

DHHS Controller's Office

▶ Indirect Cost Plans

- All County Indirect Cost Plans due to us by April 15, 2015.*
- Still 16 counties who have not submitted completed plans.*
- If plans not received, all indirect costs paid to-date will be recouped from the county until plan is received.*

▶ Year End Letter

--Letter is being drafted. Dates to remember:

June 10th-All County Reclass letters must be received by COB. No letters will be accepted after this date.

June 15th-Counties required to be uploaded and balanced.

▶ Fiscal Manual

--Latest fiscal manual update completed at the end of March. Please call or email with questions or concerns. 919-527-6150