

Grant Award Guidance for LSTA Grants to States

Updated 2024



Overview

- Grant Award and Timeline
- Administering Funds
- Forms, Records, and Reporting



Allotment

- How it's calculated:
 - Minimum base
 - Additional amount based on population
 - MOE redistribution



 See for reference: Legislative Process and Life Cycle of Grant resource on the Manual



Life Cycle of Grant

- Each annual LSTA grant covers a period of 24 months, beginning October 1
- All project activities must conclude by the end of the 24month period of performance
- SLAAs generally have two active LSTA grants and must track them separately

 See for reference: Legislative Process and Life Cycle of Grant resource on the Manual



Award Timeline Example





Award Cycle Calendar Example

Grant Cycle Calendar for FY 2024 State Grant

States must notify IMLS and electronically submit new contact information whenever any details of the LSTA Contacts have changed.

10-01	2023	 FY 2024 Federal Fiscal Year Begins FY 2024 Two-Year Grant Award Period Begins 120-day Liquidation Period Begins for Obligated FY 2022 Funds After the President signs the Budget: FY 2024 Grant Awards issued States return signed Assurances and Certifications within 10 business days
10-05	2023	 Quarterly Grant Accrual Report due for FY 2023 Award and Amount of FY 2022 Award not obligated by 9-30-2023
12-30	2023	FY 2023 Interim FFR due to IMLS (integrated with SPR)
1-05	2024	Quarterly Grant Accrual Report due for FY 2023 & FY 2024 Awards
1-29	2024	 FY 2022 SPR/FSR due to IMLS 120-day Liquidation Period Ends for Obligated FY 2022 Funds
4-01	2024	If Needed - Revision of Current Five-Year Plan Due to IMLS for FY 2025
4-04	2024	Quarterly Grant Accrual Report due for FY 2023 & FY 2024 Awards
7-05	2024	Quarterly Grant Accrual Report due for FY 2023 & FY 2024 Awards
9-20	2024	Two-Week Drawdown Suspension for End of Federal Fiscal Year Closeout
9-30	2024	FY 2023 Two-Year Grant Award Period Ends; FY 2024 Federal Fiscal Year Ends

- The budget period is aligned with the beginning of the federal fiscal year.
- The budget period for the 2024 LSTA award began October 1, 2023, and ends September 30, 2025.
- The calendar includes several regular due dates throughout the life of the two-year award.
- We recommend keeping a copy of the Grant Cycle Calendar handy. *Available online in the Grants to States Manual



Notice of Action: Recipient

Example:

Alabama Public Library Service

Official Award Notification for Grants and Cooperative Agreements Institute of Museum and Library Services

Institute of Museum and Library Services		
Action Taken: Award	Date of Action: 4/18/2024	
FEDERAL AWARD INFORMATION		
Federal Award ID Number (FAIN)	LS-256805-OLS-24	
	Alabama Public Library Service	
Award Recipient Unique Entity	TIN: 636000619	
Identifier Award Period	10/1/2023 - 9/30/2025	
Budget Period	10/1/2023 - 9/30/2025	
Assistance Listing Number Title	45.310 State Library Program	
Does the award support esearch and development?	No	
Project Title	LSTA State Grants	
Project Description	The Alabama Public Library Service will use funds to support the goals of their Five-Year Plan for FY 2023-2027, which reflect the purposes and priorities of the Library Services and Technology Act (LSTA). In Alabama, specific goals address: 1) Strengthening the capacity, staff expertise and board effectiveness of Alabama public libraries through training, continuing education, and other learning and networking opportunities for library staff and tustees in order to advance the delivery of library and information services; 2) Supporting library programs, services, collections and partnerships that promote learning and literacy; serve children, youth, adults and families, including underserved populations; and enhance education, civic engagement, cultural opportunities and economic vitality of Alabama and its residents; and 3) Providing information access to all populations through the provision of statewide access to electronic resources and cooperative services, enabling technology, and increased public awareness and use of libraries for information access, knowledge, ideas and cultural heritage.	
Grant Program and Office	LSTA State Grants, Office of Library Services	
Agency Level Goals and Objectives	0 Multiple Goals	
Performance Measures		

AWARD AMOUNTS

Funds Obligated by this Action	\$2,927,967.00
Total Outright Award Amount	\$2,927,967.00
Total Cost Share	\$1,508,346.64
Total Project Costs	\$4,436,313.64
Indirect Cost Rate	

RECIPIENT CONTACTS

Role	Name	Affiliation
Authorizing	Dr. Nancy C. Pack(NPack)	Alabama Public Library Service
Official	npack@apls.state.al.us	
Grant	Ms. Kelyn Ralya(KRalya)	Assistant Director
Administrator	kralya@apls.state.al.us	Alabama Public Library Service
Project	Dr. Nancy C. Pack(NPack)	Alabama Public Library Service
Director	npack@apls.state.al.us	-

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Notice of Action: Period of Performance

Award period (for 2024 award)

Start Date: October 1, 2023

End Date: September 30, 2025

Official Award Notification for Grants and Cooperative Agreements Institute of Museum and Library Services

	or museum and Library Services
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FEDERAL AWARD INFORMATION	
Federal Award ID Number (FAIN)	LS-256805-OLS-24
Award Recipient	Alabama Public Library Service
Award Recipient Unique Entity	VBP7EE6M4875 TIN: 636000619
Identifier	
Award Period	10/1/2023 - 9/30/2025
Budget Period	40/4/2020 0/00/2020
Assistance Listing Number/Title	45.310 State Library Program
Does the award support research and development?	No
Project Title	LSTA State Grants
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Project	Dr. Nancy C. Pack(NPack)	Alabama Public Library Service
Director	npack@apis state al.us	-

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Notice of Action: FAIN

Federal Award Identification Number (FAIN):

LS-256805-0LS-24

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Notice of Action: CFDA Number

CFDA Number: 45.310

Official Award Notification for Grants and Cooperative Agreements Institute of Museum and Library Services

Action Taken: Award

Date of Action: 4/18/2024

FEDERAL AWARD INFORMATION	
Federal Award ID Number (FAIN)	LS-256805-OLS-24
Award Recipient	Alabama Public Library Service
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How to Submit a Payment Request in Reach

- Access the Payment Request Form by logging into your eGMS Reach account and selecting an award
- Go to the payments tab
- Click Add Payment Request button
- NOTE: SAM.gov registration must be active
- Detailed instructions are available here: https://imls.gov/sites/default/files/2024-08/payment-request-instructions.pdf

Recipient Account or ID Number (Optional)			
2. Type of Payment Requested	a. Required • b. Required •		
3. Basis of Payment	Cash ▼		
4. Period Covered by this Request Starting Date	E9		
5. Period Covered by this Request Ending Date	C9		
6. a. Total Program Outlays	s as of		
b. Estimated Net Cash Outlays Needed for Advance Period	s		
c. Total (a plus b)	\$ (Calculated)		
d. Non-Federal share of amount on line c	\$		
e. Federal Share of Amount on line c (c minus d)	\$ (Calculated)		
f. Payment Previously Requested	s		
g. Federal Share Now Requested (e minus f)	\$ (Calculated)		
7. Assurances			
	☐ Approve of Assurances By checking this box, I agree to the Certification.		
Cancel Submit P	ayment Request		



Requesting Payment

- Get to know your finance office/accountant
- All requests need to be submitted in eGMS Reach
- All previously requested Advance funds <u>must</u> be fully expended within 30 days of receipt and before submitting your next request
- Delinquent SPR reports will prevent new payments/awards
- Requests submitted at the end of the quarter may take longer to process



Troubleshooting

If you have any issues with navigating or completing a task in Reach, please contact the Reach Help Desk by emailing:

Reach-HelpDesk@imls.gov



What Can We Purchase?

- Consistent with approved LSTA Five-Year Plan
- Allowable under governmentwide Cost Principles (2 C.F.R. 200 Subpart E)
 - See related resources at the <u>Manual</u>
- Equipment purchase of over a certain dollar threshold requires prior approval from Program Officer (2 C.F.R. § 200.407)



Paying SLAA Staff with Grant Funds

- Staff may be paid based on the percentage of their involvement in LSTA activities
- Document personnel costs
- See Administrative Costs Memo on the Manual





Five-Year Plan Revisions

- Only a change in goal(s) is considered substantive
- Need IMLS approval before implementing substantive changes
 - By April 1 to go into effect October 1





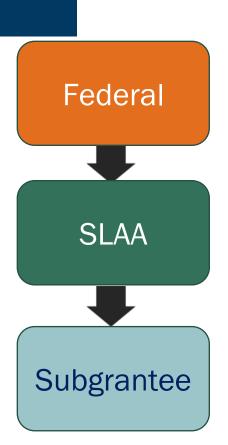
Required Certifications

- The certs apply to ALL your LSTA funded projects
- They require adherence to non-discrimination principles
- They prohibit using your position for personal gain
- Full set of certifications are signed
 - 1) at the time of the new five-year plan, and
 - 2) at the onboarding of a new Authorized Certifying Official
- Annual certifications are signed at the time of the award



Subrecipient Certifications

- Civil rights/nondiscrimination
- Debarment and suspension
- Lobbying
- Internet safety certification
- Trafficking in persons







Reporting subawards in fsrs.gov

- SLAAs must report subawards over \$30,000
- Report in <u>fsrs.gov</u> by the end of the month following the month you gave the award; e.g. gave award in March; report in fsrs.gov by end of April
- FFATA and SAM Guidance on the <u>Manual</u>





Records Retention

- Treat the whole five-year cycle as a single set
- Guideline is three years after the final report
- Projects from 2018-22 kept until 2027*
- Projects from 2023-27 kept until 2032*
- See Records Retention resource on the <u>Manual</u>





Reporting: Quarterly and SPR

- Quarterly Grant Accrual Report Guidance on the Manual
- State Program Report
 - By end of December: Interim FFR
 - By end of January: Performance Report and Financial Status Report (FSR)



Contacts

Grants to States contacts are in the Manual on the IMLS website.

https://www.imls.gov/grants/grant-programs/grants-states/grants-states-manual#contacts