

From: Lundy, Linda - ETA <Lundy.Linda@dol.gov>
To: Ellison, Ruchellerellison@aging.sc.gov
CC: Brooks, Arthur R - ETABrooks.Arthur.R@dol.gov
Buchanan, Mara - ETABuchanan.Mara@dol.gov
Grant, Pamelagrants@aging.sc.gov
Kester, Tonykester@aging.sc.gov
Wolf, Anneawolf@aging.sc.gov
Date: 11/20/2014 11:11:30 AM
Subject: RE: Grant # AD-25518-UG0

Hello Ms. Ellison:

As a follow-up, quarterly reports are late for the following S.C. SCSEP grants:

SC SCEP Grant No. #AD-25518-14-55-A-45
S.C. SCSEP Grant No. #AD-25847-14-55-A-45

Please also advise me on when you think you may be able to transmit these reports.

Thank You.

Linda D. Lundy
Federal Project Officer
USDOL/ETA/Region 3
Office of State Systems
(404) 302-5369

From: Ellison, Ruchelle [mailto:rellison@aging.sc.gov]
Sent: Tuesday, November 18, 2014 10:12 AM
To: Lundy, Linda - ETA
Cc: Brooks, Arthur R - ETA; Buchanan, Mara - ETA; Grant, Pamela; Kester, Tony; Wolf, Anne
Subject: RE: Grant # AD-25518-UG0
Importance: High

Good Morning Ms. Lundy,

The quarterly financial report for SC SCEP Grant No. #AD-25518-14-55-A-45 that was due was an oversight. Please accept our apologies. Our agency strives very diligently to meet our deadlines; however, due to limited staff and vacancy in the Finance Department, we missed the deadline.

The vacancy will be filled next month.

Thanks for your patience and understanding concerning this matter.

Ruchelle Ellison
Fiscal Manager
South Carolina Lieutenant Governor's Office on Aging
1301 Gervais Street, Suite 350
Columbia, SC 29201
Phone 803-734-9883 Fax 803-9886

rellison@aging.sc.gov

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From: Lundy, Linda - ETA [<mailto:Lundy.Linda@dol.gov>]
Sent: Monday, November 17, 2014 4:08 PM
To: Grant, Pamela; Ellison, Ruchelle
Cc: Brooks, Arthur R - ETA; Buchanan, Mara - ETA
Subject: FW: Grant # AD-25518-UG0

Hello Ms. Grant, Ms. Ellison:

I have been advised that the 9/30/14 quarterly financial report for S.C. SCSEP Grant No. #AD-25518-14-55-A-45 has not been submitted to the Department of Labor. Please advise me on why this report has not been submitted to DOL.

Linda D. Lundy
Federal Project Officer
USDOL/ETA/Region 3
Office of State Systems
(404) 302-5369

From: Buchanan, Mara - ETA
Sent: Monday, November 17, 2014 1:32 PM
To: Lundy, Linda - ETA
Subject: Grant # AD-25518-UG0

Ms. Lundy:

Please forward the above subject grant # to the grantee. Please submit the ETA-9130 quarterly financial report, quarter ending 09302014.

Thank you in advance.

Mara V. Buchanan
Accountant

USDOL – ETA – Region 3
Division of Financial Management and Administrative Services
61 Forsyth Street, SW, Room #6M12
Atlanta, Georgia 30303
404-302-5315 (office)
404-302-5383 (fax)
Buchanan.mara@dol.gov