

Grant Performance Update

Busy Brains – Children’s Museum Amount: \$37,014 Source: CDBG 	
Issue	Resolution
<ol style="list-style-type: none"> 1. Busy Brains was unable to meet their CDBG grant performance timeline. Structural issues with the roof of their facility delayed the opening of the Children’s Museum. 2. The structural issues with building proved to be too much of an obstacle to overcome. 3. Busy Brains decided not to pursue the development of the Children’s Museum at the site. 	<ol style="list-style-type: none"> 1. Busy Brains sold the property and is repaying CDBG funds.

CPAH (LCRDC) – Lakeview Pointe Affordable Housing Land Purchase Amount: \$775,000 Source: CDBG 	
Issue:	Resolution
<ol style="list-style-type: none"> 1. All HUD spending must have a completed Environmental Review Record (ERR) prior to the disbursement of funds. 2. Lake County serves as the Responsible Entity (RE) for HUD and assumes the responsibility of completing ERRs for all HUD funding. 3. There is no concrete timetable for the completion of the HUD mandated Environmental Review Record (ERR). 	<ol style="list-style-type: none"> 1. Rescind commitment and reallocate CDBG funding.

Over the Rainbow – Kirwan Apartments Amount: \$420,742 Source: CDBG/HOME 	
Issue:	Resolution
<ol style="list-style-type: none"> 1. All HUD spending must have a completed Environmental Review Record (ERR) prior to the disbursement of funds. 2. Lake County serves as the Responsible Entity (RE) for HUD and assumes the responsibility of completing ERRs for all HUD funding. 3. Uncertainty related to the extent environmental impacts of Ethylene Oxide (EtO) emissions has prevented the completion of the HUD mandated Environmental Review Record (ERR). 	<ol style="list-style-type: none"> 1. Amend project schedule to allow for more time to complete HUD required ERR.