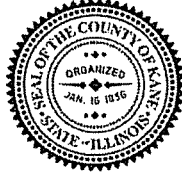


COUNTY OF KANE

OFFICE OF COMMUNITY
REINVESTMENT

Paul Kuehnert, Executive Director

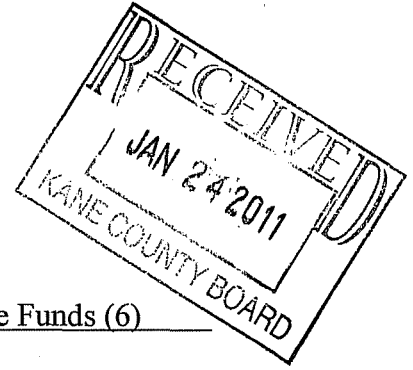


County Government Center
719 South Batavia Avenue
Geneva, IL 60134
Phone: (630) 232-3480
Fax: (630) 232-3411
www.countyofkane.org

DOCUMENT VET SHEET

for

Karen McConnaughay
Chairman, Kane County Board



Name of Document: Applications for "Ike" Public Infrastructure Funds (6)

Submitted by: Scott Berger (208-5351)

Date Submitted: January 24, 2011

Examined by: KC Sheppard
(Print name)

[Handwritten Signature]
(Signature)

1-25-2011
(Date)

** Needs to be signed + back to Scott by EOD 1/27/11*

Comments: Enclosed, please find six application packets for "Ike"

Public Infrastructure Funds for Chairman McConnaughay's review and signature.

The projects include various stormwater and flood route improvements that – had they been in place in September 2008 – would have alleviated the flooding that resulted from hurricane Ike.

Thank you!
Scott

STATE OF ILLINOIS



CDBG DISASTER RECOVERY "IKE" PROGRAM

Special Allocation of the Community Development Block Grant (CDBG) Program

Public Infrastructure Program (PI)

APPLICATION GUIDEBOOK & FORMS

PI APPLICATIONS

**IKE-PI APPLICATIONS CAN BE SUBMITTED BETWEEN
DECEMBER 1, 2010 - JANUARY 31, 2011**

GUIDEBOOK UPDATED OCTOBER 14, 2010





DCEO GRANT APPLICATION – PART I

IKE-Public Infrastructure Program



DCEO Use Only:
Application #:

SECTION 1: APPLICANT INFORMATION

1.1	Legal Name of Applicant: <i>(Attach copy of W-9)</i>	Kane County Office of Community Reinvestment	
1.2	Address of Applicant: <i>(Include your extended 9-digit zip code):</i>	719 South Batavia Avenue Geneva, Illinois 60134-3077	
1.3	Chief Officer: <i>(If more than one, attach a list with all Officers)</i>	Name:	Karen McConnaughy
		Title:	County Board Chairman
		Address:	719 South Batavia Avenue; Geneva, Illinois 60134
		Phone:	(630) 232-5930
		Fax:	(630) 232-9188
		E-Mail:	kmcconnaughay@kanecoboard.org
1.4	Description of Applicant: <i>(200 Character maximum)</i>	Kane County is a local government entity incorporated as a public corporation under the laws of the State of Illinois.	
1.5	NAICS Code:	925120	<i>(6-digit Industry Classification Code)</i>
1.6	Applicant Website:	http://www.countyofkane.org/	
1.7	Applicant FEIN:	36-6006585	
1.8	Applicant SSN:	Not Applicable	
1.9	Applicant's DUNS Number:	010221786	
1.10	Applicant Fiscal Year:	From: December 1	To: November 30

SECTION 2: APPLICANT HISTORY

2.1	Have you received a grant from the State of Illinois within the last 3-years?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Provide total number of grants received from the State of Illinois within the last 3 years.		2
	If yes, provide the following for each grant received in last 3 years:	Agency:	Illinois Department of Health
		Grant #:	95380474 & 75380876
		Grant Amount:	\$173,114 & \$92,215
		Grant Term:	(10-01-08 thru 09-30-10) & (01-01-07 thru 04-30-08)
		General Description:	The Office of Community Reinvestment oversaw a Lead based Paint Hazard Reduction Program
	Issues:	Not Applicable	
2.2	If applicable, list all Names and FEINs that are registered to your organization or have been registered during the past 3 years.		
	Name	FEIN	



ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
DCEO GRANT APPLICATION – PART I
 IKE-Public Infrastructure Program



SECTION 2: APPLICANT HISTORY		
2.3	<p>In the past twelve months, have there been any changes in the following key staff? Check all that apply. Provide detail for any boxes checked including names of the person who left the position and the name of their replacement. Indicate the number of months the position has been vacant if the position is currently vacant.</p> <p> <input type="checkbox"/> CEO/Executive Director/Chief Elected Official <input type="checkbox"/> CFO/Controller <input type="checkbox"/> Grant Administrator <input checked="" type="checkbox"/> Grant Administrative Support Staff (<i>i.e. Reporting, correspondence, document control</i>) <input type="checkbox"/> Bookkeeper/Accountant for Grant <input type="checkbox"/> No Changes </p>	
	Provide detail for any checked boxes.	The Office of Community Reinvestment increased it staff from 3 members to 5 members.
2.4	<p>If your proposed budget includes any staff costs for this grant, please indicate the type of documentation that will be maintained and used to allocate staff costs to the DCEO grant.</p> <p> <input checked="" type="checkbox"/> Time sheets <input type="checkbox"/> Cost allocation plans <input type="checkbox"/> Certifications of time spent <input type="checkbox"/> Other, please describe: <input type="checkbox"/> None </p>	
2.5	<p>Has the applicant or any principal formed a business that existed for less than two years?</p> <p>If yes, provide name(s) of the business and reason(s) that it existed for less than two years.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.6	<p>Has the applicant or any principal experienced foreclosure, repossession, civil judgment or criminal penalty (or been a party to a consent decree) within the past seven years as a result of any violation of federal, state or local law applicable to its business?</p> <p>If yes, identify the nature (including case number and venue) of the action and the disposition. If the action/proceeding is still pending or unresolved, provide a status identifying the unresolved issues.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.7	<p>Is the applicant or any principal the subject of any proceedings that are pending, or to the best of applicant's knowledge, threatened against applicant and/or any principal that may result in any adverse change in applicant's financial condition or materially and adversely affect applicant's operations?</p> <p>If yes, provide requested information.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.8	<p>Does the applicant or any principal owe any debt to the State?</p> <p>If yes, list reason and amount:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
DCEO GRANT APPLICATION – PART I
 IKE-Public Infrastructure Program



SECTION 3: PROPOSAL INFORMATION			
3.1	Submittal Date:	January 27, 2011	
3.2	Project Title:	Pasadena Drive Flood Routing Storm Sewer Construction	
3.3	Brief Project Description: <i>(Complete attached Scope of Work) (550 Character maximum)</i>	The Pasadena Drive Flood Routing Storm Sewer Construction project is located in unincorporated Aurora Township in the Russell Phillips subdivision. This project will install 2,875 linear feet of storm sewer pipe so that flooding that directly affects the households in the Pasadena Drive area can be safely conveyed downstream.	
3.4	Project Location:	Street Address: City:	Pasadena Drive & Baseline Road Aurora County: Kane
3.5	Areas Served:	Pasadena Drive area of the Russell Phillips Subdivision in unincorporated Aurora Township.	
3.6	Project Contact:	Name: Title: Address: Phone: Fax: E-Mail:	Josh Beck Program Manager 719 South Batavia Avenue; Geneva, Illinois 60134 630-444-2960 630-232-3411 beckjosh@co.kane.il.us
3.7	Project Period:	Start Date:	End Date: November 2011 July 2012
3.8	Project Costs: <i>(Complete attached Budget)</i>	Funding provided by the applicant: Secured funding from other sources: Funding requested from DCEO:	\$126,107.50 \$50,000.00 \$324,415.28
Total Project Cost			\$500,522.78

SECTION 4: SCOPE OF WORK

Pasadena Drive Flood Routing Storm Sewer Construction

Description of project: Project is located in unincorporated Aurora Township in the Russell Phillips subdivision with the majority of homes effected by the flooding in the area that fronts Pasadena Drive. Blackberry Creek overflow runs under Route 30 and through the subdivision. During the September 2008 event, Blackberry Creek overtopped the overflow flood routed across Pasadena Drive and through the homes and yards causing massive basement flooding to occur. The Aurora Township Road District pumped millions of gallons of water out of the subdivision over the course of a week in an attempt to relieve some of the flooding.

To ensure that this flooding doesn't happen again Kane County is proposing to install 2875 linear feet of storm water sewer pipes, 9 sixty inch manhole covers, 25 square yards of Rip Rap within the Pasadena Drive Neighborhoods so that storm water can be moved thru the



ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
DCEO GRANT APPLICATION – PART I
IKE-Public Infrastructure Program



neighborhood in a quick and efficient manner. The installation of this storm water system will keep water off the local roadways and out the of the basements of the neighbors.

Grantee will complete the following tasks:

DESCRIPTION OF TASKS	ESTIMATED COMPLETION DATE
Task 1. Finalize Design and Develop Bidding Documents	November 2011
Task 2. Release project for bid by contractors	December 2011
Task 3. Negotiate and approve a Construction Contract with the lowest responsible bidder	February 2012
Task 4. Begin Construction of the Pasadena Drive Storm water system	March 2012
Task 5. Complete Construction of the Pasadena Drive Stormwater System	July 2012
Task 6. Reques final payment from DCEO	August 2012
Task 7.	
Task 8.	

SECTION 5: PERFORMANCE MEASURES	
Performance Measure	Target
Not Applicable	

SECTION 6: PROJECTED EMPLOYMENT IMPACT		
6.1	Number of permanent full-time individuals currently employed by applicant:	5
6.2	Number of permanent part-time individuals currently employed by applicant:	0
6.3	Number of permanent full-time jobs that would be created by applicant as a direct result of receiving the grant award:	0
6.4	Number of permanent part-time jobs that would be created by applicant as a direct result of receiving the grant award:	0
6.5	Number of permanent full-time jobs that would be retained by applicant as a direct result of receiving the grant award:	5
6.6	Number of permanent part-time jobs that would be retained by applicant as a direct result of receiving the grant award:	0
6.7	Describe any other projected employment impact as a result of receiving the grant award: While Kane County doesn't anticipate creating any new positions in the oversight of this grant we do anticipate that this grant will retain or create several skilled construction workers who will work directly for the contractor for the duration of this project.	



DCEO GRANT APPLICATION – PART I

IKE-Public Infrastructure Program



SECTION 7: BUDGET		
Line Item or Cost Category Description	Requested Grant Budget Amount	Proposed Match Budget Amount
Final Engineering	\$0.00	\$25,912.00
Storm Sewer & Drainage	\$194,704.50	\$100,195.50
Site Restoration	\$42,425.00	\$50,000.00
Soil Erosion Sediment Control	\$5,500.00	\$0.00
Project Staking, Construction Observation, Soil Testing for CCDD Facility	\$32,000.00	\$0.00
10% Project Contingency	\$41,873.70	\$0.00
Kane County Administrative Costs	\$7,912.58	\$0.00
Total Cost	\$324,415.78	\$176,107.50

SECTION 8: PROGRAM SPECIFIC INFORMATION

IKE-PROGRAM AND PROJECT SPECIFIC INFORMATION WILL BE PROVIDED IN THE CDBG-"IKE" SPECIFIC FORMS/ INSTRUCTIONS THAT ARE PART II OF THE CDBG-IKE APPLICATION.



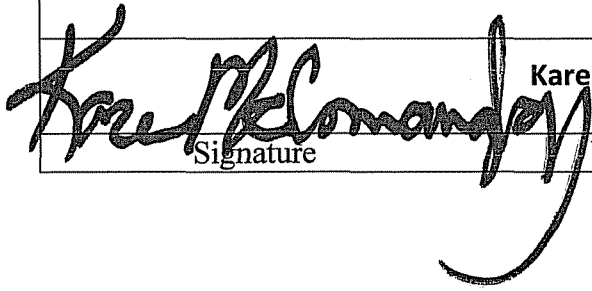
ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
DCEO GRANT APPLICATION – PART I
IKE-Public Infrastructure Program



SECTION 9: APPLICANT CERTIFICATION

Under penalty of perjury, I certify that I have examined this application and the document(s), schedule(s), and statement(s) submitted in conjunction herewith, and that, to the best of my information and belief, the information contained herein is true, correct, and complete. I represent that I am the person authorized to submit this application on behalf of the applicant, and that I am authorized to execute a legally binding grant agreement on behalf of the applicant if this application is approved for funding.

I hereby release to DCEO the rights and use of photographs and/or any written statements or information, regardless of format (whether they are direct quotes or paraphrased by DCEO), contained in or provided after grant application for the purpose of publication on DCEO's website. I hereby also release any and all claims against DCEO its officers, agents, employees and/or affiliates arising out of, or in connection with, the usage of photographs and/or written statements or information, regardless of format (whether they are direct quotes or paraphrased by DCEO), for the purpose of publication on DCEO's website.

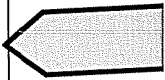


Karen McConnaughey,
 Chairman

Signature

Name & Title

Date





ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
DCEO GRANT APPLICATION – PART I
IKE-Public Infrastructure Program



PART II-
IKE- SPECIFIC PROGRAM APPLICATION
BEGINS ON THE NEXT PAGE



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



PART II- SECTION 1: PROJECT DETAILS

Complete Application – Part II for each proposed project.

PROJECT NAME: PASADENA DRIVE FLOOD ROUTING STORM SEWER CONSTRUCTION	TOTAL PROJECT COST: \$500,523.28
	CDBG FUNDS REQUESTED: \$325,415.78

PROJECT DESCRIPTION

PROJECT DESCRIPTION. PROVIDE A CONCISE DESCRIPTION OF THE PROPOSED PROJECT, DESCRIBING THE ACTIVITIES THAT WILL BE UNDERTAKEN FOR WHICH IKE-PI FUNDS ARE BEING REQUESTED: **Kane County proposes to design and install a storm water system within the Pasadena Drive neighborhood of the Russell Phillips subdivision located in unincorporated Aurora Township. This storm water system will include the installation of 2005 Linear feet of 36" HDPE piping, 870 linear feet of 30" HDPE piping, 9 sixty inch manholes covers, and 25 square yards of rip rap. In addition to the actual installation of the storm water system this project will include both site restoration activities (replacement of house hold driveways and Pavement patching) and Erosion Control activities.**

IKE-PI ELIGIBLE ACTIVITIES

Project activities funded under the IKE-PI program must be among the Eligible Activities defined in Section 105(a) of the Housing and Community Development Act of 1974 (HCDA). List each Eligible Activity associated with the project and IKE-PI funding request.

PROJECT ACTIVITY DESCRIPTION- LIST EACH PROJECT ACTIVITY: (ADD ADDITIONAL ROWS IF NEEDED):	TOTAL CDBG FUNDS REQUESTED FOR ACTIVITY	ELIGIBLE ACTIVITY CDBG REGULATORY CITATION (FOR DCEO INTERNAL USE)
Final Engineering	\$ 0.00	105(A)
Storm Sewer & Drainage system	\$ 194,704.50	105(A)
Site Restoration	\$ 42,425.00	105(A)
Soil Erosion Sediment Control	\$ 5,500.00	105(A)
Project Staking, Construction Observation, Soil Testing for CCDD Facility	\$ 32,000.00	105(A)
10% Project Contingency	\$ 41,873.70	105(A)
Kane County Adminstrative Costs	\$ 7,912.58	105(A)
Total IKE-PI Funding Request	\$ 324,415.78	



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



NATIONAL OBJECTIVE(S)

Project activities funded under this program must also meet a CDBG National Objective (as defined in 24 CFR 570.483).

ALL PROJECTS FUNDED WITH CDBG-IKE PROGRAM FUNDS MUST MEET ONE OF THE THREE NATIONAL OBJECTIVES.

1. BENEFIT A MINIMUM OF **51% LOW-AND-MODERATE INCOME* INDIVIDUALS** (THROUGH AN AREA-BENEFIT, JOBS, HOUSING, OR "LIMITED CLIENTELE" PROJECT BENEFIT);
2. AID IN THE PREVENTION OR ELIMINATION OF **SLUMS AND BLIGHT** (EITHER AS AN AREA BENEFIT, OR "SPOT BASIS" BENEFIT); OR
3. ADDRESS AN **URGENT NEED** IN THE COMMUNITY, SUCH AS A PROJECT THAT CAN ADDRESS THREAT TO THE HEALTH SAFETY AND/ OR WELFARE OF THE COMMUNITY.

CHECK ONE OR MORE APPLICABLE CDBG NATIONAL OBJECTIVES ASSOCIATED WITH THE PROJECT (SEE ATTACHMENT B FOR INSTRUCTIONS ON DOCUMENTING AND MEETING A NATIONAL OBJECTIVE):

- LOW-MODERATE INCOME AREA BENEFIT** (ATTACHMENT B, SECTION I.B)
- LOW-MODERATE INCOME JOBS** (ATTACHMENT B, SECTION I.D)
- LOW-MODERATE INCOME HOUSING** (ATTACHMENT B, SECTION I.C)
- LOW-MODERATE INCOME LIMITED CLIENTELE** (ATTACHMENT B, SECTION I.D)
- URGENT NEED** (ATTACHMENT B, SECTION III)
- SLUM-BLIGHT AREA BENEFIT** (ATTACHMENT B, SECTION II.A)
- SLUM-BLIGHT SPOT BASIS** (ATTACHMENT B, SECTION II.B)

DESCRIBE HOW THE PROJECT ACTIVITIES MEET THE SELECTED NATIONAL OBJECTIVE(S). ATTACH ALL SUPPORTING DOCUMENTATION (SEE ATTACHMENT B FOR DOCUMENTATION REQUIREMENTS):

The Pasadena Drive Flood Routing Storm Sewer Construction project located in the Pasadena Drive/Baseline Road neighborhood which is part of the Russell Phillips subdivision in unincorporated aurora township. The Pasadena Drive/Baseline Road neighborhood is part of much larger block group that – according to the U.S. Census Bureau – does not meet income-eligibility requirements for the CDBG Program. The County, therefore, conducted an Income survey in November 2008 in order to determine whether the areas, by themselves, are eligible. The survey was completed according to the guidance document produced by the department of housing and urban development titled Suggested Procedures for Conducting Sample Survey.

Prior to undertaking the surveys, the County determined the geographic areas that would benefit from Storm water Sewer improvements proposed for the areas, which may be partially financed with CDBG funds. The households in the benefit areas were sent survey forms with cover letters requesting that they complete and return the forms to the County. Pre-addressed, postage-paid return envelopes were provided. A few weeks later, follow-up letters were sent to remind residents to complete and return their survey forms. The survey had a response rate of 79%.

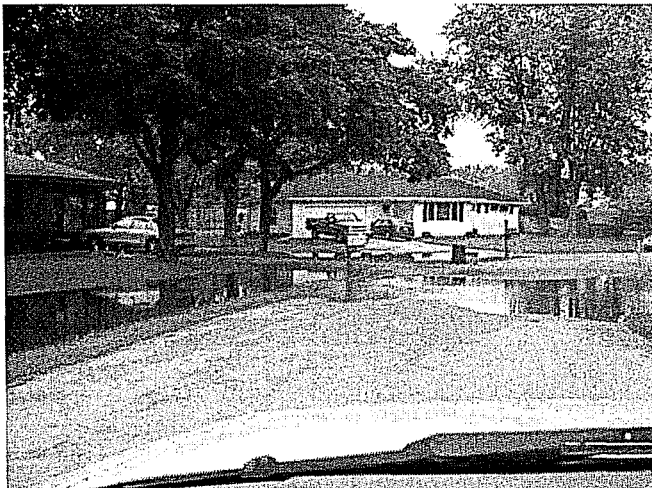
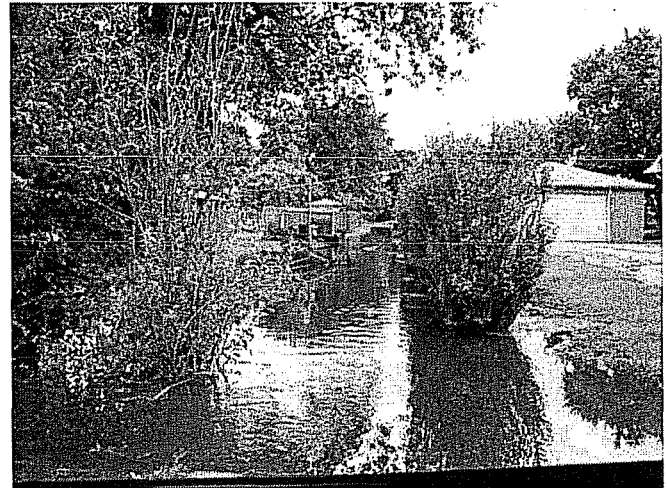
The Pasadena Drive/Baseline Road neighborhood has been found to be income eligible as a low to moderate income area benefit. The survey found that 58.18% of the persons living in the Pasadena Drive area to be low to moderate income.



IKE-PI PROJECT NEED

DISCUSS HOW THE DISASTERS OF 2008 CAUSE THE NEED FOR THIS PROJECT AND PROVIDE A BASIC DESCRIPTION OF THE PROBLEMS ADDRESSED BY THIS PROJECT. BE SURE TO CLEARLY EXPLAIN THE CAUSE OF THE DAMAGE TO THE PUBLIC INFRASTRUCTURE AND ANY OTHER COMMUNITY DAMAGE DUE TO THE FAILURE OF THAT INFRASTRUCTURE. EXPLAIN WHEN THE DAMAGE OCCURRED, THE CURRENT CONDITION OF THE INFRASTRUCTURE, AND HOW THE PROJECT RELATES TO DISASTER RECOVERY. WHERE POSSIBLE INCLUDE SUPPORTING DOCUMENTATION (I.E. WELL WATER TESTS, DAMAGE REPORTS, PHOTOGRAPHS, ENGINEER CERTIFICATIONS, ETC.).

In the Pasadena Drive/Baseline Road neighborhood the storm water sewer system is in inadequate to meet the needs of an urbanized area. The storm water sewer system was designed to handle runoff from an agricultural area not an area that has a large amount of impermeable surfaces. Blackberry Creek overflow runs under Route 30 and then through the subdivision. During the September 2008 event, Blackberry Creek overtopped and the overflow flooded across Pasadena Drive and through the homes and yards causing massive basement flooding to occur. The Aurora Township Road District pumped millions of gallons of water out of the subdivision over the course of a week in an attempt to relieve some of the flooding. As the pictures below illustrate the September 2008 event demonstrated how inadequate the storm water sewer system in this neighborhood is;





In addition to the photographic evidence of the flooding in this area, Kane County requested that residents of the Pasadena Drive/ Baseline Road neighborhood fill out an affidavit describing how they were impacted by the September 2008 Rain Event. Affidavits were delivered to the residents on Friday, December 3, 2010 along with an addressed return envelope with pre-paid postage. There are twenty-eight properties in this neighborhood. Two of these twenty-eight homes are vacant. Fourteen responses were received. The responses are tabulated below.

- 6 of 14 respondents or 43% of respondents experienced yard flooding
- 6 of 14 respondents or 43% of respondents experienced basement flooding
- 5 of the 6 respondents who experienced basement flooding report that the flooding was caused by a sump pump that could not keep up.
- 1 respondent reported water entering through window wells flooding their basement
- The respondents who experienced basement flooding reported to have had between two inches and one foot of water in their basement during the September 2008 rain event.
- 2 residents reported having flooding around their well.
- Residents with basement and yard flooding estimated their flooding repair costs ranged from \$400 all the way up to \$10,000.
- 3 of the respondents who experienced basement flooding reported damage to finished basements and storage spaces which included damage to the following items; drywall, holiday decorations, dehumidifier, shop-vacs, painting supplies, luggage, carpet, clothes, hunting gear, winter storage, washer, dryer, trim, freezer, and furnace
- Others reported extensive wear and tear on their sump pumps and high electric bills to run their sump pumps continuously
- 1 respondent reported the flood caused foundation damage.
- 1 respondent reported that yard flooding damaged mulch, fencing, and grass seed

Original copies of the affidavits are on file with Kane County's Office of Community Reinvestment.



IKE-PI CRITICAL COMMUNITY INFRASTRUCTURE

DISCUSS HOW THIS PROJECT WILL HELP MEET THE HEALTH AND SAFETY NEEDS OF COMMUNITY RESIDENTS:

The flooding that occurred in September 2008 created a pressing need to protect the health, safety, and welfare of the residents. The residents of this area are not served by municipal sewer and water, thus there is an urgent need to protect septic areas from failure and well heads from inundation resulting from surface flooding and high groundwater conditions that are caused by inadequate storm water sewer systems. The September 2008 flood demonstrated the critical need to rehabilitate that infrastructure as soon as possible to safeguard each household’s drinking water supply. The event revealed the limitations and restrictions on the capacity of that infrastructure to manage and convey the inundating flood water with saturated soils.

IKE-PI FINANCIAL NEED

DESCRIBE THE NEED FOR IKE PROGRAM FUNDS BY INCLUDING EVIDENCE THAT THE PROJECTS FINANCING CANNOT BE FULLY OBTAINED WITHOUT IKE PARTICIPATION. DISCUSS WHY OTHER FINANCING OPTIONS NOT FEASIBLE OR CANNOT BE OBTAINED IN THE TIME FRAME REQUIRED. DISCUSS THE AVAILABILITY OF ANY CAPITAL RESERVE FUNDS:

Kane County does not have a source of financing for the storm water project described in this proposal, and the establishment of a Special Service Area (SSA) to raise the capital necessary for the project has been deemed unfeasible. Such an SSA would have to impose on each household a principle special assessment of at least \$17,875 in order to fully finance the project. Clearly, this is amount represents an unreasonable cost burden for the households in the area, especially those which are low to moderate income.

Without IKE Public Infrastructure funds, the project described in this proposal will not be completed.

IKE-PI URGENCY OF NEED

DISCUSS THE URGENCY OF COMPLETING THIS PROJECT AND THE POTENTIAL OF ADVERSE IMPACTS IF NOT COMPLETED IN A TIMELY MANNER.

If the event that the storm water sewer system in the Pasadena Drive/ Baseline Road neighborhood fails again due to another flood, residents of the Pasadena Drive/ Baseline Road neighborhood will again have to endure the high costs of protecting their homes from flooding thru the use of sump pumps and sandbags. Additionally the next flood event could swamp septic areas and cause water from those systems to overwhelm drinking water wells thus making this water undrinkable therefore making these properties uninhabitable almost immediately. Furthermore if the aquifer is contaminated due to leaching from a septic field, then the water supply drawn from that aquifer will be undrinkable. While the County has not studied the possible solutions to such a devastating event, encased wells drilled into deeper aquifers is one possible solution, this solution would most likely be prohibitively costly, the following drop in property values could result in a possible blight condition for this neighborhood.



IKE-PI PROJECT OPTIONS

DISCUSS THE OPTIONS AVAILABLE TO MEET THE NEEDS OF THE PROJECT. DISCUSS THE COSTS AND EFFECTIVENESS OF EACH OPTION. EXPLAIN WHY OPTION IN THIS APPLICATION WAS SELECTED:

The engineer looked at several options for the Pasadena Drive/ Baseline Road neighborhood project including an option along route 30; however the elevations made that option not feasible. The most notable option that was considered was restoration of the existing overland flood route through the farmer’s field and across the fronts of the property owner’s homes along baseline along with the replacement of the drain tile that followed the flood route. several significant concerns arose over this option, the most significant being 1) Long term maintenance on the flood route and tile line as the location is not accessible off baseline road would be challenging and 2) driveways along baseline cannot be raised, therefore the homes would be inaccessible during flood events. For this reason, a storm sewer adjacent to baseline was deemed the most cost effective solution that would ensure reasonable long term maintenance and the most efficient level of flood protection for the homes. Several alignments along baseline were considered to determine the most cost effective alignment.

IKE-PI PROJECT TIMELINE

DESCRIBE THE PROPOSED TIMEFRAME (INCLUDING ALL MAJOR MILESTONES) FOR PROJECT COMPLETION.

Finalize Design & Develop Bidding Documents	November 2011
Release Project for bid by Contractor	December 2011
Negotiate & Approve a Construction Contract with the lowest Responsible bidder	February 2012
Begin Construction of Pasadena Drive/ Baseline Road neighborhood storm water sewer system	March 2012
Complete Construction of the Pasadena Drive/ Baseline Road neighborhood storm water sewer system	July 2012
Request final payment from DCEO	August 2012
Project closeout	September 2012



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



PROJECT READINESS

PROVIDE DETAILED INFORMATION ABOUT THE STATUS OF PROJECTS, INCLUDING:

- STATUS OF IEPA PERMIT(S), EASEMENTS, WATER/WASTEWATER TREATMENT AGREEMENT, OPTION TO PURCHASE LAND, AND LEVERAGE COMMITMENT(S);

Kane County has secured all easements and leveraged funds.
- PRELIMINARY ENGINEERING REPORT (IF COMPLETED) DESCRIBING THE SCOPE OF THE PROBLEM, PROPOSED PROJECT PHASES OR COMPONENTS, AND ESTIMATED COSTS;

Preliminary engineering is complete.
- STATUS OF WRITTEN PERMISSION FROM RAILROAD(S), COUNTY HIGHWAY COMMISSIONERS, IDOT, ETC. TO PROCEED WITH ANY RAILROAD AND/OR ROAD BORINGS THAT ARE PROPOSED;

Not applicable
- FOR "PHASED PROJECTS", INDICATE THE STATUS OF ALL PERTINENT READINESS ISSUES. IN ADDITION, THE APPLICATION SHOULD INCLUDE SUPPORTING DOCUMENTATION, AS APPROPRIATE.

Not applicable
- STATUS OF LEVERAGE COMMITMENT(S) IF APPLICABLE):

Kane County has secured Leveraged funds.

PROJECT BUDGET

List below the estimated costs associated with the project. Attach Engineers Estimate Worksheet provided in Section 3

ACTIVITY/BUDGET ITEM	COST
Final Engineering	\$25,912.00
Storm Sewer & Drainage	\$294,900.00
Site Restoration	\$92,425.00
Soil Erosion Sediment Control	\$5,500.00
Project Staking, Construction Observation, & Soil Testing for CCDD Facility	\$32,000.00
10% Project Contingency	\$41,873.70
Kane County Administrative Costs	\$7,912.58
TOTAL ESTIMATED PROJECT COST	\$500,523.28

**PROJECT RESOURCES**

List below the available or proposed resources that will be (or are proposed to be) utilized in the completion of the project.

TOTAL ESTIMATED PROJECT COST: \$500,523.28

FUNDING SOURCE	AMOUNT	STATUS (AVAILABLE, PARTIAL, IN PROGRESS, PROPOSED, ETC.)
CDBG-IKE	\$324,415.78	Proposed
LOCAL FUNDS	\$126,107.50	Committed
PRIVATE FUNDS	\$0.00	
OTHER FEDERAL FUNDS	\$0.00	
STATE FUNDS	\$0.00	
OTHER FUNDS:	\$50,000.00	Committed
TOTAL		



PART II Section 2: Submission Checklist

All CDBG applications will be screened for completeness. Applicants must complete and submit this checklist with the application. All pages of the application must be sequentially numbered. Use the right-hand column, labeled "Page Number" to indicate the page for each item.

- _____ One Original and one copy of the application (indicate the "original" on the cover)
- _____ One Annual Audit of the Local Government (Under separate cover) OR
- _____ One Annual Audit of Water District or Company or Sanitary District, if applicable

Description	Complete
APPLICATION FORM COVER SHEET	<input type="checkbox"/>
COMPLETED SUBMISSION CHECKLIST	<input type="checkbox"/>
CDBG PUBLIC INFRASTRUCTURE APPLICATION	<input type="checkbox"/>
Documentation, Certifications, Resolutions	
APPLICANT CERTIFICATIONS	<input type="checkbox"/>
COUNCIL RESOLUTION OF SUPPORT	<input type="checkbox"/>
COPY OF PUBLIC NOTICE (WITH INITIAL DATE OF POSTING AND POSTING LOCATION (S)) NOTIFYING PUBLIC OF INTENT TO SUBMIT APPLICATION	<input type="checkbox"/>
RESOLUTION COMMITTING LOCAL FUNDS (IF APPLICABLE)	<input type="checkbox"/>
APPLICANT/GRANTEE/RECIPIENT DISCLOSURE CERTIFICATION	<input type="checkbox"/>
INTERGOVERNMENTAL COOPERATION AGREEMENT (IF APPLICABLE)	<input type="checkbox"/>
RESOLUTION MEETING URGENT NEED NATIONAL OBJECTIVE (IF APPLICABLE)	<input type="checkbox"/>
Attachments	
SUPPORTING DOCUMENTATION OF URGENT NEED/THREAT TO HEALTH AND SAFETY (IF APPLICABLE)	<input type="checkbox"/>
FIRM LETTERS OF COMMITMENT FROM OTHER LEVERAGING SOURCES (IF APPLICABLE)	<input type="checkbox"/>
COPY OF IEPA CONSTRUCTION PERMIT(S) (IF APPLICABLE)	<input type="checkbox"/>
COPY OF WATER PURCHASE OR WASTEWATER TREATMENT AGREEMENT (IF APPLICABLE)	<input type="checkbox"/>
COPY OF OPTION TO PURCHASE (IF APPLICABLE)	<input type="checkbox"/>
PROJECT LOCATION MAP	<input type="checkbox"/>
MOST RECENT FEMA FLOOD INSURANCE RATE MAP (FIRM)	<input type="checkbox"/>
INCOME SURVEY MAP (IF APPLICABLE)	<input type="checkbox"/>



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



US GEOLOGICAL SURVEY QUAD TOPOGRAPHIC MAP	<input type="checkbox"/>
NATIONAL OBJECTIVE SUPPORTING DOCUMENTATION	<input type="checkbox"/>
COPY OF WATER/ SEWER RATE SCHEDULES	<input type="checkbox"/>
ENGINEER'S COST ESTIMATES	<input type="checkbox"/>
ADMINISTRATIVE COSTS BUDGET (IF APPLICABLE)	<input type="checkbox"/>
ANALYSIS OF LOW-TO-MODERATE BENEFIT	<input type="checkbox"/>
LOW-TO-MODERATE INCOME SURVEY SUMMARY(IF APPLICABLE)	<input type="checkbox"/>
INCOME SURVEY WORKSHEETS (IF APPLICABLE)	<input type="checkbox"/>
INCOME SURVEY/INCOME SURVEY COVER SHEET (IF APPLICABLE)	<input type="checkbox"/>
COPY OF PUBLIC INFRASTRUCTURE INCOME SURVEY FORM (IF APPLICABLE)	<input type="checkbox"/>
MINORITY BENEFIT/AFFIRMATIVE HOUSING STATEMENT	<input type="checkbox"/>
CDBG PUBLIC INFRASTRUCTURE FINANCIAL INFORMATION	<input type="checkbox"/>



ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



PART II-
IKE APPLICATION *CONTINUED*
SECTION 3

**DOCUMENTATION, CERTIFICATIONS,
AND RESOLUTIONS**



ILLINOIS DISASTER RECOVERY PROGRAM

**ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
ILLINOIS DISASTER RECOVERY
PUBLIC INFRASTRUCTURE PROGRAM
APPLICATION FORM COVER SHEET**

Note: Provide as a Separate Cover with the Application Form

Kane County Office of Community Reinvestment

Kane County

Applicant Name

County Location

Region: (Select all that apply – see Attachment A)

- FEMA 1747 Impacted Region
- FEMA 1771 Impacted Region
- FEMA 1800 Impacted Region

Type of CDBG Requested:

- Entitlement
- Non-Entitlement

CDBG National Objective:

- Principally benefit low- and moderate-income persons
- Meet community development need having a particular urgency
- Aid in the prevention or elimination of slums or blight

Grant Request Amount: \$324,415.78

Local Match Amount \$176,107.50

Note: Forms generated by the applicant must contain all the information requested on the DCEO forms. Incomplete forms will not be accepted.



APPLICANT CERTIFICATIONS

On this (date) of (month), (year), the (title and name of the Chief Elected Official or Authorized Individual for nonprofits) of (name of applicant) hereby certifies to the Department of Commerce and Economic Opportunity in regard to an application and award of funds through the CDBG "Ike" Disaster Recovery Program:

1. It possesses the legal authority to carry out the program for which it is seeking funding, in accordance with applicable HUD regulations, and no legal actions are underway or being contemplated that would significantly impact its capacity to effectively administer the program, and to fulfill the requirements of the CDBG "Ike" program.
2. It will comply with the National Environmental Policy Act (NEPA) with the submission of this application and it further certifies that no aspect of the project for assistance has or shall commence prior to the award of funds to the community and the receipt of an environmental clearance.
3. It will comply with the Interagency Wetland Policy Act of 1989 including the development of a plan to minimize adverse impacts on wetlands, or providing written evidence that the proposed project will not have an adverse impact on a wetland.
4. It will comply with the Illinois Endangered Species Protection Act and the Illinois Natural Area Preservation Act by completing the consultation process with the Endangered Species Consultation Program of the Illinois Department of Natural Resources, or providing written evidence that the proposed project is exempt.
5. It will identify and document all appropriate permits necessary to the proposed project, including, but not limited to: building, construction, zoning, subdivision, IEPA and IDOT.
6. It will coordinate with the County Soil and Water Conservation District regarding standards for surface and sub-surface (tile) drainage restoration and erosion control in the fulfillment of any project utilizing CDBG "Ike" funds and involving construction.
7. It is understood that the obligation of the State will cease immediately without penalty of further payment being required if in any fiscal year the Illinois General Assembly or federal funding source fails to appropriate or otherwise make available sufficient funds for this agreement.
8. It acknowledges the applicability of Davis-Bacon prevailing wage rate requirements to construction projects; a request for wage rate determination will be submitted prior to commencement of any construction or equipment installation; and, it shall discuss these requirements with the contractor.
9. It will comply with Section 3 of the Housing and Urban Development Act of 1968 to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing federal, state, and local laws and regulations, be directed to low and very low income persons and businesses.
10. No occupied or vacant-occupiable low-to-moderate income dwellings will be demolished or converted to a use other than low-to-moderate income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended.
11. It will conduct a Section 504 self-evaluation of its policies and practices to determine whether its employment opportunities and services are accessible to persons with disabilities.



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



12. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.
13. The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.
14. It will minimize displacement of persons and provide for reasonable benefits to any person involuntarily and permanently displaced as a result of activities associated with program funds.
15. It will comply with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms, if required by that Part.
16. It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24, except where waivers or alternative requirements are provided for this grant.
17. Funds will be used solely for necessary expenses related to disaster relief, long term recovery, and restoration of infrastructure in areas covered by a declaration of major disaster under title IV of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121 et seq.) as a result of recent natural disasters.
18. It will not attempt to recover any capital costs of public improvements assisted with CDBG "Ike" disaster recovery grant funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (A) disaster recovery grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or (B) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient CDBG funds (in any form) to comply with the requirements of clause (A).
19. It will prohibit the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
20. It will enforce applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such nonviolent civil rights demonstrations within its jurisdiction.
21. It will not use CDBG "Ike" disaster recovery funds for any activity in an area delineated as a special flood hazard area in FEMA's most current flood advisory maps unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain in accordance with Executive Order 11988 and 24 CFR Part 55.
22. It will comply with applicable laws.
23. Specify whether any of the project activities/area is in a flood plain. Yes No

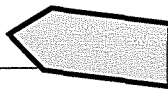
If yes, does it participate in the National Flood Insurance Program? Yes No

If no, provide an explanation as to why it does not participate: _____

Karen McConaughy

Signature of Chief Elected Official or Authorized Individual (non-profits only)

Date





PUBLIC NOTICE

**ANNOUNCING THE INTENT TO SEEK FUNDING SUPPORT FOR THE PROJECT
DESCRIBED BY THIS NOTICE**

And

PUBLIC COMMENT PERIOD

**DESCRIBING THE METHODS AND TIMEFRAME FOR SUBMITTING COMMENTS CONCERNING THE
PROJECT DESCRIBED BY THIS NOTICE**

Kane County will apply for funding under Illinois' Community Development Block Grant (CDBG) IKE-Disaster Recovery Program to support the following 16 projects:

- Algonquin Shores Stormwater Detention and Outfall (Dundee Township)
- Combined Sewer Separation Project (Big Rock)
- County Line Road/UP Culvert (Maple Park)
- Crescent Drive Ditch and Flood Route Repair (Dundee Township)
- Exposition View Stormwater and Flood Route Improvements (Aurora Township)
- Golfview Flood Conveyance Project (Aurora Township)
- John Street/Raymond Road Drainage Improvements (Big Rock)
- Johnston-Lindenwood Subdivision Storm Sewer (Aurora Township)
- Kelly Road Flood Route Construction (Hampshire Township)
- North Side Storm Sewer (Maple Park)
- Ogden Gardens Subdivision Storm Sewer Outlet Construction (Aurora Township)
- Pasadena Drive Flood Routing Storm Sewer Construction (Aurora Township)
- Shady Court Stormwater Improvements (Campton Township)
- South Side Storm Sewer (Maple Park)
- Tenerelli Flood Route Improvements (Big Rock)
- Williams Ave./Edwards Ave. Stormwater Improvements (Dundee Township)

The project will improve the Health and Safety of Kane County residents by improving the management of storm water.

The proposed project cost is estimated to total \$7,812,909. The CDBG-IKE grant award sought on behalf of the project, if approved, would total \$6,651,892 towards the funding needed for this project.

Kane County invites public comments concerning the above-described project, and will accept comments through January 19, 2011 to January 27, 2011.

Comments may be submitted by email to Josh Beck, Program Manager, Office of Community Reinvestment at beckjosh@co.kane.il.us Comments may be submitted by mail, or in person to Office of Community Reinvestment, 719 South Batavia Avenue, Fourth Floor, Geneva, Illinois 60134 at the ATTENTION OF: Josh Beck, Program Manager.



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



APPLICANT/GRANTEE/RECIPIENT DISCLOSURE CERTIFICATION

PART I. APPLICANT/GRANTEE/RECIPIENT INFORMATION

Indicate whether this is an Initial Report _____ or an Update Report _____

A. Applicant/Grantee Name, Address and Telephone (include area code)

**Kane County Office of Community Reinvestment
719 South Batavia Avenue, Geneva, Illinois 60134
(630) 444-2960**

B. Recipient Name, Address and Telephone (include area code) (for economic development component only)

Not Applicable

C. Project Location Address

Pasadena Drive and Baseline Road, Aurora, Illinois (See attached map)

D. Type of Assistance Requested/Provided

Amount of Assistance Requested/Provided

Grant

\$324,415.78

PART II. THRESHOLD DETERMINATION (Applicant/Grantee only)

Have you received, or can you reasonably expect to receive (including this grant application), an aggregate amount of IKE-PI/CDBG funds in excess of \$200,000 for the time period January 1, 2010, to December 31, 2010.

Yes _____ No _____

If "yes," Parts III through V must also be completed.

All applicants must certify that the information provided is true by signing below.

Printed Name of Applicant/Grantee/Recipient

[Handwritten Signature]
Signature of Authorized Official

Date

Printed Name and Title of Authorized Official



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



Applicant/Grantee/Recipient Disclosure Certification (continued)

PART III. OTHER GOVERNMENT ASSISTANCE			
Federal Department/State/Local			Amount \$176,107.50
Agency Name & Address	Program	Type	Requested/Provided
Kane County Water Resources 719 South Batavia Avenue So. Geneva, IL 60134	Cost Share Program	Local	\$126,107.50
Aurora Township Highway Department 80 North Broadway Aurora, IL 60507	R & B MFT Account	Local	\$50,000.00
PART IV. INTERESTED PARTIES			
List of all persons with a Reportable Financial Interest	Type of Participation	Financial Interest in Project (\$ and %)	
Not Applicable	Not Applicable	Not Applicable	
PART V. SOURCES AND USES OF FUNDS			
Source	Use		
Total funds available \$500,523.20	Construction of storm water sewer system in the Pasadena Drive/ Baseline Road neighborhood		



ANALYSIS OF BENEFIT TO LOW-TO-MODERATE INCOME PERSONS

Activity*	Total # of Persons Activity Will Serve	# of Low - Moderate Income Persons Activity Will Serve	% of Persons Served who have Low - Moderate Income	Amount of CDBG Funds Requested for the Activity	Amount of CDBG Funds to Benefit Low - Moderate Income Persons
	70	41	58%		41

Methodology

Please check the appropriate box below.

1. 2000 U. S. Census Data: Applicants must request this information from DCEO prior to application preparation.
2. All (100%) of Community/Target Area Survey: The entire (100%) population of the community or target area must be surveyed with a minimum 75% usable survey response rate.
3. Random Sample Survey:

*Each major activity should be detailed separately when the number of persons benefiting varies from activity to activity. For example, water tower construction and water main replacement in a targeted area should be detailed as two separate activities, because they benefit differing numbers of persons. Low-to-moderate income hook-ups would be another example of an activity that should be detailed separately.

If conducting an income survey see Attachment B-2.



LOW-TO-MODERATE INCOME SURVEY

SUMMARY

This summary form must be completed by all applicants undertaking an income survey to determine low-to-moderate income (LMI) benefit. Include the appropriate Survey Worksheets.

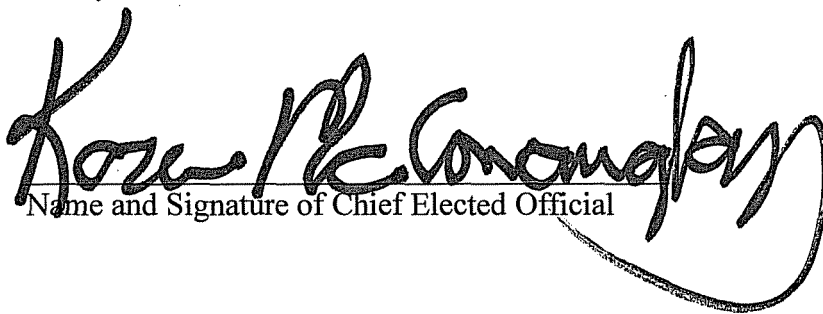
1. Date(s) Survey Data Collected: January 28, 2009
2. Survey Type: All (100%) of Community Random Sample of Community
 All (100%) of Target Area Random Sample of Target Area
3. Are the completed survey questionnaires on file with the applicant?
 Yes No

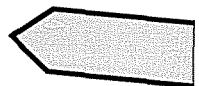
If "No", please explain: _____

4. If a random sample survey was conducted, respondents must be identified (e.g., address, block, census tract, or other pre-identified method) for documentation. What was the pre-identified method?

6. Indicate who conducted the Survey: Scott Berger

I certify that to the best of my knowledge, local economic conditions have not changed since this income survey was conducted.


Name and Signature of Chief Elected Official



Date



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



Applicant: Kane County
Survey Type: x All (100%) of Community
All (100%) of Target Area

Date(s) survey conducted: 11/14/2008 – 01/05/2009
Random Sample of Community
Random Sample of Target Area

INCOME SURVEY

WORKSHEET TO CALCULATE LOW-TO-MODERATE INCOME (LMI) PERCENTAGE USING SECTION 8 INCOME GUIDELINES

This form is to be used for All income surveys.

FOR DCEO USE ONLY
[Empty box for data entry]

PART A. INFORMATION CONTAINED IN YOUR SURVEY

- 1. Enter the established total number of households in the target area. 1. 28
2. Enter the total number of households interviewed (valid responses). 2. 22
3. Enter the total number of low-to-moderate income households interviewed. 3. 13
4. Enter the total number of persons living in the low-to-moderate income households interviewed. 4. 32
5. Enter the total number of households interviewed in which the income was above the low-to-moderate income level. 5. 9
6. Enter the total number of persons living in the households in which the income was above the low-to-moderate income level. 6. 23

PART B. CALCULATIONS BASED ON DATA CONTAINED IN SURVEY

- 7. If a Community-wide/target-area wide survey was conducted, divide line 2 by line 1. (This is the survey response rate. It should equal or exceed 75.0 percent.) 7. 78.57%
8. Divide Line 4 by Line 3. (This is the average size of the LMI households you interviewed.) 8. 2.46
9. Divide Line 6 by Line 5. (This is the average size of the non-LMI households you interviewed.) 9. 2.56
10. Divide Line 3 by Line 2. (This is the proportion of households interviewed that have low-to-moderate incomes.) 10. 59.09%
11. Divide Line 5 by Line 2. (This is the proportion of households interviewed that do not have low-to-moderate incomes.) 11. 40.91%



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



- 12. Multiply Line 1 by Line 10 (This is the estimate of the total number of LMI households in your target area.) 12. **16.54**
- 13. Multiple Line 1 by Line 11. (This is the estimate of the total number of non-LMI households in your target area.) 13. **11.45**
- 14. Multiply Line 8 by Line 12. (This is the estimate of the total number of LMI persons in your target area.) 14. **40.69**
- 15. Multiply Line 9 by Line 13. (This is the estimate of the total number of non-LMI persons in your target area.) 15. **29.31**
- 16. Add Line 14 and Line 15. (This is the estimate of the total number of persons in your target area.) 16. **70.00**
- 17. Divide Line 14 by Line 16, and multiply the resulting decimal by 100. (This is the estimated percentage of persons in your target area who have low-to-moderate incomes). 17. **58.13%**

FOR DCEO USE ONLY



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



MINORITY BENEFIT/AFFIRMATIVE HOUSING STATEMENT

(Required)

a. What is the percentage of the minority group(s) population residing in the community?	%
What is the percentage of the minority group(s) population residing in the proposed project ("targeted") area?	%

Identify the characteristics of the population of the project (targeted) area by specific ethnic group. This information may be obtained from the most recent Census Data ("Summary of Population and Housing Characteristics CPH 1-15 Table 3") or from the income survey if a survey was conducted. (If survey data is being used, and less than a 100% response rate was received, extrapolated data should be used, rounding fractions to whole numbers)


Ethnic Category	Total Persons	# Also Hispanic
White		
Black/African American		
Asian		
American Indian/Alaskan Native		
Native Hawaiian/Other Pacific Islander		
American Indian/Alaskan Native and White		
Asian and White		
Black/African American and White		
American Indian/Alaskan Native and Black/African American		
Other Individuals Reporting more than One Race		
# of Female Headed Households		

With the exception of "Female Heads of Households", the above numbers should equal the total number of persons to benefit from the project ("targeted" area).

b. What is the goal for the percentage of IKE-PI funded contracts to be awarded to minority contractors?	8%
--	----

c. If the percentage goal in <i>b</i> is <u>substantially less</u> than the percentage of minorities residing in the community, please explain.	
<hr/> <hr/>	

d. If funded, the applicant agrees to affirmatively further fair housing by posting Fair Housing Posters and by making HUD Fair Housing Complaint Forms available to the public. In addition, the Department <u>recommends</u> that the unit of local government pass a fair housing ordinance. Please check one below:	
<input type="checkbox"/> We already have a Fair Housing Ordinance on file. (Indicate Number and Date Passed _____)	
<input type="checkbox"/> If funded, we will pass a Fair Housing Ordinance	
<input type="checkbox"/> We do not plan to pass a Fair Housing Ordinance at this time.	

Signature of Chief Elected Official: 



DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



APPLICANT FINANCIAL INFORMATION

Please provide the following information relative to the project for which CDBG DR funds are being requested (please provide information for all public infrastructure projects)	
Total Project Cost	\$500,523.28
CDBG PI Grant Requested	\$324,415.78
Total # of Persons Served	70

Current Average Monthly Residential Water and Sewer Bills (Attach copies of current water & wastewater rate schedules)		
Water Charge	\$N.A.	/5,000 gallons
Sewer Charge	\$N.A.	/5,000 gallons

(If water/sewer billed in cubic feet, provide the cost based upon 669 cubic feet.)

Provide dates of most recent rate changes	
Most recent water rate change: ___/___/___	Most recent sewer rate change: ___/___/___

Projected monthly residential charge for 5,000 gallons of water and 5,000 gallons of sewage treatment if community proceeds with project without grant assistance		
Water Charge	\$N.A.	/5,000 gallons
Sewer Charge	\$N.A.	/5,000 gallons

Other Financial Information		
Equalized assessed valuation for 2009	\$15,464,758,039.00	
Municipal government tax rate in 2009: (collectible in 2010)	.339794	
Aggregate tax rate for all local taxing bodies (e.g., county, township, school district) in 2009: [Add total tax rate of each unit of local government levying property taxes within the project area (county, township, etc.)] (collectible in 2010)	6.379067	
Population according to 2000 Census Population	N.A.	
Current number of Water and Sewer Accounts	N.A.	
Total Water Accounts:	N.A.	
Total Sewer Accounts:	N.A.	
Residential Water Accounts:	N.A.	
Residential Sewer Accounts:	N.A.	
Total Amount of Cash Reserves	N.A.	N.A.
Cash reserves above designated for specific purposes:		
	N.A.	N.A.
	N.A.	N.A.
	N.A.	N.A.

Engineer's Cost Estimate

All proposed project activities shall be accompanied by a detailed cost estimate prepared and signed by a Professional Engineer licensed in the State of Illinois. The cost estimate shall contain the cost of construction, engineering fees, and related costs. The construction estimate shall be a listing of construction items (as a bid proposal), estimated quantity, unit of measure, unit price, and amount.

Engineering fees shall be identified by type in a line item format. Typical items include basic services, resident project representative, topographic surveying, property surveying, geotechnical investigation, and testing.

1. Construction Cost Details

Item Description	Estimate Quantity	Estimated Cost
60" Manhole, Type A	9	\$31,500.00
Storm Sewer, 30" HDPE	870	\$65,250.00
Storm Sewer, 36" HDPE	2005	\$180,450.00
36" Galvanized Metal Section	1	\$800.00
Rip Rap	25	\$1,500.00
Trench Back Fill	440	\$15,400.00
Driveway Remove/Replace	370	\$9,250.00
Pavement Patching, 6"	85	\$6,375.00
General Landscaping	9600	\$76,800.00
Project Staking	1	\$5,000.00
Erosion Control	1	\$5,500.00
	Subtotal A	\$397,825.00

2. Professional Fees and Permits

	Estimated Cost
Final Design	\$25,912.00
Construction Administration	\$22,000.00
Permits/ Archeological Survey	\$0.00
Legal and Bonding Fees	\$0.00
Other (specify) P	\$0.00
	Subtotal B \$47,912.00

3. Related Construction Costs

	Estimated Cost
Real Property/ Easements/ Acquisition	\$0.00
Contingencies	\$41,873.70
Other (specify) Soil Testing for CCDD Facility	\$5,000.00
	Subtotal C \$46,873.70

4. Total Project Costs

Subtotal A + Subtotal B + Subtotal C = **\$492,610.70**



ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

DCEO GRANT APPLICATION – PART II

IKE-Public Infrastructure Program



Estimates prepared / / by _____

Address/ Telephone: _____

Signature/ Date: _____



ADMINISTRATIVE COSTS BUDGET

Complete This Section If CDBG Funds Are Requested For Grant Administrative Activities.

PERSONNEL COSTS				
Position	Compensation	% of Time to CSP	Number of Months	CSP Total Amount
Program Manager	\$43.94 per hour	5-15%	10	\$1,978.14
Project Manager	\$38.01 per hour	5-20%	10	\$5,934.44
GENERAL MANAGEMENT COSTS				
Item	Amount			
Phone	\$0.00			
Postage	\$0.00			
Supplies/Materials	\$0.00			
Copying/Printing	\$0.00			
Equipment (List)	\$0.00			
Travel	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
	\$0.00			
CONTRACTUAL COSTS (IDENTIFY)				
	\$0.00			
	\$0.00			
	\$0.00			
OTHER (IDENTIFY IN DETAIL)				
	\$0.00			
	\$0.00			
	\$0.00			
TOTAL				
Total Amount of Funds Requested For Administration				\$7,912.58