



Rep. Dagmara Avelar

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10400HB4707ham001

LRB104 20481 HLH 36682 a

1 AMENDMENT TO HOUSE BILL 4707

2 AMENDMENT NO. _____. Amend House Bill 4707 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 Transparency and
9 Accountability Unit that a stop payment order has been
10 requested by a State grant-making agency, each State
11 grant-making agency who has issued a grant to that
12 recipient or subrecipient shall determine if it remains in
13 the best interests of the State to continue to issue
14 payments to the recipient or subrecipient.

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

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

1 explanation of how to determine if the awardee is eligible for
2 advance payments, reimbursement, or working capital advances.

3 (d-5) A State grant-making agency that awards a grant
4 must:

5 (1) issue the grant agreement associated with the
6 grant within 60 days of issuing the notice of award to the
7 vendor; or

8 (2) if the State grant-making agency determines that
9 the vendor has not provided all of the correct
10 documentation required to issue the grant agreement within
11 60 days of issuing the notice of award, notify the vendor
12 and issue the grant agreement within 60 days of receiving
13 all of the correct documentation from the vendor.

14 Nothing in this subsection shall apply (i) to grants that
15 are solely for the purpose of capital projects or (ii) if the
16 grant conflicts with requirements due to federal law or
17 federal grant obligations.

18 (e) In accordance with this Act and the Illinois State
19 Collection Act of 1986, refunds required under the Grant Funds
20 Recovery Act may be referred to the Comptroller's offset
21 system.

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

23 Section 99. Effective date. This Act takes effect July 1,
24 2027."