

From:

Evelyn Holmes

TRAC Educational Services

657-b Worthington Road

Winterville, NC 28590

Phone: 252-355-3855

Fax number: 252-756-5555

Email: [eholmes@traceducational.com](mailto:eholmes@traceducational.com)

Subject: Rule 16 NCAC 06H .0117 Operations of Federal Program:

Written Comment: I oppose the rule

Why I oppose the rule:

1. 21<sup>st</sup> CCLC Management and fiscal monitors have made decisions without uniform written guidelines.
2. 21<sup>st</sup> CCLC Management and fiscal monitors have made decisions that does not apply to all Grantees
3. 21<sup>st</sup> CCLC Management and fiscal monitors selectively target Grantees that question 21<sup>st</sup> CCLC decisions or stand up for themselves.
4. 21<sup>st</sup> CCLC Management and fiscal monitors does not respond timely to questions
5. 21<sup>st</sup> CCLC Management and fiscal monitors do not follow heir own guidelines to send written responses about the fiscal monitoring visits timely.
6. Grantees wait months to get feedback, which is negative, results are given at the time of budget approval thereby giving 21<sup>st</sup> the opportunity to hold funding that hinders programming and hiring.
7. 21<sup>st</sup> CCLC Management gives verbal directions, instructions, approvals that do not line up with the opinion of the fiscal monitors which causes payback of funds.

From:  
Valerie McCloud  
McCloud & Associates, Inc.  
2423 Mill Street  
Winterville, NC 28590  
Phone: 252-355-6272  
Fax number: 252-355-0116  
Email: [mccloud@greenvillenc.com](mailto:mccloud@greenvillenc.com)

Subject: Rule 16 NCAC 06H .0117 Operations of Federal Program:

Written Comment: I oppose the rule.

Why I oppose the rule:

1. 21<sup>st</sup> CCLC Management and fiscal monitors have made decisions without written uniform guidelines to back their subjective opinions that causes pay-back of funds.
2. 21<sup>st</sup> CCLC Management and fiscal monitors have made subjective opinions that does not apply across the board to all Grantees.
3. 21<sup>st</sup> CCLC Management and fiscal monitors selectively target Grantees that question 21<sup>st</sup> CCLC decisions or stand up for themselves.
4. 21<sup>st</sup> CCLC Management and fiscal monitors does not respond timely to questions.
5. 21<sup>st</sup> CCLC Management and fiscal monitors do not follow heir own guidelines to send written responses about the fiscal monitoring visit. Grantees wait months to get feedback which is negative and at the time of budget approval thereby giving 21<sup>st</sup> the opportunity to hold funding that hinders programming and hiring.
6. 21<sup>st</sup> CCLC Management and fiscal monitors will request repayment of allowable cost without due process and will shut your funding down for 21<sup>st</sup> CCLC error.
7. 21<sup>st</sup> CCLC Management give verbal directions, instructions, and approval that does not line up with the opinion of the fiscal monitors which causes pay-back of funds.

From:  
Carlton Gay  
A Touch of God's Presence Ministries  
1300 Dickinson Ave  
Greenville, NC 27834  
Phone: 252-695-9007  
Fax number: 252-355-0116  
Email: [info@atouchofgodspresence.org](mailto:info@atouchofgodspresence.org)

Subject: Rule 16 NCAC 06H .0117 Operations of Federal Program:  
Written Comment: I oppose the rule.

I opposed this ruling because "this is against the "Rights of an individual" and everyone should have a "due process."

Thank you

Dollie Prayer  
2319 Ethel Street  
Winterville, NC 28590  
Phone: 252-756-5992  
Email: piprayer@embarqmail.com

**Subject: Rule 16 NCAC 06H .0117 Operations of Federal Program:**

Written Comment: I oppose Rule 16 NCAC 06H .0117 Operations of Federal Programs.

Why I oppose this rule:

I believe that as a citizen of North Carolina everyone should have the right to due process. To have this right taken or disregarded is not a part of the democracy that we legislate and practice in America. It is only fair to the parties involved that both sides are heard--granting the opportunity to validate information, provide proof of compliance as well as show just cause for actions.

## Burgos, Alexander N

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**From:** rrc.comments  
**Subject:** FW: [External]

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**From:** Helen Knight <helenknight58@yahoo.com>  
**Sent:** Tuesday, July 14, 2020 3:06 PM  
**To:** rrc.comments <rrc.comments@oah.nc.gov>  
**Cc:** Thomas.ziko@dpi.nc.gov; helenknight58@yahoo.com  
**Subject:** [External]

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Helen Knight  
406 Abel St.  
Greenville, NC 27834  
Phone: (252)-902-6901  
Email: [helenknight58@yahoo.com](mailto:helenknight58@yahoo.com)

Subject: Rule 16 NCAC 06H. 0117 Operations of Federal Program

Why I oppose Rule 16 NCAC 06H. 0117 Operations of Federal Program

Why I oppose this rule: I believe as a citizen of North Carolina everyone should have the right to due process. To have this right taken or disregarded is not a part of the democracy that we legislate and practice in America. It is only fair to the parties involved that both sides are heard--granting the opportunity to validate the information, provide proof of compliance as well as show just cause for actions.

## Burgos, Alexander N

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**From:** rrc.comments  
**Subject:** FW: [External]

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**From:** Helen Knight <helenknight58@yahoo.com>  
**Sent:** Tuesday, July 14, 2020 3:22 PM  
**To:** rrc.comments <rrc.comments@oah.nc.gov>  
**Cc:** thomas.ziko@dpi.nc.gov; mccloud@greenvillenc.com  
**Subject:** [External]

**CAUTION:** External email. Do not click links or open attachments unless you verify. Send all suspicious email as an attachment to [report.spam@nc.gov](mailto:report.spam@nc.gov)

**From:** [twylaruffin@yahoo.com](mailto:twylaruffin@yahoo.com)>  
**To:** [Rrc.comments@oah.nc.gov](mailto:Rrc.comments@oah.nc.gov) <[rrc.comments@oah.nc.gov](mailto:rrc.comments@oah.nc.gov)>  
**Cc:** [Thomas.ziko@dpi.nc.gov](mailto:Thomas.ziko@dpi.nc.gov) <[thomas.ziko@dpi.nc.gov](mailto:thomas.ziko@dpi.nc.gov)>  
**Sent:** Tuesday, July 14, 2020, 03:06:33 PM EDT  
**Subject:** Rule 16 NCAC 06H. 0117 Operations of Federal Program

Twyla Ruffin  
156 Bryce St.  
Greenville, NC 27834  
Phone: (252)-814-1069  
Email: [twylaruffin@yahoo.com](mailto:twylaruffin@yahoo.com)

Subject: Rule 16 NCAC 06H. 0117 Operations of Federal Program

Why I oppose Rule 16 NCAC 06H. 0117 Operations of Federal Program

Why I oppose this rule: I believe as a citizen of North Carolina everyone should have the right to due process. To have this right taken or disregarded is not a part of the democracy that we legislate and practice in America. It is only fair to the parties involved that both sides are heard--granting the opportunity to validate the information, provide proof of compliance as well as show just cause for actions.

Crystal Tyson  
3416 Flora Dr  
Winterville, NC 28590

To Whom it may concern:

I am writing concerning **Rule 16 NCAC 06H .0117 Operations of Federal Program:**

I am writing to oppose Rule 16 NCAC 06H .0117 Operations of Federal Programs.

Why I oppose this rule:

I believe that as a citizen of North Carolina everyone should have the right to due process. To have this right taken or disregarded is not a part of the democracy that we legislate and practice in America. It is only fair to the parties involved that both sides are heard--granting the opportunity to validate information, provide proof of compliance as well as show just cause for actions.

Crystal Tyson

## Burgos, Alexander N

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**From:** rrc.comments  
**Subject:** FW: [External] Rule 16 NCAC 06H .0117 Operations of Federal Program:

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**From:** Rasheen Tyson <rtyson@accelerationnc.com>  
**Sent:** Tuesday, July 14, 2020 4:53 PM  
**To:** Thomas.ziko@dpi.nc.gov  
**Cc:** rrc.comments <rrc.comments@oah.nc.gov>  
**Subject:** [External] Rule 16 NCAC 06H .0117 Operations of Federal Program:

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Written Comment: I oppose the rule.

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## Burgos, Alexander N

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**From:** rrc.comments  
**Subject:** FW: [External] Rule 16 NCAC 06H .0117 Operations of Federal Program:

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**From:** Crystal Lee <c.lee@accelerationnc.com>  
**Sent:** Tuesday, July 14, 2020 4:55 PM  
**To:** rrc.comments <rrc.comments@oah.nc.gov>  
**Cc:** Thomas.ziko@dpi.nc.gov  
**Subject:** [External] Rule 16 NCAC 06H .0117 Operations of Federal Program:

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**Crystal Lee-Tyson**  
Program Director  
Acceleration Educational Services Inc.

252-339-8921-Office  
252-562-9803-Fax  
[c.lee@accelerationnc.com](mailto:c.lee@accelerationnc.com)

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