

GENERAL PURPOSE FUNDING FOR SENIOR CENTERS

State Authorization: Senate Bill 1366, 1997 Session Laws, Section 12.18(a)

**N. C. Department of Health and Human Services
Division of Aging and Adult Services**

Agency Contact Person – Program:

Leslee Breen
Senior Center Development Specialist
(919) 855-3414
Leslee.Breen@dhhs.nc.gov

Agency Contact Person – Financial:

John N. (Hank) Bowers, Assistant
Director
(919) 855-3436
hank.n.bowers@dhhs.nc.gov

N. C. DHHS Confirmation Reports:

SFY 2020 audit confirmation reports for payments made to Counties, Local Management Entities (LMEs), Managed Care Organizations (MCOs), Boards of Education, Councils of Government, District Health Departments and DHSR Grant Subrecipients will be available by mid-October at the following web address:

<https://www.ncdhhs.gov/about/administrative-offices/office-controller/audit-confirmation-reports>

At this site, click on the link entitled “Audit Confirmation Reports (State Fiscal Year 2019-2020)”. Additionally, audit confirmation reports for Nongovernmental entities receiving financial assistance from DHHS are found at the same website except select “[Non-Governmental Audit Confirmation Reports \(State Fiscal Years 2018-2020\)](#)”.

The Division of Aging and Adult Services (DAAS) issues a Notice of Grant Award (NGA) each fiscal year when funds are allocated to the Area Agencies on Aging (AAA). DAAS also revises NGAs during the fiscal year as necessary. Auditors should review the NGAs on file at the AAA to determine actual funding amounts. The last NGA issued for the year shows the total amount of funds by source awarded to the AAA.

Brief Description of Program:

For fiscal year 2019-2020 \$1,265,316 authorized to award existing senior centers and developing programs with operational funding. Funding can be used for any purpose that supports the ongoing operation or development of the senior center. A developing senior center refers to the temporary status of a newly established center that is working towards becoming a multipurpose center or a satellite center within three years of its initial designation as a developing center.

If a developing center does not achieve status as a multipurpose center or satellite center after three years, General Purpose Funding is terminated. The Division of Aging and Adult Services allocates funding to area agencies on aging to make an award to designated senior centers. Awards to senior centers require 25% local matching.

Organizations Funded: Private Local Government Both

Source of Funds: Local 25% State 75% Federal _____