

INFORMATION MEMORANDUM

SUA-2017-IM-01

July 19, 2016

TO: All Nebraska State Unit on Aging's Subrecipients

FROM: Cynthia Brammeier, Administrator, State Unit on Aging

BY: Renee Savidge, Fiscal Program Manager

SUBJECT: Fiscal and Program Data Website

CONTENT: This Information Memorandum is being issued to inform subrecipients of the Nebraska State Unit on Aging of a new website containing resources and documents related to fiscal and program accountability.

This website <http://dhhs.ne.gov/medicaid/Aging/Pages/Financial-Program-Data.aspx> will contain the following resources/documents:

- Area Plans: approved current area plans for the Area Agencies on Aging
- Executed subawards: all subawards that have been signed and fully executed by both parties will be available in PDF format throughout each fiscal year.
- Quarterly Financial Reports: Beginning FY17, SUA will publish quarterly subrecipient financial reports comparing budgets to actual expenditures and revenues for all funding sources. The first quarterly report is expected to be published by November 30, 2016.
- Quarterly Progress Reports: Beginning FY17, SUA will publish quarterly progress reports comparing projected service units to actual reported units for all services. The first quarterly report is expected to be published by November 30, 2016.

The financial and progress reports will be all-inclusive showing collective data for all subrecipients as a whole.

If you have questions, please feel free to call Renee Savidge, at 402-471-4737, or email dhhs.aging@nebraska.gov