



Please refer to the DODD confirmation letter which outlines the clients responsibilities and how amounts on the various confirmations should be recorded.
Note: if the confirmation attachments are not displayed upon opening this document, click on the paper clip icon in the left margin of this window.

From: Rengert, Ann [<mailto:Ann.Rengert@dodd.ohio.gov>]
Sent: Friday, February 01, 2013 4:24 PM
To: County Board Superintendents; business.managers@list.dodd.ohio.gov
Cc: Marnie A. Carlisle
Subject: Letter regarding schedule of federal awards, responsibilities according to A-133, and payment history

Good afternoon. I've attached the letter that outlines your responsibilities as a receiver of federal funds along with your payment history for CY 12. In total, there should be six attachments with this email.

Even though the letter lists all of the possible federal funds you could have received through DODD for inclusion on the Schedule of Federal Awards, our records indicate that county boards only received Title XX, MAC, cost report settlements and an EFMAP/ARRA reconciliation for inclusion on the Schedule. The letter describes how these should be reported.

If you have any questions about this information, you can contact me or Halina Schroeder, DODD's Audit Chief, at halina.schroeder@dodd.ohio.gov

Ann Rengert

Ohio Department of Developmental Disabilities
Division of Fiscal Administration
30 East Broad Street, 13th Floor
Columbus, OH 43215
Phone (614)466-1962
Fax (614)728-0140
Email ann.rengert@dodd.ohio.gov