



## WILL COUNTY, ILLINOIS

JENNIFER BERTINO-TARRANT  
WILL COUNTY EXECUTIVE

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Will County Office Building  
302 N. Chicago Street  
Joliet, IL 60432

October 28<sup>th</sup>, 2022

Grant ID: [REDACTED]

SAM ID: [REDACTED]

Dear [REDACTED],

On behalf of Will County, I am pleased to confirm that your American Rescue Plan Act submission for the formula allocation totaling \$58,312.00 has been accepted.

The evaluation has concluded, and the following eligible activities may be reimbursed.

### Scope:

1. Parking Lot Paving; 5.6 Clean Water: Stormwater
2. HVAC Replace Old Furnace and A/C; 1.4 Prevention in Congregate Settings
3. Septic System Upgrade; 5.3 Clean Water: Decentralized Wastewater

The SAM registration is active and expires October 13<sup>th</sup>, 2023.

The identified allowable costs are based on the premise that Green Garden is responsible for the effective administration of Federal awards, application of sound management practices, and administration of Federal funds in a manner consistent with the program objectives and terms and conditions of the award.

Green Garden is administering a program on behalf of Will County and must maintain procedures for obtaining information evidencing a given beneficiary or contractor's eligibility, including a valid SAM.gov registration (except with respect to individuals or households for which a SAM.gov registration is not required).

Green Garden is responsible for ensuring that any procurement using SLFRF funds, or payments under procurement contracts using such funds, are consistent with the procurement standards set forth in the Uniform Guidance at 2 CFR 200.317 through 2 CFR 200.327.

As a subrecipient please be aware that:

- 1) The award is a subaward of Will County's SLFRF funds.
- 2) All compliance requirements for use of SLFRF funds are outlined in the Subrecipient Agreement.
- 3) All reporting requirements for expenditures of SLFRF funds are outlined in the Subrecipient Agreement.



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Will County and Green Garden will execute a Subrecipient Grant Agreement. This is a legal agreement which outlines the minimum terms and conditions according to the Final Rule issued by the U.S. Treasury Department for Coronavirus State and Local Fiscal Recovery Funds.

Prior to entering, please have the Subrecipient Grant Agreement reviewed by a legal representative. Once reviewed, please have the delegate authorized to execute contracts sign and return with an original signature. The Subrecipient Grant Agreement will be countersigned, and a copy will be sent to Green Garden to retain for your records.

Anser Advisory, the consulting firm, will remain available to provide technical assistance. If you have questions about the award minimum terms and conditions, please direct questions to [REDACTED].

We look forward to supporting your project execution.

Best,

[REDACTED]  
Jennifer Bertino-Tarrant, Will County Executive