

From: Zavoras, Catherine <cZavoras@aging.sc.gov>
To: Finance Help, Agingfinancehelp@aging.sc.gov
CC: Kester, Tonykester@aging.sc.gov
Ellison, Ruchellerellison@aging.sc.gov
Watson, Daledwatson@aging.sc.gov
Date: 12/2/2014 8:59:07 AM
Subject: RE: Appalachian Region PRF 7 October, 2014

Although the calculations/expenditure for Legal Services appears correct, I will not approve payment because they have not submitted their Corrective Action Plan and are not in compliance with the Older Americans Act requirements.

While working on another issue, I have had several conversations with Director Carter and have advised that we are not in receipt of her plan. She told me she was working on it and would submit it, so she is aware that the plan is delinquent.

Cat

Catherine S. Zavoras
State Legal Services Developer
South Carolina Lieutenant Governor's Office on Aging
Office of the State Long Term Care Ombudsman
1301 Gervais Street, Suite 350
Columbia, SC 29201
Phone 803-734-9983, Fax 803-734-9988
czavoras@aging.sc.gov

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From: Finance Help, Aging
Sent: Monday, December 01, 2014 8:47 AM
To: Van Cleave, Jennifer; Pondy, Kevin; Rivers, Denise; Ford, Elizabeth; Wolf, Anne; Zavoras, Catherine; Shavo, Katherine
Cc: Ellison, Ruchelle; Kester, Tony
Subject: FW: Appalachian Region PRF 7 October, 2014

Please review the attached PRF(s) for your programs. The PRFs can also be found on the groupshare (K:\\PSA\\PRFs\\FY15\\Appalachia).

Please send an email once approved or rejected stating reason for rejection. Please respond ASAP.

From: Steve Pelissier [<mailto:pelissier@scacog.org>]
Sent: Wednesday, November 26, 2014 3:01 PM
To: Finance Help, Aging
Cc: Karen Carter; Carolyn Breeze
Subject: Appalachian Region PRF 7 October, 2014

Finance Help:

Please find the Appalachian region's PRF 7 attached. Thank you for your help with this.

Steve Pelissier

Steven Pelissier
Executive Director
Appalachian Council of Governments
PO Box 6668 Greenville, SC 29606
Ph. (864) 241-4643
Fax (864) 242-6957
E-Mail pelissier@scacog.org