

Shore Protection Manager

J. Ryan Davenport
Tel: (252) 222.5835
Fax: (252) 222.5826
Ryan.davenport@carteretcountync.gov



CARTERET COUNTY BEACH COMMISSION MEETING
May 23, 2022; 2:00 pm
EMERALD ISLE TOWN BOARD ROOM

Remote Access Information (Zoom Meeting):

Video & Integrated Computer Phone:

<https://carteretcountync.zoom.us/j/5584427512?pwd=eFEvY29zZ0tzWjFPVjBLSFRVOENGUT09>

Meeting ID =558 442 7512; Password = 728557

Phone Only Access: = 833 548 0276 US Toll-free (Meeting ID = 558 442 7512; Password = 728557)

AGENDA

(1)	Call to Order.	<i>Chairman Navey</i>
(2)	Approval of Minutes. (Regular Beach Commission Meeting – April 25, 2022)	<i>Chairman Navey</i>
(3)	Ward and Smith CBRA Proposal	<i>Ryan Davenport</i>
(4)	Bogue Inlet Survey Update	<i>Geodynamics</i>
(5)	Sand Search Update	<i>M&N</i>
(6)	Recommendation of Carteret County At Large Beach Commission Member	<i>Ryan Davenport</i>
(7)	<i>Other Business (Coastal Storm Damage Mitigation Fund)</i>	<i>Ryan Davenport</i>
(8)	Public Comment	<i>Chairman Navey</i>
(9)	<i>Adjourn (Next Meeting June 27)</i>	<i>Chairman Navey</i>

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CARTERET COUNTY BEACH COMMISSION

Agenda Topic Cover Sheet

Approval of Minutes

Regular Beach Commission Meeting – April 25, 2022

Meeting Date: **5/23/2022**

Topic No. **2**

Suggested Action: A motion should be entertained to approve the April 25, 2022 meeting minutes with any recommended changes from the Beach Commission.

Attached for the Beach Commission's review, comments, and subsequent approval are the minutes for the Commission's Aprilth regular meeting.

d:\beachcommission\agendas\2021\feb\topicsummary2

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Memorandum

To: Carteret County Beach Commission

From: Ryan Davenport

Re: Carteret County Beach Commission Meeting April 25th, 2022 – Minutes

Attendance

Commission Members Danny Navey(Chair), John Brodman (Vice-Chair), Austin Waters, Larry Corsello, Jimmy Farrington, Tom Rule, Jason Holland, Darryl Marshall, Kyle Lagos, Mike Luther and secretary Ryan Davenport, and the general public.

(1) Call to Order

Chairman Navey called the meeting to order and asked each commission member to introduce themselves.

(2) Approval of Minutes

Commissioner Brodman made a motion to approve the minutes from the March 28th, regular meeting. Commissioner Waters provided a second for the motion. The minutes were approved unanimously.

(3) Sand Search and Beach Survey Update

Chris Freeman with Geodynamics provided an in-depth update on the status of the sand search. The survey in State waters is complete and the survey work in Federal waters has begun. Mr. Freeman stated that preliminary data has located good areas of sand. There have been ongoing conversations with BOEM about the sharing of data.

Dogue Huggett with Moffatt and Nichol provided an update on the beach surveys. He stated that the survey work was complete and the data was being processed. This should be sufficient progress to protect Bogue Banks for FEMA funding should we have an early season storm.

(4) Discussion of Budget

Mr. Davenport stated that the Feb. occupancy tax continues to be up in 2022 over 2021. Commissioner Lagos provided insight on how occupancy tax is reported from rental companies. She stated that it would take an entire year in order to get an accurate comparison.

The commission was given a chance to review the budget submitted to the county. Commissioner Brodman brought up the concept of hiring a waterway manager that is

proposed in the budget. Mr. Davenport stated that there was not an official proposal to add an assistant at this point. Further discussion on the subject occurred among all commissioners.

Commissioner Farrington asked how contracted services were billed. He also stated that we had a contract for legal services with Kilpatrick and Townsend. Mr. Davenport stated the Shoreline Protection office has not received any invoices from Kilpatrick and Townsend at this time.

The 10yr projected budget was also presented and discussed.

(5) Other Business

Mr. Davenport stated that both resolutions approved by the commission during the March 28th meeting were presented to the Coastal Resource Commission (CRC). The CRC directed staff to draft a proposal to extend General Permit Dates.

Other efforts in the Shoreline Protection Office are beach plantings in Emerald Isla and Pine Knoll Shores. Ongoing dredging operations continue in Taylors Creek. Mr. Davenport brought proposed CBRA expansion in Bogue Inlet to the commission's attention. The SPO office is currently researching what implications this designation has on Bogue Banks.

(6) Public Comment

No one asked to speak during public comment.

(7) Adjourn

Chairman Navey declared the meeting adjourned. Next meeting May 23rd.

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CARTERET COUNTY BEACH COMMISSION

Agenda Topic Cover Sheet

Ward and Smith CBRA Proposal

Meeting Date: **5/23/2022**

Topic No. **3**

Suggested Action:

The Commission should make a motion to proceed with or table this proposal to secure legal services on the Bogue Inlet CBRA layer. If the Commission wishes to proceed with this proposal then the Commission will also need to make a motion to add additional funds into Contracted Services in order to cover this expense.

Attached for the Commissions review is the proposal from Ward and Smith to provide legal services on the Bogue Inlet CBRA layer. Also included is the Contracted Services worksheet representing the additional funds needed. Shoreline Protection Office staff feel that this is an important issue that needs to be addressed quickly before additional restrictions are set in place in Bogue Inlet. These two items can be approved as shown or with modifications based on Commission feedback.

751 Corporate Center Drive, Suite 300 (27607)
Post Office Box 33009
Raleigh, NC 27636-3009

P: 919.277.9191
F: 919.277.9177
mmcintyre@wardandsmith.com

May 17, 2022

CONFIDENTIAL

VIA EMAIL (*ryan.davenport@carteretcountync.gov*)

Mr. Ryan Davenport
Carteret County Shore Protection Office
PO Box 4297
Emerald Isle, NC 28594

RE: Carteret County Beach Commission

Dear Ryan:

Reference is made to our telephone conferences of May 12th and 17th. This is to confirm you have asked our firm to represent Carteret County Beach Commission ("CCBC") with regard to its government relations work and associated issues. We greatly appreciate your giving us the opportunity to be of service to you, and we are now providing you a proposal as per our discussion.

Client

The client shall be the Carteret County Beach Commission ("CCBC"). (Our representation shall be for the Commission itself as an authorized entity of Carteret County, and not for the individual elected officials, staff, employees or any other individual persons.)

Nature and scope of representation

We have agreed to advise and assist you with governmental and legal issues that arise, and Carteret County Beach Commission ("CCBC") hereby engages Ward and Smith, PA, to perform the following services in accordance with the terms and conditions set forth in this agreement by: (1) preparing an analysis of how a proposed expanded Coastal Barrier Resources Act layer in Bogue Inlet may affect areas of western Carteret County, namely: what the effects may be if the existing Otherwise Protected Area (NC-06P) that surrounds Hammocks Beach State Park is expanded and reclassified as a Coastal Barrier Resources System ("CBRS") unit (NC-06), including the effects on funding for dredging and the use of beneficial material from Bogue Inlet; (2) proposing a plan of action for addressing any potential issues that may result from the aforementioned proposed mapping changes, and (3) advocating on behalf of CCBC on the federal level with Congress and other federal

May 17, 2022

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agencies, as appropriate, as a result of the aforementioned analysis regarding the proposed CBRS mapping changes. In addition, we may undertake to represent you on other such matters upon which we may mutually agree.

CCBC acknowledges and agrees that Ward and Smith P.A. does not have control over third-party decision makers, and that Ward and Smith, P.A. makes no representations, warranties or guarantees that it can achieve any particular results. Ward and Smith, P.A. shall act in good faith and with the necessary due diligence in connection with its performance of the services described herein. Two meetings with CCBC and/or staff (whether in person or virtually) and meetings with elected officials and/or federal agencies, as appropriate, (whether in person or virtually) are included in the services to be provided. Our work for this engagement will be on the federal level. Any work on the state level will be subject to separate agreement. For specialized assistance, such as grant research and analysis and/or legislative monitoring/research, it is understood that The Ferguson Group of Washington, DC, will be assisting our firm on your behalf in this capacity, and fees and costs incurred for such services will be billed separately to CCBC. Grant writing, if desired, will be subject to a separate agreement and will be available at a discounted rate by The Ferguson Group.

We have not identified any conflicts of interest with our other clients. However, it is possible that conflicts will occur, especially because of the unpredictability of legislative policy and politics. In such cases, we will disclose the conflict, or potential conflict, and CCBC will need to retain its own independent legal counsel for that matter as well as make a good faith effort to waive any conflict that is waivable under the North Carolina State Bar's Rules of Professional Conduct.

Retainer and fees

The retainer for services will be \$4000 per month for services rendered by Ward and Smith PA, and \$3500 per month for services rendered by The Ferguson Group, for a total monthly retainer of \$7500 through the first four months of this agreement, and, thereafter, the retainer will be \$3300 per month for services rendered by Ward And Smith, PA, and \$2200 per month for services rendered by The Ferguson Group, for a total monthly retainer of \$5500. Unless either of us terminates this engagement, this retainer is effective beginning in the month of June, 2022, and remains in place through December 31, 2022. This agreement can be extended through June 30, 2023, by such terms and rates as mutually agreed upon by both parties. Out-of-pocket expenses and costs relating to our representation are not included in the monthly fee, but will be billed separately as incurred. The monthly retainer in any event will be the minimal fee for our services rendered during any portion of the month for which it is paid.

May 17, 2022

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Ward and Smith, P.A. will carry out its duties in compliance with all of the applicable federal, state and local laws and regulations, particularly those laws applicable to lobbying.

File Retention

At or before the conclusion of this matter, we will return to you any original documents you have given to us. Upon conclusion of this matter, we will close our active file for this matter, but keep an inactive file containing a copy of all pertinent documents for a minimum of six (6) years, as required by the professional rules of practice for attorneys. At the end of that period, we will dispose of the contents of the inactive file unless you request possession of the file contents.

Electronic Signature

The parties hereto consent to the use of electronic signatures and electronic transmittal of this Engagement Letter. As such, the parties hereto acknowledge and agree as follows: (1) facsimile or electronic signatures to this Engagement Letter shall be considered original signatures, (2) this Engagement Letter may be executed in one or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties hereto and delivered to the other parties hereto, whether exchanged physically or via electronic means, and (3) the exchange of a fully executed Engagement Letter (in counterparts or otherwise) by facsimile or electronic delivery in .pdf format shall be sufficient to bind the parties hereto to the terms and conditions of this Engagement Letter.

Acceptance

If the terms of this Engagement Letter are satisfactory, please execute the Engagement Letter. By these actions, and in consideration of our agreeing to undertake this representation, we will understand that the terms and conditions in this Engagement Letter are accepted.

Shore Protection Manager

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CARTERET COUNTY BEACH COMMISSION

Agenda Topic Cover Sheet

Bogue Inlet Survey Update

Meeting Date: 5/23/2022

Topic No. 4

Suggested Action: None

Geodynamics will provide an update on the December 2021 Bogue Inlet survey.

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CARTERET COUNTY BEACH COMMISSION

Agenda Topic Cover Sheet

Sand Search Update

Meeting Date: **5/23/2022**

Topic No. **5**

Suggested Action: None

Moffatt & Nichol and Geodynamics staff will provide the monthly update on the Sand Search.

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CARTERET COUNTY BEACH COMMISSION

Agenda Topic Cover Sheet

Carteret County At Large Commission Member

Meeting Date: **5/23/2022**

Topic No. **6**

Suggested Action: The Commission should make a motion to recommend or not recommend Brooks Graham to the Board of County Commissioners for appointment on the Beach Commission.

Attached is a copy of the application received from Mr. Graham.

Rec'd 5/13/22
Expires 11/13/23

Lori Turner

From: noreply@civicplus.com
Sent: Friday, May 13, 2022 9:49 AM
To: Ray Hall; Lori Turner
Subject: Online Form Submittal: Boards & Commissions Appointment Application

CAUTION: This email originated from outside of the organization. Do NOT click links or open attachments unless you recognize the sender and know the content is safe.

Boards & Commissions Appointment Application

First Name	Brooks
Last Name	Graham
Address	1906 Shepard St.
City	Morehead City
State	NC
Zip	28557
Home Number	(252) 422-8762
Cell Number	(252) 422-8762
Fax Number	<i>Field not completed.</i>
Work Number	<i>Field not completed.</i>
E-Mail Address	brooksgraham84@gmail.com
Committees of Interest	Beach Commission
Committees of Interest (Second Choice)	<i>Field not completed.</i>
Experience	Being a life long resident of Morehead City, a long time waterman of Carteret County and a fireman/paramedic for the Town of Pine Knoll Shores has give me a knowledge base to help in the management of Carteret County beaches.
Occupation	Fireman/paramedic
Employer	Town of Pine Knoll Shores

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CARTERET COUNTY BEACH COMMISSION

Agenda Topic Cover Sheet

Other Business

Meeting Date: **5/23/2022**

Topic No. **7**

Suggested Action: None

- Possible reimbursement from Coastal Storm Damage Mitigation Fund
- Occupancy Tax Update

OCCUPANCY TAX COLLECTION

Reporting period: Mar-22

Type	Tax Received	Penalties & Interest	Total Reporting Tax	Total No Tax		
CONDOS/COTTAGE	\$ 173,779.02	\$ 7.66	33	167	+3,-1	200
HOTEL / MOTEL	\$ 154,492.14	\$ 318.44	27	6		33
OTHER	\$ 16,673.09	\$ 8.10	17	127	+1	144
ONLINE	\$ 248,327.19	\$ -	5	0		5
TOTAL ALL TYPES	\$ 593,271.44	\$ 334.20	82	300		382
Total Collected	\$ 593,605.64					

March-22

Reporting Location	Condos/Cottage Tax	Hotel/Motel Tax	Other Tax	On Line	Total
Atlantic Beach	\$7,312.83	\$43,193.29	\$9,179.73	\$0.00	\$59,685.85
Beaufort	\$433.53	\$29,626.34	\$4,117.73	\$0.00	\$34,177.60
Cape Carteret	\$0.00	\$0.00	\$3,078.86	\$0.00	\$3,078.86
Emerald Isle	\$164,808.04	\$13,792.58	\$187.73	\$0.00	\$178,788.35
PKS / Salter Path/ Indian Beach	\$613.79	\$22,444.10	\$87.65	\$0.00	\$23,145.54
Morehead City	\$72.00	\$40,434.66	\$0.00	\$0.00	\$40,506.66
On Line	\$0.00	\$0.00	\$0.00	\$248,327.19	\$248,327.19
Unincorporated	\$546.49	\$5,319.61	\$29.49	\$0.00	\$5,895.59
Totals	\$173,786.68	\$154,810.58	\$16,681.19	\$248,327.19	\$593,605.64



Notes:	
(a) The collection value represents the location of the reporting office only, and may not be 100% correlative to the actual lodging location.	
(b) The locations listed as "Unincorporated" are collectors not located in a municipality.	

Report Selection:

Optional Report Title.....

INCLUSIONS:

Fund & Account. 110.40.4901.***** thru 110.40.4901.*****

Transaction Date..... thru
Source Codes..... thru
Journal Entry Dates..... 07/01/2021 thru 06/30/2022
Journal Entry Ids..... thru
Reference..... thru

PROJECT..... thru
Vendor/Customer..... thru
Invoice..... thru

Accounts to Print on Ledgers 1
Level to Pagebreak..... 0.0
Level to Index..... 0.0
Include Exp/Rev Closing Entries N
Create Excel file & Download N

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		FDHP420001	Y	S	6	066	10			

Expenditure Ledger

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	CLAIM	SESS'N AUTH	PO#	F 9	CLEAR
		110	GENERAL FUND								
		110.40	ECONOMIC & PHYSICAL DEVELOP								
		110.40.4901	BEACH NOURISHMENT								
		110.40.4901.12100	SALARIES								
P-070921-792		PAYDATE	07092021	070921	70921	871.04		070921			000000
P-072321-026		PAYDATE	07232021	072321	72321	4,355.20		072121			000000
P-080621-535		PAYDATE	08062021	080621	80621	4,355.20		080421			000000
P-082021-898		PAYDATE	08202021	082021	82021	4,355.20		081821			000000
P-090321-257		PAYDATE	09032021	090321	90321	4,355.20		090121			000000
P-091721-569		PAYDATE	09172021	091721	91721	9,355.20		091521			000000
P-100121-792		PAYDATE	10012021	100121	100121	4,355.20		092921			000000
P-101521-134		PAYDATE	10152021	101521	101521	4,355.20		101321			000000
P-102921-457		PAYDATE	10292021	102921	102921	4,355.20		102721			000000
P-111221-750		PAYDATE	11122021	111221	111221	6,619.91		110921			000000
P-112421-977		PAYDATE	11242021	112421	112421	4,355.20		112321			000000
P-121021-352		PAYDATE	12102021	121021	121021	16,114.24		120821			000000
P-020422-438		PAYDATE	02042022	020422	20422	3,115.38		020222			000000
P-021822-750		PAYDATE	02182022	021822	21822	3,461.54		021622			000000
P-030422-134		PAYDATE	03042022	030422	30422	3,461.54		030222			000000
P-031822-468		PAYDATE	03182022	031822	31822	3,461.54		031622			000000
P-040122-813		PAYDATE	04012022	040122	40122	3,461.54		033022			000000
P-041422-135		PAYDATE	04142022	041422	41422	3,461.54		041222			000000
P-042922-439		PAYDATE	04292022	042922	42922	3,461.54		042722			000000
P-051322-782		PAYDATE	05132022	051322	51322	3,461.54		051122			000000
	 110.40.4901.12100	SALARIES			95,148.15	*TOTAL.....				
		110.40.4901.18100	FICA EXPENSE								
P-070921-792		PAYDATE	07092021	070921	70921	64.37		070921			000000
P-072321-026		PAYDATE	07232021	072321	72321	321.87		072121			000000
P-080621-535		PAYDATE	08062021	080621	80621	321.87		080421			000000
P-082021-898		PAYDATE	08202021	082021	82021	321.87		081821			000000
P-090321-257		PAYDATE	09032021	090321	90321	321.87		090121			000000
P-091721-569		PAYDATE	09172021	091721	91721	704.37		091521			000000
P-100121-792		PAYDATE	10012021	100121	100121	321.87		092921			000000
P-101521-134		PAYDATE	10152021	101521	101521	321.87		101321			000000
P-102921-457		PAYDATE	10292021	102921	102921	333.26		102721			000000
P-111221-750		PAYDATE	11122021	111221	111221	506.51		110921			000000
P-112421-977		PAYDATE	11242021	112421	112421	333.26		112321			000000
P-121021-352		PAYDATE	12102021	121021	121021	1,232.82		120821			000000
P-020422-438		PAYDATE	02042022	020422	20422	238.32		020222			000000
P-021822-750		PAYDATE	02182022	021822	21822	264.81		021622			000000
P-030422-134		PAYDATE	03042022	030422	30422	264.81		030222			000000
P-031822-468		PAYDATE	03182022	031822	31822	264.81		031622			000000
P-040122-813		PAYDATE	04012022	040122	40122	264.81		033022			000000
P-041422-135		PAYDATE	04142022	041422	41422	264.81		041222			000000
P-042922-439		PAYDATE	04292022	042922	42922	264.81		042722			000000
P-051322-782		PAYDATE	05132022	051322	51322	264.81		051122			000000

Expenditure Ledger

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	CLAIM	SESS'N AUTH	PO#	F 9	CLEAR
		110			GENERAL FUND						
		110.40			ECONOMIC & PHYSICAL DEVELOP						
		110.40.4901			BEACH NOURISHMENT						
.....		110.40.4901.18100			FICA EXPENSE	7,197.80					*TOTAL.....
		110.40.4901.18200			RETIREMENT CONTRIBUTION						
P-070921-792		PAYDATE	07092021		070921 70921	99.56		070921			000000
P-072321-026		PAYDATE	07232021		072321 72321	497.80		072121			000000
P-080621-535		PAYDATE	08062021		080621 80621	497.80		080421			000000
P-082021-898		PAYDATE	08202021		082021 82021	497.80		081821			000000
P-090321-257		PAYDATE	09032021		090321 90321	497.80		090121			000000
P-091721-569		PAYDATE	09172021		091721 91721	1,069.30		091521			000000
P-100121-792		PAYDATE	10012021		100121 100121	497.80		092921			000000
P-101521-134		PAYDATE	10152021		101521 101521	497.80		101321			000000
P-102921-457		PAYDATE	10292021		102921 102921	497.80		102721			000000
P-111221-750		PAYDATE	11122021		111221 111221	756.66		110921			000000
P-112421-977		PAYDATE	11242021		112421 112421	497.80		112321			000000
P-121021-352		PAYDATE	12102021		121021 121021	1,841.86		120821			000000
P-020422-438		PAYDATE	02042022		020422 20422	356.09		020222			000000
P-021822-750		PAYDATE	02182022		021822 21822	395.65		021622			000000
P-030422-134		PAYDATE	03042022		030422 30422	395.65		030222			000000
P-031822-468		PAYDATE	03182022		031822 31822	395.65		031622			000000
P-040122-813		PAYDATE	04012022		040122 40122	395.65		033022			000000
P-041422-135		PAYDATE	04142022		041422 41422	395.65		041222			000000
P-042922-439		PAYDATE	04292022		042922 42922	395.65		042722			000000
P-051322-782		PAYDATE	05132022		051322 51322	395.65		051122			000000
.....		110.40.4901.18200			RETIREMENT CONTRIBUTION	10,875.42					*TOTAL.....
		110.40.4901.18300			HOSPITILIZATION INSURANCE						
P-070921-792		PAYDATE	07092021		070921 70921	710.86		070921			000000
P-080621-535		PAYDATE	08062021		080621 80621	723.17		080421			000000
P-090321-257		PAYDATE	09032021		090321 90321	723.17		090121			000000
P-100121-792		PAYDATE	10012021		100121 100121	723.17		092921			000000
P-111221-750		PAYDATE	11122021		111221 111221	723.17		110921			000000
J-123121-428		RETIREE HEALTH DEC 2021	123121		123121	691.60		121321 SANDYM			000000
J-013122-457		RETIREE HEALTH INS JAN22	013122		013122	691.60		020322 SANDYM			000000
P-020422-438		PAYDATE	02042022		020422 20422	832.80		020222			000000
J-022822-800		FEB RETIREE HEALTH INS	022822		022822	691.60		021822 SANDYM			000000
P-030422-134		PAYDATE	03042022		030422 30422	832.80		030222			000000
J-033122-463		MARCH RETIREE HEALTH INS	033122		033122	691.60		031622 SANDYM			000000
P-040122-813		PAYDATE	04012022		040122 40122	832.80		033022			000000
J-043022-284		APRIL RETIREE HEALTH INS	043022		043022	691.60		041922 SANDYM			000000
P-051322-782		PAYDATE	05132022		051322 51322	832.80		051122			000000
J-053122-883		MAY RETIREE HEALTH INS	053122		053122	691.60		051622 SANDYM			000000
.....		110.40.4901.18300			HOSPITILIZATION INSURANCE	11,084.34					*TOTAL.....

Expenditure Ledger

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	CLAIM	SESS'N	AUTH	PO#	F 9	CLEAR
		110			GENERAL FUND							
		110.40			ECONOMIC & PHYSICAL DEVELOP							
		110.40.4901			BEACH NOURISHMENT							
		110.40.4901.18600			WORKMENS COMP							
V-070121-648	965	NCACC JRMAWCF	070221	249247	INV21220036	1,980.00	794194	070221	PLACKEY		-	000000
		110.40.4901.18600			WORKMENS COMP	1,980.00	*TOTAL.....					
		110.40.4901.18700			401 K PLAN							
P-070921-792		PAYDATE 07092021	070921	70921		43.55		070921				000000
P-072321-026		PAYDATE 07232021	072321	72321		217.76		072121				000000
P-080621-535		PAYDATE 08062021	080621	80621		217.76		080421				000000
P-082021-898		PAYDATE 08202021	082021	82021		217.76		081821				000000
P-090321-257		PAYDATE 09032021	090321	90321		217.76		090121				000000
P-091721-569		PAYDATE 09172021	091721	91721		467.76		091521				000000
P-100121-792		PAYDATE 10012021	100121	100121		217.76		092921				000000
P-101521-134		PAYDATE 10152021	101521	101521		217.76		101321				000000
P-102921-457		PAYDATE 10292021	102921	102921		217.76		102721				000000
P-111221-750		PAYDATE 11122021	111221	111221		331.00		110921				000000
P-112421-977		PAYDATE 11242021	112421	112421		217.76		112321				000000
P-121021-352		PAYDATE 12102021	121021	121021		805.71		120821				000000
P-020422-438		PAYDATE 02042022	020422	20422		155.77		020222				000000
P-021822-750		PAYDATE 02182022	021822	21822		173.08		021622				000000
P-030422-134		PAYDATE 03042022	030422	30422		173.08		030222				000000
P-031822-468		PAYDATE 03182022	031822	31822		173.08		031622				000000
P-040122-813		PAYDATE 04012022	040122	40122		173.08		033022				000000
P-041422-135		PAYDATE 04142022	041422	41422		173.08		041222				000000
P-042922-439		PAYDATE 04292022	042922	42922		173.08		042722				000000
P-051322-782		PAYDATE 05132022	051322	51322		173.08		051122				000000
		110.40.4901.18700			401 K PLAN	4,757.43	*TOTAL.....					
		110.40.4901.20000			SUPPLIES							
M-082621-883	4057	STAPLES BUSINESS ADVANTA	082621	1052		84.99		081721	BKAWECKI			000000
M-112621-813	4057	STAPLES BUSINESS ADVANTA	112621	1055		83.97		111621	BKAWECKI			000000
M-032622-504	4057	STAPLES BUSINESS ADVANTA	032622	1059		25.98		031722	BKAWECKI			000000
J-033122-044		MARCH STOCK SUPPLIES	033122			73.98		040722	ASHLEYK			000000
M-052622-997	315	COASTAL PRESS INC (FCB)	052622	1061		34.00		051722	BKAWECKI			000000
M-052622-997	4057	STAPLES BUSINESS ADVANTA	052622	1061		662.52		051722	BKAWECKI	041693		000000
M-052622-997	4057	STAPLES BUSINESS ADVANTA	052622	1061		154.66		051722	BKAWECKI	041693		000000
		110.40.4901.20000			SUPPLIES	1,120.10	*TOTAL.....					

Expenditure Ledger

SRC/JE/ID	DIRCTY	VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	CLAIM	SESS'N	AUTH	PO#	F 9	CLEAR
		110	GENERAL FUND									
		110.40	ECONOMIC & PHYSICAL DEVELOP									
		110.40.4901	BEACH NOURISHMENT									
		110.40.4901.44000	CONTRACTED SERVICES									
V-070121-648	4252	GEODYNAMICS	070221	249244	21022	2,400.00	794190	070221	PLACKEY		-	000000
V-080921-675	6090	OUTER BANKS CLEANING	081021	249789	0001414	320.00	795071	081021	PLACKEY		N	000000
V-082521-073	4195	KILPATRICK TOWNSEND & ST	082521	249971	12529247	1,827.50	795438	082521	PLACKEY		N	000000
V-090721-382	6090	OUTER BANKS CLEANING	090721	250195	0001445	400.00	795791	090721	PLACKEY		N	000000
V-091521-584	4195	KILPATRICK TOWNSEND & ST	091621	250298	12537334	5,652.50	795987	091621	PLACKEY		N	000000
V-092121-699	1425	WHEATLY WHEATLY WEEKS LU	092121	250381	84061	207.50	796110	092121	PLACKEY		N	000000
V-100521-924	6090	OUTER BANKS CLEANING	100621	250696	0001473	320.00	796472	100621	PLACKEY		N	000000
V-101221-050	4252	GEODYNAMICS	101221	250755	21034	20,000.00	796635	101221	PLACKEY		-	000000
V-101221-050	4846	MOFFATT & NICHOL	101221	250758	00763823	106,791.10	796640	101221	PLACKEY		-	000000
V-101321-154	4195	KILPATRICK TOWNSEND & ST	101421	250769	12549223	425.00	796664	101421	PLACKEY		N	000000
V-101921-270	4846	MOFFATT & NICHOL	101921	250836	00764168	27,010.35	796800	101921	PLACKEY		-	000000
V-110521-711	6090	OUTER BANKS CLEANING	110821	251223	0001497	400.00	797321	110821	PLACKEY		N	000000
V-111921-933	4846	MOFFATT & NICHOL	111921	251417	00764829	16,206.21	797656	111921	PLACKEY		-	000000
V-111921-933	4846	MOFFATT & NICHOL	111921	251417	00764848	14,976.90	797657	111921	PLACKEY		-	000000
V-120621-291	6090	OUTER BANKS CLEANING	120621	251566	0001520	320.00	798011	120621	PLACKEY		N	000000
V-121721-541	4846	MOFFATT & NICHOL	121721	251744	00765443	11,276.89	798383	121721	PLACKEY		-	000000
V-121721-541	4846	MOFFATT & NICHOL	121721	251744	00765479	11,094.00	798381	121721	PLACKEY		-	000000
V-121721-541	4846	MOFFATT & NICHOL	121721	251744	00765606	5,560.00	798382	121721	PLACKEY		-	000000
V-121721-541	7654	WFN HOLDINGS, INC	121721	251748	15123	11,185.00	798387	121721	PLACKEY		-	000000
V-011222-053	7309	EMPLOYMENT SCREENING SER	011222	252215	13212424	61.25	798928	011222	PLACKEY		-	000000
V-011822-159	4846	MOFFATT & NICHOL	011822	252330	00766195	5,547.00	799083	011822	PLACKEY		-	000000
V-020322-497	4846	MOFFATT & NICHOL	020322	252756	00766499	6,960.00	799629	020322	PLACKEY		P	000000
V-030322-139	4846	MOFFATT & NICHOL	030322	253100	00767350	3,160.00	800300	030322	PLACKEY		P	000000
V-030322-165	4846	MOFFATT & NICHOL	030322	253309	00767400	27,777.37	800329	030322	PLACKEY		P	000000
V-031422-404	4846	MOFFATT & NICHOL	031422	253402	00767622	1,406.70	800539	031422	PLACKEY		P	000000
V-041422-214	4846	MOFFATT & NICHOL	041422	254009	00766572	342,018.97	801666	041422	PLACKEY		P	000000
V-041422-214	4846	MOFFATT & NICHOL	041422	254009	00766935	16,641.00	801667	041422	PLACKEY		P	000000
V-041422-214	4846	MOFFATT & NICHOL	041422	254009	00768074	30,202.31	801668	041422	PLACKEY		P	000000
V-041422-214	4846	MOFFATT & NICHOL	041422	254009	00768364	465,596.99	801669	041422	PLACKEY		P	000000
V-041422-214	4846	MOFFATT & NICHOL	041422	254009	00768386	5,497.57	801670	041422	PLACKEY		P	000000
V-050622-716	4252	GEODYNAMICS	050622	254432	39448-01	20,000.00	802511	050622	PLACKEY		P	000000
M-052622-997	3636	SHI INTERNATIONAL CORP	052622	1061		177.52		051722	BKAWECKI			000000
		110.40.4901.44000	CONTRACTED SERVICES			1,161,419.63	*TOTAL.....					
		110.40.4901.49100	DUES AND SUBSCRIPTIONS									
V-071221-813	7618	ALLBRITTON LLC	071221	249328	81013 FY21-22	1,700.00	794331	071221	PLACKEY		N	000000
V-071221-813	6070	NCBIWA	071221	249331	2021-2022	2,200.00	794327	071221	PLACKEY		-	000000
V-082521-073	6070	NCBIWA	082521	249975	08182021	500.00	795442	082521	PLACKEY		-	000000
V-091521-584	6380	ATLANTIC INTRACOASTAL WA	091621	250288	3810	200.00	795974	091621	PLACKEY		-	000000
V-111621-809	5868	AMERICAN SHORE & BEACH	111621	251310	210535895	850.00	797508	111621	PLACKEY		-	000000
V-031422-404	6070	NCBIWA	031422	253404	031022	500.00	800542	031422	PLACKEY		P	000000
J-042622-928		AMAZON PRIME MEMBERSHIP	042622			54.12		040522	ASHLEYK			000000

Expenditure Ledger

SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	CLAIM	SESS'N AUTH	PO#	F 9 CLEAR
	110			GENERAL FUND					
	110.40			ECONOMIC & PHYSICAL DEVELOP					
	110.40.4901			BEACH NOURISHMENT					
.....	110.40.4901.49100			DUES AND SUBSCRIPTIONS	6,004.12				*TOTAL.....
.....	110.40.4901			BEACH NOURISHMENT	1,304,546.89				*TOTAL.....
.....	110.40			ECONOMIC & PHYSICAL DEVELOP	1,304,546.89				*TOTAL.....
.....	110			GENERAL FUND	1,304,546.89				*TOTAL.....

Expenditure Ledger

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SRC/JE/ID	DIRCTY VEN/CUS/EXPL	DATE	REFER	INVOICE	AMOUNT	CLAIM	SESS'N AUTH	PO#	F 9 CLEAR
REPORT TOTALS:					1,304,546.89				

RECORDS PRINTED - 000215

Expenditure Ledger

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS	-JOURNAL ENTRIES-	
----	-----		DEBITS	CREDITS
110	GENERAL FUND	3,768.82	1,300,778.07	
TOTAL	ALL FUNDS	3,768.82	1,300,778.07	

BANK RECAP:

BANK	NAME	DISBURSEMENTS	-JOURNAL ENTRIES-	
----	-----		DEBITS	CREDITS
BANK	STANDARD BANK	3,768.82	1,300,778.07	
TOTAL	ALL BANKS	3,768.82	1,300,778.07	

Shore Protection Manager

J. Ryan Davenport
Tel: (252) 222.5835
Fax: (252) 222.5826
ryan.davenport@carteretcountync.gov



CARTERET COUNTY BEACH COMMISSION

Agenda Topic Cover Sheet

Public Comment

Meeting Date: **5/23/2022**

Topic No. **8**

Suggested Action: None

Chairman Navey invites members of the general public to comment.

Shore Protection Manager

J. Ryan Davenport
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Fax: (252) 222.5826
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CARTERET COUNTY BEACH COMMISSION

Agenda Topic Cover Sheet

Adjourn

Meeting Date: **5/23/2022**

Topic No. **9**

Suggested Action: None

Next meeting June 27th