FORM CGFA-191

| 1. Agency: (Division(s) Receiving/Administering F | | | | | | | | |
|---|--|--------------------------------------|--|--|-------------------------------|---|--|-------|
| | Funas) 3 | | g of Federal Dom Ance Number (CFD | | | | | |
| 2. Program Title: | | | | | | | | |
| | | | • | | | | | |
| 4. Federal Granting Agency: | | | 5. Agency Division a | nd Numbor | | (CGFA INTE | RNAL USE ONLY) | |
| 4. Tederal Granting Agency. | | | | | | - | | |
| 6. Type of Program: | | | 7. Type of Payment | | | | | |
| Formula Grant Project Grant | Contract | | "Draw Down" as required Regular Installment | | | | | |
| Other (Specify): | Other (Specify): | | | Reimbursement-portion of expenditures Lump sum in advance Other (Specify): | | | | |
| 8. Federal funds are deposited in the followin | g State Treasury Fund(s) | (*) | | / | | | | |
| Treasury Fund No | Treasury | Fund Name | | | | | | |
| Treasury Fund No | Treasury | Fund Name | | | | | | |
| 9. Were funds Appropriated by the General A | - | | er what authority doe | | | | | |
| FY 2024 Yes No | ssembly? | | | | | | | |
| FY 2025 Yes No | | ILUS | : Chapter | | _Section | | | |
| 11. Matching Requirements: State Match Required? Yes No | State Match Required to b | oe: Cash | In Kind | lf | Yes, specify: | FY 20 24 9 | % FY 202 5 % | |
| | | | | | Federal % | | | |
| Source of State Match: Treasury Fund No Treasury | y Fund Name | | | | State % | | | |
| If no Local Match is indicated, does the prog | ram allow use of Local fund | ds in lieu of S | State Match? Yes | No | Local % | | | |
| 12. Indirect Costs: Is your agency operating und | der a federally approved in | direct costs r | eimbursement plan? | Yes | No | | | |
| If Yes, will the reimbursement amount be set | | | cost allocation plan? | a negotiat | ted lump sum f | or overhead o | costs? | |
| Estimated indirect costs to be recovered from | n the federal government: | FY 20 24 \$_ | | | FY 202 5 | \$ | | |
| 13. Source of Funds: Direct from the federal government (Appe | endix B*) | | | | | | | |
| Indirect; through an intermediary (Append 14. What would be the total cost to the State if | dix C*) (Specify Agency): | | aram were discontin | und and the | State accume | h full financia | al rocponcibility? | |
| FY 20 24 \$ | | inder uns pro | FY 2025 \$ | | Sidle assume | | arresponsibility? | |
| 15. Are some of these <u>funds subgranted</u> to o | ther state agencies? | 17. Planı | ning and Reporting R | equirements | : | | | |
| Yes No If YES, list probable state agency and amounts: | | Does | the granting agency i | equire plannir | ng document? | Yes No |) | |
| Agency | Amount | Does | s the granting agency i | equire other r | eports? Ye | s No If | YES, complete items be | elow: |
| 1. | \$ | | | | Ouerterlu | Monthly | Other | |
| 2. | \$ | A. | Evaluation Report | Annual | Quarterly | Monthly | Other | |
| 3. | \$ | | Evaluation Report | Annual | Quarterly | Monthly | Other Other | |
| 3. 4. | \$ \$ | B. F | • | | Quarterly | 5 | | |
| 3. | \$ \$ | B. F C. F | inancial Report Performance Report | Annual | 5 | Monthly | Other | |
| 3. 4. 16. Are some of these <u>funds subgranted</u> to <u>lo</u> | \$ \$ | B. F C. F | inancial Report | Annual | Quarterly | Monthly Monthly | Other Other | |
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