



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

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Dennis W. Streets, Director
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DAAS ADMINISTRATIVE LETTER NO. 12-09

To: Area Agencies on Aging Administrators

From: Dennis Streets, Division Director *Dennis W. Streets*

Subject: Senior Center Long-Term Obligations Inventory, effective July 1, 2012

Date: June 27, 2012

Attached, please find the updated Senior Center Long-Term Obligations inventory, as of July 1, 2012. 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.

III-B SENIOR CENTER LONG TERM OBLIGATIONS THROUGH JUNE 2012-NONE

CHAPTER 1095, 1988 SESSION LAWS SENIOR CENTER DEVELOPMENT THROUGH JUNE 2012

REGION	SENIOR CENTER	EXPENDITURE	SFY EXPENDITURE	PURPOSE	DATE CONSTRUCTED OR ACQUIRED/ <u>DATE LTO COMPLETE</u>
O	Pender-Topsail	10,000.00	92-93	New Construction	1993/2013
O	Pender-Burgaw	10,000.00	97-98	New Construction	1998/2018

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 6/30/12, Others Will Be Added In Subsequent Years, Upon Completion

REGION	SENIOR CENTER	EXPENDITURE	SFY EXPEN-DITURE	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	99-00	construction	2000	2020
G	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
I	YVEDDI East Bend	82,500	99-00	construction	2000	2020
J	City of Cary	82,500	99-00	construction	2000	2020
J	Durham Coordinating Council	82,550	05-06	construction	2006	2026
J	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
L	Nash County Board of Commissioners	100,000	99-00	construction	2001	2021
M	City of Dunn	100,000	99-00	construction	2000	2020
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
- (P) Duplin County Services for the Aging \$82,550.00