

North Central New Mexico Economic Development District
Non-Metro Area Agency on Aging

NUTRITION SERVICE INCENTIVE PROGRAM (NSIP)
VENDOR AGREEMENT
AMENDMENT NO. 1

This Amendment is made and entered into this 31st, day of January, 2017, by and between the North Central New Mexico Economic Development District, Non-Metro Area Agency on Aging hereinafter referred to as the "Agency" and Santa Fe County hereinafter referred to as the "Contractor".

1. Purpose of Amendment. The purpose of the Amendment is to:

Revise the contract amount from \$ 57424 to \$ 70404 thereby increasing the total dollar amount by \$ 12980.

2. Changes to Contract. The following changes are amendments to the contract:

2. Compensation

- A. The total amount payable to the Contractor under this Agreement shall not exceed \$ 70404 for eligible meals served during the period July 1, 2016 through June 30, 2017 regardless of funding sources, to eligible participants and their spouses.
B. All subsequent payments will be disbursed upon receipt of actual service delivery data from the Contractor.

3. All other clauses in the original Agreement will remain unchanged and together with this Agreement constitute the entire Agreement between the Contractor and NCNMEDD, Non-Metro AAA.
4. For the faithful performance of the terms of this agreement, the parties affix their signatures and bind themselves effective January 31, 2017.

Santa Fe County

Legal Name of Vendor/Contractor

[Signature]
Signature

Tally Flores Deputy County Manager
Printed/Typed Name of Signatory

3.24.17
Date

Approved as to form
Santa Fe County Attorney
By: [Signature]
Date: 3-21-17

NCNMEDD Non-Metro Area Agency on Aging
Name of Area Agency on Aging


[Signature]
Signature

Tim Armer, Executive Director
Printed/Typed Name of Signatory

1/31/2017
Date

Reviewed and Approved
for SIGNATURE
Don Moya [Signature] Date 3-21-17
SFC Manager

NORTH CENTRAL NEW MEXICO ECONOMIC DEVELOPMENT DISTRICT
NON-METRO AREA AGENCY ON AGING
NOTIFICATION OF GRANT AWARD (NGA)
SPECIAL PROJECTS - NUTRITION SERVICE INCENTIVE PROGRAM (NSIP)

GRANTEE Santa Fe County ADDRESS		APPROVED BUDGET FOR THE PERIOD		Type of Grant or Action		NGA DATE
PHONE		FROM 07/01/2016 TO 05/30/2017		New/Cont: X Revision: Other:		1/31/2017
Indirect Cost % of \$	Fund. 210 Title of Project. NSIP			CFDA # 93.053		
DESCRIPTION	FEDERAL	STATE	LOCAL CASH	LOCAL IN-KIND	PROJECT INCOME	TOTAL
Personnel Services	\$0.00	\$0.00				\$0.00
Fringe Benefits	0.00	0.00				0.00
Travel	0.00	0.00				0.00
Maintenance & Repair	0.00	0.00				0.00
Supplies (Raw Food)	70,404.00	0.00				70,404.00
Contractual Services	0.00	0.00				0.00
Other Operating Costs	0.00	0.00				0.00
Capital Outlay	0.00	0.00				0.00
Subtotal	\$70,404.00	\$0.00				\$70,404.00
PERCENT OF TOTAL COST	100%	0%	0%	0%	0%	100%
COMPUTATION OF GRANT						
1. Estimated Total Cost	\$70,404.00	a. Federal/State Shares will be Comprised of:				
2. LESS Anticipated Project Income	\$0.00	a. Federal/State grant				
3. Estimated Net Cost	\$70,404.00	unearned in previous FY Federal: 0.00				
		project year(s) FY State: 0.00				
4. Non-federal and Non-state Share of Net Cost	\$0.00	b. Carry Over 0.00				
5. Project Income (Used as Match)	\$0.00					
6. Federal Share of Net Cost	\$70,404.00	c. New Obligation Authority Herein Awarded FY Federal: \$70,404.00				
7. State Share of Net Cost	\$0.00					
<p>X Unless revised, the amount of lines 6 and 7 (Computation of Grant) will constitute a ceiling for federal and/or state participation in the approved cost.</p> <p>X The federal and/or state share of the project cost is earned only when the cost is accrued and the non-federal and/or non-state share of the cost has been contributed. Receipt of federal and/or state funds (either through advance or reimbursement) does not constitute earning of these funds.</p> <p>X If the actual net cost is less than the amount on line 3 (Computation of Grant) the non federal and/or non state share, the federal share, and the state share will meet the percentages indicated on Page 1 of the NGA.</p> <p>X As shown in the Computation of Grant (assuming satisfactory progress, adequate justification and the availability of funds), the federal and state shares shall meet the amounts shown on lines 6 and 7 of the estimated net project cost shown on line 3.</p> <p>X Funds herein awarded will remain available during the length of the project period, however, state and/or federal funds are dependent upon availability.</p> <p>X In accepting the grant awarded for support of the expanded portion of an existing program, the grantee agrees to maintain expenditures for the existing program in the amount of Line 6 during the approved project period.</p>						
<p>All accounting records are to be kept in accordance with federal and state policy and readily available for examination by Area Agency personnel or other federal and/or state officials authorized to examine any or all financial and programmatic records. Such records shall be retained in accordance with the following:</p> <ol style="list-style-type: none"> 1. Keep adequate and complete financial records, and to report promptly and fully to the Area Agency 2. If a federal and/or state audit has not been made within three (3) years after project termination, project records may then be destroyed, on approval of the Agency 3. In all cases, an over-riding requirement exists to retain records until resolution of any audit questions relating to individual grants 4. Non-federal resources must be contributed equally to the percentage of the non-federal share of actual net costs for a project year. If a Grantee reports federal and/or state cash received but unearned on the final project report for a project year, the Grantee then owes the Area Agency this amount. This amount may constitute a cash advance on any funds awarded to the Grantee by the Area Agency for the following project year. 5. The disposition of unearned portions of federal and/or state funds at the end of the project year shall be made in accordance with current state policies. 6. Unearned federal and/or state cash at the time the project is terminated shall be returned in full to the Area Agency 7. All obligations will be liquidated within 30 days after the end of the project year and before final program and financial reports are submitted 8. Inventory of project equipment will be maintained and submitted as requested. 9. Project records will be preserved and kept available to federal and state auditors at the primary offices of the Grantee 						
Signature of Area Agency on Aging Authorizing Official: Tim Armor, Executive Director			We, the undersigned officers of the Grantee organization, certify that we are in agreement with the terms and conditions of this award			
						
Date: 1/31/2017			Date: 3-24-17			

Reviewed and Approved
for Signature
Don Moya Date 3-24-17

Approved as to form
Santa Fe County Attorney
By: 
Date: 3-24-17

**North Central New Mexico Economic Development District
Non-Metro Area Agency on Aging**

**DIRECT PURCHASE OF SERVICES
VENDOR AGREEMENT
AMENDMENT NO. 1**

This Amendment is made and entered into this 18th day of November, 2016, by and between the North Central New Mexico Economic Development District, Non-Metro Area Agency on Aging hereinafter referred to as the "Agency" and Santa Fe County hereinafter referred to as the "Contractor".

1. Purpose of Amendment. The purpose of the Amendment is to:

Revise the contract amount from \$392,650.00 to \$376,782.00 thereby decreasing the total dollar amount by \$15,868.00.

2. Changes to Contract. The following changes are amendments to the contract:

A. Paragraph I.B. Payment for services is amended to read: For the Services by the Agency to be satisfactorily provided by the Vendor hereunder, the Agency shall pay the vendor during the Term an aggregate amount, not to exceed \$ 376,782.00 said aggregate amount to be derived from the following sources, when units are met.

1. (\$ 16472) from Title III-B of OAA;
2. (\$ 62145) from Title III-C1 of OAA;
3. (\$ 25291) from Title III-C2 of OAA;
4. (\$) from Title III-D of OAA;
5. (\$) from Title III-E of OAA;
6. (\$ 272,874.00) from the NMGAA-State/HB-2.

Paragraph I.C. Services and Reimbursement Methodology is amended to read:


Service	Total Unit Cost (III,State,PI,Local)	Federal Title III & State Negotiated Unit Costs	Units of Service	Persons
Congregate Meals	\$15.9782	\$3.4500	42000	992
Home Delivered Meals	\$11.8410	\$2.3000	67500	455
Transportation	\$63.3317	\$10.0003	7663	184
Assisted Transportation	\$	\$		
Case Management	\$	\$		
Adult Day Care	\$	\$		
Chore Services	\$	\$		
Homemaker/Housekeeping	\$	\$		

Health Education/Training		\$		
Physical Fitness/Exercise	\$	\$		
Health Screening	\$	\$		
NFCSP – Family Caregivers: Elderly				
CG - Counseling	\$	\$		
CG – Respite Care	\$	\$		
CG - Supplemental	\$	\$		
CG - Assistance	\$	\$		
CG - Information	\$	\$		
NFCSP – Family Caregivers: Grandchildren				
CG - Supplemental	\$	\$		
CG – Respite Care	\$	\$		

3. All other clauses in the original Agreement will remain unchanged and together with this Agreement constitute the entire Agreement between the Contractor and NCNMEDD, Non-Metro AAA.
4. For the faithful performance of the terms of this agreement, the parties affix their signatures and bind themselves effective November 18, 2016.

Santa Fe County

Legal Name of Vendor/Contractor


Signature

TONY FLORES DEPUTY COUNTY

Printed/Typed Name of Signatory MANAGER

3.24.17

Date

NCNMEDD Non-Metro Area Agency on Aging
Name of Area Agency on Aging


Signature

Tim Armer, Executive Director

Printed/Typed Name of Signatory

11/18/2016

Date

Approved as to form
Santa Fe County Attorney

By: [Signature] Date: 3-21-17

Reviewed and Approved
for SIGNATURE
Don Moye [Signature] Date 3-21-17
SFC [Signature]

**NORTH CENTRAL NEW MEXICO ECONOMIC DEVELOPMENT DISTRICT
NON-METRO AREA AGENCY ON AGING
NOTIFICATION OF GRANT AWARD (NGA)**

GRANTEE: Santa Fe County ADDRESS: PHONE:				APPROVED BUDGET PERIOD FROM: 7/1/2016 TO: 6/30/2017		Grant/Action New/Cont: <input checked="" type="checkbox"/>		NGA DATE 11/16/16
						Revision: <input type="checkbox"/>		
						BAR: <input type="checkbox"/> Other: <input type="checkbox"/>		
DESCRIPTION		FEDERAL	STATE	LOCAL	Fundraising- Foundations	PROJ. INC.	TOTAL	
Title IIB 93.044	Access	\$ 16,472	\$ 60,160	\$ 80,460	\$ -	\$ 2,500	\$ 159,592	
	In-Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Community All Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Sub Total	\$ 16,472	\$ 60,160	\$ 80,460	\$ -	\$ 2,500	\$ 159,592	
Title IIC1 93.045	Meal Costs	\$ 62,145	\$ 82,755	\$ 139,686	\$ -	\$ 20,000	\$ 304,586	
	Sub Total	\$ 62,145	\$ 82,755	\$ 139,686	\$ -	\$ 20,000	\$ 304,586	
Title IIC2 93.045	Meal Costs	\$ 25,291	\$ 129,959	\$ 298,717	\$ -	\$ 8,000	\$ 481,967	
	Sub Total	\$ 25,291	\$ 129,959	\$ 298,717	\$ -	\$ 8,000	\$ 481,967	
Title IID 93.043	Evidence Based	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Sub Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Title IIE 93.052	Care Giver Support	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Sub Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
DEMONSTRATION GRANT								
ALZHEIMER	Respite Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Sub Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
ALL STATE OTHER		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Sub Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
SUB TOTALS	Title IIB 93.044	\$ 16,472	\$ 60,160	\$ 80,460	\$ -	\$ 2,500	\$ 159,592	
	Title IIC1 93.045	\$ 62,145	\$ 82,755	\$ 139,686	\$ -	\$ 20,000	\$ 304,586	
	Title IIC2 93.045	\$ 25,291	\$ 129,959	\$ 298,717	\$ -	\$ 8,000	\$ 481,967	
	Title IID 93.043	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Title IIE 93.052	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Alzheimer Respite Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	All State Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
GRAND TOTAL		\$ 103,908	\$ 272,874	\$ 518,863	\$ -	\$ 30,500	\$ 926,145	
COMPUTATION OF GRANT				8. Federal/State Shares will be comprised of:				
1. Estimated Total Cost..... \$ 926,145				a. Federal/State grant unearned in previous project year(s)				
2. LESS Anticipated Proj. Inc. \$ 30,500				FY 20 ____ Federal State				
3. Estimated Net Cost..... \$ 895,645								
4. Non-federal and Non-state Share of Net Cost.....				b. Carry Over FY 20 ____ Federal State				
5. Proj. Inc. (Used as Match)..... \$ 30,500								
6. Federal Share of Net Cost..... \$ 103,908								
7. State Share of Net Cost..... \$ 272,874				c. New Obligational Authority Herein Awarded				
				FY- Federal State \$ 103,908 \$ 272,874				

NOTIFICATION OF GRANT AWARD



REMARKS: In addition to the conditions contained in the agreement on the application form, the conditions below apply to this grant:

- ☒ 1. Unless revised, the amount of lines 6 and 7 (Computation of Grant) will constitute a ceiling for federal and/or state participation in the approved cost.
- ☒ 2. The federal and/or state share of the project cost is earned only when the cost is accrued and the non-federal and/or non-state share of the cost has been contributed. Receipt of federal and/or state funds (either through advance or reimbursement) does not constitute earning of these funds.
- ☒ 3. If the actual net cost is less than the amount on line 3 (Computation of Grant) the non-federal and/or non-state share, the federal share and the state share will meet the percentages indicated on Page 1 of the NGA.
- ☒ 4. As shown in the Computation of Grant (assuming satisfactory progress, adequate justification and the availability of funds), the federal and state shares shall meet the amounts shown on lines 6 and 7 of the estimated net project cost shown on line 3.
- ☒ 5. Funds herein awarded will remain available during the length of the project period; however, state and/or federal funds are dependent upon availability.
- ☒ 6. Programs must meet the units of services projected to be reimbursed or submit an amended plan detailing reasons why approved units are not being met which must be approved by the NCNMEDD Area Agency on Aging.

THE GRANTEE ORGANIZATION IS RESPONSIBLE FOR RETAINING RECORDS OF ALL FEDERAL AND/OR STATE ACCOUNTS AS FOLLOWS:

All accounting records are to be kept in accordance with federal and state policy and readily available for examination by Area Agency personnel or other federal and/or state officials authorized to examine any or all financial and programmatic records. Such records shall be retained in accordance with the following:

- 1. Keep adequate and complete financial records, and to report promptly and fully to the Area Agency.
- 2. If a federal and/or state audit has not been made within three (3) years after project termination, project records may then be destroyed, on approval of the Agency.
- 3. In all cases, an over-riding requirement exists to retain records until resolution of any audit questions relating to individual grants.
- 4. Non-federal resources must be contributed equally to the percentage of the non-federal share of actual net costs for a project year. If a Grantee reports federal and/or state cash received but unearned on the final project report for a project year, the Grantee then owes the Area Agency this amount. This amount may constitute a cash advance on any funds awarded to the Grantee by the Area Agency for the following project year.
- 5. The disposition of unearned portions of federal and/or state funds at the end of the project year shall be made in accordance with current state policies.
- 6. Unearned federal and/or state cash at the time the project is terminated shall be returned in full to the Area Agency.
- 7. All obligations will be liquidated within 30 days after the end of the project year and before final program and financial reports are submitted.
- 8. Inventory of project equipment will be maintained and submitted as requested.
- 9. Project records will be preserved and kept available to federal and state auditors at the primary offices of the Grantee.

Signature of NCNMEDD Non-Metro Area Agency on Aging Authorizing Official:	We, the undersigned officers of the Grantee organization, certify that we are in agreement with the terms and conditions of this award.
	
11/18/2016	Date: 5-24-17
Tim Armer Executive Director	Date:

Reviewed and Approved
for SIGNATURE
Don Moya (1/18) Date 2-21-17
SFC Finance

Approved as to form
Santa Fe County Attorney
By: 
Date: 3-21-17

RECALCULATION OF SERVICE COST
North Central New Mexico Economic Development District
Non-Metro Area Agency on Aging

Program Name: SANTA FE COUNTY

Contact Person: VIOLETTA T. MONTROYA

Telephone #: 505-982-9853

E-mail Address: vtmontroya@santafecountynm.gov

Fiscal Year

2016-2017

Expenses	Congregate	Home Delivered	Transportation	Housekeeping	Adult Day Care	Assist Trans	Total
Labor Costs:							
Wages - Staff providing direct services			\$ (10,078)				\$ (10,078)
Group Insurance			\$ (2,943)				\$ (2,943)
Retirement			\$ (2,070)				\$ (2,070)
FICA			\$ (771)				\$ (771)
Worker's Compensation			\$ (6)				\$ (6)
Unemployment							
Wages - Administrative Personnel not providing direct services							
Group Insurance							
Retirement							
FICA							
Worker's Compensation							
Unemployment							
Total Labor Costs	\$ -	\$ -	\$ (15,868)	\$ -	\$ -	\$ -	\$ (15,868)
Supplies:							
Office Supplies							
Home Delivered Supplies							
Kitchen Supplies							
Food							
NSIP Raw Food							
Other Supplies: Specify							
Total Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel:							
Gasoline and Oil							
Vehicle Maintenance							
Vehicle Insurance							
Mileage and per diem							
Other travel: Specify							
Total Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maintenance and Repair:							
Equipment maintenance							
Maintenance supplies							
Food Service Permits and Fees							
Building and Structure							
Ground/Roadway							
Maintenance Services							
Other Maintenance: Specify							
Total Maintenance and Repair	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual Services:							
Dues & Permits							
Audit Cost							
Insurance-general liability, bonding,							
Telephone, DSL, Internet, Postage Communication)							
Utilities							
Advertising/Printing/Photo							
Building Rent							

RECALCULATION OF SERVICE COST
North Central New Mexico Economic Development District
Non-Metro Area Agency on Aging

Program Name: SANTA FE COUNTY

Contact Person: VIDELLA T. MONTOLYA

Telephone #: 505.992.9853

E-mail Address: vmontolya@santafecountynm.gov

Fiscal Year

2016-2017

Expenses	Congregate	Home Delivered	Transportation	Housekeeping	Adult Day Care	Assist Trans	Total
Equipment Rent							\$ -
Professional Services							\$ -
Other Contractual: Specify							\$ -
Total Contractual	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Operating Expenses							
Education & Training							\$ -
Grants & Services							\$ -
Board/Advisory Council In-State Travel							\$ -
Board/Advisory Council Out-State Travel							\$ -
Misc. Other Expense							\$ -
D&O Insurance							\$ -
Other costs: Specify							\$ -
Total Other Operating	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total Expenses	\$ -	\$ -	\$ (15,868)	\$ -	\$ -	\$ -	\$ (15,868)

Revenues	Congregate	Home Delivered	Transportation	Housekeeping	Adult Day Care	Assist Trans	Total
Increase/(Decrease) of Federal Revenue							\$ -
Increase/(Decrease) of State Revenue	\$ -	\$ -	\$ (15,868)				\$ (15,868)
Increase/(Decrease) of Local Revenue							\$ -
Increase/(Decrease) of Program Income Revenue							\$ -
Total Revenue	\$ -	\$ -	\$ (15,868)	\$ -	\$ -	\$ -	\$ (15,868)

Units of Service	Congregate	Home Delivered	Transportation	Housekeeping	Adult Day Care	Assist Trans	Total
Increase/(Decrease) of Units of Services			(1,587)				

Justification for Recalculation of Service Unit Cost:

Recalculation of cost necessary due to reduction of State funds

I certify this recalculation of service cost is necessary for adequate program operation.

K. Grey, Sr.

Signature

10/28/2016
Date

How-Many Area Agencies are Aging

11/11/2010

[illegible]

Funding Sources	Category	Home-Only Meals	Transportation	Assisted Transportation	Case Mgmt	Adult Day Care	Chairs	Homemaker	5-8 hr. Elderly Training	Physical Therapy Exercise	CB-Shift Training in CB Prog.	Health Screening	Education Management	Respite Caregivers of Elders	Respite Elders Caregivers of Children	Adult
Federal Title I/C1	\$ 62,145		\$ 10,472	\$ -	\$ -	\$ -	\$ -	\$ -								
Federal Title I/C2	\$ 25,291															
Federal Title III																
MSIP	\$ 31,112	\$ 39,292												\$ -	\$ -	\$ -
State	\$ 82,755	\$ 129,859	\$ 60,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Local Cash (City/Town)	\$ 139,588	\$ 298,717	\$ 80,460	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grants/Fundations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Funded Senior Enroll Prog	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
In-Kind	\$ 340,856	\$ 305,718	\$ 325,719	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Program Income																
Transcription			\$ 2,500	\$ -												
Housekeeping																
Adult Day Care																
Other	\$ -	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Carryover Meals Donations	\$ 20,000															
Home Delivered Donations																
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL:	\$ 676,154	\$ 808,878	\$ 485,311	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Projected Units	42,090	67,500	7,683													
Total Cost of Service (Cos)	\$ 16,10367	\$ 11,89523	\$ 63,33172													
Total Cos w/o In-Kind	\$ 7,89281	\$ 7,42608	\$ 20,82631													
Total Cos w/o SEP/INSP	\$ 15,36286	\$ 11,58055	\$ 61,33172													
Total Cos w/o In-Kind/SEP/INSP	\$ 7,25205	\$ 6,84398	\$ 20,82631													
Funding %																
Federal	0.00000%	0.00000%	1.39111%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
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State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
State	0.00000%	0.00000%	0.00000%													
Local	0.00000%	0.00000%	0.00000%													
Grants	0.00000%	0.00000%	0.00000%													
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