

Resolution # 17-1

WHEREAS, County policies and procedures require both the assigned oversight committee/ 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 Springfield-Sangamon County Regional Planning Commission, as the designated Metropolitan Planning Organization, wishes to apply for and accept a grant from the Illinois Department of Transportation for the PY 2022 Springfield Area Transportation Study (SATS) in the amount of approximately \$437,706.64; and

WHEREAS, the Springfield-Sangamon County Regional Planning Commission wishes to accept funds totaling the approximate amount of \$109,426.66 from the City of Springfield (\$39,393.60), Sangamon County (\$39,393.60), the Village of Chatham (\$8,754.13) and the Sangamon Mass Transit District (\$21,885.33) for the purposes of providing the 20% local match; and

WHEREAS, this grant will allow Springfield-Sangamon County Regional Planning Commission, in its role as the coordinator of the SATS, to provide ongoing regional and other transportation related planning activities in the Springfield Urbanized area, and conduct transit planning activities and develop plans and programs emphasizing the Sangamon Mass Transit District and Access Springfield; and

WHEREAS, as documented by the approval of this resolution, the Finance Committee has approved the Springfield-Sangamon County Regional Planning Commission's request to apply for the PY2022 Springfield Area Transportation Study grant and the committee recommends that the County Board approve the acceptance of this grant, if awarded by the Illinois Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 11th day of May 2021, approves the acceptance of the PY 2022 Springfield Area Transportation Study grant, which is detailed above. If the grant is awarded to the Springfield-Sangamon County Regional Planning Commission by the Illinois Department of Transportation, the Executive Director of the Springfield-Sangamon County Regional Planning Commission is authorized to sign the required grant documents to execute the agreements associated with this grant.

PY 2022 Springfield Area Transportation Study Grant

ATTEST:

County Clerk

Chairman, Sangamon County Board

Approved by the Finance Committee 4/27, 2021

FILED

APR 28 2021

Don H. King
Sangamon County Clerk

Approved (9-0), Chairman
Dem

SANGAMON COUNTY – GRANT APPROVAL FORM

17-2

Requesting Department: Regional Planning

Grant Program Title: Springfield Area Transportation Study (PY-2022)
(July 1, 2021 – June 30, 2022)

This request is for: a new grant renewal or extension of an existing grant

Grantor:	Illinois Department of Transportation	\$437,706.64
	City of Springfield	39,393.60
	Sangamon County	39,393.60
	Village of Chatham	8,754.13
	Sangamon Mass Transit District	<u>21,885.33</u>
	TOTAL	\$547,133.30

Brief description of the grant program and its benefits to Sangamon County: Maintain ongoing urbanized area transportation planning process required by federal / state government.

Anticipated Grant Revenue Amount: \$547,133.30

Are matching funds required? Yes No

If Yes, please state the amount and the source of matching funds: See attached.

If this grant is approved, will any new personnel be hired? Yes No If Yes, please indicate the number and cost of personnel:

Are there any indirect costs or legal requirements associated with this grant (i.e., increased workload on existing staff, requirements to continue specific programs after grant period, etc.):

	Current FY	Current FY + 1	Current FY + 2
Number of Employees			
Personnel Cost (in dollars)			
Fringe Benefit Cost			
Other Costs (Equipment, etc)			
Total Cost			

Requested by: Molly Bens
(Department Head Signature)

Date: April 20, 2021

RECEIVED
2660

APR 20 2021

Andy Goleman
SANGAMON COUNTY AUDITOR

PY-2022 TRANSPORTATION PLANNING PROGRAM

	FEDERAL FUNDS	LOCAL MATCH	GRANT TOTAL
Street & Highway : Ongoing regional transportation and related planning activities in the Springfield Urbanized Area	IDOT - PL funds (80%) \$350,165.31	City of Springfield - MFT funds (9%) \$39,393.60 Sangamon County - MFT funds (9%) \$39,393.60 Village of Chatham (2%) \$8,754.13	\$437,706.64
Transit : Ongoing Transit planning activities for the Springfield area, and development of plans and programs emphasizing the SMTD and Access Springfield.	IDOT - FTA Sec. 5305(d) funds (80%) 87,541.33	SMTD (20%) 21,885.33	\$109,426.66
Total	\$437,706.64	\$39,393.60 \$39,393.60 \$8,754.13	\$547,133.30

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MaryJane Niemann

From: Terry Viar
Sent: Friday, April 16, 2021 7:50 AM
To: Molly Berns; MaryJane Niemann
Subject: I have accepted this NOSA
Attachments: 1009-25302.pdf

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

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STATE OF ILLINOIS GRANT INFORMATION	
State Award Identification	Name of State Agency (Grantor): Department Of Transportation Department/Organziation Unit: OPP/Bureau of Planning
State Award ID Number (SAIN)	1009-25302
State Program Description	Metropolitan Planning funds are federal funds from FHWA and FTA available for Metropolitan Planning Organizations (MPO's) to carry out the metropolitan transportation planning process required by 23 U.S.C. 134, including development of metropolitan area transportation plans and transportation improvement programs. Please note: when other CSFA program funds are used as a match (typically 1437), they will be awarded/recorded under the specific CSFA program such as this one. Matching funding totals should be reduced from the matching program and added to the specific program.
Announcment Type	Initial
Agency (Grantor) Contact Information	Name: Tom Kelso Phone: 217-785-2996 Email: tom.kelso@illinois.gov

GRANTEE INFORMATION	
Grantee / Subrecipient Information	Name: Springfield-Sangamon County Regional Planning Commission Address: 200 South 9th Street, Room 212, Springfield, IL 62701 Phone: Email:
Grantee Identification	GATA: 676750 DUNS: 831081000 FEIN: 376002039
Period of Performance	Start Date: 7/1/2021 End Date: 12/31/2022

FUNDING INFORMATION			
FUND	CSFA	CFDA	AMOUNT
Federal (80%)	494-00-1009	20.205	\$437,706.64
Local (20%)	NA	NA	\$109,426.66
TOTAL			\$547,133.30

(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.

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TERMS AND CONDITIONS	
Grantee Indirect Cost Rate Information	Rate: 20.7 Base: Salary & Wages + Fringe Benefits Period: 07/01/2021 - 06/30/2022
Research & Development	No
Cost Sharing or Matching Requirements	Yes : 20% Local Match
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)	THE FOLLOW ARE GATA EXCEPTIONS AND ARE NOT REQUIRED FOR THIS PROGRAM: APPLICATION awards are formula driven. MERIT BASED REVIEW awards are formula driven. NOFO Since the awards are formula driven, there is an exception for the NOFO, however, the Department chooses to still complete one due to the need for certifications and assurances, and other pertinent information that needs to be communicated.

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - FISCAL AND ADMINISTRATIVE

The nature of the additional requirements

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

Requires more detailed reporting;

11 - Fraud, Waste and Abuse

Requires technical assistance including required training;

Agency Adjustments / Explanation:

None

The reason why the additional requirements are being imposed

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

Medium to high risk increases the likelihood that grant revenues and expenditures will be inaccurate that could result in misreporting, and an abusive environment.

11 - Fraud, Waste and Abuse

Medium to high risk increases the likelihood of fraud, waste and abuse occurring and not being identified in the normal course of employees duties, also decreases the likelihood of employees or clients not reporting fraud, waste and abuse.

Agency Adjustments / Explanation:

None

The nature of the action needed to remove the additional requirement, if applicable

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

Implementation of new or enhanced system, mitigating controls or a combination of both.

11 - Fraud, Waste and Abuse

Corrective action including implementing a fraud awareness program including information on how to report fraud, waste and abuse without fear of retaliation.

Agency Adjustments / Explanation:

None

The time allowed for completing the actions, if applicable

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

One year.

11 - Fraud, Waste and Abuse

One year after implementation of corrective action.

Agency Adjustments / Explanation:

None

The method for requesting reconsideration of the additional requirements imposed

GATA Conditions:

03 - Financial and Regulatory Reporting (2 CFR 200.327)

One year.

11 - Fraud, Waste and Abuse

One year after implementation of corrective action.

Agency Explanation:

None

SPECIFIC CONDITIONS ASSIGNED TO GRANTEE - PROGRAMMATIC
<p>The nature of the additional requirements Agency Adjustments / Explanation: None Identified.</p>
<p>The reason why the additional requirements are being imposed Agency Adjustments / Explanation: None Identified.</p>
<p>The nature of the action needed to remove the additional requirement, if applicable Agency Adjustments / Explanation: None Identified.</p>
<p>The time allowed for completing the actions, if applicable Agency Adjustments / Explanation: None Identified.</p>
<p>The method for requesting reconsideration of the additional requirements imposed Agency Explanation: None Identified.</p>

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SIGNATURE PAGE

Circle one: Accept NOSA / Reject NOSA

Institution / Organization

Signature

Name of Official

Title (Chief Financial Officer or equivalent)

Date of Execution