



ILLINOIS
CRIMINAL JUSTICE
INFORMATION AUTHORITY

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Sent via e-mail

June 17, 2019

Jeff Ross
Assistant Director
Lake County Adult Probation Services
18 North County Street
Waukegan, IL 60085

Dear Mr. Ross:

I am writing to inform you that your program has been selected for funding under the Notice of Funding Opportunity #2115-1302 for the SFY21 Adult Redeploy Illinois program. At the June 12th Adult Redeploy Illinois Oversight Board Meeting, the Site Selection and Monitoring Committee recommended your agency receive up to \$290,801 from Adult Redeploy Illinois Grant Fund SFY21 to implement this program. The Adult Redeploy Illinois Oversight Board approved the Committee's recommendation. The grant agreement number will be provided to you soon.

The awarding of funds for this program is contingent upon SFY21 appropriation level, available funding, the completion of all outstanding requirements, and the execution of the grant agreement.

The documents in the table below are attached and must be completed and submitted to my attention via e-mail no later than June 24, 2020. Please pay close attention to the format in which the documents should be submitted, as submitting the documents in the correct format will help move the process forward.

In addition, your agency must continue to ensure compliance with the Grants Accountability and Transparency Act (GATA), through the completion of an Internal Controls Questionnaire (ICQ) for SFY21 (for more information, go to www.grants.illinois.gov). If you have not done so already, please complete the ICQ no later than June 24, 2020.

Also, all grantees are required to complete the indirect cost rate proposal process every state fiscal year. The State of Illinois Indirect Cost Rate Proposal System for SFY21 is open. All grantees must complete this process annually, regardless if the grantee is

submitting an actual indirect cost rate proposal, are selecting de minimis, have a federally negotiated rate, or are not planning on having any indirect cost rate. If you have not done so already, please log on to the CARS website and complete the SFY21 indirect cost rate as soon as possible.

Document	Format
Programmatic Risk Assessment Questionnaire	Microsoft Excel
Audit Info Sheet	Microsoft Word
Fiscal Information Sheet	Microsoft Word
Subcontractor Chart (if applicable) – use this chart if you will be using one or more subcontractors	Microsoft Excel
Subcontractor Documentation (if applicable, instructions, due date, and documents will be included in a separate e-mail)	Microsoft Word

If you have any questions concerning this designation, please feel free to email me at Stacey.Woods2@illinois.gov. I look forward to working with you on this program.

Sincerely,

Stacey Woods
Program Manager
Federal and State Grants Unit

Cc: Master File