Application Submittal Checklist

The following items are required for submittal of the grant application. Please verify and check off that the items have been included in the application packet.

- 1) Hawaii Compliance Express Certificate (If the Applicant is an Organization)
- 2) Declaration Statement
- $\sqrt{3}$ 3) Verify that grant shall be used for a public purpose
- 4) Background and Summary
- \checkmark 5) Service Summary and Outcomes
- 6) Budget
 - a) Budget request by source of funds (Link)
 - b) Personnel salaries and wages (Link)
 - c) Equipment and motor vehicles (Link)
 - d) Capital project details (Link)
 - e) Government contracts, grants, and grants in aid (Link)
- \checkmark 7) Experience and Capability
- 8) Personnel: Project Organization and Staffing

AUTHORIZED SIGNATURE

Mayson Asano, President

PRINT NAME AND TITLE

01/17/2025

DATE

THE THIRTIETH LEGISLATURE APPLICATION FOR GRANTS CHAPTER 42F, HAWAII REVISED STATUTES

_	Type of Gra			
	perating	Capital		
Legal Name of Requesting Organizatio	n or Individual:	Dba:		
Amount of State	Funds Reque	sted: \$ <u>2,265,900.00</u>		
				11):
Brief Description of Request (Please attach We seek funding to support the conversion				
Hawaiian Home Lands (DHHL) in Kapa'ak groundwater and coastal ecosystems, and The transition to modern septic systems w regulations, and ensure long-term sustaina installation, and community education, fost Moloka'i.	ea, Moloka'i. This enhance the hea ill help mitigate co ability for residents	project aims to improve Ith and well-being of the ontamination risks, align s. Funding will be used fo	wastewater local Native with state an or system de	management, protect Hawaiian community. d federal environmental sign, permitting,
Amount of Other Funds Available:		Total amount of State	e Grants Re	eceived in the Past 5
State: \$		Fiscal Years:		
Federal: \$		\$_0.00		
County: \$		Unrestricted Assets:		
Private/Other: \$		\$_15,000.00		
New Service (Presently Does	Not Exist):	Existing Service	(Presently	in Operation): 🗖
Type of Business Entit	y:	Mailing Address:		
501(C)(3) Non Profit Corpora	tion	286 Haulani Street	# B	
Other Non Profit		City:	State:	Zip:
Other		Makawao	HI	96768
Contact Person for Matters Involvin	g this Applicati	on		
Name: Mayson Asano		Title: Board President		
Email:		Phone:		
readytohemo@gmail.com		808-670-6083		
Jun h	Mayson Asar	no, President		01/17/2025
Authorized Signature	Nam	ne and Title		Date Signed



STATE OF HAWAII STATE PROCUREMENT OFFICE

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs (DCCA).

Vendor Name:	HEMO
Issue Date:	01/16/2025
Status:	Compliant
Hawaii Tax#:	
New Hawaii Tax#:	GE-0336848384-01
FEIN/SSN#:	XX-XXX0449
UI#:	No record
DCCA FILE#:	327388

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
8821	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Exempt
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	A status determination has not yet been made
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information

Applicant <u>HEMO</u>

Application for Grants

If any item is not applicable to the request, the applicant should enter "not applicable".

I. <u>Certification – Please attach immediately after cover page</u>

1. Hawaii Compliance Express Certificate (If the Applicant is an Organization)

If the applicant is an organization, the applicant shall submit one (1) copy of a Hawaii Compliance Express Certificate from the Comptroller of the Department of Accounting and General Services that is dated no earlier than December 1, 2024.

SEE ATTACHED

2. Declaration Statement

The applicant shall submit a declaration statement affirming its compliance with <u>Section</u> <u>42F-103</u>, <u>Hawaii Revised Statutes</u>.

SEE ATTACHED

3. Public Purpose

The applicant shall specify whether the grant will be used for a public purpose pursuant to <u>Section 42F-102</u>, <u>Hawaii Revised Statutes</u>.

Converting cesspools to septic tanks on indigenous lands significantly benefits both the environment and the community. This change reduces the risk of groundwater contamination, preserving vital natural resources sacred to indigenous people. It helps protect freshwater supplies, ensuring clean water is available for daily use, agriculture, and maintaining natural ecosystems.

Excessive nutrients from untreated wastewater, often released by cesspools, can lead to algal blooms, which severely deplete oxygen levels in water, creating dead zones harmful to marine life. By converting cesspools to septic tanks, the release of these harmful nutrients is significantly reduced. This not only helps control algal blooms but also protects aquatic habitats from the adverse effects of nutrient overload. Consequently, healthier water ecosystems are maintained, providing a stable environment for various marine species to thrive and ensuring the preservation of vital habitats such as coral reefs and fish populations, which creates an island to statewide impact.

Moreover, this transition enhances public health by preventing the spread of waterborne diseases, contributing to a healthier living environment. By protecting the environment while considering traditional indigenous ties to the land, these efforts honor cultural practices and support sustainability for future generations. Additionally, it promotes economic benefits through improved land value and aligns with governmental commitments to environmental justice for indigenous communities.

II. Background and Summary

This section shall clearly and concisely summarize and highlight the contents of the request in such a way as to provide the State Legislature with a broad understanding of the request. Please include the following:

1. A brief description of the applicant's background;

HEMO, Helping Everyone Meet Opportunity by removing obstacles. Established August 2024

to perpetuate "Aia ka holomua o ka lāhui I ka ho'ona'auao 'ana o kona po'e." Meaning, The success of the nation is within the education of its people.

HEMO is a Native Hawaiian entity established by Native Hawaiians to help all endeavors. HEMO is currently working with the Department of Hawaiian Homelands (DHHL) with educating Native Hawaiians with financial literacy for homeownership, development responsibilities, and sustainability. HEMO is also actively working with other entities like San Jose State University with cultural preservation efforts and digital technology. Recently, HEMO and Brilliant Minds Media developed a virtual world as an introduction to learn Olelo Hawaii with immersive technology.

HEMO may be a young entity but the mana'o, education, and partnerships excel in the following fields with years of both education and hands on experience;

- Financial Education
- Housing Development
- Construction
- Wastewater
- Business Development
- CPA, Accounting, Taxes
- XR Technologies
- Hawaiian Culture and Preservation
- Food Sovereignty
- VA Support Services
- Lahaina Support
- The goals and objectives related to the request; Goals –
 - Obtain funding to removing the mental exhaustion of our Native Hawaiians who were placed on specific DHHL allotted lands who constantly live under the financial mental pressure of upcoming EPA requirements.
 - Utilize local, on island Native Hawaiian certified contractor(s).
 - Educate the community of Kapaakea of this needed change.
 - Meet 100% EPA compliance with cesspool and septic conversion for DHHL Kapaakea residence.
 - Create the pathway to assist all DHHL beneficiaries on achieving assistance with their cesspool to septic conversion.

3. The public purpose and need to be served;

Federally, the Environmental Protection Agency (EPA) has established guidelines for the conversion of cesspools to septic systems, especially for places like Hawaii where water quality and marine ecosystems are critically important. Here's an overview of these guidelines:

Regulatory Compliance: The conversion process must comply with federal, state, and local regulations. In Hawaii, cesspool upgrades or conversions are often mandated by local laws due to the state's sensitivity to water pollution issues.

Design Standards: Septic systems must be designed to accommodate the specific needs of the property and the environment. This includes appropriate sizing based on the number of bedrooms and the water usage rates, as well as consideration of soil conditions and percolation rates.

Environmental Impact Assessment: An assessment must be conducted to ensure that the new septic system will not adversely affect local ecosystems. This includes ensuring that the treated effluent does not negatively impact groundwater, drinking water sources, or nearby bodies of water.

Professional Installation: The EPA encourages the use of certified professionals for the installation of septic systems to ensure proper design and compliance with environmental standards.

Regular Maintenance: Once installed, septic systems require regular inspections and maintenance to function effectively. Homeowners are advised to have their systems inspected every 3-5 years to prevent failures.

Financial Assistance and Incentives: In Hawaii, there may be state or federal programs offering financial assistance or incentives for homeowners who convert from cesspools to septic systems, recognizing the environmental benefits of such conversions.

Public Education: The EPA supports educational efforts to inform residents about the importance of replacing cesspools and maintaining septic systems to protect Hawaii's unique and vulnerable marine environments.

State of Hawaii

The State of Hawaii Department of Health (DOH) has specific requirements for converting cesspools to septic systems. These requirements are driven by the urgent need to protect Hawaii's water quality and ecosystems. Here are some key points:

Mandatory Upgrades: The DOH often mandates cesspool conversions, particularly for properties near waterways or within special management areas, due to their potential environmental impact.

The purpose and need of Kapaakea is to service those who are in the high-risk areas, such as Shore Management Area (SMA). Currently 46 homeowners will eventually find themselves with needed funding to meet the needed requirement of both EPA and Department of Health guidelines.

Approval and Permits: Property owners must obtain necessary permits from the DOH before making any conversion. This involves submitting plans that detail the proposed septic system.

Engineered Plans: The conversion usually requires plans designed by a licensed engineer, especially for larger systems or those in sensitive environmental areas. These plans ensure proper sizing, location, and functionality of the septic system.

Inspection Requirements: The installation of new septic systems must be inspected and approved by relevant authorities to ensure compliance with health and safety standards.

Environmental Considerations: The plans must demonstrate that the septic system will not harm local groundwater or coastal waters. This includes meeting percolation tests and other site-specific evaluations.

Timeframes: The DOH might specify deadlines for cesspool conversions, particularly following the sale of a property or during significant renovations.

Financial Assistance: There may be state and local programs available that offer grants or low-interest loans to assist homeowners in covering the cost of conversion.

For precise and current information, property owners should directly contact the Hawaii Department of Health or visit their website to access guidelines and resources specific to their property location and situation.

4. Describe the target population to be served; and

The targeted population are the residence of the Kapaakea Ahupua'a that reside on Hawaiian Homelands. Currently, there are 46s lots that are in need of cesspool to septic tank conversions. The 46 Hawaiian home beneficiaries that will be served are also homes to many multi-generational families. The environmental recovery impact will serve the island of approximately 7500 people and indirectly residually impact the entire State marine ecosystem.

5. Describe the geographic coverage.

The island of Molokai is in the center of the State of Hawaii, home to approximately 7500 residents. The entire island is considered rural according to the United States Department of Agriculture (USDA). Direct support will be to the residents of Kapaakea Hawaiian Homestead beneficiaries. The environmental geographic coverage will directly impact the Kapaakea Ahupua'a with continued residual impacts throughout the island of Molokai and possibly the State of Hawaii.

III. Service Summary and Outcomes

The Service Summary shall include a detailed discussion of the applicant's approach to the request. The applicant shall clearly and concisely specify the results, outcomes, and measures of effectiveness from this request. The applicant shall:

- 1. Describe the scope of work, tasks and responsibilities.
 - Scope of work of applicant
 - Grants management
 - A grants manager oversees the application, execution, and reporting processes for grant-funded projects, ensuring compliance with funding requirements and effective resource allocation. They also coordinate with stakeholders to optimize project outcomes and maintain transparent financial documentation.
 - Project Management
 - A project manager is responsible for planning, executing, and closing projects by defining scope, allocating resources, managing teams, and ensuring project goals are met on time and within budget. They also mitigate risks and communicate progress to stakeholders, ensuring alignment with organizational objectives.
 - Workforce development
 - Workforce development focuses on enhancing the skills, competencies, and employability of individuals through training, education, and career support, aligning workforce capabilities with industry demands. It involves collaboration between educational institutions, businesses, and community organizations to foster economic growth and improve job opportunities.
 - Public Outreach
 - Public outreach involves strategizing and implementing communication initiatives to inform, engage, and educate the public about specific issues, programs, or policies. It aims to foster community relationships and gather feedback to guide decisionmaking and increase public participation.
 - Administrative Support
 - Administrative support entails managing office tasks such as scheduling, communication, data entry, and document organization to ensure efficient operations. It also involves assisting executives or teams by coordinating activities, managing records, and facilitating smooth workflow processes.
 - o Operations Oversight
 - Operations oversight involves monitoring and evaluating organizational processes to ensure efficiency, compliance, and goal alignment. It includes optimizing resources, improving workflow, and implementing strategic initiatives to enhance overall operational performance.

- Scope of work of Contractors
 - Permitting and Planning
 - Permitting and planning involve evaluating, approving, and overseeing regulatory compliance for construction and development projects to ensure alignment with zoning laws and community standards. It includes coordinating with stakeholders to assess project feasibility, environmental impact, and infrastructure needs that will ensure a safe living environment.
 - Architect designing
 - Architectural design for cesspool to septic conversion involves creating detailed plans to replace outdated waste systems with environmentally compliant septic systems. This includes site assessment, designing system layout, adhering to local regulatory requirements, and ensuring minimal environmental disruption.
 - o Engineering
 - Engineering for cesspool to septic conversion entails analyzing site conditions, designing functional septic systems, and ensuring compliance with environmental codes and regulations. It involves soil testing, system sizing, and overseeing installation to optimize wastewater management and sustainability.
 - Development / Construction
 - The development and construction of cesspool to septic conversion involves removing and decommissioning existing cesspools by backfilling and excavating. Also installing new septic systems to replace outdated cesspools, ensuring compliance with modern health standards. This includes project management, coordinating with contractors, obtaining permits, and overseeing all phases of installation and site restoration.
 - Equipment / Machinery
 - Proving all necessary equipment to complete the work contract in its entirety.
 - Department of Health Compliance
 - Responsible to meet all State Department of Health guidelines to ensure a safe and healthy environment of homesteaders.
 - EPA Compliance
 - Responsible for the construction standards to meet the federal guidelines of the EPA.

2. Provide a projected annual timeline for accomplishing the results or outcomes of the service:

The projected timeline are subject to the following;

- Grant award and funding FY26, exact date TBD
- Upon receipt of funds, 6 10 months to complete all 46 homes planning, design, engineering, and permitting. *Permitting will be the cause of delays. The hope is its expedited due to the environmental needs, requirements, and it's on Hawaiian Homeland which are not subjected to the same review as non-Hawaiian Homeland construction.
- Septic, piping, and other needed materials will be ordered immediately after submission of plans to the permitting offices. Approximate estimate of 90 days to receive needed materials to Molokai after ordering.
- Construction will vary per house pending cesspool and septic location, required excavation work, and access. Per home may take one week to complete a safe installation of a new septic system.
- Start to Finish, 2 years estimate.
- 3. Describe its quality assurance and evaluation plans for the request. Specify how the applicant plans to monitor, evaluate, and improve their results; and
 - For quality assurance, outline your commitment to high standards by _ selecting professional service providers with relevant experience and expertise that align with your mission. Implement continuous monitoring systems using tools like regular meetings and reporting mechanisms, designating specific personnel responsible for this oversight. Use a robust evaluation framework with clear criteria and metrics to measure success, such as performance data and stakeholder satisfaction, ensuring the project aligns with organizational and grant goals.
 - To address and improve results, highlight feedback processes, incorporating stakeholder input and learning from challenges to make necessary adjustments. Emphasize partnerships with service providers to enhance guality assurance, evaluation, and improvement efforts. Communicate outcomes transparently to stakeholders and funders, showcasing accountability. This approach ensures continuous improvement and successful project execution for the desired community impact.
 - Receiving a final sign-off of the final inspection should be the validation the job has been done within the current standards of development.
- 4. List the measure(s) of effectiveness that will be reported to the State agency through which grant funds are appropriated (the expending agency). The measure(s) will provide a standard and objective way for the State to assess the program's achievement or accomplishment. Please note that if the level of appropriation differs from the amount included in this application that the measure(s) of effectiveness will need to be updated and transmitted to the Rev 11/25/2024 Application for Grants 7

expending agency.

The measures of effectiveness reported to the State agency will include quantitative and qualitative data such as service delivery metrics, beneficiary impact assessments, and financial accountability indicators. These measures can include the number of individuals served, improvement in beneficiaries' skills or conditions, completion rates of program activities, and financial efficiency reflected in cost-per-beneficiary. These metrics provide a standardized and objective benchmark for the State to evaluate the program's achievements and ensure that they align with the grant's intended goals.

If the appropriation amounts differ from those in this application, the measures of effectiveness will be recalibrated to reflect the new funding levels. This adjustment ensures that the program outputs and outcomes remain realistic and relevant to the revised budget, thus facilitating a transparent and accurate assessment by the expending agency. The updated measures will be promptly communicated to maintain accountability and continued compliance with State expectations. As identified in task and responsibilities, some of these task rest upon the grants manager and project manager.

IV. Financial

Budget

- 1. The applicant shall submit a budget utilizing the enclosed budget forms as applicable, to detail the cost of the request.
 - a. Budget request by source of funds (Link)
 - b. Personnel salaries and wages (Link)
 - c. Equipment and motor vehicles (Link)
 - d. Capital project details (Link)
 - e. Government contracts, grants, and grants in aid (Link)
- 2. The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2026.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
1,102,775.00	500,000.00	500,000.00	163,125.00	2,265,900.00

- 3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2026.
- 4. The applicant shall provide a listing of all state and federal tax credits it has been granted within the prior three years. Additionally, the applicant shall provide a listing of all state and federal tax credits they have applied for or anticipate applying for pertaining to any capital project, if applicable.

- 5. The applicant shall provide a listing of all federal, state, and county government contracts, grants, and grants in aid it has been granted within the prior three years and will be receiving for fiscal year 2026 for program funding.
- 6. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2024.

V. Experience and Capability

1. Necessary Skills and Experience

The applicant shall demonstrate that it has the necessary skills, abilities, knowledge of, and experience relating to the request. State your experience and appropriateness for providing the service proposed in this application. The applicant shall also provide a listing of verifiable experience of related projects or contracts for the most recent three years that are pertinent to the request.

INCLUDED ON PAGE 2

2. Facilities

The applicant shall provide a description of its facilities and demonstrate its adequacy in relation to the request. If facilities are not presently available, describe plans to secure facilities.

NOT APPLICABLE

VI. Personnel: Project Organization and Staffing

1. Proposed Staffing, Staff Qualifications, Supervision and Training

The applicant shall describe the proposed staffing pattern and proposed service capacity appropriate for the viability of the request. The applicant shall provide the qualifications and experience of personnel for the request and shall describe its ability to supervise, train and provide administrative direction relative to the request.

HEMO President, Mayson Asano Jr, United States Air Force retired who's education and background are in Aviation Technologies and Logistics. Project Manager and Logistics lead for Kau Hale Development LLC, for home and infrastructure development. Previously served for the Maui County Administration as Executive Assistant to the Mayor in charge of Housing Development for Affordable and Unsheltered. Prior, independent developer on Hawaii Island in the Pahoa area, developing single family homes for Veterans and Local residents. From December 2015 to present, participated with various real estate projects from land acquisition, new development, rehab, septic installations, and financial literacy for homeownership. Today, I serve in a capacity for various companies as a construction consultant and

government liaison. Working within a non-profit has allowed me to continue my journey with development and education for the Hawaiian people by partnering with organizations like the Department of Hawaiian Homeland (DHHL).

- HI-Built LLC, Licensed General Contracting, has been providing GC work for the State of Hawaii since August 16, 2013 from the island of Maui. (Review Scope of Work for Contractor)
- KMK Services LLC, located on the island of Molokai who has been serving the island with Excavating, Grading, Trenching, Lot Clearing, Constructions, and Septic systems since 2012. (Review Scope of Work)

INCLUDED ON PAGE 6 – ADDITIONAL INFORMATION.

2. Organization Chart

The applicant shall illustrate the position of each staff and line of responsibility/supervision. If the request is part of a large, multi-purpose organization, include an organization chart that illustrates the placement of this request.

SEE ATTACHED

3. Compensation

The applicant shall provide an annual salary range paid by the applicant to the three highest paid officers, directors, or employees of the organization by position title, <u>not employee name</u>.

ORGANIZATION BOARD MEMBERS ARE NOT COMPENSATED.

VII. Other

1. Litigation

The applicant shall disclose any pending litigation to which they are a party, including the disclosure of any outstanding judgement. If applicable, please explain.

ORGANIZATION NOT INVOLVED IN ANY LITIGATION PAST OR CURRENT.

2. Licensure or Accreditation

The applicant shall specify any special qualifications, including but not limited to licensure or accreditation that the applicant possesses relevant to this request.

Our project partner has the necessary licenses and qualifications to complete this project.

3. Private Educational Institutions

The applicant shall specify whether the grant will be used to support or benefit a sectarian or non-sectarian private educational institution. Please see <u>Article X, Section</u> <u>1, of the State Constitution</u> for the relevance of this question.

NOT APPLICABLE

4. Future Sustainability Plan

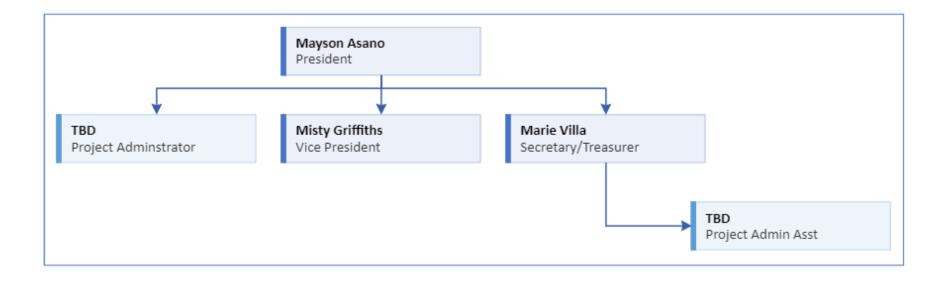
The applicant shall provide a plan for sustaining after fiscal year 2026 the activity funded by the grant if the grant of this application is:

- (a) Received by the applicant for fiscal year 2026, but
- (b) Not received by the applicant thereafter.

This will be a one-time request to complete this area for conversion. All 46 homes should be completed with this grant in aid request. In the future, we may apply for other areas to be converted.



ORGANIZATION CHART OF HEMO



JOSH GREEN, M.D. GOVERNOR STATE OF HAWAII Ke Kia'āina o ka Moku'āina 'o Hawai'i

SYLVIA J. LUKE LT. GOVERNOR STATE OF HAWAII Ka Hope Kia'äina o ka Moku'äina 'o Hawai'i



KALI WATSON CHAIRPERSON, HHC Ka Luna Ho'okele

KATIE L. LAMBERT DEPUTY TO THE CHAIR Ka Hope Luna Ho'okele

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS Ka 'Oihana 'Āina Ho 'opulapula Hawai 'i P. O. BOX 1879 HONOLULU, HAWAII 96805

January 17, 2025

HEMO (501c3) 286 Haulani Street #B Makawao, Hawaii 96768 ReadyToHemo@gmail.com

Office of Community Services (OCS) 830 Punchbowl Street Honolulu, Hawaii 96813

Aloha Kakou,

On behalf of the Department of Hawaiian Home Lands (DHHL), the department fully acknowledges the importance of these regulations in safeguarding public health and the environment on the land it governs and the beneficiaries it represents. Many Kupuna (elderly) in the Kapa'akea Ahupua'a are on fixed incomes, making it financially challenging for them to meet these environmental needs. Therefore, we strongly support HEMO and the beneficiaries of Molokai for their efforts to address this issue in collaboration with DHHL.

Your support, including any financial support you may provide, would enable us to uphold our kuleana to the land and its people.

Mahalo for your commitment to this vital cause.

Sincerely,

Ŷ

Kali Watson, Chairperson Hawaiian Homes Commission

DECLARATION STATEMENT OF APPLICANTS FOR GRANTS PURSUANT TO CHAPTER 42F, HAWAI'I REVISED STATUTES

The undersigned authorized representative of the applicant certifies the following:

- 1) The applicant meets and will comply with all of the following standards for the award of grants pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is licensed or accredited, in accordance with federal, state, or county statutes, rules, or ordinances, to conduct the activities or provide the services for which a grant is awarded;
 - b) Complies with all applicable federal and state laws prohibiting discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, or disability;
 - c) Agrees not to use state funds for entertainment or lobbying activities; and
 - d) Allows the state agency to which funds for the grant were appropriated for expenditure, legislative committees and their staff, and the auditor full access to their records, reports, files, and other related documents and information for purposes of monitoring, measuring the effectiveness, and ensuring the proper expenditure of the grant.
- 2) If the applicant is an organization, the applicant meets the following requirements pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is incorporated under the laws of the State; and
 - b) Has bylaws or policies that describe the manner in which the activities or services for which a grant is awarded shall be conducted or provided; and
- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is determined and designated to be a non-profit organization by the Internal Revenue Service; and
 - b) Has a governing board whose members have no material conflict of interest and serve without compensation.
- 4) The use of grant-in-aid funding complies with all provisions of the Constitution of the State of Hawaii (for example, pursuant to Article X, section 1, of the Constitution, the State cannot provide "... public funds ... for the support or benefit of any sectarian or nonsectarian private educational institution...").

Pursuant to Section 42F-103, Hawai'i Revised Statutes, for grants used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant was awarded and disposes of the land in fee simple or by lease, the organization shall negotiate with the expending agency for a lump sum or installment repayment to the State of the amount of the grant used for the acquisition of the land.

Further, the undersigned authorized representative certifies that this statement is true and correct to the best of the applicant's knowledge.

HEMO

(Typed Name of Individual or Organizati	
NC Con la	01/16/2025
(Signature)	(Date)
Mayson Asano	President
(Typed Name)	(Title)

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2025 to June 30, 2026

Applicant: <u>HEMO</u>

С	UDGET ATEGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Total County Funds Requested (c)	Total Private/Other Funds Requested (d)
Α.	PERSONNEL COST	8			
	1. Salaries	180,000			
	2. Payroll Taxes & Assessments				
	3. Fringe Benefits				
	TOTAL PERSONNEL COST	180,000			
В.	OTHER CURRENT EXPENSES	8			
	1. Airfare, Inter-Island	7,500			
	2. Insurance	5,000			
	3. Lease/Rental of Equipment				
	4. Lease/Rental of Space	100.000			
	5. Staff Training	120,000			
	6. Supplies				
	7. Telecommunication				
	8. Utilities	10.100			
	9. Professional Services - Pumping	18,400			
	10. Shipping, relief stations	20,000			
	<u>11</u> 12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	TOTAL OTHER CURRENT EXPENSES	170,900			
C.	EQUIPMENT PURCHASES	1			
D.	MOTOR VEHICLE PURCHASES	0			
E.	CAPITAL	1,915,000			
то	TAL (A+B+C+D+E)	2,265,900			
			Budget Propered	By:	
00			Budget Prepared	Бу.	
50	URCES OF FUNDING				
	(a) Total State Funds Requested	2,265,900			808-670-6083
	(b) Total Federal Funds Requested	0	Name (Please type or p	print)	Phone
	(c) Total County Funds Requested	0	Alph	-	1-17-25
	(d) Total Private/Other Funds Requested	0	Signature of Authorized	Official	Date
			Mayson Asano, Preside	ent	
то	TAL BUDGET	2,265,900	Name and Title (Please		

BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2025 to June 30, 2026

Applicant: <u>HEMO</u>

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
Project Administrator	1	\$100,000.00	100.00%	\$ 100,000.00
Project Administrative Assistant	1	\$80,000.00	100.00%	\$ 80,000.00
				\$ -
TOTAL:				180,000.00

BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2025 to June 30, 2026

Applicant: HEMO

EQUIPMENT	ITEMS	ITEM	COST	BUDGETED
/Α			\$-	
			\$-	
			\$-	
			\$-	
			\$-	
TOTAL:				

DESCRIPTION	NO. OF	COST PER	TOTAL	TOTAL
OF MOTOR VEHICLE	VEHICLES	VEHICLE	COST	BUDGETED
N/A			\$-	
			\$-	
			\$-	
			\$-	
			\$-	
TOTAL:				
JUSTIFICATION/COMMENTS:				
USTIFICATION/COMMENTS:				

BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2025 to June 30, 2026

Applicant: HEMO

TOTAL PROJECT COST		ES OF FUNDS PRIOR YEARS	STATE FUNDS REQUESTED	OTHER SOURCES OF FUNDS REQUESTED	FUNDING REQUIRED IN SUCCEEDING YEARS	
	FY:2023-2024	FY:2024-2025	FY:2025-2026	FY:2025-2026	FY:2026-2027	FY:2027-2028
PLANS						
LAND ACQUISITION						
DESIGN						
CONSTRUCTION			\$ 1,840,000.00			
EQUIPMENT			\$ 75,000.00			
тот	AL:		\$ 1,915,000.00			

JUSTIFICATION/COMMENTS:

Total cost per home includes plans, design, permits, etc. 46 @ 40k, purchase of 2 mobile restroom/shower trailers, to provide bathroom/shower while cesspool is taken offline.

GOVERNMENT CONTRACTS, GRANTS, AND / OR GRANTS IN AID

Applicant: HEMO

Contracts Total:

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CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S./State/Hawaii/ Honolulu/ Kauai/ Maui County)	CONTRACT VALUE
1 None				
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30	10			Application for Grants