

GPN Number: 054-23		٦	ate of Notification:	07/20/2023
(Completed by Finance Department)			ate of Notification.	(MM/DD/YYYY
Parent Committee Agenda Date:				
(Completed by Finance Department	(MM/DD/YYYY)			(MM/DD/YYY)
Name of Grant:	FY 2024 Polling	Place Accessi	bility Federal G	rant
Name of Grantor:	Illinois State Board of Elections			
Originating Entity:	U.S. Election Assistance Commission  (Name the entity from which the funding originates, if Grantor is a pass-thru entity)			
County Department:	County Clerk-Election Division			
Department Contact:	Jean Kaczmarek, County Clerk (630) 407-5572  (Name, Title, and Extension)			
Parent Committee:	Finance			
Grant Amount Requested:	\$ 654,660.55			
Type of Grant:	Formula  (Competitive, Continuation, Formula, Project, Direct Payment, Other – Please Specify)			
		Mula, Project, Direc	t rayment, Other – P	ісазе эреспу)
Is this a new non-recurring Grant			Debugh -	Corporata
Source of Grant:	Federal	State	Private	Corporate
If Federal, provide CFDA:	If State, prov	ide CSFA:		

Page 1 of 5

1.	Justify the department's need for this grant.  The county will utilize the grant funds to convert existing gravel the DuPage County Fairgrounds. The funding will cover enginee related to the project.		
2.	Based on the County's Strategic Plan, which strategic imperative(s) cobrief explanation.  To ensure that people with disabilites have a full and equal opposition.		
3.	What is the period covered by the grant?	07/01/2023 (MM/DD/YYYY)	to: 06/30/2024
	3.1. If period is unknown, estimate the year the project or project phase	ase will begin and an	ticipated duration:
4.	3.1.1 and (Duration)  Will the County provide "seed" or startup funding to initiate grant pro	oject? (Yes or No)	No_
	4.1. If yes, please identify the Company-Accounting Unit used for the	funding	·
5.	If grant is awarded, how is funding received? (select one):		
	5.1. Prior to expenditure of costs (lump-sum reimbursement upfront)		
	5.2. After expenditure of costs (reimbursement-based)	V	

6.	6. Does the grant allow for Personnel Costs? (Yes or No)		No
	6.1. If yes, what are the total projected salary and fringe benefit costs of particle that the entire term of the grant? Compute County-provided benefits at 4		rant for
	6.1.1. Total salary Percentage co	overed by grant	
	6.1.2. Total fringe benefits Percentage co	overed by grant	
	6.1.3. Are any of the County-provided fringe benefits disallowed? (Yes	or No):	
	6.1.3.1. If yes, which ones are disallowed?		
	6.1.3.2. If the grant does not cover 100% of the personnel cost will the deficit be paid?	s, from what Company-Account	ing Unit
	6.2. Will receipt of this grant require the hiring of additional staff? (Yes or	No):	
	6.2.1. If yes, how many new positions will be created?		
	6.2.1.1. Full-time Part-time Tempo	orary	
	6.2.1.2. Will the headcount of the new position(s) be placed in		es or No)
	6.2.1.2.1. If no, in what Company-Accounting Unit will th	·	es or ivo)



	6.3. Does the gran	nt award require the positions to be retained beyond the grant term? (Yes or No)	No
	6.3.1. If yes, please answer the following:		
	6.3.1.1.	How many years beyond the grant term?	
	6.3.1.2.	What Company-Accounting Unit(s) will be used?	
	6.3.1.3.	Total annual salary	
	6.3.1.4.	Total annual fringe benefits	
7.	Does the grant allo	w for direct administrative costs? (Yes or No)	No
	7.1. If yes, please a	answer the following:	
	7.1.1. Total est	imated direct administrative costs for project	
	7.1.2. Percenta	ge of direct administrative costs covered by grant	
	7.1.3. What per	rcentage of the grant total is the portion covered by the grant	
8.	What percentage o	f the grant funding is non-personnel cost / non-direct administrative cost?	100%
9.	Are matching funds	required? (Yes or No):	No
	9.1. If yes, please a	nswer the following:	
	9.1.1. What per	centage of match funding is required by granting entity?	-
	9.1.2. What is the	ne dollar amount of the County's match?	

9.1.3.	What Company-Accounting Unit(s) will provide the matching requirement?	
10. What amo	ount of funding is already allocated for the project?	\$0.00
10.1.	If allocated, in what Company-Accounting Unit are the funds located?	
10.2.	Will the project proceed if the funding opportunity is not awarded? (Yes or No	):
11. What is th	e total project cost (Grant Award + Match + Other Allocated Funding)?	\$654,660.55