

TOTAL BUDGET	3,500,000	156 Parcels
- AMOUNT OBLIGATED FOR DEMOLITION	2,491,874	165 Parcels
- AMOUNT OBLIGATED FOR DECONSTRUCTION	<u>0</u>	<u>0</u> Parcels
AMOUNT NOT OBLIGATED	1,008,126	-9 Parcels

TOTAL BUDGET	3,500,000	
- AMOUNT ENCUMBERED	572,870	
- AMOUNT EXPENDED	<u>1,829,527</u>	Target - \$1,250,000 by 2/11/12
REMAINING BUDGET	1,097,603	

Building down but not seeded yet	
Cannot close out yet	Grant being cancelled
Kohn Files-Cannot close out	Completion Reports in Progress
Grant Closed Out	

Project	Descr	Status	Total Grant	Encumbrance	Expended	Balance
NS2800100010	3228-30 N 7th St, Demo, 12	I	17,318.20	0.00	17,318.20	0.00
NS2800100020	2911-13 W Clybourn St, Demo,08	A	17,772.00	0.00	15,043.50	2,728.50
NS2800100030	3882 N Pt Washington Ave, 12	A	6,288.00	0.00	6,288.00	0.00
NS2800100040	2543 N 28th St, Demo, 10	I	6,911.00	0.00	6,911.00	0.00
NS2800100050	2543 N 35th St, Demo, 10	A	6,589.77	0.00	6,589.77	0.00
NS2800100060	2846 N 35th St, Demo, 10	I	10,544.50	0.00	10,544.50	0.00
NS2800100070	1514 N 38th St, Demo, 18	I	9,049.50	0.00	9,049.50	0.00
NS2800100080	2766 N 18th St, Demo, 06	A	10,750.00	0.00	5,662.00	5,088.00
NS2800100090	3123 N Buffum St, Demo, 12	I	9,642.10	0.00	9,642.10	0.00
NS2800100100	3006 W Cherry St, Demo, 08	I	7,759.00	0.00	7,759.00	0.00
NS2800100110	1321 W Chambers St, Demo, 06	I	7,460.25	0.00	7,460.25	0.00
NS2800100120	2669 N 29th St, Demo, 10	I	12,785.40	0.00	12,785.40	0.00
NS2800100130	2637-39 N 2nd St, Demo, 12	A	11,235.52	0.00	11,108.02	127.50
NS2800100140	2542-44 N 15th St, Demo, 06	I	14,909.30	0.00	14,909.30	0.00
NS2800100150	2628 N 9th St, Demo, 05	I	11,081.50	0.00	11,081.50	0.00
NS2800100160	2030 N 22nd St, Demo, 05	I	11,816.40	0.00	11,816.40	0.00
NS2800100170	2546-48 N 22nd St, Demo, 06	I	10,281.60	0.00	10,281.60	0.00
NS2800100180	2621 N 22nd St, Demo, 06	A	11,642.30	0.00	11,642.30	0.00
NS2800100190	2651 N 23th St, Demo, 06	I	11,616.20	0.00	11,616.20	0.00
NS2800100200	2647-49 N 23rd St, Demo, 06	A	11,535.20	0.00	11,535.20	0.00
NS2800100210	1219 W Chambers St, Demo, 06	A	21,030.33	18,431.00	0.00	2,599.33
NS2800100220	1913 S 5th Pl, Demo, 04	A	17,876.22	17,860.00	0.00	16.22
NS2800100250	1140 S 20th St, Demo, 04	I	17,880.00	0.00	17,880.00	0.00
NS2800100260	2019-21 N 35th St, Demo, 08	I	10,508.00	0.00	10,508.00	0.00
NS2800100270	1839 S 5th St, Demo, 04	I	9,904.00	0.00	9,904.00	0.00
NS2800100280	557 W Rogers St, Demo 04	I	15,221.90	0.00	15,221.90	0.00
NS2800100290	2833 N 6th St, Demo, 12	I	11,747.90	0.00	11,747.90	0.00
NS2800100300	2854 N 6th St, Demo, 12	I	7,815.00	0.00	7,815.00	0.00
NS2800100310	2817 N 19th St, Demo, 06	I	9,383.70	0.00	9,383.70	0.00
NS2800100320	2539 N 28th St, Demo, 10	I	18,416.98	0.00	18,416.98	0.00
NS2800100330	1961 N 30th St, Demo, 08	A	16,190.00	0.00	13,740.00	2,450.00
NS2800100340	2744 N 24th Pl, Demo, 06	I	10,644.17	0.00	10,644.17	0.00
NS2800100350	3410 N 24th Pl, Demo, 06	I	10,499.66	0.00	10,499.66	0.00
NS2800100360	3366 N 25th St, Demo, 06	I	10,645.97	0.00	10,645.97	0.00
NS2800100370	2870-74 N 27th St, Demo, 10	I	16,393.03	0.00	16,393.03	0.00
NS2800100380	2962-64 N 27th St, Demo, 10	I	12,060.46	0.00	12,060.46	0.00
NS2800100390	3207 N 30th St, Demo, 16	I	8,894.28	0.00	8,894.28	0.00
NS2800100400	3350 N 30th St, Demo, 16	I	9,179.81	0.00	9,179.81	0.00

Project	Descr	Status	Total Grant	Encumbrance	Expended	Balance
NS2800100410	2470 N 21th St, Demo, 06	I	10,679.96	0.00	10,679.96	0.00
NS2800100420	1935 N 27th St, Demo, 08	I	10,455.00	0.00	10,455.00	0.00
NS2800100430	2452-54 N 29th St, Demo, 10	I	15,965.81	0.00	15,965.81	0.00
NS2800100440	3143 N 35th St, Demo, 16	I	12,893.24	0.00	12,893.24	0.00
NS2800100450	1537 W Groeling Ave, Demo, 06	I	11,806.03	0.00	11,806.03	0.00
NS2800100460	1208 W Hadley St, Demo, 06	I	7,857.90	0.00	7,857.90	0.00
NS2800100470	3509 W Locust St, Demo, 10	I	10,141.44	0.00	10,141.44	0.00
NS2800100480	3314 N 9th St, Demo, 06	I	9,461.40	0.00	9,461.40	0.00
NS2800100490	3337 N 9th St, Demo, 06	I	7,639.80	0.00	7,639.80	0.00
NS2800100500	3226 N 34th St, Demo, 16	I	10,739.41	0.00	10,739.41	0.00
NS2800100510	1718 N 36th St, Demo, 08	I	10,543.60	0.00	10,543.60	0.00
NS2800100520	2952 N Mother Simpson Way, 06	I	10,097.43	0.00	10,097.43	0.00
NS2800100530	3117 W Vine St, Demo, 08	I	12,921.49	0.00	12,921.49	0.00
NS2800100540	2837 N 19th St, Demo, 06	I	11,215.70	0.00	11,215.70	0.00
NS2800100550	2448-52 N 10th St, Demo, 06	I	14,323.60	0.00	14,323.60	0.00
NS2800100560	2826 N 6th St, Demo, 12	I	8,909.20	0.00	8,909.20	0.00
NS2800100580	1455 N 18th Ct, Demo, 05	I	12,107.35	0.00	12,107.35	0.00
NS2800100590	1424 N 37th St, Demo, 08	I	8,514.55	0.00	8,514.55	0.00
NS2800100600	1427 N 38th St, Demo, 08	I	15,005.08	0.00	15,005.08	0.00
NS2800100610	2431 S 5th Pl, Demo, 07	I	13,580.14	0.00	13,580.14	0.00
NS2800100620	1726 S 17th St, Demo, 04	I	9,968.42	0.00	9,968.42	0.00
NS2800100630	2227-29 S 17th St, Demo, 15	A	13,350.00	0.00	13,010.26	339.74
NS2800100640	3827 W Auer, Demo, 16	I	12,920.03	0.00	12,920.03	0.00
NS2800100650	1728 W Clarke St, Demo, 06	I	5,676.00	0.00	5,676.00	0.00
NS2800100660	2466 W Hopkins St, Demo, 06	I	10,457.00	0.00	10,457.00	0.00
NS2800100670	2509-11 W Hopkins, Demo, 06	I	25,536.19	0.00	25,536.19	0.00
NS2800100680	2513-15 W Hopkins, Demo, 06	I	10,459.00	0.00	10,459.00	0.00
NS2800100690	738A W Pierce St, Demo, 04	I	13,994.77	0.00	13,994.77	0.00
NS2800100700	2464-66 N 14th St, Demo, 06	I	20,495.82	0.00	20,495.82	0.00
NS2800100710	1629 N 17th St, Demo, 05	I	12,465.71	0.00	12,465.71	0.00
NS2800100720	2339 N 19th St, Demo, 06	I	12,696.50	0.00	12,696.50	0.00
NS2800100730	2467 N 20th St, Demo, 06	I	20,657.13	0.00	20,657.13	0.00
NS2800100740	2941 N 20th St, Demo, 06	I	12,492.44	0.00	12,492.44	0.00
NS2800100750	3621 N 20th St, Demo, 06	I	11,020.76	0.00	11,020.76	0.00
NS2800100760	2466 N 21st St, Demo, 06	I	17,533.74	0.00	17,533.74	0.00
NS2800100770	2473 N 21st St, Demo, 06	I	12,795.88	0.00	12,795.88	0.00
NS2800100780	2411 N 29th St, Demo, 10	I	12,036.13	0.00	12,036.13	0.00
NS2800100790	3053 N 29th St, Demo, 10	I	11,543.59	0.00	11,543.59	0.00
NS2800100800	2466 W Galena St, Demo, 05	I	9,652.00	0.00	9,652.00	0.00
NS2800100810	1802 W Locust St, Demo, 06	I	17,902.71	0.00	17,902.71	0.00
NS2800100820	1821 W Locust St, Demo, 06	I	20,537.28	0.00	20,537.28	0.00
NS2800100830	3007 N Teutonia Ave, Demo, 06	I	11,816.82	0.00	11,816.82	0.00
NS2800100840	3015 N Teutonia Ave, Demo, 06	I	10,019.51	0.00	10,019.51	0.00
NS2800100850	4579A N Teutonia Ave, Demo, 09	I	13,069.24	0.00	13,069.24	0.00
NS2800100860	2904 N 5th St, Demo, 12	I	24,829.82	0.00	24,829.82	0.00
NS2800100870	1719-21 N 33rd St, Demo, 08	I	15,500.75	0.00	15,500.75	0.00
NS2800100880	3267 N Buffum St, Demo, 12	I	10,694.12	0.00	10,694.12	0.00
NS2800100890	3109 W Garfield Ave, Demo, 08	I	22,602.56	0.00	22,602.56	0.00
NS2800100900	4815-21 W North Ave, Demo, 08	I	24,967.27	0.00	24,967.27	0.00
NS2800100910	1906 W Hampton Ave, Demo, 09	I	10,542.92	0.00	10,542.92	0.00
NS2800100920	4946 N 22nd St, Demo, 09	I	14,103.79	0.00	14,103.79	0.00
NS2800100930	2351 N 4th St, Demo, 12	I	14,466.47	0.00	14,466.47	0.00
NS2800100940	2433 N 6th St, Demo, 12	I	9,149.21	0.00	9,149.21	0.00
NS2800100950	2825 N 6th St, Demo, 12	I	14,321.51	0.00	14,321.51	0.00
NS2800100960	2843 N 6th St, Demo, 12	I	8,378.61	0.00	8,378.61	0.00
NS2800100970	4774 N 29th St, Demo, 09	I	14,103.47	0.00	14,103.47	0.00

Project	Descr	Status	Total Grant	Encumbrance	Expended	Balance
NS2800100980	2431 N 6th St, Demo, 12	I	9,958.21	0.00	9,958.21	0.00
NS2800100990	2538 N 6th St, Demo, 12	I	19,623.56	0.00	19,623.56	0.00
NS2800101000	3235 N 6th St, Demo, 12	I	15,938.53	0.00	15,938.53	0.00
NS2800101010	2751 N 8th St, Demo, 06	I	8,420.10	0.00	8,420.10	0.00
NS2800101020	3341 N MLK Dr, Demo, 12	I	26,310.17	0.00	26,310.17	0.00
NS2800101030	3345-49 N MLK Dr, Demo, 12	I	29,097.20	0.00	29,097.20	0.00
NS2800101040	2864 N 11th Lane, Demo, 06	I	9,288.88	0.00	9,288.88	0.00
NS2800101050	3407 N 50th St, Demo, 16	A	14,035.00	0.00	11,585.57	2,449.43
NS2800101060	2571 N 17th St, Demo, 06	A	15,484.00	10,383.00	2,650.93	2,450.07
NS2800101070	2954 N 4th St, Demo, 12	I	13,060.17	0.00	13,060.17	0.00
NS2800101080	702 S 7th St, Demo, 04	I	13,207.79	0.00	13,207.79	0.00
NS2800101090	2219 N Holton St, Demo, 12	I	14,237.19	0.00	14,237.19	0.00
NS2800101100	2771 N Richards St, Demo, 12	I	13,065.10	0.00	13,065.10	0.00
NS2800101110	1340 W Locust St, Demo, 06	I	18,168.24	0.00	18,168.24	0.00
NS2800101120	2940 N 6th St, Demo, 12	I	15,016.19	0.00	15,016.19	0.00
NS2800101130	2960 N 18th St, Demo, 06	I	12,085.00	0.00	12,085.00	0.00
NS2800101140	2756 N Richards St, Demo, 12	I	26,564.70	0.00	26,564.70	0.00
NS2800101150	5050 N 19th Pl, Demo, 09	I	11,368.00	0.00	11,368.00	0.00
NS2800101160	2969 N Holton St, Demo, 12	I	16,064.96	0.00	16,064.96	0.00
NS2800101170	5076 N 19th Pl, Demo, 09	I	12,848.00	0.00	12,848.00	0.00
NS2800101180	5077 N 19th Pl, Demo, 09	I	7,587.00	0.00	7,587.00	0.00
NS2800101190	710 W Scott St, Demo, 04	I	10,069.71	0.00	10,069.71	0.00
NS2800101200	4652 N 35th St, Demo, 09	I	8,942.73	0.00	8,942.73	0.00
NS2800101210	1447 N 30th St, Demo, 08	I	30,004.77	0.00	30,004.77	0.00
NS2800101220	2155 N 34th St, Demo, 08	I	21,650.47	0.00	21,650.47	0.00
NS2800101230	1130 W Hadley St, Demo, 06	A	22,189.00	19,085.55	2,889.58	213.87
NS2800101240	2029 W Hopkins St, Demo, 06	A	18,981.00	16,363.00	2,531.04	86.96
NS2800101250	1523A W Meinecke Ave, Demo, 06	I	18,354.95	0.00	18,354.95	0.00
NS2800101260	1119 W Mineral St, Demo, 04	A	36,332.00	33,203.00	2,960.31	168.69
NS2800101270	1913 W Monroe St, Demo 05	A	18,878.00	0.00	16,872.00	2,006.00
NS2800101280	4600 W Villard, Demo, 18	A	14,923.00	12,525.00	2,273.98	124.02
NS2800101290	4714 W Villard, Demo, 18	A	13,054.00	9,174.00	1,704.12	2,175.88
NS2800101300	2556 N Buffum, Demo, 12	A	39,157.00	32,109.00	3,607.13	3,440.87
NS2800101310	1322 W Burleigh St, Demo, 06	A	17,842.00	12,959.00	1,992.25	2,890.75
NS2800101320	2005A W Burnham St, Demo, 04	A	11,360.00	9,500.00	1,856.52	3.48
NS2800101330	931 W Center St, Demo, 06	A	19,388.00	17,248.30	2,088.54	51.16
NS2800101340	2222 W Center St, Demo, 06	A	26,809.00	21,445.00	2,859.03	2,504.97
NS2800101350	2825 W Clarke St, Demo, 10	A	25,537.00	16,520.00	1,009.00	8,008.00
NS2800101360	3409 W Galena St, Demo, 08	I	21,089.64	0.00	21,089.64	0.00
NS2800101370	1529 W Groeling Ave, Demo, 06	A	28,692.00	25,971.40	2,417.64	302.96
NS2800101380	3427 N Martin L Kng Dr, Demo, 12	A	17,466.00	0.00	17,441.26	24.74
NS2800101390	3431 N Martin L Kng Dr, Demo, 12	A	22,635.00	0.00	22,260.26	374.74
NS2800101400	3007 N 12th St, Demo, 06	A	20,804.00	18,679.00	2,124.38	0.62
NS2800101410	2331-33 N 19th St, Demo, 06	A	13,298.00	11,995.00	1,298.23	4.77
NS2800101420	2766 N 19th St, Demo, 06	A	30,431.00	27,715.00	2,631.65	84.35
NS2800101430	2748 N 23rd St, Demo, 06	A	15,755.00	13,124.00	2,630.04	0.96
NS2800101440	2846 N 23rd St, Demo, 06	A	13,644.00	8,500.00	2,714.61	2,429.39
NS2800101450	3125 N 24th Pl, Demo, 06	I	22,180.89	0.00	22,180.89	0.00
NS2800101460	3256 N 25th St, Demo, 06	I	2,857.99	0.00	2,857.99	0.00
NS2800101470	503 N 28th St, Demo, 08	A	31,969.00	18,883.00	3,019.65	10,066.35
NS2800101480	1812 N 31st St, Demo, 08	I	15,182.58	0.00	15,182.58	0.00
NS2800101490	1638 N 33rd St, Demo, 08	I	14,893.47	0.00	14,893.47	0.00
NS2800101500	2801 N 34th St, Demo, 10	A	36,517.00	24,191.00	2,616.65	9,709.35
NS2800101510	2506 N 38th St, Demo, 10	I	19,617.58	0.00	19,617.58	0.00
NS2800101520	2431-33 W Finn Pl, Demo, 06	A	23,529.00	22,998.00	479.00	52.00
NS2800101530	5063 N 19th Pl, Ferguson, 09	I	14,682.44	0.00	14,682.44	0.00

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NS2800101540	2844-46 N 17th St, Demo, 06	I	10,400.00	0.00	10,400.00	0.00
NS2800101550	2407 N 20th St, Demo, 06	I	16,329.10	0.00	16,329.10	0.00
NS2800101560	3382-84 N 25th St, Demo, 06	A	18,244.00	16,545.00	1,699.00	0.00
NS2800101570	3646 N 27th St, Demo, 16	A	13,682.00	11,476.00	2,182.89	23.11
NS2800101580	2061 N 28th St, Demo, 08	A	17,650.00	16,777.55	578.00	294.45
NS2800101590	1222 S 15th Pl, Demo, 04	A	18,134.00	15,231.00	2,863.12	39.88
NS2800101600	5221 N 35th St, Demo, 09	A	27,002.00	24,961.00	0.00	2,041.00
NS2800101610	2622 N 30th St, Demo, 05	I	11,867.00	0.00	11,867.00	0.00
NS2800101620	3315 W Lisbon Ave, Demo, 53208	A	19,505.00	0.00	16,627.00	2,878.00
NS2800101630	3323 N 4th St, Demo, 12	A	22,756.00	22,750.00	0.00	6.00
NS2800101640	2431 N 18th St, Demo, 06	A	23,042.00	0.00	19,777.00	3,265.00
NS2800101650	1845 N 37th St, Demo, 08	A	15,365.00	0.00	0.00	15,365.00
NS2800101660	4248 N 30th St, Demo-Private, 16	A	12,050.00	11,296.00	0.00	754.00
NS2800101670	4264 N 30th St, Demo-Private, 16	A	12,908.00	11,677.00	0.00	1,231.00