

**DEPARTMENT OF HEALTH SERVICES
DIVISION OF MEDICAID SERVICES
ADMINISTRATOR'S MEMO SERIES**

NOTICE: 17-05

DATE: April 18, 2017

DISPOSAL DATE:
December 30, 2017

RE: Affordable Care Act
(ACA) 2015 Carryover
Funds

TO: County Departments of Human Services Directors
County Departments of Social Services Directors
Tribal Chairpersons/Human Services Facilitators
Tribal Economic Support Directors

FROM: Michael G. Heifetz *MGH*
Medicaid Director/Administrator

PURPOSE

The purpose of this Administrator's Memo is to document the carryover of 2015 ACA unspent funds provided to support workload related to implementation of the Affordable Care Act (ACA).

BACKGROUND

DHS has approved the carryover of any unspent funds associated with the 2015 ACA contract that ran from January 1, 2015 to December 31, 2015.

Unspent 2015 ACA funds have been added to the consortium's 2016 ACA funding account.

To execute this carryover, two (2) Addenda were utilized; one to de-obligate the funds from the 2015 ACA IM contract and the other to re-obligate the funds to the 2016 ACA IM contract. Both addenda were sent to Consortia at the same time. Only the de-obligation needed to be signed and returned to DHS.

Amounts for the seven affected Consortia are included on Table 1.

CENTRAL OFFICE CONTACTS

For questions or assistance regarding any of the information contained in this memo, please contact Debbie Waite at (608) 261-9421 or by e-mail at Deborah.Waite@dhs.wi.gov.

For fiscal questions or assistance regarding program cost reporting, please contact Roger Mukasa by email at DHSBOCFISCAL@dhs.wisconsin.gov.

Table 1

Consortium Name	Amount
Bay Lake	\$74,316
Capital	\$393,357
East Central IM	\$30,541
Great Rivers	\$369,122
Moraine Lakes	\$313,553
Northern	\$150,415
Southern	\$227,596
Total	\$1,558,900