

From: Smith, Dorothy (ACL/ORO/Region IV) <Dorothy.Smith@acl.hhs.gov>
To: Ellison, Ruchellerellison@aging.sc.gov
CC: Miskis, Constantinos (ACL/ORO/Region IV)Constantinos.Miskis@acl.hhs.gov
Taylor, Ron S. (ACL/RSC/Region IV)Ron.Taylor@acl.hhs.gov
Kester, Tonykester@aging.sc.gov
Date: 9/25/2014 10:46:57 AM
Subject: RE: FY2009 & FY2010

Based on the draft FY 2010 report we reviewed, I have sent this issue regarding exceeding AAA Admin and the appropriate manner to report it on the Financial Report to ACL Headquarters. I will let you know when I receive a response.

Dorothy Smith
Aging Services Program Specialist
Region IV – Atlanta
Administration for Community Living
U.S. Department of Health & Human Services



From: Ellison, Ruchelle [mailto:rellison@aging.sc.gov]
Sent: Wednesday, September 24, 2014 6:06 PM
To: Smith, Dorothy (ACL/ORO/Region IV)
Cc: Kester, Tony
Subject: FY2009 & FY2010
Importance: High

Dorothy,

In looking at notes for the final report for FY2009, Area Plan Administration was reported at \$1,669,889. According to the calculation, we did not meet state Area Plan Admin Limits as follows:

State May Claim Up to 10% of Total Grant Award Minus State Admin for Area Plan Admin

Area Plan Admin

1,669,889

Maximum Area Plan Admin

1,622,306

Meets Area Plan Admin Limits?

No

Per a conversation that you had with Richard Schmidt on 9/10/2009, we were told that we could use funds available for State Plan Admin to supplement the amount of AAA Admin per Section 308 (a) (2) of the Older Americans Act.

Therefore, we did transfer state admin funds to AAAs for FY 2009 and FY 2010. Please let me know how you want us to proceed with the final reports based on the above information.

Thanks as always Ms. Dorothy for your help and patience with our reports.

Ruchelle Ellison

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