

Norcross, Frank

From: Jerry Dietzen [GDietzen@ci.fay.nc.us]
Sent: Monday, February 01, 2010 9:34 AM
To: Norcross, Frank
Cc: 'Randy ROGERS'; 'tfreid@durhamcountync.gov'
Subject: Proposed monthly recording of DOE EECBG formula funds

Mr. Norcross,

Since we received only \$1.652 million in formula grant funds, Fayetteville would fall under the \$2 million limit for the monthly reporting proposal. However, I do not believe monthly reporting will do any city any favors. This requirement will only put an undue burden on under staffed City employees who are already taking several weeks to correctly complete the quarterly reports. I believe your efforts could be better spent on streamlining the existing reporting process so the one report can be used by all agencies that need the information.

You have to admit that the rules and protocols are being developed as this program progresses and constant changes are being made. Please give the city's some relief in allowing only quarterly reporting as a requirement. Additionally, as projects move forward and if the proposed monthly reporting is required, contractors submitting invoices will be pressed to get them in earlier than usual, potentially causing more errors in billing and then in subsequent reporting.

Please reassess this proposal.

Thank you,

Jerry Dietzen, Environmental Services Director
City of Fayetteville, NC.

2/2/2010