# WHEELING TOWNSHIP COMMUNITY MENTAL HEALTH BOARD 2026-27 (3/1/2026 - 2/28/2027) AGENCY APPLICATION FOR FUNDING

#### GENERAL INSTRUCTIONS

#### Completed applications must be returned to Wheeling Township CMHB by August 1, 2025

#### **General Application Requirements**

The following provides a brief description of the mandatory components of the application package. The application package must include and address each component. An incomplete application may be considered unqualified for consideration.

#### **Program Information**

Every question must be answered. <u>Be specific on government and non-government funding on page 1-list each funding source by name.</u> If you need additional space use a separate page and attach to application. Please put your program name at the top of each page in the upper right hand corner.

#### **Budget**

The budget should be completed using current year operating information. A budget narrative may be included if further explanation is needed on how fringe benefits were calculated, why particular items of supplies or equipment must be purchased, etc.

#### **Attachments**

Should include:

- 10 Copies of the Application for Funding signed and dated
- 10 Copies of the current budget (including itemized revenues by source)
- 10 Copies of the Agency certification (form provided)
- 10 Copies of the Organizational Chart
- 10 Copies of a most recent Balance Sheet
- 1 Copy of the Certificate of Insurance
- 1 Copy of the Articles of Incorporation
- 1 Copy of the Agency by-laws
- 1 Copy of the Agency audit (most recent)
- 1 Copy Form 990 and AG990IL

THIS APPLICATION MUST NOT BE ALTERED IN ANY WAY OR IT WILL BE REJECTED.

### WHEELING TOWNSHIP COMMUNITY MENTAL HEALTH BOARD

2026-27 (3/1/26 - 2/28/27) Application for Funding

"Our mission is to ensure that services related to mental illness, intellectual/developmental disability, and substance use disorder are available and known to the residents of Wheeling Township." www.wheelingtownship.com Name of Organization **Contact Person/Title Address** City, State, Zip Phone & Fax **Email** No. Years in Existence **Agency Fiscal Year** TO Requested Funding 2026-27 (3/1/26 - 2/28/27) SEPARATELY LIST BY ENTITY 3/1/25 - 2/28/26 Sources SEPARATELY LIST BY ENTITY 3/1/25 - 2/28/26 Sources of Non Governmental Funding of Governmental Funding \$ Please briefly describe the purpose of the program and of your request, using only the space provided: I/We hereby certify that all information contained in this application for funding is true and correct to the best of my/our knowledge and agree to comply with all requirements of the program if this agency is awarded and accepts funding. Name and Title of Representative Signature Date

IN-KIND FUNDING				
Wheeling Township			\$	
In-Kind Funding * Other In-Kind Funding			\$	
	*Agencies occupying space in the Wheeling Township Community Center should include rent in			
basement @ \$12.00 per square for				
Service Category  Identify the primary service ty	vne of the progr	am for which y	au are seeking funding	
	pe of the progr	am for which y	ou are seeking funding	
Mental Health				
Substance Use Disorder				
Intellectual / Developmental Disability				
Identify the primary service categories of the program for which you are seeking funding (select all that apply)				
Youth		Outreach		
Adult		Prevention		
Senior		Intervention		
Program Information				
Program Information				
Describe the program's unit of s	ervice by activit	t <b>y</b>		
Number of Program Clients Ser		2024-25 (	3/1/24 -2/28/25)	
Total number clients served for the E				
Total number Wheeling Township cl				
Total number direct service hours pro Wheeling Township clients	ovided to			

Total number of clients projected for the ENTIRE program	
Total number of Wheeling Township clients projected to be served	
Total number of direct service hours projected to be provided to Wheeling Township clients	
Provide estimated timeline for when specific active Some activities may be ongoing and should be so	
Provide days and hours services are available	
Explain any fees charged for this program, includ	ing use of sliding scale fees.
Please attach a fee schedule	
Please attach a fee schedule	9
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Please attach a fee schedule  Identify demand for this service from the community demand for the	
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2026-27 (3/1/26 - 2/28/27)

Number of Program Clients Projected to be Served

Describe how the agency will publicize Wheeling Township CMHB funding		
Discuss efforts to collaborate with other northwest suburban agencies providing similar		
services, eliminating duplication of effort		
Describe sustainability efforts of funding for this program		
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Please list all outside consultants including professional fundraiser, include their objective and total fees and expenses paid. If you used a professional fundraiser, include total amount raised by the fundraiser.		
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Objectives
State client based outcome objectives (Tell what the client will get out of these services, e.g., client will get and keep a job for at least 6 months):
Identify strategy to achieve objectives (e.g., client will attend job skill workshop and be appropriately placed in employment):
Identify method of measuring outcome objectives (e.g., caseworker and client report):
Provide outcome objective results for previous year:
Provide any changes that are being made in the program as a result of the previous outcomes:

Identify major staff positions responsible for this program & the number of employees directly responsible for clients & ratio of staff to clients			
Position	Qualifications (include applicable degree) and Staff:Client ratio		
Describe recent implementation of cost re	eduction measures		
Other pertinent information			

### Budget

A. Salaries-List each position by title (top 3 positions only)			
Position/Title	Salary (Include bonuses, deferred comp, and all other allowances) Please attach Organizational Chart	Fringe Benefits	

B. Occupancy-Include only: Facility, rent, usage charges, utility charges, building and grounds services, supplies and property insurance		
Item	2025-26 (3/1/25 - 2/28/26) Cost	
	\$	
	\$	
	\$	
	\$	

C. Program-direct client contact employees/consultants, supported/transitional living programs-include rent, client transportation, utilities for facility		
Item	2025-26 (3/1/25 - 2/28/26) Cost	
	\$	
	\$	
	\$	

D. Percent (%) All administration costs	
are to total budget-include only non-client	
contact expenses	

## **AGENCY CERTIFICATION**

Please mark "YES" or "NO" as appropriate next to each statement and initial each. Your initials certify the accuracy of each statement. Supporting documents may be requested at a future date and must be supplied upon request.

Initial	YES	NO		
			Agency maintains a personnel pol Agency has Audited Financial by in Agency has a non-discrimination pagency has a sexual harassment pagency has a grievance procedure Agency has an ethics policy Agency has a whistle blower policy Agency has a conflict of interest pagency has an effective fiscal mara Agency maintains liability insurant fagency maintains liability insurant fagency maintains fidelity bond con accounts fagency maintains fidelity bond con accounts fagency maintains fidelity bond con accounts fagency has by laws in place Date accepted fagency has established policies for procedures	ndependent CPA policy policy policy policy nagement system in place ce coverage required payroll taxes verage for employees handling agency re be
Print n	ame of	person	initialing above	Signature of person initialing above
				 Signature date