



March 14, 2017 Sixth Amendment

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# 2014 Housing & Community Development Consolidated Annual Action Plan

*Lake County Consortium*

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Lake County, Illinois  
North Chicago, Illinois  
Waukegan, Illinois

## Lake County Consortium 2014 Action Plan Sixth Amendment

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 2014 Annual Action Plan submission dated May 13, 2014, submitted to the U.S. Department of Housing and Urban Development May 23, 2014.

The following sections of the 2014 Annual Action Plan are being amended to include changes to funding allocations and scope for HOME Investment Partnerships Program (HOME) and Community Development Block Grant (CDBG) projects. The Table 3C documents are amended accordingly.

### **Amendment #1: Changes to HOME Consortium Activities**

## 2014 HOME Consortium Activities

This sixth Amendment to the 2014 Action Plan contains the following shifts in 2014 HOME Investment Partnerships Program funding:

Entity	Project Type	6th Amendment	Notes
Affordable Housing Corporation of Lake County	Tenant-Based Rental Assistance	\$103,964	No change
Affordable Housing Corporation of Lake County	Homebuyer Assistance	\$80,000	No change
Affordable Housing Corporation of Lake County	North Chicago Owner Occupied-Rehabilitation	\$66,608	No change
Community Partners for Affordable Housing	CHDO Operating	\$15,000	No change
Community Partners for Affordable Housing	Rental-Rehabilitation	\$233,000	No change
Habitat for Humanity Lake County	CHDO Operating	\$19,429	No change
Habitat for Humanity Lake County	Homebuyer – Rehabilitation	\$78,000	Reduced from \$129,000
Lake County Residential Development Corporation	Homebuyer New Construction	\$353,640	No change
Lake County Residential Development Corporation	Rental-Rehabilitation	\$150,000	No change
Lake County Residential Development Corporation	CHDO Operating	\$19,430	No change
City of Waukegan	Homebuyer – Rehabilitation	\$114,346	No change
Lake County	Administration	\$133,028.30	No change
<b>TOTAL</b>		<b><u>\$1,366,445.15</u></b>	-

As a result of the decreased funding, the amount was rolled into the 2017 Action Plan. Please reference the following revised Table 3C documents for specific program and project activity changes.

Table 3C  
Consolidated Plan Listing of Projects

<b>Jurisdiction Name:</b>	Lake County
<b>Priority Need:</b>	High
<b>Project:</b>	Rehabilitation
<b>Activity:</b>	Habitat for Humanity Lake County – Building Communities 2014
<b>Description:</b>	<p>Habitat for Humanity Lake County proposes to acquire existing structures to rehabilitate homes to be sold to low-income households. The Habitat model incorporates enhanced households 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.</p> <p>This is a CHDO Reservation project, for which the PY2014 HOME allocation may increase in the event this is also a contingency project; this is a first priority contingency project.</p>

As of May 11, 2016, project budget includes \$3,000 in project delivery costs per HCDC vote 3/9/2016.

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

**Location/Target Area:**

1107 Victoria, North Chicago; 1628 Victoria, North Chicago; 10350 West Chicago, Beach Park

Objective Number	Project ID	Funding Sources:		
DH1	Multiple	<b>Awarded</b>	<b>Expended</b>	<b>Balance</b>
<b>HUD Matrix Code</b>	<b>CDBG Citation</b>	<i>CDBG</i>		
N/A	24 CFR 570.208(a)(3)	<i>ESG</i>		
<b>Type of Recipient</b>	<b>National Objective</b>	<i>HOME</i>	\$78,000.00	\$71,764.50 \$6,235.50
Nonprofit	LMH	<i>Prior Year Funds</i>		
<b>Start Date</b>	<b>Completion Date</b>	<i>Other CPD Funds</i>		
August 2014	August 2017	<b>Total</b>	<b>\$78,000.00</b>	<b>\$71,764.50</b> <b>\$6,235.50</b>
<b>Performance Indicator</b>	<b>Anticipated Units</b>	<b>Financial Narrative:</b>		
Housing Units	3			
<b>Local ID</b>	<b>Actual Units</b>			
H1457	0			

The primary purpose of the project is to help:

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

**Amendment #2: Public infrastructure project removal**

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In order to provide timely spending of CDBG funds allocated in 2014 to the Village of Hihwood, the project will be moved to the 2017 Action Plan using prior year funds.