



North Carolina Department of Health and Human Services  
Division of Mental Health, Developmental Disabilities and Substance Abuse Services

Pat McCrory  
Governor

Aldona Z. Wos, M.D.  
Ambassador (Ret.)  
Secretary DHHS

Jim Jarrard  
Acting Division Director

May 1, 2013

**MEMORANDUM**

**Allocation #: 13-MK-14**

**TO:** Phil Endress, LME/MCO Director  
MeckLINK Behavioral Healthcare

**FROM:** Tina Quiller-Morgan, Team Leader  
Financial Operations

**RE:** Federal SAPTBG Realignment/Adjustment FFY12/FFY13 – One-Time - SFY13

The MeckLINK LME/MCO is issued the below realignment/adjustments within SFY13 on a **one-time** basis in order to reconcile LME records with the Division’s LME program report as it relates to Federal FY12 and Federal FY13 Substance Abuse Prevention and Treatment Block Grant (SAPTBG) funding availability. Realignment between the 5B and 5D FRC represents a change in the federal year of the SAPTBG grant only, not a realignment of federal funding source.

**FORMAT FOR FUNDING:** Funds realigned **outside of UCR** will be paid on a reimbursement basis. Reimbursement for funds expended should be requested on the Financial Status Report. Funds realigned **within UCR** will be settled based on earnings.

**SPECIAL CONDITIONS:**

1. The award of these funds shall not be used by a county as a basis to supplant any portion of a county’s commitment of local funds to the area authority.
2. If these funds are to be used to support a new service for which a license and/or accreditation is required, such licensure/accreditation must be completed prior to the delivery of services.

**SPECIAL REPORTING REQUIREMENTS:** Same as original issue.

**FUND ALLOCATION:** See Attachment

Please do not hesitate to contact Kristi Hickman or Jay Dixon at (919) 733-7013, regarding any questions or concerns about this realignment/adjustment.

cc: LME Finance Officer                      CPM Section                      Financial Operations

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An Equal Opportunity / Affirmative Action Employer



Allocation # 13-MK-14

<u>Center</u>	<u>Account</u>	<u>Amount</u>
1442 5222 5B 2F	536945	(13,160)
1442 5221 5B 2F	536945	(11,844)
1442 5221 5D 2F	536945	25,004
1463 5222 5B 2F	536949	(10)
1463 5221 5D 2F	536949	10
1463 5222 5B 2F	536952	(2,837)
1463 5221 5B 2F	536952	(61,105)
1463 5221 5D 2F	536952	63,942
1463 5222 5B 2F	536976	(3,928)
1463 5221 5B 2F	536976	(80,659)
1463 5221 5D 2F	536976	84,587
1463 5221 5B 2F	536966	88,230
1463 5221 5D 2F	536966	(88,230)
1463 5221 5B 2F	536975	13,172
1463 5221 5D 2F	536975	(13,172)
1463 5221 5B 2F	536990	(4,945)
1463 5221 5D 2F	536990	4,945