

Location	Comment	Response
Art 3	Add definition for Grantee Portal	Change made.
4.2, 17.2 & 17.3	Grant recovery language updates for: Greater Auburn-Gresham Development Corp. v. Ill. Criminal Justice Information Auth., No. 15-CH-17752 (Circuit Court of Cook County, Ill., Aug. 22, 2016) and New Pisgah Missionary Baptist Church v. Illinois Department of Human Services, 17-L-50081	Added to 4.2, 17.2 and 17.3 (explicit surety language)
4.2	7000.440 b2-b7	Change made. Only item b2 necessitates a change, as follows. To the end, add: In addition, as required by 44 Ill. Admin. Code 7000.440(b)(2), unless granted a written extension, Grantee must liquidate all obligations incurred under the Award at the end of the period of performance.
4.6c	Move to 4.2 and line up with 7000.450(c)(2)	Update made.
4.8	Update for 30 ILCS 708/120 (4.8 certification)?	Updated to align with Rule. Highlighted to GAT-U that the uniform reports my need updating
6.1	Does an update need to be made because rule 44 Ill. Admin Code 7000.370(a)(3)(I) seems to require an approved estimated budget	Changed last sentence to say it is incorporated by reference (does not need to be physically attached).
6.2	Reference 7000.370(b) regarding revisions to the budget template?	Changed citation at end of first sentence from 2 CFR 200.308 to 44 Ill. Admin. Code 7000.370(b).

6.3	Can a larger percentage be used for larger grants for discretionary line transfers (of say 20 or 25 percent)?	Based on 44 Ill. Admin. Code 7000.40(c)(1)(A)(iii) the answer is no.
6.3	7000.40(c)(1)(a)(iii) Incorporates 2 CFR 200.308(e) with modifications, which allows for limits to discretionary line item transfers for those instances in which the State grant funds exceed the Simplified Acquisition Threshold. The SAT was set at \$150,000, but may have just increased to \$250,000. See OMB Memo M-18-18.	No change made. Referred to GAT-U to make Rule correction (7000.40(c)(1)(A)(iii).
7.2	7000.420 Indirect Cost Rate System, four options?	Added reference to Rule to end of the sentence in 7.2(a).
7.2(c)	A Cost Policy Statement is not necessarily required by all cognizant agencies (the UGA currently uses the DOL standard)	Change made. This is really the allocation methodology for costs documentation.
7.8(a)	Update for 30 ILCS 708/520: separate accounts	To the end of 7.8(a) add: To comply with 2 CFR 200.305(b)(7)(i) and 30 ILCS 708/520, Grantee shall use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. See 2 CFR 200.302.
12.1	To comply with new Rule parts in 7000.430a and b, to the end of the first sentence, insert: "or 44 Ill. Admin. Code §§ 7000.430(a) 7000.430(b)."	Change made.
N/A	Do we need to update for 7000.430d Methods for Collection?	No change made. Any language differences do not need mention in the UGA.
12.2	7000.430e2 add anything about crime victims?	No change made. Specify in Part Three as needed (agency issue)

12.2	Cite 7000.430e in first sentence?	Add and 44 Ill. Admin. Code 7000.430( e )
13.2/14.2	Cite 7000.440 ?	Update made.
13.1	To comply with 30 ILCS 708/125, add as the last sentence: Any report required by 30 ILCS 708/125 may be detailed in <u>PART TWO</u> or <u>PART THREE</u> .	Change made. But, this should be highlighted upon release.
Multiple?	Need to add 7000.450a and c	Added to 4.2, but also added 26.18 for completeness.
14.1	7000.410(b)(2) cite ?	Added and 44 Ill. Admin. Code 7000.410(b)(2)
Art 15	Update Audit Requirements	Change made.
Art. 15	All audit submissions originally were to the Grantor. Per the new rules, the submissions are to the "GATA Information Warehouse," which isn't defined. The audit manual requires submission to the "Grantee Portal." Which is correct?	Changes made.
15.1	Add citation to 44 Ill. Admin Code 7000.90.	Cited 44 Ill. Admin. Code after 30 ILCS 708/65(c).
15.2(c)(ii)	Add "or GAGAS" at the end per 7000.90(c)(2)? This is contrary to the new audit policy manual.	No change made. The Rule contains an error that will be corrected in the next rule-making.
15.3	The requirement to audit at least 50% of federal awards expended isn't in the new rules, but is in the audit manual. How do we handle this?	Change made. Rules corrected in the next rule-making.
15.3	The publicly-traded entity requirement isn't in the new rules, but is in the audit manual. How do we handle this?	Change made.
15.5	Add citation to 44 Ill. Admin Code 7000.80.	Added citation to 44 Ill. Admin. Code 7000.80.

16.3	Add citations at the end of the paragraph to 44 Ill. Admin Code §§ 7000.80, 7000.260. Do we need to add language about adding the parent to the IL Stop Payment List (7000.80(g)(3), (h)) or note that the grantee will be added to the Stop Payment List for non-compliance?	Added citations to 44 Ill. Admin Code §§ 7000.80, 7000.260. It is not necessary to add the parent language in because it is in the cited rules.
16.4	Add citations at the end of the paragraph to 44 Ill. Admin Code §§ 7000.80, 7000.260.	Added citations to 44 Ill. Admin Code §§ 7000.80, 7000.260.
Art. 16	Add language, including citations to 44 IL Admin. Code 7000.80(h), about not paying the grantee or modifying the grant to add funds if the grantee or its parent is on the Stop Payment List related to any grant.	No change made. It is not necessary to get this specific. 16.3 states that Grantor may take any of the actions in 2 CFR 200.338 for non-compliance, and that the GCES procedures will be followed.
Art 22 General	Better cover Equipment and Supplies Rules. Capitalization of the words federal and state is incorrect	Change made by added 22.4 Changes made throughout