

Action Plan

Grantee: Illinois

Grant: B-08-DN-17-0001

LOCCS Authorized Amount:	\$ 53,113,044.00
Grant Award Amount:	\$ 53,113,044.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 6,772,452.35
Total Budget:	\$ 59,885,496.35

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

The State intends to target its NSP resources to high-need communities who are not located within direct NSP grantee communities and do not have access to NSP funds. The State of Illinois has established three geographic categories and has presented the areas of highest need for each category in its Substantial Amendment to the 2008 Action Plan for the Neighborhood Stabilization Program.

These NSP Geographic Categories are:

Areas that are not existing CDBG entitlement areas and that received no direct NSP allocation from HUD; and

CDBG Entitlement grantees that did not receive a direct NSP allocation; and

CDBG Entitlement Grantees also receiving direct (local) NSP allocations from HUD.

Within these NSP Geographic Categories, the needs of communities have been evaluated and ranked by two related impacts. First, a ranking was produced to determine the size of the foreclosure problem in each area relative to the size of the problem in the state. Second, a ranking was produced to determine the rate at which the evaluated factors occur within areas. By performing two rankings, the State hoped to capture both areas of the state with large numbers of foreclosures and high cost loans relative to the rest of the State, and areas of the state where the rate of foreclosure and subprime lending relative to the overall size of the housing stock in the community was high.

The State intends to target NSP funds to areas of the state where the needs of the community placed them in the neediest communities in Illinois based on their rank by size and/or by rate. Under the ranking methodology of the State, this level of need is shown as a 65 or higher in either ranking. Projects located in a census tract, place, county, CDBG entitlement, or NSP grantee area that is listed as an area of greatest need will receive priority consideration.

A complete listing of the State's rankings are posted on the IHDA website www.ihda.org.

Distribution and Uses of Funds:

The goal of NSP is to allocate resources to communities that are hardest hit by foreclosure and to provide affordable rental housing and homeownership opportunities for individuals, families and persons with disabilities.

The State of Illinois allocated funds to 18 organizations and units of local government. The State's NSP program will impact more than 450 units of housing and is projected to produce 290 rental housing units and 130 homeownership units.

State of Illinois subgrantees are engaging in the following NSP eligible activities:

Eligible Activity A - Financing Mechanisms

Eligible Activity B - Purchase and Rehabilitation of foreclosed or abandoned residential properties for rent or sale

Eligible Activity C - Land Banking of foreclosed homes
 Eligible Activity D - Demolition of blighted structures
 Eligible Activity E - Redevelopment of demolished or vacant properties or land

The State's subgrantees and final allocations are as follows:

Proviso Mental Health Commission - \$2,500,000
 IFF Housing - \$5,133,000
 New Mom's, Inc. - \$6,216,548
 Hispanic Housing Development Corp. - \$3,419,880
 City of Berwyn Community Development Dept. - \$3,800,000
 Genesis Housing Development Corp. - \$2,200,000
 Habitat for Humanity - \$1,880,000
 Will County Land Use Department - \$2,500,000
 Corporation for Affordable Housing of McHenry Co. - \$2,400,000
 City of Champaign - \$1,789,700
 City of Rock Island - \$3,137,500
 The Springfield Project - \$1,416,660
 D&O Properties One, LLC - \$1,102,180
 City of Quincy - \$1,900,000
 City of East St. Louis - \$2,500,000
 Madison County Community Development - \$2,600,000
 DuPage County - \$1,629,600
 Delta Center, Inc. - \$1,676,672

Definitions and Descriptions:

Low Income Targeting:

The NSP program guidelines require that at least 25% of all funds be used to assist households with incomes at or below 50% of the area median income. It is the goal of the State of Illinois to allocate a minimum of 25% and up to 40% of the funds to low income households and special needs populations.

Acquisition and Relocation:

Public Comment:

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
9999	Restricted Balance	<i>No activities in this project</i>		
Activity A	Financing Mechanisms	A-75012-LM	City of Champaign - Financing Mechanisms	
Activity B	Acquisition & Rehab for sale/rent	B-11109-LH25-2901 W. 64th-Reclaiming SW	B-11109-LH25-2901 W. 64th-Reclaiming SW	
		B-11109-LH25-6154 S. Rockwell-Reclaiming SW	B-11109-LH25-6154 S. Rockwell-Reclaiming SW	
		B-11109-LH25-Reclaiming SW	B-11109-LH25-Reclaiming SW	
		B-11109-LMMI-2901 W. 64th-Reclaiming SW	B-11109-LMMI-2901 W. 64th-Reclaiming SW	
		B-11109-LMMI-6154 S, Rockwell, Reclaiming SW	B-11109-LMMI-6154 S, Rockwell, Reclaiming SW	
		B-11109-LMMI-Reclaiming SW	B-11109-LMMI-Reclaiming SW	
		B-11665-LH25	B-11665-LH25	
		B-11665-LH25-2540 63rd	B-11665-LH25-2540 63rd	
		B-11665-LMMI	B-11665-LMMI	
		B-11665-LMMI-2540 63rd	B-11665-LMMI-2540 63rd	
		B-75002-LH-H	Proviso Township - Acq/Rehab Rent or Sale	



		B-75002-LM-H	
		B-75003-LH-R	IFF - Acq/Rehab for Rent
		B-75005-LH-R	Hispanic Housing - Acq/Rehab Rent or Sale
		B-75006-LH-H	City of Berwyn - Acq/Rehab Rent or Sale
		B-75006-LM-H	
		B-75008-LH-R	Genesis Housing - Acq/Rehab for Rent
		B-75008-LM-H	Genesis Housing Acq/Rehab for Sale
		B-75010-LH-H	Will County - Acq/Rehab for sale
		B-75010-LH-R	Will County - Acq/Rehab Rent or Sale
		B-75010-LM-H	
		B-75011-LH-R	CAHMC0 - Acq/Rehab Rent or Sale
		B-75012-LH-H	City of Champaign - Acq/Rehab for sale
		B-75012-LH-R	City of Champaign - Acq/Rehab Rent or Sale
		B-75013-LH-H	City of Rock Island - Acq/Rehab Rent or Sale
		B-75013-LM-H	
		B-75015-LH-R	D & O Properties - Acq/Rehab Rent or Sale
		B-75016-LH-H	City of Quincy - Acq/Rehab for sale
		B-75016-LH-R	City of Quincy - Acq/Rehab for Rent
		B-75016-LM-H	City of Quincy - Acq/Rehab for Sale
		B-75017-LH-R	City of East St. Louis - Acq/Rehab Rent or Sale
		B-75017-LH-R2	City of East St. Louis - Acq/rehab for sale
		B-75017-LM-R	City of East St. Louis - Acq/Rehab
		B-75018-LH-R	Madison County - Acq/Rehab for Rent
		B-75018-LM-H	Madison County - Acq/Rehab for Sale
		B-75018-LM-R	Madison County- Acq/Rehab for Rent
		B-75019-LH-R	DuPage County Acq/Rehab for Rent
		B-75019-LM-H	DuPage County Acq/Rehab for Sale
		B-75027-LH-R	HODC- Acq/Rehab For Rent
Activity C	Land Banking	C-75012-LM	City of Champaign - Land Banking
Activity D	Demolition	D-75001-LM	Delta Center - Demolition
		D-75010-LM	Will County - Demolition
		D-75012-LM	City of Champaign - Demolition
		D-75013-LM	City of Rock Island - Demolition
Activity E	Redevelopment	E-75001-LH-R	Delta Center - Redevelopment
		E-75003-LM-R	IFF - Redevelopment
		E-75004-LH-R	New Mom's - Redevelopment
		E-75010-LH-R	Will County - Redevelopment
		E-75010-LM-H	



		E-75011-LH-R	CAHMC0 - Redevelopment
		E-75012-LH-H	City of Champaign - Redevelopment
		E-75012-LH-R	
		E-75012-LM-H	
		E-75013-LH-H	City of Rock Island - Redevelopment
		E-75013-LM-H	
		E-75014-LH-H	The Springfield Project - Redevelopment
		E-75014-LM-H	
		E-75015-LH-R	D & O Properties - Redevelopment
		E-75016-LH-R	City of Quincy - Redevelopment
		E-75017-LM-R	City of East St. Louis - Redevelopment
		E-75018-LH-R	Madison County - Redevelopment
		E-75018-LM-H	
		E-75027-LH-R	HODC - Redevelopment
Activity F	Administration	F-75002-Admin.	Proviso Township - Administration
		F-75006-Admin.	City of Berwyn - Administration
		F-75010-Admin.	Will County - Administrative
		F-75012-Admin.	City of Champaign - Administrative
		F-75013-Admin.	City of Rock Island - Administrative
		F-75016-Admin.	City of Quincy - Administration
		F-75017-Admin.	City of East St. Louis - Administrative
		F-75018-Admin.	Madison County - Administrative
		F-75019-Admin.	DuPage County - Administrative
		F-IHDA-Admin.	IHDA Grantee - Administrative
		NSP1	IDHS Administration
		NSP1-40CK001335	NSP Staffing & Technical Support
		NSP1-40CL001335	Illinois Assitive Technology Project
		NSP1-IDHS	IDHS Administrative Costs
		NSP1-IHDA	IHDA Administrative Costs
BCKT	Bucket Project	<i>No activities in this project</i>	
NSP2-City of	Home Buyer Program	<i>No activities in this project</i>	
NSP2-City of	Home Buyer Program	<i>No activities in this project</i>	
NSP2-City of	Home Buyer Program	<i>No activities in this project</i>	
NSP2-City of	Home Buyer Program	<i>No activities in this project</i>	
NSP2-City of	Home Buyer Program	<i>No activities in this project</i>	
NSP2-Genesis	Home Buyer Program	<i>No activities in this project</i>	
NSP2-Madison	Home Buyer Program	<i>No activities in this project</i>	
NSP2-Proviso	Home Buyer Program	<i>No activities in this project</i>	
NSP2-Will	Home Buyer Program	<i>No activities in this project</i>	



NSP3-City of	Rental Program	<i>No activities in this project</i>
NSP3-City of	Rental Program	<i>No activities in this project</i>
NSP3-City of	Rental Program	<i>No activities in this project</i>
NSP3-City of	Rental Program	<i>No activities in this project</i>
NSP3-D&O	Rental Program	<i>No activities in this project</i>
NSP3-Hispanic	Rental Program	<i>No activities in this project</i>
NSP3-IFF	Rental Program	<i>No activities in this project</i>
NSP3-Madison	Rental Program	<i>No activities in this project</i>
NSP3-McHenry	Rental Program	<i>No activities in this project</i>
NSP3-Will	Rental Program	<i>No activities in this project</i>
NSP4-City of	Residential Financing Program	<i>No activities in this project</i>
NSP4-City of	Residential Financing Program	<i>No activities in this project</i>
NSP4-City of	Residential Financing Program	<i>No activities in this project</i>
NSP4-Genesis	Residential Financing Program	<i>No activities in this project</i>
NSP4-Madison	Residential Financing Program	<i>No activities in this project</i>
NSP5-City of	Demolition Program	<i>No activities in this project</i>
NSP5-City of	Demolition Program	<i>No activities in this project</i>
NSP5-City of	Demolition Program	<i>No activities in this project</i>
NSP5-City of	Demolition Program	<i>No activities in this project</i>
NSP5-Delta	Demolition Program	<i>No activities in this project</i>
NSP5-The	Demolition Program	<i>No activities in this project</i>
NSP6-City of	Land Bank Program	<i>No activities in this project</i>
NSP6-City of	Land Bank Program	<i>No activities in this project</i>
NSP7-55th State	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-City of	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-City of	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-D&O	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-Delta	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-Genesis	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-Habitat for	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-IFF	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-Madison	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-McHenry	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-New	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-The	Redevelopment of Demolished or	<i>No activities in this project</i>
NSP7-Will	Redevelopment of Demolished or	<i>No activities in this project</i>



Activities

Project # / Activity A / Financing Mechanisms

Grantee Activity Number: A-75012-LM
Activity Title: City of Champaign - Financing Mechanisms

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

Activity A

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Planned

Project Title:

Financing Mechanisms

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 25,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 25,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total **Low** **Mod** **Low/Mod%**

1 1 100.00

of Households

1 1 100.00

Proposed Accomplishments

of Housing Units

Total

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Champaign

Organization Type

Local Government

Proposed Budget

\$ 25,000.00

Location Description:



City of Champaign

Activity Description:

Assisting homeowner in purchasing a foreclosed home.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Activity B / Acquisition & Rehab for sale/rent

Grantee Activity Number: B-11109-LH25-2901 W. 64th-Reclaiming SW

Activity Title: B-11109-LH25-2901 W. 64th-Reclaiming SW

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

09/29/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 271,519.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 271,519.01

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
3	3		100.00
3	3		100.00

Proposed Accomplishments

of Multifamily Units

of Housing Units

Total

3

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

BRINSWOP, LLC

Organization Type

Unknown

Proposed Budget

\$ 271,519.01

Location Description:

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B-11109-LH25-6154 S. Rockwell-Reclaiming SW

Activity Title: B-11109-LH25-6154 S. Rockwell-Reclaiming SW

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

09/29/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 271,519.11

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 271,519.11

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
3	3		100.00
3	3		100.00

Proposed Accomplishments

of Multifamily Units

of Housing Units

Total

3

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

BRINSWOP, LLC

Organization Type

Unknown

Proposed Budget

\$ 271,519.11

Location Description:

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-11109-LH25-Reclaiming SW
Activity Title:	B-11109-LH25-Reclaiming SW

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
09/21/2017

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
09/29/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:	\$ 362,025.48
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 362,025.48

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
BRINSWOP, LLC	Unknown	\$ 362,025.48

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-11109-LMMI-2901 W. 64th-Reclaiming SW

Activity Title: B-11109-LMMI-2901 W. 64th-Reclaiming SW

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

09/29/2017

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 452,531.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 452,531.85

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
5		5	100.00
5		5	100.00

of Households

Proposed Accomplishments

of Multifamily Units

of Housing Units

Total

5

5

Proposed budgets for organizations carrying out Activity:

Responsible Organization

BRINSWOP, LLC

Organization Type

Unknown

Proposed Budget

\$ 452,531.85

Location Description:

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-11109-LMMI-6154 S, Rockwell, Reclaiming SW

Activity Title: B-11109-LMMI-6154 S, Rockwell, Reclaiming SW

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
5		5	100.00
5		5	100.00

of Households

Proposed Accomplishments

of Multifamily Units

of Housing Units

Total

5

5

Proposed budgets for organizations carrying out Activity:

Responsible Organization

BRINSWOP, LLC

Organization Type

Unknown

Proposed Budget

\$ 452,531.85

Location Description:

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: B-11109-LMMI-Reclaiming SW
Activity Title: B-11109-LMMI-Reclaiming SW

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

09/21/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
10		10	100.00
10		10	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

10

10

Proposed budgets for organizations carrying out Activity:

Responsible Organization

BRINSWOP, LLC

Organization Type

Unknown

Proposed Budget

\$ 905,063.70

Location Description:

Various addresses

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-11665-LH25
Activity Title: B-11665-LH25

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

01/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

01/01/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 41,431.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 41,431.50

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
#Sites re-used	3
#Units with bus/rail access	3
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Southwest Organizing Project

Organization Type

Non-Profit

Proposed Budget

\$ 41,431.50

Location Description:

Located in Southwest Chicago,



Activity Description:

This activity is going to contactin the expenses and reporting associated with the rehabilitation of 3 Single Family units at 6001 S. Campbell, 6011 S. Campbell and 2440 W. 63rd Street.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-11665-LH25-2540 63rd
Activity Title: B-11665-LH25-2540 63rd

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

01/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

01/01/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 240,662.47

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 240,662.47

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	2
# of Housing Units	2
#Sites re-used	1
#Units with bus/rail access	2
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Southwest Organizing Project

Organization Type

Non-Profit

Proposed Budget

\$ 240,662.47

Location Description:

Located in Southwest Chicago, corner of 63rd and Maplewood.

Activity Description:

This activity is going to contain the expenses and reporting associated with the rehabilitation of 2 Multifamily units and 2540 W. 63rd Street. There are 9 units and 3 ground floor commercial spaces in the structure and the other 7 units are covered by LMMI activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-11665-LMMI
Activity Title: B-11665-LMMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

01/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

01/01/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 601,656.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 601,656.18

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
#Sites re-used	3
#Units with bus/rail access	5
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Southwest Organizing Project

Organization Type

Non-Profit

Proposed Budget

\$ 601,656.18

Location Description:

Located in Southwest Chicago.



Activity Description:

This activity is going to contain the expenses and reporting associated with the rehabilitaiaon of 5 single family units at 6001 S. Campbell, 6011 S. Campbell and 2440 W. 63rd Street.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-11665-LMMI-2540 63rd
Activity Title: B-11665-LMMI-2540 63rd

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

01/01/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

01/01/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 842,318.65

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 842,318.65

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total **Low** **Mod** **Low/Mod%**

7 3 42.86

of Households

7 3 42.86

Proposed Accomplishments

of Multifamily Units

Total

7

of Housing Units

7

#Sites re-used

1

#Units with bus/rail access

7

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Southwest Organizing Project

Organization Type

Non-Profit

Proposed Budget

\$ 842,318.65

Location Description:

Located in Southwest Chicago, corner of 63rd and Maplewood



Activity Description:

This activity going to contain the expenses and reporting associated with the rehabilitation of 7 multifamily units at 2540 w. 63rd. There are 9 units and 3 ground floor commercial spaces in the structure and the other 2 units will be covered by an LH25 activity.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75002-LH-H
Activity Title: Proviso Township - Acq/Rehab Rent or Sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,180,459.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,180,459.95

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
9	9		100.00
9	9		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

9

9

9

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Proviso Township Mental Health Commission

Organization Type

Local Government

Proposed Budget

\$ 2,250,000.00

Location Description:

Melrose Park and Stone Park, IL.



Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75002-LM-H
Activity Title: Proviso Township - Acq/Rehab Rent or Sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,246,111.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,246,111.75

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
4		4	100.00
4		4	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

4

4

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Proviso Township Mental Health Commission

Organization Type

Local Government

Proposed Budget

\$ 2,250,000.00

Location Description:

Stone Park and Melrose Park, IL.

Activity Description:



Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75003-LH-R
Activity Title: IFF - Acq/Rehab for Rent

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Activity B

Projected Start Date:
 04/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Acquisition & Rehab for sale/rent

Projected End Date:
 03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,590,320.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,590,320.00

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	16	16		100.00
# of Households	16	16		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	16
# of Housing Units	16
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	6
#Low flow showerheads	9
#Low flow toilets	14
#Units with solar panels	
#Dishwashers replaced	



#Clothes washers replaced	
#Refrigerators replaced	13
#Light fixtures (outdoors) replaced	8
#Light Fixtures (indoors) replaced	16
#Replaced hot water heaters	12
#Replaced thermostats	12
#Efficient AC added/replaced	5
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	6
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
IFF	Non-Profit	\$ 1,625,192.27

Location Description:

Lynwood, Glenwood, Homewood, Alsip, Matteson, Chicago Heights, Berwyn, Summit, Brookfield, Evanston and Aurora, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75005-LH-R
Activity Title: Hispanic Housing - Acq/Rehab Rent or Sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,419,880.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,419,880.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	22	22		100.00
# of Households	22	22		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	22
# of Housing Units	22
# ELI Households (0-30% AMI)	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	3
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	10
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	4
#Replaced thermostats	1
#Efficient AC added/replaced	4
#High efficiency heating plants	4
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10



of Properties

15

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Hispanic Housing Development Corporation

Organization Type

Non-Profit

Proposed Budget

\$ 3,400,000.00

Location Description:

Chicago, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75006-LH-H
Activity Title:	City of Berwyn - Acq/Rehab Rent or Sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	12	12		100.00
# of Households	12	12		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	12
# of Housing Units	12
# ELI Households (0-30% AMI)	
# of Properties	12

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Berwyn	Local Government	\$ 1,973,719.29

Location Description:
City of Berwyn, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75006-LM-H
Activity Title:	City of Berwyn - Acq/Rehab Rent or Sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,456,280.69

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,456,280.69

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	18		18	100.00
# of Households	18		18	100.00
Proposed Accomplishments				
# of Singlefamily Units	18			
# of Housing Units	18			
# of Properties	14			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Berwyn	Local Government	\$ 3,456,280.69

Location Description:
City of Berwyn, IL.

Activity Description:
Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75008-LH-R
Activity Title:	Genesis Housing - Acq/Rehab for Rent

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# ELI Households (0-30% AMI)	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Genesis Housing Development Corporation	Non-Profit	\$ 660,000.00

Location Description:
City of Chicago, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75008-LM-H
Activity Title:	Genesis Housing Acq/Rehab for Sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,570,195.90

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,570,195.90

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		6	100.00
# of Households	6		6	100.00
Proposed Accomplishments				
# of Singlefamily Units	6			
# of Housing Units	6			
# of Properties	6			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Genesis Housing Development Corporation	Non-Profit	\$ 1,570,195.90

Location Description:
City of Chicago, IL.

Activity Description:
Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75010-LH-H
Activity Title:	Will County - Acq/Rehab for sale

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Activity B

Projected Start Date:
 04/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Will County Land Use	Local Government	\$ 334,790.22

Location Description:
 Will County, Illinois

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75010-LH-R
Activity Title: Will County - Acq/Rehab Rent or Sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,216,617.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,216,617.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	10	10		100.00
# of Households	10	10		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	10
# of Housing Units	10
# ELI Households (0-30% AMI)	
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	2
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	14
#Additional Attic/Roof Insulation	1
# of Properties	10



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Will County Land Use

Organization Type

Local Government

Proposed Budget

\$ 1,363,700.00

Location Description:

Will County, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75010-LM-H
Activity Title:	Will County - Acq/Rehab Rent or Sale

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Activity B

Projected Start Date:
 04/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Acquisition & Rehab for sale/rent

Projected End Date:
 03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 624,556.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 624,556.20

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3		3	100.00
# of Households	3		3	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
#Units exceeding Energy Star	3
#Low flow showerheads	4
#Low flow toilets	5
#Dishwashers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	5
#Light Fixtures (indoors) replaced	16
#Energy Star Replacement Windows	1
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Will County Land Use

Organization Type

Local Government

Proposed Budget

\$ 277,600.00

Location Description:

Will County, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75011-LH-R
Activity Title:	CAHMCO - Acq/Rehab Rent or Sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Corporation for Affordable Homes of McHenry County	Local Government	\$ 1,700,000.00

Location Description:
McHenry County, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75012-LH-H
Activity Title:	City of Champaign - Acq/Rehab for sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/04/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Champaign	Local Government	\$ 160,604.00

Location Description:
Champaign, Illinois

Activity Description:

Acquisition and rehabilitation of foreclosed or abandoned residential properties for sale.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75012-LH-R
Activity Title: City of Champaign - Acq/Rehab Rent or Sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 322,672.27

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 322,672.27

Proposed Beneficiaries

of Households

Total

1

Low

1

Mod

Low/Mod%

100.00

Proposed Accomplishments

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Champaign

Organization Type

Local Government

Proposed Budget

\$ 322,672.27

Location Description:

City of Champaign, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75013-LH-H
Activity Title: City of Rock Island - Acq/Rehab Rent or Sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 902,348.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 902,348.51

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	7	7		100.00
# of Households	7	7		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	7
# of Housing Units	7
# ELI Households (0-30% AMI)	
#Units with bus/rail access	7
#Low flow showerheads	5
#Low flow toilets	5
#Dishwashers replaced	5
#Refrigerators replaced	5
#Light fixtures (outdoors) replaced	7
#Light Fixtures (indoors) replaced	18
#Replaced hot water heaters	5
#Replaced thermostats	5
#Efficient AC added/replaced	7
#High efficiency heating plants	5



#Energy Star Replacement Windows

14

of Properties

7

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rock Island1

Organization Type

Local Government

Proposed Budget

\$ 1,235,613.00

Location Description:

City of Rock Island, IL.

Activity Description:

Redevelop demolished or vacant properties.

Environmental Assessment:

COMPLETED

Environmental Reviews:

None

Activity Attributes:

None

Activity Supporting Documents:

None

Grantee Activity Number: B-75013-LM-H
Activity Title: City of Rock Island - Acq/Rehab Rent or Sale

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Activity B
Projected Start Date:
 04/01/2010
Project Draw Block by HUD:
 Not Blocked
Activity Draw Block by HUD:
 Not Blocked
Block Drawdown By Grantee:
 Not Blocked
National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for
 NSP Only
Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Acquisition & Rehab for sale/rent
Projected End Date:
 03/04/2013
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 922,713.52
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 922,713.52

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		6	100.00
# of Households	6		6	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	2
#Dishwashers replaced	2
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	2
#Replaced thermostats	1
#Efficient AC added/replaced	2
#High efficiency heating plants	2
#Additional Attic/Roof Insulation	1



of Properties

6

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rock Island¹

Organization Type

Local Government

Proposed Budget

\$ 928,871.00

Location Description:

City of Rock Island, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75015-LH-R
Activity Title:	D & O Properties - Acq/Rehab Rent or Sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
3	3		100.00
3	3		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

3

3

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

D and O Properties One

Organization Type

Unknown

Proposed Budget

\$ 176,550.00

Location Description:

Macon County, IL.

Activity Description:



Acquire and Rehabilitate foreclosed or abandoned properties for rent or sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75016-LH-H
Activity Title:	City of Quincy - Acq/Rehab for sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
Activity B

Project Title:
Acquisition & Rehab for sale/rent

Projected Start Date:
04/01/2010

Projected End Date:
03/04/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget: \$ 602,407.37

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 602,407.37

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# ELI Households (0-30% AMI)	
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Quincy ¹	Local Government	\$ 714,762.00

Location Description:
Quincy, Illinois

Activity Description:

Acquisition and rehabilitation of foreclosed or abandoned residential properties for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75016-LH-R
Activity Title:	City of Quincy - Acq/Rehab for Rent

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# ELI Households (0-30% AMI)	
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Quincy1	Local Government	\$ 907,500.00

Location Description:
City of Quincy

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75016-LM-H
Activity Title:	City of Quincy - Acq/Rehab for Sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	1			
# of Housing Units	1			
# of Properties	1			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Quincy1	Local Government	\$ 742,500.00

Location Description:
City of Quincy

Activity Description:
Acquisition and Rehabilitation of foreclosed or abandoned residential property for sale.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	B-75017-LH-R
Activity Title:	City of East St. Louis - Acq/Rehab Rent or Sale

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
Activity B	Acquisition & Rehab for sale/rent
Projected Start Date:	Projected End Date:
04/01/2010	03/04/2013
Project Draw Block by HUD:	Project Draw Block Date by HUD:
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Block Date by HUD:
Not Blocked	
Block Drawdown By Grantee:	Total Budget:
Not Blocked	\$ 695,626.62
National Objective:	Most Impacted and Distressed Budget:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.	\$ 0.00
	Other Funds:
	\$ 0.00
	Total Funds:
	\$ 695,626.62
Benefit Report Type:	
Direct (Households)	

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	6	6		100.00
# of Households	6	6		100.00
Proposed Accomplishments	Total			
# of Singlefamily Units	6			
# of Housing Units	6			
# ELI Households (0-30% AMI)				
# of Properties	6			

Proposed budgets for organizations carrying out Activity:		
Responsible Organization	Organization Type	Proposed Budget
City of East St. Louis	Local Government	\$ 950,199.00
Location Description:		
City of East St. Louis, IL.		

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent .

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75017-LH-R2
Activity Title:	City of East St. Louis - Acq/rehab for sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
Activity B

Project Title:
Acquisition & Rehab for sale/rent

Projected Start Date:
04/01/2010

Projected End Date:
03/04/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget: \$ 579,946.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 579,946.44

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of East St. Louis	Local Government	\$ 773,070.70

Location Description:
City of East St. Louis, Illinois

Activity Description:

Acquisition and rehabilitation of foreclosed or abandoned residential properties for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75017-LM-R
Activity Title:	City of East St. Louis - Acq/Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 310,026.04

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 310,026.04

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1		1	100.00
# of Households	1		1	100.00
Proposed Accomplishments				
# of Singlefamily Units	1			
# of Housing Units	1			
# of Properties	1			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of East St. Louis	Local Government	\$ 157,552.86

Location Description:
City of East St. Louis

Activity Description:
Acquisition and Rehabilitation of residential property for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75018-LH-R
Activity Title: Madison County - Acq/Rehab for Rent

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Acquisition & Rehab for sale/rent

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 464,400.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 464,400.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	13	13		100.00
# of Households	13	13		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	13
# of Housing Units	13
# ELI Households (0-30% AMI)	
#Units with bus/rail access	16
#Clothes washers replaced	6
#Refrigerators replaced	8
#Light fixtures (outdoors) replaced	16
#Light Fixtures (indoors) replaced	16
#Replaced hot water heaters	1
#Efficient AC added/replaced	8
#Additional Attic/Roof Insulation	16
#Energy Star Replacement Windows	20
# of Properties	1



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Madison County Community Development

Organization Type

Local Government

Proposed Budget

\$ 1,072,448.28

Location Description:

Madison County, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or vacant residential properties for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75018-LM-H
Activity Title:	Madison County - Acq/Rehab for Sale

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 472,323.46

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 472,323.46

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4		4	100.00
# of Households	4		4	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
#Units with bus/rail access	1
#Dishwashers replaced	1
#Refrigerators replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Energy Star Replacement Windows	1
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
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Location Description:

Cities of Alton, East Alton, Granite City, and Madison, IL.

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75018-LM-R
Activity Title:	Madison County- Acq/Rehab for Rent

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Acquisition & Rehab for sale/rent

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 116,098.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 116,098.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3		3	100.00
# of Households	3		3	100.00
Proposed Accomplishments	Total			
# of Multifamily Units	3			
# of Housing Units	3			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County Community Development	Local Government	\$ 116,098.00

Location Description:

Granite City, Illinois

Activity Description:

Acquisition and Rehabilitation of foreclosed or abandoned residential properties for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	B-75019-LH-R
Activity Title:	DuPage County Acq/Rehab for Rent

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity B

Projected Start Date:
07/30/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DuPage County	Local Government	\$ 489,013.29

Location Description:
DuPage County, IL.

Activity Description:

Acquisition and Rehabilitation for Rent

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75019-LM-H
Activity Title: DuPage County Acq/Rehab for Sale

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Activity B

Projected Start Date:
 07/30/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Acquisition & Rehab for sale/rent

Projected End Date:
 03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,300,571.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,300,571.54

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DuPage County	Local Government	\$ 1,222,200.00

Location Description:
 DuPage County, IL.

Activity Description:
 Acquisition and Rehabilitation for Sale

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75027-LH-R
Activity Title: HODC- Acq/Rehab For Rent

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Activity B

Projected Start Date:
 04/15/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Acquisition & Rehab for sale/rent

Projected End Date:
 03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 617,173.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 617,173.18

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Opportunity Development Corporation	Non-Profit	\$ 617,173.18

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Activity C / Land Banking

Grantee Activity Number:	C-75012-LM
Activity Title:	City of Champaign - Land Banking

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

Activity C

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Land Banking

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 82,051.11

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 82,051.11

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

2

2

2

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Champaign

Organization Type

Local Government

Proposed Budget

\$ 77,040.11

Location Description:

City of Champaign

Activity Description:

A total of two properties will be Land Banked.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Activity D / Demolition

Grantee Activity Number: D-75001-LM
Activity Title: Delta Center - Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 Activity D

Projected Start Date:
 04/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Demolition

Projected End Date:
 03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Proposed Beneficiaries

of Households

Total

1

Low

Mod

1

Low/Mod%

100.00

Proposed Accomplishments

of Properties

Total

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Delta Center, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 20,000.00

Location Description:

Cairo, IL.

Activity Description:

Demolish blighted structures.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: D-75010-LM
Activity Title: Will County - Demolition

Activity Type:
 Clearance and Demolition

Project Number:
 Activity D

Projected Start Date:
 01/01/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Person)

Activity Status:
 Under Way

Project Title:
 Demolition

Projected End Date:
 11/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 37,431.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 37,431.08

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	1		1	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Will County Land Use

Organization Type

Local Government

Proposed Budget

\$ 37,431.08

Location Description:

Will County

Activity Description:

Demolition of blighted property



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	D-75012-LM
Activity Title:	City of Champaign - Demolition

Activity Type:
Clearance and Demolition

Project Number:
Activity D

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Demolition

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 58,130.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 58,130.00

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
5		5	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

5

5

4

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Champaign

Organization Type

Local Government

Proposed Budget

\$ 58,130.00

Location Description:

City of Champaign, IL.

Activity Description:

Demolish blighted structures.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	D-75013-LM
Activity Title:	City of Rock Island - Demolition

Activity Type:
Clearance and Demolition

Project Number:
Activity D

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Demolition

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 406,475.11

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 406,475.11

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
25		25	100.00

Proposed Accomplishments

of Housing Units

of Properties

Total

25

25

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rock Island1

Organization Type

Local Government

Proposed Budget

\$ 406,875.00

Location Description:

City of Rock Island, IL.

Activity Description:

Demolish blighted structures.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Activity E / Redevelopment

Grantee Activity Number:	E-75001-LH-R
Activity Title:	Delta Center - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
Activity E

Project Title:
Redevelopment

Projected Start Date:
04/01/2010

Projected End Date:
03/04/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget: \$ 1,676,672.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,676,672.00

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	10	10		100.00
# of Households	10	10		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	10
# of Housing Units	10
# ELI Households (0-30% AMI)	
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Delta Center, Inc.	Non-Profit	\$ 1,649,432.00

Location Description:
Cairo, IL.

Activity Description:

Redevelop demolished or vacant properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-75003-LM-R
Activity Title: IFF - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,542,680.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,542,680.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	8		8	100.00
# of Households	8		8	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Housing Units	8
# of Properties	8

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
IFF	Non-Profit	\$ 3,029,810.00

Location Description:

Skokie, Evanston, West Ridge, Des Plaines, Mount Prospect, Lombard, Downers Grove, Villa Park, Zion, Waukegan, Brookfield, Berkeley, Hillside, Rock Falls, Streator, Joliet, Lockport and Wilmington, IL.

Activity Description:

Redevelop demolished or vacant properties.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-75004-LH-R
Activity Title: New Mom's - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,216,548.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,216,548.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total **Low** **Mod** **Low/Mod%**

40 40 100.00

of Households

40 40 100.00

Proposed Accomplishments

of Multifamily Units

Total

40

of Housing Units

40

ELI Households (0-30% AMI)

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

New Mom's Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 4,016,548.00

Location Description:

City of Chicago, IL.

Activity Description:



Redevelop demolished or vacant properties for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75010-LH-R
Activity Title:	Will County - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
Activity E

Project Title:
Redevelopment

Projected Start Date:
04/01/2010

Projected End Date:
03/04/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget: \$ 500,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 500,000.00

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	32	32		100.00
# of Households	32	32		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	32
# of Housing Units	32
# ELI Households (0-30% AMI)	
# of Properties	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Will County Land Use	Local Government	\$ 500,000.00

Location Description:
Bolingbrook, IL.

Activity Description:

Redevelop demolished or vacant properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75010-LM-H
Activity Title:	Will County - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 358,700.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 358,700.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	2
# of Housing Units	2
#Low flow showerheads	2
#Low flow toilets	3
#Dishwashers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	14
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	21
# of Properties	2



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Will County Land Use

Organization Type

Local Government

Proposed Budget

\$ 358,700.00

Location Description:

Will County, IL.

Activity Description:

Redevelop demolished or vacant properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75011-LH-R
Activity Title:	CAHMCO - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
Activity E

Project Title:
Redevelopment

Projected Start Date:
04/01/2010

Projected End Date:
03/04/2013

Project Draw Block by HUD:
Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:
Not Blocked

Activity Draw Block Date by HUD:

Block Drawdown By Grantee:
Not Blocked

Total Budget: \$ 22,670.90

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 22,670.90

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	9	9		100.00
# of Households	9	9		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	9
# of Housing Units	9
# ELI Households (0-30% AMI)	
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Corporation for Affordable Homes of McHenry County	Local Government	\$ 1,000,000.00

Location Description:
McHenry County, IL.

Activity Description:

Redevelopment

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-75012-LH-H
Activity Title: City of Champaign - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 666,366.45

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 666,366.45

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# ELI Households (0-30% AMI)	
#Units with bus/rail access	1
#Low flow toilets	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	12
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	13
# of Properties	3



Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Champaign

Organization Type

Local Government

Proposed Budget

\$ 581,250.00

Location Description:

Champaign, IL.

Activity Description:

Redevelopment

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75012-LH-R
Activity Title:	City of Champaign - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
03/04/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 699,907.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 699,907.92

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Champaign	Local Government	\$ 261,200.00

Location Description:
City of Champaign

Activity Description:

Redevelopment

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75012-LM-H
Activity Title:	City of Champaign - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 155,872.25

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 155,872.25

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	1		1	100.00

Proposed Accomplishments	Total
# of Housing Units	1
#Replaced hot water heaters	1
#Additional Attic/Roof Insulation	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Champaign	Local Government	\$ 1,119,000.00

Location Description:
City of Champaign

Activity Description:
Redevelop demolished or vacant properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75013-LH-H
Activity Title:	City of Rock Island - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total	Low	Mod	Low/Mod%
1	1		100.00
1	1		100.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rock Island1

Location Description:

City of Rock Island, IL.

Activity Description:

Organization Type	Proposed Budget
Local Government	\$ 197,163.48



Redevelop demolished or vacant properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75013-LM-H
Activity Title:	City of Rock Island - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	10		10	100.00
# of Households	10		10	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	10
# of Housing Units	10
#Units with bus/rail access	1
#Dishwashers replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
# of Properties	10

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rock Island1

Organization Type

Local Government

Proposed Budget

\$ 501,847.45



Location Description:

City of Rock Island, IL.

Activity Description:

Redevelop demolished or vacant properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75014-LH-H
Activity Title:	The Springfield Project - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 755,221.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 755,221.16

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
The Springfield Project	Non-Profit	\$ 815,850.00

Location Description:
City of Springfield

Activity Description:

New Construction of single family homes for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-75014-LM-H
Activity Title: The Springfield Project - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,449,079.13

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,449,079.13

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total **Low** **Mod** **Low/Mod%**

3 3 100.00

of Households

3 3 100.00

Proposed Accomplishments

of Singlefamily Units

Total

3

of Housing Units

3

of Properties

3

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Springfield Project

Organization Type

Non-Profit

Proposed Budget

\$ 1,449,079.13

Location Description:

City of Champaign, IL.

Activity Description:

Redevelop demolished or vacant properties (vacant land or structure).



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-75015-LH-R
Activity Title: D & O Properties - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,018,823.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,018,823.34

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total **Low** **Mod** **Low/Mod%**

10 10 100.00

of Households

10 10 100.00

Proposed Accomplishments

of Multifamily Units

Total

10

of Housing Units

10

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

D and O Properties One

Organization Type

Unknown

Proposed Budget

\$ 1,018,823.34

Location Description:

Decatur, IL.

Activity Description:

Redevelop demolished or vacant properties.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	E-75016-LH-R
Activity Title:	City of Quincy - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 493,331.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 493,331.18

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# ELI Households (0-30% AMI)	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Quincy ¹	Local Government	\$ 493,331.18

Location Description:
City of Quincy, IL.

Activity Description:

Redevelop demolished or vacant properties for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75017-LM-R
Activity Title:	City of East St. Louis - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 914,400.90

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 914,400.90

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	4		4	100.00
Proposed Accomplishments	Total			
# of Housing Units	4			
# of Properties	1			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of East St. Louis	Local Government	\$ 1,549,801.00

Location Description:
City of East St. Louis, IL.

Activity Description:
Redevelop demolished or vacant properties for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	E-75018-LH-R
Activity Title:	Madison County - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Redevelopment

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 769,286.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 769,286.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	
#Units exceeding Energy Star	5
#Units with bus/rail access	5
#Low flow showerheads	5
#Low flow toilets	5
#Dishwashers replaced	5
#Clothes washers replaced	5
#Refrigerators replaced	5
#Light fixtures (outdoors) replaced	5
#Light Fixtures (indoors) replaced	20
#Replaced hot water heaters	5
#Replaced thermostats	5
#Efficient AC added/replaced	5



#High efficiency heating plants	5
#Additional Attic/Roof Insulation	5
#Energy Star Replacement Windows	20
# of Properties	5

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County Community Development	Local Government	\$ 769,286.00

Location Description:

Madison County, IL.

Activity Description:

New Construction of 5 single family homes.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	E-75018-LM-H
Activity Title:	Madison County - Redevelopment

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Activity E

Projected Start Date:
04/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Redevelopment

Projected End Date:
03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 777,892.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 777,892.54

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4		4	100.00
# of Households	4		4	100.00
Proposed Accomplishments				
# of Singlefamily Units	4			
# of Housing Units	4			
# of Properties	4			

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Madison County Community Development	Local Government	\$ 773,500.00

Location Description:
The cities of Alton, East Alton, Granite City and Madison, IL.

Activity Description:
Redevelop demolished or vacant properties for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: E-75027-LH-R
Activity Title: HODC - Redevelopment

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 Activity E

Projected Start Date:
 04/15/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,588,770.23

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,588,770.23

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments

	Total
# of Multifamily Units	6
# of Housing Units	6

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Opportunity Development Corporation	Non-Profit	\$ 1,588,770.23

Location Description:

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Activity F / Administration



Grantee Activity Number:	F-75002-Admin.
Activity Title:	Proviso Township - Administration

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 125,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 125,000.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Proviso Township Mental Health Commission

Organization Type

Local Government

Proposed Budget

\$ 125,000.00

Location Description:

Melrose Park and Stone Park, IL.

Activity Description:

Project Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	F-75006-Admin.
Activity Title:	City of Berwyn - Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

Activity F

Project Title:

Administration

Projected Start Date:

04/01/2010

Projected End Date:

03/04/2013

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:**Activity Draw Block by HUD:**

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

Total Budget: \$ 190,000.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 190,000.00**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

City of Berwyn

Organization Type

Local Government

Proposed Budget

\$ 65,000.00

Location Description:

City of Berwyn, IL.

Activity Description:

Program Administration

Environmental Assessment: EXEMPT**Environmental Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

Grantee Activity Number:	F-75010-Admin.
Activity Title:	Will County - Administrative

Activity Type: Administration	Activity Status: Under Way
Project Number: Activity F	Project Title: Administration
Projected Start Date: 04/01/2010	Projected End Date: 03/04/2013
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD:
Block Drawdown By Grantee: Not Blocked	Total Budget: \$ 125,000.00
National Objective: Not Applicable (for Planning/Administration or Unprogrammed Funds only)	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 125,000.00
Benefit Report Type: NA	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Will County Land Use	Local Government	\$ 125,000.00

Location Description:

Will County, IL.

Activity Description:

Program Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	F-75012-Admin.
Activity Title:	City of Champaign - Administrative

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 89,485.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 89,485.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Champaign

Organization Type

Local Government

Proposed Budget

\$ 69,750.00

Location Description:

City of Champaign

Activity Description:

Program Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	F-75013-Admin.
Activity Title:	City of Rock Island - Administrative

Activity Type: Administration	Activity Status: Under Way
Project Number: Activity F	Project Title: Administration
Projected Start Date: 04/01/2010	Projected End Date: 03/04/2013
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD:
Block Drawdown By Grantee: Not Blocked	Total Budget: \$ 159,403.45
National Objective: Not Applicable (for Planning/Administration or Unprogrammed Funds only)	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 159,403.45
Benefit Report Type: NA	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Rock Island1	Local Government	\$ 156,650.00

Location Description:

City of Rock Island, IL.

Activity Description:

Program Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	F-75016-Admin.
Activity Title:	City of Quincy - Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

Activity F

Project Title:

Administration

Projected Start Date:

04/01/2010

Projected End Date:

03/04/2013

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:**Activity Draw Block by HUD:**

Not Blocked

Activity Draw Block Date by HUD:**Block Drawdown By Grantee:**

Not Blocked

Total Budget: \$ 95,000.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 95,000.00**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:**Responsible Organization**

City of Quincy1

Organization Type

Local Government

Proposed Budget

\$ 95,000.00

Location Description:

City of Quincy, IL.

Activity Description:

Program Administration

Environmental Assessment: EXEMPT**Environmental Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

Grantee Activity Number:	F-75017-Admin.
Activity Title:	City of East St. Louis - Administrative

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 125,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 125,000.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of East St. Louis

Organization Type

Local Government

Proposed Budget

\$ 125,000.00

Location Description:

City of East St. Louis, IL.

Activity Description:

Program Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	F-75018-Admin.
Activity Title:	Madison County - Administrative

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 130,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 130,000.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Madison County Community Development

Organization Type

Local Government

Proposed Budget

\$ 130,000.00

Location Description:

Madison County, IL.

Activity Description:

Program Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	F-75019-Admin.
Activity Title:	DuPage County - Administrative

Activity Type: Administration	Activity Status: Under Way
Project Number: Activity F	Project Title: Administration
Projected Start Date: 07/30/2010	Projected End Date: 03/04/2013
Project Draw Block by HUD: Not Blocked	Project Draw Block Date by HUD:
Activity Draw Block by HUD: Not Blocked	Activity Draw Block Date by HUD:
Block Drawdown By Grantee: Not Blocked	Total Budget: \$ 16,726.85
National Objective: Not Applicable (for Planning/Administration or Unprogrammed Funds only)	Most Impacted and Distressed Budget: \$ 0.00
	Other Funds: \$ 0.00
	Total Funds: \$ 16,726.85
Benefit Report Type: NA	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DuPage County	Local Government	\$ 16,726.85

Location Description:

DuPage County, IL.

Activity Description:

Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	F-IHDA-Admin.
Activity Title:	IHDA Grantee - Administrative

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

10/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,025,829.97

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,025,829.97

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Illinois Housing Development Authority

Organization Type

Unknown

Proposed Budget

\$ 4,025,829.97

Location Description:

401 N. Michigan Ave. Suite 700
Chicago, IL. 60611

Activity Description:

Administration

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: NSP1
Activity Title: IDHS Administration

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

03/31/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 26,442.18

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 26,442.18

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Cooperative Supportive Housing (CSH)

Organization Type

Unknown

Proposed Budget

\$ 26,442.18

Location Description:

Consulting service vendor to address meeting State's Plan objective of 40% goal to provide special needs population and LMI housing at 50% below AMI

Activity Description:

This activity will provide the general administration and planning activities required to receive NSP funding and implement a successful NSP.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	NSP1-40CK001335
Activity Title:	NSP Staffing & Technical Support

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

02/04/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 79,173.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 79,173.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Illinois Assistive Technology Project

Organization Type

Unknown

Proposed Budget

\$ 79,173.00

Location Description:

State of Illinois

Activity Description:

Provide two staff persons to run the program and provide technical support to community organizations interested in applying for NSP funding.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number:	NSP1-40CL001335
Activity Title:	Illinois Assistive Technology Project

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

07/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

06/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 101,111.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 101,111.96

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Illinois Assistive Technology Project

Organization Type

Unknown

Proposed Budget

\$ 101,111.96

Location Description:

Illinos Department of Human Services = NSP Administration headquarters for the State of Illinois located at 401 S. Clinton Ave. - Chicago, IL 60606

Activity Description:

FY10 funds are need to cover four (4) NSP consultant staff at DHS working on implementation of program and IATP program services for NSP implementation. Amount identified is State of Illinois fiscal year of cost and State of Illinois will draw from the total amount on a monthly basis.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: NSP1-IDHS
Activity Title: IDHS Administrative Costs

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

03/04/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 138,352.84

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 138,352.84

Proposed budgets for organizations carrying out Activity:

Responsible Organization

The Illinois Department of Human Services

Organization Type

Unknown

Proposed Budget

\$ 152,979.37

Location Description:

State of Illinois



Activity Description:

IDHS Administrative Costs for NSP implementation

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number:	NSP1-IHDA
Activity Title:	IHDA Administrative Costs

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

10/23/2008

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/04/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 194,463.70

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 194,463.70

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Illinois Housing Development Authority

Organization Type

Unknown

Proposed Budget

\$ 194,463.70

Location Description:

State of Illinois

Activity Description:

Under the terms of an intergovernmental agreement, collaborate with IDHS to comply with all NSP requirements, to develop the Action Plan Amendment, to develop and manage the overall NSP budget and monitor expenditures, to analyze data related to foreclosure and subprime lending, and to implement the Action Plan. Develop and release an NSP application and program guide for the solicitation of proposals. Review, award, and contract NSP resources to eligible and qualified applicants. Design and institute project implementation activities and compliance monitoring program.

Environmental Assessment:

Environmental Reviews:

None

Activity Attributes:

None

Environmental Reviews: None

Activity Supporting Documents: None

Action Plan Comments:

Reviewer - Rejected as requested in 12/1/09 email from Eric Dailey.

Reviewer - Per Adonya N. Little
Neighborhood Stabilization Program Manager Illinois Housing Development Authority

The Corporation for Affordable Housing of McHenry County is no longer able to fulfill its NSP obligations due to financial capacity issues. The Illinois Housing Development Authority is working to identify and reallocate funds to another partner to complete the CAHMCO projects.

Deese, Jerry No additional comments at this time.

CPD Program Manager, Kimberly Danna, contacted the Grantee's Point of Contact (Sirius Stewart) to go over the Action Plan changes. As per the Grantee's response: "There were no major changes at the project level. The only time our project budgets changed were situations where an activity needed additional dollars and the available funds were moved from an activity within a different project (from B to E). These budget changes were never significant amounts though."

There are no substantial changes to the approved Action Plan that will require a substantial amendment at this time. Therefore this Action Plan is approved.

Reviewed by Jerry L. P. Deese, CPD Representative.

Deese, Jerry No additional comments at this time. There were no major changes at the project level. There are no substantial changes to the approved Action Plan that will require a substantial amendment at this time. Therefore this Action Plan is approved. Reviewed by Jerry L. P. Deese, CPD Representative.

Deese, Jerry Changes do not have an impact on overall project budget. No Substantial Amendment is needed at this time.

No further comments at this time.

Action Plan has been reviewed and approved by Jerry L. P. Deese, CPD Representative, Chicago Field Office.

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, CPD Representative, Chicago FO.

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, CPD Representative, Chicago FO.

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, CPD Representative, Chicago FO.

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, CPD Representative, Chicago FO.

Deese, Jerry Changes to the Action Plan do not require a substantial amendment, therefore the AP is approved. Reviewed and approved by Jerry L. P. Deese, CPD Representative.

Deese, Jerry Grantee added a new activity to an existing project. Corrections were made to National Objective.

No additional comments at this time. Changes to the Action Plan do not require a substantial amendment, therefore the AP is approved. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.

Deese, Jerry Changes to the Action Plan do not require a substantial amendment. Reviewed and approved by Jerry L. P. Deese, Sr. CPD Representative.

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Sr. CPD Representative, Chicago FO.

Deese, Jerry National Objective for City of Berwyn-1428 Wisconsin for \$283,584.94 under Eligible Activity B was changed from LMMI to LH25. No other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry Grantee entered \$222,098 in Program Income receipts. No other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO.

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry Program Income in the amount of \$37,334.69 was entered. No other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry A payout was processed for the City of Quincy. No other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

Deese, Jerry Grantee set-up a new activity, and did draws during this quarter. However, the Grantee notified HUD that program income was not included and requested the Action Plan to be returned for corrections. Jerry Deese, Senior CPD Representative.

Deese, Jerry Grantee set-up a new activity, and did draws during this quarter including program income draws. Reviewed and approved by Jerry Deese, Senior CPD Representative.

Deese, Jerry The Grantee recorded \$16,640 in Program Income receipts. No other changes were identified in this review. No substantial amendment is required at this time. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.

Deese, Jerry Grantee increase Administrative Budgets, to account for Program Income receipts. Changes in budget does not constitute a substantial amendment. No additional comments at this time. Reviewed and approved by Jerry L. P. Deese Senior CPD Representative.

Deese, Jerry No actual changes were done to the action plan. Comparison of prior to actual plan does not show any changes. Reviewed and approved by Jerry Deese, Senior CPD Representative.

Danna, Grantee's budget modifications do not constitute a substantial amendment. Reviewed and approved.

Deese, Jerry Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative (Excepted Status, 1/11/19)

Deese, Jerry Changes in budget does not constitute a substantial amendment. No additional comments at this time. Reviewed and approved by Jerry L. P. Deese Program Manager.

Deese, Jerry Program Income of \$2,500 was added since last quarter. Changes in the Action Plan do not constitute a substantial amendment. Reviewed and approved by Jerry Deese, Program Manager.

Straczek, No actual changes were done to the action plan. Comparison of prior to actual plan does not show any changes. Reviewed and approved by Anna Straczek-Israel, Senior CPD Representative.

Straczek, Changes to the Action Plan do not require substantial amendment. Changes were most likely due to the formatting, spacing or punctuation. Reviewed and Approved, ASI 1/22/20

Straczek, Grantee added 4 new activities, changed the project budget for Activity: B-11109-LH25-2901 W. 64th-Reclaiming SW; changed the total estimated PI and total budget. Reviewed and Approved, A. Straczek-Israel, 4/3/20

Stillman,	No significant changes were done to the action plan. Comparison of prior to actual plan does not show any significant changes. Reviewed and approved by Josh Stillman, CPD Representative.
Stillman,	Addresses have been updated along with an additional \$3,500 in Program Income. Grantee continues to work with TA to get ready to closeout. Reviewed by CPD Rep Josh Stillman on 10/19/20.
Stillman,	There are no changes to the Action Plan. Reviewed and Approved by CPD Rep Josh Stillman on 1/5/21.
Stillman,	Changes to Action Plan includes an additional \$5,320 of Program Income. This updated is needed in order for the grantee to submit their QPR. Approved by CPD Rep Josh Stillman on 1/12/21.
Stillman,	Estimated Program Income was increased from \$6,766,125.52 to \$6,772,452.35. Activity: B-75012-LH-R had changes in statuses as well as proposed budget for carrying out the activity. Reviewed and Approved by CPD Rep Josh Stillman on 4/8/21.

Action Plan History

Version	Date
B-08-DN-17-0001 AP#46	04/08/2021
B-08-DN-17-0001 AP#45	01/12/2021
B-08-DN-17-0001 AP#44	01/05/2021
B-08-DN-17-0001 AP#43	10/19/2020
B-08-DN-17-0001 AP#42	07/27/2020
B-08-DN-17-0001 AP#41	04/03/2020
B-08-DN-17-0001 AP#40	01/22/2020
B-08-DN-17-0001 AP#39	10/28/2019
B-08-DN-17-0001 AP#38	07/09/2019
B-08-DN-17-0001 AP#37	04/01/2019
B-08-DN-17-0001 AP#36	01/11/2019
B-08-DN-17-0001 AP#35	10/03/2018
B-08-DN-17-0001 AP#34	07/03/2018
B-08-DN-17-0001 AP#33	04/10/2018
B-08-DN-17-0001 AP#32	01/09/2018
B-08-DN-17-0001 AP#31	10/04/2017
B-08-DN-17-0001 AP#30	07/06/2017
B-08-DN-17-0001 AP#29	04/06/2017
B-08-DN-17-0001 AP#28	01/20/2017
B-08-DN-17-0001 AP#27	10/17/2016
B-08-DN-17-0001 AP#26	07/07/2016
B-08-DN-17-0001 AP#25	04/01/2016
B-08-DN-17-0001 AP#24	01/05/2016
B-08-DN-17-0001 AP#23	10/20/2015



B-08-DN-17-0001 AP#22	10/01/2015
B-08-DN-17-0001 AP#21	08/10/2015
B-08-DN-17-0001 AP#20	04/28/2015
B-08-DN-17-0001 AP#19	01/14/2015
B-08-DN-17-0001 AP#18	10/27/2014
B-08-DN-17-0001 AP#17	07/18/2014
B-08-DN-17-0001 AP#16	04/25/2014
B-08-DN-17-0001 AP#15	01/21/2014
B-08-DN-17-0001 AP#14	10/25/2013
B-08-DN-17-0001 AP#13	08/07/2013
B-08-DN-17-0001 AP#12	04/29/2013
B-08-DN-17-0001 AP#11	01/28/2013
B-08-DN-17-0001 AP#10	12/18/2012
B-08-DN-17-0001 AP#9	10/30/2012
B-08-DN-17-0001 AP#8	07/27/2012
B-08-DN-17-0001 AP#7	07/24/2012
B-08-DN-17-0001 AP#6	06/13/2012
B-08-DN-17-0001 AP#5	05/04/2012
B-08-DN-17-0001 AP#4	05/01/2012
B-08-DN-17-0001 AP#3	01/20/2012
B-08-DN-17-0001 AP#2	10/28/2011
B-08-DN-17-0001 AP#1	07/23/2010

