



Leslie Shivers <coloacca@gmail.com>

Re: [ACCA] DHS rent

1 message

Paula Weeks via ACCA <acca@listserve.com>

Fri, Feb 28, 2020 at 4:52 PM

Reply-To: Paula Weeks <Paula.Weeks@kitcarsoncounty.org>

To: Michelle Covelli <mcovelli@co.morgan.co.us>, ACCA List Serve <acca@listserve.com>

We have to show actual costs for the year. Our building is split with our Public Health too. We include building insurance, janitorial and cleaning supplies. Any building improvements are also considered.

Then the actual office space has to be determined for each program. It's very time consuming and a pain. But it follows the OMB circular and is how federal auditors advised us to calculate it.

Hope this helps!

Paula

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Michelle Covelli via ACCA <acca@listserve.com>

Date: 2/28/20 10:22 AM (GMT-07:00)

To: ACCA List Serve <acca@listserve.com>

Subject: [ACCA] DHS rent

Hi all,

Do you charge your Human Services Fund rent? If you do, how do you determine the rent you are charging for their building or space you provide them? Thanks, Michelle

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Michelle Covelli, Finance Director
Morgan County Government
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