



Sen. Mike Porfirio

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10400SB2844sam001

LRB104 17171 HLH 37631 a

1 AMENDMENT TO SENATE BILL 2844

2 AMENDMENT NO. _____. Amend Senate Bill 2844 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Grant Accountability and Transparency Act
5 is amended by changing Section 50 as follows:

6 (30 ILCS 708/50)

7 Sec. 50. State grant-making agency responsibilities.

8 (a) The specific requirements and responsibilities of
9 State grant-making agencies and non-federal entities are set
10 forth in this Act. State agencies making State awards to
11 non-federal entities must adopt by rule the language in 2 CFR
12 Part 200, Subpart C through Subpart F unless different
13 provisions are required by law.

14 (b) Each State grant-making agency shall appoint a Chief
15 Accountability Officer who shall serve as a liaison to the
16 Grant Accountability and Transparency Unit and who shall be

1 responsible for the State agency's implementation of and
2 compliance with the rules.

3 (c) In order to effectively measure the performance of its
4 recipients and subrecipients, each State grant-making agency
5 shall:

6 (1) require its recipients and subrecipients to relate
7 financial data to performance accomplishments of the award
8 and, when applicable, must require recipients and
9 subrecipients to provide cost information to demonstrate
10 cost-effective practices. The recipient's and
11 subrecipient's performance should be measured in a way
12 that will help the State agency to improve program
13 outcomes, share lessons learned, and spread the adoption
14 of promising practices; and

15 (2) provide recipients and subrecipients with clear
16 performance goals, indicators, and milestones and must
17 establish performance reporting frequency and content to
18 not only allow the State agency to understand the
19 recipient's progress, but also to facilitate
20 identification of promising practices among recipients and
21 subrecipients and build the evidence upon which the State
22 agency's program and performance decisions are made. The
23 frequency of reports on performance goals, indicators, and
24 milestones required under this Section shall not be more
25 frequent than quarterly. Nothing in this Section is
26 intended to prohibit more frequent reporting to assess

1 items such as service needs, gaps, or capacity, as
2 indicated by a corrective action plan or by a risk
3 assessment.

4 (3) Each State grant-making agency shall, when it is
5 in the best interests of the State, request that the
6 Office of the Comptroller issue a stop payment order in
7 accordance with Section 105 of this Act.

8 (4) Upon notification by the Grant Accountability and
9 Transparency ~~Transparency and Accountability~~ Unit that a
10 stop payment order has been requested by a State
11 grant-making agency, each State grant-making agency who
12 has issued a grant to that recipient or subrecipient shall
13 determine if it remains in the best interests of the State
14 to continue to issue payments to the recipient or
15 subrecipient.

16 (c-5) Each State grant-making agency shall specify in each
17 grant agreement whether the applicable payment methodology is
18 advance payment, reimbursement, or working capital advance. If
19 advance payment is not the applicable payment methodology, the
20 grant agreement shall specify why an alternative payment
21 methodology applies.

22 (d) The Governor's Office of Management and Budget shall
23 provide such advice and technical assistance to the State
24 grant-making agencies as is necessary or indicated in order to
25 ensure compliance with this Act. The advice and technical
26 assistance provided to State grant-making agencies by the

1 Governor's Office of Management and Budget shall include an
2 explanation of how to determine if the awardee is eligible for
3 advance payments, reimbursement, or working capital advances.

4 (d-5) Grant agreements issued by State grant-making
5 agencies regarding awards to qualified grantees pursuant to a
6 Notice of Funding Opportunity are subject to the following
7 provisions:

8 (1) Except as provided in item (3), if the State
9 grant-making agency has determined that the grantee has
10 submitted all of the documentation required for the State
11 grant-making agency to issue the Notice of State-Issued
12 Award to the grantee, the State grant-making agency shall
13 issue the grant agreement within 60 calendar days after
14 the beginning of the applicable fiscal year or within 60
15 calendar days after issuing the Notice of State-Issued
16 Award, whichever is later.

17 (2) Except as provided in item (3), if the State
18 grant-making agency determines that the grantee has not
19 submitted all of the documentation required to issue a
20 grant agreement or if the submitted documentation has
21 defects, the State grant-making agency shall notify the
22 grantee of the missing or defective documentation as soon
23 as practical. The State grant-making agency shall issue
24 the grant agreement within 60 calendar days after the
25 beginning of the applicable fiscal year or within 60
26 calendar days after determining that all documentation has

1 been received and there are no remaining defects,
2 whichever is later.

3 (3) The 60-day deadlines established in items (1) and
4 (2) may be tolled by the State grant-making agency if the
5 State grant-making agency and the grantee must negotiate
6 any of the required contents of the Uniform Grant
7 Agreement, as established by this Act or in administrative
8 rule adopted pursuant to this Act, including, but not
9 limited to:

10 (A) the project description;

11 (B) the period of performance;

12 (C) the amount of the grant;

13 (D) the estimated budget;

14 (E) the indirect cost rate;

15 (F) general terms and conditions;

16 (G) agency-specific, program-specific, or
17 grant-specific terms;

18 (H) grant performance goals;

19 (I) reporting requirements; or

20 (J) any other factors identified in administrative
21 rules adopted pursuant to this Act.

22 Nothing in this subsection applies to grants that are
23 solely for the purpose of capital projects or to grants that
24 the grantee declines to accept.

25 (e) In accordance with this Act and the Illinois State
26 Collection Act of 1986, refunds required under the Grant Funds

1 Recovery Act may be referred to the Comptroller's offset
2 system.

3 (Source: P.A. 103-1068, eff. 3-21-25.)

4 Section 99. Effective date. This Act takes effect July 1,
5 2027.".