



Eastern Carolina Council

# Agenda

## **General Membership Meeting**

**6:30 p.m. - Thursday, March 9, 2023**

**Third Floor Conference Room**

**233 Middle Street, New Bern, NC**

Zoom: <https://us06web.zoom.us/j/82845938805?pwd=UGlWR2FnMExDMllrcjITSGVvUkM0QT09>

[Register Here](#)

## **AGENDA**

- 1. Welcome, Invocation, and Call to Order**
- 2. Adopt Agenda – James Bender, President**
- 3. Consent Agenda – James Bender, President**
  - a. Minutes – General Membership January 12, 2023**
  - b. Contribution Based Benefit Cap Report**
  - c. C.E.D.S. Update**
  - d. Community Planning/Technical Assistance Update**
  - e. Area Agency on Aging Update**
  - f. Transportation Update**
- 4. Budget & Audit Committee Report – Ed Riggs, Jr., 1<sup>st</sup> Vice President**
  - a. Check Register**
  - b. Financial Statements**
  - c. Committee Information & Recommendations**
- 5. Update on the Eastern Carolina Workforce Development Board – Tammy Childers, Executive Director, ECWDB**
- 6. ECC AAA Investment in Assistive Technology for Older Adults and Caregivers – January Brown, Deputy AAA Director**
- 7. Discussion of Reaffirmation/Election of Municipal Caucus Representatives on the ECC Executive Committee – Jay Bender, President**
- 8. Executive Director's Report – David Bone, Executive Director**
- 9. Member Comments**
- 10. Adjournment**



**General Membership Meeting**  
**6:30 p.m. - Thursday, January 12, 2023**  
**Third Floor Conference Room**  
**233 Middle Street, New Bern, NC**

*Zoom:*

<https://us06web.zoom.us/j/82099313533?pwd=QzZ4UIZyR3dBSkxhRTE1SXdxNDRZQT09>

## **Minutes**

**General Membership in Attendance:**

Ryan Kelly, Town of Indian Beach  
Randy Alexander, City of Havelock  
Keith Tyndall, Town of Bridgeton  
Barbara Jones, Town of Cove City  
Patty Leonard, Town of River Bend

William Ward, Town of Faison  
Russ Lanier, Town of Beulaville (via zoom)  
Evelyn Paul, Town of Grantsboro  
Danny Wooten, Town of Vandemere  
William Barnes, Town of Grifton (via zoom)

**Executive Committee in Attendance:**

Jay Bender, President  
Roland Best, Lenoir County  
Jesse Dowe, Duplin County  
Steve Wiggins, Caucus Rep – Wayne County  
Edward Riggs Jr., 1<sup>st</sup> Vice President

Arthur Robinson, 2<sup>nd</sup> Vice President  
Pat Prescott, Pamlico County (via zoom)  
Bill Taylor, Caucus Rep – Carteret County  
Shane Turney, Treasurer

**ECC Staff in Attendance:**

David Bone, Executive Director  
Melinda McGuire, Finance Director  
Angelia Pridgen, Lead Regional  
Ombudsman

Heather O'Connor, Area Agency on  
Aging Director  
Kim Baker, Lead Aging Programs Consultant

**1. Welcome, Invocation, and Call to Order**

President Bender called the meeting to order at 6:34 p.m. Commissioner Robinson gave the invocation. Introductions around the room were made.

**2. Adopt Agenda – James Bender, President**

*Steve Wiggins motioned to adopt the agenda, seconded by Jesse Dowe, and motion was approved unanimously.*

**3. Consent Agenda – James Bender, President**

- a. **Minutes** – General Membership November 10, 2022
- b. **Contribution Based Benefit Cap Report**
- c. **C.E.D.S. Update**
- d. **Community Planning/Technical Assistance Update**
- e. **Area Agency on Aging Update**



*Arthur Robinson motioned to approve the consent agenda, seconded by Roland Best, and motion was approved unanimously.*

**4. Budget & Audit Committee Report – Shane Turney, Treasurer**

- a. Check Register
- b. Financial Statements
- c. Committee Information & Recommendations
  - i Potential Pay Schedule Update
  - ii Potential Personnel Policy Update

Shane Turney stated the Budget & Audit Committee met earlier to discuss in greater detail the current period finances, the accounts payable register from the months of October, November, and December 2022. The agenda packet also included the draft financials from July 1<sup>st</sup> through December 31<sup>st</sup>, 2022. One of the most notable things is the huge participation of the grocery reimbursement program. He suggested if someone was unfamiliar with the program to contact a staff member. Budget & Audit also discussed recommendations or requests from staff. One request is the switch from monthly payroll back to biweekly. The second request is a change in personnel policy if request one is approved. The Budget & Audit committee is requesting more information from the auditor to make sure these changes will not contradict steps taken in the past.

**5. General Overview and Update of the Ombudsman Program – Angelia Pridgen, Lead Regional Ombudsman**

Angelia Pridgen explained the ombudsman program is resident directed and protects the confidentiality and identity of anyone voicing complaints. The ombudsman program is not a regulatory agency, but they do investigate and resolve complaints to make life better for that individual and can assist residents in getting complaints made to regulatory agency. Ombudsmen help people through the process of placing somebody into long-term care. Ombudsmen promote community involvement by trying to get visitors into the facilities and working along with providers to resolve issues that may be impacting residents. They provide information to public agencies, legislators, and to the public about resident's rights and elder abuse awareness. Ombudsmen train Community Advisory Committee members, who are volunteers that are certified and designated by the State Ombudsman and appointed by County Commissioners to do friendly visits, investigative visits, and activity visits.

**6. Approval of 2023-2027 Comprehensive Economic Development Strategy Plan – David Bone, Executive Director**

David Bone stated the ECC serves as the Economic Development District for the region, and one of the major deliverables is the comprehensive economic development strategy plan. As the EDD, ECC acts as a liaison for municipalities and counties that are seeking EDA funds for public works projects. We advocate for these entities applying for funding with a letter of support, verifying the project is consistent with our CEDS plan. The regional economic development plan helps find commonality across the region. The



guideline for development has a lot of different requirements. The CEDS must include a summary background, a SWOT analysis about the strengths, weaknesses, opportunities, and threats, an action plan and evaluation framework and must have resiliency. In September, a survey was developed, and we received input from other governing boards, economic developers and from the public. In October, we hosted a meeting of economic developers, planners, and workforce development officials. Also, in October, we met with city and county managers to get additional feedback. In November the board supported the results of the SWOT analysis and some draft priorities. On December 30<sup>th</sup>, the final draft document was submitted contingent of the board's approval.

*Shane Turney motioned to approve the resolution in approval of the 2023-2027 CEDS, seconded by Patty Leonard, and motion passed.*

**7. Executive Director's Report – David Bone, Executive Director**

David stated that ECC has provided a letter of support for the North Carolina Coastal Federation to get an EDA grant for an aquaculture hub facility in Carteret County. This project will help create jobs and a new investment in our community.

David highlighted the NCDOT Carbon Reduction Program and encouraged the board if their town boards have projects to contact the RPO staff. This project is not just roads but could be for charging stations or sidewalks in their communities.

David said community planning and technical assistance staff still is making connections with the communities and helping multiple towns with their 160-D compliance ordinances. ECC has helped with Beulaville's recreation master plan, Richlands subdivision plat review, and talked with a number of communities about planning board training.

The grocery reimbursement program has helped over 800 applicants, and ECC has reimbursed \$175,318.40 through the end of December 2022. The AAA has partnered with the New Bern Police and Fire Department to pilot a project called Project Lifesaver. This is a program to help find wanderers quicker by using tracking devices.

There will be a quarterly City and County Manager's meeting on January 18<sup>th</sup> hosted at the Marine Corps Air Station Cherry Point. NC's Southeast is the sponsor.

ECC is hosting a Legislative breakfast on January 23<sup>rd</sup>, and David thanked everyone for their support. This is a great time to talk to our legislators about our needs and desires. Duke Energy and Jones-Onslow EMC are the sponsors for the event.

ECC is hosting an ethics training for local officials taught by Attorney David Baxter (from Sumrell, Suggs) on February 15<sup>th</sup>.



The League of Municipalities, NC Association of County Commissioners, and the Councils of Government received money from the state to help towns and counties with AARP technical assistance. The COGS were allotted \$593,000 for the program. Funds have to be obligated by December 31, 2024, and spent by December 21, 2026.

The COG association received funds to develop a disaster recovery for finance administration training program. Each COG was allotted \$293,750 for two years for disaster recovery activities. There will be a training course, train the trainer, then it is the responsibility of the COG to get the training out across the region. Other initiatives are FEMA grant writing assistance and training, grant writing for water, wastewater, and stormwater infrastructure, stormwater ordinance review, and promotion of FEMA community rating system and strategic planning.

**8. Municipal Caucus Representatives to the ECC Executive Committee – Jay Bender, President**

Jay Bender suggested to table the topic to talk with David Bone more about the schedule of elections and appointments.

**9. Member Comments**

Jay Bender mention Leighann Morgan has been out sick for a week and a half. Greene County Commissioner Bennie Heath had surgery. Kyle DeHaven will be joining the board as the county manager representative, per the by-laws.

David Bone thanked the board for getting information about ECC out to the communities and if anyone would like a presentation or more information about ECC's programs and services, they are asked to please contact staff.

**10. Adjournment**

*Patty Leonard motioned to adjourn the meeting and was unanimously carried.*

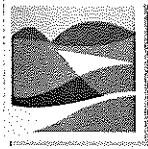
Respectfully Submitted,

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Jay Bender, President

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David Bone, Executive Director



## North Carolina Total Retirement Plans



*Dale R. Folwell, CPA*  
STATE TREASURER OF NORTH CAROLINA  
DALE R. FOLWELL, CPA

2/16/2023

92507 - NEUSE RIVER COUNCIL OF GOVERNMENTS  
ATTN: CHIEF FINANCIAL OFFICER OR BUDGET ADMINISTRATOR  
PO BOX 1717  
NEW BERN, NC 28560

Dear 92507 - NEUSE RIVER COUNCIL OF GOVERNMENTS:

During the 2014 General Assembly session, contribution-based benefit cap legislation was enacted effective January 1, 2015. This legislation was created to control the practice of "pension spiking," in which a member's compensation substantially increases, resulting in a monthly retirement benefit that is significantly greater than the member and employer contributions would fund. The Contribution-Based Benefit Cap (CBBC) approach was created to protect each system for current and future retirees and to prevent all employers in the Retirement Systems from absorbing the additional liabilities caused by compensation decisions made by other employers. This legislation applies to members who retire on and after January 1, 2015, with an average final compensation of \$100,000 or higher (adjusted annually for inflation), and will directly impact only a small number of those individuals. It requires the member's last employer to pay the additional contribution required to fund the member's benefit in excess of the cap. [G.S. 135-5(a3); 135-4(j); 128-27(a3); and 128-26(y)]

In order to assist employing agencies with planning and budgeting to comply with the CBBC provisions, we are required to report monthly to each employer a list of those members for whom the employer made a contribution to the Retirement System in the preceding month that are most likely to require an additional employer contribution should they elect to retire in the following 12 months. This letter and the attached report serve as our required monthly notification to your agency under this provision. [G.S. 135-8(f)(2)(f) and G.S. 128-30(g)(2)(b)]

The chief financial officer of your agency is required to provide a copy of the attached report to the chief executive of your agency, as well as to the governing body, including any board which exercises financial oversight. Additionally, the chief financial officer of a public school system is required to provide a copy of the report to the local board of education and notify the board of county commissioners of the county in which the local administrative unit is located that the report was received and how many employees were listed in the report. [G.S. 115C-436(c); 135-8(j); and 128-30(j)]

For the purpose of determining the employees of your agency that are likely to require an additional employer contribution should they elect to retire in the following 12 months, the Retirement System modified the criteria used in the CBBC calculation. This allows for a broad list of potential employees, including those whose compensation average may approach the threshold and attempts to provide your agency with prior notification of a potential cost. The attached report

lists employees of your agency who may be eligible to retire in the next 13 months (at either a reduced or unreduced benefit), whose salary is \$115,000.00 or greater, and whose estimated monthly retirement benefit exceeds the CBBC based on information in the employee's most recent annual benefits statement. In addition, a lower CBBC Factor (i.e., TSERS is 4.2 and LGERS is 4.4) is applied.

This list is not exhaustive, and members included on this list may or may not exceed the CBBC upon retirement, depending on a number of factors such as the member's average final compensation, the member's age at retirement, and membership service. This is merely a notification of a potential cost that your agency may be required to pay, in the form of a lump-sum payment, due after the member retires.

For those employees hired on or after January 1, 2015, the employer is not required to pay the additional contribution to fund the member's benefit in excess of the Contribution-Based Benefit Cap. The employer has the option to pay all or part of the contribution required in excess of the CBBC; the employee also has the option to pay all or part of the contribution. However, should neither of you choose to pay this additional contribution, the employee's retirement benefit will be capped.

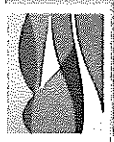
You can calculate the likelihood of whether the retirement benefit of a member listed on the attached report will exceed the CBBC with information available on our website at <https://www.myncretirement.com/employers/employer-training/pension-spiking>.

If you have any questions or need assistance in calculating the likelihood of a potential CBBC liability, please contact us at the address or telephone number listed below.

Sincerely,

Retirement Systems Division  
N.C. Department of State Treasurer

623\_PENSPK



**North Carolina**  
Total Retirement Plans

North Carolina Department of State Treasurer  
Retirement Systems Division  
3200 Atlantic Ave, Raleigh, NC 27604  
1-877-NCSECURE (1-877-627-3287) toll-free • Fax (919) 855-5800  
[www.myncretirement.com](http://www.myncretirement.com)



*Dale Folwell, CPA*  
STATE TREASURER OF NORTH CAROLINA  
DALE R. FOLWELL, CPA

**CONTRIBUTION-BASED BENEFIT CAP REPORT**

Members		Agency	Member ID	Name
Hired Before				
Jan 1, 2015		92507-NEUSE RIVER COUNCIL OF GOVERNMENTS	1219755	BONE, DAVID B

\* PLEASE FORWARD TO YOUR CHIEF FINANCIAL OFFICER OR BUDGET ADMINISTRATOR





**Summary:**

The following is an update on our economic development activity through our EDA Comprehensive Economic Development Strategy (CEDS) grant.

- **Board Presentations / Meetings**

- February 8<sup>th</sup> – Peletier Mayor and Clerk
- February 21<sup>st</sup> – Pink Hill Town Board
- February 22<sup>nd</sup> – Pamlico County Leadership Meeting (Mayors and Managers)
- February 27<sup>th</sup> – Greenevers Town Board / Planning Board
- March 1<sup>st</sup> – Faison Board of Commissioners

- **Additional recent CEDS work highlights**

- Discussion with Hillary Sherman on February 1<sup>st</sup> about potential economic development project.
- Met with various city and county managers at the NC City-County Managers Conference February 1-3.
- Heard presentation from Christopher Chung of the NC Economic Development Partnership on February 1<sup>st</sup>.
- Discussion with the Pamlico County economic developer on February 7<sup>th</sup>.
- Discussion with the Kenansville Town Manager on February 7<sup>th</sup>.
- Participated in the NCSU Emerging Issues Forum on February 13<sup>th</sup>.
- Met with the I-42/US-70 Corridor Commission officers and executive director on February 14<sup>th</sup> about a potential regional transportation summit.
- Discussion with Snow Hill Town Manager on February 14<sup>th</sup>.
- Meeting with the Jones County Manager on February 14<sup>th</sup>.
- Meeting with the Maysville Town Manager on February 14<sup>th</sup>.
- Met with Hillary Sherman of EDA on February 15<sup>th</sup>.
- Participated in EDA monthly meeting on February 16<sup>th</sup>.
- Meeting with Goldsboro City Manager, Assistant City Manager on February 17<sup>th</sup>.
- Meeting with the Pikeville Town Manager on February 17<sup>th</sup>.
- Meeting with the Fremont Town Manager on February 17<sup>th</sup>.
- Discussion with Town of Bridgeton staff on February 20<sup>th</sup>.
- Participated in a Wayne County regional water/sewer meeting on February 22<sup>nd</sup>.
- Participated in a strategic planning meeting with the Town of Seven Springs and NC Commerce Department on February 23<sup>rd</sup>.
- Attended the I-42/US-70 Corridor Commission meeting on February 23<sup>rd</sup>.
- Discussed potential partnership with the Coastal Carolina River Watch on February 27<sup>th</sup> (possible grant administration).
- Sent out information about the Grant Writing workshop (to be held March 20<sup>th</sup> and 21<sup>st</sup>).
- Sent out grant newsletter for February.
- Ongoing conversations with communities about grant opportunities.
- Ongoing conversations with EDA staff about CEDS efforts.

**Summary:**

The following is an update on our Community Planning / Technical Assistance efforts:

- **New Community Planner Begins Work** – ECC hired Holly Craighead as its second Community Planner. Holly started on January 27<sup>th</sup> on a part-time basis transition to full-time on March 3<sup>rd</sup>. Holly brings a wealth of grant writing and grant management experience.
- **Grant Writing Class – March 20<sup>th</sup> and 21<sup>st</sup>**
  - Eastern Carolina Council is proud to host a free 2-day Grant Writing workshop for members governments on March 20-21 (9:00-4:30) for the first 35 people to register.
  - ECC Community Planner Holly Craighead will be the trainer for this event.
  - Participants are asked to come with an identified need from their community to develop a grant application.
  - If your community is interested, you can register at <http://events.constantcontact.com/register/event?llr=gppuxoyab&oeidk=a07ejnrmh799efaf5c>
- **ARP Technical Assistance (through NCARCOG / State grant funding)** –
  - ARP survey sent to communities on February 27<sup>th</sup> about ARP reporting deadline of April 30, 2023; requesting completion March 3<sup>rd</sup>.
  - Staff will follow-up with communities based on the ARP survey.
  - Staff continues to contact members, focusing on:
    - Answering questions about allowable uses, reporting, etc.
    - Do communities have proper policies in place.
- **Disaster Recovery Technical Assistance (through NCARCOG / State grant funding)**
  - ECC is collaborating with Upper Coastal Plains COG (UCPCOG) to acquire the services of a consultant to assist with some of the scope of work for the grant. A Memorandum of Understanding (MOU) with UPCOG was signed this week. The consultant chosen will assist our local governments with:
    - Strategic planning for disaster recovery / resiliency,
    - Seeking grants for water, wastewater, and stormwater infrastructure, and
    - Possibly other assistance related to the recommendations from the RISE (Regions Innovating for Strong Economies and Environment) program.
  - Will soon begin working with a consultant and staff members from other Councils of Government in the near future on developing a curriculum for disaster recovery training. Expect to implement training program in ECC in 2023-24.
- **160-D Compliance Ordinance Reviews**
  - Draft recommendations sent to Vanceboro.
  - Working on executed contracts with Bogue and Pink Hill.

- Waiting to hear back from a number of other communities to which proposals were sent.
- **Richlands Subdivision Plat Review Service**
  - Services ongoing.
- **Pink Hill Comprehensive Plan (in partnership with Colliers)**
  - On February 21<sup>st</sup>, the Pink Hill Town Board approved agreements for ECC to assist the town with a 160D review, as well as a Comprehensive Land Use Plan.
  - ECC's strategic partner, Colliers Engineering, will be assisting with the Comprehensive Plan for Pink Hill.
  - A project kick-off event will be scheduled in the near future.
- **Beulaville Recreation Master Plan / PARTF Application (in partnership with Colliers)**
  - Draft Recreation Master Plan / PARTF grant application to be reviewed by the State
- **Planning Board Training**
  - Senior Community Planner Carlton Gideon provided Planning Board training for the Town of Greenevers on February 27<sup>th</sup>.
  - Carlton will be providing training for the Pink Hill Planning Board on March 7<sup>th</sup>.
  - Members wishing to schedule training workshops for the Planning Board members are encouraged to contact ECC Executive Director David Bone.
- **Grants Newsletter**
  - The February edition of ECC's *Grant Resources and Opportunities* newsletter was distributed on February 20<sup>th</sup>. The February and prior editions are available online at <https://eccog.org/planning-resources/>.

**Summary:**

The following is an update from the Area Agency on Aging.

- **Update on AAA Grocery Reimbursement Program** – To help address food insecurity amongst seniors, the Eastern Carolina Council Area Agency on Aging (ECCAAA) is providing a Grocery Reimbursement Assistance Program to senior adults (60 years of age or older) who reside in Carteret, Craven, Duplin, Greene, Jones, Lenoir, Onslow, Pamlico, and Wayne counties. The program funds are available through September 2024 or until the funds have been exhausted.

To date, ECCAAA has worked with 1,329 applications. We have reimbursed \$359,155.45 through to seniors through February 28, 2023.

For more information or questions, please contact the Eastern Carolina Council Area Agency on Aging at 252-638-3185, ext. 3015 or [aging@eccog.org](mailto:aging@eccog.org).

- **AAA Provider Meeting to be Held March 3<sup>rd</sup>** – AAA will be hosting a Regional Provider Meeting on Friday, March 3, 2023, at the ECC Office. Providers and staff will engage in discussions to include 2023/2024 budget year, expansion of services, rate increase due to COVID, and the struggles and success faced during the COVID Pandemic.
- **Monitoring Continues** – January Brown and Kim Baker are continuing with the 2022/2023 Monitoring for the region. They have monitored several counties to date, and all providers are running the AAA Programs with no concerns. At the current time, we have found minimal providers out of compliance. These providers were able to reverse the entries in ARMS to correct the compliance findings.
- **Family Caregiver Support Workshops** – ECCAA staff will be scheduling Family Caregiver Support workshops across the region in the spring to provide education, information, and resources to caregivers.
- **March is National Nutrition Month** – March 2023 is National Nutrition Month, and the 2023 theme is “Fuel for the Future.” ECCAAA staff and county providers will be hosting events and providing information throughout the month of March. Contact your local senior centers for information regarding planned events.
- **Employee Recruitment** – The AAA recently hired Nora Avery as a temporary, part-time employee to help with the Grocery Reimbursement Program. Her salary is being paid with AAA’s ARPA funds. AAA has a new Ombudsman starting on Monday 3/6/2023. AAA plans to recruit an Administrative Assistant soon.

**Summary:**

The following is a Transportation update from our RPO staff:

- **Last Carteret County Comprehensive Transportation Plan (CTP) Public Meeting – March 7<sup>th</sup>** – A second Carteret County Comprehensive Transportation Plan (CTP) public meeting was held in Beaufort on February 28<sup>th</sup>. On March 7<sup>th</sup>, the third and final public meeting will be at the Fort Benjamin Park Recreation Center (100 McQueen Ave, Newport), between 5:30 and 7:00 p.m. This meeting will have an open house format and is intended to educate the public on the Comprehensive Transportation Plan process, identifying transportation needs, and aiding the public in filling out the online survey.
- **Greene County Comprehensive Transportation Plan (CTP)** – NCDOT has informed ECRPO staff that they are ready to begin work on the Greene County Comprehensive Transportation Plan. The most recent plan was completed in 2013, so it is due for an update. RPO staff is working on putting a steering committee together, and meeting with Snow Hill, Walstonburg, and Hookerton to introduce the CTP process to them. Once a committee is established and a kickoff meeting is held, the entire process will take 12 to 18 months.
- **ECRPO Meetings – March 16<sup>th</sup>** – The next Eastern Carolina Rural Planning Organization (ECRPO) Technical Coordinating Committee / Technical Advisory Committee (TCC/TAC) meeting will be held on Thursday, March 16<sup>th</sup>, at the La Grange Community Center at 9:30 a.m. The RPO is hoping to have a completed PWP for FY24, CRP Submittal list, and Draft STIP Swaps passed at this meeting.
- **DERPO Meetings – March 21<sup>st</sup> and March 28<sup>th</sup>** – The next Down East Rural Planning Organization (DERPO) Technical Coordinating Committee (TCC) meeting will be held on Tuesday, March 21<sup>st</sup> at 10:00 a.m. in the 3<sup>rd</sup> floor conference room at ECC. The next DERPO Technical Advisory Committee (TAC) meeting will be held on Tuesday, March 28<sup>th</sup> at 10:00 a.m. in the 3<sup>rd</sup> floor conference room at ECC.
- **Grant Opportunity – 2023 Multimodal Planning Grant Program** – The N.C. Department of Transportation is accepting applications for the [2023 Multimodal Planning Grant Program](#), which provides planning funds for identifying bike and walking paths and transit connections. The deadline for applications, to be submitted electronically, is 5 p.m. on April 10<sup>th</sup>. Award recipients are expected to be notified by July. Applicants can attend a March 14<sup>th</sup> [webinar](#) for details on the grant program. For more information, contact Bryan Lopez at 919-707-2606 or [balopez@ncdot.gov](mailto:balopez@ncdot.gov).
- **Grant Opportunity – NCDOT Carbon Reduction Program** – NCDOT's Transportation Planning Division has issued a call for projects in the Carbon Reduction Program. There is approximately \$19 million to spend on these projects across rural communities in the state for the first two years of the program. While many of the details are being worked out, we can provide the following summary:

- Projects will be locally administered, meaning whichever community receives the funds is responsible for the delivery of the project.
- RPO staff is discussing with NCDOT Divisions in the region to understand their willingness to administer these projects. It should be noted that if the Division agrees to administer the project, there is a 10% cost increase for that service. If the Division contracts that service, it is safe to assume a 25% cost increase.
- These are federal funds, so once the funding is received and signed by the local entity, that entity is on the hook for the local match.
- Communities interested in these funds should be cautious about inaccurate cost estimates. They will only receive the 80% reimbursement for the funds allocated in their application, any spending at any capacity over the initial amount is the responsibility of the locality (at 100%).
- Communities should send project ideas to their RPO staff **ASAP** so we can send it up the chain for pre-approval. Even if you believe your project may not qualify, go ahead and send it to your RPO staff to see if it will be approved. Staff will send the project concept to TPD, who will clear it with FHWA, at which time the RPO staff will notify the applicant if the project is eligible.
- Each RPO has 4 submittal slots for communities between 5,000 and 49,999 in population, and 8 submittal slots for communities under 4,999 in population.

Formal applications are due for this program on **March 17<sup>th</sup> of 2023**, HOWEVER, RPO staff asks that you send project ideas to RPO staff as soon as possible so they can get them pre-approved.

- **I-42 / US-70 Corridor Commission Meeting Held February 23<sup>rd</sup>** – RPO Directors Mickey Anderson and Becca Eversole and ECC Executive Director David Bone attended the I-42 / US-70 Corridor Commission meeting on February 23<sup>rd</sup>. Becca made a presentation at the meeting about discretionary programs from the Bipartisan Infrastructure Law (also known as the IIJA). There are several new Federal programs that could be of benefit to transportation projects large and small, such as the Mega, INFRA, Rural, and Bridge Programs. She also went over when the next Notice of Funding Opportunity (NOFO) should be available. If anyone would like a pdf version of the presentation, please email Becca at [beversole@eccog.org](mailto:beversole@eccog.org).
- **Public Radio East Radio Interview About Transportation Projects** – ECC's own Becca Eversole was recently interviewed by Ryan Shaffer of Public Radio East about local transportation projects. You can listen at <https://www.publicradioeast.org/pre-news/2023-02-24/whats-next-for-the-hwy-70-upgrades-in-craven-carteret-counties>.
- **STIP** – Our transportation staff continues to work with communities and RPO Committees to review the draft State Transportation Improvement Plan (STIP). The update to the STIP is ongoing and should be wrapped up by the summer of next year.

The deadline for RPOs and MPOs to submit project “swaps” (and the related potential project funding) is March 17<sup>th</sup>, and there will be local discussions over the next few months to determine any opportunities for swaps.

- **RPO Staff Visiting Local Jurisdictions** – Our RPO staff members continue to reach out to communities to talk about their transportation priorities and how they can help the communities. Please contact them if you are interested in setting-up a meeting.



**Payment Register from 2/01/2023 to 2/28/2023****01 General - FCB**

<b>EFT or Check #</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Payment Amount</b>
	2/01/2023	[2007] zNC Dept of Revenue ( Pay period ending 1/31/2023)	2,793.00
99841009	2/01/2023	[2259] DAVID BRITTAIN BONE ( Invoices 02/1/2023, 2/1/2023)	300.00
99841010	2/01/2023	[0873] JANUARY BROWN ( Invoices 02/01/2023, 02/01/2023)	398.15
99841011	2/01/2023	[0527] COASTAL SECURITY SYSTEMS ( Program code changes)	40.00
99841012	2/01/2023	[2217] Colliers Engineering & Design CT, P.C. ( Town of Beulaville PARTF Planning & Grant Application)	12,347.50
99841013	2/01/2023	[2169] BECCA JOAN EVERSOLE ( Mileage 01/21/2023 - 01/27/2023)	502.32
99841014	2/01/2023	[2284] Everything Branded USA Inc. ( Winter gloves/handouts for participants of December provider events)	726.00
99841015	2/01/2023	[2278] John Carlton Gideon, III ( Invoices 02/01/2023, 02/01/2023)	133.10
99841016	2/01/2023	[0639] LARQUE, IV WALTER D. ( Mileage - STHL 1/9/2023)	52.40
99841017	2/01/2023	[0366] MOUNTAINEER COMPUTER SYSTEMS ( Update time sheet period dates, extract, correct and process W2's and 1099's)	585.00
99841018	2/01/2023	[0018] MUNICIPAL INSURANCE ( DentalBenefit,Medical Benefit,VisionPT,DentalPT)	8,367.00
99841019	2/01/2023	[0636] PIEDMONT NATURAL GAS ( Gas)	271.88
99841020	2/01/2023	[0878] Wells Fargo Bank ( Copier Lease)	507.17
99841021	2/01/2023	[2291] Diana Wittmeyer ( FCSP - Caregiver Respite Voucher)	40.00
99841022	2/01/2023	[0739] DHHS- Controllers Office ( Service Month Dec 2022 Reimbursed Jan 2023)	339.32
99841023	2/01/2023	[0548] LEGAL AID OF N.C. INC ( Service Month Dec 2022 Reimbursed Jan 2023)	1,811.00
99841024	2/01/2023	[0485] ONSLOW COUNTY FINANCE DEPT ( Service Month Dec 2022 Reimbursed Jan 2023)	69,639.84
EFT	2/01/2023	[0515] CARTERET COUNTY ( Service Month Dec 2022 Reimbursed Jan 2023)	48,978.67
EFT	2/01/2023	[0670] CRAVEN COUNTY FINANCE DEPT ( Service Month Dec 2022 Reimbursed Jan 2023)	22,981.01
EFT	2/01/2023	[0668] DUPLIN COUNTY GOVERNMENT ( Service Month Dec 2022 Reimbursed Jan 2023)	30,831.08
EFT	2/01/2023	[0724] GREENE COUNTY ( Service Month Dec 2022 Reimbursed Jan 2023)	19,632.40
EFT	2/01/2023	[0689] CITY OF HAVELOCK ( Service Month Dec 2022 Reimbursed Jan 2023)	511.00
EFT	2/01/2023	[0288] JONES COUNTY ( Service Month Dec 2022 Reimbursed Jan 2023)	14,036.04
EFT	2/01/2023	[0310] LENOIR COUNCIL ON AGING ( Service Month Dec 2022 Reimbursed Jan 2023)	902.00
EFT	2/01/2023	[0698] LENOIR COUNTY ( Service Month Dec 2022 Reimbursed Jan 2023)	29,571.12
EFT	2/01/2023	[0671] WAYNE COUNTY FINANCE DEPT ( Service Month Dec 2022 Reimbursed Jan 2023)	94,626.52
EFT	2/01/2023	[2006] zEFTPS - Payroll taxes ( Payroll 01/01/2023 - 01/31/2023)	15,256.24
EFT	2/02/2023	[0316] LOCAL GOVERNMENT EMPLOYEES'	11,108.18
EFT	2/02/2023	[2009] zPrudential ( Payroll period ending 1/31/2023)	2,930.11
EFT	2/02/2023	[0040] FIRST CITIZENS BANK ( CC Payment)	1,714.56
EFT	2/03/2023	Pay period ending 1/31/2023	43,677.13
EFT	2/06/2023	[0228] AFLAC	621.15
99841026	2/09/2023	[2174] MICAJAH VAUGHAN ANDERSON ( Mileage 01/21/2023 - 01/27/2023)	353.11
99841027	2/09/2023	[2213] KIMBERLY SUE BAKER ( Mileage 01/21/2023 - 01/27/2023)	23.11
99841028	2/09/2023	[2287] BLUE ARBOR INC ( 2 Temp employees for Aging Services. 2 x 40 hrs/week average @ \$21.30/hr = weekly total not to exceed \$1704 x 35 weeks = \$59,640.00)	2,268.00
99841029	2/09/2023	[2259] DAVID BRITTAIN BONE ( Mileage 01/26/2023 - 02/03/2023)	340.28
99841030	2/09/2023	[0873] JANUARY BROWN ( Mileage 01/28/2023 - 02/03/2023)	162.45
99841031	2/09/2023	[2217] Colliers Engineering & Design CT, P.C. ( Oriental Township Accessibility Report)	250.00
99841032	2/09/2023	[2169] BECCA JOAN EVERSOLE ( Mileage 01/28/2023 - 02/03/2023)	57.64
99841033	2/09/2023	[2226] LINDA HUGHES ( FCSP Caregiver Respite Voucher)	90.00
99841034	2/09/2023	[0982] THEE CATERING COMPANY ( Meal - Board Meeting 2/9/2023)	271.04
99841035	2/15/2023	[0024] ALPHAGRAPHS ( Envelopes)	321.70

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99841036	2/15/2023	[2234] Twyla Berry ( FCSP Caregiver Respite Voucher - Craven County - 12/24/2023, 12/31/2023)	55.00
99841037	2/15/2023	[2259] DAVID BRITTAIN BONE ( Mileage 02/04/2023 - 2/10/2023)	160.48
99841038	2/15/2023	[0635] CITY OF NEW BERN ( Parking Violation - FCSP dementia live training)	25.00
99841039	2/15/2023	[2169] BECCA JOAN EVERSOLE ( Mileage 02/04/2023 - 02/10/2023)	52.40
99841040	2/15/2023	[2226] LINDA HUGHES ( Invoices 2/13/2023, 2/13/2023)	50.00
99841041	2/15/2023	[0619] ANGELIA H PRIDGEN ( Invoices 1/27/2023, 2/10/2023, 2/3/2023)	495.88
99841042	2/15/2023	[2242] Project Lifesaver Inc. ( Invoices Q230005449, Q230005512)	1,145.76
99841043	2/15/2023	[1052] PROMO DIRECT ( ECC Pens)	640.44
99841044	2/15/2023	[0337] TERMINIX ( Pest Control)	75.00
99841045	2/15/2023	[0637] VERIZON WIRELESS ( Telephone - Cell Phones)	480.33
99841046	2/15/2023	[1108] WESTERN PIEDMONT COUNCIL OF GOVERNMENTS ( 2023 NC4A Membership Dues for AAA Director: Heather O'Connor)	100.00
99841047	2/15/2023	[2291] Diana Wittmeyer ( FCSP Caregiver Voucher 1/3/2023 - 1/31/2023)	160.00
EFT	2/16/2023	Pay period ending 2/10/2023	17,383.62
99841048	2/24/2023	[2259] DAVID BRITTAIN BONE ( Mileage 02/11/2023 - 2/17/2023)	294.11
99841049	2/24/2023	[0873] JANUARY BROWN ( Mileage 02/11/2023 - 02/17/2023)	275.41
99841050	2/24/2023	[2169] BECCA JOAN EVERSOLE ( Mileage 02/11/2023 - 02/17/2023)	81.22
99841051	2/24/2023	[0619] ANGELIA H PRIDGEN ( Mileage 2/11/2023 - 2/17/2023)	98.26
99841052	2/27/2023	[2287] BLUE ARBOR INC ( Invoices 12819, 12827)	1,620.00
99841053	2/27/2023	[0873] JANUARY BROWN ( Mileage 02/18/2023 - 02/24/2023)	130.36
99841054	2/27/2023	[2248] Carteret County Senior Games ( Carteret Senior Games Sponsorship 2023)	400.00
99841055	2/27/2023	[2239] David Cauley ( FCSP Caregiver Respite Voucher #2 (fy22/23) - Craven County)	60.00
99841056	2/27/2023	[0635] CITY OF NEW BERN ( Utilities)	402.86
99841057	2/27/2023	[2217] Colliers Engineering & Design CT, P.C. ( Town of Beulaville PART F Planning & Grant Application)	4,657.50
99841058	2/27/2023	[2088] Daniels, Wanda ( FCSP Caregiver Respite Voucher - Craven County)	200.00
99841059	2/27/2023	[0018] MUNICIPAL INSURANCE ( Invoices 2023-02, 2023-03)	5,143.00
99841060	2/27/2023	[0111] NEUSE RIVER SENIOR GAMES ( 2023 Neuse River Senior Games Sponsorship - \$400 per county (Craven, Duplin, Greene, Jones, Lenoir, Pamlico))	2,400.00
99841061	2/27/2023	[2188] HEATHER LYNN O'CONNOR ( Mileage 02/11/2023 - 02/17/2023)	73.00
99841062	2/27/2023	[0832] Onslow County Senior Games ( Onslow Senior Games Sponsorship 2023)	400.00
99841063	2/27/2023	[0636] PIEDMONT NATURAL GAS ( Gas)	201.46
99841064	2/27/2023	[0619] ANGELIA H PRIDGEN ( Mileage 02/16/2023 - 02/24/2023)	161.80
99841065	2/27/2023	[0337] TERMINIX ( Pest Control)	75.00
99841066	2/27/2023	[0307] WARD AND SMITH P.A ( Legal Fees)	812.50
99841067	2/27/2023	[0641] WAYNE COUNTY SENIOR GAMES ( Wayne Senior Games Sponsorship 2023)	400.00
99841068	2/28/2023	[0685] 1Time - CAROLYN BAKER ( GROCERY REIMBURSEMENT PROGRAM)	211.13
99841069	2/28/2023	[0685] 1Time - CYNTHIA BLAKE ( GROCERY REIMBURSEMENT PROGRAM)	178.01
99841070	2/28/2023	[0685] 1Time - FELIX BRYANT ( GROCERY REIMBURSEMENT PROGRAM)	196.43
99841071	2/28/2023	[0685] 1Time - BARBARA COMPTON ( GROCERY REIMBURSEMENT PROGRAM)	275.35
99841072	2/28/2023	[0685] 1Time - ANDRA DAVIS ( GROCERY REIMBURSEMENT PROGRAM)	238.37
99841073	2/28/2023	[0685] 1Time - PATRICIA DIXON ( GROCERY REIMBURSEMENT PROGRAM)	28.41
99841074	2/28/2023	[0685] 1Time - MARY FITZPATRICK ( GROCERY REIMBURSEMENT PROGRAM)	196.77
99841075	2/28/2023	[0685] 1Time - STEPHEN GIBBONS ( GROCERY REIMBURSEMENT PROGRAM)	76.93
99841076	2/28/2023	[0685] 1Time - FRED GODETTE ( GROCERY REIMBURSEMENT PROGRAM)	237.04
99841077	2/28/2023	[0685] 1Time - NANCY HACK ( GROCERY REIMBURSEMENT PROGRAM)	175.38
99841078	2/28/2023	[0685] 1Time - BARBARA HENDERSON ( GROCERY REIMBURSEMENT PROGRAM)	309.09
99841079	2/28/2023	[0685] 1Time - BRENDA HILL ( GROCERY REIMBURSEMENT PROGRAM)	222.48

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99841080	2/28/2023	[0685] 1Time - TERESA HOLT ( GROCERY REIMBURSEMENT PROGRAM)	46.01
99841081	2/28/2023	[0685] 1Time - LORRAINE IPOCK ( GROCERY REIMBURSEMENT PROGRAM)	469.49
99841082	2/28/2023	[0685] 1Time - SHIRLEY MARSHALL ( GROCERY REIMBURSEMENT PROGRAM)	476.82
99841083	2/28/2023	[0685] 1Time - PHILIP MARTIN ( GROCERY REIMBURSEMENT PROGRAM)	176.35
99841084	2/28/2023	[0685] 1Time - GLENDA MCDOWELL ( GROCERY REIMBURSEMENT PROGRAM)	23.24
99841085	2/28/2023	[0685] 1Time - LORRAINE MOORE ( GROCERY REIMBURSEMENT PROGRAM)	11.46
99841086	2/28/2023	[0685] 1Time - VANESSA PUGH ( GROCERY REIMBURSEMENT PROGRAM)	123.91
99841087	2/28/2023	[0685] 1Time - ALTON ROBINSON ( GROCERY REIMBURSEMENT PROGRAM)	365.77
99841088	2/28/2023	[0685] 1Time - LALA ROBERSON ( GROCERY REIMBURSEMENT PROGRAM)	169.34
99841089	2/28/2023	[0685] 1Time - ETHEL SAMPSON ( GROCERY REIMBURSEMENT PROGRAM)	277.12
99841090	2/28/2023	[0685] 1Time - TERINA SAXTON ( GROCERY REIMBURSEMENT PROGRAM)	479.14
99841091	2/28/2023	[0685] 1Time - DOROTHY SIMMONS ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841092	2/28/2023	[0685] 1Time - ANITA VAN AMERONGEN ( GROCERY REIMBURSEMENT PROGRAM)	396.66
99841093	2/28/2023	[0685] 1Time - BETTY WALLACE ( GROCERY REIMBURSEMENT PROGRAM)	57.80
99841094	2/28/2023	[0685] 1Time - KATRINA WILLIAMS ( GROCERY REIMBURSEMENT PROGRAM)	115.05
99841095	2/28/2023	[0685] 1Time - BEVERLY ANDERSON ( GROCERY REIMBURSEMENT PROGRAM)	287.06
99841096	2/28/2023	[0685] 1Time - SHIRLEY ANDERSON ( GROCERY REIMBURSEMENT PROGRAM)	28.69
99841097	2/28/2023	[0685] 1Time - JAYNE ARLINE ( GROCERY REIMBURSEMENT PROGRAM)	55.05
99841098	2/28/2023	[0685] 1Time - NORA AVERY ( GROCERY REIMBURSEMENT PROGRAM)	93.86
99841099	2/28/2023	[0685] 1Time - MARGARET BAILEY ( GROCERY REIMBURSEMENT PROGRAM)	230.81
99841100	2/28/2023	[0685] 1Time - RONALD BAKER ( GROCERY REIMBURSEMENT PROGRAM)	339.38
99841101	2/28/2023	[0685] 1Time - HOWARD BALL ( GROCERY REIMBURSEMENT PROGRAM)	144.69
99841102	2/28/2023	[0685] 1Time - LINDA BANKS ( GROCERY REIMBURSEMENT PROGRAM)	168.38
99841103	2/28/2023	[0685] 1Time - EDNA BARRETT ( GROCERY REIMBURSEMENT PROGRAM)	167.23
99841104	2/28/2023	[0685] 1Time - MARY BECTON ( GROCERY REIMBURSEMENT PROGRAM)	159.06
99841105	2/28/2023	[0685] 1Time - WILLIAM BECTON ( GROCERY REIMBURSEMENT PROGRAM)	287.13
99841106	2/28/2023	[0685] 1Time - JACK BRANCH ( GROCERY REIMBURSEMENT PROGRAM)	273.47
99841107	2/28/2023	[0685] 1Time - MARYELLEN BROWN ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841108	2/28/2023	[0685] 1Time - DONNA BURBINE ( GROCERY REIMBURSEMENT PROGRAM)	169.08
99841109	2/28/2023	[0685] 1Time - SALLY BURKE ( GROCERY REIMBURSEMENT PROGRAM)	191.71
99841110	2/28/2023	[0685] 1Time - REGINA BURNS ( GROCERY REIMBURSEMENT PROGRAM)	84.25
99841111	2/28/2023	[0685] 1Time - BARBARA CAYTON ( GROCERY REIMBURSEMENT PROGRAM)	363.23
99841112	2/28/2023	[0685] 1Time - NELLIE CHADWICK ( GROCERY REIMBURSEMENT PROGRAM)	212.45
99841113	2/28/2023	[0685] 1Time - RICHARD COWELL ( GROCERY REIMBURSEMENT PROGRAM)	176.76
99841114	2/28/2023	[0685] 1Time - CHARLOTTE CROUELL ( GROCERY REIMBURSEMENT PROGRAM)	457.45
99841115	2/28/2023	[0685] 1Time - DONNA DIPIETRANTONIO ( GROCERY REIMBURSEMENT PROGRAM)	323.29
99841116	2/28/2023	[0685] 1Time - NAOMI DURKEE ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841117	2/28/2023	[0685] 1Time - CALVIN EDWARDS ( GROCERY REIMBURSEMENT PROGRAM)	151.31
99841118	2/28/2023	[0685] 1Time - DOROTHY FARROW ( GROCERY REIMBURSEMENT PROGRAM)	500.00

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99841119	2/28/2023	[0685] 1Time - CAROLYN FOSTER ( GROCERY REIMBURSEMENT PROGRAM)	239.41
99841120	2/28/2023	[0685] 1Time - ALICE FRANKS ( GROCERY REIMBURSEMENT PROGRAM)	211.85
99841121	2/28/2023	[0685] 1Time - RICHARD FREDRICK ( GROCERY REIMBURSEMENT PROGRAM)	61.15
99841122	2/28/2023	[0685] 1Time - MARTHA FRIEND ( GROCERY REIMBURSEMENT PROGRAM)	453.72
99841123	2/28/2023	[0685] 1Time - DORIS GIBBS ( GROCERY REIMBURSEMENT PROGRAM)	296.42
99841124	2/28/2023	[0685] 1Time - ROBIN GLASPIE ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841125	2/28/2023	[0685] 1Time - KATHLEEN GOODWIN ( GROCERY REIMBURSEMENT PROGRAM)	162.33
99841126	2/28/2023	[0685] 1Time - MAVES GRADY ( GROCERY REIMBURSEMENT PROGRAM)	112.12
99841127	2/28/2023	[0685] 1Time - JIMMIE HALL ( GROCERY REIMBURSEMENT PROGRAM)	265.96
99841128	2/28/2023	[0685] 1Time - GLENN HART ( GROCERY REIMBURSEMENT PROGRAM)	337.66
99841129	2/28/2023	[0685] 1Time - JENNIE HEATH ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841130	2/28/2023	[0685] 1Time - ALBERT HILL ( GROCERY REIMBURSEMENT PROGRAM)	52.82
99841131	2/28/2023	[0685] 1Time - PATRICIA POLACK ( GROCERY REIMBURSEMENT PROGRAM)	391.82
99841132	2/28/2023	[0685] 1Time - WANDA POWELL ( GROCERY REIMBURSEMENT PROGRAM)	317.70
99841133	2/28/2023	[0685] 1Time - LINDA RAIFORD ( GROCERY REIMBURSEMENT PROGRAM)	487.82
99841134	2/28/2023	[0685] 1Time - ELVIS RAYNOR ( GROCERY REIMBURSEMENT PROGRAM)	237.65
99841135	2/28/2023	[0685] 1Time - CHRISTINE RICKS ( GROCERY REIMBURSEMENT PROGRAM)	68.85
99841136	2/28/2023	[0685] 1Time - DIANE ROMAN ( GROCERY REIMBURSEMENT PROGRAM)	45.57
99841137	2/28/2023	[0685] 1Time - SEVEN SCHWIND ( GROCERY REIMBURSEMENT PROGRAM)	459.35
99841138	2/28/2023	[0685] 1Time - DONALD SIMPSON ( GROCERY REIMBURSEMENT PROGRAM)	271.39
99841139	2/28/2023	[0685] 1Time - WRAY SIMPSON ( GROCERY REIMBURSEMENT PROGRAM)	189.43
99841140	2/28/2023	[0685] 1Time - EARLIS STAMPS ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841141	2/28/2023	[0685] 1Time - BRENDA THOMAS ( GROCERY REIMBURSEMENT PROGRAM)	177.24
99841142	2/28/2023	[0685] 1Time - KAREN TRIPPE ( GROCERY REIMBURSEMENT PROGRAM)	442.56
99841143	2/28/2023	[0685] 1Time - DEBORAH WALKER ( GROCERY REIMBURSEMENT PROGRAM)	484.77
99841144	2/28/2023	[0685] 1Time - LISA WESTON ( GROCERY REIMBURSEMENT PROGRAM)	231.89
99841145	2/28/2023	[0685] 1Time - CHRISTOPHER WILLIAMS ( GROCERY REIMBURSEMENT PROGRAM)	74.09
99841146	2/28/2023	[0685] 1Time - DEBORAH WORLEY ( GROCERY REIMBURSEMENT PROGRAM)	139.12
99841147	2/28/2023	[0685] 1Time - SANDRA BAXTER ( GROCERY REIMBURSEMENT PROGRAM)	51.21
99841148	2/28/2023	[0685] 1Time - ELIZABETH BENNETT ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841149	2/28/2023	[0685] 1Time - NORMA BILLS ( GROCERY REIMBURSEMENT PROGRAM)	190.62
99841150	2/28/2023	[0685] 1Time - PATTY BILLS ( GROCERY REIMBURSEMENT PROGRAM)	32.94
99841151	2/28/2023	[0685] 1Time - DELORIS BLAIR ( GROCERY REIMBURSEMENT PROGRAM)	108.82
99841152	2/28/2023	[0685] 1Time - MELVIN BRANTLEY ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841153	2/28/2023	[0685] 1Time - MARY CAYTON ( GROCERY REIMBURSEMENT PROGRAM)	49.35
99841154	2/28/2023	[0685] 1Time - PHONTA DAUGHTRY ( GROCERY REIMBURSEMENT PROGRAM)	27.10
99841155	2/28/2023	[0685] 1Time - BRUCE DELUCA ( GROCERY REIMBURSEMENT PROGRAM)	324.97
99841156	2/28/2023	[0685] 1Time - KENNETH DONACHIE ( GROCERY REIMBURSEMENT PROGRAM)	138.55
99841157	2/28/2023	[0685] 1Time - CLAIRE DOYLE ( GROCERY REIMBURSEMENT PROGRAM)	156.22
99841158	2/28/2023	[0685] 1Time - LINDA EVANS ( GROCERY REIMBURSEMENT PROGRAM)	321.98
99841159	2/28/2023	[0685] 1Time - MICHELLE EVERINGTON ( GROCERY REIMBURSEMENT PROGRAM)	184.49
99841160	2/28/2023	[0685] 1Time - GLENDA FULCHER ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841161	2/28/2023	[0685] 1Time - KIM GEORGE ( GROCERY REIMBURSEMENT PROGRAM)	22.29
99841162	2/28/2023	[0685] 1Time - PETER GODWIN ( GROCERY REIMBURSEMENT PROGRAM)	212.55



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99841163	2/28/2023	[0685] 1Time - LINDA JONES ( GROCERY REIMBURSEMENT PROGRAM)	259.73
99841164	2/28/2023	[0685] 1Time - WILLIAM JONES ( GROCERY REIMBURSEMENT PROGRAM)	70.47
99841165	2/28/2023	[0685] 1Time - OLLIE PERRY ( GROCERY REIMBURSEMENT PROGRAM)	73.20
99841166	2/28/2023	[0685] 1Time - LINDA KILL ( GROCERY REIMBURSEMENT PROGRAM)	290.77
99841167	2/28/2023	[0685] 1Time - SHERRY LINDSAY ( GROCERY REIMBURSEMENT PROGRAM)	95.66
99841168	2/28/2023	[0685] 1Time - THOMAS LUPTON ( GROCERY REIMBURSEMENT PROGRAM)	459.26
99841169	2/28/2023	[0685] 1Time - REBA MAREADY ( GROCERY REIMBURSEMENT PROGRAM)	167.99
99841170	2/28/2023	[0685] 1Time - MICHAEL MCGRAW ( GROCERY REIMBURSEMENT PROGRAM)	123.90
99841171	2/28/2023	[0685] 1Time - CLAUDIA MCLEAN ( GROCERY REIMBURSEMENT PROGRAM)	315.82
99841172	2/28/2023	[0685] 1Time - MARGARET MURRELL ( GROCERY REIMBURSEMENT PROGRAM)	105.50
99841173	2/28/2023	[0685] 1Time - PATRICIA NOBLES ( GROCERY REIMBURSEMENT PROGRAM)	330.26
99841174	2/28/2023	[0685] 1Time - SCHERY OWENS ( GROCERY REIMBURSEMENT PROGRAM)	298.68
99841175	2/28/2023	[0685] 1Time - EMILY PINER ( GROCERY REIMBURSEMENT PROGRAM)	101.58
99841176	2/28/2023	[0685] 1Time - JULIE PITTMAN ( GROCERY REIMBURSEMENT PROGRAM)	119.76
99841177	2/28/2023	[0685] 1Time - DOLORES POPE ( GROCERY REIMBURSEMENT PROGRAM)	88.01
99841178	2/28/2023	[0685] 1Time - MARDEEN PRESSLEY ( GROCERY REIMBURSEMENT PROGRAM)	162.22
99841179	2/28/2023	[0685] 1Time - ANNETTE RAMSEY-WITHERS ( GROCERY REIMBURSEMENT PROGRAM)	212.40
99841180	2/28/2023	[0685] 1Time - PAUL RAYMOND ( GROCERY REIMBURSEMENT PROGRAM)	337.50
99841181	2/28/2023	[0685] 1Time - NADAINA RHODES ( GROCERY REIMBURSEMENT PROGRAM)	395.60
99841182	2/28/2023	[0685] 1Time - BARBARA SADLER ( GROCERY REIMBURSEMENT PROGRAM)	41.35
99841183	2/28/2023	[0685] 1Time - CHARLOTTE SCHAMANSKI ( GROCERY REIMBURSEMENT PROGRAM)	175.69
99841184	2/28/2023	[0685] 1Time - ANNE SCOTT ( GROCERY REIMBURSEMENT PROGRAM)	15.74
99841185	2/28/2023	[0685] 1Time - CHARLES SEVERANCE ( GROCERY REIMBURSEMENT PROGRAM)	378.74
99841186	2/28/2023	[0685] 1Time - LISA SPARR ( GROCERY REIMBURSEMENT PROGRAM)	206.87
99841187	2/28/2023	[0685] 1Time - JOHN SUTTON ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841188	2/28/2023	[0685] 1Time - MARIA TAYLOR ( GROCERY REIMBURSEMENT PROGRAM)	213.36
99841189	2/28/2023	[0685] 1Time - JANICE THORNTON ( GROCERY REIMBURSEMENT PROGRAM)	353.08
99841190	2/28/2023	[0685] 1Time - LISA VAN HORN ( GROCERY REIMBURSEMENT PROGRAM)	207.61
99841191	2/28/2023	[0685] 1Time - BECKY WETHINGTON ( GROCERY REIMBURSEMENT PROGRAM)	111.11
99841192	2/28/2023	[0685] 1Time - GEORGE WHALEY ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841193	2/28/2023	[0685] 1Time - COLLEEN WILFORE ( GROCERY REIMBURSEMENT PROGRAM)	165.32
99841194	2/28/2023	[0685] 1Time - DEBORAH WILLHOIT ( GROCERY REIMBURSEMENT PROGRAM)	91.46
99841195	2/28/2023	[0685] 1Time - SHERYL WOOD ( GROCERY REIMBURSEMENT PROGRAM)	267.48
99841196	2/28/2023	[0685] 1Time - SUSAN YOUNG ( GROCERY REIMBURSEMENT PROGRAM)	35.74
99841197	2/28/2023	[0685] 1Time - MELANIE ARTHUR ( GROCERY REIMBURSEMENT PROGRAM)	43.87
99841198	2/28/2023	[0685] 1Time - SHARON ASHCRAFT ( GROCERY REIMBURSEMENT PROGRAM)	126.30
99841199	2/28/2023	[0685] 1Time - ELAINE BARNES ( GROCERY REIMBURSEMENT PROGRAM)	206.34
99841200	2/28/2023	[0685] 1Time - PAUL BORDEN ( GROCERY REIMBURSEMENT PROGRAM)	88.69
99841201	2/28/2023	[0685] 1Time - JUANITA COLLINS ( GROCERY REIMBURSEMENT PROGRAM)	41.34
99841202	2/28/2023	[0685] 1Time - ROBERT DIETRICH ( GROCERY REIMBURSEMENT PROGRAM)	138.91
99841203	2/28/2023	[0685] 1Time - TAMMIE ELLIOT ( GROCERY REIMBURSEMENT PROGRAM)	152.04
99841204	2/28/2023	[0685] 1Time - LYDIA HARRIS ( GROCERY REIMBURSEMENT PROGRAM)	45.17

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<b>EFT or Check #</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Payment Amount</b>
99841205	2/28/2023	[0685] 1Time - VIRGINIA HEDDEN ( GROCERY REIMBURSEMENT PROGRAM)	361.11
99841206	2/28/2023	[0685] 1Time - BRENDA JACKSON ( GROCERY REIMBURSEMENT PROGRAM)	345.62
99841207	2/28/2023	[0685] 1Time - KATIE JOHNSON ( GROCERY REIMBURSEMENT PROGRAM)	310.25
99841208	2/28/2023	[0685] 1Time - ARTHEMISE KEIFFER ( GROCERY REIMBURSEMENT PROGRAM)	465.93
99841209	2/28/2023	[0685] 1Time - DONNIE KOONCE ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841210	2/28/2023	[0685] 1Time - GLORIA MATTHEWS ( GROCERY REIMBURSEMENT PROGRAM)	176.61
99841211	2/28/2023	[0685] 1Time - PAMELA MARTIN ( GROCERY REIMBURSEMENT PROGRAM)	99.35
99841212	2/28/2023	[0685] 1Time - RONNIE RIGGINS ( GROCERY REIMBURSEMENT PROGRAM)	422.04
99841213	2/28/2023	[0685] 1Time - CHERYL RUSSELL ( GROCERY REIMBURSEMENT PROGRAM)	387.02
99841214	2/28/2023	[0685] 1Time - CHERRIE SANDERS ( GROCERY REIMBURSEMENT PROGRAM)	93.67
99841215	2/28/2023	[0685] 1Time - JAMES SHRIVER ( GROCERY REIMBURSEMENT PROGRAM)	96.10
99841216	2/28/2023	[0685] 1Time - JOHN TWITTY ( GROCERY REIMBURSEMENT PROGRAM)	128.81
99841217	2/28/2023	[0685] 1Time - JUDY WINBUSH ( GROCERY REIMBURSEMENT PROGRAM)	101.24
99841218	2/28/2023	[0685] 1Time - GENEVA HILL ( GROCERY REIMBURSEMENT PROGRAM)	67.53
99841219	2/28/2023	[0685] 1Time - CAROL HITAFFER ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841220	2/28/2023	[0685] 1Time - TERRY HOLLOWELL ( GROCERY REIMBURSEMENT PROGRAM)	39.92
99841221	2/28/2023	[0685] 1Time - JOHN HODGES ( GROCERY REIMBURSEMENT PROGRAM)	106.27
99841222	2/28/2023	[0685] 1Time - BARBARA JOHNSON ( GROCERY REIMBURSEMENT PROGRAM)	388.60
99841223	2/28/2023	[0685] 1Time - ZOLA JOHNSON ( GROCERY REIMBURSEMENT PROGRAM)	169.08
99841224	2/28/2023	[0685] 1Time - JANICE JONES ( GROCERY REIMBURSEMENT PROGRAM)	206.18
99841225	2/28/2023	[0685] 1Time - JULIA JONES ( GROCERY REIMBURSEMENT PROGRAM)	352.88
99841226	2/28/2023	[0685] 1Time - LORENZO JONES ( GROCERY REIMBURSEMENT PROGRAM)	299.69
99841227	2/28/2023	[0685] 1Time - SHEILA JUDON ( GROCERY REIMBURSEMENT PROGRAM)	44.71
99841228	2/28/2023	[0685] 1Time - JEAN MARSHBURN ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841229	2/28/2023	[0685] 1Time - RODERICK MARSHBURN ( GROCERY REIMBURSEMENT PROGRAM)	169.60
99841230	2/28/2023	[0685] 1Time - PATRICIA MATTHEWS ( GROCERY REIMBURSEMENT PROGRAM)	97.07
99841231	2/28/2023	[0685] 1Time - EDWARD MOORE ( GROCERY REIMBURSEMENT PROGRAM)	463.66
99841232	2/28/2023	[0685] 1Time - DOUGLAS MOREAU ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841233	2/28/2023	[0685] 1Time - JASON MORRIS ( GROCERY REIMBURSEMENT PROGRAM)	400.01
99841234	2/28/2023	[0685] 1Time - LEO MORRIS ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841235	2/28/2023	[0685] 1Time - TRACY MURRAY ( GROCERY REIMBURSEMENT PROGRAM)	308.24
99841236	2/28/2023	[0685] 1Time - STELLA NICHOLS ( GROCERY REIMBURSEMENT PROGRAM)	269.85
99841237	2/28/2023	[0685] 1Time - HOLLY PETERS ( GROCERY REIMBURSEMENT PROGRAM)	181.83
99841238	2/28/2023	[0685] 1Time - CAROLYN HILL ( GROCERY REIMBURSEMENT PROGRAM)	101.74
99841239	2/28/2023	[0685] 1Time - DEBORAH HILL ( GROCERY REIMBURSEMENT PROGRAM)	154.66
99841240	2/28/2023	[0685] 1Time - NANCY HOLZWORTH ( GROCERY REIMBURSEMENT PROGRAM)	457.45
99841241	2/28/2023	[0685] 1Time - DONNA HOWELL ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841242	2/28/2023	[0685] 1Time - HILDA ISAACS ( GROCERY REIMBURSEMENT PROGRAM)	215.10
99841243	2/28/2023	[0685] 1Time - THOMAS JENKINS ( GROCERY REIMBURSEMENT PROGRAM)	321.93
99841244	2/28/2023	[0685] 1Time - HELEN JERNNINGS ( GROCERY REIMBURSEMENT PROGRAM)	113.19
99841245	2/28/2023	[0685] 1Time - ALFRETTE JOHNSON ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841246	2/28/2023	[0685] 1Time - GRACIE JOHNSON ( GROCERY REIMBURSEMENT PROGRAM)	188.22
99841247	2/28/2023	[0685] 1Time - ANNETTE JONES ( GROCERY REIMBURSEMENT PROGRAM)	270.43

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<b>EFT or Check #</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Payment Amount</b>
99841248	2/28/2023	[0685] 1Time - KEITH JONES ( GROCERY REIMBURSEMENT PROGRAM)	192.82
99841249	2/28/2023	[0685] 1Time - PAULA JONES ( GROCERY REIMBURSEMENT PROGRAM)	53.58
99841250	2/28/2023	[0685] 1Time - PHYLLIS JONES ( GROCERY REIMBURSEMENT PROGRAM)	138.35
99841251	2/28/2023	[0685] 1Time - VERLEEN JONES ( GROCERY REIMBURSEMENT PROGRAM)	366.98
99841252	2/28/2023	[0685] 1Time - VALERIE KING ( GROCERY REIMBURSEMENT PROGRAM)	186.03
99841253	2/28/2023	[0685] 1Time - RICHARD KORNEGAY ( GROCERY REIMBURSEMENT PROGRAM)	34.95
99841254	2/28/2023	[0685] 1Time - THOMAS KROLL ( GROCERY REIMBURSEMENT PROGRAM)	279.03
99841255	2/28/2023	[0685] 1Time - ANNE KROUSE ( GROCERY REIMBURSEMENT PROGRAM)	199.43
99841256	2/28/2023	[0685] 1Time - JOYCE LATHAM ( GROCERY REIMBURSEMENT PROGRAM)	118.47
99841257	2/28/2023	[0685] 1Time - TERRI LAWRENCE ( GROCERY REIMBURSEMENT PROGRAM)	336.32
99841258	2/28/2023	[0685] 1Time - JUDY LEVY ( GROCERY REIMBURSEMENT PROGRAM)	182.37
99841259	2/28/2023	[0685] 1Time - JAMES MANNING ( GROCERY REIMBURSEMENT PROGRAM)	95.12
99841260	2/28/2023	[0685] 1Time - EARLENE MARKOVITCH ( GROCERY REIMBURSEMENT PROGRAM)	246.40
99841261	2/28/2023	[0685] 1Time - TERESA MARSH ( GROCERY REIMBURSEMENT PROGRAM)	486.98
99841262	2/28/2023	[0685] 1Time - ROBERT MARSHALL ( GROCERY REIMBURSEMENT PROGRAM)	73.91
99841263	2/28/2023	[0685] 1Time - KAYE MASON ( GROCERY REIMBURSEMENT PROGRAM)	199.44
99841264	2/28/2023	[0685] 1Time - DOUGLAS MCBRIDE ( GROCERY REIMBURSEMENT PROGRAM)	55.04
99841265	2/28/2023	[0685] 1Time - MICHAEL MCCREADY ( GROCERY REIMBURSEMENT PROGRAM)	305.87
99841266	2/28/2023	[0685] 1Time - KELVIN MCRAVIN ( GROCERY REIMBURSEMENT PROGRAM)	361.54
99841267	2/28/2023	[0685] 1Time - BELVIN MIDGETTE ( GROCERY REIMBURSEMENT PROGRAM)	44.23
99841268	2/28/2023	[0685] 1Time - DANE MILLER ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841269	2/28/2023	[0685] 1Time - LARRY MILLER ( GROCERY REIMBURSEMENT PROGRAM)	255.02
99841270	2/28/2023	[0685] 1Time - DEBRA MOODY ( GROCERY REIMBURSEMENT PROGRAM)	190.73
99841271	2/28/2023	[0685] 1Time - KAREN MOORE ( GROCERY REIMBURSEMENT PROGRAM)	167.50
99841272	2/28/2023	[0685] 1Time - PATRICK MOORE ( GROCERY REIMBURSEMENT PROGRAM)	263.48
99841273	2/28/2023	[0685] 1Time - TRELIS MOORE ( GROCERY REIMBURSEMENT PROGRAM)	45.05
99841274	2/28/2023	[0685] 1Time - WALTER MOORE ( GROCERY REIMBURSEMENT PROGRAM)	480.76
99841275	2/28/2023	[0685] 1Time - SYLVESTER MURRAY ( GROCERY REIMBURSEMENT PROGRAM)	53.68
99841276	2/28/2023	[0685] 1Time - MARIA NEER ( GROCERY REIMBURSEMENT PROGRAM)	367.75
99841277	2/28/2023	[0685] 1Time - CHRISTINE NELLER ( GROCERY REIMBURSEMENT PROGRAM)	100.21
99841278	2/28/2023	[0685] 1Time - ANITRA NELSON ( GROCERY REIMBURSEMENT PROGRAM)	329.60
99841279	2/28/2023	[0685] 1Time - THOMAS NORFLEET ( GROCERY REIMBURSEMENT PROGRAM)	249.71
99841280	2/28/2023	[0685] 1Time - GINA NORMAN ( GROCERY REIMBURSEMENT PROGRAM)	303.21
99841281	2/28/2023	[0685] 1Time - BRENDA OUTLAW ( GROCERY REIMBURSEMENT PROGRAM)	258.76
99841282	2/28/2023	[0685] 1Time - SHIRLEY PARKER ( GROCERY REIMBURSEMENT PROGRAM)	256.49
99841283	2/28/2023	[0685] 1Time - JEAN PETERSON ( GROCERY REIMBURSEMENT PROGRAM)	101.80
99841284	2/28/2023	[0685] 1Time - MARTHA PETERSON ( GROCERY REIMBURSEMENT PROGRAM)	54.34
99841285	2/28/2023	[0685] 1Time - BUDDY PICKETT ( GROCERY REIMBURSEMENT PROGRAM)	294.05
99841286	2/28/2023	[0685] 1Time - MARY PITTMAN ( GROCERY REIMBURSEMENT PROGRAM)	47.65
99841287	2/28/2023	[0685] 1Time - MAUREEN PRENDERGAST ( GROCERY REIMBURSEMENT PROGRAM)	329.86
99841288	2/28/2023	[0685] 1Time - IRIS RICHARDSON ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841289	2/28/2023	[0685] 1Time - GLEN RIGGS ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841290	2/28/2023	[0685] 1Time - CAROLYN ABRAMS ( GROCERY REIMBURSEMENT PROGRAM)	500.00

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<b>EFT or Check #</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Payment Amount</b>
99841291	2/28/2023	[0685] 1Time - JAMES ADAMS ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841292	2/28/2023	[0685] 1Time - RUTH ADAMS ( GROCERY REIMBURSEMENT PROGRAM)	298.27
99841293	2/28/2023	[0685] 1Time - JEAN ALLEN ( GROCERY REIMBURSEMENT PROGRAM)	162.67
99841294	2/28/2023	[0685] 1Time - BARBARA ARNETT ( GROCERY REIMBURSEMENT PROGRAM)	97.96
99841295	2/28/2023	[0685] 1Time - BLANCHE ASAAD ( GROCERY REIMBURSEMENT PROGRAM)	109.70
99841296	2/28/2023	[0685] 1Time - SIDONIE ASKEW ( GROCERY REIMBURSEMENT PROGRAM)	77.38
99841297	2/28/2023	[0685] 1Time - ALICE BALLARD ( GROCERY REIMBURSEMENT PROGRAM)	338.77
99841298	2/28/2023	[0685] 1Time - NORMA BARRETT ( GROCERY REIMBURSEMENT PROGRAM)	222.32
99841299	2/28/2023	[0685] 1Time - PENNY BATTEN ( GROCERY REIMBURSEMENT PROGRAM)	239.26
99841300	2/28/2023	[0685] 1Time - KEVIN BATTLE ( GROCERY REIMBURSEMENT PROGRAM)	126.28
99841301	2/28/2023	[0685] 1Time - BENJAMIN BEASLEY ( GROCERY REIMBURSEMENT PROGRAM)	64.15
99841302	2/28/2023	[0685] 1Time - SHIRLEY BLANTON ( GROCERY REIMBURSEMENT PROGRAM)	177.79
99841303	2/28/2023	[0685] 1Time - KEVIN BLEWS ( GROCERY REIMBURSEMENT PROGRAM)	93.03
99841304	2/28/2023	[0685] 1Time - WALTER BLIGEN ( GROCERY REIMBURSEMENT PROGRAM)	39.16
99841305	2/28/2023	[0685] 1Time - CAREY BLOUNT ( GROCERY REIMBURSEMENT PROGRAM)	413.30
99841306	2/28/2023	[0685] 1Time - DENNIS BOYD ( GROCERY REIMBURSEMENT PROGRAM)	225.18
99841307	2/28/2023	[0685] 1Time - GERALD BOYKIN ( GROCERY REIMBURSEMENT PROGRAM)	262.80
99841308	2/28/2023	[0685] 1Time - NEVA BRANCH ( GROCERY REIMBURSEMENT PROGRAM)	142.54
99841309	2/28/2023	[0685] 1Time - FENDELL BRAZZLE ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841310	2/28/2023	[0685] 1Time - ANN BRITT ( GROCERY REIMBURSEMENT PROGRAM)	236.08
99841311	2/28/2023	[0685] 1Time - GLORIA BROOKS ( GROCERY REIMBURSEMENT PROGRAM)	385.52
99841312	2/28/2023	[0685] 1Time - GREGORY BROWN ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841313	2/28/2023	[0685] 1Time - MILTON BROWN ( GROCERY REIMBURSEMENT PROGRAM)	245.80
99841314	2/28/2023	[0685] 1Time - FELICIA BRYANT ( GROCERY REIMBURSEMENT PROGRAM)	361.03
99841315	2/28/2023	[0685] 1Time - KENNETH BURFEIND ( GROCERY REIMBURSEMENT PROGRAM)	256.52
99841316	2/28/2023	[0685] 1Time - JOSEPH BYRD ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841317	2/28/2023	[0685] 1Time - DONALD CARR ( GROCERY REIMBURSEMENT PROGRAM)	6.81
99841318	2/28/2023	[0685] 1Time - MARCO CARRERAS ( GROCERY REIMBURSEMENT PROGRAM)	190.45
99841319	2/28/2023	[0685] 1Time - DELLA COWARD ( GROCERY REIMBURSEMENT PROGRAM)	50.47
99841320	2/28/2023	[0685] 1Time - KAREN FARTHING ( GROCERY REIMBURSEMENT PROGRAM)	117.07
99841321	2/28/2023	[0685] 1Time - JUANITA GARNER ( GROCERY REIMBURSEMENT PROGRAM)	101.99
99841322	2/28/2023	[0685] 1Time - MARY GRAY ( GROCERY REIMBURSEMENT PROGRAM)	32.07
99841323	2/28/2023	[0685] 1Time - BRIGITTE HANSBOROUGH ( GROCERY REIMBURSEMENT PROGRAM)	30.68
99841324	2/28/2023	[0685] 1Time - VERISSA HARGETT ( GROCERY REIMBURSEMENT PROGRAM)	291.99
99841325	2/28/2023	[0685] 1Time - LONNIE HARRIS ( GROCERY REIMBURSEMENT PROGRAM)	54.41
99841326	2/28/2023	[0685] 1Time - SHELIA HENDERSON ( GROCERY REIMBURSEMENT PROGRAM)	325.33
99841327	2/28/2023	[0685] 1Time - KIMBERLY JONES ( GROCERY REIMBURSEMENT PROGRAM)	66.92
99841328	2/28/2023	[0685] 1Time - FLORA MALONE ( GROCERY REIMBURSEMENT PROGRAM)	31.41
99841329	2/28/2023	[0685] 1Time - SHIRLEY MCCOY ( GROCERY REIMBURSEMENT PROGRAM)	146.98
99841330	2/28/2023	[0685] 1Time - MICHAEL MCKEITHEN ( GROCERY REIMBURSEMENT PROGRAM)	124.14
99841331	2/28/2023	[0685] 1Time - LENA MURRELL ( GROCERY REIMBURSEMENT PROGRAM)	177.85
99841332	2/28/2023	[0685] 1Time - VALERIUS PARKER ( GROCERY REIMBURSEMENT PROGRAM)	56.47
99841333	2/28/2023	[0685] 1Time - PATRICIA RICHARDSON ( GROCERY REIMBURSEMENT PROGRAM)	120.82



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<b>EFT or Check #</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Payment Amount</b>
99841334	2/28/2023	[0685] 1Time - ANGELA SANCHEZ ( GROCERY REIMBURSEMENT PROGRAM)	141.72
99841335	2/28/2023	[0685] 1Time - LESLIE SIMPSON ( GROCERY REIMBURSEMENT PROGRAM)	47.19
99841336	2/28/2023	[0685] 1Time - JUDITH SINCLAIR ( GROCERY REIMBURSEMENT PROGRAM)	25.15
99841337	2/28/2023	[0685] 1Time - BERTHA SMITH ( GROCERY REIMBURSEMENT PROGRAM)	66.04
99841338	2/28/2023	[0685] 1Time - CATHY SMITH ( GROCERY REIMBURSEMENT PROGRAM)	101.23
99841339	2/28/2023	[0685] 1Time - RALPH SMITH ( GROCERY REIMBURSEMENT PROGRAM)	492.68
99841340	2/28/2023	[0685] 1Time - JUDY STADELMAN ( GROCERY REIMBURSEMENT PROGRAM)	27.58
99841341	2/28/2023	[0685] 1Time - SHIRLEY SUTTON ( GROCERY REIMBURSEMENT PROGRAM)	187.76
99841342	2/28/2023	[0685] 1Time - LUCILLE TYNDALL ( GROCERY REIMBURSEMENT PROGRAM)	248.89
99841343	2/28/2023	[0685] 1Time - DOROTHY USA ( GROCERY REIMBURSEMENT PROGRAM)	319.65
99841344	2/28/2023	[0685] 1Time - JOHANNA VENNERI ( GROCERY REIMBURSEMENT PROGRAM)	201.72
99841345	2/28/2023	[0685] 1Time - ARCHIE WEST ( GROCERY REIMBURSEMENT PROGRAM)	180.60
99841346	2/28/2023	[0685] 1Time - JOHNETTE WETHERINGTON ( GROCERY REIMBURSEMENT PROGRAM)	422.25
99841347	2/28/2023	[0685] 1Time - MICHAEL WOOD ( GROCERY REIMBURSEMENT PROGRAM)	38.82
99841348	2/28/2023	[0685] 1Time - SYLVIA WILLIAMS ( GROCERY REIMBURSEMENT PROGRAM)	171.79
99841349	2/28/2023	[0685] 1Time - GAIL ANDERSON ( GROCERY REIMBURSEMENT PROGRAM)	77.27
99841350	2/28/2023	[0685] 1Time - PATRICIA BARRY ( GROCERY REIMBURSEMENT PROGRAM)	77.20
99841351	2/28/2023	[0685] 1Time - RONALD BERRY ( GROCERY REIMBURSEMENT PROGRAM)	97.78
99841352	2/28/2023	[0685] 1Time - DEREK BECKMAN ( GROCERY REIMBURSEMENT PROGRAM)	91.46
99841353	2/28/2023	[0685] 1Time - KIM BOWMAN ( GROCERY REIMBURSEMENT PROGRAM)	324.76
99841354	2/28/2023	[0685] 1Time - ARDELLA BROWN ( GROCERY REIMBURSEMENT PROGRAM)	206.37
99841355	2/28/2023	[0685] 1Time - MARLENE BROYLES ( GROCERY REIMBURSEMENT PROGRAM)	342.61
99841356	2/28/2023	[0685] 1Time - DEBORAH BUDAY ( GROCERY REIMBURSEMENT PROGRAM)	151.48
99841357	2/28/2023	[0685] 1Time - BARBARA BURT ( GROCERY REIMBURSEMENT PROGRAM)	430.81
99841358	2/28/2023	[0685] 1Time - CHARLIE CARPENTER ( GROCERY REIMBURSEMENT PROGRAM)	267.36
99841359	2/28/2023	[0685] 1Time - JANET CHAPLAIN ( GROCERY REIMBURSEMENT PROGRAM)	326.85
99841360	2/28/2023	[0685] 1Time - SANDRA CHAMBERS ( GROCERY REIMBURSEMENT PROGRAM)	78.65
99841361	2/28/2023	[0685] 1Time - CLARA CHAPMAN ( GROCERY REIMBURSEMENT PROGRAM)	43.54
99841362	2/28/2023	[0685] 1Time - DORANNE CHAPMAN ( GROCERY REIMBURSEMENT PROGRAM)	216.28
99841363	2/28/2023	[0685] 1Time - DONNA CHAPPELL ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841364	2/28/2023	[0685] 1Time - LINDA CIVILS ( GROCERY REIMBURSEMENT PROGRAM)	132.16
99841365	2/28/2023	[0685] 1Time - SHELBY COLE ( GROCERY REIMBURSEMENT PROGRAM)	321.02
99841366	2/28/2023	[0685] 1Time - DOUGLAS COWAN ( GROCERY REIMBURSEMENT PROGRAM)	146.46
99841367	2/28/2023	[0685] 1Time - JAMES CREECH ( GROCERY REIMBURSEMENT PROGRAM)	88.75
99841368	2/28/2023	[0685] 1Time - ANNIE CROUELL ( GROCERY REIMBURSEMENT PROGRAM)	250.52
99841369	2/28/2023	[0685] 1Time - HILDA DAVIS ( GROCERY REIMBURSEMENT PROGRAM)	29.10
99841370	2/28/2023	[0685] 1Time - JOHN DEMORET ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841371	2/28/2023	[0685] 1Time - LEONARD DEMODNA ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841372	2/28/2023	[0685] 1Time - DAWN DILDY ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841373	2/28/2023	[0685] 1Time - NADENE DIXON ( GROCERY REIMBURSEMENT PROGRAM)	244.66
99841374	2/28/2023	[0685] 1Time - THERESA DIXON ( GROCERY REIMBURSEMENT PROGRAM)	149.57
99841375	2/28/2023	[0685] 1Time - NANCY DOREMUS ( GROCERY REIMBURSEMENT PROGRAM)	376.63
99841376	2/28/2023	[0685] 1Time - ARNOLD DUNCAN ( GROCERY REIMBURSEMENT PROGRAM)	341.09
99841377	2/28/2023	[0685] 1Time - DICY DURHAM ( GROCERY REIMBURSEMENT PROGRAM)	394.99
99841378	2/28/2023	[0685] 1Time - AVA EDWARDS ( GROCERY REIMBURSEMENT PROGRAM)	311.32
99841379	2/28/2023	[0685] 1Time - JANET EDWARDS ( GROCERY REIMBURSEMENT PROGRAM)	121.26

**Payment Register from 2/01/2023 to 2/28/2023****01 General - FCB**

<b>EFT or Check #</b>	<b>Date</b>	<b>Vendor / Description</b>	<b>Payment Amount</b>
99841380	2/28/2023	[0685] 1Time - CATHERINE ELLIS ( GROCERY REIMBURSEMENT PROGRAM)	110.38
99841381	2/28/2023	[0685] 1Time - CARRIE EVERETT ( GROCERY REIMBURSEMENT PROGRAM)	155.55
99841382	2/28/2023	[0685] 1Time - DONALD EYLER ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841383	2/28/2023	[0685] 1Time - EDITH FAISON ( GROCERY REIMBURSEMENT PROGRAM)	1.67
99841384	2/28/2023	[0685] 1Time - JEAN FARLOW ( GROCERY REIMBURSEMENT PROGRAM)	93.04
99841385	2/28/2023	[0685] 1Time - CLAUD FERGUSON ( GROCERY REIMBURSEMENT PROGRAM)	211.72
99841386	2/28/2023	[0685] 1Time - BESSIE FOLKS ( GROCERY REIMBURSEMENT PROGRAM)	238.19
99841387	2/28/2023	[0685] 1Time - GEORGIA FONVILLE ( GROCERY REIMBURSEMENT PROGRAM)	143.72
99841388	2/28/2023	[0685] 1Time - ARCHINE FORD ( GROCERY REIMBURSEMENT PROGRAM)	156.04
99841389	2/28/2023	[0685] 1Time - JANIE FULCHER ( GROCERY REIMBURSEMENT PROGRAM)	262.33
99841390	2/28/2023	[0685] 1Time - CAROLYN FULMORE ( GROCERY REIMBURSEMENT PROGRAM)	185.63
99841391	2/28/2023	[0685] 1Time - MARY GAILLARD ( GROCERY REIMBURSEMENT PROGRAM)	130.06
99841392	2/28/2023	[0685] 1Time - MALCOLM GARLAND ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841393	2/28/2023	[0685] 1Time - LILLIAN GATLING ( GROCERY REIMBURSEMENT PROGRAM)	218.17
99841394	2/28/2023	[0685] 1Time - CLARA GEORGE ( GROCERY REIMBURSEMENT PROGRAM)	75.76
99841395	2/28/2023	[0685] 1Time - PEGGY GIASSON ( GROCERY REIMBURSEMENT PROGRAM)	281.92
99841396	2/28/2023	[0685] 1Time - ANN GIBBS ( GROCERY REIMBURSEMENT PROGRAM)	142.84
99841397	2/28/2023	[0685] 1Time - MARY GILLIS ( GROCERY REIMBURSEMENT PROGRAM)	127.64
99841398	2/28/2023	[0685] 1Time - RUBY GILLS ( GROCERY REIMBURSEMENT PROGRAM)	376.94
99841399	2/28/2023	[0685] 1Time - JAMES GODETTE ( GROCERY REIMBURSEMENT PROGRAM)	131.20
99841400	2/28/2023	[0685] 1Time - CHARLES GOODWIN ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841401	2/28/2023	[0685] 1Time - BRENDA GRAY ( GROCERY REIMBURSEMENT PROGRAM)	132.70
99841402	2/28/2023	[0685] 1Time - OLINDA GREEN ( GROCERY REIMBURSEMENT PROGRAM)	491.21
99841403	2/28/2023	[0685] 1Time - DARLENE GUTHRIE ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841404	2/28/2023	[0685] 1Time - GLENDORA HAAKE ( GROCERY REIMBURSEMENT PROGRAM)	129.49
99841405	2/28/2023	[0685] 1Time - MARY HALL ( GROCERY REIMBURSEMENT PROGRAM)	19.75
99841406	2/28/2023	[0685] 1Time - WILLIE HALL ( GROCERY REIMBURSEMENT PROGRAM)	460.15
99841407	2/28/2023	[0685] 1Time - VICKIE HARDEE ( GROCERY REIMBURSEMENT PROGRAM)	135.49
99841408	2/28/2023	[0685] 1Time - LINDA HARDING ( GROCERY REIMBURSEMENT PROGRAM)	500.00
99841409	2/28/2023	[0685] 1Time - BARBARA HARDISON ( GROCERY REIMBURSEMENT PROGRAM)	306.16
99841410	2/28/2023	[0685] 1Time - BEVERLY HARDISON ( GROCERY REIMBURSEMENT PROGRAM)	169.35
99841411	2/28/2023	[0685] 1Time - LIBBIE HARR ( GROCERY REIMBURSEMENT PROGRAM)	179.62
99841412	2/28/2023	[0685] 1Time - JUDY HAWKINS ( GROCERY REIMBURSEMENT PROGRAM)	126.94
99841413	2/28/2023	[0685] 1Time - SUSAN HAWKINS ( GROCERY REIMBURSEMENT PROGRAM)	155.07
99841414	2/28/2023	[0685] 1Time - THERESA HAWKINS ( GROCERY REIMBURSEMENT PROGRAM)	129.51
99841415	2/28/2023	[0685] 1Time - BRENDA HENRY ( GROCERY REIMBURSEMENT PROGRAM)	292.55
99841416	2/28/2023	[0685] 1Time - MARY HOLMES ( GROCERY REIMBURSEMENT PROGRAM)	45.42
99841417	2/28/2023	[0685] 1Time - EILEEN HENRY ( GROCERY REIMBURSEMENT PROGRAM)	114.71
99841418	2/28/2023	[0685] 1Time - JOHN HERRING ( GROCERY REIMBURSEMENT PROGRAM)	69.18
99841419	2/28/2023	[0685] 1Time - BAIN HICKMAN ( GROCERY REIMBURSEMENT PROGRAM)	274.35
99841420	2/28/2023	[0685] 1Time - MARY COX ( GROCERY REIMBURSEMENT PROGRAM)	149.16
99841421	2/28/2023	[0685] 1Time - ARLETHA HUMPHREY ( GROCERY REIMBURSEMENT PROGRAM)	9.29
99841422	2/28/2023	[0685] 1Time - DONALD IPOCK ( GROCERY REIMBURSEMENT PROGRAM)	451.66
99841423	2/28/2023	[0685] 1Time - AUDREY HUMPHREY ( GROCERY REIMBURSEMENT PROGRAM)	26.78
99841424	2/28/2023	[0685] 1Time - CYNTHIA IRVING ( GROCERY REIMBURSEMENT PROGRAM)	131.50

**Payment Register from 2/01/2023 to 2/28/2023****01 General - FCB**

<b><u>EFT or Check #</u></b>	<b><u>Date</u></b>	<b><u>Vendor / Description</u></b>	<b><u>Payment Amount</u></b>
99841425	2/28/2023	[0685] 1Time - ANN KELLER ( GROCERY REIMBURSEMENT PROGRAM)	87.26
99841426	2/28/2023	[0685] 1Time - JANET LANGSTON ( GROCERY REIMBURSEMENT PROGRAM)	52.59
99841427	2/28/2023	[0685] 1Time - BARBARA MARTIN ( GROCERY REIMBURSEMENT PROGRAM)	227.68
99841428	2/28/2023	[0685] 1Time - CAROLYN MURRELL-MCCOY ( GROCERY REIMBURSEMENT PROGRAM)	116.64
99841429	2/28/2023	[0685] 1Time - GEORGIA NEWKIRK ( GROCERY REIMBURSEMENT PROGRAM)	126.62
99841430	2/28/2023	[0685] 1Time - BRENDA PATRICK ( GROCERY REIMBURSEMENT PROGRAM)	121.52
99841431	2/28/2023	[0685] 1Time - IDA PELHAM ( GROCERY REIMBURSEMENT PROGRAM)	59.30
99841432	2/28/2023	[0685] 1Time - PHYLLIS PERRY ( GROCERY REIMBURSEMENT PROGRAM)	37.83
99841433	2/28/2023	[0685] 1Time - KAREN PINER ( GROCERY REIMBURSEMENT PROGRAM)	245.39
99841434	2/28/2023	[0685] 1Time - JANICE RUSSELL ( GROCERY REIMBURSEMENT PROGRAM)	177.36
99841435	2/28/2023	[0685] 1Time - MARIE SAMUELS ( GROCERY REIMBURSEMENT PROGRAM)	215.25
99841436	2/28/2023	[0685] 1Time - GAIL SLADE ( GROCERY REIMBURSEMENT PROGRAM)	77.63
99841437	2/28/2023	[0685] 1Time - CHARLES SMITH ( GROCERY REIMBURSEMENT PROGRAM)	182.66
99841438	2/28/2023	[0685] 1Time - WANDA SMITH ( GROCERY REIMBURSEMENT PROGRAM)	315.01
99841439	2/28/2023	[0685] 1Time - HERBERT THOMAS ( GROCERY REIMBURSEMENT PROGRAM)	436.02
99841440	2/28/2023	[0685] 1Time - LESLIE TOLER ( GROCERY REIMBURSEMENT PROGRAM)	59.24
99841441	2/28/2023	[0685] 1Time - DIANA TRIPP ( GROCERY REIMBURSEMENT PROGRAM)	380.01
99841442	2/28/2023	[0685] 1Time - CAROLYN TUTEN ( GROCERY REIMBURSEMENT PROGRAM)	68.15
99841443	2/28/2023	[0685] 1Time - CHRISTOPHER WALBERT ( GROCERY REIMBURSEMENT PROGRAM)	143.02
99841444	2/28/2023	[0685] 1Time - CYNTHIA WETHERINGTON ( GROCERY REIMBURSEMENT PROGRAM)	81.41
99841445	2/28/2023	[0685] 1Time - MARYANN WIENBROCK ( GROCERY REIMBURSEMENT PROGRAM)	308.66
99841446	2/28/2023	[0685] 1Time - CAROL WILLIAMS ( GROCERY REIMBURSEMENT PROGRAM)	433.63
99841447	2/28/2023	[0685] 1Time - VALERIE WILLIAMS ( GROCERY REIMBURSEMENT PROGRAM)	443.28
99841448	2/28/2023	[0685] 1Time - EMILY ZACHARY ( GROCERY REIMBURSEMENT PROGRAM)	59.45
99841449	2/28/2023	[0685] 1Time - RODNEY YOUNG ( GROCERY REIMBURSEMENT PROGRAM)	196.42
EFT	2/28/2023	[2007] zNC Dept of Revenue ( Pay period ending 2/10/2023 & 2/24/2023)	2,246.00
EFT	2/28/2023	[2006] zEFTPS - Payroll taxes ( Pay period ending 2/10/2023 & 2/24/2023)	13,435.40
EFT	2/28/2023	[0316] LOCAL GOVERNMENT EMPLOYEES' ( Pay Period ending 2/10/2023 & 2/24/2023)	9,264.52
EFT	2/28/2023	[2009] zPrudential ( Pay period ending 2/10/2023 & 02/24/2023)	3,220.03
<b><u>Total Payments:</u></b>			<b><u>593,282.11</u></b>

# Financial Statement of Activity

## Eastern Carolina Council of Governments

### For 2/28/2023

001	M-T-D Actual	Y-T-D Actual	Annual Budget	Budget Remaining	Percent Used
<b>Revenues</b>					
4703. Other Revenue	24,641.48	53,298.25	925,000.00	(871,701.75)	5.76
4712. Appropriated Fund Balance	0.00	0.00	112,332.00	(112,332.00)	0.00
4713. Local Revenue - Dues	0.00	149,578.40	161,420.00	(11,841.60)	92.66
4716. Local Projects	0.00	0.00	59,094.00	(59,094.00)	0.00
4717. ECC Match	0.00	0.00	(141,490.00)	141,490.00	0.00
Total Revenues	24,641.48	202,876.65	1,116,356.00	(913,479.35)	18.17
<b>Expenses</b>					
5455. Board Travel	0.00	0.00	500.00	500.00	0.00
5457. Board Meeting	254.85	3,603.26	5,000.00	1,396.74	72.07
5465. President Allowance	0.00	1,050.00	1,800.00	750.00	58.33
5501. Special Project	4,657.50	30,992.50	0.00	(30,992.50)	0.00
5502. Training	0.00	480.71	4,857.00	4,376.29	9.90
5510. Program Services	399.67	9,762.17	42,429.00	32,666.83	23.01
5700. Mileage Expense	133.10	4,333.18	19,589.00	15,255.82	22.12
5701. Hotel, Meals, Incidentals	284.90	1,114.43	7,000.00	5,885.57	15.92
5720. Salary	20,824.69	143,991.25	624,895.00	480,903.75	23.04
5721. 401K	593.16	7,077.95	89,805.00	82,727.05	7.88
5722. FICA	1,586.00	10,936.22	37,353.00	26,416.78	29.28
5724. Health Insurance	2,671.61	15,396.16	34,000.00	18,603.84	45.28
5725. Dental Insurance	90.93	548.22	19,650.00	19,101.78	2.79
5726. Retirement	2,156.07	15,308.91	35,962.00	20,653.09	42.57
5736. Unemployment Benefits	(71.11)	195.62	19,150.00	18,954.38	1.02
5749. Legal Fees	812.50	22,467.25	15,609.00	(6,858.25)	143.94
5750. Consultant	0.00	0.00	81,000.00	81,000.00	0.00
5751. Audit	0.00	1,410.94	25,549.00	24,138.06	5.52
5752. Rent	0.00	31,460.50	53,898.00	22,437.50	58.37
5754. Equipment Lease	0.00	2,850.60	6,000.00	3,149.40	47.51
5757. Insurance & Bonding	0.00	9,970.49	11,000.00	1,029.51	90.64
5758. Postage	252.00	217.10	1,400.00	1,182.90	15.51
5759. Printing/Publication	521.11	521.11	906.00	384.89	57.52
5760. Telephone, Cell Service	106.74	1,784.27	4,122.00	2,337.73	43.29
5761. Utilities	604.32	6,920.08	15,000.00	8,079.92	46.13
5768. Broadband	0.00	1,249.95	1,636.00	386.05	76.40
5769. Computer Related Purchase	1,780.00	1,780.00	1,925.00	145.00	92.47
5770. Office Supplies	804.05	4,591.66	18,713.52	14,121.86	24.54
5771. IT System Administration	48.75	6,143.02	7,547.00	1,403.98	81.40
5772. Dues & Subscriptions	274.88	7,190.01	9,731.00	2,540.99	73.89
5773. Janitorial	0.00	2,125.00	4,896.00	2,771.00	43.40
5774. Advertising	600.50	1,567.40	1,870.00	302.60	83.82
5775. Maintenance & Repairs	150.00	1,261.30	2,565.00	1,303.70	49.17
5776. Administration Website	0.00	199.95	628.00	428.05	31.84
5778. Copier Costs/Paper	0.00	(1,539.65)	2,600.00	4,139.65	(59.22)
5779. Bank Charges	0.00	796.37	1,000.00	203.63	79.64
5780. Payroll Exp	0.00	13.79	20.00	6.21	68.95
5781. Employment Screening	0.00	542.75	800.00	257.25	67.84
5899. Indirect Cost	(26,653.62)	(259,896.98)	(94,049.52)	165,847.46	(276.34)
Total Expenses	12,882.60	88,417.49	1,116,356.00	1,027,938.51	7.92
Excess Revenue Over (Under) Expenditures	11,758.88	114,459.16	0.00	114,459.16	0.00

# Financial Statement of Activity

## Eastern Carolina Council of Governments

### For 2/28/2023

003	M-T-D Actual	Y-T-D Actual	Annual Budget	Budget Remaining	Percent Used
<b>Revenues</b>					
4701. Federal Revenue	59,573.62	1,962,306.11	3,581,751.00	(1,619,444.89)	54.79
4702. State Revenue	0.00	0.00	2,500,158.00	(2,500,158.00)	0.00
4711. MIS Revenue	665.72	2,048.84	4,500.00	(2,451.16)	45.53
4713. Local Revenue	0.00	54,568.60	54,566.00	2.60	100.00
4717. ECC Match	0.00	0.00	228,306.00	(228,306.00)	0.00
Total Revenues	60,239.34	2,018,923.55	6,369,281.00	(4,350,357.45)	31.70
<b>Expenses</b>					
5460. MIS Fee	665.72	2,048.84	4,500.00	2,451.16	45.53
5500. Advisory Council	52.40	1,259.78	1,500.00	240.22	83.99
5502. Training	0.00	1,355.00	4,251.00	2,896.00	31.87
5510. Program Services	89,637.55	350,214.06	242,524.00	(107,690.06)	144.40
5700. Mileage Expense	3,151.94	19,305.35	30,729.00	11,423.65	62.82
5701. Hotel, Meals, Incidentals	1,033.50	8,223.59	8,572.00	348.41	95.94
5705. Annual Meeting	0.00	672.49	673.00	0.51	99.92
5720. Salary	39,688.50	376,254.00	734,265.00	358,011.00	51.24
5721. 401K	1,544.19	14,357.76	106,961.00	92,603.24	13.42
5722. FICA	2,707.70	27,624.21	41,139.00	13,514.79	67.15
5724. Health Insurance	5,091.95	48,792.35	66,925.00	18,132.65	72.91
5725. Dental Insurance	199.07	1,949.78	4,968.00	3,018.22	39.25
5726. Retirement	4,040.72	42,818.63	42,726.00	(92.63)	100.22
5736. Unemployment Benefits	(117.79)	316.07	2,826.00	2,509.93	11.18
5750. Consultant	250.00	250.00	0.00	(250.00)	0.00
5751. Audit	0.00	21,164.06	31,451.00	10,286.94	67.29
5752. Rent	0.00	120.00	1,440.00	1,320.00	8.33
5758. Postage	0.00	525.45	1,480.00	954.55	35.50
5759. Printing/Publication	0.00	926.51	2,000.00	1,073.49	46.33
5760. Telephone, Cell Service	373.59	7,560.53	15,127.00	7,566.47	49.98
5768. Broadband	0.00	4,255.20	10,364.00	6,108.80	41.06
5769. Computer Related Purchase	0.00	5,267.92	6,000.00	732.08	87.80
5770. Office Supplies	562.27	4,345.24	12,751.00	8,405.76	34.08
5771. IT System Administration	0.00	20,281.49	31,672.00	11,390.51	64.04
5772. Dues & Subscriptions	100.00	9,264.41	14,865.00	5,600.59	62.32
5775. Maintenance & Repairs	0.00	1,428.74	3,500.00	2,071.26	40.82
5778. Copier Costs/Paper	0.00	1,539.65	4,046.00	2,506.35	38.05
5781. Employment Screening	0.00	51.75	52.00	0.25	99.52
5844. 844 ECC CAREGIVER VOUCHERS	605.00	2,891.00	2,500.00	(391.00)	115.64
5854. 855 ECC SUPPLEMENTAL	399.99	758.28	442.00	(316.28)	171.56
5859. 859 ECC NUTR SUPPLEMENT	48.64	48.64	0.00	(48.64)	0.00
5899. Indirect Cost	26,653.62	259,896.98	494,414.00	234,517.02	52.57
6200. HCCBG PASS-THRU FUNDS	659,724.00	2,204,680.00	4,248,718.00	2,044,038.00	51.89
6600. LEGAL AIDE	3,659.00	12,264.00	20,024.00	7,760.00	61.25
6700. Sr. Center Gen Purpose	8,944.00	41,998.00	81,978.00	39,980.00	51.23
6800. III-D	4,037.00	15,833.00	1,127.00	(14,706.00)	1,404.88
6900. CARES FCSP	42,955.00	60,711.00	2,145.00	(58,566.00)	2,830.35
6999. Aging P & A Pass-Thru	0.00	0.00	90,626.00	90,626.00	0.00
Total Expenses	896,007.56	3,571,253.76	6,369,281.00	2,798,027.24	56.07
Excess Revenue Over (Under) Expenditures	(835,768.22)	(1,552,330.21)	0.00	(1,552,330.21)	0.00



**Summary:**

The Eastern Carolina Workforce Development Board, Inc. (ECWDB) is a non-profit organization located in New Bern, North Carolina. It is the designated administrative/fiscal agent for the Federal and State workforce development funds appropriated by the North Carolina Department of Commerce to operate employment and training services in a nine-county local area.

ECWDB is governed by a twenty-eight-member board of directors in partnership with the local elected officials. Members of the ECWDB are appointed by the Elected Officials of their respective counties in accordance with criteria established by the Governor. ECWDB membership includes representatives from business and industry, education agencies, economic development agencies, vocational rehabilitation, and labor organizations.

The ECWDB collaborates with local businesses, government, and education partners to develop effective programs and services that improve the workforce. In doing so, the ECWDB is creating a talent pipeline that will result in satisfied employers offering long-term employment and increased wage earnings.

The ECWDB administers workforce development programs funded through the Federal Workforce Innovation and Opportunity Act (WIOA). It contracts its programs with reputable organizations throughout the nine counties who provide services in their NC Works Career Center, serving both the job seeker and employer populations. The ECWDB's goals are to:

- Engage business and community leaders in addressing workforce issues and promote strategies to improve basic workforce skills.
- Assist job seekers with accessing the resources they need to find a great job, or to get access to education, training, and funds to get the qualifications they need.
- Help employers find qualified workers and assist them with their business needs.

More information on ECWFDB is online at <https://www.ecwdb.org/>.

Tammy Childers is the Executive Director of the ECWDB, and she will provide a presentation about the organization at the meeting.

**Request:**

- The General Membership Board is asked to receive the presentation and ask any questions it may have.

**Attachments:**

None

**Summary:**

Assistive Technology devices are any item, piece of equipment, or product that is used to increase, maintain, or improve functional capabilities of individuals. AAA staff work throughout the region to provide educational opportunities to community members on what forms of assistive technology can assist older adults and caregivers in living independently in their homes. Resources include:

- **Joy For All Companion Pets** – Regional providers have utilized Joy For All Companion pets to help individuals with dementia. More information on this product is available at <https://joyforall.com/>.
- **Assistive Technology Kits** – The AAA will be assembling and distributing assistive technology kits to providers to educate their clients on devices that can assist them in their home to live independently. The kits include items for bathroom safety, car safety, etc.

AAA staff have also worked with local providers to integrate technology into their programs, including:

- **Obie Interactive Systems** – AAA purchased Obie Interactive systems for each senior center. These systems allow older adults to engage in social and cognitive interactive activities. Information about the Obie system is available at <https://playobie.com/>.
- **Owl Video Systems** – The Owl Video systems helps facilitate the audiovisual components of virtual meetings. The Owl assists Senior Centers to increased virtual programming. More information on the Owl system is available at <https://owllabs.com/>.

AAA Assistant Director January Brown will provide a presentation on the use of this technology in support of the region's older adults and senior centers.

**Request:**

- The General Membership Board is asked to receive the presentation and ask any questions it may have.

**Attachments:**

- Article about the use of Obie system for seniors
- Article about the Joy for All companion pets



# Eyeclick's 'Obie For Seniors' product helps engage the elderly during lonely lockdowns

Using an interactive projector, seniors can engage in physical and cognitive games helping them keep active while isolating

James Spiro 11:57 20.10.20

The coronavirus (Covid-19) pandemic rages on and the elderly remain a vulnerable group faced with isolation during lockdowns around the world. Eyeclick's latest product, Obie, has been specifically designed to help seniors who may be feeling lonely or unstimulated in old age homes.

Obie is an interactive projector that can turn any floor, wall, or tabletop into a fully-interactive surface for multiple users. The device uses sensors to identify movements such as tapping, touching, or waving and hosts more than 200 games designed to help with physical exercise or cognitive skills. The colorful and animated games incorporate different needs and can include memory tests, musical quizzes, or speed coordination challenges.



The Obie platform in use. Photo: Eyeclick

"We started by focusing on kids but obviously when the Covid-19 situation started, many kid-related businesses were affected," explained Eyeclick's CEO, Ariel Almos. "Schools were closed, kindergartens were closed, and naturally this affected our business."

When Eyeclick was founded in 2005, its primary product was BEAM, a similar projector tailored to kids to help with their physical activity and social interaction. This year, Almos says that Obie is their



"latest and greatest" product designed for the other end of the generational spectrum: seniors. "We felt elderly people these days are isolated, especially in senior homes. They don't receive visits... they suffer from isolation and it could be a very good solution for them."

While there are currently more than 10,000 BEAM units used by enterprise vendors like McDonald's and Ikea, Eyecllick's Obie product is specifically tailored to smaller SMB clients. Some of the games needed to be adjusted for the different players - Almos explained that older users require seats and table surface games more than floors for running - but it was a relatively easy task since the foundations of the games were already there.

Covid-19 accelerated the need to help seniors keep their cognitive skills and remain socially engaged with each other, and Obie has already deployed more than 1,000 units in Israel and around the world to meet the newly increased demand. However, concerns can arise when players are touching the same surface in an era where social distancing is encouraged to prevent the spread of viruses or disease.

"Compared to other types of entertainment or equipment that are much more difficult to sanitize and keep hygienic, when projecting Obie on a table, you just have several people sitting at different sides of the table, not touching each other, and at a safe distance from each other," Almos told CTech when challenged on hygiene concerns. "Yes, they're all touching the table, but you can sanitize the table very easily before and after you use it and that's it, you're ready to go."

The 200 games available are all made in-house by Eyecllick's team in Vietnam. While it is not open to 3rd-party app developers yet, the company hopes to one day open it up to other companies similar to Apple's App Store. In the future, Almos believes that Obie can be deployed in more senior homes, schools, special needs institutions, fitness, and in-home uses.

#### Obie for Seniors - Teaser - EN - 1920x1080



**Discussion of Reaffirmation/Election of Municipal Caucus  
Representatives on the ECC Executive Committee**

**March 9, 2023**

**Summary:**

As you may recall, no action was taken at the January 12, 2023, General Membership Board meeting on the agenda item concerning the Municipal Caucus Representatives for the ECC Executive Committee. Typically, this caucusing is done after the municipal elections, every 2 years. The caucusing has sometimes been conducted at the General Membership Board meeting. In 2022, municipal elections were held in Craven County (an even year), while most municipal elections are held in odd years.

There was some question about whether this caucusing is needed or desirous at this time.

The pertinent information from the bylaws is attached. The bylaws do not specify when the elections are done or the terms of office.

To bring closure to this item, the General Membership Board is asked to discuss the potential reaffirmation or caucusing of municipal representatives on the Executive Committee.

**Request:**

- The General Membership Board is asked to discuss this item and take any actions deemed necessary.

**Attachments:**

- Pertinent Information from the ECC Bylaws

## **Pertinent Information from the ECC Bylaws**

### **Section 2. Executive Committee**

a. The Executive Committee will be established as follows:

- Each member county will appoint the Chair of its county commission or another county commissioner to the General Membership Board, and that official automatically will serve on the Executive Committee.
- Each member city/town with a population of 16,000 or more, based on the most recent decennial census, will appoint its mayor or another governing body member to the General Membership Board, and that official automatically will serve on the Executive Committee.
- The member municipalities of each Region P county will appoint a mayor of a municipality within that county, or another elected official serving a municipality within that county. Appointments will be made from those appointed to the General Membership Board by a caucus of the member municipalities in each county of Region P. Caucuses may take place by in-person meeting, telephone, email, or any other convenient means.
- The county managers of the member counties will, by caucus, appoint one county manager of a member county to the General Membership Board, and that county manager automatically will serve on the Executive Committee. If the Council has an advisory committee on which one or more such county managers are serving, the county manager selected shall be from among the county managers serving on that advisory committee. Caucuses may take place by in-person meeting, telephone, email, or any other convenient means.
- The maximum number of Executive Committee members will be twenty-four.
- Officers of the Board will be elected from those serving on the Executive Committee.

### **Section 5. Term:**

a. Each member of the General Membership Board and the Executive Committee will be appointed for a term beginning on the date of appointment and ending when the member is reappointed or replaced in accordance with the procedures set forth in this Article V, and there is no limit on the number of terms a member may serve on the General Membership Board or the Executive Committee.

b. A General Membership Board member and an Executive Committee member will continue to serve until replaced by the body that appointed the member, provided that a member of the Executive Committee who was appointed to serve by his or her county by virtue of being a county commissioner may not continue to serve after he or she ceases to be a county commissioner. If a vacancy occurs on the General Membership Board or the Executive Committee, it will be filled for the duration of the unexpired term in the same manner as the original appointment.