Notices

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This section of the FEDERAL REGISTER contains documents other than rules or proposed rules that are applicable to the public. Notices of hearings and investigations, committee meetings, agency decisions and rulings, delegations of authority, filing of petitions and applications and agency statements of organization and functions are examples of documents appearing in this section.

AGENCY FOR INTERNATIONAL DEVELOPMENT

Notice of Public Information Collections Being Reviewed by the U.S. Agency for International Development; Comments Requested

SUMMARY: U.S. Agency for International Development (USAID) is making efforts to reduce the paperwork burden. USAID invites the general public and other Federal agencies to take this opportunity to comment on the following proposed and/or continuing information collections, as required by the Paperwork Reduction Act for 1995. Comments are requested concerning: (a) Whether the proposed or continuing collections of information are necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the burden estimates; (c) ways to enhance the quality, utility, and clarity of the information collected; and (d) ways to minimize the burden of the collection of information on the respondents, including the use of automated collection techniques or other forms of information technology.

DATES: Submit comments on or before June 2, 2009.

FOR FURTHER INFORMATION CONTACT: Beverly Johnson, Bureau for Management, Office of Administrative Services, Information and Records Division, U.S. Agency for International Development, Room 2.07–106, RRB, Washington, DC 20523, (202) 712–1365 or via e-mail *bjohnson@usaid.gov.*

ADDRESSES: Send comments via e-mail at *rrussell@usaid.gov* or mail comments to: Ranta Russell, Office of the Assistant Administrator, Bureau for Africa, United States Agency for International Development, Ronald Reagan Building, 1300 Pennsylvania Avenue, NW., Washington, DC 20523, (202) 712–1137.

SUPPLEMENTARY INFORMATION:

OMB No.: OMB 0412–0572. *Form No.*: N/A.

Title: Summer Internship Application.

Type of Review: Renewal of Information Collection.

Purpose: The United States Agency for International Development, Africa Bureau, uses the Summer Internship Application to collect information from approximately 300 student applicants to its summer internship programs for USAID Missions in Africa and in Washington, DC.

Annual Reporting Burden:

Respondents: 300.

Total annual responses: 300.

Total annual hours requested: 150 hours.

Dated: March 25, 2009.

Sylvia Lankford,

Acting Chief, Information and Records Division, Office of Administrative Services, Bureau for Management.

[FR Doc. E9–7377 Filed 4–2–09; 8:45 am]

BILLING CODE 6116–01–M

DEPARTMENT OF AGRICULTURE

Food and Nutrition Service

Agency Information Collection Activities: Proposed Collection; Comment Request—Supplemental Nutrition Assistance Program: Federal Financial Report (FNS–778) and Financial Status Report Addendum (FNS–778A)

AGENCY: Food and Nutrition Service, USDA.

ACTION: Notice.

SUMMARY: In accordance with the Paperwork Reduction Act of 1995, the Food and Nutrition Service (FNS) is publishing for public comment, a summary of a proposed information collection. The collection establishes a new financial report that will replace the SF–269 (Food Stamp) report currently used by State agencies to report expenditures in the Supplemental Nutrition Assistance Program (formerly the Food Stamp Program).

DATES: Written comments must be received on or before June 2, 2009.

ADDRESSES: Comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed collection of information, including the validity of the methodology and assumptions used; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the collection of information on those who are to respond, including use of appropriate automated, electronic, mechanical, or other technological collection techniques or other forms of information technology.

Comments may be sent to Jane Duffield, Chief, State Administration Branch, Supplemental Nutrition Assistance Program, Food and Nutrition Service, USDA, 3101 Park Center Drive, Room 818, Alexandria, VA 22302. Comments may also be submitted via fax to the attention of Ms. Duffield at 703–605–0795 or via e-mail to *PADMAILBOX@fns.usda.gov.* Comments will also be accepted through the Federal eRulemaking Portal. Go to *http://www.regulations.gov* and follow the online instructions for submitting comments electronically.

All written comments will be open for public inspection at the office of the Food and Nutrition Service during regular business hours (8:30 a.m. to 5 p.m. Monday through Friday) at 3101 Park Center Drive, Room 818, Alexandria, Virginia 22302.

All responses to this notice will be summarized and included in the request for Office of Management and Budget approval. All comments will become a matter of public record.

FOR FURTHER INFORMATION CONTACT: Requests for additional information or copies of this information collection should be directed to Jane Duffield at (703) 605–4385.

SUPPLEMENTARY INFORMATION:

Title: Supplemental Nutrition Assistance Program: Federal Financial Report Forms.

OMB Number: Not Yet Assigned.

Expiration Date: Not Yet Determined.

Type of Request: New collection.

Abstract: Section 16(a) of the Food and Nutrition Act of 2008 (the Act) (7 U.S.C. 2011 *et seq.*) authorizes the Secretary to pay each State agency an amount equal to 50 percent of most allowable administrative costs involved in each State agency's operation of the Supplemental Nutrition Assistance

Program (SNAP) (formerly known as the Food Stamp Program). In fiscal year 2007, FNS paid State agencies $2.8 billion in reimbursement for their SNAP administrative costs. Under corresponding SNAP regulations at 7 CFR 277.11(c), State agencies are required to use the standard Financial Status Report (Form SF–269) on a quarterly basis to report program administrative costs to FNS and to support the claims made for Federal funding. Since 1980, the SNAP has used a program-specific SF–269 variant approved by the Office of Management and Budget (OMB) that captures total SNAP administrative costs and subdivides it into 26 functional categories. In 1988, OMB published a new version of the SF–269 that captures only total program costs. The continued use of the program-specific variant since then thus represents an exception to the general rule approved by OMB.

The requirement to use the SF–269 for financial reporting originated in OMB Circular A–102 (*Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*). However, on December 7, 2007, OMB published a **Federal Register** Notice announcing the promulgation of a new Federal Financial Report (FFR) and directing Federal grant-making agencies to begin requiring their grantees to use it not later than September 30, 2008 (72 FR 69248). Subsequently, on August 13, 2008, OMB published a Notice which requires Federal agencies to transition to the new form no later than October 1, 2009. The new FFR would replace the SF–269, other standard forms, and agency-specific and program-specific financial reports.

While OMB adopted the new FFR in order to standardize and streamline the financial reporting on Federal grants and agreements, the new form cannot meet the needs of a program as complex as SNAP. This is because:

1. SNAP consists of numerous functions and components for which financial data is needed in order for FNS to maintain a high level of program integrity and accountability. All such functions are required by SNAP regulations. FNS uses the reported data to monitor the actual cost of each function against budgeted amounts approved for each State agency. Many of these functions also have a component in the State Plan. Where the SF–269 currently used for SNAP financial reporting captures financial data on 26 FSP functions, the new FFR captures only total program costs. Examples of needs that cannot be met with capturing only total program costs include:

a. Certification. A disproportionate share of total SNAP administrative funding supports the cost of certifying households eligible for SNAP benefits. Being the largest category in SNAP, changes in certification activity and caseload can easily impact both certification and total costs, both in the aggregate and in the cost per case. This function is also affected by a funding reduction under section 16(k) of the Act for common costs allocable to the SNAP but built into States' block grants under the Temporary Assistance to Needy Families (TANF) Program. FNS monitors to ensure that the offset occurred in full. Changes in certification costs and monitoring the offset would be lost in the total costs data captured by the new FFR.

b. Nutrition Education. This area of the program has seen a dramatic increase in terms of activity and costs in recent years. The goal of SNAP–Ed is to improve the likelihood that persons eligible for SNAP will make healthy food choices within a limited budget and choose physically active lifestyles consistent with the current Dietary Guidelines for Americans and MyPyramid. State agencies submit a SNAP–Ed plan to FNS for approval each year and FNS monitors the costs against the budget and approved plan activities. The SF–269 collection of the costs of this vital and increasing activity is necessary for program accountability and management. It would be buried in the total costs data captured by the new FFR.

c. Fraud Control. The Food and Nutrition Act authorizes FNS to pay the costs of State SNAP investigations and prosecutions. States agencies are required to investigate any allegation of a suspected intentional program violation by recipients and refer the positive cases for administrative hearings or prosecution which can lead to disqualification of the recipient. The SF–269 reporting for this functional category allows FNS to track and monitor these State costs for Federal reimbursement.

d. For the sake of brevity, we will not go into every functional component. However, we should note that many of the cost components are tied to individual State Plans. They are also tied to the FNS–366A, Budget Projection, which uses the same cost categories as the SF–269.

2. Costs incurred by State agencies to conduct some SNAP functions are reimbursed at rates other than the standard 50 percent rate. For example FNS reimburses 100 percent of the costs of administering the program's Employment and Training (E&T) component, up to a stated ceiling. E&T administrative costs beyond that ceiling are reimbursed at 50 percent, and some E&T cost items are ineligible for 100 percent reimbursement altogether. To monitor State agencies' compliance with these requirements, FNS must collect data on State agencies' costs of both 100 percent and 50 percent E&T activity. However, these distinctions would be lost in the total cost data captured by the new FFR.

3. Since the costs of most SNAP functions are reimbursed at the 50 percent rate, FNS must capture data on costs supported by resources from within each State. That is, FNS must ensure that each State agency has met its matching requirement.

The options available to FNS are limited. They include:

Option 1: Instructing State agencies to shift to the new FFR.

Adopting this option would require a sweeping re-tooling of FNS and State agency information technology (IT) systems to accommodate the new format. FNS recognizes that the re-tooling is inevitable because Federal awarding agencies and their grantees will begin using the new FFR for financial reporting on most Federal programs. As already noted, however, the new FFR may be satisfactory for discretionary project and research grants where only total program costs are meaningful, but it cannot meet the needs of SNAP. The only way FNS could obtain the data needed for SNAP monitoring and oversight would be to require each State agency to submit one FFR covering SNAP's total administrative costs and another FFR on each component/function (26 in all). Such a procedure would be expensive to implement and burdensome for State agencies to comply with. The data gathered, thereby, would also be misleading; each SNAP function would be reported as if it were a discrete categorical program. A State agency would end up submitting 26 FFRs under the same grant agreement.

Option 2: Capturing total SNAP administrative costs on the new FFR and devising an addendum to capture the subset applicable to each function/component.

This option would enable FNS to acquire the data needed for SNAP monitoring and oversight without requiring State agencies to submit a separate FFR on each function. While it would be less burdensome in that regard, this option would, nonetheless, suffer from other drawbacks of Option 1. Specifically, it would also require the massive IT re-tooling. In addition, it would entail extensive developmental

work to create an addendum, obtain authorization to use it, publish it, train State officials on its use, and construct the electronic programming to capture, analyze, and store the data. Since the data themselves would be substantially the same as those currently collected, FNS believes that re-arranging the data solely for the sake of change would not add value.

Option 3: Retaining the existing reporting requirement.

This option would entail retaining the content of the SF–269 currently used for SNAP financial reporting, but would require FNS to recast that document as an FNS form rather than a government-wide standard form. It would have the advantages of the other options without their drawbacks. Specifically, it would require little change to FNS and State IT systems and no change in the data themselves. It would minimize disruption to State agencies, since they could continue using the SNAP financial reporting format to which they are accustomed. For these reasons, FNS has decided to adopt Option 3.

Accordingly, FNS is proposing to establish a new program-specific financial reporting form that would continue to collect the same data in the same sequence as the SF–269 currently used in SNAP. FNS use of the SF–269 (FS) for SNAP is currently approved under OMB Control No. 0348–0039, but that information collection authorization is expected to be eliminated government-wide. Therefore, FNS is proposing to assign the current SF–269 (FS) report for SNAP a new FNS form number and to put the new program-specific form into a new information collection package. The new form would look nearly identical to the current SF–269 (FS) except for the new FNS form number and OMB control number. These Federal changes for SNAP would not affect State agencies data collection and reporting, or FNS' automated system's budget and cost analysis. States would report on the new form which would essentially retain the current line items, cost categories, and data sequence but will have a new form number. We should note that four categories have been removed from the form because they are obsolete (coupon issuance, 75% fraud, 75% ADP development, and 63% ADP development). FNS proposes to seek OMB approval of the new financial reporting form and new information collection package as an exception to the FFR.

The Financial Status Report Addendum (SF–269A (FS)) is used by State agencies for quarterly reporting of program cash-out benefits where FNS has approved the issuance of checks or electronic cash payments in lieu of electronic benefit transfer (EBT) benefits. This program benefit report also is a program-specific form approved by OMB. Final reports are due December 30 for the preceding Federal fiscal year. As with the expenditure report for administrative costs, FNS is proposing to give the program benefit expenditure report a new FNS form number while keeping the current line items and one program benefit cost category on that report. We believe the consistency between the line items in the two financial reports (for administrative costs and for program benefits) would avoid confusion and would continue to promote standardization between the two forms within the State for SNAP. The new form would look nearly identical to the current program specific SF–269A (FS) used by SNAP, except for the new FNS form number.

Copies of the proposed new FNS–778, Financial Status Report, and FNS–778A, Financial Status Report Addendum, are displayed at the end of this notice.

Currently, the program regulations at 7 CFR 277.11(c) specifically mention the use of the ''standard Financial Status Report (Form SF–269) to report program costs.'' Since the new forms will report the same line items and cost categories as their predecessors and accomplish the same purpose as the SF–269 (FS) and SF–269(A) (FS) for SNAP, FNS is planning to do a final rule to make a nomenclature change to the current regulations to refer to the new forms. Thus, 7 CFR 277.11(c) will then read ''State agencies shall use the Form FNS–778 to report program costs.'' The final rule will go on to change the other references to the SF–269 in 277.11(c) and (d) to conform to the new form FNS–778. That change will be made via a final rule, will be on a separate track and will not delay the changeover to the new form under the Paperwork Reduction Act provisions.

FNS plans to extend the use of the current SF–269 (FS) and SF–269A (FS) through the end of the Fiscal Year 2009 reporting cycle. That is, the last reports submitted in the old format will be the final reports on State agencies' Fiscal Year 2009 awards; these reports will be due December 30, 2009. Use of the new reports FNS–778 and FNS–778A will begin with financial reporting for Fiscal Year 2010. As with the current financial reports, the new financial status reports will be due 30 days after the end of the calendar quarters to which they pertain, and a final report will be due 90 days after the end of the fiscal year. Thus, the first reports using the new FNS–778 and FNS–778A will be due January 30, 2010, and the final reports for that fiscal year will be due December 30, 2010.

State agencies should continue to use the old form that was in use for a prior year to amend reports for that prior year. State agencies may amend a prior year report in FNS' Food Programs Reporting System (FPRS).

Respondents: State agencies that administer SNAP.

Number of Respondents: 53.

Estimated Number of Responses per Respondent:

Financial Status Report (FNS–778): 53 State agencies averaging 5 responses per respondent for the current fiscal year and an estimated 3 responses per year for prior year adjustments and corrections (if needed).

Estimated Total Annual Responses (FNS–778): 424.

Financial Status Report Addendum (FNS–778A): 7 State agencies averaging 5 responses per respondent.

Estimated Total Annual Responses (FNS–778A): 35.

Estimated Total Annual Burden on Respondents: 4,646.

The State agencies submit the financial status report (FNS–778) for the current year for administrative costs at an estimate of 16.8 hours per respondent, or 4,452 total hours. The 53 State agencies submit revised expenditure reports on the FNS–778 (for prior years) for which we estimate 1 hour per respondent for an additional 159 hours annually. The use of the electronic system will minimize the burden to State agencies for a revised report. Seven (7) State agencies will submit the FNS–778A which is estimated at 1 hour per respondent or a total of 35 hours annually.

Affected public	Forms	Number of respondents	Frequency of response	Total annual responses	Time per response (hrs)	Annual burden hours
State Agencies	FNS–778 (Initial Submission).	53	5	265	16.8	4,452.00

Affected public	Forms	Number of respondents	Frequency of response	Total annual responses	Time per response (hrs)	Annual burden hours
	FNS–778 (for 2-year revisions).	53	3	159	1	159.00
	FNS–778A	7	5	35	1	35.00
Total Burden Estimates		53		459		4,646.00

Dated: March 31, 2009.

E. Enrique Gomez,

Acting Administrator, Food and Nutrition Service.

BILLING CODE 3410–30–P

FORM APPROVED OMB NO. 0584-XXXX

FINANCIAL STATUS REPORT	1. FEDERAL AGENCY & ORGANIZATIONAL ELEMENT TO WHICH REPORT IS SUBMITTED FOOD AND NUTRITION SERVICE, USDA		Letter of Credit No. 12-35-	2a. FISCAL YEAR
3. STATE AGENCY (Name and complete address, including ZIP code. Also enter assigned State code).	4. AGENCY DUNS NUMBER	5. STATE AGENCY ACCOUNT OR ID NO.	6. FINAL REPORT ☐ YES ☐ NO	7. BASIS ☐ CASH ☐ ACCRUAL
	8. PROJECT/GRANT PERIOD		9. PERIOD COVERED BY THIS REPORT	

10. STATUS OF FUNDS — **SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM**

SNAP FUNCTIONS/ACTIVITIES	1 CERTIFICATION	2 EBT ISSUANCE	3 QUAL. CNTL.	4 MGT. EVAL.	5 FRAUD CNTL.	6 ADP. DEV.	7 ADP OPER	8 FAIR HEARINGS	9 OTHER ACTIVITIES	10 GRAND TOTAL
a. Net outlays previously reported										
b. Total outlays this report period										
c. Less: Program income credits										
d. Net outlays this report period *(Line b minus line c)*										
e. Net outlays to date *(Line a plus line d)*										
f. Less: Non-Federal share of outlays										
g. Total Federal share of outlays *(Line e minus line f)*										
h. Total unliquidated obligations										
i. Less: Non-Federal share of unliquidated obligat ions shown on line h										
j. Federal share of unliquidated obligations										
k. Total Federal share of outlays and unliquidated obligations										
l. Total cumulative amount of Federal funds authorized										
m. Unobligated balance of Federal funds										

11. INDIRECT EXPENSE	a. TYPE OF RATE ☐ PROVISIONAL ☐ PREDETERMINED ☐ FINAL ☐ FIXED			
	b. RATE	c. BASE	d. TOTAL AMOUNT	e. FEDERAL SHARE

12. REMARKS: Attach any explanation deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13. CERTIFICATION

I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED	
NAME TITLE	TELEPHONE NO.	
	AREA CODE	NUMBER

No further monies or other benefits may be paid out under this program unless this report is completed and filed as required by existing regulation (34 C.F.R. 256)

SBU

FNS-778 (10-08) Electronic Form Version Designed in Adobe 8.1 verison

FORM APPROVED OMB NO. 0584-XXXX

FINANCIAL STATUS REPORT - Page 2	1. FEDERAL AGENCY & ORGANIZATIONAL ELEMENT TO WHICH REPORT IS SUBMITTED FOOD AND NUTRITION SERVICE, USDA		Letter of Credit No. 12-35-	2a. FISCAL YEAR
3. STATE AGENCY (Name and complete address including ZIP code. Also enter assigned State code).	4. AGENCY DUNS NUMBER	5. STATE AGENCY ACCOUNT OR ID NO.	6. FINAL REPORT ☐ YES ☐ NO	7. BASIS ☐ CASH ☐ ACCRUAL
	8. PROJECT/GRANT PERIOD		9. PERIOD COVERED BY THIS REPORT	

10. STATUS OF FUNDS — **SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM**

SNAP FUNCTIONS/ACTIVITIES	11 E&T 100% GRANT	12 E&T 50% GRANT	13 E&T DEPENDENT CARE	14 E&T TRANS. & OTHER	15 E&T ABAWD GRANT	16 OPTIONAL WORKFARE	17 OUTREACH	18 NUTRITION EDUCATION	19 REINVESTMENT	20 PAGE 2 SUBTOTAL
a. Net outlays previously reported										
b. Total outlays this report period										
c. Less: Program income credits										
d. Net outlays this report period *(Line b minus line c)*										
e. Net outlays to date *(Line a plus line d)*										
f. Less: Non-Federal share of outlays										
g. Total Federal share of out lays *(Line e minus line f)*										
h. Total unliquidated obligations										
i. Less: Non-Federal share of unliquidated obligations shown on line h										
j. Federal share of unliquidated obligations										
k. Total Federal share of outlays and unliquidated obligations										
l. Total cumulative amount of Federal funds authorized										
m. Unobligated balance of Federal funds										

12. Remarks

No further monies or other benefits may be paid out under this program unless this report is completed and filed as required by existing regulation (34 C.F.R. 256)

FNS-778 (10-08) Electronic Form Version Designed in Adobe 8.1 verison

FORM APPROVED OMB NO. 0584-XXXX

FINANCIAL STATUS REPORT - Page 3	1. FEDERAL AGENCY & ORGANIZATIONAL ELEMENT TO WHICH REPORT IS SUBMITTED FOOD AND NUTRITION SERVICE, USDA		Letter of Credit No. 12-35-	2a. FISCAL YEAR
3. STATE AGENCY (Name and complete address including ZIP code. Also enter assigned State code).	4. AGENCY DUNS NUMBER	5. STATE AGENCY ACCOUNT OR ID NO.	6. FINAL REPORT ☐ YES ☐ NO	7. BASIS ☐ CASH ☐ ACCRUAL
	8. PROJECT/GRANT PERIOD		9. PERIOD COVERED BY THIS REPORT	

10. STATUS OF FUNDS — **SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM**

SNAP FUNCTIONS/ACTIVITIES	21 ISSUANCE INDIRECT	22 EBT STARTUP	23 SAVE	24 UNSPECIFIED PORTION OF OTHER	25	26	27	28	29	30 PAGE 3 SUBTOTAL
a. Net outlays previously reported										
b. Total outlays this report period										
c. Less: Program income credits										
d. Net outlays this report period *(Line b minus line c)*										
e. Net outlays to date *(Line a plus line d)*										
f. Less: Non-Federal share of outlays										
g. Total Federal share of outlays *(Line e minus line f)*										
h. Total unliquidated obligations										
i. Less: Non-Federal share of unliquidated obligations shown on line h										
j. Federal share of unliquidated obligations										
k. Total Federal share of outlays and unliquidated obligations										
l. Total cumulative amount of Federal funds authorized										
m. Unobligated balance of Federal funds										

12. Remarks

No further monies or other benefits may be paid out under this program unless this report is completed and filed as required by existing regulation (34 C.F.R. 256)

FNS-778 (10-08) Electronic Form Version Designed in Adobe 8.1 verison

INSTRUCTIONS

The FNS-778 is used to report State administrative costs for the Supplemental Nutrition Assistance Program (SNAP). NOTE: Program benefits are reported on the FNS-778A. DO NOT include program benefits in Columns 1 - 30 on the FNS-778.

Please type or print legibly. Items 1, 2, 3, 6, 7, 9, 10d, 10e, 10g, 10i, 10l, 11a, and 12 are self-explanatory; specific instructions for other items as follows:

Item *Entry*

4. Enter the State agency's Universal Identifier (DUNS) Number.

5. This space is reserved for an account number or other identifying numbers that may be assigned by the State agency.

8. Enter the month, day, and year of the beginning and ending of this grant period.

10. The purpose of vertical columns (1) through (30) is to provide financial data for each function and activity in the budget as approved by FNS.

10a. Enter the amount reported in Line 10e of the last report. If there has been an adjustment to the amount shown previously, please attach an explanation or explain in the Remarks block. Show zero if this is the initial report.

10b. Enter the total gross program outlays (less rebates, refunds, and other discounts) for this report period, including disbursements of cash realized as program income. For reports that are prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expense charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to contractors and subgrantees. For reports prepared on an accrual basis, outlays are the sum of actual cash disbursements, the amount of indirect expense incurred, the value of in-kind contributions applied, and the net increase (or decrease) in the amounts owed by the State agency for goods and other property received and for services performed by employees, contractors, subgrantees, and other payees.

10c. Enter the amount of all program income realized in this reporting period that is required by Program regulations to be deducted from total program costs. For reports prepared on a cash basis, enter the amount of cash income received during the reporting period. For reports prepared on an accrual basis, enter the amount of income earned since the beginning of this reporting period. When Program regulations allow program income to be added to the total award, explain in remarks, the source, amount and disposition of the income.

10f. Enter amount pertaining to the non-Federal share of program outlays included in the amount on line e.

10h. Enter total amount of unliquidated obligations for the Supplemental Nutrition Assistance Program (SNAP). Included in unliquidated obligations are:

Cash basis - obligations incurred but not paid.

Accrual basis - obligations incurred but for which an outlay has not been recorded.

Do not include any amounts that have been included on lines a through g. On the final report, line h should have a zero balance.

10j. Enter the Federal share of unliquidated obligations shown on line h. The amount shown on this line should be the difference between the amounts on lines h and i.

10k. Enter the sum of the amounts shown on lines g and j. If the report is final, the report should not contain any unliquidated obligations.

10m.Enter the unobligated balance of Federal funds. This amount should be difference between lines k and l.

11b. Enter rate in effect during the reporting period.

11c. Enter amount of the base to which the rate was applied.

11d. Enter total amount of indirect cost charged during the report period.

11e. Enter the Federal share of the amount entered in item 11d.

If more than one rate was applied during the grant period, enter in the remarks block on pages 2 and 3 (or include in a separate schedule) information showing bases against which the indirect cost rates were applied, the respective indirect rates, the month, day, and year the indirect rates were in effect, amounts of indirect expense charged to the program, and the Federal share of indirect expense charged to the program to date.

NOTE: Each column represents that portion of total outlays and/or obligations based on Direct Costs and allocated Indirect Costs. Indirect issuance costs assigned by cost rates are reported in "Issuance Indirect" (Column 21).

1.CERTIFICATION: Enter the costs for certification activity, including accepting and processing the application. Include salaries, benefits, travel expenses, supervisory, clerical, and other support costs.

2. ELECTRONIC BENEFIT TRANSFER (EBT) ISSUANCE: Enter the costs for EBT issuance. Include all EBT operational costs and EBT equipment costs. Include Direct Costs and Indirect Costs charged through a public assistance cost allocation plan (PACAP). Do not include indirect EBT issuance costs charged through an indirect cost rate. (These are reported in Column 21.).

3. QUALITY CONTROL: Enter the costs for Quality Control activity, including travel expenses.

4. MANAGEMENT EVALUATION: Enter the costs for Management Evaluation activities.

5. FRAUD CONTROL: Enter the costs for qualified employees engaged specifically in the investigation and prosecution of SNAP fraud activity.

6. ADP DEVELOPMENT: Enter the computer system development costs which are to be reimbursed at the Federal Financial Participation rate of 50%. Include EBT planning costs which are to be reimbursed at the Federal Financial Participation rate of 50%

7. ADP OPERATIONS: Enter the operational costs of computer systems which are charges under an approved cost allocation plan.

8. FAIR HEARINGS: Enter the costs for Fair Hearing activities

9. OTHER COSTS: Enter the sum of Columns 20 and 30, These columns respectively capture the sums of Columns 11 - 19 (page 2) and 21 - 24 (page 3) of this form. They thereby capture the costs for all other SNAP activities, including the E&T function, Outreach, Nutrition Education, reinvestment, SAVE, etc..

10. GRAND TOTAL: Enter the total administrative costs for the SNAP. This is the sum of Columns 1 through 9.

11. EMPLOYMENT AND TRAINING (E&T) PROGRAM GRANT ALLOCATION (100% GRANT): Enter the amount of the unmatched Federal grant expended on administrative costs of the E&T program. **NOTE: If applicable, do not include amount from Column 15: E&T ABAWD GRANT in this category.** Do not include participant reimbursements in this category.

12. E&T ADMINISTRATIVE COSTS (50% MATCHING): Enter the amount in excess of the E&T allocation (Column 11) and, if applicable, the additional E&T allocation for "pledge" States (Column 15), expended to operate the E&T program in accordance with the FNS-approved State E&T plan. Do not include participant reimbursements in this category.

13. E&T PARTICIPANT REIMBURSEMENT - DEPENDENT CARE: Enter the amount expended to reimburse E&T participants for the costs of dependent care incurred as a result of E&T participation. NOTE: The Federal contribution may not exceed one-half of the lesser amount of either the actual cost of dependent care or the applicable payment rate for child care established in accordance with the Child Care and Development Block Grant provisions of 45 CFR 98.43.

14. E&T PARTICIPANT REIMBURSEMENT - TRANSPORTATION AND OTHER COSTS: Enter the amount expended to reimburse E&T participants for the costs of transportation and other reasonable and necessary costs (other than dependent care) incurred as a result of E&T participation.

15. E&T ABAWD GRANT: Enter the amount of the unmatched additional Federal grant allocated under section 16 (h)(1)(E) of the Act expended to provide qualifying education/training or workfare opportunities to applicants and recipients subject to the 3-month SNAP time limit for able-bodied adults without dependents. **NOTE: This amount is separate from - and must not be included as part of - 100 percent Federal E&T grant expenditures in Column 11.**

16. OPTIONAL WORKFARE: Enter the operational costs for workfare programs operated under Section 20 of the Act. These are only programs which are not included in Employment and Training Programs. Include the cost when the participant has been reimbursed for workfare-related expenses such as transportation, child care, or the cost for personal safety items or equipment required for performance of work if these items are also purchased by regular employees. (Do not include enhanced reimbursement which should be reported on the SF-270.)

17. OUTREACH: Enter the outreach costs. Include as outreach costs only those costs which were included in the FNS approved plan for Program informational activities.

18. NUTRITION EDUCATION: Enter the nutrition education costs. Enter as nutrition education costs only those costs which were included in the FNS approved plan for Nutrition Education

19. REINVESTMENT: Enter those costs which were funded in full by the State agency in accordance with the State agency's FNS approved plan without any Federal matching funds.

20. PAGE 2 SUBTOTAL: Enter sum of items identified and recorded in columns 11-19. The total in Column 20 must be included in Column 9.

21. ISSUANCE INDIRECT: Enter the indirect costs for EBT issuance systems that are approved for cost charging through an indirect cost rate.

22. EBT START-UP: Enter the EBT system start-up costs incurred after the Implementation Advance Planning Document (IAPD) is approved and prior to issuance of benefits by the EBT system. Start-up costs include design, development, and implementation costs. They do NOT include system planning approved by FNS; all EBT planning costs prior to approval of the IAPD should be reported in Column 6 (ADP Development.)

23. SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS (SAVE): Enter the administrative costs of planning, implementing and operating a SAVE system.

24. UNSPECIFIED PORTION OF OTHER: Enter that portion of Column 9, "Other Activities," not specifically identified and recorded in columns 11- 19 and 21 - 23. Include Wage Matching, etc.

30. PAGE 3 SUBTOTAL: Enter the total of Columns 21 through 24. The total from Column 30 must be included in Column 9.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a Collection of Information unless it displays a valid OMB control number. The valid OMB number is 0584-XXXX. The time required to complete this information collection is estimated to average 16.8 hours per response, including the time to review the instructions, search data sources, gather the data needed, and complete and review the information collection.

FORM APPROVED OMB NO. 0584-XXXX

FINANCIAL STATUS REPORT ADDENDUM	1. FEDERAL AGENCY & ORGANIZATIONAL ELEMENT TO WHICH REPORT IS SUBMITTED **FOOD AND NUTRITION SERVICE, USDA**

2. Letter of Credit No. 12-35-	3. STATE AGENCY (Name and complete address,including ZIP code)
2a. FISCAL YEAR	

4. UNIVERSAL IDENTIFIER NO.	5. STATE AGENCY ACCOUNT NO. OR ID	6. FINAL REPORT ☐ YES ☐ NO	7. BASIS ☐ CASH ☐ ACCRUAL

8. PROJECT/GRANT PERIOD		9. PERIOD COVERED BY THIS REPORT	
FROM (Month, Day, Year)	TO (Month, Day, Year)	FROM (Month, Day, Year)	TO (Month, Day, Year)

10. STATUS OF FUNDS	SNAP
FUNCTIONS/ACTIVITIES	31 PROGRAM BENEFITS
a. NET OUTLAYS PREVIOUSLY REPORTED	
b. TOTAL OUTLAYS THIS REPORT PERIOD	
c. LESS: PROGRAM INCOME CREDITS	
d. NET OUTLAYS THIS REPORT PERIOD (Line b minus line c)	
e. NET OUTLAYS TO DATE (Line a plus line d)	
f. LESS: NON-FEDERAL SHARE OF OUTLAYS	
g. TOTAL FEDERAL SHARE OF OUTLAYS (Line a minus line f)	
h. TOTAL UNLIQUIDATED OBLIGATIONS	
i. LESS: NON-FEDERAL SHARE OF UNLIQUIDATED OBLIGATIONS SHOWN ON LINE h	
j. FEDERAL SHARE OF UNLIQUIDATED OBLIGATIONS	
k. TOTAL FEDERAL SHARE OF OUTLAYS AND UNLIQUIDATED OBLIGATIONS	
l. TOTAL CUMULATIVE AMOUNT OF FEDERAL FUNDS AUTHORIZED	
m. UNOBLIGATED BALANCE OF FEDERAL FUNDS	

13. CERTIFICATION I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.	SIGNATURE OF AUTHORIZED OFFICIAL	DATE REPORT SUBMITTED
	NAME TITLE	TELEPHONE NO. AREA CODE - NUMBER

12. REMARKS: Attach any explanation deemed necessary or information required by FNS in compliance with governing legislation.

No further monies or other benefits may be paid out under this program unless this report is completed and filed as required by existing regulation (34 C.F.R. 256)

FORM FNS-778A (10-08)
Electronic Form Version Designed in Adobe 8.1 version

SBU

INSTRUCTIONS

FNS-778A

This form is used only to report the amount expended in program benefits for the Supplemental Nutrition Assistance Program (SNAP) under any FNS approved project or initiative. Use a separate FNS-778A Addendum for each approved project or initiative. Please type or print legibly. The fields and line items for items 1 through 10m are the same as those used on the FNS-778. Directions for those line items may be found on the FNS-778. Specific instructions for column 31 are as follows:

31. PROGRAM BENEFITS: Enter in this Column the amount expended in program benefits for the Supplemental Nutrition Assistance Program (SNAP) under any FNS approved project or initiative in which program benefits were authorized through a grant award to the State agency and funded through the State Agency's Letter of Credit. Use a separate FNS-778 Addendum for each type of project (e.g., SSI/Elderly Cash-out, Welfare Reform Initiative, Group Residential Housing Initiative, etc.) and specify the type of project in the "Remarks" block.

DO NOT include program benefits in Columns 1 - 30 on the FNS-778.

According to the Paperwork Act of 1995, no persons are required to respond to a Collection of Information unless it displays a valid OMB control number. The valid OMB control number is 0584-XXXX. The time required to complete this information collection is estimated to average 1 hour per response, including the time to review instructions, search existing data sources, gather the data needed, and complete and review the information collection.

[FR Doc. E9–7509 Filed 4–2–09; 8:45 am]
BILLING CODE 3410–30–C

DEPARTMENT OF AGRICULTURE

Forest Service

Eastern Washington Cascades Provincial Advisory Committee and the Yakima Provincial Advisory Committee

AGENCY: Forest Service, USDA.

ACTION: Notice of meeting.

SUMMARY: The Eastern Washington Cascades Provincial Advisory Committee and the Yakima Provincial Advisory Committee will meet on Thursday, April 23, 2009 at the Sunnyslope Fire Station, 206 Easy Street, Wenatchee, WA and on May 27 at the Okanogan-Wenatchee National Forest Headquarters office, 215 Melody Lane, Wenatchee, WA. Both meetings will begin at 9 a.m. and continue until 3 p.m. During the April 23, 2009 meeting, Provincial Advisory Committee members will receive information about Lynx habitat studies, livestock grazing permit system, motorized law enforcement program, and volunteer work on the forest. During the May 27, 2009 meeting information will be shared about the Forest's Travel Management plan and process. All Eastern Washington Cascades and Yakima Province Advisory Committee meetings are open to the public.

FOR FURTHER INFORMATION CONTACT: Direct questions regarding this meeting to Becki Heath, Designated Federal Official, USDA, Okanogan-Wenatchee National Forest, 215 Melody Lane, Wenatchee, Washington 98801, 509–664–9200.

Dated: March 27, 2009.

Rebecca Lockett Heath,

Designated Federal Official, Okanogan-Wenatchee National Forest.

[FR Doc. E9–7484 Filed 4–2–09; 8:45 am]
BILLING CODE 3410–11–P

DEPARTMENT OF AGRICULTURE

Forest Service

Okanogan and Wenatchee National Forests Resource Advisory Committee

AGENCY: Forest Service, USDA.

ACTION: Notice of meeting.

SUMMARY: The Wenatchee-Okanogan Resource Advisory Committee will meet on Wednesday, April 29 and Wednesday, May 13 at the Okanogan-Wenatchee National Forest Headquarters Office, 215 Melody Lane, Wenatchee, WA, and on Wednesday, May 6 at the Rural County Fire District #1 Sunnyslope Fire Station, 206 Easy Street, Wenatchee, WA. These meetings will begin at 9 a.m. and continue until 3 p.m. On April 29, committee members will review Yakima County and Kittitas County projects, on May 6, committee members will review Chelan County projects, and on May 13, committee members will review Okanogan County projects proposed for Resource Advisory Committee consideration under Title II of the Secure Rural Schools and Community Self-Determination Act of 2000.

All Wenatchee-Okanogan Resource Advisory Committee meetings are open to the public. Interested citizens are welcome to attend.

FOR FURTHER INFORMATION CONTACT: Direct questions regarding this meeting to Robin DeMario, Public Affairs Specialist, Okanogan-Wenatchee National Forest, 215 Melody Lane, Wenatchee, Washington 98801 (509) 664–9200.

Dated: March 27, 2009.

Rebecca Lockett Heath,

Okanogan-Wenatchee National Forest, Forest Supervisor.

[FR Doc. E9–7485 Filed 4–2–09; 8:45 am]
BILLING CODE 3410–11–P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Additions and Deletions

AGENCY: Committee for Purchase From People Who Are Blind or Severely Disabled.

ACTION: Additions to and deletions from Procurement List.

SUMMARY: This action adds to the Procurement List services to be