

FEDERAL GRANTS TRACKING SYSTEM

OFFICE OF POLICY AND BUDGET

WHY DID WE DEVELOP THE FEDERAL GRANTS TRACKING SYSTEM?

- Section 216.103, Florida Statutes

Charges state agencies to create and maintain an inventory of all programs which are partially or fully funded from federal sources.

- Section 216.212, Florida Statutes

Charges The Executive Office of the Governor to establish a clearing house for federal programs and activities.

HOW DID WE DEVELOP THE FEDERAL GRANTS TRACKING SYSTEM?

- Worked with Systems Design and Development in the Governor's Office to create a web- based tracking system
- System was designed to fulfill the statutory requirements placed on the agencies and EOG
 - *Create and maintain an inventory of all programs which are partially or fully funded from federal sources.*
 - *Document and implement an internal process whereby information on all federal funds received, (or denied, including reasons for denial if readily discernible) can be collected, assimilated and evaluated as needed.*
 - *Provide notification to the Executive Office of the Governor (EOG) before applying for a federal grant award.*

WHO IS IMPACTED?

All State Agencies

We have requested that all state agencies that receive federal grants enter information into the system. This includes:

- Executive Branch Agencies (Governor and Cabinet)
- Judicial Branch

WHEN DO AGENCIES ENTER GRANT INFORMATION INTO THE FGTS?

- New Grant - The first time the agency has applied for or received a grant
- Renewal - The grant has been in existence and it is now up for renewal
- Existing Grant - The grant is already in existence

WHAT DO AGENCIES REPORT IN THE FEDERAL GRANTS TRACKING SYSTEM?

- General information about the grant such as Grant Period and CFDA number
- A brief description of Program and/or Federal Award
- Fiscal impact to identify the funds appropriated for a grant as well as the number and type of positions working on the program
- Impact of Non-Approval or Cessation

WHAT HAVE WE ACCOMPLISHED?

- Information is now entered on all federal funds
- Meet statutory requirements
- Review grant applications before agencies apply
- Provides an easy and organized manner in which to collect, assimilate and evaluate federal funds information

FEDERAL GRANTS TRACKING SYSTEM

- For Training Needs
 - Training Manual
 - Training Video
 - Contact Sharon Bragg at Systems Design and Development to schedule hands-on training
- Questions....