

**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**  
**Community Development Systems**  
**Disaster Recovery Grant Reporting System (DRGR)**



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<b>Grant Number:</b> B-08-UN-17-0006	<b>Contract Start Date:</b> 03/26/2009	<b>QPR Start Date:</b> 01/01/2012
<b>Grantee Name:</b> St. Clair County, IL	<b>Contract End Date:</b> 03/26/2013	<b>QPR End Date:</b> 03/31/2012

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**Use Existing Contact**

Select Contact

**Activity Report** - Select the Activity to report on.

Grantee Activity Number	Activity Type	Total Budget, Program Funds
100	Acquisition - general	\$116,869.76
101	Administration	\$126,201.00
102	Planning	\$90,000.00
103	Acquisition - general	\$115,695.60
104	Acquisition - general	\$128,336.50
105	Acquisition - general	\$96,413.04
106	Acquisition - general	\$153,609.34
107	Acquisition - general	\$138,380.12
108	Acquisition - general	\$126,943.77
109	Acquisition - general	\$160,258.03
110	Acquisition - general	\$130,451.11
111	Acquisition - general	\$133,590.04
112	Acquisition - general	\$157,880.86
113	Acquisition - general	\$109,355.11
114	Acquisition - general	\$147,227.10

<b>115</b>	Acquisition - general	\$172,493.29
<b>116</b>	Acquisition - general	\$146,216.90
<b>117</b>	Acquisition - general	\$157,157.03
<b>118</b>	Acquisition - general	\$129,402.20
<b>119</b>	Acquisition - general	\$159,902.15
<b>Total</b>		\$2,696,382.95

**\*Overall Progress Narrative**

Eighteen homes have been acquired, 15 homes have been sold. Two homes are completed and listed with one under contract to close in June, one home is currently being rehabbed.

49793 Characters Left

**Additional Matching Funds - Report on Matching Funds not related to any individual activity**

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DRGR R7.3.2

**Grantee: St. Clair County, IL**

**Grant: B-08-UN-17-0006**

**January 1, 2012 thru March 31, 2012 Performance Report**

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**Grant Number:**  
B-08-UN-17-0006

**Obligation Date:**

**Award Date:**

**Grantee Name:**  
St. Clair County, IL

**Contract End Date:**  
03/26/2013

**Review by HUD:**  
Original - In Progress

**Grant Amount:**  
\$2,262,015.00

**Grant Status:**  
Active

**QPR Contact:**  
No QPR Contact Found

**Estimated PI/RL Funds:**  
\$1,014,480.04

**Total Budget:**  
\$3,276,495.04

## Disasters:

**Declaration Number**  
NSP

## Narratives

**Areas of Greatest Need:**

**Distribution and and Uses of Funds:**

**Definitions and Descriptions:**

**Low Income Targeting:**

**Acquisition and Relocation:**

**Public Comment:**

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,133,885.68
<b>Total Budget</b>	\$139,486.19	\$2,696,382.95
<b>Total Obligated</b>	\$268,788.39	\$2,696,382.95
<b>Total Funds Drawdown</b>	\$153,343.48	\$2,569,140.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,120,914.76
<b>Program Income Drawdown</b>	\$153,343.48	\$448,225.24
<b>Program Income Received</b>	\$70,207.87	\$1,017,169.17



<b>Total Funds Expended</b>	\$0.00	\$2,061,168.06
<b>Match Contributed</b>	\$0.00	\$0.00

### Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$339,302.25	\$0.00
<b>Limit on Admin/Planning</b>	\$226,201.50	\$178,103.50
<b>Limit on State Admin</b>	\$0.00	\$126,201.00

### Progress Toward Activity Type Targets

### Progress Toward National Objective Targets

National Objective	Target	Actual
<b>NSP Only - LH - 25% Set-Aside</b>	\$565,503.75	\$959,904.95

### Overall Progress Narrative:

Eighteen homes have been acquired, 15 homes have been sold. Two homes are completed and listed with one under contract to close in June, one home is currently being rehabbed.

### Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, NSP Rental Program	\$0.00	\$0.00	\$0.00
2, NSP Homebuyer Program	\$0.00	\$2,982,775.30	\$2,015,713.04
4, Administration	\$0.00	\$226,201.00	\$105,201.72
5, NSP Financing Mechanisms for Purchase and Redevelopment	\$0.00	\$0.00	\$0.00
7, NSP Demolition and Redevelopment Program	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00



# Activities

**Grantee Activity Number:** 101  
**Activity Title:** Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

4

**Project Title:**

Administration

**Projected Start Date:**

09/22/2009

**Projected End Date:**

02/28/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ST. Clair County IGD

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

**To Date**

N/A

\$126,201.00

**Total Budget**

\$0.00

\$126,201.00

**Total Obligated**

\$0.00

\$126,201.00

**Total Funds Drawdown**

\$62,686.53

\$126,201.00

**Program Funds Drawdown**

\$0.00

\$63,514.47

**Program Income Drawdown**

\$62,686.53

\$62,686.53

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$63,541.47

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

19 Public Square, Suite 200, Belleville, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



**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	

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**Grantee Activity Number:** 102  
**Activity Title:** Planning/Consulting

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

4

**Project Title:**

Administration

**Projected Start Date:**

09/22/2009

**Projected End Date:**

02/28/2013

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ST. Clair County IGD

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2012**

**To Date**

N/A

\$90,000.00

**Total Budget**

(\$10,000.00)

\$90,000.00

**Total Obligated**

(\$10,000.00)

\$90,000.00

**Total Funds Drawdown**

\$10,215.25

\$51,902.50

**Program Funds Drawdown**

\$0.00

\$41,687.25

**Program Income Drawdown**

\$10,215.25

\$10,215.25

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Planning/Consulting

**Location Description:**

19 Public Square, Belleville, IL 62221

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**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	

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**Grantee Activity Number:** 104  
**Activity Title:** 1328 W. Lincoln, Belleville

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

10/08/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

07/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reliable Building Services, Inc.

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$128,336.50
Total Budget	\$0.00	\$128,336.50
Total Obligated	\$0.00	\$128,336.50
Total Funds Drawdown	\$0.00	\$128,336.50
Program Funds Drawdown	\$0.00	\$128,336.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$70,207.87	\$140,415.74
Total Funds Expended	\$0.00	\$128,336.50
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquire single family property located at 1328 W. Lincoln, Belleville

**Location Description:**

1328 W. Lincoln, Belleville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	2/1
Total acquisition compensation to	0	51175/0



	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 / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	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	



**Grantee Activity Number:** 108  
**Activity Title:** 205 3rd Street, Dupo, IL

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

11/16/2009

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

10/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reliable Building Services, Inc.

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$126,943.77
Total Budget	\$0.00	\$126,943.77
Total Obligated	\$0.00	\$126,943.77
Total Funds Drawdown	\$0.00	\$126,943.77
Program Funds Drawdown	\$0.00	\$126,943.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$63,065.62
Total Funds Expended	\$0.00	\$126,943.77
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition/rehab/sale of a single family unit.

**Location Description:**

205 3rd Street, Dupo, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to	0	39709/0



	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 / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/1	2/1	100.00
# Owner Households	0	0	0	0/0	2/1	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	



**Grantee Activity Number:** 111  
**Activity Title:** 9817 Olympia, Belleville

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

01/06/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

07/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

West End Redevelopment

Overall	Jan 1 thru Mar 31, 2012	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$133,590.04
<b>Total Budget</b>	(\$10,515.96)	\$133,590.04
<b>Total Obligated</b>	(\$10,515.96)	\$133,590.04
<b>Total Funds Drawdown</b>	\$0.00	\$133,590.04
<b>Program Funds Drawdown</b>	\$0.00	\$133,590.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$65,864.34
<b>Total Funds Expended</b>	\$0.00	\$133,590.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquire rehab and sell single family property located at 9817 Olympia

**Location Description:**

9817 Olympia, Belleville

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to	0	0/0



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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

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

**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:** 114  
**Activity Title:** 9739 Old Lincoln Trail, FVH

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

04/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

10/01/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cornerstone Realty

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$147,227.10
Total Budget	\$0.00	\$147,227.10
Total Obligated	\$0.00	\$147,227.10
Total Funds Drawdown	\$0.00	\$147,227.10
Program Funds Drawdown	\$0.00	\$144,437.10
Program Income Drawdown	\$0.00	\$2,790.00
Program Income Received	\$0.00	\$51,017.62
Total Funds Expended	\$0.00	\$138,774.60
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Purchase, rehab and sell single family unit to low/moderate income buyer.

**Location Description:**

9739 Old Lincoln Trail, Fairview Hts, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to	0	0/0



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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

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

**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:** 115

**Activity Title:** 523 Centreville Avenue, Belleville

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

06/01/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reliable Building Services, Inc.

**Overall**

**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2012

To Date

N/A

\$172,493.29

**Total Budget**

\$0.00

\$172,493.29

**Total Obligated**

\$0.00

\$172,493.29

**Total Funds Drawdown**

\$0.00

\$172,493.29

**Program Funds Drawdown**

\$0.00

\$160,342.14

**Program Income Drawdown**

\$0.00

\$12,151.15

**Program Income Received**

\$0.00

\$74,990.08

**Total Funds Expended**

\$0.00

\$160,342.14

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition/Rehab and sell to a low income buyer.

**Location Description:**

523 Centreville Avenue, Belleville, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	2/1
Total acquisition compensation to	0	23161/0



	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 Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

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



**Grantee Activity Number:** 116  
**Activity Title:** 321 N. 3rd Street, Dupo

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

10/22/2010

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

10/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reliable Building Services, Inc.

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$146,216.90
Total Budget	\$0.00	\$146,216.90
Total Obligated	\$0.00	\$146,216.90
Total Funds Drawdown	\$0.00	\$146,216.90
Program Funds Drawdown	\$0.00	\$143,150.52
Program Income Drawdown	\$0.00	\$3,066.38
Program Income Received	\$0.00	\$71,424.85
Total Funds Expended	\$0.00	\$130,726.57
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab/For Sale of single family home. Home sold to a low income buyer.

**Location Description:**

321 N. 3rd, Dupo, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	2/1
Total acquisition compensation to	0	24017/0



	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	0/0	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	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
program income	\$3,066.38
Total Other Funding Sources	\$3,066.38

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**Grantee Activity Number:** 117  
**Activity Title:** 100 South 33rd Street

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

06/08/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

03/30/2012

**Completed Activity Actual End Date:**

03/30/2012

**Responsible Organization:**

Reliable Building Services, Inc.

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$157,157.03
Total Budget	\$0.00	\$157,157.03
Total Obligated	\$0.00	\$157,157.03
Total Funds Drawdown	\$0.00	\$147,572.03
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$147,572.03
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Reliable Building Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition/Rehab and sell to a low income buyer

**Location Description:**

100 South 33rd Street, Belleville, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	0/1
Total acquisition compensation to	0	0/40946



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Owner Households	1	0	1	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
program income	\$158,539.81
Total Other Funding Sources	\$158,539.81



**Grantee Activity Number:** 118  
**Activity Title:** 419 N. 38th, Belleville

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

06/15/2011

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

02/15/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reliable Building Services, Inc.

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$129,402.20
Total Budget	\$100.00	\$129,402.20
Total Obligated	\$129,402.20	\$129,402.20
Total Funds Drawdown	\$100.00	\$129,402.20
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$100.00	\$129,402.20
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Acquisition, rehabilitation and sell single family home

**Location Description:**

419 N. 38th Street, Belleville, IL

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	0/1
Total acquisition compensation to	0	0/26467



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

**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	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
program income	\$145,672.30
Total Other Funding Sources	\$145,672.30

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**Grantee Activity Number:** 119  
**Activity Title:** 1114 Scheel Street, Belleville

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

01/05/2012

**Benefit Type:**

Direct Benefit (Households)

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

NSP Homebuyer Program

**Projected End Date:**

11/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reliable Building Services, Inc.

Overall	Jan 1 thru Mar 31, 2012	To Date
Total Projected Budget from All Sources	N/A	\$159,902.15
Total Budget	\$159,902.15	\$159,902.15
Total Obligated	\$159,902.15	\$159,902.15
Total Funds Drawdown	\$80,341.70	\$80,341.70
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$80,341.70	\$80,341.70
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Reliable Building Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	0/1
Total acquisition compensation to	0	0/0



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

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
program income	\$130,224.24
Total Other Funding Sources	\$130,224.24

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