



CMSP Letter No: 19-03
Issue Date: August 6, 2019

TO: All County Welfare Directors

SUBJECT: County Medical Services Program – Verification of Fiscal Year
2017-18 County Eligibility Administration Expenditures

The purpose of this letter is to request verification of the county administrative costs associated with the County Medical Services Program (CMSP) eligibility process. Enclosed is a printed listing of the CMSP county eligibility administration expenditures, as reported for fiscal year 2017-18.

Please review the expenditures reported on the enclosed printed report. If the information listed for your county is correct, there is no need to take any further action. If the information needs to be corrected, please complete the attached "CMSP Amended Eligibility Expenditure Report" and fax the completed report to Ms. Jennifer Burkhalter, Office Manager, at (916) 649-2606.

PLEASE NOTE: All corrections to the CMSP county eligibility administration expenditures must be received by the Governing Board office by Friday, September 6, 2019. Payments for CMSP county eligibility administration will not be made to those counties that have missing or incomplete expenditure reporting.

Thank you for your assistance. If you have any questions regarding this matter, please contact Ms. Burkhalter at (916) 649-2631 ext. 121.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kari Brownstein".

Kari Brownstein
Administrative Officer

Enclosures

CMSP
Fiscal Year 2017/18
Eligibility Expenditure Report

	1st qtr 09/30/17	2nd qtr 12/31/17	3rd qtr 03/31/18	4th qtr 06/30/18	FY 17/18 Total
Alpine	\$ 1,390	\$ 1,197	\$ 1,195	\$ 924	\$ 4,706
Amador	\$ 52	\$ 274	\$ -	\$ -	\$ 326
Butte	\$ -	\$ -	\$ -	\$ -	\$ -
Calaveras	\$ -	\$ -	\$ -	\$ -	\$ -
Colusa	\$ 3,174	\$ 1,962	\$ 1,320	\$ 610	\$ 7,066
Del Norte	\$ -	\$ -	\$ -	\$ -	\$ -
El Dorado	\$ 6,140	\$ 3,361	\$ 1,979	\$ 3,823	\$ 15,303
Glenn	\$ 152	\$ -	\$ 749	\$ 2,514	\$ 3,415
Humboldt	\$ 44	\$ 143	\$ 289	\$ 720	\$ 1,196
Imperial	\$ -	\$ 11,568	\$ 9,483	\$ 9,802	\$ 30,853
Inyo	\$ 6,400	\$ 696	\$ -	\$ -	\$ 7,096
Kings	\$ -	\$ -	\$ 249	\$ -	\$ 249
Lake	\$ 1,464	\$ 206	\$ 269	\$ 499	\$ 2,438
Lassen	\$ -	\$ 371	\$ -	\$ -	\$ 371
Madera	\$ 10,533	\$ 2,476	\$ 2,870	\$ 504	\$ 16,383
Marin	\$ -	\$ -	\$ -	\$ -	\$ -
Mariposa	\$ 2,158	\$ -	\$ 503	\$ 186	\$ 2,847
Mendocino	\$ -	\$ -	\$ -	\$ -	\$ -
Modoc	\$ 255	\$ -	\$ 139	\$ 837	\$ 1,231
Mono	\$ -	\$ -	\$ -	\$ -	\$ -
Napa	\$ -	\$ (1)	\$ 7,041	\$ 7,775	\$ 14,815
Nevada	\$ 2,029	\$ -	\$ -	\$ -	\$ 2,029
Plumas	\$ -	\$ -	\$ -	\$ -	\$ -
San Benito	\$ -	\$ -	\$ -	\$ -	\$ -
Shasta	\$ 3,481	\$ 1,179	\$ 1,205	\$ 1,646	\$ 7,511
Sierra	\$ -	\$ -	\$ -	\$ -	\$ -
Siskiyou	\$ -	\$ -	\$ -	\$ 742	\$ 742
Solano	\$ 176	\$ 1,274	\$ 2,959	\$ 8,029	\$ 12,438
Sonoma	\$ -	\$ -	\$ -	\$ -	\$ -
Sutter	\$ -	\$ -	\$ -	\$ -	\$ -
Tehama	\$ -	\$ 1,024	\$ 51	\$ 512	\$ 1,587
Trinity	\$ -	\$ -	\$ -	\$ -	\$ -
Tuolumne	\$ -	\$ -	\$ -	\$ -	\$ -
Yolo	\$ -	\$ -	\$ -	\$ -	\$ -
Yuba	\$ -	\$ -	\$ -	\$ -	\$ -

County Medical Services Program
Amended Eligibility Expenditure Report
For the CMSP Fiscal Year 2017-18

County Name _____

Qtr ending 9/30/17 original amount _____

Supplemental Amount _____

Supplemental Amount _____

Revised ending amount _____

Qtr ending 12/31/17 original amount _____

Supplemental Amount _____

Supplemental Amount _____

Revised ending amount _____

Qtr ending 3/31/18 original amount _____

Supplemental Amount _____

Supplemental Amount _____

Revised ending amount _____

Qtr ending 6/30/18 original amount _____

Supplemental Amount _____

Supplemental Amount _____

Revised ending amount _____

I certify, under penalty of perjury, that the amounts shown above are corrected and accurately reflect the information that has been submitted to CMSP on regular and supplemental (adjusted) Administrative Cost Claims.

(Printed Name/ Title)

(Signature)

(Date)

(Telephone)