



SENATE SPECIAL COMMITTEE
Oversight on the Office of Grants Management and State Clearinghouse
P.O. BOX 500129 SAIPAN, MP 96950

NOTICE OF OVERSIGHT HEARING

DATE: June 9, 2021

TO: All Active Government Employees and Private Citizens of the Commonwealth

FROM: Senator Jude U. Hofschneider
Chairman, Senate Special Committee on Office of Grants Management and State Clearinghouse

SUBJECT: Notice of Oversight Hearing

The Senate Special Committee on Office of Grants Management and State Clearinghouse will conduct an oversight hearing in the **Senate Chamber** of the **Honorable Jesus P. Mafnas Memorial Building, Capitol Hill, Saipan** as follows:

- June 15, 2021 9:30 a.m.
- June 17, 2021 9:30 a.m.
- June 22, 2021 9:30 a.m.
- June 24, 2021 9:30 a.m.

Certain departments and agencies have been requested to attend and present to the Special Committee as scheduled. Respective agendas of the scheduled hearings are attached to this notice.

Members of the general public are encouraged to submit written testimony before the oversight hearing. Written testimonies sent via email, may be sent to **Ms. Jolyn B. Duenas-Tagabuel, Senior Legislative Assistant**, at tagabuelj.la@gmail.com. Oral testimonies will be received during the oversight hearing.

Your attendance is greatly appreciated.

cc: Senate Special Committee Members
LB Director
Fiscal Analyst Demapan
Legal Counsel Villagomez
Legislative Assistant Duenas-Tagabuel



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Pursuant to the Official Rules of the Senate and the Open Government Act, Senator Jude U. Hofschneider, Chairperson of the Senate Special Standing Committee on Office of Grants Management and State Clearinghouse of the Twenty-Second Northern Marianas Commonwealth Legislature (NMCL) will convene the following open and public meeting:

MEETING: **Oversight Hearing**

DATE: **2021, June 15th, 17th, 22nd, and 24th**

TIME: **9:30 a.m.**

LOCATION: **Senate Chamber of the Honorable Jesus P. Mafnas Memorial Building, Capitol Hill, Saipan**

Copies of this notice, the official scheduled committee meeting notice, and the agenda have been filed in the Office of Senator Jude U. Hofschneider, released to the media, and posted at the following locations:

Administration Building Entrance Hall
House of Representatives Entrance Hall
Senate Entrance Hall
NMCL Website (www.cnmileg.net) and Facebook Page

Notices and agenda copies may be downloaded from the NMCL Website at www.cnmileg.net.

Written testimonies on agenda items may be submitted to the **Office of Senator Jude U. Hofschneider**, Honorable Jesus P. Mafnas Memorial Building, Capitol Hill, Saipan, or sent via email to **Ms. Jolyn B. Duenas-Tagabuel, Senior Legislative Assistant**, at tagabuelj.la@gmail.com prior to the convening of the oversight hearing. Oral testimony may be presented during the oversight hearing.

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AGENDA

Tuesday, June 15, 2021
9:30 a.m. | Senate Chamber

- I. Call to Order
- II. Adoption of Agenda
- III. Public Comments
- IV. **OGM-SC – Epiphanio E. Cabrera, Jr., Administrator @ 9:30 a.m.**
 - a. Public Law 19-49 purpose and provisions
 - b. Adopted rules and regulations
 - c. Grant process and procedures
 - d. Reporting to the Legislature
- V. **Government Agency Testimony**
 - a. 1:30 p.m.- Homeland Security & Emergency Management, Gerald Deleon Guerrero, Special Assistant for HSEM
 - b. 2:30 p.m.- Commonwealth Office of Transportation Authority, Alfreda Camacho Maratita, Special Assistant for Public Transportation
 - c. 3:30 p.m.- Office of Vocational Rehabilitation, Arlene M. Reyes, Director of OVR
 - d. 4:00 p.m.- Joeten-Kiyu Public Library, Erlinda Naputi, Library Director for JKPL
- VI. Discussion
- VII. Announcements
- VIII. Adjournment



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AGENDA

Thursday, June 17, 2021
9:30 a.m. | Senate Chamber

- I. Call to Order
- II. Adoption of Agenda
- III. Public Comments
- IV. Witness Oath
- IV. **OGM-SC – Epiphanio E. Cabrera, Jr., Administrator @ 9:30 a.m.**
 - a. Grants fund management – general overview
 - b. Grants fund status reports as of March 22, 2021
 - c. Missing data from submitted fund status reports
 - d. CNMI single audit report findings on federal grants (FY2017, 2018 & 2019)
- V. **Government Agency Testimony**
 - a. 1:30 p.m.- Office of Planning and Development, A. Kodep Ogumoro-Uludong, Director
 - b. 2:30 p.m.- Department of Commerce, Edward M. Deleon Guerrero, Acting Secretary
 - c. 3:30 p.m.- CNMI Council of Developmental Disabilities, Pamela C. Sablan, Executive Director
 - d. 4:00 p.m.- Department of Public Works, James Ada, Secretary
- VI. Discussion
- VII. Announcements
- VIII. Adjournment



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AGENDA

Tuesday, June 22, 2021
9:30 a.m. | Senate Chamber

- I. Call to Order
- II. Adoption of Agenda
- III. Public Comments
- IV. **OGM-SC – Epiphanio E. Cabrera, Jr., Administrator @ 9:30 a.m.**
 - a. Budget and scope of operations
 - b. Total indirect cost revenue or reimbursement for FY2017-2021 as of May 2021
 - c. Total indirect cost expenditures for FY2017-2021 as of May 2021
 - d. Total sub grant expenditures for FY2017-2021 as of May 2021
 - e. Indirect cost revenue balance as of May 2021
- V. **Government Agency Testimony**
 - a. 1:30 p.m.- Municipality of Rota, Honorable Efraim M. Atalig, Mayor of Rota
 - b. 2:30 p.m.- Municipality of Tinian & Aguiguan, Honorable Edwin P. Aldan, Mayor of Tinian & Aguiguan
 - c. 3:30 p.m.- Department of Lands and Natural Resources, Anthony T. Benavente, Secretary
- VI. Discussion
- VII. Announcements
- VIII. Adjournment



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AGENDA

Thursday, June 24, 2021
9:30 a.m. | Senate Chamber

- I. Call to Order
- II. Adoption of Agenda
- III. Public Comments
- IV. **Government Agency Testimony**
 - a. 9:30 a.m.- Department of Labor, Victoria I. Benavente, Secretary
 - b. 10:30 a.m.- Department of Community and Cultural Affairs, Joseph P. Deleon Guerrero, Secretary
- V. **OGM-SC – Epiphonio E. Cabrera, Jr., Administrator @ 1:30 p.m.**
- VI. Discussion
- VII. Announcements
- VIII. Adjournment