Action Plan

Grantee: Cook County, IL

Grant: B-08-UN-17-0001

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

Status: Reviewed and Approved

Estimated PI/RL Funds: \$ 4,000,000.00

Total Budget: \$ 32,156,321.00

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

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

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

- Homeownership Purchase and Rehabilitation
- Rental Housing Purchase and Rehabilitation
- Demolition
- Land Banking
- · Homeownership Purchase and Redevelopment
- Rental Housing Purchase and Redevelopment



- · Public Facilities Purchase and Redevelopment
- Green Building, Rehabilitation and Redevelopment
- · Homebuyer Counseling

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

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

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

· Greatest percentage of home foreclosures;

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

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The Department analyzed the HUD developed foreclosure rate data and established a foreclosure rate of 7.0% or higher in determining which areas to prioritize. RealtyTrac®

pre-foreclosure, auction and bank owned data for each municipality was also reviewed to determine the actual number of properties the foreclosure rate data represented. This included the 9 of 12 CDBG entitlement municipalities (Oak Park, Des Plaines, Skokie, Oak Lawn, Schaumburg, Palatine, Hoffman Estates, Arlington Heights and Mount

Prospect) that were added although they did not meet the foreclosure rate threshold of 7.0%. The number of pre-closure, auction and bank owned properties ranged from a

low of 281 for Mount Prospect (outranking 27 of the 57 municipalities) to a high of 717 for Des Plaines.

Subprime (High Cost) Loans

The Department used HOME Mortgage Disclosure Act (HMDA) data provided by HUD to determine those census tract-block groups or areas that contained the highest

percentage of homes financed by a subprime mortgage loan. The Department analyzed the data and established a minimum high cost loan rate of 50% or higher in determining which areas to prioritize. It is noted that 19 of the 57 municipalities in Table 1, excluding all CDBG entitlement municipalities, had foreclosure ratesof 7.0% or higher and a high cost loan rate lower than 50%.

Areas at Risk

The Department used HUD developed foreclosure rate data of 7.0% or higher to rank the municipalities with the areas of greatest need. RealtyTrac® pre-foreclosure data

was also reviewed to determine those areas that will likely face a significant rise in the foreclosure rate and actual number of home foreclosures. Municipalities, non-profits and pre-qualified developers will serve as the primary sources for continuously updating areas of greatest need by the three need categories through the initial requests for information that will be distributed with the NSP Amendment public notice and ongoing submission of project requests for NSP funding.

Definitions and Descriptions:

(1) Definition of blighted structure in context of state or local law. A blighted structure is any structure unfit for use, habitation, or dangerous to persons or other property. In addition, a structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare. This includes structures showing evidence of physical decayor neglect, excessive use, or lack of maintenance. Characteristics may also include any nuisance conditions including but not limited to:Any Nuisance as defined by law, or(a) Any residential property that poses a public nuisance which may be detrimental to the health or safety of children whether in a building, on the premises of a building, orupon an unoccupied lot. This includes, but is not limited to: abandoned wells, shafts, basements, excavations, unclean swimming pools or spas, abandoned iceboxes, refrigerators, motor vehicles, and any structurally unsound fences or structures, lumber, trash, fences, or debris which may prove a hazard for inquisitive minors;(b) Unsanitary conditions or anything offensive to the senses or dangerous to health including, but not limited to, the emission of odors, sewage, human waste, liquids,gases, dust, smoke, vibration or noise, or whatever may render air, food, or drink detrimental to the health of human beings;(c) Physical conditions such as, but not limited to, old, dilapidated, abandoned: scrap or metal, paper, building materials and equipment, bottles, glass, appliances, furniture, rags, rubber, motor vehicles, and parts thereof; or(d) Physical conditions posing fire hazards, (2) Definition of affordable rents. Affordable rents shall mean the maximum allowable high and low HOME rents as applicable and as published by HUD from time to time. These rents also include utilities. If the tenant pays utilities, a utility allowance must be subtracted from the maximum allowable rent to determine the maximum contract rent. Utility allowances shall becalculated as they are currently calculated for Cook County HOME Rental Housing projects. The County will review and approve the rents charged on an annual basis. The maximum affordable rents shall not exceed the Fair Market Rents (FMR) as published annually by



the U.S. Department of Housing and Urban Development for the Chicago-Naperville-Joliet Metropolitan Statistical Area (MSA). The FY 2009 FMR rents are listed below: Efficiency 1 BR 2BR 3BR 4BRFMR \$781 \$894 \$1,004 \$1,227 \$1,387 Source: U.S. Department of Housing and Urban Development, FY 2009 FMR (3) Describe how the grantee will ensure continued affordability for NSP assistedhousing. All homeownership housing units assisted with NSPfunds will be subject to thefollowing HOME Investment Partnership Program (HOME) minimum affordabilityrestrictions: , , Under \$15,000 = 5 Years , \$15,000 - \$40,000 = 10 Years , Over \$40,000 = 15 Years, New Construction = 20 Years, Cook County will ensure these long term affordability restrictions through the useof a mortgage that will be recorded against the property title. If an owner who has been assisted through this program transfers title of the property before the affordability period expires, the assistance provided by the County will be subject to recapture. The County will monitor annually the housing units that are assisted with NSP funds during the affordability period to ensure that the specified units are affordable and that the property(s) continue to meet minimum housing quality standards. HUD

Low Income Targeting:

Identify the estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income. Note: At least 25% of funds must be used for housing individuals and families whoseincomes do not exceed 50 percent of area median income. The County has set-aside \$7,130,000 in NSP funds, 25% of its allocation, for the purchase and rehabilitation or redevelopment of abandoned or foreclosed upon units tocreate housing for households earning up to 50 percent of area median income. These funds can be used to create either affordable rental or homeownership units. The following table Identifies the estimated amount of NSP funds to be used to purchase, rehabilitate, redevelop, resell or rent abandoned or foreclosed upon homes orresidential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income:

Activity Low Income NSP Funds Allocated Households Targeted Purchase and Rehabilitation (Homeownership) 12 \$1,080,000Purchase and Rehabilitation (Rental Housing) 48 \$3,600,000Purchase and Redevelopment (Homeownership) \$1,250,000Purchase and Redevelopment (Rental Housing) 20 \$1.200.000Totals &am

Acquisition and Relocation:

ACQUISITIONS: As part of the acquisition process of foreclosed homes, if the cost to rehabilitate the unit is greater than fifty percent (50%) of the acquisition price, and/or the cost of acquisition and rehabilitation exceeds one hundred percent (100%) loan-tovalue, the County will evaluate the property to determine if demolition is an option, Ifdemolition is economically feasible, the County will use non-NSP funds to construct a new unit. In order to meet the federal requirement that the average purchase price of all foreclosed housing units acquired equals 10% -15% below appraised value, all properties purchased with NSP funds will be priced at least 10% below current appraised value., , The County reasonably expects to demolish or convert the following number of low and moderate-income dwelling units (i.e., 80% of area median income) as a directresult of NSP-assisted activities: , , Activity Demolish Convert Land Bank 22 units 0Homeownership Purchase and Redevelopment 16 unitsRental Housing Purchase and Redevelopment 0 30 unitsPublic Facilities Purchase and Redevelopment 0 • The County reasonably expects to produce and make available the following number of 4 units NSP affordable housing units to low, moderate, and middle-income households(i.e., 120% of area median income) by activity and income level: &nbs; ≈ap;ap;ap;nsp; Moderate &

Public Comment:

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

- General inquiries about participation in the program including presentation of the organization's experience and capabilities to support the County's NSP activities
- Expressions of expectations of the NSP program such as greater collaboration between neighboring municipalities and their housing partners resulting in joint solutions (the Amendment's only requirement is that: "the municipality in which the proposed project is located must approve the project request for funding".)
- Inquiries regarding NSP implementation strategies and approaches (relevant issues to be addressed in the project request for funding guidelines and the project review and approval process).

Twelve (12) County NSP requests for information were completed and submitted by 5 municipalities, 6 potential NSP housing partners and the Cook County Housing Authority.

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

• Section C(4) Rehabilitation standards



- Section G NSP Implementation Guidelines
- Activity #1 NSP Financing Mechanisms
- Activity #6 NSP Homeownership Purchase and Redevelopment
- Activity #8 NSP Public Facilities Purchase and Redevelopment

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

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

Task Publish Amendment on County's Website Solicit Requests for Information (RFI) (List of Foreclosed Properties for Acquisition and Intended Use) Complete Citizen Participation Period and Incorporate Comments Review RFIs and Adjust Activity Funding Levels Submit Final Amendment to HUD (DRGR system and email) and post on the County's website Publish County's NSP Project Request for Funding Guidelines Develop NSP Agreements (County-wide Assistance) (Eligible Activities, Program Requirements and Funding Levels) Conduct Workshops: Preparation & Approval of Project Proposals Complete Council Review and Execute NSP Agreements Issue Notice to Proceed (Upon HUD approval of Amendment) Web-based preparation, review and approval of project proposals and requests for funding

Project Title

November 7, 2008 November 7, 2008

November 24, 2008 November 24, 2008 November 25, 2008

December 15, 2008 December 15-30, 2008

January 1-16, 2009 January 16, 2009 To be determined Continuing for 18-month period thru July 2010

Grantee Activity #

Activity Title

Project Summary

Project #

| Project # | Project Title | Grantee Activity # | Activity Title |
|-----------|----------------------------|----------------------|------------------------------|
| 9999 | Restricted Balance | No activities in the | nis project |
| N09-B | ACQUISITION/REHABILITATION | N09-01-B | Riverdale/Mecca |
| | | N09-01-B#2 | Sauk Village/Mecca |
| | | N09-03-B | null |
| | | N09-04-B | |
| | | N09-05-B | 5th Lexington/PLCCA |
| | | N09-05-B-25% | 5th & Lexington/PLCCA |
| | | N09-06-B | null |
| | | N09-07-B | |
| | | N09-09-B | Sheilds/Hispanic Housing |
| | | N09-09-B-25% | Shields/Hispanic Housing |
| | | N09-12-B-25% | Hanover Park/Streamwood/HODC |
| | | N09-13-B | Maywood Apartments/IFF |
| | | N09-15-B | Bellwood/IFF |
| | | N09-15-B-25% | Maywood Apartments/IFF |
| | | N09-16-B-25% | Lansing/Habitat |
| | | N09-19-B | HazelCrest/Markham/Mecca |
| | | N09-21-B-25% | Park Forest/Habitat |
| | | N09-23-B-25% | Lynwood/Maywood/PLCCA |
| | | N09-24-B | Richton Park/Mecca |
| | | N09-25-B-25% | Evanston/Rimland |
| | | N09-27-B-M1-25% | Riverdale Apartments/IFF |
| | | | |
| | | | |



| | | N09-28-B | |
|-------|------------------------|----------|-----------------------------------|
| | | N09-31-B | null |
| | | N09-32-B | |
| N09-D | DEMOLITION | N09-02-D | Calumet City Demolition |
| | | N09-10-D | Riverdale Demolition |
| | | N09-11-D | Hazel Crest Demolition |
| | | N09-14-D | Park Forest/Demolition |
| | | N09-17-D | Park Forest Demolition 2 |
| | | N09-22-D | Phoenix Demolition |
| N09-E | PROPERTY REDEVELOPMENT | N09-03-E | Cicero/Presidio |
| | | N09-04-E | Chicago Heights/Mecca |
| | | N09-06-E | Dolton/Mecca |
| | | N09-07-E | Summit/Presidio |
| | | N09-08-E | Ford Heights Comm Service Org. PF |
| | | N09-31-E | Riverdale/Bell Family |
| N09-F | ADMINISTRATION | N09-31-F | Administration |
| | | | |



Activities

Project # / Title: N09-B / ACQUISITION/REHABILITATION

Grantee Activity Number: N09-01-B

Activity Title: Riverdale/Mecca

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 08/02/2010

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: \$82,531.87

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:** \$82,531.87

Benefit Report Type:

Direct (Households)

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

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1# of Properties1



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Mecca Companies Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Mecca Companies Inc. For Profit \$82,531.87

Location Description:

13705 S Stewart, Riverdale, IL. 60827

Activity Description:

Acquisition and rehabilitation of one for sale residential property.

Environmental Assessment: UNDERWAY



Grantee Activity Number: N09-01-B#2

Activity Title: Sauk Village/Mecca

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

10/01/2009 08/02/2010

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: \$187,072.92

Not Blocked Most Impacted and

ot Blocked Most Impacted and lational Objective: Distressed Budget:

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

NSP Only **Total Funds:** \$ 187,072.92

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2# of Properties2

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Mecca Companies Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Mecca Companies Inc. For Profit \$187,072.92



Location Description:

- 21728 Peterson Avenue Sauk Village, IL. 6041122626 Spencer Avenue Sauk Village, IL. 60411

Activity Description:

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

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-03-B

Activity Title:

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

10/01/2009 08/02/2010

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: \$ 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 Total Low Mod Low/Mod%

Owner Households 0.0
of Households 0.0

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Presidio Capital LLC.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Presidio Capital LLC. For Profit \$ 0.00

Location Description:



| Activity Description: Activity reclassed to Activity E. | Refer to N09-03-E |
|---|-------------------|
| Environmental Assessmer | nt: |
| Environmental Reviews: | None |



Grantee Activity Number: N09-04-B

Activity Title:

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

08/01/2009 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

Not Blocked Most Impacted and
National Objective: Distressed Budget: \$ 0.00

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

Total Funds: \$ 0.00
\$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 0.0

of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Mecca Companies Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Mecca Companies Inc. For Profit \$ 0.00



| LACSTIAN | Decription |
|-----------|--------------|
| LUCALIUII | Description: |

Activity Description:

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

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-05-B

Activity Title: 5th Lexington/PLCCA

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

09/24/2012 03/31/2013

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: \$ 979,364.26

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: \$ 979,364.26

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1212100.00# of Households1212100.00

Proposed AccomplishmentsTotal# of Multifamily Units12# of Housing Units12# of Properties1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Proviso Leyden Council for Community Action Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Proviso Leyden Council for Community Action Inc.

Non-Profit \$ 979,364.26



| | D ' | |
|----------|--------|--------|
| Location | Descri | ption: |

1832 S. 5th Avenue Maywood, IL. 60153

Activity Description:

Rehabilitate 12 multifamily housing units

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-05-B-25%

Activity Title: 5th & Lexington/PLCCA

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

09/24/2012 03/31/2013

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: \$666,317.27

Not Blocked Most Impacted and

ot Blocked Most Impacted and lational Objective: Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$666,317.27

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1212100.00# of Households1212100.00

Proposed AccomplishmentsTotal# of Multifamily Units12# of Housing Units12# of Properties1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Proviso Leyden Council for Community Action Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Proviso Leyden Council for Community Action Inc.

Non-Profit \$666,317.27



| | D ' | |
|----------|--------|--------|
| Location | Descri | ption: |

1832 S. 5th Avenue Maywood, IL. 60153

Activity Description:

Rehabilitation of 12 multifamily housing units

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-06-B

Activity Title:

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

08/01/2009 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 HUD:

Not Blocked

NSP Only

Block Drawdown By Grantee: Total Budget: \$6,120.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total Funds:

\$6,120.00

Owner Households 0.0
of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Properties

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Mecca Companies Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Mecca Companies Inc. For Profit \$6,120.00



| Location | Description: |
|----------|---------------|
| Location | Describilion. |

Activity Description:

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

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-07-B

Activity Title:

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

Not Blocked Most Impacted and National Objective: Distressed Budget:

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 Total Low Mod Low/Mod%

Total

Renter Households 0.0
of Households 0.0

Activity funds eligible for DREF (Ike Only)

Proposed Accomplishments

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Presidio Capital LLC.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Presidio Capital LLC. For Profit \$ 0.00

Location Description:



\$ 0.00

| Activity D | escription: |
|------------|-------------|
|------------|-------------|

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

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-09-B

Activity Title: Sheilds/Hispanic Housing

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

09/24/2012 03/31/2013

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: \$611,651.31

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:** \$ 611,651.31

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households88100.00# of Households88100.00

Proposed AccomplishmentsTotal# of Multifamily Units8# of Housing Units8# of Properties8

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Hispanic Housing Development Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Hispanic Housing Development Corporation Non-Profit \$502,728.80



| | D ' | |
|----------|--------|--------|
| Location | Descri | ption: |

1411-23 Shields Avenue Chicago Heights, IL. 60411

Activity Description:

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

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-09-B-25%

Activity Title: Shields/Hispanic Housing

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

09/24/2012 03/31/2013

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: \$667,305.84

Not Blocked Most Impacted and

ot Blocked Most Impacted and lational Objective: Distressed Budget:

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

NSP Only Total Funds: \$667,305.84

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households88100.00# of Households88100.00

Proposed AccomplishmentsTotal# of Multifamily Units8# of Housing Units8# of Properties5

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Hispanic Housing Development Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Hispanic Housing Development Corporation Non-Profit \$ 1,438,795.46



| | D ' | |
|----------|--------|--------|
| Location | Descri | ption: |

1411-23 Sheilds Avenue Chicago Heights, IL. 60411

Activity Description:

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

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-12-B-25%

Activity Title: Hanover Park/Streamwood/HODC

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

08/01/2009 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 364,358.07

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: \$ 364,358.07

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households22100.00# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2# of Properties2

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Housing Opportunity Development Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Opportunity Development Corporation Non-Profit \$327,702.00



Location Description:

- 7000 PlumTree Lane Hanover Park, IL. 601331623 McKool Avenue Streamwood, IL. 60107

Activity Description:

Rehabilitation of two single family residential properties for rental.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-13-B

Activity Title: Maywood Apartments/IFF

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

10/01/2009 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,711,475.11

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:** \$ 1,711,475.11

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1313100.00# of Households1313100.00

Proposed Accomplishments

of Multifamily Units

13

of Housing Units

13

ELI Households (0-30% AMI)

of Properties 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

IFF/North West Housing Partnership

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

IFF/North West Housing Partnership Unknown \$ 1,588,820.74



Location Description:

• 1015-1017 S 4th Avenue Maywood, IL. 60153

Activity Description:

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

Environmental Assessment: COMPLETED



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

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected End Date: Projected Start Date:

10/01/2009 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 318,491.82

Not Blocked Most Impacted and

Distressed Budget:

National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Total Funds: \$ 318,491.82

Benefit Report Type:

Direct (Households)

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

Proposed Accomplishments Total # of Singlefamily Units 3 # of Housing Units 3 # of Properties 3

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

IFF

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

IFF Unknown \$ 338,307.82



\$ 0.00

Location Description:

- 418 Frederick Avenue Bellwood, IL. 60104
- 443 Frederick Avenue Bellwood, IL. 60104
- 421 22 nd Avenue Bellwood, IL. 60104

Activity Description:

Rehabilitation of 3 single family for sale residential properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-15-B-25%

Activity Title: Maywood Apartments/IFF

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

10/01/2009 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,466,166.37

Not Blocked Most Impacted and

ot Blocked Most Impacted and lational Objective: Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income. **Total Funds:** \$1,466,166.37

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1313100.00# of Households1313100.00

Proposed AccomplishmentsTotal# of Multifamily Units13# of Housing Units13# of Properties1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

IFF/North West Housing Partnership

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

IFF/North West Housing Partnership Unknown \$ 1,588,820.74



Location Description:

1015-1017 S. 4th Avenue, Maywood, IL. 60153

Activity Description:

IFF acquired and rehabilitated approximately 13 existing multifamily units. All 13 units target moderate income individuals and families, seniors, persons with disabilities. The 13 units are for rental designated as the 25% set aside.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-16-B-25%
Activity Title: Lansing/Habitat

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$678,686.31

Not Blocked Most Impacted and

of Blocked Most Impacted and ational Objective: Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$678,686.31

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households66100.00# of Households66100.00

Proposed AccomplishmentsTotal# of Singlefamily Units6# of Housing Units6# of Properties6

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Habitat for Humanity Chicago South Suburbs

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Habitat for Humanity Chicago South Suburbs Non-Profit \$841,451.00



Location Description:

- 17741 Roy Street, Lansing, IL. 60438
 17505 Burnham Avenue, Lansing, IL. 60438
 17219 Lorenz Avenue, Lansing, IL. 60438
 18530 Oakley Avenue, Lansing, IL. 60438
- 3545 178th Street, Lansing, IL. 60438
 17919 School Street, Lansing, IL. 60438

Activity Description:

Rehabilitation of six single family for sale residential properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-19-B

Activity Title: HazelCrest/Markham/Mecca

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$492,374.39

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: \$492,374.39

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2# of Properties2

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Mecca Companies Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Mecca Companies Inc. For Profit \$420,777.42



- 2802 Knollwood Place, Hazelcrest, IL. 60429
- 16019 Trumbull Avenue, Markam, IL. 60428

Activity Description:

Rehabilitation of two single family for sale residential properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-21-B-25%

Activity Title: Park Forest/Habitat

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 972,475.86

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: \$ 972,475.86

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 10
 10
 100.00

 # of Households
 10
 10
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units10# of Housing Units10# of Properties10

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Habitat for Humanity Chicago South Suburbs

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Habitat for Humanity Chicago South Suburbs Non-Profit \$ 972,475.86



- 287 Mohawk Street, Park Forest, IL. 60466
- 329 Merrimac Street, Park Forest, IL. 60466
- 215 Early Street, Park Forest, IL. 60466
- 279 Minocqua Street, Park Forest, IL. 60466
- 10 E. Rocket Circle, Park Forest, IL. 60466
 412 Wilshire Street, Park Forest, IL. 60466
- 356 Winona Street, Park Forest, IL. 60466
- 439 Winnebago Street, Park Forest, IL. 60466
- 300 Seneca Street, Park Forest, IL. 60466
- 217 Early Street, Park Forest, IL. 60466

Activity Description:

Rehabilitation of 10 single family for sale residential properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-23-B-25%

Activity Title: Lynwood/Maywood/PLCCA

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

08/01/2009 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 987,233.16

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 987,233.16

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households6100.00

of Households 6 6 100.00

Proposed Accomplishments
of Properties

2

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Proviso Leyden Council for Community Action Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Proviso Leyden Council for Community Action Inc.

Non-Profit \$ 978,616.10

Location Description:



- 2491 E Terrace Avenue Lynwood, IL. 604112127 S 9th Avenue Maywood, IL. 60153

Activity Description:

Acquisition and rehabilitation of two existing multifamily buildings that are designated as 25% set aside units.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-24-B

Activity Title: Richton Park/Mecca

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$871,412.22

Not Blocked Most Impacted and

National Objective:

Distressed Budget: \$0.00

| MMI: Low Moderate and Middle Income National Objective for \$0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 871,412.22

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 6
 4
 2
 100.00

 # of Households
 6
 4
 2
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units6# of Housing Units6# of Properties6

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Mecca Companies Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Mecca Companies Inc. For Profit \$871,412.22



- 3084 St Ives Court, Richton Park, IL. 60471
- 22121 Belmont Road, Richton Park, IL. 60471
- 22202 Rockinham Road, Richton Park, IL. 60471
- 4325 Greenbrier Lane, Richton Park, IL. 60471
- 4236 Andover Drive, Richton Park, IL. 60471
 5309 Arquilla Drive, Richton Park, IL. 60471

Activity Description:

Acquisition and rehabilitation of 6 for sale residential properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-25-B-25%
Activity Title: Evanston/Rimland

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

06/18/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 950,618.79

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: \$950,618.79

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1818100.00# of Households1818100.00

Proposed Accomplishments

of Housing Units

of Properties

4

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Rimland Services NFP

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Rimland Services NFP Non-Profit \$950,618.79

Location Description:



- 1818 Simpson Street, Evanston, IL. 60201
- 1934 Brown Avenue, Evanston, IL. 60201
- 1826 Foster Street, Evanston, IL. 60201
- 2124 Dewey Avenue, Evanston, IL. 60201

Activity Description:

Acquisition and rehabilitation 4 homes to be used as rental housing for disabled adults.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-27-B-M1-25%

Activity Title: Riverdale Apartments/IFF

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/08/2010 02/28/2013

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: \$1,671,140.17

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Other Funds: \$ 0.00

Total Funds: \$ 1,671

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1212100.00# of Households1212100.00

Proposed AccomplishmentsTotal# of Multifamily Units12# of Housing Units12# of Properties1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

A Safe Haven Foundation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

A Safe Haven Foundation Non-Profit \$ 1,664,638.50



\$1,671,140.17

| Location | Description: |
|----------|--------------|
| Location | Description. |

14036 S Tracey Ave. Riverdale, IL. 60827

Activity Description:

Acquisition and rehabilitation of an existing development. All 12 until designated as 25% set aside.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-28-B

Activity Title: Riverdale Apartments/IFF

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 08/28/2013

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: \$1,671,140.17

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:** \$ 1,671,140.17

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households1212100.00# of Households1212100.00

Proposed AccomplishmentsTotal# of Singlefamily Units12# of Housing Units12# of Properties1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

A Safe Haven Foundation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

A Safe Haven Foundation Non-Profit \$ 1,664,638.00



• 14036 S. Tracey Ave., Riverdale, IL. 60827

Activity Description:

Acquisition and rehabilitation of an existing development. All 12 units designated for rental housing.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-31-B

Activity Title:

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Cancelled

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

02/01/2010 12/31/2010

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: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

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

Total Funds: \$ 0.00

**Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 1 0.00

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Cook County Dept. of Planning & Dev.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Cook County Dept. of Planning & Dev.

Unknown \$ 0.00

Location Description:

Activity Description:

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



Environmental Assessment: COMPLETED



Grantee Activity Number: N09-32-B

Activity Title:

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Cancelled

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected End Date: Projected Start Date:

02/25/2010 06/15/2010

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: \$ 0.00

Not Blocked

Most Impacted and **Distressed Budget:**

National Objective: Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Total Proposed Beneficiaries Mod Low Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Housing Units

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Cook County Dept. of Planning & Dev.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Cook County Dept. of Planning & Dev. Unknown \$ 0.00

Location Description:



\$ 0.00

Activity Description:

Activity cancelled

Environmental Assessment:

Environmental Reviews: None

Project # / Title: N09-D / DEMOLITION

Grantee Activity Number: N09-02-D

Activity Title: Calumet City Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

N09-D DEMOLITION

Projected Start Date: Projected End Date:

11/30/2010 03/29/2012

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: \$59,988.00

Not Blocked Most Impacted and

National Objective: Distressed Budget:

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only **Total Funds:** \$59,988.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 5283086 1541833 1032496 48.73

Proposed Accomplishments

of Properties

8



\$ 0.00

LMI%: 48.73

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

City of Calumet City

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Calumet City Local Government \$ 59,988.00

Location Description:

- 114 155th PL., Calumet City, IL. 60409
- 439 155th St., Calumet City, IL. 60409
- 431 Freeland Ave., Calumet City, IL. 60409
- 526 Garfield Ave., Calumet City, IL. 60409
- 566 Freeland Ave., Calumet City, IL. 60409
- 323 155th St., Calumet City, IL. 60409
- 443 Torrence Ave., Calumet City, IL. 60409
- 618 Gordon Ave., Calumet City, IL. 60409

Activity Description:

Demolition of eight blighted single family residential properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-10-D

Activity Title: Riverdale Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

N09-D DEMOLITION

Projected Start Date: Projected End Date:

08/11/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$98,800.00

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: \$98,800.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 5283086 1541833 1032496 48.73

Proposed AccomplishmentsTotal# of Singlefamily Units6# of Housing Units6# of Properties6

LMI%: 48.73

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Village of Riverdale

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Village of Riverdale Local Government \$98,800.00

Location Description:



- 423 W. 138th Street, Riverdale, IL. 60827
- 14514 S. Indiana Ave., Riverdale, IL. 60827
 14234 S. Indiana Ave., Riverdale, IL. 60827
- 14228 S. Indiana Ave., Riverdale, IL. 60827
- 14230 S. Indiana Ave., Riverdale, IL. 60827
 14004 S. Indiana Ave., Riverdale, IL. 60827

Activity Description:

Demolition of 6 blighted commercial properties

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-11-D

Activity Title: Hazel Crest Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

N09-D DEMOLITION

Projected Start Date: Projected End Date:

09/24/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$19,500.00

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: \$19,500.00

Benefit Report Type:

Area Benefit (Census)

of Properties

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 5283086 1541833 1032496 48.73

Proposed Accomplishments Total

LMI%: 48.73

1

Activity is being carried out through:

Activity is being carried out by Grantee: No

Organization carrying out Activity:

Village of Hazel Crest

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Village of Hazel Crest Local Government \$ 19,500.00

Location Description:

17068 Park Ave., Hazel Crest, IL. 60429



| $\Delta ctivity$ | / Descri | ntion: |
|------------------|----------|--------|
| ACHIVIL | , Descii | puon. |

Demolition of one blighted commercial property.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-14-D

Activity Title: Park Forest/Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

N09-D **DEMOLITION**

Projected End Date: Projected Start Date:

08/11/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 86,082.60

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: \$86,082.60

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Mod Low Low/Mod% # of Persons 5283086 1541833 1032496 48.73

Proposed Accomplishments Total # of Singlefamily Units 9

of Housing Units 9 # of Properties 9

LMI%: 48.73

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Village of Park Forest

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Village of Park Forest Local Government \$86,082.60

Location Description:



- 262 Allegheny Street, Park Forest, IL. 60466
- 228 Allegheny Street, Park Forest, IL. 60466273 Allegheny Street, Park Forest, IL. 60466
- 296 Allegheny Street, Park Forest, IL. 60466
- 274 Allegheny Street, Park Forest, IL. 60466
- 244 Allegheny Street, Park Forest, IL. 60466
 226 Allegheny Street, Park Forest, IL. 60466
- 278 Allegheny Street, Park Forest, IL. 60466
- 235 Allegheny Street, Park Forest, IL. 60466

Activity Description:

Demolition of 9 blighted single family residential properties.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-17-D

Activity Title: Park Forest Demolition 2

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

N09-D DEMOLITION

Projected Start Date: Projected End Date:

09/24/2012 03/31/2013

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: \$1,255,105.36

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:** \$ 1,255,105.36

Benefit Report Type:

Area Benefit (Census)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # of Persons
 5283086
 1541833
 1032496
 48.73

Proposed AccomplishmentsTotal# of Singlefamily Units10# of Housing Units10# of buildings (non-residential)4

Activity is being carried out by Grantee:

Activity is being carried out through:

14

No

LMI%:

Organization carrying out Activity:

Village of Park Forest

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Village of Park Forest Local Government \$ 1,741,700.00



48.73

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

Activity Description:

- 3200 Lincoln Highway, Park Forest, IL. 60466
- 320 Wildwood, Park Forest, IL. 60466
- 350 Main Street, Park Forest, IL. 60466
- 100-800 Norwood, Drive Park Forest, IL. 60466
- 204 Allegheny, Park Forest, IL. 60466
- 229 Allegheny, Park Forest, IL. 60466
- 246 Allegheny, Park Forest, IL. 60466
- 265 Allegheny, Park Forest, IL. 60466
- 2 Apache, Park Forest, IL. 60466
- 240 Arrowhead, Park Forest, IL. 60466
- 242 Arrowhead, Park Forest, IL. 60466
- 303 Oswego, Park Forest, IL. 60466
- 219 Arrowhead, Park Forest, IL. 60466
- 259 Arrowhead, Park Forest, IL. 60466

Environmental Assessment: UNDERWAY



Grantee Activity Number: N09-22-D

Activity Title: Phoenix Demolition

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

N09-D DEMOLITION

Projected Start Date: Projected End Date:

08/11/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$45,000.00

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: \$45,000.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 5283086 1541833 1032496 48.73

Proposed Accomplishments

of Singlefamily Units

4

of Housing Units

4

of Properties

4

LMI%: 48.73

Activity is being carried out by Grantee:

ee: Activity is being carried out through:

No

Organization carrying out Activity:

Village of Phoenix

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Village of Phoenix Local Government \$45,000.00

Location Description:



- 15325 9th Ave. Phoenix, IL. 60426
- 529 E 152nd Street, Phoenix, IL. 60426
- 569 E 155th Pl. Phoenix, IL. 60426
- 722 E 153rd St. Phoenix, IL. 60426

Activity Description:

Demolition of four blighted single family residential properties.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: N09-E / PROPERTY REDEVELOPMENT

Grantee Activity Number: N09-03-E

Activity Title: Cicero/Presidio

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-E PROPERTY REDEVELOPMENT

Projected Start Date: Projected End Date:

03/20/2010 02/28/2013

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: \$3,894,712.40

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:** \$ 3,894,712.40

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%



Owner Households 17 17 100.00 # of Households 17 17 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units17# of Housing Units17# of Properties17

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Presidio Capital LLC.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Presidio Capital LLC. For Profit \$3,894,712.40

Location Description:

- 1333-1335 50th Ave., Cicero, IL. 60804
- 1337-1339 S. 49th Ave., Cicero, IL. 60804
- 1345-1347 S. 49th Ave., Cicero, IL. 60804
- 1411-1413 S. 49th Ave., Cicero, IL. 60804
- 1426-1428 S. 49th Ave., Cicero, IL. 60804
- 1214 S. 51st Ave., Cicero, IL. 60804
- 1318 S. 50th Court, Cicero, IL. 60804
- 1320 S. 48th Court, Cicero, IL. 60804
- 1413 S. 49th Court, Cicero, IL. 60804
- 1425 S. 49th Court Cicero, IL. 608041443 S. 49th Avenue Cicero, IL. 60804
- 1521 S. 48th Court Cicero, IL. 60804

Activity Description:

Construction of 17 single family units with garages.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-04-E

Activity Title: Chicago Heights/Mecca

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

PROPERTY REDEVELOPMENT N09-E

Projected End Date: Projected Start Date:

08/01/2009 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 2,258,991.14

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: \$ 2,258,991.14

Benefit Report Type:

Direct (Households)

Total Proposed Beneficiaries Mod Low Low/Mod% # Owner Households 9 9 100.00 # of Households 100.00

Proposed Accomplishments Total # of Singlefamily Units 9 # of Housing Units 9 # of Properties 9

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Mecca Companies Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

For Profit Mecca Companies Inc. \$ 0.00



- 169 16th Street, Chicago Heights, IL. 60411
 1542 Wallace Street, Chicago Heights, IL. 60411
 225 16th Street, Chicago Heights, IL. 60411
 202 16th Street, Chicago Heights, IL. 60411
 1612 Center Street, Chicago Heights, IL. 60411
 186 16th Street, Chicago Heights, IL. 60411
 227 230 16th Street, Chicago Heights, II. 60411
- 227-229 16th Street, Chicago Heights, IL. 60411
- 192-196 16th Street, Chicago Heights, IL. 60411
 1541 Wallace Street, Chicago Heights, IL. 60411

Activity Description:

New construction of 9 for sale single family homes.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-06-E
Activity Title: Dolton/Mecca

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-E PROPERTY REDEVELOPMENT

Projected Start Date: Projected End Date:

08/01/2009 02/01/2013

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: \$2,963,882.77

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:** \$ 2,963,882.77

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1212100.00# of Households1212100.00

Proposed AccomplishmentsTotal# of Singlefamily Units12# of Housing Units12# of Properties12

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Mecca Companies Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Mecca Companies Inc. For Profit \$ 0.00



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

Activity Description:

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

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-07-E

Activity Title: Summit/Presidio

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-E PROPERTY REDEVELOPMENT

Projected Start Date: Projected End Date:

10/01/2012 03/01/2013

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: \$ 167,640.78

Not Blocked Most Impacted and

Interpretational Objective:

Most Impacted and Distressed Budget:

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

NSP Only **Total Funds:** \$ 167,640.78

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households1414100.00# of Households1414100.00

Proposed AccomplishmentsTotal# of Singlefamily Units14# of Housing Units14# of Properties7

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Presidio Capital LLC.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Presidio Capital LLC. For Profit \$200,000.00



- 7305/7307 W. 63rd Place, Summit, IL. 60501
- 7449/7451 W. 57th Place, Summit, IL. 60501
- 7502/7504 W. 57th Place, Summit, IL. 60501
- 7522/7524 W. 63rd Place, Summit, IL. 60501
- 7620/7622 W. 63rd Place, Summit, IL. 60501
 7624/7626 W. 63rd Place, Summit, IL. 60501
- 7631/7633 W. 57th Place, Summit, IL. 60501

Activity Description:

New construction of 7 Duplexes in the Village of Summit to be sold to qualified homebuyers.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-08-E

Activity Title: Ford Heights Comm Service Org. PF

Activity Type: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

N09-E PROPERTY REDEVELOPMENT

Projected Start Date: Projected End Date:

03/17/2010 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,752,013.42

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:** \$ 1,752,013.42

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 5283086 1541833 1032496 48.73

Proposed Accomplishments

of public facilities

1

LMI%: 48.73

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Ford Heights Community Service Organization

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Ford Heights Community Service Organization Non-Profit \$ 1,651,217.00

Location Description:

• 943-47 East Lincoln Highway, Ford Heights, IL. 60411



| Activity | Decri | ntion. |
|----------|--------|--------|
| \neg | DUSCII | puon. |

Construction of a 5,108 Sq ft. public facility to serve residents of the Village of Ford Heights.

Environmental Assessment: COMPLETED



Grantee Activity Number: N09-31-E

Activity Title: Riverdale/Bell Family

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

N09-E PROPERTY REDEVELOPMENT

Projected Start Date: Projected End Date:

02/01/2010 12/31/2010

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: \$101,479.34

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: \$101,479.34

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1# of Properties1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Cook County Dept. of Planning & Dev.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Cook County Dept. of Planning & Dev.

Unknown \$ 0.00



14117 S. Edbrooke Ave., Riverdale, IL. 60827

Activity Description:

Rehabilitation of a single family residential property.

Environmental Assessment: COMPLETED

Environmental Reviews:

Project # / Title: **N09-F / ADMINISTRATION**

Grantee Activity Number: N09-31-F

Activity Title: Administration

Activity Type: Activity Status:

Administration **Under Way Project Number: Project Title:**

N09-F **ADMINISTRATION**

Projected Start Date: Projected End Date:

11/03/2008 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 HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 2,060,293.14

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00 **National Objective:** \$ 0.00

Other Funds: Not Applicable - (for Planning/Administration or Unprogrammed

Funds only) **Total Funds:** \$ 2,060,293.14

Benefit Report Type:



Activity is being carried out by Grantee:

Activity is being carried out through:

Proposed Budget

No

Organization carrying out Activity:

Cook County Dept. of Planning & Dev.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type

Cook County Dept. of Planning & Dev. Unknown \$2,060,293.14

Location Description:

Cook County Dept. of Planning and Development, 69 West Washington, Suite 2900, Chicago, IL 60602.

Activity Description:

Funding is used to provide administration and oversight of the National Stabilization Program (NSP) and eligible pre-award costs incurred by the County.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Action Plan Comments:

Reviewer - Blank plan submitted by accident. Rejecting per grantee request to allow edits. MM June 10, 2009.



Action Plan History

| Version | Date |
|-----------------------|------------|
| B-08-UN-17-0001 AP#1 | 10/15/2010 |
| B-08-UN-17-0001 AP#2 | 10/25/2011 |
| B-08-UN-17-0001 AP#3 | 01/30/2012 |
| B-08-UN-17-0001 AP#4 | 05/08/2012 |
| B-08-UN-17-0001 AP#5 | 07/18/2012 |
| B-08-UN-17-0001 AP#6 | 10/22/2012 |
| B-08-UN-17-0001 AP#7 | 03/11/2013 |
| B-08-UN-17-0001 AP#8 | 03/21/2013 |
| B-08-UN-17-0001 AP#9 | 04/12/2013 |
| B-08-UN-17-0001 AP#10 | 07/30/2013 |
| B-08-UN-17-0001 AP#11 | 07/30/2013 |
| B-08-UN-17-0001 AP#12 | 10/23/2013 |
| B-08-UN-17-0001 AP#13 | 01/30/2014 |
| B-08-UN-17-0001 AP#14 | 05/02/2014 |
| B-08-UN-17-0001 AP#15 | 07/28/2014 |
| B-08-UN-17-0001 AP#16 | 10/30/2014 |
| B-08-UN-17-0001 AP#17 | 01/30/2015 |
| B-08-UN-17-0001 AP#18 | 04/28/2015 |
| | |



| B-08-UN-17-0001 AP#19 | 07/29/2015 |
|-----------------------|------------|
| B-08-UN-17-0001 AP#20 | 10/29/2015 |
| B-08-UN-17-0001 AP#21 | 02/18/2016 |
| B-08-UN-17-0001 AP#22 | 05/18/2016 |
| B-08-UN-17-0001 AP#23 | 07/28/2016 |
| B-08-UN-17-0001 AP#24 | 08/15/2016 |
| B-08-UN-17-0001 AP#25 | 10/17/2016 |
| B-08-UN-17-0001 AP#26 | 02/07/2017 |
| B-08-UN-17-0001 AP#27 | 05/09/2017 |
| B-08-UN-17-0001 AP#28 | 07/31/2017 |
| B-08-UN-17-0001 AP#29 | 10/18/2017 |
| B-08-UN-17-0001 AP#30 | 02/15/2018 |
| B-08-UN-17-0001 AP#31 | 04/25/2018 |
| B-08-UN-17-0001 AP#32 | 07/30/2018 |

