

## County Allocation Tracker Detail Report Year - 2021 County - Albany (01) Letter Type - DMH Amendment Number/Date: 7 - 08/23/2021 11:55:07 AM

Print Date : 9/20/2021 10:44:57AM

Printed By: |palmpf Page: Page 10 of 27

Provider FS/Program/CBR Index/Team Type  4210 - Community Maternity Services 0347 - 337 Saco Management 2720 - Non-Medicaid Care Coordin			Slots	Beds	Units of Service	Total Gross Expenses	<u>LGU</u> <u>Share</u>	<u>Voluntary</u> <u>Share</u>	<u>SSI</u> Amount	Medicaid Amount	Other Revenue	<u>Carry</u> <u>Over</u> <u>Revenue</u>	Non Funded	One Time Adjustment	Total State Aid	<u>Annualized</u> <u>Value</u>
00 NO_SUBCODE	Albany	0.00	0.00	0	0	\$17,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,093	, \$0
Totals For FS 034K	•	0.00	0.00	0	0	\$17,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,093	\$0
200 - Com. Reinvestment 0650 - Respite Services 00 NO_SUBCODE Totals For FS 200	Albany	0.00	0.00	0	0	\$100,350 <b>\$100,350</b>	° \$0	, .	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 <b>\$0</b>	\$0 <b>\$0</b>			
965 - Funding Reduction/COLA 0650 - Respite Services 00 NO_SUBCODE	Albany	0.00	0.00	0	0	\$892	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$892	
Totals For FS 965		0.00	0.00	0	0	\$892	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$892	\$0
Totals For 42100 - Community Maternity Services	=	0.00	0.00	0	0	\$118,335	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,335	]0