Community Development Block Grant Program

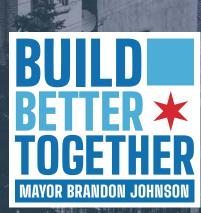
MINISTRATIVE ACT

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Disaster Recovery (CDBG-DR)



Introduction

The City of Chicago is committed to the effective and compliant administration of federal funding through the Community Development Block Grant - Disaster Recovery (CDBG-DR) program. This Administrative Action Plan outlines our approach to utilizing these funds to address the administrative costs required for community recovery. Our primary goal is to ensure that all activities funded under this program are conducted in full compliance with federal regulations, while also maximizing the positive impact on our residents and infrastructure.

Recent CDBG-DR appropriations acts have allowed grantees to access funding for PACs prior to the Secretary's certification of financial controls and procurement processes. This provision enables us to efficiently manage and implement the CDBG-DR program, ensuring that necessary administrative support is in place from the outset.

By adhering to the highest standards of compliance and stewardship, the City of Chicago aims to maximize the CDBG-DR funding to improve the quality of life for impacted residents, fostering a more resilient and sustainable future.

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I. General Information for Admin Action Plan Submission

Grantee Name:	City of Chicago
Date Plan Submitted:	4/9/2025
Total Grant Amount:	\$426,608,000
Total Amount of PACs	\$21,330,400
Budgeted:	
Grantee Contact (Name):	Annette Guzman
Grantee Contact	Annette.Guzman@cityofchicago.org
(Email/Phone):	(312) 744-0053
HUD Contact (Name):	Deborah Meneses
HUD Contact (Email/Phone):	deborah.a.meneses@hud.gov
	(312) 913-8717

II. Proposed Allocation of Funds

Program Administration Activity/Activities	Criteria for Eligibility (e.g., 24 CFR 570.206(a))	Budget/Allocation
Salaries, wages, and related costs of the recipient's staff; Administrative services performed under third party contracts or agreements; Developing systems for assuring compliance with program requirements; Preparing reports and other documents related to the program for submission to HUD; Public information; Monitoring program activities for progress and compliance with program requirements; Other costs for goods and services required for administration of the program	24 CFR 570.206(a)(1); 24 CFR 570.206(a)(3); 24 CFR 570.206(a)(1)(iii); 24 CFR 570.206(a)(1)(vi); 24 CFR 570.206(b); 24 CFR 570.206(a)(1)(v); 24 CFR 570.206(a)(4)	\$21,330,400
	Total	\$21,330,400

III. Publication of the Admin Action Plan

On the date of submission to HUD, this administrative action plan will be posted to the City of Chicago's Office of Budget and Management subsite for CDBG-DR, located at https://www.chicago.gov/city/en/depts/obm/provdrs/grants/svcs/CDBG-DR.html

IV. Standard Form 424 (SF-424)

Completed SF-424 attached

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V. Certifications

Certifications in Appendix A of the Universal Notice include the following:

- a. **Compliance with Anti-discrimination Laws:** The grantee certifies that the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.
- b. **Affirmatively Further Fair Housing:** The grantee certifies that it will affirmatively further fair housing.
- c. **Anti-Lobbying:** The grantee certifies its compliance with restrictions on lobbying required by 24 CFR 87, together with disclosure forms, if required by part 87.
- d. **Authority of Grantee:** The grantee certifies that the Admin Action Plan for disaster recovery is authorized under state and local law (as applicable) and that the grantee, and any entity or entities designated by the grantee, and any contractor, subrecipient, or designated public agency carrying out an activity with CDBG-DR funds, possess(es) the legal authority to carry out the program for which it is seeking funding, in accordance with applicable HUD regulations as modified by waivers and alternative requirements.
- e. **Consistency with the Action Plan:** The grantee certifies that activities to be undertaken with CDBG-DR funds are consistent with its Admin Action Plan.
- f. **Citizen Participation:** The grantee certifies that it is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.115 or 91.105 (except as provided for in waivers and alternative requirements). Also, each local government receiving assistance from a state grantee must follow a detailed citizen participation plan that satisfies the requirements of 24 CFR 570.486 (except as provided for in waivers and alternative requirements).
- g. **Use of Funds:** The grantee certifies that it is complying with each of the following criteria:
 - (1) Purpose of the Funds. Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, restoration of infrastructure and housing, economic revitalization, and mitigation in the most impacted and distressed areas for which the President declared a major disaster pursuant to the Stafford Act (42 U.S.C. 5121 et seq.).
 - (2) Maximum Feasibility Priority. With respect to activities expected to be assisted with CDBG-DR funds, the Admin Action Plan has been developed so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families.
 - (3) Overall benefit. The aggregate use of CDBG-DR funds shall principally benefit low- and moderate-income families in a manner that ensures that at least 70 percent (or another percentage permitted by HUD in a waiver) of the grant amount is expended for activities that benefit such persons.
 - (4) Special Assessment. The grantee will not attempt to recover any capital costs of public improvements assisted with CDBG-DR 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) the 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).

- h. Excessive Force: The grantee certifies that it has adopted and is enforcing the following policies, and, in addition, state grantees must certify that they will require local governments that receive their grant funds to certify that they have adopted and are enforcing:
 - (1) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and
 - (2) A policy of enforcing 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.
- i. Grant Timeliness: The grantee certifies that it (and any subrecipient or administering entity) currently has or will develop and maintain the capacity to carry out disaster recovery activities in a timely manner and that the grantee has reviewed the requirements applicable to the use of grant funds.
- j. Environmental Requirements: The grantee certifies that it will comply with environmental requirements at 24 CFR 55 (as applicable) and 24 CFR 58.
- k. Compliance with Laws: The grantee certifies that it will comply with the provisions of title I of the HCDA and with other applicable laws.

Completed certifications attached

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Warning: Any person who knowingly makes a false claim or statement to HUD may be subject to civil or criminal penalties under 18 U.S.C. 287, 1001, and 31 U.S.C. 3729.

Anntte Guzman Signature of Certifying Official

Annette Guzman

Printed Name of Certifying Official

5/15/25

(Date)

5/15/25

(Date)



Application for Federal Assistance SF-424	
* 1. Type of Submission: Preapplication ✓ Application Changed/Corrected A	* 2. Type of Application: * If Revision, select appropriate letter(s): New
* 3. Date Received: 05/15/2025	4. Applicant Identifier:
5a. Federal Entity Identifier:	5b. Federal Award Identifier:
State Use Only:	
6. Date Received by State:	7. State Application Identifier:
8. APPLICANT INFORMAT	ION:
* a. Legal Name: City o	Chicago
* b. Employer/Taxpayer Iden 36-6005820	ification Number (EIN/TIN): * c. UEI: NDHBBJ4B1LN5
d. Address:	·
Street2: Roc	N. LaSalle Street m 604
County/Parish: Cou	cago
* State:	
Province:	
* Country: USA:	UNITED STATES
* Zip / Postal Code: 606	02-1202
e. Organizational Unit:	
Department Name:	Division Name:
Office of Budget and N	lanagement
f. Name and contact infor	nation of person to be contacted on matters involving this application:
Prefix:	* First Name: Matthew
Middle Name:	
* Last Name: Schmitz	
Suffix:	
Title: Managing Deput	y Budget Director
Organizational Affiliation: Office of Budget and Management	
* Telephone Number: 312	P-744-9437 Fax Number:
* Email: Matthew.Schr	nitz@cityofchicago.org

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
United States Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14.218
CFDA Title:
Community Development Block Grant
* 12. Funding Opportunity Number:
B-25-MU-17-0001
* Title:
Community Development Block Grant - Disaster Recovery
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
HUD-identified Most Impacted and Distressed areas following Add Attachment Delete Attachment View Attachment
Presidentially declared disasters 4728, 4749, and 4819.
* 15. Descriptive Title of Applicant's Project:
City of Chicago Community Development Block Grant - Disaster Recovery
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

te. Congressional Districts of: * a. Applicant: 1.7.9 Attachment: Device Attachment: Vew Attachment 1.7. Proposed Project: * b. End Date: Op/15/20031 * a. Sam Date: Got/15/20031 * b. End Date: Op/15/20031 1.8. End Date: Got/15/20031 * b. End Date: Op/15/20031 1.8. End Date: Got/15/20031 * b. End Date: Op/15/20031 1.8. End Date: Got/15/20031 * Got/15/20031 * Got/15/20031 1.9. Application funding (B): * a. Enderaline: Got/15/20031 * Got/15/20031 * a. Enderaline: S42/66/08/000.00 * Got/15/20031 * Got/15/20031 * 1.0 Forgam Income S42/66/08/000.00 * Got/15/20031 * Got/15/20031 * 1.1 Forgam Income S42/66/08/000.00 * Got/15/20031 * Got/15/20031 * 1.1 Forgam Income S42/66/08/000.00 * Got/15/20031 * Got/15/20031 * 1.1 Forgam Income S42/66/08/000.00 * Got/15/20031 * Got/15/20031 * 1.1 Forgam Income S42/66/08/000.00 * Got/15/20031 * Got/15/20031 * 1.1 Forgam Income S42/66/08/000.00 * Got/15/20031	Application for Federal Assistance SF-424	
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Add Attachment Dated Attachment Vew Attachment 17. Proposed Project: *b. End Date: 05/15/2025 *a. Start Date: 05/15/2025 *b. End Date: 05/15/2021 18. Estimated Funding (5): *a. Federal \$\$26,608,000.00 *b. End Date: 05/15/2023 *a. Federal \$\$26,608,000.00 *b. End Date: 05/15/2024 *b. Application \$\$426,608,000.00 *b. End Date: 05/15/2025 *c. Otbor *c. Otbor *c. Otbor *c. Otbor *c. Otbor *c. Otbor *c. This application Subject to Review By Stats Under Executive Order 12372 Process for review on	* a. Applicant 1-7, 9 * b. Program/Project 1-7, 9	
1. Proposed Project: * b. End Date: 05/15/203 * a. Start Date: 05/15/203 * b. End Date: 05/15/203 * a. Foderal \$426,608,000.00 * * * a. Foderal \$426,608,000.00 * * * a. Angelicanti * * * * * d. Local * * * * * * d. Incal *	Attach an additional list of Program/Project Congressional Districts if needed.	
* a. Start Date: 05/15/2025 * b. End Date: 05/15/2025 * b. End Date: 05/15/2025 * b. End Date: 05/15/2025 * b. Application * a. Federal \$ 4266,008,000.00 * b. Application * c. State • c. State • d. Local * 0. Other • d. Congam Income • g. TOTAL \$ 4266,008,000.00 * 10. Fragman Income • d. Congamination • g. TOTAL \$ 4266,008,000.00 * 10. Fragman Income • d. Congamination • g. TOTAL \$ 4266,008,000.00 * 10. Fragman Income • d. Congamination • Total • Subject to E.O. 12372 but has not been selected by the State for review. • D. Program is not covered by E.O. 12372. * 2. No If 'Yes', provide explanation and attach • Yes', provide explanation and attach • Yes', provide explanation and attach • Yes', provide explanation and accurate to the best of my knowledge. I also provide the required assurances, or an internet sole where you may obtain this list, is contained in the announcement or agency specific instructions. • The: Budget Director * There: * The ist of coeffications and assurances, or an internet sile where you may obtain this list, is contained in the announcement or agency specific instructions. * The Budget Director * The ist of coeffications and assurances, or an internet sile where you may obtain this list, is contai	Add Attachment Delete Attachment View Attachment	
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* d. Local * d. Local * d. Local * d. Cotar * d. Cotar * d. Program income * J. TOTAL § 4265,608,000.00 * TIB: Is Application Subject to Review By State Under Executive Order 12372 Process? > a. This application was made available to the State under the Executive Order 12372 Process for review on	* b. Applicant	
• e. Other • f. Program Income • g. TOTAL \$426,608,000.00 • 19.16 Application Subject to Review By State Under Executive Order 12372 Process?	* c. State	
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Middle Name: * Last Name: Guzman Suffix: * Title: Budget Director * Telephone Number: 312-744-0053 Fax Number: * Email: Annette.Guzman@cityofchicago.org	Authorized Representative:	
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Title: Budget Director Telephone Number: 312-744-0053 Fax Number: Email: Annette.Guzman@cityofchicago.org Signature of Authorized Representative: * Date Signed:	* Last Name: Guzman	
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* Email: Annette.Guzman@cityofchicago.org * Signature of Authorized Representative: * Date Signed: * D	* Title: Budget Director	
* Signature of Authorized Representative:	* Telephone Number: 312-744-0053 Fax Number:	
* Signature of Authorized Representative: Anntte Guzman * Date Signed: 05/15/2025	* Email: Annette.Guzman@cityofchicago.org	
	* Signature of Authorized Representative: Anntte Guzman * Date Signed: 05/15/2025	



Department of Law

CITY OF CHICAGO

M E M O R A N D U M

TO:	U.S. Department of Housing and Urban Development Office of Disaster Recovery
FROM:	James McDonald (F) Managing Deputy Corporation Counsel, Transactions
RE:	CDBG-DR Admin Action Plan – Grantee Certifications
DATE:	March 27, 2025

Please be advised that the City of Chicago, as grantee of funds under the Community Development Block Grant Disaster Recovery program, agrees to the required certifications outlined in Appendix A of the Universal Notice and the applicable certifications for local government grantees listed in 24 CFR 91.225 except for certification 24 CFR 91.225(b)(5), which should be modified to read as follows:

Excessive Force: The grantee certifies that it has adopted and is enforcing the following policies:

(1) A policy prescribing appropriate levels of force by law enforcement agencies within its jurisdiction, in compliance with applicable state and local law and with due regard for individuals' First Amendment rights, in connection with individuals engaged in nonviolent civil rights demonstrations; and

(2) A policy of enforcing adherence by law enforcement agencies within its jurisdiction in applying applicable state and local laws in connection with nonviolent civil rights demonstrations within its jurisdiction.

Intergovernmental Review (SPOC List)

Executive Order 12372, "Intergovernmental Review of Federal Programs," was issued with the desire to foster the intergovernmental partnership and strengthen federalism by relying on State and local processes for the coordination and review of proposed Federal financial assistance and direct Federal development. The Order allows each State to designate an entity to perform this function. Below is the official list of those entities.

States that are not listed on this page have chosen not to participate in the intergovernmental review process, and therefore do not have a SPOC. If you are located within a State that does not have a SPOC, you may send application materials directly to a federal awarding agency.

*** SPOC List as of July 2024 ***

ARIZONA

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Changes to this list can be made only after OMB is notified by a State's officially designated representative. E-mail messages can be sent to <u>MBX.OMB.OFFM.Grants@OMB.eop.gov</u>.

Please note: Inquiries about obtaining a Federal grant should not be sent to the OMB e-mail shown above. The best source for this information is the Assistance Listings at SAM.gov (<u>https://sam.gov/</u>) and the Grants.gov website (<u>https://www.grants.gov/</u>).