

IDENTIFICATION OF UGLG

Project Title/Name: The Haskell Building

UGLG CONTACT INFORMATION	
Unit of General Local Government	City of Ludington
Chief Elected Official	Name: Steve Miller Title: Mayor
Chief Elected Official Phone and Email	Ph. 231-845-6237 Fx. 231-845-1146 mayor@ci.ludington.mi.us
Street/PO Box City State/Zip	400 S Harrison Street Ludington MI 49431
County	Mason
UGLG Project Contact (PC)	Name: Heather Tykoski Title: htykoski@ci.ludington.mi.us
UGLG PC Phone and Email	Ph. 231-845-6237 Fx. 231-845-1146 htykoski@ci.ludington.mi.us
Street/PO Box City State/Zip	400 S Harrison Street Ludington MI 49431
County	Mason
Application Preparer	Name: Heather Tykoski Title: Community Development Director

FUNDING SOURCES (Indicate all funding sources)	
CDBG Grant	\$ 2,000,000
CLP/RLF	\$
UGLG	\$
Private	\$ 4588712
Pennies From Heaven Grant	\$ 1,000,000
Bank Loan	\$ 5200000
TOTAL	\$ 12,788,712

UGLG INFORMATION
UGLG DUNS # 007514676 http://www.dnb.com/duns-number.html
UGLG Federal ID # 38-6004706
UGLG Fiscal Year Jan to Dec (month start and end)

STATE GOVERNMENT REPRESENTATION			
Senator Name	Curt Vanderwall	Senate District	35
Representative Name	Jack O'Malley	House District	101

FEDERAL GOVERNMENT REPRESENTATION			
Representative Name	Bill Huizinga	Congressional District	02

NATIONAL OBJECTIVE ELIGIBILITY	
The project must meet a National Objective. Please check the category (only one) that applies to the project:	
<input type="checkbox"/> Benefit Persons of Low and Moderate Income <input type="checkbox"/> LMI Area Benefit <input type="checkbox"/> LMI Job Creation <input type="checkbox"/> LMI Housing <input type="checkbox"/> Limited Clientele	<input checked="" type="checkbox"/> Prevention or Elimination of Slums or Blight <input type="checkbox"/> Area Benefit <input checked="" type="checkbox"/> Spot Blight

PROJECT DESCRIPTION	
Provide a project narrative , include the following: A. Identify the need for this project B. How does project fulfill an intended goal outlined in either the UGLG’s Master Plan, CIP, or other associated community plan? C. Identify the intended outcome of the project D. The current or past use of the building/property, whether its residential or commercial, if applicable E. Identify any community support for this project, including support from local partnerships F. Outline activities necessary to complete the project See attached document.	
Check all that apply as it pertains to the Historic Status of the property(s) involved: <input type="checkbox"/> Listed in the National Register of Historic Properties <input checked="" type="checkbox"/> Potentially eligible to be listed in the National Register of Historic Properties <input type="checkbox"/> Listed in a state or local inventory of historic places <input type="checkbox"/> Designated as a state or local landmark or historic district <input type="checkbox"/> None of the above <input type="checkbox"/> Not applicable	
Provide the address(es) of the benefited property(s)/building(s)/businesses . Indicate whether commercial and/or residential: 801 N Rowe, Ludington, MI 49431 What is the total square footage impacted by this project? 46746square feet	
Provide the name(s) of the private property/building owner(s) seeking to participate as a sub-recipient of funds. Include <u>all individuals</u> that have ownership of the property/building(s). Michigan Community Capital	
Provide the DUNS Number of the private business owners , along with their respective owner’s names listed above, if applicable. 966571296	
Has the NEPA Environmental Review been initiated?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Will jobs be relocated from another City or State as a result of this project? If Yes, explain:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Will the project result in the demolition or conversion of residential dwelling units, both occupied and vacant? If Yes, explain:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Will the project result in special fees (i.e., tap in / hookup fees, special assessments)? If Yes, explain: Tap Fees	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

Are there any local, state and federal permits required for implementation of the proposed project? If Yes, will permit requests delay the proposed project or influence the timeline? Building Permit will not delay the process	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Are there acquisitions, leases, easements, or property option/purchase agreements necessary to complete the project activities?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Are there current or incoming residential or commercial tenants ? If Yes, provide the number of tenants and whether they are residential, commercial or both: There are not current tenants, as the building is vacant. The project is anticipated to create one new 750 sq.ft. commercial suites and 65 new residential units.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Will there be any temporary or permanent relocation of businesses, non-profit organizations, homeowners, or tenants needed to complete the project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA

PROJECT TIMELINE		
Provide the tentative Start and End dates for activities associated with completing the project		
ACTIVITIES	START DATE (mm/yr)	END DATE (mm/yr)
CDBG Application	08/20	12/20
Finish Architectural Drawings	04/19	10/20
Close on Bank Financing	11/19	12/20
MEDC Approvals	02/20	11/20
Construction	12/20	12/22

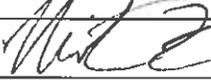
PROJECT BUDGET						
ACTIVITY COSTS	CDBG	LOCAL	PRIVATE	OTHER	OTHER	TOTAL
Administrative Services	\$SEE ATTACHMENT	\$	\$	\$C	\$	\$
Lead Testing	\$	\$	\$	\$	\$	\$
Asbestos Testing	\$	\$	\$0	\$	\$	\$
Engineering	\$	\$	\$	\$	\$	\$
3 rd Party Environmental	\$	\$	\$	\$	\$	\$
Acquisition	\$	\$	\$	\$	\$	\$
Demolition	\$	\$	\$	\$	\$	\$
Lead Abatement	\$	\$	\$	\$	\$	\$
Asbestos Abatement	\$	\$	\$0	\$	\$	\$
Construction	\$	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$	\$
GRAND TOTAL	\$0	\$	\$	\$	\$	\$

Are there **other funding sources** available to contribute to the proposed project? Provide inquires made and the responses provided by associated funding sources.
 Senior Loan from West Shore Bank, Historic Tax Credit Equity from PNC, Grant from Pennies from Heaven Foudnation and Private Equity

Is **Program Income** available to help fund the proposed project? Note program income funds cannot count towards project match.
No

UGLG CAPACITY AND CONFLICT OF INTEREST			
<p>Who will provide the administrative capacity for the proposed grant?</p> <p> <input type="checkbox"/> UGLG Staff <input checked="" type="checkbox"/> MEDC Certified Grant Administrator <input type="checkbox"/> Third Party Administrator/Consultant/EDO/EDC </p>			
<p>Has the UGLG received CDBG grants or loans in the past 5 years and/or have any open CDBG grants or loans, including grants or loans provided by MSF, MEDC and MSHDA?</p> <p>If Yes, please identify the associated projects and describe all, if any, findings or areas of concern regarding those projects:</p> <p>The UGLG has successfully managed and closed out several façade and Rental Rehab programs and was the Third Party Administrator for the County Housing program in years past.</p> <p>N James Street/ Legacy Park recently received a letter of interest.</p> <p>Ludington Splash Pad with Patronicity</p> <p>West End to Best End Patronicity Campaign</p> <p>Bowling Alley Block 2016 TIF and LIHTC</p> <p>Second Floor Rental Rehab</p> <p>Façade 2015- waiting for monitoring to be completed.</p>	<p> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA </p>		
<p>Does the UGLG have any outstanding CDBG grants or loans that have not been drawn down?</p> <p>If Yes, describe:</p>	<p> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA </p>		
<p>Will local officials and staff be a party to any contract involving the procurement of goods and services assisted with CDBG funds?</p> <p>If Yes, describe:</p>	<p> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA </p>		
<p>Will any person who is an employee, agent, consultant, officer, elected or appointed official of the UGLG obtain a financial interest or benefit from a CDBG assisted activity or have an interest in any contract, subcontract or agreement with respect thereto, or in the proceeds hereunder, either for themselves or for those with whom they have family or business ties, during their tenure or for one year thereafter?</p> <p>If Yes, describe:</p>	<p> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA </p>		
<p>Indicate whether the UGLG has a contractual relationship with any of the following entities:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> ASG Renaissance <input type="checkbox"/> Detroit Pistons <input type="checkbox"/> Northern Michigan University <input type="checkbox"/> City of Kalamazoo <input type="checkbox"/> Crystal Mountain <input type="checkbox"/> Governmental Relations Ilitch Holdings <input type="checkbox"/> DTE Energy <input type="checkbox"/> Grand Rapids Community College <input type="checkbox"/> Huron River Venture Company <input type="checkbox"/> City of Flint </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Michigan Economic Development Corporation <input type="checkbox"/> Department of Labor and Economic Opportunity <input type="checkbox"/> Michigan State University Federal Credit Union <input type="checkbox"/> American Arab Chamber of Commerce <input type="checkbox"/> Council of Michigan Foundations <input type="checkbox"/> Michigan Regional Council of Carpenters <input type="checkbox"/> Short's Brewing Company <input type="checkbox"/> Whirlpool Corporation <input type="checkbox"/> Shaltz Automation <input type="checkbox"/> Kettering University </td> </tr> </table> <p>If Yes to any of the above, describe the nature of relationship:</p>		<input type="checkbox"/> ASG Renaissance <input type="checkbox"/> Detroit Pistons <input type="checkbox"/> Northern Michigan University <input type="checkbox"/> City of Kalamazoo <input type="checkbox"/> Crystal Mountain <input type="checkbox"/> Governmental Relations Ilitch Holdings <input type="checkbox"/> DTE Energy <input type="checkbox"/> Grand Rapids Community College <input type="checkbox"/> Huron River Venture Company <input type="checkbox"/> City of Flint	<input type="checkbox"/> Michigan Economic Development Corporation <input type="checkbox"/> Department of Labor and Economic Opportunity <input type="checkbox"/> Michigan State University Federal Credit Union <input type="checkbox"/> American Arab Chamber of Commerce <input type="checkbox"/> Council of Michigan Foundations <input type="checkbox"/> Michigan Regional Council of Carpenters <input type="checkbox"/> Short's Brewing Company <input type="checkbox"/> Whirlpool Corporation <input type="checkbox"/> Shaltz Automation <input type="checkbox"/> Kettering University
<input type="checkbox"/> ASG Renaissance <input type="checkbox"/> Detroit Pistons <input type="checkbox"/> Northern Michigan University <input type="checkbox"/> City of Kalamazoo <input type="checkbox"/> Crystal Mountain <input type="checkbox"/> Governmental Relations Ilitch Holdings <input type="checkbox"/> DTE Energy <input type="checkbox"/> Grand Rapids Community College <input type="checkbox"/> Huron River Venture Company <input type="checkbox"/> City of Flint	<input type="checkbox"/> Michigan Economic Development Corporation <input type="checkbox"/> Department of Labor and Economic Opportunity <input type="checkbox"/> Michigan State University Federal Credit Union <input type="checkbox"/> American Arab Chamber of Commerce <input type="checkbox"/> Council of Michigan Foundations <input type="checkbox"/> Michigan Regional Council of Carpenters <input type="checkbox"/> Short's Brewing Company <input type="checkbox"/> Whirlpool Corporation <input type="checkbox"/> Shaltz Automation <input type="checkbox"/> Kettering University		

The **UGLG** agrees to adhere to HUD, CDBG and MEDC rules, regulations and the Grant Administration Manual (GAM) policies, procedures and reporting requirements. In agreeing to this, the UGLG will ensure that all entities involved in completing the proposed project will also adhere to rules and regulations during grant administration.

AUTHORIZED UGLG OFFICIAL	
Name and Title	Mitch Foster, City Manager
Signature	
Date	9/30/2020

Supporting Documentation		
Exhibit I	Project Location Map	Attached <input checked="" type="checkbox"/>
Exhibit II	Preliminary Architectural/Engineering Drawings	Attached <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Exhibit III	Independent 3 rd Party Estimate	Attached <input checked="" type="checkbox"/>
Exhibit IV	Financial Commitment Letter(s)	Attached <input checked="" type="checkbox"/>
Exhibit V	Site Control – Deed or Lease Agreement	Attached <input checked="" type="checkbox"/>
Exhibit VI	Blight Letter or Area Blight Resolution (Sample Form 2-B)	Attached <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Exhibit VII	Lead-Based Paint Applicability and Compliance Worksheet (Form 5-S)	Attached <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Exhibit VIII	Asbestos Applicability and Compliance Worksheet (Form 5-V)	Attached <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Exhibit IX	Historic Property Proof of Eligibility	Attached <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Exhibit X	Appraisal for CDBG-funded Acquisitions; or Waiver Valuation (Form 6-D)	Attached <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Exhibit XI	Maintenance/Sustainability Plan	Attached <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Exhibit XII	Background Check Form (filled out for processing); A form for each building owner(s) and whoever is authorized to manage and sign for the grant	Attached <input checked="" type="checkbox"/>
Exhibit XIII	Limited Denial of Participation, HUD Funding Disqualifications and Voluntary Abstentions	Attached <input checked="" type="checkbox"/>
Exhibit XIV	System Award Management (SAM) Certification	Attached <input checked="" type="checkbox"/>
Job Creation Exhibit	Job Creation Summary Job Creation Assurance Machinery and Equipment (M&E) List, if applicable	Attached <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Rental Rehabilitation Exhibit	Rental Rehabilitation Workbook	Attached <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Façades Exhibit	Façade Budget Façade Building Owner and Activity Identification	Attached <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
<p>Please attach all supporting documents in the order they are requested. If submitting electronically, label each supporting document appropriately.</p> <p>This list is not all inclusive. Additional compliance documentation will be sought post-application.</p>		

