

Division of Social Services Social Services Block Grant *Intended Use Plan*

The Paperwork Reduction Act of 1995 (Pub. L. 104-13). STATEMENT OF PUBLIC BURDEN: Through this information collection, ACF is identifying plans for State use of Social Services Block Grant (SSBG) Funding. The purpose of this information is to identify estimated SSBG expenditures and recipients, as well as the intended geographic location and eligibility considerations for planned services. Information will be used to gain insight on the administration of the SSBG program and to provide support to grantees related to the administration of their SSBG program. Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This is a mandatory collection of information and is required to retain a benefit [45 C.F.R. §96.74.]. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information subject to the requirements of the Paperwork Reduction Act of 1995, unless it displays a currently valid OMB control number. The OMB # is 0970-0234 and the expiration date is 05/31/2024. If you have any comments on this collection of information, please contact the Office of Community Services, Social Services Block Grant Program via email: SSBG@acf.hhs.gov.

9. SSBG Carryover Funding from the Previous Year: YES NO

a. Source(s) of Carryover Funding	b. Amount of Carryover from Each Source
SSBG	\$ 31,090,631.00

II. Administrative Operations

1. **Administering Agency** New Jersey Department of Children and Families

2. **Location** 50 East State Street Trenton, NJ 08625-0717

3. Mission/Goals of Agency

Overview

The Social Services Block Grant (SSBG) is considered by the Department of Children and Families (DCF) to be a revenue source in support of case management, other related costs of the program as well as family planning services. These programs, which receives SSBG funds, conform to the overall goals, objectives and policies of the Department of Children and Families and Department of Health.

Mission

In partnership with New Jersey's communities, the Department of Children and Families (DCF) ensures the safety, well-being and success of New Jersey's children and families.

With a staff of approximately 6,600 employees, DCF encompasses Child Protection and Permanency, Children's System of Care, Family and Community Partnerships, Specialized Education Services, the Division on Women

4. Description of Financial Operations Systems

This document has been prepared in accordance with Title XX of the Social Security Act, the Social Services Block Grant (SSBG). It is intended to meet the requirements of the Act, specifically a pre-expenditure report, and to serve as a policy and budget statement regarding the social service programs which are supported by federal SSBG revenues.

The program period reflected in this report will be July 1, 2021 through June 30, 2022 the State Fiscal Year 2022 (SFY'22). In SFY'22, New Jersey plans to spend its entire anticipated allotment of federal funds under the SSBG Program.

1. Description of Criteria for Distribution

The Department of Children and Families (DCF) will serve as the state conduit agency for the SSBG grant allocated to the State of New Jersey. It has been decided that in addition to DCF utilizing the funds for case management and other related costs, there will be SSBG funds distributed to the Department of Health (DOH) in support of their family planning services program.

III. Program Planning

1. Planning for Distribution and Use of Funds

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

2. Distribution and Use of Funds

For SFY 2022 (July 1, 2021 – June 30, 2022) the Department of Children and Families (DCF) will serve as the New Jersey designated conduit agency for the Social Services Block Grant (SSBG). New Jersey has streamlined the administration of the federal SSBG grant beginning in SFY 2016 by realigning the responsibility for these funds from the Department of Human Services (DHS) to the Department of Children and Families. DCF will manage the grant reporting and administration for the entire Social Services Block Grant which will be utilized in support of Case Management and other related costs for New Jersey's child protection agency as well as an allocation to the Department of Health to utilize towards their family planning services program.

The planning process for the use/distribution of funds is coordinated by DCF's Budget Office in partnership with Department leadership.

2. Describe the Characteristics of Individuals to be Served

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

2. Individuals to be Served

The New Jersey Department of Children and Families case management program serve:

- A. Child victims and suspected child victims of Child Abuse and/or Neglect and their families - including children, youth, or families whose income is less than or equal to 200% of the federal poverty limit
- B. Children and families in need of Child Welfare Services or Child Protective Services

The individuals to be served are eligible for services "without regard to income" and are classified as "in need of protective services". Therefore, in determining eligibility, income is not considered.

Although the Department of Children and Families initiates services based on suspected abuse or neglect without

3. Public Inspection of Pre-Expenditure Report

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

In accordance with Section 2006 (42 U.S.C 1397e), the New Jersey Department of Children and Families is included in the annual New Jersey Single State Audit (SSA). Beginning with the State Fiscal Year 2016 SSBG grant, the Department of Children and Families, as the conduit agency for the State of New Jersey, will be the lead agency on audits surrounding any amounts received by the State for SSBG. The audit reports for SFY19 includes the SSBG grant and can be accessed as follows:

<https://www.nj.gov/treasury/omb/pdf/audit/19Report.pdf>

Additionally. All State audit reports can be accessed as follows:

<https://www.nj.gov/treasury/omb/auditreport.shtml>

In accordance with Section 2004 (U.S.C 1397c) of the Social Security Act. The State of New Jersey will make this

IV. Program Operations

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

1. Program Operations – Adoption Services

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

2. Program Operations – Case Management Services

a. Service Category (use uniform definition) – Case Management Services
b. SSBG Goal 1. SSBG Statutory Goals the State Plans to Achieve The Department of Children and Families developed a set of goals to guide the development of the child protection agency's case management programs fiscal year spending plan. These goals which are aligned with our mission, also pertain to the SSBG Program and includes: Relevant national goals which have been identified as specific to SSBG service include:
c. Description of Services Specific services our child protection agency's case management program include: <ul style="list-style-type: none">• To ensure the safety, permanency and well-being of children in New Jersey• To achieve safe, sustained and timely reunification of children with their families, or achieve timely adoptions or kinship legal guardianship placements for children who cannot return home.• To ensure that children under CP&P's supervision who are legally free for adoption are adopted
d. Description of Recipients (eligibility considerations) 2. Individuals to be Served The New Jersey Department of Children and Families case management program serve: A. Child victims and suspected child victims of Child Abuse and/or Neglect and their families - including children, youth, or families whose income is less than or equal to 200% of the federal poverty limit
e. Method of Delivery and Geographic Area A. Method of Delivery and Geographic Area where Services are to be Provided: <ul style="list-style-type: none">• As part of its overall child reform efforts, New Jersey continues to invest in the State Central Registry, the statewide child protection hot-line that operates 24-hours a day, 7-days a week, taking calls from the public regarding children's safety, and which represents a gateway for providing services. The hot-line also receives calls expressing concern about the well-being of families and requesting family social services.
f. Partnering State Agency The New Jersey Department of Children and Families is the sole Child Welfare Agency for the State of New Jersey.
g. Subgrantee / Service Providers N/A

3. Program Operations – Congregate Meals

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

4. Program Operations – Counseling Services

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

5. Program Operations – Day Care Services – Adults

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

6. Program Operations – Day Care Services – Children

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

7. Program Operations – Education and Training Services

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

8. Program Operations – Employment Services

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

9. Program Operations – Family Planning Services

a. Service Category (use uniform definition) – Family Planning Services
b. SSBG Goal The New Jersey Department of Health's (DOH) goal for the Family Planning Services Program is: <ul style="list-style-type: none">• To provide access to statewide comprehensive quality reproductive services to low income, underinsured and uninsured women, men and adolescents of New Jersey. The services focus on preventative care throughout the reproductive years. The Title X National Family Planning Program, authorized under Title X of the Public Health Service Act of 1970, is administered by the Office of Population Affairs.
c. Description of Services Family Planning Services include, but are not limited to, assisting/counseling patients with developing a reproductive life plan, preventative reproductive care; HIV/AIDS, sexually transmitted testing and treatment; cancer screening including cervical, prostate and breast cancer.
d. Description of Recipients (eligibility considerations) The New Jersey Department of Health family planning services program serve: A. Low income, underinsured and uninsured women, men and adolescents of New Jersey The individuals to be served and eligible for services, as indicated above, are low income, underinsured and uninsured women, men and adolescents.
e. Method of Delivery and Geographic Area <ul style="list-style-type: none">• For the New Jersey Department of Health, one agency provides oversight of the entire family planning services program delivery system. The agency which receives SSBG funding from Department Of Health is the New Jersey Family Planning League. There is a well-established partnership between the Department Of Health and the New Jersey Family Planning League to ensure the clinics provide services throughout the 21 counties of New Jersey.
f. Partnering State Agency NJ Department of Health
g. Subgrantee / Service Providers The agency which receives SSBG funding from Department Of Health is the New Jersey Family Planning League.

10. Program Operations – Foster Care Services for Adults

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

11. Program Operations – Foster Care Services for Children

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

12. Program Operations – Health Related and Home Health Services

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

13. Program Operations – Home Based Services

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

14. Program Operations – Home Delivered Meals

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

15. Program Operations – Housing Services

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

16. Program Operations – Independent and Transitional Living Services

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

17. Program Operations – Information and Referral

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

18. Program Operations – Legal Services

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

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

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

20. Program Operations – Prevention and Intervention Services

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

21. Program Operations – Protective Services for Adults

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

22. Program Operations – Protective Services for Children

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

23. Program Operations – Recreational Services

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

24. Program Operations – Residential Treatment Services

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

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

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

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

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

27. Program Operations – Substance Abuse Services

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

28. Program Operations – Transportation Services

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

29. Program Operations – Other Services

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

V. Appendices

Appendix A: Documentation of Public Hearing

Attach documentation of public hearing, such as public hearing notices, websites, electronic correspondence, letters, newspaper articles, etc.

Appendix B: Certifications

Attach signed copies of the following certifications

1. Drug-Free Workplace Requirements
2. Environmental Tobacco Smoke
3. Lobbying
4. Debarment, Suspension and Other Responsibility Matters

Appendix C: Proof of Audit

Federal regulations state that: "Each State shall, not less often than every two years, audit its expenditures from amounts received (or transferred for use) under this title..Within 30 days following the completion of each audit, the State shall submit a copy of that audit to the legislature of the State and to the Secretary." (Sec. 2006 [42 U.S.C. 1397a, Sec. 2006]).

Provide a copy or link to the most recent audit, or a description of the audit that specifies when the audit occurred and summarizes the results of the audit.

Appendix D: SF 424M

Scanned copy must be uploaded with application

Appendix E: Federal Financial Report (FFR) For SF-425 Federal Financial Reporting (FFR) Form SF-425

Scanned copy must be uploaded with the Intended Use Plan

Appendix F: TANF ACF-196R form

Scanned copy must be uploaded with the Intended Use Plan

Appendix A

Eliana Pintor Marin
Chair

John J. Burzichelli
Vice-chairman

Daniel R. Benson
Gordon M. Johnson
John F. McKeon
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LEGISLATIVE BUDGET
AND FINANCE OFFICE
609-847-3105

Thomas Koenig
*Legislative Budget and
Finance Officer*

Vacant
*Assistant Legislative
Budget and
Finance Officer*

SCHEDULE OF COMMITTEE MEETINGS FOR FY 2022 BUDGET REVIEW
(*Revised June 8, 2021)

Due to the public health emergency, the meetings will be conducted remotely without the possibility of in-person attendance.

Committee members, invitees and staff will participate from remote locations using video conferencing technology.

The public may view the meeting through the State Legislature's homepage.
<https://www.njleg.state.nj.us/>

DATE	TIME	MEETINGS
WEDNESDAY MARCH 10, 2021	9:30 AM	PUBLIC HEARING
MONDAY MARCH 22, 2021	9:30 AM	PUBLIC HEARING
WEDNESDAY APRIL 7, 2021	10:00 AM 11:00 AM	Budget Overview and Revenue Forecast (Office of Legislative Services) Budget Overview (State Treasurer)
MONDAY APRIL 12, 2021	10:00 AM 1:00 PM	Department of Community Affairs Department of Banking and Insurance
WEDNESDAY APRIL 14, 2021	10:00 AM 1:00 PM	Department of Environmental Protection Department of Children and Families
MONDAY APRIL 19, 2021	10:00 AM 1:00 PM	Department of Transportation/New Jersey Transit/Motor Vehicle Commission Department of Military and Veterans' Affairs

DATE	TIME	MEETINGS
WEDNESDAY APRIL 21, 2021	10:00 AM 1:00 PM	Department of Health Department of Labor and Workforce Development
MONDAY APRIL 26, 2021	10:00 AM 1:00 PM	Higher Educational Services The Judiciary
MONDAY MAY 3, 2021	10:00 AM 1:00 PM	Department of Corrections/State Parole Board Department of State
WEDNESDAY MAY 5, 2021	10:00 AM 1:00 PM	Department of Law and Public Safety Department of Agriculture
MONDAY MAY 10, 2021	10:00 AM 1:00 PM	Department of Human Services/Medicaid Department of Education/Schools Development Authority
MONDAY MAY 17, 2021	10:00 AM *10:30 AM	Revenue Update (Office of Legislative Services) Revenue Update (State Treasurer) Department of the Treasury and Interdepartmental Accounts New Jersey Economic Development Authority New Jersey Board of Public Utilities
*WEDNESDAY JUNE 9, 2021	10:00 AM 11:00 AM	Revenue Update (Office of Legislative Services) Revenue Update (State Treasurer)

Individuals wishing for information should contact the:

Office of Legislative Services
Legislative Budget and Finance Office
State House Annex
P.O. Box 068
Trenton, New Jersey 08625-0068
(609) 847-3105
Fax: (609) 777-2442

Issued 3/15/2021
*Revised 6/8/21

For reasonable accommodation of a disability call the telephone number or fax number above, or TTY for persons with hearing loss 609-777-2744 (toll free in NJ) 800-257-7490. The provision of assistive listening devices requires 24 hours' notice. Real time reporter or sign language interpretation requires 5 days' notice.

For changes in schedule due to snow or other emergencies, call 800-792-8630 (toll free in NJ) or 609-847-3905.

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Chair

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M. Teresa Ruiz
Troy Singleton
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NEW JERSEY STATE LEGISLATURE

SENATE BUDGET AND APPROPRIATIONS COMMITTEE

STATE HOUSE ANNEX • P.O. BOX 068 • TRENTON, NJ 08625-0068
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SCHEDULE OF COMMITTEE MEETINGS FOR FY 2022 BUDGET REVIEW
(*Revised June 9, 2021)

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Meetings that are identified as being conducted in-person will be held in Committee Room 4, 1st Floor, State House Annex, Trenton, NJ. Due to the public health emergency, the State House Annex remains closed to visitors and the public will not be allowed to attend the meetings in person.

The public may view the meeting through the State Legislature's homepage.
<https://www.njleg.state.nj.us/>

DATE	TIME	MEETINGS
MARCH 16, 2021 TUESDAY	9:30 AM	PUBLIC HEARING
MARCH 23, 2021 TUESDAY	9:30 AM	PUBLIC HEARING
APRIL 6, 2021 TUESDAY	10:30 AM 11:30 AM 2:00 PM	Conducted In-Person: Budget Overview and Revenue Forecast (Office of Legislative Services) Budget Overview (State Treasurer) Federal Funds Update (State Auditor, State Treasurer)
APRIL 8, 2021 THURSDAY	10:30 AM 1:00 PM	Conducted In-Person: Department of Education/Schools Development Authority Department of Children and Families
APRIL 13, 2021 TUESDAY	10:30 AM 1:00 PM	Higher Educational Services The Judiciary

DATE	TIME	MEETINGS
APRIL 15, 2021 THURSDAY	10:30 AM 1:00 PM	Department of Law and Public Safety Department of Banking and Insurance
APRIL 22, 2021 THURSDAY	10:30 AM 1:00 PM	Department of Community Affairs Department of Military and Veterans' Affairs
APRIL 29, 2021 THURSDAY	10:30 AM 1:00 PM	<u>Conducted In-Person:</u> Department of Transportation/New Jersey Transit/Motor Vehicle Commission Department of Environmental Protection
MAY 4, 2021 TUESDAY	10:30 AM 1:00 PM	Department of Human Services/Medicaid Department of Labor and Workforce Development
MAY 11, 2021 TUESDAY	10:30 AM 1:00 PM	Department of Health Department of Corrections/State Parole Board
MAY 20, 2021 THURSDAY	*11:30 AM	<u>Conducted In-Person:</u> Revenue Update (State Treasurer) Department of the Treasury and Interdepartmental Accounts New Jersey Economic Development Authority New Jersey Board of Public Utilities
*JUNE 10, 2021 THURSDAY	10:30 AM 11:30 AM	<u>Conducted In-Person:</u> Revenue Update (Office of Legislative Services) Revenue Update (State Treasurer)

Individuals wishing information should contact:

Office of Legislative Services
Legislative Budget and Finance Office
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* Revised 6/9/21

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Public Hearings

https://www.njleg.state.nj.us/BudgetReg_DB/Documents/senate.pdf

https://www.njleg.state.nj.us/BudgetReg_DB/Documents/assembly.pdf

Appendix B

CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988: 45 CFR Part 76, Subpart, F. Sections 76.630(c) and (d)(2) and 76.645 (a)(1) and (b) provide that a Federal agency may designate a central receipt point for STATE-WIDE AND STATE AGENCY-WIDE certifications, and for notification of criminal drug convictions. For the Department of Health and Human Services, the central point is: Division of Grants Management and Oversight, Office of Management and Acquisition, Department of Health and Human Services, Room 517-D, 200 Independence Avenue, SW Washington, DC 20201.

Certification Regarding Drug-Free Workplace Requirements (Instructions for Certification)

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification set out below.
2. The certification set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. For grantees other than individuals, Alternate I applies.
4. For grantees who are individuals, Alternate II applies.
5. Workplaces under grants, for grantees other than individuals, need to be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
8. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

Controlled substance means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

Conviction means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

Criminal drug statute means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

Employee means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All direct charge employees; (ii) All indirect charge employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) Temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Certification Regarding Drug-Free Workplace Requirements

Alternate I. (Grantees Other Than Individuals)

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

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an ongoing drug-free awareness program to inform employees about - -
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will - -
 - (1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency in writing, within 10 calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under paragraph (d)(2), with respect to any employee who is so convicted - -

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

(B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

All DCF Locations

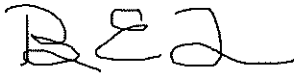
Check if there are workplaces on file that are not identified here.

Alternate II. (Grantees Who Are Individuals)

(a) The grantee certifies that, as a condition of the grant, he or she will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant;

(b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, he or she will report the conviction, in writing, within 10 calendar days of the conviction, to every grant officer or other designee, unless the Federal agency designates a central point for the receipt of such notices. When notice is made to such a central point, it shall include the identification number(s) of each affected grant.

[55 FR 21690, 21702, May 25, 1990]



6/25/2021

Signature and Date

Bonny E. Fraser, Esq.

Printed Name

Deputy Commissioner

Title

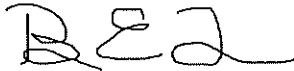
New Jersey Department of Children and Families

Organization

CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public Law 103227, Part C Environmental Tobacco Smoke, also known as the Pro Children Act of 1994, requires that smoking not be permitted in any portion of any indoor routinely owned or leased or contracted for by an entity and used routinely or regularly for provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000 per day and/or the imposition of an administrative compliance order on the responsible entity by signing and submitting this application the applicant/grantee certifies that it will comply with the requirements of the Act.

The applicant/grantee further agrees that it will require the language of this certification be included in any subawards which contain provisions for the children's services and that all subgrantees shall certify accordingly.



6/25/2021

Signature and Date

Bonny E. Fraser, Esq.

Printed Name

Deputy Commissioner

Title

New Jersey Department of Children and Families

Organization

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

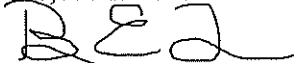
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this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

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

Statement for Loan Guarantees and Loan Insurance

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

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



6/25/2021

Signature and Date

Bonny E. Fraser, Esq.

Printed Name

Deputy Commissioner

Title

New Jersey Department of Children and Families

Organization

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

Instructions for Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusive-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

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

may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

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

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

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

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

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

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

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

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

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

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

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other

remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.

4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

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

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

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

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

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared

ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

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



6/25/2021

Signature and Date

Bonny E. Fraser, Esq.

Printed Name

Deputy Commissioner

Title

New Jersey Department of Children and Families

Organization

Appendix C

Proof of Audit


<https://www.nj.gov/treasury/omb/pdf/audit/19Report.pdf>

Appendix D

Application SF-424M

Program Name: Social Services Block Grant
Grantee Name: NJ ST Dept of Children and Families
Report Name: Application SF-424M
Report Period: 10/01/2021 to 09/30/2022
Report Status: Submitted with Warnings

<p>APPLICATION FOR FEDERAL ASSISTANCE SF - 424 - MANDATORY</p>			
<p>OMB APPROVED Control No: 4040-0020 Expires 04/31/2023</p>			
<p>* 1.a. Type of Submission: <input checked="" type="radio"/> Plan <input type="radio"/> Funding Request</p>	<p>* 1.b. Frequency: <input checked="" type="radio"/> Annual <input type="radio"/> Other * Other (Specify)</p>	<p>* 1.c. Consolidated Application/Plan/Funding Request? Explanation:</p>	<p>* 1.d. Version: Version 01.1 <input checked="" type="radio"/> Initial <input type="radio"/> Resubmission <input type="radio"/> Revision <input type="radio"/> Update</p>
<p>2. Date Received:</p>		<p>State Use Only:</p>	
<p>3. Applicant Identifier:</p>		<p>5. Date Received By State:</p>	
<p>4a. Federal Entity Identifier:</p>		<p>6. State Application Identifier:</p>	
<p>4b. Federal Award Identifier: G2200NJSOSR</p>			
<p>7. APPLICANT INFORMATION</p>			
<p>* a. Legal Name: NJ ST Dept of Children and Families</p>			
<p>* b. Employer/Taxpayer Identification Number (EIN/TIN): 12160009 28N3</p>		<p>* c. Organizational DUNS: 784995503</p>	
<p>* d. Address:</p>			
<p>* Street 1:</p>	<p>50 East State Street</p>	<p>Street 2:</p>	<p>Second Floor</p>
<p>* City:</p>	<p>TRENTON</p>	<p>County:</p>	<p>MERCER</p>
<p>* State:</p>	<p>NJ</p>	<p>Province:</p>	
<p>* Country:</p>	<p>United States</p>	<p>* Zip / Postal Code:</p>	<p>08625 -</p>
<p>e. Organizational Unit:</p>			
<p>Department Name: CHILDREN AND FAMILIES</p>		<p>Division Name:</p>	
<p>f. Name and contact information of person to be contacted on matters involving this application:</p>			
<p>Prefix:</p>	<p>* First Name: James</p>	<p>Middle Name:</p>	<p>* Last Name: Barilla</p>
<p>Suffix:</p>	<p>Title: Manager</p>	<p>Organizational Affiliation:</p>	
<p>* Telephone Number: (609) 888-7520</p>	<p>Fax Number:</p>	<p>* Email: james.barilla@dcf.nj.gov</p>	
<p>* 8a. TYPE OF APPLICANT: A: State Government</p>			
<p>b. Additional Description:</p>			
<p>* 9. Name of Federal Agency: Administration for Children and Families, Office of Community Services</p>			
<p>10. CFDA Numbers and Titles 1</p>		<p align="center">Catalog of Federal Domestic Assistance Number: 93.667</p>	<p align="center">CFDA Title: SSBG</p>
<p>11. Descriptive Title of Applicant's Project SSBG</p>			

12. Areas Affected by Funding: STATEWIDE			
13. CONGRESSIONAL DISTRICTS OF:			
* a. Applicant 04		b. Program/Project: 1 - 12	
Attach an additional list of Program/Project Congressional Districts if needed.			
14. FUNDING PERIOD:		15. ESTIMATED FUNDING:	
a. Start Date: 10/01/2021	b. End Date: 09/30/2022	* a. Federal (\$): \$0	b. Match (\$): \$0
* 16. IS SUBMISSION SUBJECT TO REVIEW BY STATE UNDER EXECUTIVE ORDER 12372 PROCESS?			
a. This submission was made available to the State under the Executive Order 12372 Process for Review on :			
b. Program is subject to E.O. 12372 but has not been selected by State for review.			
c. Program is not covered by E.O. 12372.			
* 17. Is The Applicant Delinquent On Any Federal Debt? <input type="radio"/> YES <input checked="" type="radio"/> NO			
Explanation:			
18. By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) **I Agree <input checked="" type="checkbox"/>			
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.			
18a. Typed or Printed Name and Title of Authorized Certifying Official Nicole Rodriguez		18c. Telephone (area code, number and extension) (609) 888-7551	
		18d. Email Address nicole.rodriguez@dcf.nj.gov	
18b. Signature of Authorized Certifying Official 		18e. Date Report Submitted (Month, Day, Year) 06/17/2021	
Attach supporting documents as specified in agency instructions.			

Appendix E

OMB Approval Number: 0348-0061 Expiration Date: 02/28/2022			
FEDERAL FINANCIAL REPORT (FFR)			
1. Federal Agency and Org. Element to Which Report is Submitted Administration for Children and Families		2. Federal Grant or Other Identifying Number Assigned By Fed. Agency (To report multiple grants, use FFR Attachment) 2000NJSOSR	
3. Recipient Organization (Name and complete address including Zip code)			
4. Grantee Name NJ ST Dept of Children and Families		Grantee Name2 State Dept of Children and Families	
Grantee Street Address1 50 East State Street		Grantee Street Address2 Second Floor	
Grantee Street Address3			
Grantee City TRENTON	Grantee State NJ	Grantee Zip 5 08625	Grantee Zip +4
4a. DUNS Number 784995503	4b. EIN 1216000928N3	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) 1610-070; 1610-040	6. Report Type <input type="radio"/> QUARTERLY <input type="radio"/> SEMI-ANNUAL <input checked="" type="radio"/> ANNUAL
		Final Report <input type="radio"/> NO <input type="radio"/> YES	
7. Basis of Accounting <input checked="" type="radio"/> CASH <input type="radio"/> ACCRUAL	8. Project/Grant Period From (Month, Day, Year) 10/01/2019	To: (Month, Day, Year) 09/30/2021	9. Reporting Period End Date (Month, Day, Year) 09/30/2020

Transaction Information

10. TRANSACTIONS	Cumulative
Federal Cash (To report multiple grants, also use FFR attachment):	
a. Cash Receipts	\$43,982,172
b. Cash Disbursements	\$28,669,214
c. Cash on hand (line a minus b)	\$15,312,958
Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$43,982,172
e. Federal share of expenditures	\$28,669,214
f. Federal share of unliquidated obligations	\$11,693,864
g. Total Federal share (sum of line e plus line f)	\$40,363,078
h. Unobligated balance of Federal funds (line d minus g)	\$3,619,094
Recipient Share:	
i. Total recipient share required	\$0
j. Recipient share of expenditures	\$0
k. Remaining recipient share to be provided (line i minus j)	\$0
Program Income:	
l. Total Federal program income earned	\$0
m. Program income expended in accordance with the deduction alternative	\$0
n. Program income expended in accordance with the addition alternative	\$0
o. Unexpended program income (line l minus line m or line n)	\$0

Indirect Expense

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
No. 1		0.00%			\$0	\$0	\$0
g. Totals:					\$0	\$0	\$0

12. Remarks	
13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)	
a. Typed or Printed Name and Title of Authorized Certifying Official Nicole Rodriguez	c. Telephone (Area code, number and extension) (609) 888-7551
Certification Title	d. Email address nicole.rodriguez@dcf.nj.gov
b. Signature of Authorized Certifying Official	e. Date Report Submitted (Month, Day, Year) 12/29/2020

Report Attachment (For reporting multiple grants)

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

Appendix F



Department of Health and Human Services
Administration for Children and Families
Temporary Assistance for Needy Families (TANF) ACF - 196R Financial Report
Part 1: Expenditure Data

State	Grant Year	Fiscal Year	Report Quarter Ending	Next Quarter Ending	Report is Submitted as: [X] New [] Revised [] Final (Zero Grant Funds Remaining)
New Jersey	2020	2020	9/30/2020-Revised	3/31/2021	
	Federal Funds	State Funds		Federal Funds	Federal Funds
	State Family Assistance Grant			Contingency Funds Award Reconciliation Federal Share at FMAP Rate of: _____ %	Emergency Contingency Funds (Authorized by ARRA)
	(A)	(B)	(C)	(D)	(E)
1. Awarded	\$ 402,701,508				
2. Transferred to CCDF Discretionary	\$ 79,000,000				
3. Transferred to SSBG	\$ 9,377,000				
4. Adjusted Award	\$ 314,324,508				
5. Carryover					
Expenditures Categories	FEDERAL EXPENDITURES	STATE MOE EXPENDITURES IN TANF	MOE EXPENDITURES SEPARATE STATE PROGRAMS	EXPENDITURES WITH CONTINGENCY FUNDS	EXPENDITURES WITH EMERGENCY CONTINGENCY FUNDS
6 Basic Assistance	\$ 46,704,464	\$ 36,934,162	\$ -		
6.a. Basic Assistance (excluding Relative Foster Care Maintenance Payments and Adoption and Guardianship	\$ 45,467,248	\$ 35,934,162	\$ -		
6.b. Relative Foster Care Maintenance Payments and Adoption and Guardianship Subsidies	\$ 1,237,216	\$ -	\$ -		
7. Assistance Authorized Solely Under Prior Law	\$ 6,840,000				
7.a. Foster Care Payments	\$ -				
7.b. Juvenile Justice Payments	\$ -				
7.c. Emergency Assistance Authorized Solely Under Prior Law	\$ 6,840,000				
8. Non-Assistance Authorized Solely Under Prior Law					
8.a. Child Welfare or Foster Care Services	\$ -				
8.b. Juvenile Justice Services	\$ -				
8.c. Emergency Services Authorized Solely Under Prior Law	\$ -				
9. Work, Education, and Training Activities	\$ 33,297,934				
9.a. Subsidized Employment	\$ -	\$ -	\$ -		
9.b. Education and Training	\$ 7,729,277	\$ 8,207,811	\$ 341,517		
9.c. Additional Work Activities	\$ 25,568,657	\$ 23,570,557	\$ -		
10. Work Supports	\$ 3,055,242	\$ -			
11. Early Care and Education	\$ 25,123,427	\$ 115,280,627	\$ 614,015,820		
11.a. Child Care (Assistance and Non-Assistance)	\$ 25,123,427	\$ 114,299,603	\$ -		
11.b. Pre-Kindergarten/Head Start	\$ -	\$ 981,024	\$ 614,015,820		
12. Financial Education and Asset Development	\$ 21,241	\$ -	\$ -		
13. Refundable Earned Income Tax Credits	\$ 131,061,000	\$ 266,308,842	\$ -		
14. Non-EITC Refundable State Tax Credits	\$ -	\$ -	\$ -		
15. Non-Recurrent Short Term Benefits	\$ 1,792,465	\$ 5,476,203	\$ -		
16. Supportive Services	\$ 4,513,559	\$ 2,394,461	\$ 5,280,823		
17. Services for Children and Youth	\$ 19,976,371	\$ 17,209,940	\$ -		
18. Prevention of Out-of-Wedlock Pregnancies	\$ 1,949,963	\$ -	\$ -		
19. Fatherhood and Two-Parent Family Form. & Maint. Programs	\$ 3,749,655	\$ -	\$ -		
20. Child Welfare Services	\$ -	\$ -	\$ -		
20.a. Family Support/Family Preservation /Reunification Services	\$ -	\$ -	\$ -		
20.b. Adoption Services	\$ -	\$ -	\$ -		
20.c. Additional Child Welfare Services	\$ -	\$ -	\$ -		
21. Home Visiting Programs	\$ -	\$ -	\$ -		
22. Program Management	\$ 32,158,879	\$ 18,563,395	\$ 30,783		
22.a. Administrative Costs	\$ 31,320,893	\$ 17,747,873	\$ 30,783		
Total Cumulative Administrative Costs	\$ 31,320,893				
22.b. Assessment/Service Provision	\$ -	\$ -	\$ -		
22.c. Systems	\$ 837,986	\$ 815,521	\$ -		
23. Other	\$ -	\$ -	\$ -		
24. Total Expenditures	\$ 310,244,200	\$ 492,845,998	\$ 619,668,743		
25. Transitional Services for Employed	\$ -	\$ -	\$ -		
26. Job Access	\$ 1,000,000	\$ -	\$ -		
27. Federal Unliquidated Obligations	\$ 4,080,308				
28. Unobligated Balance	\$ -				
29. State Replacement Funds		\$ -			
Quarterly Estimate	Estimate TANF Federal Funds				
30. Estimate of TANF Funds Requested for the Following Quarter	\$ 100,675,377				
THIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON ALL PARTS OF THIS FORM IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.					
SIGNATURE: AUTHORIZED STATE OFFICIAL DATE SUBMITTED: January 27, 2021			TYPED NAME, TITLE, AGENCY NAME Thomas Maltalano, Assistant Director Office of Budget and Financial Management		
PAGE 1 OF 2 of APPROVED OMB No: 0970-0247, Expiration Date 08/31/2015					

SSBG Pre-Expenditure Report

Year: 2022 Group: New Jersey

Contacts

Contact Type Name	First Name	Last Name	Title	Agency	Street1	Street2	City	State Name	Zip	Phone Number	Fax Number
State CFO Contact Info	Steven	Dobson	CFO	Children and Families	50 East State Street		Trenton	New Jersey	08625	(609) 888-7555	
State SSBG Contact Info	James	Barilla	Manager	Children and Families	50 East State Street		Trenton	New Jersey	08625	(609) 888-7525	(609) 884-8615
State Official Contact Info	New Jersey Department of Children & Families		Assistant Commissioner	Children and Families	50 East State Street		Trenton	New Jersey	08625	(855) 463-6323	

Definitions

- Child** : A child is < 18 years of age; Child victims and suspected victims of Child Abuse and/or Neglect
- Adult** : Adults are 59 years of age and younger; providing access to statewide comprehensive quality reproductive services. The services focus on preventative care throughout the reproductive years. These services, as indicated in the IUP include but are not limited to assisting and counseling parties with developing a reproductive life plan, preventative reproductive care, HIV/AIDS, sexually transmitted disease testing and treatment; cancer screening including cervical, prostate, and breast cancer
- Family** : A family represents members of the aforementioned Child's immediate household

Assurances

Assurance Name	Yes	No	Comment
is the total amount of funds transferred from TANF to SSBG equal to the amount reported for the related period in the TANF financial report (ACFI 568R)?	X		
The grantee certifies that funds transferred from TANF to SSBG comply with the statutory requirements described in Section 404(g) of the Social Security Act.	X		
The grantee certifies that no carryover extends beyond the two year expenditure period outlined in the code Sec.2002 42 U.S.C. 1397a (c)	X		
Was the actual use of funds transferred from TANF to SSBG reflected in the pre-expenditure report?	X		

Expenditures and Recipients

Service Supported with SSBG Expenditures	SSBG Allocation	Carry Over from Previous FY	Funds Transferred into SSBG	Carry Over of Funds Transferred into SSBG from Previous FY	Total Expenditures	Children 59 Years & Younger	Adults Age 60 years & Older	Adults of Unknown Age	Total Adults Recipients	Total Actual Estimated Recipients	Duplicate Identified	Unduplicated	Eligibility Comment	Email
1) Adoption Services	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0		
2) Case Management	\$38,255,000	\$31,050,631	\$5,377,000	\$0	\$475,159,000	180,519	0	0	0	180,519	X	0	Child victims and suspected child victims of Child Abuse and/or Neglect and their families - including children, youth, or families whose income is less than or equal to 200% of the federal poverty limit	
3) Congregate Meals	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0		
4) Counseling Services	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0		
5) Day Care-Adults	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0		
6) Day Care-Children	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0		
7) Education and Training Services	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0		
8) Employment Services	\$0	\$0	\$0	\$0	\$0	0	0	0	0	0	0	0		
9) Family Planning	\$1,557,000	\$0	\$0	\$0	\$20,072,000	0	130,880	0	130,880	130,880	X	0	Low income, underinsured and uninsured women, men and adolescents of New Jersey	

