



Illinois Department of Commerce & Economic Opportunity

Bruce Rauner, Governor

January 25, 2016

The Honorable Larry Russell
Mayor
City of Fulton
415 11th Avenue
Fulton, Illinois 61252-1727

Dear Larry Russell:

On behalf of Governor Bruce Rauner and the Illinois Department of Commerce and Economic Opportunity I am pleased to inform you that the City of Fulton's application for Community Development Block Grant - Public Infrastructure funding has been approved in the amount of \$406,575.

Please note that this award is contingent upon the following:

- Environmental Review Record has been submitted within 90 days of the date of this letter.
- Environmental Review Record has been approved by the Department.
- Clearance of any other Special Grant Conditions (see attached list) within 90 days of this letter.
- Execution of a grant agreement outlining the terms and conditions governing the grant award will be issued once the Environmental Review has been approved and the other Special Grant Conditions cleared.

With respect to cost eligibility, it is important to note that project costs may only be incurred in accordance with the following:

- *CDBG project delivery costs* may be incurred, but not drawn, as of the effective date of your grant agreement, and only after the Authorized Signatory has completed and filed on-site a "Certification of Exemption for HUD funded projects" covering only the amount of budgeted project delivery costs, and its' 58.6 Compliance Documentation Checklist.
- *Non-CDBG project costs* (leverage funds) and CDBG funded design engineering costs may be incurred after receipt of this grant award letter AND after the Environmental Review Record has been submitted to and approved by the Department.
- *CDBG funded project costs* may be incurred only after all environmental requirements AND all special grant conditions as listed on the attachment have been satisfied.

In accordance with program requirements, the Department of Commerce and Economic Opportunity considers a cost legally incurred or obligated when your community incurs a liability through execution of a contract when procuring goods and/or services or when your community performs an act that commits project funds to a specific approved expenditure.

We look forward to a successful working relationship with your community. Should you have any questions please do not hesitate to contact our Office of Community Development at 217/782-7500.

All the best,

James Schultz
Director