

APPENDIX AT TO 2008 STATE AND COUNTY CONTRACT
FOR SOCIAL SERVICES AND COMMUNITY PROGRAMS

Appendix Title: IV-E Foster Parent Pre-service Training

This attachment to the CY 2008 "State and County Contract Covering Social Services and Community Programs" includes program, reporting and payment information January 1, 2008 through December 31, 2008. Funding will be awarded through a unilateral amendment process once the county has submitted an approved budget as described in DCFS Memo Series 2002-12, 2006-03 and/or updates. It is further understood and agreed by both parties that:

I. Additional Funds Provided

Funds are provided by the Department to the County as follows:

Based on the budget submitted by the County, the Department will pass through to the County the current federal participation percentage of the costs claimed. That amount will be contracted through a unilateral amendment process as stated above.

II. Purpose and Service Conditions on the Use of the Additional Funds

These additional funds may be used by the County only for the following purposes and under the following service conditions:

These funds may only be used for foster and adoptive training approved by the Department. The costs that can be claimed are outlined in DCFS Memo Series 2002-12 "Foster Parent Pre-Service Training and Federal Title IV-E Reimbursement." This memo also describes how agencies need to report pre-service training costs. These costs should now be reported on the DMT Form 600 Profile # 395 according to the schedule in the State and County Contract.

Failure to meet these purposes and conditions will result in the loss of these funds by the County and their repayment by the County to the Department.

III. Fiscal and Client Reporting on the Use of the Additional Funds

The County shall report 100% of their costs on the DMT 600 Profile # 395 according to the schedule in the State and County Contract. Expenditures reported on Profile #395 will be paid by the Department on Profile # 396 (Federal Payment) and will be limited to 40% of the total costs reported. The remaining 60% of reported expenses will be allocated to Profile #397 (Local Share). This is a non-reimbursable line used to show the agency's local share.

The additional County match must come from local or state funds and not from federal dollars.

Failure to report these funds and the clients served by them as specified above will result in the loss of these funds by the County and their repayment by the County to the Department.

IV. Payment Procedures

These funds shall be paid in accordance with the State and County Contract.