County of JeffersonOffice of the County Administrator

Historic Courthouse 195 Arsenal Street, 2nd Floor Watertown, NY 13601-2567 Phone: (315) 785-3075 Fax: (315) 785-5070



June 22, 2023

TO:

Members of Health & Human Services

FROM:

Robert F. Hagemann, III, County Administrator

SUBJECT:

Health & Human Services Committee Agenda

Please let this correspondence serve as notification that the Health & Human Services Committee will meet on *Tuesday*, *June 27*, *2023 at 6:00 p.m.* in the Board of Legislators' Chambers. Following is a list of agenda items for the meeting:

Resolutions:

- 1. Amending the 2023 County Budget to Reappropriate Funding from NYS Office for the Aging American Rescue Plan Funding for Provision of Transportation Services and Authorizing Agreement in Relation Thereto
- 2. Authorizing Agreements for the Provision of Services Relative to Opioid Settlement Funds Regional Abatement and Amending the 2023 County Budget in Relation Thereto
- 3. Authorizing Agreement for Provision of X-Ray Services in Connection with the Medical Examiner Program
- 4. Amending the 2023 County Budget to Reappropriate Funding From NYS Office of Temporary and Disability Assistance for Coronavirus Aid, Relief, and Economic Security (CARES) Act Emergency Solutions Grant (ESG) Funding and Emergency Rental Assistance Program Funding

Informational Items:

1. Monthly Departmental Reports:

Office for Aging Community Services Public Health Social Services Veterans Service Agency If any Committee Member has inquiries regarding agenda items, please do not hesitate to contact me.

RFH:jdj

cc:

Office for Aging

Community Services

Public Health Social Services Veterans Service Agency

County Attorney
County Treasurer

Amending the 2023 County Budget to Reappropriate Funding from NYS Office for the Aging American Rescue Plan Funding for Provision of Transportation Services and Authorizing Agreement in Relation Thereto

By Legislator:									
Aging American Rescue Plan	of 2022, this Board of Legislators an Funding SSC6 (Title IIIB) in the analy residents of Jefferson County, and	mount of \$115,735 for							
Whereas, Said supportive serincluding transportation, and	rvices provide needed programs and	services for the elderly							
	ent funds and the Jefferson County (unds in the amount of \$45,000 to incortation Center, and								
	Budget includes funding for transponter in the amount of \$20,000.	ortation services through the							
Now, Therefore, Be It Resolution	ved, That Jefferson County hereby ap	pproves said allocation, and be it							
with the Volunteer Transport	of the Board of Legislators is authoration Center in the amount of \$65,0 subject to approval of the County A	00 for the period January 1							
Resolved, that the 2023 Cour	nty Budget is hereby amended as fol	lows:							
Increase:									
Fund Balance 6 01000000 30599	Appropriated Fund Balance	\$45,000							
xpenditure 1677200 04710 Contracted Transportation \$45,000									
By Legislator:									

Authorizing Agreements for the Provision of Services Relative to Opioid Settlement Funds Regional Abatement and Amending the 2023 County Budget in Relation Thereto

By Legislator:		

Whereas The New York State Office of Addiction Services and Supports (OASAS) has informed Jefferson County Community Services that it is providing the Local Government Unit for Jefferson County with Opioid Settlement Regional Abatement dollars in the amount of \$778,631 to procure services at its discretion based on the allowable use of funds per settlement and statute, and

Whereas, The Director of Community Services has requested that these funds be allocated to the Credo Community Center for the Treatment of Addictions, the Jefferson County Correctional Facility, and PIVOT to provide services as outlined per the settlement and statute, and

Whereas, Credo Community Center for the Treatment of Addictions provides Substance Use Disorder (SUD) treatment including Medication Assisted Therapies (MAT) to the region's individuals who are often impoverished, homeless, transportation challenged, and suffering from comorbid diagnosis; to respond to increased need of access, Credo will receive an award of \$300,000 for the period of January 1 through December 31, 2023 to assist in the recruitment and start up costs of adding a provider to increase the provision of MAT and other appropriate SUD treatment, and

Whereas, New York State legislation requires that all correctional facilities provide comprehensive SUD treatment to include MAT, and the funding allocated to that program by OASAS is insufficient to cover the cost of the therapies; the Jefferson County Correctional Facility will receive an award of \$325,000 for the period of January 1 through December 31, 2023 to offset the cost of this mandate, and

Whereas, PIVOT provides evidence-based and youth-focused school-based SUD prevention services; PIVOT will receive an award of \$153,631 for the period of January 1 through December 31, 2023 to offset revenue reductions and increased costs for school-based programming.

Now, Therefore, Be It Resolved, That Jefferson County hereby accepts said funds and authorizes the Chairman of Board of Legislators to execute agreements with the above providers for services as outlined, subject to approval of the County Attorney as to form and content, and be it further

Resolved that the 2023 County Budget is hereby amended as follows:

Increase:

Revenue

01311000 91630	Corrections Opioid Medical Fees	\$325,000
01431000 93486	State Aid - OASAS Opioid Settlement Funds	778,631
Expenditures		
01315000 04413	Jeff. Co. Corrections - Medical Fees	\$325,000
01432000 04414	Supporting Services - Internal	325,000
01432000 04702	Credo	300,000
01432000 04703	PIVOT	153,631

	•	
Seconded by Legis	slator:	

State of New York)
County of Jefferson) ss.:)

I, the undersigned, Clerk of the Board of Legislators	of the County of Jefferson, New York, do hereby certify
that I have compared the foregoing copy of Resolution	No of the Board of Legislators of said County of
Jefferson with the original thereof on file in my office	ce and duly adopted by said Board at a meeting of said
Board on the day of	, 20 and that the same is a true and correct copy of
such Resolution and the whole thereof.	

In testimony whereof, I have hereunto set my hand and affixed the seal of said County this _____ day of _____, 20 _____.

Clark	ftha	Roard	of I	agiele	tore

Authorizing Agreement for Provision of X-Ray Services in Connection with the Medical Examiner Program

By Legislator:

Whereas, It is necessary for with the medico-legal investigation.	or the Medical Examiner to have x-ray	services available in connection
Now, Therefore, Be It Res Medical Center for the pro- during the period January State Medicaid rates in eff Resolved, That the Chairn	solved, That Jefferson County establish ovision of x-ray reading services to the 1, 2023, through December 31, 2025, fect at the time the services are rendered and of the Board of Legislators is here fferson County, subject to approval by	Medical Examiner Program at the appropriate New York ed, and be it further by authorized to execute said
Seconded by Legislator:	****	
	<i>→</i>	
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	NOTIFICATION AND ADDRESS OF THE PARTY OF THE	
State of New York) ss.: County of Jefferson)		
	that I have compared the foregoing copy of Resolution	rs of the County of Jefferson, New York, do hereby certify on No of the Board of Legislators of said County of fice and duly adopted by said Board at a meeting of said, 20 and that the same is a true and correct copy of
	In testimony whereof, I have hereunto set my han, 20	d and affixed the seal of said County this day of
·		Clerk of the Board of Legislators

and Disability Assistance for Co	lget to Reappropriate Funding From NYS ronavirus Aid, Relief, and Economic Sec G) Funding and Emergency Rental Assist	urity (CARES) Act for
By Legislator:	· · · · · · · · · · · · · · · · · · ·	
Temporary and Disability Assista \$516,997 to provide resources to	of 2021, this Board of Legislators accept ince (OTDA) CARES Act – ESG funding address the needs of individuals and fam ID-19 and support additional homeless as he impacts of COVID-19, and	g in the amount of ilies experiencing
Emergency Rental Assistance Pro	of 2021, this Board of Legislators accept ogram (ERAP) Funding in the amount of a applying for rental arrears payments, an	\$240,000 to provide
Whereas, The NYS OTDA has ex ESG funds and ERAP funds throu	stended the service expenditure period fough September 30, 2023, and	r both CARES Act –
-	CARES Act – ESG funds in the amount on of \$26,444.29 to be reappropriated and 023.	-
Now, Therefore, Be It Resolved,	That the 2023 County Budget is amended	d as follows:
Increase:		
Fund Balance 01000000 30599 Ap	propriated Fund Balance	\$93,183.03
Expenditure 01631000 04627 HU	D – Prevent Homelessness	\$93,183.03
Coonded by Logislaton		

Office for the Aging 2023

Reno. Pubricus Media (MLTC & congregate)	Units of Service and Client Statistics	Jan	Feb	Маг	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Riene Discreted Metals (MUTC & compresse)	Meals Home Delivered & Congregate (4716)													
	Clients (at 25th of the month)	359	365	386	413	406						i		1,929
Congregate Meals (epoyen 7.5 cilores at 7 sizes) 133 61 111 109 131 109 13	Home Delivered Meals (MLTC & congregate)	8,669	7,772	9,003	7,565	8,558								41,567
Pinch Model (Cl Congregate)	Congregate Meals (approx 75 clients at 7 sites)	103	61	111	109	131					:			515
Stoff Stable Distributed		0	0	0	0 .	0								0
Total Deviced Modes	Shelf Stable Distributed	668	52	34	32	18								804
Total Deviced Meals - 8,772	Emergency Frozen / Adjustment	0	0	0	Ó	0								0
Total Temperation Riles Secretary Sec		- 8,772	7,937	9,148	7,706	8,707								42,270
Caregiving Housekeeping & Personal Care (4422)	Transportation (4710)													
Total Cregolving Clients	Total Transportation Rides	939	1,010	1,098	960	1,069								5,076
Total Cregoring Hours	Caregiving- Housekeeping & Personal Care (4422)			,										
Respite for Caregives (4695) Total Regite Hours 16.225 14.50 257.50 15.00 10	Total Caregiving Clients		44	43	46	44]	
Total Reppite Hours 166.25 144.50 237.50 154.00 255.00	Total Caregiving Hours	609.25	542.25	645.70	626.25	708.50								3,132
Trail Repide Clients	Possite for Cornelinary (4605)								-					
Total Respite Houres		Q	Q	10	10	10				-		-		
Registe Haven (Not Alzheimer's) (4605)										-				987
Total Respite Clients	1 our reading round	100.25	711150	257.50	101.00	255.00								
Total Respite Clients 8 8 9 7 7	Respite Haven (Not Alzheimer's) (4605)	1												1
Total Respite Hours		8	. 8	9	7	7						 		39
PRRS Lifenet Units (4715)	·			_			<u> </u>							427
Early Earl														
Legal Services (4411)														
E of Ciemas Served	# of Clients with PERS Units	67	65	63	62	67								324
## of Clients Served	Legal Services (4411)													
Hours of Service		5	4	6	8	7						i		$\overline{}$
Disease Prevention & Health Promotion (416/4414) Dispositive Evidence Based Health Promotion O O O O O O O O O			<u> </u>											63
Bingocize Evidence Based Health Promotion 0 0 0 11 4 13 0 16														
Tai-Chi for Arthritis Clients														
Rascentia MLTC (Reimbursement for MLTC meals) (91972)														
# of clients	Tai-Chi for Arthritis Clients	14	14	13	0	16								57
# of clients	Nascentia MLTC (Reimbursement for MLTC meals) (91972)							-						
# of meals		18	18	19	18	16								
NY Connects Information & Referrals														2,286
Information & Assistance for the month 95 68 48 54 81														
Service Tickets for the month (quick call or referral) 909 854 767 590 726 3														
Health Insurance Information & Counseling														346
# of Clients Served 78 63 76 46 64	Service Tickets for the month (quick call or referral)	909	854	767	590	726								3,846
# of Clients Served 78 63 76 46 64	Health Insurance Information & Counseling													
Counseling Sessions 68 51 71 51 63	-	78	63	76	46	64								327
Pers Units only - no cm required 35 35 37 38 43 Alz Respite - no cm required 66 77 71 71 58 CM clients requiring bimonthly call/annual assmt 61 64 65 65 56 CM clients requiring semiannual assmt 61 64 65 65 56 CM Home Delivered meals requiring semiannual assmt 359 365 386 340 334 1 Total Case Managed Clients 582 605 624 579 547 2						63								304
Pers Units only - no cm required 35 35 37 38 43 Alz Respite - no cm required 66 77 71 71 58 CM clients requiring bimonthly call/annual assmt 61 64 65 65 56 CM clients requiring semiannual assmt 61 64 65 65 56 CM Home Delivered meals requiring semiannual assmt 359 365 386 340 334 1 Total Case Managed Clients 582 605 624 579 547 2	Case Management Clients													
Alz Respite - no cm required 66 77 71 71 58		35	35	37	38	43								188
CM clients requiring bimonthly call/annual assmt 61 64 65 65 56 CM clients requiring semiannual assmt 61 64 65 65 56 CM Home Delivered meals requiring semiannual assmt 359 365 386 340 334 1 Total Case Managed Clients 582 605 624 579 547 2														343
CM clients requiring semiannual assmt 61 64 65 65 56 CM Home Delivered meals requiring semiannual assmt 359 365 386 340 334 1 Total Case Managed Clients 582 605 624 579 547 2														311
CM Home Delivered meals requiring semiannual assmt 359 365 386 340 334 1 Total Case Managed Clients 582 605 624 579 547 1 2											<u> </u>			311
Total Case Managed Clients 582 605 624 579 547 2										<u> </u>		· · · · · ·		1,784
												 		2,937
	Total Case Managed Chemis	702	1 003	U-2 4	313	J#1	1		L	<u> </u>	L	<u> </u>		2,937
Home Care & PERS Waiting List Clients 39 40 26 25 29	H C & DEDC WARE A VA CU	20	40	20	25	20			I	<u> </u>	I	I		159

6/6/2023

2023 COMMUNITY SERVICES OFFICE EXPENSE/REVENUE REPORT

PROGRAM	JAN	FEB	MAR	<u>APR</u>	MAY	JUNE	JULY	AUG	SEPT	<u>ост</u>	NOV	DEC	TOTALS Y-T-D	TOTAL BUDGET	BALANCE AVAILABLE	% USED
EARLY INTERV.				,					•	•	•					
EXPENSES	\$4,112	\$20,592	\$10,846	\$23,335	\$25,985								\$84,871	\$370,000	\$285,130	22.94%
REVENUES	- \$0	\$0	\$1,216	\$28	\$2,644								\$3,889	\$209,218	\$205,330	1.86%
PRESCHOOL						,				×						
EXPENSES	\$3,199	(\$2,904)	\$568,378	\$753,916	\$288,577								\$1,611,166	\$5,350,000	\$3,738,834	30.12%
REVENUES	\$0	\$0	\$0	\$0	\$322,995								\$322,995	\$3,063,250	\$2,740,255	10.54%
OPWDD				* ×												
EXPENSES(ADMIN)	\$0	\$0	\$0	\$0	\$0								\$0	\$14,614	\$14,614	0.00%
REVENUES	\$0	\$1,644	\$1,644	\$0	\$0								\$3,288	\$7,307	\$4,019	45.00%
04040									•							
OASAS															• •	
EXPENSES	\$945,458	\$0	\$1,264,339	\$148,806	\$0								\$2,358,603	\$4,067,442	\$1,708,839	57.99%
REVENUES	\$929,643	\$47,903	\$1,302,428	\$0	\$0				•				\$2,279,974	\$3,879,746	\$1,599,772	58.77%
ОМН														•		
OWN																
EXPENSES	\$170	\$119,420	\$475,272	\$334,726	\$165,035						•		\$1,094,623	\$3,747,565	\$2,652,942	29.21%
REVENUES	\$917,301	\$25,736	\$1,199,546	\$3,625	. \$0						•		\$2,146,208	\$3,560,435	\$1,414,227	60.28%
TOTAL EXPENSES	\$952,938	\$137,108	\$2,318,835	\$1,260,784	\$479,597	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,149,263	\$13,549,621	\$8,400,358	38.00%
	•															
TOTAL REVENUES	\$1,846,944	\$75,283	\$2,504,834	\$3,653	\$325,639	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,756,354	\$10,719,956	\$5,963,602	44.37%

OPWDD= OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES OASAS= OFFICE OF ADDICTION SERVICES AND SUPPORTS OMH= OFFICE OF MENTAL HEALTH

Jefferson County Public Health Service Home Health Care Statistical Performance For the Five Months Ended May 31, 2023

REFERRALS				MTD	YTD	2023	Amount of	Percent
	2020	2021	2022	Actual	Actual	Annualized	Change	Change
СННА	1,439	1,360	1,126	108	465	1,116	-10	-0.89%
PREVENT	2	0	0	. 0	0	0	0	0.00%
Rabies Communicable Disease*	0	0	0	0	0	0	0	0.00%
Newborn Screening	13,850 11	14,318 15	20,919 27	285 0	2,943 10	7,063 24	-13,856 -3	-66.24% -11.11%
PREVENT Sub-Total	13,863	14,333	20,946	285	2,953	7,087	-3 -13,859	-66.16%
GRAND TOTAL	15,302	15,693	22,072	393	3,418	8,203	-13,869	-62.83%
AVERAGE DAILY CENSUS				MTD	YTD	2023	Amount of	Percent
	2020	2021	2022	Actual	Actual	Annualized	Change	Change
СННА	138	129	98	97	86	86	-12	-9.30%
PREVENT	1	1	0	0	. 0	0	0	0.00%
Rabies PREVENT Sub-TOTAL	0 1	0 1	0	0	0	0	0	0.00%
GRAND TOTAL	139	130	98	.0 97	0 86	0 86	0 - 12	0.00% -12.24%
VISITS				MTD	YTD	2023	Amount of	Percent
СННА	2020	2021	2022	Actual	Actual	Annualized	Change	Change
Skilled Nursing	8,165	7,958	6,128	486	2,121	5,090	-1,038	-16.93%
Physical Therapy	4,338	4,480	3,943	357	1,624	3,898	-45	-1.15%
Speech Therapy Modical Social Morkey	0	0	0	0	0	0	0	0.00%
Medical Social Worker Occupational Therapy	591 858	553 921	466 830	48 82	225 337	540 809	74 -21	15.88%
Nutrition	214	109	117	82 10	337 41	809 98	-21 -19	-2.55% -15.90%
Home Health Aide	2,095	1,387	745	103	399	958	213	28.54%
Personal Care Aide	0	0	0	0	0	0	0	0.00%
Sub-TOTAL PREVENT	16,261	15,408	12,229	1,086	4,747	11,393	-836	-6.84%
Skilled Nursing	2	21		•				400.004
Physical Therapy	3	21 0	· 3	0 0	0	0	-3 0	-100.00% 0.00%
Speech Therapy	. 0	0	0	0	0	0	0	0.00%
Medical Social Worker	0	0	0	0	0	0	0	0.00%
Occupational Therapy	0	0	. 0	0	0	0.	0	0.00%
Nutrition Home Health Aide	0	0	0	0	0	0	0	0.00%
Personal Care Aide	· 1	0	0	0	0	0	0	0.00% 0.00%
Sub-TOTAL	4	21	3	0	0	0	-3	-100.00%
TOTAL VISITS				•	-	•	~	100.0070
Skilled Nursing	8,168	7,979	6,131	486	2,121	5,090	-1,041	-16.97%
Physical Therapy	4,338	4,480	3,943	357	1,624	3,898	-45	-1.15%
Speech Therapy Medical Social Worker	0 591	553	0 466	0 48	0 225	0 540	0 74	0.00% 15.88%
Occupational Therapy	858	921	830	82	337	· 809	-21	-2.55%
Nutrition	214	109	117	10	41	98	-19	-15.90%
Home Health Aide	2,096	1,387	745	103	399	958	213	28.54%
Personal Care Aide GRAND TOTAL	0	0	0	0	0	0	0	0.00%
PARAPROFESSIONAL HOURS**	16,265	15,429	12,232	1,086	4,747	11,393	-839	-6.86%
TAXAFIGIESSIONAL HOOKS	2020	2021	2021	MTD Actual	YTD Actual	2023 Annualized	Amount of	Percent
AGENCY <u>CHHA</u>	2020	2021	2021	Actual	ACLUSI	Annualized	Change	Change
Home Health Aide	2,136	1,412	753	108	411	986	233	31.00%
Personal Care Aide	0	0	0	.0	0	0	233 0	0.00%
CHHA Sub-TOTAL	2,136	1,412	753	108	411	986	233	31.00%
CONTRACT CHHA								
Home Health Aide				•				
Caregivers US CARE SYSTEMS	80	0	0	0	0	0	0	0.00%
Family Home Care	44 0	0	0	0	0	0	0	0.00% 0.00%
Home Care Plus (Sibley)	0	0	0	0	0	0	0	0.00%
Sub-TOTAL	124	ō	ō	0	0	o	0	0.00%
Personal Care Aide								
Caregivers	0	. 0	0	0	0	0	0	0.00%
US CARE SYSTEMS Sub-TOTAL	0	0 0	0	0 0	0	0	0	0.00%
TOTAL CONTRACT	124	0	. 0	0	0	0 0	0	0.00% 0.00%
TOTAL HOURS		•	. •	J	J		J	0.0076
Home Health Aide	2,260	1,412	753	108	411	986	233	31.00%
Personal Care Aide	0	0	0	0	0	0	0	0.00%
GRAND TOTAL **Numbers may not total precisely due to rounding.	2,260	1,412	753	108	411	986	233	31.00%
manuscra may not total precisely due to rounding.								

SAJ:HOME CARE STATISTICS GRID APR23exc.6:12:23. MS E:/

^{*}Prior Communicable Disease reported numbers combined negative with positive reports. All years have been amended to include only positive reports. Hence forward only positive case numbers will be reported.

Jefferson County Department of Social Services

2023

BALANCE	3,802,984	1,147,513	1,000	11,024,244	2,959,730	7,288,007	400,000	3,180,651	65,387	68,931
							0: :			
		* Recipient	Medical		Family	Child	State Training	Safety Net		Emergency Aid to
	Daycare	Services	Assistance	MMIS	Assistance	Care	Schools	Assistance	Heap	Adults
	6055.46	6070.4604	6101.4	6100.4	6109.4	6119.4	6129.4	6140.4	6141.4	6142.4
			-						-	-
BUDGET	4,602,479	1,600,000	1,000	17,934,488	4,000,000	11,000,000	400,000	4,750,000	105,000	90,000
LOCAL										
SHARE %	0.00%	35.00%	25.00%	100.00%	0.00%	30.00%	100.00%	71.00%	0.00%	50.00%
AVG BUD	383,540	133,333	83	1,494,541	333,333	916,667	33,333	395,833	8,750	7,500
JAN	1,635	2,367	0	1,570,510	160,336	532	0	224,043	524	1,950
FEB	187,404	28,904	0	1,256,408	154,757	741,131	0	345,096	37,023	1,894
MAR	188,716	158,599	0	1,256,408	306,220	1,050,493	0	362,157	8,523	9,492
APR	228,935	93,911	0	1,256,408	204,871	863,046	0	294,194	355	4,636
MAY	192,805	168,706	0	1,570,510	214,086	1,056,791	0	343,859	(6,812)	3,097
JUN	0	0	0	0	0	0	0	0	0	0
JUL	0	0	0	0	0	0	0	0	0	0
AUG	0	0	0	0	0	0	0	0	0	0
SEP	0	0	0	0	0	0	0	0	0	0
ОСТ	0	0	0	0	0	0	0	0	0	0
NOV	0	0	0	0	0	0	0	0	0	0
DEC	0	0	0	0	0	0	0	0	0	0
TOTAL	799,495	452,487	0	6,910,244	1,040,270	3,711,993	0	1,569,349	39,613	21,069
PROJ EXP:										
Forecast for										
Remainder	4 00 4 00 5	4 705 047	000	04.055.054	4 070 000	40.070.000	222 222	E E07 070	407 440	00.000
of YEAR PROJECTED	4,634,895	1,785,817	830	21,855,654	4,373,600	12,878,663	333,330	5,527,679	127,113	96,069
BALANCE	(32,416)	(185,817)	170	(3,921,166)	(373,600)	(1,878,663)	66,670	(777,679)	(22,113)	(6,069)

VETERANS SERVICE AGENCY

MAY 2023 MONTHLY REPORT

Month	Personal Contacts	Tel/Mail Contacts	Total Contacts	Total Services	New Claims	Maintained Claims
January	83	376	459	1082	27	17
February	81	364	445	934	45	21
March	87	460	547	1205	37	14
Sub Total	251	1200	1451	3221	109	52
April	65	303	368	785	27	13
May	79	373	452	975	31	09
June						
Sub Total						
July						
August						
September						
Sub Total						
October						
November						
December						
Sub Total						
GRAND TOTAL						

^{*}Contact: Personal visit, phone call, or mail received or sent to/from VSA

Comments: The VSA submitted 31 claims for Compensation and Pension which saw 7 decisions returned \$7.6K in new payments and over 23K in back pay going to local Veterans. Annual Training requirements were completed and the NYS Department of American Legion's annual conference and training will be conducted in mid-July.

^{*}Service: Amount of assistance provided for each contact