



**North Carolina Department of Health and Human Services
Division of Aging and Adult Services**

2101 Mail Service Center • Raleigh, North Carolina 27699-2101
Tel 919 733-3983 • Fax No. 919 733-0443

Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

Dennis W. Streets
Director

DAAS Administrative Letter No. 10-12

To: Area Agencies on Aging Administrators

From: Dennis W. Streets *Dennis W. Streets*

Subject: Senior Center Long-Term Obligations Inventory, effective July 1, 2010

Date: July 18, 2010

Attached, please find the updated senior center Long-Term Obligations inventory, as of July 1, 2010. This inventory includes senior centers that have completed capital projects funded through Senate Bill 1366, subpart 4, Section 12.18A (b). Other centers will be listed in subsequent years when funded projects are completed. Reversionary interest requirements for centers receiving this funding are stated in subsection 1404 of the Area Agency on Aging Policies and Procedures Manual (1/1/94).

Please contact Leslee Breen or Gary Cyrus if the Division can be of further assistance.

Thank you.

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The logo for NC Care LINK, featuring the letters "NC" in a blue circle, followed by "care" in green and "LINK" in blue.

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III-B SENIOR CENTER LONG TERM OBLIGATIONS THROUGH JUNE 2010

REGION	SENIOR CENTER	TOTAL FACILITY COST CONST. OR AQUISION ONLY	III-B EXPENDITURES (NO STATE OR LOCAL MATCH)	SFY EXPEND-ITURE	% OF TOTAL FACILITY COST	PURPOSE	DATE CONSTRUCTED OR ACQUIRED/ <u>DATE LTO COMPLETE</u>
A	Clay County	190,350.00	40,599.00	90	21.33%	New construction	1991/2011
A	Clay County	190,350.00	34,637.00	91	18.20%	New construction	1991/2011
A	Clay County	190,350.00	25,000.00	92	13.13%	New construction	1992/2012
E	Alexander County	245,000.00	3,875.00	92	1.58%	New construction	1992/2012
M	Anderson Creek	150,000.00	13,222.00	90	8.81%	New construction	1991/2011
N	Scotland County	167,700.00	53,520.00	87	32.00%	New construction	1992/2012
R	Currituck County	305,500.00	49,028.00	91	16.00%	New construction	1992/2012
R	Hyde Focus on Aging	180,000.00	60,662.00	89	23.00%	New construction	1991/2011
R	Hyde Focus on Aging	18,000.00	20,050.00	90	11.00%	New construction	1991/2011
R	Pasquotank County	315,779.00	53,200.00	90	17.00%	New construction	1991/2011

CHAPTER 1095, 1988 SESSION LAWS SENIOR CENTER DEVELOPMENT THROUGH JUNE 2010

REGION	SENIOR CENTER	EXPENDITURE	SFY EXPENDITURE	PURPOSE	DATE CONSTRUCTED OR ACQUIRED/ DATE LTO COMPLETE
A	Clay County	7,016.00	89-90	New Construction	1991/2011
A	Clay County	10,000.00	90-91	New Construction	1992/2012
D	Mitchell County	5,289.00	90-91	New Construction	1991/2011
E	Alexander County	25,609.00	90-91	New Construction	1992/2012
E	Alexander County	5,609.00	91-92	New Construction	1992/2012
F	Cabarrus County	6,168.00	90-91	New Construction	1991/2011
O	Pender-Topsail	10,000.00	92-93	New Construction	1993/2013
O	Pender-Burgaw	10,000.00	97-98	New Construction	1998/2018
R	Hyde Focus on Aging	10,000.00	88-89	New Construction	1991/2011
R	Hyde Focus on Aging	10,000.00	89-90	New Construction	1991/2011
R	Pasquotank	10,000.00	89-90	New Construction	1991/2011
R	Pasquotank	10,000.00	90-91	New Construction	1991/2011

SENATE BILL 1366, SUBPART 4, SECTION 12.18A (b)

**Senior Center Capital Funding For The Construction, Renovation, And Equipping Of New Senior Centers
Projects Completed Through 6/30/10, Others Will Be Added In Subsequent Years, Upon Completion**

REGION	SENIOR CENTER	EXPENDITURE	SFY EXPEND-ITURE	PURPOSE	DATE OCCUPIED	DATE LTO COMPLETED
C	City of Kings Mountain-Cleveland	100,000	99-00	construction	2001	2021
D	Ashe Services for the Aged	70,700	99-00	construction	2000	2020
G	City of Burlington-Kernodle	55,500.00	99-00	construction	2000	2020
	Davidson County Senior Services-Lexington	65,700	99-00	construction	2001	2021
I	Walnut Cove Colored School, Inc.-Stokes	70,000	99-00	construction	2000	2020
	YVEDDI East Bend	82,500	99-00	construction	2000	2020
J	City of Cary	82,500	99-00	construction	2000	2020
	Durham Coordinating Council	82,550	05-06	construction	2006	2026
	Senior Enrichment Center of Moore County	100,000	99-00	construction	2007	2027
K	Franklin County Dept of Aging-Louisburg	50,000	99-00	construction	2000	2020
L	City of Roanoke Rapids-Jo Story	80,700	99-00	construction	2000	2020
	Dunbar-Edgecombe	25,000	99-00	construction	2000	2020
	Nash County Board of Commissioners	100,000	99-00	construction	2001	2021
M	City of Dunn	100,000	99-00	construction	2000	2020

REGION	SENIOR CENTER	EXPENDITURE	SFY EXPEND-ITURE	PURPOSE	DATE OCCUPIED	DATE LTO COMPLETED
N	Scotland County Dept of Parks & Recreation	60,700	99-00	Construction	2000	2020
O	Pender County	65,700	99-00	construction	2000	2020
P	Green County Council on Aging	60,700	99-00	construction	2000	2020
P	Jones County Board of Commissioners	82,500	99-00	construction	2001	2021

OUTSTANDING

(D)Wilkes County Department of Aging

82,550.00