

EXHIBIT J  
COUNTY MATCHING FUNDS  
*Option 1: Upfront payment in full*  
*Please fill in all information in brackets*

[COUNTY] is contributing [ \$\_\_\_\_\_ ] in matching funds to [GRANTEE] as part of this Project. [COUNTY] is using [ARPA REVENUE REPLACEMENT, ARPA INFRASTRUCTURE, or GENERAL REVENUE] funds for this match.

The funds will be wired to [GRANTEE] in full ten days after execution of this GREAT grant Agreement and Exhibit J by all Parties.

Wire instructions for the transfer of funds are as follows:

[WIRE INSTRUCTIONS]

[GRANTEE] hereby verifies that these funds will only be used for Eligible Expenditures as provided by Section 2.2 in the Agreement. The County and the Grantee will notify NCDIT of any changes to this Exhibit within 30 days of such change(s).

A copy of the County Board resolution approving these payments is attached.

[COUNTY]

[GRANTEE]

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EXHIBIT J  
COUNTY MATCHING FUNDS  
*Option 2: Payment in full at the end of the Construction Period*  
*Please fill in all information in brackets*

[COUNTY] is contributing [\$ \_\_\_\_\_] in matching funds to [GRANTEE] as part of this Project. [COUNTY] is using [ARPA REVENUE REPLACEMENT, ARPA INFRASTRUCTURE, or GENERAL REVENUE] funds for this match.

The funds will be wired to [GRANTEE] in full within 30 days after the County receives the final progress report for the Construction Period from the North Carolina Department of Information Technology.

Wire instructions for the transfer of funds are as follows:

[WIRE INSTRUCTIONS]

The County and the Grantee will notify NCDIT of any changes to this Exhibit within 30 days of such change(s).

A copy of the County Board resolution approving these payments is attached.

[COUNTY]

[GRANTEE]

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EXHIBIT J  
COUNTY MATCHING FUNDS  
*Option 3: 50% upfront and 50% at the end of the Construction Period*  
*Please fill in all information in brackets*

[COUNTY] is contributing [ \$\_\_\_\_\_ ] in matching funds to [GRANTEE] as part of this Project. [COUNTY] is using [ARPA REVENUE REPLACEMENT, ARPA INFRASTRUCTURE, or GENERAL REVENUE] funds for this match.

The funds will be wired to [GRANTEE] in two installments of 50% each. The first installment shall be sent within ten days after execution of this GREAT grant Agreement and Exhibit J by all Parties. The second installment shall be sent within 30 days after the County receives the final progress report for the Construction period from the North Carolina Department of Information Technology.

Wire instructions for the transfer of funds are as follows:

[WIRE INSTRUCTIONS]

[GRANTEE] hereby verifies that these funds will only be used for Eligible Expenditures as provided by Section 2.2 in this Agreement. The County and the Grantee will notify NCDIT of any changes to this Exhibit within 30 days of such change(s).

A copy of the County Board resolution approving these payments is attached.

[COUNTY]

[GRANTEE]

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EXHIBIT J  
COUNTY MATCHING FUNDS

*Option 4: Percentage payment based on approved payment request  
Please fill in all information in brackets – the two percentages should be the same*

[COUNTY] is contributing a total of [\$\_\_\_\_\_] in matching funds to [GRANTEE] as part of this Project, which is [\_\_%] of the total cost of this Project. [COUNTY] is using [ARPA REVENUE REPLACEMENT, ARPA INFRASTRUCTURE, or GENERAL REVENUE] funds for this match.

The Grantee will submit requests for reimbursement to NCDIT pursuant to the process set forth in this GREAT grant Agreement and Exhibits. Upon approval of each payment request by NCDIT, NCDIT will send a copy of that payment request to the County. The County will then wire [\_\_%] of the amount approved by NCDIT to the [GRANTEE] within 10 days of receipt of the payment request. This percentage represents the County's pro-rata share of the Total Project Cost.

Wire instructions for the transfer of funds are as follows:

[WIRE INSTRUCTIONS]

The County and the Grantee will notify NCDIT of any changes to this Exhibit within 30 days of such change(s).

A copy of the County Board resolution approving these payments is attached.

[COUNTY]

[GRANTEE]

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EXHIBIT J  
COUNTY MATCHING FUNDS  
*Payment in full at the end of the Construction Period*

The COUNTY OF JACKSON, hereinafter "County" is contributing [ \$\_\_\_\_\_ ] in matching funds to [GRANTEE] as part of this Project. The County is using ARPA REVENUE REPLACEMENT funds for this match.

The funds will be wired to [GRANTEE] in full within 30 days after the County receives the final progress report for the Construction Period from the North Carolina Department of Information Technology.

Wire instructions for the transfer of funds are as follows:

See Attached Wire Transfer Instructions

The County and the Grantee will notify NCDIT of any changes to this Exhibit within 30 days of such change(s).

A copy of the County Board [RESOLUTION OR MINUTES] approving these payments is attached.

[SIGNATURES ON FOLLOWING PAGE]

ATTEST:

COUNTY OF JACKSON

BY: \_\_\_\_\_  
Angela M. Winchester, Clerk to the Board

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_  
AND TITLE

DATE: \_\_\_\_\_

ATTEST:

[GRANTEE]

BY: \_\_\_\_\_

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_  
AND TITLE

DATE: \_\_\_\_\_

This instrument has been pre-audited in the Manner required by the Local Government Budget and Fiscal Control Act.

This the \_\_\_\_\_ day of \_\_\_\_\_ 2023

\_\_\_\_\_  
Finance Officer  
Jackson County, North Carolina