

## ARPA Infrastructure Online Application : Entry # 2657

### Applicant Information

#### Name

Patti Komar Executive Assistant

#### The applicant listed is the main contact

Yes

#### Address

14350 W. 151st Street

Homer Glen, IL 60491

United States

[Map It](#)

#### DUNS #

EHE1KE37VMH1

#### Phone

(708) 301-0522

#### Fax

(708) 301-7043

#### Main Email

[pkomar@homertownship.com](mailto:pkomar@homertownship.com)

#### Applicant Type

Local Government

### Partner Organizations

#### Firm/Organization Name

Wight & Company

#### Contact Name

Ragan Pattison

#### Phone

(815) 545-6642

#### Email

[rpattison@wightco.com](mailto:rpattison@wightco.com)

### General Information

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### Project Name

Site Development & Senior and Family Community Center for Trantina Park in Homer Township

### Physical Location

15707 W. 151st Street

Homer Glen, IL 60491

United States

[Map It](#)

### Service Area

Homer Township & Village of Homer Glen

### Infrastructure Project type

#### Water

- Energy conservation
- Water conservation
- Drinking water source

#### Sewer

- Other sewer infrastructure

**Is the applicant receiving or expecting to be awarded State or Federal funds (FEMA, CDBG, etc.) for this specific project or project phase?**

No

**If this is a phased project, please list prior phases and funding amounts.**

#### Project Phase 1

Preliminary Conceptual Site Development 12/1/2022 \$20,000

### Project Beneficiaries

#### Residential

40,673

#### Public (school/fire)

6/2

### Benefits to low and moderate income persons

- The area is \_\_\_\_\_ Census Tract(s), \_\_\_\_\_ Block Group(s) this is \_\_\_\_\_ Percent LMI

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### Use this to specify blanks on first option

8810.01 4 11.83

### Urgent Need

Currently, there is no access to drinking water and latrines. Homer Township is lacking accessible space for seniors and children, accommodation for wheelchair reliant individuals and all inclusive safe indoor and outdoor space for their residents.

### COVID-19 Impacts

During the COVID-19 pandemic, the open spaces like Trantina Park provided safe places for people to enjoy but could not provide essential drinking water or latrines when in use. The pandemic brought a new found desire for open space but Trantina Park could not accommodate all persons due to the lack of infrastructure necessary for seniors and children, wheelchair reliant individuals and individuals with special needs.

### Project Costs

#### A) Amount of ARP Funds Requested

500,000

#### B) Amount of Non-ARP Funds

7,500,000

#### C) Total Project Cost

8,000,000

#### Non-ARP Funds 1

Grant OSLAD 600,000

#### Non-ARP Funds 2

Grant CDBG +/- 500,000

#### Non-ARP Funds 3

Homer Township Capital/Reserves/IIJA +/- 6,400,000

#### Non-ARP Funds 4

Grant Infrastructure Investment and Jobs Act +/- 6,400,000

### Engineering Requirements

#### permits/approvals 1

Village of Homer Glen Waived Waived

#### permits/approvals 2

Will County Not applicable at this time. Not applicable at this time.

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### permits/approvals 3

Comed Not applicable at this time. Not applicable at this time.

### permits/approvals 4

Nicor Not applicable at this time. Not applicable at this time.

### Permits and/or approvals

The Village of Homer Glen has agreed to waive any and all permit fees in order to collaborate with Homer Township on this project as they service the same residents. Attached you will find the annexation agreement between Homer Township and the Village of Homer Glen.

### Application Certification

#### Certifying Representative Name

Steve Balich

#### Signature



#### Date

02/27/2023

### Exhibit A

#### Submit Preliminary Plans and Specs

09/26/2023

#### Publish Notice to Bidders

01/30/2024

#### Public Bid Opening

02/27/2024

#### Award Construction Contract

03/19/2024

#### Preconstruction Meeting

03/26/2024

#### Issue Notice to Proceed

04/16/2024

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### Start Construction

04/30/2024

### Project Construction Must be 50% Complete

10/31/2024

### Project Construction Must be 100% Complete

04/30/2025

### Complete "Punch List" Items

03/31/2025

### Execute Certificate of Acceptance for Project

04/30/2025

### Submit Final Change Order and Final Invoice

05/30/2025

### Exhibit C - Cost Estimate

- [Trantina-Farms-Cost-Estimates.pdf](#)

### Exhibit D - Project Narrative

- [Project-Info-Trantina-Park-Application\\_Revised-2023-0222.docx](#)

### Exhibit E - Location/Service Area Maps

- [15707-W-151st-ST-Homer-Glen-LMI-data-MAP.pdf](#)

### Exhibit F - Project Team Information, Commitment letters, and budgets

- [Org-Chart.pdf](#)

### Exhibit G - Current Year Budget

- [Final-Admin-Budget-2022.pdf](#)

### Exhibit H - Most Recent Audited Financial Statements

- [Final-Annual-Financial-Report-Homer-Township-3-31-2022.pdf](#)

### Exhibit I - Additional Supporting Documentation

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- [Trantina-Farms-Site-Concept.pdf](#)

### Exhibit J \_ Applicant Risk Assesment

**1. Has your organization had any changes to key staff or positions (responsible for implementation of projects utilizing Federal grant funds) in the past 12 months? If yes, explain.**

No

**2. Has your organization had any changes to business systems (related to the implementation of projects utilizing federal grant funds) in the past 12 months? If yes, please explain.**

No

**3. Did your organization expend \$750,000 or more in Federal grant funds in the previous fiscal year?**

No

**4. Has your organization had a Single Audit or other financial audit in the last 12 months? If so, please attach the full audit report, including corrective actions as applicable.**

No

**5. Has your organization had any monitoring visits by a funding agency within the last 12 months? If yes, please complete the table below indicating the results of the monitoring activity.**

No

**6. Has your agency received other federal funds in any of the past four fiscal years? If yes, what was the project, timeframe, funding source, and funding amount?**

Yes

**If yes to question 6, please explain**

ARPA Funds from Will County in the amount of \$132,000 for professional architect, engineering and construction services for renovation of Founders Crossing Senior Housing in December of 2022.

**7. Has your organization been defunded or had a reduction in a grant, loan, or other type of financial assistance in the past 12 months? If yes, please explain.**

No