GPN Number: 036-24			Date of Notification:	08/28/202
(Completed by Finance Department	t)			(MM/DD/YYYY
Parent Committee Agenda Date (Completed by Finance Department				09/30/202 (MM/DD/YYYY
Name of Grant:	of Grant: Illinois Transportation Enhancement Program (ITEP)			am (ITEP)
Name of Grantor:	Illinois Department of Transportation			
Originating Entity: U.S. DOT - Federal Highway Administration (Name the entity from which the funding originates, if Grantor is a pass-thru entity)				
County Department:	Division of Transportation			
Department Contact: Melisa Ribikawskis, Sr Trans. Planner, Ext (Name, Title, and Extension)			t. 6897	
Parent Committee:	Transportation			
Grant Amount Requested:	\$ 3,000,000.00			
Type of Grant:	Competitive Project (Competitive, Continuation, Formula, Project, Direct Payment, Other – Please Specify)			
ls this a new non-recurring Gran	<u>_</u>	_	ect Payment, Other – Pi	ease Specity)
Source of Grant:	√ Fe	deral State	☐ Private ☐	Corporate
		e, provide CSFA: 494-		_ •

1.	Justify the department's need for this grant. Stearns Road multi-use path between DuPage/Kane County Line and Sayer Road. engineering and construction cost.	Funds would (cover
2.	Based on the County's Strategic Plan, which strategic imperative(s) correlate with funding brief explanation. Safe Community: By creating a continuous east-west non-motorized bicycle and per where none currently exists, improving citizen safety.		
3.	What is the period covered by the grant? (MM/DD/YYYY) 3.1. If period is unknown, estimate the year the project or project phase will begin and an		
	3.1.1. $\frac{08/24}{\text{(MM/YY)}}$ and $\frac{12/28}{\text{(Duration)}}$		Yes
4.	Will the County provide "seed" or startup funding to initiate grant project? (Yes or No)	-	
	4.1. If yes, please identify the Company-Accounting Unit used for the funding	Local	Gas
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)		

6.	Does the grant allo	ow for Personnel C	osts? (Yes or No)			No
	6.1. If yes, what are the total projected salary and fringe benefit costs of personnel charging time to the at the entire term of the grant? Compute County-provided benefits at 40%.				e grant for	
	6.1.1. Total salary			Percentage covered by grant		
	6.1.2. Total fri	nge benefits		Percentage covered by grant		
	6.1.3. Are any	of the County-prov	vided fringe benefits d	isallowed? (Yes or No):		
	6.1.3.1.	If yes, which one	s are disallowed?			
	6.1.3.2.	If the grant does will the deficit be		personnel costs, from what Co	ompany-Acco	unting Unit
	6.2. Will receipt o	f this grant require	the hiring of addition	al staff? (Yes or No):	No	
	6.2.1. If yes, h	ow many new posi	tions will be created?			
	6.2.1.1.	Full-time	Part-time	Temporary		
	6.2.1.2.	Will the headcou	ınt of the new position	(s) be placed in the grant acco	unting unit?	(Yes or No)
	6.2.1.2	2.1. If no, in v	what Company-Accour	nting Unit will the headcount(s	be placed?	(162 01 140)

	6.3. Does the gran	t award require the positions to be retained beyond the grant to	erm? (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	ow for direct administrative costs? (Yes or No)		No
	7.1. If yes, please	answer the following:		
	7.1.1. Total es	cimated direct administrative costs for project		
	7.1.2. Percenta	age of direct administrative costs covered by grant		
	7.1.3. What pe	ercentage of the grant total is the portion covered by the grant		
3.	What percentage	of the grant funding is non-personnel cost / non-direct administr	ative cost?	100%
Э.	Are matching fund	s required? (Yes or No):		Yes
	9.1. If yes, please	answer the following:		
	9.1.1. What pe	ercentage of match funding is required by granting entity?		20%
	\$750,000.0			
	9.1.2. What is	the dollar amount of the County's match?	<u> </u>	

9.1.3. What Company-Accounting Unit(s) will provide the matching	g requirement? Local Gas
10. What amount of funding is already allocated for the project?	\$200,000.00
10.1. If allocated, in what Company-Accounting Unit are the fund	ds located? local gas
10.2. Will the project proceed if the funding opportunity is not a	warded? (Yes or No):
11 What is the total project cost (Grant Award + Match + Other Allocated	\$3,750,000.00