

ORIGINAL

RESOLUTION NUMBER R2016-08

**A RESOLUTION APPROVING
THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD
FOR A PROJECT TO BE FUNDED UNDER
THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
(2016 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR)**

**PROJECT: 17th and 18th Avenues Resurfacing Project
(Madison Street to Washington Street)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board") desire to make application to Cook County for an allocation of funds during the 2016 Program Year under the Community Development Block Grant Program ("CDBGP") in order to complete a capital improvement within the Village described as follows: 17th and 18th Avenues Resurfacing Project (Madison Street to Washington Street) to complete 2,500 feet of roadway improvements and replacement of deteriorated sidewalks, installation of Americans With Disabilities Act ("ADA") compliant pedestrian roadway crossings, and curb and gutter replacement. ("Proposed Project"); and

WHEREAS, the Proposed Project is an eligible capital improvement under the CDBGP; and

WHEREAS, the Village Board has made a finding and determination that there is a need to complete the Proposed Project because the improvements within this area of the Village will provide a direct benefit to the residents and property owners so as to improve their housing conditions, living environment and safety, and to preserve the neighborhood; and

WHEREAS, the President and Board of Trustees of the Village of Maywood provide the following assurances and certifications with respect to the requested CDBGP grant funding:

1. The Village Board possesses the legal authority to approve and accept the CDBGP grant and to arrange for the completion of the Proposed Project; and
2. The Village Board has duly adopted this Resolution, authorizing the filing of the application and supporting documents, including all understandings and assurances contained therein, and directing and authorizing the President, as the official representative of the grantee, to act in connection with the CDBGP grant request and to provide such additional information as may be required by Cook County; and

3. The Village Board has from time to time held public hearings to obtain the views of citizens regarding the Village of Maywood's development and housing needs.
4. The request for CDBGP funding, as contained in this Resolution, furthers the Village's operation of a program which addresses development issues to improve the Village, its housing, its infrastructure, its local tax base and the welfare of its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

Section 2: The Village Board authorizes the execution of and submittal of an application and supporting documents to request from County of Cook, Illinois Community Development Block Grant Program ("CDBGP") funds for the Program Year 2014 for the following Proposed Project:

- A. **Capital Improvements – Infrastructure:** \$400,000.00 of CDBGP funds are requested for the 17th and 18th Avenues Resurfacing Project (Madison Street to Washington Street) to complete 2,500 feet of roadway improvements and replacement of deteriorated sidewalks, installation of Americans With Disabilities Act ("ADA") compliant pedestrian roadway crossings, and curb and gutter replacement. Total estimated project cost: \$622,000.00; Village Matching Funds from Village General Funds: \$222,000.00.

The Proposed Project is more particularly described in the Village of Maywood CDBGP Application for the Program Year 2016, which is incorporated herein by reference and made a part of this Resolution. A copy of the executed Application shall be retained on file in the Village Clerk's Office.

Section 3: The President and Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute and file the application and various forms contained therein, make all required submissions and do all things necessary to make application for the requested CDBGP funds for the Proposed Project. The President and Board of Trustees authorize and direct the Village Manager, or his/her designee, the Village Engineer and the Village Attorney to execute any documents relating to the application that require their signatures and to assist with the application process to the extent necessary.

Section 4: The Village President is authorized to certify to Cook County, or any other requesting federal, state or government agency with jurisdiction that the Village's matching funds, which have been identified above in Section 2 and within the application, will be made available upon the approval of the Proposed Project by the County of Cook, Illinois.

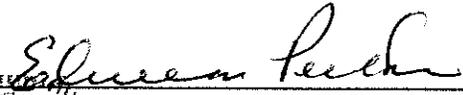
ADOPTED this 5th day of April, 2016, pursuant to a roll call vote as follows:

AYES: Mayor Edwenna Perkins, Trustee(s) H. Yarbrough, I. Brandon,
A. Dorris, M. Rogers and R. Rivers

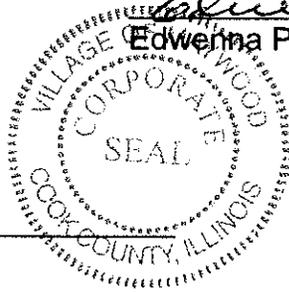
NAYS: None

ABSENT: Trustee M. Lightford

APPROVED this 7th day of April, 2016, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.



Edwenna Perkins, Village President



ATTEST:



Viola Mims, Village Clerk

(SEAL)



Toni Preckwinkle
President
Cook County Board of Commissioners

COOK COUNTY
Bureau of Economic Development
Community Development Block Grant Program
(CDBG)
2016 Program Year
Capital Improvement/Demolition and
Economic Development Project
Application

VILLAGE OF MAYWOOD

Applicant Municipality/Agency

Edwenna Perkins, Village President

Applicant's Name and Title

(Mayor, President, Supervisor, Chief Executive Officer, Executive Director)

Toni Preckwinkle, President
Cook County Board of Commissioners

Cook County Department of Planning and Development
69 West Washington, Suite 2900
Chicago, Illinois 60602

Susan M. Campbell, Director

March 2016



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

APPLICATION CHECKLIST

The following attachments are required and **must** be submitted as part of this application, if applicable. Please place a check mark next to each item as appropriate.

- All required sections of the application are complete.
- Project map (see page 5)

Public Agency (Municipal/Township) (Form samples are attached.)

- Resolution and Certification of Resolution – (See Forms A-1/A-2 and A-3)
- Estimated Matching Funds Certification - Form B
- Maintenance of Effort and Project Sustainability - Form C
- Fair Housing Action Plan - Form D
- Audited Financial Statements (most current) - Submit your A133 Single Audit, if applicable. Otherwise, submit your latest audited financials. If you do not have audited financials, you may submit other financial documents for consideration. Audited financials are preferred.
- Demolition Application, if applicable.

Non-Profit Agency (Form samples are attached.)

- Resolution and Certification of Resolution – (See Forms A-2 and A-3)
- Estimated Matching Funds Certification - Form B
- Maintenance of Effort and Project Sustainability - Form C
- List of Board of Directors
- Copy of 501(c)3
- Current Certificate of Good Standing (dated within the last 45 days)
- Copy of Articles of Incorporation or Copy of Amended Articles of Incorporation, if amended, **from the Illinois Secretary of State.**
- Audited Financial Statements (most current) - Submit your A133 Single Audit, if applicable. Otherwise, submit your latest audited financials. If you do not have audited financials, you may submit other financial documents for consideration. Audited financials are preferred.

Note: You will lose points for each of the above items that is missing from your submitted application package. For more about application scoring, please see the application guide.

Please return one hard copy of all application materials to the following:

Cook County Department of Planning and Development
Attn: Ms. Sonia Brown
69 West Washington Street, Suite 2900
Chicago, IL 60602

In addition to the hard copy, please submit an electronic copy of the application PDF (as well as any additional pages used to answer application questions) to sonia.brown@cookcountyil.gov

The deadline for submitting all applications is: Friday, APRIL 22, 2016, 4:00PM
(Applications received after this date and time will not be accepted. No exceptions.)



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

APPLICANT INFORMATION SHEET

Applicant Name: Village of Maywood

Mayor / Chief Executive Officer Name: Edwenna Perkins, Village President

E-mail Address: eperkins@maywood-il.org

Contact Person Name & Title: Mr. Willie Norfleet Jr., Village Manager

E-mail Address: wnorfleet@maywood-il.org

Telephone: 708-450-6300 Fax: 708-344-8380

Applicant Website Address: www.maywood-il.org

Total Amount Requested: \$ 400,000.00

Total Matching Funds, if applicable: \$ 222,000.00

Note: Matching funds, though not required for CDBG, are encouraged and will be looked upon favorably during application review. Matching funds will be expected for facility projects and will be assessed based on the income level of the service area / beneficiaries.

*The signature below must be from the person authorized in the resolution supporting the application.


Signature

April 5, 2016
Date

Edwenna Perkins, Village President
Title



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

APPLICANT INFORMATION SHEET (CONT'D)

2016 PROGRAM YEAR - October 1, 2016 through September 30, 2017

Please complete all pages for each project, as applicable.

Applicant Address: 40 Madison Street

City: Maywood Illinois Zip Code: 60153-2323
(include full ZIP + 4)

Project Manager
(if different from
contact person): Same contact person as Page 2

E-Mail: _____

Telephone: _____ Fax: _____

County Commissioner District #: 01

Project Title: 17th and 18th Avenues Resurfacing Project

Is this project consistent with Cook County's
2015-2019 Consolidated Plan? If no, "STOP". Yes No
(See related question on page 6.)

Is this capital improvement project a
continuation of a prior year project? Yes No
(If yes, please specify how this project links and
the anticipated completion dates. (Please attach
your statement.)

Is your agency a faith-based entity? Yes No

Activity Category:

CAPITAL IMPROVEMENT PROJECTS

- Infrastructure
- Public Facility
- Non-Profit Facility
- Demolition
- *Economic Development

*Please refer to the CDBG Application Guide for
guidelines regarding economic development activities.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

National Objective: *(Check One)*

CDBG requires that each activity funded, except for program administration and planning activities, must meet one of the three national objectives outlined below. An activity that does not meet a national objective is not compliant with CDBG requirements and is therefore ineligible for funding. Applicants are strongly encouraged to consult the application guide for more detailed information.

Benefit to low- and moderate income (LMI) persons

1. **Area Benefit Activities** benefit all residents in a particular area, where at least **51%** or **50.3%** of the people are low- and moderate-income. The service area of the project must be specifically identified and the area must be primarily residential (see the Appendix of the application guide for details).
2. **Limited clientele activities** benefit low- and moderate-income persons without regard to the area being served. At least **51%** of the persons participating in the activity must be low- and moderate-income and the activity must meet one of the following criteria (see application guide for details):
 - **Presumption of low- and moderate-income:** the activity serves persons who are presumed to be low- and moderate-income: abused children; battered spouses; elderly persons; severely-disabled adults; homeless persons; illiterate adults; persons living with AIDS and migrant workers; or
 - **Income Guidelines:** the activity must have eligibility requirements which limit the activity exclusively to low- and moderate-income persons, or income must be documented.
3. **Housing activities** that are undertaken for the purpose of providing or improving permanent residential structures which, upon completion, will be occupied by at least 51% low- and moderate-income households.
4. **Job creation or retention activities** designed to create or retain permanent jobs, at least 51% of which (computed on a full-time equivalent basis) will be made available to or held by low- and moderate-income persons.

Aid in the prevention or elimination of slums or blight

Prevent or eliminate slum and blight on an area basis, or eliminate specific conditions of blight or physical decay on a spot basis that are not located in a slum or blighted area.

Meet a need having a particular urgency (Demolition Projects Only)

Use of the urgent need national objective category is rare. It is designed only for activities that alleviate emergency conditions. Activities qualified under urgent need must meet the following criteria:

- The existing conditions must pose a serious and immediate threat to the health or welfare of the community;
- The existing conditions are of recent origin or recently became urgent (generally, within the past 18 months);
- The grantee is unable to finance the activity on its own; and
- Other sources of funding are **not** available.

Does this project meet a National Objective and other eligibility requirements, as noted in HUD's 24 CFR Part 570.201 regulations?

(Please refer to the 2016 CDBG Application Guide for details.) If no, "STOP".

Yes

No



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

DUNS Number (Required For Funding): 02535018

FEIN Number: 36-6005990 CFDA Number: 14.218

If acquisition is required for this project, is the property vacant? Yes No *N/A* If yes, please specify how long property has been vacant. _____

PROJECT NEED AND JUSTIFICATION

For the questions below, please attach additional pages if needed when providing your answers.

Describe the proposed project and designated project area (must be suburban Cook County):

(Provide a DETAILED description and a map that shows the project site and area that will benefit, if applicable. The map should also include any public transit stations (rail and bus) and bicycle facilities. Please also include any applicable photos.)

See attached Map and Photos

Exact Location/Project Address: 17th Avenue from Madison to Washington, and 18th Avenue from Madison to Washington

If project is an infrastructure activity, please indicate the following:

Address Start: 839 S. 17th Ave.; and 846 S. 18th Ave. Address End: 563 S. 17th Ave.; and 564 S. 18th Ave.

Linear Feet: 2,500'

Summary of Project Need and Justification: Provide a concise summary of the need for the project and why this project is a priority. If the project is for a community center or other public facility, please indicate who is served or will be served by the facility, and include information about the location of similar facilities; the demand for services in the surrounding area; pedestrian, bicycle and public transit accessibility; and the applicant's financial ability to operate and maintain the facility. *(If additional space is required, please include attachments.)*

N/A

2016 PY C.D.B.G. APPLICATION

2006 - 2010 ACS DATA



LEGEND OF SYMBOLS

SYMBOL **DESCRIPTION**

8169-2 **CENSUS TRACT - BLOCK GROUP**

80.6% **LOW-MODERATE INCOME PERCENTAGE FOR BLOCK GROUP**

80.6% **BLACK GROUP HAVING LESS THAN 50.0% LOW-MODERATE INCOME**

Cook County Low/Mod Data

TRACT	BLOCK GROUP	LOW/MOD	LOW/MOD	LOW/MOD	LOW/MOD
817200	1	1,085	605	55.7	51.7
817200	2	1,410	630	44.7	48.8
817200	3	1,080	605	55.7	51.1
817200	4	465	315	67.7	67.7
817300	1	2,840	1,495	52.7	51.7
817400	1	630	240	38.1	38.1
817400	2	1,615	550	34.1	34.1
817400	3	1,600	715	44.7	44.7
817500	1	675	280	41.5	41.5
817500	2	730	420	57.5	57.5
817500	3	1,220	600	49.2	49.2
817500	4	1,000	505	50.5	50.5
817600	1	1,500	705	47.0	47.0
817600	2	1,535	615	40.1	40.1
817600	3	1,410	775	54.9	54.9
817700	1	1,220	540	44.3	44.3
817700	2	1,185	470	39.7	39.7
817700	3	1,895	825	43.5	43.5
817700	4	1,000	525	52.5	52.5
TOTAL		24,240	12,435		51.3

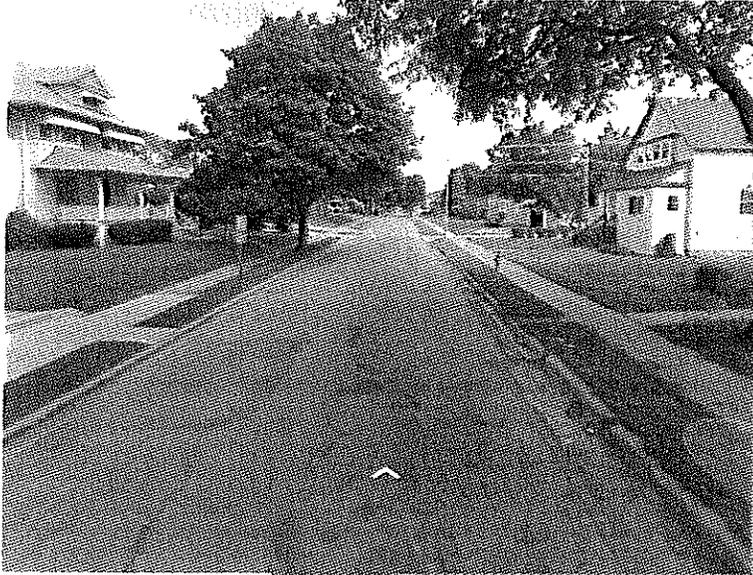
HANCOCK
ENGINEERING

◆ Civil Engineers
◆ Municipal Consultants
◆ Established 1911

7703 Keweenaw Road
Westchester, Illinois 60154-2700
Phone: 708.854.8300
Fax: 708.854.1112

Village of Maywood
CDBG Program Year 2016 Application

17th and 18th Avenues Resurfacing Project
(Madison to Washington)



17th and Madison, Looking North

600 Block of 17th Ave
Looking North



800 Block of 18th
Looking South



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

Specific Anticipated Accomplishments: *(Please provide details of the proposed activity. If additional space is required, please include attachments.)*

The work under this program will include the removal and replacement of deteriorated sections of curb and gutter (4,337 feet), sidewalk (8,437 sqft), placement of ADA compliant pedestrian roadway crossings (240 sqft), the milling of existing pavement (7,541 sqyds), patching of the existing brick base as necessary, placement of asphalt level and surface course mixes (1,373 tons), landscape restoration (1,645 sqyds), and other appurtenant improvements.

Please describe how your agency's proposed project is consistent with Cook County's new 2015-2019 Consolidated Plan. The plan can be found here:

<http://blog.cookcountvil.gov/economicdevelopment/planning-for-progress/>

The improvements to the roadways will provide residents with a safe pavement in which to access the structures and make their way to their place of work. Additionally, both 18th Avenue and 17th Avenue serve as means of access and routing for the local elementary school located along the project.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

Specific Outcome Indicators

Anticipated Number of Persons to be Assisted (Infrastructure & Public Facility Projects)

(For municipal infrastructure projects, census tract or block group data is permissible.)

With NEW access to service or benefit	_____
With IMPROVED access to service or benefit	<u>1,060</u>

Anticipated Number of Businesses to be Assisted (For Profit & Non Profit)

With NEW access to service or benefit	N/A	_____
With IMPROVED access to service or benefit		_____

Anticipated Economic Development Impact (if applicable)

Estimated number of jobs created		_____
Estimated number of jobs retained	N/A	_____
Estimated amount of taxes generated		_____
Estimated number of businesses retained and/or recruited		_____

Anticipated Number of Housing Units Assisted (if applicable)

Estimated number of units occupied by low- or moderate income households		_____
	N/A	



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

CAPACITY AND SKILLS TO EXECUTE THE PROJECT

PREVIOUSLY FUNDED APPLICANTS:

Does your municipality or agency have any CDBG project balances, Yes No with the exception of a current Program Year 2015 grant?

If so, please explain why the project(s) currently have balances and the planned steps to expend remaining funds. Please specify expected deadlines for expending the remaining funds.

CDBG - PY 2014 - Washington Boulevard Improvements (9th Avenue to 6th Avenue) - the project is currently 90% complete, with draw downs being processed for 90% of the \$400,000 CDBG funding granted for the project. Late season construction prevented the work from being completed in time for landscape restoration to be accepted and approved. The work is scheduled to be punch listed and completed in early April 2016, weather permitting.

Does your municipality or agency have any outstanding CDBG performance reports, HUD reports or monitoring findings? Yes No

If so, please identify the project(s) via project number(s) and explain why the project(s) currently have outstanding performance reports, HUD reports or monitoring findings. Cook County maintains reporting records and will be verifying this information. Outstanding performance reports/HUD reports/monitoring findings can be submitted with the application, or preferably prior to submission of the application.

NEW AND PREVIOUSLY FUNDED APPLICANTS:

Has your municipality or agency previously initiated similar projects (whether with CDBG or other funding)? Yes No

If so, please describe the capital project(s) previously completed and the outcome(s).

The Village of Maywood has completed an annual roadway program consistently since 2003, using CDBG funding, MFT funding, and Village general fund, and TIF funds in eligible areas. Most recent roadway repairs have included the resurfacing of 20th Avenue (2010 PY), which utilized a combination of CDBG funds and MFT funds to address 1,670 feet of roadway resurfacing. The Village has utilized CDBG (PY 2013) funds and \$450,000 to complete 1,380 feet of roadway resurfacing. The Village has utilized CDBG (PY 2014) funding for Washington Blvd (6th Ave to 9th Ave) to complete 1,100 feet of roadway resurfacing.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

LEVERAGING OTHER FUNDING

If applicable, please describe how your municipality or agency will leverage other funds, public or private, over the long-term to support similar projects and reduce reliance upon Cook County CDBG funding. *(If applicable, please complete and certify "FORM B: ESTIMATED MATCHING FUNDS CERTIFICATION" included in this application.)*

The Village has continually reviewed sources for funding, utilizing its grant funding, MFT allotments, Village general funds, and where applicable TIF funding from existing districts to improve its infrastructure so that it will be able to be maintained.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

PROPOSED PROJECT BUDGET (Clarity and Reasonableness of Proposed Costs) N/A

STAFF SALARIES, IF APPLICABLE (3 Person Limit)

Position	(A) Annual Salary	(B) % of time spent on project	(A) multiplied by B) Salary allocated for project	Salary CDBG Portion	Project Match (In-Kind)
N/A					
TOTAL SALARIES					

Please note: Fringe benefits and indirect costs are not applicable for Capital, Demolition or Economic Development Projects.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

PROPOSED PROJECT BUDGET (CONT'D) (Clarity and Reasonableness of Proposed Costs)

LINE ITEM BUDGET

Project Activity	CDBG Funds	Matching Funds	TOTAL
Capital Improvements	400,000.00	136,000.00	536,000.00
Public Facilities			
Demolition			
Economic Development			
Total Project Activity	400,000.00	136,000.00	536,000.00

Project Delivery	CDBG Funds	Matching Funds	TOTAL
Staff Salaries			
Postage			
Printing			
Publication/Notices			
Project Travel @ \$0.540 per mile			
Total Project Delivery			

*Professional Services	CDBG Funds	Matching Funds	TOTAL
Engineering	0.00	86,000.00	86,000.00
Architectural			
Legal			
Accounting (except Single Audit)			0.00
Other:			
Total Professional Services	0.00	86,000.00	86,000.00
Grand Total (Project Activity, Project Delivery & Prof. Services)	400,000.00	222,000.00	622,000.00

***Professional Services MUST be procured if you are using CDBG funds.**

{Please attach any construction cost estimates, preferably provided by a certified engineer.}

Village of Maywood
 Cook County Application PY 2016
 March 29, 2016

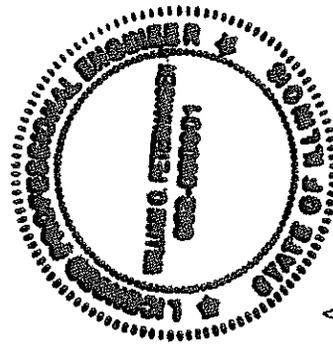
Engineer's Opinion of Cost
17th and 18th Avenue (Madison to Washington) Resurfacing

	Width Pvmnt (feet)	Length	Area (SqYd)
17th Avenue	25	1,332	3,700.00
18th Avenue	25	1,270	3,527.78
Total for Improvement		2,602	7,228
Driveways		31.00	

No. Item	Unit	Unit Price	Amount
1 Exploratory Excavation	Hour	0 \$	\$ -
2 Combination Curb and Gutter Removal	Foot	2,869 \$	\$ 17,214.00
3 Sidewalk Removal	SqFt	11,572 \$	\$ 11,572.00
4 Driveway Pavement Removal	SyYd	530 \$	\$ 7,956.67
5 Filling Catch Basins	Each	0 \$	\$ -
6 Structure Removals	Each	0 \$	\$ -
7 10" Dia., PVC, SDR 26, Storm Sewer Pipe	Foot	0 \$	\$ -
8 12" Dia., PVC, SDR 26, Storm Sewer Pipe	Foot	0 \$	\$ -
9 10" x 4" Catch Basin Trap and Restrictor	Each	0 \$	\$ -
10 Inlet, Type A, Type 1 Frame, Open Lid	Each	0 \$	\$ -
11 Restr. Dep Catch Bas. 4'Dia. Type 1 Frame, Open Lid	Each	0 \$	\$ -
12 Manhole, 4' Dia., Type 1 Frame, Closed Lid	Each	0 \$	\$ -
13 Structure Reconstruct	Each	10 \$	\$ 15,000.00
14 Trench Backfill	CuYd	0 \$	\$ -
15 Comb Concrete Curb&Gutter, Type B-6.12 (Modified)	Foot	2,869 \$	\$ 86,070.00
16 Portland Cement Concrete Sidewalk, 5"	SqFt	11,572 \$	\$ 69,432.00

17	Detectable Warnings	SqFt	240	\$	30.00	\$	7,200.00
18	PCC Pavement 8"	SqYd	530	\$	55.00	\$	29,174.44
19	Milling Pavement	SqYd	7,541	\$	4.00	\$	30,164.44
20	Pavement Patch	SqYd	1,375	\$	61.00	\$	83,872.46
21	Leveling Binder (Mach Meth), N50, 1"	Ton	528	\$	95.00	\$	50,148.39
22	HMA Surface Course, Mix C, N50, 1-3/4"	Ton	845	\$	90.00	\$	76,014.40
23	Protective Coat	SqYd	2,454	\$	2.00	\$	4,907.56
24	Topsoil Placement, 3"	SqYd	847	\$	4.50	\$	3,810.00
25	Sodding	SqYd	847	\$	7.00	\$	5,926.67
26	Thermoplastic Pavement Marking, Line 6"	Foot	600	\$	1.75	\$	1,050.00
27	Thermoplastic Pavement Marking, Line 12"	Foot	0	\$	3.00	\$	-
28	Thermoplastic Pavement Marking, Line 24"	Foot	150	\$	4.00	\$	600.00
29	Traffic Signal Maintenance	Week	0	\$	300.00	\$	-
30	Detector Loop Replacement	Foot	0	\$	20.00	\$	-
31	Traffic Control and Protection	L.S.	1	\$	10,000.00	\$	10,000.00

Subtotal \$ 510,113.03
Contingency 5% \$ 25,505.65
Subtotal \$ 535,618.68
Design Engineering \$ 45,527.59
Construction Observation \$ 40,171.40
Total Opinion of Cost \$ 621,317.66
Funding Breakdown
2016 CDBG Application \$ 400,000.00
MFT Funds (100% Engineering + Construction) \$ 221,317.66



William O. White

Exp. 11.30.17



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

PROJECT ELIGIBILITY

Please see the Application Guide for more information on eligibility.

A. AREA BENEFIT: (if applicable)

Total percentage of low and moderate-income persons served in area:

Census Tract	Block Group	% Low/Mod Income
8172.00	3	57%

(Please see the 2016 CDBG Application Guide for appropriate website links.)

B. LIMITED CLIENTELE BENEFIT: (if applicable) N/A

1. Presumed Benefit

2. Low- and Moderate-Income Persons* Served

Qualifying group	_____	Moderate-income (61-80% of AMI)	_____
Number of persons served	_____	Low-income (51-60% of AMI)	_____
		- OR -	
		Very Low (31-50% of AMI)	_____
		Extremely Low (<30% of AMI)	_____
		Total Served (add above lines)	_____
		Number of Female-Headed Households	_____

*How will income be verified? Check below:

- Income Verification Request Forms *(Attach a sample of the form you will use.)*
- Eligibility Status for other Governmental Assistance program
- Self-Certification *(You must request source documentation for 20% of certifications and must inform the beneficiary that all sources of income and assets must be included when calculating annual income)*



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

READINESS TO PROCEED

Summary of Project Readiness: Please indicate if all funds have been secure for this project and the date project is ready to start. Please describe any obstacles that will prevent this project from starting on time. Please explain if this project will require phases/multi-year to complete. *(If additional space is required, please include attachments.)*

The funds for this project are being included in this FY 2016/2017 budget being prepared at this time. Once programmed they will be available for construction and engineering upon execution of the Subrecipient Agreement.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

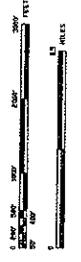
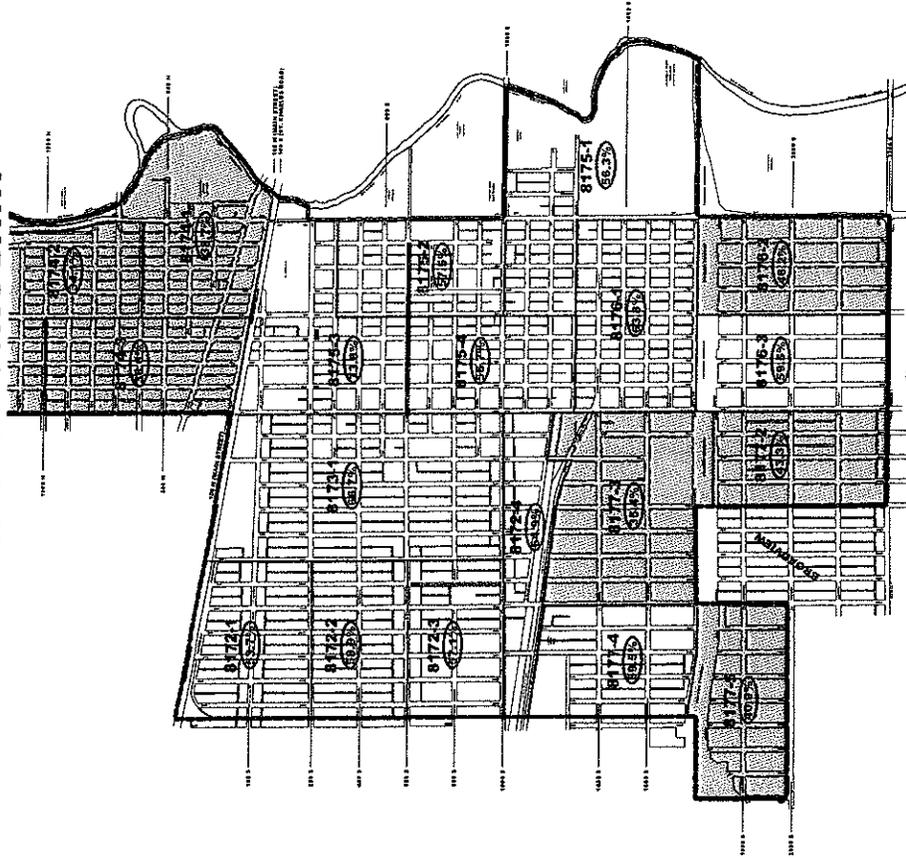
PROJECT COMPLETION SCHEDULE

Capital Improvement Projects - Please provide a detailed timeline outlining specific plans for completing this project within 12 months after issuance of the "Authorization to Incur Grant Costs", including but not limited to project specification development, bid and contractor procurement, preconstruction, construction and completion schedule. Assume that the authorization to incur grant costs will be issued by 12/31/16. Construction should begin in the spring to the extent possible.

January 2017 (Notice to Proceed Issuance)
February 2017 Prepare Plans and Specifications
March 2017 Submit Plans and Specifications to the County for review
April 2017 Advertise for Bids
May 2017 Award Contract
June 2017 Construction
July 2017 Construction
August 2017 Project Complete
September 2017
October 2017
November 2017
December 2017 (Project Completion, if not earlier)

RECENT C.D.B.G. PROJECTS

2006 - 2010 ACS DATA



LEGEND OF SYMBOLS

SYMBOL DESCRIPTION

8169-2 Census Tract - Black Group

60.6% Non-Black Group Percentage for Black Group

Black Group Making Less Than \$24,900 Low-Moderate Income

TRACT	BLKGRP	LOWMOD	LOWMOD%	LOWMOD%
81720	1	1,495	80	53.7
81720	2	1,410	80	56.8
81720	3	1,090	66	57.1
81720	4	480	315	64.8
81700	1	2,540	1,895	74.7
81700	2	620	246	39.7
81700	3	1,815	599	33.1
81700	4	1,850	715	38.6
81700	5	675	260	38.5
81700	6	730	450	61.8
81700	7	1,270	800	63.0
81700	8	1,090	393	35.7
81700	9	1,200	789	65.8
81700	10	1,385	614	44.3
81700	11	1,410	774	54.9
81700	12	1,320	540	40.9
81700	13	1,190	515	43.3
81700	14	1,895	870	45.9
81700	15	1,095	625	57.1
TOTAL		24,940	15,090	60.5

HANCOCK ENGINEERING

◆ Civil Engineers
◆ Municipal Consultants
◆ Established 1911

913 Beverly Road
Waukegan, Illinois 60154-2799
Phone: 815-496-0700
Fax: 815-496-1111



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

Innovative or Creative Aspects of Proposal

Does your proposed project include innovative aspects?

- Yes No

If yes, please describe the creative elements of your proposal?

Economic Development Activities

Does your proposed project directly or indirectly facilitate economic development using any of the activities described below? (check all that apply):

- | | |
|---|--|
| <input type="checkbox"/> Business Incubator | <input type="checkbox"/> Commercial/Industrial Rehabilitation/Improvements |
| <input type="checkbox"/> Economic Development Infrastructure Projects | <input type="checkbox"/> Façade Improvements |
| <input type="checkbox"/> Non-Profit Business And Technical Assistance | <input type="checkbox"/> Micro-Enterprise Assistance |
| | <input type="checkbox"/> Public Facilities |

Economic Development Impact N/A

Does your proposed project directly or indirectly facilitate economic development targeting the following as major goals? (check all that apply):

- Job Creation Job Retention Goods or Services Provision

Please describe how your proposed project will facilitate economic development directly or indirectly, including specifying major goals.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

FORM B: ESTIMATED MATCHING FUNDS CERTIFICATION

Matching funds are defined as any local, county, state, federal (other than CDBG) or private funds used in conjunction with CDBG funds to implement or construct a proposed project. This form must be filled out to document matching funds entered on the project budget (page 10-11). **Please note** that the use of special assessments against property owned and occupied by low- and moderate-income persons is prohibited.

In the event that the proposed project is funded at a lesser amount than requested, the matching funds will be reduced in the same proportion. For example, if you request \$100,000 with a \$30,000 (30%) match, and actually receive \$50,000 in block grant funds, your required match will be \$15,000 (30% x \$50,000).

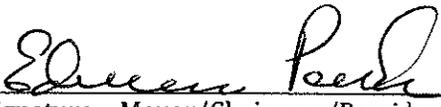
Subrecipients are urged to use matching funds whenever possible.

1. Project Type	Capital Improvements
2. Amount of Matching Funds to Assist Project	\$222,000.00
3. Source(s) of Matching Funds to Assist Project	Village General and MFT Funds
4. Timetable of Availability of Matching Funds	Upon Notice to Proceed
5. Designated Use of Matching Funds	Construction and Engineering

The authorized official of the applicant must certify the availability of the above matching funds by signing in the designated area below. Municipal/Agency seal is also required, if available. If there is no seal, please note that below.

Dated this 5th day of April 2016

By: Edwenna Perkins, Village President
Print Name – Mayor/Chairman/President


Signature – Mayor/Chairman/President

Attest: Viola Mims, Village Clerk
Print Name – Clerk/Board Secretary


Signature – Clerk/Board Secretary





2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

FORM C: MAINTENANCE OF EFFORT AND PROJECT SUSTAINABILITY Capital Improvement Project

CDBG funds cannot be used for on-going maintenance, building operations and staffing requirements for projects constructed or rehabilitated with CDBG funds. Please provide the following information concerning these costs:

Amount of Annual Funds Required for Maintenance of Effort/Project: \$ 2,500.00

Source of Funds: Village General and MFT Funds

Designated Use of Maintenance Funds: (i.e. utilities, staff, equipment, maintenance). An applicant must demonstrate the availability of funding to perform routine maintenance/upkeep on the proposed CDBG project and should strive to have adequate reserves to cover needed larger improvements with less reliance on CDBG funding.

Routine Maintenance will be performed on the newly restored roadway. The routine maintenance will include street sweeping, leave removal, catch basin cleaning, strategic reduction of salt application (when possible), as well as crack sealing.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

FAIR HOUSING ACTION PLAN - 2016 PROGRAM YEAR

The Secretary of the United States Department of Housing and Urban Development requires that Community Development Block Grant recipients certify that they will comply with Title VIII of the Civil Rights Act of 1968. To fulfill this certification, Cook County requires each **municipal** Subrecipient to take action each year to affirmatively further fair housing.

In accordance with Cook County's revised *Analysis of Impediments to Fair Housing Choice*, please indicate on the list below *all* of the items that currently apply to your municipality:

- Existence of a fair housing ordinance
- Existence of a fair housing enforcement body that is responsible for reviewing fair housing complaints
- An individual identified as the fair housing compliance officer
- Existence of an action plan for affirmatively furthering fair housing
- Outreach to the public on fair housing issues via workshops, educational materials, etc.
- Outreach to housing-related industries including real estate, finance and property management on fair housing issues via workshops, educational materials, etc.
- Annual fair housing training for municipal staff, especially those answering public phone calls
- Annual reviews of land use and zoning ordinances and building codes to ensure they are not impediments to fair housing

As part of the application, a municipal Subrecipient must submit a Fair Housing Action Plan. If you already have a plan, you should review it to ensure the plan is still relevant and up-to-date before submission.

The following are examples of actions your municipality can take to affirmatively further fair housing. Please check the appropriate sections that you plan to undertake during this program year. On the attached Form D, provide a narrative of actions to be undertaken and what your agency plans to accomplish during this program year to affirmatively further fair housing.

- Provide copies of fair housing brochures published and distributed among realtors and other businesses in your community.
- Provide copies of newspaper articles published locally about fair housing issues in your community.
- Provide a summary of activities conducted to promote an open community.
- Enact a Fair Housing Ordinance.
- Update/Amend your Fair Housing Ordinance, if applicable.
- Attend Cook County's Fair Housing Seminar.
- Submit notices, agendas and minutes of Fair Housing meetings sponsored by your municipality.

These points are merely suggestions for the types of actions that are acceptable to demonstrate your community's active commitment to fair housing. Additional or different action may be acceptable as well, and your submissions are not limited to the types listed above.

The County is required to provide documentation supporting its activities in compliance with Title VIII of the Civil Rights Acts of 1968. The activities of Cook County's Subrecipients, therefore, require this documentation. Failure by a municipal Subrecipient to provide complete and accurate information to the County in a timely manner may jeopardize current and/or future funding for that community.



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

FORM D: FAIR HOUSING ACTION PLAN Municipalities Only

ACTIONS TO BE UNDERTAKEN FOR THIS 2016 PROGRAM YEAR:

See Attached Letter



2016 CDBG Capital Improvement/Demolition and Economic Development Project Application

AUDITED FINANCIAL STATEMENTS
(Please attach the most current.)