

**FEDERAL COMMUNICATIONS
COMMISSION**

[DA 95-102]

**Common Carrier Bureau Invites Public
Comment on USTA Ex Parte
Submission**

January 24, 1995.

Comments: January 31, 1995.

On January 18, 1995, the United States Telephone Association (USTA), the national association that represents local exchange carriers (LECs), filed in CC Docket No. 94-1 a document entitled "A USTA Proposal for the LEC Price Cap Plan." USTA's submission sets forth various substantive recommendations for modifying the Commission's current rules governing the price cap regulation of LECs. USTA states that this proposal modifies the position that it previously has taken in this proceeding.

The Commission initiated CC Docket No. 94-1 to review the performance of LECs under price cap regulation and to consider possible changes to the current plan. Because the USTA proposal was not included in its comments in the regular pleading cycle of this proceeding, other parties to this proceeding have not had an opportunity to address its revised recommendations. In the interest of compiling as a complete a record as possible in this docket, the Common Carrier Bureau hereby invites interested parties to review and comment upon the USTA ex parte submission. The Bureau encourages parties to submit their comments on an expedited basis; it would be most helpful if parties would submit their ex parte comments by January 31, 1995.

An original and four copies of all pleadings must be filed in accordance with § 1.51(c) of the Commission's Rules, 47 CFR 1.51(c). In addition, one copy of each pleading must be filed the International Transcription Services (ITS), the Commission's copy contractor, at its offices at 2100 M Street, N.W., Washington, D.C. 20554.

For further information, contact Dan Grosh or Anthony Bush, Tariff Division, Common Carrier Bureau.

Federal Communications Commission.

William F. Caton,*Acting Secretary.*

[FR Doc. 95-2421 Filed 1-31-95; 8:45 am]

BILLING CODE 6712-01-M

**FEDERAL EMERGENCY
MANAGEMENT AGENCY****Crisis Counseling Assistance and
Training****AGENCY:** Federal Emergency
Management Agency (FEMA).**ACTION:** Notice.

SUMMARY: FEMA gives notice that the extension period for the California regular crisis counseling program for disaster survivors of the Northridge Earthquake is extended from 90 to 180 days. The severity of the emotional trauma resulting from the earthquake in California warrants an extension of 180 days.

EFFECTIVE DATE: February 18, 1995.

FOR FURTHER INFORMATION CONTACT: Diana Paschke, Human Services Division, Response and Recovery Directorate, Federal Emergency Management Agency, 500 C Street SW., Washington, DC 20472, (202) 646-4026.

SUPPLEMENTARY INFORMATION: The Federal Emergency Management Agency is charged with coordinating Federal disaster assistance under the provisions of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (the Act) when the President has declared a major disaster. FEMA provided funding for a regular crisis counseling program to help those suffering the trauma resulting from the Northridge Earthquake.

FEMA received a request from the State of California to extend the otherwise applicable time limitations authorized by section 416 of the Act, so that the State can provide additional mental health services that are critically needed for citizens during the recovery operation. The extent of the damages wrought by the earthquake were of such magnitude that the residents of California suffered significant emotional trauma that warrants continuation of disaster mental health counseling beyond the normal crisis counseling time periods.

The Director, Center for Mental Health Services (CMHS), as the delegate to FEMA for the Secretary, Department of Health and Human Services, helps FEMA implement crisis counseling training and assistance. The Director, CMHS, recommended that FEMA extend the regular crisis counseling program, and documented a need to continue the regular crisis counseling program beyond a 90-day extension. Based upon the CMHS recommendation, FEMA has approved a 180-day extension to the time period for the California regular crisis counseling program from February 18, 1995, to August 17, 1995.

(Catalog of Federal Domestic Assistance No. 83.516, Disaster Assistance.)

Dated: January 24, 1995.

Richard W. Krimm,*Associate Director, Response and Recovery Directorate.*

[FR Doc. 95-2458 Filed 1-31-95; 8:45 am]

BILLING CODE 6718-02-P

**The National Board Fiscal Year 1995
Plan for Carrying Out the Emergency
Food and Shelter Program (EFSP)****AGENCY:** Federal Emergency
Management Agency (FEMA).**ACTION:** Notice.

SUMMARY: This notice sets out the plan by which the Emergency Food and Shelter Program National Board (National Board) is conducting a program during FY 1995 to distribute \$130,000,000 to private voluntary organizations and local governments for delivering emergency food and shelter to needy individuals. The distribution formula for selecting organizations and localities, and the award amount for each, follow the Plan text.

DATES: The award to the National Board was made October 24, 1994.

FOR FURTHER INFORMATION CONTACT: Fran McCarthy, Preparedness, Training and Exercise Directorate, Federal Emergency Management Agency, (202) 646-3652, or Dennis H. Kwiatkowski, Chair, EFSP National Board, (202) 646-3487.

SUPPLEMENTARY INFORMATION: Title III of the Stewart B. McKinney Homeless Assistance Act, 42 U.S.C. 11301 et seq., authorizes use of funds appropriated by the Congress to supplement and expand ongoing efforts to provide shelter, food, and supportive services to homeless, needy individuals. As in past phases, grant awards from this program are provided to address emergency needs. This program is not intended to address or correct structural poverty or long-standing problems. Rather, this appropriation is intended for the purchase of food and shelter to supplement and expand current available resources and not to substitute or reimburse ongoing programs and services.

The National Board has once again adopted the following operating principles:

- Speedy administration and funding.
- Awards to areas of greatest need.
- Local decision-making.
- Public/private sector cooperation.
- Minimum, but accountable reporting.

The National Board expects Local Boards, Local Recipient Organizations (LROs), and State Set-Aside (SSA)

Committees to abide by the stated rules of this Plan and to focus on the following concerns and principles mandated by the National Board:

- Serve individuals in need without discrimination and avoid duplication of benefits by supplementing food and shelter services individuals might currently be receiving, as well as by aiding those who are receiving no assistance.

- Refuse to authorize the spending of funds on costs that differ from those allowed by the National Board, unless a written request is made in advance and approved by the National Board.

- Restrict shelter repairs to minimum work required to bring the facility into compliance with local building codes and for emergency repairs only to keep the facility open during the program year (\$5,000 limit). Avoid decorative or non-essential repairs and purchases as this is outside the intent of this program. The benefit of rehabilitation to provide service should be carefully weighed against the response to needs that exist at the time. Emphasis should be placed on currently existing needs.

The National Board is mandated, as are Local Boards, LROs, SSA Committees, and FEMA, to carry out the intent of the law. We must all ensure that as decisions are made, we not only question if a specific expenditure falls within the guidelines for eligible costs, but also if making this expenditure would fulfill the intent of the program and the law.

This funding should be used to target special emergency needs. And when we discuss emergency needs we are referring to economic, not disaster-related, emergencies. The funding should supplement feeding and sheltering efforts in ways that make a difference. What that means is:

- EFSP is not intended to make up for budget shortfalls or to be considered just a line in an annual budget;
- it is not intended that the funds must go to the same agencies for the exact same purposes every year; and,
- the funding is open to all organizations helping hungry and homeless people and it is not intended that the funds should go only to Local Board member agencies or local government agencies.

Having stated what it is not, what does the National Board want this program to be? As we read the law, EFSP should:

- create inclusive local coalitions that meet regularly to determine the best use of funds and to monitor their use in their respective communities;
- treat every program year as a fresh opportunity to reassess what particular

community needs (e.g., on-site feeding or utility assistance, mass shelter or homelessness prevention, etc.) should be addressed;

- encourage agencies to work together to emphasize their respective strengths, work out common problems, and prevent duplication of effort; and,

- examine whether the program is helping to meet the needs of special populations such as minorities, Native Americans, veterans, families with children, the elderly, and the handicapped.

It is our intention to re-emphasize that this program has a commitment to emergency services. We continue to view it as an opportunity for building a cohesive emergency structure which can, for example,

- coordinate the assistance provided, across agencies, to families and individuals applying for rental, mortgage, or utility assistance;

- enhance a food banking network that is economical in its cost and broad in its coverage;

- reinforce creative cooperation among feeding and sheltering sites to ensure help for street populations most in need; and,

- establish or maintain a system that complements rather than supplants existing private and governmental efforts to provide rent, mortgage, or utility assistance.

The National Board is aware that much is asked of our voluntary Local Boards and LROs, and very little administrative funding is provided. But the cooperative model that EFSP has helped to create can be a useful vehicle for many governmental and community-based programs. As a group, local providers can accomplish much:

- initiating a dialogue with local offices of Federal entities such as the U.S. Department of Agriculture to take full advantage of excess commodities and its other programs or with the U.S. Department of Labor's Job Training Partnership Act (JTPA);

- working with Federal programs that require the input of local providers such as the Department of Housing and Urban Development's Community Development Block Grant or Emergency Shelter Grant and the Department of Health and Human Services' Health Care for the Homeless;

- pooling agency efforts to gain Federal (for example, HUD's Transitional Housing Program) and private foundation grants;

- leveraging EFSP funds within the community by encouraging matches of local EFSP allocations from State and local governments and private resources; and,

- exchanging ideas on administrative and accounting methods that can improve delivery of services and focus on the collaborative rather than the competitive aspects of agency relations.

Eleven years ago this program began as a one-time effort to help address urgent needs. The survival of this public-private partnership is not only a testament to needs, but also to the effectiveness of EFSP as an example of local decisionmaking and community responsibility in attempting to meet those needs.

EFSP is a reminder of this nation's willingness to confront difficult problems within the society in new ways. But most importantly, EFSP has fed and sheltered homeless and hungry people, it has maintained homes and the families in those homes, and it has created useful public-private partnerships within communities.

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Section 1.0 Background and Introduction

The Emergency Food and Shelter Program was established on March 24, 1983, with the signing of the "Jobs Stimulus Bill," Public Law 98-8. That legislation created a National Board, chaired by FEMA, which consisted of representatives of the American Red Cross; Catholic Charities, USA; the Salvation Army; Council of Jewish Federations, Inc.; United Way of America; and the National Council of Churches of Christ in the U.S.A.

Since that first piece of legislation in 1983, through its authorization under the Stewart B. McKinney Homeless Assistance Act (Public Law 100-77—signed into law on July 24, 1987, subsequently reauthorized under Public Law 100-628, signed into law on November 7, 1988), the Emergency Food and Shelter Program has distributed almost \$1.3 billion to over 10,800 social service agencies in more than 2,500 communities across the country.

From its inception, the unique features of this program have been the partnerships it has established. At the national level, the Federal government

and board member organizations have the legal responsibility to work together to set allocations criteria and establish program guidelines. Such coalitions, as set forth in the law, are even more vital on the local level. In each community Local Boards make the most significant decisions on their own make-up and operation, the types of services most in need of supplemental help, what organizations should be funded and for what purpose and amount. These portions of the law have remained unchanged and are the core of this unique public-private partnership.

Section 1.1 Purpose

This publication is developed by the National Board to outline the roles, responsibilities, and implementation procedures which shall be followed by the Local Boards, LROs, SSA Committees, National Board, and FEMA in the distribution and use of these funds. National in scope, EFSP will provide food and shelter assistance to individuals in need through local private voluntary organizations and local governments in areas designated by the National Board as being in highest need.

The intent of EFSP is to meet emergency needs by supplementing and expanding food and shelter assistance individuals might currently be receiving, as well as to help those who are receiving no assistance. Individuals who received assistance under previous programs may again be recipients, providing they meet local eligibility requirements.

Section 2.0 Concept of Operations

(a) *Secretariat of National Board.* United Way of America will act as the National Board's Secretariat and fiscal agent and perform the necessary administrative duties that the Board must accomplish.

(b) *Funds distribution.* Funds distributed by the National Board will be to areas of greatest need (refer to section 2.3(a) and Supplementary Information, above, for jurisdiction distribution formula and funding requirements).

(c) *Distribution to LROs.* National Board funds will be distributed to LROs and Fiscal Agents certified eligible by Local Boards. (Refer to section 2.2(e) for selection of LROs and section 2.2(f) for the Fiscal Agent/Fiscal Conduit Agency Relationship).

(d) *Administrative allowance limitation.* There is an administrative allowance limitation of two percent (2%) for local jurisdictions, one-half of one percent (0.5%) for SSA Committees (when in operation), and one percent

(1%) for the National Board. Local administrative funds are intended for use by LROs and not for reimbursement of program or administrative costs which any recipient's parent organization (its State or regional offices) might incur as a result of this additional funding.

(e) *Notification of award eligibility.* The National Board will notify qualifying jurisdictions of award eligibility within 60 days following allocation by FEMA. Unused or recaptured funds will be reallocated by the National Board, except in the case of SSA counties whose funds may be reallocated by the respective SSA Committees.

(f) *Funds end-date.* All funds shall be paid out by LROs and spending shall cease by their jurisdiction's selected end date. Local Boards have until one month following their end date to submit final reports and complete documentation of expenses (for specified LROs only) to the National Board.

Those LROs not required to submit documentation to the National Board must satisfy the Local Board that all funds have been expended in accordance with National Board guidelines. Note: Local Boards and LROs are reminded that although documentation may not be required to be submitted with their final report, they are subject to random audits which may require the submission of documentation at a later date.

Section 2.1 Financial Terms and Conditions

(a) Definitions.

"Local Recipient Organization" refers to the local private or public organizations that will receive any award of funds from the National Board.

"Award" refers to the award of funds made by the National Board to a local private or public organization on the recommendation of a Local Board.

"End-of-program date" refers to the date, as agreed upon by Local and National Board, by which all monies in a given jurisdiction must be spent or returned.

(b) Amendments.

An award may be amended at any time by a written modification. Amendments that reflect the rights and obligations of either party shall be executed by both the National Board and the LRO. Administrative amendments such as changes in accounting data may be issued unilaterally by the National Board.

(c) Local Board Authority Related to LROs.

(1) The Local Board is responsible for monitoring expenditures of LROs

providing food, services, or both, authorizing the adjustment of funds between food and shelter programs, and reallocating funds from one LRO to another.

(2) Local Boards *may not* alter or change National Board cost eligibility or approve expenditures outside the National Board's criteria without National Board permission. (Refer to Section 5.0 on Variances and Waivers.)

(3) A Local Board can call back funds from an LRO and reallocate to another LRO in the case of gross negligence, inadequate use of funds, failure to use funds for purposes intended, or for any other violation of the National Board guidelines, or in cases of critical need in the community. The Local Board must advise, in writing, all LROs of any reduction or reallocation of their original award.

(4) If the Local Board discovers ineligible expenditures by an LRO, the Local Board must send to the organization a written request for reimbursement of the amount. The National Board must also be notified. If the LRO is unwilling or unable to reimburse the National Board for the ineligible expenditures, the Local Board must refer the matter to the National Board. The National Board may ask the Local Board to take further action to see that reimbursement of ineligible expenditures is made to the National Board, or the National Board may refer the matter to FEMA.

If the Local Board suspects that fraud has been committed by an LRO, the Local Board must contact the Office of the Inspector General, FEMA, in writing or by telephone at 1-800-323-8603 with details of suspected fraud or misuse of Federal funds.

(5) If an LRO received an award under previous phases, it must not include those funds in any reporting for the present awards. Reports should be confined to the amount granted by the National Board under the new appropriations legislation.

(d) Cash Depositories.

(1) Any money advanced to the LRO under the terms of this award must be deposited in a bank with Federal Deposit Insurance Corporation (FDIC) or Federal Savings & Loan Insurance Corporation (FSLIC) insurance coverage (whose responsibility has been taken over by FDIC), and the balance exceeding the FDIC or FSLIC coverage must be collaterally secured. Interest income earned on these monies must be put back into program costs.

(2) LROs are encouraged to use minority banks (a bank which is owned at least 50 percent by minority group members). This is consistent with the

national goal of expanding the opportunities for minority business enterprises. A list of minority-owned banks can be obtained from the Office of Minority Business Enterprises, Department of Commerce, Washington, DC 20203.

(e) *Retention and Custodial Requirements for Records.*

(1) Financial records, supporting documentation, statistical records, and all other records pertinent to the award shall be retained for a period of three years, with the following exceptions:

(i) If any litigation, claim or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

(ii) Records for nonexpendable property, if any, acquired in part with Federal funds shall be retained for three years after submission of a final report. Nonexpendable property is defined as tangible property having a useful life of more than one year and an acquisition cost of more than \$300 per unit.

(2) The retention period starts from the date of the submission by the LRO of the final expenditure report.

(3) The National Board may request transfer of certain records to its custody from the LRO when it determines that the records possess long-term retention value. The LRO shall make such transfers as requested.

(4) The Director of FEMA, the Comptroller General of the United States, and the National Board, or any of their duly authorized representatives, shall have access to any pertinent books, documents, papers, and records of the recipient organization, and its subgrantees to make audits, examinations, excerpts and transcripts.

(f) *Financial management systems.*

(1) The LRO/fiscal agent or fiscal conduit shall maintain a financial management system that provides for the following:

(i) Accurate, current and complete disclosures of the financial results of this program.

(ii) Records that identify adequately the source and application of funds for federally supported activities. These records shall contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, outlays, and incomes.

(iii) Effective control over and accountability for all funds, property, and other assets.

(iv) Procedures for determining eligibility of costs in accordance with the provisions of the EFSP manual.

(v) Accounting records that are supported by source documentation.

The LRO must maintain and retain a register of cash receipts and disbursements and original supporting documentation such as purchase orders, invoices, canceled checks, and whatever other documentation is necessary to support its costs under the program.

(vi) A systematic method to ensure timely and appropriate resolution of audit findings and recommendations.

(vii) In cases where more than one civil jurisdiction (e.g., a city and a balance of county, or several counties) recommends awards to the same LRO, the organization can combine these funds in a single account. However, separate program records for each civil jurisdiction award must be kept.

(g) *Audit requirements.*

(1) If receiving \$25,000 or more from EFSP, the LRO will be eligible to receive funds if it arranges for an audit of funds to coincide with the next scheduled annual audit of its financial affairs. An original and two copies of this audit will be provided to the National Board on request. It is not necessary to have a separate, independent audit for this award so long as program funds are treated as a separate element in the agency's regular annual audit. If the LRO does not have a certified annual audit, its audit must be provided by a Local Board-designated fiscal agent for the recipient organization willing to account for the funds. No funds will be issued to an LRO receiving \$25,000 or more from EFSP in the previous phase that has not completed an annual audit.

(2) If receiving less than \$25,000 from EFSP, there are no independent audit requirements.

(3) All National Board-funded agencies (both governmental and not-for-profit) that receive \$100,000 or more in Federal funds *must* comply with the OMB Circular A-133, Audits of Institutions of Higher Education and Other Non-Profit Institutions, which requires a single organization-wide audit. This \$100,000 could be exclusively EFSP funds or a combination of EFSP funds and other Federal funds which an agency might be receiving. In addition to compliance with the OMB Circular A-133, the National Board requires all EFSP-funded agencies to meet the requirements stated in this plan regarding program compliance, reporting, documentation and submission of documentation.

(h) *Payment.*

A first payment shall be made to the LRO by the Secretariat upon recommendation of the Local Board and approval by the National Board. An interim report will be mailed with the second and third check requests to be

completed by each agency, signed by the Local Board chair, and mailed to the National Board. Second/third installments will be held until the jurisdiction's final Local Board report and documentation for the previous year has been reviewed and found to be clear.

(i) *Financial reporting requirements.*

LROs shall submit a financial status report to the Local Board which will forward it to the National Board by one month after the jurisdiction's program ending date.

The National Board shall provide the LRO, through the Local Board, with the necessary report forms well in advance of report deadlines.

(j) *Closeout procedures.*

(1) The following definitions shall apply to closeout procedures:

"Close-out" is the process by which the National Board determines that all applicable administrative actions and all required work pertaining to the award have been completed.

"Disallowed costs" are those charges that the National Board determined to be unallowable in accordance with the legislation, National Board requirements, applicable Federal cost principles, or other conditions contained in the award. The applicable cost principles for Private Voluntary Organizations are contained in OMB Circular A-122, "Cost Principles Applicable for Non-Profit Agencies," and OMB Circular A-110, "Uniform Administrative Requirements for Grants and Other Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations." The applicable cost principles for Public Organizations are contained in OMB Circular A-87, "Cost Principles for State Agencies and Units of Local Governments." If unsure of where to find these circulars, check with your local Congressional Representative.

(k) *Lobbying.*

(1) Public Law 101-121, Section 319, states that an LRO shall not use Federally appropriated grant funds for lobbying activities. This condition bars the use of Federal money for political activities, but does not in any way restrict lobbying or political activities paid for with non-Federal funds. This condition prohibits the use of Federal grant funds for the following activities:

(i) Federal, State or local electioneering and support of such entities as campaign organizations and political action committees;

(ii) Direct lobbying of the Congress and State legislatures to influence legislation;

(iii) Grassroots lobbying concerning either Federal or State legislation;

(iv) Lobbying of the Executive branch in connection with decisions to sign or veto enrolled legislation; and,

(v) Efforts to utilize State or local officials to lobby the Congressional or State Legislatures.

(2) Any LRO that will receive more than \$100,000 in EFSP funds is required to submit the following prior to grant payment:

(i) a certification form that EFSP funds will not be used for lobbying activities; and,

(ii) a disclosure of lobbying activities (if applicable).

Section 2.2 Organization, Roles, and Responsibilities

(a) *Federal Emergency Management Agency (FEMA).*

FEMA will perform the following EFSP activities:

(1) Constitute a National Board consisting of individuals affiliated with United Way of America; the Salvation Army; the National Council of Churches of Christ in the USA; Catholic Charities, USA; the Council of Jewish Federations, Inc.; the American Red Cross; and FEMA.

(2) Chair the National Board, using parliamentary procedures and consensus by the National Board as the mode of operation.

(3) Provide policy guidance, management oversight, Federal coordination, and staff assistance to the National Board.

(4) Award the grant to the National Board.

(5) Assist the Secretariat in implementing the National Board Program.

(6) Report to Congress on the year's program activities through the Interagency Council on the Homeless Annual Report.

(7) Conduct audits of the program.

(8) Initiate Federal collection procedures to collect funds due when the efforts of the National Board have not been successful.

(b) *National Board.*

The National Board will:

(1) Select jurisdictions of highest need for food and shelter assistance and determine amount to be distributed to each.

(2) Notify national organizations interested in emergency food and shelter to publicize the availability of funds.

(3) Develop the operational manual for distributing funds and establish criteria for expenditure of funds.

(4) In jurisdictions that received previous awards, notify the former Local Board chair that new funds are available. In areas newly selected for

funding, notify the local United Way, American Red Cross, Salvation Army, or local government official. The National Board will notify qualifying jurisdictions of award eligibility within 60 days following allocation by FEMA.

(5) Provide copies of award notification materials to National Board member affiliates and other interested parties.

(6) Secure board plan, certification forms and board rosters from Local Boards that funds will be used in accordance with established criteria.

(7) Distribute funds to selected LROs.

(8) Hear appeals and grant waivers.

(9) Establish an equitable system to accomplish the reallocation of unclaimed or unused funds.

(10) Ensure that funds are properly accounted for, and that funds due are collected.

(11) Provide consultation and technical assistance to local jurisdictions as necessary to monitor program compliance.

(12) Submit end-of-program report on jurisdictions' use of funds to FEMA.

(13) Conduct a compliance review of food and shelter expenditures made under this program for specified LROs. The National Board, FEMA, the independent accounting firm selected by the National Board, or the Inspector General's office may also conduct an audit of these funds.

(14) Monitor LRO compliance with OMB Circular A-133.

(c) *State Set-Aside (SSA).*

(1) The SSA process has been adopted to allow greater flexibility in selection of jurisdictions and is intended to target pockets of homelessness or poverty in non-qualifying jurisdictions (refer to Supplementary Information, above, on qualifying criteria), areas experiencing drastic economic changes such as plant closings, areas with high levels of unemployment or poverty which do not meet the minimum 400 unemployed, or jurisdictions that have documented measures of need which are not adequately reflected in unemployment and poverty data.

(2) The distribution of funds to SSA Committees will be based on a ratio calculated as follows: the State's average number of unemployed in non-funded jurisdictions divided by the average number of unemployed in non-funded jurisdictions nationwide equals the State's percentage of the total amount available for SSA awards.

(3) A SSA Committee in each State will recommend high need jurisdictions and award amounts to the National Board. Priority consideration is to be given to jurisdictions otherwise not meeting criteria for funding, although

funded jurisdictions are not exempt from receiving additional funding. SSA Committees should also consider the special circumstances of jurisdictions that qualified in previous funding phases but are not eligible in the current phase. The State Committees may wish to provide these jurisdictions with an allocation so that the abrupt change in funding status is not disruptive to local providers. SSA Committees are encouraged to consider current and significant State or local data in their deliberations. Although the National Board staff provides national data to the SSA Committees, it does not mandate any particular formula. These committees are free to act independently in choosing eligible jurisdictions.

(4) In each State, the State United Way (or United Way in the capital city) will be notified of the award amount available to the SSA Committee. In a State where there are affiliates of the voluntary organizations represented on the National Board, they must be invited to serve on the State Committee. If no single State affiliate exists, an appropriate representative should be invited. The Governor or his/her representative will replace the FEMA member. State Committees are encouraged to expand participation by inviting or notifying other private non-profit organizations on the State level. The National Board encourages the inclusion of Native American representation on the State Committee.

(5) Members of the SSA Committee shall elect a person to chair the committee.

(6) The SSA Committees are responsible for the following:

(i) recommending high-need jurisdictions and award amounts within the State. When selecting jurisdictions with demonstrated need, the National Board encourages the consideration of counties incorporating or adjoining Indian reservations. The SSA Committee has 25 working days to notify the National Board in writing of its selections and the appropriate contact person for each area. Note: The minimum award amount for a single jurisdiction is \$1,000 and only whole-dollar amounts can be allocated.

(ii) Notifying the National Board of selection criteria that were used to determine which jurisdictions within the State was selected to receive funds. The National Board will then notify these jurisdictions directly.

(iii) recommending that other jurisdictions receive the reallocated funds, in the event that funds are not claimed by SSA jurisdictions.

(d) *Local Board.*

(1) Each area designated by the National Board to receive funds shall constitute a Local Board. In a local community where there are affiliates of the United Way of America; The Salvation Army; the National Council of Churches of Christ in the U.S.A.; Catholic Charities, U.S.A.; Council of Jewish Federations; and the American Red Cross; which are represented on the National Board, they must be invited to serve on the Local Board. The National Board mandates that if a jurisdiction is located within or encompasses a federally recognized Indian reservation, a Native American representative must be invited to serve on the Local Board. All Local Boards are required to include in their membership a homeless or formerly homeless person. Local Boards should seek recommendations from LROs for an appropriate representative. Local Boards that are unable to have homeless or formerly homeless representation must still consult with homeless or formerly homeless individuals, or former or current clients of food or housing services for their input. The County Executive/Mayor, appropriate head of local government or his or her designee will replace the FEMA member. An agency's own governing board is not an acceptable substitute for a Local Board. Local Boards are encouraged to expand participation and membership by inviting or notifying minority populations, other private non-profit organizations and government organizations; the jurisdiction should be geographically represented as well.

The members of each Local Board will elect a chair. Local Board membership is not honorary; there are specific duties the board must perform. If a member cannot regularly attend meetings, the member should be replaced by another representative of the member's designated agency. If a member must be absent from a meeting, the member's organization may designate an alternate.

(2) If a locality has not previously received funding and is now designated as being in high need, the National Board has designated the local United Way to constitute and convene a Local Board as described above. If there is no local United Way, or it does not convene the board, the local American Red Cross, the local Salvation Army, or a local government official will be responsible for convening the initial meeting of the Local Board.

If a locality has previously received National Board funding, the former chairman of the Local Board will be contacted regarding any new funding the locality is designated to receive.

Each award phase is new; therefore, the Local Board is a new entity in every phase. The convener of the Local Board must ask each agency to designate or redesignate a representative every program year.

(3) The Local Board must establish and follow regular procedures. The National Board encourages Local Boards to hold at least two meetings: a meeting to allocate the grant and a second to monitor LRO activities. A majority of members must be present for the meeting to be official. Attendance and decision-making minutes must be kept. Meeting minutes must be approved by the Local Board at the next meeting. They must also be available to the National Board, Federal authorities, and the public on request.

(4) The Local Board will have 25 working days after the notification of the award selection by the National Board in which to advertise and promote the program and consider all private voluntary and public organizations for participation, including those on Indian reservations. Consideration must be given to any agency providing or capable of providing emergency food and shelter services, not only those represented on the Local Board or affiliates of State or national organizations. Advertising must take place prior to the Local Board's allocation of funds. Failure to advertise properly will delay processing of the jurisdiction's board plan.

(5) The Local Board selects and recommends which local organizations should receive grants and the amounts of the grants. Since member agencies of the Local Board may also apply for funding, care must be taken that every applicant is judged by common, consistent criteria. Local Board members should strive to use sound judgement and fairness in their approach. The Local Board should be prepared to justify an allocation of one-third (1/3) or more of its total award to a single LRO. NOTE: The minimum grant per LRO is \$300 and only whole-dollar amounts may be allocated.

(6) Local Boards are responsible for monitoring LROs that receive over \$100,000 in Federal funds and ensuring that they comply with, OMB Circular A-133.

(7) Local Boards must complete and return all required forms to the National Board. (Local Board Plan, Local Board Certification Form, and Local Board Roster).

(8) Local Boards shall secure and retain signed forms from each LRO certifying that program guidelines have been read and understood, and that the

LROs will comply with cost eligibility and reporting requirements.

(9) Local Boards must establish a system to ensure that no duplication of service occurs within the expenditure categories of rent, mortgage or utility assistance (RMU).

(10) Local Boards must notify the National Board of changes in the Local Board chair, staff contact, or LRO contacts, including complete addresses and phone numbers.

(11) Local Boards that determine they can better utilize their resources by merging with neighboring boards may do so. The head of government or his or her designee for each jurisdiction must sit on the merged board, along with agency representatives from each jurisdiction. The merged Local Board must ensure that the award amount designated for each civil jurisdiction is used to provide assistance to individuals within that jurisdiction.

(12) Local Boards are required to be familiar with current guidelines and to provide technical assistance to service providers. Advice and counsel can be provided by National Board staff.

(13) An appeals process must be established to address participation or funding including, where deemed appropriate, the involvement of individuals not a part of the dispute in the decision, to hear and resolve appeals made by funded or non-funded organizations, and to investigate complaints made by individuals or organizations. Appeals should be handled promptly. Cases that cannot be handled locally should be referred in writing to the National Board and include details on action that has been taken. Cases involving fraud or other misuse of Federal funds should be reported to the Office of the Inspector General, FEMA, in writing or by telephone at 1-800-323-8603.

(14) The chair of the Local Board or his or her designated staff will be the central coordination point of contact between the National Board and the LRO selected to receive assistance from EFSP. To facilitate program coordination, the chair of the Local Board will contact the State agencies through which surplus food and other Federal assistance are provided.

(15) If requested by the National Board, the Local Board should nominate an appropriate feeding organization to receive surplus food from Department of Defense commissaries.

(16) Local Boards will be responsible for monitoring programs carried out by the LROs they have selected to receive funds. Local Boards should work with LROs to ensure that funds are being used to meet immediate food and

shelter needs on an ongoing basis. Local Boards may not alter or change National Board cost eligibility or approve expenditures outside the National Board's criteria without National Board permission.

(17) The Local Board should reallocate funds whenever it determines that the original allocation plan does not reflect the actual need for services or if an LRO is unable to use its full award effectively. Funds must be recovered and may be reallocated if an LRO makes ineligible expenditures or uses funds for items that have clearly not been approved by the Local Board. Funds held in escrow for LROs which have unresolved compliance problems can be reallocated or may be reclaimed by the National Board.

The Local Board may approve reallocation of funds between LROs that are already participating in the program. However, the National Board must be notified in writing. The Local Board may also return funds to the National Board for reissuance to another LRO or request reallocation of remaining funds before they are released by the National Board (e.g., second/third payments).

If the Local Board wishes to reallocate funds to an agency that was not approved on the original board plan, a written request for approval must be made to the National Board. An LRO must be approved by the National Board prior to receipt of funds.

If a Local Board is unable to satisfy the National Board that it can utilize funds in accordance with this plan, the National Board may reallocate the funds to other jurisdictions.

(18) Should anyone have reason to suspect that EFSP funds are being used for purposes contrary to the law and guidelines governing the program, the National Board recommends taking action to assist in bringing such practices to a halt.

The National Board requires that the Office of the Inspector General, FEMA, be contacted immediately when fraud, theft, or other criminal activity is suspected in connection with the use of EFSP funds, or the operation of a facility receiving EFSP funds. This notification can be made by calling the Inspector General's Hotline at 1-800-323-8603, or in writing to: Office of the Inspector General, FEMA, 500 C Street SW., Washington, DC 20472. The complainant should include as much information as possible to support the allegation and preferably furnish his/her name and telephone number so that the special agents assigned to that office may make a follow-up contact. The confidentiality of any communication

made with the Office of Inspector General is protected by Federal law.

A complainant desiring to remain totally anonymous should make a follow-up phone call to the Office of the Inspector General within 30 days from the date of the original complaint so that any follow-up questions may be asked. Follow-up calls should be made to 1-202-646-3894 during normal business hours, Eastern Standard Time (charges may be reversed). The caller should advise that he/she is making a follow-up call regarding a prior anonymous complaint. The Office of the Inspector General, FEMA, will appropriately notify both local law enforcement authorities and the National Board concerning the substance of the allegations and the results of the investigation.

(19) Reports to the National Board on LROs' expenditures shall be submitted as of the date each LROs second/third check is requested and a final report should be submitted one month after the jurisdiction's end-of-program date.

(20) After the close of the program, the accuracy of all LROs' reports and documentation shall be reviewed. Documentation for specified LROs should be forwarded to the National Board as requested. In the event of expenditures violating the eligible costs under this award, the Local Board must require reimbursement to the National Board.

Local Boards are required to remain in operation until all program and compliance requirements of the National Board have been satisfied. All records related to the program must be retained for three (3) years from the end-of-program date.

(21) Each jurisdiction will be granted the option to extend its spending period by 30, 60, or 90 days. This option will be offered during the summer of each phase. The extension applies to the entire jurisdiction. Should the jurisdiction receive a grant in the next phase, that phase's spending period will begin the day after the chosen end-date.

(e) Local Recipient Organization.

(1) In selecting LROs to receive funds, the Local Board must consider the demonstrated ability of an organization to provide food and shelter assistance. LROs should be selected to receive funds to supplement and extend eligible ongoing services, not to be funded in anticipation of a needed service (i.e., fire, flood, or tornado victims); neither should agencies be selected for funding due to budget shortfalls nor for cuts in other funding sources. Local participation in the program is not limited to organizations that are part of any State or national organization.

Agencies on Indian reservations are eligible to receive EFSP funds if they meet LRO requirements as set forth in the program manual. Organizations that received awards from previous legislation may again be eligible provided that the organization still meets eligibility requirements.

(2) For a local organization to be eligible for funding it must:

- (i) be nonprofit or an agency of government;
- (ii) have an accounting system or an approved fiscal agent;
- (iii) have a Federal employer identification number (FEIN), or be in the process of securing FEIN (Note: contact local IRS office for more information on securing FEIN and the necessary form [SS-4]);

(iv) conduct an independent annual audit if receiving \$25,000 or more from EFSP

(v) practice nondiscrimination. Those agencies with a religious affiliation wishing to participate in the program must agree not to refuse services to an applicant based on religion or require attendance at religious services as a condition of assistance, nor will such groups engage in any religious proselytizing in any program receiving EFSP funds; and,

(vi) for private voluntary organizations, have a voluntary board.

Each LRO will be responsible for certifying in writing to the Local Board that it has read and agrees to abide by the cost eligibility and reporting standards of this publication and any other requirements made by the Local Board.

An LRO may not operate as a vendor for itself or other LROs except for the shared maintenance fee for food banks.

(3) LROs selected for funding must:

(i) Maintain records according to the guidelines set forth in the manual. Consult the Local Board chair/staff on matters requiring interpretation or clarification prior to incurring an expense or entering into a contract. It is important to have a thorough understanding of these guidelines to avoid ineligible expenditures and consequent repayment of funds. LROs' questions can be answered by National Board staff at (703) 706-9660.

(ii) Provide services within the intent of the program. Funds are to be used to supplement and extend or initiate food and shelter services, not as a substitute for other program funds. LROs should take the most cost-effective approach in buying or leasing eligible items/services, and should limit purchases to essential items within the \$300.00 limit for equipment, unless prior approval has been granted by the National Board.

(iii) Deposit funds for this program in a federally insured bank account. Proper documentation must be maintained for all expenditures under this program according to the guidelines. Agencies should ensure that selected banks will return canceled checks. LROs' expenditures and documentation will be subject to review for program compliance by the Local Board, National Board or Federal authorities. Records must be maintained for three years and any interest income must be put back into program expenditures.

(iv) LRO Documentation of EFSP expenditures requires copies of canceled checks (both sides) and itemized vendor invoices. An acceptable invoice has the following characteristics:

- (A) It must be vendor originated;
- (B) It must have name of vendor;
- (C) It must have name of purchaser;
- (D) It must have date of purchase;
- (E) It must be itemized; and,
- (F) It must have total cost of purchase.

All LROs will be required to periodically submit documentation to the National Board to ensure continued program compliance. Any LRO receiving over \$100,000 in Federal funds must comply with OMB Circular A-133.

(v) In addition to the aforementioned documentation, reports to the Local Board must be submitted by their due date. Interim report/second and third check request forms will be enclosed in the LROs' first check package. When the LRO is ready to request its second/third check it must complete and sign the interim report and forward it to the Local Board for its review and approval. The reverse side (second/third check request) should be completed by the Local Board chair and mailed to the National Board. LROs must complete all portions of the final report form, return two copies to the Local Board, including one copy of documentation if requested, and retain a copy for their records.

(vi) The LRO must work with the Local Board to quickly clear up any problems related to compliance exception(s) at the end of the program.

(vii) The LRO shall contact the Local Board regarding technical assistance, interpretation of guidelines, and resources from other Federal programs, such as U.S. Department of Agriculture (USDA) surplus food.

(f) *Fiscal Agent/Fiscal Conduit Relationship.*

(1) For National Board purposes, a fiscal agent is an agency that maintains all EFSP financial records for another agency. A fiscal conduit is an EFSP-funded agency that maintains all EFSP financial records on behalf of one or more agencies under a single grant. If any one agency in a jurisdiction is making bulk purchases for other agencies not funded directly, it must serve as a fiscal conduit and follow all rules, thereof.

(2) The fiscal agent/fiscal conduit is the organization responsible for the receipt of funds, disbursement of funds to vendors, and documentation of funds received. The fiscal agent/fiscal conduit must meet all of the requirements of an LRO.

(3) Local Boards may wish to use a fiscal agent/fiscal conduit when they desire to fund an agency not having an adequate accounting system or not conducting an annual audit.

(4) Any agency benefitting from funds received by a fiscal agent/fiscal conduit must meet all of the criteria to be an LRO except the accounting system and annual audit requirements and sign the Fiscal Agent/Fiscal Conduit Relationship Certification Form. For tracking purposes, all agencies funded through fiscal agents or fiscal conduits must secure a Federal Employer's Identification Number.

(5) Fiscal agents/fiscal conduits may cut checks to vendors only. They may not cut checks to the agencies on whose behalf they are acting or to agencies/sites under their "umbrella." The exception to this is when an agency is using the per diem allowance.

(6) Fiscal agents will be required to submit individual interim and final reports for each agency. Fiscal conduits will file a single interim report on their awards along with a breakdown of agencies and spending with the final report.

(7) Fiscal agents may not fund an LRO with an outstanding compliance exception. If a fiscal agent has an unresolved compliance exception, any other funds awarded to the fiscal agent will be held in escrow until all compliance exceptions are resolved.

Section 2.3 General Guidelines

(a) *Designation of Target Areas.*

Local jurisdictions will be selected to receive funds from the National Board based on average unemployment statistics from the U.S. Department of Labor for the most current 12-month period (August 1, 1993–July 31, 1994) available. Also used are poverty statistics from the 1990 Census. The Board adopted this combined approach in order to target funds for high-need areas more effectively. Funds designated for a particular jurisdiction must be used to provide services within that jurisdiction.

The National Board based its determination of high-need jurisdictions on four factors:

1. Most current twelve-month national unemployment rates;
2. Total number of unemployed within a civil jurisdiction;
3. Total number of individuals below the poverty level within a civil jurisdiction; and,
4. The total population of the civil jurisdiction.

In addition to unemployment, poverty was used to qualify a jurisdiction for receipt of an award.

Jurisdictions were selected under Phase XIII (PL 103-327) according to the following criteria:

- Jurisdictions, including balance of counties, with 18,000+ unemployed and a 5.5% rate of unemployment.
- Jurisdictions, including balance of counties, with 400 to 17,999 unemployed and a 7.8% rate of unemployment.
- Jurisdictions, including balance of counties, with 400 or more unemployed and an 11.7% rate of poverty.

Jurisdictions with a minimum of 400 unemployed may qualify for an award based upon their rate of unemployment or their rate of poverty. Once a jurisdiction's eligibility is established, the National Board will determine its fund distribution based on a ratio calculated as follows: the average number of unemployed within an eligible area divided by the average number of unemployed covered by the national program equals the area's portion of the award (less National Board administrative costs, and less that portion of program funds required to fulfill designated awards).

$$\frac{\text{Area's avg. no. unemployed}}{\text{Avg. no. unemployed in all eligible areas}} = \text{Area's percent of the award (less National Board's administrative costs and designated awards)}$$

Puerto Rico and U.S. territories will receive a designated percentage of the total award based on the decision of the National Board.

(b) *Grant Award Process.*

(1) United Way of America has been designated as the fiscal agent for the National Board and as such will process all Local Board plans. Payments will be made to organizations recommended by Local Boards for funding. Local Boards have the right to reallocate funds throughout the program period, as they determine necessary. When a Local Board reallocation between two or more LROs occurs, the Local Board must promptly notify the National Board in writing so that the National Board's records can be updated accordingly.

(2) The National Board offers two methods of payment to LROs. The two methods are either direct deposit (electronic funds transfer) or checks. The National Board encourages LROs to take advantage of direct deposit where possible.

(3) To ensure greater accountability and reporting, awards totaling less than \$100,000 are paid in two equal installments. Awards totaling \$100,000 or more will be paid in three equal installments.

(4) The National Board will distribute second/third payments once the jurisdiction's compliance review is completed for the previous program period. Second/third payments will be held in escrow until all compliance exceptions are satisfied by the LRO.

All payments will be mailed directly to the LRO. Second and third payments will be mailed to the LRO only upon the written request of the Local Board Chair which encloses the LROs interim report. The Local Board will authorize second/third payments once it is assured that the organization is implementing the current program as intended and according to the guidelines in the Plan.

(c) *Client Eligibility.*

The National Board does not set client eligibility criteria. Local Boards may choose to set such criteria. If the Local Board does not set eligibility criteria, the LRO may use its existing criteria or set criteria for assistance under this award. However, the LROs criteria must provide for assistance to needy individuals without discrimination (age, race, sex, religion, national origin, or handicap). Note: Funds allocated to a jurisdiction are intended for use within that jurisdiction. Residents of or transients in a specific jurisdiction should seek service within that jurisdiction.

Citizenship is not an eligibility requirement to receive assistance from EFSP. The National Board does not

mandate nor recommend the use of any particular existing criteria (i.e., food stamp guidelines, welfare guidelines, or income guidelines).

Section 2.4 Eligibility of Costs

The intent of this appropriation is for the purchase of food and shelter to supplement and extend current available resources and not to substitute or reimburse ongoing programs and services. Questions regarding interpretation of the program's guidelines should be cleared by the LRO with the Local Board prior to action. Local Boards unsure of the meaning of these guidelines should contact the National Board at (703) 706-9660 for clarification prior to advising the LRO.

If an expenditure requested by an LRO is not listed below as eligible, the Local Board has the option of requesting a waiver from the National Board for consideration.

No individual or family may be charged a fee for service with relation to assistance under EFSP.

(a) *Eligible Program Costs.*

Eligible program costs include, but are not limited to:

For food banks/pantries, eligible costs include:

(1) Groceries, food vouchers, vegetable seeds, gift certificates for food. Documentation required: receipts/invoices for food purchased and canceled checks.

(2) An allowance for maintenance fees charged by food banks can be granted by a Local Board at the prevailing rate. EFSP funds cannot be used to pay such a maintenance fee twice: by a food bank and by the food pantry/agency it is serving. Documentation required: receipts/invoices for food purchased and canceled checks.

(3) Transportation expenses related to the delivery of food purchases. Documentation required: (1) Mileage log, or (2) receipts/invoices from contracted services or public transportation, receipts for actual fuel costs, and canceled checks.

(4) Purchase of small equipment not exceeding \$300 per item and essential to operation of food bank or pantry (e.g., shelving, storage containers). Documentation required: receipts/invoices for equipment purchased and canceled checks.

(5) Purchase of consumable supplies essential to distribution of food (e.g., bags, boxes). Documentation required: receipts/invoices for supplies purchased and canceled checks.

For mass shelters (five or more beds) or mass feeding sites, eligible expenditures include:

(6) Food (hot meals, groceries, food vouchers). Limited amounts of dessert items (i.e., cookies, ice cream, candy, etc.) used as a part of a daily diet plan may be purchased. Also allowable are vegetable seeds and vegetable plants cultivated in an agency's garden on-site and canning supplies. Documentation required: receipts/invoices for food purchased and canceled checks or served meals per diem schedule).

(7) Local transportation expenses for picking up/delivery of food; transporting clients to mass shelter or feeding site. Limited to actual fuel costs, a mileage log at the current Federal rate (29 cents per mile), contracted services or public transportation. Documentation required: (1) Mileage log, or (2) receipts/invoices from contracted services or public transportation, receipts for actual fuel costs, and canceled checks.

(8) Purchase of consumable supplies essential to mass feeding (i.e., plastic cups, utensils, detergent, etc.) or mass shelters of five or more beds (i.e., soap, toothbrushes, toothpaste, cleaning supplies, etc.) Documentation required: receipts/invoices for supplies purchased and canceled checks.

(9) Purchase of small equipment not exceeding \$300 per item and essential to mass feeding (i.e., pots, pans, toasters, blenders, etc.) or mass shelters (i.e., cots, blankets, linens, etc.). Documentation required: receipts/invoices for equipment purchased and canceled checks.

(10) Leasing, only for the program period, of capital equipment associated with mass feeding or mass shelter (e.g., stoves, freezers, or vans with costs over \$300 per item) only if approved in advance by the Local Board. Documentation required: written Local Board approval, copy of lease agreement, and canceled checks.

(11) Limited amounts of basic first-aid supplies (e.g., aspirin, band-aids, cough syrup) for mass shelter providers and mass feeding sites only. Documentation required: receipts/invoices for first-aid supplies and canceled checks.

(12) Emergency repairs/building code of a mass feeding facility or mass shelter, provided: (i) The facility is owned by a not-for-profit organization (profit-making facilities, leased facilities, government facilities, and individual residences are not eligible); and,

(ii) The emergency repair/building code plan and the contract detailing work to be done and material and equipment to be used or purchased is approved by the Local Board prior to the start of the emergency repair/building code project; and,

(iii) The emergency repair/building code is limited to:

(A) Bring facility into compliance with local building codes; or,

(B) An emergency repair that is required to keep the facility open for the current program phase.

(C) Maximum expenditure: \$5,000.00.

(D) No award funds are used for decorative or non-essential purposes or routine maintenance/repairs.

(E) All emergency repair work is completed and paid for by the end of the jurisdiction's award phase.

(Expenses which occur after that date will not be accepted as eligible costs.) Documentation required: letter from Local Board indicating approval and amount approved, copy of contract including cost or invoices for supplies and contract labor, document citing building code violation requiring the repair (for building code repairs) and canceled checks.

(13) Expenses incurred from accessibility improvements for the disabled are eligible for mass feeding or mass shelter facilities up to a limit of \$5,000. These improvements may include those required by the Americans with Disabilities Act of 1990. A building code citation is not necessary for accessibility improvements. Note: All social service providers are mandated to comply with the Americans with Disabilities Act of 1990. Documentation required: copy of contract describing work to be done including cost, letter from Local Board indicating approval and amount approved, and canceled checks.

For mass shelter providers, there are two options for eligible costs. One option must be selected at the beginning of the program year and continued throughout the entire year. Note the documentation requirements for each option.

(14) Reimbursement of actual direct eligible costs; in which case canceled checks and vendor invoices for supplies/equipment essential to the operation of the mass shelter (e.g., cots, mattresses, soap, linens, blankets, cleaning supplies, etc.) must be maintained. Documentation required: receipts/invoices from vendor relating to operation of facility and canceled checks.

(15) Per diem allowance of exactly \$5 per person or exactly \$10 per person per night for mass shelter (five beds or more) providers, only if:

(i) Approved in advance by the Local Board; and,

(ii) LROs total mass shelter award is expended in this manner.

Note: It is the decision of the Local Board to choose between the \$5/\$10 rate. This rate

may vary from agency to agency. The \$5/\$10 per diem, if elected, may be expended by the LRO for any related cost; it is not limited to otherwise eligible items. The per diem allowance does not include the additional costs associated with food. Documentation required: schedule showing daily rate of \$5 or \$10 and number of persons sheltered by date with totals. Supporting documentation must be retained on-site, e.g., checks/invoices and service records.

For mass feeding programs, there are two options for eligible costs. One option must be selected at the beginning of the program year and continued throughout the entire year. Note the documentation requirements for each option.

(16) Reimbursement of actual direct eligible costs; in which case canceled checks and vendor invoices for supplies/equipment essential to the operation of the mass feeding programs (e.g., food, paper products, cleaning products, pots and pans, etc.) must be maintained. Documentation required: receipts/invoices from vendor relating to operation of facility and canceled checks.

(17) Per meal allowance of \$1.50 per meal served only if:

(i) Approved in advance by the Local Board; and,

(ii) LRO's total mass feeding award is expended in this manner.

The \$1.50 per meal allowance, if elected, may be expended by the LRO for any related cost; it is not limited to otherwise eligible items. The per meal allowance does not include the additional costs associated with shelter. Documentation required: schedule showing meal rate of \$1.50 and number of meals served by date with totals. Supporting documentation must be retained on-site, e.g., checks/invoices and service records.

For rent/mortgage assistance, eligible program costs include:

(18) Limited emergency rent or mortgage assistance for individuals or families, provided that:

(i) Payment is in arrears; and,
(ii) All other resources have been exhausted; and,

(iii) The client is primary resident of the home in which rent/mortgage is being paid; and,

(iv) Payment is limited to one month's cost for each individual or family; and,

(v) Payment must guarantee an additional 30 days service. Note: Late fees, but not deposits or legal fees, are eligible. Documentation required: letters from landlords (must include amount of one month's rent and statement that rent is past due), mortgage letters and/or copy of loan coupon showing mortgage amount and date due and canceled checks.

(19) First month's rent may be paid when an individual or family:

(i) Is transient and plans to stay in the area for an extended period of time; or,

(ii) Is moving from a temporary shelter to a more permanent living arrangement; or,

(iii) Is being evicted because one month payment will not forestall eviction.

The first month's rent cannot be provided in addition to emergency rent/mortgage payment under Item 18 above. It can be provided in addition to assistance provided for off-site and mass shelter. Documentation required: letters from landlords [must include amount of first month's rent] and canceled checks.

For utility assistance, eligible program costs include:

(20) Limited utility assistance (includes gas, coal, electricity, oil, water, firewood) for individuals or families, provided that:

(i) Payment is in arrears; and,

(ii) All other resources have been exhausted (e.g., State's Low Income Home Energy Assistance Program); and,

(iii) Payment is limited to one month's cost for each utility for each individual or family; and,

(iv) Month paid is part of the arrearage and from current phase or for continuous service; and,

(v) Each utility can be paid only once in each award phase for any individual or family.

(vi) Payment must guarantee an additional 30 days service.

Note: Reconnect and late fees, but not deposits are eligible, but again only a one month payment for each utility for each individual or family in each award phase. Documentation required: (1) Nonmetered utilities [e.g., propane, firewood], receipts/invoices for fuel including due date and canceled checks; (2) metered utilities [e.g., electricity, water], copy of past due utility bill showing one month's charges including due date and canceled checks. Note: utility disconnect and termination notices often do not show amount owed by month. This information must be written onto the notice if not included.

For other shelter assistance, eligible program costs include:

(21) Off-site emergency lodging in a hotel or motel, or other off-site shelter facility provided:

(i) No appropriate on-site shelter is available; and,

(ii) It is limited to 30-days' assistance per individual or family during the program period. Note: Assistance may be extended in extreme cases with prior Local Board written approval. A copy of this approval should accompany LRO's documentation.

Note: An LRO may not operate as a vendor for itself or other LROs, except for shared

maintenance fee for food banks.
Documentation required: receipts/invoices from off-site shelter (hotel/motel) and canceled checks.

(b) *Ineligible Program Costs.*

Purposes for which funds CANNOT BE USED include, but are not limited to:

(1) Cash payments of any kind including checks made out to cash or reimbursements to staff, volunteers or clients for program purchases.

(2) Deposits of any kind.

(3) Payment of more than one month's rent.

(4) Payment of more than one month's mortgage, first month's mortgage, or down payment on mortgage.

(5) Transportation of people to another town or agency not related to the direct provision of food or shelter or to relative's home (e.g., non-local transportation, transportation to jobs, health care, etc.).

(6) Payment of more than one month's portion of an accumulated utility bill.

(7) Payments made directly to a client.

(8) Rental security; deposits; revolving loan accounts.

(9) Real property (land or buildings) costing more than \$300.

(10) Property taxes of any kind.

(11) Equipment costing more than \$300 per item (e.g., vehicles, freezers, washers).

(12) Emergency repairs/building code or rehabilitation to government-owned or profit-making facilities or leased facilities.

(13) Rehabilitation for expansion of service.

(14) Repairs of any kind to an individual's house or apartment.

(15) Purchase of supplies or equipment for an individual's home or private use.

(16) Lease-purchase agreements.

(17) Administrative cost reimbursement to State or regional offices of governmental or voluntary organizations.

(18) Lobbying efforts.

(19) Expenditures made prior to beginning of jurisdiction's program.

(20) Expenditures made after end of jurisdiction's program.

(21) Gas or repairs for client-owned transportation.

(22) Repairs to LRO-owned vehicles.

(23) Prescription medication or medical supplies.

(24) Clothing (except underwear/diapers for clients of mass shelters, if necessary).

(25) Payments for expenses not incurred (i.e., where no goods or services have been provided during new program period).

(26) Emergency assistance for natural disaster victims.

(i) Supplies bought for and in anticipation of a natural disaster.

(27) Telephone costs, except as administrative allowance and limited to the total allowance (2 percent).

(28) Salaries, except as administrative allowance and limited to the total allowance (2 percent).

(29) Office equipment, except as administrative allowance and limited to the total allowance (2 percent).

(30) LRO may not operate as a vendor for itself or other LROs, except for shared maintenance fee for food banks.

(31) Direct expenses associated with new or expanded services or to prevent closing.

(32) Increased utility costs due to expansion of service.

(33) Encumbrance of funds for shelter, emergency repairs, utilities, that is, payments for goods or services that are purchased and are to be delivered at a later date. Also, withholding assistance in anticipation of a future need (e.g., holiday events, special programs).

(34) Supplementing foster care costs, where an LRO has already received payment for basic boarding of a client. Comprehensive foster care costs beyond food and shelter are not allowed.

(35) No fee for service may be charged to individuals or families in order to receive service.

(c) *Administrative allowance.*

(1) There is an administrative allowance limitation of two percent (2%) of total funds received by the Local Board, excluding any interest earned. This allowance is a part of the total award, not in addition to the award. The local administrative allowance is intended for use by LROs or Local Boards and not for reimbursement of the program or administrative costs that a recipient's parent organization (its State or regional offices) might incur as a result of this additional funding.

(2) The Local Board may elect to use, for its own administrative costs, all or any portion of the 2 percent allowance. The decision on distribution of the allowance among LROs rests with the Local Board. No LRO may receive an allowance greater than 2 percent of that LROs award amount unless the LRO is providing the administrative support for the Local Board and it is approved by the National Board.

(3) The SSA Committee, when in operation, may utilize a maximum of one-half of one percent (0.5%) for its administrative costs in allocating the SSA grant. As with Local Board awards, this administrative allowance is part of the total award, not in addition to the award.

(4) Any of the administrative allowance not used must be put back

into program funds for additional services. Note: The administrative allowance may only be allocated in whole-dollar amounts.

Section 3.0 Independent Annual Audit Requirements

(a) *LROs receiving \$25,000 or less in EFSP funding.* No independent annual audit will be required for these LROs.

(b) *LROs receiving \$25,000 or more in EFSP funding.* An independent annual audit in accordance with Government Auditing Standards will be required for these LROs.

The National Board will accept an LROs national/regional annual audit if the following conditions are met:

(1) The LRO is truly a subsidiary of the national organization (i.e., shares a single Federal tax exemption).

(2) The LRO is audited by the national/regional office internal auditors or other person designated by the national/regional office AND the national/regional office is audited by an independent certified public accountant or public accounting firm, which includes the parent organization's review of the LRO in a larger audit review.

(3) A copy of the local audit review by the parent organization along with a copy of the independent audit of the national/regional office will be made available to the National Board upon request.

In addition to the above requirements, any LRO receiving \$100,000 or more in combined federal funds must have an audit made in accordance with OMB Circulars A-128 or A-133, as applicable.

Audits of units of government shall be made annually unless State or local government had, by January 1, 1987, a constitutional or statutory requirement for less frequent audits. For those governments' biennial audits, covering both years are permitted.

Section 4.0 Appeals Process for Participation/Funding

(a) *Fairness and openness.* An appeals process is a statement to eligible agencies and to the community at large that the Local Board is interested in fairness and openness.

A good appeals process begins with prevention. If the Local Board includes both representatives of affiliates of the National Board and representatives of other groups involved with assisting hungry and homeless people, it is less likely to experience an appeal. Similarly, if the Local Board's decision-making process is open, thorough, and even-handed, appeals are less likely.

It is the responsibility of the Local Board to establish a written appeals process. That process may be simple or elaborate, depending on the needs of the community.

(b) *Appeals guidelines.* The appeal process should meet the following guidelines:

(1) It should be available to agencies and to the public upon request;

(2) It should be timely, without undue delay;

(3) It should include the basis for appeal (e.g., Provision of information not previously available to the group making the appeal or to the Local Board; correction of erroneous information; violation of Federal or National Board guidelines; or allegation of bias, fraud, or misuse of Federal funds on the part of the Local Board may be cause for appeal);

(4) The decision should be communicated to the organization making the appeal in a timely manner. In the case of an appeal on the basis of fraud or other abuse of Federal funds, the agency making the appeal must be informed of the right of referral to the National Board;

(c) *Primary decision maker.* Except for cost and LRO eligibility, the Local Board is the primary decision maker. Only when there is significant question of misapplication of guidelines, fraud, or other abuse on the part of the Local Board will the National Board consider action.

(d) *Common appeals practices.* The National Board does not mandate any particular appeals process. However, some Local Boards have developed processes which work well for them and may offer some help to other communities. Common practices include the following:

(1) Set a time period of not more than 30 days for agencies or organizations to appeal a funding decision;

(2) Require written notice of appeal, signed by the Chief Volunteer Officer of the organization making the appeal;

(3) The first level of appeal is usually to the Local Board, or to an executive committee of the board;

(e) *Appeals boards; delegations.* Some boards appoint one or more members to act as a liaison with the organization making the appeal:

(1) In the case of an appeal for the purpose of providing previously unavailable information or correction of erroneous information, the process usually ends with prompt notification of decision (within ten working days of appeal).

(2) In the case of appeals for the purpose of contesting alleged prejudice, violation of law or National Board

guidelines, fraud, or misuse of Federal funds, some boards have allowed appeals to a group other than the board itself. This practice is not mandated but is permitted by the National Board. Such groups vary. They may simply be composed of different individuals representing the same organizations that make up the Local Board. They may also include an entirely different group of persons who have knowledge of the program and are deemed by the board to be both responsible and unbiased, and to hold the trust of the community at large.

(3) If the board chooses to delegate authority to any third party in an appeals process, the power and authority of that body should be clear. Is it simply advisory to the Local Board? Will the board abide by the decisions of this body as long as they are consistent with the law and the National Board guidelines?

(4) The disposition of appeals is often communicated by telephone to the chief professional and volunteer officers of the organization appealing immediately after a decision is made. In such cases, a written communication is sent as soon as possible confirming the action taken. The written communication is, of course, the official notification.

(f) *National Board role.* It is important to reaffirm that no single appeals process is mandated or advised by the National Board.

Section 5.0 Variances and Waivers

(a) *Variances.* Local Boards may receive requests for variances in the budgets they have approved for LROs. Local Boards may allow such changes provided that the requested items are eligible under this program. If there is any doubt on the part of the Local Board as to eligibility, it should contact the National Board for clarification.

If an expenditure requested by an LRO falls outside the program guidelines, the Local Board, if in accord, should request in writing a waiver from the National Board in advance of the expenditure.

(b) *Waivers.* Waivers requested because of a compliance exception must be submitted to the Local and then National Board for review. National Board staff will evaluate waiver requests and use discretion to approve or deny requests. In general, the National Board considers waiver requests that are not within the guidelines, but address the program's intent.

The waiver request from the Local Board should clearly state the need for this exception, approximate costs, timelines or any other pertinent

information it deems necessary for the National Board to make their decision.

Section 6.0 Reporting Requirements

Local Boards must monitor LROs' expenditures and eligible cost compliance throughout the program period. An interim report of expenditures is due to the National Board with each LRO's second/third check request. A final report (accompanied by financial documentation for specified LROs) is due one month after the end of each jurisdiction's program. The National Board will provide forms for all required reports. The National Board advises Local Boards to request at least one other report from their LROs at a time deemed appropriate by each Local Board.

LROs that successfully completed previous program compliance reviews and are receiving funds under this program may not be required to submit documentation with their final reports unless specifically asked to do so by the National Board; however, successful completion does not mean automatic exemption from submission. Documentation will be required for LROs not funded in the previous phase of the program.

Failure of an LRO to comply with the National Board's reporting requirements may result in its funds being held in escrow. Funds will be held until all reporting requirements have been satisfied. If an LRO does not comply in a timely manner, the Local Board or National Board may reclaim and reallocate the funds being held in escrow.

The National Board will compile the reports it receives from the Local Boards and submit a detailed accounting of use of all program monies in the form of a report to FEMA.

If the Local Board discovers lack of documentation, ineligible expenditures or any other problem in an LRO report, it should contact the LRO and attempt to correct the problem before submitting the report to the National Board. If the National Board discovers a problem, it will inform the Local Board and LRO and advise them of the action to be taken. It is the responsibility of the Local Board to continue working with LROs which have compliance problems until they have been cleared by the Secretariat.

To avoid compliance-related problems, the Local Board should ensure that LROs have a thorough understanding of the types of documentation (e.g., canceled checks [both sides], invoices, contracts, lease agreements, utility bills) they must

retain to meet cost eligibility guidelines. Items not listed as eligible or ineligible should not be assumed to be eligible. Local Boards are advised to contact National Board staff for clarification on items subject to interpretation.

LROs failing to clear the National Board compliance review after a reasonable amount of time will be referred to FEMA and will remain ineligible to receive funds until compliance problems are resolved with FEMA.

Section 7.0 Amendments to Plan

The National Board reserves the right to amend this Plan at any time.

Dated: January 23, 1995.

Kay Goss,

Associate Director, Preparedness, Training and Exercise Directorate.

The following is a list of Phase XIII (fiscal year 1995) allocations. These jurisdictions were notified in October, 1994, regarding this award. Those jurisdictions funded are:

Alabama:

| | | |
|------------|------------------------|----------|
| 13-0030-00 | Autauga County | \$16,495 |
| 13-0032-00 | Baldwin County | 49,691 |
| 13-0034-00 | Barbour County | 15,114 |
| 13-0036-00 | Bibb County .. | 10,573 |
| 13-0038-00 | Blount County .. | 15,288 |
| 13-0040-00 | Bullock County .. | 9,065 |
| 13-0042-00 | Butler County .. | 13,891 |
| 13-0044-00 | Calhoun County | 65,869 |
| 13-0046-00 | Chambers County | 24,385 |
| 13-0048-00 | Cherokee County | 10,716 |
| 13-0050-00 | Chilton County | 20,607 |
| 13-0052-00 | Choctaw County | 14,034 |
| 13-0054-00 | Clarke County .. | 20,750 |
| 13-0056-00 | Clay County .. | 7,732 |
| 13-0060-00 | Coffee County .. | 20,480 |
| 13-0062-00 | Colbert County | 33,292 |
| 13-0064-00 | Conecuh County | 9,494 |
| 13-0068-00 | Covington County | 20,004 |
| 13-0070-00 | Crenshaw County | 6,557 |
| 13-0072-00 | Cullman County | 34,736 |
| 13-0074-00 | Dale County .. | 28,370 |
| 13-0076-00 | Dallas County .. | 42,404 |
| 13-0078-00 | De Kalb County .. | 32,561 |
| 13-0080-00 | Elmore County | 23,147 |
| 13-0082-00 | Escambia County | 22,528 |
| 13-0084-00 | Etowah County | 54,851 |

| | | |
|------------|-------------------------------------|-----------------------|
| 13-0086-00 | Fayette County | 10,383 |
| 13-0088-00 | Franklin County | 19,591 |
| 13-0090-00 | Geneva County | 12,605 |
| 13-0092-00 | Greene County | 8,414 |
| 13-0094-00 | Hale County .. | 11,192 |
| 13-0096-00 | Henry County .. | 9,113 |
| 13-0098-00 | Houston County | 44,357 |
| 13-0102-00 | Jackson County .. | 39,372 |
| 13-0104-00 | Jefferson County | 270,238 |
| 13-0108-00 | Lamar County .. | 9,144 |
| 13-0110-00 | Lauderdale County | 47,040 |
| 13-0112-00 | Lawrence County | 22,893 |
| 13-0114-00 | Lee County | 38,245 |
| 13-0116-00 | Limestone County | 27,275 |
| 13-0118-00 | Lowndes County | 10,637 |
| 13-0120-00 | Macon County .. | 12,796 |
| 13-0126-00 | Marengo County .. | 17,448 |
| 13-0128-00 | Marion County .. | 20,131 |
| 13-0130-00 | Marshall County | 45,818 |
| 13-0132-00 | Mobile County .. | 238,614 |
| 13-0136-00 | Monroe County .. | 19,035 |
| 13-0138-00 | Montgomery County | 90,603 |
| 13-0142-00 | Morgan County .. | 57,693 |
| 13-0144-00 | Perry County .. | 12,256 |
| 13-0146-00 | Pickens County .. | 12,891 |
| 13-0148-00 | Pike County .. | 14,590 |
| 13-0150-00 | Randolph County | 12,844 |
| 13-0152-00 | Russell County .. | 24,750 |
| 13-0154-00 | St. Clair County | 21,956 |
| 13-0158-00 | Sumter County .. | 11,827 |
| 13-0160-00 | Talladega County | 44,944 |
| 13-0162-00 | Tallapoosa County | 21,829 |
| 13-0164-00 | Tuscaloosa County | 63,106 |
| 13-0168-00 | Walker County .. | 44,294 |
| 13-0170-00 | Washington County | 14,955 |
| 13-0172-00 | Wilcox County | 9,827 |
| 13-0174-00 | Winston County | 13,526 |
| 13-0176-00 | State Set-Aside Committee, AL | 88,505 |
| | | <hr/> 2,117,371 <hr/> |

Alaska:

| | | |
|------------|---------------------------------|--------|
| 13-0196-00 | Fairbanks North Star Boro | 55,153 |
|------------|---------------------------------|--------|

| | | |
|------------|-------------------------------------|---------------------|
| 13-0202-00 | Kenai Peninsula Borough | 42,595 |
| 13-0204-00 | Ketchikan Gateway Borough | 10,573 |
| 13-0208-00 | Kodiak Island Borough | 13,542 |
| 13-0210-00 | Matanuska-Susitna Census Area | 42,134 |
| 13-0212-00 | Nome Census Area | 6,620 |
| 13-0218-00 | Sitka Borough | 7,906 |
| 13-0224-00 | Valdez-Cordova Census Area | 8,478 |
| 13-0232-00 | State Set-Aside Committee, AK | 108,338 |
| | | <hr/> 295,339 <hr/> |

Arizona:

| | | |
|------------|-------------------------------------|-----------------------|
| 13-0242-00 | Apache County | 44,151 |
| 13-0244-00 | Cochise County | 56,391 |
| 13-0246-00 | Coconino County | 67,758 |
| 13-0248-00 | Gila County ... | 21,432 |
| 13-0250-00 | Graham County | 13,574 |
| 13-0254-00 | La Paz County .. | 10,446 |
| 13-0256-00 | Maricopa County | 860,088 |
| 13-0268-00 | Mohave County | 67,377 |
| 13-0270-00 | Navajo County | 55,502 |
| 13-0272-00 | Pima County .. | 223,436 |
| 13-0276-00 | Pinal County .. | 43,071 |
| 13-0278-00 | Santa Cruz County | 35,832 |
| 13-0280-00 | Yavapai County | 45,770 |
| 13-0282-00 | Yuma County .. | 218,118 |
| 13-0284-00 | State Set-Aside Committee, AZ | 2,931 |
| | | <hr/> 1,765,877 <hr/> |

Arkansas:

| | | |
|------------|-------------------------|--------|
| 13-0304-00 | Arkansas County | 10,145 |
| 13-0306-00 | Ashley County | 11,161 |
| 13-0308-00 | Baxter County .. | 9,605 |
| 13-0312-00 | Boone County .. | 11,177 |
| 13-0314-00 | Bradley County .. | 6,731 |
| 13-0318-00 | Carroll County | 9,192 |
| 13-0320-00 | Chicot County .. | 9,097 |
| 13-0322-00 | Clark County .. | 7,557 |
| 13-0324-00 | Clay County .. | 9,652 |
| 13-0326-00 | Cleburne County | 9,160 |
| 13-0330-00 | Columbia County | 13,939 |
| 13-0332-00 | Conway County | 8,478 |
| 13-0334-00 | Craighead County | 28,418 |
| 13-0336-00 | Crawford County | 20,464 |
| 13-0338-00 | Crittenden County | 22,623 |
| 13-0340-00 | Cross County .. | 11,843 |
| 13-0344-00 | Desha County .. | 10,145 |
| 13-0346-00 | Drew County .. | 9,716 |

| | | | | | |
|--|---------|--|------------|--|-----------|
| 13-0348-00 Faulkner County | 28,259 | 13-0680-00 Imperial County | 240,042 | 13-0968-00 Adams County | 130,086 |
| 13-0334-00 Garland County | 35,673 | 13-0682-00 Inyo County .. | 12,510 | 13-0978-00 Alamosa County | 7,827 |
| 13-0358-00 Greene County | 15,479 | 13-0684-00 Kern County .. | 627,460 | 13-0990-00 Boulder County | 108,368 |
| 13-0360-00 Hempstead County | 13,113 | 13-0688-00 Kings County .. | 93,588 | 13-1010-00 Delta County .. | 10,478 |
| 13-0362-00 Hot Spring County | 11,843 | 13-0690-00 Lake County .. | 45,675 | 13-1012-00 Denver City/County | 254,378 |
| 13-0366-00 Independence County | 14,225 | 13-0692-00 Lassen County .. | 20,575 | 13-1026-00 Fremont County | 17,622 |
| 13-0370-00 Jackson County | 13,336 | 13-0695-00 Los Angeles City/County | 6,744,444 | 13-1034-00 Gunnison County | 7,541 |
| 13-0372-00 Jefferson County | 50,469 | 13-0760-00 Madera County | 118,307 | 13-1056-00 La Plata County | 17,908 |
| 13-0376-00 Johnson County | 7,208 | 13-0766-00 Mariposa County | 11,478 | 13-1058-00 Larimer County | 90,222 |
| 13-0380-00 Lawrence County | 8,716 | 13-0768-00 Mendocino County | 67,472 | 13-1068-00 Mesa County .. | 53,184 |
| 13-0382-00 Lee County | 7,192 | 13-0770-00 Merced County | 216,181 | 13-1074-00 Montezuma County | 12,590 |
| 13-0386-00 Little River County | 6,906 | 13-0772-00 Modoc County | 8,160 | 13-1076-00 Montrose County | 13,145 |
| 13-0388-00 Logan County .. | 7,859 | 13-0774-00 Mono County .. | 10,113 | 13-1078-00 Morgan County | 9,319 |
| 13-0390-00 Lonoke County | 13,590 | 13-0776-00 Monterey County | 345,712 | 13-1080-00 Otero County .. | 9,303 |
| 13-0396-00 Miller County .. | 20,337 | 13-0780-00 Napa County .. | 68,742 | 13-1092-00 Pueblo County | 60,884 |
| 13-0398-00 Mississippi County | 45,405 | 13-0784-00 Nevada County | 52,882 | 13-1098-00 Rio Grande County | 6,858 |
| 13-0408-00 Ouachita County | 24,131 | 13-0786-00 Orange County | 1,346,079 | 13-1116-00 Weld County .. | 64,599 |
| 13-0412-00 Phillips County | 17,622 | 13-0816-00 Placer County .. | 112,194 | 13-1122-00 State Set-Aside Committee, CO | 389,995 |
| 13-0416-00 Poinsett County | 13,272 | 13-0818-00 Plumas County | 22,909 | | 1,264,307 |
| 13-0420-00 Pope County .. | 18,908 | 13-0820-00 Riverside County | 1,045,708 | Connecticut: | |
| 13-0424-00 Pulaski County | 133,547 | 13-0824-00 Sacramento County | 665,482 | 13-1422-01 Fairfield Census/Bridgeport | 157,969 |
| 13-0430-00 Randolph County | 9,414 | 13-0828-00 San Benito County | 49,533 | 13-1422-02 Fairfield Census/Danbury | 48,077 |
| 13-0432-00 St. Francis County | 21,972 | 13-0830-00 San Bernardino County | 988,524 | 13-1422-03 Fairfield Census/Norwalk | 58,380 |
| 13-0440-00 Sebastian County | 44,309 | 13-0840-00 San Diego County | 1,486,659 | 13-1422-04 Fairfield Census/Stamford | 78,984 |
| 13-0446-00 Sharp County .. | 6,588 | 13-0858-00 San Francisco City/County | 456,430 | 13-1438-00 Hartford Census County | 430,044 |
| 13-0450-00 Union County .. | 22,829 | 13-0860-00 San Joaquin County | 497,913 | 13-1458-00 New Haven Census County | 393,863 |
| 13-0452-00 Van Buren County | 7,874 | 13-0864-00 San Luis Obispo County | 127,308 | 13-1472-00 New London Census County | 108,956 |
| 13-0454-00 Washington County | 32,244 | 13-0876-00 Santa Barbara County | 238,328 | 13-1478-00 State Set-Aside Committee, CT | 173,709 |
| 13-0456-00 White County .. | 29,370 | 13-0880-00 Santa Clara County | 902,921 | | 1,449,982 |
| 13-0462-00 State Set-Aside Committee, AR | 90,849 | 13-0892-00 Santa Cruz County | 227,739 | Delaware: | |
| | 991,642 | 13-0896-00 Shasta County .. | 139,215 | 13-1480-00 Kent County .. | 65,202 |
| California: | | 13-0900-00 Siskiyou County | 44,405 | 13-1482-00 New Castle County | 199,591 |
| 13-0464-00 Fresno City/County | 822,605 | 13-0902-00 Solano County | 220,912 | 13-1488-00 State Set-Aside Committee, DE | 32,525 |
| 13-0634-00 Alameda County | 415,375 | 13-0912-00 Stanislaus County | 486,356 | | 297,318 |
| 13-0646-00 Oakland City .. | 294,290 | 13-0916-00 Sutter County .. | 92,715 | District of Columbia: | |
| 13-0652-00 Amador County | 17,924 | 13-0918-00 Tehama County | 44,929 | 13-1492-00 District of Columbia | 415,962 |
| 13-0654-00 Butte County .. | 141,993 | 13-0920-00 Trinity County | 12,796 | | 415,962 |
| 13-0656-00 Calaveras County | 27,735 | 13-0922-00 Tulare County .. | 429,679 | Florida: | |
| 13-0658-00 Colusa County .. | 25,449 | 13-0926-00 Tuolumne County | 37,197 | 13-1556-00 Alachua County | 61,217 |
| 13-0660-00 Contra Costa County | 466,114 | 13-0928-00 Ventura County | 504,629 | 13-1560-00 Baker County .. | 9,938 |
| 13-0668-00 Del Norte County | 19,924 | 13-0938-00 Yolo County .. | 98,954 | 13-1562-00 Bay County ... | 90,429 |
| 13-0670-00 El Dorado County | 87,476 | 13-0940-00 Yuba County .. | 57,343 | 13-1564-00 Bradford County | 8,208 |
| 13-0676-00 Glenn County .. | 30,005 | 13-0942-00 State Set-Aside Committee, CA | 348,219 | | |
| 13-0678-00 Humboldt County | 89,730 | | 21,807,037 | | |
| | | Colorado: | | | |

| | | | | | |
|--------------------------------------|---------|--|-----------|--|-----------|
| 13-1566-00 Brevard County | 243,789 | 13-1734-00 Walton County | 13,002 | 13-1936-00 Jackson County | 14,352 |
| 13-1570-00 Broward County | 734,923 | 13-1736-00 Washington County | 9,605 | 13-1940-00 Jeff Davis County | 7,128 |
| 13-1586-00 Citrus County | 43,913 | 13-1738-00 State Set-Aside Committee, FL | 284,334 | 13-1942-00 Jefferson County | 9,843 |
| 13-1590-00 Collier County | 102,018 | | 6,967,246 | 13-1956-00 Laurens County | 18,225 |
| 13-1592-00 Columbia County | 30,704 | Georgia: | | 13-1958-00 Lee County | 8,144 |
| 13-1594-00 Dade County .. | 957,105 | 13-1741-00 Atlanta & College Park/Clayton, Dekalb, Fulton Counties | 786,964 | 13-1960-00 Liberty County | 22,242 |
| 13-1598-00 Miami City | 320,183 | 13-1742-00 Macon/Bibb, Jones Counties | 86,571 | 13-1966-00 Lowndes County | 33,657 |
| 13-1604-00 De Soto County | 12,875 | 13-1772-00 Appling County | 12,955 | 13-1970-00 Mc Duffie County | 10,462 |
| 13-1608-00 Duval County | 303,514 | 13-1780-00 Baldwin County | 13,082 | 13-1974-00 Macon County | 11,954 |
| 13-1612-00 Escambia County | 102,082 | 13-1784-00 Barrow County | 17,463 | 13-1976-00 Madison County | 9,398 |
| 13-1620-00 Gadsden County | 20,131 | 13-1788-00 Ben Hill County | 8,192 | 13-1980-00 Meriwether County | 12,161 |
| 13-1626-00 Gulf County .. | 6,366 | 13-1790-00 Berrien County | 7,382 | 13-1984-00 Mitchell County | 14,336 |
| 13-1628-00 Hamilton County | 6,684 | 13-1798-00 Brantley County | 7,351 | 13-1986-00 Monroe County | 7,525 |
| 13-1630-00 Hardee County | 23,322 | 13-1802-00 Bryan County | 7,287 | 13-1990-00 Morgan County | 6,430 |
| 13-1632-00 Hendry County | 35,895 | 13-1804-00 Bulloch County | 15,701 | 13-1994-00 Muskogee County | 87,206 |
| 13-1636-00 Highlands County | 41,992 | 13-1806-00 Burke County | 15,384 | 13-1998-00 Newton County | 19,559 |
| 13-1638-00 Hillsborough County | 443,459 | 13-1808-00 Butts County .. | 7,239 | 13-2006-00 Peach County | 12,145 |
| 13-1642-00 Holmes County | 7,732 | 13-1816-00 Carroll County | 33,085 | 13-2008-00 Pickens County | 7,874 |
| 13-1644-00 Indian River County | 66,456 | 13-1818-00 Catoosa County | 17,035 | 13-2010-00 Pierce County | 8,176 |
| 13-1646-00 Jackson County | 23,433 | 13-1822-00 Chatham County | 109,035 | 13-2014-00 Polk County .. | 23,703 |
| 13-1654-00 Lee County | 141,342 | 13-1828-00 Chattooga County | 11,256 | 13-2026-00 Richmond County | 103,574 |
| 13-1656-00 Leon County .. | 78,792 | 13-1832-00 Clarke County | 31,799 | 13-2032-00 Screven County | 7,430 |
| 13-1660-00 Levy County .. | 11,907 | 13-1840-00 Cobb County .. | 214,911 | 13-2036-00 Spalding County | 28,418 |
| 13-1664-00 Madison County | 6,874 | 13-1842-00 Coffee County | 15,288 | 13-2038-00 Stephens County | 12,558 |
| 13-1666-00 Manatee County | 81,125 | 13-1844-00 Colquitt County | 17,940 | 13-2042-00 Sumter County | 17,241 |
| 13-1668-00 Marion County | 109,353 | 13-1848-00 Cook County .. | 7,239 | 13-2048-00 Tatnall County | 8,938 |
| 13-1670-00 Martin County | 64,948 | 13-1854-00 Crisp County .. | 10,923 | 13-2052-00 Telfair County | 8,001 |
| 13-1674-00 Nassau County | 23,147 | 13-1860-00 Decatur County | 17,590 | 13-2054-00 Terrell County | 7,462 |
| 13-1678-00 Okeechobee County | 24,147 | 13-1866-00 Dodge County | 8,970 | 13-2056-00 Thomas County | 15,892 |
| 13-1680-00 Orange County | 394,784 | 13-1870-00 Dougherty County | 71,013 | 13-2058-00 Tift County | 19,511 |
| 13-1684-00 Osceola County | 63,408 | 13-1876-00 Early County .. | 7,176 | 13-2060-00 Toombs County | 15,685 |
| 13-1686-00 Palm Beach County | 602,281 | 13-1880-00 Effingham County | 11,605 | 13-2066-00 Troup County | 30,942 |
| 13-1694-00 Pinellas County | 376,463 | 13-1882-00 Elbert County | 11,669 | 13-2074-00 Upson County | 12,272 |
| 13-1702-00 Polk County .. | 274,429 | 13-1884-00 Emanuel County | 13,193 | 13-2076-00 Walker County | 28,434 |
| 13-1706-00 Putnam County | 34,419 | 13-1886-00 Evans County | 7,874 | 13-2078-00 Walton County | 18,511 |
| 13-1710-00 St Lucie County | 149,884 | 13-1888-00 Fannin County | 8,414 | 13-2080-00 Ware County .. | 15,892 |
| 13-1712-00 Santa Rosa County | 34,451 | 13-1892-00 Hoyd County .. | 42,436 | 13-2084-00 Washington County | 6,922 |
| 13-1714-00 Sarasota County | 101,653 | 13-1896-00 Franklin County | 8,509 | 13-2086-00 Wayne County | 17,416 |
| 13-1718-00 Seminole County | 161,203 | 13-1902-00 Gilmer County | 7,335 | 13-2092-00 White County | 6,493 |
| 13-1720-00 Sumter County | 13,796 | 13-1906-00 Glynn County | 27,703 | 13-2102-00 Worth County | 10,780 |
| 13-1722-00 Suwannee County | 15,876 | 13-1910-00 Grady County | 9,859 | 13-2104-00 State Set-Aside Committee, GA | 426,799 |
| 13-1724-00 Taylor County | 15,781 | 13-1912-00 Greene County | 7,795 | | 2,943,497 |
| 13-1728-00 Volusia County | 177,333 | 13-1922-00 Haralson County | 10,923 | Hawaii: | |
| 13-1732-00 Wakulla County | 6,541 | 13-1924-00 Harris County | 6,350 | 13-2108-00 Hawaii County | 82,538 |
| | | 13-1926-00 Hart County .. | 9,605 | 13-2112-00 Kauai County | 49,088 |
| | | 13-1932-00 Houston County | 37,705 | | |

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| 13-2116-00 State Set- Aside Committee, HI | 171,857 | 13-2434-00 Hamilton County | 6,954 | 13-2642-00 Clay County .. | 10,764 |
| | 303,483 | 13-2436-00 Hancock County | 10,764 | 13-2646-00 Crawford County | 7,414 |
| Idaho: | | 13-2446-00 Jackson Coun- ty | 28,481 | 13-2648-00 Daviess Coun- ty | 10,367 |
| 13-2134-00 Bannock County | 33,911 | 13-2450-00 Jefferson County | 25,068 | 13-2656-00 Delaware County | 57,137 |
| 13-2140-00 Bingham County | 19,781 | 13-2456-00 Johnson County | 7,684 | 13-2662-00 Elkhart Coun- ty | 62,900 |
| 13-2146-00 Bonner Coun- ty | 18,670 | 13-2458-00 Kane County . | 173,761 | 13-2666-00 Fayette Coun- ty | 17,416 |
| 13-2156-00 Canyon Coun- ty | 47,008 | 13-2464-00 Kankakee County | 59,915 | 13-2668-00 Floyd County | 24,576 |
| 13-2160-00 Cassia County | 11,827 | 13-2468-00 Knox County . | 29,720 | 13-2678-00 Grant County | 43,309 |
| 13-2164-00 Clearwater County | 8,303 | 13-2470-00 Lake County .. | 239,010 | 13-2680-00 Greene Coun- ty | 20,369 |
| 13-2168-00 Elmore Coun- ty | 7,874 | 13-2474-00 La Salle County | 78,776 | 13-2690-00 Henry County | 28,164 |
| 13-2178-00 Idaho County | 11,002 | 13-2476-00 Lawrence County | 10,256 | 13-2692-00 Howard Coun- ty | 38,864 |
| 13-2180-00 Jefferson County | 7,970 | 13-2484-00 Mc Donough County | 11,161 | 13-2704-00 Jennings County | 8,541 |
| 13-2182-00 Jerome Coun- ty | 6,477 | 13-2488-00 McLean Coun- ty | 49,088 | 13-2708-00 Knox County . | 15,844 |
| 13-2184-00 Kootenai County | 48,374 | 13-2490-00 Macon County | 81,062 | 13-2714-00 Lake County .. | 143,660 |
| 13-2186-00 Latah County | 7,763 | 13-2494-00 Macoupin County | 28,180 | 13-2716-00 Gary City | 101,669 |
| 13-2196-00 Minidoka County | 13,558 | 13-2496-00 Madison County | 123,260 | 13-2720-00 La Porte County | 46,357 |
| 13-2198-00 Nez Perce County | 11,970 | 13-2498-00 Marion Coun- ty | 31,323 | 13-2724-00 Madison County | 59,915 |
| 13-2204-00 Payette Coun- ty | 11,304 | 13-2502-00 Mason County | 11,351 | 13-2728-00 Marion Coun- ty | 326,121 |
| 13-2208-00 Shoshone County | 11,256 | 13-2504-00 Massac Coun- ty | 7,922 | 13-2738-00 Monroe Coun- ty | 39,245 |
| 13-2212-00 Twin Falls County | 23,258 | 13-2512-00 Montgomery County | 19,559 | 13-2752-00 Orange Coun- ty | 12,621 |
| 13-2218-00 State Set- Aside Committee, ID | 102,797 | 13-2520-00 Peoria County | 88,095 | 13-2754-00 Owen County | 9,176 |
| | 403,103 | 13-2524-00 Perry County . | 17,844 | 13-2756-00 Parke County | 7,859 |
| Illinois: | | 13-2528-00 Pike County .. | 9,652 | 13-2758-00 Perry County . | 11,970 |
| 13-2342-00 Adams Coun- ty | 30,180 | 13-2536-00 Randolph County | 22,385 | 13-2760-00 Pike County .. | 6,811 |
| 13-2344-00 Alexander County | 7,954 | 13-2538-00 Richland County | 9,684 | 13-2770-00 Randolph County | 17,559 |
| 13-2346-00 Bond County . | 8,494 | 13-2540-00 Rock Island County | 71,362 | 13-2776-00 St. Joseph County | 96,906 |
| 13-2348-00 Boone County | 27,402 | 13-2542-00 St. Clair County | 129,070 | 13-2780-00 Scott County . | 9,113 |
| 13-2356-00 Carroll Coun- ty | 10,002 | 13-2546-00 Saline County | 27,164 | 13-2786-00 Starke County | 11,383 |
| 13-2358-00 Cass County .. | 7,573 | 13-2548-00 Sangamon County | 77,744 | 13-2790-00 Sullivan County | 13,002 |
| 13-2360-00 Champaign County | 67,663 | 13-2560-00 Stephenson County | 26,894 | 13-2794-00 Tippecanoe County | 40,356 |
| 13-2364-00 Christian County | 18,035 | 13-2562-00 Tazewell County | 63,789 | 13-2800-00 Vanderburgh County | 73,521 |
| 13-2366-00 Clark County . | 9,049 | 13-2564-00 Union County | 15,685 | 13-2804-00 Vermillion County | 10,399 |
| 13-2368-00 Clay County .. | 9,970 | 13-2566-00 Vermilion County | 62,138 | 13-2806-00 Vigo County .. | 54,327 |
| 13-2372-00 Coles County . | 21,416 | 13-2568-00 Wabash Coun- ty | 9,335 | 13-2816-00 Washington County | 11,812 |
| 13-2374-00 Cook County . | 1,121,785 | 13-2570-00 Warren Coun- ty | 10,335 | 13-2818-00 Wayne Coun- ty | 41,023 |
| 13-2378-00 Chicago City .. | 1,663,563 | 13-2574-00 Wayne Coun- ty | 11,732 | 13-2826-00 State Set- Aside Committee, IN | 477,547 |
| 13-2398-00 Crawford County | 13,352 | 13-2576-00 White County | 12,272 | | 2,000,499 |
| 13-2402-00 DeKalb Coun- ty | 31,990 | 13-2580-00 Will County .. | 201,289 | Iowa | |
| 13-2414-00 Edgar County | 10,938 | 13-2586-00 Williamson County | 47,659 | 13-2858-00 Blackhawk County | 54,089 |
| 13-2420-00 Fayette Coun- ty | 12,732 | 13-2588-00 Winnebago County | 157,520 | 13-2866-00 Buchanan County | 8,398 |
| 13-2424-00 Franklin County | 33,022 | 13-2594-00 State Set- Aside Committee, IL | 441,314 | 13-2890-00 Clayton Coun- ty | 8,827 |
| 13-2426-00 Fulton County | 21,258 | | 5,712,372 | 13-2892-00 Clinton Coun- ty | 20,162 |
| 13-2428-00 Gallatin Coun- ty | 7,382 | Indiana | | 13-2902-00 Delaware County | 7,938 |
| 13-2430-00 Greene Coun- ty | 7,382 | 13-2630-00 Blackford County | 7,827 | 13-2904-00 Des Moines County | 17,670 |
| 13-2432-00 Grundy Coun- ty | 24,973 | 13-2638-00 Cass County .. | 24,655 | 13-2914-00 Fayette Coun- ty | 7,732 |
| | | | | 13-2916-00 Floyd County | 11,415 |

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| 13-2946-00 Jackson County | 8,573 | 13-3332-00 Bourbon County | 6,874 | 13-3494-00 Montgomery County | 13,367 |
| 13-2950-00 Jefferson County | 7,430 | 13-3334-00 Boyd County .. | 27,465 | 13-3496-00 Morgan County | 6,493 |
| 13-2952-00 Johnson County | 25,512 | 13-3336-00 Boyle County .. | 10,669 | 13-3498-00 Muhlenberg County | 15,733 |
| 13-2962-00 Lee County | 17,892 | 13-3342-00 Breckinridge County | 7,065 | 13-3500-00 Nelson County | 14,590 |
| 13-3006-00 Polk County .. | 100,589 | 13-3350-00 Calloway County | 12,367 | 13-3504-00 Ohio County .. | 10,811 |
| 13-3010-00 Pottawattamie County | 29,100 | 13-3358-00 Carter County .. | 22,210 | 13-3514-00 Perry County .. | 12,812 |
| 13-3020-00 Scott County .. | 58,375 | 13-3360-00 Casey County .. | 8,525 | 13-3516-00 Pike County .. | 34,308 |
| 13-3028-00 Story County .. | 19,940 | 13-3362-00 Christian County | 16,797 | 13-3518-00 Powell County | 7,557 |
| 13-3038-00 Wapello County | 15,701 | 13-3364-00 Clark County .. | 12,605 | 13-3520-00 Pulaski County | 23,925 |
| 13-3046-00 Webster County | 14,272 | 13-3366-00 Clay County .. | 7,954 | 13-3524-00 Rockcastle County | 6,636 |
| 13-3050-00 Winneshiek County | 9,621 | 13-3374-00 Daviess County | 36,832 | 13-3526-00 Rowan County | 9,525 |
| 13-3052-00 Woodbury County | 26,163 | 13-3382-00 Estill County .. | 6,446 | 13-3528-00 Russell County | 9,970 |
| 13-3060-00 State Set-Aside Committee, IA | 251,372 | 13-3384-00 Fayette County | 69,711 | 13-3530-00 Scott County .. | 7,986 |
| | <u>720,771</u> | 13-3386-00 Fleming County | 6,731 | 13-3532-00 Shelby County | 8,081 |
| | | 13-3388-00 Floyd County .. | 16,082 | 13-3534-00 Simpson County | 8,716 |
| Kansas | | 13-3390-00 Franklin County | 13,129 | 13-3538-00 Taylor County .. | 13,320 |
| 13-3061-00 Manhattan/Pottawattamie, Riley Counties | 30,815 | 13-3396-00 Garrard County | 6,366 | 13-3548-00 Warren County | 27,529 |
| 13-3080-00 Allen County .. | 7,001 | 13-3398-00 Grant County .. | 7,716 | 13-3552-00 Wayne County | 7,541 |
| 13-3084-00 Atchison County | 10,351 | 13-3400-00 Graves County .. | 20,591 | 13-3556-00 Whitley County | 14,368 |
| 13-3088-00 Barton County | 13,209 | 13-3402-00 Grayson County | 11,351 | 13-3562-00 State Set-Aside Committee, KY | 145,385 |
| 13-3090-00 Bourbon County | 7,763 | 13-3406-00 Greenup County | 19,114 | | <u>1,402,923</u> |
| 13-3100-00 Cherokee County | 12,558 | 13-3410-00 Hardin County | 34,355 | Louisiana: | |
| 13-3116-00 Crawford County | 18,003 | 13-3412-00 Harlan County .. | 14,304 | 13-3564-00 Shreveport/Bossier, Caddo Parishes ... | 174,666 |
| 13-3124-00 Douglas County | 41,960 | 13-3414-00 Harrison County | 6,620 | 13-3574-00 Acadia Parish .. | 29,370 |
| 13-3132-00 Ellis County .. | 11,383 | 13-3418-00 Henderson County | 17,305 | 13-3576-00 Allen Parish .. | 14,590 |
| 13-3138-00 Ford County .. | 10,208 | 13-3424-00 Hopkins County | 19,734 | 13-3578-00 Ascension Parish | 42,420 |
| 13-3140-00 Franklin County | 13,129 | 13-3428-00 Jefferson County | 258,998 | 13-3580-00 Assumption Parish | 15,320 |
| 13-3142-00 Geary County .. | 18,813 | 13-3432-00 Jessamine County | 9,033 | 13-3582-00 Avoyelles Parish | 27,783 |
| 13-3166-00 Jackson County | 6,604 | 13-3434-00 Johnson County | 9,700 | 13-3584-00 Beauregard Parish | 18,622 |
| 13-3182-00 Labette County | 13,796 | 13-3436-00 Kenton County | 48,278 | 13-3586-00 Bienville Parish | 7,906 |
| 13-3194-00 Lyon County .. | 17,448 | 13-3440-00 Knott County .. | 7,081 | 13-3598-00 Calcasieu Parish | 100,938 |
| 13-3208-00 Montgomery County | 19,035 | 13-3442-00 Knox County .. | 11,859 | 13-3602-00 Caldwell Parish | 6,763 |
| 13-3216-00 Neosho County | 8,176 | 13-3446-00 Laurel County .. | 19,130 | 13-3606-00 Catahoula Parish | 9,113 |
| 13-3238-00 Reno County .. | 26,005 | 13-3448-00 Lawrence County | 7,620 | 13-3608-00 Claiborne Parish | 7,525 |
| 13-3252-00 Saline County .. | 21,210 | 13-3454-00 Letcher County | 12,669 | 13-3610-00 Concordia Parish | 17,352 |
| 13-3256-00 Sedgwick County | 228,802 | 13-3456-00 Lewis County .. | 9,414 | 13-3612-00 De Soto Parish | 14,145 |
| 13-3260-00 Seward County | 8,589 | 13-3458-00 Lincoln County | 9,510 | 13-3614-00 East Baton Rouge Parish | 195,590 |
| 13-3262-00 Shawnee County | 71,536 | 13-3462-00 Logan County .. | 9,621 | 13-3618-00 East Carroll Parish | 9,827 |
| 13-3296-00 Wyandotte County | 110,083 | 13-3466-00 McCracken County | 23,179 | 13-3620-00 East Feliciana Parish | 10,145 |
| 13-3300-00 State Set-Aside Committee, KS | 218,206 | 13-3468-00 McCreary County | 7,684 | 13-3622-00 Evangeline Parish | 15,606 |
| | <u>944,683</u> | 13-3472-00 Madison County | 21,099 | 13-3624-00 Franklin Parish | 17,448 |
| | | 13-3474-00 Magoffin County | 7,509 | 13-3626-00 Grant Parish .. | 11,796 |
| Kentucky | | 13-3476-00 Marion County | 13,002 | | |
| 13-3316-00 Adair County .. | 9,573 | 13-3478-00 Marshall County | 14,923 | | |
| 13-3324-00 Barren County .. | 12,542 | 13-3482-00 Mason County .. | 7,398 | | |
| 13-3326-00 Bath County .. | 7,176 | 13-3484-00 Meade County .. | 7,636 | | |
| 13-3328-00 Bell County ... | 12,542 | 13-3488-00 Mercer County .. | 8,176 | | |

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| 13-3628-00 Iberia Parish .. | 38,515 | 13-3728-00 Aroostook County | 70,139 | 13-4558-00 State Set-Aside Committee, MA | 154,495 |
| 13-3630-00 Iberville Parish | 24,401 | 13-3730-00 Cumberland County | 110,813 | | 3,072,837 |
| 13-3632-00 Jackson Parish | 6,969 | 13-3734-00 Franklin County | 19,019 | Michigan: | |
| 13-3634-00 Jefferson Parish | 225,849 | 13-3736-00 Hancock County | 34,403 | 13-4560-00 Lansing/Eaton, Ingham Counties ... | 157,853 |
| 13-3638-00 Jefferson Davis Parish | 16,685 | 13-3738-00 Kennebec County | 68,107 | 13-4561-00 Holland/Allegan, Ottawa Counties | 115,893 |
| 13-3640-00 Lafayette Parish | 73,680 | 13-3740-00 Knox County .. | 18,241 | 13-4632-00 Alcona County | 9,160 |
| 13-3644-00 Lafourche Parish | 39,785 | 13-3744-00 Oxford County | 38,912 | 13-4638-00 Alpena County | 28,592 |
| 13-3646-00 La Salle Parish | 8,890 | 13-3746-00 Penobscot County | 87,206 | 13-4640-00 Antrim County | 14,383 |
| 13-3648-00 Lincoln Parish | 11,478 | 13-3748-00 Piscataquis County | 12,463 | 13-4642-00 Arenac County | 11,431 |
| 13-3650-00 Livingston Parish | 59,487 | 13-3752-00 Somerset County | 42,341 | 13-4648-00 Bay County ... | 66,488 |
| 13-3652-00 Madison Parish | 9,970 | 13-3754-00 Waldo County .. | 24,687 | 13-4650-00 Benzie County .. | 10,192 |
| 13-3654-00 Morehouse Parish | 24,735 | 13-3756-00 Washington County | 32,577 | 13-4652-00 Berrien County | 90,667 |
| 13-3656-00 Natchitoches Parish | 20,067 | 13-3758-00 York County .. | 88,127 | 13-4654-00 Branch County | 20,559 |
| 13-3658-00 New Orleans City/Orleans | 246,329 | 13-3760-00 State Set-Aside Committee, ME | 15,985 | 13-4656-00 Calhoun County | 65,869 |
| 13-3660-00 Ouachita Parish | 74,219 | | 732,096 | 13-4660-00 Cass County .. | 21,750 |
| 13-3664-00 Plaquemines Parish | 12,463 | Maryland: | | 13-4662-00 Charlevoix County | 19,321 |
| 13-3666-00 Pointe Coupee Parish | 17,241 | 13-3774-00 Allegany County | 53,105 | 13-4664-00 Cheboygan County | 37,245 |
| 13-3668-00 Rapides Parish | 64,456 | 13-3776-00 Anne Arundel County | 183,191 | 13-4666-00 Chippewa County | 28,703 |
| 13-3674-00 Richland Parish | 15,971 | 13-3778-00 Baltimore County | 377,114 | 13-4668-00 Clare County .. | 17,384 |
| 13-3676-00 Sabine Parish | 9,573 | 13-3782-00 Caroline County | 17,463 | 13-4672-00 Crawford County | 8,875 |
| 13-3678-00 St Bernard Parish | 36,578 | 13-3786-00 Cecil County .. | 52,533 | 13-4674-00 Delta County .. | 29,021 |
| 13-3680-00 St Charles Parish | 25,846 | 13-3790-00 Dorchester County | 25,449 | 13-4676-00 Dickinson County | 15,019 |
| 13-3684-00 St James Parish | 19,019 | 13-3794-00 Garrett County | 25,433 | 13-4682-00 Emmet County | 26,862 |
| 13-3686-00 St John Baptist Parish | 29,497 | 13-3812-00 Somerset County | 23,083 | 13-4684-00 Genesee County | 280,923 |
| 13-3688-00 St Landry Parish | 49,914 | 13-3816-00 Washington County | 79,808 | 13-4688-00 Gladwin County | 14,463 |
| 13-3690-00 St Martin Parish | 25,893 | 13-3820-00 Worcester County | 37,324 | 13-4690-00 Gogebic County | 11,145 |
| 13-3692-00 St Mary Parish | 37,134 | 13-3822-00 Baltimore City .. | 524,204 | 13-4694-00 Gratiot County | 23,099 |
| 13-3694-00 St Tammany Parish | 75,410 | 13-3824-00 State Set-Aside Committee, MD | 585,022 | 13-4696-00 Hillsdale County | 21,829 |
| 13-3696-00 Tangipahoa Parish | 69,155 | | 1,983,729 | 13-4698-00 Houghton County | 20,353 |
| 13-3700-00 Terrebonne Parish | 44,817 | Massachusetts: | | 13-4700-00 Huron County .. | 24,957 |
| 13-3702-00 Union Parish .. | 11,446 | 13-4476-00 Barnstable County | 136,437 | 13-4708-00 Ionia County .. | 34,641 |
| 13-3704-00 Vermilion Parish | 25,782 | 13-4478-00 Berkshire County | 81,475 | 13-4710-00 Iosco County .. | 19,559 |
| 13-3706-00 Vernon Parish | 25,941 | 13-4482-00 Bristol County .. | 381,035 | 13-4712-00 Iron County ... | 9,525 |
| 13-3708-00 Washington Parish | 24,369 | 13-4488-00 Dukes County .. | 9,621 | 13-4714-00 Isabella County | 23,290 |
| 13-3710-00 Webster Parish | 32,641 | 13-4490-00 Essex County .. | 372,336 | 13-4716-00 Jackson County | 81,856 |
| 13-3712-00 West Baton Rouge Parish | 14,415 | 13-4500-00 Franklin County | 34,149 | 13-4718-00 Kalamazoo County | 85,348 |
| 13-3714-00 West Carroll Parish | 16,654 | 13-4502-00 Hampden County | 270,111 | 13-4722-00 Kalkaska County | 11,923 |
| 13-3720-00 State it-Aside Committee, LA | 16,663 | 13-4508-00 Hampshire County | 62,900 | 13-4724-00 Kent County .. | 224,722 |
| | 2,328,862 | 13-4510-00 Middlesex County | 644,495 | 13-4732-00 Lake County .. | 6,525 |
| | | 13-4540-00 Plymouth County | 246,663 | 13-4734-00 Lapeer County .. | 48,326 |
| Maine: | | 13-4550-00 Suffolk County | 327,074 | 13-4744-00 Mackinac County | 23,544 |
| 13-3726-00 Androscoggin County | 69,076 | 13-4554-00 Worcester County | 352,046 | 13-4746-00 Macomb County | 398,943 |
| | | | | 13-4758-00 Manistee County | 18,432 |
| | | | | 13-4760-00 Marquette County | 40,150 |
| | | | | 13-4762-00 Mason County .. | 22,512 |

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| 13-4764-00 Mecosta County | 19,781 | 13-4950-00 Hennepin County | 354,332 | 13-5150-00 Jackson County | 58,852 |
| 13-4766-00 Menominee County | 14,510 | 13-4964-00 Hubbard County | 9,398 | 13-5152-00 Jasper County | 9,700 |
| 13-4768-00 Midland County | 41,626 | 13-4968-00 Itasca County | 35,244 | 13-5154-00 Jefferson County | 6,731 |
| 13-4770-00 Missaukee County | 7,620 | 13-4972-00 Kanabec County | 9,827 | 13-5156-00 Jefferson Davis County | 7,938 |
| 13-4774-00 Montcalm County | 36,943 | 13-4974-00 Kandiyohi County | 14,050 | 13-5158-00 Jones County | 24,719 |
| 13-4776-00 Montmorency County | 8,795 | 13-4978-00 Koochiching County | 9,541 | 13-5162-00 Lafayette County | 7,478 |
| 13-4778-00 Muskegon County | 99,446 | 13-4990-00 Lyon County | 8,208 | 13-5166-00 Lauderdale County | 30,974 |
| 13-4780-00 Newaygo County | 31,688 | 13-4996-00 Marshall County | 8,208 | 13-5168-00 Lawrence County | 6,715 |
| 13-4782-00 Oakland County | 523,378 | 13-4998-00 Martin County | 10,415 | 13-5170-00 Leake County | 10,129 |
| 13-4796-00 Oceana County | 25,449 | 13-5002-00 Mille Lacs County | 10,780 | 13-5172-00 Lee County | 28,068 |
| 13-4798-00 Ogemaw County | 14,034 | 13-5004-00 Morrison County | 18,400 | 13-5174-00 Leflore County | 27,449 |
| 13-4802-00 Osceola County | 14,876 | 13-5020-00 Otter Tail County | 23,877 | 13-5176-00 Lincoln County | 16,654 |
| 13-4810-00 Presque Isle County | 16,876 | 13-5022-00 Pennington County | 7,478 | 13-5178-00 Lowndes County | 25,449 |
| 13-4812-00 Roscommon County | 12,986 | 13-5024-00 Pine County | 15,034 | 13-5180-00 Madison County | 22,496 |
| 13-4814-00 Saginaw County | 104,066 | 13-5028-00 Polk County | 16,177 | 13-5182-00 Marion County | 14,717 |
| 13-4818-00 St. Clair County | 95,477 | 13-5032-00 Ramsey County | 152,852 | 13-5184-00 Marshall County | 19,845 |
| 13-4822-00 Sanilac County | 30,402 | 13-5040-00 Renville County | 8,763 | 13-5186-00 Monroe County | 18,305 |
| 13-4824-00 Schoolcraft County | 8,224 | 13-5048-00 St. Louis County | 101,050 | 13-5190-00 Neshoba County | 12,097 |
| 13-4828-00 Tuscola County | 36,721 | 13-5066-00 Todd County | 11,986 | 13-5192-00 Newton County | 9,240 |
| 13-4830-00 Van Buren County | 45,532 | 13-5082-00 Winona County | 18,289 | 13-5196-00 Oktibbeha County | 13,034 |
| 13-4832-00 Washtenaw County | 98,589 | 13-5088-00 State Set-Aside Committee, MN | 352,466 | 13-5198-00 Panola County | 18,781 |
| 13-4836-00 Wayne County | 334,488 | | 1,454,230 | 13-5200-00 Pearl River County | 17,273 |
| 13-4844-00 Detroit City | 743,480 | Mississippi: | | 13-5204-00 Pike County | 19,781 |
| 13-4854-00 Wexford County | 21,178 | 13-5089-00 Hattiesburg/Forrest, Lamar Counties ... | 39,023 | 13-5206-00 Pontotoc County | 8,303 |
| 13-4856-00 State Set-Aside Committee, MI | 200,390 | 13-5090-00 Adams County | 17,987 | 13-5208-00 Prentiss County | 12,367 |
| | 4,827,887 | 13-5092-00 Alcom County | 19,194 | 13-5210-00 Quitman County | 7,859 |
| Minnesota: | | 13-5096-00 Attala County | 11,748 | 13-5214-00 Scott County | 10,049 |
| 13-4857-00 St. Cloud City/Benton, Sherburne, Stearns Counties | 85,888 | 13-5100-00 Bolivar County | 27,672 | 13-5216-00 Sharkey County | 9,303 |
| 13-4898-00 Aitkin County | 8,986 | 13-5106-00 Chickasaw County | 11,113 | 13-5218-00 Simpson County | 8,494 |
| 13-4902-00 Becket County | 16,749 | 13-5110-00 Claiborne County | 7,716 | 13-5222-00 Stone County | 6,715 |
| 13-4904-00 Beltrami County | 18,289 | 13-5112-00 Clarke County | 8,525 | 13-5224-00 Sunflower County | 24,528 |
| 13-4910-00 Blue Earth County | 15,368 | 13-5114-00 Clay County | 14,923 | 13-5226-00 Tallahatchie County | 12,256 |
| 13-4914-00 Carlton County | 17,765 | 13-5116-00 Coahoma County | 23,131 | 13-5228-00 Tate County | 10,399 |
| 13-4918-00 Cass County | 14,034 | 13-5118-00 Copiah County | 14,272 | 13-5230-00 Tippah County | 8,716 |
| 13-4924-00 Clay County | 18,543 | 13-5120-00 Covington County | 6,938 | 13-5232-00 Tishomingo County | 13,098 |
| 13-4926-00 Clearwater County | 9,430 | 13-5128-00 George County | 14,463 | 13-5236-00 Union County | 10,653 |
| 13-4932-00 Crow Wing County | 25,592 | 13-5130-00 Greene County | 7,493 | 13-5238-00 Walthall County | 7,033 |
| 13-4938-00 Douglas County | 11,494 | 13-5132-00 Grenada County | 12,558 | 13-5240-00 Warren County | 28,291 |
| 13-4940-00 Faribault County | 6,858 | 13-5134-00 Hancock County | 14,145 | 13-5242-00 Washington County | 48,040 |
| 13-4942-00 Fillmore County | 8,859 | 13-5136-00 Harrison County | 62,741 | 13-5244-00 Wayne County | 11,526 |
| | | 13-5138-00 Hinds County | 105,892 | 13-5250-00 Winston County | 11,669 |
| | | 13-5142-00 Holmes County | 15,241 | 13-5254-00 Yazoo County | 15,479 |
| | | 13-5144-00 Humphreys County | 16,463 | 13-5256-00 State Set-Aside Committee, MS | 73,573 |
| | | 13-5148-00 Itawamba County | 7,541 | | |

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| | 1,223,555 | 13-5472-00 Ste. Genevieve County | 8,303 | 13-5866-00 Churchill County | 10,621 |
| Missouri: | | 13-5474-00 St. Francois County | 31,958 | 13-5868-00 Clark County .. | 482,784 |
| 13-5257-00 Joplin/Jasper, Newton Counties | 60,868 | 13-5476-00 St. Louis County | 371,113 | 13-5886-00 Lyon County .. | 14,828 |
| 13-5258-00 Kansas City/Clay, Jackson, Platte Counties | 430,012 | 13-5480-00 Saline County .. | 9,557 | 13-5904-00 Carson City ... | 27,211 |
| 13-5272-00 Adair County | 8,049 | 13-5486-00 Scott County .. | 18,956 | 13-5906-00 State Set-Aside Committee, NV | 116,880 |
| 13-5274-00 Andrew County | 7,096 | 13-5492-00 Stoddard County | 17,702 | | 652,324 |
| 13-5278-00 Audrain County | 8,922 | 13-5494-00 Stone County .. | 19,829 | New Hampshire: | |
| 13-5280-00 Barry County .. | 12,717 | 13-5498-00 Taney County .. | 31,069 | 13-5922-00 Coos County .. | 23,036 |
| 13-5284-00 Bates County .. | 7,843 | 13-5500-00 Texas County .. | 16,955 | 13-5936-00 Rockingham County | 142,708 |
| 13-5286-00 Benton County | 7,493 | 13-5502-00 Vernon County .. | 6,398 | 13-5940-00 Sullivan County | 16,733 |
| 13-5290-00 Boone County .. | 32,704 | 13-5506-00 Washington County | 14,907 | 13-5942-00 State Set-Aside Committee, NH | 193,445 |
| 13-5294-00 Buchanan County | 54,184 | 13-5508-00 Wayne County .. | 10,954 | | 375,922 |
| 13-5298-00 Butler County .. | 20,654 | 13-5510-00 Webster County | 9,351 | New Jersey: | |
| 13-5304-00 Camden County | 17,654 | 13-5514-00 Wright County .. | 11,542 | 13-5948-00 Atlantic County | 170,554 |
| 13-5306-00 Cape Girardeau County | 25,179 | 13-5516-00 St. Louis City .. | 228,278 | 13-5950-00 Bergen County | 428,726 |
| 13-5326-00 Clinton County | 6,842 | 13-5518-00 State Set-Aside Committee, MO | 255,100 | 13-5954-00 Camden County | 271,143 |
| 13-5330-00 Cooper County | 6,477 | | 2,180,500 | 13-5960-00 Cape May County | 92,429 |
| 13-5332-00 Crawford County | 12,415 | Montana: | | 13-5962-00 Cumberland County | 108,972 |
| 13-5336-00 Dallas County .. | 6,525 | 13-5530-00 Big Horn County | 9,478 | 13-5966-00 Essex County .. | 246,647 |
| 13-5342-00 Dent County .. | 7,303 | 13-5540-00 Cascade County | 30,116 | 13-5974-00 Newark City .. | 263,269 |
| 13-5346-00 Dunklin County | 17,590 | 13-5558-00 Flathead County | 37,753 | 13-5978-00 Hudson County | 421,185 |
| 13-5354-00 Greene County | 79,109 | 13-5560-00 Gallatin County .. | 16,193 | 13-5988-00 Mercer County | 155,662 |
| 13-5362-00 Henry County .. | 10,446 | 13-5564-00 Glacier County | 9,875 | 13-5994-00 Middlesex County | 365,953 |
| 13-5370-00 Howell County | 16,225 | 13-5570-00 Hill County ... | 7,954 | 13-6004-00 Monmouth County | 284,241 |
| 13-5372-00 Iron County ... | 6,763 | 13-5576-00 Lake County .. | 12,209 | 13-6012-00 Ocean County .. | 216,562 |
| 13-5384-00 Johnson County | 13,494 | 13-5578-00 Lewis and Clark County | 19,734 | 13-6018-00 Passaic County | 345,759 |
| 13-5388-00 Laclede County | 14,717 | 13-5582-00 Lincoln County .. | 18,511 | 13-6034-00 Union County .. | 304,705 |
| 13-5390-00 Lafayette County | 11,939 | 13-5592-00 Missoula County | 37,673 | 13-6042-00 State Set-Aside Committee, NJ | 441,730 |
| 13-5392-00 Lawrence County | 14,018 | 13-5596-00 Park County .. | 6,827 | | 4,117,537 |
| 13-5396-00 Lincoln County | 19,813 | 13-5610-00 Ravalli County .. | 14,907 | New Mexico: | |
| 13-5398-00 Linn County .. | 9,748 | 13-5618-00 Sanders County .. | 6,795 | 13-6044-00 Bernalillo County | 229,406 |
| 13-5404-00 Macon County .. | 8,859 | 13-5622-00 Silver Bow County | 14,939 | 13-6050-00 Chaves County | 24,465 |
| 13-5406-00 Madison County | 6,795 | 13-5640-00 Yellowstone County | 45,564 | 13-6052-00 Cibola County .. | 14,177 |
| 13-5410-00 Marion County | 12,748 | 13-5644-00 State Set-Aside Committee, MT | 43,495 | 13-6054-00 Colfax County .. | 7,096 |
| 13-5414-00 Miller County .. | 14,082 | | 332,023 | 13-6056-00 Curry County .. | 17,559 |
| 13-5416-00 Mississippi County | 10,526 | Nebraska: | | 13-6060-00 Dona Ana County | 76,569 |
| 13-5424-00 Morgan County | 8,414 | 13-5686-00 Buffalo County | 10,303 | 13-6064-00 Eddy County .. | 29,656 |
| 13-5426-00 New Madrid County | 9,922 | 13-5722-00 Douglas County | 108,622 | 13-6066-00 Grant County .. | 13,240 |
| 13-5438-00 Pemiscot County | 15,241 | 13-5782-00 Lincoln County .. | 9,494 | 13-6074-00 Lea County | 23,099 |
| 13-5442-00 Pettis County .. | 20,639 | 13-5828-00 Scotts Bluff County | 12,240 | 13-6080-00 Luna County .. | 23,480 |
| 13-5444-00 Phelps County .. | 14,510 | 13-5858-00 State Set-Aside Committee, NE | 127,783 | 13-6082-00 McKinley County | 29,243 |
| 13-5446-00 Pike County .. | 8,128 | | 268,442 | 13-6086-00 Otero County .. | 22,353 |
| 13-5452-00 Polk County .. | 8,113 | | | 13-6090-00 Rio Arriba County | 25,862 |
| 13-5454-00 Pulaski County | 16,066 | | | 13-6094-00 Sandoval County | 28,021 |
| 13-5460-00 Randolph County | 11,034 | | | 13-6096-00 San Juan County | 60,090 |
| 13-5466-00 Ripley County .. | 6,652 | Nevada: | | 13-6098-00 San Miguel County | 12,637 |

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| 13-6100-00 Santa Fe County | 38,785 | 13-6286-00 Tompkins County | 27,338 | 13-6442-00 Lenoir County | 27,608 |
| 13-6106-00 Socorro County | 7,811 | 13-6288-00 Ulster County | 95,001 | 13-6448-00 Macon County | 8,954 |
| 13-6108-00 Taos County .. | 24,687 | 13-6290-00 Warren County | 42,769 | 13-6452-00 Martin County | 12,288 |
| 13-6114-00 Valenda County | 19,670 | 13-6296-00 Westchester County | 368,986 | 13-6458-00 Mitchell County | 7,096 |
| 13-6116-00 State Set-Aside Committee, NM | 21,856 | 13-6308-00 Wyoming County | 29,323 | 13-6460-00 Montgomery County | 10,764 |
| | <u>749,762</u> | 13-6310-00 Yates County .. | 12,018 | 13-6466-00 New Hanover County | 63,233 |
| New York: | | 13-6312-00 State Set-Aside Committee, NY | 408,550 | 13-6468-00 Northampton County | 8,081 |
| 13-6120-00 Albany County | 103,510 | 13-6314-00 New York City | 4,955,112 | 13-6470-00 Onslow County | 29,259 |
| 13-6126-00 Allegany County | 30,101 | | <u>9,891,539</u> | 13-6472-00 Orange County | 19,622 |
| 13-6130-00 Broome County | 111,559 | North Carolina: | | 13-6476-00 Pasquotank County | 10,859 |
| 13-6136-00 Cattaraugus County | 54,216 | 13-6315-00 Kannapolis/Cabarrus, Rowan Counties | 61,932 | 13-6478-00 Pender County | 13,463 |
| 13-6138-00 Cayuga County | 40,817 | 13-6316-00 High Point City/Davidson, Guilford Counties | 191,558 | 13-6482-00 Person County | 13,907 |
| 13-6140-00 Chautauqua County | 74,188 | 13-6317-00 Rocky Mount/Edgecombe, Nash Counties | 61,487 | 13-6484-00 Pitt County | 43,119 |
| 13-6142-00 Chemung County | 38,753 | 13-6326-00 Anson County | 13,431 | 13-6490-00 Richmond County | 26,640 |
| 13-6144-00 Chenango County | 34,085 | 13-6328-00 Ashe County .. | 9,224 | 13-6492-00 Robeson County | 56,645 |
| 13-6146-00 Clinton County | 50,104 | 13-6330-00 Avery County | 6,620 | 13-6494-00 Rockingham County | 36,753 |
| 13-6150-00 Cortland County | 29,529 | 13-6332-00 Beaufort County | 18,416 | 13-6498-00 Rutherford County | 20,877 |
| 13-6152-00 Delaware County | 23,036 | 13-6334-00 Bertie County | 7,827 | 13-6500-00 Sampson County | 19,400 |
| 13-6154-00 Dutchess County | 146,359 | 13-6336-00 Bladen County | 16,733 | 13-6502-00 Scotland County | 17,956 |
| 13-6156-00 Erie County ... | 470,797 | 13-6338-00 Brunswick County | 38,308 | 13-6510-00 Swain County | 11,097 |
| 13-6168-00 Essex County | 30,545 | 13-6340-00 Buncombe County | 57,058 | 13-6512-00 Transylvania County | 7,478 |
| 13-6170-00 Franklin County | 31,577 | 13-6354-00 Caswell County | 6,684 | 13-6518-00 Vance County | 21,480 |
| 13-6172-00 Fulton County | 34,070 | 13-6360-00 Cherokee County | 10,224 | 13-6520-00 Wake County | 133,786 |
| 13-6176-00 Greene County | 29,275 | 13-6368-00 Columbus County | 25,846 | 13-6524-00 Warren County | 7,684 |
| 13-6180-00 Herkimer County | 36,911 | 13-6370-00 Craven County | 28,259 | 13-6526-00 Washington County | 6,430 |
| 13-6182-00 Jefferson County | 76,299 | 13-6372-00 Cumberland County | 83,824 | 13-6528-00 Watauga County | 8,525 |
| 13-6186-00 Lewis County | 20,734 | 13-6386-00 Duplin County | 17,543 | 13-6530-00 Wayne County | 34,959 |
| 13-6192-00 Monroe County | 286,241 | 13-6388-00 Durham County | 56,042 | 13-6532-00 Wilkes County | 16,543 |
| 13-6200-00 Montgomery County | 30,704 | 13-6394-00 Forsyth County | 91,318 | 13-6534-00 Wilson County | 43,008 |
| 13-6202-00 Nassau County | 581,039 | 13-6398-00 Franklin County | 12,923 | 13-6536-00 Yadkin County | 8,065 |
| 13-6212-00 Niagara County | 129,039 | 13-6400-00 Gaston County | 67,853 | 13-6538-00 Yancey County | 6,382 |
| 13-6216-00 Oneida County | 106,241 | 13-6406-00 Graham County | 6,811 | 13-6540-00 State Set-Aside Committee, NC | 338,901 |
| 13-6220-00 Onondaga County | 199,480 | 13-6408-00 Granville County | 14,479 | | <u>2,137,479</u> |
| 13-6232-00 Oswego County | 80,093 | 13-6418-00 Halifax County | 25,608 | North Dakota: | |
| 13-6234-00 Otsego County | 30,005 | 13-6420-00 Harnett County | 20,131 | 13-6576-00 Cass County .. | 25,941 |
| 13-6240-00 Rensselaer County | 70,409 | 13-6422-00 Haywood County | 20,718 | 13-6596-00 Grand Forks County | 19,797 |
| 13-6254-00 St. Lawrence County | 74,124 | 13-6426-00 Hertford County | 10,653 | 13-6620-00 Mercer County | 6,858 |
| 13-6258-00 Schenectady County | 59,534 | 13-6428-00 Hoke County .. | 10,224 | 13-6622-00 Morton County | 10,161 |
| 13-6268-00 Steuben County | 53,660 | 13-6434-00 Jackson County | 11,907 | 13-6630-00 Pembina County | 6,588 |
| 13-6270-00 Suffolk County | 743,258 | 13-6436-00 Johnston County | 26,751 | 13-6642-00 Rolette County | 10,351 |
| 13-6282-00 Sullivan County | 42,150 | 13-6440-00 Lee County | 16,225 | 13-6652-00 Stark County .. | 9,383 |
| | | | | 13-6656-00 Stutsman County | 6,858 |
| | | | | 13-6662-00 Walsh County | 7,335 |
| | | | | 13-6664-00 Ward County .. | 19,019 |

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| 13-6668-00 Williams County | 8,589 | 13-6824-00 Morgan County | 10,653 | 13-7010-00 Mayes County | 18,559 |
| 13-6670-00 State Set-Aside Committee, ND | 119,120 | 13-6828-00 Muskogee County | 57,264 | 13-7012-00 Murray County | 8,255 |
| | <u>250,000</u> | 13-6830-00 Noble County | 7,763 | 13-7014-00 Muskogee County | 41,547 |
| Ohio: | | 13-6832-00 Ottawa County | 28,513 | 13-7020-00 Okfuskee County | 6,493 |
| 13-6672-00 Columbus/Fairfield, Franklin Counties | 438,061 | 13-6836-00 Perry County | 24,433 | 13-7028-00 Okmulgee County | 26,640 |
| 13-6678-00 Adams County | 25,052 | 13-6838-00 Pickaway County | 20,527 | 13-7030-00 Osage County | 17,289 |
| 13-6680-00 Allen County | 59,598 | 13-6840-00 Pike County | 22,036 | 13-7034-00 Ottawa County | 14,860 |
| 13-6684-00 Ashtabula County | 60,185 | 13-6842-00 Portage County | 70,870 | 13-7036-00 Pawnee County | 11,891 |
| 13-6686-00 Athens County | 24,385 | 13-6848-00 Richland County | 80,395 | 13-7038-00 Payne County | 19,130 |
| 13-6690-00 Belmont County | 38,388 | 13-6852-00 Ross County | 38,372 | 13-7040-00 Pittsburg County | 32,926 |
| 13-6692-00 Brown County | 20,416 | 13-6856-00 Scioto County | 50,104 | 13-7042-00 Pontotoc County | 16,622 |
| 13-6694-00 Butler County | 154,964 | 13-6862-00 Stark County | 197,781 | 13-7044-00 Pottawatomie County | 25,830 |
| 13-6698-00 Carroll County | 13,383 | 13-6866-00 Summit County | 241,090 | 13-7048-00 Pushmataha County | 6,811 |
| 13-6702-00 Clark County | 59,249 | 13-6870-00 Trumbull County | 135,929 | 13-7052-00 Rogers County | 38,308 |
| 13-6708-00 Clinton County | 19,003 | 13-6880-00 Vinton County | 7,970 | 13-7054-00 Seminole County | 16,336 |
| 13-6710-00 Columbiana County | 63,472 | 13-6884-00 Washington County | 35,133 | 13-7056-00 Sequoyah County | 22,321 |
| 13-6712-00 Coshocton County | 17,416 | 13-6886-00 Wayne County | 39,959 | 13-7058-00 Stephens County | 22,353 |
| 13-6716-00 Cuyahoga County | 676,357 | 13-6894-00 State Set-Aside Committee, OH | 529,657 | 13-7064-00 Tulsa County | 270,397 |
| 13-6734-00 Erie County | 40,658 | | <u>4,927,480</u> | 13-7068-00 Wagoner County | 22,718 |
| 13-6740-00 Fayette County | 13,447 | Oklahoma: | | 13-7076-00 Woodward County | 9,049 |
| 13-6748-00 Gallia County | 18,622 | 13-6896-00 Oklahoma City/Canadian, McLain, Oklahoma Counties | 317,516 | 13-7078-00 State Set-Aside Committee, OK | 61,868 |
| 13-6752-00 Greene County | 49,517 | 13-6902-00 Adair County | 8,700 | | <u>1,488,040</u> |
| 13-6754-00 Guernsey County | 30,307 | 13-6910-00 Beckham County | 8,478 | Oregon: | |
| 13-6756-00 Hamilton County | 374,701 | 13-6914-00 Bryan County | 11,970 | 13-7080-00 Portland/Clackamas, Multnomah, Washington Counties | 608,361 |
| 13-6762-00 Hardin County | 15,177 | 13-6916-00 Caddo County | 13,225 | 13-7082-00 Salem/Marion, Polk Counties | 159,377 |
| 13-6764-00 Harrison County | 8,922 | 13-6922-00 Carter County | 23,163 | 13-7088-00 Baker County | 10,383 |
| 13-6768-00 Highland County | 19,464 | 13-6924-00 Cherokee County | 17,654 | 13-7090-00 Benton County | 21,162 |
| 13-6770-00 Hocking County | 18,845 | 13-6926-00 Choctaw County | 10,875 | 13-7096-00 Clatsop County | 21,480 |
| 13-6772-00 Holmes County | 10,542 | 13-6930-00 Cleveland County | 56,550 | 13-7098-00 Columbia County | 27,783 |
| 13-6774-00 Huron County | 43,754 | 13-6938-00 Comanche County | 43,579 | 13-7100-00 Coos County | 43,119 |
| 13-6776-00 Jackson County | 19,384 | 13-6946-00 Creek County | 35,657 | 13-7102-00 Crook County | 10,653 |
| 13-6778-00 Jefferson County | 42,420 | 13-6948-00 Custer County | 11,097 | 13-7104-00 Curry County | 11,510 |
| 13-6780-00 Knox County | 23,845 | 13-6950-00 Delaware County | 11,685 | 13-7106-00 Deschutes County | 63,995 |
| 13-6784-00 Lawrence County | 31,275 | 13-6956-00 Garfield County | 19,368 | 13-7108-00 Douglas County | 71,140 |
| 13-6786-00 Licking County | 55,184 | 13-6960-00 Garvin County | 12,955 | 13-7112-00 Grant County | 7,017 |
| 13-6790-00 Lorain County | 134,659 | 13-6962-00 Grady County | 19,146 | 13-7114-00 Harney County | 6,636 |
| 13-6796-00 Lucas County | 233,025 | 13-6972-00 Haskell County | 11,875 | 13-7116-00 Hood River County | 14,161 |
| 13-6802-00 Mahoning County | 154,091 | 13-6974-00 Hughes County | 12,431 | 13-7118-00 Jackson County | 98,398 |
| 13-6806-00 Marion County | 33,784 | 13-6976-00 Jackson County | 8,335 | 13-7120-00 Jefferson County | 9,144 |
| 13-6810-00 Meigs County | 14,749 | 13-6982-00 Kay County | 35,292 | 13-7122-00 Josephine County | 44,706 |
| 13-6812-00 Mercer County | 27,640 | 13-6988-00 Latimer County | 10,351 | 13-7124-00 Klamath County | 43,817 |
| 13-6816-00 Monroe County | 9,795 | 13-6990-00 Le Flore County | 24,290 | 13-7128-00 Lane County | 160,330 |
| 13-6818-00 Montgomery County | 235,295 | 13-6992-00 Lincoln County | 13,082 | 13-7132-00 Lincoln County | 23,687 |
| | | 13-6994-00 Logan County | 9,192 | 13-7134-00 Linn County | 61,582 |
| | | 13-7002-00 McCurtain County | 20,623 | | |
| | | 13-7004-00 McIntosh County | 10,748 | | |

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| 13-7136-00 Malheur County | 18,924 | 13-7288-00 Mercer Coun- ty | 67,409 | 13-7414-00 Florence County | 80,205 |
| 13-7154-00 Tillamook County | 9,859 | 13-7290-00 Mifflin Coun- ty | 26,735 | 13-7416-00 Georgetown County | 42,738 |
| 13-7156-00 Umatilla County | 40,055 | 13-7294-00 Montgomery County | 294,401 | 13-7418-00 Greenville County | 140,025 |
| 13-7158-00 Union County | 14,304 | 13-7306-00 Northumber- land County | 64,361 | 13-7422-00 Greenwood County | 34,546 |
| 13-7162-00 Wasco County | 15,146 | 13-7310-00 Philadelphia City/County | 869,249 | 13-7424-00 Hampton County | 13,367 |
| 13-7170-00 Yamhill County | 29,767 | 13-7314-00 Potter County | 10,923 | 13-7426-00 Horry County | 107,273 |
| 13-7172-00 State Set- Aside Committee, OR | 10,946 | 13-7316-00 Schuylkill County | 92,508 | 13-7428-00 Jasper County | 7,303 |
| | <u>1,657,442</u> | 13-7320-00 Somerset County | 51,771 | 13-7430-00 Kershaw County | 35,260 |
| Pennsylvania: | | 13-7324-00 Susquehanna County | 24,782 | 13-7432-00 Lancaster County | 39,864 |
| 13-7174-00 Bethlehem/Le- high, Northampton Coun- ties | 258,442 | 13-7326-00 Tioga County | 22,433 | 13-7434-00 Laurens Coun- ty | 30,069 |
| 13-7180-00 Allegheny County | 599,026 | 13-7330-00 Venango County | 34,720 | 13-7436-00 Lee County ... | 15,542 |
| 13-7184-00 Armstrong County | 52,454 | 13-7334-00 Washington County | 106,304 | 13-7442-00 Marion Coun- ty | 34,339 |
| 13-7186-00 Beaver County | 93,429 | 13-7336-00 Wayne Coun- ty | 27,687 | 13-7444-00 Marlboro County | 28,307 |
| 13-7188-00 Bedford Coun- ty | 33,561 | 13-7338-00 Westmoreland County | 211,752 | 13-7446-00 Newberry County, | 18,003 |
| 13-7190-00 Berks County | 150,852 | 13-7340-00 Wyoming County | 20,527 | 13-7450-00 Orangeburg County | 63,106 |
| 13-7194-00 Blair County .. | 69,187 | 13-7342-00 York County .. | 154,551 | 13-7452-00 Pickens Coun- ty | 46,707 |
| 13-7198-00 Bradford County | 28,973 | 13-7344-00 State Set- Aside Committee, PA | 467,892 | 13-7454-00 Richland County | 128,229 |
| 13-7208-00 Cambria County | 110,877 | | <u>5,666,840</u> | 13-7458-00 Saluda Coun- ty | 8,668 |
| 13-7212-00 Carbon Coun- ty | 34,308 | Rhode Island: | | 13-7460-00 Spartanburg County | 96,144 |
| 13-7214-00 Centre County | 54,486 | 13-7354-00 Providence Census County | 372,590 | 13-7462-00 Sumter Coun- ty | 59,169 |
| 13-7218-00 Clarion Coun- ty | 26,925 | 13-7368-00 State Set- Aside Committee, RI | 213,154 | 13-7464-00 Union County | 22,941 |
| 13-7220-00 Clearfield County | 54,756 | | <u>585,744</u> | 13-7466-00 Williamsburg County | 39,229 |
| 13-7222-00 Clinton Coun- ty | 26,925 | South Carolina: | | 13-7468-00 York County .. | 73,346 |
| 13-7226-00 Crawford County | 48,850 | 13-7370-00 Abbeville County | 18,781 | 13-7470-00 State Set- Aside Committee, SC | 82,482 |
| 13-7230-00 Dauphin County | 104,638 | 13-7372-00 Aiken County | 73,854 | | <u>1,936,759</u> |
| 13-7234-00 Delaware County | 238,153 | 13-7374-00 Allendale County | 8,843 | South Dakota: | |
| 13-7242-00 Erie County ... | 151,281 | 13-7376-00 Anderson County | 72,600 | 13-7486-00 Brown County | 7,446 |
| 13-7246-00 Fayette Coun- ty | 85,666 | 13-7378-00 Bamberg County | 14,796 | 13-7502-00 Codington County | 6,985 |
| 13-7252-00 Fulton County | 7,874 | 13-7380-00 Barnwell County | 19,527 | 13-7580-00 Pennington County | 23,163 |
| 13-7254-00 Greene Coun- ty | 26,433 | 13-7382-00 Beaufort County | 32,720 | 13-7614-00 State Set- Aside Committee, SD | 212,406 |
| 13-7256-00 Huntingdon County | 34,054 | 13-7384-00 Berkeley County | 61,678 | | <u>250,000</u> |
| 13-7258-00 Indiana Coun- ty | 67,615 | 13-7388-00 Charleston County | 150,693 | Tennessee: | |
| 13-7260-00 Jefferson County | 24,798 | 13-7394-00 Cherokee County | 19,543 | 13-7616-00 Anderson County | 25,370 |
| 13-7262-00 Juniata Coun- ty | 13,891 | 13-7396-00 Chester Coun- ty | 27,957 | 13-7618-00 Bedford Coun- ty | 15,590 |
| 13-7264-00 Lackawanna County | 135,151 | 13-7398-00 Chesterfield County | 25,655 | 13-7620-00 Benton Coun- ty | 9,208 |
| 13-7268-00 Lancaster County | 163,680 | 13-7400-00 Clarendon County | 26,052 | 13-7624-00 Blount County | 40,483 |
| 13-7272-00 Lawrence County | 55,089 | 13-7402-00 Colleton County | 26,401 | 13-7626-00 Bradley Coun- ty | 34,006 |
| 13-7274-00 Lebanon County | 50,850 | 13-7404-00 Darlington County | 57,534 | 13-7628-00 Campbell County | 20,702 |
| 13-7282-00 Luzerne County | 220,785 | 13-7406-00 Dillon County | 25,227 | 13-7632-00 Carroll Coun- ty | 13,367 |
| 13-7284-00 Lycoming County | 69,298 | 13-7410-00 Edgefield County | 9,049 | 13-7634-00 Carter County | 25,068 |
| 13-7286-00 McKean County | 26,528 | 13-7412-00 Fairfield County | 18,987 | 13-7640-00 Claiborne County | 10,272 |
| | | | | 13-7644-00 Cocke County | 25,258 |
| | | | | 13-7646-00 Coffee County | 18,733 |

| | | | | | | | | |
|------------|-------------------------|---------|------------|--|-----------|------------|-------------------------|---------|
| 13-7648-00 | Crockett County | 7,827 | 13-7756-00 | Obion County | 15,050 | 13-7938-00 | Chambers County | 11,367 |
| 13-7650-00 | Cumberland County | 21,067 | 13-7758-00 | Overton County | 11,192 | 13-7940-00 | Cherokee County | 19,210 |
| 13-7652-00 | Davidson County | 161,981 | 13-7764-00 | Polk County .. | 6,398 | 13-7964-00 | Comal County .. | 23,814 |
| 13-7658-00 | De Kalb County | 7,954 | 13-7766-00 | Putnam County | 24,893 | 13-7970-00 | Cooke County .. | 13,860 |
| 13-7660-00 | Dickson County | 12,209 | 13-7768-00 | Rhea County .. | 15,114 | 13-8002-00 | Dawson County | 8,017 |
| 13-7662-00 | Dyer County .. | 16,812 | 13-7770-00 | Roane County .. | 21,099 | 13-8004-00 | Deaf Smith County | 12,145 |
| 13-7664-00 | Fayette County | 10,542 | 13-7774-00 | Rutherford County | 44,389 | 13-8016-00 | De Witt County | 7,573 |
| 13-7666-00 | Fentress County | 11,589 | 13-7776-00 | Scott County .. | 13,891 | 13-8020-00 | Dimmit County | 9,907 |
| 13-7668-00 | Franklin County | 14,606 | 13-7780-00 | Sevier County .. | 42,627 | 13-8024-00 | Duval County .. | 9,335 |
| 13-7670-00 | Gibson County | 22,417 | 13-7782-00 | Shelby County | 320,342 | 13-8026-00 | Eastland County | 7,112 |
| 13-7672-00 | Giles County .. | 10,764 | 13-7786-00 | Smith County .. | 7,144 | 13-8028-00 | Ector County ... | 86,110 |
| 13-7674-00 | Grainger County | 9,589 | 13-7788-00 | Stewart County | 6,461 | 13-8034-00 | Ellis County .. | 45,865 |
| 13-7676-00 | Greene County | 38,467 | 13-7790-00 | Sullivan County | 56,931 | 13-8036-00 | El Paso County | 470,575 |
| 13-7678-00 | Grundy County | 7,589 | 13-7794-00 | Tipton County .. | 16,924 | 13-8040-00 | Erath County .. | 9,827 |
| 13-7680-00 | Hamblen County | 30,275 | 13-7798-00 | Unicoi County .. | 12,923 | 13-8042-00 | Falls County .. | 6,477 |
| 13-7682-00 | Hamilton County | 106,543 | 13-7804-00 | Warren County | 18,400 | 13-8044-00 | Fannin County | 13,717 |
| 13-7688-00 | Hardeman County | 16,225 | 13-7806-00 | Washington County | 38,546 | 13-8060-00 | Freestone County | 8,763 |
| 13-7690-00 | Hardin County | 16,749 | 13-7808-00 | Wayne County | 9,049 | 13-8062-00 | Frio County ... | 12,081 |
| 13-7692-00 | Hawkins County | 19,543 | 13-7810-00 | Weakley County | 10,065 | 13-8066-00 | Galveston County | 169,792 |
| 13-7694-00 | Haywood County | 14,082 | 13-7812-00 | White County .. | 11,431 | 13-8080-00 | Gray County .. | 9,494 |
| 13-7696-00 | Henderson County | 12,510 | 13-7818-00 | State Set. | 102,060 | 13-8084-00 | Grayson County | 49,961 |
| 13-7698-00 | Henry County .. | 14,304 | | Aside Committee, TN | 2,042,276 | 13-8090-00 | Grimes County | 6,779 |
| 13-7700-00 | Hickman County | 7,255 | | Texas | | 13-8092-00 | Guadalupe County | 21,607 |
| 13-7704-00 | Humphreys County | 11,113 | 13-7820-00 | Abilene/Jones, Taylor Counties | 61,392 | 13-8094-00 | Hale County .. | 15,527 |
| 13-7708-00 | Jefferson County | 21,797 | 13-7822-00 | Amarillo/Potter, Randall Counties | 75,934 | 13-8104-00 | Hardin County | 30,275 |
| 13-7710-00 | Johnson County | 7,938 | 13-7824-00 | Austin/Travis, Williamson Counties | 299,053 | 13-8122-00 | Hays County .. | 22,274 |
| 13-7712-00 | Knox County .. | 105,352 | 13-7826-00 | Dallas/Collin, Dallas, Denton Counties ... | 1,352,667 | 13-8126-00 | Henderson County | 27,529 |
| 13-7718-00 | Lauderdale County | 17,971 | 13-7828-00 | Houston/Fort Bend, Harris Counties | 2,005,020 | 13-8128-00 | Hidalgo County | 459,002 |
| 13-7720-00 | Lawrence County | 21,020 | 13-7830-00 | Longview/Gregg, Harrison Counties .. | 127,499 | 13-8132-00 | Hill County ... | 12,986 |
| 13-7724-00 | Lincoln County | 15,146 | 13-7856-00 | Anderson County | 19,877 | 13-8134-00 | Hockley County | 9,859 |
| 13-7726-00 | Loudon County | 11,669 | 13-7858-00 | Andrews County | 6,763 | 13-8136-00 | Hood County .. | 19,178 |
| 13-7728-00 | Mc Minn County | 22,274 | 13-7860-00 | Angelina County | 41,658 | 13-8138-00 | Hopkins County | 18,543 |
| 13-7730-00 | Mc Nairy County | 14,987 | 13-7862-00 | Aransas County | 8,748 | 13-8140-00 | Houston County | 6,747 |
| 13-7732-00 | Macon County .. | 9,510 | 13-7868-00 | Atascosa County | 13,336 | 13-8142-00 | Howard County | 11,700 |
| 13-7734-00 | Madison County | 33,768 | 13-7870-00 | Austin County .. | 7,747 | 13-8146-00 | Hunt County .. | 46,230 |
| 13-7738-00 | Marion County | 12,050 | 13-7876-00 | Bastrop County | 12,367 | 13-8148-00 | Hutchinson County | 13,780 |
| 13-7740-00 | Marshall County | 8,795 | 13-7880-00 | Bee County | 15,415 | 13-8158-00 | Jasper County .. | 27,497 |
| 13-7742-00 | Maur County .. | 26,814 | 13-7882-00 | Bell County ... | 79,236 | 13-8162-00 | Jefferson County | 185,604 |
| 13-7746-00 | Monroe County | 21,909 | 13-7886-00 | Bexar County .. | 534,682 | 13-8170-00 | Jim Wells County | 23,512 |
| 13-7748-00 | Montgomery County | 38,324 | 13-7896-00 | Bowie County .. | 62,328 | 13-8180-00 | Kaufman County | 23,925 |
| 13-7754-00 | Morgan County | 7,954 | 13-7902-00 | Brazos County .. | 34,641 | 13-8188-00 | Kerr County .. | 11,653 |
| | | | 13-7912-00 | Brown County .. | 19,353 | 13-8196-00 | Kleberg County | 15,161 |
| | | | 13-7916-00 | Burnet County .. | 8,128 | 13-8200-00 | Lamar County .. | 29,084 |
| | | | 13-7918-00 | Caldwell County | 8,748 | 13-8202-00 | Lamb County .. | 7,684 |
| | | | 13-7920-00 | Calhoun County | 18,559 | 13-8212-00 | Leon County .. | 7,160 |
| | | | 13-7924-00 | Cameron County | 233,946 | 13-8214-00 | Liberty County | 40,610 |
| | | | 13-7930-00 | Camp County .. | 7,255 | 13-8216-00 | Limestone County | 8,700 |
| | | | 13-7934-00 | Cass County .. | 23,083 | | | |

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|--------------------------------------|---------|--|-----------|--|-----------|
| 13-8226-00 Lubbock County | 92,889 | 13-8436-00 Washington County | 7,605 | 13-8664-00 Halifax County | 17,479 |
| 13-8234-00 Mc Lennan County | 83,666 | 13-8438-00 Webb County | 97,112 | 13-8674-00 Isle of Wight County | 13,399 |
| 13-8242-00 Marion County | 6,858 | 13-8442-00 Wharton County | 21,702 | 13-8684-00 Lancaster County | 10,621 |
| 13-8248-00 Matagorda County | 38,943 | 13-8446-00 Wichita County | 54,486 | 13-8686-00 Lee County | 15,130 |
| 13-8250-00 Maverick County | 56,200 | 13-8452-00 Willacy County | 24,798 | 13-8690-00 Louisa County | 13,082 |
| 13-8252-00 Medina County | 10,065 | 13-8458-00 Wilson County | 6,874 | 13-8692-00 Lunenburg County | 6,890 |
| 13-8256-00 Midland County | 56,010 | 13-8462-00 Wise County | 15,193 | 13-8698-00 Mecklenburg County | 15,542 |
| 13-8260-00 Milam County | 11,907 | 13-8464-00 Wood County | 15,241 | 13-8702-00 Montgomery County | 22,798 |
| 13-8266-00 Montague County | 8,128 | 13-8468-00 Young County | 11,669 | 13-8708-00 Northampton County | 6,398 |
| 13-8268-00 Montgomery County | 92,064 | 13-8470-00 Zapata County | 7,970 | 13-8710-00 Northumberland County | 9,811 |
| 13-8270-00 Moore County | 6,541 | 13-8472-00 Zavala County | 16,035 | 13-8712-00 Nottoway County | 7,160 |
| 13-8272-00 Morris County | 9,097 | 13-8474-00 State Set-Aside Committee, TX | 288,308 | 13-8716-00 Page County .. | 16,416 |
| 13-8276-00 Nacogdoches County | 21,496 | Utah | 9,817,161 | 13-8720-00 Pittsylvania County | 29,974 |
| 13-8278-00 Navarro County | 20,797 | 13-8480-00 Cache County | 19,178 | 13-8724-00 Prince Edward County | 9,351 |
| 13-8280-00 Newton County | 11,050 | 13-8482-00 Carbon County | 9,129 | 13-8730-00 Pulaski County | 18,940 |
| 13-8282-00 Nolan County | 10,272 | 13-8488-00 Duchesne County | 7,414 | 13-8738-00 Rockbridge County | 9,160 |
| 13-8284-00 Nueces County | 209,370 | 13-8496-00 Iron County ... | 6,684 | 13-8742-00 Russell County | 24,481 |
| 13-8292-00 Orange County | 91,159 | 13-8510-00 Salt Lake County | 210,466 | 13-8744-00 Scott County .. | 13,018 |
| 13-8294-00 Palo Pinto County | 17,892 | 13-8518-00 Sanpete County | 6,747 | 13-8748-00 Smyth County | 27,830 |
| 13-8296-00 Panola County | 13,780 | 13-8526-00 Uintah County | 10,113 | 13-8750-00 Southampton County | 6,620 |
| 13-8302-00 Pecos County | 7,938 | 13-8528-00 Utah County .. | 68,631 | 13-8760-00 Tazewell County | 39,166 |
| 13-8304-00 Polk County .. | 18,352 | 13-8536-00 Washington County | 14,336 | 13-8764-00 Washington County | 24,163 |
| 13-8310-00 Presidio County | 18,321 | 13-8540-00 Weber County | 62,408 | 13-8766-00 Westmoreland County | 10,526 |
| 13-8322-00 Red River County | 8,065 | 13-8544-00 State Set-Aside Committee, UT | 65,671 | 13-8768-00 Wise County .. | 27,116 |
| 13-8324-00 Reeves County | 14,304 | | 480,777 | 13-8770-00 Wythe County .. | 16,670 |
| 13-8330-00 Robertson County | 6,636 | Vermont | | 13-8778-00 Bristol City | 7,446 |
| 13-8336-00 Rusk County .. | 26,751 | 13-8552-00 Caledonia County | 15,384 | 13-8782-00 Charlottesville City | 13,288 |
| 13-8342-00 San Jacinto County | 6,747 | 13-8554-00 Chittenden County | 43,246 | 13-8792-00 Danville City .. | 36,705 |
| 13-8344-00 San Patricio County | 43,309 | 13-8566-00 Orleans County | 16,019 | 13-8802-00 Fredericksburg City | 8,621 |
| 13-8350-00 Scurry County | 8,700 | 13-8568-00 Rutland County | 26,925 | 13-8808-00 Harrisonburg City | 8,255 |
| 13-8354-00 Shelby County | 12,447 | 13-8576-00 State Set-Aside Committee, VT | 148,426 | 13-8810-00 Hopewell City | 13,653 |
| 13-8358-00 Smith County | 82,904 | | 250,000 | 13-8814-00 Lynchburg City | 26,497 |
| 13-8364-00 Starr County .. | 59,772 | Virginia | | 13-8820-00 Martinsville City | 12,351 |
| 13-8376-00 Tarrant County | 662,212 | 13-8584-00 Accomack County | 20,480 | 13-8822-00 Newport News City | 83,888 |
| 13-8398-00 Terry County .. | 7,144 | 13-8594-00 Appomattox County | 6,715 | 13-8824-00 Norfolk City .. | 98,906 |
| 13-8402-00 Titus County .. | 17,797 | 13-8608-00 Brunswick County | 9,097 | 13-8828-00 Petersburg City | 27,957 |
| 13-8404-00 Tom Green County | 44,262 | 13-8610-00 Buchanan County | 24,639 | 13-8832-00 Portsmouth City | 64,202 |
| 13-8414-00 Tyler County .. | 11,319 | 13-8616-00 Caroline County | 11,224 | 13-8836-00 Richmond City | 102,478 |
| 13-8416-00 Upshur County | 13,018 | 13-8618-00 Carroll County | 13,685 | 13-8838-00 Roanoke City .. | 44,516 |
| 13-8420-00 Uvalde County | 18,908 | 13-8622-00 Charlotte County | 6,747 | 13-8844-00 Staunton City .. | 9,065 |
| 13-8422-00 Val Verde County | 30,037 | 13-8634-00 Dickenson County | 15,654 | 13-8846-00 Suffolk City ... | 28,402 |
| 13-8424-00 Van Zandt County | 16,336 | 13-8652-00 Giles County .. | 8,811 | 13-8852-00 Williamsburg City | 9,970 |
| 13-8426-00 Victoria County | 41,420 | 13-8658-00 Grayson County | 7,335 | 13-8856-00 State Set-Aside Committee, VA | 840,939 |
| 13-8430-00 Walker County | 12,383 | | | | 1,973,267 |
| 13-8432-00 Waller County | 7,859 | | | Washington | |

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|--|------------------|---|------------------|--|------------------|
| 13-8858-00 Adams County | 15,606 | 13-8980-00 Greenbrier County | 46,754 | 13-9098-00 Ashland County | 10,415 |
| 13-8860-00 Asotin County | 7,033 | 13-8982-00 Hampshire County | 8,176 | 13-9102-00 Bayfield County | 9,335 |
| 13-8862-00 Benton County | 62,789 | 13-8984-00 Hancock County | 19,496 | 13-9104-00 Brown County | 79,062 |
| 13-8864-00 Chelan County | 46,786 | 13-8988-00 Harrison County | 45,865 | 13-9110-00 Burnett County | 6,350 |
| 13-8866-00 Clallam County | 34,736 | 13-8990-00 Jackson County | 20,686 | 13-9120-00 Clark County | 19,638 |
| 13-8868-00 Clark County | 115,703 | 13-8994-00 Kanawha County | 120,545 | 13-9124-00 Crawford County | 8,795 |
| 13-8872-00 Cowlitz County | 54,295 | 13-8998-00 Lewis County | 13,955 | 13-9126-00 Dane County | 84,999 |
| 13-8874-00 Douglas County | 20,480 | 13-9000-00 Lincoln County | 16,241 | 13-9132-00 Door County | 20,273 |
| 13-8878-00 Franklin County | 31,339 | 13-9002-00 Logan County | 35,514 | 13-9134-00 Douglas County | 25,052 |
| 13-8882-00 Grant County | 46,199 | 13-9004-00 McDowell County | 18,638 | 13-9136-00 Dunn County | 14,653 |
| 13-8884-00 Grays Harbor County | 54,994 | 13-9006-00 Marion County | 51,200 | 13-9148-00 Grant County | 22,496 |
| 13-8888-00 Jefferson County | 12,081 | 13-9008-00 Marshall County | 28,735 | 13-9158-00 Jackson County | 9,319 |
| 13-8890-00 King County | 826,114 | 13-9010-00 Mason County | 20,432 | 13-9162-00 Juneau County | 12,859 |
| 13-8896-00 Kitsap County | 87,508 | 13-9012-00 Mercer County | 36,197 | 13-9164-00 Kenosha County | 55,137 |
| 13-8898-00 Kittitas County | 32,704 | 13-9014-00 Mineral County | 12,669 | 13-9170-00 La Crosse County | 38,245 |
| 13-8900-00 Klickitat County | 14,733 | 13-9016-00 Mingo County | 22,877 | 13-9176-00 Langlade County | 10,637 |
| 13-8902-00 Lewis County | 40,023 | 13-9018-00 Monongalia County | 40,039 | 13-9182-00 Marathon County | 57,312 |
| 13-8906-00 Mason County | 22,163 | 13-9020-00 Monroe County | 7,874 | 13-9184-00 Marinette County | 21,543 |
| 13-8908-00 Okanogan County | 34,435 | 13-9024-00 Nicholas County | 26,227 | 13-9190-00 Milwaukee County | 374,907 |
| 13-8910-00 Pacific County | 12,701 | 13-9026-00 Ohio County | 33,673 | 13-9198-00 Monroe County | 18,384 |
| 13-8912-00 Pend Oreille County | 6,684 | 13-9030-00 Pleasants County | 7,017 | 13-9200-00 Oconto County | 16,035 |
| 13-8914-00 Pierce County | 321,612 | 13-9032-00 Pocahontas County | 9,113 | 13-9214-00 Polk County | 15,876 |
| 13-8920-00 Skagit County | 67,663 | 13-9034-00 Preston County | 22,702 | 13-9216-00 Portage County | 31,132 |
| 13-8922-00 Skamania County | 6,747 | 13-9036-00 Putnam County | 27,433 | 13-9220-00 Racine County | 84,094 |
| 13-8924-00 Snohomish County | 276,969 | 13-9038-00 Raleigh County | 54,883 | 13-9224-00 Richland County | 6,652 |
| 13-8928-00 Spokane County | 159,790 | 13-9040-00 Randolph County | 23,417 | 13-9226-00 Rock County | 67,218 |
| 13-8932-00 Stevens County | 22,290 | 13-9042-00 Ritchie County | 12,097 | 13-9230-00 Rusk County | 11,288 |
| 13-8934-00 Thurston County | 90,953 | 13-9044-00 Roane County | 14,114 | 13-9236-00 Sawyer County | 8,986 |
| 13-8938-00 Walla Walla County | 23,941 | 13-9046-00 Summers County | 8,573 | 13-9242-00 Taylor County | 12,383 |
| 13-8940-00 Whatcom County | 81,967 | 13-9048-00 Taylor County | 12,256 | 13-9246-00 Vernon County | 11,812 |
| 13-8942-00 Whitman County | 6,668 | 13-9050-00 Tucker County | 8,716 | 13-9248-00 Vilas County | 9,113 |
| 13-8944-00 Yakima County | 201,178 | 13-9054-00 Upshur County | 17,559 | 13-9252-00 Washburn County | 8,351 |
| 13-8948-00 State Set-Aside Committee, WA | 21,742 | 13-9060-00 Webster County | 9,748 | 13-9264-00 Waushara County | 11,446 |
| | <u>2,860,626</u> | 13-9062-00 Wetzel County | 14,526 | 13-9266-00 Winnebago County | 56,772 |
| West Virginia | | 13-9066-00 Wood County | 56,772 | 13-9272-00 State Set-Aside Committee, WI | 393,511 |
| 13-8950-00 Huntington/Cabell, Wayne Counties | 81,427 | 13-9068-00 Wyoming County | 20,258 | | <u>1,711,504</u> |
| 13-8954-00 Barbour County | 13,558 | 13-9070-00 State Set-Aside Committee, WV | 28,548 | Wyoming: | |
| 13-8956-00 Berkeley County | 38,038 | | <u>1,223,918</u> | 13-9276-00 Albany County | 8,541 |
| 13-8958-00 Boone County | 22,353 | Wisconsin: | | 13-9288-00 Fremont County | 21,686 |
| 13-8960-00 Braxton County | 12,732 | 13-9072-00 Eau Claire/Chippewa, Eau Claire Counties | 61,074 | 13-9300-00 Lincoln County | 7,874 |
| 13-8962-00 Brooke County | 15,908 | 13-9096-00 Adams County | 6,350 | 13-9302-00 Natrona County | 36,276 |
| 13-8968-00 Calhoun County | 10,161 | | | 13-9320-00 Uinta County | 14,939 |
| 13-8970-00 Clay County | 8,859 | | | 13-9326-00 State Set-Aside Committee, WY | 160,684 |
| 13-8974-00 Fayette County | 38,594 | | | | <u>250,000</u> |
| 13-8978-00 Grant County | 8,763 | | | Territories: | |

| | | |
|------------|---------------------|-----------|
| 13-9328-00 | American Samoa | 135,135 |
| 13-9330-00 | Guam | 128,700 |
| 13-9332-00 | No. Mariana Islands | 83,655 |
| 13-9334-00 | Puerto Rico | 2,552,530 |
| 13-9338-00 | Trust Territories | 115,830 |
| 13-9340-00 | Virgin Islands | 180,180 |

[FR Doc. 95-2459 Filed 1-31-95; 8:45 am]

BILLING CODE 6718-02-P

FEDERAL RESERVE SYSTEM

Bancol Y Cia. en C., et al.; Formations of; Acquisitions by; and Mergers of Bank Holding Companies

The companies listed in this notice have applied for the Board's approval under section 3 of the Bank Holding Company Act (12 U.S.C. 1842) and § 225.14 of the Board's Regulation Y (12 CFR 225.14) to become a bank holding company or to acquire a bank or bank holding company. The factors that are considered in acting on the applications are set forth in section 3(c) of the Act (12 U.S.C. 1842(c)).

Each application is available for immediate inspection at the Federal Reserve Bank indicated. Once the application has been accepted for processing, it will also be available for inspection at the offices of the Board of Governors. Interested persons may express their views in writing to the Reserve Bank or to the offices of the Board of Governors. Any comment on an application that requests a hearing must include a statement of why a written presentation would not suffice in lieu of a hearing, identifying specifically any questions of fact that are in dispute and summarizing the evidence that would be presented at a hearing.

Unless otherwise noted, comments regarding each of these applications must be received not later than February 24, 1995.

A. Federal Reserve Bank of Atlanta (Zane R. Kelley, Vice President) 104 Marietta Street, N.W., Atlanta, Georgia 30303:

1. *Bancol y Cia. en C.*, (formerly Bancol S.A.) Santa Fe de Bogota, Colombia; to become a bank holding company by acquiring 99.2 percent of the voting shares of Eagle National Bank of Miami, N.A., Miami, Florida.

2. *Independent Bancorp, Inc.*, Oxford, Alabama; to become a bank holding company by acquiring 100 percent of the voting shares of The Independent Bank of Oxford, Oxford, Alabama.

B. Federal Reserve Bank of St. Louis (Randall C. Sumner, Vice President) 411 Locust Street, St. Louis, Missouri 63166:

1. *Boatmen's Bancshares, Inc.*, St. Louis, Missouri; to acquire 100 percent of the voting shares of West Side Bancshares, Inc., San Angelo, Texas, and thereby indirectly acquire Westside Delaware Financial Corporation, Wilmington, Delaware, and Bank of The West, San Antonio, Texas.

Board of Governors of the Federal Reserve System, January 26, 1995.

Jennifer J. Johnson,

Deputy Secretary of the Board.

[FR Doc. 95-2416 Filed 1-31-95; 8:45 am]

BILLING CODE 6210-01-F

Lawrence Russell Burleigh, et al.; Change in Bank Control Notices; Acquisitions of Shares of Banks or Bank Holding Companies

The notificants listed below have applied under the Change in Bank Control Act (12 U.S.C. 1817(j)) and § 225.41 of the Board's Regulation Y (12 CFR 225.41) to acquire a bank or bank holding company. The factors that are considered in acting on the notices are set forth in paragraph 7 of the Act (12 U.S.C. 1817(j)(7)).

The notices are available for immediate inspection at the Federal Reserve Bank indicated. Once the notices have been accepted for processing, they will also be available for inspection at the offices of the Board of Governors. Interested persons may express their views in writing to the Reserve Bank indicated for that notice or to the offices of the Board of Governors. Comments must be received not later than February 15, 1995.

A. Federal Reserve Bank of Atlanta (Zane R. Kelley, Vice President) 104 Marietta Street, N.W., Atlanta, Georgia 30303:

1. *Lawrence Russell Burleigh, Kinder*, Louisiana; to retain 15.4 percent of the voting shares of First National Bancshares of Eunice, Inc., Eunice, Louisiana, and thereby indirectly retain shares of First Bank of Eunice, Eunice, Louisiana.

B. Federal Reserve Bank of Chicago (James A. Bluemle, Vice President) 230 South LaSalle Street, Chicago, Illinois 60690:

1. *Gerald Francis Fitzgerald, Jr.*, Inverness, Illinois; to acquire up to 100 percent of the voting shares of Waterford Bancshares, Inc. Waterford, Wisconsin, and thereby indirectly acquire Waterford Bank, Waterford, Wisconsin.

C. Federal Reserve Bank of Minneapolis (James M. Lyon, Vice President) 250 Marquette Avenue, Minneapolis, Minnesota 55480:

1. *James A. Redding and Mary G. Clark*, both of Windom, Minnesota; to each to acquire 50 percent of the voting shares of Windom State Investment Company, Windom, Minnesota, and thereby indirectly acquire Southwest State Bank, Windom, Minnesota.

D. Federal Reserve Bank of Dallas (Genie D. Short, Vice President) 2200 North Pearl Street, Dallas, Texas 75201-2272:

1. *David Randall Martin Trust No. 1, W. Scott Martin, Trustee*, Tulsa, Oklahoma; to acquire and additional 7.8 percent, for a total of 20.3 percent; Timothy Christopher Martin Trust No. 1, W. Scott Martin, Trustee, Tulsa, Oklahoma, to acquire and additional 6.8 percent, for a total of 20.3 percent; and Julie Catherine Martin Trust No. 1, W. Scott Martin, Trustee, Tulsa, Oklahoma, to acquire 5.7 percent, for a total of 20.3 percent, of the voting shares of First Burkburnett Bancshares, Inc., Burkburnett, Texas, and thereby indirectly acquire First National Bank in Burkburnett, Burkburnett, Texas.

2. *Frank Moore Carter, Miami, Texas*; to acquire an additional 20.54 percent, for a total of 22.27 percent, of common stock and to acquire an additional 33.33 percent, for a total of 36.44 percent, of preferred stock; Phebe Carter Hethcock, Sewanee, Tennessee; to acquire 20.54 percent, for a total of 20.54 percent, of common stock and to acquire 33.33 percent, for a total of 33.33 percent, of preferred stock; and Patrick Casey Carter, Pampa, Texas; to acquire 20.54 percent, for a total of 20.54 percent, of common stock, and to acquire 33.33 percent, for a total of 33.33 percent, of preferred stock, of Miami Bancshares, Inc., Miami, Texas, and thereby indirectly acquire First State Bank Miami, Texas.

Board of Governors of the Federal Reserve System, January 26, 1995.

Jennifer J. Johnson,

Deputy Secretary of the Board.

[FR Doc. 95-2417 Filed 1-31-95; 8:45 am]

BILLING CODE 6210-01-F

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Administration for Children and Families

[Program Announcement No. ACYF-HS 93600-951]

A Head Start on Science Demonstration Project; Grant Availability

AGENCY: Administration on Children, Youth and Families (ACYF),