



Caddo Nation of Oklahoma

Administration On Aging

P.O. Box 487 Binger, OK 73009 | Phone: 405-656-9042

7/12/2024

Current staff:

Jackie Meeks, AoA Cook, Janet Lee, AoA Server – Gracemont Congregate, John Sifford, AoA Van Driver/Aide & Genevieve Moore, AoA Programs Director

We are open daily for congregate lunch at the Fritz Hendrix Memorial Building Monday – Thursday 11:00 a.m. to 1:00 p.m. and on Fridays, we serve brunch from 9:30 a.m. – 11:00 a.m. The Gracemont Congregate is located at the Assembly of God dining hall in Gracemont, OK. They are open Monday – Thursday 11:00 a.m. to 1 p.m. We encourage our Elders to come by and pick up a menu and/or check it out on our Caddo Nation AoA FB page.

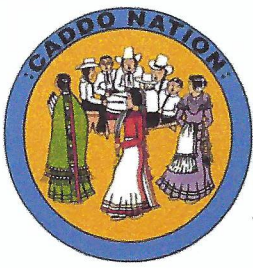
Menu: Our menu items are selected by suggestions from our current participants at both Congregates and our deliveries. Suggestions are taken throughout the month and the menu is ready by the last Monday prior to the 1st of the month. Each day is planned according to the food pyramid for elderly adults and liberalized diets for the general elder population. (Condiments are available and some are high in sodium and contain sugar.) At this time, a majority of our elders have stated they prefer and enjoy the summer type meals such as: sandwiches (which come with lettuce, tomatoes, onions, pickles), salads (potato, pea, macaroni, pasta, green), and other menu items that aren't so heavy.

Yearly report: We have just recently submitted our final FY23 report to ACL. A brief summary: Congregate meals served 1388 with 134 eligible non-duplicated participants, home delivered meals served 5423 with 47 eligible non-duplicated participants. Nutrition education – 12, nutrition counseling – 27; with 14 hours of nutrition counseling. Number of contacts of information/assistance – 512, outreach activities – 16, unduplicated number of persons receiving case management (total number of house of case management 61), unduplicated number of persons receiving transportation – 59, total one-way trips of transportation – 203. Unduplicated number of persons receiving homemaker services – 9 with 18 AoA hours of homemaker services (not contracted). Unduplicated number of persons receiving personal care/home health aide services – 11 with total number of hours being 424. Unduplicated number of persons receiving chore services – 17 with 288 hours. Number of contacts visiting 429, numbers of contacts telephoning 481. Number of social events held – 32. Number of persons receiving health promotions and wellness activities - 294. Number of visits to persons in nursing facilities/homes or residential care communities – 6.

Activities: We are currently in the planning stages of our fall activities. We schedule these activities with other Elder participants from the CHR program. Currently on the agenda is the State Fair of Oklahoma trip which is Wednesday, September 18, 2024. If you are interested in attending, please notify Mrs. Sharla Moore or myself.

Funding: Our program operates off of grants awarded through ACL. Those are Title VI – Part A, Title VI – Part C & NSIP (we recently received and have just submitted the budget for), and MIPPA. The Gracemont Congregate and our program is supplemented by a grant awarded by the Caddo Nation. We are pleased that we will be able to better assist our participants with assistance through the Caddo Nation Pathways Program that is granted by the OHCA (Oklahoma Health Care Authority). That program will require Medicaid participation. Staff will be able to assist Native Americans with assistance in filling out an application for Medicaid. Our program is also able to use elder workers part time through AARP; please apply if interested, they are part time positions, M – F, 4 hours a day at minimum wage.

Caddo Nation of Oklahoma
PO Box 487, Binger, OK 73009
T: (405)656-2344 | W: www.mycaddonation.com



Caddo Nation of Oklahoma

Administration On Aging

P.O. Box 487 Binger, OK 73009 | Phone: 405-656-9042

TITLE VI Part A – NUTRITION		
	MEALS SERVED	NOTES
April 2024	966	Average 46 meals per day.
May 2024	948	Average 47 meals per day.
June 2024	831	Average 46 meals per day.

EXPENSES	The expenses made were general monthly bills and employee wages.
GENERAL NOTES	Congregate is open, we are having more elders dine, and we are averaging 6 – 8 daily, Gracemont Congregate averaging 16 – 20 and we currently have 25 deliveries. We welcome anyone enrolled Native American 55 and over to come and dine with us.

TITLE VI Part C – CAREGIVER	
LENDING CLOSET	The following items are in stock and are available: wheelchairs, walkers, motorized scooter, elevated raised toilet, shower chair, bed side commode, inflatable ring, walking canes, crutches, briefs, binders, back support, hand brace, and wound care supplies. The lending closet items are available for elder use through our Caregiver program. You may sign any of these items out if needed. *Currently out of coccyx cushions, wheelchair cushions and bariatric supplies: wheelchairs & walkers. Must be in AoA service area.
RESPIRE PROGRAM/ ELDERCARE CHORES	We have not assisted any participants with respite; we've referred 4 elders to other programs for assistance with eldercare chores. These programs provide the opportunity to plan, develop, and implement family caregiver support programs for the benefit of non-paid family members (not living in the home) caring for their elders and grandparents caring for their grandchildren. Must be in AoA service area.
LAWN CARE	The lawn care program is currently taking applications. We will be limited to 10 elders, it will be partnered through the Caddo Nation Pathways Program. Eligibility will be determined as Pathways is under the OHCA and Medicaid information will need to be submitted. *Staff is available to assist with Medicaid application if you are not a current Medicaid recipient.
WELLNESS CHECK	We have made 4 wellness checks, provided supplies for 3 of those participants, 6 transports for people this quarter; currently we are monitoring 1 elder in long term care facilities. Our program continues to work with the CHR and Social Services program on various tasks. If we receive a call regarding an elder, then our team goes out and assesses them as needed and refers them to the appropriate people.
GENERAL ELDER ASSISTANCE	We have aided 7 participants this quarter with lending closet items and have given away PPE to 3 families. I have aided 4 elders in completing paperwork/applications and have typed up simple things for 2 elders. Elders come in to the office for this type of assistance; 2 elders have come in and worked on their items themselves in the Elder's activity room for computer services.

EXPENSES	The expenses made were general monthly bills and employee wages.
GENERAL NOTES	The caregiver support program includes the Lawn Care/Chores Program, Respite Program, Lending Closet and Health Program. Please call the AoA Building for further information on any of our programs. *We will be adding additional services that will fall under the Caddo Nation Pathways Program.

I hope you find this informative, should have any questions regarding any of our programs, please feel free to call or come in and we'll be happy to give you a tour of the building and talk to you about all that AoA has to offer.

Genevieve Moore, Caddo Nation AoA Title VI/Caregiver Programs Director

Caddo Nation of Oklahoma
 PO Box 487, Binger, OK 73009
 T: (405)656-2344 | W: www.mycaddonation.com

**CADDO NATION OF OKLAHOMA
INTERNAL BUDGET MODIFICATION FORM**

Approved Copy will be scanned and emailed to Program Director

PROGRAM NAME:	AOA NUTRITION OANT-INCENTIVE	ACCOUNT NO:	
REQUESTED BY:	G. MOORE	DATE:	11-Jun-24
		GRANT NO:	2302OKOANT-01
Budget Period:	April 1, 2024 - March 31, 2025		\$ 3,911.00

FUND #	Original Budget	Last Approved Budget	(+ or -) Requested Change Acct. Num.	Revised Budget	Modification Version Current FY	Justification
RAW FOOD	580620 \$ 3,911.00					
TOTAL:	\$ 3,911.00	\$ -		\$ -	Version No:	FY 2024
Program Director:	G. MOORE	<i>[Signature]</i>			Date	6/25/2024 <i>7/12/2024</i>
Finance Officer:					Date	
Tribal Administrator:					Date	



Notice of Award

Title of Program: (OANT) OAA Nutrition Services Incentive Program for the Native Americans
Award Authority: P.L. 116-131 (OAA)

Grantee:
Caddo Nation of Oklahoma
117 Memorial Lane
PO Box 487
BINGER, OKLAHOMA 73009

Date: June 11, 2024

Grant No.: 2302OKOANT-01
Award Instrument: Grant (Formula)
Project Period: 04-01-2023 - 03-31-2026
Budget Period: 04-01-2023 - 03-31-2026

EIN: 1730790605A1
DUNS#: 018992057

CFDA: 93.053
UEI#: F2LBNLNG9LF3

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2994325	\$3,911.00	\$3,911.00
75-23-0142	2023,2994325		\$4,872.00
	Total	\$3,911.00	\$8,783.00

ACL Contact Information:

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts>.



Phantane Sprowls
ACL Grants Officer

Terms and Conditions:

1. This grant award is issued under Older Americans Act of 1965, as amended through P.L. 116-131, enacted March 25, 2020. The terms and conditions of this Notice of Award (NoA) and other requirements have the following order of precedence: (1) statutes; (2) executive orders; (3) program regulations; (4) 2 Code of Federal Regulations (CFR) Part 200 as codified by HHS at 45 CFR, Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards; (5) agency policies; and (6) Any additional terms and conditions and remarks on this NoA.

Federal Fiscal Year (FFY) 2024 Standard Administrative Terms:

<https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

Federal Funding Requirements: <https://www.acl.gov/grants/managing-grant>

2. Award Acceptance: Initial withdrawal of funds by the recipient constitutes acceptance of the terms and conditions of this award. By requesting or receiving funds under this award, the recipient assures that it will carry out the project/program described in its approved application(s) and will comply with the terms and conditions and other requirements of this award.
3. Grantees must have at least one person from the organization:
 - a. Attend at least one Title VI National Conference during the funding cycle to participate in program training and technical assistance.
 - b. Attend an online training on fiscal management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
 - c. Attend an online training on program management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
4. Grantees must submit to TitleVI.Grants@acl.hhs.gov the negotiated indirect cost rate used by your organization no later than 12/31/2023.
5. SF-425 Financial Reporting: This grant action is issued as a new award to the current Project Period listed above. The SF-425s shall be submitted using the HHS' Payment Management System (PMS). PMS website is located at <https://pms.psc.gov>. Information regarding FFR can be obtained at <https://pms.psc.gov/grant-recipients/ffr-updates.html>. Grantee is required to submit SF-425s on an annual basis.
 - i. The first annual SF-425 report is due by June 29, 2024;
 - ii. The second annual SF-425 report is due by June 29, 2025; and
 - iii. The third and final SF-425 report is due by July 29, 2026.
6. NSIP provides additional funding to States, Territories and eligible Tribal organizations that is used exclusively to purchase food, not meal preparation and may not be used to pay for other nutrition-related services such as nutrition education or for state or local administrative costs.
7. NSIP Performance requirements*:
 - a. A meal reported for the Nutrition Services Incentive Program (NSIP) is required to meet the Older Americans Act (OAA) nutrition requirements of complying with the most recent Dietary Guidelines for Americans and having a nutrient content that meets one third of the Dietary Reference Intakes.
 - b. A meal reported for NSIP is to be served to individuals who meet the service criteria in the OAA and regulations, including not being means-tested for participation and being provided the opportunity to voluntarily contribute to the cost of service.
 - c. A meal can only be reported once, either by State Units on Aging on the State Program Report or by Indian Tribal Organizations on the Program Performance Report.
 - d. Reports for the NSIP are to meet the timelines and data quality standards established by the Administration on Aging.

Remarks:

1. This OANT award represents FY 2024 annual cash funding distributed by the approved latest meal counts submitted by States and Tribal Organizations, and it is the second budget period of the FY2023-2026 Project Cycle. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
2. Payment under this award will be made available through the HHS Departmental Payment Management System (PMS). PMS provides instructions for making withdrawals of Federal funds. When requesting payment

ACL Title of Program: OAA Nutrition Services Incentive Program for the Native Americans
Grant No.: 2302OKOANT-01
Date: June 11, 2024

from PMS, please use your P account login and reference the Grant No. listed above for payment. Instructions regarding payments can be obtained at <https://pms.psc.gov/training/pms-user-guide.html#Request>, or contact your PSC Account Liaison; 1-877-614-5533; PMSSupport@psc.gov.

3. Special Clause for Change in Key Personnel: Per 2 CFR 200.308, recipients of federal funds must request approval from the grantor for a number of changes related to the grant, including a Change in Key Personnel identified in the application for federal funds or in the grant award. The regulation defines a Change in Key Personnel as the replacement or change in status (such as an absence for any continuous period of 3 months or more, or reduction of time devoted to the project by 25 percent or more from the level in the approved application) of the Principal Investigator/Project Director (PI/PD).

Please click on following link for ACL process to request Change in Key Personnel:
https://acl.gov/sites/default/files/grants/Mandatory_Formula%20Grantee%20Notice_Mandatory_Formula%20Grants%20Module%20in%20GrantSolutions_Final.pdf.

4. To familiarize the ACL grant recipient community with Federal requirements around Cash Drawdowns found in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements, please see the attached guidance or found on [acl.gov](https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants): <https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants>.

Please direct questions regarding this memo to your assigned Awarding Agency Contact.

5. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

6. The award recipient is legally and financially responsible for all aspects of this award including funds provided to subrecipients, in accordance with 45 CFR § 75.351 Subrecipient and Contractor Determinations and 45 CFR § 75.352, Requirements for Pass-Through Entities.

7. Closeout Requirements: A final FFR and a final PPR are due within 120 days after the expiration of the project period of this NoA. Per 2 CFR 200.344, all subrecipients must submit all financial, performance, and other reports to the pass-through entity no later than 90 calendar days after the period of performance. The Federal awarding agency or pass-through entity may approve extensions when requested and justified by the subrecipients, as applicable.

**CADDONATION OF OKLAHOMA
INTERNAL BUDGET MODIFICATION FORM**

Approved Copy will be scanned and emailed to Program Director

PROGRAM NAME: (OATA) OLDER AMERICANS ACT TITLE VI, PART A		ACCOUNT NO:				
REQUESTED BY: G. MOORE		DATE: 4/1/2024				
		GRANT NO: 2302OKOATA-01 \$41,548.00				
		DATE: 6/11/2024				
		GRANT NO: 2302OKOATA-02 \$49,552.00				
Budget Period: April 1, 2024 - March 31, 2025						
FUND #	Original Budget	Last Approved Budget	(+ or -) Requested Change Acct. Num.	Revised Budget	Modification Version Current FY	Justification
INDIRECT COST 905000	\$ 24,760.00					
SALARIES 510500	\$ 40,000.00					*PARTIAL - SPLIT TITLE VI A/ TITLE VI C/ PATHWAYS
FRINGE BENEFITS-PAYROLL TAXES 520500	\$ 2,148.00					*PARTIAL - SPLIT TITLE VI A/ TITLE VI C/ PATHWAYS
WORKMANS COMP 526000	\$ 183.00					*PARTIAL - SPLIT TITLE VI A/ TITLE VI C/ PATHWAYS
OFFICE SUPPLIES & EXPENSES 531000	\$ 490.00					
MAINTENANCE SUPPLIES 531010						
JANITORIAL SUPPLIES 531030	\$ 832.00					80% TITLE VI A / 20% TITLE VI C
KITCHEN SUPPLIES 531040	\$ 1,000.00					
PROGRAM SUPPLIES 531080						
FOOD SERVICE SUPPLIES 531085	\$ 1,000.00					
TRAVEL - TRAINING 543000						
STAFF DEVELOPMENT 543010	\$ 360.00					
UTILITIES 550000	\$ 4,432.00					80% TITLE VI A / 20% TITLE VI C CKENERGY 1632.00 / RUMLEY 2800.00
REPAIR & MAINTENANCE 561000						
REPAIR & MAINTENANCE - EQUIPMENT 561010	\$ 532.00					
REPAIR & MAINTENANCE - BUILDING 561020						80% TITLE VI A / 20% TITLE VI C
GSA EXPENSE 566010	\$ 8,160.00					80% TITLE VI A / 20% TITLE VI C PATHWAYS (7/1/2024)
PHONE/INTERNET 570539	\$ 900.00					80% TITLE VI A / 20% TITLE VI C
FOOD COSTS 580600						
RAW FOODS 580620	\$ 6,000.00					*USE WITH NISP, CN-ARPA & CN Pathways
ELDER ACTIVITY EXPENSE 580920						
COMMUNITY/CULTURAL AWARENESS 580965						
AUTO INSURANCE 581000	\$ 108.00					80% TITLE VI A / 20% TITLE VI C
PROPERTY INSURANCE 581000	\$ 180.00					80% TITLE VI A / 20% TITLE VI C
BANK SERVICE CHARGE 588010	\$ 15.00					
TOTAL:	\$ 91,100.00	\$ -		\$ -	Version No:	FY 2024
Program Director:	G. MOORE <i>[Signature]</i>				Date:	6/25/2024 <i>7/12/2024</i>
Finance Officer:					Date:	
Tribal Administrator:					Date:	



Notice of Award

**Title of Program: (OATA) Older Americans Act Title VI, Part A - Grants for Native Americans
Award Authority: P.L. 116-131 (OAA)**

Grantee:
Caddo Nation of Oklahoma
117 Memorial Lane
PO Box 487
BINGER, OKLAHOMA 73009

Date: March 27, 2024

Grant No.: 2302OKOATA-01
Award Instrument: Grant (Formula)
Project Period: 04-01-2023 - 03-31-2026
Budget Period: 04-01-2023 - 03-31-2026

EIN: 1730790605A1
DUNS#: 018992057

CFDA: 93.047
UEI#: F2LBNLNG9LF3

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2994322	\$41,548.00	\$41,548.00
75-23-0142	2023,2994322		\$91,300.00
	Total	\$41,548.00	\$132,848.00

ACL Contact Information:

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts>.



Aaron Taylor
ACL Grants Officer

Terms and Conditions:

1. This grant award is issued under Older Americans Act of 1965, as amended through P.L. 116-131, enacted March 25, 2020. The terms and conditions of this Notice of Award (NoA) and other requirements have the following order of precedence: (1) statute; (2) executive order; (3) program regulation; (4) 2 Code of Federal Regulations (CFR) Part 200 as codified by HHS at 45 CFR, Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards; (5) agency policies; and (6) Any additional terms and conditions and remarks on NoA.

For this FFY2024 Continuing Resolution award, please follow FFY2023 Standard Administrative Terms at <https://acl.gov/sites/default/files/grants/FFY2023-Standard-Administrative-Terms-for-ACL-Mandatory-Formula.pdf>.

Federal Funding Requirements: Please visit ACL's website at <https://www.acl.gov/grants/managing-grant> to view the federal funding requirements:

- Federal Funding Accountability and Transparency Act (FFATA)
 - Federal Awardee Performance and Integrity Information System (FAPIIS)
2. Award Acceptance: Initial withdrawal of funds by the recipient, constitutes acceptance of the terms and conditions of this award. By requesting or receiving funds under this award, the recipient assures that it will carry out the project/program described in its approved application(s) and will comply with the terms and conditions and other requirements of this award.
 3. Withdrawals of funds are not to exceed the total grant award shown above under provisions of Treasury Circular No. 1075. Failure to adhere to these requirements may cause the suspension of grant funds.
 4. A Program Performance Report (PPR) is due annually. The annual report covers the period beginning April 1st and ending March 31st and is due within 90 days of March 31st (June 30th). PPRs shall be submitted using the Older Americans Act Performance System (OAAPS). OAAPS can be accessed at <https://oaaps.acl.gov>.
 5. Grantees must have at least one person from the organization:
 - a. Attend at least one Title VI National Conference during the funding cycle to participate in program training and technical assistance.
 - b. Attend an online training on fiscal management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
 - c. Attend an online training on program management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
 6. Grantees must submit to TitleVI.Grants@acl.hhs.gov the negotiated indirect cost rate used by your organization no later than 12/31/2023.
 7. SF-425 Financial Reporting: This grant action is issued as a supplemental award to the current Project Period listed above. Grantee is required to submit SF-425s on an annual basis.
 - i. The first annual SF-425 report is due by June 29, 2024;
 - ii. The second annual SF-425 report is due by June 29, 2025; and
 - iii. The third and final SF-425 report is due by July 29, 2026.

The SF-425s shall be submitted using the HHS' Payment Management System (PMS). PMS website is located at <https://pms.psc.gov>. Information regarding FFR can be obtained at <https://pms.psc.gov/grant-recipients/ffr-updates.html>. All SF-425s and PPRs submitted to ACL/AoA will be closely monitored to ensure accurate reporting of expenditures and program accomplishments.

Remarks:

1. This Title VI Part A/B grant award has been approved for the current budget period of the FY2023-2026 Project Cycle in the amount shown above. Award level represents FFY 2024 partial funding issued under the current Continuing Resolution (PL 118-40) through March 22, 2024, and it is the second budget year for this Project Cycle.
2. Payment under this award will be made available through the HHS Departmental Payment Management System (PMS). PMS provides instructions for making withdrawals of Federal funds. When requesting payment from PMS, please use your P account login and reference the Grant No. listed above for payment. Instructions regarding payments can be obtained at <https://pms.psc.gov/training/pms-user-guide.html#Request>, or contact your PSC Account Liaison; 1-877-614-5533; PMSSupport@psc.gov.

3. **Special Clause for Change in Key Personnel:** Per 2 CFR 200.308, recipients of federal funds must request approval from the grantor for a number of changes related to the grant, including a Change in Key Personnel identified in the application for federal funds or in the grant award. The regulation defines a Change in Key Personnel as the replacement or change in status (such as an absence for any continuous period of 3 months or more, or reduction of time devoted to the project by 25 percent or more from the level in the approved application) of the Principal Investigator/Project Director (PI/PD).

Please click on following link for ACL process to request Change in Key Personnel:
https://acl.gov/sites/default/files/grants/Mandatory_Formula%20Grantee%20Notice_Mandatory_Formula%20Grants%20Module%20in%20GrantSolutions_Final.pdf.

4. To familiarize the ACL grant recipient community with Federal requirements around Cash Drawdowns found in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements, please see the attached guidance or found on [acl.gov](https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants): <https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants>.

Please direct questions regarding this memo to your assigned Financial Operations Specialist.

5. **Overlapping Projects:** Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

6. **Closeout Requirements:** A final FFR (SF-425) and a final Program Performance Report (PPR) are due within 120 days after the expiration of the project period of this NoA.

7. **Mandatory Disclosures:** Consistent with 45 CFR § 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS Office of Inspector General (OIG): <https://oig.hhs.gov/>, all information related to violations, or suspected violations, of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG (1-800-447-8477). Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses: U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building, Room 5527, Washington, DC 20201, Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or email: MandatoryGranteeDisclosures@oig.hhs.gov. Failure to make required disclosures can result in any of the remedies described in 45 CFR § 75.371 – Remedies for noncompliance, including suspension or debarment (see 2 CFR §§ 180 & 376 and 31 U.S.C. 3321).



Notice of Award

Title of Program: (OATA) Older Americans Act Title VI, Part A - Grants for Native Americans
Award Authority: P.L. 116-131 (OAA)

Grantee:
Caddo Nation of Oklahoma
117 Memorial Lane
PO Box 487
BINGER, OKLAHOMA 73009

Date: June 11, 2024

Grant No.: 2302OKOATA-02
Award Instrument: Grant (Formula)
Project Period: 04-01-2023 - 03-31-2026
Budget Period: 04-01-2023 - 03-31-2026

EIN: 1730790605A1
DUNS#: 018992057

CFDA: 93.047
UEI#: F2LBNLNG9LF3

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2994322	\$49,552.00	\$91,100.00
75-23-0142	2023,2994322		\$91,300.00
	Total	\$49,552.00	\$182,400.00

ACL Contact Information:

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts>.



Phantane Sprowls
ACL Grants Officer

Terms and Conditions:

1. This grant award is issued under Older Americans Act of 1965, as amended through P.L. 116-131, enacted March 25, 2020. The terms and conditions of this Notice of Award (NoA) and other requirements have the following order of precedence: (1) statutes; (2) executive orders; (3) program regulations; (4) 2 Code of Federal Regulations (CFR) Part 200 as codified by HHS at 45 CFR, Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards; (5) agency policies; and (6) Any additional terms and conditions and remarks on NoA.

Federal Fiscal Year (FFY) 2024 Standard Administrative Terms:

<https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

Federal Funding Requirements: Please visit ACL's website at <https://www.acl.gov/grants/managing-grant> to view the federal funding requirements:

- Federal Funding Accountability and Transparency Act (FFATA)
 - Federal Awardee Performance and Integrity Information System (FAPIIS)
2. Award Acceptance: Initial withdrawal of funds by the recipient constitutes acceptance of the terms and conditions of this award. By requesting or receiving funds under this award, the recipient assures that it will carry out the project/program described in its approved application(s) and will comply with the terms and conditions and other requirements of this award.
 3. Withdrawals of funds are not to exceed the total grant award shown above under provisions of Treasury Circular No. 1075. Failure to adhere to these requirements may cause the suspension of grant funds.
 4. A Program Performance Report (PPR) is due annually. The annual report covers the period beginning April 1st and ending March 31st and is due within 90 days of March 31st (June 30th). PPRs shall be submitted using the Older Americans Act Performance System (OAAPS). OAAPS can be accessed at <https://oaaps.acl.gov>.
 5. Grantees must have at least one person from the organization:
 - a. Attend at least one Title VI National Conference during the funding cycle to participate in program training and technical assistance.
 - b. Attend an online training on fiscal management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
 - c. Attend an online training on program management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
 6. Grantees must submit to TitleVI.Grants@acl.hhs.gov the negotiated indirect cost rate used by your organization no later than 12/31/2023.
 7. SF-425 Financial Reporting: This grant action is issued as a supplemental award to the current Project Period listed above. Grantee is required to submit SF-425s on an annual basis.
 - i. The first annual SF-425 report is due by June 29, 2024;
 - ii. The second annual SF-425 report is due by June 29, 2025; and
 - iii. The third and final SF-425 report is due by July 29, 2026.

The SF-425s shall be submitted using the HHS' Payment Management System (PMS). PMS website is located at <https://pms.psc.gov>. Information regarding FFR can be obtained at <https://pms.psc.gov/grant-recipients/ffr-updates.html>. All SF-425s and PPRs submitted to ACL/AoA will be closely monitored to ensure accurate reporting of expenditures and program accomplishments.

Remarks:

1. This Title VI Part A/B grant award has been approved for the current budget period of the FY2023-2026 Project Cycle in the amount shown above. Award level represents FFY 2024 annual funding and it is the second budget year for this Project Cycle. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
2. Payment under this award will be made available through the HHS Departmental Payment Management System (PMS). PMS provides instructions for making withdrawals of Federal funds. When requesting payment from PMS, please use your P account login and reference the Grant No. listed above for payment. Instructions regarding payments can be obtained at <https://pms.psc.gov/training/pms-user-guide.html#Request>, or contact your PSC Account Liaison; 1-877-614-5533; PMSSupport@psc.gov.

3. Special Clause for Change in Key Personnel: Per 2 CFR 200.308, recipients of federal funds must request approval from the grantor for a number of changes related to the grant, including a Change in Key Personnel identified in the application for federal funds or in the grant award. The regulation defines a Change in Key Personnel as the replacement or change in status (such as an absence for any continuous period of 3 months or more, or reduction of time devoted to the project by 25 percent or more from the level in the approved application) of the Principal Investigator/Project Director (PI/PD).

Please click on following link for ACL process to request Change in Key Personnel:
https://acl.gov/sites/default/files/grants/Mandatory_Formula%20Grantee%20Notice_Mandatory_Formula%20Grants%20Module%20in%20GrantSolutions_Final.pdf.

4. To familiarize the ACL grant recipient community with Federal requirements around Cash Drawdowns found in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements, please see the attached guidance or found on [acl.gov](https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants): <https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants>.

Please direct questions regarding this memo to your assigned Awarding Agency Contact.

5. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

6. The award recipient is legally and financially responsible for all aspects of this award including funds provided to subrecipients, in accordance with 45 CFR § 75.351 Subrecipient and Contractor Determinations and 45 CFR § 75.352, Requirements for Pass-Through Entities.

7. Closeout Requirements: A final FFR and a final PPR are due within 120 days after the expiration of the project period of this NoA. Per 2 CFR 200.344, all subrecipients must submit all financial, performance, and other reports to the pass-through entity no later than 90 calendar days after the period of performance. The Federal awarding agency or pass-through entity may approve extensions when requested and justified by the subrecipients, as applicable.

**CADDO NATION OF OKLAHOMA
INTERNAL BUDGET MODIFICATION FORM**

Approved Copy will be scanned and emailed to Program Director

PROGRAM NAME:	(OATC) OLDER AMERICANS ACT TITLE VI, PART C	ACCOUNT NO:	
REQUESTED BY:	G. MOORE	DATE:	4/1/2024
		GRANT NO:	2302OKOATC-01
			13,290.00
		DATE:	6/11/2024
		GRANT NO:	2302OKOATC-02
			14,810.00

Budget Period:	April 1, 2023 - March 31, 2024	Total:	\$ 14,810.00
-----------------------	--------------------------------	---------------	--------------

FUND #	Original Budget	Last Approved Budget	(+ or -) Requested Change Acct. Num.	Revised Budget	Modification Version Current FY	Justification
INDIRECT COST 905000	\$ 7,627.00					27.12%
SALARIES 510500	\$ 10,000.00					*PARTIAL - SPLIT TITLE VI A/ TITLE VI C/ PATHWAYS
FRINGE BENEFITS-PAYROLL TAXES 520500	\$ 1,505.00					*PARTIAL - SPLIT TITLE VI A/ TITLE VI C/ PATHWAYS
WORKMAN COMP 526000	\$ 54.00					*PARTIAL - SPLIT TITLE VI A/ TITLE VI C/ PATHWAYS
OFFICE SUPPLIES & EXPENSES 531000	\$ 140.00					80% TITLE VI A / 20% TITLE VI C PATHWAYS (7/1/2024)
MAINTENANCE SUPPLIES 531010						
JANITORIAL SUPPLIES 531030	\$ 208.00					80% TITLE VI A / 20% TITLE VI C
HEALTH SUPPLIES 531050						PATHWAYS (7/1/2024)
SUPPLIES - CAREGIVER 531055	\$ 500.00					PATHWAYS (7/1/2024)
PROGRAM SUPPLIES 531080						
TRAVEL - TRAINING 543000						
STAFF DEVELOPMENT 543010	\$ 600.00					
UTILITIES 550000	\$ 1,108.00					80% TITLE VI A / 20% TITLE VI C PATHWAYS (7/1/2024)
SATELLITE TV EXPENSE 550010	\$ 1,080.00					
REPAIR & MAINTENANCE 561000						
REPAIR & MAINTENANCE - EQUIPMENT 561010						
REPAIR & MAINTENANCE - BUILDING 561020						80% TITLE VI A / 20% TITLE VI C
GSA EXPENSE 566010	\$ 2,040.00					80% TITLE VI A / 20% TITLE VI C PATHWAYS (7/1/2024)
INTERNET 570539	\$ 600.00					60% TITLE VI A / 40% TITLE VI C
CLIENT ACTIVITY EXPENSE 580930						
HEALTH EDUCATION PROJECT 580945	\$ 600.00					
COMMUNITY/CULTURAL AWARENESS 580965	\$ 600.00					
AUTO INSURANCE 581000	\$ 108.00					60% TITLE VI A / 40% TITLE VI C
PROPERTY INSURANCE 581000	\$ 120.00					60% TITLE VI A / 40% TITLE VI C
BANK SERVICE CHARGE 588010	\$ 10.00					60% TITLE VI A / 40% TITLE VI C
UNIFORMS 589000						
ELDER CARE CHORES 590509						PATHWAYS (7/1/2024)
RESPITE CARE 591700	\$ 1,200.00					
TOTAL:	\$ 28,100.00	\$ -		\$ -	Version No:	FY 2024

Program Director:	G. MOORE <i>G Moore</i>	Date:	6/25/2024 <i>7/12/2024</i>
Finance Officer:		Date:	
Tribal Administrator:		Date:	



Notice of Award

Title of Program: (OATC) OAA Title VI, Part C - Grants for Native American Caregivers Support
Award Authority: P.L. 116-131 (OAA)

Grantee:
Caddo Nation of Oklahoma
117 Memorial Lane
PO Box 487
BINGER, OKLAHOMA 73009

Date: March 27, 2024
Grant No.: 2302OKOATC-01
Award Instrument: Grant (Formula)
Project Period: 04-01-2023 - 03-31-2026
Budget Period: 04-01-2023 - 03-31-2026

EIN: 1730790605A1
DUNS#: 018992057

CFDA: 93.054
UEI#: F2LBNLNG9LF3

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2995149	\$13,290.00	\$13,290.00
75-23-0142	2023,2995149		\$28,120.00
	Total	\$13,290.00	\$41,410.00

ACL Contact Information:

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts>.



Aaron Taylor
ACL Grants Officer

Terms and Conditions:

1. This grant award is issued under Older Americans Act of 1965, as amended through P.L. 116-131, enacted March 25, 2020. The terms and conditions of this Notice of Award (NoA) and other requirements have the following order of precedence: (1) statute; (2) executive order; (3) program regulation; (4) 2 Code of Federal Regulations (CFR) Part 200 as codified by HHS at 45 CFR, Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards; (5) agency policies; and (6) Any additional terms and conditions and remarks on NoA.

For this FFY2024 Continuing Resolution award, please follow FFY2023 Standard Administrative Terms at <https://acl.gov/sites/default/files/grants/FFY2023-Standard-Administrative-Terms-for-ACL-Mandatory-Formula.pdf>.

Federal Funding Requirements: Please visit ACL's website at <https://www.acl.gov/grants/managing-grant> to view the federal funding requirements:

- Federal Funding Accountability and Transparency Act (FFATA)
 - Federal Awardee Performance and Integrity Information System (FAPIIS)
2. Award Acceptance: Initial withdrawal of funds by the recipient, constitutes acceptance of the terms and conditions of this award. By requesting or receiving funds under this award, the recipient assures that it will carry out the project/program described in its approved application(s) and will comply with the terms and conditions and other requirements of this award.
3. Withdrawals of funds are not to exceed the total grant award shown above under provisions of Treasury Circular No. 1075. Failure to adhere to these requirements may cause the suspension of grant funds.
4. A Program Performance Report (PPR) is due annually. The annual report covers the period beginning April 1st and ending March 31st and is due within 90 days of March 31st (June 30th). PPRs shall be submitted using the Older Americans Act Performance System (OAAPS). OAAPS can be accessed at <https://oaaps.acl.gov>.
5. Grantees must have at least one person from the organization:
- a. Attend at least one Title VI National Conference during the funding cycle to participate in program training and technical assistance.
 - b. Attend an online training on fiscal management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
 - c. Attend an online training on program management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
6. Grantees must submit to TitleVI.Grants@acl.hhs.gov the negotiated indirect cost rate used by your organization no later than 12/31/2023.
7. SF-425 Financial Reporting: This grant action is issued as a supplemental award to the current Project Period listed above. Grantee is required to submit SF-425s on an annual basis.
- i. The first annual SF-425 report is due by June 29, 2024;
 - ii. The second annual SF-425 report is due by June 29, 2025; and
 - iii. The third and final SF-425 report is due by July 29, 2026.

The SF-425s shall be submitted using the HHS' Payment Management System (PMS). PMS website is located at <https://pms.psc.gov>. Information regarding FFR can be obtained at <https://pms.psc.gov/grant-recipients/ffr-updates.html>. All SF-425s and PPRs submitted to ACL/AoA will be closely monitored to ensure accurate reporting of expenditures and program accomplishments.

Remarks:

1. This Title VI Part C grant award has been approved for the current budget period of the FY2023-2026 Project Cycle in the amount shown above. Award level represents FFY 2024 partial funding issued under the current Continuing Resolution (PL 118-40) through March 22, 2024, and it is the second budget year for this Project Cycle.
2. Payment under this award will be made available through the HHS Departmental Payment Management System (PMS). PMS provides instructions for making withdrawals of Federal funds. When requesting payment from PMS, please use your P account login and reference the Grant No. listed above for payment. Instructions regarding payments can be obtained at <https://pms.psc.gov/training/pms-user-guide.html#Request>, or contact your PSC Account Liaison; 1-877-614-5533; PMSSupport@psc.gov.

3. **Special Clause for Change in Key Personnel:** Per 2 CFR 200.308, recipients of federal funds must request approval from the grantor for a number of changes related to the grant, including a Change in Key Personnel identified in the application for federal funds or in the grant award. The regulation defines a Change in Key Personnel as the replacement or change in status (such as an absence for any continuous period of 3 months or more, or reduction of time devoted to the project by 25 percent or more from the level in the approved application) of the Principal Investigator/Project Director (PI/PD).

Please click on following link for ACL process to request Change in Key Personnel:
https://acl.gov/sites/default/files/grants/Mandatory_Formula%20Grantee%20Notice_Mandatory_Formula%20Grants%20Module%20in%20GrantSolutions_Final.pdf.

4. To familiarize the ACL grant recipient community with Federal requirements around Cash Drawdowns found in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements, please see the attached guidance or found on [acl.gov](https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants): <https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants>.

Please direct questions regarding this memo to your assigned Financial Operations Specialist.

5. **Overlapping Projects:** Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

6. **Closeout Requirements:** A final FFR (SF-425) and a final Program Performance Report (PPR) are due within 120 days after the expiration of the project period of this NoA.

7. **Mandatory Disclosures:** Consistent with 45 CFR § 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS Office of Inspector General (OIG): <https://oig.hhs.gov/>, all information related to violations, or suspected violations, of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG (1-800-447-8477). Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses: U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building, Room 5527, Washington, DC 20201, Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or email: MandatoryGranteeDisclosures@oig.hhs.gov. Failure to make required disclosures can result in any of the remedies described in 45 CFR § 75.371 – Remedies for noncompliance, including suspension or debarment (see 2 CFR §§ 180 & 376 and 31 U.S.C. 3321).



Notice of Award

Title of Program: (OATC) OAA Title VI, Part C - Grants for Native American Caregivers Support
Award Authority: P.L. 116-131 (OAA)

Grantee:
Caddo Nation of Oklahoma
117 Memorial Lane
PO Box 487
BINGER, OKLAHOMA 73009

Date: June 11, 2024

Grant No.: 2302OKOATC-02
Award Instrument: Grant (Formula)
Project Period: 04-01-2023 - 03-31-2026
Budget Period: 04-01-2023 - 03-31-2026

EIN: 1730790605A1
DUNS#: 018992057

CFDA: 93.054
UEI#: F2LBNLNG9LF3

Object Class Code: 41.15

Appropriation	CAN	Award This Action	Cumulative Grant Award to Date
75-24-0142	2024,2995149	\$14,810.00	\$28,100.00
75-23-0142	2023,2995149		\$28,120.00
	Total	\$14,810.00	\$56,220.00

ACL Contact Information:

Please find your assigned ACL programmatic and fiscal contacts on ACL's website at <https://www.acl.gov/grants/acl-mandatory-grants-programmatic-and-fiscal-contacts>.



Phantane Sprowls
ACL Grants Officer

Terms and Conditions:

1. This grant award is issued under Older Americans Act of 1965, as amended through P.L. 116-131, enacted March 25, 2020. The terms and conditions of this Notice of Award (NoA) and other requirements have the following order of precedence: (1) statutes; (2) executive orders; (3) program regulations; (4) 2 Code of Federal Regulations (CFR) Part 200 as codified by HHS at 45 CFR, Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards; (5) agency policies; and (6) Any additional terms and conditions and remarks on NoA.

Federal Fiscal Year (FFY) 2024 Standard Administrative Terms:

<https://acl.gov/sites/default/files/grants/FFY2024-Standard-Administrative-Terms-for-ACL-Mandatory-Formula-Awards-Final.pdf>.

Federal Funding Requirements: Please visit ACL's website at <https://www.acl.gov/grants/managing-grant> to view the federal funding requirements:

- Federal Funding Accountability and Transparency Act (FFATA)
 - Federal Awardee Performance and Integrity Information System (FAPIIS)
1. Award Acceptance: Initial withdrawal of funds by the recipient constitutes acceptance of the terms and conditions of this award. By requesting or receiving funds under this award, the recipient assures that it will carry out the project/program described in its approved application(s) and will comply with the terms and conditions and other requirements of this award.
 2. Withdrawals of funds are not to exceed the total grant award shown above under provisions of Treasury Circular No. 1075. Failure to adhere to these requirements may cause the suspension of grant funds.
 3. A Program Performance Report (PPR) is due annually. The annual report covers the period beginning April 1st and ending March 31st and is due within 90 days of March 31st (June 30th). PPRs shall be submitted using the Older Americans Act Performance System (OAAPS). OAAPS can be accessed at <https://oaaps.acl.gov>.
 4. Grantees must have at least one person from the organization:
 - a. Attend at least one Title VI National Conference during the funding cycle to participate in program training and technical assistance.
 - b. Attend an online training on fiscal management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
 - c. Attend an online training on program management of the award within the first 6 months after grant award. Training dates will be announced via email in April. Training and technical assistance opportunities will also be available in person at the Title VI National conference.
 5. Grantees must submit to TitleVI.Grants@acl.hhs.gov the negotiated indirect cost rate used by your organization no later than 12/31/2023.
 6. SF-425 Financial Reporting: This grant action is issued as a supplemental award to the current Project Period listed above. Grantee is required to submit SF-425s on an annual basis.
 - i. The first annual SF-425 report is due by June 29, 2024;
 - ii. The second annual SF-425 report is due by June 29, 2025; and
 - iii. The third and final SF-425 report is due by July 29, 2026.

The SF-425s shall be submitted using the HHS' Payment Management System (PMS). PMS website is located at <https://pms.psc.gov>. Information regarding FFR can be obtained at <https://pms.psc.gov/grant-recipients/ffr-updates.html>. All SF-425s and PPRs submitted to ACL/AoA will be closely monitored to ensure accurate reporting of expenditures and program accomplishments.

Remarks:

1. This Title VI Part C grant award has been approved for the current budget period of the FY2023-2026 Project Cycle in the amount shown above. Award level represents FFY 2024 annual funding and it is the second budget year for this Project Cycle. A final PMS drawdown (liquidation) must be completed within 120 days after the project end date of this NoA.
2. Payment under this award will be made available through the HHS Departmental Payment Management System (PMS). PMS provides instructions for making withdrawals of Federal funds. When requesting payment from PMS, please use your P account login and reference the Grant No. listed above for payment. Instructions regarding payments can be obtained at <https://pms.psc.gov/training/pms-user-guide.html#Request>, or contact your PSC Account Liaison; 1-877-614-5533; PMSSupport@psc.gov.

3. Special Clause for Change in Key Personnel: Per 2 CFR 200.308, recipients of federal funds must request approval from the grantor for a number of changes related to the grant, including a Change in Key Personnel identified in the application for federal funds or in the grant award. The regulation defines a Change in Key Personnel as the replacement or change in status (such as an absence for any continuous period of 3 months or more, or reduction of time devoted to the project by 25 percent or more from the level in the approved application) of the Principal Investigator/Project Director (PI/PD).

Please click on following link for ACL process to request Change in Key Personnel:
https://acl.gov/sites/default/files/grants/Mandatory_Formula%20Grantee%20Notice_Mandatory_Formula%20Grants%20Module%20in%20GrantSolutions_Final.pdf.

4. To familiarize the ACL grant recipient community with Federal requirements around Cash Drawdowns found in 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements, please see the attached guidance or found on [acl.gov](https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants): <https://acl.gov/grants/memorandum-grantees-acl-older-americans-act-state-unit-aging-grants>.

Please direct questions regarding this memo to your assigned Financial Operations Specialist.

5. Overlapping Projects: Recipients with overlapping projects must be specifically cautious that approved costs on any budget, including match or cost share (if applicable), are not also included on any other federally financed program in either the current or a prior period.

6. The award recipient is legally and financially responsible for all aspects of this award including funds provided to subrecipients, in accordance with 45 CFR § 75.351 Subrecipient and Contractor Determinations and 45 CFR § 75.352, Requirements for Pass-Through Entities.

7. Closeout Requirements: A final FFR and a final PPR are due within 120 days after the expiration of the project period of this NoA. Per 2 CFR 200.344, all subrecipients must submit all financial, performance, and other reports to the pass-through entity no later than 90 calendar days after the period of performance. The Federal awarding agency or pass-through entity may approve extensions when requested and justified by the subrecipients, as applicable.