



# OAA-SYS

## Contract & Reimbursement System

Contract Summary -- Budget Period 2023

### Overview

Submitting Agency:	City of Gallup
Contract Title:	FY23 Supplemental C2
Contract Number:	[To Be Entered]
Start Date:	7/1/2022
End Date:	9/30/2022
Total Approved Grant Funds:	\$1,305.76

### Terms and Conditions

This contract is used to identify the distribution and use of funds provided through the Older Americans Act (OAA) and the State Funding for Senior Services (SFSS). This information is provided to the State Unit on Aging through the NonMetroNewMexico County Funding Request.

Per State requirements, each Area Agency on Aging (AAA) is required to have sub-grantees submit line item budgets to the AAA.

This contract identifies information related to the amount of resources the subcontractor has budgeted for the Budget Period, the units of service the funds will provide, and general consumer demographics. The subcontractor shall:

- Ensure all services provided meet the program standards and fiscal requirements;
- Ensure that Federal funds are not used to supplant non-Federal funds;
- Ensure that appropriate efforts to obtain support from private sources and other public organizations continue;
- All federal and/or state funds will be fully expended within the Budget Period ending June 30th;
- Ensure program income generated by the provider is fully spent in the month it is earned;
- Maintain financial records and other records pertinent to the contract agreement, pursuant to generally accepted accounting principles and using appropriate and sufficient documentation of expenses; and
- Upon request, make fiscal records and related documents available to the NonMetroNewMexico County Area Agency on Aging and State Unit on Aging.



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### Description

### Summary

Service	Reimbursement Type	Units of Service	Unduplicated Clients
Supplemental C2 PSA2	Actual Cost	-	0



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### Budget Details

Income and Expenses (by Compensated Service):

#### Supplemental C2 PSA2

##### Income

Budget Item	Description	Amount
Approved Funds	[Not Required]	\$1,305.76
Local Cash Match	[Not Specified]	-
Local In-Kind Match	[Not Specified]	-
NSIP		-
TOTAL GRANT REVENUES		\$1,305.76
Other Revenue (Program Income)		-

##### Expenses

Budget Item	Description	Amount
Personnel		-
Travel & Training	[Not Specified]	-
Equipment	[Not Specified]	-
Professional Services	[Not Specified]	-
Staff Training	[Not Specified]	-
Supplies & Operating	[Not Specified]	-
Indirect	[Not Specified]	-
Other	[Not Specified]	\$1,305.76
TOTAL GRANT EXPENSES		\$1,305.76

### Attachments

The following documents have been uploaded to the CRS database and are included by reference as part of this proposal.

Requested Attachment	Uploaded Document
Certificate of Good Standing (Not Required)	[No document submitted]
Certificate of Insurance (Not Required)	[No document submitted]
Indirect Cost Allocation Plan (if applicable) (Not Required)	[No document submitted]
Other Attachment (Not Required)	[No document submitted]
Subcontractor list (if applicable) (Not Required)	[No document submitted]
W-9 (if new or due to a change) (Not Required)	[No document submitted]



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### Question Responses

The following questions were asked during the Contract Edit process.

Question	Response
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