



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

Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

Laketha M. Miller, Controller
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LOCATION:
616 Oberlin Road
Raleigh, NC 27605

October 27, 2009

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures for the second grant of the County (Food and Nutrition Services) FNS Recovery designated for October services 2009 thru 2010

Effective beginning with **October 2009 services reimbursed November 2009**, all counties, including Native American counties, will need to use the following codes to claim reimbursement for the second grant of the **County (Food and Nutrition Services) FNS Recovery** funds on the DSS-1571.

Part IB: (Salary and Fringe Benefits)

Application Code **087**, Function Code **64**, Column **09**, **Cnty FNS Recovery #2** 100% Federal funds

Part II: (Administrative Expenditures and/or Purchased Services) The following codes will be tracked in application code 087, the reimbursement will be 100% Federal funds.

<i>Code</i>	<i>Fund</i>	<i>Description</i>
087	1	FNS Recovery #2

Part IV: There are no Part IV coding requirements.

The CFDA number for this fund is 10.561. The related cost for application code 087 will be tracked on the XS411 report under the heading "County FNS Rec #2". In terms of overhead, for your Maximus software, this program will **not** draw overhead from Service Supervision & Clerical, IV-D Supervision & Clerical or Joint Svc Workers & 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
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Local Business Liaisons

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