

Division of Social Services

Social Services Block Grant

Intended Use Plan

The Paperwork Reduction Act of 1995 (Pub. L. 104-13). STATEMENT OF PUBLIC BURDEN: Through this information collection, ACF is identifying plans for State use of Social Services Block Grant (SSBG) Funding. The purpose of this information is to identify estimated SSBG expenditures and recipients, as well as the intended geographic location and eligibility considerations for planned services. Information will be used to gain insight on the administration of the SSBG program and to provide support to grantees related to the administration of their SSBG program. Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This is a mandatory collection of information and is required to retain a benefit [45 C.F.R. §96.74.]. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information subject to the requirements of the Paperwork Reduction Act of 1995, unless it displays a currently valid OMB control number. The OMB # is 0970-0234 and the expiration date is _____. If you have any comments on this collection of information, please contact the Office of Community Services, Social Services Block Grant Program via email: SSBG@acf.hhs.gov.

II. Administrative Operations

1. Administering Agency _____

2. Location _____

3. Mission/Goals of Agency

4. Description of Financial Operations Systems

III. Program Planning

1. Planning for Distribution and Use of Funds

Describe the planning process for determining the State's use and distribution of SSBG funds.

2. Describe the Characteristics of Individuals to be Served

Include definitions for child, adult, and family; eligibility criteria; and income guidelines.

3. Public Inspection of Pre-Expenditure Report

Describe how the State made available for public inspection and comment the current Pre-Expenditure Report or revision to the report. Supporting documentation for public inspection is also required. (See V. Appendices, Appendix A: Documentation of public Hearing).

IV. Program Operations

Complete one table for each service category provided by the state during the reporting period.

1. Program Operations – Adoption Services

a. Service Category (use uniform definition) – Adoption Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

2. Program Operations – Case Management Services

a. Service Category (use uniform definition) – Case Management Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

3. Program Operations – Congregate Meals

a. Service Category (use uniform definition) – Congregate Meals
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

4. Program Operations – Counseling Services

a. Service Category (use uniform definition) – Counseling Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

5. Program Operations – Day Care Services – Adults

a. Service Category (use uniform definition) – Day Care Services – Adults
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

6. Program Operations – Day Care Services – Children

a. Service Category (use uniform definition) – Day Care Services – Children
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

7. Program Operations – Education and Training Services

a. Service Category (use uniform definition) – Education and Training Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

8. Program Operations – Employment Services

a. Service Category (use uniform definition) – Employment Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

9. Program Operations – Family Planning Services

a. Service Category (use uniform definition) – Family Planning Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

10. Program Operations – Foster Care Services for Adults

a. Service Category (use uniform definition) – Foster Care Services for Adults
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

11. Program Operations – Foster Care Services for Children

a. Service Category (use uniform definition) – Prevention and Intervention Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

12. Program Operations – Health Related and Home Health Services

a. Service Category (use uniform definition) – Health Related and Home Health Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

13. Program Operations – Home Based Services

a. Service Category (use uniform definition) – Home Based Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

14. Program Operations – Home Delivered Meals

a. Service Category (use uniform definition) – Home Delivered Meals
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

15. Program Operations – Housing Services

a. Service Category (use uniform definition) – Housing Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

16. Program Operations – Independent and Transitional Living Services

a. Service Category (use uniform definition) – Independent and Transitional Living Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

17. Program Operations – Information and Referral

a. Service Category (use uniform definition) – Information and Referral
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

18. Program Operations – Legal Services

a. Service Category (use uniform definition) – Legal Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

19. Program Operations – Pregnancy and Parenting Services for Young Parents

a. Service Category (use uniform definition) – Pregnancy and Parenting Services for Young Parents
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

20. Program Operations – Prevention and Intervention Services

a. Service Category (use uniform definition) – Prevention and Intervention Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

21. Program Operations – Protective Services for Adults

a. Service Category (use uniform definition) – Protective Services for Adults
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

22. Program Operations – Protective Services for Children

a. Service Category (use uniform definition) – Protective Services for Children
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

23. Program Operations – Recreational Services

a. Service Category (use uniform definition) – Recreational Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

24. Program Operations – Residential Treatment Services

a. Service Category (use uniform definition) – Residential Treatment Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

25. Program Operations – Special Services for Persons with Developmental or Physical

a. Service Category (use uniform definition) – Special Services for Persons with Developmental or Physical
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

26. Program Operations – Special Services for Youth Involved in or at Risk of Involvement with Criminal Activity

a. Service Category (use uniform definition) – Special Services for Youth Involved in or at Risk of Involvement with Criminal Activity
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

27. Program Operations – Substance Abuse Services

a. Service Category (use uniform definition) – Substance Abuse Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

28. Program Operations – Transportation Services

a. Service Category (use uniform definition) – Transportation Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

29. Program Operations – Other Services

a. Service Category (use uniform definition) – Other Services
b. SSBG Goal
c. Description of Services
d. Description of Recipients (eligibility considerations)
e. Method of Delivery and Geographic Area
f. Partnering State Agency
g. Subgrantee / Service Providers

V. Appendices

Appendix A: Documentation of Public Hearing



DIVISION OF YOUTH SERVICES
DEPARTMENT OF COMMUNITY & CULTURAL AFFAIRS
COMMONWEALTH OF THE NORHTERN MARIANA ISLANDS
OFFICE OF THE ADMINISTRATOR
1st Floor, Building 1300, P.O. Box 501000 C.K., Saipan, MP 96950



PUBLIC HEARING ANNOUNCEMENT

This is to inform the general public that the Division of Youth Services under the auspices of the Department of Community & Cultural Affairs will be conducting a Public Hearing on the Consolidated Block Grant that DYS receives under the authority of the Social Services Block Grant – Title XX for the following:

ISLAND	DATE	TIME	VENUE
Saipan	August 10, 2021	5:00 p.m.	Kagman Community Center
Tinian	August 11, 2021	5:00 p.m.	Tinian Youth Center
Rota	August 12, 2021	5:00 p.m.	Sinapalo Youth Center

Electronic copy of the FY2022 Consolidated Block Grant Intended Use Plan draft may be viewed on the links below:

- DYS Website: www.dys.gov.mp
- DCCA Website: dcca.gov.mp
- CNMI Governor's Website: www.gov.mp

For more information, or to retrieve a hard copy, you may contact Nina S. Nckaifes, DY Federal Program Coordinator III at 237-1018 or via email: nnekaifes@dys.gov.mp or contact Vivian T. Sablan, DYS Administrator at 237-1000/1/2/3 or via email: vsablan@dys.gov.mp.

/s/ Vivian T. Sablan
DYS Administrator

/s/ Joseph P. Deleon Guerrero
DCCA Secretary



DIVISION OF YOUTH SERVICES
DEPARTMENT OF COMMUNITY & CULTURAL AFFAIRS
 COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS



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/s/ Vivian T. Sablan
 DYS Administrator

/s/ Joseph P. Deleon Guerrero
 DCCA Secretary

FW: Public Hearing for Saipan

From: vsablan@dys.gov.mp <vsablan@dys.gov.mp>

Sent: Thu, Aug 19, 2021 at 3:47 pm

To: Rita Castro

-----Original Message-----

From: "vsablan@dys.gov.mp" <vsablan@dys.gov.mp>

Sent: Monday, August 9, 2021 2:46pm

To: supervisors-group@dys.gov.mp

Subject: Public Hearing for Saipan

Good Afternoon All:

Please be onsite for the hearing in the event there is a program specific question. If you are unable to make it, please send a representative who will be able to address program questions.

Thank you,

FW: RE: DYS FY 2022 Social Services Block Grant Intended Use Plan Public Hearing

From: vsablan@dys.gov.mp <vsablan@dys.gov.mp>

Sent: Thu, Aug 19, 2021 at 3:48 pm

To: Rita Castro

-----Original Message-----

From: "vsablan@dys.gov.mp" <vsablan@dys.gov.mp>

Sent: Monday, August 9, 2021 1:20pm

To: "arangamar@dys.gov.mp" <arangamar@dys.gov.mp>

Subject: RE: DYS FY 2022 Social Services Block Grant Intended Use Plan Public Hearing

Thank you, Anna.

-----Original Message-----

From: "arangamar@dys.gov.mp" <arangamar@dys.gov.mp>

Sent: Monday, August 9, 2021 12:17pm

To: dixie_camacho@cnmioag.org, eperez@500sails.org, john.tagabuel@gov.mp, clisusansatur@gmail.com, ana.ada@dph.gov.mp, vsayuyu@gmail.com, mleightley.drp@gmail.com, yfitialmch@gmail.com, tcsnodgrass@gmail.com, cwa.fogumoro@gmail.com, eada.cnmicdd@gmail.com, parkeryobei@gmail.com, "Mar Lose" <mlose.cnmicddf@gmail.com>, "Gordon Salas" <gbsdccacclp@gmail.com>, rchong.cnmiampo@gmail.com, mlof65@gmail.com, resel.billy@liheap.gov.mp, walter.macaranas@cnminap.gov.mp, waltermanglona670@gmail.com, repdlguerreroj@gmail.com, aliogo24@gmail.com, carayoannormajean@gmail.com, w.f.villagomez@doc.gov.mp, docjdu2020@gmail.com, maisie@endviolencenmi.org, dsumch@gmail.com, robin.palacios@cnmipss.org, lauri.ogumoro@karidat.org, roman.tudela@gov.mp, bethdemapanjkpl@gmail.com, director.jkpl@gmail.com, ladydianntorres@gmail.com, jimrayphand@gmail.com, patricia.coleman@marianas.edu, roland.merar@marianas.edu, jspalacios@nmhcgov.net, pss.coe@cnmipss.org, donna.flores@cnmipss.org, wayne.gillespie@usw.salvationarmy.org, "Shirley Camacho-Ogumoro" <scogumoro@gov.mp>, dj@yescnmi.com, keko.rosario@gov.mp, sarc.boe@cnmipss.org, alfreda.camacho@gov.mp, "Yvonne Pangelinan" <yvonne.pangelinan@cnmipss.org>, commissioner@dps.gov.mp, arlene@ovrgov.net, cgcabrercgc@gmail.com, cgcpvention@gmail.com, alfreda.camacho@gov.mp, tdemapan.cgc@gmail.com, reyna.saures@dph.gov.mp, vsayuyu@gmail.com, nmhc@gov.net, clisusansatur@gmail.com, crees@marianas.edu, cnmistatelibrary@gmail.com, jrayphand@nmpasi.org, ckening@nmpasi.org, saipanmayor@mos.gov.mp, isa.sablan@cnmipss.org, "Vivian Sablan" <vsablan@dys.gov.mp>, "Jennifer Tanaka" <jtanaka@dys.gov.mp>

Subject: DYS FY 2022 Social Services Block Grant Intended Use Plan Public Hearing

Dear Partners,

FW: DYS FY 2022 Consolidated Block Grant Public Hearing Information

From: vsablan@dys.gov.mp <vsablan@dys.gov.mp>

Sent: Thu, Aug 19, 2021 at 3:49 pm

To: Rita Castro

DYS FY2022 CBG PUBLIC HEARING ANNOUNCEMENT.pdf (1 MB)

SSBG_IUP and Pre-Expenditure Form_0 (5).pdf (6.5 MB)

- Download all

-----Original Message-----

From: "vsablan@dys.gov.mp" <vsablan@dys.gov.mp>

Sent: Monday, August 9, 2021 2:45pm

To: "Walter Macaranas" <walter.macaranas@cnminap.gov.mp>, "Walt Manglona" <waltermanglona670@gmail.com>, "Parker Yobei" <parkeryobei@gmail.com>, "Melvin L.O. Faisao" <mlof65@gmail.com>, "Maribel Loste" <msdloste@gmail.com>, "Gordon Salas" <gbsdccacclp@gmail.com>, "Resel Billy" <resel.billy@liheap.gov.mp>, "Rita Chong" <rchong.cnmihpo@gmail.com>, "lolingcruz.70@gmail.com"

<lolingcruz.70@gmail.com>; "Matilde Rosario" <tilderosario@gmail.com>, "Stephanie Aulerio" <dcca.saulerio@gmail.com>

Subject: FW: DYS FY 2022 Consolidated Block Grant Public Hearing Information

Good Afternoon Team: (Dept. Leadership Team)

Sending an invite for the DYS public hearing tomorrow night, 8/10, 5 p.m. at the Kagman Community Center.

Hope you and/or you staff can join us.

-----Original Message-----

From: "vsablan@dys.gov.mp" <vsablan@dys.gov.mp>

Sent: Thursday, August 5, 2021 2:58pm

To: "Joseph DeleonGuerrero" <repldguerreroj@gmail.com>

Subject: DYS FY 2022 Consolidated Block Grant Public Hearing Information

Boss:

Please find the attached public hearing announcement and FY 2022 SSBG Intended Use Plan draft for your reference. The plan will be finalized after all public hearings are conducted, which will incorporate needed changes to the plan.

Please let me know if you shall have any questions.

Thank you,



DIVISION OF YOUTH SERVICES



DEPARTMENT OF COMMUNITY & CULTURAL AFFAIRS
COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

OFFICE OF THE ADMINISTRATOR

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P.O. Box 501000 C.K., Saipan, MP 96950

FY 2022 Consolidated Block Grant Social Services Block Grant Intended Use Report

SAIPAN PUBLIC HEARING

Kagman Community Center

Promptly at 5:05 pm 10 August 2021, the Division started the public hearing at Kagman Community Center. The community can view and download the state plan on the division and DCCA's websites.

The sign- in sheets and copies of the outline of the power point slides were made available at the public hearing venue.

The hearing was conducted by Rita M. Castro, the grant writer, and assisted by CPS and FYEP supervisors, respectively, Julian Camacho and Jennifer Tanaka.

PUBLIC COMMENTS, QUESTIONS AND RESPONSES

1. QUESTION: Who is qualified for housing rental assistance? *Everyone and/or anyone that is affected by Typhoon Mangkhut and Super- typhoon Yutu; and that encompasses physically and mentally. So being on- island when the storms hit qualifies the individual.*
2. QUESTION: The landlord repaired the apartment we are renting now. Do we qualify to get the rental assistance? *Were you on- island when the storms- Typhoon Mangkhut and Super- Typhoon Yutu hit Saipan, Rota and Tinian? Yes. Then yes you and your family qualify. Please visit Ms. Jennifer Tanaka's office here; Kagman CC. The division is still accepting applications for the rental assistance program.*

The contact telephone numbers and websites to view the state plan were highlighted in the handouts before closing the public hearing. The hearing concluded at 6:45 pm.


Rita M. Castro
Grant Writer



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FY 2022 CONSOLIDATED BLOCK GRANT-

SOCIAL SERVICES BLOCK GRANT PRE- EXPENDITURE INTENDED USE REPORT

10 August 2021 SAIPAN PUBLIC HEARING at Kagman Community Center

	Name	Ethnicity	Village	Phone	Age- 0- 17	Age- 18- 59	Age- 60 & Up	TEMP C°
1	Keoni Hosofo	Chamolinian	Felipi	287-7278		✓		36°
2	Metto Bunylin	Palau	Kag	255-0587		✓		36.3
3	CANESID D & ADA	Chamorro	Kag	256-185				36.5
4	TANAKA, Jenn	Carolinian	C. Kiya	237-1017		✓		35.9
5	Olopai Alex	"	Kag. III	237-1016		✓		36.0
6	Carnacho, Julian R.	"	S.V.	237-1012		✓		35.9
7	Palacio Marvin	Chamorro	DR	237/1000		✓		35.9
8	Olopai, Maria	Carolinian	Chalan	287-2847		✓		36.3
9	Mekaites, Zina C.	Chamorro	San Kag	287-3213		✓		36.1
10	Marguerita	cham.	C. Kiya	287-6576		✓		36.2
11	Juanita Villanera	Chamorro	SA	237-1013		✓		36.3
12	Rita Casado	Carol	Kopler	789-8083			✓	36.4
13	Roselyne Belmont	Pilipino	K-2	969-0950		✓		36.2
14	Josie Cleu	Iilidillo	Kag	786-1020		✓		36.3
15	Ana Lizama	Chamorro	Kag	255-2585		✓		36.4
16	Dee Clayt	Chamo		265-6112				
17	Esther Cruz	cham	Chalan	789-7657		✓		36.2
18	Jackie S	Palau	S/A	237-1022		✓		36.4
19	Deo Metto	Tailand	Kag	256-3784		✓		36.1
	METTO, SON	Carolinian	Kag	256-3789 ✓				35.8



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Meeting Minutes

Host: Division of Youth Services
Attendees: See attachment
Date: August 11, 2021 5:00pm-6:00pm
Venue: Tinian Youth Center
Agenda: Division of Youth Services FY2022 SSBG Public Hearing <via Zoom>

Notes:

- A. Sign up
- B. Housekeeping Rules
- C. Public Hearing was conducted via Zoom. DYS Administrator, Vivian T. Sablan, conducted the Hearing
- D. Marvin Palacios assisted with technical and recording on Saipan
- E. Cindy Alo and Augusta Famaw were on site assisting with the Zoom Hearing
- F. Ms. Vivian explained the SSBG to all present; the presentation was clear and informative.

Public Comments/Questions:

- A. Will this money be available to the youth programs on Tinian?
- B. Can we, the youth, request for this money to be used to compete in sports off island?
- C. Who do we check if we form a sports league to ask for money to fund this league?
- D. Can we get this money for other youth programs besides sports?

Adjournment: 6:00pm

Minutes recorded by:

Augusta B. Famaw
Case Worker II
DYS Tinian



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FY 2022 CONSOLIDATED BLOCK GRANT-

SOCIAL SERVICES BLOCK GRANT PRE- EXPENDITURE INTENDED USE REPORT

Tinian PUBLIC HEARING

8/11/21

Tinian Youth Center 5pm-6pm

	Name	Ethnicity	Phone	Age- 0-17	Age- 18-59	Age- 60 & Up
1	Felisha Dong	Chamorro	285-8346		✓	
2	Tracy Borja	Chamorro	783-5103		✓	
3	Vivian Miah	Chamorro	785-9571		✓	
4	Aurea Ignacio	Filipino	788-5719			✓
5	JESSICA CAPPERA	CHAMORRO	(71)777-5810		✓	
6	MANNAN SAMMOLAS	Chamorro	285-1216		✓	
7	TANO SV. KING	Chamorro	4335262		✓	
8	Gilbert Borja	Chamorro	4356888		✓	
9	Jose M. Atalig Jr.	Chamorro	785-7392		✓	
10	Tano King II	yapese/chamorro	783-8246	✓		
11	Emeliana King	yapese/chamorro	783-8311	✓		
12	Wase Santos	Chamorro	783-7065	✓		
13	Nino Pascua	Filipino	"	✓		
14	Frank Santos	Chamorro		✓		
15	Jomar Ali	Filipino		✓		
16	Forrest t. Pangeliran	Filipino/chamorro	484-5525	✓		
17	Aider Borja	Chamorro	285-1104	✓		
18	J.A. Pangeliran	Chamorro	287-1150		✓	
19	Marvin Palacios	Chamorro	437-1000		✓	
20	Vivian Sablan	Chamorro	"		✓	

FY 2022 CONSOLIDATED BLOCK GRANT
 SOCIAL SERVICES BLOCK GRANT- SAIPAN PUBLIC HEARING

	Name	Ethnicity	Phone	Age- 0- 17	Age- 18- 59	Age- 60 & Up
21	Cindy Alo	Chamorro	433-9272		✓	
22	Augusta Famau	Yapese	"		✓	
23	Kina Aldan	Chamorro	287-1100	✓		
24	Peter Manafala	Chamorro	433-0504		✓	
25	Dominic Aquiningsac	Chamorro	433-2770		✓	
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47						
48						
49						

RE: EDITED PUBLIC HEARING SIGN IN SHEET

From: msikebert@dys.gov.mp <msikebert@dys.gov.mp>
Sent: Mon, Aug 16, 2021 at 10:10 am
To: rcastro@dys.gov.mp
Cc: qmmaratita@dys.gov.mp, Rita Castro, Vivian Sablan

-----Original Message-----

From: "rcastro@dys.gov.mp" <rcastro@dys.gov.mp>
Sent: Monday, August 16, 2021 10:01am
To: "qmmaratita@dys.gov.mp" <qmmaratita@dys.gov.mp>
Cc: "Mildred Sikebert" <msikebert@dys.gov.mp>, "Rita Castro" <rcastro@dys.gov.mp>, "Vivian Sablan" <vsablan@dys.gov.mp>
Subject: RE: EDITED PUBLIC HEARING SIGN IN SHEET

buenas ladies, un dangkulo na si Yu'us ma'ase. I just need the questions and comments discussed during the public hearing session.

Rita Mettao Castro
DCCA- Division of Youth Services
P.O. BOX 501000
SAIPAN, MP 96950
TEL: (670) 237- 1004

-----Original Message-----

From: "qmmaratita@dys.gov.mp" <qmmaratita@dys.gov.mp>
Sent: Monday, August 16, 2021 9:52am
To: "rcastro@dys.gov.mp" <rcastro@dys.gov.mp>
Cc: "Mildred Sikebert" <msikebert@dys.gov.mp>
Subject: RE: EDITED PUBLIC HEARING SIGN IN SHEET

Hi Ms. Rita,

No questions and comments from the attendees.

Gratitude and Appreciation messages to DYS Rota's Dedication and hard work from Rota Head Start Representative Magdalena Mesngon and Grace Christian Academy, Ms. Anne Acuna.

Thank you,

Mildred

Good Morning Rita,

Attached is the sign-up sheet for the 2022 SSBG public hearing.

Regards,

Quindy

-----Original Message-----

From: "rcastro@dys.gov.mp" <rcastro@dys.gov.mp>
Sent: Tuesday, August 10, 2021 11:04am
To: "Quindy Maratita" <qmmaratita@dys.gov.mp>, "Augusta Famaw" <afamaw@dys.gov.mp>, "Mildred Sikebert" <msikebert@dys.gov.mp>, "Cindy Alo" <calo@dys.gov.mp>
Cc: "Vivian Sablan" <vsablan@dys.gov.mp>, "Rita Castro" <rcastro@dys.gov.mp>
Subject: EDITED PUBLIC HEARING SIGN IN SHEET



OFFICE OF THE ADMINISTRATOR

1st Floor, Building 1300, Ascencion Drive, Capitol Hill;
P.O. Box 501000 C.K., Saipan, MP 96950

FY 2022 CONSOLIDATED BLOCK GRANT-

SOCIAL SERVICES BLOCK GRANT PRE- EXPENDITURE INTENDED USE REPORT

12 August 2021 ROTA PUBLIC HEARING at Sinapalo Youth Center

	Name	Ethnicity	Village	Phone	Age- 0- 17	Age- 18- 59	Age- 60 & Up
1	DWAYNE L. MARATITA	CHAMORRO	SIN. I	286-7846		✓	
2	QUINDY MARATITA	CHAMORRO	SIN II			✓	
3	Jessica Maratita	Cham.	Sin I			✓	
4	Amye Ann	Filip Amer	Sinap I	532-5402		✓	
5	Mirisida Talao	Palauan	Chidat		✓		
6	Fidel Mangiona	CHAMORRO	SINAP I	532-4433		✓	
7	Aljino Mangiona	CHAMORRO	SINAP I			✓	
8	Jessie Porenie	Chamorro	Sinap I			✓	
9	SHERIA STELAN	Cham	Sinap I	532-1088		✓	
10	IUAN T. MEREB	PALAUAN	SIN. I			✓	
11	MARILENA MESNEON	CHAMORRO	SIN I			✓	
12							
13							
14							
15							
16							
17							
18							
19							
20							

Appendix B: Certifications**CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS**

The grantee certifies that it will provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing a drug-free awareness program to inform employees about—
- (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance programs, and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
- (1) Abide by the terms of the statement; and
 - (2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after each conviction;
- (e) Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction;
- (f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—
- (1) Taking appropriate personnel action against such an employee, up to and including termination; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

Joseph P. Deleon Guerrero, Secretary, Dept. of Community & Cultural Affairs

Typed Name and Title of Certification of Official


Signature

8.3.2021

Date

CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public law 103-227, also known as the Pro-Children Act of 1994 (act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, early childhood development services, education or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grants, contract loan, or loan guarantee. The law also applies to children's services that are provided in indoor facilities that are constructed, operated, or maintained with such Federal funds. The law does not apply to children's services provided in private residences, portions of facilities used for inpatient drug or alcohol treatment; service providers whose sole source of applicable Federal funds is Medicare or Medicaid; or facilities where WIC coupons are redeemed. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity.

By signing this certification, the offer or/contractor (for acquisitions) or applicant/grantee (for grants) certifies that the submitting organization will comply with the requirements of the Act and will not allow smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.

The submitting organization agrees that it will require that the language of this certification be included in any subawards which contain provisions for children's services and that all subrecipients shall certify accordingly.


Signature & Date

8 3 - 2021

Joseph P. Deleon Guerrero
Printed Name

Secretary
Title

Department of Community & Cultural Affairs
Organization

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.


(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

 8.3.2021
Signature & Date

Joseph P. Deleon Guerrero
Printed Name

Secretary, Department of Community & Cultural Affairs
Title/Organization

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

Certification Regarding Debarment, Suspension, and Other Responsibility Matters--Primary Covered Transactions

Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency

entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters--Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions
Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, [[Page 33043]] should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled ``Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**Certification Regarding Debarment, Suspension, Ineligibility an Voluntary Exclusion--
Lower Tier Covered Transactions**

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.



8.03.2021

Signature & Date

Joseph P. Deleon Guerrero

Printed Name

Secretary

Title

Department of Community & Cultural Affairs

Organization

Appendix C: Proof of Audit

www.opacnmi.com/financial-audits

AUG 12 2024

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY			
1.a. Type of Submission: <input type="checkbox"/> Application <input type="checkbox"/> Plan <input type="checkbox"/> Funding Request <input checked="" type="checkbox"/> Other Other (specify): FY 2022 PRE EXPENDITURE REPORT	1.b. Frequency: <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Other Other (specify):	1.d. Version: <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Resubmission <input type="checkbox"/> Revision <input type="checkbox"/> Update	
1.c. Consolidated Application/Plan/Funding Request? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Explanation		2. Date Received: _____	STATE USE ONLY:
		3. Applicant Identifier: _____	5. Date Received by State: _____
		4a. Federal Entity Identifier: _____	6. State Application Identifier: _____
		4b. Federal Award Identifier: _____	
7. APPLICANT INFORMATION:			
a. Legal Name: DECA DIVISION OF YOUTH SERVICES			
b. Employer/Taxpayer Identification Number (EIN/TIN): 986019463		c. Organizational DUNS: 8548561190000	
d. Address:			
Street1: ASCENCION ROAD		Street2: PO BOX 501000 CK	
City: SAIPAN		County / Parish:	
State: MP: Northern Mariana Islands		Province:	
Country: USA: UNITED STATES		Zip / Postal Code: 96950-1000	
e. Organizational Unit:			
Department Name: COMMUNITY & CULTURAL AFFAIRS		Division Name: YOUTH SERVICES	
f. Name and contact information of person to be contacted on matters involving this submission:			
Prefix: Ms.	First Name: VIVIAN	Middle Name: TENORIO	
Last Name: SABLAN		Suffix:	
Title: ADMINISTRATOR			
Organizational Affiliation:			
Telephone Number: 6702371003		Fax Number: 6706642571	
Email: vsablan@dys.gov.mp			

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY

8a. TYPE OF APPLICANT:

A: State Government

Other (specify):

b. Additional Description

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

9. Name of Federal Agency:

ADMINISTRATION FOR CHILDREN & FAMILIES/OFFICE OF COMMUNITY S

10. Catalog of Federal Domestic Assistance Number:

CFDA Title:

11. Descriptive Title of Applicant's Project:

CONSOLIDATED BLOCK GRANT - INSULAR AREAS

12. Areas Affected by Funding:

CNMI-WIDE

13. CONGRESSIONAL DISTRICTS OF:

a. Applicant:

00

b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

14. FUNDING PERIOD:

a. Start Date:

10/01/2021

b. End Date:

09/30/2022

15. ESTIMATED FUNDING:

a. Federal (\$):

1,644,699.00

b. Match (\$):

0.00

16. IS SUBMISSION SUBJECT TO REVIEW BY STATE UNDER EXECUTIVE ORDER 12372 PROCESS?

a. This submission was made available to the State under the Executive Order 12372 Process for review on:

b. Program is subject to E.O. 12372 but has not been selected by State for review.

c. Program is not covered by E.O. 12372.

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY

17. Is The Applicant Delinquent On Any Federal Debt?

Yes

No

Explanation

18. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I Agree

** This list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

Mr.

First Name:

JOSEPH

Middle Name:

PINAULA

Last Name:

DELEON GUERRERO

Suffix:

Title:

SECRETARY

Organizational Affiliation:

DEPARTMENT OF COMMUNITY & CULTURAL AFFAIRS

Telephone Number:

6706642578

Fax Number:

6706642571

Email:

repdlguerrero@gmail.com

Signature of Authorized Representative:



Date Signed:

8.12.2021

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY

Applicant Federal Debt Delinquency Explanation:

[Empty text area for explanation]

Appendix D: Federal Financial Report (FFR)

OMB Approval Number: 0348-0061
Expiration Date: 02/28/2022

FEDERAL FINANCIAL REPORT (FFR)

1. Federal Agency and Org. Element to Which Report is Submitted Administration for Children and Families		2. Federal Grant or Other Identifying Number Assigned By Fed. Agency (To report multiple grants, use FFR Attachment) 1901MPSOSR	
3. Recipient Organization (Name and complete address including Zip code)			
4. Grantee Name		Grantee Name2	
Grantee Street Address1		Grantee Street Address2	
Grantee Street Address3			
Grantee City	Grantee State	Grantee Zip 5	Grantee Zip +4
4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="radio"/> QUARTERLY <input type="radio"/> SEMI-ANNUAL <input checked="" type="radio"/> ANNUAL
7. Basis of Accounting <input checked="" type="radio"/> CASH <input type="radio"/> ACCRUAL		8. Project/Grant Period From (Month, Day, Year) 10/01/2018	9. Reporting Period End Date (Month, Day, Year) 09/30/2020
		To: (Month, Day, Year) 09/30/2019	Final Report <input checked="" type="radio"/> NO <input type="radio"/> YES

Transaction Information


10. TRANSACTIONS	Cumulative
Federal Cash (To report multiple grants, also use FFR attachment):	
a. Cash Receipts	\$1,136,473
b. Cash Disbursements	\$1,136,473
c. Cash on hand (line a minus b)	\$0
Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$1,399,127
e. Federal share of expenditures	\$1,205,005
f. Federal share of unliquidated obligations	\$40,938
g. Total Federal share (sum of line e plus line f)	\$1,325,943
h. Unobligated balance of Federal funds (line d minus g)	\$73,184
Recipient Share:	
i. Total recipient share required	\$0
j. Recipient share of expenditures	\$0
k. Remaining recipient share to be provided (line i minus j)	\$0
Program Income:	
l. Total Federal program income earned	\$0
m. Program income expended in accordance with the deduction alternative	\$0
n. Program income expended in accordance with the addition alternative	\$0
o. Unexpended program income (line l minus line m or line n)	\$0

Indirect Expense

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
No. 1	Fixed	9.42%	10/01/2019	09/30/2020	\$1,169,342	\$110,152	\$110,152
g. Totals:					\$1,169,342	\$110,152	\$110,152

12. Remarks

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official Agnes C. Cepeda	c. Telephone (Area code, number and extension) (670) 322-3335
Certification Title Accountant II	d. Email address a.cepeda@cnmidof.net
b. Signature of Authorized Certifying Official 	e. Date Report Submitted (Month, Day, Year) 10/29/2020

Report Attachment (For reporting multiple grants)

14. List information below for each grant covered by this report.	Federal Grant Number	Recipient Account Number	Cumulative Federal Cash Disbursement
No. 1			\$0
Total (Should correspond to the amount on Line 10b)			\$0