

	A	B	C	D	E	F	G	H	I	J
		PROJECTED FUNDING	AWARDED	NOT AWARDED	MATCH %	DEPARTMENT	AGENCY / PROGRAM NAME APPLICATION SUBMITTED/ TO BE SUBMITTED	SUBMISSION PROJECTED DUE DATE	PROJECTED AWARD DATE	STATUS
1										
2		\$24,813,638.74	\$648,731.52	\$20,785,789				4/2/2024	4/2/2024	
3	1.	\$1,153,327.00		\$1,153,327	25%	PW	IEMA FEMA: BRIC/FMA sub-application (Ridge Rd PDM Project): <u>Ridge Road Flooding and Drainage mitigation project.</u> Submitted 12/27/2020	1/28/2022	7/1/2022	Project eligible for funding, however, it was not funded as funds were exhausted and VOH invited to reapply via IEMA sub-application Fall 2021-Jan 2022
4	2.	\$31,922.00			0	PD	Justice Assistance Grant (JAG, Edward Burns ): <u>Purchase of two message board / radar trailers</u> for reducing speed, oncoming road warnings and closures, Covid-19, alerts, Amber alerts, and other public and traffic safety alerts.	8/16/2021	5/10/2022	In-process
5	3.	\$57,261.22			0	VOH	FEMA-PA COVID-19 reimbursement application, <u>Project 1: Submitted for FD and PD backfill overtime, supplies, and equipment.</u> Additional projects can be added up to September 2021. Original submission: 2/9/2021	7/3/2021	Ongoing	Denied and under Appeal
6	4.	\$30,598.00			0	VOH	FEMA-PA COVID-19 reimbursement application, <u>Project 2: Submitted for FD 2-Stryker LUCAS-3 automatic chest compression systems</u> equipment. Additional projects can be added up to September 2021. Original submission: 04/29/2021	6/15/2021	Ongoing	Denied and under Appeal
7	5.	\$1,178,327.00		\$1,178,327	TBD	VOH	U.S. Senator Tammy Duckworth: Congressionally Directed Spending Requests, Appropriations: <b>1. Ridge Road Sewer and Flood Infrastructure Project</b> , \$1,178,327.00	6/1/2021	TBD 2022	360 applications received, 2 of 8 VOH applications not funded, awaiting status of all 8-applications; Sub Committee: Homeland Security; Account: FEMA-PDM
8	6.	\$534,000.00		\$534,000	TBD	VOH	U.S. Senator Tammy Duckworth: Congressionally Directed Spending Requests, Appropriations: <b>2. Sewage Lift Station Replacement: Lift Station 9</b> , \$267,000; <b>Lift Station 8</b> , \$267,000; Total \$534,000.00	6/1/2021	TBD 2022	360 applications received, 2 of 8 VOH applications not funded, awaiting status of all 8-applications; Sub Committee: Transportation, Housing, and Urban Development, and Related Agencies; Account: HUD and EDI
9	7.	\$810,000.00		\$810,000	TBD	VOH	U.S. Senator Tammy Duckworth: Congressionally Directed Spending Requests, Appropriations: <b>3. Water tower sand blasting and painting</b> , \$810,000.00	6/1/2021	TBD 2022	360 applications received, 2 of 8 VOH applications not funded, awaiting status of all 8-applications; Sub Committee: Transportation, Housing, and Urban Development, and Related Agencies; Account: HUD and EDI
10	8.	\$300,000.00		\$300,000	TBD	VOH	U.S. Senator Tammy Duckworth: Congressionally Directed Spending Requests, Appropriations: <b>4. Sewer Slip-lining Infrastructure Project</b> \$300, 000.00 (per year)	6/1/2021	TBD 2022	360 applications received, 2 of 8 VOH applications not funded, awaiting status of all 8-applications; Sub Committee: Transportation, Housing, and Urban Development, and Related Agencies; Account: HUD and EDI
11	9.	\$260,000.00		\$260,000	TBD	VOH	U.S. Senator Tammy Duckworth: Congressionally Directed Spending Requests, Appropriations: <b>5. Homewood Gas Station Brownfield Assessment and Cleanup</b> (Citgo/BP gas station) \$260,000.00	6/1/2021	TBD 2022	360 applications received, 2 of 8 VOH applications not funded, awaiting status of all 8-applications; Sub Committee: Transportation, Housing, and Urban Development, and Related Agencies; Account: HUD and EDI
12	10.	\$360,000.00		\$360,000	TBD	VOH	U.S. Senator Tammy Duckworth: Congressionally Directed Spending Requests, Appropriations: <b>6. Hibbing Building Restoration and Renovation Project</b> , \$360,000.00	6/1/2021	TBD 2022	360 applications received, 2 of 8 VOH applications not funded, awaiting status of all 8-applications; Sub Committee: Transportation, Housing, and Urban Development, and Related Agencies; Account: HUD and EDI

EXECUTIVE REPORT: VILLAGE OF HOMEWOOD GRANT SUBMISSION SUMMARY (GSS)

	A	B	C	D	E	F	G	H	I	J
13	11.	\$268,505.00		\$268,505	TBD	VOH	U.S. Senator Tammy Duckworth: Congressionally Directed Spending Requests, Appropriations: <b>7. Homewood Childrens Science Center Electrical/Digital Mitigation Project</b> , \$268,505.00	6/1/2021	TBD 2022	360 applications received, 2 of 8 VOH applications not funded, awaiting status of all 8-applications; Sub Committee: Transportation, Housing, and Urban Development, and Related Agencies; Account: HUD and EDI
14	12.	\$10,968,054.00		\$10,968,054	TBD	VOH	U.S. Senator Tammy Duckworth: Congressionally Directed Spending Requests, Appropriations: <b>8. Homewood Performing Arts and Activities Center</b> , \$10,968,054.00	6/1/2021	TBD 2022	360 applications, 2 of 8 VOH applications not funded, awaiting status of all 8-applications; Sub Committee: Transportation, Housing, and Urban Development, and Related Agencies; Account: HUD and EDI
15	13.	\$268,505.00			0	VOH	Congresswoman Robin Kelly: Community Project Fund Request, Appropriations: 1. Homewood Science Center Electrical/Digital Mitigation	4/9/2021	Ongoing	Under Review Link: <a href="https://robinkelly.house.gov/resources/community-project-funding">https://robinkelly.house.gov/resources/community-project-funding</a>
16	14.	\$267,000.00			0	VOH	Congresswoman Robin Kelly: Community Project Fund Request, Appropriations: Homewood <b>Sewage Lift Station 8</b> - HUD Form (cost: \$267,000).	4/9/2021	Ongoing	Under Review Link: <a href="https://robinkelly.house.gov/resources/community-project-funding">https://robinkelly.house.gov/resources/community-project-funding</a>
17	15.	\$267,000.00			3%	ED PW	COOK COUNTY 2021 Community Development Block Grant (CDBG) Program: LMI threshold 51%: Homewood's eligibility is established by: Block Group 3, Census Tract 828402, which has 66.85% LMI (Area: Ridge Road to 183 <sup>rd</sup> Street and from Center Avenue to Halsted Street) <b>Submitted project: Replace/upgrade a Sanitary Sewage Lift Station # 8</b> southeast section of Elder Road.	3/12/2021	10/1/2021	Under Review
18	16.	\$200,000.00			0		US-EPA, Brownfields, Assessment Grant. <b>Environmental Assessment of the 2124 W. 183<sup>rd</sup> Street property (former Citgo gas station).</b> - Fail eligibility-within 15 days. - Not awarded-within 15 days - Notify successful <u>by late Spring 2021</u> .	10/28/2020	6/30/2021	Delayed due to COVID; Under Review; EPA anticipates notification to successful applicants will be made via telephone, email, or postal mail <u>by late Spring 2021</u> .
19	17.	\$268,505.00			0	HSC	Competitive, Regional Economic Development - Rebuild Illinois program. To renovate the <b>Homewood Science Center</b> electrical system and property.	7/22/2020	2nd quarter 2021	Delayed due to COVID; Under Review - Anticipate awards announcements in the second quarter of 2021.
20	18.	\$1,178,327.00			0	ED PW	Competitive, Public Infrastructure Program - Rebuild Illinois program. <b>Ridge Road Flooding and Drainage mitigation project.</b>	6/29/2020	3rd quarter 2021	Delayed due to COVID; Awards moved to 3rd quarter 2021; Under Review - Anticipate awards announcements in the second quarter of 2021.
21	19.	\$810,000.00			0	ED PW	Competitive, Public Infrastructure Program - Rebuild Illinois program. <b>To sandblast, repair, and paint the Homewood Water Tower.</b>	6/29/2020	6/30/2021	Delayed due to COVID; Under Review - Anticipate awards announcements in the second quarter of 2021.
22	20.	\$0.00			TBD	ED	TBD: Project(s) use: U.S. Economic Development Administration (EDA): support <b>economic development, foster job creation, and attract private investment in economically distressed areas of the United States. EDA supports construction, non-construction, planning, technical assistance</b> , and revolving loan fund projects - No Due Date - Open Until Closed - No Fund Max - Award Range \$100k - \$30 mil.		4/01/2021 - 2023	Researching in-process and EDA contact established; Multiple EDA grant sources to be announced Apr/May 2021 based upon Whitehouse funding under infrastructure, rescue, Covid, and CARES Recovery Act Assist. Projects
23	21.	\$12,000.00	\$12,000.00		0	Mgrs.	Cook County Cares Act <b>Reimbursement Grant</b> – Second Application	11/11/2020	60 days	Awarded
24	22.	\$436,731.52	\$436,731.52		0	Mgrs.	Cook County Cares Act <b>Reimbursement Grant</b> – First Application	10/20/2020	60 days	Awarded

	A	B	C	D	E	F	G	H	I	J
25	23.	\$200,000.00	\$200,000.00		0	Mgrs.	EPA - Targeted Brownfield Assessment (TBA) Grant. Requested to perform in depth brownfield <b>assessment of property at 2124 W. 183rd Street (former Citgo Gas Station)</b>	10/11/2019		Awarded
26	24.	\$10,000.00		\$10,000	50%	PD	ComEd, Safe Communities Grant / Metro. Mayors Caucus: <b>Radar Message Board Trailers for Police Department</b>	3/26/2021	7/31/2021	Not Funded, MMC membership considered in scoring
27	25.	\$31,922.00		\$31,922	0	PD	Justice Assistance Grant (JAG, Edward Burns ): <b>Purchase of two message board / radar trailers</b> for reducing speed, oncoming road warnings and closures, Covid-19, alerts, Amber alerts, and other public and traffic safety alerts.	8/15/2020	5/10/2021	Not Funded will pursue 2021 funding; ASAP profile set-up resolved
28	26.	\$415,000.00		\$415,000	0	ED PW	Competitive, Shovel Ready Sites - Rebuild Illinois program. To <b>remediate Bogart property.</b>	7/22/2020	1/31/2021	Not funded;
29	27.	\$450,000.00		\$450,000	0	ED PW	Competitive, Shovel Ready Sites - Rebuild Illinois program. To <b>remediate the vacant Savoia property.</b>	7/22/2020	1/31/2021	Not funded
30	28.	\$260,000.00		\$260,000	0	ED PW	Competitive, Shovel Ready Sites - Rebuild Illinois program. To <b>purchase and remediate the Homewood Gas Station property.</b>	7/22/2020	1/31/2021	Not funded
31	29.	\$360,000.00		\$360,000	0	ED PW	Competitive, Shovel Ready Sites - Rebuild Illinois program. To <b>purchase and remediate the Hibbing Building property.</b>	7/22/2020	1/31/2021	Not funded
32	30.	\$260,000.00		\$260,000	0	ED PW	Competitive, Shovel Ready Sites - Rebuild Illinois program. To <b>purchase and remediate the Ridge Road site 1722-1744 Ridge Road, Homewood, IL 60430</b>	7/22/2020	1/31/2021	Not funded
33	31.	\$810,000.00		\$810,000	0	ED PW	Fast Track, Public Infrastructure Program - Rebuild Illinois program. To <b>sandblast, repair, and paint the Homewood Water Tower.</b>	6/15/2020	First Come First Served Rolling awards due to Covid-19	Not funded
34	32.	\$40,000.00		\$40,000	0	PD PW	Firehouse Subs Foundation: <b>Two message boards,</b> speed radar, traffic count/study, hazard warning, public safety, and software	2/26/2020	4/26/2020	Not funded. Changed message board eligibility rules after submission, no longer funding message boards.
35	33.	\$1,153,327.00		\$1,153,327	25%	PW	IEMA FEMA: PDM sub-application (Ridge Rd PDM Project): <b>Ridge Road Flooding and Drainage mitigation project.</b>	2/7/2020	7/12/1905	Not Funded Not selected by State IEMA to include with as sub-applicant to FEMA
36	34.	\$10,000.00		\$10,000	50%	PW	ComEd, Safe Communities Grant / Metro. Mayors Caucus: <b>Message Board Trailers for Public Works</b>	2/1/2020	7/31/2020	Not Funded; Awardees list for 2020 is not on website
37	35.	\$1,153,327.00		\$1,153,327	25%	PW	FEMA: PDM application (Ridge Rd PDM Project). <b>Ridge Road Flooding and Drainage mitigation project.</b>	10/31/2019	7/12/1905	Not Funded by FEMA