

Grant Performance Update

Busy Brains – Children’s Museum	
Amount: \$37,014 Source: CDBG	
Issue	Resolution
1. Busy Brains was unable to meet their CDBG grant performance timeline. Structural issues with the roof of their facility has delayed the opening of the Children’s Museum.	1. Extend the grant performance period to December 31, 2019.

CPAH (LCRDC) – Lakeview Pointe Affordable Housing Land Purchase	
Amount: \$775,000 Source: CDBG	
Issue:	Resolution
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. Several factors, including the federal government shutdown, have delayed the completion of the HUD mandated Environmental Review Record (ERR).	1. Amend project schedule to allow for more time to complete HUD required ERR.

Housing Opportunity Development Corporation (HODC) – Zion Woods Affordable Housing Site Prep	
Amount: \$1,450,000 Source: CDBG/HOME	
Issue:	Resolution
1. Housing Opportunity Development Corporation (HODC) was not awarded 2018 Permanent Supportive Housing (PSH) funding from the Illinois Housing Development Authority.	1. Amend project schedule to allow for 2019 IDHA funding application.