

Action Plan

Grantee: Kane County, IL

Grant: B-08-UN-17-0003

LOCCS Authorized Amount:	\$ 2,576,369.00
Grant Award Amount:	\$ 2,576,369.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 1,865,271.72
Total Budget:	\$ 4,441,640.72

Funding Sources

Funding Source	Funding Type
Private Financing	Other Private Funds
Neighborhood Stabilization Program	Other Federal Funds

Narratives

Areas of Greatest Need:

Kane County has identified multiple areas of greatest need, these areas include the following census tracts:
8501,8503.01,8503.02, 8502.01,8502.02, 8504, 8518.01,8518.02,8520, 8521, 8519.02,8529.02,8529.05,8530.01, 8530.02, 8530.04, 8505, 8506, 8501, 8545.02, 8524.03, 8524.02, 8507.02, 8525, 8526.01, 8526.02, 8520.01, 8520.03, 8520.02, 8521, 8522, 8522.01, 8522.02, 8523, 8525, 8527, 8528.02,8528.01, 8545.01, 8505, 8506, 8545.02, 8524.03, 8524.01, 8525.03, 8524.01, 8507.01, 8507.03, 8545.01, 8545, 8540.02, 8529.03, 8529.04

Distribution and and Uses of Funds:

NSP funds will be used by Development Partners approved by the Kane County NSP Commission to purchase and rehabilitate foreclosed upon homes.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:



Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
9999	Restricted Balance		<i>No activities in this project</i>
NSP-01	Financing Mechanisms		<i>No activities in this project</i>
NSP-02	Purchase and Rehabilitation	CHAD-1-A	C.H,A,D, Acquisition
		CHAD-1-R	C.H.A.D. -- Rehabilitation
		DHA-1-A	DHA Management Inc. -- Acquisition
		DHA-1-R	DHA Management Inc. -- Rehab
		HFHNV0001	HFH of Northern Fox Valley Acq & Rehab
		MHL-1-A	Mercy Housing Lakefront -- Acquisition
		MHL-1-R	Mercy Housing Lakefront -- Rehab
		SSL0001	Spillane & Sons Ltd. Acq. & Rehab
		NSP-04	Demolition
NSP-05	Redevelopment		<i>No activities in this project</i>
NSP-06	Administration	Administration	County Administration



Activities

Project # / Title: NSP-02 / Purchase and Rehabilitation

Grantee Activity Number: CHAD-1-A
Activity Title: C.H,A,D, Acquisition

Activity Type:

Acquisition - general

Project Number:

NSP-02

Projected Start Date:

05/21/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Completed

Project Title:

Purchase and Rehabilitation

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 379,345.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 379,345.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# of Households	3	3		100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
Total acquisition compensation to owners	365000
# of Parcels acquired voluntarily	3
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	3



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Association of DuPage

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Community Housing Association of DuPage	Non-Profit	\$ 379,345.00

Location Description:

CHAD will acquiring foreclosed properties within the areas of greatest need as established by Kane County's Substantial Amendment.

Activity Description:

CHAD will acquiring foreclosed properties within the areas of greatest need as established by Kane County's Substantial Amendment.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: CHAD-1-R
Activity Title: C.H.A.D. -- Rehabilitation

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP-02

Projected Start Date:

05/21/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitation

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 264,747.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 264,747.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	
#Units deconstructed	
#Sites re-used	3
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	3
#Low flow toilets	3
#Units with solar panels	
#Dishwashers replaced	3
#Clothes washers replaced	
#Refrigerators replaced	3
#Light fixtures (outdoors) replaced	



#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	3
#Replaced thermostats	3
#Efficient AC added/replaced	3
#High efficiency heating plants	3
#Additional Attic/Roof Insulation	3
#Energy Star Replacement Windows	3
# of Properties	3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Community Housing Association of DuPage

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Community Housing Association of DuPage	Non-Profit	\$ 224,032.00

Location Description:

CHAD will rehabing foreclosed properties with in the Areas of greatest need as established by Kane County's Substantial Amendment.

Activity Description:

CHAD will rehabing foreclosed properties with in the Areas of greatest need as established by Kane County's Substantial Amendment.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: DHA-1-A
Activity Title: DHA Management Inc. -- Acquisition

Activity Type:
 Acquisition - general

Project Number:
 NSP-02

Projected Start Date:
 05/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Purchase and Rehabilitation

Projected End Date:
 03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 283,503.73
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 283,503.73

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
Total acquisition compensation to owners	259000
# of Parcels acquired voluntarily	2
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	2



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

DHA Management, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DHA Management, Inc.	Non-Profit	\$ 295,000.00

Location Description:

DHA Management Inc will acquiring foreclosed properties with in theCity of St. Charles, the Village of North Aurora and Village of South Elign which Kane County has set as priority areas for NSP funds.

Activity Description:

DHA Management Inc will acquiring foreclosed properties with in theCity of St. Charles, the Village of North Aurora and Village of South Elign which Kane County has set as priority areas for NSP funds.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: DHA-1-R
Activity Title: DHA Management Inc. -- Rehab

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-02

Projected Start Date:
 05/10/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Purchase and Rehabilitation

Projected End Date:
 03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 315,934.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 315,934.73

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
Activity funds eligible for DREF (Ike Only)	
#Units \geq other green	
#Units deconstructed	
#Sites re-used	2
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	2
#Units with solar panels	
#Dishwashers replaced	2
#Clothes washers replaced	
#Refrigerators replaced	2
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	



#Replaced hot water heaters	2
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	2
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	2
# of Properties	2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

DHA Management, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
DHA Management, Inc.	Non-Profit	\$ 131,200.00

Location Description:

DHA Management Inc will rehab foreclosed properties with in theCity of St. Charles, the Village of North Aurora and Village of South Elign which Kane County has set as priority areas for NSP funds.

Activity Description:

DHA Management Inc will rehab foreclosed properties with in theCity of St. Charles, the Village of North Aurora and Village of South Elign which Kane County has set as priority areas for NSP funds.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: HFHNV0001
Activity Title: HFH of Northern Fox Valley Acq & Rehab

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-02

Projected Start Date:
 07/01/2013

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Activity Status:
 Under Way

Project Title:
 Purchase and Rehabilitation

Projected End Date:
 12/31/2015

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 502,760.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 502,760.54

Total Funds: \$ 1,005,521.08

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# of Elevated Structures	
# of Substantially Rehabilitated Units	6
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	6
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	18
#Low flow toilets	18
#Units with solar panels	
#Dishwashers replaced	6
#Clothes washers replaced	6



#Refrigerators replaced	6
#Light fixtures (outdoors) replaced	12
#Light Fixtures (indoors) replaced	50
#Replaced hot water heaters	6
#Replaced thermostats	6
#Efficient AC added/replaced	6
#High efficiency heating plants	6
#Additional Attic/Roof Insulation	6
#Energy Star Replacement Windows	42
# of Properties	6

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Habitat for Humanity of Northern Fox Valley

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Habitat for Humanity of Northern Fox Valley	Non-Profit	\$ 502,760.54
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 502,760.54

Location Description:

Activity will focus on areas of greatest needs north of IL Highway 38, including Unincorporated areas of Kane County, the City of St. Charles, and the Village of Carpentersville.

Activity Description:

Kane County and its Development Partner Habitat for Humanity of Northern Fox Valley will purchase and rehabilitate 6 units of foreclosed or abandoned single family homes that will then be sold to homeowners who earn less than 50% of Area Median Income.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: MHL-1-A
Activity Title: Mercy Housing Lakefront -- Acquisition

Activity Type:

Acquisition - general

Project Number:

NSP-02

Projected Start Date:

05/28/2010

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:

Under Way

Project Title:

Purchase and Rehabilitation

Projected End Date:

03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 574,510.54

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 574,510.54

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	8		8	100.00
# of Households	8		8	100.00
# of Permanent Jobs Created				0.0

Proposed Accomplishments

	Total
# of Singlefamily Units	8
# of Housing Units	8
Total acquisition compensation to owners	480000
# of Parcels acquired voluntarily	8
# of Parcels acquired by admin settlement	
# of Parcels acquired by condemnation	
# of buildings (non-residential)	
# of Properties	8



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Mercy Housing LakeFront

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Housing LakeFront	Non-Profit	\$ 550,000.00

Location Description:

Mercy Housing Lakefront will be acquiring foreclosed properties with in the City of St. Charles, the Village of North Aurora, the Village of Carpentersville, and Village of South Elign which Kane County has set as priority areas for NSP funds.

Activity Description:

Mercy Housing Lakefront will be acquiring foreclosed properties with in the City of St. Charles, the Village of North Aurora, the Village of Carpentersville, and Village of South Elign which Kane County has set as priority areas for NSP funds.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: MHL-1-R
Activity Title: Mercy Housing Lakefront -- Rehab

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-02

Projected Start Date:
 05/28/2010

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Purchase and Rehabilitation

Projected End Date:
 03/01/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 902,744.93

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 902,744.93

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8		8	100.00
# of Households	8		8	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	8
# of Housing Units	8
Activity funds eligible for DREF (Ike Only)	
#Units ζ other green	
#Units deconstructed	
#Sites re-used	8
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	
#Low flow toilets	
#Units with solar panels	
#Dishwashers replaced	8
#Clothes washers replaced	
#Refrigerators replaced	8
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	



#Replaced hot water heaters	8
#Replaced thermostats	
#Efficient AC added/replaced	
#High efficiency heating plants	8
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	8

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Mercy Housing LakeFront

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Mercy Housing LakeFront	Non-Profit	\$ 698,441.00

Location Description:

Mercy Housing Lakefront will be rehabing foreclosed properties with in the City of St. Charles, the Village of North Aurora, the Village of Carpentersville, and Village of South Elign which Kane County has set as priority areas for NSP funds.

Activity Description:

Mercy Housing Lakefront will be rehabing foreclosed properties with in the City of St. Charles, the Village of North Aurora, the Village of Carpentersville, and Village of South Elign which Kane County has set as priority areas for NSP funds.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: SSL0001
Activity Title: Spillane & Sons Ltd. Acq. & Rehab

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP-02

Projected Start Date:
 12/01/2013

Project Draw Block by HUD:
 Not Blocked

Activity Draw Block by HUD:
 Not Blocked

Block Drawdown By Grantee:
 Not Blocked

National Objective:
 LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Activity Status:
 Under Way

Project Title:
 Purchase and Rehabilitation

Projected End Date:
 10/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 750,051.45

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 750,051.45

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Elevated Structures	
# of Substantially Rehabilitated Units	1
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units & other green	
#Units deconstructed	
#Sites re-used	1
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	



#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	4
#Light Fixtures (indoors) replaced	7
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	
#High efficiency heating plants	
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1
# of Properties	1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Spillane & Sons Ltd.

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Spillane & Sons Ltd.	For Profit	\$ 750,051.45

Location Description:

Activity is located in an unincorporated section of the City of Batavia which is identified as an area of greatest need in Kane County's Substantial Amendment.

Activity Description:

Kane County and its Development Partner Spillane & Sons Ltd. are purchasing and rehabilitating a foreclosed upon single family home situated in a unincorporated area of the City of Batavia. The home is need of substantial rehabilitation, which includes all new windows, a new roof, lead based paint removal, and mold remediation.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: NSP-06 / Administration

Grantee Activity Number: Administration



Activity Title: County Administration

Activity Type:

Administration

Project Number:

NSP-06

Projected Start Date:

03/31/2009

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

03/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 377,769.25

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 377,769.25

Total Funds: \$ 755,538.50

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Kane County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Kane County

Organization Type

Local Government

Proposed Budget

\$ 270,733.39

Funding Source Name

Neighborhood Stabilization Program

Matching Funds

No

Funding Amount

\$ 377,769.25

Location Description:

County-wide

Activity Description:

Provide funds to cover expenses associated with administration of the NSP along with pre-award administrative



costs from October 2008.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Action Plan Comments:

- Reviewer - Approval of Kane County Action Plan per S.Ciampi. Grantee did not make any changes to Action Plan, however through system error, AP was put into Modified Status. In order for grantee to submit APR, the AP needed to go into submit status, and now be approved.
- Reviewer - Requested budget revision for DHA-1-R is approved.
- Reviewer - Grantee increased Program Income budget to \$1.4 Million to accommodate additional program income receipts. No other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO
- Reviewer - Grantee made the following changes: 1. Increased total budget to \$4,292,900.00; 2. Increased Project# NSP-02 budget to \$3,901,621.00; 3. Increased activity number SSL0001 to \$740,325.00. No other significant changes have been made to the Action Plan this quarter. No Substantial Amendment is needed at this time. No further comments at this time. Action Plan has been reviewed and approved by Jerry L. P. Deese, Senior CPD Representative, Chicago FO
- Reviewer - Grantee has been notified to review flags. These flags will be resolved once the Grantee starts doing data clean-up before grant closeout.
- The County made modifications to activity end dates and general budgets.
- Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.
- Reviewer - To account for recent program income receipts, the County increased estimated PI/RL amount from \$1,716,271.72 to \$1,865,271.72 for a new total budget number of \$4,441,640. This does not constitute a substantial amendment. No additional information is required. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.



Reviewer - Increase NSP-02 Project budget to \$4,050,361.72

Increase grantee activity number HFHNV0001 budget to \$502,760.54

This does not constitute a substantial amendment. No additional information is required. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.

Reviewer - The Grantee increased the budget for Spillane and Sons from \$740,325.00 to \$750,051.45. No additional information is required at this time. Reviewed and approved by Jerry Deese, Senior CPD Representative.

Action Plan History

Version	Date
B-08-UN-17-0003 AP#1	07/13/2010
B-08-UN-17-0003 AP#2	06/29/2011
B-08-UN-17-0003 AP#3	01/27/2012
B-08-UN-17-0003 AP#4	07/31/2014
B-08-UN-17-0003 AP#5	01/30/2015
B-08-UN-17-0003 AP#6	09/01/2015
B-08-UN-17-0003 AP#7	10/28/2016
B-08-UN-17-0003 AP#8	01/30/2017
B-08-UN-17-0003 AP#9	10/30/2017
B-08-UN-17-0003 AP#10	02/20/2018
B-08-UN-17-0003 AP#11	02/20/2018
B-08-UN-17-0003 AP#12	03/07/2018

