

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

02/26/18

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**STATE OF ILLINOIS GRANT INFORMATION**

State Award Identification	Name of State Agency (Grantor): Department Of Transportation Department/Organziation Unit: BSPE
State Award ID Number (SAIN)	343-5727
State Program Description	A state may use these grant funds only for highway safety purposes. Encourage States to address national priorities for reducing highway deaths and injuries through occupant protection programs, state traffic safety information system improvements, impaired driving countermeasures, passage of effective laws to reduce distracted driving, implementation of motorcyclist safety programs, and the implementaiton of graduated driving licensing laws.
Announcment Type	Initial
Agency (Grantor) Contact Information	Name: Adam Gabany Phone: 217-785-1582 Email: Adam.Gabany@illinois.gov

**GRANTEE INFORMATION**

Grantee / Subrecipient Information	Name: County of Lake Address: 18 N County Street, Waukegan, IL 60085 Phone: Email:
Grantee Identification	GATA: 675514 DUNS: 074591652 FEIN: 366006600
Period of Performance	Start Date: 4/16/2018 End Date: 4/30/2018

**FUNDING INFORMATION**

FUND	CSFA	CFDA	AMOUNT
405e	494100343	20.616	\$8,636.40
TOTAL			\$8,636.40

*(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.*

**TERMS AND CONDITIONS**

Grantee Indirect Cost Rate Information	Rate: 0 Base: 0 Period: 0
Research & Development	No
Cost Sharing or Matching Requirements	No
Uniform Term(s)	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)  Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1  Illinois Administrative Code
Grantor-Specific Term(s)	
Program-Specific Term(s)	

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

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**The nature of the additional requirements****GATA Conditions:**

None

**Agency Adjustments / Explanation:**

None

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**The reason why the additional requirements are being imposed****GATA Conditions:**

None

**Agency Adjustments / Explanation:**

None

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

None

**Agency Adjustments / Explanation:**

None

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**The time allowed for completing the actions, if applicable****GATA Conditions:**

None

**Agency Adjustments / Explanation:**

None

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**The method for requesting reconsideration of the additional requirements imposed****GATA Conditions:**

None

**Agency Explanation:**

None

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

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**The nature of the additional requirements****Agency Adjustments / Explanation:**N/A

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**The reason why the additional requirements are being imposed****Agency Adjustments / Explanation:**N/A

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**The nature of the action needed to remove the additional requirement, if applicable****Agency Adjustments / Explanation:**N/A

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**The time allowed for completing the actions, if applicable****Agency Adjustments / Explanation:**N/A

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**The method for requesting reconsideration of the additional requirements imposed****Agency Explanation:**N/A

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**SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC**

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**The nature of the additional requirements****Agency Adjustments / Explanation:**

N/A

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**The reason why the additional requirements are being imposed****Agency Adjustments / Explanation:**

N/A

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**The nature of the action needed to remove the additional requirement, if applicable****Agency Adjustments / Explanation:**

N/A

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**The time allowed for completing the actions, if applicable****Agency Adjustments / Explanation:**

N/A

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**The method for requesting reconsideration of the additional requirements imposed****Agency Explanation:**

N/A

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**SIGNATURE PAGE**

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

Lake County Sheriff's Office

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Institution / Organization

  
Signature

Ryan Horne

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Name of Official

Deputy Director of Finance

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Title (Chief Financial Officer or equivalent)

February 27, 2018

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Date of Execution