From: Villarreal, Art
Sent: Friday, June 24, 2011 7:35 AM
To: Czepiel,Pat Feagin (DSHS)
Cc: Wheeler,Bill (DSHS); Wright,Mary L (DSHS); Maples,Mike (DSHS); Esquivel,Michelle (DSHS); Lackey,Ed (DSHS); Day,Wilson (DSHS); Uranga,Mary Ann (DSHS); Livermore,Janne (DSHS); Lowery,William C (DSHS NTH); Carter,Regena F (DSHS NTH); Costley,Linda (DSHS); ARRAoffice; DelaRosa,David (DSHS); Kieschnick,Phyllis (DSHS); Nellis,Elizabeth (DSHS); Johnson, Johnnie; Perry,Carl (DSHS); DSHS ARRA
Subject: RE: THECB ARRA Grants Program :: DSHS Desk Review report - NOGA 3637
Attachments: THECB Desk Review DSHS_ 3637.pdf

Ms. Czepiel,

We appreciate your response and the opportunity to work with staff on this project. This desk review is closed. We will update our contact information immediately.

Thank you.

Art

Arturo Villarreal, Jr.
Manager, ARRA Grants Program
Texas Higher Education Coordinating Board
1200 E. Anderson Lane, Austin, TX 78752
TEL: 512.427.6144
FAX: 512.427.6127
EML: art.villarreal@thecb.state.tx.us
URL: http://www.thecb.state.tx.us/ARRA

From: Czepiel,Pat Feagin (DSHS) [mailto:Pat.Czepiel@dshs.state.tx.us]
Sent: Thursday, June 23, 2011 5:32 PM
To: Villarreal, Art
Cc: Wheeler,Bill (DSHS); Wright,Mary L (DSHS); Maples,Mike (DSHS); Esquivel,Michelle (DSHS); Lackey,Ed (DSHS); Day,Wilson (DSHS); Uranga,Mary Ann (DSHS); Livermore,Janne (DSHS); Lowery,William C (DSHS NTH); Carter,Regena F (DSHS NTH); Costley,Linda (DSHS); ARRAoffice; DelaRosa,David (DSHS); Kieschnick,Phyllis (DSHS); Nellis,Elizabeth (DSHS); Johnson, Johnnie; Perry,Carl (DSHS); DSHS ARRA
Subject: RE: THECB ARRA Grants Program :: DSHS Desk Review report - NOGA 3637

Good afternoon, Art.
Please see the following reply from our ***DSHS Chief Financial Officer, Bill Wheeler***. Also, for your information and records, Machelle Pharr is no longer employed with DSHS.
Thanks, Pat

Patricia Feagin Czepiel M.A.H.S.
Manager, Funds Coordination and Management Branch
Chief Financial Office
Texas Dept of State Health Services
Office: 512-776-6789
Email: Pat.Czepiel@dshs.state.tx.us
ARRA Mailbox: ARRA@dshs.state.tx.us
DSHS ARRA Website: www.dshs.state.tx.us/arra

Attn: Art Villarreal, Manager, ARRA Grants Program, THECB

Subj: Desk Review Report for ARRA SFSF Government Services Fund – DSHS 3637

Dear Mr. Villarreal:

On behalf of the Texas Department of State Health Services (DSHS), this is confirmation of receipt of the DSHS Desk Review Report and letter.

There were no areas of testing requiring follow-up from our department. Item 1 in the Desk Review Survey references the Statewide Single Audit Report. The management response and corrective action provided by DSHS on file remains current.

Please contact Pat Czepiel, Manager, Funds Coordination and Management Branch, at 512-776-6789 or Pat.Czepiel@dshs.state.tx.us, if additional information can be provided.

Thank you for your time.

Sincerely,
William R. Wheeler, MBA
Chief Financial Officer
Department of State Health Services
1100 West 49th Street, Austin, TX, 78756
Telephone: 512-776-7640
Email: Bill.Wheeler@dshs.state.tx.us

From: Villarreal, Art [mailto:Art.Villarreal@THECB.state.tx.us]
Sent: Wednesday, June 15, 2011 10:33 AM
To: Pharr,Machelle (DSHS); Czepiel,Pat Feagin (DSHS)
Cc: Livermore,Janne (DSHS); ARRAoffice; Johnson, Johnnie
Subject: THECB ARRA Grants Program :: DSHS Desk Review report - NOGA 3637

Ms. Pharr,

The Coordinating Board has concluded a desk review of the ARRA Government Services Funds awarded to your institution.

Please find attached my cover letter and related report for your review and comment, and ask that you respond in kind with an email for the requested information as needed.

We sincerely appreciate your staff availability and assistance during this activity, let me know if you have any questions.

Regards,

Art

Arturo Villarreal, Jr.
Manager, ARRA Grants Program
Texas Higher Education Coordinating Board
1200 E. Anderson Lane, Austin, TX 78752
TEL: 512.427.6144
FAX: 512.427.6127
EML: art.villarreal@thecb.state.tx.us
URL: http://www.thecb.state.tx.us/ARRA