DEPARTMENT OF SOCIAL SERVICES 744 P Street, Sacramento, CA 95814 (916) 445-7046

December 2, 1980

ALL-COUNTY INFORMATION NOTICE 1-127-80

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: COUNTY FISCAL ADMINISTRATION BUREAU

This is to inform you that a restructuring of the County Fiscal Administration Bureau has been undertaken to: I) equalize workload between the Sections reporting to the Bureau Chief; 2) place like, related or interconnected functions in the same Section; and, 3) more adequately handle the wider range of fiscal issues being delegated to the Bureau.

The new organization as shown in the attachment will have three Sections as follows:

Audits Evaluation Section: Coordinates the entry, work and exit of all outside agencies auditing or evaluating the Department of Social Services (DSS), County Welfare Departments (CWDs), their contract agencies and the programs operated by them. Evaluates and responds to all reports prepared by such outside agencies and prepares appeals to unresolved issues. Evaluates and resolves all appeals by CWDs and agencies under contract to DSS of audits conducted by the State Controller's Office (SCO) and the DSS Audits Unit. Evaluates and resolves food stamp coupon billing issues with counties, issuing and storage agents and Food and Nutrition Services.

County Fiscal Policy Section: Designs and maintains fiscal claiming and reporting systems for costs of welfare assistance programs and administration incurred by CWDs. Establishes and implements statewide fiscal policy relative to assistance and administrative costs. Researches proposed and adopted state or federal law, rules and regulations to determine impact on statewide costs and claiming systems.

Fiscal Support Section: Provides on-site consultation services and training to CWDs on all ongoing and new fiscal matters. (A list of county consultants and the counties assigned to them is also attached.) Develops methodologies for and implements the allocations to all counties of federal or state funds which are limited by federal/state legislative appropriation. Controls payments to counties for programs having limited funding. Reviews, adjusts and approves for payment all Items contained on administrative expense and public assistance claims submitted by CWDs. Coordinates the review for the Financial Management Services Branch of the fiscal impact of proposed: state/federal legislation; state regulations; All-County Letters; and issue Memos. Supervises the private vendor performing IHSS payrolling services.

The new organization became effective on October 13, 1980. As a reflection of the Bureau's increasing role in fiscal matters not solely related to county welfare departments, the name is being changed to the Fiscal Policy and Procedures Bureau. If you have any questions about the new organization, please contact Walter Barnes at (916) 445-7046.

Sincerely,

CLAUDE E. FINN Fog Deputy Director

Administration

Attachment

cc: CWDA

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