

# Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development

OMB No. 2506-0087  
(exp. 07/31/2017)

RECEIVED JUN 01 2016

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

**Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)**

1. Program Title(s) <b>CDBG - Public Infrastructure Grant</b>	2. HUD/State Identification Number <b># 15-242007</b>	3. Recipient Identification Number (optional) <b>36-2713423</b>
4. OMB Catalog Number(s)	5. Name and address of responsible entity <b>Village of Cedarville 430 W. Washington Cedarville, IL 61013</b>	
6. For information about this request, contact (name & phone number) <b>Sharon Pepin, (815) 947-8224</b>	7. Name and address of recipient (if different than responsible entity)	
8. HUD or State Agency and office unit to receive request <b>Illinois Department of Commerce &amp; Economic Opportunity</b>		

**The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following**

9. Program Activity(ies)/Project Name(s) <b>Storm Drainage Improvement Project</b>	10. Location (Street address, city, county, State) <b>Village of Cedarville 220 W. Washington Cedarville, IL 61013</b>
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11. Program Activity/Project Description

Cedarville's project is for the construction of storm sewer improvements that entails approximately 925 lf of storm sewer piping, along with grading and shaping earthwork and associated roadway repair to properly manage the excessive storm drainage that is impacting area residents. The project includes storm sewer along the 200 block of Washington Street, Mill Street, Cedar Street and inlets with curb and gutter at the end of the cul-de-sac on Oak Ridge Drive. The Village of Cedarville is located in Stephenson County in Northwest Illinois.

**Part 2. Environmental Certification (to be completed by responsible entity)**

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did  did not  require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Shawn Cox

Date signed

May 31, 2016

Address of Certifying Officer

430 W. Washington Cedarville, IL 61013

**Part 3. To be completed when the Recipient is not the Responsible Entity**

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

**Village of Cedarville  
430 W. Washington St.  
P.O. Box 421  
Cedarville, IL. 61013**

Telephone: 815/563-4302

Fax: 815/563-4113

Email: cedarville1@comcast.net

I certify that the Notice of findings of no significant impact and notice of intent to request release of funds for the CDBG Grant #15-242007, Storm Water Improvements, was posted from May 9<sup>th</sup> to May 27<sup>th</sup> at the following locations:

- Village Hall & Community Center, 430 W. Washington St, Cedarville, IL 61013
- US Post Office, 125 Washington St, Cedarville, IL 61013
- Mobile Gas Station, 10 S. Stephenson St, Cedarville, IL 61013

*Shawn Cox, President, Village of Cedarville*

x  
  
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NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND  
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

May 9, 2016

Village of Cedarville

430 W. Washington

Cedarville, IL 61013

815-563-4113

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the Village of Cedarville.

REQUEST FOR RELEASE OF FUNDS

On or about May 31, 2016 the Village of Cedarville will submit a request to the Illinois Department of Commerce and Economic Opportunity for the release of Community Development Block Grant funds under Section 104(h) of the Housing and Community Development Act, to undertake a project known as Storm Drainage Project for the purpose of storm sewer improvements at two locations within the community, estimated funding is \$207,332 from the CDBG Grant with approximately \$72,048 in Village Funds with the project located at Oak Ridge Street, Cedar Street and Washington Street in Cedarville, Illinois.

FINDING OF NO SIGNIFICANT IMPACT

The Village of Cedarville has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at Village of Cedarville, Village Hall, 430 W. Washington, Cedarville, Illinois 61013 and may be examined or copied weekdays 9 A.M to 4 P.M.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the Village of Cedarville. All comments received by May 27, 2016 will be considered by the Village of Cedarville prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The Village of Cedarville certifies to Illinois Department of Commerce and Economic Opportunity that Shawn Cox in his capacity as Village President consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. Illinois

Department of Commerce and Economic Opportunity's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the Village of Cedarville to use Program funds.

#### OBJECTIONS TO RELEASE OF FUNDS

Illinois Department of Commerce and Economic Opportunity will accept objections to its release of fund and the Village of Cedarville's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the Village of Cedarville (b) the Village of Cedarville has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by Illinois Department of Commerce and Economic Opportunity; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Illinois Department of Commerce and Economic Opportunity administration office at 500 East Monroe, Springfield, Illinois 62701. Potential objectors should contact Illinois Department of Commerce and Economic to verify the actual last day of the objection period.

Shawn Cox, President, Village of Cedarville



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# Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development

OMB No. 2506-0087  
(exp. 07/31/2017)

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## Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) <b>DCEO/CDBG Public Infrastructure</b>	2. HUD/State Identification Number <b>Grant #15-242008</b>	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible entity <b>Village of Chapin 510 Everett Street Chapin, IL 62628</b>	
6. For information about this request, contact (name & phone number) <b>Stephen J. Gilbreth, Grant Administrator (217) 245-4146 Benton &amp; Associates, Inc. Jacksonville, IL</b>	7. Name and address of recipient (if different than responsible entity) <b>N/A</b>	
8. HUD or State Agency and office unit to receive request <b>Illinois Department of Commerce &amp; Economic Opportunity, 500 East Monroe, Springfield, IL 62701</b>		

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) <b>Wastewater Treatment System Improvements</b>	10. Location (Street address, city, county, State) <b>901 Catalpa Street, Chapin, IL 62628 Section 11, T-15N, R-12W, 3rd PM (Morgan County, Illinois)</b>
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### 11. Program Activity/Project Description

In order to meet the conditions of the new NPDES Permit, the Village must retrofit disinfection equipment back into the wastewater treatment facility owned and operated by the Village of Chapin, Morgan County, Illinois. The wastewater treatment facility is located at 901 Catalpa Street, Chapin, Illinois. The new project will include the installation of chemical feed equipment into an existing on-site CMU building, installing 1/2" diameter chemical feed lines to and from a new 4' diameter manhole adjacent to an existing manhole. All of the construction will occur within the confines of the existing wastewater treatment facility property which was previously disturbed by the original construction. The approximate costs of the project are \$125,458 of which \$94,093 will be funded by State of Illinois CDBG-PI funding and \$31,365 from Village sewer funds. The proposed timeline is to post FONSI/NOI/RROF May 2016, Clear Special Grant Conditions/DCEO Funds Released July 2016, Advertise for Bids August 2016, Open Bids, Award Contract and Issue Notice To Proceed September 2016 and complete construction by March 2017.

**RECEIVED MAY 23 2016**

**Part 2. Environmental Certification (to be completed by responsible entity)**

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did  did not  require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

*Max Buckhouse*

X

Title of Certifying Officer

Village President

Date signed

5-23-16

Address of Certifying Officer

Village Hall, P.O. Box 213, 510 Everett Street, Chapin, IL 62628

**Part 3. To be completed when the Recipient is not the Responsible Entity**

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Village of Chapin

P.O. Box 213  
Chapin, Illinois 62628

Telephone 217/472-3111

May 23, 2016

Mr. Kirk Kumerow  
CDBG Grants Manager/Environmental Review Officer  
Illinois Department of Commerce and Economic Opportunity  
500 E. Monroe  
Springfield, IL 62701

Dear Mr. Kumerow,

I hereby state that the Notice Of Finding Of No Significant Impact And Notice Of Intent To Request Release Of Funds for the Community Development Block Grant (CDBG) Public Infrastructure Grant #15-242008 was posted on May 3, 2016 at the following locations:

- Chapin Village Hall
- Chapin United States Post Office
- Chapin State Bank
- Fast Stop (Growmark)
- Village of Chapin's Website at [www.villageofchapin.com](http://www.villageofchapin.com)

There were no written comments received from the public during the comment period.

Sincerely,



Max Brockhouse, Village President  
Village of Chapin

cc: Stephen J. Gilbreth, Grant Administrator, Benton & Associates, Inc.  
Dana Huston, Grant Manager, DCEO



NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND  
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

May 3, 2016

Village of Chapin  
510 Everett Street  
Chapin, IL 62628  
217/472-3111

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the Village of Chapin.

REQUEST FOR RELEASE OF FUNDS

On or about May 23, 2016 the Village of Chapin will submit a request to the Department of Commerce and Economic Opportunity (DCEO) for the release of Community Development Block Grant (CDBG) funds under Title 1 of the Housing and Community Development Act of 1974, as amended, to undertake a project known as Wastewater Treatment System Improvements for the purpose of the installation of chlorination equipment as a means to disinfect the wastewater treatment facility discharge to meet the new NPDES Permit limits. The wastewater treatment facility is located at 901 Catalpa Street, Chapin, IL.

The project costs and funding sources are as follows:

	DCEO Grant Funds	Local Leverage Funds	TOTAL
Sewer Bidding & Construction	\$94,093	\$9,107	\$103,200
Phase Services	\$0	\$15,000	\$15,000
Legal (approve contracts)	\$0	\$1,000	\$1,000
Project Delivery	\$0	\$6,258	\$6,258
TOTAL	\$94,093	\$31,365	\$125,458

FINDING OF NO SIGNIFICANT IMPACT

The Village of Chapin has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the Village of Chapin, 510 Everett Street, Chapin, IL 62628 and may be examined or copied weekdays 8:30 A.M to 11:00 A.M.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the Village of Chapin, P.O. Box 213, 510 Everett Street, Chapin, IL 62628. All comments received by May 22, 2016 will be considered by the Village of Chapin prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The Village of Chapin certifies to DCEO that Max Brockhouse in his capacity as Village President consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. DCEO's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the Village of Chapin to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

DCEO will accept objections to its release of fund and the Village of Chapin's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the Village of Chapin; (b) the Village of Chapin has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by DCEO; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Illinois Department of Commerce & Economic Opportunity, CDBG Unit at 500 East Monroe, Springfield, IL 62701. Potential objectors should contact DCEO to verify the actual last day of the objection period.

Max Brockhouse, Village President