

CITY OF WAUKEGAN



**Community Development
Block Grant Program**

City of Waukegan Public Facilities & Infrastructure



October 13, 2023



Please type your name, agency, and email address in the chat box. We will be using this for attendance.

Please use the chat function for any questions.

What are Public Facilities and Infrastructure Improvements?

- Public facilities and public infrastructure improvements are interpreted to include all facilities and infrastructure improvements that are:
 - Publicly owned
 - Owned by a nonprofit
 - Open to the general public

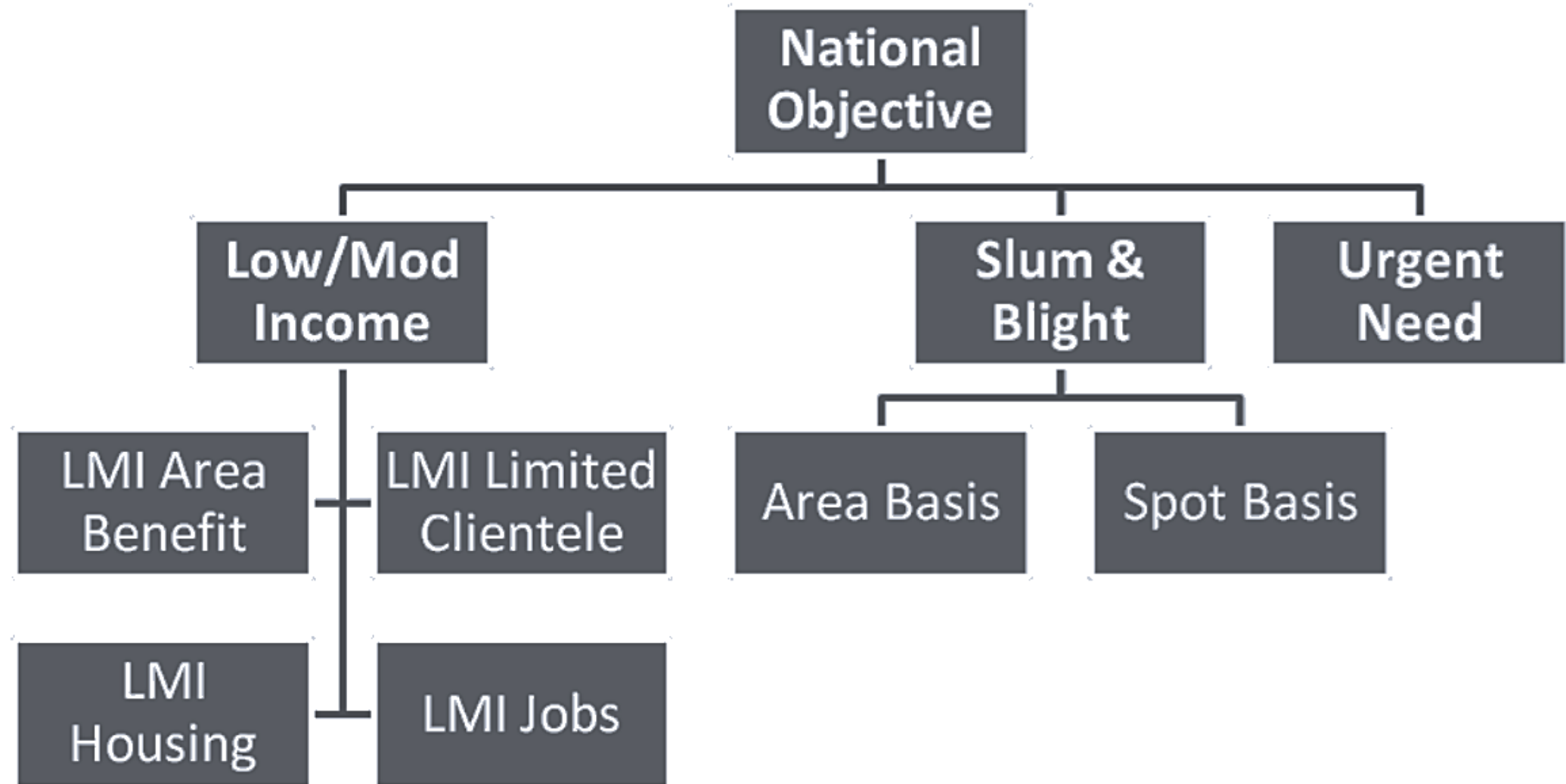
Eligible Public Facilities and Infrastructure Improvement Activities

- The acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements are eligible activities and can be carried out by a grantee, subrecipient, or nonprofit. Public facilities may only be owned by these types of entities.

Eligible Types of Public Facilities and Infrastructure Improvement Activities

- Infrastructure improvements (construction or installation) including, but not limited to streets, curbs, and water and sewer lines
 - Neighborhood facilities including, but not limited to public schools, libraries, recreational facilities, parks, playgrounds
 - Facilities for persons with special needs such as facilities for the homeless or domestic violence shelters and group homes for the disabled
 - Handicapped accessibility improvements
- *** If the assisted facility is owned by a nonprofit, the facility must be open to the public during normal working hours.**

The 3 National Objectives Chart



National Objectives

LMI (Low and Moderate Income) Area Benefit

- Under the area benefit criteria, the public facility/improvement must benefit all residents of an area where at least 51 percent of the residents are LMI
- Census tract borders or other officially recognized boundaries, must be primarily residential in nature

National Objectives

LMI (Low and Moderate Income) Limited Clientele Benefit

- Under the Limited Clientele, serving a group primarily presumed to be LMI such as abused children, battered spouses, elderly persons, severely disabled adults, homeless persons, illiterate adults, persons living with AIDS, and migrant farm workers
 - Having income-eligibility requirements that limit the service to persons meeting the LMI income requirement
- *(Example, homeless shelter or group home)**

National Objectives

Slum/Blight

- Under Slum/Blight, the area in which the activity occurs must be designated as slum or blighted
- The area must meet either one of the two conditions and at least 25 percent of the properties throughout the area exhibit the following:
 - (a) Physical deterioration of buildings/improvements;
 - (b) Abandonment of properties;
 - (c) Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings;
 - (d) Significant declines in property values or abnormally low property values relative to other areas in the community; or
 - (e) Known or suspected environmental contamination

City of
Waukegan
2020-2024
Con Plan
Goals

- CD-1 – Improve the City’s public facilities and infrastructure through rehabilitation, reconstruction, and new construction. Provide an opportunity for broadband access in conjunction with other projects.
- CD-3 – Improve public and common use areas to be readily accessible and usable by persons with disabilities.

Davis-Bacon Act Requirements

Davis-Bacon

- ✓ Contracts in excess of \$2,000 to which the Municipal Government is a party for construction, alteration, and/or repair, including painting and decorating, of public buildings or public works
- ✓ Davis-Bacon Wage Decisions specify the prevailing wages, including fringe benefits, which are determined to be prevailing for the described classes of laborers and mechanics employed on construction projects
- ✓ Select and incorporate the general wage determination for project type • Building • Residential • Heavy • Highway
- ✓ Choose most current WD (wage determination) by: • Negotiated contracts (“RFPs”) at time of award. • Competitive bids contracts - in effect 10 days or more before opening of bids

Prevailing Wage

- ✓ All laborers and mechanics employed or working upon the site of work must be paid at least the applicable prevailing wage rate for the classification of work performed as listed in the applicable wage determination

Davis-Bacon Requirements

Certified Payroll

- ✓ Payrolls and related basic records shall be maintained by the contractor during the course of work and for 3 years thereafter for all laborers and mechanics working at the site of the work
- ✓ Payroll records shall contain the name, address, and social security number of each worker, his or her correct classification, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid
- ✓ Each weekly statement must be delivered or mailed by the contractor or subcontractor, within 7 days after the regular payment date of the payroll period, to a representative of the Municipal Government contracting for or financing the building or work
- ✓ Employee Interviews are conducted during the construction onsite

SAM.gov

- ✓ SAM.gov is where you find wage determinations and prevailing wage rates
- ✓ Applicants are required to obtain UEI (Unique Entity ID)

Application Requirements

- All projects must identify which of the national objectives corresponds with their project
- The applicant shall provide a detailed explanation in addressing the infrastructure and facilities project including outcomes
- The applicant shall provide a detailed budget describing how the CDBG and other funds will be spent in connection with the proposed activity
- Applicants will be required to do presentations before the Stakeholder Participation Panel
- Quarterly Progress Reports & Vouchers are required
- 25% Match Required
 - If the grant amount is \$100,000, we expect you to provide \$25,000 minimum towards the project

Scoring Criteria

135 Points Available

- Quality of the Proposal (20 pts)
- Previous Experience and Expertise (20 pts)
- Financial Stability (20 pts)
- Priority Needs (20 pts)
- Outcomes (35 pts)
- Community/Neighborhood Focus (20 pts)



2023 Funding Availability

Public Facilities & Infrastructure Funding

- Estimate: \$350,000

Funding Limit Per Project

- \$10,000 - \$100,000

How to Submit the Application

Applications are due by 4:00pm on Monday, December 11

Physical & Electronic Submission of Application and Attachments:

- 1 physical original print (with attachments) plus 8 additional copies (no attachments)
 - 3-holes punched down the left-hand side
 - One-sided applications ONLY. Double-sided applications will NOT be accepted
 - Hand Delivered or Mailed to:
CDBG Department, Waukegan City Hall
100 N. MLK Jr. Avenue, 3rd Floor
Waukegan, Illinois 60085
- 1 electronic version of application AND attachments emailed to: cdbg@waukeganil.gov

NOTE: Both the physical & electronic version of the application must be submitted to qualify for the City of Waukegan CDBG Program funding.

UEI and SAM registration

- All applicants are required to obtain UEI (Unique Entity ID) through SAM registration. If they have not already done so, and complete or renew their registration in the federal System for Award Management (www.sam.gov).



CONSOLIDATED PLAN AND AMENDMENTS

ANNUAL ACTION PLANS AND AMENDMENTS

CAPER

STAKEHOLDER PARTICIPATION PANEL (SPP)

NOTICES

Fair Housing and Equal Opportunity

2022 CDBG APPLICATIONS

HOUSING REHABILITATION PROGRAM

Home > City Hall > Departments > Community Development > Block Grant (CDBG) > 2022 CDBG APPLICATIONS

2022 CDBG APPLICATIONS

2022 Human Services Documents

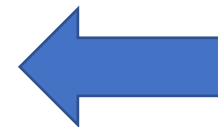
- [2022 Human Services Application](#)
- [2022 Human Services Instructions](#)
- [2022 Humans Services PowerPoint Slides](#)

2022 Economic Development Documents

- [2022 Economic Development Application Instructions](#)
- [2022 Economic Development Application](#)

2022 Public Improvement Documents

- [2022 Public Improvement Application Instructions](#)
- [2022 Public Improvement Application](#)



PY2024 documents will be uploaded by the end of day today

Application Timeline

December 11, 2023

Applications Due



January – February 2024

Public Facilities/Infrastructure Application Review



March – April 2024

Presentation to City Council



April – May 2024

City Council Approval

Contact Information

Laraesa Garland

Laraesa.Garland@waukeganil.gov

Sharon Zavala

Sharon.Zavala@waukeganil.gov

Office: (847) 599-2530

Email: cdbg@waukeganil.gov





Questions?