

ATTACHMENT A
FIRST NOTICE CHANGES

Agency: Illinois Emergency Management Agency

Rulemaking: 29 Ill. Adm. Code 120; 48 Ill. Reg. 4525

Changes:

1. In lines 26, 34, 98, 175, 182, 186, 271 and 301, restore capitalization on "High Risk"
2. In line 28, after "Part", add "along with GATA, the GATA Rule, and the Agency GATA Rule,", strike "will" and change "establish" to "establishes"
3. In line 51, add ",unless extended by the Agency" after "Agreement"
4. In line 110, after "application" add "in order to ensure that funds awarded under the program are used to supplement existing federal funds and not replace, i.e., supplant, funds appropriated for the same purpose."
5. In line 135, add "be adjusted according to the actual amount spent" after "will" and strike "adjust with the actual spend amount"
6. In line 176, after "attacks" strike "and" and add "or"
7. In line 183, after "organization" change the semicolon to a period and add "The applicant may also include information regarding threats, attacks, or acts of terrorism against other similar organizations that have the same profile, ideology, mission, or beliefs that they believe helps substantiate the High Risk designation for their organization;"
8. In line 260, change the period to a semicolon after "period" and add "however, the Agency may extend the grant performance period for good cause upon request by the grantee."
9. In line 262, add ",unless extended in writing by the Agency." after "120.50"
10. In line 297, change "weighted" to "weighed"
11. In line 306, add "1) Appeals. Appeals for this grant program shall follow the process provided in 44 Ill. Adm. Code 7000.350(g). All appeals shall be submitted in writing to the Deputy Director of the Agency's Office of Homeland Security."
12. In line 328, add "For all eligible expenditures," before "IEMA-OHS" and add "will pay grantees by the Advance Payment Method, Reimbursement Method, or Working Capital Advance Method" after "IEMA-OHS"
13. In line 331, after "For" add "the", capitalize "Reimbursement" and add "Method"
14. In line 333, after "vendor." add "Grantees shall submit all bids, invoices, or other official documents showing the exact cost of an expenditure in the format and method prescribed in the Grant Agreement or as otherwise directed by IEMA-OHS. Invoices must include only allowable incurred costs that have been paid by the grantee."
15. In line 338, add "Advance Payment Method" before "For" and after "For, add "the", change "payments" to "Payment" and add "Method" after "Payment"

16. In line 349, restore capitalization on "Cash Budget"
17. In line 373, restore capitalization on "Advance Payment Cash Budget"
18. In line 376, strike "E) Grantees must submit invoices in the format and method prescribed in the grant agreement or as otherwise directed by IEMA-OHS. Invoices must include only allowable incurred costs that have been paid by the grantee."
19. In line 381, change "F)" to "E)" and add "advance" after "Subsequent"
20. In line 386, change "G)" to "F)"
21. In line 393, add "Reimbursement Method." and strike "Unless a request for advance payment was received and approved as indicated in Section 120.50(d)(1),"
22. In line 395, add "subsection (d)(1) after "of" and strike "44 Ill. Admin. Code 7000.120(b)(2)"
23. In line 399, strike "must" and replace with "shall" and capitalize "Reimbursement Method"
24. In line 403, change "Have" to "Having"
25. In line 431, add "3) Working Capital Advance Method. If the grantee cannot meet the requirements of the Advance Payment Method provided in subsection (d)(1) and IEMA-OHS has determined that reimbursement is not feasible because the Grantee lacks sufficient working capital, IEMA-OHS may provide funding on a working capital advance basis. Under the Working Capital Advance Method, IEMA-OHS shall advance payments to the Grantee to cover its estimated disbursement needs for initial start-up costs and up to two months of program expenses, not to exceed 25% of the total award amount. The Grantee during the application process shall demonstrate a need for the advance funds to commence a project. The remaining grant funds shall be paid through the Reimbursement Method after the Grantee presents sufficient supporting documentation of expenditures for eligible activities. The Working Capital Advance Method shall not be used if the reason for the working capital advance is the unwillingness or inability of IEMA-OHS to provide timely advance payments to the Grantee to meet the Grantee's actual cash disbursements.