

Action Plan

Grantee: Rock Island Economic Growth Corporation

Grant: B-09-CN-IL-0027

| | |
|---------------------------------|-----------------------|
| LOCCS Authorized Amount: | \$ 18,530,708.00 |
| Grant Award Amount: | \$ 18,530,708.00 |
| Status: | Reviewed and Approved |
| Estimated PI/RL Funds: | \$ 4,000,000.00 |
| Total Budget: | \$ 22,530,708.00 |

Funding Sources

| Funding Source | Funding Type |
|----------------|------------------------------|
| 10000 | Other Private Funds |
| 80000 | Other Federal Funds |
| 14470 | Other Local Government Funds |
| 640000 | City Funds |
| 30000 | City Funds |
| 49000 | City Funds |
| 280000 | Other Federal Funds |
| 18750 | City Funds |
| 1325000 | Other Private Funds |

Narratives

Executive Summary:

The Northwestern Illinois Housing Coalition includes the Rock Island Economic Growth Corporation (GROWTH), the City of Moline, the City of Rock Island, the City of Sterling, and the Illinois Housing Development Authority. Together, the Coalition will utilize \$18,530,708 in NSP2 funds from the U.S. Department of Housing and Urban Development to address the neighborhood stabilization goals of their communities.

Together, the Coalition will impact more than 125 units of housing, by demolishing blighted structures, creating new infill housing opportunities, rehabilitating foreclosed and abandoned properties, and creating new homeownership opportunities for low, moderate, and middle income households. The effort will also bring significant job opportunities and will stimulate recovery in these communities that have been troubled by foreclosures, high vacancies, blight, and significant job loss.

The activities proposed in the program approach below will support neighborhood redevelopment, stabilize areas where there have been large concentrations of foreclosures and abandonment, support job creation and retention, and clear significant problems of blight in an effort to make way for redevelopment goals.

As of 12/23/2020, we are submitting the action plan, as is, so that we can bring both the action plan and the quarterly performance reports current as of 12/31/2020. For 2021, we are going to make adjustments to the action plan to reflect more accurate reporting as well as to bring about a new use of program income.



Target Geography:

The target geography includes census tracts in the northwestern Illinois cities of Moline, Rock Island, and Sterling including: Census Tracts 226, 227, 233, 235, 0236, 237 in the city of Rock Island - census tracts 217, 219, 222, and 223 in the city of Moline and census tracts 010, 011, and 012 in the city of Sterling. The cities of Rock Island and Moline are identified by HUD as Areas of Greatest Need. The County of Whiteside, where Sterling resides, was also designated an Area of Greatest Need.

The target area has a combined average neighborhood stabilization index score of 18.08 and is comprised of older and troubled housing stock located in neighborhoods that have experienced disinvestment over time. The estimated foreclosure abandonment risk score for the area is 9.18, as compared to 7.2 for the cities combined. The median housing value of the target geography is \$52,592, as compared to \$105,842 for the region, and \$208,800 for the state.

In the last eight months, there have been thousands of layoffs in the region, including the closure of several manufacturing facilities. In May of 2009, the State of Illinois reached its highest level of unemployment in 25 years at 10.1% (Illinois Department Employment Security May 2009). The average unemployment rate in the target geography area is 8.4%. The average AMI of the area combined targeted geographic area is 71.4% an one out of four live below the poverty level. 76.9 % of the households in the area have incomes below 120% AMI as compared to 50% of the combined northwestern cities.

Program Approach:

Consortium Members will utilize funding to address the neighborhood stabilization needs of their communities. Activities and funding to be utilized is summarized by Consortium Partners in the narrative below. ROCK ISLAND ECONOMIC GROWTH CORPORATION (GROWTH) (Grant amount = \$11,600,525 / UNITS IMPACTED = 61) GROWTH serves as the Lead Member for the Northwestern Illinois Housing Coalition. GROWTH will use funding to achieve the following: Eligible Use B - Purchase and Rehabilitation of Foreclosed and Abandoned Properties - Single Family Properties GROWTH will purchase single family homes that are foreclosed or abandoned. Homes will be renovated and then sold to LMMI buyers. GROWTH will provide a soft second mortgage (direct homebuyer assistance) to end buyers. Program funds will also be used to provide for required Homebuyer Counseling services and project specific Program Delivery costs. Eligible Use B - Purchase and Rehabilitation of Foreclosed and Abandoned Properties - Jackson Square Project GROWTH will acquire the abandoned property at 321 24th Street and rehabilitate the site into approximately 30 rental units serving LMMI households. Eight of the units will serve households earning less than 50% of the AMI. Eligible Use E - Redevelopment Vacant Property - McKesson Lofts GROWTH will use funds to provide a soft second mortgage (direct homebuyer assistance) to end buyers who are LMMI and purchasing a vacant unit in the McKesson Loft Condominiums - a formerly vacant structure that was redeveloped by GROWTH into 22 condominiums. Eligible Use E - Redevelopment Vacant Property - Single Family Property Funds will be used to acquire and rehabilitate a vacant single family property in the New Old Chicago neighborhood. Eligible Use E - Redevelopment - New Construction The Locks GROWTH will use funds to create new rental housing at The Locks. 30 units will be created - 9 units will be designated for households earning less than 50% AMI. Eligible Use E - Redevelopment Vacant Property - New Infill construction GROWTH will also use funds to create 8 new infill housing units in targeted redevelopment areas including two homes in the Broadway Neighborhood and six homes in the New Old Chicago neighborhood. 4 Homes will be designated for LMMI households and 4 homes will be designated for buyers below 50% AMI. Program income from the sales of units will be reinvested to assist with the development of more infill housing. Program funds will also be used to provide for required Homebuyer Counseling services and project specific Program Delivery costs. Eligible Use E - Redevelopment Vacant Property - Goldman Family Block Lofts GROWTH will use funds to redevelop the upper stories of the Goldman Family Block Lofts project. Units will be rental and designated for households earning less than 50% of the AMI. Eligible Use E - (NEW ACTIVITY 10/1/2015): Redevelopment Vacant District: GROWTH will use funds to create seven single family units in the Garden District. The Garden District is north of Jackson Square and next to the Botanical Center's Children's Garden. General Administration - GROWTH will utilize funds to support general administration activities associated with its role in carrying out the NSP2 program and monitoring the overall consortium. CITY OF ROCK ISLAND (SubGrant amount \$225,093 / Units Impacted = 12) Esh; Demolition The City of Rock Island will use funds to demolish a minimum of 12 blighted structures. Properties are dilapidated and their demolition is part of a larger community wide plan known as the New Old Chicago Redevelopment Plan. General Administration The City of Rock Island will utilize funding to support general administration activities associated with the NSP2 program. CITY OF MOLINE (Sub

Consortium Members:

Consortium Members include:

Rock Island Economic Growth Corporation (Lead Member)

City of Moline, Illinois.

City of Rock Island, Illinois.

City of Sterling, Illinois.

How to Get Additional Information:

Contact Rock Island Economic Growth Corporation at 309-788-6311 or visit www.economicgrowthcorporation.com and go to the Developments Menu - select Neighborhood Stabilization.

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title | Grantee Program |
|-----------|--------------------|--------------------|--------------------------------------|-----------------|
| 9999 | Restricted Balance | | <i>No activities in this project</i> | |



| | | | | | |
|------------------|---|--------------------------------------|---|-------------|--|
| Eligible Use E | 3 - Redevelopment Vacant | G-A-SF-V-LH25 | Growth Acquisition Vacant Single Family Property | | |
| | | G-Goldman-LH25 | Goldman Family Block | | |
| | | G-HBA-MCK | Growth Homebuyer Assistance McKesson | | |
| | | G-NC | Growth New Construction | | |
| | | G-NC-GARDEN | Garden District | | |
| | | G-NC-LH25 | GROWTH New Construction LH25 | | |
| | | G-NC-LOCKS | The Locks | | |
| | | G-R-V-SF-LH25 | GROWTH Rehab Vacant LH25 | | |
| | | M-NC | Moline New Construction | | |
| | | M-NC-LH25 | Moline New Construction - Set Aside | | |
| | | S-NC | Sterling New Construction | | |
| | | S-NC-LH25 | Sterling New Construction LH25 | | |
| | | Eligible Use B | 1 - Acquisition & Rehabilitation | G-A-SF | Growth Acquisition Single Family Property |
| | | | | G-R-JS-LH25 | Growth Rehabilitation Jackson Square |
| G-R-JS-LMMI | GROWTH Rehabilitation Jackson Square - LMMI | | | | |
| G-R-MF-Bethany | Bethany Rental Units | | | | |
| G-R-SF | GROWTH Rehabilitation Single Family Properties | | | | |
| G-R-SF-LH25 | Growth Rehab of Single Fam Homes for LH25 | | | | |
| M-A-SF-LH25 | Moline Acquisition Single Family LH25 | | | | |
| M-R-SF | Moline Rehabilitation Single Family | | | | |
| M-R-SF-LH25 | Moline Rehab Single Family LH25 | | | | |
| M-R-WASH-LH25 | Washington Square | | | | |
| M-R-WASH-LMMI | | | | | |
| S-A-SF | Sterling Acquisition Single Family Property | | | | |
| S-R-LH25 | Sterling Rehab Properties for LH25 | | | | |
| S-R-MF-LH25 | Fourplex Rehab | | | | |
| Eligible Use D | 2 - Demolition | S-R-SF | Sterling Rehabilitation Single Family Properties | | |
| | | M-D | Moline Demolition | | |
| | | R-D | Rock Island Demolition | | |
| Eligible Use P&A | 4 - Planning and Administration | S-D | Sterling Demolition | | |
| | | G-AD | GROWTH Program Administration | | |
| NSP2 Program | NSP2 Program Income Waiver | G-AD-Consortium | Consortium Member Admin 5% Fee | | |
| | | I-AD | IHDA Program Monitoring | | |
| | | M-AD | Moline Program Administration | | |
| | | R-AD | Rock Island Program Administration | | |
| | | S-AD | Sterling Program Administration | | |
| Revolving Loan | GROWTH - RLF - New Construction | NSP2 PI Waiver | NSP2 Program Income Waiver | | |
| | | <i>No activities in this project</i> | | | |





Activities

Project # / Eligible Use E / 3 - Redevelopment Vacant Property

Grantee Activity Number: G-A-SF-V-LH25

Activity Title: Growth Acquisition Vacant Single Family Property

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Eligible Use E

Projected Start Date:
10/01/2010

Project Draw Block by HUD:
Not Blocked

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Benefit Report Type:
Direct (Households)

Activity Status:
Completed

Project Title:
3 - Redevelopment Vacant Property

Projected End Date:
09/29/2014

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

Program Income Account:
Rock Island Economic Growth

| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|-------------------------------|--------------|------------|------------|-----------------|
| # Owner Households | | | | 0.0 |
| # of Households | | | | 0.0 |

| Proposed Accomplishments | Total |
|---------------------------------|--------------|
| # of Singlefamily Units | |
| # of Housing Units | |
| # of Properties | |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|--------------------------|------------------------|
| Rock Island Economic Growth Corporation | Local Government | \$ 0.00 |

Location Description:

Rock Island, Illinois

Activity Description:

This activity code was revised and reported in in the G-R-SF-V-LH25 code.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-Goldman-LH25

Activity Title: Goldman Family Block

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use E

Projected Start Date:

03/01/2012

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

07/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 448,475.92

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 448,475.92

Program Income Account:

Rock Island Economic Growth

Proposed Beneficiaries

Renter Households

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

Proposed Accomplishments

of Multifamily Units

of Housing Units

of Substantially Rehabilitated Units

of Properties

Total

4

4

4

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 448,500.00

Location Description:

1610-1612, 1614, and 1616-1618 2nd Avenue, Rock Island IL.

Activity Description:



Rehab of four vacant apartments in three adjoining buildings in downtown Rock Island.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-HBA-MCK

Activity Title: Growth Homebuyer Assistance McKesson

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

Eligible Use E

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

02/01/2013

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

Total Budget: \$ 90,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 90,000.00

Program Income Account:

Rock Island Economic Growth

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
|-------|-----|-----|----------|

5

0.00

of Households

5

0.00

Proposed Accomplishments

of Singlefamily Units

Total

5

of Housing Units

5

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

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 90,000.00

Location Description:

110 19th Street, Rock Island Illinois

Activity Description:

Homebuyer assistance to purchase a vacant condominium in the McKesson Lofts Redevelopment.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-NC

Activity Title: Growth New Construction

Activity Type:

Construction of new housing

Project Number:

Eligible Use E

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

08/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,255,775.47

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,255,775.47

Program Income Account:

Rock Island Economic Growth

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 10 | | | 0.00 |
| # of Households | 10 | | | 0.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

Total

10

10

10

10

10

10

10

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 1,255,775.47

Location Description:



Infill property sites in Rock Island, Illinois.

Activity Description:

GROWTH will create new infill housing opportunities for households up to 120% AMI.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-NC-GARDEN

Activity Title: Garden District

Activity Type:

Construction of new housing

Project Number:

Eligible Use E

Projected Start Date:

01/01/2015

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

09/30/2015

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

Total Budget: \$ 376,766.59

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 376,766.59

Program Income Account:

Rock Island Economic Growth

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
|-------|-----|-----|----------|

5

0.00

of Households

5

0.00

Proposed Accomplishments

of Singlefamily Units

Total

5

of Housing Units

5

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

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 376,766.59

Location Description:

Located north of the Jackson Square Project in Rock Island, IL 321 24th Street). This is a new project on vacant land.

Activity Description:

A total of seven single family units will be created. A portion of the 7 units will receive assistance through NSP. The total number of units to receive assistance is still being determined. The project compliments millions of dollars of investment in this formerly blighted area including: the Jackson Square project and the Botanical



Center's new Children's garden. The project is next to the Government Bridge, giving it easy access to work opportunities. It is also close to public transportation, the Great River bike trail, and is just blocks away from Rock Island's lively Arts and Entertainment District.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-NC-LH25

Activity Title: GROWTH New Construction LH25

Activity Type:

Construction of new housing

Project Number:

Eligible Use E

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:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

10/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 354,179.60

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 354,179.60

Program Income Account:

Rock Island Economic Growth

Proposed Beneficiaries

Owner Households

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

of Households

Proposed Accomplishments

of Singlefamily Units

Total

4

of Housing Units

4

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 354,179.60

Location Description:

New infill houses in the New Old Chicago Redevelopment Area of Rock Island.

Activity Description:

Four new homes to be built in the New Old Chicago Area of Rock Island.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-NC-LOCKS

Activity Title: The Locks

Activity Type:

Construction of new housing

Project Number:

Eligible Use E

Projected Start Date:

05/01/2013

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

11/30/2014

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

Total Budget: \$ 200,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 200,000.00

Program Income Account:

Rock Island Economic Growth

Proposed Beneficiaries

Renter Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 9 | | | 0.00 |
| 9 | | | 0.00 |

of Households

Proposed Accomplishments

of Multifamily Units

of Housing Units

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

Total

9

9

1

9

9

9

9

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

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 200,000.00

Location Description:

The Locks is a 34 unit, new construction housing development that will be located in the heart of downtown Rock Island and consists of one, two and three bedroom mixed income rental units and includes 1 elevator and 44 covered, semi-heated parking units & 19 uncovered units.

The development will be built on the corner of 19thStreet and 1stAvenue, on a vacant parking lot donated to GROWTH by the City of Rock Island specifically for this housing project.

Nearby amenities include: parks, dining, entertainment, YWCA daycare, shopping and transportation. The Locks development will be situated just steps away from Rock Island's Downtown Business and Entertainment District. This area has seen significant private and public investment totaling over \$60 million dollars and includes, owner-occupied condominiums, office space and retail, as well as the upcoming Metrolink Transit Station development.

Activity Description:

New construction of a 34 rental unit development. Nine units will target LMMI households.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-R-V-SF-LH25**Activity Title: GROWTH Rehab Vacant LH25****Activity Type:**

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use E

Projected Start Date:

09/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

09/26/2014

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 161,395.47**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 161,395.47**Program Income Account:**

Rock Island Economic Growth

Proposed Beneficiaries

Owner Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

1

1

1

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

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 161,395.47

Location Description:

924 7th Avenue, Rock Island

Activity Description:

Rehabilitation of a Single Family Structure at 924 7th Avenue completed. LH25 household occupied.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents:

Document Exterior after-side.JPG

Image:



Document Exterior before-side.JPG

Image:



Grantee Activity Number: M-NC

Activity Title: Moline New Construction

Activity Type:

Construction of new housing

Project Number:

Eligible Use E

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

02/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,316,857.65

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,316,857.65

Program Income Account:

City of Moline

Proposed Beneficiaries

of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 5 | | | 0.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

5

5

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Moline

Organization Type

Local Government

Proposed Budget

\$ 1,316,857.65

Location Description:

Moline, Illinois

Activity Description:

The City of Moline will construct new infill housing opportunities for LMMI homebuyers.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M-NC-LH25

Activity Title: Moline New Construction - Set Aside

Activity Type:

Construction of new housing

Project Number:

Eligible Use E

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:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

01/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 418,615.65

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 418,615.65

Program Income Account:

City of Moline

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

1

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Moline

Organization Type

Local Government

Proposed Budget

\$ 418,615.65

Location Description:

Moline, Illinois

Activity Description:

New infill housing construction for buyers below 50% AMI.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: S-NC**Activity Title: Sterling New Construction****Activity Type:**

Construction of new housing

Project Number:

Eligible Use E

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

02/01/2013

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 1,353,710.03**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 1,353,710.03**Program Income Account:**

City of Sterling

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 9 | | | 0.00 |
| # of Households | 9 | | | 0.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

9

9

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

City of Sterling

Organization Type

Local Government

Proposed Budget

\$ 1,353,710.03

Location Description:

Sterling, Illinois.

Activity Description:

The City of Sterling Illinois will create eight new units for homeownership.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: S-NC-LH25

Activity Title: Sterling New Construction LH25

Activity Type:

Construction of new housing

Project Number:

Eligible Use E

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:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

3 - Redevelopment Vacant Property

Projected End Date:

12/31/2012

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

Total Budget: \$ 427,716.79

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 427,716.79

Program Income Account:

City of Sterling

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 2 | | | 0.00 |
| 2 | | | 0.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

2

2

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

City of Sterling

Organization Type

Local Government

Proposed Budget

\$ 427,716.79

Location Description:

City of Sterling, IL

Activity Description:

The City of Sterling intends to satisfy its 25% set aside national objective by creating two (2) new units for homeownership and offer them to families with household incomes below 50% of the median income of Whiteside County.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Eligible Use B / 1 - Acquisition & Rehabilitation



Grantee Activity Number: G-A-SF**Activity Title: Growth Acquisition Single Family Property****Activity Type:**

Acquisition - general

Project Number:

Eligible Use B

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Cancelled

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

09/29/2014

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**Program Income Account:**

Rock Island Economic Growth

Proposed Accomplishments

of Properties

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

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Scattered sites in Rock Island, Illinois.

Activity Description:

This activity was revised. When reporting for NSP2 was originally set up in DRGR, it was advised that we have a separate activity code for acquisition of foreclosed and abandoned properties. GROWTH was later advised to change this and to combine the Acquisition and Rehabilitation activity codes. Any foreclosed or abandoned property acquired for LMMI households is reported on in the G-R-SF activity code.

Environmental Assessment: COMPLETED**Environmental Reviews:** None**Activity Attributes:** None

Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: G-R-JS-LH25

Activity Title: Growth Rehabilitation Jackson Square

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

02/12/2013

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

Total Budget: \$ 1,587,752.21

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,587,752.21

Program Income Account:

Rock Island Economic Growth

Proposed Beneficiaries

Renter Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 8 | 8 | | 100.00 |
| 8 | 8 | | 100.00 |

of Households

Proposed Accomplishments

of Multifamily Units

of Housing Units

ELI Households (0-30% AMI)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

Total

8

8

1

8

8

8

8



| | |
|------------------------------------|----|
| #Light Fixtures (indoors) replaced | 8 |
| #Replaced hot water heaters | 8 |
| #Replaced thermostats | 8 |
| #Efficient AC added/replaced | 8 |
| #High efficiency heating plants | |
| #Additional Attic/Roof Insulation | 1 |
| #Energy Star Replacement Windows | 60 |
| # of Properties | 1 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|-------------------|-----------------|
| Rock Island Economic Growth Corporation | Local Government | \$ 1,587,752.21 |

Location Description:

321 24th Street, Rock Island

Activity Description:

GROWTH will acquire and rehabilitate the property located at 321 24th Street. The property will be rehabilitated into 30 units of rental housing. 8 of the 30 units will be designated for households at or below 50% of the Area Median Income.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-R-JS-LMMI

Activity Title: GROWTH Rehabilitation Jackson Square - LMMI

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Eligible Use B

Projected Start Date:
07/01/2010

Project Draw Block by HUD:
Blocked by Alex Stockwell

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:
1 - Acquisition & Rehabilitation

Projected End Date:
02/01/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 4,381,416.38

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 4,381,416.38

Benefit Report Type:
Direct (Households)

Program Income Account:
Rock Island Economic Growth

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | 22 | | | 0.00 |
| # of Households | 22 | | | 0.00 |

Proposed Accomplishments

| | Total |
|-------------------------------------|--------------|
| # of Multifamily Units | 22 |
| # of Housing Units | 22 |
| #Sites re-used | 1 |
| #Units with bus/rail access | 22 |
| #Low flow showerheads | 22 |
| #Low flow toilets | 22 |
| #Light fixtures (outdoors) replaced | |
| #Replaced hot water heaters | 22 |
| #Replaced thermostats | |
| #Efficient AC added/replaced | 22 |
| # of Properties | 1 |



Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|--------------------------|------------------------|
| Rock Island Economic Growth Corporation | Local Government | \$ 4,381,416.38 |

Location Description:

Jackson Square is located at 321 24th Street Rock Island, Illinois.

Activity Description:

22 of the 30 units will be designated for households earning up to 120% of the area median income.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-R-MF-Bethany

Activity Title: Bethany Rental Units

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

02/01/2012

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

11/30/2012

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

Total Budget: \$ 199,182.02

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 199,182.02

Program Income Account:

Rock Island Economic Growth

Proposed Beneficiaries

Renter Households

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

Proposed Accomplishments

of Multifamily Units

of Housing Units

Total

2

2

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

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 199,182.02

Location Description:

917-919 14th Street Rock Island, IL.

Activity Description:

GROWTH will acquire and rehab a duplex and partner with Bethany for Children and Family to make available two rental units for low income households.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-R-SF**Activity Title: GROWTH Rehabilitation Single Family Properties****Activity Type:**

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

02/12/2013

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:****Total Budget:** \$ 2,108,026.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 2,108,026.00**Program Income Account:**

Rock Island Economic Growth

Proposed Beneficiaries

of Households

Total

13

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

0.00

Proposed Accomplishments

of Singlefamily Units

Total

13

of Housing Units

13

of Properties

13

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

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 2,223,243.20

Location Description:

Rock Island, Illinois.

Activity Description:

GROWTH will rehabilitate properties that are foreclosed and abandoned.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-R-SF-LH25

Activity Title: Growth Rehab of Single Fam Homes for LH25

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Eligible Use B

Projected Start Date:
08/01/2011

Project Draw Block by HUD:
Blocked by Alex Stockwell

Activity Draw Block by HUD:
Not Blocked

Block Drawdown By Grantee:
Not Blocked

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

Benefit Report Type:
Direct (Households)

Activity Status:
Completed

Project Title:
1 - Acquisition & Rehabilitation

Projected End Date:
08/31/2012

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 463,033.78

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 463,033.78

Program Income Account:
Rock Island Economic Growth

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | 1 | | 50.00 |
| # of Households | 2 | 1 | | 50.00 |

Proposed Accomplishments

| | Total |
|-------------------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| # ELI Households (0-30% AMI) | |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Light fixtures (outdoors) replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| # of Properties | 2 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---|-------------------|-----------------|
| Rock Island Economic Growth Corporation | Local Government | \$ 463,033.78 |



Location Description:

821 21st Street, Rock Island IL, 1603 25th Street, Rock Island

Activity Description:

Rehab of two single family structures for LH25.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M-A-SF-LH25**Activity Title: Moline Aquisition Single Family LH25****Activity Type:**

Acquisition - general

Project Number:

Eligible Use B

Projected Start Date:

08/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Cancelled

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

02/01/2013

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**Program Income Account:**

City of Moline

Proposed Beneficiaries

Owner Households

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

of Households

Proposed Accomplishments

of Singlefamily Units

Total

2

of Multifamily Units

of Housing Units

2

Total acquisition compensation to owners

of Parcels acquired voluntarily

2

of Parcels acquired by admin settlement

of Parcels acquired by condemnation

of Properties

2

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

City of Moline

Rock Island Economic Growth Corporation

Organization Type

Local Government

Local Government

Proposed Budget

\$ 67,724.32

\$ 0.00



Location Description:

Properties acquired as of 9/13:
1613 16th Ave
1111 14th Street

Activity Description:

Acquire and Rehab abandoned and/or foreclosed homes for purposes of reselling them to eligible buyers who earn up to 50% of the Area Median Income.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M-R-SF

Activity Title: Moline Rehabilitation Single Family

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

02/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 440,272.85

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 440,272.85

Program Income Account:

City of Moline

Proposed Beneficiaries

Owner Households

of Households

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

0.0

0.0

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Moline

Organization Type

Local Government

Proposed Budget

\$ 440,272.85

Location Description:

Moline, Illinois

Activity Description:

The City of Moline will rehab homes that have been abandoned or foreclosed.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M-R-SF-LH25

Activity Title: Moline Rehab Single Family LH25

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

08/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

02/01/2013

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

Total Budget: \$ 339,227.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 339,227.01

Program Income Account:

City of Moline

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 4 | 4 | | 100.00 |
| 4 | 4 | | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

Total

4

4

4

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

City of Moline

Rock Island Economic Growth Corporation

Organization Type

Local Government

Local Government

Proposed Budget

\$ 0.00

\$ 0.00

Location Description:

1613 16th Ave, Moline Illinois

1111 14th Street, Moline Illinois

1120 14 St, Moline Illinois



1613 16 Ave, Moline Illinois

Activity Description:

Rehabilitation of residential structures.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M-R-WASH-LH25

Activity Title: Washington Square

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

06/01/2011

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

02/01/2012

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

Total Budget: \$ 573,574.83

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 573,574.83

Program Income Account:

City of Moline

Proposed Beneficiaries

Renter Households

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

of Households

Proposed Accomplishments

of Multifamily Units

Total

3

of Housing Units

3

ELI Households (0-30% AMI)

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

City of Moline

Organization Type

Local Government

Proposed Budget

\$ 573,574.83

Location Description:

316 17th Street, Moline

Activity Description:

Aquisition and Rehabilitation of 3 units in the 10-unit Washington Square Development



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: M-R-WASH-LMMI

Activity Title: Washington Square

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

06/01/2011

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

02/01/2012

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

Total Budget: \$ 1,338,341.26

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,338,341.26

Program Income Account:

City of Moline

Proposed Beneficiaries

Renter Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
|-------|-----|-----|----------|

| | | | |
|---|--|---|--------|
| 7 | | 7 | 100.00 |
|---|--|---|--------|

of Households

| | | | |
|---|--|---|--------|
| 7 | | 7 | 100.00 |
|---|--|---|--------|

Proposed Accomplishments

of Multifamily Units

| Total |
|-------|
|-------|

| |
|---|
| 7 |
|---|

of Housing Units

| |
|---|
| 7 |
|---|

of Properties

| |
|---|
| 1 |
|---|

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

City of Moline

Organization Type

Local Government

Proposed Budget

\$ 1,338,341.26

Location Description:

316 17th Street, Moline IL 61265

Activity Description:

Rehabilitation of 7 rental units for LMMI households.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: S-A-SF

Activity Title: Sterling Acquisition Single Family Property

Activity Type:

Acquisition - general

Project Number:

Eligible Use B

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Cancelled

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

02/01/2013

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

Program Income Account:

City of Sterling

Proposed Beneficiaries

of Households

Total

16

Low

Mod

Low/Mod%

0.00

Proposed Accomplishments

of Housing Units

Total

16

of Properties

16

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Sterling

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Sterling, Illinois.

Activity Description:

The City of Sterling will acquire foreclosed and abandoned properties.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: S-R-LH25

Activity Title: Sterling Rehab Properties for LH25

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

04/02/2012

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

12/30/2012

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

Total Budget: \$ 591,528.24

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 591,528.24

Program Income Account:

City of Sterling

Proposed Beneficiaries

Renter Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 6 | 5 | | 83.33 |
| 6 | 5 | | 83.33 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

6

6

6

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

City of Sterling

Organization Type

Local Government

Proposed Budget

\$ 591,528.24

Location Description:

Eligible Census Tracts in Sterling, IL. The addresses of the properties include 710 Avenue D, 1410 E. 14th Street, 1507 16th Avenue, 411 16th Avenue and 410 W 9thStreet. The last property to complete the agreement has not been finalized.

Activity Description:

The City of Sterling intends to satisfy its 25% set aside national objective by purchasing no less than six (6) single-family dwellings, rehabilitate them to the established standards and offer them for rent to families with household incomes below 50% of the median income of Whiteside County.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: S-R-MF-LH25

Activity Title: Fourplex Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Eligible Use B

Projected Start Date:

10/31/2011

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

1 - Acquisition & Rehabilitation

Projected End Date:

12/01/2012

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

Total Budget: \$ 14,073.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 14,073.73

Program Income Account:

City of Sterling

Proposed Beneficiaries

Renter Households

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

of Households

Proposed Accomplishments

of Multifamily Units

Total

4

of Housing Units

4

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

City of Sterling

Organization Type

Local Government

Proposed Budget

\$ 14,073.73

Location Description:**Activity Description:**

The City of Sterling intends to satisfy its 25% set aside national objective by rehabilitating the fourplex to the established standards and offer them for rent to families with household incomes below 50% of the median income of Whiteside County.



Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: S-R-SF

Activity Title: Sterling Rehabilitation Single Family Properties

Activity Type:
Rehabilitation/reconstruction of residential structures
Project Number:
Eligible Use B
Projected Start Date:
05/01/2010
Project Draw Block by HUD:
Blocked by Alex Stockwell
Activity Draw Block by HUD:
Not Blocked
Block Drawdown By Grantee:
Not Blocked
National Objective:
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
Under Way
Project Title:
1 - Acquisition & Rehabilitation
Projected End Date:
02/01/2013
Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Benefit Report Type:
Direct (Households)

Total Budget: \$ 701,961.21
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 701,961.21

Program Income Account:
City of Sterling

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|--------------|------------|------------|-----------------|
| # Owner Households | 6 | | | 0.00 |
| # of Households | 6 | | | 0.00 |

Proposed Accomplishments

| | Total |
|-------------------------|--------------|
| # of Singlefamily Units | 6 |
| # of Housing Units | 6 |
| # of Properties | 6 |

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| City of Sterling | Local Government | \$ 701,961.21 |

Location Description:
Sterling, Illinois

Activity Description:



The City of Sterling will rehabilitate foreclosed and abandoned properties.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Eligible Use D / 2 - Demolition



Grantee Activity Number: M-D

Activity Title: Moline Demolition

Activity Type:

Clearance and Demolition

Project Number:

Eligible Use D

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

Area Benefit (Survey)

Activity Status:

Completed

Project Title:

2 - Demolition

Projected End Date:

02/11/2013

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

Total Budget: \$ 171,376.49

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 171,376.49

Program Income Account:

City of Moline

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

17

17

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

City of Moline

Organization Type

Local Government

Proposed Budget

\$ 171,376.49

Location Description:

Moline, Illinois

Activity Description:

The City of Moline will demolish 17 blighted housing units.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None



Grantee Activity Number: R-D

Activity Title: Rock Island Demolition

Activity Type:

Clearance and Demolition

Project Number:

Eligible Use D

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

2 - Demolition

Projected End Date:

02/11/2013

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

Total Budget: \$ 212,726.48

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 212,726.48

Proposed Accomplishments

of Housing Units

Total

13

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

City of Rock Island

Organization Type

Local Government

Proposed Budget

\$ 212,726.48

Location Description:

Rock Island, Illinois.

Activity Description:

The City of Rock Island will demolish blighted housing units.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: S-D

Activity Title: Sterling Demolition

Activity Type:

Clearance and Demolition

Project Number:

Eligible Use D

Projected Start Date:

05/01/2010

Project Draw Block by HUD:

Blocked by Alex Stockwell

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

2 - Demolition

Projected End Date:

02/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 314,069.30

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 314,069.30

Program Income Account:

City of Sterling

Proposed Accomplishments

of Housing Units

of Properties

Total

10

10

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Sterling

Organization Type

Local Government

Proposed Budget

\$ 314,069.30



Location Description:

Sterling, Illinois.

Activity Description:

The City of Sterling will demolish blighted properties.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Eligible Use P&A / 4 - Planning and Administration



Grantee Activity Number: G-AD

Activity Title: GROWTH Program Administration

Activity Type:

Administration

Project Number:

Eligible Use P&A

Projected Start Date:

02/01/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

4 - Planning and Administration

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,520,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,520,000.00

Program Income Account:

Rock Island Economic Growth

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 1,367,646.84

Location Description:

City of Rock Island

Activity Description:

General Program Administration for administering the Northwestern Illinois Neighborhood Stabilization Program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: G-AD-Consortium

Activity Title: Consortium Member Admin 5% Fee

Activity Type:

Administration

Project Number:

Eligible Use P&A

Projected Start Date:

01/01/2014

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

4 - Planning and Administration

Projected End Date:

12/31/2015

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

Total Budget: \$ 43,115.16

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 43,115.16

Program Income Account:

Rock Island Economic Growth

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

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 43,115.16

Location Description:**Activity Description:**

Consortium Members contribute 5% of their earned admin from PI to GROWTH as Lead applicant for administrative role in the NSP2 program.

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: I-AD

Activity Title: IHDA Program Monitoring

Activity Type:

Administration

Project Number:

Eligible Use P&A

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

4 - Planning and Administration

Projected End Date:

02/11/2013

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

Total Budget: \$ 84,423.91

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 84,423.91

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

Illinois Housing Development Authority

Organization Type

State Agency

Proposed Budget

\$ 84,423.91

Location Description:

Rock Island, Sterling, and Moline Illinois.

Activity Description:

IHDA will provide desk-monitoring and field-monitoring services associated with the administration and implementation of the NSP2 Grant. IHDA will assist the Lead Applicant in providing monitoring services for the entire Northwestern Illinois Housing Coalition.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: M-AD

Activity Title: Moline Program Administration

Activity Type:

Administration

Project Number:

Eligible Use P&A

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

4 - Planning and Administration

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 142,273.29

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 142,273.29

Program Income Account:

City of Moline

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Moline

Organization Type

Local Government

Proposed Budget

\$ 142,273.29

Location Description:

Moline, Illinois.



Activity Description:

Program Administration for the city of Moline to carry out the NSP2 program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: R-AD

Activity Title: Rock Island Program Administration

Activity Type:

Administration

Project Number:

Eligible Use P&A

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

4 - Planning and Administration

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 2,638.35

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 2,638.35

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Rock Island

Organization Type

Local Government

Proposed Budget

\$ 2,638.35

Location Description:

Rock Island, Illinois

Activity Description:

Program administration for the City of Rock Island to carry out the NSP2 program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: S-AD

Activity Title: Sterling Program Administration

Activity Type:

Administration

Project Number:

Eligible Use P&A

Projected Start Date:

02/11/2010

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

4 - Planning and Administration

Projected End Date:

02/11/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 195,175.14

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 195,175.14

Program Income Account:

City of Sterling

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Sterling

Organization Type

Local Government

Proposed Budget

\$ 195,175.14

Location Description:

Sterling, Illinois.

Activity Description:

Program administration for the City of Sterling to implement the NSP2 program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: NSP2 PI Waiver

Activity Title: NSP2 Program Income Waiver

Activity Type:

Administration

Project Number:

NSP2 Program Income Waiver

Projected Start Date:

02/01/2015

Project Draw Block by HUD:

Blocked by HQ ADMINISTRATOR

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Blocked by Lisa Ahern

National Objective:

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

Benefit Report Type:

NA

Activity Status:

Cancelled

Project Title:

NSP2 Program Income Waiver

Projected End Date:

09/30/2015

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

Program Income Account:

NSP2 PI Waiver Account

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rock Island Economic Growth Corporation

Organization Type

Local Government

Proposed Budget

\$ 0.00

Location Description:

Activity Description:

cancelled

Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews: None

Activity Supporting Documents: None

Action Plan Comments:

Reviewer - Changes to the budgets were reviewed during the August 2011 monitoring visit and sent to HQ to determine if an amendment would be necessary and the NSP Team determined the changes did not trigger an amendment situation.

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

Deese, Jerry Per email from Grantee on 7/24/13: Changes to the Action Plan reflect revisions to the activity budgets for Moline. No additional comments at this time. There are no substantial changes to the approved Action Plan that would require a substantial amendment at this time. Therefore this Action Plan is approved.

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

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

Deese, Jerry Changes to Action Plan this quarter were for obligating program income funds to Activity E for the creation of the LOCKS multi family new construction units. Reviewed and approved by Jerry L P Deese, CPD Representative.

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

Deese, Jerry Only minor changes have been made to the activity budgets to adjust for new projects and program income. Changes to the Action Plan do not require a substantial amendment, therefore the AP is approved. Reviewed and approved by Jerry L. P. Deese, CPD Representative.

Deese, Jerry There were no substantial changes or activity additions. Changes made to the Action Plan were necessary to revise vouchers (and therefore budgets) to account for changes to beneficiaries / buyers. The following properties were affected:

* 905 3rd Ave Sterling - Change from LMMI budget to reflect LH25 buyer

* 410 W. 9th Street Sterling - Change from LH25 budget to reflect LMMI buyer

* 1410 E. E. 14th Street, Sterling - Change from LH25 budget to reflect LMMI buyer



* 1030 19th Street, Rock Island - Change from LMMI budget to reflect LH25 buyer

* Correction done to a code in voucher that was incorrectly entered in DRGR as a Moline code - but was actually a Sterling cost.

No additional comments at this time. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.

- Deese, Jerry Changes to the Action Plan do not require a substantial amendment. Changes were: Action Plan has been updated to include a new activity for a new Construction Project known as "the Garden District." Seven units will be constructed, with three designated for LMMI households. No additional comments at this time. Reviewed and approved by Jerry L. P. Deese, Sr. CPD Representative.
- Deese, Jerry HUD is approving the Grantees DRGR Action Plan for the purposes of the Grantee submitting its QPR on time. HUD is currently working with the Grantee to correct various items in the Grantees Action Plan and providing Technical Assistance for closeout procedures. Once HUD reviews these items, the Grantee will receive additional guidance to review the DRGR Action Plan. THIS IS A CONDITIONAL APPROVAL. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Sr. CPD Representative, Chicago FO.
- Deese, Jerry Action Plan updates & budget adjustments. No new activities have been added. Reviewed and approved by Jerry L P Deese, Sr. CPD Representative.
- Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO
- Deese, Jerry No significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO
- Deese, Jerry Grantee conducted a financial reconciliation of the Grant. Changes reflect this review. Will notify the Grantee to update flagged activities. Reviewed and approved by Jerry L.P. Deese, Senior CPD Representative.
- Deese, Jerry Plan as submitted is acceptable. The Grantee is reconciling accounts as instructed by HUD, in order to start data clean-up and develop a Closeout Strategy. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.
- Stillman, Grantee updated the narrative along with a slight increase for Estimated PI and Total Budget. This is needed in order for grantee to catch-up on their QPR's and to Closeout the Grant. Reviewed and approved by Josh Stillman, CPD Representative.
- Stillman, Grantee submitted the action plan with very few changes. The Funding Sources line items were moved around but remain of the same value. Lastly, the status of Activity S-A-SF changed from Under Way to Cancel. Reviewed and approved by Josh Stillman, CPD Representative on 7/29/21.

Action Plan History

| Version | Date |
|-----------------------|------------|
| B-09-CN-IL-0027 AP#23 | 07/29/2021 |
| B-09-CN-IL-0027 AP#22 | 05/07/2021 |
| B-09-CN-IL-0027 AP#21 | 12/29/2020 |
| B-09-CN-IL-0027 AP#20 | 07/26/2018 |
| B-09-CN-IL-0027 AP#19 | 01/31/2018 |
| B-09-CN-IL-0027 AP#18 | 01/28/2016 |
| B-09-CN-IL-0027 AP#17 | 10/26/2015 |
| B-09-CN-IL-0027 AP#16 | 08/03/2015 |



| | |
|-----------------------|------------|
| B-09-CN-IL-0027 AP#15 | 04/28/2015 |
| B-09-CN-IL-0027 AP#14 | 01/12/2015 |
| B-09-CN-IL-0027 AP#13 | 10/27/2014 |
| B-09-CN-IL-0027 AP#12 | 07/16/2014 |
| B-09-CN-IL-0027 AP#11 | 04/25/2014 |
| B-09-CN-IL-0027 AP#10 | 01/28/2014 |
| B-09-CN-IL-0027 AP#9 | 10/30/2013 |
| B-09-CN-IL-0027 AP#8 | 07/25/2013 |
| B-09-CN-IL-0027 AP#7 | 04/30/2013 |
| B-09-CN-IL-0027 AP#6 | 01/14/2013 |
| B-09-CN-IL-0027 AP#5 | 10/29/2012 |
| B-09-CN-IL-0027 AP#4 | 07/10/2012 |
| B-09-CN-IL-0027 AP#3 | 04/18/2012 |
| B-09-CN-IL-0027 AP#2 | 10/27/2011 |
| B-09-CN-IL-0027 AP#1 | 10/04/2010 |

