



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

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July 22, 2005  
(Corrected Copy)

Dear County Director of Social Services:

**Subject: Fiscal Reporting Procedures for the CPS Expansion IV-E and CPS Expansion State funds**  
Alexander, Ashe, Bladen, Buncombe, Cabarrus, Carteret, Caswell, Catawba, Chatham, Cherokee, Clay, Craven, Gates, Graham, Halifax, Harnett, Haywood, Henderson, Iredell, Jackson, Johnston, Lee, Lincoln, Macon, McDowell, Moore, Orange, Person, Polk, Rowan, Rutherford, Swain, Wake and Wayne.

*The Controller's Office received incorrect information regarding the reimbursement rate of the CPS Expansion IV-E funds. The corrected reimbursement rate is listed below in bold.*

Effective with June 2005 services reimbursed July 2005, we are reopening the following codes that will be valid for claiming reimbursement through the DSS-1571 for the CPS Expansion IV-E and CPS Expansion State funds.

### Part IA (Salary and Fringe Benefits):

Application code 121    Function Code 25, column 15 (CPS Expansion IV-E)    50% Federal, **50% State**  
Application code 122    Function Code 25, column 16 (CPS Expansion State)    100% State

The CFDA number for CPS Expansion IV-E is 93.658. The State costs from application codes 121 and 122 will be tracked on the XS411 under the CPS Expansion heading. 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/rlb

cc: DSS-1571 Contact Personnel    Jack W. Chappell    Debbie Hawkins    Roxane L. Bernard    Pheon Beal  
Sarah Barham    Local Business Liaisons    David Atkinson    Kelli Winters-Billman