

From: Kester, Tony
To: Ellison, Ruchelle <rellison@aging.sc.gov>
Date: 12/11/2014 1:29:07 PM
Subject: FW: State AUP images

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From: Teeter, Cody [<mailto:cteeter@elliottdavis.com>]
Sent: Thursday, December 11, 2014 1:28 PM
To: Kester, Tony
Cc: Garvin, Josh; Ashworth, John
Subject: State AUP images

Tony,

Thanks for getting back to us on the intrastate funding formula. The only documentation we need to finish our testing are the grant allocation documents Ruchelle and Jay talked about in these prior emails. It is my understanding that some of the grant allocation documentation in SCEIS was not the right version of documentation you had on file for each of the funding areas. I believe Ruchelle is working on getting the correct versions to us but we have not received notice of when we can expect to receive this documentation.

Could you please inquire with Ruchelle about when we can expect this documentation?

Thanks for your help throughout this process,

Cody

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From: Teeter, Cody
Sent: Wednesday, December 10, 2014 4:44 PM
To: 'Ellison, Ruchelle'
Subject: FW: State AUP images -

Ruchelle,

I was just following up on the email below that Jay sent this morning regarding the grant allocation documentation. Would you like us to call you this afternoon before you leave or would you want to call us whenever you get all of the versions of the grant allocation documentation pulled from your files?

Cody

From: Ashworth, John
Sent: Wednesday, December 10, 2014 11:23 AM
To: 'Ellison, Ruchelle'
Subject: RE: State AUP images -

The sheets I emailed earlier all reference 2013. The comments reference the sample number that has a variance. Below is the list of the sample numbers that includes the reference number and agency name for each. Hope this helps.

1	3003138478	CARESOUTH CAROLINA INC
3	3003228960	CARESOUTH CAROLINA INC
5	3003333773	CARESOUTH CAROLINA INC
10	3003540785	CATAWBA AREA AGENCY ON AGING
21	3003871501	CATAWBA AREA AGENCY ON AGING
24	3003966215	CATAWBA AREA AGENCY ON AGING
13	3003613403	CENTRAL MIDLANDS COUNCIL OF
15	3003632282	CENTRAL MIDLANDS COUNCIL OF
18	3003722414	LOW COUNTRY COUNCIL OF GOVERNMENTS
25	3003948310	LOW COUNTRY COUNCIL OF GOVERNMENTS
2	3003181384	LOWER SAVANNAH COUNCIL OF
6	3003335460	LOWER SAVANNAH COUNCIL OF
8	3003533892	LOWER SAVANNAH COUNCIL OF
14	3003623602	SANTEE LYNCHES REGIONAL COUNCIL OF
20	3003778293	SANTEE LYNCHES REGIONAL COUNCIL OF
11	3003560669	SC APPALACHIAN COUNCIL OF
12	3003610030	SC APPALACHIAN COUNCIL OF
22	3003881715	SC APPALACHIAN COUNCIL OF
7	3003497232	TRIDENT AREA AGENCY ON AGING INC
16	3003630225	TRIDENT AREA AGENCY ON AGING INC
17	3003715613	TRIDENT AREA AGENCY ON AGING INC
4	3003274809	UPPER SAVANNAH COUNCIL OF
9	3003532864	UPPER SAVANNAH COUNCIL OF
19	3003749986	WACCAMAW REGIONAL COUNCIL OF

From: Ellison, Ruchelle [<mailto:rellison@aging.sc.gov>]
Sent: Wednesday, December 10, 2014 11:06 AM
To: Ashworth, John
Subject: RE: State AUP images -

Lets pick a time to call maybe this afternoon or tomorrow.

Just let me know.

Ruchelle

From: Ashworth, John [<mailto:jashworth@elliottdavis.com>]
Sent: Wednesday, December 10, 2014 11:04 AM
To: Ellison, Ruchelle
Subject: FW: State AUP images -

Ruchelle,

We are going through the files you sent last week (Sorry for the delay, I was out earlier in the week), and we have a few questions on the grant forms you sent. I have attached a few images with questions on them relating to the question we have on them. Can you take a look at these and either email me back, or we can set up a quick call if that is easier so that we can wrap up the additional testing.

Thanks,

John Ashworth
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