

FORM CGFA-191

FEDERAL AID INFORMATION (SURVEY) FY 22

1. Agency: (Division(s) Receiving/Administering Funds) 2. Program Title:	3. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER (CFDA #) <p align="center">-</p>	(CGFA INTERNAL USE ONLY)												
4. Federal Granting Agency:	5. Agency Division and Number <p align="center">-</p>													
6. Type of Program: Formula Grant Project Grant Contract Other (Specify): _____	7. Type of Payment Mechanism: "Draw Down" as required Regular Installment Reimbursement-portion of expenditures Lump sum in advance Other (Specify): _____													
8. Federal funds are deposited in the following State Treasury Fund(s) (*) Treasury Fund No. _____ Treasury Fund Name _____ Treasury Fund No. _____ Treasury Fund Name _____														
9. Were funds Appropriated by the General Assembly? FY 2021 Yes No FY 2022 Yes No	10. Under what authority does your Agency receive and expend these funds? ILCS: Chapter _____ Section _____													
11. Matching Requirements: State Match Required? Yes No State Match Required to be: Cash In Kind If Yes, specify: <table border="1" style="float: right; margin-left: 20px;"> <tr> <td></td> <td align="center">FY 2021%</td> <td align="center">FY 2022 %</td> </tr> <tr> <td>Federal %</td> <td></td> <td></td> </tr> <tr> <td>State %</td> <td></td> <td></td> </tr> <tr> <td>Local %</td> <td></td> <td></td> </tr> </table> Source of State Match: Treasury Fund No. _____ Treasury Fund Name _____ If no Local Match is indicated, does the program allow use of Local funds in lieu of State Match? Yes No				FY 2021%	FY 2022 %	Federal %			State %			Local %		
	FY 2021%	FY 2022 %												
Federal %														
State %														
Local %														
12. Indirect Costs: Is your agency operating under a federally approved indirect costs reimbursement plan? Yes No If Yes, will the reimbursement amount be set by: an indirect cost rate? a cost allocation plan? a negotiated lump sum for overhead costs? Estimated indirect costs to be recovered from the federal government: FY 2021 \$ _____ FY 2022 \$ _____														
13. Source of Funds: Direct from the federal government (Appendix B*) Indirect: through an intermediary (Appendix C*) (Specify Agency): _____														
14. What would be the total cost to the State if federal funds available under this program were discontinued and the State assumed full financial responsibility? FY 2021 \$ _____ FY 2022 \$ _____														
15. Are some of these funds subgranted to other state agencies? Yes No If YES, list probable state agency and amounts: <table border="1" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th align="center">Agency</th> <th align="center">Amount</th> </tr> </thead> <tbody> <tr> <td>1. _____</td> <td>\$ _____</td> </tr> <tr> <td>2. _____</td> <td>\$ _____</td> </tr> <tr> <td>3. _____</td> <td>\$ _____</td> </tr> <tr> <td>4. _____</td> <td>\$ _____</td> </tr> </tbody> </table>	Agency	Amount	1. _____	\$ _____	2. _____	\$ _____	3. _____	\$ _____	4. _____	\$ _____	17. Planning and Reporting Requirements: Does the granting agency require planning document? Yes No Does the granting agency require other reports? Yes No If YES, complete items below: A. Evaluation Report Annual Quarterly Monthly Other B. Financial Report Annual Quarterly Monthly Other C. Performance Report Annual Quarterly Monthly Other D. Other (please specify) _____			
Agency	Amount													
1. _____	\$ _____													
2. _____	\$ _____													
3. _____	\$ _____													
4. _____	\$ _____													
16. Are some of these funds subgranted to local governments? Yes No														

PROGRAM FISCAL INFORMATION		<small>(IN THOUSANDS OF DOLLARS)</small>	
	FY 2021 <small>(Actual)</small>	FY 2022 <small>(Estimated)</small>	
18. Formula Allocation:			
Amount of funds legally available from allocation. (Enter NA if not a formula grant.)			
19. Available Awards: (*)			
A. Amount of federal funds awarded (*)			
B. Amount of federal funds carried over from previous years.			
C. TOTAL federal funds available for expenditure (A+B).			
D. Amount of STATE funds awarded.			
E. Amount of LOCAL funds awarded.			
F. Amount of OTHER funds awarded.			
G. TOTAL funds available for expenditure (C+D+E+F).			

PROGRAM INFORMATION (*)
 Please provide information on the State programs and services provided with these funds. For example, the Preventive Health Services Block Grant supports programs for hypertension, rape crisis centers, and grants to local health agencies. The area served might be "statewide" or a particular target area such as "city" or "county." Also provide an estimate of the number of persons/clients served by each program.

20. State Program Name (*) additional data can be submitted on a separate page if needed	# of Persons Served (*)	Area Served (*)
1. _____		
2. _____		

21. Survey completed by: Single Point of Contact for your agency Yes No

Name/Title: _____

Agency: _____

Address: _____

Phone/E-mail Address: _____