

Action Plan

Grantee: Joliet, IL

Grant: B-08-MN-17-0005

LOCCS Authorized Amount:	\$ 3,531,810.00
Grant Award Amount:	\$ 3,531,810.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 1,601,166.50
Total Budget:	\$ 5,132,976.50

Funding Sources

Funding Source	Funding Type
Neighborhood Stabilization Program	Other Federal Funds

Narratives

Areas of Greatest Need:

The Neighborhood Stabilization Program (NSP) was authorized under Title III of Division B of the Housing and Economic Recovery Act of 2008 ("HERA"). A total of \$3.92 billion was allocated to states and local governments in emergency assistance for the redevelopment of abandoned and foreclosed homes. The City of Joliet is proposing this Substantial Amendment to the 2008 Action Plan in order to fulfill the application requirements to receive Neighborhood Stabilization Program (NSP) funds from the U.S. Department of Housing and Urban Development (HUD). Once the Substantial Amendment has been approved, the City of Joliet will receive an allocation of \$3,531,810.00 to be used for the redevelopment of abandoned and foreclosed homes and residential properties.

Distribution and Uses of Funds:

The City of Joliet has initially identified the areas of greatest need based on data provided by HUD. This Substantial Amendment defines the areas of greatest need as follows: - Areas with the greatest percentage of home foreclosures; - Areas with the highest percentage of homes financed by a subprime mortgage related loan; and - Areas identified as likely to face a significant rise in the rate of home foreclosures. In addition to targeting areas of greatest need, the NSP funds will benefit low, moderate and middle income households (LMMI), which include individuals and families whose incomes do not exceed 120% of area median income. Additionally, not less than twentyfive percent (25%) of the funds will be used for the purchase and redevelopment of abandoned or foreclosed upon homes or residential properties that will be used to house individuals or families whose incomes do not exceed 50% of area median income. The following eligible uses have been approved by HUD for the Neighborhood Stabilization Program (NSP): A. Establishing financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including softsecond mortgages, loan loss reserves and shared equity loans for low and moderate income homebuyers; B. Purchasing and rehabilitating homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties; C. Establishing land banks for homes that have been foreclosed upon; D. Demolishing blighted structures; and E. Redeveloping demolished or vacant properties.

Definitions and Descriptions:



Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
1	Acq/Rehab - Use B	1-6-A	Cornerstone 25% Set-Aside
		1-6-B	Morningstar Mission 25% Set-Aside
		1-6-C	Cornerstone 25% Set-Aside
		1-6-D	SR-1 HAJ 25% Set-Aside
		1-A	1024 Barthelme Avenue
		1-B	1013 Cypress Lane
		1-C	2117 Dartmoor Drive
		1-cancelled	cancelled
		1-D	2118 Dartmoor Drive
		1-E	3800 Flowermeadow Street
		1-F	1300 N. May Street
		1-G-cancelled	cancelled
		1-H	837 Mulford Lane
		1-I	1216 Brookfield Drive
		1-J	1411 Brookfield Drive
1-K	7000 Monmouth Drive		
1-L	3772 Buck Avenue		
1-M	5504 Salma Street		
2	Redevelopment - Use E	2-6-E-SR-2	HAJ 25% Set-Aside
		2-A	1300 Arthur - New Construction
		2-B	409 S. Ottawa - New Construction
		2-C	224 Union - New Construction
		2-cancelled	cancelled
3	Downpayment Assistance	3-2-A	1300 Arthur Avenue
		3-A	1024 Barthelme Avenue
		3-B	1013 Cypress Lane
		3-C	2117 Dartmoor Drive
		3-D	2118 Dartmoor Drive
		3-E	3800 Flowermeadow Street
		3-F	1300 N. May Street
		3-H	837 Mulford Lane
		3-I	1216 Brookfield Drive



		3-J	1411 Brookfield Drive
		3-K	7000 Monmouth Drive
		3-L-cancelled	cancelled
		3-M-cancelled	
4	Demolition - Use D	4-A	1300 Arthur Avenue - Demo
		4-AA-cancelled	cancelled
		4-B	412 S. Desplaines Street - Demo
		4-C	207 Henderson Avenue - Demo
		4-cancelled	cancelled
		4-D	109 E. Marion Street - Demo
		4-E	205-207 S. Joliet Street - Demo
		4-F	1313 Sterling Avenue - Demo
		4-G	201 S Ottawa Street - Demo
		4-H	442 Meeker Avenue - Demo
		4-I	809 Ewing Avenue - Demo
		4-J	1012 Harrison Avenue - Demo
		4-K	319 S Midland Avenue - Demo
		4-L-cancelled	cancelled
		4-M	472 S. Joliet Street - Demo
		4-N	109 Fourth Avenue - Demo
		4-O	609 Kiep Avenue - Demo
		4-P	427 Francis Street - Demo
		4-Q	640 Francis Street - Demo
		4-R	550 Liberty Street - Demo
		4-S	115 Edward Street - Demo
		4-T	621 Virginia Street - Demo
		4-U	315 Grover Street - Demo
		4-V	7 Miller Avenue - Demo
		4-W	1031 Louise Lane - Demo
		4-X	233 Collins Street - Demo
		4-Y	453 S. Ottawa Street - Demo
		4-Z	611 Morgan Street - Demo
5	Land Banking - Use C	5-A	201 S. Ottawa Street - LB Acq
		5-B	412 S. Desplaines Street - LB Acq
		5-C	207 Henderson Avenue - LB Acq
		5-D	109 E. Marion Street - LB Acq
		5-E	1313 Sterling Avenue - LB Acq
		5-F	1012 Harrison Avenue - LB Acq
		5-G	319 S. Midland Avenue - LB Acq
		5-H	809 Ewing Avenue - LB Acq
		5-I-cancelled	cancelled
		5-J	453 S. Ottawa Street - LB Acq
5 - cancelled	5 - cancelled	5-cancelled	cancelled
6 - cancelled	6 - cancelled	6-cancelled	cancelled
7	Administration	7-A	Administration Costs
		7-cancelled	cancelled

9999

Restricted Balance

No activities in this project



Activities

Project # / Title: 1 / Acq/Rehab - Use B

Grantee Activity Number: 1-6-A Cornerstone 25% Set-Aside
Activity Title: 326 S. Margaret Street

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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.

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

04/27/2009

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 145,356.66

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 145,356.66

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

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1



#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	1
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	9
#Replaced hot water heaters	
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	4
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 144,328.50

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

326 S. Margaret Street, Joliet, IL 60436

Activity Description:

The subject property was acquired and rehabilitated with NSP funds and conveyed on 4/27/09 to Cornerstone Services to provide housing to a household whose income is less than 50% of AML.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-6-B Morningstar Mission 25% Set-Aside
Activity Title: 619 N. Center Street

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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.

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

01/26/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 262,067.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 262,067.54

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

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	1
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	20
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	23
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 84,467.22
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:

619 N. Center Street, Joliet, IL 60435

Activity Description:

The subject property was acquired and rehabilitated with NSP funds and conveyed on 1/26/11 to Morningstar Mission to provide housing to a household whose income is less than 50% of AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 1-6-C Cornerstone 25% Set-Aside
Activity Title: 917 Summit Street

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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.

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

03/17/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 273,497.77

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 273,497.77

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

	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3



#Light Fixtures (indoors) replaced	17
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	13
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 102,280.30
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:

917 Summit Street, Joliet, IL 60435

Activity Description:

The subject property was acquired and rehabilitated with NSP funds and conveyed on 3/17/11 to Cornerstone Services to provide housing to a household whose income is less than 50% of AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 1-6-D SR-1 HAJ 25% Set-Aside
Activity Title: 1112 Nowell Avenue

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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.

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

06/04/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 136,635.55

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 136,635.55

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

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	1



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	9
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Housing Authority of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Joliet	Unknown	\$ 144,147.32
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:

1112 Nowell Avenue, Joliet, IL 60433.

Activity Description:

Subject property was acquired with NSP funds and conveyed to Housing Authority of Joliet as sub-recipient. Housing Authority of Joliet rehabilitated the property with final payout of NSP funds on 6/4/2010, Home has been rented to a household whose income is below 50% of AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 1-A
Activity Title: 1024 Barthelme Avenue

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

12/10/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 270,010.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 270,010.01

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-A	1024 Barthelme Avenue	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-A at 1024 Barthelme.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	5
#Light Fixtures (indoors) replaced	15
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	16
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 144,328.50

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

1024 Barthelme Avenue, Joliet, IL 60435

Activity Description:

This single family home at 1024 Barthelme was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 12/10/10.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-B
Activity Title: 1013 Cypress Lane

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

05/21/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 179,011.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 179,011.40

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-B	1013 Cypress Lane	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-B at 1013 Cypress Lane.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	2
#Light Fixtures (indoors) replaced	4
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	10
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 179,011.40

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

1013 Cypress Lane, Joliet, IL 60435

Activity Description:

This single family home at 1013 Cypress was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 5/21/10.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-C
Activity Title: 2117 Dartmoor Drive

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

10/22/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 217,298.82

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 217,298.82

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-C	2117 Dartmoor Drive	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-C at 2117 Dartmoor Drive.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	6
#Light Fixtures (indoors) replaced	9
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	5
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 212,382.47

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

2117 Dartmoor Drive, Joliet, IL 60435

Activity Description:

This single family home at 2117 Dartmoor was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 10/22/10.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-cancelled
Activity Title: cancelled

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Cancelled

Project Title:

Acq/Rehab - Use B

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Proposed Accomplishments

of Housing Units

of Properties

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

City of Joliet, 150 West Jefferson Street, Joliet, IL 60432

Organization Type

Local Government

Unknown

Proposed Budget

\$ 0.00

\$ 0.00

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00



Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity

Environmental Assessment:

Environmental Reviews: None



Grantee Activity Number: 1-D
Activity Title: 2118 Dartmoor Drive

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

02/05/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 192,531.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 192,531.50

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-D	2118 Dartmoor Drive	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-D at 2118 Dartmoor Drive.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	3
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	13
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	1
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	11
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 192,531.50
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:

2118 Dartmoor Drive, Joliet, IL 60435

Activity Description:

This single family home at 2118 Dartmoor was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 2/5/10.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-E
Activity Title: 3800 Flowermeadow Street

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

09/10/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 173,386.58

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 173,386.58

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-E	3800 Flowermeadow Street	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-E at 3800 Flowermeadow Street.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	8
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	4
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 167,462.27

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

3800 Flowermeadow Street, Joliet, IL 60431

Activity Description:

This single family home at 3800 Flowermeadow was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 9/10/10.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-F
Activity Title: 1300 N. May Street

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

08/04/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 198,126.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 198,126.96

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-F	1300 N. May Street	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-F at 1300 N. May Street.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	13
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	16
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 167,462.27
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:

1300 N. May Street, Joliet, IL 60435

Activity Description:

This single family home at 1300 N. May was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 8/4/10.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-G-cancelled
Activity Title: cancelled

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Cancelled

Project Title:

Acq/Rehab - Use B

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 0.00

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity



Activity Description:

This activity was cancelled or was merged with a different activity

Environmental Assessment:

Environmental Reviews: None



Grantee Activity Number: 1-H
Activity Title: 837 Mulford Lane

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

05/21/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 147,024.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 147,024.60

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-H	837 Mulford Lane	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-H at 837 Mulford Lane.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	1
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 147,024.60

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

837 Mulford Lane, Joliet, IL 60436

Activity Description:

This single family home at 837 Mulford was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 5/21/10.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-I
Activity Title: 1216 Brookfield Drive

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

05/20/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 200,330.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 200,330.03

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-I	1216 Brookfield Drive	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-I at 1216 Brookfield Drive.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	3
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	9
#Replaced hot water heaters	
#Replaced thermostats	1
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	5
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 145,000.00

Location Description:

1216 Brookfield Drive, Plainfield, IL 60586

Activity Description:

This single family home at 1216 Brookfield was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 5/20/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-J
Activity Title: 1411 Brookfield Drive

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

04/20/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 196,231.82

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 196,231.82

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-J	1411 Brookfield Drive	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-J at 1411 Brookfield Drive.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	15
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	5
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 137,040.00

Location Description:

1411 Brookfield Drive, Plainfield, IL 60586

Activity Description:

This single family home at 1411 Brookfield was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 4/20/12.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-K
Activity Title: 7000 Monmouth Drive

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

12/14/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 177,533.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 177,533.20

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-K	7000 Monmouth Drive	General Account

Association Description:

This activity of down payment assistance was to the purchase of the property rehabilitated in Activity 1-K at 7000 Monmouth Drive.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	3
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	2
#Replaced hot water heaters	
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	1
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 177,533.20

Location Description:

7000 Monmouth Drive, Joliet, IL 60431

Activity Description:

The property at 7000 Monmouth was acquired and rehabilitated with NSP funds. Property was sold on 12/14/11 to a low-income, first-time homebuyer.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: 1-L
Activity Title: 3772 Buck Avenue

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

08/01/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

04/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 193,657.53

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 193,657.53

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	1



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	3
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	3
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 192,000.00

Location Description:

3772 Buck Avenue, Joliet, IL 60435

Activity Description:

This single family home at 3772 Buck was acquired and rehabilitated with NSP funds. The property was sold to a moderate income, first time homebuyer on 4/25/14. Closing cost assistance in the amount of \$3,000.00 was provided to homebuyer from net proceeds of sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 1-M
Activity Title: 5504 Salma Street

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

1

Projected Start Date:

08/01/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Acq/Rehab - Use B

Projected End Date:

03/21/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 198,939.81

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 198,939.81

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	1



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	5
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	1
# of Properties	1

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 137,500.00

Location Description:

5504 Salma Street, Plainfield, IL 60586

Activity Description:

The City acquired and rehabilitated the property at 5504 Salma Street with NSP funds. The property was sold to a moderate-income first time homebuyer on 3/21/14. Closing cost assistance in the amount of \$3,000.00 was provided to homebuyer from net proceeds of sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 2 / Redevelopment - Use E

Grantee Activity Number: 2-6-E-SR-2 HAJ 25% Set-Aside
Activity Title: 205-207 S. Joliet - New Construction



Activity Type:

Construction of new housing

Project Number:

2

Projected Start Date:

01/01/2009

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.

Activity Status:

Completed

Project Title:

Redevelopment - Use E

Projected End Date:

08/12/2011

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 264,507.48**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 264,507.48**Benefit Report Type:**

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Clearance and Demolition	4	4-E	205-207 S. Joliet Street - Demo	General Account

Association Description:

This demolition activity was undertaken on property purchased for New Construction under Activity 2-6-E-SR-2 at 205-207 S. Joliet Street.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	
#Sites re-used	1
#Units exceeding Energy Star	



#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	3
#Units with solar panels	

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Housing Authority of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of Joliet	Unknown	\$ 229,893.97
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:

205-207 S. Joliet Street, Joliet, IL 60436

Activity Description:

Subject property was acquired and demolished with NSP funds. Demolition activity for this property is Activity 4-E. Property was conveyed to the Housing Authority of Joliet and a new home constructed with NSP funds with final payout made on 8/12/2011. The new home provides housing to a household whose income is less than 50% of AML.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 2-A
Activity Title: 1300 Arthur - New Construction

Activity Type:

Construction of new housing

Project Number:

2

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Redevelopment - Use E

Projected End Date:

05/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 194,089.02

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 194,089.02

Benefit Report Type:

Direct (Households)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Homeownership Assistance to low- and moderate-income	3	3-2-A	1300 Arthur Avenue	General Account
City of Joliet	Clearance and Demolition	4	4-A	1300 Arthur Avenue - Demo	General Account

Association Description:

This activity of demolition was undertaken in order for the house to be constructed under Activity 2-A at 1300 Arthur Avenue.

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	



#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	2
#Low flow toilets	3
#Units with solar panels	

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 175,906.24
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:

1300 Arthur Avenue, Joliet, IL 60432

Activity Description:

This single family residence was acquired from HUD for \$1.00 prior to NSP program. The property was demolished with NSP funds under Activity 4-A. The City constructed a single family home on the site with NSP funds which was sold to a moderate-income, first-time homebuyer on 5/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 2-B
Activity Title: 409 S. Ottawa - New Construction

Activity Type:
 Construction of new housing

Project Number:
 2

Projected Start Date:
 03/02/2016

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed
Project Title:
 Redevelopment - Use E

Projected End Date:
 12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 308,461.75
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 308,461.75

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

Owner Households
 # of Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

Proposed Accomplishments

of Singlefamily Units
 # of Housing Units

Total
1
1

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Joliet

Organization Type	Proposed Budget
Local Government	\$ 308,461.75

Funding Source Name
 Neighborhood Stabilization Program

Matching Funds	Funding Amount
No	\$ 0.00



Location Description:

409 S. Ottawa Street, Joliet, IL 60436

Activity Description:

The City is going to construct a single family home at 409 S. Ottawa Street to benefit a household whose income is less than or equal to 50% AMI. Previous demolition (4-L) and landbanking(5-I) activities were revised and moved to this activity on 3/2/16.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 2-C
Activity Title: 224 Union - New Construction

Activity Type:
 Construction of new housing

Project Number:
 2

Projected Start Date:
 03/15/2016

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Redevelopment - Use E

Projected End Date:
 12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 100,000.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 105,721.00
Total Funds: \$ 205,721.00

Benefit Report Type:
 Direct (Households)

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

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 100,000.00
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 105,721.00

Location Description:

224 Union Street, Joliet, IL 60433

Activity Description:

New construction of single family home. This activity is also utilizing HOME funds.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 2-cancelled
Activity Title: cancelled

Activity Type:

Construction of new housing

Project Number:

2

Projected Start Date:

01/01/2009

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

Activity Status:

Cancelled

Project Title:

Redevelopment - Use E

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

City of Joliet, 150 West Jefferson Street, Joliet, IL 60432

Organization Type

Local Government

Unknown

Proposed Budget

\$ 0.00

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity



Activity Description:

This activity was cancelled or was merged with a different activity

Environmental Assessment:

Environmental Reviews: None

Project # / Title: 3 / Downpayment Assistance

Grantee Activity Number: 3-2-A
Activity Title: 1300 Arthur Avenue

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

05/10/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

05/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0



Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:

1300 Arthur Avenue, Joliet, IL 60432

Activity Description:

Closing cost assistance in the amount of \$3,000.00 was provided to the moderate-income first-time homebuyer on 5/10/11.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-A
Activity Title: 1024 Barthelme Avenue

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

12/10/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

12/10/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:



1024 Barthelme Avenue, Joliet, IL 60435

Activity Description:

Closing cost assistance in the amount of \$3,000.00 was provided to the moderate-income first-time homebuyer on 12/10/10.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-B
Activity Title: 1013 Cypress Lane

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

05/21/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

05/21/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:



1013 Cypress Lane, Joliet, IL 60435

Activity Description:

The City provided \$3000.00 in closing cost assistance to the moderate income buyer of the NSP property on 5/21/10.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-C
Activity Title: 2117 Dartmoor Drive

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

10/22/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

10/22/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:



2117 Dartmoor Drive, Joliet, IL 60435

Activity Description:

Closing cost assistance in the amount of \$3,000.00 was provided to the moderate-income first-time homebuyer on 10/22/10.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-D
Activity Title: 2118 Dartmoor Drive

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

02/05/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

02/05/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,600.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,600.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 2,600.00

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00



Location Description:

2118 Dartmoor Drive, Joliet, IL 60435

Activity Description:

Closing cost assistance of \$2600.00 was provided to the moderate-income first-time homebuyer on 2/5/10.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-E
Activity Title: 3800 Flowermeadow Street

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

09/10/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

09/10/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:

3800 Flowermeadow Street, Joliet, IL 60431



Activity Description:

Closing cost assistance of \$3000.00 was provided to the moderate-income homebuyer on 9/10/10.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-F
Activity Title: 1300 N. May Street

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

08/04/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

08/04/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

1300 N. May Street, Joliet, IL 60435



Activity Description:

Closing cost assistance of \$3000.00 was provided to the moderate-income homebuyer on 8/4/10.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-H
Activity Title: 837 Mulford Lane

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

05/21/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

05/21/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

837 Mulford Lane, Joliet, IL 60436



Activity Description:

Closing cost assistance of \$3000.00 was provided to the moderate-income homebuyer on 5/21/10.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-I
Activity Title: 1216 Brookfield Drive

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

05/20/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

05/20/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

1216 Brookfield Drive, Plainfield, IL 60586



Activity Description:

Closing cost assistance of \$3000.00 was provided to the moderate-income homebuyer on 5/20/11.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-J
Activity Title: 1411 Brookfield Drive

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

04/20/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

04/20/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:

1411 Brookfield Drive, Plainfield, IL 60586



Activity Description:

Closing cost assistance of \$3000.00 was provided to the moderate-income homebuyer on 4/20/12.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-K
Activity Title: 7000 Monmouth Drive

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

12/14/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Downpayment Assistance

Projected End Date:

12/14/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 3,000.00

Location Description:

7000 Monmouth Drive, Joliet, IL 60431



Activity Description:

Closing cost assistance of \$3000.00 was provided to the moderate-income homebuyer on 12/14/11.

Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 3-L-cancelled
Activity Title: cancelled

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

04/25/2014

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Cancelled

Project Title:

Downpayment Assistance

Projected End Date:

04/25/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity



Environmental Assessment:

Environmental Reviews: None



Grantee Activity Number: 3-M-cancelled
Activity Title: cancelled

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

3

Projected Start Date:

03/21/2014

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Cancelled

Project Title:

Downpayment Assistance

Projected End Date:

03/21/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity



Environmental Assessment:

Environmental Reviews: None

Project # / Title: 4 / Demolition - Use D

Grantee Activity Number: 4-A
Activity Title: 1300 Arthur Avenue - Demo

Activity Type:

Clearance and Demolition

Project Number:

4

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Demolition - Use D

Projected End Date:

03/05/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,432.65

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,432.65

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

1673

0.00

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

Total



of public facilities

of buildings (non-residential)

of Properties

1

LMI%:

73.8

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 7,432.65

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

1300 Arthur Avenue, Joliet, IL 60432

Activity Description:

This property at 1300 Arthur was acquired from HUD for \$1.00. The blighted structure was demolished and final funds drawn down 3/5/10. The new construction for this property is Activity 2-A.

Environmental Assessment:

COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-AA-cancelled
Activity Title: cancelled

Activity Type:

Clearance and Demolition

Project Number:

4

Projected Start Date:

03/01/2013

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Cancelled

Project Title:

Demolition - Use D

Projected End Date:

12/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Census)

LMI%:	
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Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity



Environmental Assessment:

Environmental Reviews: None



Grantee Activity Number: 4-B
Activity Title: 412 S. Desplaines Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 01/01/2009

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 06/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,222.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,222.73

Benefit Report Type:
 Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-B	412 S. Desplaines Street - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-B at 412 S. Desplaines Street.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	735	535	94	85.58

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	85.58
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 394.90

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

412 S. Desplaines Street, Joliet, IL 60436

Activity Description:

The blighted structure at 412 S. Desplaines was demolished and final drawdown of funds was made on 6/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-C
Activity Title: 207 Henderson Avenue - Demo

Activity Type:

Clearance and Demolition

Project Number:

4

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Demolition - Use D

Projected End Date:

06/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,292.97

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 8,292.97

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-C	207 Henderson Avenue - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-C at 207 Henderson Avenue.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	1124	663	236	79.98

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	79.98
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 1,066.14

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

207 Henderson Avenue, Joliet, IL 60432

Activity Description:

The blighted structure at 207 Henderson was demolished and final drawdown of funds made on 6/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-cancelled
Activity Title: cancelled

Activity Type:

Clearance and Demolition

Project Number:

4

Projected Start Date:

01/01/2009

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

Activity Status:

Cancelled

Project Title:

Demolition - Use D

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Census)

LMI%:	
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Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 0.00
City of Joliet, 150 West Jefferson Street, Joliet, IL 60432	Unknown	\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity



Environmental Assessment:

Environmental Reviews: None



Grantee Activity Number: 4-D
Activity Title: 109 E. Marion Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 01/01/2009

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 06/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 13,191.55

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 13,191.55

Benefit Report Type:
 Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-D	109 E. Marion Street - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-D at 109 E. Marion Street.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	823	297	323	75.33

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	85.58
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 15,935.10

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

109 E. Marion Street, Joliet, IL 60436

Activity Description:

The blighted structure at 109 E. Marion was demolished and final drawdown of funds made on 6/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-E
Activity Title: 205-207 S. Joliet Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 01/01/2009

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.

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 03/05/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 15,935.10

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 15,935.10

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
735	535	94	85.58

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	85.58
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Joliet

Organization Type
 Local Government

Proposed Budget
 \$ 15,935.10



Funding Source Name

Matching Funds

Funding Amount

Neighborhood Stabilization Program

No

\$ 0.00

Location Description:

205-207 S. Joliet Street, Joliet, IL 60436

Activity Description:

The blighted structures were demolished in January 2010 and final drawdown of funds made on 3/5/10. New construction of a single family home is under Activity 2-6-E-SR-2-HAJ 25% Set-Aside.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-F
Activity Title: 1313 Sterling Avenue - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 04/21/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 06/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,575.65
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 11,575.65

Benefit Report Type:
 Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-E	1313 Sterling Avenue - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-E at 1313 Sterling Avenue.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	472	195	107	63.98

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	63.98
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 300.00

Location Description:

1313 Sterling Avenue, Joliet, IL 60432

Activity Description:

The blighted structure at 1313 Sterling was demolished and final drawdown of funds made on 6/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-G
Activity Title: 201 S Ottawa Street - Demo

Activity Type:

Clearance and Demolition

Project Number:

4

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Demolition - Use D

Projected End Date:

06/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,522.63

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,522.63

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-A	201 S. Ottawa Street - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-A at 201 S. Ottawa Street.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	735	535	94	85.58

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	85.58
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 45.07

Location Description:

201 S Ottawa Street, Joliet, IL 60436

Activity Description:

The blighted structure at 201 S. Ottawa was demolished and final drawdown of funds made on 6/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-H
Activity Title: 442 Meeker Avenue - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 01/01/2009

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 06/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,899.06

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 8,899.06

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	945	389	240	66.56

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties 1

LMI%:	66.56
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 245.06



Location Description:

442 Meeker Avenue, Joliet, IL 60432

Activity Description:

The blighted structure at 442 Meeker was demolished and final drawdown of funds made on 6/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-I
Activity Title: 809 Ewing Avenue - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 01/01/2009

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 06/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,467.89

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,467.89

Benefit Report Type:
 Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-H	809 Ewing Avenue - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property given to the City by bank for Land Banking under Activity 5-Hat 809 Ewing Avenue.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	1709	569	635	70.45

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	70.45
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 340.06

Location Description:

809 Ewing Avenue, Joliet, IL 60436

Activity Description:

The blighted structure at 809 Ewing was demolished and final drawdown of funds made on 6/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-J
Activity Title: 1012 Harrison Avenue - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 04/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 12/22/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,267.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 8,267.01

Benefit Report Type:
 Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-F	1012 Harrison Avenue - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-F at 1012 Harrison Avenue.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	945	389	240	66.56

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	66.56
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 387.01

Location Description:

1012 Harrison Av, Joliet, IL 60432

Activity Description:

The blighted structure at 1012 Harrison was demolished and final drawdown of funds made on 12/22/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-K
Activity Title: 319 S Midland Avenue - Demo

Activity Type:

Clearance and Demolition

Project Number:

4

Projected Start Date:

04/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Demolition - Use D

Projected End Date:

06/10/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 18,036.66

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 18,036.66

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-G	319 S. Midland Avenue - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-G at 319 S. Midland Avenue.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	1859	567	482	56.43

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	56.43
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 18.83

Location Description:

319 S. Midland Avenue, Joliet, IL 60436

Activity Description:

Property at 319 S. Midland was purchased with NSP funds with intent to rehabilitate and sell to qualified homebuyer. However, due to the cost involved, it was determined that the property would be demolished. The blighted structure was demolished and final drawdown of funds made on 6/10/11.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-L-cancelled
Activity Title: cancelled

Activity Type:

Clearance and Demolition

Project Number:

4

Projected Start Date:

01/24/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Cancelled

Project Title:

Demolition - Use D

Projected End Date:

10/30/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-I-cancelled	cancelled	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-I at 409 S. Ottawa Street.

Proposed Beneficiaries

of Persons

Total

Low

Mod

Low/Mod%

1323

0.00

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

LMI%:

62.43



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity

Environmental Assessment:

Environmental Reviews: None

Grantee Activity Number: 4-M
Activity Title: 472 S. Joliet Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 08/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 12/24/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 61,459.58
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 61,459.58

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	551	235	109	62.43

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	62.43
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 1,950.00



Location Description:

472 S. Joliet Street, Joliet, IL 60433

Activity Description:

The blighted structure at 472 S. Joliet was demolished and final drawdown of funds made on 12/24/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-N
Activity Title: 109 Fourth Avenue - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 01/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 18,322.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 18,322.92

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	563	224	96	56.84

Proposed Accomplishments	Total
# of Properties	1

LMI%:	56.84
-------	-------

Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 295.00

Location Description:
 109 Fourth Avenue, Joliet, IL 60433



Activity Description:

The blighted structure at 109 Fourth was demolished and final drawdown made on 1/31/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-O
Activity Title: 609 Kiep Avenue - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 01/25/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 7,299.69

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 7,299.69

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	551	235	109	62.43

Proposed Accomplishments	Total
# of Properties	1

LMI%:	62.43
--------------	-------

Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 295.00

Location Description:
 609 Kiep Avenue, Joliet, IL 60436



Activity Description:

The blighted structure at 609 Kiep was demolished and final drawdown made on 1/25/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-P
Activity Title: 427 Francis Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 01/25/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,710.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 10,710.01

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	945	389	240	66.56

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	66.56
--------------	-------

Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 295.00



Location Description:

427 Francis Street, Joliet, IL 60432

Activity Description:

The blighted structure at 427 Francis was demolished and final drawdown made on 1/25/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-Q
Activity Title: 640 Francis Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 01/25/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 8,782.09

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 8,782.09

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1709	569	635	70.45

Proposed Accomplishments	Total
# of Properties	1

LMI%:	70.45
--------------	-------

Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 295.00

Location Description:
 640 Francis Street, Joliet, IL 60432

Activity Description:

The blighted structure at 640 Francis was demolished and final drawdown made on 1/25/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-R
Activity Title: 550 Liberty Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 01/25/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,733.55

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,733.55

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
1709	569	635	70.45

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	70.45
--------------	-------

Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Joliet

Organization Type
 Local Government

Proposed Budget
 \$ 325.00



Location Description:

550 Liberty Street, Joliet, IL 60432

Activity Description:

The blighted structure at 550 Liberty was demolished and final drawdown made on 1/25/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-S
Activity Title: 115 Edward Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 08/16/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 6,892.11

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 6,892.11

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
352	215	68	80.40

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	62.95
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization
 City of Joliet

Organization Type
 Local Government

Proposed Budget
 \$ 295.00



Location Description:

115 Edward Street, Joliet, IL 60436

Activity Description:

The blighted structure at 115 Edward was demolished and final drawdown made on 8/16/12.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-T
Activity Title: 621 Virginia Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/11/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 01/25/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 17,004.51

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 17,004.51

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	1041	375	464	80.60

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties 1

LMI%:	80.6
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 295.00



Location Description:

621 Virginia Street, Joliet, IL 60432

Activity Description:

The blighted structure at 621 Virginia was demolished and final drawdown made on 1/25/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-U
Activity Title: 315 Grover Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 12/22/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 9,746.02
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 9,746.02

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1041	375	464	80.60

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	56.84
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 295.00

Location Description:

315 Grover Street, Joliet, IL 60433

Activity Description:

Blighted structure at 315 Grover Street was demolished and final drawdown of funds made on 12/22/14.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-V
Activity Title: 7 Miller Avenue - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 12/24/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 16,417.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 16,417.92

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1559	805	213	65.30

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	65.3
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 300.00



Location Description:

7 Miller Avenue, Joliet, IL 60433

Activity Description:

The blighted structure at 7 Miller was demolished and final drawdown made on 12/24/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-W
Activity Title: 1031 Louise Lane - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 10/01/2011

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 12/24/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,518.61
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 11,518.61

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	2262	520	217	32.58

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	32.84
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 295.00



Location Description:

1031 Louise Lane, Joliet, IL 60436

Activity Description:

The blighted structure at 1031 Louise Lane was demolished and final drawdown made on 12/24/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-X
Activity Title: 233 Collins Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 02/01/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 12/24/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 41,740.44

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 41,740.44

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1168	680	258	80.31

Proposed Accomplishments	Total
Activity funds eligible for DREF (Ike Only)	
# of Non-business Organizations benefitting	
# of Businesses	
# of public facilities	
# of buildings (non-residential)	
# of Properties	1

LMI%:	80.31
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 445.00



Location Description:

233 Collins Street, Joliet, IL 60432

Activity Description:

The blighted structure at 233 Collins was demolished and final drawdown made on 12/24/13.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-Y
Activity Title: 453 S. Ottawa Street - Demo

Activity Type:

Clearance and Demolition

Project Number:

4

Projected Start Date:

07/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Demolition - Use D

Projected End Date:

12/22/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 19,572.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 19,572.73

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Joliet	Land Banking - Acquisition (NSP Only)	5	5-J	453 S. Ottawa Street - LB Acq	General Account

Association Description:

This demolition activity was undertaken on property purchased for Land Banking under Activity 5-J at 453 S. Ottawa Street.

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	945	389	240	66.56

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

Total

1

LMI%:	62.43
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Contractors

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 50,000.00

Location Description:

453 S. Ottawa Street, Joliet, IL 60436

Activity Description:

The blighted structure at 453 S. Ottawa was demolished and final drawdown made on 12/22/14.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 4-Z
Activity Title: 611 Morgan Street - Demo

Activity Type:
 Clearance and Demolition

Project Number:
 4

Projected Start Date:
 04/01/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Demolition - Use D

Projected End Date:
 12/22/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 11,148.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 11,148.92

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# of Persons	1166	302	312	52.66

Proposed Accomplishments

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties 1

LMI%:	52.66
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Contractors

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 918.92



Location Description:

611 Morgan Street, Joliet, IL 60436

Activity Description:

Blighted structure at 611 Morgan was demolished and final drawdown made on 12/22/14.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 5 / Land Banking - Use C

Grantee Activity Number: 5-A
Activity Title: 201 S. Ottawa Street - LB Acq

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

5

Projected Start Date:

01/01/2009

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

Activity Status:

Completed

Project Title:

Land Banking - Use C

Projected End Date:

12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 21,744.61

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 21,744.61

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%



of Persons

735

0.00

Proposed Accomplishments

Total

of Properties

LMI%:	85.58
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 18,183.56

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

201 S. Ottawa Street, Joliet, IL 60436

Activity Description:

This property at 201 S. Ottawa was acquired under this activity on 1/29/10 and demolished under activity 4-G. The City intends on disposing of this property under its Side Lot Program.

Environmental Assessment:

COMPLETED

Environmental Reviews: None



Grantee Activity Number: 5-B
Activity Title: 412 S. Desplaines Street - LB Acq

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 5

Projected Start Date:
 01/01/2009

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

Activity Status:
 Completed

Project Title:
 Land Banking - Use C

Projected End Date:
 12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,595.05

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,595.05

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	735	535	94	85.58

Proposed Accomplishments	Total
# of Properties	

LMI%:	85.58
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 9,464.95

Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:
 412 S. Desplaines Street, Joliet, IL 60436



Activity Description:

This property at 412 S. Desplaines was acquired under this activity on 11/16/09 and demolished under activity 4-B. The City intends on disposing of this property under its Side Lot Program.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 5-C
Activity Title: 207 Henderson Avenue - LB Acq

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 5

Projected Start Date:
 01/01/2009

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

Activity Status:
 Completed

Project Title:
 Land Banking - Use C

Projected End Date:
 01/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 38,372.40

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 38,372.40

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1124	663	236	79.98

Proposed Accomplishments	Total
# of Properties	

LMI%:	79.98
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 38,372.40

Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:
 207 Henderson Avenue, Joliet, IL 60432



Activity Description:

This property at 207 Henderson was acquired under this activity on 1/15/10 and demolished under activity 4-C. Property was conveyed to Diocese of Joliet for parking in January 2012.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 5-D
Activity Title: 109 E. Marion Street - LB Acq

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 5

Projected Start Date:
 01/01/2009

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

Activity Status:
 Completed

Project Title:
 Land Banking - Use C

Projected End Date:
 12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 13,779.42

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 13,779.42

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	823	297	323	75.33

Proposed Accomplishments	Total
# of Properties	

LMI%:	85.58
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 10,957.10

Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

Location Description:
 109 E. Marion Street, Joliet, IL 60436



Activity Description:

This property at 109 E. Marion was acquired under this activity on 1/8/10 and demolished under activity 4-D. The City intends on disposing of this property under its Side Lot Program.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 5-E
Activity Title: 1313 Sterling Avenue - LB Acq

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 5

Projected Start Date:
 03/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Land Banking - Use C

Projected End Date:
 12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 12,994.88

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 12,994.88

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	472	195	107	63.98

Proposed Accomplishments	Total
# of Properties	

LMI%:	65
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 7,764.97

Location Description:
 1313 Sterling Avenue, Joliet, IL 60432



Activity Description:

This property was acquired under this activity on 4/21/10 and demolished under activity 4-F. We anticipate disposing of the property under a side lot program.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 5-F
Activity Title: 1012 Harrison Avenue - LB Acq

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

5

Projected Start Date:

06/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Land Banking - Use C

Projected End Date:

12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,824.95

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 10,824.95

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
945	389	240	66.56

Proposed Accomplishments

of Properties

Total

LMI%:	66.56
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 8,000.00

Location Description:

1012 Harrison Avenue, Joliet, IL 60432



Activity Description:

This property at 1012 Harrison was acquired under this activity on 8/20/10 and demolished under activity 4-J. The City intends on disposing of this property under its Side Lot Program.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 5-G
Activity Title: 319 S. Midland Avenue - LB Acq

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 5

Projected Start Date:
 04/01/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Land Banking - Use C

Projected End Date:
 12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 126,147.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 126,147.03

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1859	567	482	56.43

Proposed Accomplishments	Total
# of Properties	

LMI%:	56.43
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 126,147.95

Location Description:
 319 S. Midland Avenue, Joliet, IL 60436



Activity Description:

This property at 319 S. Midland was acquired under this activity on 12/22/09 and demolished under activity 4-K. The City intends on disposing of this property under its Side Lot Program.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 5-H
Activity Title: 809 Ewing Avenue - LB Acq

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

5

Projected Start Date:

01/01/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Land Banking - Use C

Projected End Date:

12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 3,385.52

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 3,385.52

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
1709	569	635	70.45

Proposed Accomplishments

of Properties

Total

LMI%:	70.45
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Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 1,000.00

Location Description:

809 Ewing Street, Joliet, IL 60436



Activity Description:

This property at 809 Ewing was acquired under this activity on 10/12/10 and demolished under activity 4-I. The City intends on disposing of this property under its Side Lot Program.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: 5-I-cancelled
Activity Title: cancelled

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

5

Projected Start Date:

01/24/2011

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Cancelled

Project Title:

Land Banking - Use C

Projected End Date:

02/28/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

of Persons

Total	Low	Mod	Low/Mod%
1323	885	266	87.00

Proposed Accomplishments

of Properties

Total

LMI%:	62.43
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Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity



Activity Description:

This activity was cancelled or was merged with a different activity

Environmental Assessment:

Environmental Reviews: None



Grantee Activity Number: 5-J
Activity Title: 453 S. Ottawa Street - LB Acq

Activity Type:
 Land Banking - Acquisition (NSP Only)

Project Number:
 5

Projected Start Date:
 11/07/2012

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

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

Activity Status:
 Completed

Project Title:
 Land Banking - Use C

Projected End Date:
 12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 10,742.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 10,742.75

Benefit Report Type:
 Area Benefit (Census)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	945	389	240	66.56

Proposed Accomplishments	Total
# of Properties	

LMI%:	62.43
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Activity is being carried out by Grantee:
 Yes

Activity is being carried out through:
 Grantee Employees

Organization carrying out Activity:
 City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 10,199.75

Location Description:
 453 S. Ottawa Street, Joliet, IL



Activity Description:

This property at 453 S. Ottawa was acquired under this activity on 8/27/12 and demolished under activity 4-Y. The City plans to convey property to Warren Sharpe Center for a community garden.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 5 - cancelled / 5 - cancelled

Grantee Activity Number: 5-cancelled
Activity Title: cancelled

Activity Type:

Land Banking - Acquisition (NSP Only)

Project Number:

5 - cancelled

Projected Start Date:

01/01/2009

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

Activity Status:

Cancelled

Project Title:

5 - cancelled

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

Area Benefit (Census)

LMI%:	
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Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet, 150 West Jefferson Street, Joliet, IL 60432

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet, 150 West Jefferson Street, Joliet, IL 60432

Organization Type

Unknown

Proposed Budget

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity

Environmental Assessment:

Environmental Reviews: None

Project # / Title: 6 - cancelled / 6 - cancelled

Grantee Activity Number: 6-cancelled
Activity Title: cancelled

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

6 - cancelled

Projected Start Date:

01/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

Activity Status:

Cancelled

Project Title:

6 - cancelled

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

\$ 0.00



National Objective:

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

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

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

Total	Low	Mod	Low/Mod%
			0.0

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

City of Joliet, 150 West Jefferson Street, Joliet, IL 60432

Organization Type

Local Government

Unknown

Proposed Budget

\$ 0.00

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity

Environmental Assessment:

Environmental Reviews: None

Project # / Title: 7 / Administration

Grantee Activity Number: 7-A



Activity Title: Administration Costs

Activity Type:

Administration

Project Number:

7

Projected Start Date:

01/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Completed

Project Title:

Administration

Projected End Date:

12/31/2016

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 449,898.86

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 449,898.86

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 449,898.86

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 0.00

Location Description:

N/A

Activity Description:

Administration costs associated with NSP program.



Environmental Assessment: EXEMPT

Environmental Reviews: None



Grantee Activity Number: 7-cancelled
Activity Title: cancelled

Activity Type:

Administration

Project Number:

7

Projected Start Date:

01/01/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 0.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 0.00

Benefit Report Type:

NA

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Joliet

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

This activity was cancelled or was merged with a different activity

Activity Description:

This activity was cancelled or was merged with a different activity



Environmental Assessment:

Environmental Reviews: None

Action Plan Comments:

Reviewer - Rejected per grantee's request. Submit button hit by accident. MAM 11/4/08.

Reviewer - No additional comments at this time.

No project level budget changes. A substantial ammendment is not required at this time. Therefore, this Action Plan is approvable.

As per Kimberly Danna, Program Manager. (Information entered by Jerry L. P. Deese, CPD Representative.)

Reviewer - Activity descriptions were updated to reflect activities that are to be combined for like addresses (homebuyer assistance with construction, demolition with land banking); grantee will work with HUD office to continue revisions to AP and APR submissions to clean up data. Current AP is reviewed and approved.

Reviewer - 2/26/15: Action Plan amendment is approved at this time to reflect changes for beneficiary outcomes related to demolition and budget changes related to program income draws. The Grantee continues to work with the FO to identify AP amendments and QPR corrections and as of February 20, 2015 has been assigned DRGR technical assistance.

Reviewer - Action Plan amendments are approved; grantee worked with HUD provided TA to reconcile past data entry issues related to activity set-up, beneficiary duplication, and beneficiary demographic inputs. Expenditure amounts were also reconciled. Grantee is progressing towards commencing closeout process and is planning for PI utilization.



- Reviewer - 3/1/16:SC - Rejecting so that grantee can make further amendments with TA assistance

- Reviewer - SC 3/11/16: Rejected at Grantee request.

- Reviewer - Action Plan amendments approved 5/16/16 - includes revisions to activities related to status; budget changes to reflect a combined HOME/NSP project, and obligation of funds on hand and PI.

- Reviewer - Grantee updated activity completion status.

Action Plan History

Version	Date
B-08-MN-17-0005 AP#1	10/22/2010
B-08-MN-17-0005 AP#2	10/28/2011
B-08-MN-17-0005 AP#3	01/27/2012
B-08-MN-17-0005 AP#4	04/10/2012
B-08-MN-17-0005 AP#5	07/25/2012
B-08-MN-17-0005 AP#6	11/21/2012
B-08-MN-17-0005 AP#7	12/06/2012
B-08-MN-17-0005 AP#8	07/23/2013
B-08-MN-17-0005 AP#9	07/31/2014
B-08-MN-17-0005 AP#10	08/28/2014
B-08-MN-17-0005 AP#11	10/28/2014
B-08-MN-17-0005 AP#12	02/26/2015
B-08-MN-17-0005 AP#13	04/30/2015
B-08-MN-17-0005 AP#14	05/16/2016
B-08-MN-17-0005 AP#15	07/30/2018

