

# Community Services Block Grant (CSBG) Assurances

(as defined by the CSBG Act, Section 676(b))

## A. Programmatic Assurances

(1) Funds made available through this grant or allotment will be used:

(a) to support activities that are designed to assist low-income families and individuals, including families and individuals receiving assistance under part A of title IV of the Social Security Act (42 U.S.C. 601 et seq.), homeless families and individuals, migrant or seasonal farmworkers, and elderly low-income individuals and families, and a description of how such activities will enable the families and individuals

(i) to remove obstacles and solve problems that block the achievement of self-sufficiency (including self-sufficiency for families and individuals who are attempting to transition off a State program carried out under part A of title IV of the Social Security Act);

(ii) to secure and retain meaningful employment;

(iii) to attain an adequate education, with particular attention towards improving literacy skills of the low-income families in the communities involved, which may include carrying out family literacy initiatives;

(iv) to make better use of available income;

(v) to obtain and maintain adequate housing and a suitable living environment;

(vi) to obtain emergency assistance through loans, grants, or other means to meet immediate and urgent family and individual needs; and

(vii) to achieve greater participation in the affairs of the communities.

(2) To provide information containing –

(A) a description of the service delivery system;

(B) a description of how linkages will be developed to fill identified gaps in the services, through the provision of information, referrals, case management, and follow up consultations;

(C) a description of how funds made available through grants made under section 675C (a) will be coordinated with other public and private resources;

(D) a description of how the Tribe will use the funds to support innovative initiatives, which may include fatherhood initiatives and other initiatives with the goal of strengthening families and encouraging effective parenting. **676(b)(3)(A)-(D)**

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- (3) To assure that the Tribe will provide, on an emergency basis, for the provision of such supplies and services, nutritious foods, and related services, as may be necessary to counteract conditions of starvation and malnutrition among low-income individuals. **676(b)(4)**
- (4) To assure that the Tribe will ensure coordination between antipoverty programs in each community within the Tribe, and ensure, where appropriate that emergency energy crisis intervention programs under title XXVI (relating to low-income home energy assistance) are conducted in such community. **676(b)(6)**
- (5) To assure that the Tribe will permit and cooperate with Federal investigations undertaken in accordance with section 678D. **676(b)(7)**
- (6) To assure that the Tribe will participate in the Results Oriented Management and Accountability System, another performance measure system for which the Secretary facilitated development pursuant to section 678E(b), or an alternative system for measuring performance and results that meets the requirements of that section, and a description of outcome measures to be used to measure performance in promoting self-sufficiency, family stability, and community revitalization. **676(b)(12)**

## B. Administrative and Financial Assurances

- 1. The Chief Executive Officer certifies that the Tribe/Tribal Organization further agrees to prohibit any activities to provide voters and perspective voters with transportation to the polls or provide similar assistance in connection with an election or any voter registration activity as required by Section **678F(b)(2)(B) and (C)** of the Act.
- 2. To expend for administrative expenses an amount not to exceed the greater of five percent of its allotment or the percentage represented by the ratio of \$55,000 to the smallest State allotment for the fiscal year as required by Section **675C(b)(2)** of the Act.
- 3. At least annually, each Indian Tribe or Tribal Organization that receives \$500,000 or more (during the fiscal year) in all types of Federal financial assistance must conduct an audit in accordance with the Single Audit Act, P.L. 98-502 (31 U.S.C. 75 and OMB Circular A-128) as required by Section **678D(a)(2)(B)** of the Act.
- 4. The Chief Executive Officer certifies that the Tribe/Tribal Organization agrees to provide that fiscal control and fund accounting procedures will be established as may be necessary to assure the proper disbursement of and accounting for Federal funds paid to the Tribe or Tribal Organization under this subtitle, including monitoring the assistance under this subtitle as required by Section **678D(a)(1)(A)** of the Act.

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## C. Other Administrative Certifications

The Tribe also certifies the following:

1. To provide assurances that cost and accounting standards of the Office of Management and Budget shall apply to a recipient of Community Services Block Grant program funds as required by Section 678D(a)(1)(B). (OMB Circulars A-110 and A-122)

Signature (indicates concurrence with all assurances)

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Tribal Chairperson/CEO Signature

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Print Name

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Date