

FY \_\_\_\_\_

**Funds Processing Review**

ARNG G9

Branch: \_\_\_\_\_

MDEP: \_\_\_\_\_

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

APB (Yes or No): \_\_\_\_\_

WBS#: \_\_\_\_\_

DoDDAC: \_\_\_\_\_

Select:      FAD          MIPR          Contract          Miscellaneous Pay

Request #:  
(Resources Only)

ORIGINATOR INFORMATION:	
Installation Name:	
Installation POC:	
Office Symbol:	
Phone/Fax:	
Email Address:	

EXECUTOR INFORMATION (Check one)		
USACE	State	NGB AQ
PHC	GSA	Other

**MIPR INFORMATION**

TECHNICAL (EXECUTOR) INFORMATION:	
DoDDAC	
Executor Name:	
Technical POC:	
Office Symbol:	
Phone/Fax:	
Email Address (Required):	

FINANCIAL INFORMATION:	
DoDDAC	
Financial POC (MIPR Recipient):	
Office Symbol:	
Address:	
Phone/Fax:	
Email Address (Required):	

State:

**COMPLETE THIS SECTION FOR A CURRENT YEAR REQUEST ONLY**

CY FUNDING INFORMATION SUMMARY \$	
	ADV Cooperative Agreement
	REIM Cooperative Agreement
	Contract
	Contr Admin-S&R
	Contr Admin-S&A
	Scoping
	<b>Total</b>

**ADV Cooperative Agreement**  
Enter total amount of FAD or MIPR in the Total. For MIPRs, indicate how much of the total will be used for S&A or S&R.

**Description of Services** (Attach additional information if required)**Contract Number:****CAGE CODE:****FMZ:****Contract Name:** Cooperative Agreement between NGB and**Period of Performance:**

Staffing Summary	Printed Name	Signature	Date
<b>Branch Chief</b>			
<b>Resources Review</b>			

NOTE: Retain this form for auditing purposes.

Revised: 21 April 2021

<b>REQUEST FOR ADVANCE OR REIMBURSEMENT</b>	1. TYPE OF PAYMENT REQUESTED	a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input type="checkbox"/> REIMBURSEMENT	2. BASIS OF REQUEST  <input type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL
		b. "X" the applicable box <input type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED <div style="border: 1px solid black; height: 30px; width: 100%; margin-top: 5px;"></div>		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	
5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	6. EMPLOYER IDENTIFICATION NUMBER <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	7. FINANCIAL ASSISTANCE IDENTIFICATION NUMBER <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	
8. PERIOD COVERED BY THIS REQUEST From: <div style="border: 1px solid black; width: 80px; height: 20px; display: inline-block; margin-right: 10px;"></div> To: <div style="border: 1px solid black; width: 80px; height: 20px; display: inline-block;"></div>			
9. RECIPIENT ORGANIZATION  Name: <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> Street1: <div style="border: 1px solid black; width: 90%; height: 20px; margin-top: 5px;"></div> Street2: <div style="border: 1px solid black; width: 90%; height: 20px; margin-top: 5px;"></div> City: <div style="border: 1px solid black; width: 70%; height: 20px; margin-top: 5px;"></div> County: <div style="border: 1px solid black; width: 60%; height: 20px; margin-top: 5px;"></div> State: <div style="border: 1px solid black; width: 90%; height: 20px; margin-top: 5px;"></div> Province: <div style="border: 1px solid black; width: 60%; height: 20px; margin-top: 5px;"></div> Country: <div style="border: 1px solid black; width: 90%; height: 20px; margin-top: 5px;"></div> ZIP / Postal Code: <div style="border: 1px solid black; width: 50%; height: 20px; margin-top: 5px;"></div>			
10. PAYEE <i>(Where check is to be sent if different than item 9)</i>  Name: <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div> Street1: <div style="border: 1px solid black; width: 90%; height: 20px; margin-top: 5px;"></div> Street2: <div style="border: 1px solid black; width: 90%; height: 20px; margin-top: 5px;"></div> City: <div style="border: 1px solid black; width: 70%; height: 20px; margin-top: 5px;"></div> County: <div style="border: 1px solid black; width: 60%; height: 20px; margin-top: 5px;"></div> State: <div style="border: 1px solid black; width: 90%; height: 20px; margin-top: 5px;"></div> Province: <div style="border: 1px solid black; width: 60%; height: 20px; margin-top: 5px;"></div> Country: <div style="border: 1px solid black; width: 90%; height: 20px; margin-top: 5px;"></div> ZIP / Postal Code: <div style="border: 1px solid black; width: 50%; height: 20px; margin-top: 5px;"></div>			

## 11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED

PROGRAMS/FUNCTIONS/ ACTIVITIES	(a)	(b)	(c)	TOTAL
a. Total program outlays to date (As of date) <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
b. Less: Cumulative program income	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
c. Net program outlays (Line a minus line b)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
d. Estimated net cash outlays for advance period	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
e. Total (Sum of lines c & d)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
f. Non-Federal share of amount on line e	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
g. Federal share of amount on line e	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
h. Federal payments previously requested	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
i. Federal share now requested (Line g minus line h)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances				
1st month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2nd month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3rd month	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

## 12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

a. Estimated Federal cash outlays that will be made during period covered by the advance	\$ <input type="text"/>
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	<input type="text"/>
c. Amount requested (Line a minus line b)	\$ <input type="text"/>

## 13. CERTIFICATION

I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL

DATE REQUEST SUBMITTED



TYPED OR PRINTED NAME AND TITLE

Prefix:  First Name:  Middle Name:   
 Last Name:  Suffix:   
 Title:

TELEPHONE (AREA CODE, NUMBER, EXTENSION)

This space for agency use

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (4040-0012), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

**National Guard Bureau Internal Control Sheet for Processing Requests for  
Advancements and Reimbursements for Army Compatible Use Buffer  
Cooperative Agreement Payments**

Agreement number (block 4 of SF270):		Modification:
Invoice Number:		
Source of funding:		
FMZ Number:		
Amount requested for reimbursement:		
Type of Payment:		
Parcel(s) and attached documents:		
Accounting Information (continuation sheet authorized if needed):		
Comments and acknowledgments:		
<p>I certify that to the best of my knowledge and belief the data on this request for reimbursement are correct and that all outlays were made in accordance with the cooperative agreement conditions or other agreement and the payment due has not previously been requested.</p>	<div style="border-top: 1px solid black; margin-bottom: 10px;">Cooperative Agreement Program Manager (CAPM)</div> <div style="border-top: 1px solid black; margin-bottom: 10px;">Office of Primary Responsibility (NGB-OPR-PM)</div> <div style="border-top: 1px solid black;">Grants Officer (GO)</div>	



March 14, 2025

MEMORANDUM FOR ARNG REPI Program Coordinator

Mr. Brian J. Webb, Conservation Branch, ARNG G-9

SUBJECT: Request to Proceed for ACUB Parcels – Two Conservation Easements,  
Durham County, North Carolina

**1. Description of Action:** Durham County requests permission to acquire a less than fee simple interest, two conservation easements, in partnership with landowners, Wesley and Cristan Poole at 1800 and 1801 Tilley Farm Road (25 acres), and with landowners Billy and Toni Stevens at 3500 Bahama Road (40 acres). Durham County's Board of County Commissioners approved both projects at their January 2025 meeting and have committed 25% of the purchase price and cost of all due diligence towards these projects, or \$216,800.

Durham County will request military funding through Advance SF270s for \$543,000 to cover the estimated military costs from the table in paragraph 5 below.

**2. Tilley Farm Parcels – 25 acres, Wesley and Cristan Poole, owners**

PIN 0849-69-2255, REID 208060, 1800 Tilley Farm Road, 7.22 acres

PIN 0849-68-1746, REID 191949, 1801 Tilley Farm Road, 17.97 acres

This project protects two important parcels for Durham County's partnership with Camp Butner through the Army Compatible Use Buffer Program and Durham's Cooperative Agreement. These 25 acres are adjacent to Mr. Poole's larger family Tilley Farm property (239 acres) that was protected from development by Durham County in 2006 and 2009. Tilley Farm is approximately 2,780 feet west of the northwestern corner of Camp Butner and within the Army Compatible Use Buffer. Mr. Poole grew up on this land and still lives there with his wife and two children. He wants to continue his family's legacy to permanently protect additional family land. Tilley Farm is one of only four [NC Century Farms](#) in Durham County. Roger Tilley, Wesley's uncle, also lives on the farm and continues to tend the open land growing wheat, corn, and tobacco on rotation.

**3. D.C. Umstead Farm – 42 acres, Billy and Toni Stevens, owners**

PIN 0848-64-1982, REID 214203, 3500 Bahama Road, 41.76 acres

Based on the recent October appraisal a "subdivision development would be the highest and best use" of the Stevens land. Purchasing these development rights from owners, Billy and Toni Stevens, limits incompatible uses within and near Camp Butner's buffer area. The property is approximately 4,400 feet from the southwest corner of Camp



Butner. Billy and Toni work closely with the NC Wildlife Resources Commission through a Wildlife Habitat Conservation Agreement to comprehensively manage the land for wildlife, diverse habitats, and to protect water quality. The property has structures listed on the National Register of Historic Places, including their home and the D.C. Umstead Store and Flat River Post Office (1882-1903), and is located along the [North Durham County Scenic Byway](#). Billy and Toni Stevens want to ensure that the land is permanently protected from development through a Durham County-held conservation easement.

**4. Acquisition Process:** Durham County will follow all procedural guidelines outlined in the Cooperative Agreement for properties considered for interest in this request. Draft conservation easement documents will be submitted for review no later than 30 days prior to the desired closing date for legal sufficiency to be verified by the ARNG General Counsel. Allowable cost expenditures are outlined in the Cooperative Agreement. Easement values for both projects have been determined by certified Appraisals in October 2024. Survey work to determine easement boundaries and accurate legal descriptions is currently in process. Baseline Documentation Reports and Title work will be completed prior to closing. Durham County, as match, will pay for the costs of these services and all other closing costs, as estimated in the project budget estimate tables below. Only funds to support the easement purchase, \$543,000, will be requested from ACUB Lead Point of Contact prior to closing.

#### 5. Estimated Costs:

Tilley Farm Phase 3 - Two Parcels owned by Wesley and Cristan Poole - 25.2 acres - E			
Easement Value - Based on October 2024 Appraisal		\$285,000	
Activity Task	DOD REPI Funding Durham County	Partner Funding Durham County	Total Project Costs
Appraisal and Due Diligence	\$0	\$2,800	\$2,800
Baseline Condition Documentation	\$0	\$2,000	\$2,000
Survey	\$0	\$6,300	\$6,300
Legal Fees	\$0	\$5,000	\$5,000
<b>Pre-Acquisition Totals</b>	<b>\$0</b>	<b>\$16,100</b>	<b>\$16,100</b>
Purchase Price	\$213,000	\$72,000	\$285,000
Easement Monitoring Fee	\$0	\$0	\$0
<b>Acquisition Totals</b>	<b>\$213,000</b>	<b>\$72,000</b>	<b>\$285,000</b>
Personnel and Other Costs	\$0	\$0	\$0
<b>Subtotals</b>	<b>\$213,000</b>	<b>\$88,100</b>	<b>\$301,100</b>
<b>Percentage</b>	<b>71%</b>	<b>29%</b>	



D.C. Umstead Farm - Owned by Billy and Toni Stevens - 41.76 acres - F			
Easement Value - Based on October 2024 Appraisal		\$440,000	
Activity Task	DOD REPI Funding Durham County	Partner Funding Durham County	Total Project Costs
Appraisal and Due Diligence	\$0	\$2,200	\$2,200
Baseline Condition Documentation	\$0	\$2,000	\$2,000
Survey	\$0	\$9,500	\$9,500
Legal Fees	\$0	\$5,000	\$5,000
<b>Pre-Acquisition Totals</b>	<b>\$0</b>	<b>\$18,700</b>	<b>\$18,700</b>
Purchase Price	\$330,000	\$110,000	\$440,000
Easement Monitoring Fee	\$0	\$0	\$0
<b>Acquisition Totals</b>	<b>\$330,000</b>	<b>\$110,000</b>	<b>\$440,000</b>
Personnel and Other Costs	\$0	\$0	\$0
<b>Subtotals</b>	<b>\$330,000</b>	<b>\$128,700</b>	<b>\$458,700</b>
<b>Percentage</b>	<b>72%</b>	<b>28%</b>	
<b>Totals for 2 Projects</b>	<b>\$543,000</b>	<b>\$216,800</b>	<b>\$759,800</b>
	<b>71%</b>	<b>29%</b>	

**6. Durham County's Open Space Program:** Since the early 2000s Durham County has protected ecologically significant land and farmland by purchasing the developing rights through conservation easements that permanently protect the land. The land stays privately-owned, for farming, forestry, and conservation uses, but cannot be developed. To date Durham County has permanently protected 2,698 acres of land, farmland and conservation lands, with conservation easements. Five of these properties, totaling 500 acres, are located within Camp Butner's buffer. These easements, valued at \$2,080,000 when purchased (2006 – 2020), were funded with USDA, State, and County funds.

**7. Point of Contact:** Durham County's point of contact for this request is Celeste Burns at 919-560-7956 or [cburns@dconc.gov](mailto:cburns@dconc.gov).

Durham County

By

DocuSigned by:  
*Celeste Burns*  
9ED7D7B26C7E487...

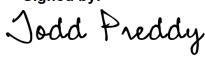
Date: 3/13/2025

Celeste Burns, Division Manager  
Open Space and Real Estate  
Durham County



## Notice to Proceed Approval

The Installation concurs with this request and verifies that the proposed projects represent the installation's highest priorities and that all projects are within the currently approved agreement area.

Signed by:  
  
6E3DC52213E743F...

(Concur)  
Todd Preddy  
Camp Butner, NC  
Technical Cooperative Agreement Manger

The ARNG Cooperative Agreement Program Manager has reviewed this request and authorizes the proposed expenses listed above as reasonable and in compliance with the ARNG REPI Program and the terms of the Cooperative Agreement.

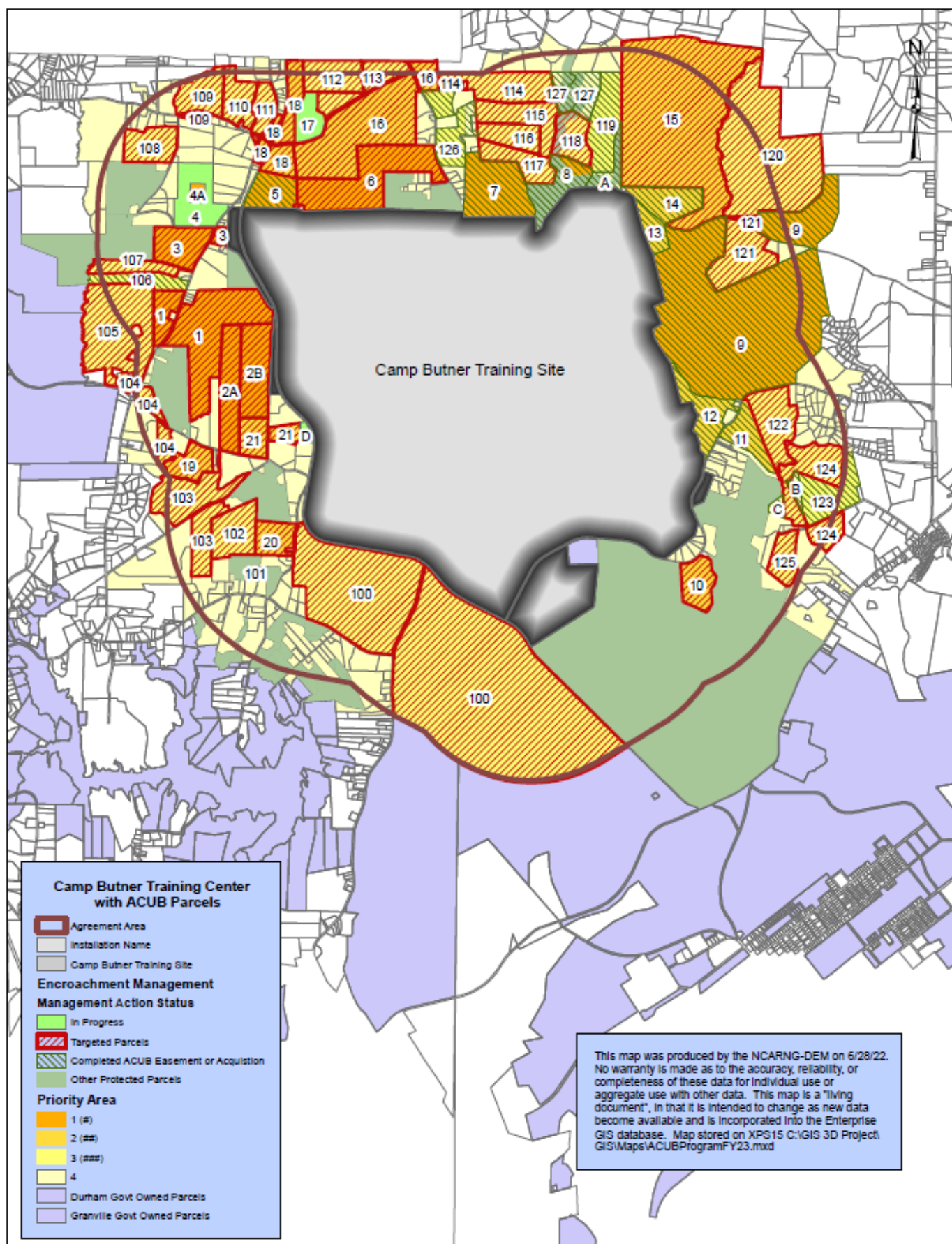
Signed by:  
  
93407BC75A99415...

(Approval)  
Brian Webb  
Program manager, Conservation Branch  
Army National Guard G-9

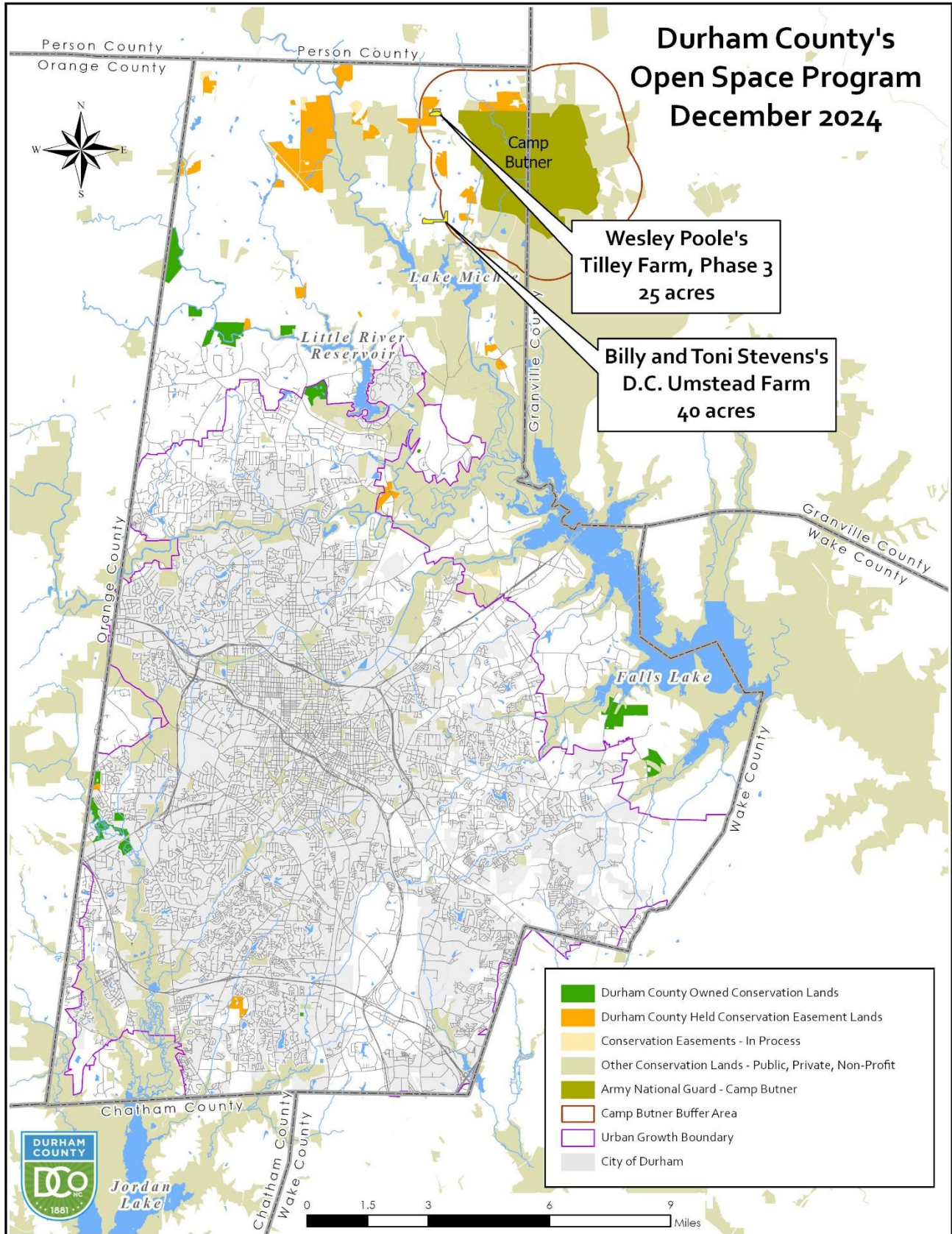




Attachment 1. Parcel Maps











# Wesley Poole's Tilley Farm Easement Addition, Phase 3 - Tilley Farm Road - 25 acres

