



NORTH CAROLINA
DEPARTMENT OF STATE TREASURER
STATE AND LOCAL GOVERNMENT FINANCE DIVISION
AND THE LOCAL GOVERNMENT COMMISSION

JANET COWELL
TREASURER

T. VANCE HOLLOMAN
DEPUTY TREASURER

Fax

TO: All Local Governments, Public Authorities, and Their Independent Auditors
FROM: Sharon Edmundson, Director, Fiscal Management Section
DATE: September 24, 2009
SUBJECT: Upcoming Reporting Deadline for All Recipients of ARRA Funds

As you know, the **October 10** deadline for the first reporting period on ARRA funded projects is fast approaching. In our conversations with some of you we have learned that there is still a great deal of confusion about reporting and what is required of local governments. If you have received a direct Federal grant, please contact the funding Federal agency to determine what you need to do in order to comply with the reporting requirements. If you have received funds through a State agency, that agency should have already communicated as to what is needed from you. *If you are not clear on the expectations you should contact the agency.* It is very important that you understand what is expected of you and what deadlines you are required to meet. Reporting is required for each award.

Below is a list of agency contacts for ARRA funding:

CONTACT	AWARD CFDA	AWARD TITLE
Agriculture and Consumer Service (NCDA)		
Catherine Stogner	10.086	Aquaculture
919.733.2113 x227	10.568	CAP
Commerce		
Libby Smith	14.228	CDBG
919.715.6376	17.258	WIA Adult
	17.259	WIA Youth
	17.260	WIA Dislocated Worker
	17.600	NEG HCTC Gap Filler
	81.041	State Energy Program
	81.042	Weatherization

Commission on Volunteerism and Community Service

Alicia Hartsfield 919.715.2278	94.006	AmeriCorps State [Sub award from Corp. for National and Community Service]
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Correction (DOC)

Mike Evers 919.716.3758	16.808 16.808 17.275	Byrne Competitive Cat I - Records Imaging Byrne Competitive Cat IV - Officer Safety Green Capacity Building
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Crime Control and Public Safety (DCCPS)

Rhonda Raney 919.733.2126 x226	16.588 16.801 16.802 16.803 16.808	Violence Against Women Victim Assistance Victim Compensation Justice Assistance Grants Local Youth Mentoring Initiative
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Cultural Resources (DCR)

Kathryn Caler 919.807.6515	45.025	Art and the ARRA
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Employment Security Commission (ESC)

Manfred Emmrich 919.733.7522	17.207 17.225	Wagner-Peyser Re-employment Unemployment Insurance Funds
Kevin Carlson 919.733.5207		

Environment and Natural Resources (DENR)

Amy Simes 919.715.4151	10.688 10.688 66.040 66.454 66.458 66.468 66.805	Wildland Fire Mgmt Longleaf Pine Initiative Clean Diesel Program Water Quality Mgmt Planning CWSRF DWSRF LUST Fund
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Health and Human Services (DHHS)

John Mandeville	10.561	SNAP
919.733.5979	10.578	WIC State Agency Model
	17.235	Service for Older Americans (SCSEP)
	84.390	Basic Rehab Support (DVR & DSB)
	84.393	Infants and Families (Special Ed Part C)
	84.398	State Independent Living (DVR & DSB)
	84.399	Independent Living - Older / Blind
	93.563	Child Support Incentive
	93.569	CSBG
	93.658	Foster Care
	93.659	Adoption Assistance
	93.703	Increased Services to Health Centers
	93.703	Capital Improvement
	93.705	Home Delivered Meals
	93.707	Congregate Meals
	93.713	Child Care
	93.717	Epidemiology & Lab Capacity - HAI
	93.778	Medicaid
	93.778	DSH Payments

Housing Finance Agency (HFA)

Bob Kucab	14.258	Tax Credit Assistance Program
919.877.5601		

Justice (DOJ)

Brittany Hermann	16.803	Internet Crimes Against Children
919.716.6429	16.803	Criminal and Meth Investigations

Public Instruction (DPI)

Paul LeSieur		Charter Schools ARRA Funding
919-807-3701	10.579	Child Nutrition
	66.039	National Diesel Program
	84.387	Education for Homeless Children & Youth
	84.389	Title I Grants to LEAs
	84.391	IDEA Part B
	84.392	Part B Preschool

State Budget and Management (OSBM)

Elizabeth Grovenstein	84.394	Stabilization - Education [DPI]
919.807.4780	84.397	Stabilization - Government Services [Correction and AOC]

Transportation (DOT)

Jimmy Travis	20.205	Highway Infrastructure
919.212.3270		Transit Capital Assistance