

**Ninth Amendment to the Submission of the  
2013 Housing and Community Development Annual Action Plan  
of the Lake County Consortium, Lake County, Illinois**

The Lake County Consortium of Lake County, Illinois, comprised of Lake County as the Consortium lead entity, and the City of North Chicago and City of Waukegan, Illinois as Consortium partners is hereby amending the 2013 Annual Action Plan submission dated March 14, 2013, submitted to the U.S. Department of Housing and Urban Development March 15, 2013.

The following sections of the 2013 Annual Action Plan are being amended to include changes to funding allocations and scope for HOME Investment Partnerships Program (HOME) projects. The Table 3C documents are amended accordingly.

## 2013 HOME Consortium Activities

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| Entity  | Project Type   | 9th<br>Amendment   | Notes   |
|---|--|--------------------|---|
| Affordable Housing Corporation of Lake County   | North Chicago Owner-Occupied Rehab                       | \$102,128          | No change   |
| Community Partners for Affordable Housing       | Rental-Rehabilitation                                    | \$67,000           | No change   |
| Community Partners for Affordable Housing       | Homebuyer-Rehabilitation                                 | \$205,000          | No change   |
| Community Partners for Affordable Housing       | CHDO Operating   | \$15,000           | No change   |
| Glenkirk  | Rental-Rehabilitation: West Trail                        | \$92,000           | No change   |
| Glenkirk  | Rental-Rehabilitation: Conway                            | \$48,000           | No change   |
| Habitat for Humanity                            | Homebuyer-Rehabilitation/New Construction                | \$179,080          | Increase by \$4,000 project delivery costs per HCDC 3/9/16 vote   |
| Lake County Residential Development Corporation | North Chicago Rental Rehabilitation and New Construction | \$425,048          | Revert to initial \$425,048 budget; this project has been able to raise third party funds to replace \$200k |
| Lake County Residential Development Corporation | Rental-Rehabilitation                                    | \$191,000          | No change   |
| Lake County Residential Development Corporation | CHDO Operating   | \$15,000           | No change   |
| Lake County                                     | Administration   | \$101,975.45       | No change   |
| <b>TOTAL</b>                                    |  | <b>\$1,441,231</b> |   |

The Table 3C documents for these activities shall be updated:

- Habitat for Humanity – Building Communities Waukegan
- Lake County Residential Development Corporation – North Chicago Strategic Revitalization Plan

### Table 3C Consolidated Plan Listing of Projects

**Jurisdiction Name:** Lake County

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**Priority Need:** High and Medium

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**Project:** Rehabilitation and New Construction for RENTAL

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**Activity:** North Chicago Strategic Revitalization Plan

**Description:** Lake County Residential Development Corporation (LCRDC) in partnership with the City of North Chicago will complete a scattered-site development project consisting of acquisition, rehabilitation, and new construction of twelve (12) housing units targeted at households earning 80% of area median income or less. Four (4) of the proposed units will be rental units targeted as supportive housing units for disabled veterans. City of North Chicago is donating the formerly commercial land at 1235 Victoria on which a defunct, abandoned commercial building was demolished and remediated with Neighborhood Stabilization Program funds. Eight (8) units will be for rental to low-income eligible beneficiaries. LCRDC will serve as the project developer and owner of units.

**Objective Category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome Category:**  Availability/Accessibility  Affordability  Sustainability  
**Location/Target Area:**

- 1235 Victoria Avenue, North Chicago, Illinois (4 units);
- 1437 - 1445 S Greenfield (6 units)
- 1910 Wallace (1 unit)
- 1 unit TBD

|   |  |
|---|--|
| <b>Objective Number</b><br>DH1                | <b>Project ID</b><br>3669                    |
| <b>HUD Matrix Code</b><br>N/A                 | <b>CDBG Citation</b><br>24 CFR 570.208(a)(3) |
| <b>Nonprofit</b>                              | LMH  |
| <b>Start Date</b><br>March, 2015              | <b>Completion Date</b><br>TBD                |
| <b>Performance Indicator</b><br>Housing Units | <b>Anticipated Units</b><br>12               |
| <b>Local ID</b><br>H1356                      | <b>Actual Units</b><br>0                     |

| <b>Funding Sources:</b> | <b>Awarded</b>   | <b>Expended</b>    | <b>Balance</b>      |
|-------------------------|------------------|--------------------|---------------------|
| <i>CDBG</i>             |                  |                    |                     |
| <i>ESG</i>              |                  |                    |                     |
| <i>HOME2013</i>         | \$425,048        | \$96,933.25        | \$328,114.75        |
| <i>Other Funds</i>      |                  |                    |                     |
| <b>Total</b>            | <b>\$425,048</b> | <b>\$96,933.25</b> | <b>\$328,114.75</b> |

**Financial Narrative:**

The primary purpose of the project is to help:

- the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs

**Table 3C**  
**Consolidated Plan Listing of Projects**

**Jurisdiction Name:** Lake County

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**Priority Need:** High and Medium

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**Project:** Rehabilitation and New Construction

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**Activity:** Habitat for Humanity Lake County – Building Communities-Waukegan

**Description:** Habitat for Humanity Lake County proposes to acquire land or existing structures to rehabilitate and newly construct homes to be sold to low-income households. The Habitat model incorporates enhanced household targeting procedures to generate a supply of eligible beneficiary households that participate in the construction process. Target sites are in neighborhoods where blight removal is a critical strategy within the City of Waukegan and develop five to seven new housing units. This is a CHDO Reservation project.

As of May 11, 2016, activity budget includes \$4,000 for project delivery costs of environmental review and inspections per HCDC vote 3/9/16.

**Objective Category:**  Suitable Living Environment  Decent Housing  Economic Opportunity  
**Outcome Category:**  Availability/Accessibility  Affordability  Sustainability

**Location/Target Area:**

1638 W. 11th St, Waukegan, 409 Westmoreland, Waukegan, 811 N. Butrick, Waukegan, 1419 N Martin, Waukegan  
 2 sites TBD

|   |  |
|---|--|
| <b>Objective Number</b><br>DH1                | <b>Project ID</b><br>TBD                     |
| <b>HUD Matrix Code</b><br>N/A                 | <b>CDBG Citation</b><br>24 CFR 570.208(a)(3) |
| <b>Type of Recipient</b><br>Nonprofit         | <b>National Objective</b><br>LMH             |
| <b>Start Date</b><br>December 2014            | <b>Completion Date</b><br>May 2017           |
| <b>Performance Indicator</b><br>Housing Units | <b>Anticipated Units</b><br>6                |
| <b>Local ID</b><br>H1352                      | <b>Actual Units</b><br>TBD                   |

| <b>Funding Sources:</b> | <b>Awarded</b>      | <b>Expended</b> | <b>Balance</b>  |
|-------------------------|---------------------|-----------------|-----------------|
| <i>CDBG</i>             |                     |                 |                 |
| <i>ESG</i>              |                     |                 |                 |
| <i>HOME</i>             | \$179,080.00        | \$84,622        | \$94,458        |
| <i>Prior Year Funds</i> |                     |                 |                 |
| <i>Other CPD Funds</i>  |                     |                 |                 |
| <b>Total</b>            | <b>\$179,080.00</b> | <b>\$84,622</b> | <b>\$94,458</b> |

**Financial Narrative:**  
*HOME award is from the Waukegan Consortium partner allocation*

The primary purpose of the project is to help:

- the Homeless  Persons with HIV/AIDS  Persons with Disabilities  Public Housing Needs