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The Monroe County Commission on Aging Contract for Services

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January 01, 2009 – December 31, 2009

This document serves as an official record to the Monroe County Commission on Aging that our funded agency has received Commission on Aging senior millage dollars and that it has read and subscribes to the policies and procedures of fund usage by the Monroe County Commission on Aging. The following are itemized conditions of funding by the Commission:

- ❖ Monthly financial and programmatic reporting showing the full disclosure of where county dollars were spent and the number of clients and units served entered in the PeerPlace System.
- ❖ Submission to a Third Party Independent Agency Audit showing full disclosure of all sources of revenue and expenses by program as well as agency fund balances.
- ❖ Monthly listing of current clients served with name, date of birth, addresses and phone numbers by program through the PeerPlace Data System.
- ❖ Failure to comply with any or all of the three prior conditions will result in suspension of funding.

Our agency assures the Monroe County Commission on Aging that the information provided to the Commission in the form of reporting, budgeting requests are accurate to the best of my knowledge, and that the funds requested will be used expressly for the requested line item activity. All services and activities will be operated in accordance with local, State and Federal laws, regulations, policies, and procedures.

The Monroe County Commission on Aging reserves the right to terminate this contract at any time with or without cause.

Director/Board Chair

Date

Name of Funded Agency

For Office Use only

Received By: COA

Date

