North Carolina
Department of Commerce
Division of Workforce Solutions

Beverly Eaves Perdue, Governor
J. Keith Crisco, Secretary

Roger Shackleford, Assistant Secretary

May 24, 2012

Mr. Kevin Dick, Director
Durham Local Area
Office of Economic and Workforce Development
City of Durham
302 East Pettigrew Street, Suite 190
Durham, NC 27701

Dear Mr. Dick:

Enclosed is Notice of Fund Availability (NFA) **#35-00154**. This NFA provides funding under:

1) The terms of your agency's Grant Administration Agreement with the Division of Workforce Development;
2) U. S. Department of Labor Grant Award Number AA-20205-10-55-A-37; and
3) Catalog of Federal Domestic Assistance (CFDA) numbers 17.278 – Dislocated Worker for fund 2031, and 17.278 – Dislocated Worker, 17.259 – Youth, and 17.258 Adult for fund 2050.

This NFA removes unspent PY 2010 (2031) Incumbent Worker Development Program funds in the amount of $4,512.02 on behalf of CrossCom. This NFA also removes unspent PY 2010 (2050) Incumbent Worker Development Program funds in the amount of $1,522.00 on behalf of the Copernius Group.

Please contact me if you have questions.

Sincerely,

Agreta Limerick

Agreta Limerick
Planner

Enclosure

Cc: Laura Spivey

313 Chapanoke Rd. Suite 120•4316 Mail Service Center•Raleigh, North Carolina 27699-4316
Tel: (919)329-5230•Fax: (919)662-4770
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NOTICE OF FUND AVAILABILITY

05/23/2012

SUBGRANTEE: DURHAM LOCAL AREA
101 CITY HALL PLAZA
DURHAM NC 27701

NFA #: 35 - 00154

SUBGRANTOR: DIVISION OF EMPLOY. & TRAIN.
313 CHAPANOKE ROAD, # 120
RALEIGH NC 27603

SDA GRANT RECIPIENT/DET SUBGRANT #: 35

FUNDING SOURCE (P-Y-A)	PRIOR FUNDING LEVEL	CHANGE THIS NOTICE	NEW FUNDING LEVEL
2002 2024 35	$26,796.00	$0.00	$26,796.00
2008 2020 35	$375,274.00	$0.00	$375,274.00
2008 2030 35	$342,740.00	$0.00	$342,740.00
2008 2031 35	$26,292.00	$0.00	$26,292.00
2008 2040 35	$389,666.00	$0.00	$389,666.00
2008 2050 35	$328,254.87	$0.00	$328,254.87
2008 4010 35	$131,772.00	$0.00	$131,772.00
2008 4020 35	$240,477.00	$0.00	$240,477.00
2008 4030 35	$449,829.00	$0.00	$449,829.00
2008 4040 35	$495,633.00	$0.00	$495,633.00
2009 2010 35	$118,621.00	$0.00	$118,621.00
2009 2020 35	$324,468.00	$0.00	$324,468.00
2009 2030 35	$352,482.00	$0.00	$352,482.00
2009 2031 35	$209,831.00	$0.00	$209,831.00
2009 2040 35	$390,638.00	$0.00	$390,638.00
2009 2050 35	$389,810.00	$0.00	$389,810.00
2010 2010 35	$173,269.00	$0.00	$173,269.00
2010 2020 35	$385,337.00	$0.00	$385,337.00
2010 2030 35	$701,160.00	$0.00	$701,160.00
2010 2031 35	$222,704.00	$4,512.02-	$218,191.98
2010 2040 35	$473,369.00	$0.00	$473,369.00
2010 2050 35	$311,912.00	$1,522.00-	$310,390.00
2011 2010 35	$182,473.00	$0.00	$182,473.00
2011 2020 35	$439,885.00	$0.00	$439,885.00
2011 2030 35	$669,601.00	$0.00	$669,601.00
2011 2031 35	$202,520.00	$0.00	$202,520.00
2011 2040 35	$532,771.00	$0.00	$532,771.00

APPROVED BY: _____ DIRECTOR DATE SIGNED: 5/25/12

CONFIRMATION OF FUNDING: _____ DATE SIGNED: 5/25/12

Solomon, Darrell

From: Rogers, Karen C [krogers@nccommerce.com]
Sent: Tuesday, May 29, 2012 3:14 PM
To: Solomon, Darrell
Cc: Spivey, Laura B
Subject: RE: Clarification: NFA letter

Hi, Darrell,

The planning and finance staff have advised that we will not recapture the additional $2.00 now through a separate NFA. At the end of the funds' availability, any remaining Durham dollars (including this $2.00) will be returned to the Division through the Notice of Expiration (NOE) process initiated by Finance.

Again, I apologize for my error. Take care.

Karen

Karen Cafferty Rogers
Staff
Incumbent Workforce Development Program
Business Services Unit
Division of Workforce Solutions
NC Department of Commerce
919-329-5576
919-662-4770 Fax

From: Rogers, Karen C
Sent: Tuesday, May 29, 2012 2:18 PM
To: 'Solomon, Darrell'
Subject: RE: Clarification: NFA letter

Hi, Darrell,

The $2 error was my mistake and I am checking to see how it should be handled.

I apologize for the multiple faxes. I kept getting messages that the call had not gone through, hence the repeats.

Thank you.

Karen

Karen Cafferty Rogers
Staff
Incumbent Workforce Development Program
Business Services Unit
Division of Workforce Solutions
NC Department of Commerce
919-329-5576
919-662-4770 Fax

From: Solomon, Darrell [mailto:Darrell.Solomon@durhamnc.gov]
Sent: Tuesday, May 29, 2012 1:38 PM
To: Rogers, Karen C
Subject: RE: Clarification: NFA letter

Hi Karen – I did receive the NFA letter faxed 3 times. The amount of unspent funds for Crosscomm should be $4,514.02 rather than $4,512.02 as the NFA letter states.

Darrell Solomon
Business Services Manager
City of Durham
Office of Economic and Workforce Development
302 E. Pettigrew Street, Ste. 190
Durham, NC 27701
Ph 919-560-4965 ext 15221
Fax 919-560-4986
Darrell.Solomon@durhamnc.gov

From: Rogers, Karen C [mailto:krogers@nccommerce.com]
Sent: Tuesday, May 29, 2012 10:45 AM
To: Solomon, Darrell
Cc: Spivey, Laura B
Subject: Clarification: NFA letter

Darrell,

The NFA letter is for Copernicus Group as well as CrossCom. I just faxed it to you. Please confirm that you received it. Thanks.

Karen

Karen Cafferty Rogers
Staff
Incumbent Workforce Development Program
Business Services Unit
Division of Workforce Solutions
NC Department of Commerce
919-329-5576
919-662-4770 Fax

From: Rogers, Karen C
Sent: Tuesday, May 29, 2012 10:07 AM
To: 'Solomon, Darrell'
Subject: NFA letter

Hi, Darrell,

I hope you had a good long weekend. The NFA letter for CrossCom was mailed to you on May 24th. I am going to also fax you a copy now, so please let me know when you received it. I know you wanted to get a copy as soon as possible.

Have a good day.

Karen

Karen Cafferty Rogers
Staff
Incumbent Workforce Development Program
Business Services Unit
Division of Workforce Solutions
NC Department of Commerce
919-329-5576
919-662-4770 Fax