

Green River AGD																			
Area Agency on Aging and Independent Living																			
	Title III-B	Title III-B Umbudgeted	Title III-C1	Title III-C2	CSMP	Title III-D	Title III-E	Title III-F Elder Abuse	Title III Umbudgeted	NRP 1/1/22 to 9/30/22	NRP 10/1/22 to 6/30/23	PCMP	Disability Resource Center	State Long Term Care Umbudgeted	Homecare	SNF	MMPA SHIP 1/1/2022 to 6/30/2022	MMPA SHIP 9/1/22 to 6/30/22	MMPA AAA 7/1/2022 to 6/31/22
Grant Award	\$ 910,267.40	\$ 60,370.00	\$ 62,993.94	\$ 364,968.16	\$ 1,377,038.16	\$ 49,042.75	\$ 315,741.17	\$ 2,443.00	\$ 20,940.25	\$ 40,154.00	\$ 180,312.50	\$ 357,486.32	\$ 89,973.38	\$ 40,968.00	\$ 499,467.00	\$ 60,000.00	\$ 4,760.00	\$ 9,532.25	\$ 32,744.00
Local Funds (Match or applied)	\$ 134,663.46	\$ 10,837.98	\$ 80,098.40	\$ 141,349.28	\$ 57,460.30	\$ 5,740.20	\$ 2,713.30	\$ 2,713.30	\$ 2,713.30	\$ 5	\$ 5	\$ 1,442.38	\$ 5	\$ 2,300.82	\$ 5,998.84	\$ 766.44	\$ 5	\$ 140.76	\$ 5
Total Grant Funds	\$ 1,044,930.86	\$ 71,207.98	\$ 143,092.34	\$ 506,317.44	\$ 1,434,498.46	\$ 54,782.95	\$ 318,454.47	\$ 5,156.30	\$ 23,653.55	\$ 40,159.00	\$ 180,317.50	\$ 358,928.70	\$ 89,978.38	\$ 42,968.82	\$ 505,465.84	\$ 60,766.44	\$ 4,765.00	\$ 9,673.01	\$ 32,749.00
Administrative Costs	\$ 40,496.40	\$ 33,844.54	\$ 52,965.72	\$ 30,377.78	\$ 85,370.56	\$ 17,370.11	\$ 17,370.11	\$ 17,370.11	\$ 17,370.11	\$ 17,370.11	\$ 17,370.11	\$ 23,148.17	\$ 23,148.17	\$ 23,148.17	\$ 68,355.61	\$ 68,355.61	\$ 68,355.61	\$ 68,355.61	\$ 68,355.61
Net Admin Cost	\$ 40,496.40	\$ 33,844.54	\$ 52,965.72	\$ 30,377.78	\$ 85,370.56	\$ 17,370.11	\$ 17,370.11	\$ 17,370.11	\$ 17,370.11	\$ 17,370.11	\$ 17,370.11	\$ 23,148.17	\$ 23,148.17	\$ 23,148.17	\$ 68,355.61	\$ 68,355.61	\$ 68,355.61	\$ 68,355.61	\$ 68,355.61
Direct Expenditures	\$ 663,170.36	\$ 460	\$ 298,934.89	\$ 229,070.50	\$ 1,277,849.90	\$ 30,176.02	\$ 171,151.15	\$ 5,488.00	\$ 14,455.74	\$ 40,146.00	\$ 41,244.00	\$ 151,159.22	\$ 66,188.02	\$ 33,643.96	\$ 449,137.56	\$ 31,951.32	\$ 3,577.08	\$ 15,070.20	\$ 3,314.83
% of Direct Expenditures	62%	0%	44%	27%	89%	4%	46%	46%	100%	100%	29%	42%	74%	74%	78%	78%	78%	77%	84%
Indirect Expenditures	\$ 55,899.68	\$ 1,233.16	\$ 15,588.31	\$ 8,718.20	\$ 71,215.70	\$ 1,669.41	\$ 2,780.88	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41	\$ 1,669.41
% of Indirect Expenditures	5%	2%	2%	1%	5%	0%	7%	21%	12%	0%	0%	3%	0%	2%	8%	2%	2%	2%	3%
Carryover	\$ 285,473.41	\$ 36,129.68	\$ 275,583.42	\$ 927,153.76	\$ 0.00	\$ 18,864.75	\$ 138,568.99	\$ 13,411.81	\$ -	\$ -	\$ 99,066.44	\$ 173,702.09	\$ 23,780.35	\$ -	\$ 132,426.71	\$ -	\$ -	\$ -	\$ 1,467.72
Unexpended Funds	\$ 285,473.41	\$ 36,129.68	\$ 275,583.42	\$ 927,153.76	\$ 0.00	\$ 18,864.75	\$ 138,568.99	\$ 13,411.81	\$ -	\$ -	\$ 99,066.44	\$ 173,702.09	\$ 23,780.35	\$ -	\$ 132,426.71	\$ -	\$ -	\$ -	\$ 1,467.72
Explanation of Unexpended Funds	We received an invoice of funds.	We received an invoice of funds.		We had an invoice of funds and we've awarded extra state funds.		Had carryover to spend from last year and received and invoice of funds this year. DAS received AMPA dollars with State funds in the amount of \$14,124.	Had carryover to spend from last year		DAS received federal dollars for state dollars in the amount of \$6,998.32. This resulted in us carrying over \$11,411.83 in federal & AMPA dollars.	Multi-year obligation funds	Multi-year obligation funds	This program was taken back in-house by DDA in January 2023	The unexpended funds represent \$73,711 under the Wrong Door and \$23,549.44 under CDC.	We were charging expenses to CSMP and no longer paying for meals from these funds.	Case Management and Assessment	Prescription Assistance, Medicare Part D (Open Enrollment), and other benefits counseling.	ES/MSP Applications, Part D Enrollment Assistance, Training, Prevention/Wellness Events	ES/MSP Applications, Part D Enrollment Assistance, Training, Prevention/Wellness Events	ES/MSP Applications, Part D Enrollment Assistance, Training, Prevention/Wellness Events
List of Direct Services provided by AGD	Case Management and Assessment and Information and Assistance	Consults to facilities and individuals; complaint investigations; work with resident and family councils; participation in facility surveys and community education			Case Management and Assessment	Information, Assistance, Cash & Counseling; Counseling support groups; caregiver training; respite; supplemental services.	Consults to facilities and individuals; complaint investigations; work with resident and family councils; participation in facility surveys and community education	Consults to facilities and individuals; complaint investigations; work with resident and family councils; participation in facility surveys and community education				Evaluation and re-evaluation of clients; payroll and tax training; follow up calls; and monitoring time sheets.	Level one screening for services and referrals to other organizations	Consults to facilities and individuals; complaint investigations; work with resident and family councils; participation in facility surveys and community education	Case Management and Assessment	Prescription Assistance, Medicare Part D (Open Enrollment), and other benefits counseling.	ES/MSP Applications, Part D Enrollment Assistance, Training, Prevention/Wellness Events	ES/MSP Applications, Part D Enrollment Assistance, Training, Prevention/Wellness Events	ES/MSP Applications, Part D Enrollment Assistance, Training, Prevention/Wellness Events
Direct Service Providers/Contractors contracted by AGD and services provided	Dawson County Senior Center - advocacy, counseling, education, friendly visiting, health promotion, outreach, public information, recreation, telephoning, transportation, information and assistance, nutrition education		Dawson County Senior Center- Congregate Meal and Nutrition Information	Dawson County Senior Center- Home Delivered Meal Delivery and Nutrition Information	Dawson County Senior Center- Home Delivered Meal Delivery and Nutrition Information							Cambien- Meal Caterer	Cambien- Meal Caterer			Comfort Keepers- Homemaker/ Personal Care, and Respite			
	Hancock County Senior Center - advocacy, counseling, education, friendly visiting, health promotion, outreach, public information, recreation, telephoning, transportation, information and assistance, nutrition education		Hancock County Senior Center- Congregate Meal and Nutrition Information	Hancock County Senior Center- Home Delivered Meal Delivery and Nutrition Information	Hancock County Senior Center- Home Delivered Meal Delivery and Nutrition Information														
	Henderson County Senior Center - advocacy, counseling, education, friendly visiting, health promotion, outreach, public information, recreation, telephoning, transportation, information and assistance, nutrition education		Henderson County Senior Center- Congregate Meal and Nutrition Information	Henderson County Senior Center- Home Delivered Meal Delivery and Nutrition Information	Henderson County Senior Center- Home Delivered Meal Delivery and Nutrition Information														
	McLean County Senior Center - advocacy, counseling, education, friendly visiting, health promotion, outreach, public information, recreation, telephoning, transportation, information and assistance, nutrition education		McLean County Senior Center- Congregate Meal and Nutrition Information	McLean County Senior Center- Home Delivered Meal Delivery and Nutrition Information	McLean County Senior Center- Home Delivered Meal Delivery and Nutrition Information														
	Ohio County Senior Center - advocacy, counseling, education, friendly visiting, health promotion, outreach, public information, recreation, telephoning, transportation, information and assistance, nutrition education		Ohio County Senior Center- Congregate Meal and Nutrition Information	Ohio County Senior Center- Home Delivered Meal Delivery and Nutrition Information	Ohio County Senior Center- Home Delivered Meal Delivery and Nutrition Information														
	Union County Senior Center - advocacy, counseling, education, friendly visiting, health promotion, outreach, public information, recreation, telephoning, transportation, information and assistance, nutrition education		Union County Senior Center- Congregate Meal and Nutrition Information	Union County Senior Center- Home Delivered Meal Delivery and Nutrition Information	Union County Senior Center- Home Delivered Meal Delivery and Nutrition Information														
Comfort Keepers: Homemaker and Personal Care	Wabster County Senior Center - advocacy, counseling, education, friendly visiting, health promotion, outreach, public information, recreation, telephoning, transportation, information and assistance, nutrition education		Wabster County Senior Center- Congregate Meal and Nutrition Information	Wabster County Senior Center- Home Delivered Meal Delivery and Nutrition Information	Wabster County Senior Center- Home Delivered Meal Delivery and Nutrition Information														
	Comfort Keepers: Homemaker and Personal Care		Five Star- Meal Caterer	Five Star- Meal Caterer	Five Star- Meal Caterer											Comfort Keepers: Homemaker/ Personal Care, and Respite			
Authority Legal Aid- Legal Services																			
Robin Turkey - Silver Sneakers																			
Career Center Operators																			
Training Service Providers and services provided																			
Public Person	2,203	117	889	368	866	63	96	4	18	626	626	16	1461	75	218	2913	17	65	180
Personnel Services	2,203	117	889	368	866	63	96	4	18	626	626	16	1461	75	218	2913	17	65	180
Personnel Services	2,203	117	889	368	866	63	96	4	18	626	626	16	1461	75	218	2913	17	65	180
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Personnel Services	2,203	117	889	368	866	63	96	4	18	626	626	16	1461	75	218	2913	17	65	180
Personnel Services	2,203	117	889	368	866	63	96	4	18	626	626	16	1461	75	218	2913	17	65	180

Green River ADD

	Other Social Services										Community & Economic Development										Training and Workforce Development																				
	AMPPA ADDIC 6/1/22 to 6/30/23		SAMS		America's Senior Connections		Community Collaboration for Children		Educational Neglect		IFA - EDA		IFA - CDBG		IFA - DRA		Delta Regional Authority		Local Road Updates		Regional Transportation		ITheat		FTA		Water Management Resources		WIDA Adult		WIDA Dislocated Worker		WIDA Youth		TRADE Adjustment Assistance		WIDA H2O - EDA		WIDA Skills 2 Success		
Grant Award	\$ 4,000.00		\$ 114,049.00		\$ 432,300.00		\$ 26,099.36		\$ 50,000.00		\$ 260,328.38		\$ 11,154.68		\$ 10,000.00		\$ 8,000.00		\$ 18,300.00		\$ 21,454.00		\$ 140,000.00		\$ 53,000.00		\$ 1,000.00		\$ 497,846.15		\$ 485,718.40		\$ 48,277.88		\$ 32,200.00		\$ 1,784.00		\$ 1,786,844.00		
Local Funds (Match or applied)	\$ 4,000.00		\$ 114,049.00		\$ 432,300.00		\$ 26,099.36		\$ 50,000.00		\$ 260,328.38		\$ 11,154.68		\$ 10,000.00		\$ 8,000.00		\$ 18,300.00		\$ 21,454.00		\$ 140,000.00		\$ 53,000.00		\$ 1,000.00		\$ 497,846.15		\$ 485,718.40		\$ 48,277.88		\$ 32,200.00		\$ 1,784.00		\$ 1,786,844.00		
Grant Grant Funds	\$ 4,000.00		\$ 114,049.00		\$ 432,300.00		\$ 26,099.36		\$ 50,000.00		\$ 260,328.38		\$ 11,154.68		\$ 10,000.00		\$ 8,000.00		\$ 18,300.00		\$ 21,454.00		\$ 140,000.00		\$ 53,000.00		\$ 1,000.00		\$ 497,846.15		\$ 485,718.40		\$ 48,277.88		\$ 32,200.00		\$ 1,784.00		\$ 1,786,844.00		
Administrative Costs	\$ 4,000.00		\$ 114,049.00		\$ 432,300.00		\$ 26,099.36		\$ 50,000.00		\$ 260,328.38		\$ 11,154.68		\$ 10,000.00		\$ 8,000.00		\$ 18,300.00		\$ 21,454.00		\$ 140,000.00		\$ 53,000.00		\$ 1,000.00		\$ 497,846.15		\$ 485,718.40		\$ 48,277.88		\$ 32,200.00		\$ 1,784.00		\$ 1,786,844.00		
Net Admin Cost	\$ 4,000.00		\$ 114,049.00		\$ 432,300.00		\$ 26,099.36		\$ 50,000.00		\$ 260,328.38		\$ 11,154.68		\$ 10,000.00		\$ 8,000.00		\$ 18,300.00		\$ 21,454.00		\$ 140,000.00		\$ 53,000.00		\$ 1,000.00		\$ 497,846.15		\$ 485,718.40		\$ 48,277.88		\$ 32,200.00		\$ 1,784.00		\$ 1,786,844.00		
Direct Expenditures	\$ 2,684.00		\$ 87,864.00		\$ 407,014.00		\$ 223,267.00		\$ 37,127.00		\$ 202,355.00		\$ 55,288.00		\$ 47,182.00		\$ 8,064.00		\$ 17,182.00		\$ 21,454.00		\$ 140,000.00		\$ 53,000.00		\$ 1,000.00		\$ 497,846.15		\$ 485,718.40		\$ 48,277.88		\$ 32,200.00		\$ 1,784.00		\$ 1,786,844.00		
% of Direct Expenditures	67%		77%		94%		85%		74%		78%		49%		47%		8%		46%		78%		100%		100%		100%		100%		100%		100%		100%		100%		100%		
Indirect Expenditures	\$ 816.00		\$ 26,185.00		\$ 29,286.00		\$ 4,332.36		\$ 11,872.00		\$ 57,973.38		\$ 15,866.00		\$ 10,018.00		\$ 2,428.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		\$ 2,000.00		
% of Indirect Expenditures	20%		23%		7%		7%		23%		22%		22%		22%		30%		17%		23%		17%		23%		17%		23%		17%		4%		4%		1%		1%		
Carryover			\$ 503.38		\$ 499.43		\$ -		\$ 30,805.49		\$ 922.41		\$ -		\$ -		\$ -		\$ 7,326.20		\$ 6,307.32		\$ -		\$ 48,389.87		\$ -		\$ -		\$ 218,866.72		\$ 338,535.29		\$ 203,889.62		\$ 7,033.43		\$ 66.41		\$ 1,798,923.66
Unexpended Funds																																									
Explanation of Unexpended Funds	Multi-year obligation funds. Received additional funds in February. Only had 3 months to expend the additional funds.																																								

Art of Direct Services provided by ADD

AS/MSP Applications, Part D Profit/Loss Avoidance, Prevention/Wellness Events

Serve as liaison between Harmony and the Commonwealth, serve as the state administrator for the system, develop, design and execute reports as deemed necessary by DAIL. Provide technical assistance to DAIL staff and at DAIL sub-recipients, sub-contractors and others using SAMS, ADDIC, DAIL, and all sub-providers with data collection for the National Aging Program Information System (NAPIS) and provide assistance with technical issues with the NAPIS report. Provide training as requested for DAIL staff and providers on SAMS, Point of Contact for all SAMS log-in and data integration.

We recruit, screen, train and retain members who have the state administrator for the system, develop, design and execute reports as deemed necessary by DAIL. Provide technical assistance to DAIL staff and at DAIL sub-recipients, sub-contractors and others using SAMS, ADDIC, DAIL, and all sub-providers with data collection for the National Aging Program Information System (NAPIS) and provide assistance with technical issues with the NAPIS report. Provide training as requested for DAIL staff and providers on SAMS, Point of Contact for all SAMS log-in and data integration.

GRADD coordinates the Regional Network. We recruit, screen, train and retain members who have the state administrator for the system, develop, design and execute reports as deemed necessary by DAIL. Provide technical assistance to DAIL staff and at DAIL sub-recipients, sub-contractors and others using SAMS, ADDIC, DAIL, and all sub-providers with data collection for the National Aging Program Information System (NAPIS) and provide assistance with technical issues with the NAPIS report. Provide training as requested for DAIL staff and providers on SAMS, Point of Contact for all SAMS log-in and data integration.

GRADD provides parent engagement meetings to help assist in the reduction of truancy.

Develop and implement the Comprehensive Economic Development Strategy (CEDS) for the Economic Development Administration (EDA) as per EDA's Comprehensive Economic Development Strategy guidelines. GRADD leads community and economic development planning efforts for projects directly affecting any phase of new job creation and business/industrial investment that must be met, national objectives, competitive nature of the program, and methodology, required to determine LMI beneficiaries. Provide direct development services to aid in economic development.

Assist DGL in implementing the Kentucky Community Development Block Grant (CDBG) by providing technical assistance to local units of government and eligible communities. Provide technical assistance to local units of government participating in the CDBG program. Meet with communities during the program requirements, including but not limited to the CDBG program, and participate in the CDBG program. Meet with communities during the program requirements, including but not limited to the CDBG program, and participate in the CDBG program. Meet with communities during the program requirements, including but not limited to the CDBG program, and participate in the CDBG program.

Look opportunities for Delta Regional Authority (DRA) involvement and/or utilization of DRA programs to encourage new partnerships and elevate investment strategies within the DRA designated counties or parishes served. The ADD shall also assist in the administration of awarded projects. GRADD will prepare applications for prospective DRA awarded as needed or requested. In doing so, the ADD will accept, deliver to, and provide the following services: identify, within the DRA organization, a single point of contact which will be recognized as a DRA Project Manager who will serve as the key principal for project coordination and execution. GRADD will provide technical assistance to local constituents for needed/needed.

GRADD will look opportunities for DRA involvement and/or utilization of DRA programs to encourage new partnerships and elevate investment strategies within the DRA designated counties or parishes served. The ADD shall also assist in the administration of awarded projects. GRADD will prepare applications for prospective DRA awarded as needed or requested. In doing so, the ADD will accept, deliver to, and provide the following services: identify, within the DRA organization, a single point of contact which will be recognized as a DRA Project Manager who will serve as the key principal for project coordination and execution. GRADD will provide technical assistance to local constituents for needed/needed.

GRADD collects and processes data in conformance with KYC guidelines for the 7 counties in our region, Breathes, Hancock, Henderson, McLean, Ohio, Union, and Webster. GRADD will identify and collect road corridor information for all public roads not owned by KYTC and provide that information to KYTC for use in updating the road corridor network. GRADD will identify, within the DRA organization, a single point of contact which will be recognized as a DRA Project Manager who will serve as the key principal for project coordination and execution. GRADD will provide technical assistance to local constituents for needed/needed.

GRADD is primarily responsible for the analysis, transportation systems data, identification and evaluation of needs in their region, the coordination of public input for the Kentucky Long Range Statewide Transportation Plan (LRSTP), the Kentucky Statewide Transportation Improvement Plan (TIP), and the subsequent evaluation and prioritization of projects in the Continuous Highway Analysis Framework (CHAF). Specific activities include: Public involvement, holding regular Regional Transportation Committee (RTCT) meetings, and location.

As the staff assigned to the Owensboro-Daviess County MPO, GRADD's administrative process ensures that the planning program is compliant with all applicable federal and state requirements. It is designed to ensure the staff keeps up to date with the ongoing planning process and serves as a liaison between the City of Owensboro, Federal Transit Administration and KYTC. GRADD will monitor state and federal funding initiatives and legislative activities, review federal and state policies and guidance regarding metropolitan transportation planning and incorporate changes as necessary and provide staff support to MPO Board Management and local governments. GRADD will

GRADD designates a qualified staff member employed full-time by the District to carry out the responsibilities of the water management and wastewater planning functions. This staff member will assume the role and function of the long range planning representative for the City of Owensboro, Federal Transit Administration and KYTC. GRADD will complete at least one biennial system plan, conducted by the Coordinator, for each regulated system in the region. GRADD will complete, update and maintain WWSR for all regulated systems for utilities that select to utilize the WWSR Board Management tool as an as needed basis. GRADD will create, review, update.

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