Illinois **Grantee:** 

**Grant:** B-08-DN-17-0001

# July 1, 2020 thru September 30, 2020 Performance Report

**Obligation Date: Grant Number:** Award Date:

B-08-DN-17-0001

**Contract End Date: Grantee Name: Review by HUD:** 

Reviewed and Approved Illinois

**Grant Award Amount: Grant Status: QPR Contact:** \$53,113,044.00 Active Deirdre Kenny

**LOCCS Authorized Amount: Estimated PI/RL Funds:** 

\$53,113,044.00 \$6,760,805.52

**Total Budget:** \$59,873,849.52

**Disasters:** 

**Declaration Number** 

NSP

### **Narratives**

### **Areas of Greatest Need:**

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

Areas that are not existing CDBG entitlement areas and that received no direct NSP allocation from HUD; and CDBG Entitlement grantees that did not receive a direct NSP allocation; and

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

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

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

need will receive priority consideration.
A complete listing of the State's rankings are posted on the IHDA website www.ihda.org.

### Distribution and and Uses of Funds:

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

The State of Illinois allocated funds to 18 organizations and units of local government. The State's NSP program will impact more than 450 units of housing and is projected to produce 290 rental housing units and 130 homeownership units. State of Illinois subgrantees are engaging in the following NSP eligible activities:

Eligible Activity A - Financing Mechanisms

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

Eligible Activity C - Land Banking of foreclosed homes Eligible Activity D - Demolition of blighted structures

Eligible Activity E - Redevelopment of demolished or vacant properties or land

The State's subgrantees and final allocations are as follows: Proviso Mental Health Commission - \$2,500,000

IFF Housing - \$5,133,000 New Mom's, Inc. - \$6,216,548

Hispanic Housing Development Corp. - \$3,419,880

City of Berwyn Community Development Dept. - \$3,800,000

Genesis Housing Development Corp. - \$2,200,000 Habitat for Humanity - \$1,880,000 Will County Land Use Department - \$2,500,000



Corporation for Affordable Housing of McHenry Co. - \$2,400,000 City of Champaign - \$1,789,700 City of Rock Island - \$3,137,500 The Springfield Project - \$1,416,660 D&O Properties One, LLC - \$1,102,180 City of Quincy - \$1,900,000 City of East St. Louis - \$2,500,000 Madison County Community Development - \$2,600,000 DuPage County - \$1,629,600 Delta Center, Inc. - \$1,676,672

## **Definitions and Descriptions:**

### Low Income Targeting:

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

### **Acquisition and Relocation:**

### **Public Comment:**

Overall Total Projected Budget from All Sources	This Report Period N/A	<b>To Date</b> \$59,870,349.52
Total Budget	\$0.00	\$59,870,349.52
Total Obligated	\$0.00	\$59,870,349.52
Total Funds Drawdown	\$0.00	\$58,144,280.72
Program Funds Drawdown	\$0.00	\$51,453,268.65
Program Income Drawdown	\$0.00	\$6,691,012.07
Program Income Received	\$3,500.00	\$6,760,805.52
Total Funds Expended	\$0.00	\$58,144,280.72
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$7,966,956.60	\$0.00
Limit on Admin/Planning	\$5,311,304.40	\$5,620,988.95
Limit on Admin	\$0.00	\$5,620,988.95
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$14,968,462.38	\$33,075,006.76



## **Overall Progress Narrative:**

During the third quarter of 2020, all of the State of Illinois NSP Subgrantees have completed their acquisitions of properties and construction has been completed on the majority of units. This quarter, we have generated \$3,500 in program income and as of the date of this QPR, September 30, 2020, the State of Illinois has disbursed \$58,144,280.74 or 109% of NSP funding.

Overall accomplishments to-date:

Total rental units acquired and rehabbed/constructed - 269 units completed and 8 units underway

Total homebuyer units acquired and rehabbed/constructed - 100 units completed and 5 units underway

Total number of homebuyer units sold - 34 LH25 units and 51 LMMI units

Total number of rental units occupied - 154 LH 25 units and 58 LMMI unit

2 properties acquired and land-banked

29 units demolished

# **Project Summary**

Project #, Project Title	This Report	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
Activity A, Financing Mechanisms	\$0.00	\$25,000.00	\$25,000.00	
Activity B, Acquisition & Rehab for sale/rent	\$0.00	\$32,281,087.96	\$26,119,439.80	
Activity C, Land Banking	\$0.00	\$82,051.11	\$82,051.11	
Activity D, Demolition	\$0.00	\$502,036.19	\$449,095.71	
Activity E, Redevelopment	\$0.00	\$21,509,431.41	\$19,711,653.24	
Activity F, Administration	\$0.00	\$5,620,988.95	\$5,066,028.79	



## **Activities**

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

Grantee Activity Number: B-75002-LH-H

Activity Title: Proviso Township - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,180,459.95
Total Budget	\$0.00	\$1,180,459.95
Total Obligated	\$0.00	\$1,180,459.95
Total Funds Drawdown	\$0.00	\$1,180,459.95
Program Funds Drawdown	\$0.00	\$1,090,068.09
Program Income Drawdown	\$0.00	\$90,391.86
Program Income Received	\$0.00	\$241,576.09
Total Funds Expended	\$0.00	\$1,180,459.95
Proviso Township Mental Health Commission	\$0.00	\$1,180,459.95
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

### **Location Description:**

Melrose Park and Stone Park, IL.

## **Activity Progress Narrative:**

Doing final reconciliations for closeout.



### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Properties 4 4/9

# ELI Households (0-30% AMI) 0 0/0

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
4 4/9

# of Singlefamily Units
4 4/9

### **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Low/Mod Low Mod **Total** Low Mod **Total** # of Households 2 2/9 1/0 4/9 75.00 1 4 # Owner Households 2 4 2/9 1/0 75.00 4/9

**Activity Locations** 

Address City County State Zip Status / Accept

## **Address Support Information**

Address: 430 Geneva, Bellwood, Illinois 60104

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/01/2010 10/31/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/01/2010 11/01/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/01/2010

**Description of End Use:** 

A single family home was rehabbed and sold

### Address: 1630 N 16th AvE, Melrose Park, Illinois 60106

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/06/2010 10/05/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/06/2010 10/06/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/06/2010

Description of End Use:



Address: 2065 N 18th, Melrose Park, Illinois 60160

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/24/2010 09/23/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/24/2010 09/24/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/24/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 341 Division, Melrose Park, Illinois 60160

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/22/2013 01/21/2028

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/22/2013 01/22/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 01/22/2013

**Description of End Use:** 

A single family home was rehabbed and sold

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75002-LM-H

Activity Title: Proviso Township - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Proviso Township Mental Health Commission

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,246,111.75
Total Budget	\$0.00	\$1,246,111.75
Total Obligated	\$0.00	\$1,246,111.75
Total Funds Drawdown	\$0.00	\$1,246,111.75
Program Funds Drawdown	\$0.00	\$1,246,111.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$389,843.94
Total Funds Expended	\$0.00	\$1,246,111.75
Proviso Township Mental Health Commission	\$0.00	\$1,246,111.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

Stone Park and Melrose Park, IL.

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0 0/2



This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 0/4

 # of Singlefamily Units
 0
 0/4

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 0/0 0/4 0/4 0 # Owner Households 0 0 Λ  $\Omega/\Omega$ 0/40/40

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1732 N 22nd AvE, Maywood, Illinois 60160

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/07/2010 10/06/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/07/2010 10/07/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/07/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1307 N 22nd AvE, Melrose Park, Illinois 60160

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/07/2010 10/06/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/07/2010 10/07/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/07/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1645 N 19th Ave, Melrose Park, Illinois 60106

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/14/2010 10/13/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/14/2010 10/14/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/14/2010

**Description of End Use:** 



Address: 919 N 12th AvE, Melrose Park, Illinois 60160

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/07/2010 10/06/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/07/2010 10/07/2010

National Objective for End Use: Deadline Date:

NSP Only - LMMI 10/07/2010

**Description of End Use:** 

A single family home was rehabbed and sold

## **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75003-LH-R

Activity Title: IFF - Acq/Rehab for Rent

Activitiy Category:

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

IFF

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,590,320.00
Total Budget	\$0.00	\$2,590,320.00
Total Obligated	\$0.00	\$2,590,320.00
Total Funds Drawdown	\$0.00	\$2,590,320.00
Program Funds Drawdown	\$0.00	\$2,586,457.43
Program Income Drawdown	\$0.00	\$3,862.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,590,320.00
IFF	\$0.00	\$2,590,320.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

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

## **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
# ELI Households (0-30% AMI)	0	7/0



This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 17/16

 # of Singlefamily Units
 0
 17/16

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 17/16 0/0 17/16 100.00 # Renter Households 0 0 17/16 0/0 17/16 Λ 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 3606 W 120th, Alsip, Illinois 60803

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/08/2012 02/07/2027

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/08/2012 02/08/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/08/2012

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 11906 Ann Street, Blue Island, Illinois 60406

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/15/2010 10/14/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/15/2010 10/15/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/15/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1797-1799 Mark Ave, Elgin, Illinois 60123

Property Status: Affordability Start Date: Affordability End Date:

Completed 03/07/2012 03/06/2027

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 03/07/2012 03/07/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 03/07/2012

**Description of End Use:** 



Address: 5744 Circle Drive, Oak Lawn, Illinois 60453

Property Status: Affordability Start Date: Affordability End Date:

Completed 04/24/2012 04/23/2027

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 04/24/2012 04/24/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 04/24/2012

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 4840 Hull, Skokie, Illinois 60077

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/30/2011 09/29/2026

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/30/2011 09/30/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/30/2011

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 8544 McCormick, Skokie, Illinois 60076

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/20/2010 08/19/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/20/2010 08/20/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/20/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75005-LH-R

Activity Title: Hispanic Housing - Acq/Rehab Rent or Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Hispanic Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,419,880.00
Total Budget	\$0.00	\$3,419,880.00
Total Obligated	\$0.00	\$3,419,880.00
Total Funds Drawdown	\$0.00	\$3,419,880.00
Program Funds Drawdown	\$0.00	\$3,271,474.75
Program Income Drawdown	\$0.00	\$148,405.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,419,880.00
Hispanic Housing Development Corporation	\$0.00	\$3,419,880.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

Chicago, IL.

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	24/15
#Energy Star Replacement	0	46/10
#Additional Attic/Roof	0	2/1
#High efficiency heating plants	0	14/4



#Efficient AC added/replaced	0	19/4
#Replaced thermostats	0	18/1
#Replaced hot water heaters	0	20/4
#Light Fixtures (indoors)	0	71/1
#Light fixtures (outdoors)	0	38/10
#Refrigerators replaced	0	22/1
#Low flow toilets	0	22/3
#Low flow showerheads	0	21/1
#Units with bus/rail access	0	7/1
# ELI Households (0-30% AMI)	0	8/0

**This Report Period Cumulative Actual Total / Expected Total Total** 0 32/22 # of Singlefamily Units 0 32/22

### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/22	0/0	32/22	100.00
# Renter Households	0	0	0	32/22	0/0	32/22	100.00

**Activity Locations** 

# of Housing Units

Address City County State Status / Accept Zip

## **Address Support Information**

Address: 1749 N Lotus, Chicago, Illinois 60639

Affordability End Date: **Property Status:** Affordability Start Date:

Completed 08/27/2010 08/26/2025

**Description of Affordability Strategy:** 

Rental

**Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:** 

Rehabilitation/reconstruction of residential 08/27/2010 08/27/2010 Deadline Date: National Objective for End Use: **Date National Objective is met:** 

NSP Only - LH - 25% Set-Aside 08/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

#### 1801 N Lotus, Chicago, Illinois 60639 Address:

**Property Status: Affordability Start Date:** Affordability End Date:

Completed 09/27/2010 09/26/2025

Description of Affordability Strategy:

Rental

**Projected Disposition Date: Actual Disposition Date: Activity Type for End Use:** 

Rehabilitation/reconstruction of residential 09/27/2010 09/27/2010 Deadline Date: National Objective for End Use: **Date National Objective is met:** 

NSP Only - LH - 25% Set-Aside 09/27/2010

**Description of End Use:** 

Mutifamily units rehabbed and Rented



Address: 2164 N Major Avenue, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/27/2010 09/26/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/27/2010 09/27/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 2236 N Lockwood, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/07/2011 01/06/2026

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/07/2011 01/07/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 01/07/2011

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 2317 N Natchez, Chicago, Illinois 60707

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/27/2010 09/26/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/27/2010 09/27/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 2345 N Lockwood, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/20/2010 08/19/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/20/2010 08/20/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/20/2010

**Description of End Use:** 



Address: 2448 N Major, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/09/2010 09/08/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/09/2010 09/09/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/09/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 2732 N McVicker, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/27/2010 08/26/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/27/2010 08/27/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 2830 N Mobile, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/20/2010 08/19/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/20/2010 08/20/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/20/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 3057 N Narragansett #7-2W, Chicago, Illinois 60634

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/09/2010 09/08/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/09/2010 09/09/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/09/2010

**Description of End Use:** 



Address: 3126 N Narragansett Unit #1, Chicago, Illinois 60634

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/27/2010 09/26/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/27/2010 09/27/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 4927 W Parker Avenue, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/09/2010 09/08/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/09/2010 09/09/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/09/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 5225 W Schubert, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/27/2010 08/26/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/27/2010 08/27/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 5230 W Deming Avenue, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/27/2010 09/26/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/27/2010 09/27/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/27/2010

**Description of End Use:** 



Address: 6301 W Diversey Unit #2, Chicago, Illinois 60639

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/20/2010 08/19/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/20/2010 08/20/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/20/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1717 Marlboro Lane, Crest Hill, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/23/2010 09/22/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/23/2010 09/23/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/23/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1824 Cora, Crest Hill, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/11/2010 08/10/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/11/2010 08/11/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/11/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 532 Elsie, Crest Hill, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/02/2010 07/01/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/02/2010 07/02/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 07/02/2010

**Description of End Use:** 



Address: 1221 Richmond, Joliet, Illinois 60435

Property Status: Affordability Start Date: Affordability End Date:

Completed 06/04/2010 06/03/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 06/04/2010 06/04/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 06/04/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1552 Marquette, Joliet, Illinois 60435

Property Status: Affordability Start Date: Affordability End Date:

Completed 06/16/2011 06/15/2026

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 06/16/2011 06/16/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 06/16/2011

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 902 Elizabeth, Joliet, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/29/2010 09/28/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/29/2010 09/29/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/29/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 920 Miission Blvd, Joliet, Illinois 60436

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/30/2010 09/29/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/30/2010 09/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/30/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75006-LH-H

Activity Title: City of Berwyn - Acq/Rehab Rent or Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Berwyn

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,973,719.29
Total Budget	\$0.00	\$1,973,719.29
Total Obligated	\$0.00	\$1,973,719.29
Total Funds Drawdown	\$0.00	\$1,973,719.29
Program Funds Drawdown	\$0.00	\$1,571,050.57
Program Income Drawdown	\$0.00	\$402,668.72
Program Income Received	\$0.00	\$982,122.95
Total Funds Expended	\$0.00	\$1,973,719.29
City of Berwyn	\$0.00	\$1,973,719.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

City of Berwyn, IL.

# of Properties

# **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

0 1/12

This Report Period Cumulative Actual Total / Expected
Total Total



 # of Housing Units
 0
 1/12

 # of Singlefamily Units
 0
 1/12

## **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Low Mod Total Mod Total Low/Mod Low # of Households 0 0 0 4/12 0/0 4/12 100.00 # Owner Households 0 0 0 4/12 0/0 4/12 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1428 Wisconsin, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/16/2016 02/15/2031

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/16/2016 02/16/2016

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/16/2016

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1507 Grove, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/22/2014 01/21/2024

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/22/2014 01/22/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 01/22/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1507 Oak Park, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/22/2014 01/21/2024

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/22/2014 01/22/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 01/22/2014

**Description of End Use:** 



Address: 1509 Kenilworth, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 12/04/2014 12/03/2029

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 12/04/2014 12/04/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 12/04/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1801 Elmwood Unit 2, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/29/2010 09/28/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/29/2010 09/29/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/29/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1803 Elmwood, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/31/2014 01/30/2019

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/31/2014 01/31/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 01/31/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1805 Clarence, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/13/2015 11/12/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/13/2015 11/13/2015

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/13/2015

**Description of End Use:** 



Address: 1930 Grove, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 06/08/2016 06/07/2026

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 06/08/2016 06/08/2016

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 06/08/2016

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2422 Scoville, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/10/2015 11/09/2030

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/10/2015 11/10/2015

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/10/2015

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2430 Lombard, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/08/2013 10/07/2023

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/08/2013 10/08/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/08/2013

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 6238 W 26th Street Unit 301, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/31/2014 01/30/2024

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/31/2014 01/31/2014

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 01/31/2014

**Description of End Use:** 



Address: 6645 W 19th, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 12/22/2015 12/21/2030

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 12/22/2015 12/22/2015

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 12/22/2015

Description of End Use:

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75006-LM-H

Activity Title: City of Berwyn - Acq/Rehab Rent or Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Berwyn

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,456,280.69
Total Budget	\$0.00	\$3,456,280.69
Total Obligated	\$0.00	\$3,456,280.69
Total Funds Drawdown	\$0.00	\$3,456,280.69
Program Funds Drawdown	\$0.00	\$2,799,747.78
Program Income Drawdown	\$0.00	\$656,532.91
Program Income Received	\$0.00	\$1,722,017.23
Total Funds Expended	\$0.00	\$3,456,280.69
City of Berwyn	\$0.00	\$3,456,280.69
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

City of Berwyn, IL.

# of Properties

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/14

This Report Period Cumulative Actual Total / Expected

Total Total



**# of Housing Units** 0 0/18

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod

# of Households 0 0 0 0/0 11/18 11/18 100.00 # Owner Households 0 0 0 0/0 11/18 11/18 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1423 Highland, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 12/13/2013 12/12/2018

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 12/13/2013 12/13/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 12/13/2013

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1434 East Ave, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/28/2014 01/28/2024

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/28/2014 01/28/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 01/28/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1438 Clarence, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/07/2014 02/06/2024

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/07/2014 02/07/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 02/07/2014

**Description of End Use:** 



Address: 1535 Euclid, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/30/2010 09/29/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/30/2010 09/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/30/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1545 Home, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 12/17/2013 12/16/2018

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 12/17/2013 12/17/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 12/17/2013

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1615 East Ave, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/15/2010 07/14/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/15/2010 07/15/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 07/15/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1628 Cuyler, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/30/2013 09/29/2023

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/30/2013 09/30/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/30/2013

**Description of End Use:** 



Address: 1841 Harvey, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/24/2014 02/23/2024

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/24/2014 02/24/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 02/24/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2215 Kenilworth, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 12/03/2013 12/02/2023

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 12/03/2013 12/03/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 12/03/2013

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2240 Highland, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 03/18/2014 03/17/2024

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 03/18/2014 03/18/2014

National Objective for End Use: Deadline Date:

NSP Only - LMMI 03/18/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2323 East, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/03/2014 10/02/2024

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/03/2014 10/03/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/03/2014

**Description of End Use:** 



Address: 3341 Harvey, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/13/2014 01/13/2024

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/13/2014 01/13/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 01/13/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 3512 Oak Park, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/04/2015 11/03/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/04/2015 11/04/2015

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 11/04/2015

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 3822 Ridgeland, Berwyn, Illinois 60402

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/13/2014 01/12/2024

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/13/2014 01/13/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 01/13/2014

**Description of End Use:** 

A single family home was rehabbed and sold

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



B-75008-LH-R **Grantee Activity Number:** 

**Activity Title:** Genesis Housing - Acq/Rehab for Rent

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

**Benefit Type:** Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$662,119.11
Total Budget	\$0.00	\$662,119.11
Total Obligated	\$0.00	\$662,119.11
Total Funds Drawdown	\$0.00	\$662,119.11
Program Funds Drawdown	\$0.00	\$226,021.16
Program Income Drawdown	\$0.00	\$436,097.95
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$662,119.11
Genesis Housing Development Corporation	\$0.00	\$662,119.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

City of Chicago, IL.

# of Properties

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** 

Total **Total** 0/2 0

**This Report Period Cumulative Actual Total / Expected** Total



# of Housing Units 0 0/4 # of Singlefamily Units 0 0/4

## **Beneficiaries Performance Measures**

	This	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 7125 S Drexel, Chicago, Illinois 60619

Property Status: Affordability Start Date: Affordability End Date:

Completed 12/14/2010 12/14/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 12/14/2010 12/14/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 12/14/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 8037 S Eberhart, Chicago, Illinois 60619

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/29/2010 09/29/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/29/2010 09/29/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/29/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

## **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75008-LM-H

Activity Title: Genesis Housing Acq/Rehab for Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Genesis Housing Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,570,195.90
Total Budget	\$0.00	\$1,570,195.90
Total Obligated	\$0.00	\$1,570,195.90
Total Funds Drawdown	\$0.00	\$1,570,195.90
Program Funds Drawdown	\$0.00	\$1,418,236.41
Program Income Drawdown	\$0.00	\$151,959.49
Program Income Received	\$0.00	\$488,634.62
Total Funds Expended	\$0.00	\$1,570,195.90
Genesis Housing Development Corporation	\$0.00	\$1,570,195.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

City of Chicago, IL.

# **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



### **Beneficiaries Performance Measures**

### No Beneficiaries Performance Measures found.

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 7720 s maryland, Chicago, Illinois 60619

Property Status: Affordability Start Date: Affordability End Date:

Completed 12/17/2010 12/16/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 12/17/2010 12/17/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 12/17/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 7743 S Throop, Chicago, Illinois 60649

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/05/2011 07/04/2026

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/05/2011 07/05/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 07/05/2011

Description of End Use:

A single family home was rehabbed and sold

Address: 8422 S Wabash, Chicago, Illinois 60619

Property Status: Affordability Start Date: Affordability End Date:

Completed 04/24/2014 04/23/2029

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 04/24/2014 04/24/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 04/24/2014

**Description of End Use:** 



Address: 8448 W Maryland, Chicago, Illinois 60619

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/20/2013 08/19/2023

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/20/2013 08/20/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/20/2013

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 8521 S Justine, Chicago, Illinois 60620

Property Status: Affordability Start Date: Affordability End Date:

Completed 12/23/2013 12/22/2023

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 12/23/2013 12/23/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 12/23/2013

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 8631 S May, Chicago, Illinois 60620

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/08/2013 07/07/2018

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/08/2013 07/08/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 07/08/2013

**Description of End Use:** 

A single family home was rehabbed and sold

## **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75010-LH-H

Activity Title: Will County - Acq/Rehab for sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Will County Land Use

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$334,790.22
Total Budget	\$0.00	\$334,790.22
Total Obligated	\$0.00	\$334,790.22
Total Funds Drawdown	\$0.00	\$334,790.22
Program Funds Drawdown	\$0.00	\$334,790.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$190,556.87
Total Funds Expended	\$0.00	\$334,790.22
Will County Land Use	\$0.00	\$334,790.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

## **Location Description:**

Will County, Illinois

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	inis Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/3
# ELI Households (0-30% AMI)	0	0/0



This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

O 4/3

# of Singlefamily Units 0 4/3

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 4/3 0/0 4/3 100.00 # Owner Households 0 0 100.00 Λ 4/3  $\Omega/\Omega$ 4/3

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 2207 Greengold, Crest Hill, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 05/03/2011 05/02/2026

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 05/03/2011 05/03/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 05/03/2011

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2306 Greengold, Crest Hill, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/22/2010 09/21/1930

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/22/2010 09/22/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/22/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1516 Addelman, Joliet, Illinois 60431

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/29/2010 09/28/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/29/2010 09/29/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/29/2010

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 535 E 17th Street, Lockport, Illinois 60441

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/22/2010 09/21/1930

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/22/2010 09/22/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/22/2010

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75010-LH-R

Activity Title: Will County - Acq/Rehab Rent or Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Will County Land Use

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,216,617.00
Total Budget	\$0.00	\$1,216,617.00
Total Obligated	\$0.00	\$1,216,617.00
Total Funds Drawdown	\$0.00	\$1,216,617.00
Program Funds Drawdown	\$0.00	\$1,165,315.46
Program Income Drawdown	\$0.00	\$51,301.54
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,216,617.00
Will County Land Use	\$0.00	\$1,216,617.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

# **Location Description:**

Will County, IL.

# **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/10
#Additional Attic/Roof	0	1/1
#Light Fixtures (indoors)	0	14/14
#Light fixtures (outdoors)	0	1/1



#Refrigerators replaced	0	1/1
#Low flow toilets	0	2/2
#Low flow showerheads	0	2/2
#Units with bus/rail access	0	1/1

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 1/10

 # of Singlefamily Units
 0
 1/10

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/10	0/0	1/10	100.00
# Renter Households	0	0	0	1/10	0/0	1/10	100.00

**Activity Locations** 

Address City County State Zip Status / Accept

### **Address Support Information**

Address: 171 E Briarcliff, Bolingbrook, Illinois 60440

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/01/2010 06/30/2030

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/01/2010 07/01/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 07/01/2010

**Description of End Use:** 

Mutifamily units rehabbed and Rented

Address: 1717 Marlboro Lane, Crest Hill, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/23/2010 09/22/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/23/2010 09/23/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/23/2010

**Description of End Use:** 

A single family home was rehabbed and Rented



Address: 1824 Cora St, Crest Hill, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/11/2010 08/10/2026

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/11/2010 08/11/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/11/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 532 Elsie Ave, Crest Hill, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/02/2010 07/01/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/02/2010 07/02/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 07/02/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1221 Richmond, Joliet, Illinois 60435

Property Status: Affordability Start Date: Affordability End Date:

Completed 04/28/2010 04/27/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 04/28/2010 04/28/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 04/28/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1552 Marquette, Joliet, Illinois 60435

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/06/2010 10/05/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/06/2010 10/06/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/06/2010

**Description of End Use:** 

A single family home was rehabbed and Rented



Address: 902 Elizabeth, Joliet, Illinois 60403

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/29/2010 09/28/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/29/2010 09/29/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/29/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 920 Mission, Joliet, Illinois 60436

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/30/2010 09/29/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/30/2010 09/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/30/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75010-LM-H

Activity Title: Will County - Acq/Rehab Rent or Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Will County Land Use

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$624,556.20
Total Budget	\$0.00	\$624,556.20
Total Obligated	\$0.00	\$624,556.20
Total Funds Drawdown	\$0.00	\$624,556.20
Program Funds Drawdown	\$0.00	\$624,556.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$315,697.33
Total Funds Expended	\$0.00	\$624,556.20
Will County Land Use	\$0.00	\$624,556.20
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

# **Location Description:**

Will County, IL.

#### **Activity Progress Narrative:**

This Report Period	Cumulative Actual Total / Expected
Total	Total
0	4/3
0	2/1
0	22/16
0	5/5
	Total 0 0 0



#Refrigerators replaced	0	3/1
#Dishwashers replaced	0	2/1
#Low flow toilets	0	7/5
#Low flow showerheads	0	6/4
#Units exceeding Energy Star	0	1/3

This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 4/3 # of Singlefamily Units 0 4/3

#### **Beneficiaries Performance Measures**

	Th	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	4/3	4/3	100.00	
# Owner Households	0	0	0	0/0	4/3	4/3	100.00	

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 338 Evergreen Drive, Bolingbrook, Illinois 60440

Property Status: Affordability Start Date: Affordability End Date:

Completed 03/22/2012 03/21/2022

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 03/22/2012 03/22/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 03/22/2012

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 612 Forestway, Bolingbrook, Illinois 60440

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/29/2012 02/28/2022

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/29/2012 02/29/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 02/29/2012

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 1636 Watercrest, Romeoville, Illinois 60446

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/25/2011 08/24/2026

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/25/2011 08/25/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/25/2011

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 331 Amaryllis, Romeoville, Illinois 60446

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/19/2010 08/18/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/19/2010 08/19/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/19/2010

**Description of End Use:** 

A single family home was rehabbed and sold

## **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75012-LH-R

Activity Title: City of Champaign - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Champaign

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$322,672.27
Total Budget	\$0.00	\$322,672.27
Total Obligated	\$0.00	\$322,672.27
Total Funds Drawdown	\$0.00	\$322,672.27
Program Funds Drawdown	\$0.00	\$322,672.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$10.00
Total Funds Expended	\$0.00	\$322,672.27
City of Champaign	\$0.00	\$322,672.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

City of Champaign, IL.

## **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# ELI Households (0-30% AMI)	0	1/0



This Report Period

0

**Cumulative Actual Total / Expected** 

1/1

Total Total

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod

# of Households 0 0 0 1/1 0/0 1/1 100.00

**Activity Locations** 

# of Housing Units

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 901 N McKinley Street, Champaign, Illinois 61821

Property Status: Affordability Start Date: Affordability End Date:

Completed 05/15/2012 05/14/2027

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 05/15/2012 05/15/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 05/15/2012

Description of End Use:

A single family home was rehabbed and Rented

#### **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75013-LH-H

Activity Title: City of Rock Island - Acq/Rehab Rent or Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

**Benefit Type:** 

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

Under Way

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Rock Island1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$902,348.51
Total Budget	\$0.00	\$902,348.51
Total Obligated	\$0.00	\$902,348.51
Total Funds Drawdown	\$0.00	\$902,348.51
Program Funds Drawdown	\$0.00	\$902,348.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$3,500.00	\$47,924.91
Total Funds Expended	\$0.00	\$902,348.51
City of Rock Island1	\$0.00	\$902,348.51
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

# **Activity Description:**

Redevelop demolished or vacant properties.

#### **Location Description:**

City of Rock Island, IL.

## **Activity Progress Narrative:**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	5/7
#Energy Star Replacement	0	41/14
#High efficiency heating plants	0	3/5



#Efficient AC added/replaced	0	4/7
#Replaced thermostats	0	3/5
#Replaced hot water heaters	0	4/5
#Light Fixtures (indoors)	0	50/18
#Light fixtures (outdoors)	0	11/7
#Refrigerators replaced	0	6/5
#Dishwashers replaced	0	5/5
#Low flow toilets	0	7/5
#Low flow showerheads	0	7/5
#Units with bus/rail access	0	5/7
# ELI Households (0-30% AMI)	0	0/0

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units

0 5/7

# of Singlefamily Units

0 5/7

#### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/7	0/0	4/7	100.00
# Owner Households	0	0	0	4/7	0/0	4/7	100.00

**Activity Locations** 

Address City County State Zip Status / Accept

## **Address Support Information**

Address: 1643 37th Street, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/26/2010 08/25/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/26/2010 08/26/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/26/2010

Description of End Use:

A single family home was rehabbed and sold

# Address: 2505 13th AvE, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/26/2010 08/25/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/26/2010 08/26/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/26/2010

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 2804 6th Ave, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/16/2012 08/15/2022

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/16/2012 08/16/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/16/2012

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2811 6th Avenue, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 06/26/2013 06/25/2023

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 06/26/2013 06/26/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 06/26/2013

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 917 21st Street, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/20/2010 08/19/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/20/2010 08/20/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/20/2010

**Description of End Use:** 

A single family home was rehabbed and sold

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75013-LM-H

Activity Title: City of Rock Island - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI City of Rock Island1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$922,713.52
Total Budget	\$0.00	\$922,713.52
Total Obligated	\$0.00	\$922,713.52
Total Funds Drawdown	\$0.00	\$922,713.52
Program Funds Drawdown	\$0.00	\$922,713.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$148,157.83
Total Funds Expended	\$0.00	\$922,713.52
City of Rock Island1	\$0.00	\$922,713.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

City of Rock Island, IL.

## **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/6
#Additional Attic/Roof	0	2/1
#High efficiency heating plants	0	2/2



#Efficient AC added/replaced	0	5/2
#Replaced thermostats	0	3/1
#Replaced hot water heaters	0	4/2
#Light Fixtures (indoors)	0	57/8
#Light fixtures (outdoors)	0	5/2
#Refrigerators replaced	0	5/1
#Dishwashers replaced	0	5/2
#Low flow toilets	0	8/2
#Low flow showerheads	0	8/2
#Units with bus/rail access	0	4/1

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
0 5/6

# of Singlefamily Units
0 5/6

#### **Beneficiaries Performance Measures**

	In	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	0/0	5/6	5/6	100.00		
# Owner Households	0	0	0	0/0	5/6	5/6	100.00		

**Activity Locations** 

Address City County State Zip Status / Accept

### **Address Support Information**

Address: 1216 17th St, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/21/2011 07/20/2021

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/21/2011 07/21/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 07/21/2011

Description of End Use:

A single family home was rehabbed and sold

# Address: 1230 22nd St, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/20/2010 08/19/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/20/2010 08/20/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/20/2010

Description of End Use:

A single family home was rehabbed and sold



Address: 1647 37th Street, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/26/2010 08/25/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/26/2010 08/26/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/26/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1711 21st St, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 04/14/2011 04/13/2021

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 04/14/2011 04/14/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 04/14/2011

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 822 15th St. Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/20/2010 08/20/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/20/2010 08/20/2010

National Objective for End Use: Deadline Date:

NSP Only - LMMI 08/20/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 933 17th St, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 05/30/2014 05/29/2019

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 05/30/2014 05/30/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 05/30/2014

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 936 17th Street, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/09/2013 10/08/2023

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/09/2013 10/09/2013

National Objective for End Use: Deadline Date:

NSP Only - LMMI 10/09/2013

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75015-LH-R

Activity Title: D & O Properties - Acq/Rehab Rent or Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

D and O Properties One

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$274,873.00
Total Budget	\$0.00	\$274,873.00
Total Obligated	\$0.00	\$274,873.00
Total Funds Drawdown	\$0.00	\$274,873.00
Program Funds Drawdown	\$0.00	\$153,007.29
Program Income Drawdown	\$0.00	\$121,865.71
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$274,873.00
D and O Properties One	\$0.00	\$274,873.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**

Macon County, IL.

# **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/3
# ELI Households (0-30% AMI)	0	0/0



This Report Period Cumulative Actual Total / Expected
Total Total
# of Housing Units 0 3/3

# of Singlefamily Units 0 3/3

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 3/3 0/0 3/3 100.00 # Renter Households 0 0 100.00 Λ 3/3  $\Omega/\Omega$ 3/3

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1437 E Sedgwick, Decatur, Illinois 62521

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/27/2010 09/26/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/27/2010 09/27/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1626 E Lincoln AvE, Decatur, Illinois 62521

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/27/2010 09/26/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/27/2010 09/27/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1930 E Johns, Decatur, Illinois 62521

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/27/2010 09/26/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/27/2010 09/27/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/27/2010

**Description of End Use:** 

A single family home was rehabbed and Rented



# Other Funding Sources Budgeted - Detail

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75016-LH-H

Activity Title: City of Quincy - Acq/Rehab for sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Quincy1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$602,407.37
Total Budget	\$0.00	\$602,407.37
Total Obligated	\$0.00	\$602,407.37
Total Funds Drawdown	\$0.00	\$602,407.37
Program Funds Drawdown	\$0.00	\$401,324.11
Program Income Drawdown	\$0.00	\$201,083.26
Program Income Received	\$0.00	\$151,825.80
Total Funds Expended	\$0.00	\$602,407.37
City of Quincy1	\$0.00	\$602,407.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

Quincy, Illinois

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**



#### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1009 Lind, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/02/2010 09/01/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/02/2010 09/02/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/02/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 621 Oak, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/25/2013 02/25/2028

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/25/2013 02/25/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/25/2013

Description of End Use:

A single family home was rehabbed and sold

Address: 622 N 7th, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/02/2010 09/01/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/02/2010 09/02/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/02/2010

Description of End Use:

A single family home was rehabbed and sold



Address: 924 N 6th, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/02/2010 09/02/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/02/2010 09/02/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/02/2010

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75016-LH-R

Activity Title: City of Quincy - Acq/Rehab for Rent

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Quincy1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$878,903.03
Total Budget	\$0.00	\$878,903.03
Total Obligated	\$0.00	\$878,903.03
Total Funds Drawdown	\$0.00	\$878,903.03
Program Funds Drawdown	\$0.00	\$668,476.60
Program Income Drawdown	\$0.00	\$210,426.43
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$878,903.03
City of Quincy1	\$0.00	\$878,903.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

# **Location Description:**

City of Quincy

# of Properties

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total 0 0/4

This Report Period Cumulative Actual Total / Expected

Total Total



 # of Housing Units
 0
 0/4

 # of Singlefamily Units
 0
 0/4

#### **Beneficiaries Performance Measures**

	Thi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1238 N 8th, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 04/20/2012 04/19/2027

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 04/20/2012 04/20/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 04/20/2012

**Description of End Use:** 

Mutifamily units rehabbed and Rented

Address: 1300 N 5th, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/02/2010 09/01/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/02/2010 09/02/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/02/2010

**Description of End Use:** 

Mutifamily units rehabbed and Rented

Address: 535 Lind, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/02/2010 09/02/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/02/2010 09/02/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/02/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources





Grantee Activity Number: B-75016-LM-H

Activity Title: City of Quincy - Acq/Rehab for Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Quincy

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Quincy1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**

City of Quincy

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
0 0/1

# of Singlefamily Units
0 0/1



# **Beneficiaries Performance Measures**

	Inis	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/1	0/1	0	
# Owner Households	0	0	0	0/0	0/1	0/1	0	

#### **Activity Locations**

Address City County State Zip Status / Accept

#### **Address Support Information**

Address: 930 N 6th, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/02/2010 09/02/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/02/2010 09/02/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/02/2010

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

## No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75017-LH-R

Activity Title: City of East St. Louis - Acq/Rehab Rent or Sale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number: Project Title:

Activity B Acquisition & Rehab for sale/rent

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of East St. Louis

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$695,626.62
Total Budget	\$0.00	\$695,626.62
Total Obligated	\$0.00	\$695,626.62
Total Funds Drawdown	\$0.00	\$695,626.62
Program Funds Drawdown	\$0.00	\$674,408.05
Program Income Drawdown	\$0.00	\$21,218.57
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$695,626.62
City of East St. Louis	\$0.00	\$695,626.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

City of East St. Louis, IL.

## **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/6
# ELI Households (0-30% AMI)	0	0/0



This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 6/6

 # of Singlefamily Units
 0
 6/6

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 6/6 0/0 6/6 100.00 # Renter Households 0 0 Λ 6/6  $\Omega/\Omega$ 6/6 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1630 N 42nd Street, East Saint Louis, Illinois 62204

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/14/2013 02/12/2028

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/14/2013 02/14/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/14/2013

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1724 College, East Saint Louis, Illinois 62205

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/17/2010 08/16/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/17/2010 08/17/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/17/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 2940 Renshaw, East Saint Louis, Illinois 62205

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/14/2013 02/13/2028

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/14/2013 02/14/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/14/2013

**Description of End Use:** 

A single family home was rehabbed and Rented



Address: 568 Alexander Place, East Saint Louis, Illinois 62205

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/14/2013 02/13/2028

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/14/2013 02/14/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/14/2013

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 569 Wimmer Place, East Saint Louis, Illinois 62205

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/25/2013 02/24/2028

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/25/2013 02/25/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/25/2013

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 654 N 37th Street, East Saint Louis, Illinois 62205

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/25/2013 02/14/2028

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/25/2013 02/25/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/25/2013

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 573 Alexander, East St Louis, Illinois 62205

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/04/2010 10/04/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

68

Rehabilitation/reconstruction of residential 10/04/2010 10/04/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/04/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

# **Other Funding Sources Budgeted - Detail**

#### No Other Match Funding Sources Found



**Other Funding Sources Amount** 

No Other Funding Sources Found

**Total Other Funding Sources** 



**Grantee Activity Number:** B-75017-LM-R

Activity Title: City of East St. Louis - Acq/Rehab

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of East St. Louis

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$310,026.04
Total Budget	\$0.00	\$310,026.04
Total Obligated	\$0.00	\$310,026.04
Total Funds Drawdown	\$0.00	\$310,026.04
Program Funds Drawdown	\$0.00	\$285,511.05
Program Income Drawdown	\$0.00	\$24,514.99
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$310,026.04
City of East St. Louis	\$0.00	\$310,026.04
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Acquisition and Rehabilitation of residential property for sale.

#### **Location Description:**

City of East St. Louis

# of Properties

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 2/1

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units 0 2/1 # of Singlefamily Units 0 2/1

#### **Beneficiaries Performance Measures**

	This Report Period			Cumulative	Actual Total / E	xpected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	2/1	2/1	100.00	
# Renter Households	0	0	0	0/0	2/1	2/1	100.00	

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 702 N 76th Street, East Saint Louis, Illinois 62203

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/14/2013 02/13/2028

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/14/2013 02/14/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 02/14/2013

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 737 Vogel Place, East Saint Louis, Illinois 62205

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/14/2013 02/13/2028

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/14/2013 02/14/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 02/14/2013

**Description of End Use:** 

A single family home was rehabbed and Rented

#### **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75018-LH-R

Activity Title: Madison County - Acq/Rehab for Rent

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Madison County Community Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$464,400.00
Total Budget	\$0.00	\$464,400.00
Total Obligated	\$0.00	\$464,400.00
Total Funds Drawdown	\$0.00	\$464,400.00
Program Funds Drawdown	\$0.00	\$464,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$464,400.00
Madison County Community Development	\$0.00	\$464,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

#### **Location Description:**

Madison County, IL.

#### **Activity Progress Narrative:**

This Report Period	Cumulative Actual Total / Expected
Total	Total
0	1/1
0	20/20
0	13/16
0	8/8
	0 0 0



#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors)	0	13/16
#Light fixtures (outdoors)	0	13/16
#Refrigerators replaced	0	8/8
#Clothes washers replaced	0	6/6
#Units with bus/rail access	0	13/16

This Report Period Cumulative Actual Total / Expected

13/13

0/0

13/13

100.00

 Total
 Total

 # of Housing Units
 0
 16/13

 # of Multifamily Units
 0
 16/13

O

# **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Mod Low Total Low Mod Total Low/Mod 13/13 # of Households 0 0 0  $\Omega/\Omega$ 13/13 100.00

O

**Activity Locations** 

# Renter Households

Address City County State Zip Status / Accept

### **Address Support Information**

Address: 1009 E 4th Street, Alton, Illinois 62002

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/29/2014 08/28/2034

Ω

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/29/2014 08/29/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/29/2014

**Description of End Use:** 

A single family home was rehabbed and Rented

### Address: 1013 E 4th Street, Alton, Illinois 62002

Property Status: Affordability Start Date: Affordability End Date:

Completed 04/11/2014 04/10/2034

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 04/11/2014 04/11/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 04/11/2014

**Description of End Use:** 

A single family home was rehabbed and Rented



Address: 2118 Nameoki Rd, Granite City, Illinois 62040

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/28/2010 07/27/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/28/2010 07/28/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 07/28/2010

Description of End Use:

Mutifamily units rehabbed and Rented

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75018-LM-H

Activity Title: Madison County - Acq/Rehab for Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Madison County Community Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$472,323.46
Total Budget	\$0.00	\$472,323.46
Total Obligated	\$0.00	\$472,323.46
Total Funds Drawdown	\$0.00	\$472,323.46
Program Funds Drawdown	\$0.00	\$459,616.54
Program Income Drawdown	\$0.00	\$12,706.92
Program Income Received	\$0.00	\$225,070.44
Total Funds Expended	\$0.00	\$472,323.46
Madison County Community Development	\$0.00	\$472,323.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

# **Location Description:**

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

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	8/4
#Energy Star Replacement	0	108/1
#Replaced thermostats	0	10/1
#Replaced hot water heaters	0	8/1



#Light Fixtures (indoors)	0	46/1
#Refrigerators replaced	0	8/1
#Dishwashers replaced	0	4/1
#Units with bus/rail access	0	8/1

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 8/4

 # of Singlefamily Units
 0
 8/4

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/0	7/4	8/4	100.00	
# Owner Households	0	0	0	1/0	7/4	8/4	100.00	

**Activity Locations** 

Address City County State Zip Status / Accept

### **Address Support Information**

Address: 2406 Delmar, Granite City, Illinois 62040

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/19/2010 08/18/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/19/2010 08/19/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/19/2010

**Description of End Use:** 

A single family home was rehabbed and sold

#### Address: 2413 State Street, Granite City, Illinois 62040

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/19/2010 08/18/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/19/2010 08/19/2010

National Objective for End Use: Deadline Date:

NSP Only - LMMI 08/19/2010

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 2435 Benton, Granite City, Illinois 62040

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/19/2010 08/18/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/19/2010 08/19/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/19/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2560 State Street, Granite City, Illinois 62040

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/19/2010 08/18/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/19/2010 08/19/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/19/2010

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



B-75019-LH-R **Grantee Activity Number:** 

**Activity Title: DuPage County Acq/Rehab for Rent** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

07/30/2010

**Benefit Type:** Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**DuPage County** 

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$489,013.29
Total Budget	\$0.00	\$489,013.29
Total Obligated	\$0.00	\$489,013.29
Total Funds Drawdown	\$0.00	\$489,013.29
Program Funds Drawdown	\$0.00	\$266,027.52
Program Income Drawdown	\$0.00	\$222,985.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$489,013.29
DuPage County	\$0.00	\$489,013.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition and Rehabilitation for Rent

# **Location Description:**

DuPage County, IL.

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



#### **Beneficiaries Performance Measures**

#### No Beneficiaries Performance Measures found.

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 324 Wisconsin, Addison, Illinois 60101

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/16/2010 09/15/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/16/2010 09/16/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/16/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1506 Crawford, Hanover Park, Illinois 60133

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/16/2010 09/15/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/16/2010 09/16/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 09/16/2010

Description of End Use:

A single family home was rehabbed and Rented

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: B-75019-LM-H

Activity Title: DuPage County Acq/Rehab for Sale

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

07/30/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**DuPage County** 

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,300,571.54
Total Budget	\$0.00	\$1,300,571.54
Total Obligated	\$0.00	\$1,300,571.54
Total Funds Drawdown	\$0.00	\$1,300,571.54
Program Funds Drawdown	\$0.00	\$1,188,410.41
Program Income Drawdown	\$0.00	\$112,161.13
Program Income Received	\$0.00	\$446,161.65
Total Funds Expended	\$0.00	\$1,300,571.54
DuPage County	\$0.00	\$1,300,571.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Acquisition and Rehabilitation for Sale

### **Location Description:**

DuPage County, IL.

# of Properties

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total 0 2/5

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units 0 2/5
# of Singlefamily Units 0 2/5

### **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/5	2/5	100.00
# Owner Households	0	0	0	0/0	2/5	2/5	100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1349 Glen Hill, Glendale Heights, Illinois 60139

Property Status: Affordability Start Date: Affordability End Date:

Completed 06/28/2013 06/27/2023

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 06/28/2013 06/28/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 06/28/2013

**Description of End Use:** 

A single family home was rehabbed and sold

ddress: 1771 President Street, Glendale Heights, Illinois 60139

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/05/2011 10/04/2026

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/05/2011 10/05/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/05/2011

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 5841 Charleston, Hanover Park, Illinois 60133

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/16/2013 01/15/2023

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/16/2013 01/16/2013

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 01/16/2013

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 5883 Andover, Hanover Park, Illinois 60133

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/23/2010 09/22/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/23/2010 09/23/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/23/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 21 N Westmore, Villa Park, Illinois 60181

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/06/2010 11/05/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/06/2010 11/06/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 11/06/2010

**Description of End Use:** 

A single family home was rehabbed and sold

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** B-75027-LH-R

Activity Title: HODC- Acq/Rehab For Rent

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity B

**Projected Start Date:** 

04/15/2012

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition & Rehab for sale/rent

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Housing Opportunity Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$617,173.18
Total Budget	\$0.00	\$617,173.18
Total Obligated	\$0.00	\$617,173.18
Total Funds Drawdown	\$0.00	\$617,173.18
Program Funds Drawdown	\$0.00	\$590,267.13
Program Income Drawdown	\$0.00	\$26,906.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$617,173.18
Housing Opportunity Development Corporation	\$0.00	\$617,173.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

# **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 404 Orchard, Fox River Grove, Illinois 60021

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/25/2012 10/25/2027

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/25/2012 10/25/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/25/2012

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 140 North St, Woodstock, Illinois 60098

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/25/2012 10/25/2027

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/25/2012 10/25/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/25/2012

Description of End Use:

A single family home was rehabbed and Rented

# **Other Funding Sources Budgeted - Detail**

#### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

# Project # / Activity E / Redevelopment

Grantee Activity Number: E-75001-LH-R

Activity Title: Delta Center - Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
Activity E Redevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013



**Benefit Type:** 

Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Delta Center, Inc.

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,676,672.00
Total Budget	\$0.00	\$1,676,672.00
Total Obligated	\$0.00	\$1,676,672.00
Total Funds Drawdown	\$0.00	\$1,676,672.00
Program Funds Drawdown	\$0.00	\$1,676,672.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,676,672.00
Delta Center, Inc.	\$0.00	\$1,676,672.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Redevelop demolished or vacant properties.

### **Location Description:**

Cairo, IL.

### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 



Address: 208 12th St, Cairo, Illinois 62914

Property Status: Affordability Start Date: Affordability End Date:

Completed 01/11/2011 01/10/2026

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 01/11/2011 01/11/2011

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 01/11/2011

**Description of End Use:** 

Mutifamily units rehabbed and Rented

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** E-75003-LM-R

Activity Title: IFF - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Benefit Type:
Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

IFF

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,542,680.00
Total Budget	\$0.00	\$2,542,680.00
Total Obligated	\$0.00	\$2,542,680.00
Total Funds Drawdown	\$0.00	\$2,542,680.00
Program Funds Drawdown	\$0.00	\$2,394,664.27
Program Income Drawdown	\$0.00	\$148,015.73
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,542,680.00
IFF	\$0.00	\$2,542,680.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelop demolished or vacant properties.

### **Location Description:**

# of Properties

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

# **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

0 8/8

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units 0 34/8 # of Singlefamily Units 0 34/8

### **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	42/0	0/8	42/8	100.00
# Renter Households	0	0	0	42/0	0/8	42/8	100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 2105 Fescue, Aurora, Illinois 60461

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/15/2010 09/14/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/15/2010 09/15/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/15/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

ddress: 114 N Kenilworth, Mount Prospect, Illinois 60056

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/08/2010 10/07/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/08/2010 10/08/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/08/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1814 E Camp McDonald, Mount Prospect, Illinois 60056

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/09/2010 07/08/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/09/2010 07/09/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 07/09/2010

**Description of End Use:** 

A single family home was rehabbed and Rented



Address: 1818 Andoa, Mount Prospect, Illinois 60056

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/29/2010 09/28/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/29/2010 09/29/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/29/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 2425 W 207th, Olympia Fields, Illinois 60461

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/15/2010 09/14/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/15/2010 09/15/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/15/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 816 Exmoor, Olympia Fields, Illinois 60461

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/15/2010 09/14/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/15/2010 09/15/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/15/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 517 W 11th St, Rock Falls, Illinois 61071

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/08/2010 10/07/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/08/2010 10/08/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/08/2010

**Description of End Use:** 

A single family home was rehabbed and Rented



Address: 602 E Kent, Streator, Illinois 61364

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/24/2012 02/23/2027

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/24/2012 02/24/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 02/24/2012

**Description of End Use:** 

A single family home was rehabbed and Rented

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



E-75004-LH-R **Grantee Activity Number:** 

**Activity Title: New Mom's - Redevelopment** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

**Benefit Type:** Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

New Mom's Inc.

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$6,216,548.00
Total Budget	\$0.00	\$6,216,548.00
Total Obligated	\$0.00	\$6,216,548.00
Total Funds Drawdown	\$0.00	\$6,216,548.00
Program Funds Drawdown	\$0.00	\$5,971,354.15
Program Income Drawdown	\$0.00	\$245,193.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,216,548.00
New Mom's Inc.	\$0.00	\$6,216,548.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelop demolished or vacant properties for rent.

### **Location Description:**

City of Chicago, IL.

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 5317 W Chicago AvE, Chicago, Illinois 60651

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/23/2011 11/22/2031

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/23/2011 11/23/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/23/2011

**Description of End Use:** 

Mutifamily units rehabbed and Rented

### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: E-75010-LM-H

Activity Title: Will County - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Will County Land Use

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$358,700.00
Total Budget	\$0.00	\$358,700.00
Total Obligated	\$0.00	\$358,700.00
Total Funds Drawdown	\$0.00	\$358,700.00
Program Funds Drawdown	\$0.00	\$358,700.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$115,482.18
Total Funds Expended	\$0.00	\$358,700.00
Will County Land Use	\$0.00	\$358,700.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelop demolished or vacant properties.

### **Location Description:**

Will County, IL.

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	2/2
#Energy Star Replacement	0	42/21
#Additional Attic/Roof	0	2/1
#Efficient AC added/replaced	0	2/1



#Replaced thermostats	0	2/1
#Replaced hot water heaters	0	2/1
#Light Fixtures (indoors)	0	28/14
#Light fixtures (outdoors)	0	8/4
#Refrigerators replaced	0	2/1
#Dishwashers replaced	0	2/1
#Low flow toilets	0	6/3
#Low flow showerheads	0	4/2

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units 0 2/2

# of Singlefamily Units 0 2/2

#### **Beneficiaries Performance Measures**

	Т	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/0	1/2	2/2	100.00	
# Owner Households	0	0	0	1/0	1/2	2/2	100.00	

**Activity Locations** 

Address City County State Zip Status / Accept

### **Address Support Information**

Address: 1208 Clark Street, Joliet, Illinois 60432

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/09/2010 11/08/1930

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/09/2010 11/09/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 11/09/2010

**Description of End Use:** 

A single family home was rehabbed and sold

#### Address: 1210 Clark Street, Joliet, Illinois 60432

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/09/2010 11/08/1930

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/09/2010 11/09/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 11/09/2010

Description of End Use:

A single family home was rehabbed and sold

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found



Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources





**Grantee Activity Number:** E-75012-LH-H

Activity Title: City of Champaign - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Champaign

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$666,366.45
Total Budget	\$0.00	\$666,366.45
Total Obligated	\$0.00	\$666,366.45
Total Funds Drawdown	\$0.00	\$666,366.45
Program Funds Drawdown	\$0.00	\$666,366.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$253,531.40
Total Funds Expended	\$0.00	\$666,366.45
City of Champaign	\$0.00	\$666,366.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelopment

### **Location Description:**

Champaign, IL.

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	4/3
#Energy Star Replacement	0	40/13
#Additional Attic/Roof	0	4/1
#High efficiency heating plants	0	4/1



#Efficient AC added/replaced	0	4/1
#Replaced thermostats	0	4/1
#Replaced hot water heaters	0	4/1
#Light Fixtures (indoors)	0	54/12
#Light fixtures (outdoors)	0	12/3
#Low flow toilets	0	7/1
#Units with bus/rail access	0	4/1

This Report Period Cumulative Actual Total / Expected

	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

#### **Beneficiaries Performance Measures**

	This Report Period		<b>Cumulative Actual Total / Expected</b>					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	4/4	0/0	4/4	100.00	
# Owner Households	0	0	0	4/4	0/0	4/4	100.00	

#### **Activity Locations**

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 506 E Beardsley, Champaign, Illinois 61820

Property Status: Affordability Start Date: Affordability End Date:

Completed 05/17/2012 05/17/2027

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 05/17/2012 05/17/2012

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 05/17/2012

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 508 E Beardsley, Champaign, Illinois 61820

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/15/2012 08/14/2027

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/15/2012 08/15/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/15/2012

Description of End Use:

A single family home was rehabbed and sold



Address: 607 E Beardsley, Champaign, Illinois 61820

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/12/2011 08/12/2026

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/12/2011 08/12/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/12/2011

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 710 Sherwood Terrace, Champaign, Illinois 61820

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/15/2011 07/14/2016

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/15/2011 07/15/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 07/15/2011

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** E-75012-LH-R

Activity Title: City of Champaign - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

03/04/2010

Overall

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

To Date

**Responsible Organization:** 

Jul 1 thru Son 30, 2020

City of Champaign

Overall	Jui 1 thru Sep 30, 2020	10 Date
Total Projected Budget from All Sources	N/A	\$699,907.92
Total Budget	\$0.00	\$699,907.92
Total Obligated	\$0.00	\$699,907.92
Total Funds Drawdown	\$0.00	\$699,907.92
Program Funds Drawdown	\$0.00	\$699,907.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$30.00
Total Funds Expended	\$0.00	\$699,907.92
City of Champaign	\$0.00	\$699,907.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelopment

### **Location Description:**

City of Champaign

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Properties 0 3/3

# ELI Households (0-30% AMI) 0 2/0



This Report Period Cumulative Actual Total / Expected

TotalTotal# of Housing Units03/3# of Singlefamily Units03/3

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 3/3 0/0 3/3 100.00 # Renter Households 0 0 100.00 Λ 3/3  $\Omega/\Omega$ 3/3

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 505 E Bradley, Champaign, Illinois 61820

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/11/2010 08/10/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/11/2010 08/11/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/11/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 506 E Eureka, Champaign, Illinois 61820

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/11/2010 08/10/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/11/2010 08/11/2010

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/11/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 608 E Eureka, Champaign, Illinois 61820

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/11/2010 08/10/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/11/2010 08/11/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/11/2010

**Description of End Use:** 

A single family home was rehabbed and Rented



# Other Funding Sources Budgeted - Detail

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** E-75012-LM-H

Activity Title: City of Champaign - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Champaign

Overall Total Projected Budget from All Sources	Jul 1 thru Sep 30, 2020 N/A	<b>To Date</b> \$155,872.25
Total Budget	\$0.00	\$155,872.25
Total Obligated	\$0.00	\$155,872.25
Total Funds Drawdown	\$0.00	\$155,872.25
Program Funds Drawdown	\$0.00	\$155,872.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$52,445.07
Total Funds Expended	\$0.00	\$155,872.25
City of Champaign	\$0.00	\$155,872.25
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelop demolished or vacant properties.

# **Location Description:**

City of Champaign

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expecte		
	Total	Total		
# of Properties	0	1/1		
#Additional Attic/Roof	0	1/1		
#Replaced hot water heaters	0	1/1		



This Report Period

**Cumulative Actual Total / Expected** 

Total Total

# of Housing Units 0 1/1

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod

 0
 0
 0
 0/0
 1/1
 1/1
 100.00

# of Households 0 0 0,00 1/1 1/1 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1503 Williamsburg, Champaign, Illinois 61820

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/05/2010 11/05/2020

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/05/2010 11/05/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 11/05/2010

Description of End Use:

A single family home was rehabbed and sold

#### **Other Funding Sources Budgeted - Detail**

### **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** E-75013-LH-H

Activity Title: City of Rock Island - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Overall

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

To Date

**Responsible Organization:** 

Jul 1 thru Son 30, 2020

City of Rock Island1

Overall	Jui 1 thru 5ep 30, 2020	10 Date
Total Projected Budget from All Sources	N/A	\$91,641.02
Total Budget	\$0.00	\$91,641.02
Total Obligated	\$0.00	\$91,641.02
Total Funds Drawdown	\$0.00	\$91,641.02
Program Funds Drawdown	\$0.00	\$91,641.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$91,641.02
City of Rock Island1	\$0.00	\$91,641.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelop demolished or vacant properties.

### **Location Description:**

City of Rock Island, IL.

# of Properties

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total 0 1/1

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units 0 1/1
# of Singlefamily Units 0 1/1

### **Beneficiaries Performance Measures**

	Thi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 850 22nd St, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/30/2011 08/29/2021

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/30/2011 08/30/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 08/30/2011

**Description of End Use:** 

A single family home was rehabbed and sold

### **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



**Grantee Activity Number:** E-75013-LM-H

Activity Title: City of Rock Island - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Rock Island1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$811,568.39
Total Budget	\$0.00	\$811,568.39
Total Obligated	\$0.00	\$811,568.39
Total Funds Drawdown	\$0.00	\$811,568.39
Program Funds Drawdown	\$0.00	\$680,604.37
Program Income Drawdown	\$0.00	\$130,964.02
Program Income Received	\$0.00	\$96,224.45
Total Funds Expended	\$0.00	\$811,568.39
City of Rock Island1	\$0.00	\$811,568.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelop demolished or vacant properties.

### **Location Description:**

City of Rock Island, IL.

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	4/10
#High efficiency heating plants	0	2/1
#Efficient AC added/replaced	0	3/1
#Replaced thermostats	0	3/1



#Replaced hot water heaters 0 3/1
#Dishwashers replaced 0 3/1
#Units with bus/rail access 0 3/1

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 7/10

 # of Singlefamily Units
 0
 7/10

#### **Beneficiaries Performance Measures**

	Thi	s Report Period		<b>Cumulative Actual Total / Expected</b>					
	Low	Mod	Total	Low	Mod	Total	Low/Mod		
# of Households	0	0	0	1/0	6/10	7/10	100.00		
# Owner Households	0	0	0	1/0	6/10	7/10	100.00		

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 110 19th Street #206, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/01/2010 09/01/2020

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/01/2010 09/01/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/01/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 110 19th Street #208, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/01/2010 09/01/2020

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/01/2010 09/01/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/01/2010

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 110 19th Street #210, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/01/2010 09/01/2020

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/01/2010 09/01/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/01/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 110 19th Street #310, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/01/2010 09/01/2020

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/01/2010 09/01/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 09/01/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 110 19th Street #312, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 09/01/2010 09/01/2020

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 09/01/2010 09/01/2010

National Objective for End Use: Deadline Date:

NSP Only - LMMI 09/01/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 2935 13th AvE, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 04/20/2011 04/19/2021

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 04/20/2011 04/20/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 04/20/2011

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 4400 12th Street, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 05/31/2012 05/30/2022

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 05/31/2012 05/31/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 05/31/2012

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 800 21st Street, Rock Island, Illinois 61201

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/05/2012 10/04/2022

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/05/2012 10/05/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/05/2012

**Description of End Use:** 

A single family home was rehabbed and sold

## **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources Amount



**Grantee Activity Number:** E-75014-LH-H

Activity Title: The Springfield Project - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Overall

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

To Date

**Responsible Organization:** 

The Springfield Project

Jul 1 thru Son 30, 2020

Overall	Jui 1 thru 5ep 30, 2020	10 Date
Total Projected Budget from All Sources	N/A	\$755,221.16
Total Budget	\$0.00	\$755,221.16
Total Obligated	\$0.00	\$755,221.16
Total Funds Drawdown	\$0.00	\$755,221.16
Program Funds Drawdown	\$0.00	\$670,851.68
Program Income Drawdown	\$0.00	\$84,369.48
Program Income Received	\$0.00	\$271,953.75
Total Funds Expended	\$0.00	\$755,221.16
The Springfield Project	\$0.00	\$755,221.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

New Construction of single family homes for sale.

### **Location Description:**

City of Springfield

# **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5
# ELI Households (0-30% AMI)	0	0/0



This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 0
 5/5

 # of Singlefamily Units
 0
 5/5

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 5/5 0/0 5/5 100.00 # Owner Households 0 0 Λ 5/5  $\Omega/\Omega$ 5/5 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1001 Knoll Pointe, Springfield, Illinois 62704

Property Status: Affordability Start Date: Affordability End Date:

Completed 02/14/2011 02/13/2026

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 02/14/2011 02/14/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 02/14/2011

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1210 E Jackson, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/30/2010 11/29/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/30/2010 11/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/30/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1304 E Jackson, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/30/2010 11/29/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/30/2010 11/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/30/2010

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 1325 E Jackson, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/30/2010 11/29/2025

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/30/2010 11/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/30/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 809 Knoll Pointe, Springfield, Illinois 62704

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/31/2011 10/31/2026

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/31/2011 10/31/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/31/2011

**Description of End Use:** 

A single family home was rehabbed and sold

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources Amount



**Grantee Activity Number:** E-75014-LM-H

Activity Title: The Springfield Project - Redevelopment

**Under Way** 

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:Activity ERedevelopment

Projected Start Date: Projected End Date:

04/01/2010 03/04/2013

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI The Springfield Project

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,449,079.13
Total Budget	\$0.00	\$1,449,079.13
Total Obligated	\$0.00	\$1,449,079.13
Total Funds Drawdown	\$0.00	\$1,449,079.13
Program Funds Drawdown	\$0.00	\$931,015.69
Program Income Drawdown	\$0.00	\$518,063.44
Program Income Received	\$0.00	\$378,381.35
Total Funds Expended	\$0.00	\$1,449,079.13
The Springfield Project	\$0.00	\$1,449,079.13
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

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

### **Location Description:**

City of Champaign, IL.

# **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Properties 0 4/3

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units 0 4/3 # of Singlefamily Units 0 4/3

#### **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 0/0 4/3 4/3 100.00 # Owner Households 0 0 0 0/0 4/3 4/3 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1317 E Jackson, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/19/2012 10/18/2027

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/19/2012 10/19/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/19/2012

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1606 E Jackson, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/30/2010 11/29/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/30/2010 11/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 11/30/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 902 S 14th, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/19/2012 10/18/2027

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/19/2012 10/19/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/19/2012

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 910 S 14th, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/19/2012 10/18/2027

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/19/2012 10/19/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/19/2012

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 914 S 14th, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/19/2012 10/18/2027

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/19/2012 10/19/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/19/2012

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 921 S 14th Street, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/30/2010 11/29/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/30/2010 11/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 11/30/2010

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 923 S 14th Street, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/30/2010 11/29/2025

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/30/2010 11/30/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 11/30/2010

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 930 S 14th, Springfield, Illinois 62703

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/19/2012 10/18/2027

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/19/2012 10/19/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 10/19/2012

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



**Grantee Activity Number:** E-75015-LH-R

Activity Title: D & O Properties - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Overall

Benefit Type:

Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

To Date

**Responsible Organization:** 

D and O Properties One

Jul 1 thru Son 30, 2020

Overall	Jui 1 thru Sep 30, 2020	10 Date
Total Projected Budget from All Sources	N/A	\$1,018,823.34
Total Budget	\$0.00	\$1,018,823.34
Total Obligated	\$0.00	\$1,018,823.34
Total Funds Drawdown	\$0.00	\$1,018,823.34
Program Funds Drawdown	\$0.00	\$877,104.49
Program Income Drawdown	\$0.00	\$141,718.85
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,018,823.34
D and O Properties One	\$0.00	\$1,018,823.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Redevelop demolished or vacant properties.

#### **Location Description:**

Decatur, IL.

# of Properties

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

0 2/1

This Report Period Cumulative Actual Total / Expected
Total Total



 # of Housing Units
 0
 15/10

 # of Multifamily Units
 0
 15/10

### **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	0/10	15/10	100.00
# Renter Households	0	0	0	15/0	0/10	15/10	100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 929-931 W North Street, Decatur, Illinois 62522

Property Status: Affordability Start Date: Affordability End Date:

Completed 06/27/2011 06/26/2026

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 06/27/2011 06/27/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 06/27/2011

**Description of End Use:** 

Mutifamily units rehabbed and Rented

### **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Other Funding Sources Amount



E-75016-LH-R **Grantee Activity Number:** 

**Activity Title: City of Quincy - Redevelopment** 

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

**Benefit Type:** Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Quincy1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$493,331.18
Total Budget	\$0.00	\$493,331.18
Total Obligated	\$0.00	\$493,331.18
Total Funds Drawdown	\$0.00	\$493,331.18
Program Funds Drawdown	\$0.00	\$315,104.35
Program Income Drawdown	\$0.00	\$178,226.83
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$493,331.18
City of Quincy1	\$0.00	\$493,331.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelop demolished or vacant properties for rent.

#### **Location Description:**

City of Quincy, IL.

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 515 N 5th AvE, Quincy, Illinois 62301

Property Status: Affordability Start Date: Affordability End Date:

Completed 03/14/2013 03/13/2028

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 03/14/2013 03/14/2013

National Objective for End Use: Deadline Date:

NSP Only - LH - 25% Set-Aside 03/14/2013

**Description of End Use:** 

Mutifamily units rehabbed and Rented

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



**Grantee Activity Number:** E-75017-LM-R

Activity Title: City of East St. Louis - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of East St. Louis

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$914,400.90
Total Budget	\$0.00	\$914,400.90
Total Obligated	\$0.00	\$914,400.90
Total Funds Drawdown	\$0.00	\$914,400.90
Program Funds Drawdown	\$0.00	\$816,196.85
Program Income Drawdown	\$0.00	\$98,204.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$914,400.90
City of East St. Louis	\$0.00	\$914,400.90
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

Redevelop demolished or vacant properties for rent.

## **Location Description:**

City of East St. Louis, IL.

# of Properties

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

0 5/1

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units 0 5/4

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total
 Low/Mod

 # of Households
 0
 0
 0
 0/0
 5/4
 5/4
 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1367 & 1375 Pennsylvania, East St Louis, Illinois 62205

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/10/2010 08/09/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/10/2010 08/10/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/10/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



**Grantee Activity Number:** E-75018-LH-R

Activity Title: Madison County - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Madison County Community Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$769,286.00
Total Budget	\$0.00	\$769,286.00
Total Obligated	\$0.00	\$769,286.00
Total Funds Drawdown	\$0.00	\$769,286.00
Program Funds Drawdown	\$0.00	\$769,286.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$769,286.00
Madison County Community Development	\$0.00	\$769,286.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

New Construction of 5 single family homes.

### **Location Description:**

Madison County, IL.

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	4/5
#Energy Star Replacement	0	28/20
#Additional Attic/Roof	0	4/5
#High efficiency heating plants	0	4/5



#Efficient AC added/replaced	0	4/5
#Replaced thermostats	0	4/5
#Replaced hot water heaters	0	4/5
#Light Fixtures (indoors)	0	68/20
#Light fixtures (outdoors)	0	4/5
#Refrigerators replaced	0	4/5
#Clothes washers replaced	0	4/5
#Dishwashers replaced	0	4/5
#Low flow toilets	0	8/5
#Low flow showerheads	0	8/5
#Units with bus/rail access	0	4/5
#Units exceeding Energy Star	0	4/5

This Report Period Cumulative Actual Total / Expected Total Total Total # of Housing Units 0 4/5 # of Singlefamily Units 0 4/5

#### **Beneficiaries Performance Measures**

	This Report Period		Cumulative	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/5	0/0	4/5	100.00
# Renter Households	0	0	0	4/5	0/0	4/5	100.00

## **Activity Locations**

Address City County State Zip Status / Accept

# **Address Support Information**

Address: 1507 Market Street, Madison, Illinois 62060

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/23/2010 11/22/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/23/2010 11/23/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/23/2010

Description of End Use:

A single family home was rehabbed and Rented

# Address: 1511 Market Street, Madison, Illinois 62060

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/23/2010 11/22/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/23/2010 11/23/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/23/2010

**Description of End Use:** 

A single family home was rehabbed and Rented



Address: 1529 Market Street, Madison, Illinois 62060

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/23/2010 11/22/2025

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/23/2010 11/23/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/23/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1681 Market St, Madison, Illinois 62060

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/18/2010 11/17/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/18/2010 11/18/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/18/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

Address: 1713 Market Street, Madison, Illinois 62060

Property Status: Affordability Start Date: Affordability End Date:

Completed 11/23/2010 11/22/2025

Description of Affordability Strategy:

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 11/23/2010 11/23/2010

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 11/23/2010

**Description of End Use:** 

A single family home was rehabbed and Rented

### **Other Funding Sources Budgeted - Detail**

### No Other Match Funding Sources Found

Other Funding Sources Amount



**Grantee Activity Number:** E-75018-LM-H

Activity Title: Madison County - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/01/2010

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

Project Title:

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Madison County Community Development

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$777,892.54
Total Budget	\$0.00	\$777,892.54
Total Obligated	\$0.00	\$777,892.54
Total Funds Drawdown	\$0.00	\$777,892.54
Program Funds Drawdown	\$0.00	\$685,504.21
Program Income Drawdown	\$0.00	\$92,388.33
Program Income Received	\$0.00	\$238,157.66
Total Funds Expended	\$0.00	\$777,892.54
Madison County Community Development	\$0.00	\$777,892.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Redevelop demolished or vacant properties for sale.

## **Location Description:**

# of Properties

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

#### **Activity Progress Narrative:**

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

0 2/4

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units 0 2/4
# of Singlefamily Units 0 2/4

### **Beneficiaries Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 0/0 2/4 2/4 100.00 # Owner Households 0 0 0 0/0 2/4 2/4 100.00

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 1009 4th AvE, Alton, Illinois 62002

Property Status: Affordability Start Date: Affordability End Date:

Completed 08/29/2014 08/28/2034

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 08/29/2014 08/29/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 08/29/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 1013 4th AvE, Alton, Illinois 62002

Property Status: Affordability Start Date: Affordability End Date:

Completed 04/11/2014 04/10/2034

Description of Affordability Strategy:

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 04/11/2014 04/11/2014

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 04/11/2014

**Description of End Use:** 

A single family home was rehabbed and sold

Address: 326 Church, East Alton, Illinois 62024

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/12/2011 07/11/2026

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/12/2011 07/12/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 07/12/2011

**Description of End Use:** 

A single family home was rehabbed and sold



Address: 331 Church, East Alton, Illinois 62024

Property Status: Affordability Start Date: Affordability End Date:

Completed 07/12/2011 07/11/2026

**Description of Affordability Strategy:** 

Resale

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 07/12/2011 07/12/2011

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LMMI 07/12/2011

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



**Grantee Activity Number:** E-75027-LH-R

Activity Title: HODC - Redevelopment

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

Activity E

**Projected Start Date:** 

04/15/2012

Benefit Type: Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

Project Title:

Redevelopment

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Housing Opportunity Development Corporation

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,588,770.23
Total Budget	\$0.00	\$1,588,770.23
Total Obligated	\$0.00	\$1,588,770.23
Total Funds Drawdown	\$0.00	\$1,588,770.23
Program Funds Drawdown	\$0.00	\$1,443,147.54
Program Income Drawdown	\$0.00	\$145,622.69
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,588,770.23
Housing Opportunity Development Corporation	\$0.00	\$1,588,770.23
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

## **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations** 

Address City County State Zip Status / Accept

**Address Support Information** 

Address: 733-807 Carlisle, Woodstock, Illinois 60098

Property Status: Affordability Start Date: Affordability End Date:

Completed 10/25/2012 10/25/2027

**Description of Affordability Strategy:** 

Rental

Activity Type for End Use: Projected Disposition Date: Actual Disposition Date:

Rehabilitation/reconstruction of residential 10/25/2012 10/25/2012

National Objective for End Use: Date National Objective is met: Deadline Date:

NSP Only - LH - 25% Set-Aside 10/25/2012

**Description of End Use:** 

A single family home was rehabbed and sold

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

