



North Carolina Department of Health and Human Services Office of the Controller

Michael F. Easley, Governor
Dempsey Benton, Secretary

Laketha M. Miller, Controller
(919) 733-0169

MAILING ADDRESS:
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LOCATION:
616 Oberlin Road
Raleigh, NC 27605

August 06, 2008

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures for the Family Finding Pilot – Duke Endowment
(Buncombe, Catawba, Gaston, Mecklenburg, New Hanover and Wake Counties)

Effective with **July 2008 services reimbursed August 2008**, your county will need to use the following codes to claim reimbursement for the **Family Finding Pilot– Duke Endowment** Funds on the DSS-1571.

Part IA: (Salary and Fringe Benefits)

Application Code **326**, Function Code **08**, Column **11**, **Family Finding Pilot** 100% State funds

Part II: There are no Part II coding requirements.

Part IV: There are no Part IV coding requirements.

There is no CFDA number for this fund. The related cost for this application code will not be tracked on the XS411 report. In terms of overhead, for your Maximus software, this program will not draw overhead from IM Supervision & Clerical, IV-D Supervision & Clerical or Joint Workers IM & IV-D.

If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or County Administration Accounting Unit at (919) 733-2306.

Sincerely,

[signed]

Laketha M. Miller

LMM/mkd

cc: DSS-1571 Contact Personnel
Sherry S. Bradsher

Jack W. Chappell
Sarah Barham

Debbie Hawkins
Local Business Liaisons

Myra K. Dixon
Kelli Winters-Billman