

ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Federal Grant Management P&P 1-14

Proposal Information Sheet

Federal Program/

Special Project: Sate Wildlife Grant Program

Project Title(s): a) Wapello Land & Water Reserve Habitat Restoration Project

DNR O-Div/Sec(s)/

Project Leader(s): ORC/Natural Heritage/Ed Anderson

Ofc's FAC# (pending) CFDA# 15.634 FCC: 2 CFR Part 230 (OMB A-122) FM/AS:43 CFR Part 12 -

Fed Agency/Sub-Agency: Dept of Interior/U.S. Fish & Wildlife Service -

Type of Program: Formula Grant X Competitive Grant Cooperative Agrmt -
Contract for Services -

Payment Mechanism: Advance Reimbursement X EFT as required -

Fed Share \$ a)139,080 Non Fed Share \$ a) 139,080

(CFDA- or Award agreement)

Matching/Cost Sharing Requirements: Fed% 50 State 50 Other

Source of State Match or C/s: IDNR C2000 Grant (pending) @ \$139,080

fund #, appropriation code + \$ amount)

Source of Other Match or C/s: JDCF Staff Time @ \$30,000 & Volunteer Time @ \$38,400 & Cash @ \$70,680

(Alternate Match Funding if the pending C2000 Grant application is not approved) -

(Entity name & \$ amount)

Which State Treasury Fund(s) will Federal money be deposited into:

#1 Fish & Wildlife Fund (041) - #2 - #3 -

(Name and number)

(Name and number)

(Name and number)

Are added/new Appropriations needed to participate in program: Yes - No X -

Substantive Authority to receive and expend Federal monies: CFDA 15.634 ILCS 20 ILCS Section 805/805-70

Have Programmatic Accounting System (PAS) codes been established: Yes No X -

IF passed thru?

Sub-recipient/contractor; 1) name/address Jo Daviess Conservation Foundation; 126 N. Main St.; P. O. 216; Elizabeth, IL. 61028-

2) deliverables - program administration

- goods or services specify -

X - program execution

If sub-recipient, who will monitor the program Donovan Henry

Description of Project/Cost-Benefit Analysis/State-wide Impacts (Indirect Cost Rate applied & how used)

Description: This project will create 63 acres of short grass mesic prairie, enhance 12 acres of upland forest to protect 4 acres of threatened and endangered mussel beds along the Apple River.

Cost VS Benefit: Long lived federal aid program that provides 50% funding for a implementation project such as this one approved by the USFWS.

Indirect Costs: This project will not generate any cash recovery of indirect costs since this is a pass thru

Monitoring of this program for CFR compliance: Ed Anderson

Note: The 3 elements that must be addressed are; 1) Description of Project, 2) Cost Benefit Analysis & 3) Indirect Costs!

1) Description s/b concise/generic, e.g., copied from CFDA + location in Illinois where project is being executed. Attaching copies of Project Narratives are neither needed nor desired here. DO NOT ATTACH PROJECT NARRATIVES!

2) Cost vs Benefit, must be; e.g., new or expanded Federal funding with more than 50% reimbursement available or funding is available in advance. This should clearly, in dollar detail, demonstrate an analysis of the financial benefits this program provides to the State in excess of the State funding required to be generated &/or restricted to participate in the program. More importantly, it must be clearly shown that this project if approved and executed will further implementation of at least one or more of the Department's current Strategic Plan goals/priorities/initiatives

3) Indirect Costs comments must emphasize if program can/will generate cash recovery of indirect costs. The DNR currently approved rate must be used to show a calculation of amount available for recovery. Administrative cost increases for this project at the Section/Division/Office level must be identified as well as any/all administrative cost increases in any/all DNR Sections/Divisions/Offices. Also to be clearly addressed are any limitations imposed on the State in terms of restrictions on uses of State revenues from licenses, fees or other revenues generated in the State, or "maintenance of level of effort" requirements after initial Federal funding.

ILLINOIS DEPARTMENT OF NATURAL RESOURCES
Office of Resource Conservation
Supplement
to
Federal Grant Management P & P 1-14 Proposal Information Sheet

INCLUDE THIS FORM WITH THE “Federal Grant Management P & P 1-14 Proposal Information Sheet”

This document was created by the Federal Aid/Special Funds Unit, Operations Section, ORC, to assist in providing accurate and complete information on the Office of Fiscal Management’s “Federal Grant Management P & P 1-14 Proposal Information Sheet”.

Post-Approval Action

Upon approval by IDNR Administration of this proposal, the following information will be completed by the Fed Aid/Special Funds Unit staff.

Appropriation No.*: _____ Suba*: _____

* Not required if **entire** federal share and state match share are provided by Subgrantee and the IDNR will have a MOU with the Subgrantee

Programmatic Account Code(s)**: _____

** Verify a PAC(s) has not already been established before proceeding

Prepared by: _____ (Name) _____ (Date)

Federal Assistance Program Information

The following is a listing of the most common federal assistance programs, federal assistance program designation code letter, CFDA#, and State of Illinois authority for receiving and expending federal monies. Place a check mark next to all the federal assistance programs applicable to this project.

U. S. Department of Interior, Fish & Wildlife Service Federal Assistance Programs:

- Cooperative Endangered Species Conservation Fund; “E” FAIMS Prefix; CFDA 15.615; 30ILCS155, Section 4
- Sport Fish Restoration; “F” FAIMS Prefix; CFDA15.605; 20ILCS805, Section 30-10
- Fish & Wildlife Management Assistance (CA-FWS-24); CFDA15.608; 520 ILCS15, Section 1.0 et seq
- Wildlife Restoration; “W” FAIMS Prefix; CFDA15.611; 520 ILCS 14, Section 1.0 et seq
- Clean Vessel Act (CVA); “V” FAIMS Prefix; CFDA 15.616; 520 ILCS 15, Section 1.0
- Sport Fishing & Boating Safety Act (BIG-P); “Y” FAIMS Prefix; CFDA 15.622; 20ILCS805, Section 30-10
- North American Wetland Conservation Fund (NAWCA); CFDA 15.623; 520 ILCS 5, Section 1.29
- Wildlife Conservation and Restoration (WCRP); “R” FAIMS Prefix; CFDA 15.625; 20ILCS, Section 805/805-70
- Landowner Incentive (LIP); “I” FAIMS Prefix; CFDA 15.633; 20ILCS, Section 805/805-70

- State Wildlife Grants (SWG); “T” FAIMS Prefix; CFDA 15.634; 20 ILCS, Section 805/805-70

U. S. Department of Commerce, National Oceanic and Atmospheric Administration

- Assistance to States in Managing interjurisdictional Fisheries Resources; CFDA 11.407; 515 ILCS 5, Section 1.0 et seq

U. S. Department of Agriculture, APHIS

- Animal, Plant Health Services; CFDA 10.025; 20 ILCS 820, Section 1.0 et seq

U. S. Department of Agriculture, Forest Service

- Conservation Reserve Program ; CFDA 10.069; 20ILCS 820, Section 1.0 et seq
- Cooperative Forestry Assistance to States; CFDA 10.664; 20ILCS 820, section 1.0 et seq
- Federal Title IV Rural Fire Prevention & Control; CFDA 10.664; 20 ILCS 820, Section 1.0 et seq
- Forestry Legacy; CFDA 10.664; 20 ILCS 805, Section 1.0 et seq
- 25% payments to States to share receipts from National Forests; CFDA 10.665; 20 ILCS 820, Section 1.0 et seq

U.S. Homeland Security

- Public Assistance Disasters; CFDA 97.036; 20 ILCS 805, Section 3b1
- Boating Safety Financial Assistance; CFDA 97.012; 20ILCS 805, Section 70.535.540

U. S. Environmental Protection Agency

- Wetlands Protection Development Grants; CFDA 66.461; 20 ILCS 830, Section 1.0 et seq

U. S. Department of Justice

- Bulletproof Vest Partnership; CFDA 16.607; 20ILCS805, Section 70.535.540

Code of Federal Regulations - DOI & USFWS

43 CFR Part 12, “Administrative and Audit Requirements and Cost Principles for Assistance Programs” – This part prescribes administrative requirements and cost principles for grants and cooperative agreements entered into by the U. S. Department of Interior; establishes audit requirements for State and local governments that receive federal aid through the U. S. Department of Interior; defines the U. S. Department of Interior responsibilities for implementing and monitoring those requirements; and establishes uniform administrative rules for federal grants and cooperative agreements and subawards to State, local and Indian tribal governments.

50 CFR Part 80, “Administrative Requirements, Federal Aid in Fish and Federal Aid in Wildlife Restoration Acts” - This part prescribes administrative requirements for federal assistance by the Fish & Wildlife Service , authorized under the Sport Fish and Wildlife Restoration Acts.

Federal Cost Circulars – Cost Principles

2 CFR Part 215 & 220 (OMB Cir. A-21), “Cost Principles for Educational Institutions” – This part establishes principles for determining costs applicable to grants, contracts, and other agreements with educational institutions.

2 CFR Part 225 (OMB Cir. A-87), “Cost Principles for State, Local, and Indian Tribal Governments” - This part establishes principles and standards for determining costs for Federal awards carried out through grants, cost reimbursement contracts, and other agreements with State and local governments and federally- recognized Indian tribal governments (governmental units).

2 CFR Part 230 (OMB A-122), “Cost Principles for Non-Profit Organizations” – This part establishes principles for determining costs of grants, contracts, and other agreements with non-profit organizations.

Definitions/Terms/Abbreviations

Ofc's FAC# - Office's Federal Aid Coordination Number; Project Number

FCC – Federal Cost Circular; Office of Management & Budget (OMB) Circular

FM/AS – Financial Management / Administrative Standards; Code of Federal Regulations (CFR)

C/S – Cost Share

CFDA – Catalog of Federal Domestic Assistance

ILCS – Illinois Compiled Statute

EFT – Electronic Funds Transfer