



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

Pat McCrory
Governor

Richard O. Brajer
Secretary DHHS
Laketha M. Miller
Controller

December 01, 2015

Dear Directors of Social Services:

Re: DSS 1571 recording of Jackson and Swain Native American cost reporting resulting from changes with House Bill 97

As you are aware, the Eastern Band of Cherokee Indians (EBCI) has been working over the past several years to transfer responsibility for certain Division of Social Services (DSS) fiscal programs. House Bill 97 has granted the EBCI rights to assume responsibility for Native American tribal DSS services effective beginning October 2015 service month.

As outlined in the House Bill, the transfer of the specified responsibilities are now under the obligation of EBCI therefore, those indicated programs can no longer receive reimbursement through the county DSS on the 1571 request. As a courtesy for the November reimbursement month, the Controller's Office - County Administrative Unit will record ineligible costs that was reported as county share to allow EBCI to more accurately record these costs. As well during the December reimbursement month, the County Administrative Unit will designate all ineligible funding as inaccessible thus eliminating any further DSS reporting issues. If you have any questions please contact your Local Business Liaison or the DHHS Controller's Office at (919) 527-6150.

Sincerely,

Laketha M. Miller

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Wayne E. Black Lmmiller

Wayne E. Black, Director
Division of Social Services

LMM/md

cc: Jack Rogers
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DSS Local Business Liaison

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