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AAA4 BULLETIN

TO: AAA4 Funded Partners	NO: A4B2021-01
SUBJECT: Additional Funding and Deadline for Funded Partner Budget Revisions & Equipment Purchases	DATE ISSUED: March 25, 2021
REFERENCES:	SUPERSEDES:
PROGRAMS AFFECTED: <input checked="" type="checkbox"/> ALL <input type="checkbox"/> Title III-B <input type="checkbox"/> Title III C-1 <input type="checkbox"/> Title III C-2 <input type="checkbox"/> Elder Abuse Prevention VIIb <input type="checkbox"/> Title III-E <input type="checkbox"/> HICAP <input type="checkbox"/> Title III-D <input type="checkbox"/> Ombudsman VIIa <input checked="" type="checkbox"/> OTO <input type="checkbox"/> Other	
PURPOSE OF BULLETIN: <input type="checkbox"/> Amend Policy or Procedure <input type="checkbox"/> Clarification <input checked="" type="checkbox"/> Other:	
FOR INQUIRIES CONTACT: Mike Selland, Controller mselland@agencyonaging4.org	

1. The additional Federal and One Time Only (OTO) funds are allocated proportionally within Title (i.e. Titles III-B, III-C, III-D and III-E) conditional upon all of the following:
 - a. The Program is in Good Standing with AAA4 at the time OTO allocations are being calculated
 - b. The funded Partners has contracted with AAA4 for the same Program for one full year in both the prior and current fiscal year.
2. Funded Partners who Programs will be ending on or prior to the end of the fiscal year may use OTO funding only for essential consumable supplies and services.
3. **All OTO funding awarded must be expended by June 30, 2021.** OTO recipients who are unable to spend their OTO funding by June 30, 2021 should contact their Regional Services Specialist as soon as possible.
4. Contract Funding Award Detail pages and the associated Standard Agreement for eligible Funded Partners will be included in a separate communication.

Please follow the guidelines below with respect to 2020-2021 Additional Federal and OTO funding and budget revisions:

1. Federal funding increases and OTO award must be submitted on one budget template for all of the 2020-2021 funding sources by program.
2. Budget revisions for fiscal year 2020-21 need to be received electronically (via email) as soon as possible but no later than the close of business on **Monday, April 19, 2021**, and should be sent to fiscal@agencyonaging4.org. As a reminder, all forms are located at this unpublished path on our website: agencyonaging4.org/aaa4-forms.
3. OTO funds will be released only after the budget has been approved and the Standard Agreement fully executed.
4. Reimbursements must be submitted on the MFR (Monthly Financial Report).

Please note that revisions are required for any total change in a Cost Category that is BOTH 20% or greater AND \$2,500 or more and must include a Narrative Justification. (Refer to Terms & Conditions: Article VI. Budget and Budget Revision, Sections A-E).

Equipment Purchases: Funded partners wishing to purchase equipment valued **at or over \$5,000** or any computer equipment will need to submit the required pre-approval forms with a description of the item(s) requested, and a justification for how the item(s) will be used before their budget will be approved. Complete the “**CDA 122P**” and “**Supplement to CDA 122P**” tabs found in the budget template. These forms need to be submitted to fiscal@agencyonaging4.org by April 19, 2021. This will allow us time to review the request prior to the budget deadline.

No equipment is to be purchased or encumbered unless the requesting agency has received notice from AAA4 stating that CDA approval has been granted. For additional information on this and other provisions governing the purchase and use of equipment, please refer to CFR Title 2, Part 200, Subparts D and E. **Keep in mind, because of the tight timeline this fiscal year, we may not have sufficient time to get State approval for these kind of purchases.**

AAA4 Baseline Increase and One-Time-Only Funding Awards Fiscal Year 2020-21

Service	Title III-B Funded Partners	County	New Federal Funding	Federal OTO Funding
IIIB Employment Services	Mature Edge (AAA4)	All except Sierra	\$ -	\$ -
IIIB Information & Assistance	Seniors First, Inc.	Placer	7,905	12,471
IIIB Information & Assistance	Connecting Point - 211 Nevada	Nevada	4,225	6,664
IIIB Information & Assistance	Community Link - 211 Sacramento	Sacramento	7,894	12,456
IIIB Information & Assistance	Community Link - 211 Sacramento	Yolo	4,031	6,353
IIIB Information & Assistance	FREED Center for Independent Living	Yuba-Sutter	4,076	6,430
IIIB Legal Assistance	LSNC: Yolo Office	Yolo	2,401	3,783
IIIB Legal Assistance	LSNC: Sacramento Office - Senior Legal Hotline	Sacramento	9,572	15,103
IIIB Legal Assistance	LSNC: Mother Lode Office	Placer	5,518	8,704
IIIB Legal Assistance	Community Beyond Violence	Sierra-Nevada	-	-
IIIB Legal Assistance	Yuba/Sutter Legal Center for Seniors	Yuba-Sutter	5,912	9,326
IIIB Minor Home Repair	FREED Center for Independent Living	Sierra-Nevada	4,178	6,586
IIIB Minor Home Repair	FREED Center for Independent Living	Yuba-Sutter	1,970	3,114
IIIB Minor Home Repair	Placer Independent Resource Services (PIRS)	Placer	-	-
IIIB Minor Home Repair	Rebuilding Together	Sacramento	3,940	6,212
IIIB Outreach	Inc. Seniors of Sierra County	Sierra	2,152	3,394
IIIB Peer Counseling	County of Sacramento DHHS: Senior Companion Program	Sacramento	-	-
IIIB Personal Care Programs	Personalized Care	Sacramento	-	-
IIIB Transportation	ACC Senior Services - ACC Rides	Sacramento	15,687	24,727
IIIB Transportation	FREED Center for Independent Living	Yuba-Sutter	2,756	4,360
IIIB Transportation	Paratransit: Gold County LIFT	Nevada	-	-
IIIB Transportation	Seniors First, Inc.	Placer	3,727	5,885
IIIB Transportation	Seniors First, Inc.	Eastern Placer	2,400	3,783
IIIB Transportation	Stanford Settlement	Sacramento	5,564	8,781
IIIB Transportation	Dignity Health	Yolo	4,796	7,567

**AAA4 Baseline Increase and One-Time-Only Funding Awards
Fiscal Year 2020-21**

Service	Title III-C1 Funded Partners	County	New Federal Funding	Federal OTO Funding
IIIC Congregate Meals	Dine Around Town (AAA4)	Sutter	\$ 5,130	\$ 3,503
IIIC Congregate Meals	Gold Country Community Services	Nevada	1,528	1,044
IIIC Congregate Meals	Inc. Seniors of Sierra County	Sierra	1,053	719
IIIC Congregate Meals	Meals on Wheels by ACC	Sacramento	35,575	24,301
IIIC Congregate Meals	Meals on Wheels Yolo County (PRI)	Yolo	4,702	3,213
IIIC Congregate Meals	Seniors First	Placer	5,780	3,947
IIIC Congregate Meals	Sierra Senior Services	Nevada	1,489	1,017
Service	Title III-C2 Funded Partners	County	New Federal Funding	Federal OTO Funding
IIIC Home Delivered Meals	Gold Country Community Services	Nevada	\$ 907	\$ 2,797
IIIC Home Delivered Meals	Inc. Seniors of Sierra County	Sierra	101	310
IIIC Home Delivered Meals	Seniors First - Meals on Wheels Placer	Placer	956	2,950
IIIC Home Delivered Meals	Meals on Wheels by ACC	Sacramento	6,314	19,468
IIIC Home Delivered Meals	Meals on Wheels Yolo County (PRI)	Yolo	764	2,356
IIIC Home Delivered Meals	Sierra Senior Services	Nevada	222	683
IIIC Home Delivered Meals	Sierra Senior Services	Placer	308	951
IIIC Home Delivered Meals	Yuba-Sutter MOW (AAA4)	Yuba-Sutter	1,023	3,155
Service	Title III-E Funded Partners	County	New Federal Funding	Federal OTO Funding
IIIE Caregiver Support Services	ACC Senior Services	Sacramento	\$ 2,306	\$ 8,680
IIIE Caregiver Support Services	Del Oro Caregiver Resource Center	Sacramento	5,828	21,932
IIIE Caregiver Support Services	Del Oro Caregiver Resource Center	Placer	3,098	11,660
IIIE Caregiver Support Services	Del Oro Caregiver Resource Center	Yolo	1,562	5,878
IIIE Caregiver Respite Care	Del Oro Caregiver Resource Center	Yuba-Sutter	1,872	7,045
IIIE Caregiver Respite Care	Del Oro Caregiver Resource Center	Placer	7,400	27,852
IIIE Caregiver Respite Care	Del Oro Caregiver Resource Center	Sacramento	11,451	43,095
IIIE Caregiver Respite Care	Del Oro Caregiver Resource Center	Yolo	1,284	4,848
IIIE Grandparent Access Support	Wayfair Family Services	Sacramento	1,690	6,345