

# Grantee: Cook County, IL

## Grant: B-13-US-17-0001

### January 1, 2022 thru March 31, 2022 Performance

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**Grant Number:**

B-13-US-17-0001

**Obligation Date:****Award Date:****Grantee Name:**

Cook County, IL

**Contract End Date:**

09/30/2025

**Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$83,616,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$83,616,000.00

**Estimated PI/RL Funds:**

\$2,118,378.10

**Total Budget:**

\$85,734,378.10

## Disasters:

### Declaration Number

FEMA-4116-IL

## Narratives

### 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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$851,195.91	\$85,679,950.10
<b>Total Budget</b>	\$851,195.91	\$85,679,950.10
<b>Total Obligated</b>	\$851,195.91	\$85,679,950.10
<b>Total Funds Drawdown</b>	\$4,315,118.49	\$52,404,404.84
<b>Program Funds Drawdown</b>	\$3,213,981.07	\$50,286,026.74
<b>Program Income Drawdown</b>	\$1,101,137.42	\$2,118,378.10
<b>Program Income Received</b>	\$113,350.57	\$2,118,378.10
<b>Total Funds Expended</b>	\$5,794,591.08	\$51,854,502.50
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Funds Expended**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
BEDS Plus Care, Inc.	\$ 0.00	\$ 820,428.44
Loyola University Chicago	\$ 0.00	\$ 3,028,628.68
Melrose Park Veteran Housing LP	\$ 0.00	\$ 25,241.19
Neighborhood Housing Services	\$ 332,369.12	\$ 870,872.87
North West Housing Partnership	\$ 357,918.78	\$ 405,188.87
Presidio Capital LLC.	\$ 0.00	\$ 312,121.55
UP Development LLC	\$ 17,853.36	\$ 17,853.36
Village of Berkeley	\$ 0.00	\$ 1,957,622.00
Village of Glenview	\$ 0.00	\$ 0.00
Village of Midlothian	\$ 0.00	\$ 0.00
Village of Riverdale	\$ 0.00	\$ 7,545,661.72
Barrington Township	\$ 0.00	\$ 9,925.00
Village of Wheeling	\$ 0.00	\$ 2,982,761.45
Center for Neighborhood Technology	\$ 0.00	\$ 475,566.59
Chicago Metropolitan Agency for Planning	\$ 64,523.69	\$ 535,411.33
Communities for Veterans Development LLC	\$ 991,919.00	\$ 1,925,000.00



Cook County	\$ 2,451,207.79	\$ 14,605,197.46
Cook County Dept. of Planning & Dev.	\$ 1,578,799.34	\$ 11,301,323.00
Daveri Development Group LLC	\$ 0.00	\$ 142,399.81
Ford Heights Cooperative	\$ 0.00	\$ 4,893,299.18

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	50.00%	57.40%	66.82%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$39,759,348.32	\$45,608,729.99	\$31,950,763.91
<b>Limit on Public Services</b>	\$12,542,400.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$16,723,200.00	\$6,215,681.47	\$4,587,961.53
<b>Limit on Admin</b>	\$4,180,800.00	\$4,180,000.00	\$3,048,649.08
<b>Most Impacted and Distressed</b>	\$83,616,000.00	\$ .00	\$ .00

## Overall Progress Narrative:

Please see the May 30th summary in documents. We have also uploaded the expenditure and activity narrative, as well as, general narratives for each project, a summary of the program income, the May 30th document addresses the drawdown reconciliations and there is also a document recording the narrative and email communication with Finance concerning the budget infractions. Thank you!

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
R1-DR-ADM, R1-Administration	\$0.00	\$270,000.00	\$270,000.00
R1-DR-HCR, R1-Housing Construction and Rehabilitation	\$0.00	\$730,000.00	\$730,000.00
R1-DR-IN, R1-Infrastructure	\$0.00	\$2,000,000.00	\$2,000,000.00
R1-DR-PL, R1-Planning	\$0.00	\$0.00	\$0.00
R2-DR-ACQ-B-E, R2-Strategic Buyout-EXTENDED	\$0.00	\$1,970,539.77	\$1,970,539.77
R2-DR-ADM, R2-Administration	\$0.00	\$476,676.00	\$476,676.00
R2-DR-HCR, R2-Housing Construction and Rehabilitation	\$0.00	\$6,640,914.75	\$6,640,914.75
R2-DR-IN, R2-Infrastructure	\$0.00	\$900,000.00	\$900,000.00
R2-DR-PL, R2-Planning	\$0.00	\$697,879.95	\$697,879.95
R2-DR-SFR, R2-Rehabilitation/Remediation	\$0.00	\$73,989.53	\$73,989.53
R3-DR-ACQ-B, R3-Strategic Buyout	\$0.00	\$2,613,412.18	\$2,613,412.18
R3-DR-ACQ-B-E, R3-Strategic Buyout-EXTENDED	\$294,400.00	\$3,620,265.72	\$788,640.80
R3-DR-ACQ2, R3-Strategic Acquisition	\$0.00	\$0.00	\$0.00
R3-DR-ADM, R3-Administration	\$0.00	\$1,107,781.44	\$1,107,781.44
R3-DR-HCR, R3-Housing Construction and Rehabilitation	\$0.00	\$4,568,808.37	\$4,568,808.37
R3-DR-HCR-E, R3-Housing Construction and Rehabilitation-	\$0.00	\$2,826,673.92	\$1,881,873.83
R3-DR-IN, R3-Infrastructure	\$0.00	\$8,695,661.72	\$8,695,661.72
R3-DR-IN-E, R3-Infrastructure-EXTENDED	\$0.00	\$613,841.55	\$143,422.21
R3-DR-SFR, R3-Rehabilitation/Remediation	\$0.00	\$73,925.53	\$73,925.53
R3-DR-SFR-E, R3-Rehabilitation/Remediation-EXTENDED	\$244,568.21	\$863,574.47	\$744,568.21
R4-DR-ACQ-B, R4-Strategic Buyout	\$0.00	\$615,418.07	\$615,418.07
R4-DR-ACQ-B-E, R4-Strategic Buyout-EXTENDED	\$222,834.01	\$1,904,358.79	\$222,834.01
R4-DR-ACQ-SA, R4-Strategic Acquisition/Strategic Buyout	\$0.00	\$0.00	\$0.00
R4-DR-ACQ-SA-E, R4-Strategic Acquisition-EXTENDED	\$0.00	\$120,000.00	\$0.00
R4-DR-AD, R4-Administration	\$0.00	\$621,068.67	\$577,900.97



R4-DR-AD-E, R4-Administration-EXTENDED	\$139,931.28	\$1,704,473.89	\$616,290.67
R4-DR-HCR, R4-Housing Construction and Rehabilitation	\$0.00	\$3,546,060.71	\$3,533,911.69
R4-DR-HCR-E, R4-Housing Construction and Rehabilitation-	\$616,675.32	\$4,680,892.73	\$634,528.68
R4-DR-IN, R4-Infrastructure	\$0.00	\$2,742,553.96	\$2,471,362.20
R4-DR-IN-E, R4-Infrastructure-EXTENDED	\$1,197,912.35	\$27,477,114.39	\$5,609,854.79
R4-DR-NBRP, R4-Neighborhood Business Revitalization	\$0.00	\$0.00	\$0.00
R4-DR-PL, R4-Planning	\$0.00	\$329,795.28	\$329,795.28
R4-DR-PL-E, R4-Planning-EXTENDED	\$364,827.90	\$1,008,006.24	\$511,637.22
R4-DR-SFR, R4-Rehabilitation/Remediation	\$0.00	\$319,197.75	\$319,197.75
R4-DR-SFR-E, R4-Rehabilitation/Remediation-EXTENDED	\$132,832.00	\$1,867,064.72	\$465,201.12

## Activities

**Project # / R1-DR-ADM / R1-Administration**



## Grantee Activity Number: 2013-DR-AD-R1

### Activity Title: Administration

**Activity Type:**

Administration

**Project Number:**

R1-DR-ADM

**Projected Start Date:**

07/02/2014

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

R1-Administration

**Projected End Date:**

07/03/2016

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

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$270,000.00
<b>Total Budget</b>	\$0.00	\$270,000.00
<b>Total Obligated</b>	\$0.00	\$270,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$270,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$270,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$270,000.00
Cook County Dept. of Planning & Dev.	\$0.00	\$270,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Administration of disaster recovery grant and oversight of subrecipients

**Location Description:**

Cook County IL

**Activity Progress Narrative:**

Administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R1-DR-HCR / R1-Housing Construction and Rehabilitation**



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

## Activity Title: Summit

**Activity Type:**

Construction of new housing

**Project Number:**

R1-DR-HCR

**Projected Start Date:**

07/02/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R1-Housing Construction and Rehabilitation

**Projected End Date:**

07/03/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Presidio Capital LLC.

**Overall**

	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$730,000.00
<b>Total Budget</b>	\$0.00	\$730,000.00
<b>Total Obligated</b>	\$0.00	\$730,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$730,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$730,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$730,000.00
Cook County Dept. of Planning & Dev.	\$0.00	\$730,000.00
Presidio Capital LLC.	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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:**

All 18 Summit units have been sold as of December 2020. Final invoices have been submitted, any remaining balance after final review will be reallocated.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / R1-DR-IN / R1-Infrastructure**





# Grantee Activity Number: 2013-DR-IN-R1-01

## Activity Title: Village of Glenview-Harms Road

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
R1-DR-IN

**Projected Start Date:**  
04/10/2015

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R1-Infrastructure

**Projected End Date:**  
07/03/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Village of Glenview

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

### 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 is complete. Working on closeout and recordkeeping activities.

### Accomplishments Performance Measures

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / R1-DR-PL / R1-Planning**



## Grantee Activity Number: 2013-DR-PL-R1-01

### Activity Title: SSMMA Enterprise Zone

**Activity Type:**

Planning

**Project Number:**

R1-DR-PL

**Projected Start Date:**

09/01/2014

**Benefit Type:**

Area ( Census )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R1-Planning

**Projected End Date:**

07/03/2016

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

Cook County Dept. of Planning & Dev.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Cook County Dept. of Planning & Dev.

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

This activity was cancelled

**Location Description:****Activity Progress Narrative:**

Project was cancelled.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / 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 Type:**

Acquisition - buyout of residential properties

**Project Number:**

R2-DR-ACQ-B-E

**Projected Start Date:**

07/01/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-Strategic Buyout-EXTENDED

**Projected End Date:**

07/02/2016

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

Village of Wheeling

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$354,780.84
<b>Total Budget</b>	\$0.00	\$354,780.84
<b>Total Obligated</b>	\$0.00	\$354,780.84
<b>Total Funds Drawdown</b>	\$0.00	\$354,780.84
<b>Program Funds Drawdown</b>	\$0.00	\$354,780.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$354,780.84
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Village of Wheeling	\$0.00	\$354,780.84
<b>Most Impacted and Distressed Expended</b>	\$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:**

Work has been completed. We are pending reconciliations and final draws in DRGR. We are actively working on closeout and final project outcomes.

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## **Activity Locations**

**No Activity Locations found.**

## **Other Funding Sources**

No Other Funding Sources Found

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: 2013-DR-ACQ-B-R2-02E

### Activity Title: Riverside Lawn

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R2-DR-ACQ-B-E

**Projected Start Date:**

01/12/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-Strategic Buyout-EXTENDED

**Projected End Date:**

01/12/2017

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

Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,615,758.93
<b>Total Budget</b>	\$0.00	\$1,615,758.93
<b>Total Obligated</b>	\$0.00	\$1,615,758.93
<b>Total Funds Drawdown</b>	\$0.00	\$1,615,758.93
<b>Program Funds Drawdown</b>	\$0.00	\$1,615,758.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,615,758.93
Cook County	\$0.00	\$1,615,758.93
<b>Most Impacted and Distressed Expended</b>	\$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 Riverside Lawn project is complete other than our need to convey properties to Forest Preserve. The Department is working with the Land Bank on finalizing invoices for the project. Working towards closeout.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R2-DR-ADM / R2-Administration**



## Grantee Activity Number: 2013-DR-AD-R2

### Activity Title: Administration

**Activity Type:**

Administration

**Project Number:**

R2-DR-ADM

**Projected Start Date:**

01/13/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R2-Administration

**Projected End Date:**

01/14/2017

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

Cook County Dept. of Planning & Dev.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$396,676.00

**Total Budget**

\$0.00 \$396,676.00

**Total Obligated**

\$0.00 \$396,676.00

**Total Funds Drawdown**

\$0.00 \$396,676.00

**Program Funds Drawdown**

\$0.00 \$396,676.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$396,676.00

Cook County Dept. of Planning & Dev.

\$0.00 \$396,676.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Administration of disaster recovery grant, oversight of subrecipients and oversight of contractor procured to assist with program implementation

**Location Description:**

Cook County IL

**Activity Progress Narrative:**

Administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-ADCDM-R2

### Activity Title: CDM Smith Administration

**Activity Type:**

Administration

**Project Number:**

R2-DR-ADM

**Projected Start Date:**

06/29/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R2-Administration

**Projected End Date:**

01/17/2018

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

Cook County Dept. of Planning & Dev.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$80,000.00

**Total Budget**

\$0.00

\$80,000.00

**Total Obligated**

\$0.00

\$80,000.00

**Total Funds Drawdown**

\$0.00

\$80,000.00

**Program Funds Drawdown**

\$0.00

\$80,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$80,000.00

Cook County Dept. of Planning & Dev.

\$0.00

\$80,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

CDM Smith Administration cost for CDBG-DR Technical Assistance contract

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

CDM Smith administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R2-DR-HCR / R2-Housing Construction and Rehabilitation**

## Grantee Activity Number: 2013-DR-HCR-R2-01

### Activity Title: Summit

**Activity Type:**

Construction of new housing

**Project Number:**

R2-DR-HCR

**Projected Start Date:**

01/13/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2-Housing Construction and Rehabilitation

**Projected End Date:**

01/14/2017

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

Presidio Capital LLC.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**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:**

All 18 Summit units have been sold as of December 2020. Final invoices have been submitted, any remaining balance after final review will be reallocated.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-HCR-R2-02

### Activity Title: Phil Haven Development

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R2-DR-HCR

**Projected Start Date:**

01/13/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2-Housing Construction and Rehabilitation

**Projected End Date:**

04/30/2018

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

Daveri Development Group LLC

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,250,000.00

**Total Budget**

\$0.00 \$1,250,000.00

**Total Obligated**

\$0.00 \$1,250,000.00

**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

**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:**

All payments have been completed for the project. Working on closeout and gathering demographics.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: 2013-DR-HCR-R2-03

### Activity Title: Melrose Park Veterans Village

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R2-DR-HCR

**Projected Start Date:**

01/13/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2-Housing Construction and Rehabilitation

**Projected End Date:**

01/14/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Melrose Park Veteran Housing LP

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,501,282.12
<b>Total Budget</b>	\$0.00	\$1,501,282.12
<b>Total Obligated</b>	\$0.00	\$1,501,282.12
<b>Total Funds Drawdown</b>	\$0.00	\$1,501,282.12
<b>Program Funds Drawdown</b>	\$0.00	\$1,501,282.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,501,282.12
Cook County	\$0.00	\$1,501,282.12
Melrose Park Veteran Housing LP	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-HCR-R2-04

### Activity Title: Parkview Apartments

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R2-DR-HCR

**Projected Start Date:**

01/13/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2-Housing Construction and Rehabilitation

**Projected End Date:**

01/14/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

UP Development LLC

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$702,325.03
<b>Total Budget</b>	\$0.00	\$702,325.03
<b>Total Obligated</b>	\$0.00	\$702,325.03
<b>Total Funds Drawdown</b>	\$0.00	\$702,325.03
<b>Program Funds Drawdown</b>	\$0.00	\$702,325.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$702,325.03
Cook County	\$0.00	\$702,325.03
UP Development LLC	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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 anbd will be leased to Parkview apartments.

#### Location Description:

Arlington heights, IL

#### Activity Progress Narrative:

Project is complete and final invoices have been submitted. Project closeout and recordkeeping activities underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-HCR-R2-05

### Activity Title: Ford Heights Coop

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-DR-HCR

**Projected Start Date:**

03/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2-Housing Construction and Rehabilitation

**Projected End Date:**

01/17/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ford Heights Cooperative

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$300,582.28
<b>Total Budget</b>	\$0.00	\$300,582.28
<b>Total Obligated</b>	\$0.00	\$300,582.28
<b>Total Funds Drawdown</b>	\$0.00	\$300,582.28
<b>Program Funds Drawdown</b>	\$0.00	\$300,582.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,582.28
Cook County Dept. of Planning & Dev.	\$0.00	\$300,582.28
Ford Heights Cooperative	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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:

Ford Heights Coop must obtain a new construction contractor to complete the statement of work which must be updated.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R2-DR-IN / R2-Infrastructure**

## Grantee Activity Number: 2013-DR-IN-R2-02

### Activity Title: Center Street Reconstruction

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

R2-DR-IN

**Projected Start Date:**

01/17/2015

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R2-Infrastructure

**Projected End Date:**

01/07/2017

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

Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$900,000.00
<b>Total Budget</b>	\$0.00	\$900,000.00
<b>Total Obligated</b>	\$0.00	\$900,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$900,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$900,000.00
Cook County	\$0.00	\$900,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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 Thornton 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.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # /** R2-DR-PL / R2-Planning



**Grantee Activity Number: 2013-DR-PL-R2-01**  
**Activity Title: Chicago Metropolitan Agency for Planning**

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> R2-DR-PL	<b>Project Title:</b> R2-Planning
<b>Projected Start Date:</b> 01/13/2015	<b>Projected End Date:</b> 06/30/2017
<b>Benefit Type:</b> Area ( Census )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Chicago Metropolitan Agency for Planning

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$212,388.36
<b>Total Budget</b>	\$0.00	\$212,388.36
<b>Total Obligated</b>	\$0.00	\$212,388.36
<b>Total Funds Drawdown</b>	\$0.00	\$212,388.36
<b>Program Funds Drawdown</b>	\$0.00	\$212,388.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$212,388.36
Chicago Metropolitan Agency for Planning	\$0.00	\$212,388.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

This project will prepare four Stormwater Management Opportunity Plans per year. Many parts of suburban Cook County experienced flooding problems during the Spring 2013 disaster. This project will provide a resource for municipalities to study flooding problems and identify solutions, primarily green infrastructure interventions.

**Location Description:**

Cook County IL

**Activity Progress Narrative:**

Project is complete. Final invoices have been submitted. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-PL-R2-02

### Activity Title: Barrington Township-College St neighborhood plan

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R2-DR-PL

**Project Title:**

R2-Planning

**Projected Start Date:**

01/13/2015

**Projected End Date:**

01/14/2017

**Benefit Type:**

Area ( Census )

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

N/A

**Responsible Organization:**

Barrington Township

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,925.00
<b>Total Budget</b>	\$0.00	\$9,925.00
<b>Total Obligated</b>	\$0.00	\$9,925.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,925.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,925.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,925.00
Barrington Township	\$0.00	\$9,925.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

This project will produce a preliminary engineering study to identify solutions to eliminate or minimize the flooding problems in the College Street neighborhood. This area of unincorporated Barrington Township suffered significant impacts from the Spring 2013 flooding. There are 205 homes approximately 900 residents in this highly affected neighborhood.

**Location Description:**

Barrington Township

**Activity Progress Narrative:**

Project is complete, final invoices have been paid. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-PL-R2-03**  
**Activity Title: Center for Neighborhood Technology**

**Activity Type:**

Planning

**Project Number:**

R2-DR-PL

**Projected Start Date:**

01/13/2015

**Benefit Type:**

Area ( Census )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R2-Planning

**Projected End Date:**

06/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Center for Neighborhood Technology

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$475,566.59
<b>Total Budget</b>	\$0.00	\$475,566.59
<b>Total Obligated</b>	\$0.00	\$475,566.59
<b>Total Funds Drawdown</b>	\$0.00	\$475,566.59
<b>Program Funds Drawdown</b>	\$0.00	\$475,566.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$475,566.59
Center for Neighborhood Technology	\$0.00	\$475,566.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

This project will support CNT's Rainready Community initiative in the six municipalities that were the focus if the County's National Disaster Resilience Competition (NDRC application). Rainready Community is a community planning process to help all of a town's stakeholders better manage urban flooding, mitigate risks of future flooding sand build broader resiliency. CNT will also assist with pursuing resources and provide education and training for audiences beyond the six municipalities.

**Location Description:**

Cook County IL

**Activity Progress Narrative:**

Project is complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-PL-R2-04

### Activity Title: SSMMA Enterprise Zone

**Activity Type:**

Planning

**Project Number:**

R2-DR-PL

**Projected Start Date:**

01/17/2015

**Benefit Type:**

Area ( Survey )

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

R2-Planning

**Projected End Date:**

01/14/2017

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

Cook County Dept. of Planning & Dev.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Cook County Dept. of Planning & Dev.

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Project funding source changed, no longer part of this CDBG-DR grant

**Location Description:****Activity Progress Narrative:**

Project was cancelled.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R2-DR-SFR / R2-Rehabilitation/Remediation**



## Grantee Activity Number: 2013-DR-SFR-R2-01

### Activity Title: Residential Resilience NWHP

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R2-DR-SFR

**Projected Start Date:**

01/13/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2-Rehabilitation/Remediation

**Projected End Date:**

01/14/2017

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

North West Housing Partnership

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**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 is complete.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 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 Type:

Acquisition - buyout of residential properties

#### Project Number:

R3-DR-ACQ-B

#### Projected Start Date:

04/28/2016

#### Benefit Type:

Direct ( HouseHold )

#### National Objective:

Urgent Need

#### Activity Status:

Completed

#### Project Title:

R3-Strategic Buyout

#### Projected End Date:

04/27/2018

#### Completed Activity Actual End Date:

#### Responsible Organization:

Village of Wheeling

#### Overall

#### Total Projected Budget from All Sources

#### Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$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

#### 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:

Work has been completed. We are pending reconciliations and final draws in DRGR. We are actively working on closeout and final project outcomes.

#### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-ACQ-B-R3-01B**  
**Activity Title: Village of Wheeling-Fox Point Trailer**

**Activity Type:**  
 Clearance and Demolition

**Project Number:**  
 R3-DR-ACQ-B

**Projected Start Date:**  
 06/30/2017

**Benefit Type:**  
 Area ( Census )

**National Objective:**  
 Urgent Need

**Activity Status:**  
 Completed

**Project Title:**  
 R3-Strategic Buyout

**Projected End Date:**  
 04/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Village of Wheeling

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$450,000.00
<b>Total Budget</b>	\$0.00	\$450,000.00
<b>Total Obligated</b>	\$0.00	\$450,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$450,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$450,000.00
Village of Wheeling	\$0.00	\$450,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
 Demolition and clearance of Fox Point mobile home park.

**Location Description:**

**Activity Progress Narrative:**  
 Work has been completed. We are pending reconciliations and final draws in DRGR. We are actively working on closeout and final project outcomes.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-ACQ-B-R3-01C**  
**Activity Title: Village of Wheeling-Fox Point Trailer**

**Activity Type:**

Relocation payments and assistance

**Project Number:**

R3-DR-ACQ-B

**Projected Start Date:**

06/30/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-Strategic Buyout

**Projected End Date:**

04/29/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Wheeling

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Work has been completed. We are pending reconciliations and final draws in DRGR. We are actively working on closeout and final project outcomes.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-ACQ-B-R3-02

### Activity Title: Riverside Lawn

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R3-DR-ACQ-B

**Projected Start Date:**

04/28/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-Strategic Buyout

**Projected End Date:**

04/27/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,894.05
<b>Total Budget</b>	\$0.00	\$3,894.05
<b>Total Obligated</b>	\$0.00	\$3,894.05
<b>Total Funds Drawdown</b>	\$0.00	\$3,894.05
<b>Program Funds Drawdown</b>	\$0.00	\$3,894.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,894.05
Cook County	\$0.00	\$3,894.05
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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 Riverside Lawn project is complete other than our need to convey properties to Forest Preserve. The Department is working with the Land Bank on finalizing invoices for the project. Working towards closeout.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**Project # / 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 Type:**

Relocation payments and assistance

**Project Number:**

R3-DR-ACQ-B-E

**Projected Start Date:**

06/30/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

R3-Strategic Buyout-EXTENDED

**Projected End Date:**

04/29/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Wheeling

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$494,240.80
<b>Total Budget</b>	\$0.00	\$494,240.80
<b>Total Obligated</b>	\$0.00	\$494,240.80
<b>Total Funds Drawdown</b>	\$0.00	\$494,240.80
<b>Program Funds Drawdown</b>	\$0.00	\$494,240.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$494,240.80
Village of Wheeling	\$0.00	\$494,240.80
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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:**

Work has been completed. We are pending reconciliations and final draws in DRGR. We are actively working on closeout and final project outcomes.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

## Grantee Activity Number: 2013-DR-ACQ-B-R3-02-E

### Activity Title: Riverside Lawn

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R3-DR-ACQ-B-E

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R3-Strategic Buyout-EXTENDED

**Projected End Date:**

04/30/2019

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

Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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.

**Location Description:**

Riverside, IL

**Activity Progress Narrative:**

The Riverside Lawn project is complete other than our need to convey properties to Forest Preserve. The Department is working with the Land Bank on finalizing invoices for the project. Working towards closeout.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-ACQ-B-R3-02B-E

### Activity Title: Riverside Lawn

**Activity Type:**

Clearance and Demolition

**Project Number:**

R3-DR-ACQ-B-E

**Projected Start Date:**

07/01/2017

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R3-Strategic Buyout-EXTENDED

**Projected End Date:**

04/30/2019

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

Cook County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Cook County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Clearance and demolition of properties acquired in the Riverside Lawn neighborhood.

**Location Description:**

Village of Riverside Lawn

**Activity Progress Narrative:**

The Riverside Lawn project is complete other than our need to convey properties to Forest Preserve. The Department is working with the Land Bank on finalizing invoices for the project. Working towards closeout.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-ACQ-B-R3-03-E

### Activity Title: Riverside Lawn

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R3-DR-ACQ-B-E

**Projected Start Date:**

06/29/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

R3-Strategic Buyout-EXTENDED

**Projected End Date:**

09/29/2022

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

Cook County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,026,024.92

**Total Budget**

\$0.00 \$1,026,024.92

**Total Obligated**

\$0.00 \$1,026,024.92

**Total Funds Drawdown**

\$0.00 \$0.00

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$0.00

Cook County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Buyout for Riverside Lawn.

**Location Description:**

Riverside Lawn, IL

**Activity Progress Narrative:**

The Riverside Lawn project is complete other than our need to convey properties to Forest Preserve. The Department is working with the Land Bank on finalizing invoices for the project. Working towards closeout.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-ACQ-B-R3-04-E

### Activity Title: Franklin Park

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R3-DR-ACQ-B-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Strategic Buyout-EXTENDED

**Projected End Date:**

09/30/2022

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

Cook County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,700,000.00

**Total Budget**

\$0.00 \$1,700,000.00

**Total Obligated**

\$0.00 \$1,700,000.00

**Total Funds Drawdown**

\$349,909.50 \$536,611.37

**Program Funds Drawdown**

\$0.00 \$0.00

**Program Income Drawdown**

\$349,909.50 \$536,611.37

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$536,611.37 \$536,611.37

Cook County

\$536,611.37 \$536,611.37

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition and Buyout of flood prone properties in the Village of Franklin Park.

**Location Description:**

Franklin Park, IL

**Activity Progress Narrative:**

Properties still remain to be conveyed. Project is complete and we are working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-ACQ-B-R3-PD-E

### Activity Title: CDM Smith Program Delivery

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R3-DR-ACQ-B-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Strategic Buyout-EXTENDED

**Projected End Date:**

09/30/2022

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

Cook County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$400,000.00

**Total Budget**

\$0.00 \$400,000.00

**Total Obligated**

\$0.00 \$400,000.00

**Total Funds Drawdown**

\$294,400.00 \$294,400.00

**Program Funds Drawdown**

\$294,400.00 \$294,400.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$294,400.00 \$294,400.00

Cook County

\$294,400.00 \$294,400.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:****Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Work continues with assisting the county and subrecipients in project implementation activities primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R3-DR-ADM / R3-Administration**

## Grantee Activity Number: 2013-DR-AD-R3

### Activity Title: Administration

**Activity Type:**

Administration

**Project Number:**

R3-DR-ADM

**Projected Start Date:**

04/29/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R3-Administration

**Projected End Date:**

04/29/2018

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

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$929,925.44
<b>Total Budget</b>	\$0.00	\$929,925.44
<b>Total Obligated</b>	\$0.00	\$929,925.44
<b>Total Funds Drawdown</b>	\$0.00	\$929,925.44
<b>Program Funds Drawdown</b>	\$0.00	\$929,925.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,311,770.24
Cook County Dept. of Planning & Dev.	\$0.00	\$1,311,770.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Administration of disaster recovery grant, oversight of subrecipients and oversight of contractor procured to assist with program implementation

**Location Description:**

Cook County IL

**Activity Progress Narrative:**

Administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None





## Grantee Activity Number: 2013-DR-ADCDM-R3

### Activity Title: CDM Smith Administration

**Activity Type:**

Administration

**Project Number:**

R3-DR-ADM

**Projected Start Date:**

06/29/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R3-Administration

**Projected End Date:**

04/29/2018

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

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$177,856.00
<b>Total Budget</b>	\$0.00	\$177,856.00
<b>Total Obligated</b>	\$0.00	\$177,856.00
<b>Total Funds Drawdown</b>	\$0.00	\$177,856.00
<b>Program Funds Drawdown</b>	\$0.00	\$177,856.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$177,856.00
Cook County Dept. of Planning & Dev.	\$0.00	\$177,856.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

CDM Smith Administration cost for CDBG-DR Technical Assistance contract

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

CDM Smith administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R3-DR-HCR / R3-Housing Construction and Rehabilitation**

## Grantee Activity Number: 2013-DR-HCR-R3-01

### Activity Title: Melrose Park Veteran's Village

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R3-DR-HCR

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation

**Projected End Date:**

04/29/2018

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

Melrose Park Veteran Housing LP

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**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.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



## Grantee Activity Number: 2013-DR-HCR-R3-02

### Activity Title: Ford Heights Coop

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-DR-HCR

**Projected Start Date:**

03/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation

**Projected End Date:**

03/29/2018

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

Ford Heights Cooperative

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$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

**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:**

Ford Heights Coop must obtain a new construction contractor to complete the statement of work which must be updated.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

## Grantee Activity Number: 2013-DR-HCR-R3-03

### Activity Title: Parkview Apartments

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R3-DR-HCR

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation

**Projected End Date:**

04/28/2018

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

UP Development LLC

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,814,621.87
<b>Total Budget</b>	\$0.00	\$1,814,621.87
<b>Total Obligated</b>	\$0.00	\$1,814,621.87
<b>Total Funds Drawdown</b>	\$0.00	\$1,814,621.87
<b>Program Funds Drawdown</b>	\$0.00	\$1,814,621.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,808,683.43
Cook County	\$0.00	\$1,808,683.43
UP Development LLC	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 and will be leased to Parkview apartments.

**Location Description:**

Arlington Heights, IL

**Activity Progress Narrative:**

Project is complete and final invoices have been submitted. Project closeout and recordkeeping activities underway.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None



## Grantee Activity Number: 2013-DR-HCR-R3-04

### Activity Title: Bed's Plus

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R3-DR-HCR

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation

**Projected End Date:**

04/29/2018

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

BEDS Plus Care, Inc.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**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 complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-HCR-R3-05

### Activity Title: Freedom's Path 2

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R3-DR-HCR

**Projected Start Date:**

04/29/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation

**Projected End Date:**

12/31/2018

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

Communities for Veterans Development LLC

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**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:**

Second phase of project has been completed. Project is complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R3-DR-HCR-E / R3-Housing Construction and Rehabilitation-**

## Grantee Activity Number: 2013-DR-HCR-R3-02B-E

### Activity Title: Ford Heights Coop Relocation

**Activity Type:**

Relocation payments and assistance

**Project Number:**

R3-DR-HCR-E

**Projected Start Date:**

01/01/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation-

**Projected End Date:**

09/30/2022

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

Ford Heights Cooperative

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**Activity Description:**

Temporary relocation for households being rehabilitated

**Location Description:**

Ford Heights IL

**Activity Progress Narrative:**

Ford Heights Coop must obtain a new construction contractor to complete the statement of work which must be updated.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-HCR-R3-02E

### Activity Title: Ford Heights Coop Rehab

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-DR-HCR-E

**Projected Start Date:**

03/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation-

**Projected End Date:**

09/30/2022

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

Ford Heights Cooperative

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$717,578.35
<b>Total Budget</b>	\$0.00	\$717,578.35
<b>Total Obligated</b>	\$0.00	\$717,578.35
<b>Total Funds Drawdown</b>	\$0.00	\$717,578.35
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$717,578.35
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$717,578.35
Ford Heights Cooperative	\$0.00	\$717,578.35
<b>Most Impacted and Distressed Expended</b>	\$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 still active and the Department is seeking Construction Management to continue unit rehabilitations.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-HCR-R3-04-E

### Activity Title: Bed's Plus

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R3-DR-HCR-E

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation-

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

BEDS Plus Care, Inc.

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$612,565.47
<b>Total Budget</b>	\$0.00	\$612,565.47
<b>Total Obligated</b>	\$0.00	\$612,565.47
<b>Total Funds Drawdown</b>	\$0.00	\$385,343.73
<b>Program Funds Drawdown</b>	\$0.00	\$385,343.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$385,343.73
BEDS Plus Care, Inc.	\$0.00	\$385,343.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BEDS Plus Care, Inc.	Affordable Rental Housing	R3-DR-HCR	2013-DR-HCR-R3-04	Bed's Plus	General Account

**Association Description:**

Extension of Bed's Plus activity - extended until 04/30/2019.

**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 complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-HCR-R3-05-E

### Activity Title: Freedom's Path 2

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R3-DR-HCR-E

**Projected Start Date:**

04/28/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Housing Construction and Rehabilitation-

**Projected End Date:**

09/29/2022

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

Communities for Veterans Development LLC

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,207,558.00

**Total Budget**

\$0.00 \$1,207,558.00

**Total Obligated**

\$0.00 \$1,207,558.00

**Total Funds Drawdown**

\$0.00 \$1,207,558.00

**Program Funds Drawdown**

\$0.00 \$1,207,558.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$991,919.00 \$1,207,558.00

Communities for Veterans Development LLC

\$991,919.00 \$1,207,558.00

**Most Impacted and Distressed Expended**

\$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:**

Second phase of project has been completed. Project is complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-HCR-R3-06-E**  
**Activity Title: Parkview Apartments - EXTENDED**

**Activity Type:**

Construction of new replacement housing

**Project Number:**

R3-DR-HCR-E

**Projected Start Date:**

06/29/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R3-Housing Construction and Rehabilitation-

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Cook County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Parkview Apartments in Arlington Heights, IL.

**Location Description:**

Arlington Heights, IL

**Activity Progress Narrative:**

Project is complete and final invoices have been submitted. Project closeout and recordkeeping activities underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R3-DR-IN / R3-Infrastructure**

## Grantee Activity Number: 2013-DR-IN-R3-02

### Activity Title: Sewer Relief Project -Riverdale

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R3-DR-IN

**Projected Start Date:**

07/14/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Infrastructure

**Projected End Date:**

04/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Riverdale

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,545,661.72
<b>Total Budget</b>	\$0.00	\$7,545,661.72
<b>Total Obligated</b>	\$0.00	\$7,545,661.72
<b>Total Funds Drawdown</b>	\$0.00	\$7,545,661.72
<b>Program Funds Drawdown</b>	\$0.00	\$7,545,661.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,545,661.72
Village of Riverdale	\$0.00	\$7,545,661.72
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-IN-R3-03**  
**Activity Title: Loyola University Hospital Flood Relief**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R3-DR-IN  
**Projected Start Date:**  
 09/14/2016  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R3-Infrastructure  
**Projected End Date:**  
 04/30/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Loyola University Chicago

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,150,000.00
<b>Total Budget</b>	\$0.00	\$1,150,000.00
<b>Total Obligated</b>	\$0.00	\$1,150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,150,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,150,000.00
Loyola University Chicago	\$0.00	\$1,150,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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:**

Project is complete. Working on closeout and recordkeeping activities. All invoices have been submitted and paid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R3-DR-IN-E / R3-Infrastructure-EXTENDED**

## Grantee Activity Number: 2013-DR-IN-R3-01-E

### Activity Title: 156th Street

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

R3-DR-IN-E

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R3-Infrastructure-EXTENDED

**Projected End Date:**

04/30/2019

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

Cook County

**Overall****Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022** **To Date**

\$0.00 \$613,841.55

**Total Budget**

\$0.00 \$613,841.55

**Total Obligated**

\$0.00 \$613,841.55

**Total Funds Drawdown**

\$0.00 \$244,233.65

**Program Funds Drawdown**

\$0.00 \$143,422.21

**Program Income Drawdown**

\$0.00 \$100,811.44

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$976,934.60

Cook County

\$0.00 \$976,934.60

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

This project will improve 0.39 miles of 156th Street in Harvey, IL and address the substantial flooding that occurs on the street and adjacent property during significant rain events. This portion of 156th street serves LB steel, a major manufacturing company in the metals cluster, which is a County focus area. During heavy rain events, particularly the Spring 2013 event, the current infrastructure cannot handle the water and the LB's Steel's facilities experience severe flooding. The road condition impacts LB steel's business; it also limits both access to a nearby Metra station and the attractiveness of other surrounding vacant land.

**Location Description:**

156th Street, Harvey, IL

**Activity Progress Narrative:**

Final invoices have been paid and all work is completed. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R3-DR-SFR / R3-Rehabilitation/Remediation**

## Grantee Activity Number: 2013-DR-SFR-R3-01

### Activity Title: Residential Resilience NWHP

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-DR-SFR

**Projected Start Date:**

01/13/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Rehabilitation/Remediation

**Projected End Date:**

07/01/2019

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

North West Housing Partnership

**Overall****Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**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 is complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R3-DR-SFR-E / R3-Rehabilitation/Remediation-EXTENDED**

## Grantee Activity Number: 2013-DR-SFR-R3-01-E

### Activity Title: Residential Resilience NWHP

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-DR-SFR-E

**Projected Start Date:**

01/12/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Rehabilitation/Remediation-EXTENDED

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

North West Housing Partnership

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$363,574.47

**Total Budget**

\$0.00 \$363,574.47

**Total Obligated**

\$0.00 \$363,574.47

**Total Funds Drawdown**

\$357,918.78 \$357,918.78

**Program Funds Drawdown**

\$244,568.21 \$244,568.21

**Program Income Drawdown**

\$113,350.57 \$113,350.57

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$357,918.78 \$357,918.78

North West Housing Partnership

\$357,918.78 \$357,918.78

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
North West Housing Partnership	Rehabilitation/reconstruction of residential structures	R3-DR-SFR	2013-DR-SFR-R3-01	Residential Resilience NWHP	General Account

**Association Description:**

Extension of activity across multiple funding rounds.

**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.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None





## Grantee Activity Number: 2013-DR-SFR-R3-02-E

### Activity Title: Residential Resilience NHS

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R3-DR-SFR-E

**Projected Start Date:**

07/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R3-Rehabilitation/Remediation-EXTENDED

**Projected End Date:**

09/30/2022

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

Neighborhood Housing Services

**Overall****Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022** **To Date**

\$0.00 \$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

**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.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-ACQ-B / R4-Strategic Buyout**



## Grantee Activity Number: 2013-DR-ACQ-B-R4-04

### Activity Title: Wheeling Township FMA Buyout Match

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B

**Projected Start Date:**

09/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Strategic Buyout

**Projected End Date:**

09/01/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$97,828.08
<b>Total Budget</b>	\$0.00	\$97,828.08
<b>Total Obligated</b>	\$0.00	\$97,828.08
<b>Total Funds Drawdown</b>	\$0.00	\$97,828.08
<b>Program Funds Drawdown</b>	\$0.00	\$97,828.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,828.08
Cook County	\$0.00	\$97,828.08
<b>Most Impacted and Distressed Expended</b>	\$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:**

Project is complete. Working on closeout and recordkeeping activities. All invoices have been submitted and paid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-ACQ-B-R4-05

### Activity Title: Foxpoint

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B

**Projected Start Date:**

06/29/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-Strategic Buyout

**Projected End Date:**

09/29/2022

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

Cook County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$370,765.99

**Total Budget**

\$0.00 \$370,765.99

**Total Obligated**

\$0.00 \$370,765.99

**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

**Activity Description:**

Buyout for Village of Wheeling.

**Location Description:**

Village of Wheeling, IL

**Activity Progress Narrative:**

Project Complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-ACQ-B-R4-PD**  
**Activity Title: CDM Smith Program Delivery**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B

**Projected Start Date:**

06/30/2016

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Strategic Buyout

**Projected End Date:**

09/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$146,824.00
<b>Total Budget</b>	\$0.00	\$146,824.00
<b>Total Obligated</b>	\$0.00	\$146,824.00
<b>Total Funds Drawdown</b>	\$0.00	\$146,824.00
<b>Program Funds Drawdown</b>	\$0.00	\$146,824.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$807,688.00
Cook County Dept. of Planning & Dev.	\$0.00	\$807,688.00
<b>Most Impacted and Distressed Expended</b>	\$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 primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-ACQ-B-E / R4-Strategic Buyout-EXTENDED**



## Grantee Activity Number: 2013-DR-ACQ-B-R4-03-E

### Activity Title: Leydon Township FMA Buyout Match

#### Activity Type:

Acquisition - buyout of residential properties

#### Project Number:

R4-DR-ACQ-B-E

#### Projected Start Date:

09/01/2017

#### Benefit Type:

Direct ( HouseHold )

#### National Objective:

Urgent Need

#### Activity Status:

Under Way

#### Project Title:

R4-Strategic Buyout-EXTENDED

#### Projected End Date:

09/01/2019

#### Completed Activity Actual End Date:

#### Responsible Organization:

Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$42,021.65
<b>Total Budget</b>	\$0.00	\$42,021.65
<b>Total Obligated</b>	\$0.00	\$42,021.65
<b>Total Funds Drawdown</b>	\$22,097.98	\$22,097.98
<b>Program Funds Drawdown</b>	\$22,097.98	\$22,097.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,097.98	\$22,097.98
Cook County	\$22,097.98	\$22,097.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Activity Description:

In cooperation with the Cook County Department of Homeland Security and Emergency Management, this funding is providing 10 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 three other single family properties. 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 Leydon Township, homes have Melrose Park, IL address

#### Activity Progress Narrative:

Project is complete. Working on closeout and recordkeeping activities.

#### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-ACQ-B-R4-04-E**  
**Activity Title: Wheeling Township FMA Buyout Match-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Strategic Buyout-EXTENDED

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,757.06
<b>Total Budget</b>	\$0.00	\$200,757.06
<b>Total Obligated</b>	\$0.00	\$200,757.06
<b>Total Funds Drawdown</b>	\$94,235.95	\$94,235.95
<b>Program Funds Drawdown</b>	\$94,235.95	\$94,235.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$94,235.95	\$94,235.95
Cook County	\$94,235.95	\$94,235.95
<b>Most Impacted and Distressed Expended</b>	\$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:**

Project is complete. Working on closeout and recordkeeping activities. All invoices have been submitted and paid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-ACQ-B-R4-05-E**  
**Activity Title: Foxpoint-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Strategic Buyout-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$97,828.08

**Total Budget**

\$0.00 \$97,828.08

**Total Obligated**

\$0.00 \$97,828.08

**Total Funds Drawdown**

\$97,828.08 \$97,828.08

**Program Funds Drawdown**

\$97,828.08 \$97,828.08

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$97,828.08 \$97,828.08

Cook County

\$97,828.08 \$97,828.08

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Village of Wheeling, IL (FoxPoint)

**Location Description:**

Village of Wheeling, IL

**Activity Progress Narrative:**

Project Complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-ACQ-B-R4-06-E**  
**Activity Title: Palatine Township-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

R4-Strategic Buyout-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$700,000.00
<b>Total Budget</b>	\$0.00	\$700,000.00
<b>Total Obligated</b>	\$0.00	\$700,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Agreements are being finalized. Working with SHPO, 4 total homes identified, 3 have cleared SHPO, 1 remains in question due to home condition. Procuring appraisers.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-ACQ-B-R4-07-E**  
**Activity Title: Wheeling - Other-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

R4-Strategic Buyout-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Cook County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Project is complete. Working on closeout and recordkeeping activities. All invoices have been submitted and paid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-ACQ-B-R4-CCPD-E**  
**Activity Title: Cook County Program Delivery-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

R4-Strategic Buyout-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$350,000.00
<b>Total Budget</b>	\$0.00	\$350,000.00
<b>Total Obligated</b>	\$0.00	\$350,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Program Delivery for the Strategic Buyout Program

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Cook County staff assigned to the CDBG-DR program and the overall implementation of associated activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-ACQ-B-R4-PD-E**  
**Activity Title: CDM Smith Program Delivery-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-B-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Strategic Buyout-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$513,752.00
<b>Total Budget</b>	\$0.00	\$513,752.00
<b>Total Obligated</b>	\$0.00	\$513,752.00
<b>Total Funds Drawdown</b>	\$8,672.00	\$8,672.00
<b>Program Funds Drawdown</b>	\$8,672.00	\$8,672.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,672.00	\$8,672.00
Cook County Dept. of Planning & Dev.	\$8,672.00	\$8,672.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Strategic Buyout Program.

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Work continues with assisting the county and subrecipients in project implementation activities primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-ACQ-SA-E / R4-Strategic Acquisition-EXTENDED**

**Grantee Activity Number: 2013-DR-ACQ-SA-R4-02-E**  
**Activity Title: Riverside Lawn-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-SA-E

**Projected Start Date:**

06/29/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Strategic Acquisition-EXTENDED

**Projected End Date:**

09/29/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Cook County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Riverside Lawn Acquisition project.

**Location Description:**

**Activity Progress Narrative:**

The Riverside Lawn project is complete other than our need to convey properties to Forest Preserve. The Department is working with the Land Bank on finalizing invoices for the project. Working towards closeout.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None





**Grantee Activity Number: 2013-DR-ACQ-SA-R4-03-E**  
**Activity Title: Franklin Park-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-SA-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Strategic Acquisition-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Properties still remain to be conveyed. Project is complete and we are working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-ACQ-SA-R4-CCPD-E**  
**Activity Title: Cook County Program Delivery-EXTENDED**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

R4-DR-ACQ-SA-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Strategic Acquisition-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$20,000.00
<b>Total Budget</b>	\$0.00	\$20,000.00
<b>Total Obligated</b>	\$0.00	\$20,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to the Strategic Acquisition Program.

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Cook County staff assigned to the CDBG-DR program and the overall implementation of associated activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-AD / R4-Administration**

## Grantee Activity Number: 2013-DR-AD-R4

### Activity Title: Administration

**Activity Type:**

Administration

**Project Number:**

R4-DR-AD

**Projected Start Date:**

06/30/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R4-Administration

**Projected End Date:**

09/30/2023

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

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$131,788.67
<b>Total Budget</b>	\$0.00	\$131,788.67
<b>Total Obligated</b>	\$0.00	\$131,788.67
<b>Total Funds Drawdown</b>	\$0.00	\$119,852.97
<b>Program Funds Drawdown</b>	\$0.00	\$119,852.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,852.97
Cook County Dept. of Planning & Dev.	\$0.00	\$119,852.97
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Administration of disaster recovery grant, oversight of subrecipients and oversight of contractor procured to assist with program implementation

**Location Description:**

Cook County IL

**Activity Progress Narrative:**

Administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-ADCDM-R4

### Activity Title: CDM Smith Administration

**Activity Type:**

Administration

**Project Number:**

R4-DR-AD

**Projected Start Date:**

06/30/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R4-Administration

**Projected End Date:**

09/30/2022

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

Cook County Dept. of Planning & Dev.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$489,280.00

**Total Budget**

\$0.00 \$489,280.00

**Total Obligated**

\$0.00 \$489,280.00

**Total Funds Drawdown**

\$0.00 \$458,048.00

**Program Funds Drawdown**

\$0.00 \$458,048.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$299,072.00

Cook County Dept. of Planning & Dev.

\$0.00 \$299,072.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

CDM Smith Administration cost for CDBG-DR Technical Assistance contract.

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

CDM Smith administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-AD-E / R4-Administration-EXTENDED**



**Grantee Activity Number: 2013-DR-AD-R4-E**  
**Activity Title: Administration-EXTENDED**

**Activity Type:**

Administration

**Project Number:**

R4-DR-AD-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R4-Administration-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,353,523.49

**Total Budget**

\$0.00 \$1,353,523.49

**Total Obligated**

\$0.00 \$1,353,523.49

**Total Funds Drawdown**

\$1,160.08 \$477,519.47

**Program Funds Drawdown**

\$1,160.08 \$477,519.47

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$477,519.47 \$477,519.47

Cook County Dept. of Planning & Dev.

\$477,519.47 \$477,519.47

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Administration of disaster recovery grant, oversight of subrecipients and oversight of contractor procured to assist with program implementation

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-ADCDM-R4-E**  
**Activity Title: CDM Smith Administration-EXTENDED**

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> R4-DR-AD-E	<b>Project Title:</b> R4-Administration-EXTENDED
<b>Projected Start Date:</b> 07/01/2019	<b>Projected End Date:</b> 09/30/2022
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$350,950.40
<b>Total Budget</b>	\$0.00	\$350,950.40
<b>Total Obligated</b>	\$0.00	\$350,950.40
<b>Total Funds Drawdown</b>	\$138,771.20	\$138,771.20
<b>Program Funds Drawdown</b>	\$138,771.20	\$138,771.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$138,771.20	\$138,771.20
Cook County Dept. of Planning & Dev.	\$138,771.20	\$138,771.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
 CDM Smith Administration cost for CDBG-DR Technical Assistance contract.

**Location Description:**

**Activity Progress Narrative:**  
 CDM Smith administration costs accrued for the CDBG-DR project.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-HCR / R4-Housing Construction and Rehabilitation**

## Grantee Activity Number: 2013-DR-HCR-R4-01

### Activity Title: Summit

**Activity Type:**

Construction of new housing

**Project Number:**

R4-DR-HCR

**Projected Start Date:**

04/29/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Housing Construction and Rehabilitation

**Projected End Date:**

06/30/2019

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

Presidio Capital LLC.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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 \$636,065.74

**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

**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:**

All 18 Summit units have been sold as of December 2020. Final invoices have been submitted, any remaining balance after final review will be reallocated.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-HCR-R4-02

### Activity Title: Ford Heights Coop

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-DR-HCR

**Projected Start Date:**

06/30/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Housing Construction and Rehabilitation

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ford Heights Cooperative

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,829,561.65
<b>Total Budget</b>	\$0.00	\$2,829,561.65
<b>Total Obligated</b>	\$0.00	\$2,829,561.65
<b>Total Funds Drawdown</b>	\$0.00	\$2,829,561.65
<b>Program Funds Drawdown</b>	\$0.00	\$2,829,561.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

#### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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:

Ford Heights Coop must obtain a new construction contractor to complete the statement of work which must be



updated.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None





## Grantee Activity Number: 2013-DR-HCR-R4-04

### Activity Title: Phil Haven Development

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R4-DR-HCR

**Projected Start Date:**

04/30/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Housing Construction and Rehabilitation

**Projected End Date:**

06/30/2019

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

Daveri Development Group LLC

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$17,399.81
<b>Total Budget</b>	\$0.00	\$17,399.81
<b>Total Obligated</b>	\$0.00	\$17,399.81
<b>Total Funds Drawdown</b>	\$0.00	\$17,399.81
<b>Program Funds Drawdown</b>	\$0.00	\$17,399.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,399.81
Daveri Development Group LLC	\$0.00	\$17,399.81
<b>Most Impacted and Distressed Expended</b>	\$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:**

All payments have been completed for the project. Working on closeout and gathering demographics.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-HCR-R4-PD

### Activity Title: CDM Smith Program Delivery

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R4-DR-HCR

**Projected Start Date:**

06/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Housing Construction and Rehabilitation

**Projected End Date:**

09/30/2019

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

Cook County Dept. of Planning & Dev.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$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

**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 active CDBG-DR projects under construction.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-HCR-E / R4-Housing Construction and Rehabilitation-**

**Grantee Activity Number: 2013-DR-HCR-R4-01-E**  
**Activity Title: Summit-EXTENDED**

**Activity Type:**  
 Construction of new housing  
**Project Number:**  
 R4-DR-HCR-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Housing Construction and Rehabilitation-  
**Projected End Date:**  
 09/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Presidio Capital LLC.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$209,537.60
<b>Total Budget</b>	\$113,350.57	\$209,537.60
<b>Total Obligated</b>	\$113,350.57	\$209,537.60
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$113,350.57	\$113,350.57
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
Presidio Capital LLC.	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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. All parcels sold as of 12/17/2020.

**Location Description:**

Summit, IL

**Activity Progress Narrative:**

All 18 Summit units have been sold as of December 2020. Final invoices have been submitted, any remaining balance after final review will be reallocated.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-HCR-R4-01DPA-E

### Activity Title: Down-Payment Assistance-EXTENDED

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

R4-DR-HCR-E

**Projected Start Date:**

07/01/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-Housing Construction and Rehabilitation-

**Projected End Date:**

09/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Presidio Capital LLC.

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$550,572.00
<b>Total Budget</b>	\$0.00	\$550,572.00
<b>Total Obligated</b>	\$0.00	\$550,572.00
<b>Total Funds Drawdown</b>	\$550,572.00	\$550,572.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$550,572.00	\$550,572.00
<b>Program Income Received</b>	\$0.00	\$550,572.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Presidio Capital LLC.	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Under Action Plan Amendment 5, homebuyer assistance was added to facilitate and assist LMI buyers to purchase the new townhomes constructed under the program in an area with very little new housing investment in decades. Summit is in the region hard hit with flooding but is in a location central to job hubs west of the city of Chicago. Up to \$40,000 will be provided in overall homebuyer assistance under a 20 year recapture agreement.

**Location Description:**

Summit IL

**Activity Progress Narrative:**

The Down-payment assistance program has been completed and funds have been exhausted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-HCR-R4-02-E

### Activity Title: Ford Heights Coop-EXTENDED

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-DR-HCR-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Housing Construction and Rehabilitation-

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,459,789.84
<b>Total Budget</b>	\$0.00	\$3,459,789.84
<b>Total Obligated</b>	\$0.00	\$3,459,789.84
<b>Total Funds Drawdown</b>	\$616,684.67	\$616,684.67
<b>Program Funds Drawdown</b>	\$529,379.32	\$529,379.32
<b>Program Income Drawdown</b>	\$87,305.35	\$87,305.35
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$616,684.67	\$616,684.67
Cook County Dept. of Planning & Dev.	\$616,684.67	\$616,684.67
Ford Heights Cooperative	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

Fords Heights, IL

**Activity Progress Narrative:**

Ford Heights Coop must obtain a new construction contractor to complete the statement of work which must be updated.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-HCR-R4-03-E

### Activity Title: Parkview Apartments

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R4-DR-HCR-E

**Projected Start Date:**

04/28/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Housing Construction and Rehabilitation-

**Projected End Date:**

09/29/2022

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

UP Development LLC

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$100,953.10
<b>Total Budget</b>	\$0.00	\$100,953.10
<b>Total Obligated</b>	\$0.00	\$100,953.10
<b>Total Funds Drawdown</b>	\$0.00	\$17,853.36
<b>Program Funds Drawdown</b>	\$0.00	\$17,853.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,853.36	\$17,853.36
UP Development LLC	\$17,853.36	\$17,853.36
<b>Most Impacted and Distressed Expended</b>	\$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 and will be leased to Parkview apartments.

**Location Description:**

Arlington Heights, IL

**Activity Progress Narrative:**

Project is complete and final invoices have been submitted. Project closeout and recordkeeping activities underway.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-HCR-R4-04-E

### Activity Title: Phil Haven Development-EXTENDED

**Activity Type:**

Affordable Rental Housing

**Project Number:**

R4-DR-HCR-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Housing Construction and Rehabilitation-

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Daveri Development Group LLC

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.19
<b>Total Budget</b>	\$0.00	\$0.19
<b>Total Obligated</b>	\$0.00	\$0.19
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Daveri Development Group LLC	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

All payments have been completed for the project. Working on closeout and gathering demographics.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-HCR-R4-05-E**  
**Activity Title: Parkview Apartments-EXTENDED**

**Activity Type:**

Construction of new replacement housing

**Project Number:**

R4-DR-HCR-E

**Projected Start Date:**

06/29/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-Housing Construction and Rehabilitation-

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Cook County

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Activity Description:**

Parkview Apartments in Arlington Heights, IL.

**Location Description:**

Arlington Heights, IL

**Activity Progress Narrative:**

Project is complete and final invoices have been submitted. Project closeout and recordkeeping activities underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None





**Grantee Activity Number: 2013-DR-HCR-R4-CCPD-E**  
**Activity Title: Cook County Program Delivery-EXTENDED**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R4-DR-HCR-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Housing Construction and Rehabilitation-  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$25,000.00
<b>Total Budget</b>	\$0.00	\$25,000.00
<b>Total Obligated</b>	\$0.00	\$25,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
 Cook County Program Delivery activities for Housing Construction and Rehabilitaion

**Location Description:**  
 Cook County, IL

**Activity Progress Narrative:**  
 Cook County staff assigned to the CDBG-DR program and the overall implementation of associated activities.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-HCR-R4-PD-E**  
**Activity Title: CDM Smith Program Delivery-EXTENDED**

**Activity Type:**  
Affordable Rental Housing  
**Project Number:**  
R4-DR-HCR-E  
**Projected Start Date:**  
07/01/2019  
**Benefit Type:**  
Direct ( HouseHold )  
**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way  
**Project Title:**  
R4-Housing Construction and Rehabilitation-  
**Projected End Date:**  
09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$335,040.00
<b>Total Budget</b>	\$0.00	\$335,040.00
<b>Total Obligated</b>	\$0.00	\$335,040.00
<b>Total Funds Drawdown</b>	\$87,296.00	\$87,296.00
<b>Program Funds Drawdown</b>	\$87,296.00	\$87,296.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$87,296.00	\$87,296.00
Cook County Dept. of Planning & Dev.	\$87,296.00	\$87,296.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
Funds directly related to implementing the Housing Construction and Rehabilitation Program.

**Location Description:**  
Cook County, IL

**Activity Progress Narrative:**  
Work continues with assisting the county and subrecipients in project implementation activities primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R4-DR-IN / R4-Infrastructure**

## Grantee Activity Number: 2013-DR-IN-R4-03

### Activity Title: Unincorporated Barrington Township

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

R4-Infrastructure

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$103,493.16
<b>Total Budget</b>	\$0.00	\$103,493.16
<b>Total Obligated</b>	\$0.00	\$103,493.16
<b>Total Funds Drawdown</b>	\$0.00	\$103,493.16
<b>Program Funds Drawdown</b>	\$0.00	\$103,493.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$103,493.16
Cook County	\$0.00	\$103,493.16
<b>Most Impacted and Distressed Expended</b>	\$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:**

Project is complete, final invoices have been paid. Working on closeout and recordkeeping activities.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None

## Grantee Activity Number: 2013-DR-IN-R4-04

### Activity Title: Berkeley Stormwater Flood Control

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN

**Projected Start Date:**

07/01/2017

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

R4-Infrastructure

**Projected End Date:**

04/30/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Village of Berkeley

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,957,622.00
<b>Total Budget</b>	\$0.00	\$1,957,622.00
<b>Total Obligated</b>	\$0.00	\$1,957,622.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,957,622.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,957,622.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,957,622.00
Village of Berkeley	\$0.00	\$1,957,622.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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:**

Project is complete, final invoices have been paid. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-IN-R4-14

### Activity Title: Loyola University Hospital Flood Relief

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN

**Projected Start Date:**

09/14/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure

**Projected End Date:**

09/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Loyola University Chicago

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$261,383.04
<b>Total Budget</b>	\$0.00	\$261,383.04
<b>Total Obligated</b>	\$0.00	\$532,574.80
<b>Total Funds Drawdown</b>	\$0.00	\$261,383.04
<b>Program Funds Drawdown</b>	\$0.00	\$261,383.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$261,383.04
Loyola University Chicago	\$0.00	\$261,383.04
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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:**

Project is complete. Working on closeout and recordkeeping activities. All invoices have been submitted and paid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-IN-R4-PD**  
**Activity Title: CDM Smith Program Delivery**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

R4-DR-IN

**Projected Start Date:**

06/30/2016

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure

**Projected End Date:**

09/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$148,864.00
<b>Total Budget</b>	\$0.00	\$148,864.00
<b>Total Obligated</b>	\$0.00	\$148,864.00
<b>Total Funds Drawdown</b>	\$0.00	\$148,864.00
<b>Program Funds Drawdown</b>	\$0.00	\$148,864.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$68,224.00
Cook County Dept. of Planning & Dev.	\$0.00	\$68,224.00
<b>Most Impacted and Distressed Expended</b>	\$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 primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R4-DR-IN-E / R4-Infrastructure-EXTENDED**

**Grantee Activity Number: 2013-DR-IN-R4-01-E**  
**Activity Title: 156th Street-EXTENDED**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R4-DR-IN-E  
**Projected Start Date:**  
 06/29/2019  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Planned  
**Project Title:**  
 R4-Infrastructure-EXTENDED  
**Projected End Date:**  
 09/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$112,139.73
<b>Total Budget</b>	\$0.00	\$112,139.73
<b>Total Obligated</b>	\$0.00	\$112,139.73
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

156th Street

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Final invoices have been paid and all work is completed. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-IN-R4-02-E**  
**Activity Title: Riverdale Sewer Relief Project-EXTENDED**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R4-DR-IN-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Infrastructure-EXTENDED  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$18,927.00
<b>Total Budget</b>	\$0.00	\$18,927.00
<b>Total Obligated</b>	\$0.00	\$18,927.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Riverdale, IL

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

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

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





## Grantee Activity Number: 2013-DR-IN-R4-03-E

### Activity Title: Unincorporated Barrington Township-EXTENDED

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

09/30/2022

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

Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,506.84
<b>Total Budget</b>	\$0.00	\$24,506.84
<b>Total Obligated</b>	\$0.00	\$24,506.84
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

Project is complete, final invoices have been paid. Working on closeout and recordkeeping activities.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-IN-R4-05-E

### Activity Title: Deer Creek Flood Control Project-EXTENDED

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

06/01/2018

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

05/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,874,724.80
<b>Total Budget</b>	(\$99,149.20)	\$2,874,724.80
<b>Total Obligated</b>	(\$99,149.20)	\$2,874,724.80
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The Flood Control Project for Deer Creek will reduce flood damage by improving channel conveyance and raising a berm for approximately 3,000 feet, between U.S. Route 30 and Hammond Lane, within the Village of Ford Heights. This project includes the construction of a vegetated berm, stabilization of bank slopes, placement of pools and rock riffles, and planting of diverse native landscaping.

**Location Description:**

The Flood Control Project for Deer Creek will be located between U.S. Route 30 and Hammond Lane, within the Village of Ford Heights.

**Activity Progress Narrative:**

The funds for Ford Heights/Deer Creek are currently budgeted as infrastructure but may change, project to be defined.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-IN-R4-06-E

### Activity Title: Addison Creek Reservoir Flood Control Project-EXT

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

01/02/2018

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

09/30/2022

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

Cook County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$5,000,000.00

**Total Budget**

\$0.00 \$5,000,000.00

**Total Obligated**

\$0.00 \$5,000,000.00

**Total Funds Drawdown**

\$0.00 \$2,794,696.80

**Program Funds Drawdown**

\$0.00 \$2,794,696.80

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$2,794,696.80

Cook County

\$0.00 \$2,794,696.80

**Most Impacted and Distressed Expended**

\$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 adjacent 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. Assessing if there will be a need for additional funds.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-IN-R4-07-E

### Activity Title: Farmers and Prairie Creeks Flood Control Project-E

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$411,257.00
<b>Total Budget</b>	\$0.00	\$411,257.00
<b>Total Obligated</b>	\$0.00	\$411,257.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cook County	Construction/reconstruction of water/sewer lines or systems	R4-DR-IN-E	2013-DR-IN-R4-07B-E	Farmers and Prairie Creek Flood Control Project - DE-Extended	General Account

**Activity Description:**

The project consists of 5 subrecipients. FRCR-1 will install twin 18" siphons from Lake Mary Anne under Golf Road and discharging into Farmers Creek. FRCR-4 will install flood control improvements to the Lutheran General Hospital detention ponds. FRCR-7 will construct a new 4390' long relief sewer along Dempster Street between Vernon Avenue and I-294. FRCR-8 will construct channel and culvert improvements along Prairie Creek between Rancho Lane and Potter Road. FRCR-9 will construct channel and culvert improvements along Prairie Creek from Greenwood Avenue to Parkside Drive.

**Location Description:**

The project is located at several locations along Farmers and Prairie Creeks in Park Ridge, DesPlaines, Niles, and Maine Township.

**Activity Progress Narrative:**

Project is in Phase I design engineering phase. Construction has not started yet, project permitting and



necessary easements are completed.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None





## Grantee Activity Number: 2013-DR-IN-R4-07B-E

### Activity Title: Farmers and Prairie Creek Flood Control Project - DE-Extended

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

09/30/2022

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

Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$888,743.00
<b>Total Budget</b>	\$0.00	\$888,743.00
<b>Total Obligated</b>	\$0.00	\$888,743.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The project consists of 5 subrecipients. FRCR-1 will install twin 18" siphons from Lake Mary Anne under Golf Road and discharging into Farmers Creek. FRCR-4 will install flood control improvements to the Lutheran General Hospital detention ponds. FRCR-7 will construct a new 4390' long relief sewer along Dempster Street between Vernon Avenue and I-294. FRCR-8 will construct channel and culvert improvements along Prairie Creek between Rancho Lane and Potter Road. FRCR-9 will construct channel and culvert improvements along Prairie Creek from Greenwood Avenue to Parkside Drive.

**Location Description:****Activity Progress Narrative:**

Project is in Phase I design engineering phase. Construction has not started yet, project permitting and necessary easements are completed.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-IN-R4-08-E

### Activity Title: Robbins Park (Midlothian Creek)-EXTENDED

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

01/01/2019

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,300,000.00
<b>Total Budget</b>	\$0.00	\$2,300,000.00
<b>Total Obligated</b>	\$0.00	\$2,300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The stormwater park improvements include naturalized wetland detention and the channel improvements in a park setting providing flood management as well as opportunities for open space and recreational uses that the Village currently lacks. This project focuses on the construction necessary to widen the meandering creek channel from 139th Street to 137th Street, and adding a diversion channel from the wetland park to the Cal-Sag Channel.

**Location Description:**

The stormwater park will be located in the Village of Robbins on Midlothian Creek east of Kedzie Avenue from approximately 139th Street to the Cal-Sag Channel. The project will provide flood relief for 1308 parcels covering approximately 140 acres, including 92 structures located between 137th and 139th Streets along Kedzie Avenue. The approximate boundaries of the project are the Calumet Sag Channel on the north, Sacramento Avenue on the east, 139th Street on the south and Kedzie Avenue on the west.

**Activity Progress Narrative:**

Environmental is complete and the contract has been awarded.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Grantee Activity Number: 2013-DR-IN-R4-09-E

### Activity Title: Richton Park - TCSMP Flood Improvements-EXTENDED

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

09/30/2022

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

Cook County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$1,655,000.00

**Total Budget**

\$0.00 \$1,655,000.00

**Total Obligated**

\$0.00 \$1,655,000.00

**Total Funds Drawdown**

\$931,102.06 \$931,102.06

**Program Funds Drawdown**

\$931,102.06 \$931,102.06

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$931,102.06 \$931,102.06

Cook County

\$931,102.06 \$931,102.06

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Richton Park, IL

**Location Description:****Activity Progress Narrative:**

Design and engineering complete, Phase I construction is near completion. Phase II construction is set to begin soon.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-IN-R4-10-E**  
**Activity Title: Maywood Relief Storm Sewer Program-EXTENDED**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R4-DR-IN-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Planned  
**Project Title:**  
 R4-Infrastructure-EXTENDED  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,941,114.54
<b>Total Budget</b>	\$737,845.34	\$4,941,114.54
<b>Total Obligated</b>	\$737,845.34	\$4,941,114.54
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Provide design/engineering for the installation of storm relief sewers in the above awarded location within the central area of the Village. This engineering work will allow the Village to move to the construction phase for the relief sewers. IDOT is planning to install a main trunk line storm sewer that the Village of Maywood would be able to connect storm relief sewers to. The Village will install the tributary storm sewers as soon as funding allows and provide a temporary connection to the combined sewer until the main trunk line storm sewer is completed. The relief sewers with the temporary connection could still restrict the flow into the combined sewer and provide for temporary basement backup relief until they can be permanently connected to the main trunk line storm sewer.

**Location Description:**

Central section of the Village north of the Eisenhower Expressway bounded by Harrison Street, South Maywood Drive/Prairie Path, 21st Avenue and 1st Avenue, as well as south of the Eisenhower Expressway bounded by Harvard Avenue, Bataan Drive, 13th Avenue and 1st Avenue.

**Activity Progress Narrative:**

Environmental is complete. Current projections - we should be able to spend current construction allocation by 2023.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:**

None



## Grantee Activity Number: 2013-DR-IN-R4-11-E

### Activity Title: Chicago Heights - Neighborhood Drainage-EXTENDED

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

09/30/2022

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

Cook County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$5,125,000.00

**Total Budget**

\$0.00 \$5,125,000.00

**Total Obligated**

\$0.00 \$5,125,000.00

**Total Funds Drawdown**

\$158,522.29 \$158,522.29

**Program Funds Drawdown**

\$158,522.29 \$158,522.29

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$158,522.29 \$158,522.29

Cook County

\$158,522.29 \$158,522.29

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Chicago Heights, IL

**Location Description:**

Chicago Heights, IL

**Activity Progress Narrative:**

Design and engineering complete, construction underway. Bids came in under budget, monitoring for potential underrun.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-IN-R4-12-E**  
**Activity Title: Calumet Park Stormwater DE-EXTENDED**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R4-DR-IN-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Planned  
**Project Title:**  
 R4-Infrastructure-EXTENDED  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$382,120.00
<b>Total Budget</b>	\$0.00	\$382,120.00
<b>Total Obligated</b>	\$0.00	\$382,120.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Calumet Park, IL

**Activity Progress Narrative:**

Environmental is complete and the agreement has been executed. The engineering portion has been completed, construction has not started.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-IN-R4-12B-E**  
**Activity Title: Calumet Park Stormwater IN-EXTENDED**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R4-DR-IN-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Planned  
**Project Title:**  
 R4-Infrastructure-EXTENDED  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

Calumet Park, IL

**Activity Progress Narrative:**

Environmental is complete and the agreement has been executed. The engineering portion has been completed, construction has not started.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-IN-R4-13-E**  
**Activity Title: Midlothian-Subdivision Flood Relief-EXTENDED**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R4-DR-IN-E  
**Projected Start Date:**  
 06/29/2019  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Planned  
**Project Title:**  
 R4-Infrastructure-EXTENDED  
**Projected End Date:**  
 09/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Village of Midlothian

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$545,356.48
<b>Total Budget</b>	\$0.00	\$545,356.48
<b>Total Obligated</b>	\$0.00	\$545,356.48
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
Village of Midlothian	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
 Village of Midlothian - Subdivision Flood Relief Project, Midlothian, IL.

**Location Description:**  
 Midlothian - 151st Street & Jolly Homes Subdivision

**Activity Progress Narrative:**  
 Engineering has started for Phase I construction, pending completion of environmental review. Phase II engineering to run concurrently with Phase I construction, estimated completion early 2023.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-IN-R4-14-E**  
**Activity Title: Loyola University Hospital Flood Relief-EXTENDED**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R4-DR-IN-E  
**Projected Start Date:**  
 07/01/2019  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Infrastructure-EXTENDED  
**Projected End Date:**  
 09/30/2023  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Loyola University Chicago

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,288,136.76
<b>Total Budget</b>	\$0.00	\$2,288,136.76
<b>Total Obligated</b>	\$0.00	\$2,016,945.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,617,245.64
<b>Program Funds Drawdown</b>	\$0.00	\$1,617,245.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,617,245.64
Loyola University Chicago	\$0.00	\$1,617,245.64
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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:**  
 Project is complete. Working on closeout and recordkeeping activities. All invoices have been submitted and paid.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-IN-R4-CCPD-E**  
**Activity Title: Cook County Program Delivery-EXTENDED**

**Activity Type:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 R4-DR-IN-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 N/A  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Planned  
**Project Title:**  
 R4-Infrastructure-EXTENDED  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
 Program Delivery for Infrastructure Program

**Location Description:**  
 Cook County, IL

**Activity Progress Narrative:**  
 Cook County staff assigned to the CDBG-DR program and the overall implementation of associated activities.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-IN-R4-PD-E**  
**Activity Title: CDM Smith Program Delivery-EXTENDED**

**Activity Type:**

Construction/reconstruction of streets

**Project Number:**

R4-DR-IN-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

R4-Infrastructure-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$481,280.00
<b>Total Budget</b>	\$0.00	\$481,280.00
<b>Total Obligated</b>	\$0.00	\$481,280.00
<b>Total Funds Drawdown</b>	\$108,288.00	\$108,288.00
<b>Program Funds Drawdown</b>	\$108,288.00	\$108,288.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$108,288.00	\$108,288.00
Cook County Dept. of Planning & Dev.	\$108,288.00	\$108,288.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Infrastructure Program.

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Work continues with assisting the county and subrecipients in project implementation activities primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-PL / R4-Planning**

**Grantee Activity Number: 2013-DR-PL-R4-02**  
**Activity Title: Chicago Metropolitan Agency for Planning**

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> R4-DR-PL	<b>Project Title:</b> R4-Planning
<b>Projected Start Date:</b> 06/30/2017	<b>Projected End Date:</b> 06/30/2019
<b>Benefit Type:</b> Area ( Census )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> Chicago Metropolitan Agency for Planning

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$258,499.28
<b>Total Budget</b>	\$0.00	\$258,499.28
<b>Total Obligated</b>	\$0.00	\$258,499.28
<b>Total Funds Drawdown</b>	\$0.00	\$258,499.28
<b>Program Funds Drawdown</b>	\$0.00	\$258,499.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$258,499.28
Chicago Metropolitan Agency for Planning	\$0.00	\$258,499.28
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

This project will prepare four Stormwater Management Opportunity Plans per year. Many parts of suburban Cook County experienced flooding problems during the Spring 2013 disaster. This project will provide a resource for municipalities to study flooding problems and identify solutions, primarily green infrastructure interventions.

**Location Description:**

Cook County IL

**Activity Progress Narrative:**

Project is complete. Final invoices have been submitted. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 2013-DR-PL-R4-PD

### Activity Title: CDM Smith Program Delivery

**Activity Type:**

Planning

**Project Number:**

R4-DR-PL

**Projected Start Date:**

06/30/2016

**Benefit Type:**

Area ( Census )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R4-Planning

**Projected End Date:**

09/30/2019

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

Cook County Dept. of Planning & Dev.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$71,296.00

**Total Budget**

\$0.00 \$71,296.00

**Total Obligated**

\$0.00 \$71,296.00

**Total Funds Drawdown**

\$0.00 \$71,296.00

**Program Funds Drawdown**

\$0.00 \$71,296.00

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$57,856.00

Cook County Dept. of Planning & Dev.

\$0.00 \$57,856.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Funds directly related to implementing the Planning Program.

**Location Description:**

Cook County IL

**Activity Progress Narrative:**

Work continues with assisting the county and subrecipients in project implementation activities primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-PL-E / R4-Planning-EXTENDED**

## Grantee Activity Number: 2013-DR-PL-R4-01-E

### Activity Title: Arcadis Planning for NDRC-EXTENDED

**Activity Type:**

Planning

**Project Number:**

R4-DR-PL-E

**Projected Start Date:**

01/01/2015

**Benefit Type:**

Area ( Census )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R4-Planning-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$316,412.00
<b>Total Budget</b>	\$0.00	\$316,412.00
<b>Total Obligated</b>	\$0.00	\$316,412.00
<b>Total Funds Drawdown</b>	\$316,410.06	\$316,410.06
<b>Program Funds Drawdown</b>	\$316,410.06	\$316,410.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$316,410.06	\$316,410.06
Cook County	\$316,410.06	\$316,410.06
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Reimbursement payment to MWRD for Professional Services supplied by ARCADIS, U.S., Inc., to Cook County and the District for the development support of the application for the National Disaster Resilience Competition (NDRC) sponsored by the Department of Housing and Urban Development (HUD). ARCADIS supplied project management support, public outreach, consulting and community planning support for the NDRC application competitive submission. Planning services focused on area and neighborhood planning for stormwater damaged areas located in the southern County areas. The scope was expanded [Subpart 4] to provide the evaluation of existing stormwater drainage systems, alternative analysis, technical support and data collection for the development of green and gray solutions to address flooding within the NDRC pilot drainage area during extreme rainfall/flooding events (e.g., 100 - Year storm). The plans identified land use and urban environment design necessary for floodplain management and wetlands management. ARCADIS addressed policy planning options and capacity building to plan and manage programs and activities to implement the stormwater management plans, which were the focus of the NDRC submission. Tasks 7 & 8, Phase 1 & 2 Assistance descriptions are attached. Compensation detail can be found in Contract 14-251-5F Professional Services in Connection with Stormwater Master Plan for the Little Calumet River/CAL-SAG Channel Drainage Area for the fee indicated above. The base contract between ARCADIS, U.S. Inc and MWRD is also available in the files.

**Location Description:**

The Cook County pilot area, as identified in the NDRC submission for the purpose of Resilience Planning costs includes the municipalities of Blue Island, Calumet City, Dolton, Robbins, and Riverdale.

**Activity Progress Narrative:**



Project is complete. Working on closeout and recordkeeping activities.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None

## Grantee Activity Number: 2013-DR-PL-R4-02-E

### Activity Title: Chicago Metropolitan Agency for Planning-EXTENDED

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

R4-DR-PL-E

**Project Title:**

R4-Planning-EXTENDED

**Projected Start Date:**

07/01/2019

**Projected End Date:**

09/30/2022

**Benefit Type:**

Area ( Census )

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

N/A

**Responsible Organization:**

Chicago Metropolitan Agency for Planning

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$238,859.83

**Total Budget**

\$0.00 \$238,859.83

**Total Obligated**

\$0.00 \$238,859.83

**Total Funds Drawdown**

\$39,681.84 \$64,523.69

**Program Funds Drawdown**

\$39,681.84 \$64,523.69

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$64,523.69 \$64,523.69

Chicago Metropolitan Agency for Planning

\$64,523.69 \$64,523.69

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

This project will prepare four Stormwater Management Opportunity Plans per year. Many parts of suburban Cook County experienced flooding problems during the Spring 2013 disaster. This project will provide a resource for municipalities to study flooding problems and identify solutions, primarily green infrastructure interventions.

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Project is complete. Final invoices have been submitted. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-PL-R4-03-E**  
**Activity Title: CNT-Rain Ready-EXTENDED**

**Activity Type:**

Planning

**Project Number:**

R4-DR-PL-E

**Projected Start Date:**

06/30/2019

**Benefit Type:**

Area ( Census )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R4-Planning-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$144,790.94
<b>Total Budget</b>	\$0.00	\$144,790.94
<b>Total Obligated</b>	\$0.00	\$144,790.94
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

This project will support CNT's Rainready Community initiative in the six municipalities that were the focus if the County's National Disaster Resilience Competition (NDRC application). Rainready Community is a community planning process to help all of a town's stakeholders better manage urban flooding, mitigate risks of future flooding sand build broader resiliency. CNT will also assist with pursuing resources and provide education and training for audiences beyond the six municipalities.

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Project is complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None





**Grantee Activity Number: 2013-DR-PL-R4-04-E**  
**Activity Title: Orland Township - Spring Creek**

**Activity Type:**

Planning

**Project Number:**

R4-DR-PL-E

**Projected Start Date:**

01/17/2022

**Benefit Type:**

N/A

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

R4-Planning-EXTENDED

**Projected End Date:**

09/30/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$115,000.00
<b>Total Budget</b>	\$115,000.00	\$115,000.00
<b>Total Obligated</b>	\$115,000.00	\$115,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

A runoff and stormwater analysis is needed to determine the cause or causes of flooding.

**Location Description:**

**Activity Progress Narrative:**

Orland study agreement is pending final internal approval, has been executed by subrecipient. Planning underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-PL-R4-M/H-E**  
**Activity Title: Markham/Harvey-EXTENDED**

**Activity Type:**

Planning

**Project Number:**

R4-DR-PL-E

**Projected Start Date:**

06/29/2019

**Benefit Type:**

Area ( Census )

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

R4-Planning-EXTENDED

**Projected End Date:**

09/29/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$121,967.47

**Total Budget**

(\$15,850.80) \$121,967.47

**Total Obligated**

(\$15,850.80) \$121,967.47

**Total Funds Drawdown**

\$0.00 \$121,967.47

**Program Funds Drawdown**

\$0.00 \$121,967.47

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$0.00 \$121,967.48

Cook County

\$0.00 \$121,967.48

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Markham-Harvey Planning project.

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Project is complete. Working on closeout and recordkeeping activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-PL-R4-PD-E**  
**Activity Title: CDM Smith Program Delivery-EXTENDED**

**Activity Type:**

Planning

**Project Number:**

R4-DR-PL-E

**Projected Start Date:**

07/01/2019

**Benefit Type:**

Area ( Census )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

R4-Planning-EXTENDED

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$70,976.00
<b>Total Budget</b>	\$0.00	\$70,976.00
<b>Total Obligated</b>	\$0.00	\$70,976.00
<b>Total Funds Drawdown</b>	\$8,736.00	\$8,736.00
<b>Program Funds Drawdown</b>	\$8,736.00	\$8,736.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,736.00	\$8,736.00
Cook County Dept. of Planning & Dev.	\$8,736.00	\$8,736.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Funds directly related to implementing the Planning Program.

**Location Description:**

Cook County, IL

**Activity Progress Narrative:**

Work continues with assisting the county and subrecipients in project implementation activities primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / R4-DR-SFR / R4-Rehabilitation/Remediation**

## Grantee Activity Number: 2013-DR-SFR-R4-02

### Activity Title: Residential Resilience NHS

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

R4-DR-SFR

**Projected Start Date:**

06/30/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R4-Rehabilitation/Remediation

**Projected End Date:**

06/30/2019

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

Neighborhood Housing Services

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$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

**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.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None





**Grantee Activity Number: 2013-DR-SFR-R4-PD**  
**Activity Title: CDM Smith Program Delivery**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R4-DR-SFR  
**Projected Start Date:**  
 06/30/2016  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Rehabilitation/Remediation  
**Projected End Date:**  
 06/30/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$280,694.00
<b>Total Budget</b>	\$0.00	\$280,694.00
<b>Total Obligated</b>	\$0.00	\$280,694.00
<b>Total Funds Drawdown</b>	\$0.00	\$280,694.00
<b>Program Funds Drawdown</b>	\$0.00	\$280,694.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$160,502.00
Cook County Dept. of Planning & Dev.	\$0.00	\$160,502.00
<b>Most Impacted and Distressed Expended</b>	\$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 primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / R4-DR-SFR-E / R4-Rehabilitation/Remediation-EXTENDED**

**Grantee Activity Number: 2013-DR-SFR-R4-01-E**  
**Activity Title: Residential Resilience NWHP-EXTENDED**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R4-DR-SFR-E  
**Projected Start Date:**  
 06/29/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Rehabilitation/Remediation-EXTENDED  
**Projected End Date:**  
 06/29/2019  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 North West Housing Partnership

Overall	Jan 1 thru Mar 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$238,510.47
<b>Total Budget</b>	\$0.00	\$238,510.47
<b>Total Obligated</b>	\$0.00	\$238,510.47
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
North West Housing Partnership	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



**Grantee Activity Number: 2013-DR-SFR-R4-02-E**  
**Activity Title: Residential Resilience NHS-EXTENDED**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R4-DR-SFR-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Rehabilitation/Remediation-EXTENDED  
**Projected End Date:**  
 09/29/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Neighborhood Housing Services

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,111,496.25
<b>Total Budget</b>	\$0.00	\$1,111,496.25
<b>Total Obligated</b>	\$0.00	\$1,111,496.25
<b>Total Funds Drawdown</b>	\$0.00	\$332,369.12
<b>Program Funds Drawdown</b>	\$0.00	\$332,369.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$332,369.12	\$332,369.12
Neighborhood Housing Services	\$332,369.12	\$332,369.12
<b>Most Impacted and Distressed Expended</b>	\$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.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

**Grantee Activity Number: 2013-DR-SFR-R4-CCPD-E**  
**Activity Title: Cook County Program Delivery-EXTENDED**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R4-DR-SFR-E  
**Projected Start Date:**  
 06/30/2019  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Rehabilitation/Remediation-EXTENDED  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$175,000.00
<b>Total Budget</b>	\$0.00	\$175,000.00
<b>Total Obligated</b>	\$0.00	\$175,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cook County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**  
 Program Delivery for Residential Resilience Program

**Location Description:**  
 Cook County, IL

**Activity Progress Narrative:**  
 Cook County staff assigned to the CDBG-DR program and the overall implementation of associated activities.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None





**Grantee Activity Number: 2013-DR-SFR-R4-PD-E**  
**Activity Title: CDM Smith Program Delivery-EXTENDED**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 R4-DR-SFR-E  
**Projected Start Date:**  
 07/01/2019  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 R4-Rehabilitation/Remediation-EXTENDED  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cook County Dept. of Planning & Dev.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$342,058.00
<b>Total Budget</b>	\$0.00	\$342,058.00
<b>Total Obligated</b>	\$0.00	\$342,058.00
<b>Total Funds Drawdown</b>	\$132,832.00	\$132,832.00
<b>Program Funds Drawdown</b>	\$132,832.00	\$132,832.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$132,832.00	\$132,832.00
Cook County Dept. of Planning & Dev.	\$132,832.00	\$132,832.00
<b>Most Impacted and Distressed Expended</b>	\$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 primarily consisting of contractor compliance on active CDBG-DR projects under construction.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

## Monitoring, Audit, and Technical Assistance

Event Type	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

