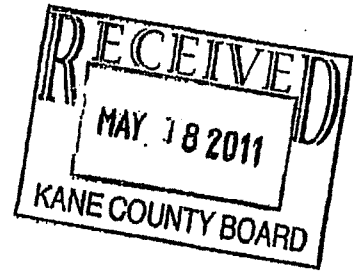
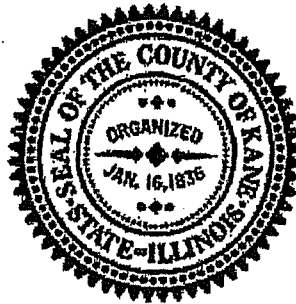


County of Kane
Office of County Board
Kane County Government Center



Karen McConnaughay
Chairman
630-232-5930



719 Batavia Avenue
Geneva, Illinois 60134
Fax 630-232-9188

DOCUMENT VET SHEET

for
Karen McConnaughay
Chairman, Kane County Board

Name of Document: Request for Release of Funds and Certification & Environmental Status Checklist

Submitted By: Josh Beck, Office of Community Reinvestment, 444-2960

Date Submitted: May 18, 2011

Examined by: WC Stark
(Print name)

[Signature]
(Signature)

6-3-2011
(Date)

Post on Web: Yes No Atty. Initials [Signature] KCS

Comments:
Enclosed, please find a "Request for Release of Funds and Certification" form and "Environmental Status Checklist" form for McConnaughay's review and signature. These forms are submitted to the State of Illinois in order to obtain CDBG IKE funding.

Chairman signed: Yes No 6-14-11
(Date)

Document returned to: Josh Beck

County of Kane
Office of County Board
Kane County Government Center



Karen McConnaughay
Chairman
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DOCUMENT VET SHEET
for
Karen McConnaughay
Chairman, Kane County Board

Name of Document: Request for Release of Funds and Certification & Environmental Status Checklist

Submitted By: Josh Beck, Office of Community Reinvestment, 444-2960

Date Submitted: May 18, 2011

Examined by: _____
(Print name)

(Signature)

(Date)

Post on Web: Yes No Atty. Initials _____

Comments:

Enclosed, please find a "Request for Release of Funds and Certification" form and "Environmental Status Checklist" form for McConnaughay's review and signature. These forms are submitted to the State of Illinois in order to obtain CDBG IKE funding.

Chairman signed: Yes No _____
(Date)

Document returned to: _____

Environmental Status Checklist

This form must be completed, executed by the chief elected official of the community, and returned to DCEO in order to obtain a NEPA environmental clearance. Please provide a comprehensive project description, check the applicable environmental status, and indicate the agency letters status and the criteria which allowed the exemption

Project Description: The Village of Big Rock Combined Sewer Separation -- Sanitary consists of the construction of a new sanitary sewer system, consisting of a Septic Tank Effluent Pump (STEP) system at each property and a pressure sewer system to convey the wastewater to the treatment plant site. Each STEP system includes a septic tank, a pump or pumps, valves and piping, controls and wiring and other miscellaneous work required to accomplish the improvements.

Required	Not Required	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Illinois Department of Agriculture: The Department of Agriculture has reviewed the proposed wastewater treatment system and has no objection with the project moving forward as stated in a letter dated February 18, 2010.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Illinois Environmental Protection Agency: The Illinois Environmental Protection Agency has reviewed the wastewater treatment plan submitted by the Village of Big Rock and has determined that the project to be technically sound and cost-effective and has granted approval of the the project as stated in its letter dated March 16, 2011.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Illinois Historic Preservation Agency: The Illinois Historic Preservation Agency has reviewed the proposed wastewater treatment system and fund that no historic proerties are affected and has no objection with the project moving forward as stated in a letter dated December 28, 2009.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Illinois Department of Natural Resources: The Illinois Department of Natural Resources has reviewed the proposed wastewater treatment system and fund that the project is unlikely to have adverse effects on protected resources and has no objection with the project moving forward as stated in a letter dated January 10, 2011.

<input type="checkbox"/>	The project is EXEMPT per 24 CFR 58.34 (a)() ()
<input type="checkbox"/>	The project is CATEGORICALLY EXCLUDED per 24 CFR 58.35 () ()
	<input type="checkbox"/> RROF and Certification (HUD Form)
	<input type="checkbox"/> Certificate of Publication for NOI-RROF
	<input type="checkbox"/> Newspaper Advertisement
<input checked="" type="checkbox"/>	An ENVIRONMENTAL ASSESSMENT has been completed. The following applies:
	<input checked="" type="checkbox"/> FONSI – Finding of No Significant Impact
	<input type="checkbox"/> FOSI – Finding of Significant Impact
Attached	<input checked="" type="checkbox"/> RROF and Certification (HUD form)
	<input checked="" type="checkbox"/> Certificate of Publication for FONSI and NOI/RROF or combined notice
	<input checked="" type="checkbox"/> Newspaper Advertisement
<input type="checkbox"/>	The project will require an ENVIRONMENTAL IMPACT STATEMENT.

Karen McConaughay

Karen McConaughay
Chief Elected Official's Signature

Chairman, Kane County Board
Title

Date



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. 11/30/2004)

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) Community Development Block Grant DR -- IKE	2. HUD/State Identification Number 37567	3. Recipient Identification Number (optional) N.A.
4. OMB Catalog Number(s) 14.228	5. Name and address of responsible entity Kane County 719 South Batavia Avenue Geneva, Illinois 60134	
6. For information about this request, contact (name & phone number) Josh Beck, (630) 444-2960	7. Name and address of recipient (if different than responsible entity)	
8. HUD or State Agency and office unit to receive request Illinois DCEO IKE-CSP Unit 500 East Monroe Street Springfield, Illinois 62701		

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) Village of Big Rock Combined Sewer Separation -- Sanitary	10. Location (Street address, city, county, State) Village of Big Rock, Illinois 60511
--	--

11. Program Activity/Project Description
The Village of Big Rock Combined Sewer Separation -- Sanitary consists of the construction of a new sanitary sewer system, consisting of a Septic Tank Effluent Pump (STEP) system at each property and a pressure sewer system to convey the wastewater to the treatment plant site. Each STEP system includes a septic tank, a pump or pumps, valves and piping, controls and wiring and other miscellaneous work required to accomplish the improvements.

Budget:

CDBG DR-IKE	\$750,000.00
Local Funds	\$155,750.00
Other Federal Funds	\$167,000.00
State Funds (IEPA)	\$2,526,000.00
Total	\$3,598,750.00

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. 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.
4. 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.
5. 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.
6. 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:

7. 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.
8. 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 X	Title of Certifying Officer Chairman, Kane County Board
	Date signed

Address of Certifying Officer
**719 South Batavia Avenue
Geneva, Illinois 60134**

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 X	Title of Authorized Officer
	Date signed

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)