

SENIOR CENTER LONG TERM OBLIGATIONS LISTING/INVENTORY

➤ **III-B SENIOR CENTER LONG TERM OBLIGATIONS THROUGH JUNE 2016-NONE**

➤ **CHAPTER 1095, 1988 SESSION LAWS SENIOR CENTER DEVELOPMENT THROUGH JUNE 2016**

REGION	SENIOR CENTER	EXPENDITURE	SFY EXPENDITURE	PURPOSE	DATE CONSTRUCTED OR ACQUIRED/ <u>DATE LTO COMPLETE</u>
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 6/30/16.

REGION	SENIOR CENTER	EXPENDITURE	SFY EXPEN-DITURE	PURPOSE	DATE OCCUPIED	DATE OF LTO COMPLETION
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
G	Davidson County Senior Services-Lexington	65,700	99-00	construction	2001	2021
G	Walnut Cove Colored School, Inc.-Stokes	70,000	99-00	construction	2000	2020
G	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

(P) Duplin County Services for the Aging

\$82,550.00