

Oct 1, 2019 thru Dec 31, 2019 Performance Report

Grant Number:

B-13-US-17-0001

Obligation Date:**Grantee Name:**

Cook County, IL

Award Date:**LOCCS Authorized Amount:**

\$83,616,000.00

Contract End Date:**Estimated PI/RL Funds:**

\$1,212,754.19

Reviewed By HUD:

Reviewed and Approved

Total Budget:

\$84,828,754.19

Grant Status:

Active

QPR Contact:

Lakesha Brown

Disasters:**Declaration Number**

FEMA-4116-IL

Disaster Damage:

1. Needs Assessment: The ongoing Needs Assessment evaluates the three core aspects of recovery - housing, infrastructure, and economic development - related to the declared flooding disaster that occurred between April 16th and May 5th, 2013. Updated Needs Assessment. As part of Cook County's Disaster Recovery Program design, the County conducted a preliminary need assessment as part of its initial Action Plan published in March 2014. Program categories and funded projects have been adjusted over the life of the Program as flooding impacts and associated needs information has evolved. Since 2014, Cook County has amended its Action Plan four times. In order to gain a fuller understanding of the scope and extent of related needs, Cook County DPD consulted with, and reviewed research developed by, other County departments and local/regional/state/federal agencies working in the disaster management/mitigation arena including the Cook County Departments of Homeland Security and Emergency Management, Environmental Control, Transportation and Highways, the Cook County Forestry Preserve District, the Illinois and Federal Emergency Management Agencies (IEMA, and FEMA, respectively), the Metropolitan Water Reclamation District (MWRD), the Center for Neighborhood Technology (CNT), the U.S. Army Corps of Engineers (USACE), and municipal and township leaders. The latter municipal consultations included surveys completed by municipal officials, discussions of geographic areas most affected by the 2013 flood disaster, and identification of key related projects. The initial needs assessment, conducted in calendar year 2014, noted substantial flooding documented throughout Cook County during the Spring of 2013 (February through April), with significant damage occurring along the Des Plaines River watershed that initiates in Wisconsin, flows into Cook County, and includes small tributaries running through the majority of the County. There are several smaller tributaries that flow into the river heading south and into the Illinois River. Independent studies, inclusive of the County, focused upon disaster issues have proven extremely valuable. First, USACE recently conducted a full study of the

Upper Des Plaines River Watershed. MWRD, who is charged with stormwater management for all of Cook County, has also completed Detailed Watershed Plans for the six major watersheds in Cook County. Additionally, the County solicited and reviewed extensive FEMA/IEMA data on funding provided to individual affected homeowners as a result of the flooding to gain a stronger understanding of the geographic distribution of existing assistance. Cook County's Department of Homeland Security and Emergency Management developed a Hazard Mitigation Plan which specifically outlines the needs for those who have experienced flooding within Cook County boundaries. The County has also reviewed FEMA Risk MAP assessments conducted in more than 20 municipalities in suburban Cook County. Lastly, a study by CNT, which focused on urban flooding and analyzed individual claims to FEMA/IEMA, as well as private insurers, helped to provide a fuller picture of the prevalence and location of the flooding impacts, related needs, and leverage of additional resources. Recognizing that broad community input was needed as part of this needs assessment, the County developed and transmitted an electronic survey to more than 200 stakeholder groups including more than 1

Disaster Damage:

30 local municipalities and more than 70 housing providers throughout the County regarding flood impacts in their community and to their properties. (Note: The survey responses were last updated for Amendment 1 and are available upon request).

Recovery Needs:

2. Connections between Needs and Allocation(s) of Funds: The above assessment has identified a significant need for resources to address housing and infrastructure projects and initiatives in suburban Cook County. As a result, the allocation of CDBG-DR funding is focused on the following activity categories.-Strategic Acquisition and Buyout Programs – A significant need exists for property acquisition and buyout activity in suburban Cook County. IEMA, USACE, and IDNR all indicate the need for resources to support this activity. IEMA's most recent round of Hazard Mitigation Grant Program applications related to the April 2013 flooding resulted in buyout requests that far exceeded the available funding. IEMA's program also requires a local match. MWRD has also initiated a buyout program this year. Given the high benefit-cost ratio typically associated with buyouts, the County is proposing to allocate a significant amount to this activity. The County will work with partners like the Forest Preserve District of Cook County and local park districts to identify the proper future ownership and use of the subject properties. Given the buyout resources available from other entities, as well as Cook County's recent success obtaining additional FEMA funding for buyouts, Cook County is reducing its allocation to the Strategic Acquisition category.-Residential Resilience – Based on consultations and a review of FEMA Housing Assistance data, a significant unmet need likely remains on homes impacted by last year's flooding. The County will continue working with IEMA, local jurisdictions, and other partners to gain a more detailed understanding of the unmet need, but currently anticipates supporting rehabilitation and remediation efforts in the two sub-regions of suburban Cook County: south and north with the dividing line as 39th Street. At this time, the scope of the rehab/remediation will focus on flood mitigation and clean up. The County will also make sure to remediate any lead-based paint that is found.-Infrastructure – As noted in the above needs assessment, MWRD has identified a strong pipeline of infrastructure projects to address flooding issues in suburban Cook County. In many cases, local resources or a local match is needed to move the projects forward. Some of these projects are proceeding very soon, making them good candidates for partnership with the CDBG-DR funding. The County will continue working with the above partners, Cook County Departments of Transportation and Highways, and local jurisdictions to identify the infrastructure projects that align best with the purpose and eligibility requirements of the CDBG-DR funding. Given the identified need and required funding, the County has made a significant allocation for this activity category. The Infrastructure category is receiving a slightly increased allocation to accommodate a planned program to support design and engineering of solutions to flooding problems with a connection to the Spring 2013 disaster.-Housing Construction and Rehabilitation – The needs assessment identified an unmet need for over 400 units of permanent housing (PSH) in suburban Cook County. Given the high cost of housing in the north and northwest, and the recent PSH projects in the south and west suburbs, the County may focus these resources in the north/northwest and western part of the Cook County. The County will work with local jurisdictions and oth

Recovery Needs:

er partners to identify projects that best meet these unmet needs in disaster-impacted areas. Note the

majority of the projects anticipated to be completed will be highly leveraged and using the Low Income Housing Tax Credit (LIHTC) as allocated by the Illinois Housing Development Authority (IHDA). See SA #5 for Down-Payment Assistance and Planning narratives.

Supporting Documents
None

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$84,828,754.19
Total Budget	\$0.00	\$84,828,754.19
Total Obligated	\$0.00	\$84,828,754.19
Total Funds Drawdown	\$4,533,909.92	\$46,059,241.77
Program Funds Drawdown	\$4,533,909.92	\$45,228,702.96
Program Income Drawdown	\$0.00	\$830,538.81
Program Income Received	\$0.00	\$830,538.81
Total Funds Expended	\$4,533,909.92	\$46,059,911.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected):		58.13%
Overall Benefit Percentage (Actual):		65.76%
Minimum Non-Federal Match	\$0	\$0
Limit on Public Services	\$12,542,400	\$0
Limit on Admin/Planning	\$16,723,200	\$3,582,001.12
Limit on Admin	\$4,180,800	\$2,432,358.41
Most Impacted and Distressed Threshold (Projected):	\$79,435,200.00	\$0.00

Overall Progress Narrative:

Housing Construction and Rehab: Twelve projects have been committed to thus far. In Summit IL, 18 town homes were constructed and are complete under the Replacement Housing Summit Townhomes development. Marketing and homebuyer counseling continues and twelve units have sold, six remain in marketing. Homebuyer assistance was added to support low to moderate income homebuyers in affording the purchase of a new home. Construction completion and project closeout have been achieved on Phil Haven in Wheeling, IL 50 units of Permanent Supportive Housing; Melrose Park Veterans Housing, 36 units of Veteran's housing in Melrose Park, IL; Parkview, a 45 unit new construction apartment building in downtown Arlington Heights, IL; Beds Plus in LaGrange, IL with 20 units of Permanent Supportive Housing; as well as, Freedoms Path, 52 units of permanent supportive housing for families on the campus of the Edward J Hines VA Hospital in Hines, IL. One additional projects remains in construction: Ford Heights Cooperative, 100 affordable single family units is still within construction and relocation at approximately 60% complete in Ford Heights IL.; An expenditure deadline extension to the round 3 funding of Ford Heights, Beds Plus and Freedoms Path was granted by HUD.

Residential Rehab: Both subrecipients are finalizing the remaining rehabilitation for flood repairs and recommended flood mitigation efforts for income qualified single family homeowners in Cook County,

outside of the Chicago city limits. In this quarter, all homes have been completed with one (1) remaining for each NWHP and NHS when it comes to construction. One subrecipient, NHS, continues with this one construction, they currently have a total of twenty nine (29) completed and one (1) in construction. The other subrecipient, NWHP, currently has a total of thirteen (13) completed and one (1) in construction. Both subrecipients are preparing their files for closeout.

Infrastructure: Robbins Stormwater Park/MWRD – Environmental Review is under construction. MWRD signed IGA with the village of Robbins. Project is not anticipated to move forward until early 2020. Deer Creek/MWRD – This project is on hold due to potential scope modification. Midlothian-Jolly Homes Subdivision – The proposed solutions are being reviewed with Markham to potentially provide a more regional solution for greater impact to the area based on input from partner agencies. Exhibit will be modified pending new scope. Calumet Park Stormwater Projects – Engineering grant agreement executed - awaiting procurement procedures at this time. Berkeley Detention Basin – Waiting for final completion/closeout form from the village, project 100% complete. Barrington Township – We are waiting for final drawdown and completion/closeout form from Barrington. Final inspection is complete, all funds 100% expended. Chicago Heights Westside Drainage Project – CDBG-DR engineering grant is underway – construction portion anticipated to begin 4/20 when ER complete. Addison Creek/MWRD – all Cook county CDBG-DR funds expended-construction underway to be complete early 2021. Farmers-Prairie Creeks/MWRD - Project is on hold due to look at next best steps and potential modifications. Richton Park Stormwater Projects – engineering grant is underway- construction awaiting engineering report to complete ER.

Planning: CMAP - Cook County Unincorporated Areas Plan (Maine-Northfield Townships Area Plan) is complete and is in the County's hands pending adoption. The Des Plaines Comprehensive Plan, the Richton Park Stormwater Management Concept Phase 2, the Midlothian Stormwater Management Capital Plan, the Calumet Park and Sauk Village Comprehensive Plans have all been completed and adopted. Closeout is scheduled. Markham/Harvey Feasibility Study – Final study was delivered. Closeout to begin. CNT RainReady – CNT received a federally approved overhead rate. DPD will review the final invoices and determine final payment. The Closeout Process will follow. ARCADIS/MWRD – Payment for NDRC support for this contract has not yet been processed. Note to File identifies this project. Barrington Township Preliminary Stormwater Study – The Closeout for this study will be processed with the Infrastructure Closeout.

Strategic Acquisition: These two programs will work in tandem with each other. The primary difference is that Strategic Acquisition pertains to the eligible property purchased post Spring 2013 flood events and utilizes post-storm value. Strategic Buyout pertains to the property purchased before the Spring 2013 flood event and utilizes pre-storm value. In both cases, the property will be demolished and conveyed to the local municipality and converted to open land.

Strategic Buyout: Cook County continues to coordinate with Metropolitan Water Reclamation District (MWRD), Illinois Emergency Management Agency (IEMA) to identify residential structures that need to be acquired and demolished from waterways and floodplains. The County funds are used to complete the funding needs of the acquisition project pipeline from MWRD and IEMA. The Cook County Land Bank Administration (CCLBA), through the County's leadership, administers preservation, demolition, and clearance and some program delivery required by MWRD, IEMA and CDBG DR regulations for buyouts in Cook County. Riverside Lawn, Riverside Township, IL - The buyout effort in Riverside Township is completed. Of the 42 homes in the project scope, a total of 34 parcels with residential structures have been purchased, demolished, reseeded with permission from IL SHPO and ACHP. The preliminary budget for this project was set at \$12M with MWRD leading the funding with \$8M. CDBG-DR contributing budget was set at \$4M. New CDBG-DR projected costs for this project will land in the range of \$2.7M. The project is moving into the closeout process; cleared parcels will be deeded over the Forest Preserve District of Cook County for maintenance and governance of the deed restrictions set forth by CDBG-DR buyout regulations. Wheeling Township/Leyden Township, IL – Buyout efforts were initiated by CCLBA conducting appraisals, collecting homeowner information, and completing inspections. The buyout has been completed for all 8 properties in the project scope (3 from Wheeling Twsp and 5 from Leyden Twsp). Demolition has been completed and parcels have been returned to greenspace with permission from IL SHPO and ACHP. The projected total costs of this project were \$1.95M with IEMA funds leading the project with \$1.76M and CDBG-DR funds contributing approximately \$0.19M. New projections for CDBG-DR funds will land around \$0.12M. The project is moving into the closeout process; parcels will be deeded over from the CCLBA to Wheeling Township and Leyden Township respectively. The Village of Franklin Park, IL – A total of 33 homes have been identified for the Franklin Park Buyout. MWRD will be leading funder for the

project with contributing funds by CDBG-DR. The ER process is at the request for release of funds stage with HUD, awaiting approval. The projected total cost of the project is \$8.6M with MWRD contributing \$6.6M and \$2M from CDBG-DR. Agreement terms have been set and CCLBA will administer the buyout program delivery according to MWRD and CDBG-DR regulations. Authority to use grant funds received from HUD in November 2019. Homeowner engagement expected to be launched by end of 1st quarter 2020. Home closings expected to begin the end of 1st Quarter 2020 followed by Demolition and greenspace in 2nd Quarter 2020. Adoption of the deeded parcels are expected to be received by the Village of Franklin Park Park District. Palatine Township, IL – a total of 9 homes have been identified for the Palatine Township Buyout. Initiated by MWRD, CDBG-DR funds will be used to support the project. The ER is currently underway involving IL SHPO and ACHP. The buyout area is under historic preservation and options and costs are being evaluated at this time. Projected total costs for this project is \$6M with \$0.8M contributed by CDBG-DR. Agreement terms have been set and CCLBA will administer the buyout program delivery according to MWRD and CDBG-DR regulations. Executed agreement pending authority to use grant funds from HUD. The fate of the project pending additional expenses necessary to satisfy the MOA set forth by Cook County, IL SHPO and ACHP.

The County initiated the fifth Substantial Amendment to the Action Plan - January 2020 ("Substantial Amendment") that was originally published in March 2014 (original Action Plan) and subsequently amended in September (Amendment 1), May 2015 (Amendment 2), April 2016 (Amendment 3), and February 2019 (Amendment 4) to receive Community Development Block Grant – Disaster Recovery (CDBG-DR) funds totaling \$83,616,000. Based on the scope of proposed modifications, this Substantial Amendment is HUD-required and has been developed in accordance with the Disaster Relief Appropriations Act, 2013 (Public Law 113-2). The county is evaluating the unmet needs remaining from the 2013 flooding and has addressed the unmet needs in the recently submitted and approved Substantial Amendment 5 that defines the remaining unmet needs, clarifies the items proposed in Amendment 5 and defines the final funding strategy.

Project Summary

Project#, Project Title	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted
R1-DR-ADM, R1-Administration	0	270,000	270,000	
R1-DR-HCR, R1-Housing Construction and Rehabilitation	0	730,000	730,000	
R1-DR-IN, R1-Infrastructure	0	2,000,000	2,000,000	
R1-DR-PL, R1-Planning	0	0	0	
R2-DR-ACQ-B-E, R2-Strategic Buyout-EXTENDED	0	1,970,539.77	1,970,539.77	
R2-DR-ADM, R2-Administration	0	476,676	476,676	
R2-DR-HCR, R2-Housing Construction and Rehabilitation	0	6,640,914.75	6,640,914.75	
R2-DR-IN, R2-Infrastructure	0	900,000	900,000	
R2-DR-PL, R2-Planning	0	697,879.95	697,879.95	
R2-DR-SFR, R2-Rehabilitation/Remediation	0	73,989.53	73,989.53	
R3-DR-ACQ-B, R3-Strategic Buyout	0	2,613,412.18	2,613,412.18	
R3-DR-ACQ-B-E, R3-Strategic Buyout-EXTENDED	0	2,874,587.82	494,240.8	
R3-DR-ADM, R3-Administration	0	1,107,781.44	1,107,781.44	
R3-DR-HCR, R3-Housing Construction and Rehabilitation	0	4,568,808.37	4,568,808.37	
R3-DR-HCR-E, R3-Housing Construction and Rehabilitation-EXTENDED	0	2,808,396.69	889,954.83	
R3-DR-IN, R3-Infrastructure	0	8,695,661.72	8,695,661.72	

R3-DR-IN-E, R3-Infrastructure-EXTENDED	0	613,841.55	143,422.21
R3-DR-SFR, R3-Rehabilitation/Remediation	0	73,925.53	73,925.53
R3-DR-SFR-E, R3-Rehabilitation/Remediation-EXTENDED	0	926,074.47	500,000
R4-DR-ACQ-B, R4-Strategic Buyout	0	615,418.07	615,418.07
R4-DR-ACQ-B-E, R4-Strategic Buyout-EXTENDED	0	2,166,036.69	0
R4-DR-ACQ-SA-E, R4-Strategic Acquisition-EXTENDED	0	220,000	0
R4-DR-AD, R4-Administration	0	621,068.67	577,900.97
R4-DR-AD-E, R4-Administration-EXTENDED	0	1,704,473.89	0
R4-DR-HCR, R4-Housing Construction and Rehabilitation	0	3,546,060.71	3,533,911.69
R4-DR-HCR-E, R4-Housing Construction and Rehabilitation-EXTENDED	0	3,617,542.16	0
R4-DR-IN, R4-Infrastructure	0	2,742,553.96	2,471,362.2
R4-DR-IN-E, R4-Infrastructure-EXTENDED	4,411,942.44	27,728,418.25	4,411,942.44
R4-DR-PL, R4-Planning	0	329,795.28	329,795.28
R4-DR-PL-E, R4-Planning-EXTENDED	121,967.48	918,857.04	121,967.48
R4-DR-SFR, R4-Rehabilitation/Remediation	0	319,197.75	319,197.75
R4-DR-SFR-E, R4-Rehabilitation/Remediation-EXTENDED	0	2,063,564.72	0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
R1-DR-ADM	R1-Administration	2013-DR-AD-R1	Administration
R1-DR-HCR	R1-Housing Construction and Rehabilitation	2013-DR-HCR-R1-01	Summit
R1-DR-IN	R1-Infrastructure	2013-DR-IN-R1-01	Village of Glenview-Harms Road
R1-DR-PL	R1-Planning	2013-DR-PL-R1-01	SSMMA Enterprise Zone
R2-DR-ACQ-B-E	R2-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R2-01E	Village of Wheeling-Fox Point
R2-DR-ACQ-B-E	R2-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R2-02E	Riverside Lawn
R2-DR-ADM	R2-Administration	2013-DR-AD-R2	Administration
R2-DR-ADM	R2-Administration	2013-DR-ADCDM-R2	CDM Smith Administration

R2-DR-HCR	R2-Housing Construction and Rehabilitation	2013-DR-HCR-R2-01	Summit
R2-DR-HCR	R2-Housing Construction and Rehabilitation	2013-DR-HCR-R2-02	Phil Haven Development
R2-DR-HCR	R2-Housing Construction and Rehabilitation	2013-DR-HCR-R2-03	Melrose Park Veterans Village
R2-DR-HCR	R2-Housing Construction and Rehabilitation	2013-DR-HCR-R2-04	Parkview Apartments
R2-DR-HCR	R2-Housing Construction and Rehabilitation	2013-DR-HCR-R2-05	Ford Heights Coop
R2-DR-IN	R2-Infrastructure	2013-DR-IN-R2-02	Center Street Reconstruction
R2-DR-PL	R2-Planning	2013-DR-PL-R2-01	Chicago Metropolitan Agency for Planning
R2-DR-PL	R2-Planning	2013-DR-PL-R2-02	Barrington Township-College St neighborhood plan
R2-DR-PL	R2-Planning	2013-DR-PL-R2-03	Center for Neighborhood Technology
R2-DR-PL	R2-Planning	2013-DR-PL-R2-04	SSMMA Enterprise Zone
R2-DR-SFR	R2-Rehabilitation/Remediation	2013-DR-SFR-R2-01	Residential Resilience NWHP
R3-DR-ACQ-B	R3-Strategic Buyout	2013-DR-ACQ-B-R3-01	Village of Wheeling-Fox Point Trailer
R3-DR-ACQ-B	R3-Strategic Buyout	2013-DR-ACQ-B-R3-01B	Village of Wheeling-Fox Point Trailer
R3-DR-ACQ-B	R3-Strategic Buyout	2013-DR-ACQ-B-R3-01C	Village of Wheeling-Fox Point Trailer
R3-DR-ACQ-B	R3-Strategic Buyout	2013-DR-ACQ-B-R3-02	Riverside Lawn
R3-DR-ACQ-B-E	R3-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R3-01C-E	Village of Wheeling-Fox Point Trailer
R3-DR-ACQ-B-E	R3-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R3-02-E	Riverside Lawn
R3-DR-ACQ-B-E	R3-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R3-02B-E	Riverside Lawn
R3-DR-ACQ-B-E	R3-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R3-03-E	Riverside Lawn
R3-DR-ACQ-B-E	R3-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R3-04-E	Franklin Park
R3-DR-ACQ-B-E	R3-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R3-PD-E	CDM Smith Program Delivery
R3-DR-ADM	R3-Administration	2013-DR-AD-R3	Administration
R3-DR-ADM	R3-Administration	2013-DR-ADCDM-R3	CDM Smith Administration

R3-DR-HCR	R3-Housing Construction and Rehabilitation	2013-DR-HCR-R3-01	Melrose Park Veteran's Village
R3-DR-HCR	R3-Housing Construction and Rehabilitation	2013-DR-HCR-R3-02	Ford Heights Coop
R3-DR-HCR	R3-Housing Construction and Rehabilitation	2013-DR-HCR-R3-03	Parkview Apartments
R3-DR-HCR	R3-Housing Construction and Rehabilitation	2013-DR-HCR-R3-04	Bed's Plus
R3-DR-HCR	R3-Housing Construction and Rehabilitation	2013-DR-HCR-R3-05	Freedom's Path 2
R3-DR-HCR-E	R3-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R3-02B-E	Ford Heights Coop Relocation
R3-DR-HCR-E	R3-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R3-02E	Ford Heights Coop Rehab
R3-DR-HCR-E	R3-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R3-04-E	Bed's Plus
R3-DR-HCR-E	R3-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R3-05-E	Freedom's Path 2
R3-DR-HCR-E	R3-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R3-06-E	Arlington Heights
R3-DR-IN	R3-Infrastructure	2013-DR-IN-R3-02	Sewer Relief Project -Riverdale
R3-DR-IN	R3-Infrastructure	2013-DR-IN-R3-03	Loyola University Hospital Flood Relief
R3-DR-IN-E	R3-Infrastructure-EXTENDED	2013-DR-IN-R3-01-E	156th Street
R3-DR-SFR	R3-Rehabilitation/Remediation	2013-DR-SFR-R3-01	Residential Resilience NWHP
R3-DR-SFR-E	R3-Rehabilitation/Remediation-EXTENDED	2013-DR-SFR-R3-01-E	Residential Resilience NWHP
R3-DR-SFR-E	R3-Rehabilitation/Remediation-EXTENDED	2013-DR-SFR-R3-02-E	Residential Resilience NHS
R4-DR-ACQ-B	R4-Strategic Buyout	2013-DR-ACQ-B-R4-03	Leydon Township FMA Buyout Match
R4-DR-ACQ-B	R4-Strategic Buyout	2013-DR-ACQ-B-R4-04	Wheeling Township FMA Buyout Match
R4-DR-ACQ-B	R4-Strategic Buyout	2013-DR-ACQ-B-R4-05	Foxpoint
R4-DR-ACQ-B	R4-Strategic Buyout	2013-DR-ACQ-B-R4-PD	CDM Smith Program Delivery
R4-DR-ACQ-B-E	R4-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R4-04-E	Wheeling Township FMA Buyout Match-EXTENDED
R4-DR-ACQ-B-E	R4-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R4-05-E	Foxpoint-EXTENDED
R4-DR-	R4-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-	Palatine Township-EXTENDED

ACQ-B-E		R4-06-E	
R4-DR-ACQ-B-E	R4-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R4-07-E	Wheeling - Other-EXTENDED
R4-DR-ACQ-B-E	R4-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R4-CCPD-E	Cook County Program Delivery-EXTENDED
R4-DR-ACQ-B-E	R4-Strategic Buyout-EXTENDED	2013-DR-ACQ-B-R4-PD-E	CDM Smith Program Delivery-EXTENDED
R4-DR-ACQ-SA-E	R4-Strategic Acquisition-EXTENDED	2013-DR-ACQ-SA-R4-02-E	Riverside Lawn-EXTENDED
R4-DR-ACQ-SA-E	R4-Strategic Acquisition-EXTENDED	2013-DR-ACQ-SA-R4-03-E	Franklin Park-EXTENDED
R4-DR-ACQ-SA-E	R4-Strategic Acquisition-EXTENDED	2013-DR-ACQ-SA-R4-CCPD-E	Cook County Program Delivery-EXTENDED
R4-DR-AD	R4-Administration	2013-DR-AD-R4	Administration
R4-DR-AD	R4-Administration	2013-DR-ADCDM-R4	CDM Smith Administration
R4-DR-AD-E	R4-Administration-EXTENDED	2013-DR-AD-R4-E	Administration-EXTENDED
R4-DR-AD-E	R4-Administration-EXTENDED	2013-DR-ADCDM-R4-E	CDM Smith Administration-EXTENDED
R4-DR-HCR	R4-Housing Construction and Rehabilitation	2013-DR-HCR-R4-01	Summit
R4-DR-HCR	R4-Housing Construction and Rehabilitation	2013-DR-HCR-R4-02	Ford Heights Coop
R4-DR-HCR	R4-Housing Construction and Rehabilitation	2013-DR-HCR-R4-03	Parkview Apartments
R4-DR-HCR	R4-Housing Construction and Rehabilitation	2013-DR-HCR-R4-04	Phil Haven Development
R4-DR-HCR	R4-Housing Construction and Rehabilitation	2013-DR-HCR-R4-PD	CDM Smith Program Delivery
R4-DR-HCR-E	R4-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R4-01-E	Summit-EXTENDED
R4-DR-HCR-E	R4-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R4-01DPA-E	Down-Payment Assistance-EXTENDED
R4-DR-HCR-E	R4-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R4-02-E	Ford Heights Coop-EXTENDED
R4-DR-HCR-E	R4-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R4-04-E	Phil Haven Development-EXTENDED
R4-DR-HCR-E	R4-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R4-05-E	Arlington Heights-EXTENDED
R4-DR-HCR-E	R4-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R4-CCPD-E	Cook County Program Delivery-EXTENDED
R4-DR-HCR-E	R4-Housing Construction and Rehabilitation-EXTENDED	2013-DR-HCR-R4-PD-E	CDM Smith Program Delivery-EXTENDED

R4-DR-IN	R4-Infrastructure	2013-DR-IN-R4-03	Unincorporated Barrington Township
R4-DR-IN	R4-Infrastructure	2013-DR-IN-R4-04	Berkeley Stormwater Flood Control
R4-DR-IN	R4-Infrastructure	2013-DR-IN-R4-14	Loyola University Hospital Flood Relief
R4-DR-IN	R4-Infrastructure	2013-DR-IN-R4-PD	CDM Smith Program Delivery
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-01-E	156th Street-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-02-E	Riverdale Sewer Relief Project-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-03-E	Unincorporated Barrington Township-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-05-E	Deer Creek Flood Control Project-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-06-E	Addison Creek Reservoir Flood Control Project-EXT
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-07-E	Farmers and Prairie Creeks Flood Control Project-E
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-08-E	Robbins Park (Midlothian Creek)-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-09-E	Richton Park - TCSMP Flood Improvements-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-10-E	Maywood Relief Storm Sewer Program-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-11-E	Chicago Heights - Neighborhood Drainage-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-12-E	Calumet Park Stormwater DE-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-13-E	Midlothian-Subdivision Flood Relief-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-14-E	Loyola University Hospital Flood Relief-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-CCPD-E	Cook County Program Delivery-EXTENDED
R4-DR-IN-E	R4-Infrastructure-EXTENDED	2013-DR-IN-R4-PD-E	CDM Smith Program Delivery-EXTENDED
R4-DR-PL	R4-Planning	2013-DR-PL-R4-02	Chicago Metropolitan Agency for Planning
R4-DR-PL	R4-Planning	2013-DR-PL-R4-PD	CDM Smith Program Delivery
R4-DR-PL-E	R4-Planning-EXTENDED	2013-DR-PL-R4-01-E	Arcadis Planning for NDRC-EXTENDED
R4-DR-PL-E	R4-Planning-EXTENDED	2013-DR-PL-R4-02-E	Chicago Metropolitan Agency for Planning-EXTENDED
R4-DR-PL-E	R4-Planning-EXTENDED	2013-DR-PL-R4-03-E	CNT-Rain Ready-EXTENDED

E		E	
R4-DR-PL-E	R4-Planning-EXTENDED	2013-DR-PL-R4-M/H-E	Markham/Harvey-EXTENDED
R4-DR-PL-E	R4-Planning-EXTENDED	2013-DR-PL-R4-PD-E	CDM Smith Program Delivery-EXTENDED
R4-DR-SFR	R4-Rehabilitation/Remediation	2013-DR-SFR-R4-02	Residential Resilience NHS
R4-DR-SFR	R4-Rehabilitation/Remediation	2013-DR-SFR-R4-PD	CDM Smith Program Delivery
R4-DR-SFR-E	R4-Rehabilitation/Remediation-EXTENDED	2013-DR-SFR-R4-01-E	Residential Resilience NWHP-EXTENDED
R4-DR-SFR-E	R4-Rehabilitation/Remediation-EXTENDED	2013-DR-SFR-R4-02-E	Residential Resilience NHS-EXTENDED
R4-DR-SFR-E	R4-Rehabilitation/Remediation-EXTENDED	2013-DR-SFR-R4-CCPD-E	Cook County Program Delivery-EXTENDED
R4-DR-SFR-E	R4-Rehabilitation/Remediation-EXTENDED	2013-DR-SFR-R4-PD-E	CDM Smith Program Delivery-EXTENDED

Activities

Project # / Project Title: [R1-DR-HCR / R1-Housing Construction and Rehabilitation](#)

Grantee Activity Number:
2013-DR-HCR-R1-01

Activity Title:
Summit

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
R1-DR-HCR

Project Title:
R1-Housing Construction and Rehabilitation

Projected Start Date:
07/02/2014

Projected End Date:
07/03/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Presidio Capital LLC.

Benefit Type:
Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$730,000.00
Total Budget:	\$0.00	\$730,000.00
Total Obligated:	\$0.00	\$730,000.00
Total Funds Drawdown	\$0.00	\$730,000.00
Program Funds Drawdown:	\$0.00	\$730,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$730,000.00
Cook County Dept. of Planning & Dev.	\$0.00	\$730,000.00
Presidio Capital LLC.	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Presidio Capital LLC.	Construction of new housing	R2-DR-HCR	2013-DR-HCR-R2-01	Summit	General Account

Association Description:

Project funded across multiple funding obligation rounds

Activity Description:

Construction of 18 new housing units to provide affordable housing options for households in the Summit area; an area identified as having a lack of affordable housing via a market study

Location Description:

- 7305/7307 W. 63rd Place, Summit, IL. 60501
- 7449/7451 W. 57th Place, Summit, IL. 60501
- 7502/7504 W. 57th Place, Summit, IL. 60501
- 7522/7524 W. 63rd Place, Summit, IL. 60501
- 7620/7622 W. 63rd Place, Summit, IL. 60501
- 7624/7626 W. 63rd Place, Summit, IL. 60501
- 7631/7633 W. 57th Place, Summit, IL. 60501

Activity Progress Narrative:

Units are currently being sold to qualifying buyers

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R1-DR-IN / R1-Infrastructure

Grantee Activity Number:

2013-DR-IN-R1-01

Activity Title:

Village of Glenview-Harms Road

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R1-DR-IN

Project Title:

R1-Infrastructure

Projected Start Date:

04/10/2015

Projected End Date:

07/03/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Village of Glenview

Benefit Type:

Area (Census)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$2,000,000.00
Total Budget:	\$0.00	\$2,000,000.00
Total Obligated:	\$0.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$2,000,000.00
Program Funds Drawdown:	\$0.00	\$2,000,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,000,000.00
Cook County Dept. of Planning & Dev.	\$0.00	\$2,000,000.00
Village of Glenview	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

LMI%:

Activity Description:

This project will install a 84 inch storm sewer storage pipe underneath Harms road that will relieve local storm sewer systems and route water to a new pumping station. In tandem with the two new pumping stations and new backflow prevention systems(in total,an \$11 million effort) this project will provide flood relief to 1150 residential properties in the area.

Location Description:

Glenview Illinois, Harms Road

Activity Progress Narrative:

Project Complete. Working on closeout and recordkeeping activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: R2-DR-ACQ-B-E / R2-Strategic Buyout-EXTENDED

Grantee Activity Number:

2013-DR-ACQ-B-R2-01E

Activity Title:

Village of Wheeling-Fox Point

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

R2-DR-ACQ-B-E

Project Title:

R2-Strategic Buyout-EXTENDED

Projected Start Date:

07/02/2014

Projected End Date:

07/03/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Village of Wheeling

Benefit Type:

Direct (HouseHold)

Overall

Oct 1 thru Dec 31,
2019

To Date

Total Projected Budget from All Sources:

N/A

\$354,780.84

Total Budget:

\$0.00

\$354,780.84

Total Obligated:

\$0.00

\$354,780.84

Total Funds Drawdown	\$0.00	\$354,780.84
Program Funds Drawdown:	\$0.00	\$354,780.84
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$354,780.84
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Village of Wheeling	\$0.00	\$354,780.84
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

This activity will undertake voluntary buyout of the fox point mobile home park and up to 35 mobile home units owned by tenants renting the lot from the park owner. The mobile home park is located next to the Des Plaines River and is subjected to repeated flooding including in 2013.

THIS ACTIVITY HAS BEEN EXTENDED.

Location Description:

Fox Point Mobile Home Park, Wheeling, IL

Activity Progress Narrative:

This activity has been extended. Mobile home park property was acquired in 2016. Emergency relocation to hotels occurred in 2017 when the river flooded again and the park was been officially closed because utilities could not be restored. Tenant relocation continues and will continue for several more months. Demolition was completed during the last quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-ACQ-B-R2-02E

Activity Title:

Riverside Lawn

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

R2-DR-ACQ-B-E

Project Title:

R2-Strategic Buyout-EXTENDED

Projected Start Date:

01/13/2015

Projected End Date:

01/13/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Cook County

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$1,615,758.93
Total Budget:	\$0.00	\$1,615,758.93
Total Obligated:	\$0.00	\$1,615,758.93
Total Funds Drawdown	\$0.00	\$1,615,758.93
Program Funds Drawdown:	\$0.00	\$1,615,758.93
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,615,758.93
Cook County	\$0.00	\$1,615,758.93
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

This work is being performed under a MOU with the Cook County Land Bank Authority. Activity is to acquire existing homes (up to 43 homes) in the Riverside Lawn neighborhood, and clear the land for the Cook County Forest Preserve. This will be a joint project with MWRD. MWRD will be contributing another 8,000,000.00 to the project.

THIS ACTIVITY HAS BEEN EXTENDED

Location Description:

Riverside, IL

Activity Progress Narrative:

The Cook County Land Bank Authority continues to work with homeowners during a second round of seeking interest in participation. Up to 21 other properties may be acquired. Demolition was started on the first 22 homes last period and continues. This activity has been extended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: R2-DR-HCR / R2-Housing Construction and Rehabilitation

Grantee Activity Number:

2013-DR-HCR-R2-01

Activity Title:

Summit

Activity Category:

Activity Status:

Construction of new housing

Under Way

Project Number:

R2-DR-HCR

Project Title:

R2-Housing Construction and Rehabilitation

Projected Start Date:

01/13/2015

Projected End Date:

01/14/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Presidio Capital LLC.

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$2,886,725.32
Total Budget:	\$0.00	\$2,886,725.32
Total Obligated:	\$0.00	\$2,886,725.32
Total Funds Drawdown	\$0.00	\$2,886,725.32
Program Funds Drawdown:	\$0.00	\$2,886,725.32
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$818,389.79
Total Funds Expended:	\$0.00	\$2,886,725.32
Cook County Dept. of Planning & Dev.	\$0.00	\$2,886,725.32
Presidio Capital LLC.	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Construction of 18 new housing units to provide affordable housing options for households in the Summit area; an area identified as having a lack of affordable housing via a market study

Location Description:

Summit, Illinois

Activity Progress Narrative:

Units are currently being sold to qualifying buyers. Program Income received on this activity for the eight homes that were sold, one this period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-HCR-R2-02

Activity Title:

Phil Haven Development

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

R2-DR-HCR

Project Title:

R2-Housing Construction and Rehabilitation

Projected Start Date:

01/13/2015

Projected End Date:

04/30/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Daveri Development Group LLC

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
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Total Projected Budget from All Sources:	N/A	\$1,250,000.00
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Total Budget:	\$0.00	\$1,250,000.00
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Total Obligated:	\$0.00	\$1,250,000.00
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Total Funds Drawdown	\$0.00	\$1,250,000.00
Program Funds Drawdown:	\$0.00	\$1,250,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,250,000.00
Cook County	\$0.00	\$1,125,000.00
Daveri Development Group LLC	\$0.00	\$125,000.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

The Phil Haven development will create 50 new construction supportive housing units in Wheeling, IL. Studies have shown that the area is in desperate need of supportive units and the building will be built using new resilient measures. There will be cisterns built into the project to hold run off rain water and the units will be built on higher ground, to assure that residents can withstand future flooding and other hazards.

Location Description:

Wheeling IL

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-HCR-R2-03

Activity Title:

Melrose Park Veterans Village

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

R2-DR-HCR

Project Title:

R2-Housing Construction and Rehabilitation

Projected Start Date:

01/13/2015

Projected End Date:

01/14/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Melrose Park Veteran Housing LP

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$1,501,282.12
Total Budget:	\$0.00	\$1,501,282.12
Total Obligated:	\$0.00	\$1,501,282.12
Total Funds Drawdown	\$0.00	\$1,501,282.12
Program Funds Drawdown:	\$0.00	\$1,501,282.12
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,501,282.12
Cook County	\$0.00	\$1,501,282.12
Melrose Park Veteran Housing LP	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Melrose Park Veteran Housing LP	Affordable Rental Housing	R3-DR-HCR	2013-DR-HCR-R3-01	Melrose Park Veteran's Village	General Account

Association Description:

Funded over multiple funding obligation rounds

Activity Description:

Melrose Park Veterans Village is an affordable family development of 35 units in new 2- and 4-flats on various vacant, infill lots around Westlake Community Hospital. This development will have a preference for veterans and their families. This project will provide four 2 bedroom units; twenty seven 3 bedroom units and four 4 bedroom units.

Location Description:

Melrose Park, IL

Activity Progress Narrative:

Project is complete and fully leased. Project closeout and recordkeeping activities underway.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-HCR-R2-04

Activity Title:

Parkview Apartments

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

R2-DR-HCR

Project Title:

R2-Housing Construction and Rehabilitation

Projected Start Date:

01/13/2015

Projected End Date:

01/14/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

UP Development LLC

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$702,325.03
Total Budget:	\$0.00	\$702,325.03
Total Obligated:	\$0.00	\$702,325.03
Total Funds Drawdown	\$0.00	\$702,325.03
Program Funds Drawdown:	\$0.00	\$702,325.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$702,325.03
Cook County	\$0.00	\$702,325.03
UP Development LLC	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
UP Development LLC	Affordable Rental Housing	R3-DR-HCR	2013-DR-HCR-R3-03	Parkview Apartments	General Account

Activity Description:

Parkview will be a 45 unit, new construction apartment building in downtown Arlington heights, IL that will serve a mix on individuals and families of all income ranges. There will be one, two, three bedroom apartments. The building will include two floors of indoor parking and five floors of residential partments, including one, two and three bedroom units. The project will feature onsite space for property management and bike storage. The land beneath the building will be owned by kenneth Young Center andbd will be leased to Parkview apartments.

Location Description:

Arlington heights, IL

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-HCR-R2-05

Activity Title:

Ford Heights Coop

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R2-DR-HCR

Project Title:

R2-Housing Construction and Rehabilitation

Projected Start Date:

03/29/2016

Projected End Date:

01/17/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Ford Heights Cooperative

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$300,582.28
Total Budget:	\$0.00	\$300,582.28
Total Obligated:	\$0.00	\$300,582.28
Total Funds Drawdown	\$0.00	\$300,582.28
Program Funds Drawdown:	\$0.00	\$300,582.28
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$300,582.28
Cook County Dept. of Planning & Dev.	\$0.00	\$300,582.28
Ford Heights Cooperative	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Ford Heights Cooperative	Rehabilitation/reconstruction of residential structures	R3-DR-HCR	2013-DR-HCR-R3-02	Ford Heights Coop	General Account

Activity Description:

The rehabilitation of 98 units and the reconstruction of two units within the single family housing cooperative, Ford Heights, Cooperative. Initially, there were 38 vacant units of housing, 36 of which will be rehabbed as replacement housing and 62 units of single family rehabs. Two units will be common and management spaces.

Location Description:

Ford Heights, IL

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible
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[on PDF?](#)

No Activity Locations Found

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: [R2-DR-IN / R2-Infrastructure](#)**Grantee Activity Number:**

2013-DR-IN-R2-02

Activity Title:

Center Street Reconstruction

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

R2-DR-IN

Project Title:

R2-Infrastructure

Projected Start Date:

01/17/2015

Projected End Date:

01/07/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Cook County

Benefit Type:

Area (Census)

Overall**Oct 1 thru Dec 31,
2019****To Date****Total Projected Budget from All Sources:**

N/A

\$900,000.00

Total Budget:	\$0.00	\$900,000.00
Total Obligated:	\$0.00	\$900,000.00
Total Funds Drawdown	\$0.00	\$900,000.00
Program Funds Drawdown:	\$0.00	\$900,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$900,000.00
Cook County	\$0.00	\$900,000.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%: 65.2

Activity Description:

This work is being carried out under a MOU with the County Department of Transportation and Highways. Center Street will be reconstructed for 7, 285 feet including three, 11 foot travel lanes with combination concrete curb and gutter. The existing bituminous pavement of Center Street will be removed and replaced with 12 in joint PCC Pavement. Other improvements include removal and replacement of existing drainage structures including the double box culvert at the Calumet Union Drainage Ditch, storm sewer, installation, water main installation, new traffic signal installation, reconstruction of side streets as indicated on plans, adding new left turn lanes, pavement markings, signing, landscaping, and traffic protection. Acquisition of 550 sq ft. of right of way and 1500 sq ft of temporary easement is completed and is shown in the plans.

Location Description:

Center Street from 171st street to 159th street in the Township of Thorton and in the City of Harvey, IL

Activity Progress Narrative:

Construction on Center Street is complete. DPD has paid the CDBG DR portion of the project to the Department of Transportation and Highways. Other improvements includes improvements and replacements at Calumet Union Drainage Ditch, reconstruction of side streets. Acquisition of 550 sq ft. of right away and 1500 sq ft of temp easement is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R2-DR-SFR / R2-Rehabilitation/Remediation**Grantee Activity Number:**

2013-DR-SFR-R2-01

Activity Title:

Residential Resilience NWHP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R2-DR-SFR

Project Title:

R2-Rehabilitation/Remediation

Projected Start Date:

01/13/2015

Projected End Date:

01/14/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

North West Housing Partnership

Benefit Type:

Direct (HouseHold)

Overall**Oct 1 thru Dec 31,
2019****To Date****Total Projected Budget from All Sources:**

N/A

\$73,989.53

Total Budget:

\$0.00

\$73,989.53

Total Obligated:

\$0.00

\$73,989.53

Total Funds Drawdown

\$0.00

\$73,989.53

Program Funds Drawdown:

\$0.00

\$73,989.53

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$73,989.53

Cook County Dept. of Planning & Dev.

\$0.00

\$49,581.25

North West Housing Partnership	\$0.00	\$24,408.28
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

This program will provide up to \$25,000 in the form of a forgivable loan to existing home owners whose homes were impacted by the 2013 flooding. The funding will be used to make repairs that remain unresolved from the floods and to construct mitigation measures to lessen the occurrence and severity of future flooding.

Location Description:

Suburban Cook County, outside of the Chicago city limits

Activity Progress Narrative:

The subrecipient continues to review applications, determine eligibility, calculation duplication of benefits, determine unmet needs and scope of work of improvements, preparing contract documents and move homes into construction. Several homes are now complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: R3-DR-ACQ-B / R3-Strategic Buyout**Grantee Activity Number:**

2013-DR-ACQ-B-R3-01

Activity Title:

Village of Wheeling-Fox Point Trailer

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

R3-DR-ACQ-B

Project Title:

R3-Strategic Buyout

Projected Start Date:

04/29/2016

Projected End Date:

04/28/2018

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Village of Wheeling

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$1,452,558.93
Total Budget:	\$0.00	\$1,452,558.93
Total Obligated:	\$0.00	\$1,452,558.93
Total Funds Drawdown	\$0.00	\$1,452,558.93
Program Funds Drawdown:	\$0.00	\$1,452,558.93
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,452,558.93
Village of Wheeling	\$0.00	\$1,452,558.93
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

This activity will undertake voluntary buyout of the fox point mobile home park and up to 35 mobile home units owned by tenants renting the lot from the park owner. The mobile home park is located next to the Des Plaines River and is subjected to repeated flooding including in 2013.

Location Description:

Fox Point Mobile Home Park, Wheeling IL

Activity Progress Narrative:

Mobile home park property was acquired in 2016. Emergency relocation to hotels occurred in 2017 when the river flooded again and the park was been officially closed because utilities could not be restored. Tenant relocation continues and will continue for several more months. Demolition was completed during the prior period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-ACQ-B-R3-01B

Activity Title:

Village of Wheeling-Fox Point Trailer

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

R3-DR-ACQ-B

Project Title:

R3-Strategic Buyout

Projected Start Date:

07/01/2017

Projected End Date:

04/30/2018

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Village of Wheeling

Benefit Type:

Area (Census)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$450,000.00
Total Budget:	\$0.00	\$450,000.00
Total Obligated:	\$0.00	\$450,000.00
Total Funds Drawdown	\$0.00	\$450,000.00
Program Funds Drawdown:	\$0.00	\$450,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$450,000.00
Village of Wheeling	\$0.00	\$450,000.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%:**Activity Description:**

Demolition and clearance of Fox Point mobile home park.

Location Description:**Activity Progress Narrative:**

Mobile home park property was acquired in 2016. Emergency relocation to hotels occurred in 2017 when the river flooded again and the park was been officially closed because utilities could not be restored. Tenant relocation continues and will continue for several more months. Demolition was completed during the prior period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-ACQ-B-R3-01C

Activity Title:

Village of Wheeling-Fox Point Trailer

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

R3-DR-ACQ-B

Project Title:

R3-Strategic Buyout

Projected Start Date:

07/01/2017

Projected End Date:

04/30/2018

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Village of Wheeling

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$706,959.20
Total Budget:	\$0.00	\$706,959.20
Total Obligated:	\$0.00	\$706,959.20
Total Funds Drawdown	\$0.00	\$706,959.20
Program Funds Drawdown:	\$0.00	\$706,959.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$231,180.88
Village of Wheeling	\$0.00	\$231,180.88
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Relocation for displaced tenants of the Fox Point mobile home park.

Location Description:**Activity Progress Narrative:**

Mobile home park property was acquired in 2016. Emergency relocation to hotels occurred in 2017 when the river flooded again and the park was been officially closed because utilities could not be restored. Tenant relocation continues and will continue for several more months. Demolition was completed during the prior period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-ACQ-B-R3-02

Activity Title:

Riverside Lawn

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:**Project Title:**

R3-DR-ACQ-B

R3-Strategic Buyout

Projected Start Date:

04/29/2016

Projected End Date:

04/28/2018

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Cook County

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$3,894.05
Total Budget:	\$0.00	\$3,894.05
Total Obligated:	\$0.00	\$3,894.05
Total Funds Drawdown	\$0.00	\$3,894.05
Program Funds Drawdown:	\$0.00	\$3,894.05
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,894.05
Cook County	\$0.00	\$3,894.05
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Cook County	Acquisition - buyout of residential properties	R2-DR-ACQ-B-E	2013-DR-ACQ-B-R2-02E	Riverside Lawn	General Account

Association Description:

Activity funded across multiple funding obligation rounds

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/43
# of Singlefamily Units	0	0/43

Activity Description:

This work is being performed under a MOU with the Cook County Land Bank Authority. Activity is to acquire existing homes (up to 43 homes) in the Riverside Lawn neighborhood, and clear the land for the Cook County Forest Preserve. This will be a joint project with MWRD. MWRD will be contributing another 8,000,000.00 to the project.

Location Description:

Riverside, IL

Activity Progress Narrative:

The Cook County Land Bank Authority continues to work with homeowners during a second round of seeking interest in participation. Up to 21 other properties may be acquired. Demolition was started on the first 22 homes last period and continues.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R3-DR-ACQ-B-E / R3-Strategic Buyout-EXTENDED

Grantee Activity Number:

2013-DR-ACQ-B-R3-01C-E

Activity Title:

Village of Wheeling-Fox Point Trailer

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

R3-DR-ACQ-B-E

Project Title:

R3-Strategic Buyout-EXTENDED

Projected Start Date:

07/01/2017

Projected End Date:

04/30/2019

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Village of Wheeling

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$494,240.80
Total Budget:	\$0.00	\$494,240.80
Total Obligated:	\$0.00	\$494,240.80
Total Funds Drawdown	\$0.00	\$494,240.80
Program Funds Drawdown:	\$0.00	\$494,240.80
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$494,240.80
Village of Wheeling	\$0.00	\$494,240.80
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Village of Wheeling	Relocation payments and assistance	R3-DR-ACQ-B	2013-DR-ACQ-B-R3-01C	Village of Wheeling-Fox Point Trailer	General Account

Association Description:

Extension of activity across multiple funding rounds.

Activity Description:

Relocation for displaced tenants of the Fox Point mobile home park.

Location Description:

Village of Wheeling

Activity Progress Narrative:

Relocation for displaced tenants of the Fox Point mobile home park. This activity has been extended across multiple funding rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R3-DR-HCR / R3-Housing Construction and Rehabilitation

Grantee Activity Number:

2013-DR-HCR-R3-01

Activity Title:

Melrose Park Veteran's Village

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

R3-DR-HCR

Project Title:

R3-Housing Construction and Rehabilitation

Projected Start Date:

04/29/2016

Projected End Date:

04/29/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Melrose Park Veteran Housing LP

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$25,241.19
Total Budget:	\$0.00	\$25,241.19
Total Obligated:	\$0.00	\$25,241.19
Total Funds Drawdown	\$0.00	\$25,241.19
Program Funds Drawdown:	\$0.00	\$25,241.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$25,241.19
Cook County	\$0.00	\$0.00
Melrose Park Veteran Housing LP	\$0.00	\$25,241.19
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Melrose Park Veterans Village is an affordable family development of 35 units in new 2- and 4-flats on various vacant, infill lots around Westlake Community Hospital. This development will have a preference for veterans and their families. This project will provide four 2 bedroom units; twenty seven 3 bedroom units and four 4 bedroom units.

Location Description:

Melrose Park, IL

Activity Progress Narrative:

Project is complete and fully leased. Project closeout and recordkeeping activities underway.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-HCR-R3-02

Activity Title:

Ford Heights Coop

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-DR-HCR

Project Title:

R3-Housing Construction and Rehabilitation

Projected Start Date:

03/29/2016

Projected End Date:

03/29/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Ford Heights Cooperative

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$1,324,068.78
Total Budget:	\$0.00	\$1,324,068.78
Total Obligated:	\$0.00	\$1,324,068.78
Total Funds Drawdown	\$0.00	\$1,324,068.78
Program Funds Drawdown:	\$0.00	\$1,324,068.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$1,324,068.78
Cook County	\$0.00	\$0.00
Ford Heights Cooperative	\$0.00	\$1,324,068.78
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

The rehabilitation of 98 units and the reconstruction of two units within the single family housing cooperative, Ford Heights, Cooperative. Initially, there were 38 vacant units of housing, 36 of which will be rehabbed as replacement housing and 62 units of single family rehabs. Two units will be common and management spaces.

Location Description:

Ford Heights, IL

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-HCR-R3-03

Activity Title:

Parkview Apartments

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

R3-DR-HCR

Project Title:

R3-Housing Construction and Rehabilitation

Projected Start Date:

04/29/2016

Projected End Date:

04/28/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

UP Development LLC

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$1,814,621.87
Total Budget:	\$0.00	\$1,814,621.87
Total Obligated:	\$0.00	\$1,814,621.87
Total Funds Drawdown	\$0.00	\$1,814,621.87
Program Funds Drawdown:	\$0.00	\$1,814,621.87
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,808,683.43
Cook County	\$0.00	\$1,808,683.43
UP Development LLC	\$0.00	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Parkview will be a 45 unit, new construction apartment building in downtown Arlington heights, IL that will serve a mix on individuals and families of all income ranges. There will be one, two, three bedroom apartments. The building will include two floors of indoor parking and five floors of residential partments, including one, two and three bedroom units. The project will feature onsite space for property management and bike storage. The land beneath the building will be owned by kenneth Young Center andbd will be leased to Parkview apartments.

Location Description:

Arlington Heights,IL

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-HCR-R3-04

Activity Category:

Affordable Rental Housing

Project Number:

R3-DR-HCR

Projected Start Date:

04/29/2016

National Objective:

Low/Mod

Responsible Organization:

BEDS Plus Care, Inc.

Benefit Type:**Activity Title:**

Bed's Plus

Activity Status:

Under Way

Project Title:

R3-Housing Construction and Rehabilitation

Projected End Date:

04/29/2018

Completed Activity Actual End Date:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$687,434.53
Total Budget:	\$0.00	\$687,434.53
Total Obligated:	\$0.00	\$687,434.53
Total Funds Drawdown	\$0.00	\$687,434.53
Program Funds Drawdown:	\$0.00	\$687,434.53
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$435,084.71
BEDS Plus Care, Inc.	\$0.00	\$435,084.71
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

New construction of one, three-story building and related improvements. The building will have offices on the first floor for social services and similar activities. The second and third floors will contain 20 units of permanent supportive housing for individual households in studios and one bedroom units. All 20 units will serve households at or below 60% area of median income. the project will be using Davis Bacon wages and Section 3 workers where applicable.

Location Description:

9601 W Ogden, La Grange, IL

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-HCR-R3-05

Activity Title:

Freedom's Path 2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

R3-DR-HCR

Project Title:

R3-Housing Construction and Rehabilitation

Projected Start Date:

04/29/2017

Projected End Date:

12/31/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Communities for Veterans Development LLC

Benefit Type:

Direct (HouseHold)

Overall**Oct 1 thru Dec 31,
2019****To Date****Total Projected Budget from All Sources:**

N/A

\$717,442.00

Total Budget:

\$0.00

\$717,442.00

Total Obligated:

\$0.00

\$717,442.00

Total Funds Drawdown

\$0.00

\$717,442.00

Program Funds Drawdown:

\$0.00

\$717,442.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$717,442.00

Communities for Veterans Development LLC

\$0.00

\$717,442.00

Most Impacted and Distressed Expended:

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Activity Description:

This project will build 52 units of permanent supportive housing for families on the campus of the Edward J Hines VA Hospital in Hines, IL. This is the second phase of this project. The first phase housed singles in studios and one bedrooms.

Location Description:

Hines, IL

Activity Progress Narrative:

First phase of project housed singles in studios and one bedrooms. Second phase of project underway.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R3-DR-HCR-E / R3-Housing Construction and Rehabilitation-EXTENDED

Grantee Activity Number:

2013-DR-HCR-R3-02B-E

Activity Title:

Ford Heights Coop Relocation

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

R3-DR-HCR-E

Project Title:R3-Housing Construction and Rehabilitation-
EXTENDED**Projected Start Date:**

01/01/2018

Projected End Date:

09/30/2022

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Ford Heights Cooperative

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$288,972.10
Total Budget:	\$0.00	\$288,972.10
Total Obligated:	\$0.00	\$288,972.10
Total Funds Drawdown	\$0.00	\$288,972.10
Program Funds Drawdown:	\$0.00	\$288,972.10
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$22,090.40
Cook County	\$0.00	\$0.00
Ford Heights Cooperative	\$0.00	\$22,090.40
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Temporary relocation for households being rehabilitated

Location Description:

Ford Heights IL

Activity Progress Narrative:

Project is under construction. An extension for this activity was approved by HUD.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-HCR-R3-02E

Activity Title:

Ford Heights Coop Rehab

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-DR-HCR-E

Project Title:

R3-Housing Construction and Rehabilitation-EXTENDED

Projected Start Date:

03/29/2016

Projected End Date:

09/30/2022

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Ford Heights Cooperative

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
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Total Projected Budget from All Sources:	N/A	\$717,578.35
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Total Budget:	\$0.00	\$717,578.35
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Total Obligated:	\$0.00	\$717,578.35
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Total Funds Drawdown	\$0.00	\$717,578.35
Program Funds Drawdown:	\$0.00	\$0.00
Program Income Drawdown:	\$0.00	\$717,578.35
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$717,578.35
Ford Heights Cooperative	\$0.00	\$717,578.35
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

The rehabilitation of 98 units and the reconstruction of two units within the singlefamily housing cooperative, Ford Heights, Cooperative. Initially, there were 38 vacant units of housing, 36 of which will be rehabbed as replacement housing and 62 units of singlefamily rehabs. Two units will be common and management spaces.

Location Description:

Ford Heights, IL

Activity Progress Narrative:

Project is under construction. An extension for this activity was approved by HUD.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: R3-DR-IN / R3-Infrastructure

Grantee Activity Number:

2013-DR-IN-R3-02

Activity Title:

Sewer Relief Project -Riverdale

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R3-DR-IN

Project Title:

R3-Infrastructure

Projected Start Date:

07/14/2016

Projected End Date:

04/30/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Village of Riverdale

Benefit Type:

Area (Census)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$7,545,661.72
Total Budget:	\$0.00	\$7,545,661.72
Total Obligated:	\$0.00	\$7,545,661.72
Total Funds Drawdown	\$0.00	\$7,545,661.72
Program Funds Drawdown:	\$0.00	\$7,545,661.72
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$7,545,661.72
Village of Riverdale	\$0.00	\$7,545,661.72
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%: 65.3

Activity Description:

Construction of storm sewer relief system to include installation of precast concrete manholes, catch

basins, inlets, 15,300 feet of sewer pipe, 17,000 square yards of pavement patching, removal/replacement of 1,615 feet of curbs and 550 square yards of landscape restoration. This relief system will channel stormwater away from the undersized combined sewer systems and into the Little Calumet River.

Location Description:

Village of Riverdale

Activity Progress Narrative:

The construction contractor was selected in May 2017. Construction is now complete and closeout and recordkeeping activities are underway.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-IN-R3-03

Activity Title:

Loyola University Hospital Flood Relief

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R3-DR-IN

Project Title:

R3-Infrastructure

Projected Start Date:

Projected End Date:

04/30/2018

09/14/2016

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

Loyola University Chicago

Benefit Type:

Area (Census)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$1,150,000.00
Total Budget:	\$0.00	\$1,150,000.00
Total Obligated:	\$0.00	\$1,150,000.00
Total Funds Drawdown	\$0.00	\$1,150,000.00
Program Funds Drawdown:	\$0.00	\$1,150,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,150,000.00
Loyola University Chicago	\$0.00	\$1,150,000.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%:**Activity Description:**

The project will include the installation of two (2) stormwater detention vaults and a 36" relief sewer along the east end of the medical center campus. The infrastructure will be located within a new easement between First Avenue and the campus's surface parking lots. The new stormwater infrastructure will outlet to an existing 36" outfall to the Des Plaines River.

Location Description:

Loyola University Medical Center - 2160 S. First Ave, Maywood, IL 60153

Activity Progress Narrative:

Procurement for the construction contractor was completed in August. Construction began on September 20, 2017. Construction is progressing and expected to be complete in 2018.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: R3-DR-SFR / R3-Rehabilitation/Remediation

Grantee Activity Number:

2013-DR-SFR-R3-01

Activity Title:

Residential Resilience NWHP

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-DR-SFR

Project Title:

R3-Rehabilitation/Remediation

Projected Start Date:

01/13/2015

Projected End Date:

07/01/2019

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

North West Housing Partnership

Benefit Type:

Direct (HouseHold)

Overall

Oct 1 thru Dec 31,
2019

To Date

Total Projected Budget from All Sources:

N/A

\$73,925.53

Total Budget:

\$0.00

\$73,925.53

Total Obligated:	\$0.00	\$73,925.53
Total Funds Drawdown	\$0.00	\$73,925.53
Program Funds Drawdown:	\$0.00	\$73,925.53
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$22,861.81
North West Housing Partnership	\$0.00	\$22,861.81
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

This program will provide up to \$25,000 in the form of a forgivable loan to existing home owners whose homes were impacted by the 2013 flooding. The funding will be used to make repairs that remain unresolved from the floods and to construct mitigation measures to lessen the occurrence and severity of future flooding.

Location Description:

Suburban Cook County, outside of the Chicago city limits

Activity Progress Narrative:

The subrecipient continues to review applications, determine eligibility, calculation duplication of benefits, determine unmet needs and scope of work of improvements, preparing contract documents and move homes into construction. Several homes are now complete. An extension for this activity was approved by HUD.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R3-DR-SFR-E / R3-Rehabilitation/Remediation-EXTENDED**Grantee Activity Number:**

2013-DR-SFR-R3-02-E

Activity Title:

Residential Resilience NHS

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R3-DR-SFR-E

Project Title:

R3-Rehabilitation/Remediation-EXTENDED

Projected Start Date:

07/01/2017

Projected End Date:

09/30/2022

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Neighborhood Housing Services

Benefit Type:

Direct (Household)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$500,000.00
Total Budget:	\$0.00	\$500,000.00
Total Obligated:	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown:	\$0.00	\$500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$500,000.00
Neighborhood Housing Services	\$0.00	\$500,000.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

This program will provide up to \$25,000 in the form of a forgivable loan to existing home owners whose homes were impacted by the 2013 flooding. The funding will be used to make repairs that remain unresolved from the floods and to construct mitigation measures to lessen the occurrence and severity of future flooding.

Location Description:

Suburban Cook County, outside of the Chicago city limits

Activity Progress Narrative:

Project closeout and recordkeeping activities are underway.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R4-DR-ACQ-B / R4-Strategic Buyout

Grantee Activity Number:

2013-DR-ACQ-B-R4-04

Activity Title:

Wheeling Township FMA Buyout Match

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

R4-DR-ACQ-B

Project Title:

R4-Strategic Buyout

Projected Start Date:

09/01/2017

Projected End Date:

09/01/2019

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Cook County

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$97,828.08
Total Budget:	\$0.00	\$97,828.08
Total Obligated:	\$0.00	\$97,828.08
Total Funds Drawdown	\$0.00	\$97,828.08
Program Funds Drawdown:	\$0.00	\$97,828.08
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$97,828.08
Cook County	\$0.00	\$97,828.08
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

In cooperation with the Cook County Department of Homeland Security and Emergency Management, this funding is providing 25 percent match to two properties being purchased under a FEMA Flood Mitigation Assistance Program FMAP grant. The FMAP grant is also providing 100 percent funding to purchase one other single family property. All are flood prone properties that will be demolished and the land cleared and maintained as open space in perpetuity under deed restrictions.

Location Description:

Unincorporated Wheeling Township, properties have a Mount Prospect IL address

Activity Progress Narrative:

Work was initiated by collecting homeowner information, completing inspections and conducting appraisals.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-ACQ-B-R4-05

Activity Title:

Foxpoint

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Planned

Project Number:

R4-DR-ACQ-B

Project Title:

R4-Strategic Buyout

Projected Start Date:

06/30/2019

Projected End Date:

09/30/2022

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Cook County

Benefit Type:

Overall	Oct 1 thru Dec 31, 2019	To Date
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Total Projected Budget from All Sources:	N/A	\$370,765.99
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Total Budget:	\$0.00	\$370,765.99
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Total Obligated:	\$0.00	\$370,765.99
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Total Funds Drawdown	\$0.00	\$370,765.99
Program Funds Drawdown:	\$0.00	\$370,765.99
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$370,765.99
Cook County	\$0.00	\$370,765.99
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Location Description:

Village of Wheeling, IL

Activity Progress Narrative:

Work was initiated by collecting homeowner information, completing inspections and conducting appraisals.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-ACQ-B-R4-PD

Activity Title:

CDM Smith Program Delivery

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

R4-DR-ACQ-B

Project Title:

R4-Strategic Buyout

Projected Start Date:

06/30/2016

Projected End Date:

09/30/2019

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Cook County Dept. of Planning & Dev.

Benefit Type:

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$146,824.00
Total Budget:	\$0.00	\$146,824.00
Total Obligated:	\$0.00	\$146,824.00
Total Funds Drawdown	\$0.00	\$146,824.00
Program Funds Drawdown:	\$0.00	\$146,824.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$807,688.00
Cook County Dept. of Planning & Dev.	\$0.00	\$807,688.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Strategic Acquisition Program.

Location Description:

Cook County IL

Activity Progress Narrative:

Work continues with assisting the county and subrecipients in project implementation activities including technical assistance, duplication of benefits, eligibility reviews, offers, payment requests, closing documents, etc.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R4-DR-HCR / R4-Housing Construction and Rehabilitation

Grantee Activity Number:

2013-DR-HCR-R4-01

Activity Title:

Summit

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

R4-DR-HCR

Project Title:

R4-Housing Construction and Rehabilitation

Projected Start Date:

04/29/2016

Projected End Date:

06/30/2019

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Presidio Capital LLC.

Program Income Account:

Summit

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$408,513.65
Total Budget:	\$0.00	\$408,513.65
Total Obligated:	\$0.00	\$408,513.65
Total Funds Drawdown	\$0.00	\$408,513.65
Program Funds Drawdown:	\$0.00	\$396,364.63
Program Income Drawdown:	\$0.00	\$12,149.02
Program Income Received:	\$0.00	\$12,149.02
Total Funds Expended:	\$0.00	\$312,121.55
Cook County	\$0.00	\$0.00
Presidio Capital LLC.	\$0.00	\$312,121.55
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Construction of 18 new housing units to provide affordable housing options for households in the Summit area; an area identified as having a lack of affordable housing via a market study.

Location Description:

Summit, IL

Activity Progress Narrative:

Units are currently being sold to qualifying buyers. Program Income received on this activity for the eight homes that were sold, one this period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-HCR-R4-02

Activity Title:

Ford Heights Coop

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R4-DR-HCR

Project Title:

R4-Housing Construction and Rehabilitation

Projected Start Date:

06/30/2017

Projected End Date:

06/30/2019

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Ford Heights Cooperative

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$2,829,561.65
Total Budget:	\$0.00	\$2,829,561.65
Total Obligated:	\$0.00	\$2,829,561.65
Total Funds Drawdown	\$0.00	\$2,829,561.65
Program Funds Drawdown:	\$0.00	\$2,829,561.65
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,829,561.65
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Ford Heights Cooperative	\$0.00	\$2,829,561.65
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Ford Heights Cooperative	Relocation payments and assistance	R3-DR-HCR-E	2013-DR-HCR-R3-02B-E	Ford Heights Coop Relocation	General Account
Ford Heights Cooperative	Rehabilitation/reconstruction of residential structures	R3-DR-HCR-E	2013-DR-HCR-R3-02E	Ford Heights Coop Rehab	General Account

Activity Description:

The rehabilitation of 98 units and the reconstruction of two units within the single family housing cooperative, Ford Heights, Cooperative. Initially, there were 38 vacant units of housing, 36 of which will be rehabbed as replacement housing and 62 units of single family rehabs. Two units will be common and management spaces.

Location Description:

Ford Heights IL

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-HCR-R4-04

Activity Title:

Phil Haven Development

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

R4-DR-HCR

Project Title:

R4-Housing Construction and Rehabilitation

Projected Start Date:

04/30/2017

Projected End Date:

06/30/2019

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Daveri Development Group LLC

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$17,399.81
Total Budget:	\$0.00	\$17,399.81
Total Obligated:	\$0.00	\$17,399.81
Total Funds Drawdown	\$0.00	\$17,399.81
Program Funds Drawdown:	\$0.00	\$17,399.81
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$17,399.81
Daveri Development Group LLC	\$0.00	\$17,399.81
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

The Phil Haven development will create 50 new construction supportive housing units in Wheeling, IL. Studies have shown that the area is in desperate need of supportive units and the building will be built using new resilient measures. There will be cisterns built into the project to hold run off rain water and the

units will be built on higher ground, to assure that residents can withstand future flooding and other hazards.

Location Description:

Wheeling, IL

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-HCR-R4-PD

Activity Title:

CDM Smith Program Delivery

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

R4-DR-HCR

Project Title:

R4-Housing Construction and Rehabilitation

Projected Start Date:

06/30/2016

Projected End Date:

09/30/2019

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$290,585.60
Total Budget:	\$0.00	\$290,585.60
Total Obligated:	\$0.00	\$290,585.60
Total Funds Drawdown	\$0.00	\$290,585.60
Program Funds Drawdown:	\$0.00	\$290,585.60
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$37,497.60
Cook County	\$0.00	\$31,360.00
Cook County Dept. of Planning & Dev.	\$0.00	\$6,137.60
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Replacement Housing Program.

Location Description:**Activity Progress Narrative:**

Work continues with assisting the county and subrecipients in project implementation activities primarily consisting of contractor compliance on four projects under construction

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources**Amount**

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R4-DR-IN / R4-Infrastructure**Grantee Activity Number:**

2013-DR-IN-R4-03

Activity Title:

Unincorporated Barrington Township

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

R4-DR-IN

Project Title:

R4-Infrastructure

Projected Start Date:

06/30/2019

Projected End Date:

09/30/2022

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Cook County

Benefit Type:**Overall****Oct 1 thru Dec 31,
2019****To Date****Total Projected Budget from All Sources:**

N/A

\$103,493.16

Total Budget:

\$0.00

\$103,493.16

Total Obligated:

\$0.00

\$103,493.16

Total Funds Drawdown

\$0.00

\$103,493.16

Program Funds Drawdown:

\$0.00

\$103,493.16

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$103,493.16

Cook County

\$0.00

\$103,493.16

Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

The project will pay for infrastructure improvements to reduce repetitive nuisance flooding in the College Streets Subdivision. The area floods annually creating unsafe environmental conditions and limiting access transportation and emergency vehicles. Estimated support for 1000 feet of pipe replacement/upgrades, with improved catch basins, excavated vegetated channel for infiltration and stormwater infiltration. The project incorporates flood relief concepts using larger diameter pipes and larger excavated ditches along with water quality upgrades through placement of native vegetation in the township right-of-way. The flooding is anticipated to be reduced as a result.

Location Description:

Unincorporated Barrington Township, intersection of Princeton Ave. and Division Street. East of Route 59, south of Hillside, north of Dundee Ave.

Activity Progress Narrative:

Procurement for the construction contractor was completed in August. Construction began on September 20, 2017. Construction is progressing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-IN-R4-04

Activity Title:

Berkeley Stormwater Flood Control

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R4-DR-IN

Project Title:

R4-Infrastructure

Projected Start Date:

07/01/2017

Projected End Date:

04/30/2018

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Village of Berkeley

Benefit Type:

Area (Census)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$1,957,622.00
Total Budget:	\$0.00	\$1,957,622.00
Total Obligated:	\$0.00	\$1,957,622.00
Total Funds Drawdown	\$0.00	\$1,957,622.00
Program Funds Drawdown:	\$0.00	\$1,957,622.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,957,622.00
Village of Berkeley	\$0.00	\$1,957,622.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%:**Activity Description:**

The Berkeley Storm Sewers and Basin Project addresses flooding in the area of the Village north of St. Charles Road, and involves new storm sewers and expansion of an existing storm water basin. The village is responsible for design, construction, maintenance, and operations of the planned improvements. The proposed detention basin improvements will provide an additional 34.6 acre-feet of storm water storage. Detailed engineering analysis has demonstrated that the proposed flood control project will directly benefit approximately 40% of the households or nearly 800 homes and businesses within the Village of Berkeley.

Location Description:

Village of Berkeley

Activity Progress Narrative:

Awaiting tribal consultation response.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-IN-R4-PD

Activity Title:

CDM Smith Program Delivery

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

R4-DR-IN

Project Title:

R4-Infrastructure

Projected Start Date:

06/30/2016

Projected End Date:

09/30/2019

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Cook County Dept. of Planning & Dev.

Benefit Type:

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$148,864.00
Total Budget:	\$0.00	\$148,864.00
Total Obligated:	\$0.00	\$148,864.00
Total Funds Drawdown	\$0.00	\$148,864.00
Program Funds Drawdown:	\$0.00	\$148,864.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$68,224.00
Cook County Dept. of Planning & Dev.	\$0.00	\$68,224.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Infrastructure Program.

Location Description:

Cook Co IL

Activity Progress Narrative:

Work continues with assisting the county and subrecipients in project implementation activities including technical assistance, eligibility reviews, subrecipient agreements, deliverable guidance and review, payment request and reports reviews, etc.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Project # / Project Title: R4-DR-IN-E / R4-Infrastructure-EXTENDED**Grantee Activity Number:**

2013-DR-IN-R4-06-E

Activity Title:

Addison Creek Reservoir Flood Control Project-EXT

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R4-DR-IN-E

Project Title:

R4-Infrastructure-EXTENDED

Projected Start Date:

01/02/2018

Projected End Date:

09/30/2022

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Cook County

Benefit Type:**Overall****Oct 1 thru Dec 31,
2019****To Date****Total Projected Budget from All Sources:**

N/A

\$5,000,000.00

Total Budget:

\$0.00

\$5,000,000.00

Total Obligated:

\$0.00

\$5,000,000.00

Total Funds Drawdown

\$2,794,696.80

\$2,794,696.80

Program Funds Drawdown:

\$2,794,696.80

\$2,794,696.80

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$2,794,696.80

\$2,794,696.80

Cook County

\$2,794,696.80

\$2,794,696.80

Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

The Addison Creek Reservoir Flood Control Project will include the construction of a 600-ac-ft reservoir with control structure, inlet structure, pump station, access roads, perimeter fence, landscaping, and channel improvements adjacents to the reservoir.

Location Description:

The Addison Creek Reservoir will be located at 2795 Washington Boulevard, Bellwood, IL 60104.

Activity Progress Narrative:

Project is under construction.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2013-DR-IN-R4-14-E

Activity Title:

Loyola University Hospital Flood Relief-EXTENDED

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

R4-DR-IN-E

Project Title:

R4-Infrastructure-EXTENDED

Projected Start Date:

07/01/2019

Projected End Date:

09/30/2022

National Objective:

Urgent Need

Completed Activity Actual End Date:**Responsible Organization:**

Loyola University Chicago

Benefit Type:

Area (Census)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$1,630,214.20
Total Budget:	\$0.00	\$1,630,214.20
Total Obligated:	\$0.00	\$1,630,214.20
Total Funds Drawdown	\$1,617,245.64	\$1,617,245.64
Program Funds Drawdown:	\$1,617,245.64	\$1,617,245.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,617,245.64	\$1,617,245.64
Loyola University Chicago	\$1,617,245.64	\$1,617,245.64
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%: 44.41**Activity Description:**

The project will include the installation of two (2) stormwater detention vaults and a 36" relief sewer along the east end of the medical center campus. The infrastructure will be located within a new easement between First Avenue and the campus's surface parking lots. The new stormwater infrastructure will outlet to an existing 36" outfall to the Des Plaines River.

Location Description:

Loyola University Medical Center - 2160 S. First Ave, Maywood, IL 60153.

Activity Progress Narrative:

Procurement for the construction contractor was completed in August. Construction began on September 20, 2017. Construction is progressing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: R4-DR-PL-E / R4-Planning-EXTENDED

Grantee Activity Number:

2013-DR-PL-R4-M/H-E

Activity Title:

Markham/Harvey-EXTENDED

Activity Category:

Planning

Activity Status:

Planned

Project Number:

R4-DR-PL-E

Project Title:

R4-Planning-EXTENDED

Projected Start Date:

06/30/2019

Projected End Date:

09/30/2022

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Cook County

Benefit Type:

Area (Census)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$147,818.27
Total Budget:	\$0.00	\$147,818.27
Total Obligated:	\$0.00	\$147,818.27
Total Funds Drawdown	\$121,967.48	\$121,967.48
Program Funds Drawdown:	\$121,967.48	\$121,967.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$121,967.48	\$121,967.48
Cook County	\$121,967.48	\$121,967.48
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:**Location Description:**

Cook County, IL

Activity Progress Narrative:

Final study delivered, closeout to begin.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: R4-DR-SFR / R4-Rehabilitation/Remediation

Grantee Activity Number:

2013-DR-SFR-R4-02

Activity Title:

Residential Resilience NHS

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R4-DR-SFR

Project Title:

R4-Rehabilitation/Remediation

Projected Start Date:

06/30/2017

Projected End Date:

06/30/2019

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

Neighborhood Housing Services

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$38,503.75
Total Budget:	\$0.00	\$38,503.75
Total Obligated:	\$0.00	\$38,503.75
Total Funds Drawdown	\$0.00	\$38,503.75
Program Funds Drawdown:	\$0.00	\$38,503.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$38,503.75
Neighborhood Housing Services	\$0.00	\$38,503.75
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

This program will provide up to \$25,000 in the form of a forgivable loan to existing home owners whose homes were impacted by the 2013 flooding. The funding will be used to make repairs that remain unresolved from the floods and to construct mitigation measures to lessen the occurrence and severity of future flooding.

Location Description:

Suburban Cook County, outside of the Chicago city limits

Activity Progress Narrative:

Project closeout and recordkeeping activities are underway.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:**Activity Supporting Documents:**

None

Grantee Activity Number:

2013-DR-SFR-R4-PD

Activity Title:

CDM Smith Program Delivery

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

R4-DR-SFR

Project Title:

R4-Rehabilitation/Remediation

Projected Start Date:

06/30/2016

Projected End Date:

06/30/2019

National Objective:

Low/Mod

Completed Activity Actual End Date:**Responsible Organization:**

Cook County Dept. of Planning & Dev.

Benefit Type:

Direct (HouseHold)

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources:	N/A	\$280,694.00
Total Budget:	\$0.00	\$280,694.00
Total Obligated:	\$0.00	\$280,694.00
Total Funds Drawdown	\$0.00	\$280,694.00
Program Funds Drawdown:	\$0.00	\$280,694.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$160,502.00
Cook County Dept. of Planning & Dev.	\$0.00	\$160,502.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Funds directly related to implementing the Rehabilitation and Remediation Program.

Location Description:

Cook County IL

Activity Progress Narrative:

Work continues with assisting the county and subrecipients in project implementation activities including technical assistance, duplication of benefits, eligibility reviews, environmental, scope of work verification, bid reviews, closing documents, etc.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	1
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1

Review Checklist History

Status	Date	Action
Approved	06/29/2020	View PDF