

# Illinois Grant Accountability and Transparency Notice of State Award

09/12/25

Page 1 of 6

<b>STATE OF ILLINOIS GRANT INFORMATION</b>	
State Award Identification	Name of State Agency (Grantor): Environmental Protection Department/Organization Unit: Bureau of Air
State Award ID Number (SAIN)	1697-60926
State Program Description	The Illinois Environmental Protection Agency (Illinois EPA) has been designated as the lead agency to administer funds allocated to Illinois from the Volkswagen Environmental Mitigation Trust (Trust). The Trust was established by Appendix D of the VW Settlement (Settlement). Illinois' initial allocation of funds is \$108 million to be used to fund mobile source projects. The funds are to be used for projects that reduce emissions of nitrogen oxides in Illinois.
Announcement Type	Initial
Agency (Grantor) Contact Information	Name: Darwin Burkhart Phone: 217-524-5008 Email: epa.vwgrants@illinois.gov

<b>GRANTEE INFORMATION</b>	
Grantee / Subrecipient Information	Name: City of Aurora Address: 44 E. Downer Place, Aurora, IL 60505 Phone: 630-256-4557 Email: stephensr@aurora.il.us
Grantee Identification	GATA: 678586    UEI: PF9JKKM3EPB5    FEIN: 366005778
Period of Performance	Start Date: 10/1/2025    End Date: 4/30/2027

<b>FUNDING INFORMATION</b>			
FUND	CSFA	CFDA	AMOUNT
819		N/A	\$147,375.00
Match			\$49,125.00
<b>TOTAL</b>			<b>\$196,500.00</b>

*(M) Currently used by State of Illinois for "Match" or "Maintenance of Effort" (MOE) requirements on Federal Funding. Funding is subject to Federal Requirements and may not be used by Grantee for other match requirements on other awards.*

# Illinois Grant Accountability and Transparency

## Notice of State Award

09/12/25

Page 2 of 6

TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	<p>Rate: N/A</p> <p>Base: N/A</p> <p>Period: N/A</p>
Research & Development	No
Cost Sharing or Matching Requirements	Yes : Grantee is required to pay at least 25% (government) or at least 50% (non-government) of total eligible project costs. Award above is up to 75% (government) or up to 50% (non-government).
Uniform Term(s)	<p>CODE of FEDERAL REGULATIONS Title 2: Grants and Agreements PART 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200)</p> <p>Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1</p> <p>Illinois Administrative Code</p>
Grantor-Specific Term(s)	
Program-Specific Term(s)	<ul style="list-style-type: none"> <li>• Grantee shall replace an eligible existing Class 4-8 diesel truck or Class 8 port drayage truck licensed and used on public roadways with a new Class 4-8 all-electric truck or Class 8 all-electric port drayage truck licensed and used on public roadways in which both the existing diesel truck and new all-electric truck are of the same truck type and class.</li> <li>• Grantee must own the new all-electric truck.</li> <li>• Each diesel truck to be replaced should be the one described in the application and be engine model year 1992-2009.</li> <li>• The existing diesel truck to be replaced and the new all-electric truck have at least 80% of their annual operational hours in the Chicago area and be used to haul and deliver freight or cargo consistent with the same priority level area identified in the application.</li> <li>• The new all-electric truck must have an engine model year in which the project occurs (or later) or one engine model year prior.</li> <li>• Grantee must annually certify that each new all-electric truck had at least 80% of its annual operational hours in the Chicago area and operated consistent with the priority level area identified in the application each year for a minimum of five years from the in-service date.</li> <li>• Grantee must certify that it will maintain adequate charging infrastructure for each all-electric truck.</li> <li>• Scrappage: All vehicle replacement projects require the replaced engine and vehicle to be scrapped within 90 days of the new engine/vehicle being placed into service. "Scrapped" is defined in the Trust Agreement to mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block. It shall also include disabling the vehicle chassis by cutting the vehicle's frame rails completely in half. Evidence of appropriate disposal must be provided, including digital photos of the engine tag (showing serial number, engine family number, and engine model year), the destroyed engine block, and cut frame rails as applicable.</li> <li>• If program income, as that term is defined in 2 CFR 200.80 and 44 Ill. Adm. Code 7000.20, is generated by selling the scrapped engine and/or vehicle, the program income requirements at 2 CFR 200.307 apply. Grantee may use program income towards its mandatory cost share. Grantee must report program income to Grantor.</li> <li>• The Driving a Cleaner Illinois Program is a reimbursement program. Grantee is required to pay for all project work and seek reimbursement from the Illinois EPA upon completion. Grantee must provide all required documentation. Upon project completion and receipt of all required documentation, the Illinois EPA will request the Volkswagen Trustee to reimburse Grantee directly.</li> <li>• Grantee may not use Trust funds to satisfy obligations that are mandated by law or regulation, by any court order or decree, or by other agreement of any kind.</li> <li>• Grantee may use other funding (federal, state or other) as part or all of its mandatory cost share, provided such other funding source allows for it.</li> <li>• Grantee is prohibited from combining funding from this program with other funding such that it receives more than 100% funding for any project.</li> <li>• Eligible Costs were established in the NOFO.</li> <li>• Grantee must submit quarterly reports and a final report as required by the Grantor.</li> <li>• Grantee must complete a Fiscal and Administrative Risk Assessment for each State fiscal year that its grant agreement is in effect.</li> <li>• This project is subject to approval by the Volkswagen Trustee.</li> </ul>

09/12/25

**Illinois Grant Accountability and Transparency  
Notice of State Award**

Page 3 of 6

**SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE**

**The nature of the additional requirements**

**GATA Conditions:**

None

**Agency Adjustments / Explanation:**

None

**The reason why the additional requirements are being imposed**

**GATA Conditions:**

None

**Agency Adjustments / Explanation:**

None

**The nature of the action needed to remove the additional requirement, if applicable**

**GATA Conditions:**

None

**Agency Adjustments / Explanation:**

None

**The time allowed for completing the actions, if applicable**

**GATA Conditions:**

None

**Agency Adjustments / Explanation:**

None

**The method for requesting reconsideration of the additional requirements imposed**

**GATA Conditions:**

None

**Agency Explanation:**

None

09/12/25

**Illinois Grant Accountability and Transparency  
Notice of State Award**

Page 4 of 6

**SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - MERIT-BASED REVIEW**

**The nature of the additional requirements**

**Agency Adjustments / Explanation:**

None

**The reason why the additional requirements are being imposed**

**Agency Adjustments / Explanation:**

None

**The nature of the action needed to remove the additional requirement, if applicable**

**Agency Adjustments / Explanation:**

None

**The time allowed for completing the actions, if applicable**

**Agency Adjustments / Explanation:**

None

**The method for requesting reconsideration of the additional requirements imposed**

**Agency Explanation:**

None

09/12/25

**Illinois Grant Accountability and Transparency  
Notice of State Award**

Page 5 of 6

**SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC**

**The nature of the additional requirements**

**Agency Adjustments / Explanation:**

None

**The reason why the additional requirements are being imposed**

**Agency Adjustments / Explanation:**

None

**The nature of the action needed to remove the additional requirement, if applicable**

**Agency Adjustments / Explanation:**

None

**The time allowed for completing the actions, if applicable**

**Agency Adjustments / Explanation:**

None

**The method for requesting reconsideration of the additional requirements imposed**

**Agency Explanation:**

None

**SIGNATURE PAGE**

**Circle one:** Accept NOSA / Reject NOSA

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Institution / Organization

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Signature

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Name of Official

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Title (Chief Financial Officer or equivalent)

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Date of Execution