# Resolution # 2 - 1

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

| WHEREAS, the Department of Circuit Clerk   | wishes to apply                                 |
|--|---|
| for and accept an a grant from Illinois Department   |   |
| for the IV-D child support reimbursement   | program in the amount of                        |
| approximately \$41,753.00; and   | -   |
| WHEREAS, this grant will allow Circuit Clerk   | to provide                                      |
| child support orders to be entered into the State Child S  |   |
| WHEREAS, as documented by the approval of Committee and the Finance Circuit Clerk  | ,   |
| IV-D child support   | grant and the committees recommend that the     |
| County Board approve the acceptant Illinois Department of Healthcare and Family Services   | <del></del>                                     |
| 11 day of June , 2024  IV-D child support  awarded to the County by Illinois Department of The County Administrator is authorized to sagreement for this grant.  ATTEST: | grant, which is detailed above, if the grant is |
|  | Chairman, Sangamon County Board                 |
| Approved by the Courts   | Committee June 6, 2024                          |
| Approved by the Finance Committee Jun  | Auy Mepparal, Chairman                          |
| 2660   | , Chairman                                      |
| MAY 2 1 2021   | , Chairman                                      |

Andy Goloman

## **SANGAMON COUNTY - GRANT APPROVAL FORM**

| Grant Program Title: IV-D (Healthca  |  | •  |                        |
|--|--|--|------------------------|
| This request is for: a new grant   |  | xisting grant  |                        |
| Grantor: Illinois Department of Hea<br>Brief description of the grant program  |  | ountv  |                        |
| A grant for reimbursement of \$21. (KIDS).   | 00 per Title IV-D child support                                    | order entered into the State's   | s Child Support System |
| Anticipated Grant Revenue Amount::   | \$41,753.00  | _  |                        |
| Are matching funds required?   | Yes 🗷 No   |  |                        |
| If yes, please state the amount and  | the source of matching funds:                                      |  |                        |
| If this grant is approved, will any new  If Yes, please indicate the number a  Are there any indirect costs or legal re requirements to continue specific pro  If Yes, please provide details. Include | equirements associated with this grams after grant periods, etc.): |  | on existing staff,     |
|  | Current FY   | Current FY + 1   | Current FY + 2         |
| Number of Employees  |  |  |                        |
| Personnel Costs (in dollars)   |  |  |                        |
| Fringe Benefit Cost  |  |  |                        |
| Other Costs (Equipment, etc)   |  |  |                        |
| Total Cost   |  |  |                        |
| Requested by:  | S. Orcal<br>(Department Head Signature)                            | A. a. direct design of the second | Date: 5-7-24           |

# Department Project/Grant Information

# Department: Circuit Clerk

| <u> </u> | <u> </u> | <del>- ,</del> | <br><del></del> |  |  |
|----------|----------|----------------|-----------------|--|--|
|          |          |                |                 | IV-D child support order reimbursement 2024-55-007-2 | Project/Grant Description  |
|          |          |                |                 | 1  | Grant ID   |
|          |          |                |                 | IHFS   | Grantor<br>Code (see<br>list)  |
|          |          |                |                 | Fed  | Grantor State, Code (see Local, (Y/N) list) Other) Type (Fed, Direct Grant Grant (Y/N) |
|          |          |                |                 | z  | Direct<br>Grant<br>(Y/N)   |
|          |          |                |                 | Yes  | Pass<br>thru   |
|          |          |                |                 | z  | Recoverable<br>Funds? (Y/N)  |
|          |          |                |                 |  | CFDA# (If  |
|          |          |                |                 | \$41,753.00  | Project /Grant<br>Amount   |
|          |          |                |                 | \$41,753.00 IV-D child support                       | Program Title  |
|          |          |                |                 | 7/1/2024   | Project /Grant Starting Date   |
|          |          |                |                 | 7/1/2024 6/30/2025                                   | Project<br>/Grant<br>Ending Date   |
|          |          |                |                 |  | Project SubProj Number (IS Code (IS will will will will) assign)                       |
|          |          |                |                 | 11 9   | SubProj<br>Grant<br>Code (IS<br>will   |

Project/Grant Contact Person & Phone Number:

Erin Tozer

217-535-3163

Grant ID – From the grant paperwork Project/Grant Description – description of project/grant

Grantor Code — see list on page 2, Original grantor Grant Type — F - Federal, S - State, L - Local, O - Other

Direct Grant  $\sim$  Y/N; Y = direct from grantor, no passthru, otherwise N

Pass Thru – see list on page 2, Agency that grant passed thru from original grantor Recoverable Funds - Y/N Usually N; Y if funds have to be returned under certain terms

CFDA# - required if Federal grant; a grant may have several CFDA's, if so use separate lines for each, each will have a different dollar amount. Amount – Grant amount