

Action Plan

Grantee: Illinois

Grant: B-11-DN-17-0001

LOCCS Authorized Amount:	\$ 5,000,000.00
Grant Award Amount:	\$ 5,000,000.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 970,900.10
Total Budget:	\$ 5,970,900.10

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

Kane County - Total Award: \$1,400,000
-Acquisition/Rehabilitation for sale - \$855,158
-Acquisition/Rehabilitation for rent - \$544,842
Village of Park Forest/Village of Richton Park - Total Award \$1,300,000
-Acquisition/Rehabilitation for sale - \$1,300,000
City of Joliet - Total Award \$1,800,000
-Acquisition/Rehabilitation for sale - \$1,384,000
-Acquisition/Rehabilitation for rent - \$416,000

How Fund Use Addresses Market Conditions:

The State will review multiple data sources and project proposals from community and representatives to gain a comprehensive understanding of the targeted neighborhoods. The market areas analysis may include:
Evaluation of the characteristics and the positive and negative attributes of the city or neighborhood including, transportation, amenities (retail, institutions, etc.), commercial and industrial base, unemployment, and planned capital investments.

Analysis of real estate data including, sales volume, market rents, sales price, days on market, type of unit, ask vs. sales price and other market trends.

Review of other housing characteristics of the target areas such as type and age of the housing stock, and the percentage of homeownership.

Interviews with community leaders, real estate brokers, lenders, and other staff who regularly visit the area to get first hand knowledge of the overall health and condition of the general neighborhood, qualified buyers on waiting lists, obstacles to homeownership and any other important information useful in evaluating the area.

Conduct site visits of target areas and project locations to verify market data and conditions and identify pockets of foreclosed or vacant homes in the communities.

The State has given much consideration to removing obstacles to homeownership brought on by the current lending environment or other market forces. One initiative is making NSP subgrantees and developers aware of the mortgage products offered by local lenders and the State.

Ensuring Continued Affordability:

To ensure that NSP funding yields affordable housing over the long-term, rent and occupancy requirements will be imposed over the length of an affordability period. IHDA will follow the HOME regulations on periods of affordability as described in 24 CFR Part 92.252(e) and 24 CFR Part 92.254 (a)(4). The length of the affordability period depends on the amount of the NSP investment in the property and the method by which the affordability restrictions are enforced.

For the eligible activities involving homeownership, an income-eligible household must purchase the foreclosed home. The home may be subject to Resale or Recapture provisions as described in the HOME regulations. The home must continue to be owned by this household and occupied as their primary residence for the affordability period described below. If the home assisted with NSP funds is sold during the affordability period, recapture provisions will apply under the Recapture Method or repayment of the NSP subsidy under the Resale Method.

See below for a table of the affordability periods required under both the Resale and Recapture Methods, and the respective subsidy recapture provisions applicable only under the Recapture Method.

NSP Investment per Unit

Length of the Affordability Period

Recapture Provisions (applicable only under Recapture Method) – Forgiven Monthly Rate

Less than \$14,999

5 years

1/60th

\$15,000 - \$40,000

10 years

1/120th

More than \$40,000

15 years

1/180th

New construction or acquisition of newly constructed housing

20 years

1/240th

Under the Recapture method, a recapture agreement and mortgage will be recorded to secure the affordability period and applicable amount will be recaptured in accordance with the above recapture provisions upon transfer or sale of property. Under the Resale method, a land use restriction agreement will be recorded to secure the affordability period and applicable amount will be repaid upon transfer or sale of property.

For rental housing projects, when units become vacant during the affordability period, subsequent tenants must be income-eligible and must be charged no more than the applicable NSP affordable rents. A land use restriction agreement will be recorded against the land upon which the improvements are situated to ensure that the income restrictions apply to subsequent renters and funds are recovered if any sale should occur.

Definition of Blighted Structure:

The State of Illinois will allow "blighted structure" to be defined by the local laws governing the specific project address. If no local law exists to offer a definition of "blighted structure" then the definition will be provided by the Illinois Municipal Code, specifically Public Acts 95-876 and 95-977. While the Illinois Municipal Code does not provide a definition of "blighted structure" specifically, it does provide characteristics of structures that must be seen in order for an area to be considered "blighted". The presence of at least five of these will define a "blighted structure" for the purposes of the NSP program.

Definition of Affordable Rents:

Affordable rents are identified as the amount that a family of a HUD-adjusted area median income could afford without spending more than 30% of their income on rent. For the purpose of this program these affordable rents shall be defined as "Gross Rents" and shall be the maximum rents, including utilities, that can be charged to eligible tenants, according to the income target of that unit. The owner of the building can select the Gross Rents which are based on the corresponding income levels up to 120% of median income in determining the appropriate rents. The rent charged for a particular unit will always be the lesser of the established rent limit or fair market rent for the area. The rent levels for NSP assisted properties shall follow the maximum "HIGH" and "LOW" HOME rents established by HUD for the HOME Investment Partnership Program for households at very-low and low income levels. Other rent levels under NSP are calculated based on extrapolation from the LOW HOME rents (50% area median income.) The State's current Schedule of Maximum Monthly Gross Rents for the Neighborhood Stabilization Program is posted on the IHDA website at www.ihda.org. Changes in the NSP rent schedule may occur based on changes in the annual HUD published HOME rent schedule; and will be updated on the IHDA website.

Housing Rehabilitation/New Construction Standards:

Properties being rehabilitated with NSP funds must comply with all local building and rehabilitation codes and IHDA's HOME Rehabilitation Standards for Rehabilitated Housing Units dated January 10, 2007. Upon completion of the rehabilitation, all units must meet HUD's habitability standard, Section 8 Housing Quality Standards. Any rehabilitation or construction work funded with NSP dollars will be required to meet all local permitting, occupancy requirements, and other standards as described in 24 CFR Part 92.251. Additional requirements will apply to redevelopment and new construction projects. See the IHDA HOME rehabilitation standards posted on our website at www.ihda.org.

In addition, HUD specifically requires that:

- o All gut rehabilitation or new construction (i.e., general replacement of the interior of a building that may or may not include changes to structural elements such as flooring systems, columns or load bearing interior or exterior walls) of residential buildings up to three stories must be designed to meet the standard for Energy Star Qualified New Homes.
- o All gut rehabilitation or new construction of mid -or high-rise multifamily housing must be designed to meet American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Standard 90.1-2004, Appendix G plus 20 percent

(which is the Energy Star standard for multifamily buildings piloted by the Environmental Protection Agency and the Department of Energy).

- o Other rehabilitation must meet these standards to the extent applicable to the rehabilitation work undertaken, e.g., replace older obsolete products and appliances (such as windows, doors, lighting, hot water heaters, furnaces, boilers, air conditioning units, refrigerators, clothes washers and dishwashers) with Energy Star-46 labeled products.
- o Water efficient toilets, showers, and faucets, such as those with the WaterSense label, must be installed.
- o Where relevant, the housing should be improved to mitigate the impact of disasters (e.g., earthquake, hurricane, flooding, fires).

HUD also encourages the adoption of energy efficient and environmentally-friendly green elements as part of NSP3 program design. Attachment C to the NSP3 Notice describes in more detail how energy efficient and environmentally-friendly green elements can be incorporated and additional tools on incorporating green rehabilitation standards can be found on the NSP Resource Exchange at www.hud.gov/nspta. Where feasible, IHDA will encourage Subgrantees to incorporate energy efficient and environmentally friendly elements in the NSP3 activity.

Vicinity Hiring:

HUD requires that Grantees to the maximum extent feasible, provide for the hiring of employees who reside in the vicinity as such term is defined by the Secretary, of projects funded under this section or contract with small businesses that are owned and operated by person residing in the vicinity of such projects. HUD defines "vicinity" as each neighborhood identified by the NSP3 grantee as being the areas of greatest need.

The State will give preference to projects that provide a plan for local hiring including compliance with Section 3 requirements.

Procedures for Preferences for Affordable Rental Dev.:

Throughout the NSP3 Program, the State will give preference to projects providing for the development of rental housing. The State will strongly encourage respondents to include affordable rental housing as part of their project scope. Respondents will be required to provide market information to support the demand for this housing stock. For this NSP homeownership activity the preference for affordable rental is less applicable.

Grantee Contact Information:

Jurisdiction: State of Illinois
 Lead Entity: Illinois Housing Development Authority
 Web Address: <http://www.ihda.org>
 Contact Person: Mary R. Kenney, Executive Director
 Address: 401 N. Michigan Avenue, Suite 700, Chicago, IL 60611
 Telephone: 312-836-5314
 Fax: 312-832-2170
 Email: nsp@ihda.org

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
9999	Restricted Balance	<i>No activities in this project</i>		
Activity B	Acq/Rehab for rent or sale	B-11665-LH25	B-11665-Reclaiming SW-LH25 Rehab	
		B-75022-LH-H	County of Kane- Acq/Rehab for Sale	
		B-75022-LH-R	County of Kane-Acq/Rehab for rent	
		B-75022-LM-H	County of Kane-Acq/Rehab for sale	
		B-75022-LMMI-2018	Kane County Acq./Rehab	
		B-75024-LH-H	City of Joliet-Acquisition/Rehabilitation	
		B-75024-LH-R	City of Joliet-Acq/Rehab for rent	
		B-75024-LM-H	City of Joliet-Acq/Rehab for sale	
		B-75025-LH-H	Park Forest/Richton Park-Acq/Rehab for sale	
		B-75025-LM-H		
Activity D	Demolition	D-75024-LM-H	City of Joliet/Demolition	
Activity E	Redevelopment	E-75024-LM-H	City of Joliet - Redevelopment	
Activity F	Administrative	F-75022-Admin.	Kane County - Administration	



F-75024-Admin.
F-IHDA-Admin.

City of Joliet-Administration
Administrative



Activities

Project # / Activity B / Acq/Rehab for rent or sale

Grantee Activity Number: B-11665-LH25

Activity Title: B-11665-Reclaiming SW-LH25 Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

01/01/2020

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:

Acq/Rehab for rent or sale

Projected End Date:

03/31/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 335,248.73

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 335,248.73

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total Low Mod Low/Mod%

3 3 100.00

of Households

3 3 100.00

Proposed Accomplishments

of Singlefamily Units

Total

3

of Housing Units

3

#Units with bus/rail access

3

#Low flow showerheads

3

#Low flow toilets

3

#Dishwashers replaced

3

of Properties

3



Proposed budgets for organizations carrying out Activity:

Responsible Organization

SWOP

Organization Type

Non-Profit

Proposed Budget

\$ 335,248.73

Location Description:

This activity will cover the cost on 1 unit in 3 differences triplexes in

Activity Description:

The State of Illinois is participating with SWOP

There will be additional costs for these units in an NSP1 activity and there will be additoinal costs for the other units in the triplexes in other NSP1 activity.....

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75022-LH-H

Activity Title: County of Kane- Acq/Rehab for Sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

03/11/2011

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:

Acq/Rehab for rent or sale

Projected End Date:

03/15/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 542,603.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 542,603.08

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	3
#Low flow showerheads	4
#Low flow toilets	5
#Units with solar panels	
#Dishwashers replaced	3



#Clothes washers replaced	3
#Refrigerators replaced	3
#Light fixtures (outdoors) replaced	9
#Light Fixtures (indoors) replaced	29
#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	52
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Kane	Local Government	\$ 542,603.08

Location Description:

Kane County

Activity Description:

Acquisition and Rehabilitation of single family homes for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75022-LH-R

Activity Title: County of Kane-Acq/Rehab for rent

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

03/11/2011

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:

Acq/Rehab for rent or sale

Projected End Date:

03/15/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 251,840.20

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 251,840.20

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
2	2		100.00
2	2		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

Total

2

2

1

2

1



#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	15
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	12
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Kane	Local Government	\$ 251,840.20

Location Description:

Kane County

Activity Description:

Acquisition and Rehabilitation of single family homes for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75022-LM-H

Activity Title: County of Kane-Acq/Rehab for sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

03/11/2011

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:

Completed

Project Title:

Acq/Rehab for rent or sale

Projected End Date:

03/15/2011

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 605,556.70

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 605,556.70

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
2		2	100.00
2		2	100.00

of Households

Proposed Accomplishments

of Singlefamily Units

Total

of Housing Units

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

3
3
7
3



#Clothes washers replaced	
#Refrigerators replaced	3
#Light fixtures (outdoors) replaced	8
#Light Fixtures (indoors) replaced	40
#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	43
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
County of Kane	Local Government	\$ 605,556.70

Location Description:

Kane County

Activity Description:

Acquisition and Rehabilitation of single family for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75022-LMMI-2018

Activity Title: Kane County Acq./Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

10/01/2018

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:

Completed

Project Title:

Acq/Rehab for rent or sale

Projected End Date:

12/31/2018

Project Draw Block Date by HUD:**Activity Draw Block Date by HUD:**

Total Budget: \$ 548,140.96

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 548,140.96

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

Total	Low	Mod	Low/Mod%
4			0.00
4			0.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

Total

4

4

4

4



#Low flow toilets	6
#Units with solar panels	
#Dishwashers replaced	4
#Clothes washers replaced	3
#Refrigerators replaced	4
#Light fixtures (outdoors) replaced	12
#Light Fixtures (indoors) replaced	50
#Replaced hot water heaters	4
#Replaced thermostats	14
#Efficient AC added/replaced	4
#High efficiency heating plants	4
#Additional Attic/Roof Insulation	4
#Energy Star Replacement Windows	45
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Illinois Housing Development Authority	Unknown	\$ 0.00
Kane County	Local Government	\$ 548,140.96

Location Description:

The properties are all located in Elgin and the addresses of the 4 properties are as follows:
309 Standish Street, 559 South Edison, 1015 Shuler

Activity Description:

Kane County will partner with Habitat for Humanity of Northern Fox Valley to acquire and rehabilitate four properties and sell them to households at or below 120% AMI.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75024-LH-H

Activity Title: City of Joliet-Acquisition/Rehabilitation

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

03/11/2011

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:

Acq/Rehab for rent or sale

Projected End Date:

03/15/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 138,768.90

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 138,768.90

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	1
#Low flow showerheads	2



#Low flow toilets	3
#Units with solar panels	
#Dishwashers replaced	
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	5
#Light Fixtures (indoors) replaced	10
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	
# of Properties	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 138,768.90

Location Description:

Joliet, IL

Activity Description:

One single family unit in Joliet, IL

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75024-LH-R

Activity Title: City of Joliet-Acq/Rehab for rent

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

03/11/2011

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:

Acq/Rehab for rent or sale

Projected End Date:

03/15/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 394,644.02

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 394,644.02

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
2	2		100.00
2	2		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads



#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	
#Replaced hot water heaters	
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 394,644.02

Location Description:

City of Joliet

Activity Description:

Acquisition and Rehabilitation of single family homes for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75024-LM-H

Activity Title: City of Joliet-Acq/Rehab for sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

03/11/2011

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:

Completed

Project Title:

Acq/Rehab for rent or sale

Projected End Date:

03/15/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 337,126.63

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 337,126.63

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total	Low	Mod	Low/Mod%
2	2		100.00
2	2		100.00

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

Total

2

2

1

1



#Low flow toilets	1
#Units with solar panels	
#Dishwashers replaced	1
#Clothes washers replaced	
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1
# of Properties	2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 337,126.63

Location Description:

City of Joliet

Activity Description:

Acquisition and Rehabilitation of single family homes for rent.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75025-LH-H

Activity Title: Park Forest/Richton Park-Acq/Rehab for sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

03/11/2011

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:

Acq/Rehab for rent or sale

Projected End Date:

03/15/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 474,525.99

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 474,525.99

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	2
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	3
#Low flow showerheads	4



#Low flow toilets	3
#Units with solar panels	
#Dishwashers replaced	3
#Clothes washers replaced	
#Refrigerators replaced	3
#Light fixtures (outdoors) replaced	9
#Light Fixtures (indoors) replaced	20
#Replaced hot water heaters	3
#Replaced thermostats	3
#Efficient AC added/replaced	3
#High efficiency heating plants	3
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	30
# of Properties	3

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Village of Park Forest/Village of Richton Park	Local Government	\$ 474,525.99

Location Description:

Village of Richton Park and Village of Park Forest

Activity Description:

Acquisition and Rehabilitation of single family homes for sale.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: B-75025-LM-H

Activity Title: Park Forest/Richton Park-Acq/Rehab for sale

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity B

Projected Start Date:

03/11/2011

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:

Completed

Project Title:

Acq/Rehab for rent or sale

Projected End Date:

03/15/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 825,474.01

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 825,474.01

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	4		4	100.00
# of Households	4		4	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	9
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	4
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	4
#Low flow showerheads	4



#Low flow toilets	4
#Units with solar panels	
#Dishwashers replaced	4
#Clothes washers replaced	
#Refrigerators replaced	4
#Light fixtures (outdoors) replaced	14
#Light Fixtures (indoors) replaced	39
#Replaced hot water heaters	4
#Replaced thermostats	4
#Efficient AC added/replaced	4
#High efficiency heating plants	4
#Additional Attic/Roof Insulation	
#Energy Star Replacement Windows	45
# of Properties	4

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Village of Park Forest/Village of Richton Park	Local Government	\$ 825,474.01

Location Description:

Village of Park Forest and Village of Richton Park

Activity Description:

Acquisition and rehabilitation of single family homes for sale

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Activity D / Demolition

Grantee Activity Number: D-75024-LM-H

Activity Title: City of Joliet/Demolition

Activity Type:

Clearance and Demolition

Project Number:

Activity D

Projected Start Date:

10/13/2016

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:

Completed

Project Title:

Demolition

Projected End Date:

09/15/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 96,619.61

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 96,619.61

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

Total

Low

Mod

Low/Mod%

0.0

of Households

0.0

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

of Properties

2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 96,619.61

Location Description:

City of Joliet

Activity Description:

Propery demolition of single family homes for rent



Environmental Assessment:

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # /	Activity E / Redevelopment
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Grantee Activity Number: E-75024-LM-H

Activity Title: City of Joliet - Redevelopment

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

Activity E

Projected Start Date:

03/11/2011

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:

Completed

Project Title:

Redevelopment

Projected End Date:

06/29/2018

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 832,840.84

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 832,840.84

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

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

Proposed Accomplishments

	Total
# of Singlefamily Units	3
# of Housing Units	3
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
# of Elevated Structures	
# of Substantially Rehabilitated Units	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Units deconstructed	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	3
#Low flow showerheads	6



#Low flow toilets	9
#Units with solar panels	
#Dishwashers replaced	3
#Clothes washers replaced	3
#Refrigerators replaced	3
#Light fixtures (outdoors) replaced	3
#Light Fixtures (indoors) replaced	3
#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	

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Joliet	Local Government	\$ 832,840.84

Location Description:

City of Joliet

Activity Description:

City of Joliet will construct three single family homes.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / Activity F / Administrative

Grantee Activity Number: F-75022-Admin.

Activity Title: Kane County - Administration

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

03/11/2011

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)

Activity Status:

Completed

Project Title:

Administrative

Projected End Date:

09/15/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 89,746.80

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 89,746.80

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

County of Kane

Organization Type

Local Government

Proposed Budget

\$ 89,746.80

Location Description:

Kane County

Activity Description:

Administrative activities

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Grantee Activity Number: F-75024-Admin.

Activity Title: City of Joliet-Administration

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

03/11/2011

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)

Activity Status:

Completed

Project Title:

Administrative

Projected End Date:

09/21/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 90,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 90,000.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Joliet

Organization Type

Local Government

Proposed Budget

\$ 90,000.00

Location Description:

Joliet, IL.

Activity Description:

Administrative activities

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: F-IHDA-Admin.

Activity Title: Administrative

Activity Type:

Administration

Project Number:

Activity F

Projected Start Date:

03/11/2011

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)

Activity Status:

Completed

Project Title:

Administrative

Projected End Date:

09/15/2021

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 407,763.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 407,763.00

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Illinois Housing Development Authority

Organization Type

Unknown

Proposed Budget

\$ 407,763.00

Location Description:

Chicago, IL.

Activity Description:

Administrative activities

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Action Plan Comments:

- Reviewer - The sub-recipients have been selected but need Governor and Board approval. Once the approval processes have taken place the sub-recipients will be listed in the Action Plan. The Action Plan will be approved so the State's QPR can be submitted (DRGR system function).
- Deese, Jerry As per grantee: "During this quarter, we made very minor changes to the Action Plan and a substantial amendment will not be necessary."
- There were no major changes at the project level.
- Changes do not have an impact on overall project budget. 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, CPD Representative, Chicago Field Office.
- Deese, Jerry No 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, CPD Representative, Chicago FO.
- Danna, No 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 co-reviewed by Jerry L. P. Deese, CPD Representative, Chicago FO.
- Deese, Jerry Changes to Action Plan do not require a substantial amendment, therefore the AP is approved. Reviewed and approved by Jerry L. P. Deese, CPD Representative.
- Deese, Jerry Changes to the Action Plan do not require a substantial amendment, therefore the AP is approved. Reviewed and approved by Jerry L. P. Deese, CPD Representative.
- Deese, Jerry No additional comments at this time. Changes to the Action Plan do not require a substantial amendment, therefore the AP is approved. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.
- Deese, Jerry Changes to the Action Plan do not require a substantial amendment. Reviewed and approved by Jerry L. P. Deese, Sr. CPD Representative.
- Deese, Jerry No 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, Sr. CPD Representative, Chicago FO.
- Deese, Jerry No 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
- Deese, Jerry No 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
- Deese, Jerry No 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
- Deese, Jerry No 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.

Deese, Jerry Grantee added an approved project from the written NSP Action Plan that had not been previously added to the DRGR Action Plan. 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

Deese, Jerry No 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

Deese, Jerry Program Income in the amount of \$21,895.79 was entered. 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

Deese, Jerry The Demolition budget was changed from \$96,682.79 to \$96,619.61. 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

Deese, Jerry Action Plan as submitted is approved. Reviewed and approved by Jerry Deese, Senior CPD Representative.

Deese, Jerry No significant changes were identified in this review. No substantial amendment is required at this time. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative.

Deese, Jerry Grantee increase Administrative Budgets, to account for Program Income receipts. Grantee also changed end date for one project/activity. Changes in budget does not constitute a substantial amendment. No additional comments at this time. Reviewed and approved by Jerry L P. Deese Senior CPD Representative.

Deese, Jerry No actual changes were done to the action plan. Comparison of prior to actual plan does not show any changes. Reviewed and approved by Jerry Deese, Senior CPD Representative.

Danna, Grantee's budget modifications do not constitute a substantial amendment. Reviewed and approved.

Deese, Jerry Changes do not constitute a substantial amendment. Reviewed and approved by Jerry L. P. Deese, Senior CPD Representative (Excepted Status, 1/11/19)

Deese, Jerry Changes in budget does not constitute a substantial amendment. No additional comments at this time. Reviewed and approved by Jerry L P. Deese Program Manager.

Deese, Jerry Changes in the Action Plan do not constitute a substantial amendment. Reviewed and approved by Jerry Deese, Program Manager.

Straczek, No actual changes were done to the action plan. Comparison of prior to actual plan does not show any changes. Reviewed and approved by Anna Straczek-Israel, Senior CPD Representative.

Straczek, Changes to the Action Plan do not require substantial amendment. Changes were most likely due to the formatting, spacing or punctuation. Reviewed and Approved, ASI 1/22/20

Straczek, The estimated amount of PI has changed from \$963,966.77 to \$962,631.64. Approved, A. Straczek-Israel, 4/3/2020

Straczek, Grantee Set-up activity for MF project in the amount of \$319,562.20. This does not constitute a substantial amendment. Reviewed and Approved - 4/16/20, Anna Straczek-Israel, Senior CPD Representative.

Stillman, No actual changes were done to the action plan. Comparison of prior to actual plan does not show any changes. Reviewed and approved by Josh Stillman, CPD Representative.

Stillman, Grantee continues to input missing addresses.

Reviewed by CPD Rep Josh Stillman on 10/19/20.

Stillman,	There are no changes to the Action Plan. Reviewed and Approved by CPD Rep Josh Stillman on 1/5/21.
Stillman,	Activity: B-75022-LH-H and Activity: B-75022-LH-R had additional proposed accomplishments added. Reviewed and Approved by CPD Rep Josh Stillman on 4/8/21.
Stillman,	Numerous Activities have been updated (status, accomplishments, budgets etc.). Grantee continues to receive HUD Closeout Technical Assistance. Review and Approved by CPD Rep Josh Stillman on 7/20/21.
Stillman,	Grantee updated project income for the entire grant, environmental status for activities B-75024-LH-R, B-75024-LM-H, E-75024-LM-H and F-75024-Admin., activity statuses for D-75024-LM-H, F-75022-Admin., F-75024-Admin. and F-IHDA-Admin., project end dates for D-75024-LM-H, F-75022-Admin., F-75024-Admin. and F-IHDA-Admin., and proposed beneficiaries for D-75024-LM-H. Reviewed and approved by CPD Rep Josh Stillman on 10/14/21.
Stillman,	Total Budget changed from \$5,963,966.14 to \$5,970,899.47. Budgets for Activity B and B-11665-LH25 were also slightly modified. Reviewed and Approved by Josh Stillman, CPD Rep on 1/7/22.

Action Plan History

Version	Date
B-11-DN-17-0001 AP#37	01/07/2022
B-11-DN-17-0001 AP#36	10/14/2021
B-11-DN-17-0001 AP#35	07/20/2021
B-11-DN-17-0001 AP#34	04/08/2021
B-11-DN-17-0001 AP#33	01/05/2021
B-11-DN-17-0001 AP#32	10/19/2020
B-11-DN-17-0001 AP#31	07/27/2020
B-11-DN-17-0001 AP#30	04/16/2020
B-11-DN-17-0001 AP#29	04/03/2020
B-11-DN-17-0001 AP#28	01/22/2020
B-11-DN-17-0001 AP#27	10/28/2019
B-11-DN-17-0001 AP#26	07/09/2019
B-11-DN-17-0001 AP#25	04/01/2019
B-11-DN-17-0001 AP#24	01/11/2019
B-11-DN-17-0001 AP#23	10/03/2018
B-11-DN-17-0001 AP#22	07/03/2018
B-11-DN-17-0001 AP#21	04/10/2018
B-11-DN-17-0001 AP#20	01/09/2018
B-11-DN-17-0001 AP#19	10/04/2017
B-11-DN-17-0001 AP#18	07/06/2017
B-11-DN-17-0001 AP#17	04/06/2017
B-11-DN-17-0001 AP#16	01/20/2017
B-11-DN-17-0001 AP#15	10/17/2016
B-11-DN-17-0001 AP#14	07/07/2016
B-11-DN-17-0001 AP#13	04/01/2016



B-11-DN-17-0001 AP#12	01/05/2016
B-11-DN-17-0001 AP#11	10/01/2015
B-11-DN-17-0001 AP#10	08/10/2015
B-11-DN-17-0001 AP#9	04/28/2015
B-11-DN-17-0001 AP#8	01/14/2015
B-11-DN-17-0001 AP#7	10/27/2014
B-11-DN-17-0001 AP#6	07/18/2014
B-11-DN-17-0001 AP#5	04/25/2014
B-11-DN-17-0001 AP#4	10/25/2013
B-11-DN-17-0001 AP#3	04/29/2013
B-11-DN-17-0001 AP#2	01/28/2013
B-11-DN-17-0001 AP#1	10/28/2011

