FY2022 STATEWIDE SINGLE AUDIT FEE

This email will serve as the Auditor of Public Account's (APA) audit fee notice for the State of Nebraska Statewide Single Audit (Statewide Single Audit) covering the period July 1, 2021, through June 30, 2022. Pat Reding is the Audit Manager for the Statewide Single Audit.

The audit fees are being handled similar to prior years. The audit fees are based on the projected federal awards expenditures for the State fiscal year 2022, the projected actual cost of conducting the audit, the actual hours spent for prior year audits, the federal dollars involved, the three-year audit rotation cycle for federal programs as required by the Single Audit Act, and the Uniform Guidance requirements. We have worked with Enterprise One reports and State Accounting to come up with the projected federal expenditures for fiscal year 2022, as of this date. Please note that since the Schedule of Federal Award has not yet been fully completed or audited, the dollars are only the projected amount at this date and may not reflect the final dollars that appear on the Schedule of Federal Award in the fiscal year 2022 Nebraska Statewide Single Audit Report. If your Agency has major federal programs, they must be audited at least once every three years and more if there are findings noted in the previous year. In the year a major federal program is selected for auditing, your contract price will increase to account for the testing of that specific major program based on the dollars expended.

The audit of your Agency's federal awards will be included in the audit of the State of Nebraska's Statewide Single Audit Report and the audit of the State of Nebraska's Comprehensive Annual Financial Report. The audits will be conducted in accordance with generally accepted auditing standards, <u>Government Auditing Standards</u> issued by the Comptroller General of the United States, OMB Uniform Guidance, and the Compliance Supplements.

Our office is still trying to conduct most of our audit field work electronically, as much as we can. With some agencies working remotely, it has caused some issues; however, we have been adjusting to the new normal and finding ways to use the changes to our advantage professionally.

Your audit fee will be \$752,883.06. This amount is based on a rate of \$370.00 for each federal program expending over \$10,000 per the fiscal year ending June 30, 2022, and a very minimal rate per projected major federal program dollars expended which were subject to additional testing for fiscal year ending June 30, 2022. Based on the information we were provided and projected, your audit fee by program is as follows:

Cluster	State A con ou	Due sugar. Titale	Todouel Account	Grant #	Projected 2022	2022 Majar	Total Per
Cluster	State Agency Health and	Program Title COVID-19 -	Federal Agency	Grant #	Expenditures	Major	Grant
	Human Services,	Pandemic EBT Food	Agriculture, U.S.				
	Department of	Benefits	Department of	10.542	\$77,577,924		\$370.00
	Health and	Supplemental	Department of	10.542	Ψ11,311,724		Ψ370.00
SNAP	Human Services,	Nutrition Assistance	Agriculture, U.S.				
Cluster:	Department of	Program	Department of	10.551	\$242,671,716		\$370.00
01000011	2 oparament of	COVID-19 -	2 oparament of	10.001	ΨΞ :Ξ,σ, 1,, 1σ		φ270.00
	Health and	Supplemental					
SNAP	Human Services,	Nutrition Assistance	Agriculture, U.S.				
Cluster:	Department of	Program	Department of	10.551	\$92,821,269		\$0.00
Child	Health and		•				·
Nutrition	Human Services,	National School	Agriculture, U.S.				
Cluster:	Department of	Lunch Program	Department of	10.555	\$12,504,366		\$370.00
		Special Supplemental	-				
	Health and	Nutrition Program for					
	Human Services,	Women, Infants, and	Agriculture, U.S.				
	Department of	Children	Department of	10.557	\$28,045,058		\$370.00
	Health and						
	Human Services,	Child and Adult Care	Agriculture, U.S.				
	Department of	Food Program	Department of	10.558	\$137,060		\$370.00

Child	Health and	Summer Food	1		1	1
Nutrition	Human Services,	Service Program for	Agriculture, U.S.			
Cluster:	Department of	Children	Department of	10.559	\$3,260	\$0.00
	Health and	State Administrative				
	Human Services,	Expenses for Child	Agriculture, U.S.			
	Department of	Nutrition	Department of	10.560	\$667,178	\$370.00
		State				
		Administrative				
		Matching Grants for				
	Health and	the Supplemental				
SNAP	Human Services,	Nutrition Assistance	Agriculture, U.S.	10.561	004.701.777	Ф270.00
Cluster:	Department of	Program	Department of	10.561	\$24,731,777	\$370.00
Food	Health and	Commodity	Ailt IJ C			
Distribution Cluster:	Human Services, Department of	Supplemental Food Program	Agriculture, U.S. Department of	10.565	\$2,475,568	\$370.00
Cluster:	Department of	Emergency Food	Department of	10.363	\$2,473,308	\$370.00
Food	Health and	Assistance Program				
Distribution	Human Services,	(Administrative	Agriculture, U.S.			
Cluster:	Department of	Costs)	Department of	10.568	\$862,198	\$370.00
Food	Health and	Emergency Food	Department of	10.500	Ψ002,170	ψ370.00
Distribution	Human Services,	Assistance Program	Agriculture, U.S.			
Cluster:	Department of	(Food Commodities)	Department of	10.569	\$9,711,408	\$370.00
	Health and	(1- 4- 4	,
	Human Services,	WIC ARRA				
	Department of	GRANTS-STATE		10.578	\$20,075	\$370.00
	Health and	COVID-19 -			·	
	Human Services,	Pandemic EBT	Agriculture, U.S.			
	Department of	Administrative Costs	Department of	10.649	\$1,152,403	\$370.00
	Health and		Housing & Urban			
	Human Services,	Emergency Solutions	Development, U.S.			
	Department of	Grant Program	Department of	14.231	\$4,406,228	\$370.00
	Health and	Housing	Housing & Urban			
	Human Services,	Opportunities for	Development, U.S.		0.504.02 6	***
	Department of	Persons with AIDS	Department of	14.241	\$581,926	\$370.00
	Health and	SRVCS FOR				
	Human Services,	TRAFFICKING		16 220	\$107.070	\$270.00
	Department of Health and	VICTIMS Harold Rogers		16.320	\$107,070	\$370.00
	Human Services,	Prescription Drug	Justice, U.S. Department			
	Department of	Monitoring Program	of	16.754	\$558	\$0.00
	Health and	Senior Community	OI .	10.734	ψ336	ψ0.00
	Human Services,	Service Employment	Labor, U.S. Department			
	Department of	Program	of	17.235	\$76,629	\$370.00
	Health and				1 - 2 / 2 - 2	7.5.7.7.5
	Human Services,					
	Department of	ARPA - CSLFRF		21.027		\$0.00
	Health and					
	Human Services,	State Indoor Radon	Environmental			
	Department of	Grants	Protection Agency, U.S.	66.032	\$175,597	\$370.00
	Health and					
	Human Services,	Multipurpose Grants	Environmental			
	Department of	to States and Tribes	Protection Agency, U.S.	66.204		\$0.00
	Health and					
	Human Services,	State Public Water	Environmental	66.400		40.00
	Department of	System Supervision	Protection Agency, U.S.	66.432		\$0.00
	Health and	PERFORMANCE				
	Human Services,	PARTNERSHIP		66 605	\$202.200	\$270.00
<u> </u>	Department of	GRANTS TSCA Title IV State		66.605	\$203,309	\$370.00
		Lead Grants				
	Health and	Certification of Lead-				
	Human Services,	Based Paint	Environmental			
	Department of	Professionals	Protection Agency, U.S.	66.707	\$4,719	\$0.00
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		Special Programs for the Aging_Title VII,					
	Health and Human Services,	Chapter 3_Programs for Prevention of Elder Abuse, Neglect, and	Health and Human Services, U.S.				
	Department of	Exploitation	Department of	93.041	\$17,433		\$370.00
	Health and Human Services, Department of	Special Programs for the Aging_Title VII, Chapter 2_Long Term Care Ombudsman Services for Older Individuals	Health and Human Services, U.S. Department of	93.042	\$107,279		\$370.00
	Health and Human Services, Department of	Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion Services	Health and Human Services, U.S. Department of	93.043	\$123,544		\$370.00
		Special Programs					
Aging Cluster:	Health and Human Services, Department of	for the Aging_Title III, Part B_Grants for Supportive Services and Senior Centers	Health and Human Services, U.S. Department of	93.044	\$1,512,961		\$370.00
	•	Special Programs		20.011	÷ 1,0 12,0 01		φε,σισσ
Aging Cluster:	Health and Human Services, Department of	for the Aging_Title III, Part C_Nutrition Services	Health and Human Services, U.S. Department of	93.045	\$4,203,414		\$370.00
Aging	Health and Human Services,	Special Programs for the Aging - Title IV and Title II - Discretionary	Health and Human Services, U.S.				
Cluster:	Department of Health and	Projects National Family	Department of Health and Human	93.048	\$103,466		\$370.00
	Human Services, Department of	Caregiver Support, Title III, Part E	Services, U.S. Department of	93.052	\$715,515		\$370.00
Aging Cluster:	Health and Human Services, Department of	Nutrition Services Incentive Program	Health and Human Services, U.S. Department of	93.053	\$936,434		\$370.00
Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements	Health and Human Services,	Public Health Emergency	Health and Human Services, U.S.				
Cluster:	Department of	Preparedness	Department of	93.069	\$5,266,223	1	\$1,766.65
	Health and Human Services, Department of	COOPERATIVE AGREEMENTS TO PROM		93.079	\$161,367		\$370.00
	Health and Human Services, Department of	Guardianship Assistance	Health and Human Services, U.S. Department of	93.090	\$368,481		\$370.00
	Health and Human Services,	Affordable Care Act (ACA) Personal Responsibility	Health and Human Services, U.S.	02.002	#220.220		ф2 7 0.00
	Department of	Education Program	Department of	93.092	\$228,328		\$370.00

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		Community Mental				
		Health Services for				
	Health and	Children with Serious	Health and Human			
	Human Services,	Emotional	Services, U.S.			
	Department of	Disturbances (SED)	Department of	93.104	\$83,085	\$370.00
		Maternal and Child				
	Health and	Health Federal	Health and Human			
	Human Services,	Consolidated	Services, U.S.			
	Department of	Programs	Department of	93.110	\$581,946	\$370.00
		Project Grants and				
		Cooperative				
	Health and	Agreements for	Health and Human			
	Human Services,	Tuberculosis Control	Services, U.S.			
	Department of	Programs	Department of	93.116	\$226,126	\$370.00
	Health and		Health and Human			
	Human Services,	Emergency Medical	Services, U.S.			
	Department of	Services for Children	Department of	93.127	\$98,481	\$370.00
		Injury Prevention and				
	Health and	Control Research and	Health and Human			
	Human Services,	State and Community	Services, U.S.	00.105	#2 0.45 0.02	427 0.00
	Department of	Based Programs	Department of	93.136	\$2,846,902	\$370.00
		Projects for				
		Assistance in				
	Health and	Transition from	Health and Human			
	Human Services,	Homelessness	Services, U.S.	02.150	¢202.10 <i>c</i>	#2 7 0.00
	Department of	(PATH)	Department of	93.150	\$292,186	\$370.00
	Health and	HHS RURAL				
	Human Services,	HEALTH DESEARCH CENT		02.155	\$2.51 2. 506	¢270.00
	Department of	RESEARCH CENT	YY 1.1 1 YY	93.155	\$3,512,506	\$370.00
	Health and	Grants to State for	Health and Human			
	Human Services,	Loan Repayment	Services, U.S.	02.165	\$425.500	¢270.00
	Department of Health and	Program Childhood Lead	Department of Health and Human	93.165	\$435,569	\$370.00
	Human Services,	Poisoning Prevention	Services, U.S.			
	Department of	Project	Department of	93.197	\$249,706	\$370.00
	Department of	Title V State Sexual	Department of	93.197	\$249,700	\$370.00
		Risk Avoidance				
	Health and	Education (Title V	Health and Human			
	Human Services,	State SRAE)	Services, U.S.			
	Department of	Program	Department of	93.235	\$183,843	\$370.00
	Health and	110814111	Health and Human	70.200	Ψ100,0 IO	φ270100
	Human Services,	State Rural Hospital	Services, U.S.			
	Department of	Flexibility Program	Department of	93.241	\$1,057,048	\$370.00
		Substance Abuse and			, , , , -	,
		Mental Health				
	Health and	Services_Projects of	Health and Human			
	Human Services,	Regional and	Services, U.S.			
	Department of	National Significance	Department of	93.243	\$3,585,160	\$370.00
	Health and	Early Hearing	Health and Human			
	Human Services,	Detection and	Services, U.S.			
	Department of	Intervention	Department of	93.251	\$208,381	\$370.00
	Health and		Health and Human			
	Human Services,	Occupational Safety	Services, U.S.			
	Department of	and Health Program	Department of	93.262	\$112,383	\$370.00
	Health and	Immunization	Health and Human	T		
	Human Services,	Cooperative	Services, U.S.			
	Department of	Agreements	Department of	93.268	\$24,102,298	\$370.00
		COVID-19 -				
	Health and	Immunization	Health and Human			
	Human Services,	Cooperative	Services, U.S.			
Covid	Department of	Agreements	Department of	93.268	\$1,235,105	\$0.00

	Health and	Viral Hepatitis	Health and Human	1 1	I		
	Human Services,	Prevention and	Services, U.S.				
	Department of	Control	Department of	93.270	\$144,189		\$370.00
	Health and	Drug Abuse and	Health and Human				
	Human Services,	Addiction Research	Services, U.S.				
	Department of	Programs	Department of	93.279	\$86,457		\$370.00
	XX 1.1 1	State Partnership	YY 1.1 1 YY				
	Health and	Grant Program to	Health and Human				
	Human Services, Department of	Improve Minority Health	Services, U.S. Department of	93.296			\$0.00
	Health and	Small Rural Hospital	Health and Human	93.290			\$0.00
	Human Services,	Improvement Grant	Services, U.S.				
	Department of	Program	Department of	93.301	\$863,548		\$370.00
	Health and	National State Based	Health and Human	70.001	φσσσ,ε.σ		φ270.00
	Human Services,	Tobacco Control	Services, U.S.				
	Department of	Programs	Department of	93.305			\$0.00
		Early Hearing					
		Detection and					
		Intervention					
	Health and	Information System	Health and Human				
	Human Services,	(EHDI-IS)	Services, U.S.		\$112.733		ф 25 0.00
	Department of	Surveillance Program	Department of	93.314	\$112,733		\$370.00
	TT 1.1 1	Epidemiology &	77 1.1 177				
	Health and Human Services,	Laboratory Capacity for Infectious	Health and Human				
	Department of	Diseases	Services, U.S. Department of	93.323	\$46,707,314	1	\$12,757.21
	Health and	Behavioral Risk	Health and Human	95.525	Φ40,707,314	1	\$12,737.21
	Human Services,	Factor Surveillance	Services, U.S.				
	Department of	System	Department of	93.336	\$321,189		\$370.00
	Health and	COVID-19 - Public	Health and Human	70.000	+==-,==,		40.000
	Human Services,	Health Crisis	Services, U.S.				
	Department of	Response Awards	Department of	93.354	\$5,641,814		\$370.00
	Health and	National and State	Health and Human				
	Human Services,	Tobacco Control	Services, U.S.				
	Department of	Program	Department of	93.387	\$724,126		\$370.00
	Health and	CD C D L D T L L L L L					
	Human Services,	CDC PARTNER		02.201	Φ1 0 <i>C</i> 0 <i>C</i> 10		ф 27 0.00
	Department of	CRISIS RESPONSE		93.391	\$1,860,510		\$370.00
		Improving the Health					
		of Americans through Prevention and					
	Health and	Management of	Health and Human				
	Human Services,	Diabetes and Heart	Services, U.S.				
	Department of	Disease and Stroke	Department of	93.426	\$925,382		\$370.00
	Health and		Health and Human		ŕ		
	Human Services,	ESSA/Preschool	Services, U.S.				
	Department of	Development Grants	Department of	93.434	\$5,488,057		\$370.00
		Innovative State and					
		Local Public Health					
	TT 1.1 1	Strategies to Prevent	TY 1.1 1 TY				
	Health and	and Manage Diabetes	Health and Human				
	Human Services,	and Heart Disease and Stroke	Services, U.S.	02 425	\$272.049		\$370.00
	Department of	Well-Integrated	Department of	93.435	\$373,048		\$370.00
		Screening and					
		Evaluation for					
	Health and	Women Across the	Health and Human				
	Human Services,	Nation	Services, U.S.				
	Department of	(Wisewoman)	Department of	93.436	\$467,444		\$370.00
	Health and		Health and Human		·		
	Human Services,	Title IV-E Kinship	Services, U.S.				
	Department of	Navigator	Department of	93.471	\$154,676		\$370.00
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1	Health and	1	Health and Human	1 1	1		
	Human Services,	Pregnancy Assistance	Services, U.S.				
	Department of	Fund Program	Department of	93.500			\$0.00
	Health and		Health and Human				
	Human Services,	National Health	Services, U.S.				
	Department of	Service Corps	Department of	93.547	\$183,468		\$370.00
	Health and		Health and Human				
	Human Services,	Promoting Safe and	Services, U.S.		** ** **		***
	Department of	Stable Families	Department of	93.556	\$1,192,796		\$370.00
	Health and	Temporary	Health and Human				
	Human Services,	Assistance for Needy Families	Services, U.S.	02.550	¢24.294.075	1	¢0.400.07
	Department of Health and	rammes	Department of Health and Human	93.558	\$34,384,075	1	\$9,488.97
	Human Services,	Child Support	Services, U.S.				
	Department of	Enforcement	Department of	93.563	\$23,784,288		\$370.00
	Department of	Refugee and Entrant	Department of	73.303	Ψ23,704,200		ψ370.00
	Health and	Assistance State	Health and Human				
	Human Services,	Administered	Services, U.S.				
	Department of	Programs	Department of	93.566	\$6,568,544		\$370.00
	Health and		Health and Human				
	Human Services,	Low-Income Home	Services, U.S.				
	Department of	Energy Assistance	Department of	93.568	\$68,651,601	1	\$18,577.03
	Health and		Health and Human				
	Human Services,	Community Services	Services, U.S.				
	Department of	Block Grant	Department of	93.569	\$8,417,942		\$370.00
	Health and	Child Care and	Health and Human				
CCDF	Human Services,	Development Block	Services, U.S.	00.555	Φ1 2 0 10 5 0 11		427 100 55
Cluster:	Department of	Grant	Department of	93.575	\$138,496,941	1	\$37,100.66
	Health and	Refugee and Entrant	Health and Human				
	Human Services,	Assistance_Discretio	Services, U.S.	02.576			\$0.00
	Department of	nary Grants Child Care	Department of	93.576			\$0.00
		Mandatory and					
	Health and	Matching Funds of	Health and Human				
CCDF	Human Services,	the Child Care and	Services, U.S.				
Cluster:	Department of	Development Fund	Department of	93.596	\$30,939,605	1	\$8,575.47
	Health and	Grants to States for	Health and Human		, , ,		. ,
	Human Services,	Access and Visitation	Services, U.S.				
	Department of	Programs	Department of	93.597	\$85,685		\$370.00
		Chafee Education					
	Health and	and Training	Health and Human				
	Human Services,	Vouchers Program	Services, U.S.				
	Department of	(ETV)	Department of	93.599	\$641,460		\$370.00
	Health and	Adoption and Legal	Health and Human				
	Human Services,	Guardianship	Services, U.S.	02.602	Ф 5.1.4.4 70		ф2 7 0.00
	Department of	Incentive Payments	Department of	93.603	\$514,479		\$370.00
	Health and	Developmental Disabilities Basic	Health and Human				
	Human Services,	Support and	Services, U.S.				
	Department of	Advocacy Grants	Department of	93.630	\$535,966		\$370.00
	Health and	Tiarocacy Grants	Health and Human	73.030	Ψ555,700		ψ570.00
	Human Services,	Children's Justice	Services, U.S.				
	Department of	Grants to States	Department of	93.643	\$195,000		\$370.00
	Health and	Stephanie Tubbs	Health and Human		. ,		
	Human Services,	Jones Child Welfare	Services, U.S.				
	Department of	Service Program	Department of	93.645	\$1,885,840		\$370.00
		COVID-19 -			$\overline{}$		
	Health and	Stephanie Tubbs	Health and Human				
	Human Services,	Jones Child Welfare	Services, U.S.				
	Department of	Service Program	Department of	93.645			\$0.00
	Health and	n	Health and Human				
	Human Services,	Foster Care_Title IV-	Services, U.S.	02.650	\$24.729.265		#270.00
	Department of	E	Department of	93.658	\$24,738,365		\$370.00

	alth and		Health and Human				I
	ıman Services,	A 1 A	Services, U.S.	02.650	Φ2.6. 5 20. 2.42		ф 27 0 00
De	partment of	Adoption Assistance COVID-19 -	Department of	93.659	\$26,520,342		\$370.00
		Emergency Grants to					
		Address Mental and					
He	alth and	Substance Use	Health and Human				
Hu	ıman Services,	Disorders during	Services, U.S.				
	partment of	COVID-19	Department of	93.665	\$758,435		\$370.00
	alth and		Health and Human				
	ıman Services,	Social Services Block	Services, U.S.	02.667	¢11 1 <i>C</i> 0 501		\$370.00
	partment of ealth and	Grant	Department of Health and Human	93.667	\$11,160,501		\$370.00
	iman Services,	Child Abuse and	Services, U.S.				
	epartment of	Neglect State Grants	Department of	93.669	\$445,383		\$370.00
	,	Family Violence		75.007	+ 1 10 ,0 00		70,000
		Prevention and					
	alth and	Services/Domestic	Health and Human				
	ıman Services,	Violence Shelter and	Services, U.S.				
De	partment of	Supportive Services	Department of	93.671	\$1,049,415		\$370.00
		John H. Chafee					
_{TT} .	olth ord	Foster Care Program for Successful	Hoolth and Harrier				
	ealth and man Services,	Transition to	Health and Human Services, U.S.				
	epartment of	Adulthood	Department of	93.674	\$2,655,934		\$370.00
	par 01	Empowering Older	2 op ar arrows or	70.07	\$ 2 ,000,00		ΨΕ/0.00
		Adults and Adults					
		with Disabilities					
		through Chronic					
		Disease Self-					
		Management					
		Education Programs					
На	ealth and	financed byPrevention and	Health and Human				
	iman Services,	Public Health Funds	Services, U.S.				
	partment of	(PPHF)	Department of	93.734	\$75,449		\$370.00
	•	State Public Health	•		. /		·
		Approaches for					
		Ensuring Quitline					
		Capacity – Funded in					
	ealth and	part by Prevention	Health and Human				
	ıman Services,	and Public Health	Services, U.S.	02.725			\$0.00
	partment of alth and	Funds (PPHF)	Department of	93.735			\$0.00
	and and man Services,	ELDER ABUSE					
	epartment of	PREVENTION		93.747	\$192,621		\$370.00
	•	State and Local					
		Public Health					
		Actions to Prevent					
	alth and	Obesity, Heart	Health and Human				
	ıman Services,	Disease, and Stroke	Services, U.S.	00.757			Φ0.00
	epartment of	(PPHF)	Department of	93.757			\$0.00
	ealth and iman Services,	Children's Health	Health and Human Services, U.S.				
	epartment of	Insurance Program	Department of	93.767	\$84,160,938		\$370.00
	parament of	State Survey and	Department of	75.101	ψυτ,100,230		ψ570.00
		Certification of					
		Health Care					
	alth and	Providers and	Health and Human				
Medicaid Hu							
	man Services, epartment of	Suppliers (Title XVIII) Medicare	Services, U.S. Department of	93.777	\$3,464,113	1	\$1,288.71

1 1	Health and	l	Health and Human]		1
Medicaid	Human Services,	Medical Assistance	Services, U.S.				
Cluster:	Department of	Program	Department of	93.778	\$2,364,946,770	1	\$627,575.57
1	Health and		Health and Human				
	Human Services,		Services, U.S.		******		*** ***
	Department of	Opioid STR	Department of	93.788	\$3,237,126		\$370.00
	Health and	Money Follows the	Health and Human				
	Human Services,	Person Rebalancing	Services, U.S.	02.701			\$0.00
	Department of	Demonstration	Department of	93.791			\$0.00
	Health and	Organized Approaches to	Health and Human				
	Human Services,	Increase Colorectal	Services, U.S.				
	Department of	Cancer Screening	Department of	93.800	\$261,820		\$370.00
	2 cp uz timent or	Hospital	2 cpurument or	70.000	Ψ201,020		4270.00
		Preparedness					
	Health and	Program (HPP) Ebola	Health and Human				
	Human Services,	Preparedness and	Services, U.S.				
	Department of	Response Activities	Department of	93.817			\$0.00
	Health and	Maternal, Infant, &	Health and Human				
	Human Services,	Early Childhood	Services, U.S.				
	Department of	Home Visiting Grant	Department of	93.870	\$1,268,464		\$370.00
Hospital							
Preparedness							
Program							
(HPP) and							
Public							
Health							
Emergency Preparedness							
(PHEP)							
Aligned		National					
	Health and	Bioterrorism Hospital	Health and Human				
Agreements	Human Services,	Preparedness	Services, U.S.				
Cluster:	Department of	Program	Department of	93.889	\$877,739	1	\$602.78
	•	Cancer Prevention &					
	Health and	Control Programs for	Health and Human				
	Human Services,	State, Territorial &	Services, U.S.				
	Department of	Tribal Organization	Department of	93.898	\$2,368,352		\$370.00
	Health and	Grants to States for	Health and Human				
	Human Services,	Operation of Offices	Services, U.S.		****		****
	Department of	of Rural Health	Department of	93.913	\$259,701		\$370.00
	Health and	I I I	Health and Human				
	Human Services,	HIV Care Formula	Services, U.S.	02.017	¢4.640.240		¢270.00
	Department of	Grants HIV Prevention	Department of	93.917	\$4,642,349		\$370.00
	Health and Human Services,	Activities_Health	Health and Human Services, U.S.				1
	Department of	Department Based	Department of	93.940	\$957,334		\$370.00
	Department 01	Cooperative	Deharmient or	73.740	φ751,334		φ370.00
		Agreements to					1
		Support State-Based					1
	Health and	Safe Motherhood and	Health and Human				1
	Human Services,	Infant Health	Services, U.S.				1
	Department of	Initiative Programs	Department of	93.946	\$159,804		\$370.00
	Health and	Block Grants for	Health and Human				
	Human Services,	Community Mental	Services, U.S.				1
	Department of	Health Services	Department of	93.958	\$2,993,300		\$370.00
		Block Grants for					
	Health and	Prevention and	Health and Human				1
		Treatment of	Services, U.S.				
	Human Services,						
	Department of	Substance Abuse	Department of	93.959	\$6,567,824		\$370.00
	Department of Health and	Substance Abuse	Department of Health and Human	93.959	\$6,567,824		\$370.00
	Department of		Department of	93.959	\$6,567,824 \$627,017		\$370.00 \$370.00

Department of To	tal			\$3,486,124,914	9	\$752,883.06
Health and Human	n Services,					
Department of	Technical Assistance	and Community Service	94.009	\$201,461		\$370.00
Human Services,	Training and	Corporation For National				
Health and						
Health and Human Services, Department of	AmeriCorps	Corporation For National and Community Service	94.006	\$1,434,105		\$370.00
Health and Human Services, Department of	State Commissions	Corporation For National and Community Service	94.003	\$264,412		\$370.00
Health and Human Services, Department of	Maternal and Child Health Services Block Grant to the States	Health and Human Services, U.S. Department of	93.994	\$3,580,357		\$370.00
Health and Human Services, Department of	Preventive Health and Health Services Block Grant	Health and Human Services, U.S. Department of	93.991	\$2,289,305		\$370.00
Health and Human Services, Department of	Mental Health Disaster Assistance and Emergency Mental Health	Health and Human Services, U.S. Department of	93.982	\$2,125,535		\$370.00
	Prevention and Control Grants					

As you are aware, the Audit is already underway. The APA will be submitting an IBT for payment of the audit fees within the next few days and payment is expected promptly. The above audit fees are based on the premise your staff has prepared the Schedule of Federal Awards (the federal program worksheet) and submitted the worksheet to DAS-Accounting.

As agreed upon in previous years, we will break out the billing as reflected below and prompt payment of IBT's will be expected, so we can meet payroll requirements.

DHHS Breakdown	2022
September	\$188,220.77
November	\$188,220.77
January	\$188,220.77
March	\$188,220.75
Total	\$752,883.06

In order to complete the audits in a timely and efficient manner, the cooperation of State Accounting and each State agency is necessary. In the event that such cooperation is not obtained (either through failure to provide adequate workspace, missing an agreed-upon deadline or in providing requested information), we will notify State Accounting in writing of the situation and the APA will work with State Accounting to resolve the situation in a timely manner. In the event the matter cannot be resolved to our satisfaction, the APA will consider the need to bill the appropriate agency for any additional time incurred. If this were to occur, the APA will promptly notify you directly. The inability to resolve these issues timely with State Accounting and other State agencies may also result in a delay in the issuance or modification to our audit report.