Detailed Report July 1, 2024 - September 30, 2024



Commission on Government Forecasting and Accountability

#### FEDERAL FUNDS - QUARTERLY REPORT

July 1, 2024 - September 30, 2024

This report is compiled from data obtained from state agencies through the Commission on Government Forecasting and Accountability's (CGFA) Federal Aid Tracking System, which was established under the authority of P.A. 80-1029 and P.A. 93-632. Information regarding all applications for (and all awards of) federal funds to Illinois state agencies are recorded in a computer database. CGFA assigns a State Application Identifier (SAI) number to each application submitted by agencies. Status of each application is tracked by CGFA staff in the amount applied for, the amount awarded, amendments, date changes, and any changes to the application or award amounts.

The data shown reflect information that was received by the CGFA for a particular quarter, and may not reflect the actual dates of the requests and/or awarded date. All funds requested with no funds awarded means that the funds awarded will come in later.

Additional information about the federal programs listed in this report can be found in "Federal Funds to State Agencies", an annual report prepared for the Illinois General Assembly by the Commission on Government Forecasting and Accountability. This report is available on the CGFA Research Unit Website: http://www.ilga.gov/commission/lru/lru\_home.html.

Questions concerning this report can be directed to Kristen Sigler, Federal Aid Coordinator at (217) 785-0354, KristenS@ilga.gov.

CFDA: This column shows the identifying number assigned to the federal program by the U.S. Office of Management and Budget in the "Catalog of Federal Domestic Assistance".
State Match Percent: This amount represents the percentage of total project costs to be expended from state funds.
State Match Appropriated: This column indicates whether the federal funds for this program/project have been appropriated by the General Assembly in the past or, if a new application, whether the agency intends to have the funds appropriated.
Subgrant: This column indicates whether the federal funds are or will be subgranted (passed through) from the recipient agency to any other state agencies.
Trust Fund: This column indicates the number of where the recipient agency federal funds are deposited in the following State Treasury Fund.

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CFDA	SAI	Treasury Trust Fund	Project Description	Funds Requested	Funds Awarded	State Match	State Match	Sub Grant
	DEPARTMEN		• •			Percent	Appropriated	
93052		61800	NATIONAL FAMILY CAREGIVER FY 23	\$7,011,250	\$7,011,250	5%	Yes	Yes
93053	24072591	61800	NUTRITION SERVICES INCENTIVE PROG FY 23	\$7,328,019	\$7,328,019	0%	Yes	No
93071	24072592	61800	MIPPA-PRIORITY 2/AAA FY 23	\$465,698	\$465,698	0%	Yes	Yes
93071	24072594	61800	MIPPA-PRIORITY 1 SHIP FY 23	\$512,144	\$512,144	0%	Yes	Yes
93324	24072595	39600	SHIP/NEW BASE GRANT FY 23	\$1,608,145	\$1,608,145	0%	Yes	Yes
93634	24072596	61800	DEMO OMBUDS/MEDICARE/MEDICAID/SHIP FY 23	\$915,139	\$915,139	0%	Yes	Yes
93747	24072598	39600	AMERICAN RESCUE PLAN/APC6 FY 23	\$5,874,504	\$5,874,504	0%	Yes	Yes
93071	24072599	61800	MIPPA-PRIORITY 3 ADRC FY 23	\$165,535	\$165,535	0%	Yes	Yes
10555	24072690	61800	NATIONAL SCHOOL LUNCH FY 23	\$2,661,522	\$2,661,522	0%	Yes	Yes
10558	24072691	61800	CACFP CASH IN LIEU FY 23	\$127,740	\$127,740	0%	Yes	Yes
10560	24072692	61800	CHILD NUTRITION FY 23	\$146,988	\$146,988	0%	Yes	Yes
17235	24072693	61800	SENIOR COM/SERV EMPLOY/PROG FY 23	\$3,104,179	\$3,104,179	10%	Yes	Yes
93041	24072694	61800	ELDER ABUSE/NEGLECT/EXPLOITATION FY 23	\$196,705	\$196,705	0%	Yes	No
93042	24072695	61800	OMBUDSMAN SERV/OLDER PEOPLE FY 23	\$792,081	\$792,081	0%	Yes	No
93043	24072696	61800	DISEASE PREV/HEALTH SERVICES FY 23	\$949,166	\$949,166	5%	Yes	Yes
93044	24072697	61800	SUPPORT SERVICES/SENIOR CENTERS FY 23	\$18,181,259	\$18,181,259	25%	Yes	Yes
93045	24072698	61800	NUTRITION SERVICES TITLE III PART C FY 23	\$29,408,358	\$29,408,358	25%	Yes	Yes
93048	24072699	61800	SPECIAL PROG/TITLE IV/TITLE II/DISCRET FY 23	\$115,789	\$115,789	0%	Yes	Yes
			40200 - Total Funds Requested: Total Funds Awarded:	\$79,564,221 \$79,564,221				
			E VISITATION					
93698	24072597	001	EJAP ADULT PROTECTIVE SERVICES TITLE XX FY23	\$501,309	\$501,309	0%	Yes	No
			40203 - Total Funds Requested: Total Funds Awarded:	\$501,309 \$501,309				

CFDA	SAI	Treasury Trust Fund	Project Description	Funds Requested	Funds Awarded	State Match Percent	State Match Appropriated	Sub Grant
40600 - A	GRICULTU	RE						
10190	24092090	82600	RESILIENT FOOD SYSTEM INFRASTRUCTURE FY24	\$6,366,499	\$6,366,499	0%	Yes	No
10170	24092091	82600	SPECIALTY CROP BLOCK GRANT FY 25	\$548,617	\$548,617	0%	Yes	No
10525	24092092	82600	FARM/RANCH STRESS ASST/NETWORK FY 25	\$559,606	\$559,606	0%	Yes	No
			40600 - Total Funds Requested: Total Funds Awarded:	\$7,474,722 \$7,474,722				
42200 - D	NR-NATUR	AL RESOU	RCES					
10664	24092790	90500	ILLINOIS STATE FOREST ACTION PLAN FY24	\$1,133,000	\$1,133,000	0%	Yes	No
10678	24092791	90500	BIL REVEGETATION FY24	\$320,000	\$320,000	50%	Yes	No
10678	24092792	90500	CONSERVATION RESERVE PROGRAM FY24	\$450,000	\$450,000	50%	Yes	No
10698	24092793	90500	ILLINOIS STATE FIRE CAPACITY FY 25	\$318,590	\$318,590	0%	Yes	No
10698	24092794	90500	VOLUNTEER FIRE CAPACITY FY 25	\$637,840	\$637,840	0%	Yes	No
10675	24092795	90500	URBAN COMMUNITY CORE FUNDING FY 25	\$1,110,423	\$1,110,423	50%	Yes	Yes
10698	24092796	90500	ILLINOIS STATE FIRE ASSISTANCE 1 FY25	\$135,792	\$135,792	0%	Yes	No
10698	24092797	90500	ILLINOIS STATE FIRE ASSISTANCE 2 FY25	\$132,790	\$132,790	0%	Yes	No
10664	24092798	90500	ILLINOIS STATE FOREST ACTION PLAN FY25	\$616,000	\$616,000	0%	Yes	No
			42200 - Total Funds Requested: Total Funds Awarded:	\$4,854,435 \$4,854,435				
42210 - D	NR-CONSE	RV, GENEF	RAL OFFICE					
15654	24071901	894	NATIONAL WILDLIFE REFUGE INFLATION REDUCTION ACT	\$375,000	\$0	0%	Yes	No
			42210 - Total Funds Requested: Total Funds Awarded:	\$375,000 \$0				

CFDA	SAI	Treasury Trust Fund	Project Description	Funds Requested	Funds Awarded	State Match Percent	State Match Appropriated	Sub Grant
42218 - D	ONR-OFFICE	GRANT M	ANAGEMENT ASST					
15662	24071201	46500	INVAS/SPEC/GREAT LAKES/CAFWS-173 FY 25	\$799,981	\$0	25%	Yes	Yes
15662	24071202	46500	INVAS CARP MNGNT/CONTROL ILL WATERWAY CAFWS-176	\$9,054,943	\$0	25%	Yes	Yes
15608	24071203	90900	IL SUPPORT OHIO BASIN/ASIAN CARP CAFWS-178	\$1,879,170	\$0	0%	Yes	No
			42218 - Total Funds Requested:	\$11,734,094				
			Total Funds Awarded:	\$0				
42260 - D	ONR-CONSER	RV, SURF I	MINE LAND RECLAM					
15252	24082390	991	ABANDONED MINE LAND-BIL FY 24	\$7,714,447	\$7,714,447	0%	Yes	No
			42260 - Total Funds Requested:	\$7,714,447				
			Total Funds Awarded:	\$7,714,447				
42270 - C	ONR-CONSER	RV, WILDL	IFE RESOURC					
81019	24082391	011	FOSSIL ENERGY/CARBON MANAGEMENT FY25	\$17,367,009	\$17,367,009	0%	Yes	No
15018	24082392	131	IIJA SECTION 40601-DOI ORPHANED WELLS PHASE 1 FY25	\$25,000,000	\$25,000,000	0%	Yes	No
			42270 - Total Funds Requested: Total Funds Awarded:	\$42,367,009 \$42,367,009				
49400 - II	DOT-TRANSI	PORTATIO	N	<i>•••••••••••••••••••••••••••••••••••••</i>				
20219	24092695	011	NATIONAL RECREATIONAL TRAILS FY 25	\$1,510,000	\$1,510,000	10%	Yes	Yes
			49400 - Total Funds Requested:	\$1,510,000				
			Total Funds Awarded:	\$1,510,000				

CFDA	SAI	Treasury Trust Fund	Project Description	Funds Requested	Funds Awarded	State Match Percent	State Match Appropriated	Sub Grant
50601 - A	BRAHAM L	INCOLN PF	RES. LIBR AND MUSEUM					
89003	24092690	176	PAPERS OF ABRAHAM LINCOLN FY25	\$125,000	\$125,000	0%	Yes	Yes
45161	24092691	53800	NATIONAL ENDOWMENT FOR HUMANITIES FY25	\$150,000	\$150,000	0%	Yes	No
45161	24092692	53800	NATIONAL ENDOWNMENT FOR HUMANITIES FY23	\$150,000	\$150,000	0%	Yes	No
89003	24092693	176	PAPERS OF ABRAHAM LINCOLN FY23	\$148,000	\$148,000	0%	Yes	Yes
45301	24092694	176	MUSEUMS EMPOWERED FY 23	\$250,000	\$250,000	0%	Yes	Yes
45301	24092799	176	MUSEUMS EMPOWERED FY 25	\$250,000	\$250,000	0%	Yes	Yes
			50601 - Total Funds Requested: Total Funds Awarded:	\$1,073,000 \$1,073,000				