# **Action Plan**

# Grantee: Chicago, IL

## Grant: B-08-MN-17-0002

LOCCS Authorized Amount: Grant Award Amount: Status:	\$ 55,238,017.00 \$ 55,238,017.00 Reviewed and Approved
Estimated PI/RL Funds:	\$ 9,220,388.69
Total Budget:	\$ 64,458,405.69

### **Funding Sources**

### **No Funding Sources Found**

#### **Narratives**

#### Areas of Greatest Need:

These 25 community areas identified as NSP areas of greatest need are listed below.

These community areas were identified pursuant to Section 2301(c)(2) of the Housing and Economic Recovery Act of 2008 (HERA). These areas of greatest need are those community areas: (1) with the greatest percentage of home foreclosures; (2) with the highest percentage of homes financed by subprime mortgage related loans; and (3) identified as likely to face a significant rise in the rate of home foreclosures. Auburn Gresham Austin Burnside Chatham Chicago Lawn East Garfield Park Englewood Fuller Park Grand Boulevard Greater Grand Crossing Humboldt Park New City North Lawndale Oakland Pullman Riverdale Roseland South Chicago South Deering South Shore Washington Park West Englewood West Garfield Park West Pullman Woodlawn

1





The City of Chicago analyzed all 77 community areas using data obtained from various organizations, including the local non-profit Woodstock Institute, the Chicago Association of Realtors, and the Illinois Department of Employment Security. Data from local, county and state records informed the process. The data points we compared were: (1) foreclosures completed to become Real Estate Owned properties (REOs) per 1,000 mortgageable properties in the area, (2) percent of loans in each area that are high cost, and (3) risk factors for rising foreclosure rates, including current price compared to 8-year maximum and unemployment rates.

The 25 community areas identified as areas of greatest need are those which fall into the top quartile of either REOs per 1,000 mortgageable properties or percent of subprime loans or those which fall into the top quartile of both the drop in price and unemployment rate. (Attached is a listing of the top quartile for each of the four data points.) We placed a greater emphasis on the REO and subprime data points because these are the best quantitative indicators of where the problem of vacant, foreclosed properties is currently having the most significant impact.

#### **Distribution and and Uses of Funds:**

The City of Chicago intends to designate one subgrantee that will administer its NSP grant. Responsibilities of this subgrantee will include: negotiating with banks for the discounted purchase of vacant foreclosed properties, holding and maintaining properties, and working with a broad network of community development partners to dispose of properties. The City of Chicago has had discussions with Mercy Housing, Inc. about it serving in this capacity, and the subgrantee is expected to be a newly-created non-profit organization that will be sponsored by Mercy Housing, Inc. Going forward in this document, this entity will be referred to as the "Subgrantee."

The City of Chicago, through its Subgrantee, will identify qualified community partners (which will be referred to in this document as "Participating Entities") who have capacity to undertake the rehabilitation of acquired homes using a rolling application process. The City of Chicago and its Subgrantee will develop a set of objective criteria that all Participating Entities must meet, and the Participating Entities' participation in the initiative will be commensurate with their experience in rehabilitating and redeveloping residential property.

Criteria for selecting Participating Entities will include previous residential development experience and the ability to leverage NSP funds to obtain private permanent financing. Entities with both single-family and multifamily development experience, as the City anticipates the Subgrantee will acquire single-family homes as well as 2-6 unit buildings. Developers with experience in both residential rehabilitation and new construction will be considered.

The City of Chicago, in conjunction with its Subgrantee, will identify "targeted zones" within the areas of greatest need identified in Part A. The City of Chicago will distribute funds among these targeted zones in the four areas of greatest need based on several factors.

One factor influencing the distribution of funds will be the concentration of vacant REO properties and the Subgrantee's ability to negotiate discounted purchase prices to acquire a group of properties in a targeted zone. As a point of reference, the total value of residential properties that entered lending institutions' REO portfolios in 2007 alone was \$1.2 billion. Thus, to make a measurable impact with our limited NSP funds, our efforts must be concentrated in targeted zones. Redeveloping one house on a block with ten vacant homes is unlikely to make a significant improvement in that neighborhood, but redeveloping a majority of those homes can make a difference. For this reason, we will focus our efforts in blocks where there is significant volume and where we can acquire a majority of the vacant properties.

Other criteria that will affect the decision of distributing funds among targeted zones include recent public and private investment in the surrounding area and the presence of community partners currently engaged in neighborhood stabilization initiatives.

#### **Definitions and Descriptions:**

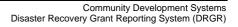
Low Income Targeting:

Acquisition and Relocation:

**Public Comment:** 

### **Project Summary**

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
9999	Restricted Balance	No activities in	this project	





FIN MECHANISM	Use A/LSDD	4800 S. Calumet LSDD LH	4800 S. Calumet LSDD LH
		4800 S. Calumet LSDD LMMI	4800 S. Calumet LSDD LMMI
		Use A LMMI 1-4	Use A 1-4 units
NSP ACQ &	Acquisition and Rehabilitation	ACQ & REHAB REO/ABAND LH	Acquisition/Rehab of REO/Abandoned for 50% AMI
		ACQ & REHAB REO/ABAND LMMI	Use B, 1-4 units 120% AMI
		CHI00835 LH	6456 S. Maryland Avenue
		CHI00852 LH	6015-31 S. Indiana Avenue
		CHI00852 LMMI	
		CHI00857 LH	5923-39 S. Wabash Avenue
		CHI00857 LMMI	
		CHI00930 (LH) - Deleted Activity CHI00957 LH	3233 W. Potomac Avenue - Deleted Activity 5520 S. Prairie Avenue
		CHI00957 LMMI	5520 S. Prairie Avenue LMMI
		CHI00958 LH	5521 W. Gladys Avenue
		CHI00958 LMMI	
		CHI01009 LH	4800-14 S. Calumet Avenue
		CHI01009 LMMI	
		CHI01029 LH	5615 S. Prairie Avenue
		CHI01047 LH	6158 S. Eberhart
		CHI01047 LMMI	
		CHI01070 (LH) - Deleted Activity CHI01372 LH	1553 S. Sawyer Avenue - Deleted Actiity 2501-05 W. 63rd Street
		CHI01372 LMMI	
		CHI01467 LH	9100 S. Burley Avenue
		CHI01467 LMMI	
		CHI06402 LH	7543-45 S. Phillips Avenue
		CHI06402 LMMI	
		CHI06404 - Deleted Activity	4312 W. Washington Boulevard - Deleted Activity
		CHI06405 LH	347-51 S. Central Avenue
		CHI06405 LMMI	
		CHI06406 LH	1863 S Lawndale Avenue
		CHI06406 LMMI	
		CHI06430 LH	12013-15 S. Eggleston
		CHI06430 LMMI	Avenue
		CHI07653 LH	7953 S. Vernon Avenue
		CHI07653 LMMI	
		CHI08232 LH	8011 S. Ellis
		CHI08232 LMMI	
		CHI08296 LH	4700 S Michigan Ave.
		CHI08296 LMMI	4700 S. Michigan Ave.
NSP ACQ LB	Acquisition for Land Bank	NSP ACQ LB	Acquisition for Land Bank
NSP ADMIN	Planning and Administration	NSP ADMIN CITY	City NSP Planning & Admin
			-



		NSP ADMIN MPS	MPS Planning & Administration
NSP	Demolition	Deleted Activity	null
		NSP Demo LMMI (city)	NSP Demo LMMI (city)
		NSP DEMO LMMI (MPS)	NSP Demo 51-120% AMI
NSP REDEV (US	E Redevelopment	ACQ & REHAB, VACANT LMMI	Acquis and Rehab for 51- 120% AMI



## **Activities**

#### Project # / FIN MECHANISM (USE A) / Use A/LSDD

### Grantee Activity Number: 4800 S. Calumet LSDD LH

#### 4800 S. Calumet LSDD LH **Activity Title:**

Activity	Type:
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Rehabilitation/reconstruction of residential structures

#### **Project Number:**

FIN MECHANISM (USE A)

## **Projected Start Date:**

12/20/2012

### **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)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	11	11		100.00
# of Households	11	11		100.00
Proposed Accomplishments	Tota	al		
# of Multifamily Units	11			
# of Housing Units	11			
# of Properties	1			

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 2,344,737.27



**Activity Status:** Under Way **Project Title:** Use A/LSDD **Projected End Date:** 06/01/2014 **Project Draw Block Date by HUD:** 

### Activity Draw Block Date by HUD:

**Total Budget:** \$ 2,344,737.27 Most Impacted and Distressed Budget: \$ 0.00 **Other Funds:** \$ 0.00 **Total Funds:** \$ 2,344,737.27

### **Location Description:**

4800-14 S. Calumet is located in the Grand Boulevard community area.

### **Activity Description:**

Lump sum draw down (LSDD) to fund a loan loss reserve to support the rehabilitation of a 21-unit building located at 4800-14 S. Calumet. This activity represents the 11 units that will serve households making no more than 50% AMI.

None

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes: N	one
Activity Supporting Documents:	None





### Grantee Activity Number: 4800 S. Calumet LSDD LMMI

### Activity Title:

4800 S. Calumet LSDD LMMI

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
FIN MECHANISM (USE A)	Use A/LSDD
Projected Start Date:	Projected End Date:
12/20/2012	06/01/2014
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: \$ 2,131,660.73
Not Blocked	Most Impacted and
National Objective:	<b>Distressed Budget:</b> \$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b> \$ 0.00
NSP Only	<b>Total Funds:</b> \$ 2,131,660.73

### **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	т	<b>Total</b>		
# of Multifamily Units	1	0		
# of Housing Units	1	0		
# of Properties	1			

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 2,131,660.73

#### **Location Description:**

4800-14 S. Calumet is located in the Grand Boulevard community area.

### **Activity Description:**

Lump sum draw down (LSDD) to fund a loan loss reserve to support the rehabilitation of a 21-unit building located at 4800-14 S. Calumet. This activity represents the 10 units that will serve households making no more



than 120% AMI.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	lone	
Activity Supporting Documents:		None





#### Grantee Activity Number: Use A LMMI 1-4 **Activity Title:** Use A 1-4 units **Activity Status: Activity Type:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** Use A/LSDD FIN MECHANISM (USE A) **Projected Start Date: Projected End Date:** 01/01/2012 01/01/2014 **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:** \$1,175,502.39 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective: Other Funds:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for NSP Only Total Funds: \$1,175,502.39

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4		4	100.00
# Owner Households	12		12	100.00
# of Households	16		16	100.00
Proposed Accomplishments		Total		
# of Singlefamily Units		12		
# of Multifamily Units		4		
# of Housing Units		16		

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 1,175,502.39

### **Location Description:**

Properties are located in various neighborhoods of the west and south sides of Chicago.

### **Activity Description:**

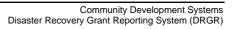




Lump sum draw down activity for various one to four unit properties.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None

Project # / NSP ACQ & REHAB (USE B) / Acquisition and Rehabilitation





## Grantee Activity Number: ACQ & REHAB REO/ABAND LH

### Activity Title:

### Acquisition/Rehab of REO/Abandoned for 50% AMI

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation		
Projected Start Date:	Projected End Date:		
07/01/2009	03/27/2013		
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:	<b>Total Budget:</b> \$ 1,323,224.88		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00		
are at or under 50% Area Median Income.	<b>Total Funds:</b> \$ 1,323,224.88		
Benefit Report Type:			

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	<b>Total</b> 17 17	<b>Low</b> 17 17	Mod	Low/Mod% 100.00 100.00
Proposed Accomplishments	Тс	otal		
# of Singlefamily Units	17			
# of Housing Units	17			
# ELI Households (0-30% AMI)				
# of Properties	5			

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 1,323,224.88

#### **Location Description:**

Acquisition and rehab of vacant and foreclosed properties located in eligible community areas.





### **Activity Description:**

Acquisition and rehab of single family properties that will benefit households earning no more than 50 percent of the area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None





### Grantee Activity Number: ACQ & REHAB REO/ABAND LMMI

### Activity Title:

Use B, 1-4 units 120% AMI

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	
Projected Start Date:	Projected End Date:	
01/01/2009	03/27/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD	):
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUI	D:
Not Blocked		
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 21,097,464.41	
Not Blocked	Most Impacted and	
National Objective:	<b>Distressed Budget:</b> \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b> \$ 0.00	
NSP Only	<b>Total Funds:</b> \$21,097,464.41	

### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	193			0.00
# of Households	193			0.00
Proposed Accomplishments	1	<b>Fotal</b>		
# of Singlefamily Units	1	93		
# of Housing Units	1	93		
# of Properties	9	93		

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 21,097,464.41

#### **Location Description:**

All properties will be located in the areas of greatest need.

### **Activity Description:**

Acquisition and rehab of properties that will benefit households earning 51-120 percent of the area median income.



 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None

None



### Grantee Activity Number: CHI00835 LH

### **Activity Title:**

### 6456 S. Maryland Avenue

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Completed
Project Number:	Project Title:
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation
Projected Start Date:	Projected End Date:
01/01/2009	03/27/2013
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:	<b>Total Budget:</b> \$ 1,877,955.62
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b> \$ 0.00
are at or under 50% Area Median Income.	<b>Total Funds:</b> \$ 1,877,955.62

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	<b>Total</b> 12	<b>Low</b> 12	Mod	Low/Mod% 100.00
# of Households	12	12		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	12			
# of Housing Units	12			

- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- **#Units deconstructed**

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

**#Clothes washers replaced** 

**#Refrigerators replaced** 



#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 1,877,956.00

#### Location Description:

6456 S. Maryland Avenue is located in the Woodlawn community area.

#### **Activity Description:**

Acquisition and rehab of 6456 S. Maryland Avenue, located in the Woodlawn community area. This property will be made available to households making no more than 50 percent of the AMI.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:	None	



### Grantee Activity Number: CHI00852 LH

### **Activity Title:**

### 6015-31 S. Indiana Avenue

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Completed	
Project Number:	Project Title:	
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	ı
Projected Start Date:	Projected End Date:	
10/01/2009	03/27/2013	
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block I	Date by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget:	2,911,593.60
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: §	60.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	0.00
are at or under 50% Area Median Income.	Total Funds: \$	52,911,593.60

#### **Benefit Report Type:**

# ELI Households (0-30% AMI)

#Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads

#Units with other green #Units deconstructed

#Sites re-used

#Low flow toilets

#Units with solar panels #Dishwashers replaced #Clothes washers replaced #Refrigerators replaced

Activity funds eligible for DREF (Ike Only)

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	43	43		100.00
# of Households	43	43		100.00
Proposed Accomplishments	Το	tal		
# of Multifamily Units	43			
# of Housing Units	43			

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 2,911,594.00

### Location Description:

6015 S. Indiana Avenue is located in the Washington Park community area.

#### **Activity Description:**

Acquisition and rehab of a 46-unit property located at 6015 S. Indiana in the Washington Park community area. In this 46-unit building, 34 units will be made available to households earning no more than 50 percent of the area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None





### Grantee Activity Number: CHI00852 LMMI

### **Activity Title:**

### 6015-31 S. Indiana Avenue

**Activity Status:** 

Acquisition and Rehabilitation

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 2,911,086.32

\$ 2,911,086.32

\$ 0.00

**Projected End Date:** 

**Project Title:** 

**Total Budget:** 

**Other Funds:** 

**Total Funds:** 

Most Impacted and Distressed Budget: \$ 0.00

Completed

03/27/2013

Activity Type:	
Rehabilitation/reconstruction of residential structures	

### Project Number:

NSP ACQ & REHAB (USE B)

**Projected Start Date:** 

09/01/2009

### **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 # of Households

**Proposed Accomplishments** 

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

Activity funds eligible for DREF (Ike Only)

#Units with other green

# of Multifamily Units # of Housing Units

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced



#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 1,575,603.00

### Location Description:

6015-31 S Indiana Avenue is located in the Washington Park community area.

#### **Activity Description:**

Acquisition and rehab of a 46-unit property located at 6015 S. Indiana in the Washington Park community area. In this 46-unit building, 12 units will be made available to households making no more than 120% of the area median income.

Environmental Assessment	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None



### Grantee Activity Number: CHI00857 LH

### **Activity Title:**

### 5923-39 S. Wabash Avenue

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	<b>Project Title:</b>		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilit	Acquisition and Rehabilitation	
Projected Start Date:	Projected End Dat	:e:	
02/01/2010	03/27/2013		
Project Draw Block by HUD:	Project Draw Bloc	k Date by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Bloc	k Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 341,827.91	
Not Blocked	Most Impacted an	d	
National Objective:	Distressed Budge	<b>t:</b> \$ 0.00	
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b>	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 341,827.91	

### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	12	12		100.00
# of Households	12	12		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	12			
# of Housing Units	12			

# ELI Households (0-30% AMI) Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

**#Clothes washers replaced** 

#Refrigerators replaced



#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 341,827.91

#### Location Description:

5923-39 S. Wabash Avenue is a 48-unit building located in the Washington Park community area (Please note that this address has been revised; it was previously listed as 5921 S. Wabash Avenue).

#### **Activity Description:**

This property was acquired with NSP1 funds. The rehab will occur under NSP2. Acquisition of a vacant, foreclosed 48-unit property located at 5923-39 S. Wabash Avenue in the Washington Park community area. This property will serve households making no more than 50 percent area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None





### Grantee Activity Number: CHI00857 LMMI

### **Activity Title:**

### 5923-39 S. Wabash Avenue

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	
Projected Start Date:	Projected End Date:	
03/01/2011	12/31/2012	
Project Draw Block by HUD:	Project Draw Block Date by HUD:	
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HU	D:
Not Blocked		
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 683,769.29	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b> \$ 0.00	
NSP Only	Total Funds: \$ 683,769.29	

### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	24			0.00
# of Households	24			0.00
Proposed Accomplishments		Total		
# of Multifamily Units		24		
# of Housing Units		24		
# of Properties		1		

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 683,769.29

#### **Location Description:**

5923-39 S. Wabash is located in the Washington Park community area, in census tract 4007.

### **Activity Description:**

Acquisition of a 36 unit building to be rehabbed with NSP2 funds. This activity represents the 24 units that will serve LMMI households (households making no more than 120% AMI).



Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None



## Grantee Activity Number: CHI00930 (LH) - Deleted Activity

### **Activity Title:**

### 3233 W. Potomac Avenue - Deleted Activity

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	
Projected Start Date:	Projected End Date:	
02/26/2010	03/27/2013	
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: \$ 0.00	
Not Blocked	Most Impacted and	
National Objective:	<b>Distressed Budget:</b> \$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00	
are at or under 50% Area Median Income.	Total Funds: \$ 0.00	

Benefit	Report	Type:
---------	--------	-------

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
<pre># of Households Proposed Accomplishments # of Multifamily Units # of Housing Units # of Households (0-30% AMI) Activity funds eligible for DREF (Ike Only) #Units with other green #Units deconstructed #Sites re-used #Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads #Low flow toilets #Units with solar panels #Dishwashers replaced</pre>	Tota	al		0.0
#Refrigerators replaced				





#Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced #Replaced hot water heaters #Replaced thermostats #Efficient AC added/replaced #High efficiency heating plants #Additional Attic/Roof Insulation #Energy Star Replacement Windows # of Properties

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 0.00

### Location Description:

3233 W. Potomac Avenue is a 12 unit building located in the Humboldt Park community area.

#### **Activity Description:**

Acquisition and rehab of 3233 W. Potomac Avenue, located in the Humboldt Park community area. All units will benefit households at or below 50% of the area median income.

<b>Environmental Assessment:</b>	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	lone
Activity Supporting Documents:	None



### Grantee Activity Number: CHI00957 LH

### **Activity Title:**

### 5520 S. Prairie Avenue

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

NSP ACQ & REHAB (USE B)

#### **Projected Start Date:**

02/01/2010

#### **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 # of Households

Total	L	ow	Mod	Low/Mod%
9	9			100.00
9	9			100.00
	Total			
	9			

9

# ELI Households (0-30% AMI)

**Proposed Accomplishments** 

Activity funds eligible for DREF (Ike Only)

#Units with other green

# of Multifamily Units # of Housing Units

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced



Activity Status: Under Way

### Project Title:

Acquisition and Rehabilitation

#### **Projected End Date:**

03/27/2013

**Total Budget:** 

**Other Funds:** 

**Total Funds:** 

Most Impacted and Distressed Budget: \$ 0.00

### Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

\$153,593.42

\$153,593.42

\$ 0.00

#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 153,593.42

### Location Description:

5520 S. Prairie is located in the Washington Park community area.

#### **Activity Description:**

Acquisition and rehab of 18 unit property located in the Washington Park community area. This property will contain 9 units for households earning no more than 50% of the area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:	I	None



### Grantee Activity Number: CHI00957 LMMI

## **Activity Title:**

### 5520 S. Prairie Avenue LMMI

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

NSP ACQ & REHAB (USE B)

### Projected Start Date:

09/01/2009

### **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

# of Households

#### **Proposed Accomplishments**

# of Multifamily Units

# of Housing Units

Activity funds eligible for DREF (Ike Only)

- #Units with other green
- #Units deconstructed
- #Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

- #Units with solar panels
- #Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

### Activity Status: Under Way Project Title: Acquisition and Rehabilitation Projected End Date: 03/27/2013

Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

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

9





#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 153,593.39

### **Location Description:**

5520 S. Prairie Avenue is located in the Washington Park community area.

#### **Activity Description:**

Acquisition and rehab of 18 unit property located in the Washington Park community area. This property will provide 9 units for households earning no more than 120% of the area median income.

Activity Supporting Documents:		N
Activity Attributes: N	one	
Environmental Reviews:	None	
Environmental Assessment:	COMPLETED	

None



### Grantee Activity Number: CHI00958 LH

### **Activity Title:**

### 5521 W. Gladys Avenue

**Activity Status:** 

Acquisition and Rehabilitation

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$348,733.64

\$348,733.64

\$ 0.00

**Projected End Date:** 

**Project Title:** 

**Total Budget:** 

**Other Funds:** 

**Total Funds:** 

Most Impacted and Distressed Budget: \$ 0.00

Under Way

03/27/2013

### **Activity Type:**

Rehabilitation/reconstruction of residential structures

### **Project Number:**

NSP ACQ & REHAB (USE B)

### **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:**

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

#### **Benefit Report Type:**

Direct (Households)

# Renter Households

# of Households

#### **Proposed Beneficiaries** Total Mod Low Low/Mod% 4 4 100.00 Δ 4 100.00 **Proposed Accomplishments** Total 4

4

- # of Multifamily Units # of Housing Units
- # ELI Households (0-30% AMI)
- Activity funds eligible for DREF (Ike Only)
- #Units with other green
- #Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

**#Dishwashers replaced** 

#Clothes washers replaced

#Refrigerators replaced



31



#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 348,733.64

### Location Description:

5521 W. Gladys Avenue is located in the Austin community area.

#### **Activity Description:**

Acquisition and rehab of a 8-unit property located at 5521 W. Gladys Avenue in the Austin community. This activity represents the four units that will serve households making no more than 50% of the AMI.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:	I	None



### Grantee Activity Number: CHI00958 LMMI

### **Activity Title:**

### 5521 W. Gladys Avenue

**Activity Status:** 

Acquisition and Rehabilitation **Projected End Date:** 

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$ 348,733.57

\$ 348,733.57

\$ 0.00

**Project Title:** 

**Total Budget:** 

**Other Funds:** 

**Total Funds:** 

Most Impacted and Distressed Budget: \$ 0.00

Under Way

03/27/2013

Activity Type:	
----------------	--

Rehabilitation/reconstruction of residential structures

## Project Number:

NSP ACQ & REHAB (USE B)

# **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:**

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

### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4			0.00
# of Households	4			0.00
Proposed Accomplishments		Total		
# of Multifamily Units		4		
# of Housing Units		4		
# of Properties		1		

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 348,733.57

### **Location Description:**

5521 W. Gladys is located in the Austin community area.

### **Activity Description:**

Acquisition and rehab of an 8-unit property to provide affordable rental housing. This activity represents the four units that will serve households making no more than 120% AMI.



 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



## Grantee Activity Number: CHI01009 LH

### **Activity Title:**

### 4800-14 S. Calumet Avenue

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	
Projected Start Date:	Projected End Date:	
02/01/2010	12/10/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD	):
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUI	D:
Not Blocked		
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 327,901.12	
Not Blocked	Most Impacted and	
National Objective:	<b>Distressed Budget:</b> \$ 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00	
are at or under 50% Area Median Income.	Total Funds: \$ 327,901.12	

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	11	11		100.00
# of Households	11	11		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	11			
# of Housing Units	11			
# ELI Households (0-30% AMI)				
# of Properties	1			

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 327,901.12

### **Location Description:**

4800-14 S. Calumet Avenue is located in the Grand Boulevard community area.

### **Activity Description:**





4800-14 S. Calumet Avenue will be acquired and rehabbed. Eleven units will benefit households at 50% or below the area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None





## Grantee Activity Number: CHI01009 LMMI

## **Activity Title:**

## 4800-14 S. Calumet Avenue

**Activity Status:** 

Acquisition and Rehabilitation

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

\$298,103.31

\$298,103.31

\$ 0.00

**Projected End Date:** 

**Project Title:** 

**Total Budget:** 

**Other Funds:** 

**Total Funds:** 

Most Impacted and Distressed Budget: \$ 0.00

Under Way

12/10/2013

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:

NSP ACQ & REHAB (USE B)

**Projected Start Date:** 

08/01/2009

## **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%
# Renter Households	10			0.00
# of Households	10			0.00
Proposed Accomplishments	Tota	al		
# of Multifamily Units	10			
# of Housing Units	10			

Activity funds eligible for DREF (Ike Only)

#Units with other green

**#Units deconstructed** 

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

**#Dishwashers replaced** 

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced



#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	1

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 298,103.31

## **Location Description:**

4800-14 S. Calumet is located in the Grand Boulevard community area.

#### **Activity Description:**

4800-14 S. Calumet Avenue will be acquired and rehabbed. 10 Units will benefit households earning no more than 120% of the area median income.

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes: N	one		
Activity Supporting Documents: None			



## Grantee Activity Number: CHI01029 LH

## **Activity Title:**

## 5615 S. Prairie Avenue

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	า	
Projected Start Date:	Projected End Date:		
10/01/2009	03/26/2013		
Project Draw Block by HUD:	Project Draw Block D	ate by HUD:	
Not Blocked			
Activity Draw Block by HUD:	Activity Draw Block I	Date by HUD:	
Not Blocked			
Block Drawdown By Grantee:	Total Budget:	\$ 1,980,692.24	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: 🖇	S 0.00	
LH25: Funds targeted for housing for households whose incomes	Other Funds:	S 0.00	
are at or under 50% Area Median Income.	Total Funds: 🖇	\$ 1,980,692.24	

#### **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	То	tal		
# 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
Mercy Portfolio Services	Unknown	\$ 1,980,692.00

## **Location Description:**

5615 S. Prairie Avenue is located in the Washington Park community area.





Acquisition and rehab of a 10 unit property located at 5615 S. Prairie Avenue in the Washington Park community area. The property will serve households earning no more than 50% of the area median income.

Environmental Assessment	: COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None



#### Grantee Activity Number: CHI01047 LH **Activity Title:** 6158 S. Eberhart **Activity Status: Activity Type:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** NSP ACQ & REHAB (USE B) Acquisition and Rehabilitation **Projected End Date: Projected Start Date:** 01/01/2020 01/01/2017 **Project Draw Block by HUD:** Project Draw Block Date by HUD: Not Blocked Activity Draw Block Date by HUD: **Activity Draw Block by HUD:** Not Blocked **Block Drawdown By Grantee: Total Budget:** \$119,861.63 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective: Other Funds:** \$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. Total Funds: \$119,861.63

#### **Benefit Report Type:**

Direct (Households)

# of Housing Units

Proposed Beneficiaries # Renter Households	Total	Low	Mod	Low/Mod% 0.0
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments # of Singlefamily Units	То	otal		
# of Multifamily Units				

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
city of chicago	Local Government	\$ 119,861.63

## **Location Description:**



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



#### Grantee Activity Number: CHI01047 LMMI **Activity Title:** 6158 S. Eberhart **Activity Status: Activity Type:** Rehabilitation/reconstruction of residential structures Under Way **Project Number: Project Title:** NSP ACQ & REHAB (USE B) Acquisition and Rehabilitation **Projected End Date: Projected Start Date:** 01/01/2017 01/01/2020 **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:** \$119,861.64 Not Blocked Most Impacted and **Distressed Budget:** \$ 0.00 **National Objective:** \$ 0.00 **Other Funds:** LMMI: Low, Moderate and Middle Income National Objective for NSP Only Total Funds: \$119,861.64

## Benefit Report Type:

Direct (Households)

Proposed Beneficiaries # Owner Households	Total	Low	Mod	<b>Low/Mod%</b> 0.0
# of Households				0.0
Proposed Accomplishments # of Multifamily Units	То	tal		
# of Housing Units				

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Chicago	Unknown	\$ 119,861.64

**Location Description:** 



#### **Environmental Assessment:**

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

None





## Grantee Activity Number: CHI01070 (LH) - Deleted Activity

## **Activity Title:**

## 1553 S. Sawyer Avenue - Deleted Actiity

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation		
Projected Start Date:	Projected End Date:		
10/01/2009	03/27/2013		
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: \$ 0.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00		
are at or under 50% Area Median Income.	Total Funds: \$ 0.00		

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units	Tot	al		
# of Housing Units # ELI Households (0-30% AMI) # of Properties				

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 0.00

#### **Location Description:**

1553 S. Sawyer Avenue is located in the North Lawndale community area.



Acquisition and rehab of a vacant, foreclosed 6 unit building located at 1553 S. Sawyer in the North Lawndale community area. This property will serve households making no more than 50% of the AMI.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None





## Grantee Activity Number: CHI01372 LH

## **Activity Title:**

## 2501-05 W. 63rd Street

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation		
Projected Start Date:	Projected End Date:		
08/09/2010	03/27/2013		
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: \$ 63,696.08		
Not Blocked	Most Impacted and		
National Objective:	<b>Distressed Budget:</b> \$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00		
are at or under 50% Area Median Income.	<b>Total Funds:</b> \$ 63,696.08		

#### **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	Tot	al		
# of Multifamily Units	6			
# of Housing Units	6			
# ELI Households (0-30% AMI)				
# of Properties	1			

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 63,696.08

## **Location Description:**

2501-2505 W. 63rd Street is a 12 unit building located in the Chicago Lawn community area.





Acquisition and rehab of a 12 unit property located at 2501-2505 W. 63rd Street in the Chicago Lawn community area. This activity represents the 6 units that will serve households earning no more than 50% of the area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:		None





## Grantee Activity Number: CHI01372 LMMI

## **Activity Title:**

## 2501-05 W. 63rd Street

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation
Projected Start Date:	Projected End Date:
08/09/2010	03/27/2013
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:	<b>Total Budget:</b> \$ 63,696.05
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b> \$ 0.00
NSP Only	<b>Total Funds:</b> \$ 63,696.05

## **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	6			0.00
# of Households	6			0.00
Proposed Accomplishments		Total		
# of Multifamily Units		6		
# of Housing Units		6		
# of Properties		1		

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 63,696.05

#### **Location Description:**

2501-05 W. 63rd Street is located in the Chicago Lawn community area.

#### **Activity Description:**

Acquisition of a 12-unit property to provide affordable rental housing. Rehab is being funded with NSP2 funds. This activity represents the 8 units that will serve households making no more than 120% AMI.



 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



## Grantee Activity Number: CHI01467 LH

## **Activity Title:**

## 9100 S. Burley Avenue

Activit	у Ту	pe:
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Rehabilitation/reconstruction of residential structures

## Project Number:

NSP ACQ & REHAB (USE B)

## **Projected Start Date:**

02/01/2010

#### **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 and Rehabilitation
Projected End Date:
03/27/2013
Project Draw Block Date by HUD:

## Activity Draw Block Date by HUD:

Total Budget:	\$ 68,289.64
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 68,289.64

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00
Proposed Accomplishments	то	otal		
# of Multifamily Units	4			
# of Housing Units	4			
# ELI Households (0-30% AMI)				
# of Properties	1			

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 68,289.64

## **Location Description:**

9100 S. Burley Avenue is a 7 unit building located in the South Chicago community area.



Acquisition of a 7 unit property located at 9100 S. Burley Avenue in the South Chicago community area. Rehab is being funded with NSP2 funds. This activity represents the 4 units that will serve households at or below 50 percent of the area median income.

<b>Environmental Assessment</b>	: COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None



## Grantee Activity Number: CHI01467 LMMI

## **Activity Title:**

## 9100 S. Burley Avenue

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation
Projected Start Date:	Projected End Date:
02/01/2010	03/27/2013
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:	<b>Total Budget:</b> \$ 51,223.19
Not Blocked	Most Impacted and
National Objective:	Distressed Budget: \$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b> \$ 0.00
NSP Only	<b>Total Funds:</b> \$ 51,223.19

## **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	3			0.00
# of Households	3			0.00
Proposed Accomplishments		Total		
# of Multifamily Units		3		
# of Housing Units		3		
# of Properties		1		

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 51,223.19

#### **Location Description:**

9100 S. Burley Avenue is located in the South Chicago community area.

#### **Activity Description:**

Acquisition of a 7-unit building to provide affordable housing. Rehab will be funded with NSP2 funds. This activity represents the 3 units that will serve households making no more than 120% AMI.



 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



## Grantee Activity Number: CHI06402 LH

## **Activity Title:**

## 7543-45 S. Phillips Avenue

Activity Type:	Activity Status:			
Rehabilitation/reconstruction of residential structures	Under Way			
Project Number:	Project Title:			
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	Acquisition and Rehabilitation		
Projected Start Date:	Projected End Date:	Projected End Date:		
02/26/2010	03/27/2013			
Project Draw Block by HUD:	Project Draw Block Date by HU	D:		
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HU	JD:		
Not Blocked				
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 468,829.05			
Not Blocked	Most Impacted and			
National Objective:	<b>Distressed Budget:</b> \$ 0.00			
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b> \$ 0.00			
are at or under 50% Area Median Income.	<b>Total Funds:</b> \$ 468,829.05			

#### **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	Tot	al		
# of Multifamily Units	5			
# of Housing Units	5			
# ELI Households (0-30% AMI)				
# of Properties	1			

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 468,829.05

## **Location Description:**

7543 S. Phillips Avenue is located in the South Shore community area.



Acquisition and rehab of a 7 unit property located at 7543 S. Phillips in the South Shore community area. Four units in this property will be made available to households at or below 50% of the area median income.

Environmental Assessmen	t: COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents	:	None



## Grantee Activity Number: CHI06402 LMMI

## **Activity Title:**

## 7543-45 S. Phillips Avenue

Activity Type:	Activity Status:			
Rehabilitation/reconstruction of residential structures	Under Way			
Project Number:	Project Title:			
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation			
Projected Start Date:	Projected End Date:			
08/01/2009	03/27/2013	03/27/2013		
Project Draw Block by HUD:	Project Draw Block Date by HU	D:		
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HI	JD:		
Not Blocked				
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 351,662.81			
Not Blocked	Most Impacted and			
National Objective:	<b>Distressed Budget:</b> \$ 0.00			
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00			
NSP Only	<b>Total Funds:</b> \$ 351,662.81			

## **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		
# of Properties		1		

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 351,662.81

#### **Location Description:**

7543-45 S Phillips Avenue is located in the South Shore community area.

#### **Activity Description:**

Acquisition and rehab of a 7 unit property located at 7543 S Phillips in the South Shore community area. Three units in this property will be made available to households at or below 120 percent of the area median income.



 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



## Grantee Activity Number: CHI06404 - Deleted Activity

## Activity Title:

# 4312 W. Washington Boulevard - Deleted Activity

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation		
Projected Start Date:	Projected End Date:		
08/09/2010	03/27/2013		
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: \$ 0.00		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds:\$ 0.00		
Benefit Report Type: Direct (Households)			

Proposed Beneficiaries # Renter Households # of Households	Total	Low	Mod	Low/Mod% 0.0 0.0
Proposed Accomplishments # of Multifamily Units # of Housing Units	Tota	al		
# of Properties				

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 0.00

## Location Description:

4312 W. Washington Boulevard is located in the Austin community area.





4312 W. Washington Boulevard is a 42 unit property located in the Austin community area. This property will be made available to households at or below 120 percent of the area median income.

<b>Environmental Assessment:</b>	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None





## Grantee Activity Number: CHI06405 LH

## **Activity Title:**

## 347-51 S. Central Avenue

Activity Type:	Activity Status:			
Rehabilitation/reconstruction of residential structures	Under Way	Under Way		
Project Number:	Project Title:			
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation			
Projected Start Date:	Projected End Date:			
08/09/2010	03/27/2013			
Project Draw Block by HUD:	Project Draw Block Date by HU	D:		
Not Blocked				
Activity Draw Block by HUD:	Activity Draw Block Date by HL	JD:		
Not Blocked				
Block Drawdown By Grantee:	Total Budget: \$ 1,235,809.79			
Not Blocked	Most Impacted and			
National Objective:	<b>Distressed Budget:</b> \$ 0.00			
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00			
are at or under 50% Area Median Income.	Total Funds: \$1,235,809.79			

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	19	19		100.00
# of Households	19	19		100.00
Proposed Accomplishments	То	otal		
# of Multifamily Units	19			
# of Housing Units	19			
# ELI Households (0-30% AMI)				
# of Properties	1			

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 1,235,809.79

## **Location Description:**

347-51 S. Central Avenue is located in the Austin community area.





347-51 S. Central is a 22 unit building located in the Austin community area. This activity represents the 11 units that will be made available to households making no more than 50 percent of the area median income.

Environmental Assessment	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None





## Grantee Activity Number: CHI06405 LMMI

## **Activity Title:**

## 347-51 S. Central Avenue

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	
Projected Start Date:	Projected End Date:	
08/09/2010	03/27/2013	
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:	<b>Total Budget:</b> \$ 1,235,809.74	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00	
NSP Only	<b>Total Funds:</b> \$ 1,235,809.74	

## **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 Multifamily Units	:	3		
# of Housing Units	:	3		
# of Properties		1		

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 1,235,809.74

## **Location Description:**

347-51 W. Central Avenue is located in the Austin community area.

## **Activity Description:**

Acquisition and rehabilitation of a 22-unit residential property to provide affordable rental housing. This activity represents the 11 units that will serve households making no more than 120% of the area median income.



 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



## Grantee Activity Number: CHI06406 LH

## **Activity Title:**

## 1863 S Lawndale Avenue

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Completed		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	on	
Projected Start Date:	Projected End Date:	:	
03/17/2010	03/27/2010		
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:	\$ 1,028,027.40	
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget:	\$ 0.00	
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b>	\$ 0.00	
are at or under 50% Area Median Income.	Total Funds:	\$ 1,028,027.40	

#### **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	Т	otal		
# of Multifamily Units	1(	D		
# of Housing Units	1(	0		
# ELI Households (0-30% AMI)				
#Energy Star Replacement Windows				
# of Properties	1			

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 1,028,027.40

#### **Location Description:**

1863 S. Lawndale Avenue is located in the North Lawndale community area.





## **Activity Description:**

Acquisition and rehabilitation of a vacant and foreclosed 15 unit structure located at 1863 S. Lawndale Avenue, in the North Lawndale community area. This activity represents the 8 units that will be made available to households at or below 50 percent of the area median income.

None

Activity Supporting Documents:					
Activity Attributes: N	one				
Environmental Reviews:	None				
Environmental Assessment:	COMPLETED				

Community Development Systems Disaster Recovery Grant Reporting System (DRGR)



## Grantee Activity Number: CHI06406 LMMI

## **Activity Title:**

## 1863 S Lawndale Avenue

Activity Type:	Activity Status:			
Rehabilitation/reconstruction of residential structures	Completed			
Project Number:	Project Title:			
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	on		
Projected Start Date:	Projected End Date:			
03/17/2010	03/27/2013	03/27/2013		
Project Draw Block by HUD:	Project Draw Block	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:	\$ 899,647.49		
Not Blocked	Most Impacted and			
National Objective:	Distressed Budget:	\$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds:	\$ 0.00		
NSP Only	Total Funds:	\$ 899,647.49		

## **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	1	Total		
# of Multifamily Units	5	5		
# of Housing Units	5	5		
# of Properties	1	I		

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 899,647.00

## **Location Description:**

1863 S. Lawndale Avenue is located in the North Lawndale community area.

## **Activity Description:**

Acquisition and rehabilitation of a vacant and foreclosed 15 unit structure located at 1863 S. Lawndale Avenue in the North Lawndale community area. This activity represents the 7 units that will be made available to



households making no more than 120 percent of the area median income.

<b>Environmental Assessment:</b>	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None





## Grantee Activity Number: CHI06430 LH

## **Activity Title:**

## 12013-15 S. Eggleston Avenue

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation		
Projected Start Date:	Projected End Date:		
03/18/2010	03/27/2013		
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:	<b>Total Budget:</b> \$ 930,825.88		
Not Blocked	Most Impacted and		
National Objective:	<b>Distressed Budget:</b> \$ 0.00		
LH25: Funds targeted for housing for households whose incomes	Other Funds: \$ 0.00		
are at or under 50% Area Median Income.	Total Funds: \$ 930,825.88		

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	12	12		100.00
# of Households	12	12		100.00
Proposed Accomplishments	То	tal		
# of Multifamily Units	12			
# of Housing Units	12			
# ELI Households (0-30% AMI)				
# of Properties	1			

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 930,825.88

## **Location Description:**

12013-15 S. Eggleston Avenue is located in the West Pullman community area.



Acquisition and rehabilitation of a 12 unit property located at 12013-15 S Eggleston, in the West Pullman community area. This activity represents the 6 units that will serve households at or below 50 percent of the area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes: N	one	
Activity Supporting Documents:	None	





## Grantee Activity Number: CHI06430 LMMI

## **Activity Title:**

# 12013-15 S. Eggleston Avenue

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation		
Projected Start Date:	Projected End Date:		
03/18/2010	03/27/2013		
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:	<b>Total Budget:</b> \$ 797,727.26		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00		
NSP Only	Total Funds: \$ 797,727.26		

## **Benefit Report Type:**

Direct (Households)

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

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 797,727.26

#### **Location Description:**

12013-15 S. Eggleston Avenue is located in the West Pullman community area.

#### **Activity Description:**

Acquisition and rehabilitation of a 12-unit building to provide afffordable rental units. This activity represents the 6 units that will serve LMMI households (households making no more than 120% AMI).



 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



# Grantee Activity Number: CHI07653 LH

# **Activity Title:**

# 7953 S. Vernon Avenue

Activity Type:	Activity Status:		
Rehabilitation/reconstruction of residential structures	Under Way		
Project Number:	Project Title:		
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation		
Projected Start Date:	Projected End Date:		
08/11/2010	03/27/2013		
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:	<b>Total Budget:</b> \$ 1,079,333.01		
Not Blocked	Most Impacted and		
National Objective:	Distressed Budget: \$ 0.00		
LH25: Funds targeted for housing for households whose incomes	<b>Other Funds:</b> \$ 0.00		
are at or under 50% Area Median Income.	Total Funds: \$ 1,079,333.01		

#### **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	То	otal		
# of Multifamily Units	9			
# of Housing Units	9			
# ELI Households (0-30% AMI)				
# of Properties	1			

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 1,079,333.01

#### **Location Description:**

7953 S. Vernon Avenue is located in the Chatham community area.

#### **Activity Description:**



Acquisition and rehab of a 15 unit building located in the Chatham community area. Eight units will be made available to households at or below 50 percent of the area median income.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		None





# Grantee Activity Number: CHI07653 LMMI

# **Activity Title:**

# 7953 S. Vernon Avenue

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation
Projected Start Date:	Projected End Date:
10/27/2010	03/27/2013
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:	<b>Total Budget:</b> \$ 944,542.89
Not Blocked	Most Impacted and
National Objective:	<b>Distressed Budget:</b> \$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$ 0.00
NSP Only	<b>Total Funds:</b> \$ 944,542.89

#### **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 Multifamily Units	(	6		
# of Housing Units	(	6		
# of Properties		1		

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 944,542.89

#### **Location Description:**

7953 S. Vernon Avenue is located in the Chatham community area.

#### **Activity Description:**

Acquisition and rehab of a 15 unit building located in the Chatham community area. Seven units will be made available to households at or below 120 percent of the area median income.



 Environmental Assessment:
 COMPLETED

 Environmental Reviews:
 None

 Activity Attributes:
 None

 Activity Supporting Documents:
 None



Activity Status: Under Way Project Title: Acquisition and Rehabilitati	
Under Way Project Title:	
Project Title:	
-	
Acquisition and Rehabilitati	
	ion
<b>Projected End Date</b>	:
05/13/2015	
Project Draw Block	Date by HUD:
Activity Draw Block	Date by HUD:
Total Budget:	\$ 17,636.91
Most Impacted and	
<b>Distressed Budget:</b>	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 17,636.91
	Projected End Date 05/13/2015 Project Draw Block Activity Draw Block Total Budget: Most Impacted and Distressed Budget: Other Funds:

### 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	Т	otal		
# of Singlefamily Units	3			
# of Housing Units	3			

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 17,636.91

#### **Location Description:**

8011 S. Ellis

### **Activity Description:**

|||||



Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None





Grantee Activity Number:	CHI08232 LMMI		
Activity Title:	8011 S. Ellis		
Activity Type:		Activity Status:	
Rehabilitation/reconstruction of residential struc	tures	Under Way	
Project Number:		Project Title:	
NSP ACQ & REHAB (USE B)		Acquisition and Rehabilitat	ion
Projected Start Date:		Projected End Date	:
01/21/2014		05/01/2015	
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:	\$ 17,636.91
Not Blocked		Most Impacted and	
National Objective:		Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income Natio	nal Objective for	Other Funds:	\$ 0.00
NSP Only		Total Funds:	\$ 17,636.91

### 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 Multifamily Units	:	3		
# of Housing Units	:	3		

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 17,636.91

### **Location Description:**

**Activity Description:** 



Environmental Assessment	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None



# Grantee Activity Number: CHI08296 LH

# **Activity Title:**

# 4700 S Michigan Ave.

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitati	on
Projected Start Date:	Projected End Date	:
01/01/2016	03/01/2017	
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:	\$ 1,649,682.06
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 1,649,682.06

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households	<b>Total</b> 113	Low	Mod	Low/Mod% 0.00
# Owner Households				0.0
# of Households Proposed Accomplishments	113 <b>T</b> a	otal		0.00
# of Singlefamily Units	11			
# of Multifamily Units # of Housing Units	11	3		
" of floading office		•		

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rosenwald Courts Apartments LLC	For Profit	\$ 1,649,682.06

#### **Location Description:**

### **Activity Description:**



Environmental Assessment:	UNDERWAY	
Environmental Reviews:	None	
Activity Attributes:	None	
Activity Supporting Documents:		None



# Grantee Activity Number: CHI08296 LMMI

# **Activity Title:**

# 4700 S. Michigan Ave.

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
NSP ACQ & REHAB (USE B)	Acquisition and Rehabilitation	
Projected Start Date:	Projected End Date:	
01/01/2016	03/01/2017	
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:	<b>Total Budget:</b> \$ 1,649,682.06	
Not Blocked	Most Impacted and	
National Objective:	<b>Distressed Budget:</b> \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b> \$ 0.00	
NSP Only	Total Funds: \$ 1,649,682.06	

#### **Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries # Renter Households # Owner Households	<b>Total</b> 225	Low	Mod	Low/Mod% 0.00 0.0
# of Households	225			0.00
Proposed Accomplishments # of Singlefamily Units	IC	otal		
# of Multifamily Units	22	5		
# of Housing Units	22	5		

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Rosenwald Courts Apartments LLC	For Profit	\$ 1,649,682.06

#### **Location Description:**

4700 S. Michigan

# Activity Description:





Rosenwald has 239 units. Historic Rosenwald Building built in 1929. The project contains 1 five story building, with commercial on the ground floor on 47th Street, as well as 5 six-flats and 1 three flat, three-story brownstones.

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

Project # / NSP ACQ LB (USE C) / Acquisition for Land Bank





### Grantee Activity Number: NSP ACQ LB

# **Activity Title:**

### Acquisition for Land Bank

Activity Type:	Activity Status:	
Land Banking - Acquisition (NSP Only)	Under Way	
Project Number:	Project Title:	
NSP ACQ LB (USE C)	Acquisition for Land Bank	
Projected Start Date:	Projected End Date:	
07/01/2009	03/30/2013	
Project Draw Block by HUD:	Project Draw Block Date by HUD	):
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Date by HUI	D:
Not Blocked		
Block Drawdown By Grantee:	<b>Total Budget:</b> \$ 272,624.25	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b> \$ 0.00	
NSP Only	<b>Total Funds:</b> \$ 272,624.25	

#### Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 18981	<b>Low</b> 9649	<b>Mod</b> 4242	Low/Mod% 73.18
Proposed Accomplishments	То	otal		
# of Singlefamily Units	6			
# of Multifamily Units				
# of Housing Units	6			
# of Properties	6			
LMI%:				73.18

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 272,624.25

#### **Location Description:**

All properties to be acquired will be located in the areas of greatest need, listed here: Auburn Gresham, Austin, Burnside, Chatham, Chicago Lawn, East Garfield Park, Englewood, Fuller Park, Grand Boulevard, Greater Grand Crossing, Humboldt Park, New City, North Lawndale, Oakland, Pullman, Riverdale, Roseland, South Chicago, South Deering, South Shore, Washington Park, West Englewood, West Garfield Park, West Pullman



#### **Activity Description:**

This activity is associated with the acquisition and carrying costs of blighted properties that were demolished. The City of Chicago's subrecipient, Mercy Portfolio Services (MPS), will acquire vacant, foreclosed blighted properties that require demolition. These properties will be demolished because they are so blighted that the required investment to bring them up to code and habitable is much greater than the expected sales price of the property. This activity only reflects the acquisition costs, not the demolition costs, of such properties. After acquiring and demolishing these properties, they will be held for future redevelopment.

Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

**Activity Supporting Documents:** 

None

### **Project # /** NSP ADMIN / Planning and Administration





# Grantee Activity Number: NSP ADMIN CITY

# **Activity Title:**

# **City NSP Planning & Admin**

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	<b>Project Title:</b>
NSP ADMIN	Planning and Administr
Projected Start Date:	Projected End Da
01/01/2009	03/27/2013
Project Draw Block by HUD:	Project Draw Blo
Not Blocked	
Activity Draw Block by HUD:	Activity Draw Blo
Not Blocked	
Block Drawdown By Grantee:	Total Budget:
Not Blocked	Most Impacted a
National Objective:	Distressed Budg
Not Applicable (for Planning/Administration or Unprogrammed	<b>Other Funds:</b>
Funds only)	<b>Total Funds:</b>
Benefit Report Type:	

NA

# Title: nd Administration d End Date: Draw Block Date by HUD:

### Draw Block Date by HUD:

Total Budget:	\$ 2,529,065.45
Most Impacted and Distressed Budget:	\$ 0.00
Other Funds:	\$ 0.00
Total Funds:	\$ 2,529,065.45

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization City of Chicago	Organization Type Unknown	<b>Proposed Budget</b> \$ 2,529,065.45
Location Description: Not applicable		
<b>Activity Description:</b> General program administration of NSP.		
Environmental Assessment: EXEMPT		
Environmental Reviews: None		
Activity Attributes: None		
Activity Supporting Documents:	None	



# Grantee Activity Number: NSP ADMIN MPS

# **Activity Title:**

# MPS Planning & Administration

Activity Type:	Activity Status:	
Administration	Under Way	
Project Number:	Project Title:	
NSP ADMIN	Planning and Administration	
Projected Start Date:	Projected End Date:	
01/01/2009	03/27/2013	
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:	<b>Total Budget:</b> \$ 3,915,528.42	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$0.00	
Not Applicable (for Planning/Administration or Unprogrammed	<b>Other Funds:</b> \$ 0.00	
Funds only)	Total Funds: \$3,915,528.42	

### Benefit Report Type:

NA

#### Proposed budgets for organizations carrying out Activity:

Proposed budgets for org	anizations carryin	IG OUL ACLIVILY.	
<b>Responsible Organization</b>		Organization Type	Proposed Budget
Mercy Portfolio Services		Unknown	\$ 3,915,528.42
Location Description: NA Activity Description:			
Administrative costs incurred by Mer	cy Portfolio Services, the	City of Chicago's NSP subrecipient.	
- · · · ·			
Environmental Assessmer	17:		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Document	S:	None	



# Project # / NSP DEMOLITION (USE D) / Demolition

# Grantee Activity Number: Deleted Activity

# **Activity Title:**

Activity Type:	Activity Status:	
Clearance and Demolition	Cancelled	
Project Number:	Project Title:	
NSP DEMOLITION (USE D)	Demolition	
Projected Start Date:	Projected End Date	:
01/01/2009	01/01/2009	
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:	\$ 0.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LH25: Funds targeted for housing for households whose incomes	Other Funds:	\$ 0.00
are at or under 50% Area Median Income.	Total Funds:	\$ 0.00
Benefit Report Type: NA		

Proposed	Accomplishments	
opeced		

# of Housing Units

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 0.00

Total

#### Location Description:

deleted activity

#### **Activity Description:**

deleted activity

Environmental	Reviews:	None

Activity Attributes: None



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Environmental Reviews: None

**Activity Supporting Documents:** 

None





# Grantee Activity Number: NSP Demo LMMI (city)

# **Activity Title:**

### NSP Demo LMMI (city)

Activity Type:	Activity Status:	
Clearance and Demolition	Completed	
Project Number:	Project Title:	
NSP DEMOLITION (USE D)	Demolition	
Projected Start Date:	Projected End Date	:
04/01/2009	03/27/2013	
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:	\$ 1,900,000.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget:	\$ 0.00
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b>	\$ 0.00
NSP Only	Total Funds:	\$ 1,900,000.00

#### **Benefit Report Type:**

Area Benefit (Census)

Proposed Beneficiaries # of Persons	<b>Total</b> 169882	<b>Low</b> 94976	<b>Mod</b> 34618	Low/Mod% 76.28
Proposed Accomplishments # of Singlefamily Units	Tot	al		
# of Multifamily Units				
# of Housing Units # of Properties	78			
LMI%:				76.28

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Chicago	Unknown	\$ 1,898,372.00

#### **Location Description:**

All properties to be demolished will be located in the NSP areas of greatest need.

#### **Activity Description:**

Demolition of blighted vacant properties. The City of Chicago will demolish blighted vacant properties in eligible community areas. These properties will be demolished because they are so blighted that they pose a threat to



the health, safetly, and welfare of the community.

Environmental Assessment:	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	Vone	
Activity Supporting Documents:		None





### Grantee Activity Number: NSP DEMO LMMI (MPS)

# **Activity Title:**

### NSP Demo 51-120% AMI

Activity Type:	Activity Status:	
Clearance and Demolition	Under Way	
Project Number:	Project Title:	
NSP DEMOLITION (USE D)	Demolition	
Projected Start Date:	Projected End Date:	
01/01/2009	03/27/2013	
Project Draw Block by HUD:	Project Draw Block Da	te by HUD:
Not Blocked		
Activity Draw Block by HUD:	Activity Draw Block Da	te by HUD:
Not Blocked		
Block Drawdown By Grantee:	Total Budget: \$ 2	91,968.00
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: $\$ 0$	.00
LMMI: Low, Moderate and Middle Income National Objective for	Other Funds: \$0	.00
NSP Only	Total Funds: \$2	91,968.00

### **Benefit Report Type:**

Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	18981	9649	4242	73.18
Proposed Accomplishments	Τα	tal		
# of Singlefamily Units	6			
# of Housing Units	6			
# of Properties	6			
LMI%:				73.18

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 291,968.00

#### **Location Description:**

All properties to be demolished will be located in the NSP areas of greatest need.

#### **Activity Description:**

Demolition of blighted vacant properties. The City of Chicago's NSP subgrantee, Mercy Portfolio Services, will demolish blighted vacant properties that it has acquired from lending institutions. These properties will be demolished because they are so blighted that they required investment to bring them up to code and make them habitable is much greater than the expected sales price of the property.

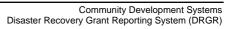


Environmental Assessment	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents:

None

Project # / NSP REDEV (USE E) / Redevelopment





# Grantee Activity Number: ACQ & REHAB, VACANT LMMI

# **Activity Title:**

### Acquis and Rehab for 51-120% AMI

Activity Type:	Activity Status:	
Rehabilitation/reconstruction of residential structures	Under Way	
Project Number:	Project Title:	
NSP REDEV (USE E)	Redevelopment	
Projected Start Date:	Projected End Date:	
01/01/2009	03/27/2013	
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:	<b>Total Budget:</b> \$ 2,345,564.97	
Not Blocked	Most Impacted and	
National Objective:	Distressed Budget: \$ 0.00	
LMMI: Low, Moderate and Middle Income National Objective for	<b>Other Funds:</b> \$ 0.00	
NSP Only	<b>Total Funds:</b> \$ 2,345,564.97	
NSP Only	<b>Total Funds:</b> \$ 2,345,56	4.97

#### **Benefit Report Type:**

Activity funds eligible for DREF (Ike Only)

Direct (Households)

#Units with other green **#Units deconstructed** 

#Units exceeding Energy Star #Units with bus/rail access #Low flow showerheads

#Sites re-used

#Low flow toilets

#Units with solar panels **#Dishwashers replaced** #Clothes washers replaced #Refrigerators replaced

#Light fixtures (outdoors) replaced

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	13			0.00
# of Households	13			0.00
Proposed Accomplishments		Total		
# of Singlefamily Units		13		
# of Housing Units		13		



#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	13

#### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Portfolio Services	Unknown	\$ 2,345,564.97

#### Location Description:

Rehabilitation of vacant properties located in eligible community areas.

#### **Activity Description:**

The purpose of this activity is to rehab vacant properties that will serve households earning up to 120 percent of the AMI.

<b>Environmental Assessment:</b>	COMPLETED	
Environmental Reviews:	None	
Activity Attributes:	lone	
Activity Supporting Documents:		N

None

# **Action Plan Comments:**

Mitchell, Met with Katie Ludwig at request of Chicago CPD staff. Rejected Action Plan so grantee can make edits. Mark Mitchell 07/06/2009.



- Deese, Jerry Grantee set up two activities in DRGR to report for 3rd Quarter 2015 expenditures: CHI08232-8011 S. Ellis LH and CHI08232 8011 S. Ellis LMMI 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 other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time.

Note: Grantee will be making corrections to the Action Plan once it receives Technical Assistance. Grantee was advised by HUD Chicago FO to enter Program Income Receipts and reconcile expenditures after receipt of TA. For the purposes of submitting the Oct-Dec 2015 QPR on time, HUD is approving this Action Plan. 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 other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time.

Note: Grantee will continue to enter Program Income Receipts and reconcile expenditures. 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 other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time.

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

- Deese, Jerry Grantee adjusted budgets for: Acquisition Rehab / Reo LMMI. 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 adjusted Program Income budget. 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 increased the budgets for Acquisition and Rehab. 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 The Grantee added a new activity CHI08296 LMMI under Acquisition and Rehab LMMI for \$3,299,364.12. No other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed. No further comments are needed. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO
- Deese, Jerry Grantee adjusted budgets to include Program Income. No other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed. No further comments



are needed. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO

- Ciampi, Review approved Grantee addition of new project using PI.
- Ciampi, Sent back for corrections by grantee at grantee request.
- Ciampi, Grantee made revisions to change a project.
- Ciampi, Amendment approved for budget changes to projects per grantee.
- Ciampi, Grantee updated PI obligations.
- Ciampi, Grantee modified LH activity to reconcile budget expenditures
- Ciampi, Action Plan amendment to support budget modifications for activities and data reconciliation
- Ciampi, Project and budget modification.
- Ciampi, Completion of local reconciliation for Acquisition rehab & Reo LMMI activity in budget.
- Ciampi, Grantee did not make any changes; inadvertently triggered AP amendment.

### **Action Plan History**

Version	Date
B-08-MN-17-0002 AP#30	10/22/2021
B-08-MN-17-0002 AP#29	10/30/2019
B-08-MN-17-0002 AP#28	10/16/2019
B-08-MN-17-0002 AP#27	04/23/2019
B-08-MN-17-0002 AP#26	02/01/2019
B-08-MN-17-0002 AP#25	10/04/2018
B-08-MN-17-0002 AP#24	07/23/2018
B-08-MN-17-0002 AP#23	04/30/2018
B-08-MN-17-0002 AP#22	04/19/2018
B-08-MN-17-0002 AP#21	03/28/2018
B-08-MN-17-0002 AP#20	01/31/2018
B-08-MN-17-0002 AP#19	07/31/2017
B-08-MN-17-0002 AP#18	04/11/2017
B-08-MN-17-0002 AP#17	01/30/2017
B-08-MN-17-0002 AP#16	10/27/2016
B-08-MN-17-0002 AP#15	07/25/2016
B-08-MN-17-0002 AP#14	04/29/2016
B-08-MN-17-0002 AP#13	03/24/2016
B-08-MN-17-0002 AP#12	01/29/2016



B-08-MN-17-0002 AP#11 B-08-MN-17-0002 AP#10 B-08-MN-17-0002 AP#9 B-08-MN-17-0002 AP#8 B-08-MN-17-0002 AP#7 B-08-MN-17-0002 AP#6 B-08-MN-17-0002 AP#4 B-08-MN-17-0002 AP#3 B-08-MN-17-0002 AP#2 B-08-MN-17-0002 AP#1 01/26/2016 10/27/2015 01/20/2015 06/17/2014 03/07/2014 10/30/2013 12/31/2012 10/04/2012 10/04/2012 10/31/2011 07/30/2010

