NOTIFICATION OF GRANT AWARD UNDER THE MEDICARE IMPROVEMENTS FOR PATIENTS AND PROVIDERS ACT - AGING and DISABILITY RESOURCE CENTER

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: 9/1/2020 Ending: 8/31/2022 Fiscal Year from which funds are awarded: 2020 This award is Revised Federal CFDA No. - 93.071 Section 1 - Cost Categories: **Amount** Section II - Grantee Budget - Grant Funding: Personnel \$6,151.00 Grant Share (see remark 1) \$18,474.00 Fringe Benefits 0.00 Other Resources Cash 0.00 Equipment 0.00 Other Resources In-Kind 0.00 Travel 0.00 Net Cost \$18,474.00 Maint. & Operations 0.00 Section III - Federal Funds Ceiling: Other Expenses 0.00 Grant Funds Ceiling Subcontracts 12,323.00 A. SHIP Allocation \$8,809.00 B. AAA Reallocation 4,855.00 Approved Costs \$18,474.00 C. ADRC Reallocation 4,810.00 Anticipated Income 0.00 Grant Funds Ceiling (see remark 1) \$18,474.00 Net Cost \$18,474.00

Remarks: In addition to the conditions contained in the Application for Funding, the conditions below apply to this award.

- 1. Reimbursement is limited to the <u>lower</u> of the Grant Share of net cost from grantee budget or the "Grant Funds Ceiling".
- 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 cost have been incurred and paid.
- 3. A separate audit trail is to be maintained for these funds and copies of all receipts and other pertinent documentation are to be maintained by the recipient for subsequent audit.
- 4. The final claim must be submitted to the State Office no later than 60 days after the close of the program period.

Name and Title of Authorizing Official:	Signature:	Date:
Karen Jackuback Deputy Director	14 am Jochelock	10/7/2021