

EXHIBIT A

The 2020 Funding Application attached is for \$308,366.58 for the following items:
Senior Program (General Funding Program) aka: Senior Programs - \$233,366.58:
Building Maintenance - \$75,000.00, Capital Outlay Equipment - \$0, and Capital Outlay
Building - \$0. Payment made monthly upon submission of itemized invoice.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

All millage monies allocated for projects and programs are to be used for Alpena County projects and Alpena County residents. Any facility, project, or program must be open and available to all Alpena County residents.

EXHIBIT A

The 2020 Funding Application attached is for Alpena Senior Center **Meals on Wheels** for \$57,600.00. Payment made monthly upon submission of itemized invoice.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

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EXHIBIT A

The 2020 Funding Application attached is for \$33,500.00 for the following items:
Alpena Area Senior Citizens Center Council, Inc. (Medicare Medicaid Assistance Program). Payment made monthly upon submission of itemized invoice.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

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EXHIBIT A

The 2020 Funding Application attached is for \$29,900.00 for the following items:
Alpena Area Senior Citizens Center Council, Inc. (Medication Management). Payment made monthly upon submission of itemized invoice.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

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EXHIBIT A

The 2020 Funding Application attached is for \$18,100.00 for the following items:
Alpena Area Senior Citizens Center Council, Inc. (Senior Transportation). Payment made monthly upon submission of itemized invoice.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

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EXHIBIT A

The 2020 Funding Application attached is for the Senior Citizens Center Senior Project FRESH program as itemized for \$4,500.00. Payment made upon submission of itemized invoices.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

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Memorandum of Understanding

BETWEEN:

Alpena County Board of Commissioners

AND:

Alpena County Older Persons Committee

AND:

Alpena County Plaza Pool

PURPOSE OF AGREEMENT

This Agreement records the intention of the parties listed above to provide Senior Fitness Class program passes for the "Older Persons" of Alpena County.

ROLE AND RESPONSIBILITIES OF THE PARTIES HEREIN

The Alpena County Board of Commissioners will provide allocations for the fiscal year 2020 not to exceed Twenty Seven Thousand dollars and no cents (\$27,000.00). Funds will be distributed monthly over a one year period upon submission of proper documentation which is an itemized invoice required for payment of Senior Citizen use of the pool. Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

The Alpena County Plaza Pool will provide the services as described in the attached document.

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Cameron Habermehl, Alpena County Board of Commissioners, Chairman Date

Craig Zelazny, Alpena County Older Persons Committee, Chairperson Date

tsb

EXHIBIT A

The 2020 Funding Application attached is for District Health Department #4 (Caring Place) for \$35,000.00. Payment made monthly upon submission of itemized invoice.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

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EXHIBIT A

MultiPurpose Arena Coalition dba Northern Lights Arena Community Lights On Program which includes keeping the walking track open and a discount for events for seniors.

The 2020 Funding Application is attached to receive \$7,100.00, which includes reimbursement of lights to be purchased for replacement of lights on the walking track.. NLA must submit an itemized invoice and payment with supporting documentation prior to receiving reimbursement. Reimbursement would only be after NLA purchased and installed the lights. There is no charge for the walking track.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

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EXHIBIT A

The 2020 Funding Application attached is for Thunder Bay Transportation for \$2,000.00 for transportation coupons. Payment made monthly upon submission of itemized invoice.

Final bills must be submitted by January 15, 2021. Bills submitted after that date will not be paid.

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