

**Related Project Costs**

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project  Yes  No

Purchase Price: \$ \_\_\_\_\_

Fair Market Value: \$ \_\_\_\_\_

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The project involves the establishment of a new facility or a new category of service  
 Yes  No

If yes, provide the dollar amount of all non-capitalized operating start-up costs (including operating deficits) through the first full fiscal year when the project achieves or exceeds the target utilization specified in Part 1100.

Estimated start-up costs and operating deficit cost is \$ \_\_\_\_\_.

**Project Status and Completion Schedules**

Indicate the stage of the project's architectural drawings:

None or not applicable  Preliminary

Schematics  Final Working

Anticipated project completion date (refer to Part 1130.140): May 21, 2010 (assuming Board Approval on or before April 21, 2010 – otherwise 30 days after Board approval)

Indicate the following with respect to project expenditures or to obligation (refer to Part 1130.140):

Purchase orders, leases or contracts pertaining to the project have been executed.

Project obligation is contingent upon permit issuance. Provide a copy of the contingent "certification of obligation" document, highlighting any language related to CON contingencies.

X  Project obligation will occur after permit issuance.

**State Agency Submittals**

Are the following submittals up to date as applicable:

Cancer Registry

APORS

X  All formal document requests such as IDPH Questionnaires and Annual Bed Reports been submitted

All reports regarding outstanding permits

**RECEIVED**

JAN 07 2010

**HEALTH FACILITIES & SERVICES REVIEW BOARD**

8 Revised

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# Fax

To: George Roate From: Jarice Samberg  
Fax: 217-785-4111 Pages: 2  
Phone: 618-474-6104 Date: 1/7/10  
Re: Project 09-075 CC:  
Revised p.8  
 Urgent  For Review  Please Comment  Please Reply  Please Recycle

• Comments:

To follow is our revised page 8.  
I will email & fax you the 2  
certificates of Good Standing once I  
receive them. Thanks for all of your help!

Also, I will work with our Jarice Samberg  
cancer center to get Jan the  
data ASAP.

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