## **RESOLUTION 2021-03**

# A RESOLUTION EXPRESSING THE VILLAGE'S DESIRE TO PARTICIPATE IN PUBLIC WORKS PROJECTS PURSUANT TO THE COOK COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Hodgkins, Illinois as follows:

Section 1. That a request is hereby made of the County of Cook, Illinois for Community Development Block Grant ("CDBG") funds for Program Year 2021 in the amount of \$270,000.00 for the following project(s):

Sanitary Sewer Rehabilitation – Phase 3	\$270,000.00

As identified in the Village's CDBG 2021 Program Year application.

Section 2. That the Village President and Clerk are hereby authorized to sign the application and various forms contained therein, make all required submissions and do all things necessary to complete the application for the funds requested in Section 1 of this Resolution, a copy of which application is on file with the Secretary.

Section 3. That the Village President is hereby authorized to certify that matching funds which have been identified as supporting its projects as set out within its application will be made available upon the approval of the project by the County of Cook, Illinois or the prorated share thereof.

Adopted this 8<sup>th</sup> day of March, 2021:

AYES: ( NAYS: O

ABSENT: () ABSTAIN:()

APPROVED by me this 8th day of March, 2021

Paul Struve, Village President - Pro Temp

ATTEST:

Stephanie Gardner, Village Clerk

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## **COOK COUNTY**

## Bureau of Economic Development

**Community Development Block Grant Program (CDBG)** 

2021 Program Year
Capital Improvement/Demolition and Economic
Development Project Application

VILLAGE OF HODGKINS

Applicant Municipality/Agency

NOEL B. CUMMINGS, 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

January 2021



## APPLICATION CHECKLIST

Please complete all applicable sections of the application before submitting, and make sure that the person who signed your application is the person authorized in your resolution. If your project is a demolition, be sure to complete the demolition information on pages 30-31.

The following attachments are required and **must** be submitted as part of this application.

Pub	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 financial. If you do not have audited financial, you may submit other financial documents for consideration. Audited financials are preferred.
Non	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. Racial Equity Information – Form E 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 financial. If you do not have audited financial, you may submit other financial documents for consideration. Audited financials are preferred.
	te: You will <u>lose 15 points</u> for each of the above items that is missing from your submitted plication. For more about application scoring, please see the application guide.
at (3	ou have any questions or need assistance regarding the application, please contact Sylvia Parham 312) 603-1030 or sylvia.parham@cookcountyil.gov. DPD staff is available to help clarify lication fields and provide guidance.

Please upload an electronic copy of the completed application PDF and all related attachments through the Cook County CDBG Capital Improvement application submission page at:

https://www.cookcountyil.gov/service/2021CDBGCapital

Please see the application guide for detailed submission instructions.\*

The deadline for submitting all applications is: <u>FRIDAY, MARCH 12, 2021, 5:00PM</u> (Applications received after this date and time will not be accepted. No exceptions.)



## APPLICANT INFORMATION SHEET

Municipality, Township, Age Name: VILLAGE OF	
Mayor/Chief Executive Office	NOEL B. CUMMINGS, VILLAGE PRESIDENT
E-mail Address: ncumr	nings@villageofhodgkins.org
Contact Person Name & Title	Melody Salerno, Comptroller
E-mail Address: msale	no@villageofhodgkins.org
Telephone: 708-579-	6700
Applicant Website Address:	www.villageofhodgkins.org
Total Amount Requested:	\$270,000.00
Total Project Estimate: *Total Matching Funds (if applicable):	\$295,000.00 \$25,000.00
during application review	nough not required for CDBG, are encouraged and will be looked upon favorably w. Matching funds will be expected for facility projects and will be assessed el of the service area/beneficiaries.
"The signature below mu	st be from the person authorized to sign the application in your resolution."  March 8, 2021
Signature	Date
Noel B. Cummin	gs, Village President
Title	



## APPLICANT INFORMATION SHEET (CONT'D) 2021 PROGRAM YEAR - October 1, 2021 through September 30, 2022 Please complete all pages for each project, as applicable. 8990 Lyons Street Applicant Address: Illinois Zip Code: 60525-7628 City:\_\_Hodgkins (include full ZIP + 4) Project Manager (if different from contact person): Telephone:\_\_\_\_\_\_Fax: County Commissioner District #: 16 Sanitary Sewer Rehabilitation - Phase 3 Project Title: Is this project consistent with Cook County's current Consolidated Plan? If no, "STOP". ✓ Yes No (See related question on page 6.) Is this capital improvement project a Yes ✓ No continuation of a prior year project? (If yes, please specify how this project links and the anticipated completion dates. (Please attach your statement.) **√** No Is your agency a faith-based entity? Yes **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.



#### 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%** 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
  - <u>Income Guidelines:</u> 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.

	Prevent or decay on a	prevention or eliminate eliminate slum and bligh spot basis that are not losed having a particular i	t on an area basis, or elin ocated in a slum or bligh	ninate specific condition nted area.	s of blight or physical
	Use of the	urgent need national objections. Activities questions of the community; The existing conditions the existing conditions the past 18 months); The grantee is unable to Other sources of funding	ective category is rare.  nalified under urgent ne must pose a serious and are of recent origin or re  ofinance the activity on	It is designed only for acceed must meet the follow limmediate threat to the ecently became urgent (	ving criteria: e health or welfare
and HUD (Ple	other eligib O's 24 CFR P ase refer to	ct meet a National Object bility requirements, as no Part 570.201 regulations the 2021 CDBG Applicat s.) Ifno, "STOP".	ted in	□No	



DUNS Numbe	er (Required For Funding):	031377674	
FEIN Number	: 36-2695350	CFDA Number:	14.218
	or demolition	☐ No	If yes, please specify how long property has been vacant.
PROJECT I	NEED AND JUSTIFIC	CATION (35 Pts.)	
For the ques	tions below, please attac	ch additional pages if need	ed when providing your answers.
(Provide a DETA	NLED description and a map that		ust be suburban Cook County]: at will benefit, if applicable. The map should also ach any applicable photos.)
The rehabili	tation of existing sanita	ry sewer by the sewer lir	ning method.
		·	
•	on Information: following fields are filled in as co	mnlatoki as nossihla Also attach a	nap with sufficient detail to accurately locate your
project in a GIS Sy		mpiecely as possible. Also, accaen a	map with sufficient detail to decarately locate your
Project Limit	s		
Mance Road, Bills Lar	ne, Lawn Road, East Avenue, Lenzi Aven	nue Alley (West)	Village of Hodgkins
	Name of Street or Facility	у	Municipality or Agency
Mance Road			Lenzì Avenue
	South/West Project Exter	nts	North/East Project Extents
Linear Feet:	5,700 Feet		

<u>Summary of Project Need and Justification:</u> 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.)

The rehabilitation of 5,700 feet of existing sanitary sewer by means of installation of Cured-in Place Pipe (CIPP) liner will prevent ground water infiltration, which is in violation of MWRD and IEPA rules and regulations. The liner will also reinforce the existing 58-year-old sanitary sewer from collapsing.



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

The rehabilitation of 5,700 feet of existing sanitary sewer by the installation of Cured-in-Place Pipe (CIPP) line by September 2022.

Please describe how your agency's proposed project is consistent with Cook County's current Consolidated Plan. The plan can be found here: <a href="https://www.cookcountyil.gov/content/grant-applicants-cdbg-esg">https://www.cookcountyil.gov/content/grant-applicants-cdbg-esg</a>. If your proposed project is consistent with the County's <a href="Policy Roadmap">Policy Roadmap</a> or <a href="South Suburban Economic Growth">South Suburban Economic Growth</a>
<a href="Initiative">Initiative</a> (SSEGI), please describe that connection here as well. Documents related to the Policy Roadmap or <a href="SSEGI">SSEGI</a> can be found at the following links: <a href="https://www.cookcountyil.gov/service/policy-roadmap">https://www.cookcountyil.gov/service/policy-roadmap</a> or <a href="https://www.cookcountyil.gov/content/south-suburban-economic-growth-initiative-ssegi">https://www.cookcountyil.gov/content/south-suburban-economic-growth-initiative-ssegi">https://www.cookcountyil.gov/content/south-suburban-economic-growth-initiative-ssegi">https://www.cookcountyil.gov/content/south-suburban-economic-growth-initiative-ssegi</a>

This project is consistent with Cook County's new 2020-2024 Consolidated Plan, as it relates to Infrastructure and Public Facilities, Business and Workforce Development, and partly with Housing Development and Services.

This project will support the current workforce system by hiring local contractors to do the work.

Traditionally when this project is advertised for bid, local contractors that work and live in Cook County are the bidders.



#### **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

480

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

With NEW access to service or benefit

With IMPROVED access to service or benefit

## Anticipated Economic Development Impact (if applicable)

Estimated number of jobs created

5

Estimated number of jobs retained

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

80



## CAPACITY AND SKILLS TO EXECUTE THE PROJECT (25 Pts.)

PREVIOUSLY FUNDED APPLICANTS:
Does your municipality or agency have any CDBG project balances, Yes No with the exception of a current Program Year 2020 grant?  If yes, 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.
Does your municipality or agency have any outstanding CDBG performance reports, HUD reports or monitoring findings?  If yes, 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.
On your past CDBG projects, please describe your performance related to contracting with Minority Business Enterprises (MBE's), Women Business Enterprises (WBE's) and Section 3 businesses, as well as your hiring of Section 3 residents. (If additional space is required, please include attachments.)  On all past CDBG projects the Village requests that all general contractors have made good faith efforts to solicit MBE's, WBE's, Section 3 businesses and the hiring of Section 3 residents for portions of the project. The contractors are required to submit written proof that these efforts have been made.
NEW AND PREVIOUSLY FUNDED APPLICANTS:  Has your municipality or agency previously executed similar projects (whether with CDBG or other funding)?  If yes, please describe the project(s) previously completed and the outcome(s).  CDBG Project No. 1706-010, 1907-013. Both projects were completed on time and within budget.
If not, please explain how you will successfully administer this program and execute the proposed project given that you have not previously executed similar efforts. (If additional space is required, please include attachments.)



## **LEVERAGING OTHER FUNDING (10 Pts.)**

If applicable, please describe how this CDBG funding will help you leverage future funding and/or how your municipality or agency will leverage other funds (public or private) over the long-term to support your efforts 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 of Hodgkins levies a sanitary sewer user charge in order to help offset the cost of sanitary sewer rehabilitation.



## PROPOSED PROJECT BUDGET (10 Pts.)

(Clarity and Reasonableness of Proposed Costs)

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)
TOTAL SALARIES					

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



## PROPOSED PROJECT BUDGET (CONT'D)

(Clarity and Reasonableness of Proposed Costs)

#### LINE ITEM BUDGET

Project Activity	CDBG Funds	<b>Matching Funds</b>	TOTAL
Capital Improvements	270,000	25,000	295,000
Public Facilities			
Demolition			
Economic Development			
Total Project Activity	270,000	25,000	295,000

Project Delivery	CDBG Funds	Matching Funds	TOTAL
Staff Salaries	1.00.411		
Postage	Market 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		1
Printing			***************************************
Publication/Notices			**************************************
Project Travel @ \$0.56 per mile			
Total Project Delivery			***************************************
***Professional Services	CDBG Funds	Matching Funds	TOTAL
Engineering		25,000	25,000
Architectural			
Legal			
Accounting (except Single Audit)			
Other:			
Total Professional Services			
<b>Grand Total</b> (Project Activity, Project Delivery & Prof. Services)	270,000	25,000	295,000

<sup>\*\*\*</sup>Professional Services MUST be procured if you are using CDBG funds.

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



## **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
820202	1	58.45
TOTAL AVERAGE LOW	/MOD INCOME AREA PERCENTAGE:	58.45
(Please see the 2021 CDBG Application Guide for	•	100.40
B. LIMITED CLIENTELE BENEFIT: (if	applicable)	
1. Presumed Benefit	2. Low- and Moderate-Incom	ne Persons* Served
Qualifying group	Moderate-income (61-80%	of AMI)

(	ualifying group	***************************************		Moderate-income	(61-80% of AMI)	
N	lumber of persons served			Low-income	(51-60% of AMI)	***************************************
		- 1	OR -	Very Low	(31-50% of AMI)	
				Extremely Low	(<30% of AMI)	
				Total Served (add	above lines)	
				Number of Female	e-Headed Households	
*	How will income be verified? (  Income Verification Reques  Eligibility Status for other (  Self-Certification (You must beneficiary that all sources	st Forms ( <i>Attac</i> Governmental A t request source	Assista docur	nce program nentation for 20% o	of certifications and mu	



## READINESS TO PROCEED (0 to -15 Pts.)

<u>Summary of Project Readiness:</u> Please indicate if all funds have been secured for this project and the date the 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 Village of Hodgkins has secured all matching funds for this project. The funds are available upon the notice to proceed.



## PROJECT COMPLETION SCHEDULE

Capital Improvement Projects - Please provide a detailed time line 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, pre-construction, construction and completion schedule. Assume that the authorization to incur grant costs will be issued by 12/31/21. Construction should begin in the spring to the extent possible.

January 2022 (Notice to Proceed Issuance)
February 2022
March 2022
April 2022
Project Design
May 2022
Project Bid / Project Award
June 2022
Construction
July 2022
Project Complete
August 2022
September 2022
September 2022 October 2022
October 2022



## **BROADER CONTEXT OF PROJECT (20 Pts.)**

Please describe how your agency's proposed project is part of a broader organizational strategic plan or vision, and/or consistent with an existing local plan (e.g., comprehensive plan, capital improvement plan) or a plan produced through CMAP's Local Technical Assistance Program, RTA's Community Planning Program, or similar programs. Describe any connection to the Cook County Department of Transportation and Highways' *Invest in Cook* program - <a href="https://www.cookcountyil.gov/investincook">https://www.cookcountyil.gov/investincook</a>. If your project relates to the United Way Neighborhood Network in Blue Island/Robbins, describe the connection. (In addition to your narrative response below, please provide a copy of or a link to relevant plans, pages, etc.)

The proposed work is part of MWRDGC's directive to eliminate infiltration and inflow into the sanitary sewer, so that rain water does not have to be treated at the Stickney Water Reclamation plant. This is also a Federal requirement for MWRDGC to comply with its NPDES Permit.

This project will also prevent back-ups of sanitary sewers into residential basements, which will improve the overall quality of life.

Does your proposed project connect to a geographic target area or to other recent projects? If so, describe the connection. Please provide a map showing recent investments/developments and the proposed 2021 project. This question applies to demolition projects as well as construction and facility improvements.

This project is adjacent to CDBG Project No.'s 1706-010 and 1907-013. Both projects were completed on time and within budget.



## BROADER CONTEXT OF PROJECT (CONT'D)

If you are proposing an infrastructure improvement, how are you considering storm water management, flood issues or "Complete Streets" in the design of the project, where applicable? Cook County encourages applicants to consider these broader impacts of the proposed project. We will be examining proposals in the context of local flooding data, as well as assessing a project's impact on making the County less auto dependent. Please also describe any sustainable or resilient features of the proposed project.

The proposed sanitary sewer rehabilitation project does not affect stormwater management or stormwater collection, and is exempt from the Cook County Watershed Management Ordinance.

Regional Collaboration		
Does your proposed project offer or support	aplan	for regional or sub-regional collaboration?
<b>✓</b> Yes		No
Is your proposed project consistent with the	ON TO	2050 comprehensive regional plan?
✓ Yes		No

Please describe how your efforts are related to regional or sub-regional collaboration and/or is consistent with ON TO 2050. (If additional space is required, please include attachments.)

The elimination of stormwater inflow and infiltration into the sanitary sewer system supports the Federal and County wide goal of keeping the rivers and streams clean by not overloading the sewerage treatment plant with unnessary rainwater.

The project promotes neighborhood livability by the prevention of the unhealthy back-up of sanitary sewerage into basements.



## Innovative or Creative Aspects of Proposal Does your proposed project include innovative aspects? ✓ Yes If yes, please describe the creative elements of your proposal? Does not require sewers to removed and replaced. The existing sewerage system can be utilized for the new lining process. **Economic Development Activities** Does your proposed project directly or indirectly facilitate economic development using any of the activities described below? (check all that apply): **Business Incubator** Commercial/Industrial Rehabilitation/Improvements Economic DevelopmentInfrastructure Façade Improvements **Projects** Non-Profit Business and Technical Micro-Enterprise Assistance Assistance **Public Facilities Economic Development Impact** 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. (If additional space is required, please include attachments.) It is estimated that the proposed project will retain five tradesmen jobs for a period of six weeks.



Does your proposed project/program incorporate any of the following components? (check all that apply):

Cap	oital Improvements		
	Facilitates broadband connectivity ("last mile infrastructure readiness")	<b>✓</b>	Incorporates underground utility lines as appropriate
<b>√</b>	Improves infrastructure or adds facilities that promote walking, bicycling, or transit access		Supports new affordable housing development
Eco	nomicDevelopment		
	Generates tax revenue		Facilitates additional investments in industrial and/or commercial corridors
	Promotes economic development focused public or non-profit capacity building as part of an existing regional plan		Encompasses foreclosure prevention strategies
	Functions as part of broader Transit Oriented Development (TOD) or Cargo Oriented Development (COD) area		Attracts employers to area of need, or links residents to jobs
Lor	ng Range Planning and Sustainability		
	Promotes energy efficiency improvements		Encourages environmentally friendly or green initiatives
<b>✓</b>	Functions as part of a broader strategic plan or vision		Demonstrates ongoing efforts to promote and enforce fair housing practices



Please describe your municipality's ongoing efforts to affirmatively further fair housing.

The Village of Hodgkins has a very active program (see "Fair Housing Action Plan") to communicate with its citizens concerning fair housing issues.

Please explain how your project supports any of the other boxes checked above.

The use of trenchless sewer lining does not disturb the ground surface and, therefore, is an environmentally friendly and green initative.

Please describe any other funding you currently receive from other departments or agencies of Cook County. If you do receive other Cook County funding, please indicate whether or not that funding supports the activity(ies) you are applying for in this CDBG application. (If additional space is required, please include attachments.)

The Village of Hodgkins is not currently receiving any other funding from other departments or agencies of Cook County.



## APPLICATION RESOLUTION AND CERTIFICATION

#### **Instructions**

**Cook County** has prepared two versions of the authorizing resolution: one for municipalities and one for all other applicants. Please choose the appropriate resolution. Samples of the versions are included in this application.

The person signing the application must be the same person authorized to sign by the resolution.

The resolution must be adopted by your governing body and a <u>certified</u> copy submitted with the application. A sample form for certification by non-municipal agencies is included.

A municipal or agency seal should be included on both the resolution and the certification. If an agency does not have a seal, please indicate that on the forms.



## FORM A-1: SAMPLE RESOLUTION Municipality

NOW, THEREFORE BE IT RESOLVED by the Mayor/President and Council/Board of Trustees of Municipality, Illinois as follows: Section 1. That a Request is hereby made to the County of Cook, Illinois for Community Development Block Grant ("CDBG") funds for Program Year 2021 in the amount of \$\_\_\_\_\_\_ for the following project(s): Amount: \$\_\_\_\_ Project: as identified in Municipality's CDBG 2021 Program Year Section 2. That the (insert position title of person signing the application) is hereby authorized to sign the application and various forms contained therein, make all required submissions and do all things necessary to complete the application for the funds requested in Section 1 of this Resolution, a copy of which application is on file with the Secretary. -B Optional -B Section 3. That the finsert position title of person signing the matching funds certification is hereby authorized to certify that matching funds which have been identified as supporting its projects as set out within its application will be made available upon the approval of the projects by the County of Cook, Illinois or the prorated share thereof. Dated this \_\_\_\_\_ 2021 Print Name - Mayor/President Sign - Mayor/President Sign - Clerk Print Name - Clerk {SEAL}



## FORM A-2: SAMPLE RESOLUTION Not-for-Profit Organization/Non-Municipal Agency

NOW, THEREFORE BE IT RESOLVED by the Board of Directors of (insert agency name) as follows: Section 1. That a Request is hereby made to the County of Cook, Illinois for Community Development Block Grant ("CDBG") funds for Program Year 2021 in the amount of \$\_\_\_\_\_ for the following project(s): Amount: \$\_\_\_\_\_ as identified in agency's CDBG 2021 Program Year application. Section 2. That the (insert position title of person signing the application) is hereby authorized to sign the application and various forms contained therein, make all required submissions and do all things necessary to complete the application for the funds requested in Section 1 of this Resolution, a copy of which application is on file with the Secretary. -B Optional -B Section 3. That the (insert position title of person signing the matching funds certification) is hereby authorized to certify that matching funds which have been identified as supporting its projects as set out within its application will be made available upon the approval of the projects by the County of Cook, Illinois or the prorated share thereof. Dated this \_\_\_\_\_ 2021 day of Print Name - Chairman/President Signature - Chairman/President

Signature - Board Secretary

{SEAL}

Print Name - Board Secretary



## FORM A-3: SAMPLE CERTIFICATION Not-for-Profit Organization/Non-Municipal Agency

The undersigned Duly Qualified and Acting Secretary of the Board of Directors of <u>(insert agency name)</u> hereby certifies that the attached Resolution authorizing execution of the Application for the County of Cook, Illinois' 2021 Community Development Block Grant ("CDBG") Program Year is a true and correct copy of said Resolution as passed by the Board of Directors of <u>(insert agency name)</u> on <u>(insert Board meeting date)</u>, which Resolution is still in full force and effect.

Dated tl	his	day of		2021
Attest:	Print Name – Board Secretary		Signature – Board S	Secretary
{SEAL}	Time Name - Board Secretary		bigilacare board	ceretary



#### 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	Sanitary Sewer Rehab - Phase 3
2. Amount of Matching Funds to Assist Project	25,000
3. Source(s) of Matching Funds to Assist Project	Corporate
4. Timetable of Availability of Matching Funds	Funds Available Now
5. Designated Use of Matching Funds	Engineering
	availability of the above matching funds by signing in the uired, if available. If there is no seal, please note that below.
Dated this $\frac{8\text{th}}{}$ day of $\frac{N}{}$	March 2021
By: Noel B. Cummings	yours and
Print Name – Authorized Official	Signature – Authorized Official
Village President	
Title of Authorized Official	
Attest: Stephanie Gardner, Village Clerk Print Name - Clerk/Board Secretary	Stephanco Gardner Signature - Clerk/Board Secretary
{SEAL}	



\$ 1,000

## 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:

Sewer pipe televising every 5 years, as required by the MWRDGC.

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



#### FAIR HOUSING ACTION PLAN - 2021 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:

\(\frac{1}{2}\)	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
	the application, a municipal Subrecipient must submit a Fair Housing Action Plan. If you already have a pland 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.

<b>V</b>	Provide copies of fair housing brochures published and distributed among realtors and other
	businesses in your community.
$\checkmark$	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.
<b>V</b>	Enact a Fair Housing Ordinance.
	Update/Amend your Fair Housing Ordinance, if applicable.
	Attend Cook County's Fair Housing Seminar.
1	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.



## FORM D: FAIR HOUSING ACTION PLAN (0 to -10Pts.) Municipalities Only

Please complete the Department of Planning and Development's Municipal Fair Housing Survey at this link: https://www.surveymonkey.com/r/municipalfairhousingsurvey

## All municipal applicants should complete the survey by the application due date of March 12, 2021.

If you have questions regarding the Fair Housing Survey, please feel contact Dominic Tocci at **Dominic.tocci@cookcountyil.gov** or Sylvia Parham at sylvia.parham@cookcountyil.gov

#### **ACTIONS TO BE UNDERTAKEN FOR THIS 2021 PROGRAM YEAR:**

See attached supporting documents.



## FORM E: RACIAL EQUITY INFORMATION Non-Profit Agencies Only

Please answer the following question and complete the table below.

How is your organiza	ation and/or this p	project advancing	racial equity? (I	If additional space i	s required, please
include attachments.		_		•	•

Please complete the following table with demographic data on your Board, staff and clients/beneficiaries.

RACE	Number of Board Members	Number of Staff Members	Number of Clients/Beneficiaries
White			
Black or African American			
American Indian or Alaska Native			
Asian			
Native Hawaiian or Other Pacific Islander			
Some other race			
Two or more races			
ETHNICITY	Number of Board Members	Number of Staff Members	Number of Clients/Beneficiaries
Hispanic or Latino			
Not Hispanic or Latino			



AUDITED FINANCIAL STATEMENTS (Please attach the most current.)



C. Declaration/Resolution of Slum/Blight Condition

# 2021 CDBG Capital Improvement/Demolition and Economic Development Project Application

## DEMOLITION PROJECTS ONLY

(This section must also be completed for any demolition project, as noted on page 5 of the application guide.)
69 West Washington - Suite 2900
Chicago, Illinois 60602
Phone #: (312) 603-1000
Fax #: (312) 603-9770

COMMUNITY INFORMATION Name of Municipality:	
DUNS#:	
Municipal Contact Person:	
Municipal Contact Person Title:	
Address:	<del></del>
City:	
Phone:	
E-mail: _	
PROPERTY OWNER INFORMATION (If different from munic	ipality)
Owner/Business Contact Person:	
Owner/Business Contact Person Title:	
Address:	
City:	
Phone:	
E-mail:	
NATIONAL OBJECTIVE (Please check one)	
Elimination or Prevention of Slums and Blight	
If selecting this National Objective, all of the following must be included with this application:	Urgent Health and Welfare Threat  If selecting this National Objective, all of the following criteria must be met (include narrative description where needed):
A. Slum/Blight Criteria selected (include narrative description)	Determination of immediate threat – when and by whom; include documentation
B. Additional Documentation (Photos, Letters from Officials, etc.)	B. Applicant's inability to finance C. Confirmation that no other financial sources are available

D. Confirmation that threat did not exist for more than 18 months



Date

# 2021 CDBG Capital Improvement/Demolition and Economic Development Project Application

#### **DEMOLITION RATIONALE**

Provide the rationale for demolishing this structure and why the municipality does not consider rehabilitation a viable option. Include a letter from the municipal solicitor describing the municipality's condemnation process, acknowledging that condemnation proceedings ensued in accordance with all municipal ordinances and that the municipality has the authority to remove the subject structure.

Include copies of the following documents in support of your rationale for demolition:  On-site inspection reports identifying the nature of the unsafe condition(s) (e.g. engineer, building inspector/code enforcement officer, fire/police officials, etc.).  Municipal notification of an unsafe condition to the property owner, agent or person in control of the structure. The correspondence must describe the unsafe condition(s), specifying the required repairs or improvements necessary to abate the existing conditions, or require the owner, agent or person in control to demolish the structure. Supply evidence that sufficient time was permitted to address the situation. Provide proof that notice was properly served (i.e. copy of certified or registered mail return receipt).  Any correspondence from the owner, agent or person in control of the structure in response to municipal notification of unsafe conditions.  Order of Condemnation (as posted at the site of the proposed demolition site).  PROPERTY INFORMATION  Property Identification  Number:
Street Address:
Legal Description:
Please Describe Property: - i.e. building size, type, condition
Intended Use of Property After Demolition:
NOTE: If parcel is to remain vacant, describe how the municipality will assure that the resulting lot will be maintained and kept clear of health and safety hazards (e.g. trash, debris).
Estimated Demolition Cost:
CERTIFICATIONS  A. There are no pending legal actions underway or being contemplated that would significantly impact the demolition of this facility.  B. There are no unpaid property taxes filed against the property.  C. There are no liens/assessments on the property, or proof of any are attached  D. The property owner signing has full legal authority to sign
Print Name - Mayor/President  Signature - Mayor/President

## **ESTIMATE OF COST**

Page 1 of 1 Date: 2/9/2021

PROJECT NO:

21037

OWNER:

Village of Hodgkins

PROJECT DESCRIPTION:

Sanitary Sewer Rehabilitation-Phase 3
Area Bounded by Fransean and Lenzi Avenue
From Mance Road to Joliet Avenue

Item		1		Unit	_	
No	Description	Unit	Quantity	Price		Amount
	Service Restoration, Complete	EACH	30		0 8	3,000.00
	Cured-in-Place Pipe (CIPP), 8"	FOOT	5500			242,000.00
	Cured-in-Place Pipe (CIPP), 12"	FOOT	200	1		12,000.00
	Manhole Inspections	EACH	40	1	1 '	6,000.00
1	Lateral Trimming	EACH	30	150.0	0 \$	4,500.00
6	Insurance Provisions - Complete	L SUM	1	2,500.0	\$	2,500.00
	Construction Total:				\$	270,000.00
	Engineering:				\$	25,000.00
	TOTAL				\$_	295,000.00
	~					
	Total Amount of CDBG F					270,000.00
Ì	Village Match	1			\$	25,000.00
	TOTAL	+				295,000.00
	062 066946 REGISTERED PROFESSIONAL ENGINEER OF  EXP. 11 - 3	0-21				

# VILLAGE OF HODGKINS, ILLINOIS

## **CDBG SANITARY SEWER REHABILITATION - PHASE 3**

AREA BOUNDED BY MANCE ROAD AND JOLIET ROAD,
BILLS LANE TO LENZI AVENUE



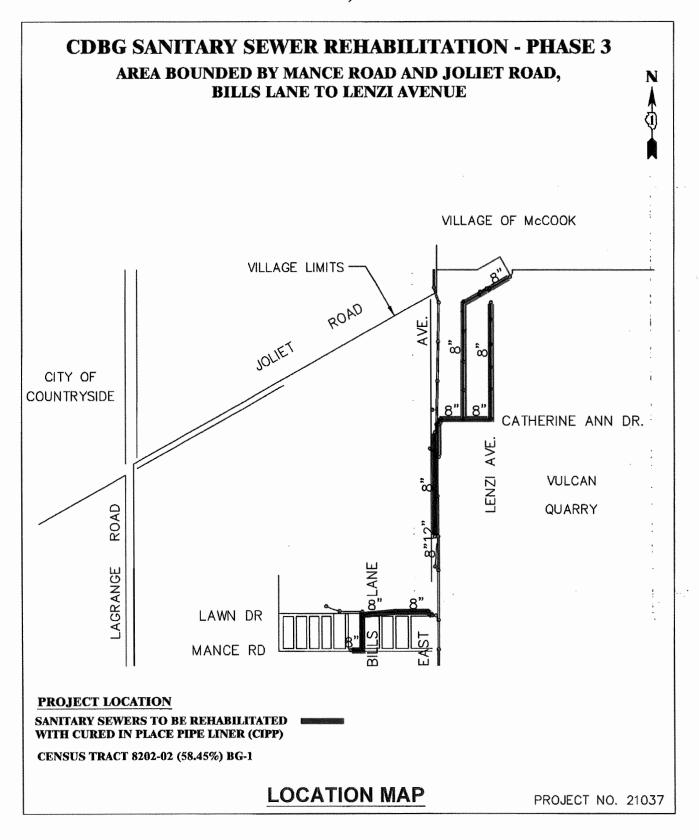
#### PROJECT LOCATION

SANITARY SEWER TO BE REHABILITATED WITH CURED IN PLACE PIPE LINER (CIPP) CENSUS TRACT 8202-02 (58.4%) BG-1

**LOCATION MAP** 

PROJECT NO. 21037

## VILLAGE OF HODGKINS, ILLINOIS



# Sewer System Rehabilitation & Updating CIP

• Pipe Remabilitation Open-cut

Point replacement

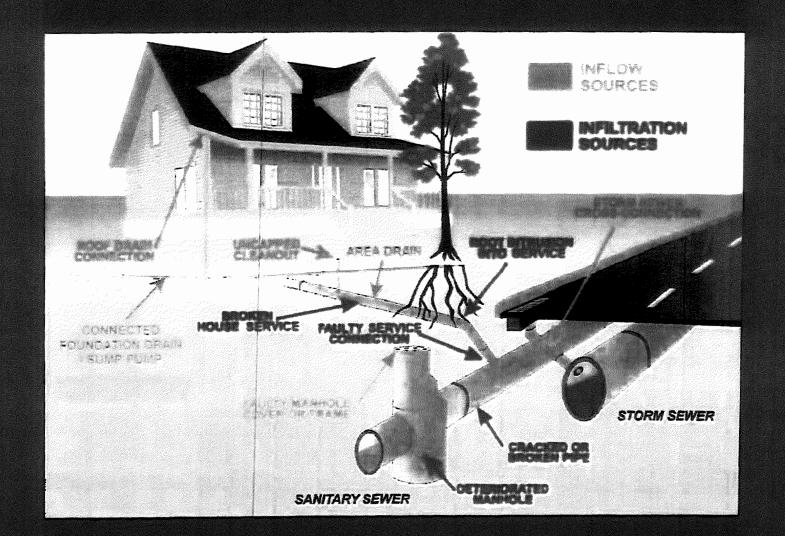
Trenchless phase Lin

Strollons.

Extremnal Browning

Extremnal parent seating





## FORM E FAIR HOUSING ACTION PLAN PROGRAM YEAR 2021

The Village of Hodgkins will fulfill the following goals and objectives during the grant cycle to fulfill our obligations to further fair housing actions to be undertaken for this program year:

- Currently, we have in place a Fair Housing Ordinance #93-23, which addresses issues related to fair housing. This Ordinance will be reviewed annually, updated and revisited by the Village Board to reaffirm our commitment to fair housing within the community. The Ordinance was revised in May 2009 to also include age, ancestry, sexual orientation, marital status, parental status, military discharge status, source of income, gender identity, and housing status and protected classes. The Ordinance was again revised on June 13, 2011 (Ordinance 11-06), updated and all "Additional Civil Rights Violations" to the Code Book. Complaints related to Fair Housing are referenced to the Building Committee of the Village of Hodgkins, as outlined in the Fair Housing Ordinance. The Village also has in effect Chapter 6 of the Municipal Code "Fair Housing Policy".
- 2. The Village's Human Relations Commission is reviewing the area of Human Rights Relations as outlined in the Northeastern Illinois Planning Commission Model Guide.
- 3. We will participate in education training on fair housing seminars such as those being offered by the Leadership Council for Metropolitan Open Communities, entitled "Fair Housing Training for Real Estate Professionals", and "Fair Housing for Civic Leaders" Currently, the Village conducts the following activities aimed at furthering our Fair Housing Action Plan:

Member of Neighborhood Action Group (NAG): Continue to attend monthly meetings to coordinate youth activities (Community Extension Project; health related programs; and, housing issues for members of the Mexican-American community The Township offers, on a monthly basis, free immunizations and lead test screening;

Continue to participate in both the Village-wide picnic and Breakfast with Santa Claus events held in conjunction with the Hodgkins Park District for all Village Residents;

Neighborhood Action Group (NAG) is a consortium of agencies involved with programs directed to residents from infancy to adulthood. Members include representatives from: Community Family Services; Head Start; Community Extension Program (CEP); Lyons Township Substance Abuse Task Force (Step program for parenting directed at low income and members of Hispanic community); Weeping Willow Girl Scouts; Hodgkins Park District; Area Schools; Volunteers. The newly remodeled Police Station on Lenzi Avenue serves as the site for future NAG meetings.

- 4. We will continue to work with the Township offices to provide services for residents in need of housing assistance through organizations such as Catholic Charities and CEDA, and have monitored emergency services pursuant to a contract entered between Lyons Township and CEDA.
- 5. The Village maintained its policy of not requiring Village residents to purchase vehicle sticker tags
- The Village continued its program of rebating garbage service charge(s) for tenants (not landlords) of all multifamily building(s)
- 7 The Village participated in a joint effort with Hodgkins Park District housing administrators, teachers, and counselors of Lyons Township High School, targeted to help Hispanic parents interact with the High School staff
- 8. Will continued to intercede on behalf of residents in disputes with absentee landlords on issues including, but not limited to, heat; garbage collection; water service; rodent infestation; and general public safety.
- In order to support the Fair Housing Ordinance, we will continue to publish an article in the Village-wide newsletter, The Communicator, outlining the Fair Housing Program. The most receipt publication was March of 2017 (attached). The next publication will be June of 2018. Also, we will provide information concerning fair housing on the local government access station.
- The Village will continue to provide free after-school tutoring for any Village resident student at the Hodgkins Police Station.