

Housing and Community Development Commission
Proposed Grant Re-Allocation
October 10, 2018

Before					
Subrecipient	2018		2019		Total
	CDBG	HOME	CDBG	HOME	
Village of Mundelein	\$91,743.00	\$0.00	\$0.00	\$0.00	\$91,743.00
Glenkirk	\$21,587.00	\$54,696.00	\$0.00	\$0.00	\$76,283.00
AHC-OOR PD	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
AHC-OOR	\$99,011.00	\$0.00	\$113,095.00	\$0.00	\$212,106.00
AHC DPA - Countywide	\$0.00	\$30,989.00	\$0.00	\$0.00	\$30,989.00
CPAH - Acq., Rehab, Resale	\$0.00	\$219,350.00	\$0.00	\$0.00	\$219,350.00
LCRDC - Marjorie Hart	\$150,000.00	\$278,166.00	\$0.00	\$0.00	\$428,166.00
PIHRL - Senior Living	\$212,745.00	\$287,255.00	\$0.00	\$0.00	\$500,000.00
HODC - Zion Woods	\$500,000.00	\$250,000.00	\$700,000.00	\$0.00	\$1,450,000.00
LCRDC - LakePointe	\$397,390.00	\$0.00	\$0.00	\$0.00	\$397,390.00
Program Income	\$10,460.73	\$132,678.41	\$0.00	\$0.00	\$143,139.14

After						
Subrecipient	2018		2019		Total	Change
	CDBG	HOME	CDBG	HOME		
Village of Mundelein	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$91,743.00
Glenkirk	\$0.00	\$76,283.00	\$0.00	\$0.00	\$76,283.00	\$0.00
AHC-OOR PD	\$90,000.00	\$0.00	\$0.00	\$0.00	\$90,000.00	\$15,000.00
AHC-OOR	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$37,894.00
AHC DPA - Countywide	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$119,011.00
CPAH - Acq., Rehab, Resale	\$120,975.00	\$219,350.00	\$0.00	\$0.00	\$340,325.00	\$120,975.00
LCRDC - Marjorie Hart	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$428,166.00
PIHRL - Senior Living	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$500,000.00
HODC - Zion Woods	\$435,056.73	\$807,501.41	\$207,441.86	\$0.00	\$1,450,000.00	\$0.00
LCRDC - LakePointe	\$775,000.00	\$0.00	\$0.00	\$0.00	\$775,000.00	\$377,610.00
2019 Application Round	\$0.00	\$0.00	\$492,558.14	\$0.00	\$492,558.14	\$492,558.14

\$143,139.14