

**Master Compilation of Amendments to the 2013, 2012, 2011, 2008, 2005, 2002 and 1994  
Housing and Community Development Consolidated Annual Action Plans  
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, 2012, 2011, 2008, 2005, 2002 and 1994, Annual Action Plans as described below, and as all submitted and approved by the U.S. Department of Housing and Urban Development in compliance with the Consolidated Planning regulations of 24 CFR Part 91. Amendments to PY 1994, 2002, 2005, 2008 and 2011 are reflected in the PY2013 Amendment.

**Third Amendment to the 2013 Annual Action Plan:**

The 2013 Annual Action Plan as dated March 14, 2013, submitted to the U.S. Department of Housing and Urban Development and approved is hereby amended as follows:

**Amendment #1:**

The PY1994 HOME Program included funding for an owner-occupied rehabilitation rental project located on the 1400 block of Victoria Avenue in North Chicago for the amount of \$30,000.00. No Action Plan exists in the County records for the 1994 Program year, thus this Amendment recognizes the activity. Said activity was completed and drawn in full, however, due to a lack of eligible beneficiary information, is hereby cancelled and funds are repaid to the local HOME Program account for future investment in a PY2013 activity as described herein this amendment document.

**Amendment #2:**

The PY 2002 Action Plan included an activity for rehabilitation of a Group Home/SRO rental development by Lake County Residential Development Corporation in the 2300 block of Elisha Avenue in Zion of the amount of \$139,720.23. The 2002 Annual Action Plan does not contain any other detailed reference of the allocation, thus this Amendment recognizes the activity. Said activity was completed and drawn in full, however, due to a lack of eligible beneficiary information, is hereby cancelled and funds are repaid to the local HOME Program account for future investment in a PY2013 activity as described herein this amendment document.

**Amendment #3:**

The PY 2005 Action Plan included a reference to the funding of an activity titled North Chicago Property Acquisition/Rehabilitation/New Construction in the amount of \$134,053.00. Said funds were utilized by the City of North Chicago to acquire a series of lots in the 2100 block of Honore Avenue, North Chicago for the purposes of affordable housing development. The lots were transferred to YouthBuild Lake County for the purposes of new construction. HUD has required the cancellation and repayment of the acquisition activity related to lots that remain vacant as land-banking is not an eligible HOME activity. This amendment serves to recognize this activity and cancel a portion of the activity totaling \$79,270.50 as said activity was drawn in full, however, no eligible beneficiaries will be realized. The activity is hereby canceled and funds are repaid to the local HOME Program account for future investment in a PY2013 activity as described herein this amendment document.

**Amendment #4:**

The PY 2008 Action Plan includes reference and brief description of an activity for Northpointe Resources for group home rental rehabilitation on several portfolio properties. One such property, 10515 Marc Court was sold prior to completion of the period of affordability, and as such Northpointe returned the HOME investment. This amendment serves to recognize this activity and cancel a portion of the activity totaling \$14,753.46 as said activity was drawn in full, however, the required period of affordability was not realized. The activity is hereby canceled and funds are



**Amendment #7:**

Portions of the Summary of Specific Annual Objectives, Table 3A shall be amended as follows:

Objective DH1 – Housing Rehabilitation shall be increased to 35 units

**Amendment #8:**

The Proposed 2013 Consortium Activities-Table 3B Annual Housing Completion Goals Table shall be amended as follows:

Annual Affordable Rental Housing Goals-Rehabilitation of existing units shall be increased to 12

Annual Affordable Owner Housing Goals- Acquisition of existing units shall be increased to 4

**Amendment #9:**

1.0 Consortium Housing Activities – HOME funds shall be amended to include under item 1.2 Rehabilitation an additional line:

Glenkirk – Rental: CILA Group Home Rehabilitation;

the original Glenkirk line item shall be modified to read as:

Glenkirk – Rental: Group Home Aggregated Living Center

**Amendment #10:**

1.0 Consortium Housing Activities – HOME funds

The Table 3C documents for these activities shall be removed and replaced with the Table 3C document that follows:

North Chicago Strategic Revitalization Plan

CPAH Scattered Site Preservation Project

Conway CILA Group Home Rehabilitation

Riverside Partnership Group Home Rehabilitation

**Please reference the following amended Table 3C documents:**

Table 3C  
Consolidated Plan Listing of Projects

**Jurisdiction Name:** Lake County

**Priority Need:** High and Medium

**Project:** Rehabilitation and New Construction

**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 15-20 housing units targeted at households earning 80% of area median income or less. Four of the proposed units will be targeted as supportive housing units for disabled veterans. Units will be designated as rental units; however LCRDC will utilize a lease-purchase strategy for units as applicable. Such lease-purchase units as completed will be reported as homebuyer units. LCRDC will serve as the project developer and owner of units. Lease-purchase programming will be utilized as applicable.

This is a CHDO Reservation project, for which the PY2013 HOME allocation may increase in the event this is also a contingency project.

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

**Location/Target Area:**

Pending acquisition; sites within North Chicago, Illinois

Objective Number	Project ID	Funding Sources:		
DH1	TBD	Awarded	Expended	Balance
<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>	\$370,000.00	
Nonprofit	LMH	<i>Prior Year Funds</i>		
<b>Start Date</b>	<b>Completion Date</b>	<i>Other CPD Funds</i>		
March 2014	March 2016	<b>Total</b>	<b>\$370,000.00</b>	
<b>Performance Indicator</b>	<b>Anticipated Units</b>	<b>Financial Narrative:</b>		
Housing Units	15-20	<i>\$50,000 of the total HOME award is from the North Chicago Consortium partner allocation</i>		
<b>Local ID</b>	<b>Actual Units</b>			
TBD	TBD			

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

**Priority Need:** High

**Project:** Rehabilitation

**Activity:** CPAH Scattered Site Preservation Project

**Description:** Utilizing the Community Land Trust model, Community Partners for Affordable Housing (CPAH) will acquire, rehabilitate and sell 2-3 homebuyer units to households earning 80% of area median income or less. Units will be located in Highland Park or Lake Forest, Illinois. Lease-purchase programming will be utilized as applicable.

This is a CHDO Reservation project, for which the PY2013 HOME allocation may increase in the event this is also a contingency project.

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

**Location/Target Area:**

Location to be determined pending acquisition; targeted areas include Highland Park and Lake Forest, Illinois.

<b>Objective Number</b> DH1	<b>Project ID</b> TBD
<b>HUD Matrix Code</b> N/A	<b>CDBG Citation</b> 24 CFR 570.208(a)(3)
<b>Type of Recipient</b> Nonprofit	<b>National Objective</b> LMH
<b>Start Date</b> March 2014	<b>Completion Date</b> March 2015
<b>Performance Indicator</b> Housing Units	<b>Anticipated Units</b> 2-3
<b>Local ID</b> TBD	<b>Actual Units</b> TBD

<b>Funding Sources:</b>	<b>Awarded</b>	<b>Expended</b>	<b>Balance</b>
<i>CDBG</i>			
<i>ESG</i>			
<i>HOME</i>	\$270,000.00		
<i>Prior Year Funds</i>			
<i>Other CPD Funds</i>			
<b>Total</b>	<b>\$270,000.00</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

**Priority Need:** High

**Project:** Rehabilitation

**Activity:** Conway CILA Group Home Rehabilitation

**Description:** Glenkirk will rehabilitate the Conway Community Integrated Living Arrangement (CILA) group home in Lake Forest, Illinois. The rehabilitation will include HVAC, kitchen and bath upgrades and exterior building and lot renovations to improve accessibility.

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

**Location/Target Area:**  
1190 West Conway, Lake Forest, Illinois

<b>Objective Number</b> DH1	<b>Project ID</b> TBD
<b>HUD Matrix Code</b> N/A	<b>CDBG Citation</b> 24 CFR 570.208(a)(3)
<b>Type of Recipient</b> Nonprofit	<b>National Objective</b> LMH
<b>Start Date</b> March 2014	<b>Completion Date</b> March 2015
<b>Performance Indicator</b> Housing Units	<b>Anticipated Units</b> 1
<b>Local ID</b> TBD	<b>Actual Units</b> TBD

<b>Funding Sources:</b>	<b>Awarded</b>	<b>Expended</b>	<b>Balance</b>
<i>CDBG</i>			
<i>ESG</i>			
<i>HOME</i>	\$48,000.00		
<i>Prior Year Funds</i>			
<i>Other CPD Funds</i>			
<b>Total</b>	<b>\$48,000.00</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

**Priority Need:** High

**Project:** Rehabilitation

**Activity:** Riverside Partnership Group Home Rehabilitation

**Description:** Acquisition, rehabilitation and rental of two housing units to support Community Integrated Living Arrangement (CILA) group homes in a partnership between Lake County Residential Development Corporation (LCRDC) and Riverside Foundation. LCRDC will serve as the project developer and owner of the units. Each CILA group home will serve four residents with disabilities earning incomes of 50% of area median income or less.

This is a CHDO Reservation project.

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

**Location/Target Area:**

Location to be determined pending acquisition; targeted areas include may include Lincolnshire and Vernon Hills, Illinois, or other unincorporated areas in the vicinity, within Lake County, Illinois.

<b>Objective Number</b> DH1	<b>Project ID</b> TBD
<b>HUD Matrix Code</b> N/A	<b>CDBG Citation</b> 24 CFR 570.208(a)(3)
<b>Type of Recipient</b> Nonprofit	<b>National Objective</b> LMH
<b>Start Date</b> Est. December 2013	<b>Completion Date</b> June 2015
<b>Performance Indicator</b> Housing Units	<b>Anticipated Units</b> 2
<b>Local ID</b> TBD	<b>Actual Units</b> TBD

<b>Funding Sources:</b>	<b>Awarded</b>	<b>Expended</b>	<b>Balance</b>
<i>CDBG</i>			
<i>ESG</i>			
<i>HOME</i>	\$191,000.00		
<i>Prior Year Funds</i>			
<i>Other CPD Funds</i>			
<b>Total</b>	<b>\$191,000.00</b>		

**Financial Narrative:**

The primary purpose of the project is to help:

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

**Third Amendment to the 2012 Annual Action Plan:**

The 2012 Annual Action Plan as dated March 13, 2012, submitted to the U.S. Department of Housing and Urban Development and approved is hereby amended as follows:

HOME Amendment:

The following sections of the 2012 Annual Action Plan are amended to reflect a change in scope of an approved activity allocation under the HOME Investment Partnerships Program. Specifically, a group home rehabilitation project was previously approved for two project sites, after further review and consultation, the activity will be comprised of one site and include a full code and accessibility rehabilitation for the same total project cost.

**Amendment #1:**

Summary of Specific Annual Objectives (Table 3A)

The table line-item DHI – Housing Rehabilitation shall be modified from the stated nine (9) total expected number of units to eight (8) total expected number of units.

**Amendment #2:**

Section 1.0 Consortium Housing Activities, Table 3C Consolidated Plan Listing of Projects

The Table 3C for the Northpointe CILA Rehabilitation shall be removed and replaced with the Table 3C document that follows:

**Please reference the following amended Table 3C document:**

Table 3C  
Consolidated Plan Listing of Projects

**Jurisdiction Name:** Lake County

**Priority Need:** High

**Project:** Rehabilitation

**Activity:** NorthPointe CILA Rehabilitation

**Description:** NorthPointe will rehabilitate one Community Integrated Living Arrangement (CILA) home located at 39286 Garnett Avenue , Beach Park, Illinois. A CILA encourages consumers to live independently within small group settings. The scope of work shall include ADA and code updates/repairs to bathroom and kitchen areas, a new roof damaged by recent storm events, and energy/HVAC upgrades including new equipment to replace failing systems and increase energy efficiency for the unit.

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

**Location/Target Area:**

39286 Garnett Avenue in Beach Park

<b>Objective Number</b> DH1	<b>Project ID</b> TBD
<b>HUD Matrix Code</b> N/A	<b>CDBG Citation</b> 24 CFR 570.208(a)(3)
<b>Type of Recipient</b> Non-Profit	<b>National Objective</b> LMH
<b>Start Date</b> 2/2014 TBD	<b>Completion Date</b> TBD
<b>Performance Indicator</b> Housing Units	<b>Annual Units</b> 1
<b>Local ID</b> TBD	<b>Units Upon Completion</b>

Funding Sources:	Awarded	Expended	Balance
<i>CDBG</i>			
<i>ESG</i>			
<i>HOME</i>	\$25,000		
<i>Prior Year Funds</i>			
<i>Other CPD Funds</i>			
<b>Total</b>	<b>\$25,000</b>		

**Financial Narrative:**  
*Project will provide \$6,250 in matching funds*

The primary purpose of the project is to help:

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

ESG Amendment:

The following activities of the 2012 Annual Action Plan are added to absorb additional funds available in Emergency Solutions Grant (ESG) 2012 Program Funds. Since the initial 2012 Annual Action Plan dated March 13, 2012 was submitted to the U.S. Department of Housing and Urban Development (HUD), changes in several existing 2012 ESG activities has caused a total of \$62,473.38 to be allocated in two new projects stated in the following NEW Table 3C exhibits:

**Amendment #3:**

Two new Table 3C activity descriptions are as follows:

**Please reference the following amended Table 3C document:**

### Table 3C Consolidated Plan Listing of Projects

<b>Jurisdiction Name:</b>	Lake County
<b>Priority Need:</b>	High
<b>Project:</b>	Homelessness Prevention
<b>Activity:</b>	Catholic Charities – Homeless Prevention
<b>Description:</b>	Catholic Charities will provide homelessness prevention services in the forms of short-term rental assistance (including rent arrears), utility assistance (as needed including arrears), medium-term rental assistance and housing stabilization case management services to families and individuals at risk of becoming homeless. They will work with landlords and clients to insure that leases are in place and payments necessary to avoid eviction are made.

<b>Objective Category:</b>	<input checked="" type="checkbox"/> Suitable Living Environment	<input type="checkbox"/> Decent Housing	<input type="checkbox"/> Economic Opportunity
<b>Outcome Category:</b>	<input checked="" type="checkbox"/> Availability/Accessibility	<input type="checkbox"/> Affordability	<input type="checkbox"/> Sustainability

**Location/Target Area:**  
671 S. Lewis Ave  
Waukegan, IL 60085

<b>Objective Number</b>	<b>Project ID</b>
SL1	TBD
<b>HUD Matrix Code</b>	<b>CDBG Citation</b>
N/A	24 CFR 570.208(a)(2)
<b>Type of Recipient</b>	<b>National Objective</b>
Non-Profit	LMC
<b>Start Date</b>	<b>Completion Date</b>
5/1/2012	
<b>Performance Indicator</b>	<b>Anticipated Units</b>
Households	9
<b>Local ID</b>	<b>Actual Units</b>
TBD	

Funding Sources:	Awarded	Expended	Balance
<i>CDBG</i>			
<i>ESG</i>	\$58,927		
<i>HOME</i>			
<i>Prior Year Funds</i>			
<i>Other CPD Funds</i>			
<b>Total</b>	<b>\$58,927</b>		
<b>Financial Narrative:</b>			
<i>Program will provide at least same amount in matching funds; additional leveraged funds are to be determined</i>			

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

<b>Jurisdiction Name:</b>	Lake County
<b>Priority Need:</b>	High
<b>Project:</b>	Homeless Management Information System
<b>Activity:</b>	ServicePoint Administration
<b>Description:</b>	ServicePoint is the local Homeless Management Information System in Lake County. This system has tremendous benefit to clients to better access the full array of services throughout Lake County utilizing electronic referral. The shared database also allows decisions-makers to have system level data on how services are being used and where gaps exist. This investment will assist Lake County in implementing new programs.

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

**Location/Target Area:**  
 500 W. Winchester Road, Unit 101  
 Libertyville, IL 60048

<b>Objective Number</b> SL1	<b>Project ID</b> TBD
<b>HUD Matrix Code</b> 05	<b>CDBG Citation</b> 24 CFR 570.201(e)
<b>Type of Recipient</b> TBD	<b>National Objective</b> LMC (Presumed Benefit)
<b>Start Date</b> 5/1/2012	<b>Completion Date</b>
<b>Performance Indicator</b> TBD	<b>Anticipated Units</b> TBD
<b>Local ID</b> TBD	<b>Actual Units</b>

<b>Funding Sources:</b>	<b>Awarded</b>	<b>Expended</b>	<b>Balance</b>
<i>CDBG</i>			
<i>ESG</i>	\$3,546.38		
<i>HOME</i>			
<i>Prior Year Funds</i>			
<i>Other CPD Funds</i>			
<b>Total</b>	<b>\$3,546.38</b>		

**Financial Narrative:**  
*Program will provide at least the same amount in matching funds; additional leveraged funds are to be determined*

The primary purpose of the project is to help:  
 the Homeless         Persons with HIV/AIDS         Persons with Disabilities         Public Housing Needs

CDBG Amendment:

The following sections of the 2012 Annual Action Plan are amended to reflect a change in scope of an approved activity allocation under the Community Development Block Grant (CDBG) Program. Specifically, the Village of Fox Lake has been approved to amend their 2012 water main project.

**Amendment #4:**

The Table 3C for the Village of Fox Lake Public Infrastructure Project shall be removed and replaced with the Table 3C document that follows:

**Please reference the following amended Table 3C document:**

:

Table 3C  
Consolidated Plan Listing of Projects

**Jurisdiction Name:** Lake County

**Priority Need:** High

**Project:** Public Facilities: Water Supply System Improvements

**Activity:** The Village of Fox Lake

**Description:** The Village of Fox Lake will replace up to 30 fire hydrants (at various locations in the south system) that are in extremely poor condition and require replacement. These old hydrants were installed from the late 1920's thru the 1960's and have exceeded their design life. In addition they are no longer manufactured and replacement parts are not available.

CT 8609.03/BG 1; LMI 40.5%

CT 8609.03/BG 2; LMI 38.9%

CT 8609.03/BG 3; LMI 56.7%

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

**Location/Target Area:**

CT 8609.03/BG 1, BG 2, BG, 3

Fox Lake, IL 60020

<b>Objective Number</b>	<b>Project ID</b>
SL3	TBD
<b>HUD Matrix Code</b>	<b>CDBG Citation</b>
03J	24 CFR 570.208(a)(1)
<b>Type of Recipient</b>	<b>National Objective</b>
Government	LMA
<b>Start Date</b>	<b>Completion Date</b>
2/2014 TBD	TBD
<b>Performance Indicator</b>	<b>Annual Units</b>
Persons	4,792 (2174 Low/Mod)
<b>Local ID</b>	<b>Units Upon Completion</b>
C1207	4,792 (2174 Low/Mod)

<b>Funding Sources:</b>	<b>Awarded</b>	<b>Expended</b>	<b>Balance</b>
<i>CDBG</i>	\$97,369		
<i>ESG</i>			
<i>HOME</i>			
<i>Prior Year Funds</i>			
<i>Other Funds</i>	\$278,831		
<b>Total</b>	<b>\$376,200</b>		

**Financial Narrative:**

The primary purpose of the project is to help:

the Homeless

Persons with HIV/AIDS

Persons with Disabilities

Public Housing Needs