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STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES

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603-271-4612 1-800-852-3345 Ext. 4612
Fax: 603-271-4827 TDD Access: 1-800-735-2964



Jeffrey A. Meyers
Commissioner

Marcella Jordan Bobinsky
Acting Director

June 10, 2016

The Honorable Neal M. Kurk, Chairman
Fiscal Committee of the General Court, and

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Pursuant to the provisions of RSA 14:30-a, VI, Additional Revenues, authorize the Department of Health and Human Services, Division of Public Health Services to accept and expend federal funds in the amount of \$941,245 from the Centers for Disease Control and Prevention, Preventive Health and Health Services (PHHS) Block Grant, **effective July 1, 2016, through June 30, 2017** and further authorize the funds to be allocated as follows. 100% Federal Funds. Grant funds awarded for periods after SFY 2017 will be included in the operating budgets for SFY 2018 and SFY 2019. 100% Federal Funds

05-95-90-900510-5262 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS,
HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF INFORMATICS, INFORMATICS & HLTH STATS

SFY 2017

Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
000-400146	Federal Funds	\$471,680	\$101,101.00	\$572,781.00
001-407981	Transfer from Other Agency	\$51,000	\$0.00	\$51,000.00
000-000000	General Funds	\$533,629	\$0.00	\$533,629.00
Total Revenue		\$1,056,309	\$101,101.00	\$1,157,410.00
010-500100	Personal Services - Perm	\$442,818.00	\$0.00	\$442,818.00
012-500128	Personal Services - Unclassified	\$148,028.00	\$0.00	\$148,028.00
018-500106	Overtime	\$3,976.00	\$300.00	\$4,276.00
020-500200	Current Expense	\$15,930.00	\$0.00	\$15,930.00
024-500225	Maint. Other Than Blkg. -Grnds	\$20,000.00	\$0.00	\$20,000.00
026-500251	Organization Dues	\$1.00	\$0.00	\$1.00
030-500300	Equipment/New Replacement	\$1.00	\$0.00	\$1.00
039-500188	Telecommunications	\$2,800.00	\$200.00	\$3,000.00

Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
041-500801	Audit Fund Set Aside	\$132.00	\$101.00	\$233.00
042-500620	Additional Fringe Benefits	\$6,325.00	\$0.00	\$6,325.00
050-500109	Personal Service- Temp/Appointe	\$33,442.00	\$0.00	\$33,442.00
060-500601	Benefits	\$302,181.00	\$0.00	\$302,181.00
070-500704	In State Travel	\$225.00	\$0.00	\$225.00
080-500710	Out of State Travel	\$500.00	\$0.00	\$500.00
102-500731	Contracts for Program Services	\$35,000.00	\$100,500.00	\$135,500.00
246-500792	Grantee Administrative Cost	\$44,950.00	\$0.00	\$44,950.00
	Sub Total Expenses	\$1,056,309.00	\$101,101.00	\$1,157,410.00

05-95-90-901010-5362 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS, HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF PUBLIC HEALTH SYSTEMS POLICY AND PERFORMANCE, PH SYSTEMS, POLICY & PERFORM

SFY 2017

Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
000-400146	Federal Funds	\$426,840.00	\$492,339.00	\$919,179.00
000-000000	General Funds	\$459,383.00	\$0.00	\$459,383.00
	Total Revenue	\$886,223.00	\$492,339.00	\$1,378,562.00
010-500100	Personal Services - Perm	\$447,484.00	\$0.00	\$447,484.00
018-500106	Overtime	\$1.00	\$0.00	\$1.00
020-500200	Current Expense	\$11,482.00	\$0.00	\$11,482.00
030-500300	Equipment	\$0.00	\$10,000.00	\$10,000.00
039-500188	Telecommunications	\$2,700.00	\$0.00	\$2,700.00
041-500801	Audit Fund Set Aside	\$629.00	\$492.00	\$1121.00
042-500620	Additional Fringe Benefits	\$25,809.00	\$0.00	\$25,809.00
050-500109	Personal Services – Part Time	\$21,537.00	\$0.00	\$21,537.00
060-500601	Benefits	\$232,581.00	\$0.00	\$232,581.00
066-500543	Employee Training	\$4,000.00	\$0.00	\$4,000.00
070-500704	In State Travel	\$2,500.00	\$0.00	\$2,500.00
080-500710	Out of State Travel	\$7,500.00	\$0.00	\$7,500.00
102-500731	Contracts for Program Services	\$130,000.00	\$481,847.00	\$611,847.00
	Sub Total Expenses	\$886,223.00	\$492,339.00	\$1,378,562.00

05-95-90-901010-5997 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS,
 HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF POLICY AND PERFORMANCE, QUALITY
 IMPROVEMENT IN PH

SFY 2017

Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
000-400146	Federal Funds	\$261,040.00	\$83,551.00	\$344,591.00
000-000000	General Funds	\$0.00	\$0.00	\$0.00
Total Revenue		\$261,040.00	\$83,551.00	\$344,591.00
010-500100	Personal Services - Perm	\$119,133.00	\$0.00	\$119,133.00
020-500200	Current Expense	\$1,000.00	\$0.00	\$1,000.00
026-500251	Organizational Dues	\$1.00	\$0.00	\$1.00
030-500300	Equipment New Replacement	\$500.00	\$0.00	\$500.00
039-500188	Telecommunications	\$600.00	\$0.00	\$600.00
041-500801	Audit Fund Set Aside	\$262.00	\$83.00	\$345.00
042-500620	Additional Fringe Benefits	\$12,509.00	\$0.00	\$12,509.00
060-500601	Benefits	\$68,104.00	\$0.00	\$68,104.00
066-500543	Employee Training	\$43,806.00	\$0.00	\$43,806.00
070-500704	In State Travel	\$200.00	\$0.00	\$200.00
080-500710	Out of State Travel	\$3,000.00	\$0.00	\$3,000.00
102-500731	Contracts for Program Services	\$0.00	83,468.00	\$83,468.00
104-500742	Certification Expense	\$11,925.00	\$0.00	\$11,925.00
	Sub Total Expenses	\$261,040.00	\$83,551.00	\$344,591.00

05-95-90-901510-7964 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS,
 HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF PUBLIC HEALTH PROTECTION, LEAD
 PREVENTION

SFY 2017

Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
000-400146	Federal Funds	\$350,730.00	\$25,025.00	\$375,755.00
000-000000	General Funds	\$462,441.00	\$0.00	\$462,441.00
Total Revenue		\$813,171.00	\$25,025.00	\$838,196.00
010-500100	Personal Services Perm	\$400,344.00	\$0.00	\$400,344.00
018-500106	Overtime	\$2.00	\$0.00	\$2.00
020-500200	Current Expense	\$23,922.00	\$0.00	\$23,922.00
021-500211	Food Institutions	\$300.00	\$0.00	\$300.00
026-500251	Organizational Dues	\$625.00	\$0.00	\$625.00
030-500300	Equipment New Replacement	\$2,500.00	\$25,000.00	\$27,500.00
039-500188	Telecommunications	\$3,400.00	\$0.00	\$3,400.00
041-500801	Audit Fund Set Aside	\$386.00	\$25.00	\$411.00
042-500620	Additional Fringe Benefits	\$10,817.00	\$0.00	\$10,817.00
050-500109	Personal Services Part-time	\$34,367.00	\$0.00	\$34,367.00
060-500601	Benefits	\$243,378.00	\$0.00	\$243,378.00
066-500543	Employee Training	\$2,100.00	\$0.00	\$2,100.00
070-500704	In State Travel	\$2,730.00	\$0.00	\$2,730.00
080-500710	Out of State Travel	\$10,900.00	\$0.00	\$10,900.00
102-500731	Contracts for Program Services	\$76,800.00	\$0.00	\$76,800.00
229-500764	Sheriff Reimbursement	\$600.00	\$0.00	\$300.00
	Sub Total Expenses	\$813,171.00	\$25,025.00	\$838,196.00

05-95-90-902010-5190 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS,
 HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF COMMUNITY & HEALTH SERVICES,
 MATERNAL - CHILD HEALTH

SFY 2017

Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
000-400146	Federal Funds	\$2,093,825.00	\$87,680.00	\$2,181,505.00
000-000000	General Funds	\$3,332,214.00	\$0.00	\$3,332,214.00
Total Revenue		\$5,426,039.00	\$87,680.00	\$5,513,719.00
010-500100	Personal Services - Perm	\$684,104.00	\$0.00	\$684,104.00
018-500106	Overtime	\$1.00	\$0.00	\$1.00
020-500200	Current Expense	\$30,698.00	\$37,592.00	\$68,290.00
024-500225	Maint.Other Than Bldg.-Grnds	\$2.00	\$0.00	\$2.00
026-500251	Organizational Dues	\$5,080.00	\$0.00	\$5,080.00
030-500300	Equipment New Replacement	\$3,925.00	\$50,000.00	\$53,925.00
039-500188	Telecommunications	\$6,333.00	\$0.00	\$6,333.00
041-500801	Audit Fund Set Aside	\$2,992.00	\$88.00	\$3,080.00
042-500620	Additional Fringe Benefits	\$49,485.00	\$0.00	\$49,485.00
046-500464	Consultants	\$25,000.00	\$0.00	\$25,000.00
050-500109	Personal Service- Temp/Appoin	\$1.00	\$0.00	\$1.00
060-500601	Benefits	\$348,547.00	\$0.00	\$348,547.00
066-500543	Employee Training	\$660.00	\$0.00	\$660.00
070-500704	In State Travel	\$8,484.00	\$0.00	\$8,484.00
080-500710	Out of State Travel	\$21,937.00	\$0.00	\$21,937.00
102-500731	Contracts for Program Services	\$4,238,790.00	\$0.00	\$4,238,790.00
	Sub Total Expenses	\$5,426,039.00	\$87,680.00	\$5,513,719.00

05-95-90-902510-5170 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS,
 HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF INFECTIOUS DISEASE CONTROL, DISEASE
 CONTROL

SFY 2017

Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
000-400146	Federal Funds	\$515,198.00	\$30,030.00	\$545,228.00
000-000000	General Funds	\$682,549.00	\$0.00	\$682,549.00
Total Revenue		\$1,197,747.00	\$30,030.00	\$1,227,777.00
010-500100	Personal Services - Perm	\$377,519.00	\$0.00	\$377,519.00
018-500106	Overtime	\$30,091.00	\$0.00	\$30,091.00
020-500200	Current Expense	\$50,978.00	\$0.00	\$50,978.00
026-500251	Organizational Dues	\$2,550.00	\$0.00	\$2,550.00
030-500300	Equipment New Replacement	\$1,400.00	\$30,000.00	\$31,400.00
039-500188	Telecommunications	\$5,237.00	\$0.00	\$5,237.00
041-500801	Audit Fund Set Aside	\$903.00	\$30.00	\$933.00
042-500620	Additional Fringe Benefits	\$47,032.00	\$0.00	\$47,032.00
050-500109	Personal Service – Part-Time	\$57,902.00	\$0.00	\$57,902.00
060-500601	Benefits	\$228,613.00	\$0.00	\$228,613.00
066-500543	Employee Training	\$4,000.00	\$0.00	\$4,000.00
070-500704	In State Travel	\$41,277.00	\$0.00	\$41,277.00
080-500710	Out of State Travel	\$18,632.00	\$0.00	\$18,632.00
102-500731	Contracts for Program Services	\$92,000.00	\$0.00	\$92,000.00
546-500390	Patient Care	\$112,613.00	\$0.00	\$112,613.00
547-500394	Disease Control Emergencies	\$100,000.00	\$0.00	\$100,000.00
548-500396	Reagents	\$27,000.00	\$0.00	\$27,000.00
	Sub Total Expenses	\$1,197,747.00	\$30,030.00	\$1,227,777.00

05-95-90-903010-7966 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVS,
 HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF LABORATORY SERVICES, PUBLIC HEALTH
 LABORATORIES

SFY 2017

Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
000-400146	Federal Funds	\$520,567.00	\$121,519.00	\$642,086.00
000-000000	General Funds	\$3,771,132.00	\$0.00	\$3,771,132.00
001-405833	Transfer fr Other AGY	\$321,754.00	\$0.00	\$321,754.00
009-405921	Agency Income	\$55,000.00	\$0.00	\$55,000.00
Total Revenue		\$4,668,453.00	\$121,519.00	\$4,789,972.00
Class/Object	Class Title	Current Modified Budget	Increase (Decrease) Amount	Revised Modified Amount
010-500100	Personal Services - Perm	\$2,144,455.00	\$39,293.00	\$2,183,748.00
018-500106	Overtime	\$5,867.00	\$0.00	\$5,867.00
019-500105	Holiday Pay	\$300.00	\$0.00	\$300.00
020-500200	Current Expense	\$233,200.00	\$0.00	\$233,200.00
022-500255	Rents-Leases Other Than State	\$4,000.00	\$0.00	\$4,000.00
024-500225	Maint.Other Than Bldg.Grnds	\$91,000.00	\$0.00	\$91,000.00
026-500251	Organizational Dues	\$8,200.00	\$0.00	\$8,200.00
028-582814	Transfer to General Services	\$440,753.00	\$0.00	\$440,753.00
030-500300	Equipment New Replacement	\$78,300.00	\$58,289.00	\$136,589.00
039-500188	Telecommunications	\$17,100.00	\$0.00	\$17,100.00
041-500801	Audit Fund Set Aside	\$556.00	\$59.00	\$615.00
042-500620	Additional Fringe Benefits	\$14,326.00	\$0.00	\$14,326.00
050-500109	Personal Service – Part-Time	\$90,000.00	\$0.00	\$90,000.00
057-500535	Books, Periodicals, Subscription	\$300.00	\$0.00	\$300.00
060-500601	Benefits	\$1,110,596.00	\$23,878.00	\$1,134,474.00
066-500543	Employee Training	\$1,900.00	\$0.00	\$1,900.00
070-500704	In State Travel	\$2,900.00	\$0.00	\$2,900.00
080-500710	Out of State Travel	\$19,100.00	\$0.00	\$19,100.00
102-500731	Contracts for Program Services	\$62,500.00	\$0.00	\$62,500.00
548-500396	Reagents	\$343,100.00	\$0.00	\$343,100.00
	Sub Total Expenses	\$4,668,453.00	\$121,519.00	\$4,789,972.00
	TOTAL EXPENSES	\$14,308,982.00	\$941,245.00	\$15,250,227.00

EXPLANATION

The Public Health Preventive Health Block Grant is a federal fiscal year annual grant. This request represents an increase in federal funds that were not included in the SFY 2017 Budget. The Division originally budgeted based on level funding of the 2015 award. The Division has been notified that additional funds are continuing through federal fiscal year 2017. This item will authorize acceptance of the increase in funds for SFY 2017. Anticipated future funding will be included in the Divisions Budget request for SFY 2018 and 2019

The New Hampshire Department of Health and Human Services (DHHS), Division of Public Health Services (DPHS) is designated as the principal state agency for the allocation and administration of the Preventive Health and Health Services Block Grant (PHHS) within the State of New Hampshire.

Under the direction of the Division and the Block Grant advisory committee, the PHHS Block Grant funds have been used and will continue to be used to fund core public health work such as:

- Testing for and investigation of foodborne illness, rabies, tuberculosis, and paralytic shellfish.
- Financial and technical support to school and community based oral health programs;
- Heart disease and stroke prevention;
- Preventing intentional and unintentional injuries;
- Financial and technical support to regional Public Health Advisory Councils;
- Continued education and training of public health workforce; and
- Sexual assault prevention services.

The funds are to be budgeted as follows: AU# 5262

- Funds in Class 018 (Overtime) are needed to allow staff to expedite roll-out of new data through the web-based repository.
- Funds in class 039 (Telecommunications) are needed to cover cost associated with the VoIP and SUTDN usage charges.
- Funds in Class 041 (Audit Funds Set Aside): per state requirement.
- Funds in class 102 (Contracts for Program Services) will be used for Data development within Health Statistics Bureau to *support the DPHS' web-based data repository*

The funds are to be budgeted as follows: AU# 5362

- Funds in Class 030 (Equipment) will be used to procure equipment to allow capacity to initiate live webinars for conferences and trainings.
- Funds in Class 041 (Audit Funds Set Aside): per state requirement.
- Funds in Class 102 (Contracts for Program Services) will be used to *fund the Public Health Networks to further State Health Improvement efforts regionally and strengthen local public health infrastructure*

The funds are to be budgeted as follows: AU# 5997

- Funds in Class 041 (Audit Funds Set Aside): per state requirement.
- Funds in class 102 (Contracts for Program Services) will continue initiatives around strategic planning and quality improvement. To *Continue performance improvement and accreditation initiatives within the Division of Public Health Services;*

The funds are to be budgeted as follows: AU# 7964

- Funds in Class 030 Equipment/New Replacement is needed to procure blood lead screening equipment for use in community health centers.
- Funds in Class 041 (Audit Funds Set Aside): per state requirement.

The funds are to be budgeted as follows: AU# 5190

- Funds in Class 020 (Current Expense) will be used to procure and distribute pregnancy prevention methods to contracted family planning agencies serving clients at-risk for Zika virus due to travel histories.
- Funds in Class 030 (Equipment New Replacement) will be used to procure Blood Pressure monitors to distribute to community health centers and rural health centers that collaborate with DPHS on clinical quality improvement activities to improve blood pressure control among their high-risk patients
- Funds in Class 041 (Audit Funds Set Aside): per state requirement.

The funds are to be budgeted as follows: AU# 5170

- Funds in Class 030 (Equipment New Replacement) will be used to procure specialized mosquito trapping equipment to conduct surveillance for Zika virus.
- Funds in Class 041 (Audit Funds Set Aside): per state requirement.

The funds are to be budgeted as follows: AU# 7966

- Funds in Class 010 Personal Services – Perm are needed to fund a currently active unfunded position. This position has been identified as available for funding under the Preventive Health Block Grant, for use within the Water Analysis Laboratory Section of the PH Laboratories collaborating with the NH Estuarine Program and the National Shellfish Sanitation Program (NSSP) to evaluate the suitability of shellfish growing areas for harvest and to ensure that harvested shellfish are safe to eat.
- Funds in Class 030 (Equipment New Replacement) will be used to *procure equipment for the Public Health Laboratories, including a glassware dishwasher for the Lab.*
- Funds in Class 041 (Audit Funds Set Aside): per state requirement
- Funds in Class 060 Benefits are needed to fund the employee health insurance cost as well as required federal benefits.

In response to the anticipated two-part question, "Can these funds be used to offset General Funds?" and "What is the compelling reason for not offsetting General Funds?" the Division offers the following information: These funds may not be used to offset General Funds as they are specifically granted to the State for the purpose of providing the services described above.

The Honorable Neal M. Kurk, Chairman
Fiscal Committee of the General Court, and
Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
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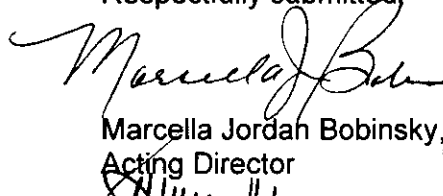
These funds will not change the program eligibility levels. No new program will be established with the acceptance of these funds.

The geographic area to be served is the state of New Hampshire.

Source of funds: These funds are 100% Federal Funds from the Centers for Disease Control, Preventive Health and Health Services (PHHS) Block Grant. Attached is the Notice of Grant Award and award history.

In the event that these Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,



Marcella Jordan Bobinsky, MPH
Acting Director

Approved by:



Jeffrey A. Meyers
Commissioner

**Award History
Preventive Health Services Block Grant
B1NHPRVS**

Anticipated Award Ending 9/30/2017 (2,184,508/12mos *9 months)	1,638,381
Award Ending 9/30/2016	2,184,508
Anticipated Expended Through 6/30/16	<u>(1,726,709)</u>
Available Award Balance 7/1/16	2,096,180
SFY 17 Appropriations *	(1,154,935)
OYR - brought forward	
Available To Accept	<u>941,245</u>
Amount Requested this Action	<u>941,245</u>

* SFY 17 Appropriations:

Preventive Hlth BG funding	2017 Budget	OYR	Total	This Action	Revised SFY 17
010-090-51100000 Directors Off	45,860		45,860	-	45,860
010-090-52620000 Informatics	12,136		12,136	101,101	113,237
010-090-53620000 BPPM	-		-	492,339	492,339
010-090-53900000 Food Protection	-		-	-	-
010-090-59970000 Quality Improvement	261,040		261,040	83,551	344,591
010-090-79640000 Lead	54,690		54,690	25,025	79,715
010-090-45270000 Oral Hlth	300,846		300,846	-	300,846
010-090-51900000 MCH	66,831		66,831	87,680	154,511
010-090-12270000 Combined CD	115,554		115,554	-	115,554
010-090-51700000 Disease Control	35,737		35,737	30,030	65,767
010-090-75360000 STD Prevention	29,620		29,620	-	29,620
010-090-79660000 PHL	177,620		177,620	121,519	299,139
Other Allocated cost	55,000		55,000		55,000
Total	1,154,935	-	1,154,935	941,245	2,096,180

SECTION I – AWARD DATA – 2B01OT009037-15 REVISED**Award Calculation (U.S. Dollars)**

Federal Direct Costs	\$2,184,508
Approved Budget	\$2,184,508
Federal Share	\$2,184,508
TOTAL FEDERAL AWARD AMOUNT	\$2,184,508

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

Fiscal Information:

CFDA Number: 93.758
EIN: 1026000618B5
Document Number: 15B1NHPRVS

IC	CAN	2015
OT	939016K	\$2,184,508

SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
15	\$2,184,508	\$2,184,508

CDC Administrative Data:

PCC: B / OC: 4115 / Processed: ERAAPPS 09/23/2015

SECTION II – PAYMENT/HOTLINE INFORMATION – 2B01OT009037-15 REVISED

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 2B01OT009037-15 REVISED

This award is based on the application submitted to, and as approved by, CDC on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- The grant program legislation and program regulation cited in this Notice of Award.
- The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award has been assigned the Federal Award Identification Number (FAIN) B01OT009037. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.