

Grantee: Cook County, IL

Grant: B-08-UN-17-0001

October 1, 2017 thru December 31, 2017 Performance



Grant Number:

B-08-UN-17-0001

Obligation Date:**Award Date:****Grantee Name:**

Cook County, IL

Contract End Date:

03/31/2013

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$28,156,321.00

Grant Status:

Active

QPR Contact:

Lesya Carey

LOCCS Authorized Amount:

\$28,156,321.00

Estimated PI/RL Funds:

\$4,000,000.00

Total Budget:

\$32,156,321.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

All Cook County municipalities and current CDBG and HOME affordable housing partners including non-profits and pre-qualified developers are eligible to participate in the following proposed NSP activities further described in Section G of this amendment:

- ,
- ,
- Homeownership Purchase and Rehabilitation
- ,
- Rental Housing Purchase and Rehabilitation
- ,
- Demolition
- ,
- Land Banking
- ,
- Homeownership Purchase and Redevelopment
- ,
- Rental Housing Purchase and Redevelopment
- ,
- Public Facilities Purchase and Redevelopment
- ,
- Green Building, Rehabilitation and Redevelopment
- ,
- Homebuyer Counseling
- ,
- ,

The Department will perform an analysis of all projects recommended for NSP funding and approve and distribute NSP funds on a project by project basis with priority given to those projects located in census tract-block groups or target areas listed in Table



1. As with PY 2008 CDBG and HOME projects, funding will follow need and there is no attempt to choose projects based on regions although the South region continues to demonstrate the greatest needs. The actual number and availability of foreclosed properties and individual ranking by risk score and foreclosure rate of census tract-block groups will change and municipalities may be added or deleted from Table 1. Tables 2 thru 4 in Appendix A reflect this dynamic situation and provide additional foreclosure data that will be used to continually update and distribute funds to those municipalities and census tract-block groups with the greatest need based on the following three stipulated need categories:

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

The Department analyzed the HUD developed foreclosure rate data and established a foreclosure rate of 7.0% or higher in determining which areas to prioritize. RealtyTrac® pre-foreclosure, auction and bank owned data for each municipality was also reviewed to determine the actual number of properties the foreclosure rate data represented. This included the 9 of 12 CDBG entitlement municipalities (Oak Park, Des Plaines, Skokie, Oak Lawn, Schaumburg, Palatine, Hoffman Estates, Arlington Heights and Mount Prospect) that were added although they did not meet the foreclosure rate threshold of 7.0%. The number of pre-closure, auction and bank owned properties ranged from a low of 281 for Mount Prospect (outranking 27 of the 57 municipalities) to a high of 717 for Des Plaines.

Subprime (High Cost) Loans

The Department used HOME Mortgage Disclosure Act (HMDA) data provided by HUD to determine those census tract-block groups or areas that contained the highest percentage of homes financed by a subprime mortgage loan. The Department analyzed the data and established a minimum high cost loan rate of 50% or higher in determining which areas to prioritize. It is noted that 19 of the 57 municipalities in Table 1, excluding all CDBG entitlement municipalities, had foreclosure rates

Distribution and and Uses of Funds:

of 7.0% or higher and a high cost loan rate lower than 50%.

Areas at Risk

The Department used HUD developed foreclosure rate data of 7.0% or higher to rank the municipalities with the areas of greatest need. RealtyTrac® pre-foreclosure data was also reviewed to determine those areas that will likely face a significant rise in the foreclosure rate and actual number of home foreclosures. Municipalities, non-profits and pre-qualified developers will serve as the primary sources for continuously updating areas of greatest need by the three need categories through the initial requests for information that will be distributed with the NSP Amendment public notice and ongoing submission of project requests for NSP funding.

Public Comment:

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

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

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

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

- Section C(4) Rehabilitation standards
- Section G NSP Implementation Guidelines
- Activity #1 NSP Financing Mechanisms
- Activity #6 NSP Homeownership Purchase and Redevelopment
- Activity #8 NSP Public Facilities Purchase and Redevelopment

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

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

Task	Date
Publish Amendment on County's Website	November 7, 2008
Solicit Requests for Information (RFI)	&

Definitions and Descriptions:

(1) Definition of blighted structure in context of state or local law. A blighted structure is any structure unfit for use, habitation, or dangerous to persons or other property. In addition, a structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare. This includes structures showing evidence of physical decay or neglect, excessive use, or lack of maintenance. Characteristics may also include any nuisance conditions including but not limited to: Any Nuisance as defined by law, or (a) Any residential property that poses a public nuisance which may be detrimental to the health or safety of children whether in a building, on the premises of a building, or upon an unoccupied lot. This includes, but is not limited to: abandoned wells, shafts, basements, excavations, unclean swimming pools or spas, abandoned iceboxes, refrigerators, motor vehicles, and any structurally unsound fences or structures, lumber, trash, fences, or debris which may prove a hazard for inquisitive minors; (b) Unsanitary conditions or anything offensive to the senses or dangerous to health including, but not limited to, the emission of odors, sewage, human waste, liquids, gases, dust, smoke, vibration or noise, or whatever may render air, food, or drink detrimental to the health of human beings; (c) Physical conditions such as, but not limited to, old, dilapidated, abandoned: scrap or metal, paper, building materials and equipment, bottles, glass, appliances, furniture, rags, rubber, motor vehicles, and parts thereof; or (d) Physical conditions posing fire hazards, (2) Definition of affordable rents. Affordable rents shall mean the maximum allowable high and low HOME rents as applicable and as published by HUD from time to time. These rents also include utilities. If the tenant pays utilities, a utility allowance must be subtracted from the maximum allowable rent to determine the maximum contract rent. Utility allowances shall be calculated as they are currently calculated for Cook County HOME Rental Housing projects. The County will review and approve the rents charged on an annual basis. The maximum affordable rents shall not exceed the Fair Market Rents (FMR) as published annually by the U.S. Department of Housing and Urban Development for the Chicago-Naperville-Joliet Metropolitan Statistical Area (MSA). The FY 2009 FMR rents are listed below:

	Efficiency	1 BR	2BR	3BR	4BR	FMR	\$781	\$894
\$1,004	\$1,227	\$1,387						

Source: U.S. Department of Housing and Urban Development, FY 2009 FMR (3) Describe how the grantee will ensure continued affordability for NSP assisted housing. All homeownership housing units assisted with NSP funds will be subject to the following HOME Investment Partnership Program (HOME) minimum affordability restrictions: , , Under \$15,000 = 5 Years , \$15,000 - \$40,000 = 10 Years , Over \$40,000 = 15 Years , New Construction = 20 Years , , Cook County will ensure these long term affordability restrictions through the use

Definitions and Descriptions:

of a mortgage that will be recorded against the property title. If an owner who has been assisted through this program transfers title of the property before the affordability period expires, the assistance provided by the County will be subject to recapture. The County will monitor annually the housing units that are assisted with NSP funds during the affordability period to ensure that the specified units are affordable and that the property(s) continue to meet minimum housing quality standards. HUD

Low Income Targeting:

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

Activity	Low Income	NSP Funds Allocated	Purchase and Rehabilitation
Households		Targeted	
(Homeownership)	12	\$1,080,000	Purchase and Rehabilitation (Rental Housing) 48
and Redevelopment (Homeownership)	10	\$1,250,000	Purchase and Redevelopment (Rental Housing)

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	\$57,351.45
Limit on Public Services	\$4,223,448.15	\$0.00
Limit on Admin/Planning	\$2,815,632.10	\$2,060,293.14
Limit on State Admin	\$0.00	\$2,060,293.14
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$8,039,080.25	\$7,675,035.73

Overall Progress Narrative:

75 Homebuyer units acquired and 69 units are 100% complete; 68 homebuyer units have been sold. A total of 102 units have been acquired for the purposes of rental, 78 of those are 100% complete; 75 units have been leased up, the remaining units are being marketed for leasing. 28 blighted structures are complete for demolition. 1 Public Facility is now complete and in use.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
N09-B, ACQUISITION/REHABILITATION	\$0.00	\$15,355,935.91	\$13,713,936.98
N09-D, DEMOLITION	\$0.00	\$1,564,475.96	\$1,536,494.15
N09-E, PROPERTY REDEVELOPMENT	\$0.00	\$11,138,719.85	\$10,866,525.28
N09-F, ADMINISTRATION	\$0.00	\$2,060,293.14	\$1,804,216.51

Activities

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

Grantee Activity Number: N09-01-B

Activity Title: Riverdale/Mecca

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/18/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2017

N/A

To Date

\$82,531.87

Total Budget

\$0.00

\$82,531.87

Total Obligated

\$0.00

\$82,531.87

Total Funds Drawdown

\$0.00

\$78,557.05

Program Funds Drawdown

\$0.00

\$23,581.45

Program Income Drawdown

\$0.00

\$54,975.60

Program Income Received

\$0.00

\$36,170.00

Total Funds Expended

\$0.00

\$70,555.23

 Mecca Companies Inc.

\$0.00

\$70,555.23

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$57,351.45

Activity Description:

Acquisition and rehabilitation of one for sale residential property.

Location Description:

13705 S Stewart, Riverdale, IL. 60827

Activity Progress Narrative:

Rehabilitation is complete and currently listed for sale.



Accomplishments Performance Measures

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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: N09-01-B#2

Activity Title: Sauk Village/Mecca

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

10/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$187,072.92
Total Budget	\$0.00	\$187,072.92
Total Obligated	\$0.00	\$187,072.92
Total Funds Drawdown	\$0.00	\$185,581.30
Program Funds Drawdown	\$0.00	\$177,450.33
Program Income Drawdown	\$0.00	\$8,130.97
Program Income Received	\$0.00	\$27,400.31
Total Funds Expended	\$0.00	\$182,266.80
Mecca Companies Inc.	\$0.00	\$182,266.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

- 21728 Peterson Avenue Sauk Village, IL. 60411
- 22626 Spencer Avenue Sauk Village, IL. 60411

Activity Progress Narrative:

1 unit has been sold. The remaining unit will be sold to the South Suburban Land Bank Development Company.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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: N09-03-B

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

10/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Presidio Capital LLC.

Overall	Oct 1 thru Dec 31, 2017	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
Presidio Capital LLC.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity reclassified to Activity E. Refer to N09-03-E

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E. Refer to N09-01-E.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: N09-04-B

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

08/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall	Oct 1 thru Dec 31, 2017	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	\$15,652.33
Total Funds Expended	\$0.00	\$0.00
Mecca Companies Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E. Refer to N09-04-E.

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: N09-05-B
Activity Title: 5th Lexington/PLCCA

Activity Category:

Acquisition - general

Project Number:

N09-B

Projected Start Date:

09/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Proviso Leyden Council for Community Action Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$979,364.26
Total Budget	\$0.00	\$979,364.26
Total Obligated	\$0.00	\$979,364.26
Total Funds Drawdown	\$0.00	\$979,364.26
Program Funds Drawdown	\$0.00	\$364,130.26
Program Income Drawdown	\$0.00	\$615,234.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$364,130.26
Proviso Leyden Council for Community Action Inc.	\$0.00	\$364,130.26
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate 12 multifamily housing units

Location Description:

1832 S. 5th Avenue Maywood, IL. 60153

Activity Progress Narrative:

Rehabilitation is complete and occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	N09-05-B-25%
Activity Title:	5th & Lexington/PLCCA

Activity Category:

Acquisition - general

Project Number:

N09-B

Projected Start Date:

09/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Proviso Leyden Council for Community Action Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$666,317.27
Total Budget	\$0.00	\$666,317.27
Total Obligated	\$0.00	\$666,317.27
Total Funds Drawdown	\$0.00	\$666,317.27
Program Funds Drawdown	\$0.00	\$357,480.27
Program Income Drawdown	\$0.00	\$308,837.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,480.27
Proviso Leyden Council for Community Action Inc.	\$0.00	\$357,480.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 12 multifamily housing units

Location Description:

1832 S. 5th Avenue Maywood, IL. 60153

Activity Progress Narrative:

Refer to N09-05-B for progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: N09-06-B

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

08/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$6,120.00
Total Budget	\$0.00	\$6,120.00
Total Obligated	\$0.00	\$6,120.00
Total Funds Drawdown	\$0.00	\$12,240.00
Program Funds Drawdown	\$0.00	\$12,240.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,240.00
Mecca Companies Inc.	\$0.00	\$13,240.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E. Refer to N09-06-E.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: N09-07-B

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/18/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Presidio Capital LLC.

Overall	Oct 1 thru Dec 31, 2017	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
Presidio Capital LLC.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E. Refer to N09-07-E.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	N09-09-B
Activity Title:	Sheilds/Hispanic Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

09/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Hispanic Housing Development Corporation

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$611,651.31
Total Budget	\$0.00	\$611,651.31
Total Obligated	\$0.00	\$611,651.31
Total Funds Drawdown	\$0.00	\$611,651.31
Program Funds Drawdown	\$0.00	\$369,993.45
Program Income Drawdown	\$0.00	\$241,657.86
Program Income Received	\$0.00	\$128,506.35
Total Funds Expended	\$0.00	\$558,350.73
Hispanic Housing Development Corporation	\$0.00	\$558,350.73
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1411-23 Shields Avenue Chicago Heights, IL. 60411

Activity Progress Narrative:

Rehabilitation is complete for 16 units and have been leased.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Multifamily Units	0	8/8

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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:	N09-09-B-25%
Activity Title:	Shields/Hispanic Housing

Activity Category:

Acquisition - general

Project Number:

N09-B

Projected Start Date:

09/24/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Hispanic Housing Development Corporation

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$667,305.84
Total Budget	\$0.00	\$667,305.84
Total Obligated	\$0.00	\$667,305.84
Total Funds Drawdown	\$0.00	\$667,305.84
Program Funds Drawdown	\$0.00	\$667,305.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$667,305.84
Hispanic Housing Development Corporation	\$0.00	\$667,305.84
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

1411-23 Sheilds Avenue Chicago Heights, IL. 60411

Activity Progress Narrative:

Refer to N09-09-B for progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/5



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/8
# of Multifamily Units	0	8/8

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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:	N09-12-B-25%
Activity Title:	Hanover Park/Streamwood/HODC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

08/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Housing Opportunity Development Corporation

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$364,358.07
Total Budget	\$0.00	\$364,358.07
Total Obligated	\$0.00	\$364,358.07
Total Funds Drawdown	\$0.00	\$364,358.07
Program Funds Drawdown	\$0.00	\$269,612.33
Program Income Drawdown	\$0.00	\$94,745.74
Program Income Received	\$0.00	\$85,333.74
Total Funds Expended	\$0.00	\$356,596.96
Housing Opportunity Development Corporation	\$0.00	\$356,596.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of two single family residential properties for rental.

Location Description:

- 7000 PlumTree Lane Hanover Park, IL. 60133
- 1623 McKool Avenue Streamwood, IL. 60107

Activity Progress Narrative:

2 units are complete and have been transferred to WINGS Organization.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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: N09-13-B
Activity Title: Maywood Apartments/IFF

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 N09-B
Projected Start Date:
 10/01/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Completed
Project Title:
 ACQUISITION/REHABILITATION
Projected End Date:
 12/31/2012
Completed Activity Actual End Date:

Responsible Organization:
 IFF/North West Housing Partnership

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,711,475.11
Total Budget	\$0.00	\$1,711,475.11
Total Obligated	\$0.00	\$1,711,475.11
Total Funds Drawdown	\$0.00	\$1,711,475.11
Program Funds Drawdown	\$0.00	\$1,711,475.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,588,820.74
IFF/North West Housing Partnership	\$0.00	\$1,588,820.74
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete and occupied.

Accomplishments Performance Measures

# of Properties	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	13/13
# of Multifamily Units	0	13/13

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	13/13	13/13	100.00
# Renter Households	0	0	0	0/0	13/13	13/13	100.00

Activity Locations

No Activity Locations found.

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:	N09-15-B
Activity Title:	Bellwood/IFF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

10/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

IFF

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$318,491.82
Total Budget	\$0.00	\$318,491.82
Total Obligated	\$0.00	\$318,491.82
Total Funds Drawdown	\$0.00	\$318,491.82
Program Funds Drawdown	\$0.00	\$318,491.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$298,675.82
IFF	\$0.00	\$298,675.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family for sale residential properties.

Location Description:

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

Activity Progress Narrative:

3 single family homes have been rehabbed and sold.

Accomplishments Performance Measures

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



	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	0/0	3/3	3/3	100.00
# Owner Households	0	0	0	0/0	3/3	3/3	100.00

Activity Locations

No Activity Locations found.

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:	N09-15-B-25%
Activity Title:	Maywood Apartments/IFF

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
N09-B

Project Title:
ACQUISITION/REHABILITATION

Projected Start Date:
10/01/2009

Projected End Date:
12/31/2012

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
IFF/North West Housing Partnership

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,466,166.37
Total Budget	\$0.00	\$1,466,166.37
Total Obligated	\$0.00	\$1,466,166.37
Total Funds Drawdown	\$0.00	\$1,466,166.37
Program Funds Drawdown	\$0.00	\$1,466,166.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,466,166.37
IFF/North West Housing Partnership	\$0.00	\$1,466,166.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Refer to N09-15-B for progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	13/13
# of Multifamily Units	0	13/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	13/13	0/0	13/13	100.00
# Renter Households	0	0	0	13/13	0/0	13/13	100.00

Activity Locations

No Activity Locations found.

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: N09-16-B-25%

Activity Title: Lansing/Habitat

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/18/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Chicago South Suburbs

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$678,686.31
Total Budget	\$0.00	\$678,686.31
Total Obligated	\$0.00	\$678,686.31
Total Funds Drawdown	\$0.00	\$671,024.55
Program Funds Drawdown	\$0.00	\$657,710.90
Program Income Drawdown	\$0.00	\$13,313.65
Program Income Received	\$0.00	\$42,722.23
Total Funds Expended	\$0.00	\$663,174.56
Habitat for Humanity Chicago South Suburbs	\$0.00	\$663,174.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of six single family for sale residential properties.

Location Description:

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

Activity Progress Narrative:

6 single family homes have been rehabbed and sold.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	6/6

	This Report Period Total	Cumulative Actual Total / Expected 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
# Owner Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

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:	N09-19-B
Activity Title:	HazelCrest/Markham/Mecca

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
N09-B

Projected Start Date:
03/18/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
ACQUISITION/REHABILITATION

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Mecca Companies Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$492,374.39
Total Budget	\$0.00	\$492,374.39
Total Obligated	\$0.00	\$492,374.39
Total Funds Drawdown	\$0.00	\$492,374.39
Program Funds Drawdown	\$0.00	\$488,135.43
Program Income Drawdown	\$0.00	\$4,238.96
Program Income Received	\$0.00	\$67,242.51
Total Funds Expended	\$0.00	\$488,135.43
Mecca Companies Inc.	\$0.00	\$488,135.43
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of two single family for sale residential properties.

- Location Description:**
- 2802 Knollwood Place, Hazelcrest, IL. 60429
 - 16019 Trumbull Avenue, Markam, IL. 60428

Activity Progress Narrative:
2 single family homes have been rehabbed and sold.

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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: N09-21-B-25%

Activity Title: Park Forest/Habitat

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/18/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Habitat for Humanity Chicago South Suburbs

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$972,475.86
Total Budget	\$0.00	\$972,475.86
Total Obligated	\$0.00	\$972,475.86
Total Funds Drawdown	\$0.00	\$943,756.37
Program Funds Drawdown	\$0.00	\$861,510.82
Program Income Drawdown	\$0.00	\$82,245.55
Program Income Received	\$0.00	\$19,478.74
Total Funds Expended	\$0.00	\$880,423.17
Habitat for Humanity Chicago South Suburbs	\$0.00	\$880,423.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 10 single family for sale residential properties.

Location Description:

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

Activity Progress Narrative:

10 single family homes have been rehabbed and sold.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/10	0/0	9/10	100.00
# Owner Households	0	0	0	9/10	0/0	9/10	100.00

Activity Locations

No Activity Locations found.

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: N09-23-B-25%

Activity Title: Lynwood/Maywood/PLCCA

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

08/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Proviso Leyden Council for Community Action Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$987,233.16
Total Budget	\$0.00	\$987,233.16
Total Obligated	\$0.00	\$987,233.16
Total Funds Drawdown	\$0.00	\$987,233.16
Program Funds Drawdown	\$0.00	\$987,233.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$982,751.35
Proviso Leyden Council for Community Action Inc.	\$0.00	\$982,751.35
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

- 2491 E Terrace Avenue Lynwood, IL. 60411
- 2127 S 9th Avenue Maywood, IL. 60153

Activity Progress Narrative:

Rehabilitation is complete and units have been leased.

Accomplishments Performance Measures

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



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	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

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:	N09-24-B
Activity Title:	Richton Park/Mecca

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/18/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$871,412.22
Total Budget	\$0.00	\$871,412.22
Total Obligated	\$0.00	\$871,412.22
Total Funds Drawdown	\$0.00	\$871,412.22
Program Funds Drawdown	\$0.00	\$856,865.25
Program Income Drawdown	\$0.00	\$14,546.97
Program Income Received	\$0.00	\$94,728.00
Total Funds Expended	\$0.00	\$865,884.15
Mecca Companies Inc.	\$0.00	\$865,884.15
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of 6 for sale residential properties.

Location Description:

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

Activity Progress Narrative:

6 single family homes have been rehabbed and sold.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	6/6

	This Report Period Total	Cumulative Actual Total / Expected 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	4/4	2/2	6/6	100.00
# Owner Households	0	0	0	4/4	2/2	6/6	100.00

Activity Locations

No Activity Locations found.

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: N09-25-B-25%

Activity Title: Evanston/Rimland

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

06/18/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Rimland Services NFP

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$950,618.79
Total Budget	\$0.00	\$950,618.79
Total Obligated	\$0.00	\$950,618.79
Total Funds Drawdown	\$0.00	\$899,148.05
Program Funds Drawdown	\$0.00	\$809,674.17
Program Income Drawdown	\$0.00	\$89,473.88
Program Income Received	\$0.00	\$89,473.88
Total Funds Expended	\$0.00	\$809,674.17
Rimland Services NFP	\$0.00	\$809,674.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Project is complete and fully leased.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/18	0/0	18/18	100.00
# Renter Households	0	0	0	18/18	0/0	18/18	100.00

Activity Locations

No Activity Locations found.

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:	N09-27-B-M1-25%
Activity Title:	Riverdale Apartments/IFF

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/08/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

IFF/The Safe Haven Foundation

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,671,140.17
Total Budget	\$0.00	\$1,671,140.17
Total Obligated	\$0.00	\$1,671,140.17
Total Funds Drawdown	\$0.00	\$1,677,031.89
Program Funds Drawdown	\$0.00	\$1,677,031.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,671,140.17
IFF/A Safe Haven Foundation	\$0.00	\$1,671,140.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

14036 S Tracey Ave. Riverdale, IL. 60827

Activity Progress Narrative:

Refer to N09-28-B for progress narrative.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Multifamily Units	0	12/12

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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:	N09-28-B
Activity Title:	Riverdale Apartments/IFF

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
N09-B

Project Title:
ACQUISITION/REHABILITATION

Projected Start Date:
03/18/2010

Projected End Date:
08/28/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
IFF/The Safe Haven Foundation

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,671,140.17
Total Budget	\$0.00	\$1,671,140.17
Total Obligated	\$0.00	\$1,671,140.17
Total Funds Drawdown	\$0.00	\$1,665,248.44
Program Funds Drawdown	\$0.00	\$1,637,848.13
Program Income Drawdown	\$0.00	\$27,400.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,671,140.17
IFF/A Safe Haven Foundation	\$0.00	\$1,671,140.17
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Rehabilitation is complete and units have been leased.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/12
# of Singlefamily Units	0	12/12

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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: N09-31-B

Activity Title:

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

02/01/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Oct 1 thru Dec 31, 2017	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
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Activity has been reclassified as Activity E. Refer to N09-31-E.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

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 # / Title: N09-D / DEMOLITION

Grantee Activity Number:	N09-02-D
Activity Title:	Calumet City Demolition

Activity Category:

Clearance and Demolition

Project Number:

N09-D

Projected Start Date:

11/30/2010

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

DEMOLITION

Projected End Date:

03/29/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Calumet City

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$59,988.00
Total Budget	\$0.00	\$59,988.00
Total Obligated	\$0.00	\$59,988.00
Total Funds Drawdown	\$0.00	\$59,988.00



Program Funds Drawdown	\$0.00	\$59,988.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$59,988.00
City of Calumet City	\$0.00	\$59,988.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of eight blighted single family residential properties.

Location Description:

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

Activity Progress Narrative:

Demolition of 8 single family units are complete. Invoices have been paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/8

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: N09-10-D
Activity Title: Riverdale Demolition

Activity Category:
 Clearance and Demolition

Project Number:
 N09-D

Projected Start Date:
 08/11/2010

Benefit Type:
 Area ()

National Objective:
 NSP Only - LMMI

Activity Status:
 Completed

Project Title:
 DEMOLITION

Projected End Date:
 12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
 Village of Riverdale

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$98,800.00
Total Budget	\$0.00	\$98,800.00
Total Obligated	\$0.00	\$98,800.00
Total Funds Drawdown	\$0.00	\$98,800.00
Program Funds Drawdown	\$0.00	\$98,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,800.00
Village of Riverdale	\$0.00	\$98,800.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 6 blighted commercial properties

Location Description:

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

Activity Progress Narrative:

Demolition of 6 blighted structures is complete. Invoices have been paid.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	6/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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: N09-11-D
Activity Title: Hazel Crest Demolition

Activity Category:
 Clearance and Demolition

Project Number:
 N09-D

Projected Start Date:
 09/24/2010

Benefit Type:
 Area ()

National Objective:
 NSP Only - LMMI

Activity Status:
 Completed

Project Title:
 DEMOLITION

Projected End Date:
 12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
 Village of Hazel Crest

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$19,500.00
Total Budget	\$0.00	\$19,500.00
Total Obligated	\$0.00	\$19,500.00
Total Funds Drawdown	\$0.00	\$19,500.00
Program Funds Drawdown	\$0.00	\$2,742.96
Program Income Drawdown	\$0.00	\$16,757.04
Program Income Received	\$0.00	\$16,757.04
Total Funds Expended	\$0.00	\$2,742.96
Village of Hazel Crest	\$0.00	\$2,742.96
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of one blighted commercial property.

Location Description:

17068 Park Ave., Hazel Crest, IL. 60429

Activity Progress Narrative:

Demolition of 1 blighted structure is complete. Invoice has been paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	N09-14-D
Activity Title:	Park Forest/Demolition

Activity Category:
Clearance and Demolition

Project Number:
N09-D

Projected Start Date:
08/11/2010

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Completed

Project Title:
DEMOLITION

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Village of Park Forest

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$86,082.60
Total Budget	\$0.00	\$86,082.60
Total Obligated	\$0.00	\$86,082.60
Total Funds Drawdown	\$0.00	\$86,082.60
Program Funds Drawdown	\$0.00	\$86,082.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$19,343.28
Total Funds Expended	\$0.00	\$86,082.60
Village of Park Forest	\$0.00	\$86,082.60
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of 9 blighted single family residential properties.

Location Description:

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

Activity Progress Narrative:

Demolition is complete for 9 blighted structures. Invoices have been paid.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	9/9

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	N09-17-D
Activity Title:	Park Forest Demolition 2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
N09-D

Project Title:
DEMOLITION

Projected Start Date:
09/24/2012

Projected End Date:
03/31/2013

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Village of Park Forest

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,255,105.36
Total Budget	\$0.00	\$1,255,105.36
Total Obligated	\$0.00	\$1,255,105.36
Total Funds Drawdown	\$0.00	\$1,255,105.36
Program Funds Drawdown	\$0.00	\$1,243,880.59
Program Income Drawdown	\$0.00	\$11,224.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,250,493.02
Village of Park Forest	\$0.00	\$1,250,493.02
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Demolition is complete and invoices have been paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	14/14
# of buildings (non-residential)	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	N09-22-D
Activity Title:	Phoenix Demolition

Activity Category:
Clearance and Demolition

Activity Status:
Completed

Project Number:
N09-D

Project Title:
DEMOLITION

Projected Start Date:
08/11/2010

Projected End Date:
12/31/2012

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Village of Phoenix

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$45,000.00
Total Budget	\$0.00	\$45,000.00
Total Obligated	\$0.00	\$45,000.00
Total Funds Drawdown	\$0.00	\$45,000.00
Program Funds Drawdown	\$0.00	\$45,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,000.00
Village of Phoenix	\$0.00	\$45,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Demolition of four blighted single family residential properties.

Location Description:

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

Activity Progress Narrative:

Demolition is complete and invoices have been paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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 # / Title: N09-E / PROPERTY REDEVELOPMENT

Grantee Activity Number: N09-03-E
Activity Title: Cicero/Presidio

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

03/20/2010

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

02/28/2013

Completed Activity Actual End Date:

Responsible Organization:

Presidio Capital LLC.

Overall

	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$3,894,712.40
Total Budget	\$0.00	\$3,894,712.40
Total Obligated	\$0.00	\$3,894,712.40



Total Funds Drawdown	\$0.00	\$3,894,712.40
Program Funds Drawdown	\$0.00	\$3,888,537.40
Program Income Drawdown	\$0.00	\$6,175.00
Program Income Received	\$0.00	\$1,269,386.15
Total Funds Expended	\$0.00	\$3,888,537.40
Presidio Capital LLC.	\$0.00	\$3,888,537.40
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 17 single family units with garages.

Location Description:

- 1333-1335 50th Ave., Cicero, IL. 60804
- 1337-1339 S. 49th Ave., Cicero, IL. 60804
- 1345-1347 S. 49th Ave., Cicero, IL. 60804
- 1411-1413 S. 49th Ave., Cicero, IL. 60804
- 1426-1428 S. 49th Ave., Cicero, IL. 60804
- 1214 S. 51st Ave., Cicero, IL. 60804
- 1318 S. 50th Court, Cicero, IL. 60804
- 1320 S. 48th Court, Cicero, IL. 60804
- 1413 S. 49th Court, Cicero, IL. 60804
- 1425 S. 49th Court Cicero, IL. 60804
- 1443 S. 49th Avenue Cicero, IL. 60804
- 1521 S. 48th Court Cicero, IL. 60804

Activity Progress Narrative:

17 single family homes are complete and have been sold.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/17
# of Singlefamily Units	0	17/17

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	17/17	17/17	100.00
# Owner Households	0	0	0	0/0	17/17	17/17	100.00

Activity Locations

No Activity Locations found.



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: N09-04-E
Activity Title: Chicago Heights/Mecca

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

08/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,258,991.14
Total Budget	\$0.00	\$2,258,991.14
Total Obligated	\$0.00	\$2,258,991.14
Total Funds Drawdown	\$0.00	\$2,258,991.14
Program Funds Drawdown	\$0.00	\$2,249,845.48
Program Income Drawdown	\$0.00	\$9,145.66
Program Income Received	\$0.00	\$171,407.60
Total Funds Expended	\$0.00	\$2,249,895.48
Mecca Companies Inc.	\$0.00	\$2,249,895.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 9 for sale single family homes.

Location Description:

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

Activity Progress Narrative:

9 single family homes are complete and have been sold.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	9/9

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9

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	9/9	14/9	64.29
# Owner Households	0	0	0	0/0	9/9	14/9	64.29

Activity Locations

No Activity Locations found.

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

08/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

02/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Mecca Companies Inc.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$2,963,882.77
Total Budget	\$0.00	\$2,963,882.77
Total Obligated	\$0.00	\$2,963,882.77
Total Funds Drawdown	\$0.00	\$2,963,882.77
Program Funds Drawdown	\$0.00	\$2,918,364.31
Program Income Drawdown	\$0.00	\$45,518.46
Program Income Received	\$0.00	\$277,935.33
Total Funds Expended	\$0.00	\$2,940,825.93
Mecca Companies Inc.	\$0.00	\$2,940,825.93
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

12 single family homes are complete and have been sold.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		12/12	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		12/12	
# of Singlefamily Units	0		12/12	

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	12/12	19/12	63.16
# Owner Households	0	0	0	0/0	12/12	19/12	63.16

Activity Locations

No Activity Locations found.

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:	N09-07-E
Activity Title:	Summit/Presidio

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

10/01/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

03/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Presidio Capital LLC.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$167,640.78
Total Budget	\$0.00	\$167,640.78
Total Obligated	\$0.00	\$167,640.78
Total Funds Drawdown	\$0.00	\$167,640.78
Program Funds Drawdown	\$0.00	\$151,399.48
Program Income Drawdown	\$0.00	\$16,241.30
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,399.48
Presidio Capital LLC.	\$0.00	\$151,399.48
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Townhomes are complete and listed for sale.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	N09-08-E
Activity Title:	Ford Heights Comm Service Org. PF

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
N09-E

Projected Start Date:
03/17/2010

Benefit Type:
Area ()

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
PROPERTY REDEVELOPMENT

Projected End Date:
12/31/2012

Completed Activity Actual End Date:

Responsible Organization:
Ford Heights Community Service Organization

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$1,752,013.42
Total Budget	\$0.00	\$1,752,013.42
Total Obligated	\$0.00	\$1,752,013.42
Total Funds Drawdown	\$0.00	\$1,561,857.88
Program Funds Drawdown	\$0.00	\$1,556,899.27
Program Income Drawdown	\$0.00	\$4,958.61
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,668,643.38
Ford Heights Community Service Organization	\$0.00	\$1,668,643.38
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

1 Community Facility is complete and operational.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

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:	N09-31-E
Activity Title:	Riverdale/Bell Family

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
N09-E

Projected Start Date:
02/01/2010

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Completed

Project Title:
PROPERTY REDEVELOPMENT

Projected End Date:
12/31/2010

Completed Activity Actual End Date:

Responsible Organization:
Cook County Dept. of Planning & Dev.

Overall	Oct 1 thru Dec 31, 2017	To Date
Total Projected Budget from All Sources	N/A	\$101,479.34
Total Budget	\$0.00	\$101,479.34
Total Obligated	\$0.00	\$101,479.34
Total Funds Drawdown	\$0.00	\$101,479.34
Program Funds Drawdown	\$0.00	\$101,479.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,479.34
Cook County Dept. of Planning & Dev.	\$0.00	\$101,479.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehabilitation of a single family residential property.

Location Description:
14117 S. Edbrooke Ave., Riverdale, IL. 60827

Activity Progress Narrative:
1 single family home is complete and occupied.

Accomplishments Performance Measures

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

	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

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

