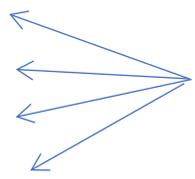


Below are examples that have required budgets to be returned to individual Institutions. This slows the processing of all 104b and 104g awards

<p>Supplies. Indicate separately the amounts proposed for laboratory and field supplies followed by a breakdown of the supplies in each category.</p> <p>a. \$232 is requested for supplies on this project</p> <p>b. \$200 (\$2 each x 100) for souvenirs/prizes for public outreach meetings</p>
<p><i>What needs to be corrected?</i></p> <p>a. More detail is needed: number of items, price per item, and relevance to project</p> <p>b. Souvenirs and prizes are not allowable expenses for these federal funds</p>
<p>Equipment. Identify non-expendable personal property having a useful life of more than one (1) year and an acquisition cost of more than \$5,000 per unit. If fabrication of equipment is proposed, list parts and materials required for each, and show costs separately from the other items. A detailed breakdown is required.</p>
<p>\$10000 for sondes at each site</p>
<p><i>What needs to be corrected?</i> Equipment costing \$5000 must be described in detail, including the number, source model number, utility to project, and what will be done with equipment after conclusion of project</p>
<p>Travel.</p> <p>a. YR 1: 2-3 day planning trip to field sites = \$3000</p> <p>b. \$1400 is requested for instate travel to meetings with stakeholders</p>
<p>Other Direct Costs:</p> <p>Workshop participant snacks: 100 people x \$5 each</p> <p><i>What needs to be corrected?</i> Food is not an allowable expense for federal funds unless it is part of per diem expenses during travel.</p>

* a. Federal	125,000.00
* b. Applicant	105,000.00
* c. State	0.00
* d. Local	134,477.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	



Given the recent amendment (PL117-58, Sec 50221), the sum of b,c,d,e must equal or exceed what is being requested in Federal funds (a). So, **all programs at 1:1 match for FY22.**