#### **RESOLUTION NO. 304**

AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE OFFICE FOR THE AGING REGARDING THE HOME DELIVERED MEALS PROGRAM

Introduced: 8/12/19

By Elder Care Committee:

WHEREAS, The Commissioner of the Albany County Department for Aging has requested authorization to enter into an agreement with the New York State Office for the Aging to accept Title III-C-2 Home Delivered Meals Program funding in the amount of \$192,831 for the term commencing January 1, 2020 and ending December 31, 2020, and

WHEREAS, The Commissioner indicated that the funding, which requires a 10% County match, will be used to provide home delivered meal services to seniors who are 60 years of age or older and living in Albany County, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with the New York State Office for the Aging to accept Title III-C-2 Home Delivered Meals Program funding in the amount of \$192,831 for the term commencing January 1, 2020 and ending December 31, 2020, and, be it further

RESOLVED, That the County Attorney is authorized to approve said agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote – 8/12/19



DANIEL P. MCCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT FOR AGING
162 WASHINGTON AVENUE
ALBANY, NEW YORK 12210
ADMINISTRATION: (518) 447-7198

ADMINISTRATION: (518) 447-7198
GENERAL INFORMATION: (518) 447-7177
FAX: (518) 447-7188
WWW.ALBANYCOUNTY.COM

July 28, 2020

Honorable Andrew Joyce, Chairman Albany County Legislature 112 State Street, Room 710 Albany, NY 12207

Dear Chairman Joyce:

The Department for Aging is requesting the Legislature's approval for the following;

To accept the Health Insurance Information Counseling and Assistance Program (HIICAP) grant from the New York State Office for Aging. This grant funding provides assistance and guidance in understanding the benefits available under Health Insurance Plans for older adults 60 years and older and their caregivers residing in Albany County. HIICAP services also include health insurance counseling and information on individual needs on Medicare, EPIC plans, Medicare Supplement coverage and Long Term Care insurance and planning.

Grant Award Amount – \$33,284.00 Grant Term – 4/1/2020 to 3/31/2021 Funding Source – Federal - 100% Budget Amendment – No Revenue Account – A6772 . 04779

Respectfully Submitted,

Deborah C. Riitano Commissioner

cc: Hon. Dennis Feeney, Majority Leader Hon. Frank Mauriello, Minority Leader Rebekah Kennedy, Majority Counsel Arnis Zilgme, Minority Counsel DEBORAH C. RIITANO COMMISSIONER



## County of Albany

112 State Street Albany, NY 12207

### Legislation Text

File #: TMP-1794, Version: 1	
REQUEST FOR LEGISLATIVE AC	CTION
	orization for Information Services):  ng from NYSOFA for the Health Insurance Information Counseling
Date:	7/23/2020
Submitted By:	Patrick Dillon
Department:	Aging
Title:	Contract Administrator
Phone:	518 447 7733
Department Rep.	
Attending Meeting:	Deborah C. Riitano, Commissioner
Purpose of Request:	
<ul> <li>□ Adopting of Local Law</li> <li>□ Amendment of Prior Legislation</li> <li>□ Approval/Adoption of Plan/Proce</li> <li>□ Bond Approval</li> <li>□ Budget Amendment</li> <li>☑ Contract Authorization</li> <li>□ Countywide Services</li> <li>□ Environmental Impact/SEQR</li> <li>□ Home Rule Request</li> <li>□ Property Conveyance</li> <li>□ Other: (state if not listed)</li> </ul>	edure  Click or tap here to enter text.
CONCERNING BUDGET AMEND	MENTS
Increase/decrease category (cho ☐ Contractual ☐ Equipment ☐ Fringe	ose all that apply):
□ Personnel	

File #: TMP-1794, Version: 1	
☐ Personnel Non-Individual ☐ Revenue	
Increase Account/Line No.: Source of Funds: Title Change:	Click or tap here to enter text. Click or tap here to enter text. Click or tap here to enter text.
CONCERNING CONTRACT AUTHORIZ	<u>ZATIONS</u>
Type of Contract:  ☐ Change Order/Contract Amendment ☐ Purchase (Equipment/Supplies) ☐ Lease (Equipment/Supplies) ☐ Requirements ☐ Professional Services ☐ Education/Training ☐ Grant    Acceptance    Submission Date Deadline Click of Settlement of a Claim ☐ Release of Liability ☐ Other: (state if not listed)	or tap to enter a date.
Contract Terms/Conditions:	
Party (Name/address):  New York State Office for Aging Two Empire State Plaza Albany, New York 12223-1251	
Additional Parties (Names/addresses): Click or tap here to enter text.	
Amount/Raise Schedule/Fee: Scope of Services: counseling to older adults 60 years and older re	\$33,284.00 Provide comprehensive health insurance and Medicare education and siding in Albany County.
Bond Res. No.: Date of Adoption:	Click or tap here to enter text. Click or tap here to enter text.
CONCERNING ALL REQUESTS	
Mandated Program/Service: If Mandated Cite Authority:	Yes □ No ⊠ Click or tap here to enter text.

File #: TMP-1794, Version: 1	
ls there a Fiscal Impact:	Yes ⊠ No □
Anticipated in Current Budget:	Yes ⊠ No □
County Budget Accounts:	
Revenue Account and Line:	AA6772 4779
Revenue Amount:	\$33,284.00
Appropriation Account and Line:	AA6772 44046
Appropriation Amount:	\$33,284.00
Source of Funding - (Percentages)	
Federal:	100%
State:	Click or tap here to enter text.
County:	Click or tap here to enter text.
Local:	Click or tap here to enter text.
<u>Term</u>	
Term: (Start and end date)	4/1/2020 - 3/31/2021
Length of Contract:	12 Months
Impact on Pending Litigation	Yes □ No ⊠
If yes, explain:	Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: 311

Date of Adoption: 8/12/2019

#### <u>Justification</u>: (state briefly why legislative action is requested)

To accept the Health Insurance Information Counseling and Assistance Program (HIICAP) grant from the New York State Office for Aging. This grant funding provides assistance and guidance in understanding the benefits available under Health Insurance Plans for older adults 60 years and older and their caregivers residing in Albany County. HIICAP services also include health insurance counseling and information on individual needs on Medicare, EPIC plans, Medicare Supplement coverage and Long Term Care insurance and planning.

# Tentative Allocation Schedule - State Fiscal year 2020-21

Area Agency	CMS Allocation	NYS Allocation	<u>Total</u>
ALBANY	\$18,420	\$14,864	
ALLEGANY	18,420	14,864	
BROOME	18,420	14,864	
CATTARAUGUS	18,420	14,864	
CHALITALIOLIA	18,420	14,864	
CHAUTAUQUA CHEMUNG	18,420	14,864	
CHENANGO	18,420	14,864	
CLINTON	18,420	14,864	
COLUMBIA	18,420	14,864	
CORTLAND	18,420	14,864	
DELAWARE	18,420 18,420	14,864	•
DUTCHESS	18,420	14,864 14,864	
ERIE	45,814	15,674	
ESSEX	18,420	14,864	
FRANKLIN	18,420	14,864	
FULTON	18,420	14,864	33,284
GENESEE	18,420	14,864	33,284
GREENE	18,420	14,864	33,284
HERKIMER	18,420	14,864	33,284
JEFFERSON	18,420	14,864	33,284
LEWIS	18,420	14,864	33,284
LIVINGSTON	18,420	14,864	33,284
MADISON	18,420	14,864	33,284
MONROE	28,286	14,864	43,150
MONTGOMERY	18,420	14,864	33,284
NASSAU	53,574	18,329	71,903
NIAGARA	18,420	14,864	33,284
ONEIDA	18,420	14,864	33,284
ONONDAGA	18,773	14,864	33,637
ONTARIO	18,420	14,864	33,284
ORANGE	18,420	14,864	33,284
ORLEANS	18,420	14,864	33,284
OSWEGO	18,420	14,864	33,284
OTSEGO	18,420	14,864	33,284
PUTNAM	18,420	14,864	33,284
RENSSELAER ROCKLAND	18,420	14,864	33,284
ST. LAWRENCE	18,420	14,864	33,284
SARATOGA	18,420	14,864	33,284
SCHENECTADY	18,420	14,864	33,284
SCHOHARIE	18,420 18,420	14,864	33,284
SCHUYLER	18,420	14,864	33,284
SENECA	18,420	14,864	33,284
STEUBEN	18,420	14,864 14,864	33,284
SUFFOLK	48,918	16,736	33,284
SULLIVAN	18,420	14,864	65,654 33,284
TIOGA	18,420	14,864	33,284
TOMPKINS	18,420	14,864	33,284
ULSTER	18,420	14,864	33,284
WARREN/HAMILTON	36,840	14,864	51,704
WASHINGTON	18,420	14,864	33,284
WAYNE	18,420	14,864	33,284
WESTCHESTER	38,361	14,864	53,225
WYOMING	18,420	14,864	33,284
YATES	18,420	14,864	33,284
NYC	428,477	146,605	575,082
SENECA NATION	9,210	7,432	16,642
ST. REGIS	9,210	7,432	16,642
TOTAL	<u>\$1.620.043</u>	\$1,000,000	\$2.620.043

#### **RESOLUTION NO. 311**

AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE OFFICE FOR THE AGING REGARDING THE HEALTH INSURANCE INFORMATION, COUNSELING AND ASSISTANCE PROGRAM

Introduced: 8/12/19

By Elder Care Committee:

WHEREAS, The Commissioner of the Albany County Department for Aging has requested authorization to enter into an agreement with the New York State Office for the Aging regarding the Health Insurance Information, Counseling and Assistance Program in the amount of \$33,284 for the term commencing April 1, 2019 and ending March 31, 2020, and

WHEREAS, The Commissioner indicated that the funding will be used to provide counseling to seniors about their Medicare options and assist them in making informed decisions when choosing a Medicare Part D program, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with the New York State Office for the Aging regarding the Health Insurance Information, Counseling and Assistance Program in the amount of \$33,284 for the term commencing April 1, 2019 and ending March 31, 2020, and, be it further

RESOLVED, That the County Attorney is authorized to approve said agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote - 8/12/19



DANIEL P. MCCOY
COUNTY EXECUTIVE

COUNTY OF ALBANY
DEPARTMENT FOR AGING
162 WASHINGTON AVENUE
ALBANY, NEW YORK 12210

ADMINISTRATION: (518) 447-7198
GENERAL INFORMATION: (518) 447-7177
FAX: (518) 447-7188
WWW.ALBANYCOUNTY.COM

July 28, 2020

Honorable Andrew Joyce, Chairman Albany County Legislature 112 State Street, Room 710 Albany, NY 12207

Dear Chairman Joyce:

The Department for Aging is requesting the Legislature's approval for the following;

To accept the Title III-E Elder Caregiver Support Program grant from the New York State Office for Aging. This grant funding provides support and assistance for older adults and their caregivers in Albany County. Frail older adults receive about 80% of their care from family members and friends.

Grant Award Amount – \$316,743.92 Grant Term – 1/1/2021 to 12/31/2021 Funding Source – Federal - 75% County - 25% Budget Amendment – No Revenue Account – A6772 . 04777

During the past contract year the Albany County Department for Aging provided caregivers and care receivers 60 years of age or older with assistance through the III-E Caregiver Support Programs. The program assists caregivers (spouses, adult children, grandchildren, friends, and neighbors) in their efforts to care for older adults in their homes in the community. The goal is to provide caregivers support based on their circumstances and needs. The caregiver supportive services include; information and assistance, educational training programs, counseling, support groups, social and medical adult day programs, in home respite, personal emergency response (PERS) and assisted transportation.

Respectfully Submitted,

Deborah C. Riitano Commissioner

cc: Hon. Dennis Feeney, Majority Leader Hon. Frank Mauriello, Minority Leader Rebekah Kennedy, Majority Counsel Arnis Zilgme, Minority Counsel DEBORAH C. RIITANO COMMISSIONER



## County of Albany

112 State Street Albany, NY 12207

### Legislation Text

File #: TMP-1793, Version: 1	
REQUEST FOR LEGISLATIVE ACT	TION
<b>Description (e.g., Contract Authori</b> Authorization to accept grant funding	zation for Information Services): from NYSOFA for the III-E Elder Caregiver Support Program.
Date:	7/23/2020
Submitted By:	Patrick Dillon
Department:	Aging
Title:	Contract Administrator
Phone:	518 447 7733
Department Rep.	
Attending Meeting:	Deborah C. Riitano, Commissioner
Purpose of Request:	
<ul> <li>□ Adopting of Local Law</li> <li>□ Amendment of Prior Legislation</li> <li>□ Approval/Adoption of Plan/Proceds</li> <li>□ Bond Approval</li> <li>□ Budget Amendment</li> <li>☑ Contract Authorization</li> <li>□ Countywide Services</li> <li>□ Environmental Impact/SEQR</li> <li>□ Home Rule Request</li> <li>□ Property Conveyance</li> <li>□ Other: (state if not listed)</li> </ul>	ure  Click or tap here to enter text.
CONCERNING BUDGET AMENDMI Increase/decrease category (choose ☐ Contractual ☐ Equipment ☐ Fringe ☐ Personnel ☐ Personnel Non-Individual	

File #: TMP-1793, Version: 1	
☐ Revenue	
Increase Account/Line No.: Source of Funds: Title Change:	Click or tap here to enter text. Click or tap here to enter text. Click or tap here to enter text.
CONCERNING CONTRACT AUTHOR	<u>ZATIONS</u>
Type of Contract:  ☐ Change Order/Contract Amendment ☐ Purchase (Equipment/Supplies) ☐ Lease (Equipment/Supplies) ☐ Requirements ☐ Professional Services ☐ Education/Training ☒ Grant   Acceptance   Submission Date Deadline Click ☐ Settlement of a Claim ☐ Release of Liability	
<ul><li>☐ Release of Liability</li><li>☐ Other: (state if not listed)</li></ul>	Click or tap here to enter text.
Contract Terms/Conditions:	
Party (Name/address):     New York State Office for Aging     Two Empire State Plaza     Albany, New York 12223-1251  Additional Parties (Names/addresses):     Click or tap here to enter text.	
Amount/Raise Schedule/Fee: Scope of Services:	\$316,743.92 Provision of caregiver services.
Bond Res. No.: Date of Adoption:	Click or tap here to enter text. Click or tap here to enter text.
CONCERNING ALL REQUESTS	
Mandated Program/Service: If Mandated Cite Authority:	Yes □ No ⊠ Click or tap here to enter text.
Is there a Fiscal Impact: Anticipated in Current Budget:	Yes ⊠ No □ Yes ⊠ No □

#### File #: TMP-1793, Version: 1

County Budget Accounts:

Revenue Account and Line: AA6772 04777 Revenue Amount: \$316,743.00

Appropriation Account and Line: AA6772 44046 Appropriation Amount: \$395,929.90

Source of Funding - (Percentages)

Federal: 75%

State: Click or tap here to enter text.

County: 25%

Local: Click or tap here to enter text.

Term

Term: (Start and end date) 1/1/2021 - 12/31/2021

Length of Contract: 12 Months

Yes □ No ☒ Impact on Pending Litigation

If yes, explain: Click or tap here to enter text.

Previous requests for Identical or Similar Action: Resolution/Law Number: 306 Date of Adoption: 8/12/2019

#### **Justification**: (state briefly why legislative action is requested)

To accept the Title III-E Elder Caregiver Support Program grant from the New York State Office for Aging. This grant funding provides support and assistance for older adults and their caregivers in Albany County. Frail older adults receive about 80% of their care from family members and friends.

During the past contract year the Albany County Department for Aging provided caregivers and care receivers 60 years of age or older with assistance through the III-E Caregiver Support Programs. The program assists caregivers (spouses, adult children, grandchildren, friends, and neighbors) in their efforts to care for older adults in their homes in the community. The goal is to provide caregivers support based on their circumstances and needs. The caregiver supportive services include; information and assistance, educational training programs, counseling, support groups, social and medical adult day programs, in home respite, personal emergency response (PERS) and assisted transportation.

#### New York State Office for the Aging

#### NOTIFICATION OF GRANT AWARD UNDER TITLE III-E OF THE OLDER AMERICANS ACT NEW YORK ELDER CAREGIVERS SUPPORT PROGRAM

Name and Address of Area Agency:

Albany County Department for Aging 162 Washington Avenue, 6th Floor Albany, NY 12210-2304 Name and Address of Sponsoring Agency/Payee:

Albany County

Program Year - Beginning	1/1/2020	Ending:	12/31/2020
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Fiscal Year from which funds are	awarded: 2020	Federal CFDA No 93.052 This award is New	
Section I - Cost Categories Personnel	<u>Amount</u> \$0.00	Section II - Grantee Budget - Federal and Matching Funds:  1. Federal Share (see remark 1)	\$318,877.92
Fringe Benefits Equipment	0.00 0.00	2. Combined Matching Share	·
Travel  Maint. & Operations	0.00	A. In-Kind B. Cash C. Volunteer Match	0.00 106,293.08 0.00
Other Expenses	0.00	3. Net Cost	\$425,171.00
Subcontracts Food	427,337.00	Section III - Federal Funds Ceiling:	
Approved Costs Less:	\$427,337.00	A. Carryover B. Base Allocation C. Reallocation	\$164.118.92 152,196.00 429.00
Anticipated Income NSIP	2,166.00	D. Supplement E. Returned	0.00 0.00
Net Cost	\$425,171.00	Federal Funds Ceiling (see remark 1)	\$316,743.92

Remarks: In addition to the conditions contained in the Four Year Plan, Annual Implementation Plan and Application for Funding, the conditions checked below apply to this award:

- (XX) 1. Federal reimbursement is limited to the <u>lower</u> of the "Federal Share" in Section II or the "Federal Funds Ceiling" in Section III of this award notice.
- (XX) 2. Receipt of federal funds (either through advance or reimbursement) does not constitute earning of these funds. The federal share of the project cost is earned only when allowable costs have been incurred and paid; and the non-federal share of the costs has been contributed.
- (XX) 3. The federal share will not exceed 75% of the cost of approved program activities.
- (XX) 4. Of the federal share and local matching funds for approved program activities, no more than 10% may be spent on Grandparent Caring for Children activities and no more than 20% may be spent on Supplemental Services.
- (XX) 5. Federal funds carried over from the prior year are estimated. Actual carryover depends on prior year closeout and will be confirmed upon closeout.
  - ( ) 6. Other:

Name and Title of Authorizing Official:	Signature:	arer.	Jochelack	Date:
Karen Jackuback Deputy Director	\ \			July 8, 2020

#### **RESOLUTION NO. 306**

AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE OFFICE FOR THE AGING REGARDING THE ELDER CAREGIVER SUPPORT PROGRAM

Introduced: 8/12/19
By Elder Care Committee:

WHEREAS, The Commissioner of the Albany County Department for Aging has requested authorization to enter into an agreement with the New York State Office for the Aging to accept Title III-E Elder Caregiver Support Program funding in the amount of \$155,446 for the term commencing January 1, 2020 and ending December 31, 2020, and

WHEREAS, The Commissioner indicated that the funding, which requires a 25% County match, will be used to support and assist caregivers in their efforts to care for older adults in their homes in the community, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with the New York State Office for the Aging to accept Title III-E Elder Caregiver Support Program funding in the amount of \$155,446 for the term commencing January 1, 2020 and ending December 31, 2020, and, be it further

RESOLVED, That the County Attorney is authorized to approve said agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote – 8/12/19



DANIEL P. MCCOY
COUNTY EXECUTIVE

DEBORAH C. RIITANO COMMISSIONER

COUNTY OF ALBANY
DEPARTMENT FOR AGING
162 WASHINGTON AVENUE
ALBANY, NEW YORK 12210
ADMINISTRATION: (518) 447-7198
GENERAL INFORMATION: (518) 447-7177
FAX: (518) 447-7188
WWW.ALBANYCOUNTY.COM

July 28, 2020

Honorable Andrew Joyce, Chairman Albany County Legislature 112 State Street, Room 710 Albany, NY 12207

Dear Chairman Joyce:

The Department for Aging is requesting the Legislature's approval for the following;

To accept the Community Services for the Elderly (CSE) grant from New York State Office for Aging. This grant funding is used to support programs and services within Albany County that provide transportation for seniors and support social adult daycare programs. In the past contract year adults 60 years and older residing in Albany County received transportation services to and from medical appointments, pharmacies, congregate meal sites, and trips to the grocery store. This grant funding is also used to support the Home Delivered Meal Program.

Grant Award Amount – \$529,813.00 Grant Term – 4/1/2020 – 3/31/2021 Funding Source – 75% - State, 25% - County Budget Amendment – No Revenue Account – Aging -AA6772, 03782

Respectfully Submitted,

Deborah C. Riitano Commissioner

cc: Hon. Dennis Feeney, Majority Leader Hon. Frank Mauriello, Minority Leader Rebekah Kennedy, Majority Counsel Arnis Zilgme, Minority Counsel



### County of Albany

112 State Street Albany, NY 12207

### Legislation Text

REQUEST FOR LEGISLATIVE ACTION  Description (e.g., Contract Authorization for Information Services): Authorization to accept grant funding from NYSOFA for the Community Services for the Elderly Program (CSE).  Date: 7/23/2020 Submitted By: Patrick Dillon Department: Aging Title: Contract administator Phone: 518 447 7733 Department Rep. Attending Meeting: Deborah C. Riitano, Commissioner  Purpose of Request:  Adopting of Local Law Amendment of Prior Legislation Approval/Adoption of Plan/Procedure Bond Approval	
Authorization to accept grant funding from NYSOFA for the Community Services for the Elderly Program (CSE).  Date: 7/23/2020 Submitted By: Patrick Dillon Department: Aging Title: Contract administator Phone: 518 447 7733 Department Rep. Attending Meeting: Deborah C. Riitano, Commissioner  Purpose of Request:  Adopting of Local Law Amendment of Prior Legislation Approval/Adoption of Plan/Procedure Bond Approval	
Submitted By: Patrick Dillon  Department: Aging  Title: Contract administator  Phone: 518 447 7733  Department Rep. Attending Meeting: Deborah C. Riitano, Commissioner  Purpose of Request:  Adopting of Local Law Amendment of Prior Legislation Approval/Adoption of Plan/Procedure Bond Approval	erly
Department:  Title: Contract administator  Phone: 518 447 7733  Department Rep. Attending Meeting: Deborah C. Riitano, Commissioner  Purpose of Request:  Adopting of Local Law Amendment of Prior Legislation Approval/Adoption of Plan/Procedure Bond Approval	
Title: Contract administator Phone: 518 447 7733  Department Rep. Attending Meeting: Deborah C. Riitano, Commissioner  Purpose of Request:  Adopting of Local Law Amendment of Prior Legislation Approval/Adoption of Plan/Procedure Bond Approval	
Phone: 518 447 7733  Department Rep. Attending Meeting: Deborah C. Riitano, Commissioner  Purpose of Request:  Adopting of Local Law Amendment of Prior Legislation Approval/Adoption of Plan/Procedure Bond Approval	
Department Rep. Attending Meeting: Deborah C. Riitano, Commissioner  Purpose of Request:  Adopting of Local Law Amendment of Prior Legislation Approval/Adoption of Plan/Procedure Bond Approval	
Attending Meeting:  Deborah C. Riitano, Commissioner  Purpose of Request:  Adopting of Local Law Amendment of Prior Legislation Approval/Adoption of Plan/Procedure Bond Approval	
Purpose of Request:  ☐ Adopting of Local Law ☐ Amendment of Prior Legislation ☐ Approval/Adoption of Plan/Procedure ☐ Bond Approval	
□ Adopting of Local Law □ Amendment of Prior Legislation □ Approval/Adoption of Plan/Procedure □ Bond Approval	
☐ Amendment of Prior Legislation ☐ Approval/Adoption of Plan/Procedure ☐ Bond Approval	
<ul> <li>□ Budget Amendment</li> <li>☑ Contract Authorization</li> <li>□ Countywide Services</li> <li>□ Environmental Impact/SEQR</li> <li>□ Home Rule Request</li> <li>□ Property Conveyance</li> <li>□ Other: (state if not listed)</li> <li>Click or tap here to enter text.</li> </ul>	
CONCERNING BUDGET AMENDMENTS	
Increase/decrease category (choose all that apply):  □ Contractual □ Equipment □ Fringe □ Personnel	

File #: TMP-1795, Version: 1	
☐ Personnel Non-Individual ☐ Revenue	
Increase Account/Line No.: Source of Funds: Title Change:	Click or tap here to enter text. Click or tap here to enter text. Click or tap here to enter text.
CONCERNING CONTRACT AUTHORI	<u>ZATIONS</u>
Type of Contract:  ☐ Change Order/Contract Amendment ☐ Purchase (Equipment/Supplies) ☐ Lease (Equipment/Supplies) ☐ Requirements ☐ Professional Services ☐ Education/Training ☒ Grant   Acceptance   Submission Date Deadline Click of Settlement of a Claim ☐ Release of Liability ☐ Other: (state if not listed)	or tap to enter a date.
<b>Contract Terms/Conditions:</b>	
Party (Name/address):  New York State Office for Aging Two Empire State Plaza Albany, New York 12223-1251	
Additional Parties (Names/addresses): Click or tap here to enter text.	
Amount/Raise Schedule/Fee: Scope of Services: delivered meals.	\$529,813.00 Provide funding for the provision of transportation services and home
Bond Res. No.: Date of Adoption:	Click or tap here to enter text. Click or tap here to enter text.
CONCERNING ALL REQUESTS	
Mandated Program/Service: If Mandated Cite Authority:	Yes □ No ⊠ Click or tap here to enter text.

#### File #: TMP-1795, Version: 1 Yes ⊠ No □ Is there a Fiscal Impact: Anticipated in Current Budget: Yes ⊠ No □

County Budget Accounts:

Revenue Account and Line: AA6772 03782 Revenue Amount: \$529,813.00

Appropriation Account and Line: AA6772 44046 **Appropriation Amount:** \$662,266.25

Source of Funding - (Percentages)

Federal: Click or tap here to enter text.

State: 75% County: 25%

Local: Click or tap here to enter text.

Term

Term: (Start and end date) 4/1/2020 - 3/31/2021

Length of Contract: 12 Months

Impact on Pending Litigation Yes □ No ☒

If yes, explain: Click or tap here to enter text.

Previous requests for Identical or Similar Action: Resolution/Law Number: 308 Date of Adoption: 8/12/2019

#### **Justification**: (state briefly why legislative action is requested)

To accept the Community Services for the Elderly (CSE) grant from New York State Office for Aging. This grant funding is used to support programs and services within Albany County that provide transportation for seniors and support social adult daycare programs. In the past contract year adults 60 years and older residing in Albany County received transportation services to and from medical appointments, pharmacies, congregate meal sites, and trips to the grocery store. This grant funding is also used to support the Home Delivered Meal Program.

### NOTIFICATION OF GRANT AWARD COMMUNITY SERVICES FOR THE ELDERLY PROGRAM

Name and Address of Area Agency:

Albany County Department for Aging 162 Washington Avenue, 6th Floor Albany, NY 12210-2304 Name and Address of Sponsoring Agency/Payee:

Albany County

Program Year - Beginning: 4/1/2020 Ending: 3/31/2021

Fiscal Year from which funds are a	warded: 2020	This award is i	New
Section I - Grantee Budget	Amount	Section II - Grantee Budget - State and Matching Funds:	
Personnel	\$52,982.00	1. State Share (see remark 1)	\$529,813.00
Fringe Benefits	0.00	2. Matching Share of Net Cost	
Equipment	0.00	A. In-Kind	0.00
Travel	0.00	B. Cash	158,944.00
Maint. & Operations	0.00	C. Volunteer Match	0.00
Other Expenses	0.00	3. Net Cost	\$688,757.00
Subcontracts	710,074.00	Section III - State Funds Ceiling:	
Food:	0.00	A. CSE Planning and Implementation	\$60,195.00
Approved Costs	\$763,056.00	B. CSE Project - 75%	426,953.00
Less:		C. CSE Supplemental Award	56,735.00
Anticipated Income NSIP	24,313.00 49,986.00	State Funds Ceiling (see remark 1)	\$543,883.00
Net Cost	\$688,757.00	Maintenance of Effort 1985/86 Expenditure Level	\$341,650.64

Remarks: In addition to the conditions contained in the Four Year Plan, Annual Update and Application for Funding, the conditions checked below apply to this award:

- (XX) 1. State reimbursement is limited to the <u>lower</u> of the "State Share" in Section II or the "State Funds Ceiling" in Section III of this award notice.
- (XX) 2. Receipt of State funds (either through advance or reimbursement) does not constitute earning of these funds. The State share of the project cost is earned only when allowable costs have been incurred and paid; and the local share of the costs has been contributed.
- (XX) 3. The funds herein awarded are to be expended in accordance with Section 214 of the New York State Elder Law and the applicable State Regulations.
- ( ) 4. Other:

Name and Title of Authorizing Official:	Signature:	Date:
Karen Jackuback Deputy Director	Kan Jochelock	July 8, 2020

#### **RESOLUTION NO. 308**

AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE OFFICE FOR THE AGING REGARDING THE COMMUNITY SERVICES FOR THE ELDERLY PROGRAM

Introduced: 8/12/19

By Elder Care Committee:

WHEREAS, The Commissioner of the Albany County Department for Aging has requested authorization to enter into an agreement with the New York State Office for the Aging regarding the Community Services for the Elderly program in the amount of \$529,813 for the term commencing April 1, 2019 and ending March 31, 2020, and

WHEREAS, The Commissioner indicated that the funding, which requires a 25% County match, will be used to support programs and services that provide transportation for older adults living in Albany County, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with the New York State Office for the Aging regarding the Community Services for the Elderly program in the amount of \$529,813 for the term commencing April 1, 2019 and ending March 31, 2020, and, be it further

RESOLVED, That the County Attorney is authorized to approve said agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote – 8/12/19



DANIEL P. MCCOY
COUNTY EXECUTIVE

DEBORAH C. RIITANO COMMISSIONER

COUNTY OF ALBANY
DEPARTMENT FOR AGING
162 WASHINGTON AVENUE
ALBANY, NEW YORK 12210
ADMINISTRATION: (518) 447-7198
GENERAL INFORMATION: (518) 447-7177
FAX: (518) 447-7188
WWW.ALBANYCOUNTY.COM

July 28, 2020

Honorable Andrew Joyce, Chairman Albany County Legislature 112 State Street, Room 710 Albany, NY 12207

#### Dear Chairman Joyce:

The Department for Aging is requesting the Legislature's approval for the following;
To accept the Congregate Services Initiative (CSI) grant from the New York State Office for Aging.
This grant funding allows the ACDFA to provide beneficial congregate services initiatives for our older adults attending congregate meal sites in Albany County. The services provided respond to their diverse needs and interests, enhance their dignity, support their independence, and encourage their involvement in and with the community and which seek to prevent the well elderly from requiring more intensive services such as those provided under expanded non-medical in-home services and non-institutional respite service.

Grant funding is used to support a range of services supported by the CSI grant which include but are not limited to; information and assistance, transportation, socialization, education, and health and wellness activities as well as caregiver support for families. These service initiatives promote wellness and ensure that older adults do not face unnecessary isolation and deterioration.

Grant Award Amount – \$6,512.00 Grant Term – 4/1/2020 – 3/31/2021 Funding Source – 75% - State, 25% - County Budget Amendment – No Revenue Account – Aging -AA6772, 03785

Respectfully Submitted,

Deborah C. Riitano Commissioner

cc: Hon. Dennis Feeney, Majority Leader Hon. Frank Mauriello, Minority Leader Rebekah Kennedy, Majority Counsel Arnis Zilgme, Minority Counsel



## County of Albany

112 State Street Albany, NY 12207

### Legislation Text

File #: TMP-1796, Version: 1  REQUEST FOR LEGISLATIVE ACTION  Description (e.g., Contract Authorization for Information Services): Authorization to accept grant funding from NYSOFA for the Congregate Services Initiative (CSI).				
			Date:	7/24/2020
			Submitted By:	Patrick Dillon
Department:	Aging			
Title:	Contract Administrator			
Phone:	518 447 7733			
Department Rep.				
Attending Meeting:	Deborah C. Riitano, Commissioner			
Purpose of Request:				
☐ Adopting of Local Law				
☐ Amendment of Prior Legislation				
☐ Approval/Adoption of Plan/Proce	edure			
☐ Bond Approval				
<ul><li>☐ Budget Amendment</li><li>☒ Contract Authorization</li></ul>				
☐ Countywide Services				
☐ Environmental Impact/SEQR				
☐ Home Rule Request				
☐ Property Conveyance				
☐ Other: (state if not listed)	Click or tap here to enter text.			
CONCERNING BUDGET AMEND	MENTS			
Increase/decrease category (cho	occ all that annivit			
☐ Contractual	ose an that apply).			
☐ Equipment				
☐ Fringe				
☐ Personnel				
□ Personnel Non-Individual				

File #: TMP-1796, Version: 1		
□ Revenue		
Increase Account/Line No.: Source of Funds: Title Change:	Click or tap here to enter text. Click or tap here to enter text. Click or tap here to enter text.	
CONCERNING CONTRACT AUTHOR	ZATIONS	
Type of Contract:  ☐ Change Order/Contract Amendment ☐ Purchase (Equipment/Supplies) ☐ Lease (Equipment/Supplies) ☐ Requirements ☐ Professional Services ☐ Education/Training ☒ Grant   Acceptance   Submission Date Deadline Click ☐ Settlement of a Claim ☐ Release of Liability ☐ Other: (state if not listed)		
Contract Terms/Conditions:		
Party (Name/address):  New York State Office for Aging Two Empire State Plaza Albany, New York 12223-1251		
Additional Parties (Names/addresses): Click or tap here to enter text.		
Amount/Raise Schedule/Fee: Scope of Services: promote wellness and ensure that older adults	\$6,512.00  To provide enhanced funding to congregate meal providers that do not face unnecessary isolation through programs and education.	
Bond Res. No.: Date of Adoption:	Click or tap here to enter text. Click or tap here to enter text.	
CONCERNING ALL REQUESTS		
Mandated Program/Service: If Mandated Cite Authority:	Yes □ No ⊠ Click or tap here to enter text.	
Is there a Fiscal Impact:	Yes ⊠ No □	

File #: TMP-1796, Version: 1

Anticipated in Current Budget: Yes ⊠ No □

County Budget Accounts:

Revenue Account and Line: AA6772 03785
Revenue Amount: \$6,512.00

Appropriation Account and Line: AA6772 44046 Appropriation Amount: \$8,140.00

Source of Funding - (Percentages)

Federal: Click or tap here to enter text.

State: 75% County: 25%

Local: Click or tap here to enter text.

<u>Term</u>

Term: (Start and end date) 4/1/2020 - 3/31/2021

Length of Contract: 12 Months

Impact on Pending Litigation Yes □ No ☒

If yes, explain: Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: 313

Date of Adoption: 8/12/2019

#### <u>Justification</u>: (state briefly why legislative action is requested)

To accept the Congregate Services Initiative (CSI) grant from the New York State Office for Aging. This grant funding allows the ACDFA to provide beneficial congregate services initiatives for our older adults attending congregate meal sites in Albany County. The services provided respond to their diverse needs and interests, enhance their dignity, support their independence, and encourage their involvement in and with the community and which seek to prevent the well elderly from requiring more intensive services such as those provided under expanded non-medical in-home services and non-institutional respite service.

Grant funding is used to support a range of services supported by the CSI grant which include but are not limited to; information and assistance, transportation, socialization, education, and health and wellness activities as well as caregiver support for families. These service initiatives promote wellness and ensure that older adults do not face unnecessary isolation and deterioration.

#### NOTIFICATION OF GRANT AWARD UNDER THE CONGREGATE SERVICES INITIATIVE PROGRAM

Name and Address of Area Agency:

Albany County Department for Aging 162 Washington Avenue, 6th Floor Albany, NY 12210-2304 Name and Address of Sponsoring Agency/Payee:

Albany County

Program Year - Beginning: 4/1/2020 Ending: 3/31/2021

Fiscal Year from which funds are awarded: 2020

This award is New

Section I - Cost Categories	Amount	Section II - Grantee Budget - State and Matching Funds:	
Personnel	\$0.00	State Share (see remark 1)	\$6,512.00
Fringe Benefits	0.00	2. Matching Share of Net Cost	Ì
Equipment	0.00	A. In-Kind	0.00
Travel	0.00	B. Cash	2,188.00
Maint. & Operations	0.00	C. Volunteer Match	\$0.00
Other Expenses	0.00	3. Net Cost	\$8,700.00
Subcontracts	8,700.00	Section III - State Funds Ceiling:	
Approved Costs	\$8,700.00	A. Base Allocation	\$6,512.00
Less:		B. Supplement	\$0.00
Anticipated Income	0.00	••	
Net Cost	\$8,700.00	State Funds Ceiling (see remark 1)	\$6,512.00

Remarks: In addition to the conditions contained in the Four Year Plan, Annual Implementation Plan and Application for Funding, the conditions checked below apply to this award:

- (XX) 1. State reimbursement is limited to the lower of the "State Share" in Section II or the "State Funds Ceiling" in Section III of this award notice.
- (XX) 2. Receipt of State funds (either through advance or reimbursement) does not constitute earning of these funds. The State share of the project cost is earned only when allowable costs have been incurred and paid and the local matching share of the costs has been contributed.
- (XX) 3. The Area Agency agrees that the Congregate Services Initiative Program will be administered in accordance with the program and fiscal data included in the Application for Funding and the Standard Assurances included in the Annual Implementation
- (XX) 4. The State share will not exceed 75% of the net allowable costs.
- (XX) 5. Area Agency administrative expenditures are limited to a maximum of 5% of the State Share and required local match.
- (XX) 6. State Funds for congregate services and the required local match must be used for allowable congregate service activities as described in 94-PI-35.

Name and Title of Authorizing Official:	Signature:	Date:
Karen Jackuback Deputy Director	Kan Jochelock	July, 8, 2020

#### **RESOLUTION NO. 313**

AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE OFFICE FOR THE AGING REGARDING THE CONGREGATE SERVICES INITIATIVE PROGRAM

Introduced: 8/12/19

By Elder Care Committee:

WHEREAS, The Commissioner of the Albany County Department for Aging has requested authorization to enter into an agreement with the New York State Office for the Aging regarding the Congregate Services Initiative program in the amount of \$6,512 for the term commencing April 1, 2019 and ending March 31, 2020, and

WHEREAS, The Commissioner indicated that the funding, which requires a 25% County match, will be used to provide enhanced funding to congregate meal providers in Albany County, now, therefore be it

RESOLVED, By the Albany County Legislature that the County Executive is authorized to enter into an agreement with the New York State Office for the Aging regarding the Congregate Services Initiative program in the amount of \$6,512 for the term commencing April 1, 2019 and ending March 31, 2020, and, be it further

RESOLVED, That the County Attorney is authorized to approve said agreement as to form and content, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

Adopted by unanimous vote - 8/12/19



DANIEL P. MCCOY
COUNTY EXECUTIVE

DEBORAH C. RIITANO COMMISSIONER

DEPARTMENT FOR AGING
162 WASHINGTON AVENUE
ALBANY, NEW YORK 12210
ADMINISTRATION: (518) 447-7198
GENERAL INFORMATION: (518) 447-7177
FAX: (518) 447-7188
WWW.ALBANYCOUNTY.COM

July 28, 2020

Honorable Andrew Joyce, Chairman Albany County Legislature 112 State Street, Room 710 Albany, NY 12207

Dear Chairman Joyce:

The Department for Aging is requesting the Legislature's approval for the following;

The Albany County Department for Aging is seeking authorization to accept grant funding and enter into an MOU with the Department of Social Services for EISEP services. EISEP home care services are provided to eligible persons to allow them to remain in their own home, thus precluding or delaying more costly nursing home care.

The purpose of the EISEP program is to provide eligible seniors with assistance with activities of daily living so that they are able to stay at home and be independent as long as they desire to do so. EISEP services are non-medical in-home services meant to address the needs of seniors who are not eligible to receive support from Medicaid or other programs. For many, EISEP services supplement informal family caregiver efforts by providing needed supportive services that allow seniors to continue to live in the comfort of familiar surroundings in their own community. The non-medical in-home services include non-hands on care such as Light Housekeeping; Laundry; Meal Preparation; Escort Assistance; Errands and Shopping, and hands on personal care including Bathing; Grooming; Dressing; Toileting; Transferring and Ambulation; Feeding; Self-Administration of Medication. Last year the Albany County EISEP program provided in-home care and case management to 1084 older adults.

Grant funding shall be spent on direct care for seniors: in-home supportive non-medical services will be provided to Albany County residents.

The Albany County Department for Aging will work in coordination with the Department of Social Services to provide:

- An initial screening of individuals eligible for the EISEP program
- An in-home assessment
- Case management
- Individualized care plan development

- The arrangement and coordination of in-home services
- Ongoing client monitoring and follow up

Case management services and assessments will be provided by Department of Social Services staff.

Grant Award Amount – \$824,665.00 Grant Term – 4/1/2020 – 3/31/2021 Funding Source – 60% - State, 40% - County Budget Amendment – No Revenue Account – Aging -AA6772, 03781

Respectfully Submitted,

Deborah C. Riitano Commissioner

cc: Hon. Dennis Feeney, Majority Leader Hon. Frank Mauriello, Minority Leader Rebekah Kennedy, Majority Counsel Arnis Zilgme, Minority Counsel



### County of Albany

112 State Street Albany, NY 12207

### Legislation Text

File #: TMP-1797, Version: 1		
REQUEST FOR LEGISLATIVE AC	TION	
<b>Description (e.g., Contract Authorization for Information Services):</b> Authorization to accept grant funding from NYSOFA and approve a Memorandum Of Understanding between Albany County Department of Aging and the Department of Social Services to provide Expanded In-Home Services for the Elderly Program (EISEP) Services		
Date:	7/24/2020	
Submitted By:	Patrick Dillon	
Department:	Aging	
Title:	Contract Administrator	
Phone:	518 447 7733	
Department Rep.		
Attending Meeting:	Deborah C. Riitano, Commissioner	
Purpose of Request:		
<ul> <li>□ Adopting of Local Law</li> <li>□ Amendment of Prior Legislation</li> <li>□ Approval/Adoption of Plan/Proced</li> <li>□ Bond Approval</li> <li>□ Budget Amendment</li> <li>☑ Contract Authorization</li> <li>□ Countywide Services</li> <li>□ Environmental Impact/SEQR</li> <li>□ Home Rule Request</li> <li>□ Property Conveyance</li> <li>□ Other: (state if not listed)</li> </ul>	dure  Click or tap here to enter text.	
CONCERNING BUDGET AMENDA	<u>MENTS</u>	
Increase/decrease category (choo	ose all that apply):	
☐ Contractual		
☐ Equipment		
☐ Fringe		

File #: TMP-1797, Version: 1	
☐ Personnel ☐ Personnel Non-Individual ☐ Revenue	
Increase Account/Line No.: Source of Funds: Title Change:	Click or tap here to enter text. Click or tap here to enter text. Click or tap here to enter text.
CONCERNING CONTRACT AUTHORIZ	ZATIONS .
Type of Contract:  ☐ Change Order/Contract Amendment ☐ Purchase (Equipment/Supplies) ☐ Lease (Equipment/Supplies) ☐ Requirements ☐ Professional Services ☐ Education/Training ☒ Grant   Acceptance   Submission Date Deadline Click of ☐ Settlement of a Claim ☐ Release of Liability ☐ Other: (state if not listed)	or tap to enter a date.  Click or tap here to enter text.
Contract Terms/Conditions:	
Party (Name/address):  New York State Office for Aging Two Empire State Plaza Albany, New York 12223-1251  Additional Parties (Names/addresses):	
Click or tap here to enter text.	
Services for the Elderly Program (EISEP). The EIS	\$824,665.00  Requesting authorization for The Department for Aging and the emorandum of Understanding for the provision of Expanded In-Home EP program provides assessments, case management, and non-medicaling in Albany County. The EISEP program has proven to delay and ome care.
Bond Res. No.: Date of Adoption:	Click or tap here to enter text. Click or tap here to enter text.

### **CONCERNING ALL REQUESTS**

File #: TMP-1797, Version: 1	
Mandated Program/Service: If Mandated Cite Authority:	Yes □ No ⊠ Click or tap here to enter text.
Is there a Fiscal Impact: Anticipated in Current Budget:	Yes ⊠ No □ Yes ⊠ No □
County Budget Accounts: Revenue Account and Line: Revenue Amount:	AA6772 03781 \$824,665.00
Appropriation Account and Line: Appropriation Amount:	AA6772 44425 \$1,370,000.00
Source of Funding - (Percentages) Federal: State: County: Local:	Click or tap here to enter text. 60% 40% Click or tap here to enter text.
Term Term: (Start and end date) Length of Contract:	4/1/2020 - 3/31/2021 12 Months
Impact on Pending Litigation If yes, explain:	Yes □ No ⊠ Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: 307

Date of Adoption: 8/12/2019

#### **Justification**: (state briefly why legislative action is requested)

Click or tap here to enter text.

The Albany County Department for Aging is seeking authorization to accept grant funding and enter into an MOU with the Department of Social Services for EISEP services. EISEP home care services are provided to eligible persons to allow them to remain in their own home, thus precluding or delaying more costly nursing home care.

The purpose of the EISEP program is to provide eligible seniors with assistance with activities of daily living so that they are able to stay at home and be independent as long as they desire to do so. EISEP services are non-medical in-home services meant to address the needs of seniors who are not eligible to receive support from Medicaid or other programs. For many, EISEP services supplement informal family caregiver efforts by providing needed supportive services that allow seniors to continue to live in the comfort of familiar surroundings in their own community. The non-medical inhome services include non-hands on care such as Light Housekeeping; Laundry; Meal Preparation; Escort Assistance; Errands and Shopping, and hands on personal care including Bathing; Grooming; Dressing; Toileting; Transferring and Ambulation; Feeding; Self-Administration of Medication. Last year the Albany County EISEP program provided inhome care and case management to 1084 older adults.

#### File #: TMP-1797, Version: 1

Grant funding shall be spent on direct care for seniors: in-home supportive non-medical services will be provided to Albany County residents.

The Albany County Department for Aging will work in coordination with the Department of Social Services to provide:

- An initial screening of individuals eligible for the EISEP program
- An in-home assessment
- Case management
- Individualized care plan development
- The arrangement and coordination of in-home services
- Ongoing client monitoring and follow up

Case management services and assessments will be provided by Department of Social Services staff.

#### NOTIFICATION OF GRANT AWARD - EXPANDED IN-HOME SERVICES FOR THE ELDERLY PROGRAM

Name and Address of Area Agency: Name and Address of Sponsoring Agency/Payee: Albany County Department for Aging Albany County 162 Washington Avenue, 6th Floor Albany, NY 12210-2304 Program Year - Beginning: 4/1/2020 Ending: 3/31/2021 Fiscal Year from which funds are awarded: 2020 This award is New Section II - Grantee Budget - State and Matching Funds: Section I - Grantee Budget Amount Personnel \$41,644.00 1. State Share (see remark 1) \$824,665.00 2. Matching Share of Net Cost Fringe Benefits 0.00 A. In-Kind 0.00 Equipment 0.00 B. Cash 870,999.00 Travel 0.00 C. Volunteer Match 0.00 Maint. & Operations 0.00 Other Expenses 0.00 \$1,695,664.00 3. Net Cost Subcontracts 1,693,020.00 Section III - State Funds Ceiling: Food 0.00 A. EISEP Planning and Implementation \$60,195.00 Approved Costs \$1,734,664.00 B. EISEP Services Allocation - 75% State 764,470.00 Less: C. EISEP Supplemental Award 0.00 Anticipated Income 39,000.00 NSIP 0.00 D. EISEP Reallocation 0.00 Net Cost \$1,695,664.00 \$824,665.00 State Funds Ceiling (see remark 1) Remarks: In addition to the conditions contained in the Four Year Plan, Annual Implementation Plan and Application for Funding, the conditions checked below apply to this award: (XX) 1. State reimbursement is limited to the lower of the "State Share" in Section II or the "State Funds Ceiling" in Section III of this award notice. 75% funding must be expended first. (XX) 2. Receipt of State funds (either through advance or reimbursement) does not constitute earning of these funds. The State share of the project cost is earned only when allowable costs have been incurred and paid; and the local share of the costs has been contributed. (XX) 3. The funds herein awarded are to be expended in accordance with Section 214 of the New York State Elder Law and the applicable State Regulations. () 4. Other: Name and Title of Authorizing Official: Signature: Kan Jochelock July 8, 2020 Karen Jackuback Deputy Director