

RESOLUTION NO. 2023-04-027R

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN
ARPA SUBRECIPIENT AGREEMENT
(URBANA NEIGHBORHOOD CONNECTION CENTER)**

WHEREAS, the City of Urbana, classified as a metropolitan city with a population below 250,000, was awarded \$12.97 million in funds as part of the State and Local Fiscal Recovery Funds (SLFRF) under the American Rescue Plan Act (ARPA) in March 2021; and

WHEREAS, the City of Urbana entered into a Project and Fiscal Management Agreement with the Champaign County Regional Planning Commission (RPC) in order to solicit meaningful public input, draft a concept plan outlining desired outcomes, and monitor and report on uses of ARPA funds in a fiscally responsible, outcome-oriented manner; and

WHEREAS, the City of Urbana allocated \$2.5 million of ARPA SLFRF funds under the Standard Allowance provision of the US Treasury's *Final Rule* for the purposes of replacing lost public sector revenue to be spent on governmental services; and

WHEREAS, the City of Urbana has adopted the Concept Plan, which contains eight Funding Goals for the remaining ARPA funds; and

WHEREAS, the City of Urbana adopted the ARPA Concept Plan Project List on February 27, 2023, allocating \$9,949,343 in funds to 25 projects; and

WHEREAS, each subrecipient of ARPA funds is required to enter into a contract with the City of Urbana that details the project dates, funding distribution timeline, performance standards, and additional terms and conditions applicable to the individual project; and

WHEREAS, all subrecipients shall complete all reporting requirements set forth by ARPA regulations and the City of Urbana; and

WHEREAS, the project *Operation UNCC Boost* by Urbana Neighborhood Connections Center was allocated \$100,000 as part of the ARPA Concept Plan Project List.

NOW, THEREFORE, BE IT RESOLVED by the City Council, of the City of Urbana, Illinois, as follows:

Section 1. That an Agreement providing \$100,000 in ARPA SLFRF funds, for the purpose of *Operation UNCC Boost*, performed by Urbana Neighborhood Connections Center, in substantially the form of the copy of said Agreement attached hereto and hereby incorporated by reference, be and the same is hereby authorized and approved.

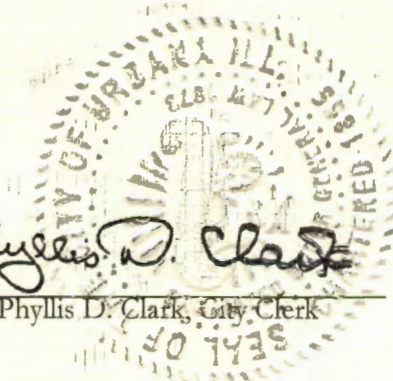
Section 2. That the Mayor of the City of Urbana, Illinois, be and the same is hereby authorized to execute and deliver said Agreement on behalf of the City of Urbana, Illinois.

PASSED BY THE CITY COUNCIL this 24th day of April, 2023.

AYES: Wu, Evans, Hursey, Kolisetty, Bishop, Wilken

NAYS: None

ABSTENTIONS: None



Phyllis D. Clark
Phyllis D. Clark, City Clerk

APPROVED BY THE MAYOR this 2nd day of May, 2023.

Aime Wolfe Mah
Mayor

**SUBRECIPIENT AGREEMENT BETWEEN
THE CITY OF URBANA AND URBANA NEIGHBORHOOD CONNECTIONS
CENTER
FOR OPERATION UNCC BOOST**

This Subrecipient Agreement (“Agreement”) is entered as of [DATE], by and between the Urbana Neighborhood Connections Center, with an address of 1401 E. Main Street, Urbana, IL 61802, and the City of Urbana, Illinois (“City”), with an address of 400 S. Vine Street, Urbana, IL 61801, collectively “the Parties.”

WHEREAS, the City is in receipt of funds pursuant to the American Rescue Plan Act of 2021, P.L. 117-2 (“ARPA Funds”); and

WHEREAS, the City is authorized by Section 603(c)(1)(A) of the Social Security Act and the United States Department of Treasury Interim and Final Rule 31 CFR Part 35 to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality; and

WHEREAS, Urbana Neighborhood Connections Center is a 501(c)3 Non-Profit Organization providing access to supervised academic, recreational, and social-emotional development services to area youth; and

WHEREAS, the Parties desire to enter into this Agreement to recognize the roles and responsibilities for each Party in improving facilities and equipment for Urbana Neighborhood Connections Center activities.

NOW, THEREFORE, the Parties agree as follows:

1. **Purpose and Scope.** The Parties intend for this Agreement to provide the foundation and structure for Operation UNCC Boost costs through the following understanding:
 - a. **Operation UNCC Boost:** Urbana Neighborhood Connections Center (UNCC) will use ARPA Funds to improve accessibility of public recreation space and youth programming by repairing or replacing vehicles used for youth transportation from the schools to the UNCC facility, in addition to replacing the fire sprinkler systems at the UNCC facility.
 - b. **Project Scope:** Urbana Neighborhood Connections Center shall perform the Scope of Services as defined in Attachment A.
 - c. **Funding:** The City will transfer ARPA Funds to Urbana Neighborhood Connections Center in an amount up to \$100,000 in support of this Scope of Services beginning in City fiscal year 2023, according to the projected budget in Attachment A. The transfer of funds shall be made in the form of quarterly reimbursements, unless otherwise noted. In order for funds to be released, Urbana Neighborhood Connections Center must submit a Risk Assessment Form as provided by the City alongside this signed contract. Each release of funds must be preceded by Urbana Neighborhood Connections Center’s submission of a quarterly Reporting Form, along with any required documentation, as provided by the City. The Risk Assessment Form and Reporting

Form shall be made available by the City to Urbana Neighborhood Connections Center in a fillable format.

2. Roles and Responsibilities of Urbana Neighborhood Connections Center.

- a. Urbana Neighborhood Connections Center agrees to cooperate with meetings conducted by Urbana City Council members and/or City staff, as requested, to review programs in progress.
- b. Urbana Neighborhood Connections Center shall adhere to the ARPA Funds fiscal, accounting, and audit procedures that conform to Generally Accepted Accounting Principles (GAAP) and the requirements of Federal Uniform Guidance (2 CFR Part 200).
- c. Urbana Neighborhood Connections Center shall be required to repay the City in the amount of ARPA Funds that are not spent in accordance with the regulations and requirements specified in Federal regulations and this Agreement.
- d. Urbana Neighborhood Connections Center shall submit reporting information to the City as required by the Department of Treasury, upon request of the City. Information will include, but is not limited to: quarterly updates on program details, program timeline and status, program impact, and expenditure information and status. Additional reporting that may be required as applicable to Operation UNCC Boost may also include: ARPA Funds spent and obligated (along with documentation of expenses), project status, number of youth served by UNCC programming, and Impacted or Disproportionately Impacted Populations (as defined by the Coronavirus State and Local Fiscal Recovery Funds Final Rule) served by the project. Reporting requirements will be specified by the City.
- e. Urbana Neighborhood Connections Center shall provide to the City, upon reasonable notice, access to and the right to examine such books and records of Urbana Neighborhood Connections Center and will make such reports to the City as the City may reasonably require so that the City may determine whether there has been compliance with this Agreement and the Federal regulations and requirements for the expenditure of ARPA Funds. All reports and records related to the project must be maintained for the required period of time, according to applicable Federal and State laws, rules, or regulations (typically 5 years). If any litigation, claim, negotiation, audit, monitoring, inspection, or other action has been started before the expiration of the required record retention period, records must be retained until completion of the action and resolution of all issues that arise from it, or until the end of the required period, whichever is later.
- f. No person shall be excluded from participation in programs the City is funding, be denied the benefits of such program, or be subjected to discrimination under any program or activity funded in whole or in part with the funds provided under this Agreement on the ground of race, ethnicity, color, national origin, sex, sexual orientation, gender identity or expression, religion, disability, or on any other ground upon which such discrimination is prohibited by law. Urbana Neighborhood Connections Center understands that Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government,

applies to the use of ARPA Funds.

- g. Urbana Neighborhood Connections Center shall comply with all applicable Federal, State or local statutes, ordinances, and regulations.
- h. Urbana Neighborhood Connections Center shall not use any of these ARPA Funds for lobbying purposes. ARPA Funds shall not be used to influence an officer or employee of any agency, including the City, in connection with any Federal, State, or local contract, grant, loan, or cooperative agreement. If it is determined by the City that any expenditure made with the ARPA Funds provided under this Agreement is prohibited by law, Urbana Neighborhood Connections Center shall reimburse the City any amount that is determined to have been spent in violation of the law.
- i. Urbana Neighborhood Connections Center shall enforce all applicable terms and requirements of this Agreement with any subgrantees or partners of this program and is liable for all subgrantee and partner activity related to this the expenditure of ARPA Funds and this Agreement.
- j. Urbana Neighborhood Connections Center shall establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

3. Operation UNCC Boost.

- a. Services: Urbana Neighborhood Connections Center shall undertake activities toward Operation UNCC Boost under the following requirements:
 - i. Urbana Neighborhood Connections Center shall undertake costs in accordance with the proposed budget and details provided in Attachment A.
 - ii. Operation UNCC Boost shall start on project start date provided in Attachment A.
 - iii. Operation UNCC Boost shall comply with all additional terms and conditions provided in Attachment A.
 - iv. Urbana Neighborhood Connections Center shall work towards and report on all *Key Objectives and Measurable Outcomes* provided in Attachment A.
- b. Governance: The Operation UNCC Boost activities shall be overseen by the Executive Director *and include the following responsibilities*:
 - i. Duly adopt or pass as an official act a resolution, motion, or similar action authorizing execution of this Agreement, including all understandings and assurances contained herein, and direct and designate the authorized representative of Urbana Neighborhood Connections Center to act in connection with this Agreement and to provide such additional information as may be required.
 - ii. Review reports and program adherence.
 - iii. Review significant changes in programs and discuss with the City prior to request for approval and implementation.

4. Roles and Responsibilities of the City.

- a. The City shall provide ARPA Funds to Urbana Neighborhood Connections Center in

the amount up to \$100,000, in the form of quarterly reimbursements, available beginning in 2023. Funds shall be made available in a reasonable period of time after required reports, forms, and receipts are submitted and reviewed by the City.

- b. The City shall provide oversight as described in this Agreement for the purpose of ensuring that ARPA Funds are spent in compliance with Federal law, and in compliance with the intended purpose and outcomes of the funds and project as set forth in this Agreement.
- c. The City is not responsible in any way for the operations of Urbana Neighborhood Connections Center.

5. Primary Contacts.

- a. The City has contracted with the Champaign County Regional Planning Commission (RPC), who shall supervise and monitor compliance with ARPA reports and regulations. The RPC shall also serve as the City’s primary contact with Urbana Neighborhood Connections Center unless the City directs otherwise in a writing.

Name: J.D. McClanahan

Title: Planner II, Champaign County Regional Planning Commission

Telephone: 217-328-3313, ext. 196

Email: jmclanahan@ccrpc.org

- b. The following individual shall serve as the Subrecipient’s primary contact with the City unless that individual directs otherwise in writing:

Name: Jeniece D. Mitchell

Title: Executive Director

Telephone: 217-954-1749

Email: jeniece@urbanaconnectionscenter.org

- 6. **Term.** This Agreement shall commence upon its execution between the Parties and shall remain in effect until December 31, 2026. Upon the expiration of this Agreement, or earlier termination as provided in Paragraph 8, Urbana Neighborhood Connections Center shall maintain all records and documents related to this Agreement for such period as may be required by ARPA rules and regulations and any other applicable Federal or State law (typically 5 years).

- 7. **Timeliness.** Time is essential to the performance of this project. Funds not spent during the anticipated period, as shown in Attachment A, due to a delay in the project, or component thereof, inclusive of unavoidable delays, may be subject to forfeiture.

Any and all discrepancies between anticipated timeline of expenditures and actual expenses shall be explained in submitted quarterly report materials. A variance of more than +/- 25 percent between estimated and actual eligible expenditures to date shall mandate an amended timeline, agreed upon by both the City and Urbana Neighborhood Connections Center. Beginning with the 2nd quarterly report in 2026, any variance greater than 5% shall mandate an amended timeline. The City shall not provide any reimbursement until the timeline is amended. Notwithstanding anything herein to the contrary, all expenditures and completion of the terms of this Agreement shall be on or before December 31, 2026, and such deadline

shall not be subject to amendment.

8. **Termination.** The Agreement may be terminated by either Party upon a 30-day notice in writing to the other Party. Upon termination, Urbana Neighborhood Connections Center shall provide to the City an accounting of the ARPA Funds and shall remit unspent ARPA Funds to the City. Additionally, if Urbana Neighborhood Connections Center does not spend the ARPA Funds in accordance with the Federal regulations and requirements concerning ARPA Funds, as well as the requirements specified in this Agreement, Urbana Neighborhood Connections Center shall be required to repay the City in the amount of ARPA Funds that were utilized incorrectly. The requirement to repay misused funds shall remain in effect for the entire original term, even after the early termination by either Party.
9. **Amendments.** This Agreement may be amended only by an agreement of the Parties executed in the same manner in which this Agreement is executed.
10. **Representations and Warranties.** Both Parties represent that they are fully authorized to enter into this Agreement. The performance and obligations of either Party will not violate or infringe upon the rights of any third-party or violate any other agreement between the Parties, individually, and any other person, organization, or business or any law or governmental regulation.
11. **Indemnity.** Urbana Neighborhood Connections Center agrees to indemnify and hold harmless the City, its respective affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from the negligence of or breach of this Agreement by Urbana Neighborhood Connections Center, its respective successors and assigns that occurs in connection with this Agreement. This includes, but is not limited to:
 - a. The loss of any monies paid to Urbana Neighborhood Connections Center.
 - b. Fraud, defalcation, or dishonesty on the part of any person representing, employed by, contracted, or subtracted by Urbana Neighborhood Connections Center.
 - c. Any act, omission, wrongdoing, misconduct, want of care or skill, negligence, or default on the part of Urbana Neighborhood Connections Center or any of its contractors, subcontractors, suppliers, and laborers etc. in the execution or performance of this Agreement.

This section remains in full force and effect even after termination of the Agreement by its natural termination or the early termination by either Party. In the event that any actions, suit, or proceeding is brought against the City upon any liability arising out of the Agreement, or any other matter indemnified against, the City at once shall give notice in writing thereof to Urbana Neighborhood Connections Center by registered or certified mail. Upon receipt of such notice, Urbana Neighborhood Connections Center, at its own expense, shall defend against such action and take all such steps as may be necessary or proper to prevent the obtaining of a judgment against the City.


12. **Limitation of Liability.** Under no circumstances shall either Party be liable to the other Party or any third party for any damages resulting from any part of this Agreement such as, but not limited to, loss of revenue or anticipated profit or lost business, costs of delay or failure of delivery that are not related to or the direct result of a Party's negligence or breach.
13. **Severability.** In the event any provision of this Agreement is deemed invalid or

unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions shall continue in full force and effect as valid and enforceable.

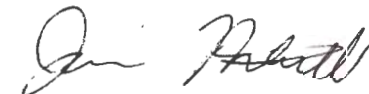
14. **Waiver.** The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or further exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.
15. **Conflicts.** In the event of an unresolvable dispute, both Parties agree to participate in a mediation process and to split equally any costs associated with such. Any outcomes of mediation shall be in writing and binding on the Parties.
16. **Assignment:** Urbana Neighborhood Connections Center shall not assign this Agreement, nor any part thereof, without the prior written approval of the City.
17. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. The Parties each represent that they have the authority to enter into this Agreement.
18. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire Agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so only by an agreement of the Parties executed in the same manner in which this Agreement is executed.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

THE CITY OF URBANA


Diane Wolfe Marlin, Mayor

Urbana Neighborhood Connections Center


Jeniece D. Mitchell, Executive Director


Dany
Deputy City Clerk


Laura J. Park
Attest

Attachment A Scope of Services

Section 1. Summary

Project Summary

Urbana Neighborhood Connections Center (UNCC) will use the requested ARPA funds to improve accessibility of public recreation space and youth programming by repairing its newest vehicles and replacing its oldest vehicle (which is currently inoperable) for youth transportation from the schools to its facility. UNCC will also purchase signage for two existing vehicles to match the official logo and wording on the existing vehicle. Additionally, UNCC will install new fire sprinkler system in their facility.

Key Objectives and Measurable Outcomes

- Ownership of two operational and branded mini-buses and a minivan
- Installation of appropriate fire sprinkler system
- Number of youth served

Project Start Date: 4/1/2023

Project Completion Date: 12/31/2026

ARPA Funding

\$100,000

Changes from submitted application, and project specific conditions, if any.

Urbana City Council has directed that ARPA funds solely be spent on vehicle and fire sprinkler costs, with no spending of extraneous funds on supplies for Mrs. Mitchell's Closet.

Recipient has requested that funds be provided in an alternate structure to quarterly reimbursements, with the following rationale –

Discretionary funds that are not allocated to one specific project or bill fluctuate throughout the year, dependent upon the organization's needs. In the past, UNCC had to use these funds to repair weather-destroyed windows, replace a/c units, and install software needed to keep the organization afloat. Operating a predominately youth-serving facility comes with unexpected expenses like broken items, worn furniture, etc. at inopportune times throughout the school year and summer. Currently, UNCC is in need of more partitions, folding chairs, and plexiglass for supper time. Once UNCC purchases those items and any other immediate facility necessities, they may or may not have the flexible income to spend quarterly, while waiting for reimbursement. An alternative funding structure may be helpful in meeting the goals of the project and adhering to the grant requirements simultaneously.

These funds may be provided as a quarterly advance. Contingent upon the recipient meeting the following criteria, these advance payments will be made according to the schedule outlined in the Project Budget and Anticipated Timeline table. Recipient must –

**Attachment A
Scope of Services**

- Demonstrate the capacity to provide the project being funded (including project staffing secured, quotes secured for goods and services, or other documentation as specified by the City of Urbana),
- Have submitted all relevant reporting information to date, and
- Demonstrate that it has spent no less than 75% of the ARPA funds it has received thus far.

Regarding the first bullet point above, upfront payments are contingent upon Urbana Neighborhood Connections Center obtaining and providing evidence of three quotes for the relevant equipment purchase or installation. If Urbana Neighborhood Connections Center is not selecting the lowest quote, it must provide a detailed reason for its selection. In addition, if the cost for the relevant equipment exceeds the ARPA allocation, Urbana Neighborhood Connections Center must demonstrate ability to pay the remaining costs before receiving the ARPA allocation.

Project Budget and Anticipated Timeline

Time Period	Project Expenses	ARPA Eligible Expenses	Quarterly Funding Amount	Funding Type (Upfront vs Reimbursement)	Cumulative Reimbursement
2023 Q2 (April, May, June)	Vehicle 1 Purchase & Signage	100% - Mini-Bus 1 Purchase & Signage	\$50,000	Upfront	\$50,000
2023 Q3	Vehicle 2 Signage	100% - Mini-Bus 2 Signage	\$5,000	Upfront	\$55,000
2023 Q4	Industrial Fire Sprinkler System Installation	100% (If the total cost of the project is exactly or under \$45,000). If the project cost exceeds 45K, UNCC will cover any remaining balance through unrestricted funds.	\$45,000	Upfront	\$100,000
2024 Q1					

**Attachment A
Scope of Services**

2024 Q2					
2024 Q3					
2024 Q4					
2025 Q1					
2025 Q2					
2025 Q3					
2025 Q4					
2026 Q1					
2026 Q2					
2026 Q3					
2026 Q4					

Section 2. Additional Project Information

1. Executive Summary, attached hereto
2. Submitted Application, attached hereto
3. City Council Presentation, 12/15/22 #38 [[Link](#)] and slides, attached hereto