

**RECEIVED**  
2660

AUG 22 2019

Resolution # 10-1

Andy Goleman  
SANGAMON COUNTY AUDITOR

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

WHEREAS, Community Resources wishes to apply for and accept a grant from the Department of Commerce and Economic Opportunity (DCEO) for the Health and Human Services (HHS) LIHEAP Program in the total amount of \$2,769,324 from the original amount of \$622,344 from December 11, 2018, for the period of October 1, 2018 through June 30, 2020 additional information concerning this grant is attached; and,

WHEREAS, the Finance Committee has approved the request of Community Resources to apply for the grant from DCEO, and the Committee is now submitting this resolution to the Board for its approval for the County to accept this grant, if awarded.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 10<sup>th</sup> day of September, 2019, authorized the County Board Chairman to accept the grant detailed above, if awarded to the County, and to sign required grant documents to execute the grant agreement.

Grant application approved by the Sangamon County Board on

September 10th, 2019

\_\_\_\_\_, Chairman \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

**FILED**

AUG 29 2019

*Don / Khay*

# SANGAMON COUNTY - GRANT APPROVAL FORM

Requesting Department: Community Resources

Grant Program Title: LIHEAP HHS 19-224038

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

Grantor: DCEO

Brief description of the grant program and its benefits to Sangamon County:

Provide direct vendor payments reconnection assistance to utilities on behalf of income-eligible households.

Anticipated Grant Revenue Amount: \$2,769,324.00

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 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 periods, etc.):  Yes  No

If Yes, please provide details. Include attachment if needed:

	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:

*Shannon Joeris*  
(Department Head Signature)

Date:

8-22-19

**FILED**

AUG 29 2019

*Don Hayes*  
Sangamon County Clerk



**Illinois  
Department of Commerce  
& Economic Opportunity**

August 19, 2019

Mr. Brian McFadden  
County Administrator  
SANGAMON COUNTY  
STE C100  
2833 SOUTH GRAND AVE E  
Springfield, IL 62703-2175

Re: Grant No. 19-224038

Dear Mr. McFadden:

Enclosed is your fully executed copy of the modification/waiver to the above referenced grant agreement (the "Agreement"). Please retain this copy in your files for reference during the administration of the grant and for future audit and monitoring purposes.

Please be advised that the requested modification/waiver was approved based on information provided by your agency/organization. Pursuant to Section 3.7 of the pre-GATA Agreement, or Article XII of the post-GATA Agreement, as applicable, you are hereby reminded that: (i) during the time period specified in the Agreement, the Grantee is required to maintain books, records and supporting documents related to all disbursements of funds provided under the Agreement, including those which are the subject of the modification/waiver; and (ii) the Grantee's failure to maintain and provide such records during a subsequent monitoring or audit conducted in accordance with applicable provisions of the Agreement, shall establish a presumption in favor of the Department for the recovery of funds for which adequate documentation is not available.

Should you have any questions regarding the modification/waiver, please contact your DCEO Grant Manager.

Sincerely,

ERIN B. GUTHRIE  
Acting Director

cc: DCEO Grant Manager

[www.ildceo.net](http://www.ildceo.net)

500 East Monroe  
Springfield, Illinois 62701-1643  
217/782-7500 Tdd: 800/785-6055

100 West Randolph Street, Suite 3-400  
Chicago, Illinois 60601-3219  
312/814-7179 Tdd: 800/785-6055

2309 West Main, Suite 118  
Marion, Illinois 62959-1180  
618/997-4394 TDD: 800/785-6055



**Illinois  
Department of Commerce  
& Economic Opportunity**

JB Pritzker, Governor

**Grant Agreement Modification  
LIHEAP Energy Assistance HHS  
19-224038**

- 1. Grant Recipient: County of Sangamon
- 2. Grant Agreement: 19-224038
- 3. Modification Number: 002
- 4. Current Grant Period: 10/01/2018 to 06/30/2020
- 5. Funding Source: HHS - LIHEAP GRANTS
- 6. Purpose of Modification:

Budget  
Unilateral

Modification to increase budget based on additional available funding and exhibited need within the service area.

Except as modified herein, the basic Agreement remains unchanged, including all prior modifications as agreed to by the parties.

- 7. This modification has the following effect on the total amount of the grant:  
Increase of \$2,146,980.00 From \$622,344.00 To \$2,769,324.00
- 8. Signature:  
Grantee: County of Sangamon

Illinois Department of Commerce and Economic Opportunity

By: *Erin B. Gathrie*  
Erin B. Gathrie, Acting Director

By: *Christi DeGroot*  
Christi DeGroot  
Accounting Manager

8-15-19  
Date



**Illinois  
Department of Commerce  
& Economic Opportunity**

JB Pritzker, Governor

**Grant Agreement Modification  
LIHEAP Energy Assistance HHS  
19-224038**

Name of Applicant/Grantee: County of Sangamon  
 Application Grant Number: 19-224038  
 Modification Number: 002  
 Project Duration: Begin Date: 10/01/2018  
 End Date: 06/30/2020

**Summary of Project – By Budget/Cost Category**

Cost Cat.	Description	Current Approved Budget	Modification Amount	New Budget Amount
0101	PERSONNEL SALARIES AND WAGES	10,416.00	54,247.00	64,663.00
0102	FRINGE BENEFITS	2,083.00	15,189.00	17,272.00
0104	EQUIPMENT (NOT PC'S AND LAPTOP	0.00	2,355.00	2,355.00
0105	SUPPLIES (PC'S AND LAPTOPS)	5,013.00	12,606.00	17,619.00
0106	CONTRACTUAL AND SUBAWARDS	0.00	1,500.00	1,500.00
0109	OCCUPANCY RENT AND UTILITIES	11,074.00	18,921.00	29,995.00
0111	TELECOMMUNICATIONS	1,548.00	1,548.00	3,096.00
0114	MISCELLANEOUS	983.00	983.00	1,966.00
0201	DIRECT CLIENT BENEFITS	545,024.00	1,902,012.00	2,447,036.00
0202	ASSURANCE 16	8,862.00	8,800.00	17,662.00
0301	DIRECT ADMINISTRATIVE COSTS	37,341.00	128,819.00	166,160.00
	<b>Total Project Costs/Budget</b>	<b>\$622,344.00</b>	<b>\$2,146,980.00</b>	<b>\$2,769,324.00</b>

<b>DCEO Approval</b>		<b>STATE OF ILLINOIS</b>		<b>AGENCY: Commerce &amp; Economic Opportunity</b>	
<b>UNIFORM GRANT MODIFICATION BUDGET TEMPLATE</b>					
Organization Name: Sangamon County	CSFA Description: Low Income Home Energy Assistance-HHS				
Department of Community Resources	DUNS #25990412			Fiscal Year: 2019	
CSFA # 420-70-9090					
Grant Number: 19-224038					

**Final Budget Amount Approved** **Program Approval Signature** **Date** **Fiscal & Administrative Approval** **Date**

\$622,344.00

\$2,769,324.00

*Marc Mueller*

7.26.19

*Ken Allen*

7/26/19

**§200.308 Revision of Budget and program plans**

(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or \$1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.