



NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
H. Martin Lancaster, President

November 9, 2005

DEADLINE!!
NOVEMBER 30, 2005

MEMORANDUM

TO: Selected Chief Business Officers
Selected Controllers/Bookkeepers

FROM: Annette H. Dishner, Accountant II

SUBJECT: HRD – CAREER START Project Fiscal Year 2005-06

We are pleased to inform you that your college has been awarded federal funding for the HRD project CAREER START. This project is effective July 1, 2005 through June 30, 2006 and will be processed through the 112 report in purpose 351. To activate this project, the college must submit a form 104 with the following three pieces: (1) allocating the federal funds in purpose 351; (2) reverting the required match from purpose 310 (Occupational Education) and (3) allotting the required match reverted from 310 to purpose 351 by **Wednesday, November 30** as listed on the attached spread sheet. If the college cannot meet the required match in full, partial federal funding will be available up to the matchable amount the college can sustain. Colleges approved to purchase equipment must first establish the full budget in purpose 351 and submit a separate budget transfer form 104 moving budget from purpose 351 to 920.

Current operating expenditures must be recorded with vocational code 80, and capital outlay expenditures must be recorded with vocational code 69 in a separate department/cost center/unit to track the program's activity. This report will be requested with your June 30 112 report.

If you have questions, please feel free to contact me.

/ahd

Attachment

cc: Alice Smith
Martita Williams
Selected Presidents

S05-031
Email

NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
CAREER START ALLOCATIONS
FY: 2005-06

| COMMUNITY COLLEGES | FEDERAL | STATE | TOTAL |
|--------------------------|--------------------|--------------------|--------------------|
| | DSS ALLOCATION | MATCH | |
| ALAMANCE CC | \$0 | \$0 | \$0 |
| ASHEVILLE-BUNCOMBE TCC | 50,300 | 50,300 | 100,600 |
| BEAUFORT CC | 0 | 0 | 0 |
| BLADEN CC | 52,710 | 52,710 | 105,420 |
| BLUE RIDGE CC | 35,785 | 35,785 | 71,570 |
| BRUNSWICK CC | 0 | 0 | 0 |
| CALDWELL CC & TI | 47,145 | 47,145 | 94,290 |
| CAPE FEAR CC | 43,440 | 43,440 | 86,880 |
| CARTERET CC | 0 | 0 | 0 |
| CATAWBA VALLEY CC | 52,750 | 52,750 | 105,500 |
| CENTRAL CAROLINA CC | 0 | 0 | 0 |
| CENTRAL PIEDMONT CC | 0 | 0 | 0 |
| CLEVELAND CC | 53,170 | 53,170 | 106,340 |
| COASTAL CAROLINA CC | 0 | 0 | 0 |
| COLLEGE OF THE ALBEMARLE | 0 | 0 | 0 |
| CRAVEN CC | 40,365 | 40,365 | 80,730 |
| DAVIDSON CC | 0 | 0 | 0 |
| DURHAM CC | 0 | 0 | 0 |
| EDGECOMBE CC | 45,615 | 45,615 | 91,230 |
| FAYETTEVILLE TCC | 96,250 | 96,250 | 192,500 |
| FORSYTH | 0 | 0 | 0 |
| GASTON COLLEGE | 0 | 0 | 0 |
| GUILFORD CC | 0 | 0 | 0 |
| HALIFAX CC | 0 | 0 | 0 |
| HAYWOOD CC | 0 | 0 | 0 |
| ISOTHERMAL CC | 30,015 | 30,015 | 60,030 |
| JAMES SPRUNT CC | 25,000 | 25,000 | 50,000 |
| JOHNSTON CC | 0 | 0 | 0 |
| LENOIR CC | 61,500 | 61,500 | 123,000 |
| MARTIN CC | 26,020 | 26,020 | 52,040 |
| MAYLAND | 0 | 0 | 0 |
| MCDOWELL TCC | 30,550 | 30,550 | 61,100 |
| MITCHELL CC | 40,500 | 40,500 | 81,000 |
| MONTGOMERY CC | 0 | 0 | 0 |
| NASH CC | 31,775 | 31,775 | 63,550 |
| PAMLICO CC | 0 | 0 | 0 |
| PIEDMONT CC | 26,840 | 26,840 | 53,680 |
| PITT CC | 0 | 0 | 0 |
| RANDOLPH CC | 31,350 | 31,350 | 62,700 |
| RICHMOND CC | 26,270 | 26,270 | 52,540 |
| ROANOKE CHOWAN CC | 29,825 | 29,825 | 59,650 |
| ROBESON CC | 52,300 | 52,300 | 104,600 |
| ROCKINGHAM CC | 37,225 | 37,225 | 74,450 |
| ROWAN-CABARRUS CC | 0 | 0 | 0 |
| SAMPSON CC | 0 | 0 | 0 |
| SANDHILLS CC | 23,900 | 23,900 | 47,800 |
| SOUTH PIEMONT CC | 55,200 | 55,200 | 110,400 |
| SOUTHEASTERN CC | 40,000 | 40,000 | 80,000 |
| SOUTHWESTERN CC | 0 | 0 | 0 |
| STANLY CC | 33,850 | 33,850 | 67,700 |
| SURRY CC | 0 | 0 | 0 |
| TRICOUNTY CC | 0 | 0 | 0 |
| VANCE-GRANVILLE CC | 76,605 | 76,605 | 153,210 |
| WAKE TCC | 105,820 | 105,820 | 211,640 |
| WAYNE CC | 34,243 | 34,243 | 68,486 |
| WESTERN PIEDMONT CC | 0 | 0 | 0 |
| WILKES CC | 60,800 | 60,800 | 121,600 |
| WILSON CC | 0 | 0 | 0 |
| TOTAL | \$1,397,118 | \$1,397,118 | \$2,794,236 |