

Agency SDC

Program Name	Program ID
searfp	M80001

Monthly Revenue and Expense submission due dates and date received

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
14-Feb-14	14-Mar-14	14-Apr-14	14-May-14	13-Jun-14	16-Jul-14	15-Aug-14	12-Sep-14
							10/30/14

Audit report date received

Audit report date received	Audit report due
	6/30/2014

Evaluation report due date and date received

Evaluation report due date and date received
1-Aug-14
8/5/14

Total days late	Total weeks late	Prorated weeks late	score
158	23	35	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

see days late data for FH and AR

see days late data for billing

RE: 2013 audit report

Natasha King <nking@cr-sdc.org>

Tue 4/14/2015 1:47 PM

To: Gallegos, Diane <Diane.Gallegos@milwaukeecountywi.gov>;

Cc: Diane Robinson <drobenson@cr-sdc.org>;

Diane,

I cannot locate any documentation of an extension request, who would it have been sent to?

Natasha

Natasha L. King, CPA
Director of Finance

Social Development Commission
4041 N Richards Street
Milwaukee, WI 53212

Direct: (414)906-2744
Main Office: (414)906-2700
Fax: (414)9062728

Email: nking@cr-sdc.org



From: Gallegos, Diane [mailto:Diane.Gallegos@milwaukeecountywi.gov]
Sent: Tuesday, April 14, 2015 9:58 AM
To: Natasha King
Cc: Diane Robinson
Subject: 2013 audit report

Tasha,

Audit reports are due annually to Milwaukee County by June 30th.
I don't show that SDC submitted their report by June 30th or requested an extension last year.

I do have the audit report.

However, if you have documentation that an extension was approved last year and can forward it to me, I can give SDC credit for that time.

If you have it or want to provide it, I need the documentation by tomorrow morning (8 am).

thanks

Diane

Diane Gallegos

Contract Services Coordinator
Wisconsin Home Energy Assistance Program
Milwaukee County
Department of Health and Human Service
1220 W Vliet Street Room 300-039
Milwaukee, WI 53205

Diane.Gallegos@MilwaukeeCountyWI.gov
414-289-5744

This message is intended for the sole use of the individual and entity to which it is addressed, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended addressee, nor authorized to receive for the intended addressee, you are hereby notified that you may not use, copy, disclose or distribute to anyone the message or any information contained in the message. If you have received this message in error, please immediately advise the sender by reply email and delete the message.

***** WARNING *****

The documents included in this e-mail transmission contain information which may be confidential or legally privileged. These documents are intended only for the use of the individual or entity named on this transmission. If you or your firm are not the intended recipient and have received this transmission mistakenly, YOU ARE HEREBY NOTIFIED THAT READING, COPYING, DISCLOSING, OR DISTRIBUTING these documents, or taking any action based on information contained within them is STRICTLY PROHIBITED and that the document should be returned to this agency immediately. If you have received this e-mail in error, please notify this agency immediately. Retrieval of the transmitted documents will be at no cost to you.

***** WARNING *****

SDC				Comm Advo			
item	due	rec	days	item	due	rec	days
invoicing 2015				invoicing 2015			
jan	2/13/2015	2/16/2015	3		2/13/2015	2/19/2015	6
feb	3/13/2015	3/16/2015	3		3/13/2015	3/12/2015	
invoicing 2014				invoicing 2014			
jan	2/14/2014	2/20/2014	6	jan	2/14/2014	2/17/2014	3
feb	3/14/2014	3/13/2014	10	feb	3/14/2014	3/21/2014	7
mar	4/14/2014	4/24/2014	5	mar	4/14/2014	4/22/2014	8
apr	5/14/2014	5/19/2014	10	apr	5/14/2014	5/13/2014	
may	6/13/2014	6/23/2014	4	may	6/13/2014	6/11/2014	
jun	7/16/2014	7/15/2014	7	jun	7/16/2014	7/15/2014	
jul	8/15/2014	8/19/2014	0	jul	8/15/2014	8/14/2014	
aug	10/14/2014	10/21/2014	2	aug	9/15/2014	9/12/2014	
sep	11/14/2014	11/13/2014	7	sep	10/14/2014	10/17/2014	3
oct	12/12/2014	12/12/2014	0	oct	11/14/2014	11/13/2014	
nov	1/15/2015	1/14/2015	2	nov	12/12/2014	12/11/2014	
dec				dec	1/15/2015	1/14/2015	
Fair Hearing				Fair Hearing			
missed attending		2	2	missed attending		0	0
State AR				State AR			
questionnaire	2/19/2015	2/20/2015	1	questionnaire	2/19/2015	2/20/2015	1
attendees	2/6/2015	2/9/2015	3	attendees	2/6/2015	2/3/2015	
Audit Report				Audit Report			
no extension req				extension req			
on file	6/30/2014	10/14/2014	106	granted	9/30/2014	9/2/2014	
total			160	total			28