**BOARD OF COUNTY COMMISSIONER'S MEETING**

**AGENDA**

**Monday, July 18th, 2022**

**224 Seminary Street**

**Kenansville, N.C. 28349**

**6:00 p.m.** Meeting Called to Order

Invocation

Pledge of Allegiance

Approval of Meeting Agenda

Approval of Minutes – Regular Meeting held on July 5th, 2022 **(A)**

## REGULAR MEETING AGENDA

## CONSENT AGENDA

1. Budget Amendment Journal Entry Report **(B)**
2. Tax and Solid Waste Releases- # 19373- 19375**(C)**

## ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Entry Report **(D)**

## REGULAR AGENDA ITEMS OF BUSINESS

**6:05 p.m.** Public Comments (limited to three (3) minutes per speaker)

**6:10 p.m.** Davis Brinson, County Manager/ Clerk to the Board
Request a Public Hearing be Scheduled Regarding a Request to Name a Lane in the Limestone Township **(E)**

**6:15 p.m.** Brandon Powers & the Dixie Softball 12U Duplin County State Softball Champions
Request for a Donation from the Board of Commissioners for the Duplin County Dixie Softball 12U All-Star State Softball Champions to Travel to the World Series in Louisiana **(F)**

**6:25 p.m.** Davis Brinson, County Manager/Clerk to the Board
Resolution in Support of the Abandonment of State Road 1174 (Drew Road) from the NCDOT System for Maintenance **(G)**

**6:30 p.m.** Davis Brinson, County Manager/Clerk to the Board
Sale of Surplus Property – A .39-Acre Portion of Parcel No. 11-E108 (Future Parcel No. 11-116-1) in the Town of Rose Hill **(H)**

**6:35 p.m.** Angel Venecia, Director of Public Transportation
FY22 American Rescue Plan Act Grant Acceptance & Budget Amendment **(I)**

**6:40 p.m.** Rick Lanier, U.S. Motto Action Committee
Request Approval for Placing the U.S. Motto "In God We Trust" on Duplin County Buildings **(J)**

**6:50 p.m.** Davis H. Brinson, County Manager/Clerk to the Board
General Announcements

**REPORTS (K)**
Airport - June 2022
E-911 Addressing - June 2022
Soil & Water Conservation District – June 2022
Solid Waste & Recycling – June 2022
Register of Deeds - June 2022
Water- June 2022

**ADJOURN**
**The Board will adjourn until Monday, August 1st, 2022 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.**

**BOARD OF COUNTY COMMISSIONER'S MEETING**

**Monday, July 18th, 2022**

**224 Seminary Street**

**Kenansville, N.C. 28349**

## COMMISSIONER'S INFORMATION BULLETIN

**TO:** Commissioner Branch
Commissioner Dowe
Commissioner Edwards
Commissioner Garner
Commissioner Thompson

**FROM:** Davis H. Brinson, County Manager/Clerk to the Board

**DATE:** Monday, July 18th, 2022

**SUBJECT:** Commissioner's Meeting

1. Meeting Called to Order by Chairman Edwards

2. Invocation given by _____

3. Pledge of Allegiance to the Flag of the United States of America.

4. Approval of agenda for tonight's meeting. Members of the Board and/or the County Manager/Clerk to the Board may request to make any changes or additions to the proposed agenda.

   **RECOMMENDED MOTION:** Motion to approve the meeting agenda.

   **Motion_____2nd_____For_____Against_____Carried_____**

5. Approval of Minutes – Regular Meeting held on July 5th, 2022 **(A)**

**RECOMMENDED MOTION:** Motion to approve the minutes of the July 5th, 2022 Board of Commissioners meeting as presented.

**Motion_____2nd_____For_____Against_____Carried_____**

## REGULAR MEETING AGENDA

## CONSENT AGENDA

1. Budget Amendment Journal Entry Report **(B)**
2. Tax and Solid Waste Releases- # 19373-19375 **(C)**

**RECOMMENDATION:** Motion to approve the consent agenda.

**Motion_____2nd_____For_____Against_____Carried_____**

## ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Entry Report **(D)**

## AGENDA

1. Public Comments (limited to three (3) minutes per speaker)

2. Mr. Davis H. Brinson, County Manager/Clerk to the Board, will appear before the Board to request that a public hearing be scheduled on August 18th, 2022 to receive public comments regarding a request from Steven Swedberg to name a new lane in the 4800 block of East NC 24 Hwy.; Beulaville, N.C. in the Limestone Township: Timberview Lane in accordance with the Duplin County Addressing and Road Naming Ordinance. **(E)**

   **RECOMMENDATION:** Motion to schedule a public hearing on August 18th, 2022 to receive public comments regarding a request from Steven Swedberg to name a new lane in the 4800 block of East NC 24 Hwy.; Beulaville, N.C. in the Limestone Township: Timberview Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

   **Motion_____2nd_____For_____Against_____Carried_____**

3. Mr. Brandon Powers and the Duplin County 12U Dixie Softball All-Stars will appear before the Board to request a donation that will assist them in their travel expense to the World Series. The Duplin County Dixie Softball 12U All-Stars recently went undefeated in the North Carolina State Dixie Youth 12U Softball district and state tournaments to earn the right

to play for the World Series title in Louisiana. These girls represent the recreation departments in Calypso, Chinquapin, Rose Hill, Wallace, and Kenansville. **(F)**

**RECOMMENDATION:** Motion to approve a donation in the amount of $500.00 to the Duplin County 12U Dixie Softball All-Stars who are the North Carolina State Champions, to help aid with travel expenses to compete in the World Series in Louisiana.

**Motion_____2nd_____For_____Against_____Carried_____**

4. Mr. Davis H. Brinson, County Manager/Clerk to the board, will appear before the board to request the approval of a Resolution in Support of the Abandonment of State Road 1174 (Drew Road). The NC Department of Transportation Division 3 District 2 Office has received a petition requesting the abandonment of Secondary Road 1174 (Drew Road) from the state system for maintenance. The petition has been signed by Mr. James Wilson Lucas, who is the only property owner on SR 1174 (Drew Road), requesting the abandonment. SR 1174 (Drew Road) is a dirt road approx. 0.27 of a mile located off of SR 1192 (Carrolls Road) approx. 0.3 of a mile from the Sampson County line in the Warsaw Township. NCDOT respectfully requests that the Board review the request, and if in agreement, adopt a resolution in support of the abandonment. **(G)**

   **RECOMMENDATION:** Motion to adopt a Resolution in Support of the Abandonment of State Road 1174 / Drew Road.

   **Motion_____2nd_____For_____Against_____Carried_____**

5. Mr. Davis H. Brinson, County Manager/Clerk to the Board, will appear before the Board regarding the sale of surplus County property Parcel No. 11-E108 (future Parcel No. 11-116-1), located on West Church Street, in the Town of Rose Hill, NC; Rose Hill Township, that was purchased by Duplin County on May 1, 2017 for $6,999.51. When the County purchased the property, it consisted of 0.91 acres. In 2018, Duplin County constructed an EMS Station (Medic 7) on 0.52 acres of the property at the corner of S. Pine Street and W. Main Street. The Board declared the remaining 0.39-acre lot on W. Church Street shown on a map recorded in Map Book 33 at Page 220 of the Duplin County Registry as surplus property on June 6, 2022. A bid was received from Pamela Bannerman-Smith on May 13, 2022 in the amount of $8,000.00. The Board accepted the bid from Pamela Bannerman-Smith on June 6, 2022 and ordered that the property be advertised for upset bids. No upset bids were received. The Board can either accept the bid and order that the County Attorney prepare a deed for the property or it can reject the bid. **(H)**

   **RECOMMENDATION NO. 1:** Motion to accept the final bid in the amount of $8,000.00 from Pamela Bannerman-Smith for surplus property, being a .39-acre portion of Parcel No. 11-E108 (future Parcel No. 11-116-1) located on West Church Street in the Town of Rose Hill; Rose Hill Township as shown on a map recorded in Map Book 33 Page 220 of the Duplin County Registry and authorize the County Attorney to prepare a deed for the transfer of the property.

**Motion_____2nd_____For_____Against_____Carried_____**

**RECOMMENDATION NO. 2:** Motion to reject the $8,000.00 bid from Pamela Bannerman-Smith for surplus property being a .39-acre portion of Parcel No. 11-E108 (future Parcel No. 11-116-1) located on West Church Street in the Town of Rose Hill; Rose Hill Township.

**Motion_____2nd_____For_____Against_____Carried_____**

6. Ms. Angel Venecia, Director of Public Transportation, will appear before the Board to request the Board accept FY22 American Rescue Plan Act Grant funding and approve the associated budget amendment. Duplin County has been awarded $350,515 in American Rescue Plan Act funding in FY22. This funding will be used to cover operational cost for the Public Transportation System through June 30, 2023 or until exhausted. **(I)**

   **RECOMMENDATION:** Motion to accept FY22 5311 American Rescue Plan Act program funding in the amount of $350,515; to approve the associated budget amendment and to authorize the Chairman to sign the agreement electronically.

   **Motion_____2nd_____For_____Against_____Carried_____**

7. Mr. Rick Lanier, Field Director with the U.S. Motto Action Committee, will appear before the Board to request that the Board adopt a resolution approving the placement of the U.S. Motto "In God We Trust" in and/or on several Duplin County Buildings including the Duplin County Courthouse, the Duplin County Administrative Building and the Duplin County Airport. The U.S. Motto Action Committee has advised that they will incur the full costs of these displays. Please see the information provided by the U.S. Motto Action Committee for further details and explanation of the request which will be made. **(J)**

   **RECOMMENDATION:** Motion to adopt a Resolution Supporting the display of the National Motto "In God We Trust" in a Prominent Location on Various Duplin County Government Buildings.

   **Motion_____2nd_____For_____Against_____Carried_____**

8. Davis H. Brinson, County Manager/Clerk to the Board, will appear to make general announcements and/or updates.

**<u>REPORTS</u> (K)**
Airport - June 2022
E-911 Addressing - June 2022
Soil & Water Conservation District – June 2022
Solid Waste & Recycling – June 2022
Register of Deeds - June 2022

**ADJOURN**

**The Board will adjourn until Monday, August 1st, 2022 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.**

**Motion_____2nd_____For_____Against_____Carried_____**

AGENDA

**BOARD OF COUNTY COMMISSIONER'S MEETING**

**Tuesday, July 5th, 2022**

**224 Seminary Street**

**Kenansville, N.C. 28349**

The Duplin County Board of Commissioners met at 6:00 p.m. on Tuesday, July 5th, 2022 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

Present: Commissioners: Dexter B. Edwards; Jesse L. Dowe, III.; and Elwood Garner.

Present via telephone: Kennedy Thompson

Absent: Commissioner Wayne E. Branch

Also Present: Mr. Davis H. Brinson, County Manager/Clerk to the Board; Trisha-Ann Hoskins, Administrative Officer/Deputy Clerk; Tracy Chestnutt, Finance Officer; and Mr. Tim Wilson, County Attorney.

**Call to Order**

The meeting was called to order by Chairman Edwards.

**Invocation and Pledge of Allegiance**

Invocation was given by Mr. George Futrelle. The Board then led those in attendance in the pledge of allegiance to the flag of the United States of America.

A moment of silence was observed in memory of former County Commissioner; the late Myrle T. Beringer. Myrle T. Beringer, age 75, of Wallace, NC passed away on Sunday, June 12, 2022, at ECU Health Duplin Hospital. He served the citizens of Duplin County as a County Commissioner from 2000-2004. In addition to his service on the BOCC, Mr. Beringer was also the voice of the Wallace-Rose Hill Bulldogs for many years, the Parks and Recreation Director of Wallace and coach for several T-ball and little league teams in the Wallace community. He was a faithful member of Wallace United Methodist Church.

**Approval of the Meeting Agenda**

Davis H. Brinson, County Manager/Clerk to the Board respectfully requested that Angel Venecia, Public Transportation Director, who was already scheduled to appear on the agenda be allowed to add a request that the Board accept the FY23 Community Transportation Program (5311) grant funding. Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously to approve the meeting agenda with the addition as requested by Mr. Brinson.

**Approval of the Minutes – Governing Body**

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously to approve the minutes of the June 20th, 2022 Board of Commissioners meeting as presented.

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## REGULAR MEETING AGENDA

## CONSENT AGENDA

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to approve the consent agenda which consisted of: Budget Amendment Journal Entry Report; Tax and Solid Waste Releases- #19370-19372; Tax and Solid Waste Corrections- # 19335-19356; Bad Debt & Deceased Write Off for Duplin County Health Department for June, 2012; Accept Eco EXPLORE Grant Funds $400 from the NC Arboretum Society on behalf of the Duplin County Public Library System; Centennial Birthday Greeting to Ms. Henrietta D. Sandy on the occasion of her 101st Birthday; Centennial Birthday Greeting to Ms. Edith Garrett on the occasion of her 103rd Birthday; Re-appointment of Mrs. Thomasina Williams to the Duplin County Planning Board for a two (2) year term beginning on July 1, 2022 and ending on June 30, 2024.

## ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

## AGENDA

**Public Comments**

No Public Comments

**End Public Comments**

George Futrelle, Assistant County Manager/Airport Director, appeared before the Board to request a public hearing be scheduled on August 1st, 2022. The Duplin County Planning Board and the Duplin County Airport Commission both reviewed and recommend the approval of revisions to the existing Duplin County Airport Land Use and Height Restriction Ordinance. This revision is necessary in order to become compliant with NCGS § 160D changes. Mr. Futrelle advised that here were no fundamental changes to the 2009 document, only minor revisions.

Motion was made by commissioner Garner, seconded by Commissioner Dowe, carried unanimously to schedule and advertise a public hearing to be held on August 1, 2022 to receive public comments on the proposed adoption of the revised Duplin County Airport Land Use & Height Restriction Ordinance.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing to receive public comments regarding a request from Craig King Farms, LLC to name a new lane on a farm located at 1275 S. Dobson Chapel Road, Magnolia, N.C. in the Kenansville Township: Dobson Farm Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

**Commissioner Edwards opened the Public Hearing**

No Public Comments

**Commissioner Edwards closed the Public Hearing**

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to approve the request from Craig King Farms, LLC to name a new lane at 1275 S. Dobson Chapel Road; Magnolia, N.C. in the Kenansville Township: Dobson Farm Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

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Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to request that a public hearing be scheduled on August 1, 2022 to receive public comments on a request from Tito Ponce to name a lane in the 1100 block of Brooks Quinn Road; Rose Hill, N.C. in the Rose Hill Township: Elizabeth Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to schedule a public hearing on August 1st, 2022 to receive public comments regarding a request from Tito Ponce to name a lane in the 1100 block of Brooks Quinn Road; Rose Hill, N.C. in the Rose Hill Township: Elizabeth Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to request that a public hearing be scheduled on August 1, 2022 to receive public comments on a request from Louis Ellis to name a lane at 322 Lester Houston Road; Pink Hill, N.C. in the Limestone Township: Floyd Kennedy Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to schedule a public hearing on August 1st, 2022 to receive public comments regarding a request from Louis Ellis to name a lane at 322 Lester Houston Road; Pink Hill, N.C. in the Limestone Township: Floyd Kennedy Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to receive any road concerns from the Members of the Board of County Commissioners or the public on behalf of the NC Department of Transportation. No road concerns were brought to Mr. Brinson's attention.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board regarding a request from the North Carolina Association of County Commissioners (NCACC) for the Duplin County Board of Commissioners to designate a voting delegate and an alternate voting delegate to the 115th Annual Conference of the NCACC to be held in Concord, NC. The voting delegate or alternate voting delegate will be entitled to vote at the annual business meeting to be held on August 13th, 2022 at 2:00 P.M.

NCACC Constitution, Article VI
"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its County Commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the Board of County Commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current years dues."

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to designate Commissioner Dowe as the voting delegate and Commissioner Branch as the alternate voting delegate for Duplin County at the business session of the 115th Annual Conference of the North Carolina Association of County Commissioners to be held on August 13th, 2022 at 2:00 p.m. in Cabarrus County.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board regarding a request from the North Carolina Association of County Commissioners (NCACC) for the Duplin County Board Commissioners to designate a voting delegate and an alternate voting delegate to the NCACC's Legislative Goals Conference which will be held over two days, November 16th-17th, 2022, in Wake County. Delegates will vote on the slate of goal proposals that have been thoroughly vetted with the final proposals to be brought before the Association's membership in November.

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NCACC Constitution, Article VI
"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its County Commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the Board of County Commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current years dues."

Motion was made by Commissioner Thompson, seconded by Commissioner Garner, carried unanimously to designate Commissioner Dowe as the voting delegate and Commissioner Branch as the alternate voting delegate for Duplin County at the 2022 Legislative Goals Conference for the North Carolina Association of County Commissioners to be held on November 16th-17th, 2022 in Wake County.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to request the appointment of a Member to the Duplin County Board of Social Services. The Board of County Commissioners appoints one (1) member of the local five (5) member Board of Social Services to serve a three (3) year term. The appointee may be a County Commissioner or a citizen selected by the Board of Commissioners. NC General Statute § 108A-9 states that the local Board of Social Services shall have the following duties and responsibilities: 1) To select the County Director of Social Services; 2) To advise County and Municipal authorities in developing policies and plans to improve the social conditions of the community; 3) To consult with the Director of Social Services about problems relating to his/her office, and to assist him/her in planning budgets for the County Department of Social Services; 4) To transmit or present the budget of the County Department of Social Services for public assistance, social services and administration to the Board of County Commissioners; and 5) To have such other duties and responsibilities as the General Assembly, the Dept. of Health and Human Services or the Social Services Commission or the Board of County Commissioners may assign to it. County Commissioner Jesse L. Dowe, III is the current member of the Board of Social Services appointed by the Board of Commissioners his term expired on June 30, 2022.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to appoint Commissioner Dowe to the Duplin County Board of Social Services for a three (3) year term beginning on July 1, 2022 and expiring on June 30, 2025.

Angel Venecia, Public Transportation Director, appeared before the Board to request the Board accept a grant in the amount of $40,000.00 from the 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program Project. This grant from the NC Department of Transportation provides funds for operating costs related to the enhanced mobility of seniors and individuals with disabilities.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to accept $40,000.00 from the NC Department of Transportation's 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program Project on behalf of the Duplin County Public Transportation Department and authorize the digital signature of Board Chairperson on the agreement and certification regarding lobbying and for the attestation of the County Manager.

Angel Venecia, Public Transportation Director, appeared before the Board to request the Board accept the FY23 Community Transportation Grants (5311) for administration and capital. She advised the Board that the grant applications were submitted on behalf of the Public Transportation Department for FY23 federal and state community transportation funding for both administrative and capital projects. The Public Transportation Dept. has been awarded $242,263 in administrative funding and $216,925 for capital projects which will be used to replace three (3) transit vehicles and to purchase sixteen (16) tablets for transit vehicles.

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Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to accept the FY23 Community Transportation Program Grants (5311) funding in the amount of $216,925 for capital projects and $242,263 for administrative projects on behalf of the Duplin County Public Transportation Department and to authorize the Chairman to sign the grant agreement electronically.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to go into closed session pursuant to N.C.G.S.§143-318.11 (a) (3) regarding legal matters.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to go out of closed session and into open session.

Tracey Simmons-Kornegay, Health Director, appeared before the board to present a request that the Board accept additional WIC – AA 403 Funding. The Community Nutrition Services Section under NC DHHS Division of Child and Family Well-Being announced on June 28, 2022 a temporary increase of caseload/funding for local health departments achieving greater than 100% of their current WIC caseload (based on the average participation from January – March 2022). The temporary adjustment affects the period only of June-September 2022 and reflected in Attachment A-1 and 403 BE #3 (see attachment). The Agreement Addenda Revision will be sent out within the next couple of days by the DPH Contracts Unit.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to accept additional WIC funding – AA 403 in the amount of $18,393 on behalf of the Duplin County Health Department and to approve the budget amendment for FY 2022-23.

Tracey Simmons-Kornegay, Health Director, appeared before the board to present a request that the Board accept funding from the WISEWOMAN Project Program – FY 22-23 AA 465. The NC WISEWOMAN Project promotes effective screening and lifestyle intervention strategies for cardiovascular health in order to reduce the incidence of heart disease and stroke and to reduce mortality in eligible underserved women of North Carolina. To be eligible for the NC WISEWOMAN Project, participants must be eligible for the North Carolina Breast and Cervical Cancer Control Program (NC BCCCP). This Agreement Addendum enables the Local Health Department to provide cardiovascular disease screening services through the NC WISEWOMAN Project.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to accept funding from the WISEWOMAN Project Program – AA 465 in the amount of $6,120 on behalf of the Duplin County Health Department and approve the budget amendment for FY 2022-23.

Davis H. Brinson, County Manager/Clerk to the Board, appeared to make general announcements and/or updates.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to adjourn until Monday, July 18th, 2022 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.

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Davis H. Brinson
Clerk to the Board

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AGENDA

# Duplin County, NC

## JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2023 | 01 | 203 | BUA | 07/07/2022 | 07/07/2022 | 071822 | chelsey.lanier | 1 | N | Hist | 2023 | |

| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | | LINE DESCRIPTION / ACCOUNT DESCRIPTION | DEBIT | CREDIT | OB |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 4250 | 42981 | | | | | T | PARTS & SUPPLIES | | 2,300.00 | |
| 2 | 4250 | 43210 | | | | | T | TELEPHONE | 2,300.00 | | |
| 3 | 5110 | 43110 | | | | | T | TRAVEL | | 2,250.00 | |
| 4 | 5154 | 43911 | | | | | T | ADVERTISING | 2,250.00 | | |
| | | | | | | | | ** JOURNAL TOTAL | 0.00 | 0.00 | |

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2023 | 01 | 223 | BUA | 07/07/2022 | 07/07/2022 | 071822 | chelsey.lanier | 1 | N | Hist | 2023 | |

| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | | LINE DESCRIPTION / ACCOUNT DESCRIPTION | DEBIT | CREDIT | OB |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 5112 | 42980 | | | | | T | PROGRAM SUPPLIES | | 175.00 | |
| 2 | 5151 | 42980 | | | | | T | PROGRAM SUPPLIES | | 175.00 | |
| 3 | 5110 | 43300 | | | | | T | UTILITIES | | 4,200.00 | |
| 4 | 5112 | 42990 | | | | | T | INCENTIVES | 175.00 | | |
| 5 | 5151 | 42990 | | | | | T | INCENTIVES | 175.00 | | |
| 6 | 5154 | 43911 | | | | | T | ADVERTISING | 4,200.00 | | |
| | | | | | | | | ** JOURNAL TOTAL | 0.00 | 0.00 | |

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2023 | 01 | 326 | BUA | 07/13/2022 | 07/13/2022 | 071822 | chelsey.lanier | 1 | N | Hist | 2023 | |

| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | | LINE DESCRIPTION / ACCOUNT DESCRIPTION | DEBIT | CREDIT | OB |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 4250 | 42600 | | | | | T | OFFICE SUPPLIES | | 596.00 | |

## JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2023 | 01 | 326 | BUA | 07/13/2022 | 07/13/2022 | 071822 | chelsey.lanier | 1 | N | Hist | 2023 | |

| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION / ACCOUNT DESCRIPTION | DEBIT | CREDIT | OB |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 4250 | 43210 | | | | T | TELEPHONE | 596.00 | | |
| 3 | 4250 | 42981 | | | | T | PARTS & SUPPLIES | | 1,637.95 | |
| 4 | 4250 | 45100 | | | | T | CAPITAL OUTLAY | 1,637.95 | | |
| | | | | | | | ** JOURNAL TOTAL | 0.00 | 0.00 | |
| | | | | | | | ** GRAND TOTAL | 0.00 | 0.00 | |

3 Journals printed

** END OF REPORT - Generated by CHELSEY LANIER **

BA # _____

Duplin County
Budget Amendment

7/6/2022

Department Title: Garage

Department Head's Signature: Joy Pickett

(form can be e-mailed to Finance from Dept. Head)

**Manager can only approve the moving of budgeted expense under 10,000**

**Expenditure requests over 10,000 must be approved by Board of Commissioners**

**Brief description of why this amendment is being requested:**

To cover cost of equipment for new phones and internet.

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|---|---|---|---|---|---|
| 4250-42981 | Parts & Supplies | 2,300.00 | 4250-43210 | Telephone | 2,300.00 |
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| Total | | 2,300.00 | Total | | 2,300.00 |

Finance Signature: Chelsey Ramier
Date Approved: 7/7/22

Manager Signature
Date Approved:

Commisioner Approval
Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title: Health Department

Department Head's Signature: Tracey Simmons-Kornegay

(form can be e-mailed to Finance from Dept. Head)

**Manager can only approve the moving of budgeted expense under 10,000**

**Expenditure requests over 10,000 must be approved by Board of Commissioners**

**Brief description of why this amendment is being requested:**

To cover Billboard expenses for the Community Health Promotion program.

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|---|---|---|---|---|---|
| 5110-43110 | Travel | 2,250.00 | 5154-43911 | Advertising | 2,250.00 |
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| Total | | 2,250.00 | Total | | 2,250.00 |

Finance Signature: Chelsey Ramirez
Date Approved: 7/7/22

Manager Signature: _____
Date Approved: _____

Commisioner Approval: _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title: Health Department
Department Head's Signature: Tracey Simmons-Kornegay
(form can be e-mailed to Finance from Dept. Head)

**Manager can only approve the moving of budgeted expense under 10,000**

**Expenditure requests over 10,000 must be approved by Board of Commissioners**

**Brief description of why this amendment is being requested:**

To cover line item expenses in the Primary Care, ORH-General Care & Community Health Promotions programs.

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|---|---|---|---|---|---|
| 5112-42980 | Program Supplies | 175.00 | 5112-42990 | Incentives | 175.00 |
| 5151-42980 | Program Supplies | 175.00 | 5151-42990 | Incentives | 175.00 |
| 5110-43300 | Utilities | 4,200.00 | 5154-43911 | Advertising | 4,200.00 |
| | | | | | |
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| Total | | 4,550.00 | Total | | 4,550.00 |

Finance Signature: Chelsey Lanier
Date Approved: 7/7/22

Manager Signature
Date Approved:

Commisioner Approval
Date Approved:

BA # _____

Duplin County
Budget Amendment

7/12/2022

Department Title: Garage

Department Head's Signature: Joy Pickett

(form can be e-mailed to Finance from Dept. Head)

**Manager can only approve the moving of budgeted expense under 10,000**

**Expenditure requests over 10,000 must be approved by Board of Commissioners**

**Brief description of why this amendment is being requested:**

To cover cost of new phones.

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|---|---|---|---|---|---|
| 4250-42600 | Office Supplies | 596.00 | 4250-43210 | Telephone | 596.00 |
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| Total | | 596.00 | Total | | 596.00 |

Finance Signature: Ashley Ponier

Date Approved: 7/13/22

Manager Signature _____

Date Approved: _____

Commisioner Approval _____

Date Approved: _____

BA # _____

Duplin County
Budget Amendment

7/13/2022

Department Title: Garage

Department Head's Signature: Joy Pickett

(form can be e-mailed to Finance from Dept. Head)

**Manager can only approve the moving of budgeted expense under 10,000**

**Expenditure requests over 10,000 must be approved by Board of Commissioners**

**Brief description of why this amendment is being requested:**

To cover cost of lift.

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|---|---|---|---|---|---|
| 4250-42981 | Parts & supplies | 1,637.95 | 4250-45100 | Capital | 1,637.95 |
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| | | | | | |
| Total | | 1,637.95 | Total | | 1,637.95 |

Finance Signature: Chelsey Ramirez
Date Approved: 7/13/22

Manager Signature
Date Approved:

Commisioner Approval
Date Approved:

BA # _____

# Duplin County
## Budget Amendment

7/13/2022

Department Title: Garage

Department Head's Signature: Joy Pickett

(form can be e-mailed to Finance from Dept. Head)

**Manager can only approve the moving of budgeted expense under 10,000**

**Expenditure requests over 10,000 must be approved by Board of Commissioners**

**Brief description of why this amendment is being requested:**

To cover cost of telephones.

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|---|---|---|---|---|---|
| 4250-42600 | Office Supplies | 596.00 | 4250-43210 | Telephone | 596.00 |
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| Total | | 596.00 | Total | | 596.00 |

Finance Signature _____

Date Approved: _____

Manager Signature _____

Date Approved: _____

Commisioner Approval _____

Date Approved: _____

AGENDA

**DUPLIN COUNTY**
**TAX AND SOLID WASTE REQUEST**
**RELEASE DATE JULY 18, 2022**

| RELEASE NUMBER | NAME | TOWNSHIP | TOWN | FIRE DISTRICT | TAX YEAR | ACCOUNT NUMBER | COUNTY TAX | CAPITAL FUND | TOWN TAX | FIRE DISTRICT | LATE LIST PENALTY | SOLID WASTE | TOTAL RELEASE | REASON FOR RELEASE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19373 | M & A QUICK TRIP | 01 | 073 | | 2022 | 5422578 | $ 43.46 | $ 1.22 | $ 34.64 | | $ 7.93 | | $ 87.25 | BUSINESS SOLD 2019 |
| 19374 | M & A QUICK TRIP | 01 | 073 | | 2021 | 5422578 | $ 43.46 | $ 1.22 | $ 33.43 | | $ 7.81 | | $ 85.92 | BUSINESS SOLD 2019 |
| 19375 | M & A QUICK TRIP | 01 | 073 | | 2020 | 5422578 | $ 43.46 | $ 1.22 | $ 33.43 | | $ 7.81 | | $ 85.92 | BUSINESS SOLD 2019 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | **GRAND TOTAL** | | | | | | **$ 130.38** | **$ 3.66** | **$ 101.50** | **$ -** | **$ 23.55** | **$ -** | **$ 259.09** | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | **SUBMITTED BY:** | | | **FINAL APPROVAL BY:** | | | | | | | **DATE APPROVED:** | | | |
| | | | | | | | | | | | | | | |

AGENDA

# Duplin County, NC

## BUDGET AMENDMENTS JOURNAL ENTRY PROOF

| LN | ORG | OBJECT | PROJ | ORG DESCRIPTION / ACCOUNT | ACCOUNT DESCRIPTION / LINE DESCRIPTION | EFF DATE | PREV BUDGET | BUDGET CHANGE | AMENDED BUDGET | ERR |
|---|---|---|---|---|---|---|---|---|---|---|
| YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 | | | | | SRC JNL-DESC ENTITY AMEND | | | | | |
| 2023 01 187 07/19/2022 | | | | | BUA 071822C 1 2 | | | | | |
| 1 | 5110 | 40121 | | HEALTH | SALARIES | | 2,873,470.00 | -15,000.00 | 2,858,470.00 | |
| | 10-50-5100-5110-000-40121 | | | | | 07/19/2022 | | | | |
| 2 | 5167 | 41990 | | CHILD HEALTH | PROFESSIONAL SERVICES | | 600.00 | 15,000.00 | 15,600.00 | |
| | 10-50-5100-5167-000-41990 | | | | | 07/19/2022 | | | | |
| | | | | | ** JOURNAL TOTAL | | | 0.00 | | |
| YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 | | | | | SRC JNL-DESC ENTITY AMEND | | | | | |
| 2023 01 274 07/19/2022 | | | | | BUA 071822C 1 2 | | | | | |
| 1 | 4100 | 39969 | | GENERAL FUND | FUND BALANCE | | -2,753,796.00 | -19,144.19 | -2,772,940.19 | |
| | 10-41-4100-0000-000-39969 | | | | Adoption Promotion Funds | 07/19/2022 | | | | |
| 2 | 5470 | 46941 | | ADOPTION ASSISTANCE | ADOPTION PROMOTION | | .00 | 19,144.19 | 19,144.19 | |
| | 10-50-5300-5470-000-46941 | | | | Adoption Promotion Funds | 07/19/2022 | | | | |
| | | | | | ** JOURNAL TOTAL | | | 0.00 | | |
| YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 | | | | | SRC JNL-DESC ENTITY AMEND | | | | | |
| 2023 01 275 07/19/2022 | | | | | BUA 071822C 1 2 | | | | | |
| 1 | 4100 | 39951 | | GENERAL FUND | FUND BAL CARRY FWD GRANTS | | .00 | -76,167.23 | -76,167.23 | |
| | 10-41-4100-0000-000-39951 | | | | Aging, Library Grants | 07/19/2022 | | | | |
| 2 | 5601 | 43200 | | SHIIP | COMMUNICATIONS | | 400.00 | 14.46 | 414.46 | |
| | 10-50-5600-5601-000-43200 | | | | FY 22 Carry forward | 07/19/2022 | | | | |
| 3 | 6110 | 42603 | | Library | Supplies-Grant | | .00 | 5,871.60 | 5,871.60 | |
| | 10-60-6110-0000-000-42603 | | | | FY 22 Carry forward | 07/19/2022 | | | | |
| 4 | 6118 | 41990 | | Digital Literacy Grant | PROFESSIONAL SERVICES | | .00 | 21,000.00 | 21,000.00 | |
| | 10-60-6110-6118-000-41990 | | | | FY 22 Carry forward | 07/19/2022 | | | | |
| 5 | 6118 | 42600 | | Digital Literacy Grant | OFFICE SUPPLIES | | .00 | 1,000.00 | 1,000.00 | |
| | 10-60-6110-6118-000-42600 | | | | FY 22 Carry forward | 07/19/2022 | | | | |
| 6 | 6118 | 42980 | | Digital Literacy Grant | PROGRAM SUPPLIES | | .00 | 30,000.00 | 30,000.00 | |
| | 10-60-6110-6118-000-42980 | | | | FY 22 Carry forward | 07/19/2022 | | | | |
| 7 | 6116 | 42980 | | Emergency Connectivity | PROGRAM SUPPLIES | | .00 | 11,061.20 | 11,061.20 | |
| | 10-60-6110-6116-000-42980 | | | | FY 22 Carry forward | 07/19/2022 | | | | |

# BUDGET AMENDMENTS JOURNAL ENTRY PROOF

| LN | ORG | OBJECT | PROJ | ORG DESCRIPTION / ACCOUNT | ACCOUNT DESCRIPTION / LINE DESCRIPTION | EFF DATE | PREV BUDGET | BUDGET CHANGE | AMENDED BUDGET |
|---|---|---|---|---|---|---|---|---|---|
| YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 | | | | | SRC JNL-DESC ENTITY AMEND | | | | |
| 2023 01 | 275 | 07/19/2022 | | | BUA 071822C 1 2 | | | | |
| 8 | 6117 | 42980 | | Adapting Technologies Grant | PROGRAM SUPPLIES | | .00 | 7,219.97 | 7,219.97 |
| | 10-60-6110-6117-000-42980 | | | | FY 22 Carry forward | 07/19/2022 | | | |
| 9 | 5167 | 42013 | | CHILD HEALTH | LAB PROCESSING | | .00 | 2,000.00 | 2,000.00 |
| | 10-50-5100-5167-000-42013 | | | | Budget correction | 07/19/2022 | | | |
| 10 | 4100 | 39969 | | GENERAL FUND | FUND BALANCE | | -2,753,796.00 | -2,000.00 | -2,755,796.00 |
| | 10-41-4100-0000-000-39969 | | | | HD Budget correction | 07/19/2022 | | | |
| | | | | | ** JOURNAL TOTAL | | | 0.00 | |
| YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 | | | | | SRC JNL-DESC ENTITY AMEND | | | | |
| 2023 01 | 281 | 07/19/2022 | | | BUA 071822C 1 2 | | | | |
| 1 | 4100 | 39951 | | GENERAL FUND | FUND BAL CARRY FWD GRANTS | | .00 | -2,000.00 | -2,000.00 |
| | 10-41-4100-0000-000-39951 | | | | Register of Deeds grant | 07/19/2022 | | | |
| 2 | 4180 | 42603 | | Register of Deeds | Supplies-Grant | | .00 | 2,000.00 | 2,000.00 |
| | 10-41-4100-4180-000-42603 | | | | Register of Deeds grant | 07/19/2022 | | | |
| | | | | | ** JOURNAL TOTAL | | | 0.00 | |
| YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 | | | | | SRC JNL-DESC ENTITY AMEND | | | | |
| 2023 01 | 283 | 07/19/2022 | | | BUA 071822C 1 2 | | | | |
| 1 | 4935 | 34824 | | CDBG-DR Matthew | DISASTER RECOVERY | | .00 | -136,500.00 | -136,500.00 |
| | 31-00-4100-4935-000-34824 | | | | Establish budget | 07/19/2022 | | | |
| 2 | 4935 | 41898 | | CDBG-DR Matthew | Infrastructure Program | | .00 | 130,000.00 | 130,000.00 |
| | 31-00-4100-4935-000-41898 | | | | Establish budget | 07/19/2022 | | | |
| 3 | 4935 | 41899 | | CDBG-DR Matthew | Project Delivery | | .00 | 6,500.00 | 6,500.00 |
| | 31-00-4100-4935-000-41899 | | | | Establish budget | 07/19/2022 | | | |
| | | | | | ** JOURNAL TOTAL | | | 0.00 | |

# BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: chelsey.lanier

| YEAR PER JNL SRC ACCOUNT EFF DATE | JNL DESC | REF 1 | REF 2 | REF 3 | ACCOUNT DESC LINE DESC | T | OB | DEBIT | CREDIT |
|---|---|---|---|---|---|---|---|---|---|
| 2023 1 187 | | | | | | | | | |
| BUA 5110-40121 | | | | | SALARIES | | 5 | | 15,000.00 |
| 07/19/2022 | 071822C | | | | | T | | | |
| BUA 5167-41990 | | | | | PROFESSIONAL SERVICES | | 5 | 15,000.00 | |
| 07/19/2022 | 071822C | | | | | T | | | |
| | | | | | JOURNAL 2023/01/187 TOTAL | | | .00 | .00 |
| 2023 1 274 | | | | | | | | | |
| BUA 4100-39969 | | | | | FUND BALANCE | | 5 | | 19,144.19 |
| 07/19/2022 | 071822C | | | | Adoption Promotion Funds | T | | | |
| BUA 5470-46941 | | | | | ADOPTION PROMOTION | | 5 | 19,144.19 | |
| 07/19/2022 | 071822C | | | | Adoption Promotion Funds | T | | | |
| | | | | | JOURNAL 2023/01/274 TOTAL | | | .00 | .00 |
| 2023 1 275 | | | | | | | | | |
| BUA 4100-39951 | | | | | FUND BAL CARRY FWD GRANTS | | 5 | | 76,167.23 |
| 07/19/2022 | 071822C | | | | Aging, Library Grants | T | | | |
| BUA 5601-43200 | | | | | COMMUNICATIONS | | 5 | 14.46 | |
| 07/19/2022 | 071822C | | | | FY 22 Carry forward | T | | | |
| BUA 6110-42603 | | | | | Supplies-Grant | | 5 | 5,871.60 | |
| 07/19/2022 | 071822C | | | | FY 22 Carry forward | T | | | |
| BUA 6118-41990 | | | | | PROFESSIONAL SERVICES | | 5 | 21,000.00 | |
| 07/19/2022 | 071822C | | | | FY 22 Carry forward | T | | | |
| BUA 6118-42600 | | | | | OFFICE SUPPLIES | | 5 | 1,000.00 | |
| 07/19/2022 | 071822C | | | | FY 22 Carry forward | T | | | |
| BUA 6118-42980 | | | | | PROGRAM SUPPLIES | | 5 | 30,000.00 | |
| 07/19/2022 | 071822C | | | | FY 22 Carry forward | T | | | |
| BUA 6116-42980 | | | | | PROGRAM SUPPLIES | | 5 | 11,061.20 | |
| 07/19/2022 | 071822C | | | | FY 22 Carry forward | T | | | |
| BUA 6117-42980 | | | | | PROGRAM SUPPLIES | | 5 | 7,219.97 | |
| 07/19/2022 | 071822C | | | | FY 22 Carry forward | T | | | |
| BUA 5167-42013 | | | | | LAB PROCESSING | | 5 | 2,000.00 | |
| 07/19/2022 | 071822C | | | | Budget correction | T | | | |
| BUA 4100-39969 | | | | | FUND BALANCE | | 5 | | 2,000.00 |
| 07/19/2022 | 071822C | | | | HD Budget correction | T | | | |
| | | | | | JOURNAL 2023/01/275 TOTAL | | | .00 | .00 |
| 2023 1 281 | | | | | | | | | |
| BUA 4100-39951 | | | | | FUND BAL CARRY FWD GRANTS | | 5 | | 2,000.00 |
| 07/19/2022 | 071822C | | | | Register of Deeds grant | T | | | |
| BUA 4180-42603 | | | | | Supplies-Grant | | 5 | 2,000.00 | |
| 07/19/2022 | 071822C | | | | Register of Deeds grant | T | | | |

## BUDGET AMENDMENT JOURNAL ENTRY PROOF

| YEAR PER JNL<br>SRC ACCOUNT<br>EFF DATE JNL DESC REF 1 REF 2 REF 3 | ACCOUNT DESC<br>LINE DESC | T OB | DEBIT | CREDIT |
|---|---|---|---|---|
| | JOURNAL 2023/01/281 | TOTAL | .00 | .00 |
| 2023 1 283 | | | | |
| BUC 4935-34824 | DISASTER RECOVERY | 5 | | 136,500.00 |
| 07/19/2022 071822C | AT Establish budget | | | |
| BUC 4935-41898 | Infrastructure Program | 5 | 130,000.00 | |
| 07/19/2022 071822C | AT Establish budget | | | |
| BUC 4935-41899 | Project Delivery | 5 | 6,500.00 | |
| 07/19/2022 071822C | AT Establish budget | | | |
| | JOURNAL 2023/01/283 | TOTAL | .00 | .00 |

## BUDGET AMENDMENT JOURNAL ENTRY PROOF

| FUND ACCOUNT | YEAR PER | JNL | EFF DATE | ACCOUNT DESCRIPTION | DEBIT | CREDIT |
|---|---|---|---|---|---|---|
| | | | | FUND TOTAL | .00 | .00 |

** END OF REPORT - Generated by CHELSEY LANIER **

BA # _____

Duplin County
Budget Amendment

Department Title: Health Department
Department Head's Signature: Tracey Simmons-Kornegay
(form can be e-mailed to Finance from Dept. Head)

**Manager can only approve the moving of budgeted expense under 10,000**

**Expenditure requests over 10,000 must be approved by Board of Commissioners**

**Brief description of why this amendment is being requested:**

Moving money originally budgeted in Salaries to to Professional Services within the Child Health program.
approved by Davis to use lapsed salary in FY23 budget on 6/16/22

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|---|---|---|---|---|---|
| 5110-40121 | Salaries | 15,000.00 | 5167-41990 | Professional Services | 15,000.00 |
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| Total | | 15,000.00 | Total | | 15,000.00 |

Finance Signature: Chelsey Ranier
Date Approved: 7/1/22

Manager Signature: _____
Date Approved: _____

Commisioner Approval: _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title: Social Services
Department Head's Signature: Completed by Dana Bonneville
(form can be e-mailed to Finance from Dept. Head)

**All amendments involving revenues must be approved by the Board of Commissioners**

**Brief description of why this amendment is being requested:**

To transfer ACH deposit posted June from revenue to expense line item. To be combined with current balance and carried forward to FY 2022-2023. Adoption Promotion Fund

| Revenue code | Line Item Description | Amount | Expense code | Line Item Description | Amount |
|---|---|---|---|---|---|
| ~~5300-35461~~ | ~~State Adoption Program~~ Fund Balance | 19,144.19 | 5470-46941 | Adoption Promotion | 19,144.19 |
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| | | | | | |
| Total | | 19,144.19 | Total | | 19,144.19 |

Finance Signature: Chelsey Ranier
Date Approved: 7/11/22

Manager Signature _____
Date Approved: _____

Commisioner Approval _____
Date Approved: _____

7/6/2022

Re: deposit
DANA.BONNEVILLE <DANA.BONNEVILLE@duplincountync.com>
Thu 30-Jun-22 10:07
To:

- Cathy Ezzell <cathy.ezzell@duplincountync.com>

Morning Cathy. I'm not exactly sure how you would account for it in the GL. We do have a revenue line item, 5300-35461, but at some point that amount will need to be rolled into 5470-46941. Dana

DUPLIN COUNTY

**DANA BONNEVILLE**
ADMINISTRATIVE OFFICER II
DUPLIN COUNTY DEPARTMENT OF SOCIAL SERVICES
Phone (910) 296-2252
Mail PO BOX 969, Kenansville, NC 28349
e-mail dana.bonneville@duplincountync.com

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---

**From:** Cathy Ezzell <cathy.ezzell@duplincountync.com>
**Sent:** Thursday, June 30, 2022 9:29 AM
**To:** DANA.BONNEVILLE <DANA.BONNEVILLE@duplincountync.com>
**Subject:** re: deposit

Hey Dana,

I have a deposit for Adoption Promotion Fund TANF that came in today.

19,149.91 - ?? GL to deposit in

Thank you,

DUPLIN COUNTY

CATHY EZZELL
ACCOUNTING SPECIALIST II
Phone 910.372.9253
Mail PO Box 950 Kenansville, NC 28349
e-mail cathy.ezzell@duplincountync.com

## North Carolina - Department of Health and Human Services

## Notice of Electronic Funds Transfer

*ATTN:* *County Finance Officer*
*County DSS Director*
*County:* *DUPLIN*
*Run Date:* *06/27/2022*
*Period:* *June, 2022*

### Deposits TO County Account FROM DSS

*Earliest date of payment :* *06/30/2022*

| | | |
|---|---|---|
| *ADOPTION PROMOTION FUND* | *TANF* | *$19,149.91* |

*County Payment Total :* *$19,149.91*

*An Equal Opportunity / Affirmative Action Employer*

BA # _____

Duplin County
Budget Amendment

Department Title: Finance
Department Head's Signature: _____
(form can be e-mailed to Finance from Dept. Head)

**All amendments involving revenues must be approved by the Board of Commissioners**

| **Brief description of why this amendment is being requested:** |
|---|
| Roll forward grant funds & budget correction |

| Revenue code | Line Item Description | Amount | Expense code | Line Item Description | Amount |
|---|---|---|---|---|---|
| 4100-39951 | Fund Bal Cary Fwd Grants | 76,167.23 | 5601-43200 | Communications | 14.46 |
| 4100-39969 | Fund Balance | 2,000.00 | | | |
| | | | | | |
| | | | 6110-42603 | Supplies-Grant | 5,871.60 |
| | | | 6118-41990 | Professional Services | 21,000.00 |
| | | | 6118-42600 | Office Supplies | 1,000.00 |
| | | | 6118-42980 | Program Supplies | 30,000.00 |
| | | | 6116-42980 | Program Supplies | 11,061.20 |
| | | | 6117-42980 | Program Supplies | 7,219.97 |
| | | | | | |
| | | | 5167-42013 | Lab Processing | 2,000.00 |
| | | | | | |
| | | | | | |
| Total | | 78,167.23 | Total | | 78,167.23 |

Finance Signature: Chelsey Panier
Date Approved: 7/11/22

Manager Signature: _____
Date Approved: _____

Commisioner Approval: _____
Date Approved: _____

7/11/2022

BA # _____

Duplin County
Budget Amendment

Department Title — Register of Deeds
Department Head's Signature — Anita Marie Savage
(form can be e-mailed to Finance from Dept. Head)

**Manager can only approve the moving of budgeted expense under 10,000**

**Expenditure requests over 10,000 must be approved by Board of Commissioners**

| **Brief description of why this amendment is being requested:** |
|---|
| Requesting a total of $2,000.00 be transferred from 4100-32576 to Supplies Grant account 4180-42603 |

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|---|---|---|---|---|---|
| 4100 ~~32576~~ | ~~Revenue Account~~ | 2,000.00 | 4180 42603 | Supplies Grant | 2,000.00 |
| 39951 | Fund Balance Carry Fwd Grants | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Total | | 2,000.00 | Total | | 2,000.00 |

Finance Signature — Chelsey Panier
Date Approved: 9/11/22

Manager Signature _____
Date Approved: _____

Commisioner Approval _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title: Planning

Department Head's Signature: Elizabeth Stalls (via email)

(form can be e-mailed to Finance from Dept. Head)

**All amendments involving revenues must be approved by the Board of Commissioners**

**Brief description of why this amendment is being requested:**

Establish Program Budget for CDBG-DR Hurricane Matthew Public Assistance Project.

| Revenue code | Line Item Description | Amount | Expense code | Line Item Description | Amount |
|---|---|---|---|---|---|
| 4935-34824 | Disaster Recovery | 136,500.00 | 4935-41898 | Infrastucture Program | 130,000.00 |
| | | | 4935-41899 | Project Delivery | 6,500.00 |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | 136,500.00 | Total | | 136,500.00 |

Finance Signature: Chelsey Ramirez
Date Approved: 7/11/22

Manager Signature: _____
Date Approved: _____

Commisioner Approval: _____
Date Approved: _____

7/11/2022

AGENDA

# County Commissioners
# Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

| | |
|---|---|
| **Representative Name and Department**: Davis Brinson/ County Manager | **Meeting Date: 07/18/2022** |
| **Subject: Request** Public Hearing in accordance of Duplin County 911 Addressing road naming Ordinance | |
| **Summary, explanation and background**: Request a public hearing for Steven Swedberg for August 18, 2022 to name lane – Timberview Ln @ 4800 block of E NC 24 Hwy. –Limestone Township | |
| **Requested Action: To approve public hearing for August 18, 2022** | |
| Budget impact for this fiscal year: | |
| Budget impact for subsequent years: | |
| **Time needed to explain to Commissioners: 5 minutes** | |
| Attachments: | |

DUPLIN COUNTY ADDRESSING DEPARTMENT
209 SEMINARY ST / PO BOX 950
KENANSVILLE NC 28349

DUPLIN COUNTY
NORTH CAROLINA

# ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
   Name: Steven Swedberg
   Address: 117 Cape Point Blvd
   City/State/Zip: Cape Carteret, NC 28584
   Telephone: Work: 910-333-8855 Home: 910-545-5342

2. MAIL DETERMINATON TO (If different than applicant information):
   Name:
   Address:
   City/State/Zip:

3. ROAD LOCATION: Township Limestone Range
   DESCRIPTION: New private Ln off of ENC Hwy 24 @ 4

4. PARCEL TAX-ID: 07-2817-1

5. PROPOSED ROAD NAME: Timberview Ln
   BACKUP NAME 1: Timber View Ln
   BACKUP NAME 2: Timber Ln
   (NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD:

| Land Owner Signature | Parcel |
|---|---|
| [signature] | 07-2817-1 |
| | |
| | |
| | |
| | |

The applicant hereby certifies that the signatures on this petition constitute the required amount o
accessing or adjoining the road to be named by this petition.

Applicant's Signature: _____

Fire Department Approval:

Signature: Brian Lee - Asst. Chief Potters Hill F.

Print or type name: Brian Lee

Department Name: Potters Hill Fire Dept.

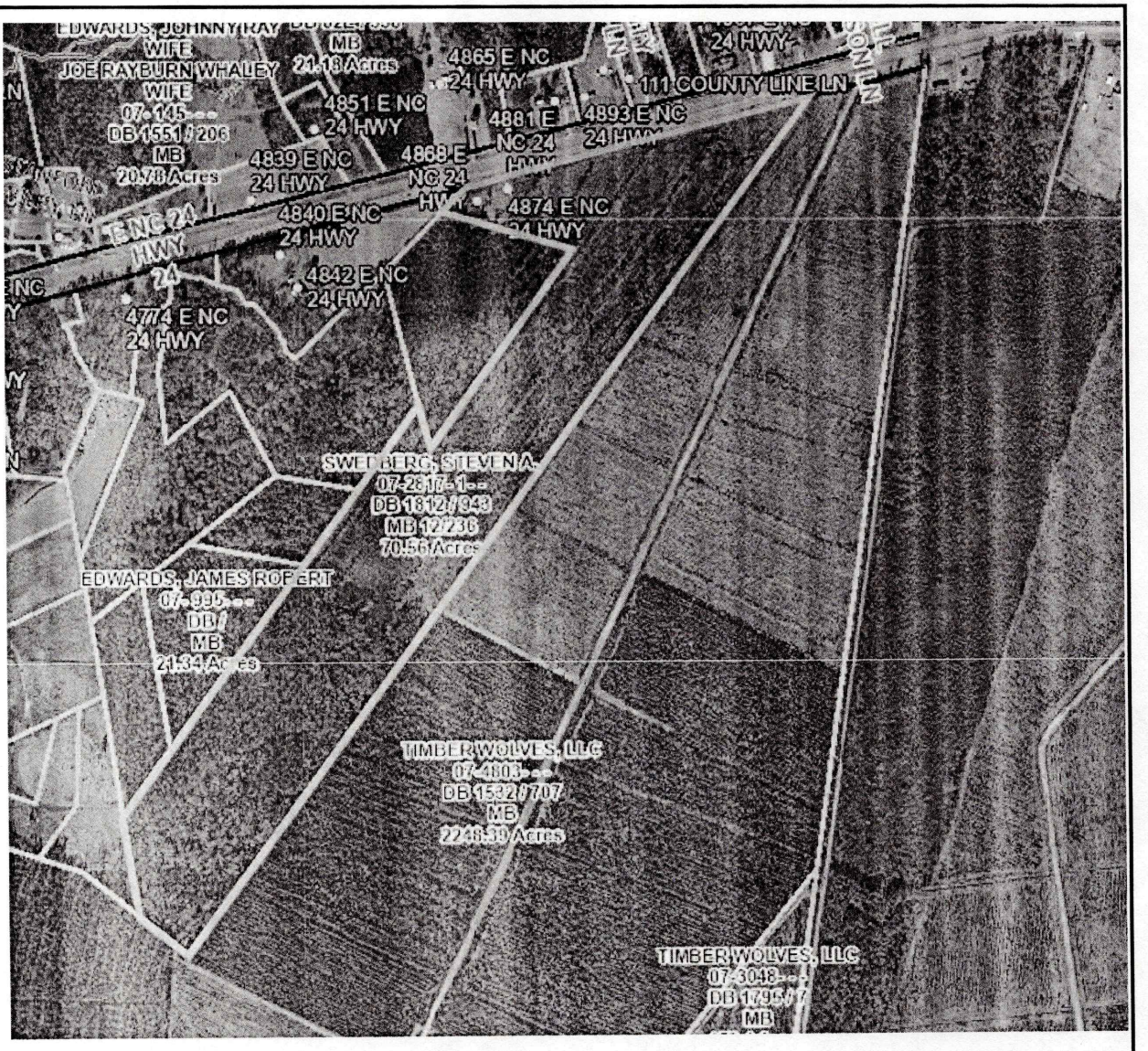
USPS Approval:

Signature: _____

Print or type name: Paul A Normandeau

Department Name: USPS

Date: 6-7-22




**Instructions for what to do with attachments once approved:**

**Note**: Please have all signatures on any contracts, agreements, etc. prior to board meeting and give all copies to Trisha-Ann Hoskins by the agenda deadline. Remember, one original will be retained for the minutes.

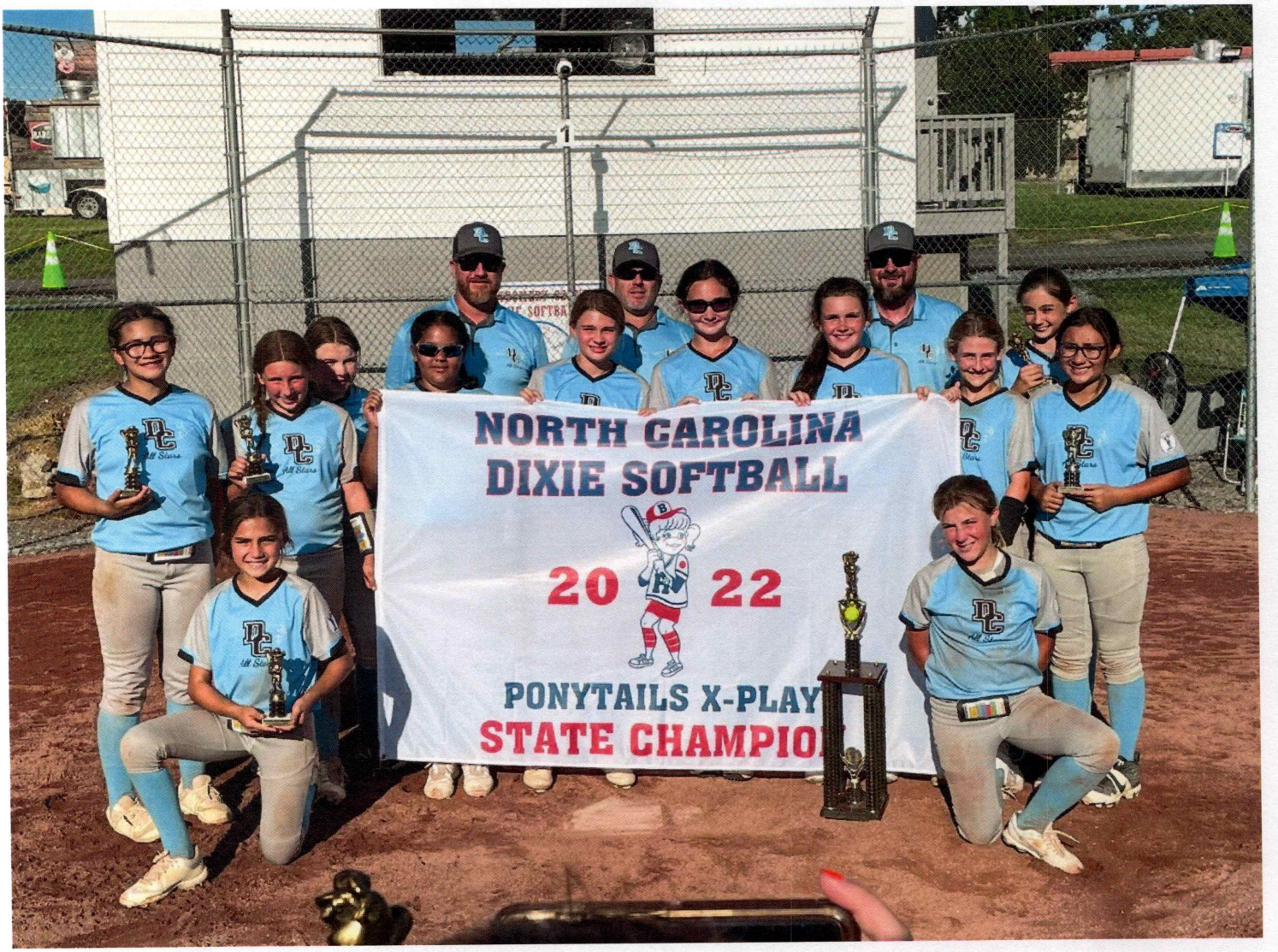
AGENDA

# County Commissioners
# Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

| | |
|---|---|
| **Representative Name and Department**: Brandon Powers and the Dixie Softball 12u Duplin County State Softball Champions | **Meeting Date: July 18th, 2022** |
| **Subject: Donation request for State softball champions to travel to the World Series in Louisiana.** | |
| **Summary, explanation and background**: The Duplin County 12u Allstar team recently went undefeated in the Dixie Youth Softball district and state tournaments to earn the right to play for the World Series title in Louisiana. These girls represent the recreation departments in Calypso, Chinquapin, Rose Hill, Wallace, and Kenansville. | |
| **Requested Action: The Duplin County 12u Allstar team would like to ask Duplin County for a donation. This talented group of girls needs help with expenses needed for travel and lodging to participate in the World Series. We hope to bring the title back to Duplin County, North Carolina.** | |
| Budget impact for this fiscal year: | |
| Budget impact for subsequent years: | |
| **Time needed to explain to Commissioners: 5-10 minutes** | |
| Attachments: Picture of team with state championship banner and trophy after winning title. | |
| **Instructions for what to do with attachments once approved:** | |

**Note**: Please have all signatures on any contracts, agreements, etc. prior to board meeting and give all copies to Trisha-Ann Hoskins by the agenda deadline. Remember, one original will be retained for the minutes.


NORTH CAROLINA
DIXIE SOFTBALL
20 22
PONYTAILS X-PLAY
STATE CHAMPIO

AGENDA

# County Commissioners
# Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

| Name / Department: Davis H. Brinson, County Manager / Clerk to the Board | Meeting Date: July 18, 2022 |
|---|---|
| **Subject:** Resolution in Support of Abandonment of State Road 1174 (Drew Road) | |
| **Summary, explanation and background:** The NC Department of Transportation Division 3 District 2 Office has received a petition requesting the abandonment of Secondary Road 1174 (Drew Road) from the state system for maintenance. The petition has been signed by Mr. James Wilson Lucas who is the only property owner on SR 1174 (Drew Road) requesting the abandonment. SR 1174 (Drew Road) is a dirt road approx. 0.27 of a mile long located off of SR 1192 (Carrolls Road) approx. 0.3 of a mile from the Sampson County line in the Warsaw Township. NCDOT respectfully requests that the Board review the request and if in agreement adopt a resolution in support of the abandonment. | |
| **Requested Action:** Motion to adopt a resolution in support of the abandonment of State Road 1174 / Drew Road. | |
| **Budget impact for this fiscal year:** N/A | |
| **Budget impact for subsequent years:** N/A | |
| **Time needed to explain to Commissioners:** 5 minutes | |
| **Attachments:** Resolution in Support of the Abandonment of State Road 1174 (Drew Road); email from Allen Fowler, NCDOT Assistant District Engineer Div. 3 Dist. 2; NCDOT Division of Highways Abandonment Petition; NCDOT highway map of the area; and two Duplin County GIS maps of the area. | |
| **Instructions for what to do with attachments once approved:** Return to the Office of the County Manager/Clerk to the Board. | |

**Note:** Please have all signatures on any contracts, agreements, etc. prior to board meeting and give all copies to Trisha-Ann Brown by the agenda deadline. Remember, one original will be retained for the minutes

*County of Duplin*

*Office of the County Commissioners*

# RESOLUTION IN SUPPORT OF THE ABANDONMENT OF STATE ROAD 1174 (DREW ROAD)

**State of North Carolina**

**County of Duplin**

**WHEREAS,** the North Carolina Department of Transportation Division of Highways has received a request for the abandonment of State Road 1174 (Drew Road) from the State System for maintenance; and

**WHEREAS,** the North Carolina Department of Transportation Division of Highways has completed a field survey which indicates that the only property owner on State Road 1174 (Drew Road) requested to be abandoned, James Wilson Lucas, has signed an abandonment petition requesting and approving of the abandonment; and

**WHEREAS**, the North Carolina Department of Transportation Division of Highways requires a resolution to be adopted by the Board of County Commissioners in order to proceed with the abandonment process.

**NOW, THEREFORE, LET IT BE RESOLVED,** that the Duplin Board of County Commissioners, does hereby resolve to support the abandonment of State Road 1174 (Drew Road) from the State Maintained System.

Adopted this the 18th day of July, 2022.

_____

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

Attest: _____

Davis H. Brinson
Clerk to the Board of Commissioners

*County of Duplin*

*Office of the County Commissioners*

# RESOLUTION IN SUPPORT OF THE ABANDONMENT OF STATE ROAD 1174 (DREW ROAD)

**State of North Carolina**

**County of Duplin**

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**WHEREAS,** the North Carolina Department of Transportation Division of Highways has completed a field survey which indicates that the only property owner on State Road 1174 (Drew Road) requested to be abandoned, James Wilson Lucas, has signed an abandonment petition requesting and approving of the abandonment; and

**WHEREAS**, the North Carolina Department of Transportation Division of Highways requires a resolution to be adopted by the Board of County Commissioners in order to proceed with the abandonment process.

**NOW, THEREFORE, LET IT BE RESOLVED,** that the Duplin Board of County Commissioners, does hereby resolve to support the abandonment of State Road 1174 (Drew Road) from the State Maintained System.

Adopted this the 18th day of July, 2022.

_____

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

Attest: _____

Davis H. Brinson
Clerk to the Board of Commissioners

## SR1174 (Drew Rd) Abandonment

Fowler, Allen R <arfowler1@ncdot.gov>

Mon 7/11/2022 4:05 PM

To: Davis Brinson <dbrinson@duplincountync.com>

1 attachments (12 MB)

SR1174 Drew Rd for County Commisioners.pdf;

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

Mr. Brinson,
The District Office has received a petition to abandon all of SR 1174 (Drew Rd-0.27 miles) from the property owner Mr. James Lucas. Would it be possible for the board to review and if in agreement issue a resolution in support of the abandonment?
If I can be of any assistance or there are further questions, please contact me. Thank you.

Allen Fowler
Assistant District Engineer
Division 3 District 2
910 682-5100 Office
910 682-5113 Direct
arfowler1@ncdot.gov

Email correspondence to and from this sender is subject to the N.C. Public Records Law and may be disclosed to third parties.

**North Carolina Department of Transportation**
**Division of Highways**
**Abandonment Petition**

North Carolina

County of Duplin

Petition request for the abandonment of Secondary Road 1174 (Drew Rd) from the State.

Maintained System

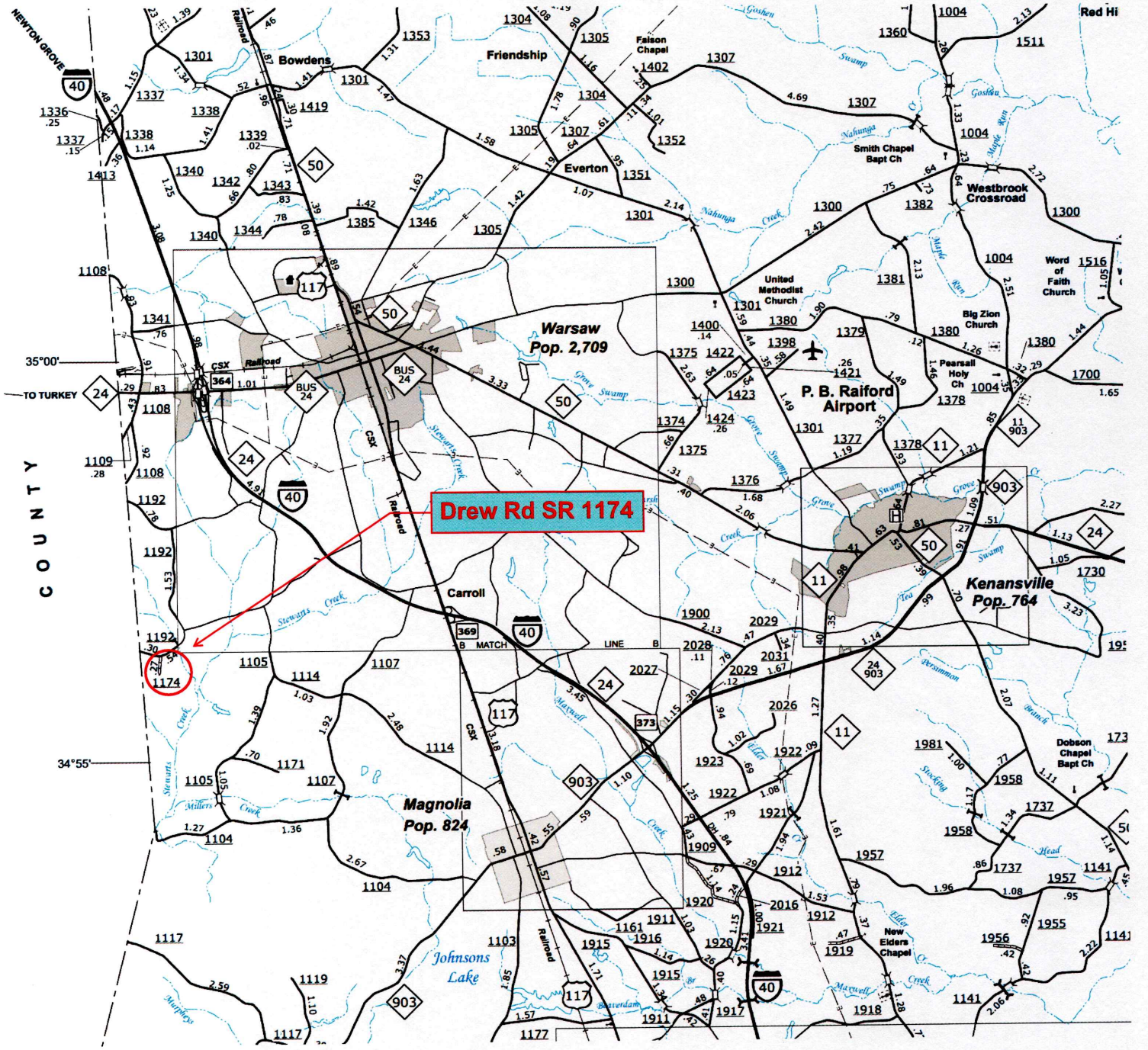
We the under signed, being all of the property owners on Secondary Road 1174 (Drew Rd)

in Duplin County do hereby request the Division of Highways of the Department of Transportation to abandon the road from the State Maintained System.

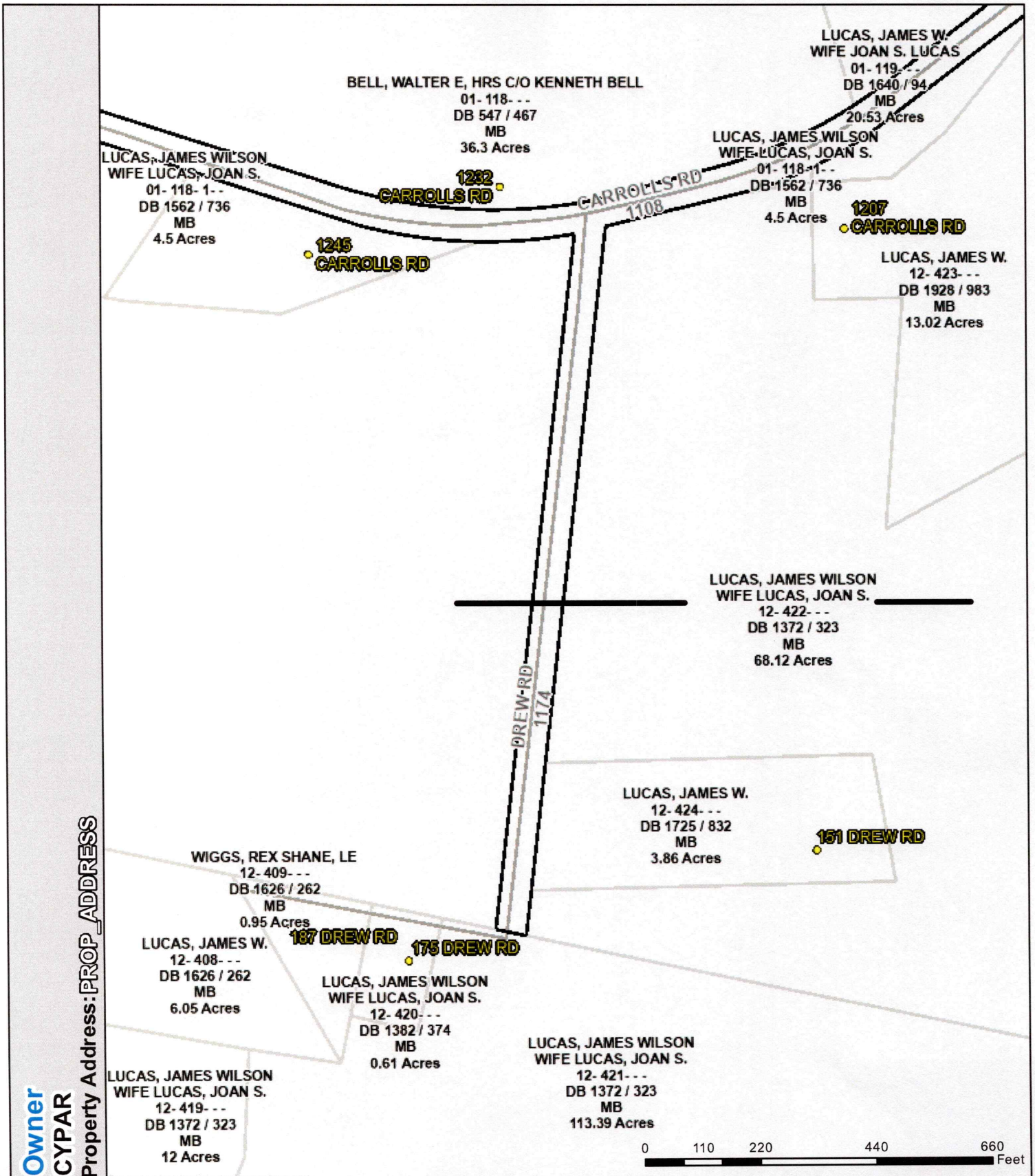
**PROPERTY OWNERS**

| Name | Address |
|---|---|
| James W Lucas | P.O. Box 76 156 Moore St Turkey NC 28393 |

Form SR-3 (1/2001)


Drew Rd SR 1174
Warsaw
Pop. 2,709
Carroll
Magnolia
Pop. 824
Kenansville
Pop. 764
Bowdens
Friendship
Everton
Falson Chapel
Smith Chapel Bapt Ch
Westbrook Crossroad
United Methodist Church
Word of Faith Church
Big Zion Church
Pearsall Holy Ch
P. B. Raiford Airport
New Elders Chapel
Dobson Chapel Bapt Ch
Johnsons Lake
Red Hi
NEWTON GROVE
TO TURKEY
35°00'
34°55'
COUNTY
LINE B MATCH LINE B
CSX Railroad
Railroad
Stewarts Creek
Millers Creek
Maxwell Creek
Nahunta Creek
Grove Swamp
Goshen Swamp
Tea Swamp
Persimmon Branch
Stocking Head
Elder Creek
Beaverdam Br


New Hope Church Rd
Carrolls Rd
Carrolls Rd
Carrolls Rd
Carrolls Rd
SR 1022
New Dixie Rd
SR 1174




Owner
CYPAR
Property Address: PROP_ADDRESS

DISCLAIMER:
The information gathered from this site is for informational purposes onlyand the map(s) printed from this site should NOT be used as or in place of an actual survey.The map(s) should NOT be used in sales or conveyances.

**Mailing Address:** ADDRESS
**Deeded Acres:** DEED_ACRES
**Deed Ref:** DeedRef
**Last Sale Date:** SALE_DATE_TEXT
**Last Sale Price:** SALE_PRICE
**Assessed Value:** TOTAL_VALUE
**Property Class:** PROP_CLASS
**Year Built:** YEAR_BUILT
**Heat SQ Feet:** HT_SQ_FT
**Account #:** ACCT_NUM
**Town Code:** TOWN_CODE
**Misc. Imprv Value:** $ MISC_IMP_VALUE
**Year Built:** EFF_YEAR_BUILT
**Land Value Only:** $ TOTAL_LAND_VAL
**Fire Code:** FIRE_CODE

Duplin County
July 8, 2022
GIS

AGENDA

# County Commissioners
# Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

| | |
|---|---|
| **Name / Department:** Davis H. Brinson, County Manager / Clerk to the Board | **Meeting Date:** July 18, 2022 |

**Subject:** Surplus Property – A .39 Acre Portion of Parcel No. 11-E108 (Future Parcel No. 11-116-1)

Mr. Davis H. Brinson, County Manager/Clerk to the Board, will appear before the Board regarding the sale of surplus County property Parcel No. 11-E108 (future Parcel No. 11-116-1), located on West Church Street, in the Town of Rose Hill, NC; Rose Hill Township, that was purchased by Duplin County on May 1, 2017 for $6,999.51. When the County purchased the property, it consisted of 0.91 acres. In 2018, Duplin County constructed an EMS Station (Medic 7) on 0.52 acres of the property at the corner of S. Pine Street and W. Main Street. The Board declared the remaining 0.39-acre lot on W. Church Street shown on a map recorded in Map Book 33 at Page 220 of the Duplin County Registry as surplus property on June 6, 2022. A bid was received from Pamela Bannerman-Smith on May 13, 2022 in the amount of $8,000.00. The Board accepted the bid from Pamela Bannerman-Smith on June 6, 2022 and ordered that the property be advertised for upset bids. No upset bids were received. The Board can either accept the bid and order that the County Attorney prepare a deed for the property or it can reject the bid.

**Requested Action:**

**Recommendation No. 1:** Motion to accept the bid in the amount of $8,000.00 from Pamela Bannerman-Smith for surplus property being a .39 acre portion of Parcel No. 11-E108 (future Parcel No. 11-116-1) located on West Church Street in the Town of Rose Hill; Rose Hill Township as shown on a map recorded in Map Book 33 Page 220 of the Duplin County Registry and authorize the County Attorney to prepare a deed for the transfer of the property.

**Recommendation No. 2:** Motion to reject the $8,000.00 bid from Pamela Bannerman-Smith for surplus property being a .39 acre portion of Parcel No. 11-E108 (future Parcel No. 11-116-1) located on West Church Street in the Town of Rose Hill; Rose Hill Township.

**Budget impact for this fiscal year:** (Funds available, allocation needed, etc.) N/A

**Budget impact for subsequent years:** (Funds available, allocation needed, etc.) N/A

| |
|---|
| **Time needed to explain to Commissioners:** 5 minutes |
| **Attachments:** Map, and property record cards. |
| Instructions for what to do with attachments once approved: |

Note: Please have all signatures on any contracts, agreements, etc. prior to board meeting and give all copies to Trisha-Ann Hoskins by the agenda deadline. Remember, one original will be retained for the minutes




DISCLAIMER:
The information gathered from this site is for informational purposes only and the map(s) printed from this site should NOT be used as or in place of an actual survey.The map(s) should NOT be used in sales or conveyances.

**Mailing Address:** ADDRESS
**Deeded Acres:** DEED_ACRES
**Deed Ref:** DeedRef
**Last Sale Date:** SALE_DATE_TEXT
**Last Sale Price:** SALE_PRICE
**Assessed Value:** TOTAL_VALUE
**Property Class:** PROP_CLASS
**Heat SQ Feet:** HT_SQ_FT

**Town Code:** TOWN_CODE
**Account #:** ACCT_NUM
**Misc. Imprv:** $MISC_IMP_VALUE
**Year Built:** EFF_YEAR_BUILT
**Land Value:** $ TOTAL_LAND_VAL
**Fire Code:** FIRE_CODE
**Year Built:** YEAR_BUILT

N

Duplin County GIS

July 13, 2022

11-E108- - -
ROSE HILL
DUPLIN, COUNTY OF

2001
PRIOR PARCEL NO. - - - - -

# DUPLIN COUNTY, NC
# PROPERTY RECORD CARD

RUN DATE: 07/13/2022 TIME: 13:01

**PROPERTY I.D.:** 11-E108- - -

**PIN** 11-2399-17-02-5018- ROUTE NO 0160

| | |
|---|---|
| MAP | 000 |
| INS | |
| BLK. | 073 |
| SUF. | |
| LOT | 0001 |
| SUB | |
| CODE | |
| P/C | 1 |
| BOOK | 1848 |
| PAGE | 649 |
| TAX YR. | 2018 |
| TX. CD. | 3 |
| P. ADD | MAIN ST & PINE ST |
| OWNER | DUPLIN, COUNTY OF |
| NAME | |
| & ADD | 224 SEMINARY ST |
| | KENANSVILLE NC 28349- |
| ACCT. NO. | 2033798 |

**LAND DATA 241 (CONT'D):**

| TYPE: | ACRES: |
|---|---|
| | .000 |
| | .000 |
| | .000 |
| | .000 |
| | .000 |
| | .000 |

| | |
|---|---|
| ACRES | |
| WIDTH | 150 |
| DEPTH | 150 |
| INF. FAC. | .83 |
| LAND NBHD | 6 |
| COMP. CODE | 2 |

YR. BLT. 029
EFF. YR. 030
GRADE 031
% GR. 032
TYPE 033
DEPR. COND. 034
L.S. 035
INDICATOR 036

**REMARKS:** 021

**OBSOLESCENCE:**
FUNC. 041
ECON 042

**PRIMARY STRUCTURE:**
CONST 045
STY 046
AREA 047
CONST II 048
CONST. III 049

**ADDITIONS:**
NUMBER 052
CONST. 2 053
STY. 2 054
S.F. 2 055
CONST 3 056
STY. 3 057
S.F. 3 058
CONST. 4 059
STY. 4 060
S.F. 4 061
CONST. 5 062
STY. 5 063
S.F. 5 064
PERI-METER 065
LIV. AREA 067

**DORMERS:**
NO. FRT. 070
% FRT 071
NO. SIDE 072
% SIDE 073
NO. REAR 074
% REAR 075
L.S. 076
INDICATOR 077

**ATTIC:**
NO. RMS. 080
% FIN 081
L.S. 083
INDICATOR 083

**BASEMENT:**
TOT AREA 085
FIN. AREA 086
L.S. 087
INDICATOR 088

**FIREPLACES:**
HOUSE OP. 090
BSMT. OP. 091
CHIMNEYS 092
L.S. 093
INDICATOR 094

**ROOF:**
MATL-1 096
MATL-2 097
TYPE 098
L.S. 099

**FUEL:**
TYPE-1 101
TYPE-2 102
L.S. 103

**HEATING-A/C:**
H.A. FORCE 104
H.A. GRAV. 105
H. WATER 106
FL. FURN. 107
RADIANT 108
BASEBD. 109
HEAT PUMP 110
WALL UNIT 111
NO HEAT 112
CEN. A/C 113
L.S. 114
INDICATOR 115

**FARM TYPES:** T H P
N N N

**PLUMBING:**
5 FIX 130
4 FIX 131
3 FIX 132
2 FIX 133
EX. W.C. 134
EX. SINK 135
L.S. 136
INDICATOR 137

**GARAGES:**
1-CODE 140
AREA 141
RATE
GRADE 142
% DEPR. 143
2-CODE 144
AREA 145
RATE
GRADE 146
% DEPR. 147
3-CODE 148
AREA 149
RATE
GRADE 151
% DEPR. 152
L.S. 153
INDICATOR 154

**PORCHES:**
1-CODE 156
AREA 157
QUALITY 158
2-CODE 160
AREA 161
QUALITY 162
3-CODE 163
AREA 164
QUALITY 165
4-CODE 166
AREA 167
QUALITY 168
5-CODE 169

**PORCHES: (Con't.):**
AREA 170
QUALITY 171
L.S. 172
INDICATOR 173

**MISC. IMPROVEMENTS:** 175
1-CODE
UNITS
RATE
GRADE
% DEPR.
YEAR
VALUE
2-CODE
UNITS
RATE
GRADE
% DEPR.
YEAR
VALUE
3-CODE
UNITS
RATE
GRADE
% DEPR.
YEAR
VALUE
4-CODE
UNITS
RATE
GRADE
% DEPR.
YEAR
VALUE
5-CODE
UNITS
RATE
GRADE
% DEPR.
YEAR
VALUE

**STRUCTURE:**
FND-1 200
FND-2 201
BSMT. ENT. 202
FL. WALL 203
DRYWALL 204
PAN. VEN. 205
UNF. WALL 206
HRD. FL. 207
TILE FL. 208
CARPET/ SUB. FL. 209
UNF. FL. 210
PINE FL. 211

**DATA:**
PLB. BSMT. 214
PLB. 1ST. FL. 215
TOT. RMS. 216
BDR. 1ST FL. 217
BDR. 2ND FL. 218
TOT. BDR. 219

**TOPOGRAPHY:**
LEVEL 221
ROLLING 222
LOW 223

**LAND DATA: 241**
# LOTS 225

**OTHER APPRAISAL DATA:**

**BUILDING CHANGES:**
DATE-1 227
NUMBER-1 228
DECL. VAL.-1 229
PURPOSE-1 230
% COMPLETE-1 231

**GEOGRAPHIC DATA:**

| | |
|---|---|
| NBHD. NO | 1 |
| TOWNSHIP | 11 |
| ZONING | |
| CEN. TR. | |
| STATE CODE | 150 |
| OCCUP. | 7 |

NBHD. NO 232
TOWNSHIP 233
ZONING 234
CEN. TR. 235
STATE CODE 239
OCCUP. 240

NO SKETCH DATA AVAILABLE

**BUILDING DIMENSIONS:** SCALE: X-1: 0 Y-1: 0

| | |
|---|---|
| ADJUST % | |
| FACTOR | |
| LUMP SUM | |
| L.U. VALUE | |
| LAND VAL. | 10100 |

ADJUST % 289
FACTOR 290
LUMP SUM 291
L.U. VALUE 292

**SUMMARY LS:** **COST:**

| | |
|---|---|
| BASE VALUE | |
| ATTIC | |
| BASEMENT | |
| DORMERS | |
| FIREPLACES | |
| ROOF MATL. | |
| FUEL | |
| GARAGES | |
| HEAT-A/C | |
| BUILT-INS | |
| PLUMBING | |
| PORCHES | |
| WELL | |
| SEPTIC | |
| RCN TOTAL | |
| DEPRECIATION | |
| OBS. F/E | |
| RCLND | |
| LCF | |
| MISC. IMP. | |
| A.C. VAL + IMPR. | |
| LAND VAL. | 10100 |
| MISC. COST | |
| TOTAL COST VALUE | 10100 |
| PREV. L.U. VAL. | 252 |
| PREV. LAND | 253 |
| PREV. IMPRV. | 254 |
| DEED DATE | 5/01/17 255 |
| SALE PRICE | 7000 256 |
| SALE TYPE | 7 257 |
| COST VAL. | 10100 |
| MRA VAL. | 258 |
| CORR. VAL. | 260 |
| FINAL VALUE | 10100 |
| DATE | 07/01/22 262 |
| LO | KN 263 CODE 1 264 |

**PROPERTY DESCRIPTION & CONVEYANCES**

2018:ANNE KATHARINE
SCOTT BLAND
(WAS 11-116)

271 272 273 274

XXXX CARDS= 2 LAND= 18500 IMPR= 0 TOTAL= 18500

265 266 267 268 269

SALES 275 276 277 278

**MISCELLANEOUS INFORMATION:**

| | | | | | |
|---|---|---|---|---|---|
| TRANSIT STATUS | 279 | TOWN CODE | 13 | 100% 281 | TOWN VALUE |
| LAST PARCEL # USED | 280 | FIRE CODE | | 282 | FIRE VALUE 0 283 |
| CURRENT YEAR | 07/13/22 | | | | |

FORM P28-1

11-E108- - - 2
ROSE HILL
DUPLIN, COUNTY OF

2001
PRIOR PARCEL NO.

# DUPLIN COUNTY, NC
# PROPERTY RECORD CARD

RUN DATE: 07/13/2022 TIME: 13:01

**PROPERTY I.D.:** 11-E108- - - 2 | **PIN** 11-2399-17- 2-5018- | ROUTE NO .000

MAP 000 | INS 00 | BLK 073 | SUF | LOT 0001 | SUB

CODE | P/C 1 | BOOK | PAGE | TAX YR | TX. CD. 3

P. ADD MAIN ST & PINE ST
OWNER DUPLIN, COUNTY OF
NAME
& 224 SEMINARY ST
ADD KENANSVILLE NC 28349-
ACCT. NO. 2033798

**LAND DATA 241 (CONT'D):**

| | | TYPE: | ACRES: |
|---|---|---|---|
| ACRES | | | .000 |
| WIDTH | 125 | | .000 |
| DEPTH | 150 | | .000 |
| INF. FAC. | .83 | | .000 |
| LAND NBHD. | 6 | | .000 |
| COMP. CODE | 2 | | .000 |

YR. BLT | EFF. YR. | GRADE | % GR. | TYPE | DEPR. COND. | L.S. | INDICATOR

**REMARKS:**

**OTHER APPRAISAL DATA:**

**BUILDING CHANGES:**

DATE-1 | NUMBER-1 | DECL. VAL.-1 | PURPOSE-1 | % COMPLETE-1

**GEOGRAPHIC DATA:**

| | |
|---|---|
| NBHD. NO. | 1 |
| TOWNSHIP | 11 |
| ZONING | |
| CEN. TR. | |
| STATE CODE | 150 |
| OCCUP. | 7 |

**ATTIC:** NO. RMS. | % FIN. | L.S. | INDICATOR

**BASEMENT:** TOT. AREA | FIN. AREA | L.S. | INDICATOR

**OBSOLESCENCE:** FUNC. | ECON.

**PRIMARY STRUCTURE:** CONST. | STY. | AREA | CONST. II | CONST. III

**ADDITIONS:** NUMBER | CONST. 2 | STY. 2 | S.F. 2 | CONST. 3 | STY. 3 | S.F. 3 | CONST. 4 | STY. 4 | S.F. 4 | CONST. 5 | STY. 5 | S.F. 5 | PERI-METER | UNI. AREA

**DORMERS:** NO. FRT. | % FRT. | NO. SIDE | % SIDE | NO. REAR | % REAR | L.S. | INDICATOR

**FIREPLACES:** HOUSE OP. | BSMT. OP. | CHIMNEYS | L.S. | INDICATOR

**ROOF:** MATL-1 | MATL-2 | TYPE | L.S.

**FUEL:** TYPE-1 | TYPE-2 | L.S.

**HEATING-A/C:** H.A. FORCE | H.A. GRAV. | H. WATER | FL. FURN. | RADIANT | BASEBD. | HEAT PUMP | WALL UNIT | NO HEAT | CEN. A/C | L.S. | INDICATOR

**FARM TYPES:**

| T | H | P |
|---|---|---|
| N | N | N |

**PLUMBING:** 5 FIX | 4 FIX | 3 FIX | 2 FIX | EX. W.C. | EX. SINK | L.S. | INDICATOR

**GARAGES:** 1-CODE | AREA | RATE | GRADE | % DEPR. | 2-CODE | AREA | RATE | GRADE | % DEPR. | 3-CODE | AREA | RATE | GRADE | % DEPR. | L.S. | INDICATOR

**PORCHES:** 1-CODE | AREA | QUALITY | 2-CODE | AREA | QUALITY | 3-CODE | AREA | QUALITY | 4-CODE | AREA | QUALITY | 5-CODE

**PORCHES: (Con't.):** AREA | QUALITY | L.S. | INDICATOR

**MISC. IMPROVEMENTS:** 1-CODE | UNITS | RATE | GRADE | % DEPR. | YEAR | VALUE | 2-CODE | UNITS | RATE | GRADE | % DEPR. | YEAR | VALUE | 3-CODE | UNITS | RATE | GRADE | % DEPR. | YEAR | VALUE | 4-CODE | UNITS | RATE | GRADE | % DEPR. | YEAR | VALUE | 5-CODE | UNITS | RATE | GRADE | % DEPR. | YEAR | VALUE

**STRUCTURE:** FND-1 | FND-2 | BSMT. ENT. | PL. WALL | DRYWALL | PAN. VEN. | UNF. WALL | HRD. FL. | TILE FL. | CARPET/SUB. FL. | UNF. FL. | PINE FL.

**DATA:** PLB. BSMT. | PLB. 1ST. FL. | TOT. RMS. | BDR. 1ST FL. | BDR. 2ND FL. | TOT. BDR.

**TOPOGRAPHY:** LEVEL | ROLLING | LOW

**LAND DATA: 241** # LOTS

NO SKETCH DATA AVAILABLE

**BUILDING DIMENSIONS:** SCALE: X-1: 0 Y-1: 0

| | | |
|---|---|---|
| ADJUST % | | |
| FACTOR | | |
| LUMP SUM | | |
| L.U. VALUE | | |
| LAND VAL. | 8400 | |

**SUMMARY LS:** | **COST:**

BASE VALUE | ATTIC | BASEMENT | DORMERS | FIREPLACES | ROOF MATL. | FUEL | GARAGES | HEAT-A/C | BUILT-INS | PLUMBING | PORCHES | WELL | SEPTIC | RCN TOTAL | DEPRECIATION | OBS. F/E | RCLND | LCF | MISC. IMP | A.C. VAL. + IMPR.

LAND VAL. 8400
MISC. COST
TOTAL COST VALUE 8400

PREV. L.U. VAL. | PREV. LAND | PREV. IMPRV.

DEED DATE | SALE PRICE | SALE TYPE

COST VAL. 8400
MRA VAL. | CORR. VAL.
FINAL VALUE 8400
DATE 07/01/22
I.D. KN | CODE 1

**PROPERTY DESCRIPTION & CONVEYANCES**

PURCH

SALES

**MISCELLANEOUS INFORMATION:**

| | | | | | |
|---|---|---|---|---|---|
| TRANSIT STATUS | | TOWN CODE | | TOWN VALUE | |
| LAST PARCEL # USED | | FIRE CODE | | FIRE VALUE | 0 |
| CURRENT YEAR | 07/13/22 | | | | |

FORM P28-1

AGENDA

# County Commissioners
# Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

| | |
|---|---|
| Name / Department: Public Transportation | Meeting Date: July 18, 2022 |
| Subject: FY22 American Rescue Plan Act Grant acceptance and budget amendment | |
| Summary, explanation and background: Duplin County has been awarded $350,515 for the FY22 American Rescue Plan Act. This funding will be used to cover operations cost for the public transportation system until June 30, 2023 or until exhausted. | |
| Requested Action: Board acceptance of grant funding and electronic signature of Chairperson. Approval of budget amendment to budget allocation. | |
| Budget impact for this fiscal year: (Funds available, allocation needed, etc.) additional revenue | |
| Budget impact for subsequent years: (Funds available, allocation needed, etc.) none | |
| Time needed to explain to Commissioners: 2 minutes | |
| Attachments: ARPA agreement | |
| Instructions for what to do with attachments once approved: send back to Angel Venecia | |

Note: Please have all signatures on any contracts, agreements, etc. prior to board meeting and give all copies to Christina Polingo by the agenda deadline. Remember, one original will be retained for the minutes

STATE OF NORTH CAROLINA
# DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

June 22, 2022

Mr. Dexter Edwards, Chairperson
Duplin County Board of Commissioners
Post Office Box 910
Kenansville, North Carolina 28349-0910

RE: FY22 American Rescue Plan Act Program
Project No: 22-AP-012
WBS Element No: 50371.16.1.2
Period of Performance: 03/03/2022 – 06/30/2023

Dear Mr. Edwards:

On March 3, 2022, the Board of Transportation approved your organization's request for a FY22 American Rescue Plant Act Grant in the amount of $350,515. The agreement to be executed between ~~Martin~~ Duplin County and NCDOT is enclosed. The individual authorized to enter into this agreement for the financial assistance on behalf of your agency will sign the agreement. Please provide a copy of the agreement to all parties that will be involved in the administration of the grant, and request that the agreement be reviewed carefully. Instructions for completion of the grant agreement process are enclosed.

Please refer to Section 6b of the grant agreement that requires sub-recipients to submit monthly or quarterly requests for reimbursement.

If you have any question related to the grant agreement, please contact Myra Freeman, Financial Manager at 919-707-4672 or your assigned Accounting Specialist. In any correspondence, please reference your assigned project number, WBS element, Agreement number and period of performance referenced on this letter.

Sincerely,

Ryan Brumfield
Director

RB\mf

Attachments

*Mailing Address:*
NC DEPARTMENT OF TRANSPORTATION
INTEGRATED MOBILITY DIVISION
1550 MAIL SERVICE CENTER
RALEIGH, NC 27699-1550

*Telephone:* (919) 707-4670
*Fax:* (919) 733-1391
*Customer Service:* 1-877-368-4968

*Website:* ncdot.gov

*Location:*
1 SOUTH WILMINGTON STREET 2
RALEIGH, NC 27601

**NORTH CAROLINA DEPARTMENT OF TRANSPORTATION**

and

**DUPLIN COUNTY**

PUBLIC TRANSPORTATION GRANT AGREEMENT FOR

**AMERICAN RESCUE PLAN ACT PROGRAM**

***Federal Award Identification***

| | |
|---|---|
| Application Number: | **1000012870** |
| NCDOT Project Number: | **22-AP-012** |
| Approved Indirect Cost Rate: | **N/A** |
| FAIN Number(s): | **NC-2022-036-00** |
| CFDA Number: | **21.027** |
| DUNS/UEI Number: | **095124798 /KZN4GK5262K3** |
| Total Amount of Award (Federal): | **$350,515** |

**Federal Funded Programs:**

- ☐ **5303 Metropolitan Planning Grant**
- ☐ **5307 Urbanized Area Formula Grant**
- ☐ **5310 Enhanced Mobility of Seniors & Individuals with Disabilities Grant**
- ☐ **5311 Community Transportation Rural Formula Grant**
- ☐ **5311 Appalachian Development Transit Assistance Grant**
- ☐ **5311f Intercity Bus Grant**
- ☐ **5310 American Rescue Plan Act (ARPA)**
- ☒ **5311 American Rescue Plan Act (ARPA)**
- ☐ **5317 New Freedom Grant**
- ☐ **5339 Bus and Bus Facility Grant**

THIS AGREEMENT made this the _____day of _____, 20___, (hereinafter referred to as AGREEMENT) by and between the NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as "Department", an agency of the State of North Carolina) and **DUPLIN COUNTY**, (acting in its capacity as the grant recipient hereinafter referred to as the "Subrecipient" and together with Department as "Parties").

## 1. Purpose of Agreement

The purpose of this Agreement is to provide for the undertaking of nonurbanized and small urban public transportation services as described in the project application (hereinafter referred to as "Project") and to state the terms and conditions as to the manner in which the Project will be undertaken and completed. This Agreement contains the entire agreement between the parties and there are no understandings or agreements, verbal or otherwise, regarding this Agreement except as expressly set forth herein. This Agreement is solely for the benefit of the identified parties to the Agreement and is not intended to give any rights, claims, or benefits to third parties or to the public at large.

## 2. Availability of Funds

All terms and conditions of this Agreement are dependent upon, and, subject to the allocation of funds for the purpose set forth in the Agreement and the Agreement shall automatically terminate if funds cease to be available.

## 3. Period of Performance

This Agreement shall commence upon the date of execution with a period of performance for all expenditures that extends from **March 3, 2022, to June 30, 2023**. Any requests to change the Period of Performance must be made in accordance with the policies and procedures established by the Department or FTA. The Subrecipient shall commence, carry on, and complete the approved Project in a sound, economical, and efficient manner.

## 4. Project Implementation

**a.** Scope of Project. **Duplin County will use funds to continue operating services in rural communities and prevent, prepare, and respond due to the coronavirus public health emergency.**

**b.** The Subrecipient shall undertake and complete the project in accordance with the procedures, terms, and conditions herein and as included in the related grant application for financial assistance, the terms of which are incorporated by reference.

c. Amendment. Any amendment to this Agreement shall be done in writing and in accordance with established policies and procedures and only by mutual consent of the Parties.

## 5. Cost of Project/Project Budget

The total cost of the Project approved by the Department is **THREE HUNDRED FIFTY THOUSAND FIVE HUNDRED FIFTEEN DOLLARS ($350,515)** as set forth in the Project Description and Budget, incorporated into this Agreement as ***Attachment A***. The Department shall provide, from Federal and State funds, the percentages of the actual net cost of the Project as indicated below, not in excess of the identified amounts for eligible Administrative, Operating, and Capital expenses. The Subrecipient hereby agrees that it will provide the percentages of the actual net cost of the Project, as indicated below, and any amounts in excess of the Department's maximum (Federal plus State shares) contribution. The net cost is the price paid minus any refunds, rebates, or other items of value received by the Subrecipient which have the effect of reducing the actual cost.

| **Operating WBS** | Operating Total | Operating Federal (100%) | Operating State (0%) | Operating Local (0%) |
|---|---|---|---|---|
| 50371.16.1.2 | $350,515 | $350,515 | $0 | $0 |
| Agreement # | | | | |
| **Project Total** | Project Total | Project Total Federal | Project Total State | Project Total Local |
| | $350,515 | $350,515 | $0 | $0 |

## 6. Project Expenditures, Payments, and Reimbursement

a. General. The Department, utilizing available state and federal funds, shall reimburse the Subrecipient for allowable costs for work performed under the terms of this Agreement.

b. Reimbursement Procedures. The Subrecipient shall submit for reimbursement all eligible costs incurred within the agreement Period of Performance.

i. Claims for reimbursement shall be made no more than monthly or less than quarterly, using the State's grant system, Enterprise Business Services (EBS) Partner Application.

ii. All requests for reimbursement must be submitted within (30) days following the end of the project's reporting period. Any Subrecipient that fails to submit a request for reimbursement for the first two quarters of agreement fiscal year by January 31 or the last two quarters by July 31 will forfeit its ability to receive reimbursement for those periods.

iii. All payments issued by the Department will be on a reimbursable basis unless the Subrecipient requests and the Department approves an advance payment.

iv. Supporting documentation for proof of payment may be requested.

**c.** Subrecipient Funds. Prior to reimbursement, the Subrecipient shall provide the Department with proof that the Subrecipient has met its proportionate share of project costs from sources other than FTA or the Department. Any costs for work not eligible for Federal and State participation shall be financed one hundred percent (100%) by the Subrecipient.

**d.** Operating Expenditures. In order to assist in financing the operating costs of the project, the Department shall reimburse the Subrecipient for the lesser of the following when providing operating assistance:

i. The balance of unrecovered operating expenditures after deducting all farebox revenue, or

ii. The percentage specified in the Approved Project Budget of the allowable total operating expenditures which shall be determined by available funding.

**e.** Travel Expenditures. The Subrecipient shall limit reimbursement for meals, lodging and travel to rates established by the State of North Carolina Travel Policy. Costs incurred by the Subrecipient in excess of these rates shall be borne by the Subrecipient.

**f.** Allowable Costs. Expenditures made by the Subrecipient shall be reimbursed as allowable costs to the extent they meet all of the requirements set forth below. They must be:

i. Consistent with the Project Description, plans, specifications, and Project Budget and all other provisions of this Agreement

ii. Necessary in order to accomplish the Project

iii. Reasonable in amount for the goods or services purchased

iv. Actual net costs to the Subrecipient, i.e., the price paid minus any refunds (eg, refundable sales and use taxes pursuant to NCGS 105-164.14), rebates, or other items of value received by the Subrecipient that have the effect of reducing the cost actually incurred

v. Incurred (and be for work performed) within the period of performance and period covered of this Agreement unless specific authorization from the Department to the contrary is received

vi. Satisfactorily documented

vii. Treated uniformly and consistently under accounting principles and procedures approved or prescribed by the Department

**g.** Excluded Costs. The Subrecipient understands and agrees that, except to the extent the Department determines otherwise in writing, the Department will exclude:

i. Any Project cost incurred by the Subrecipient before the period of performance of the agreement,

ii. Any cost that is not included in the latest Approved Project Budget,

iii. Any cost for Project property or services received in connection with a third-party contract, sub-agreement, lease, or other arrangement that is required to be, but has not been, concurred in or approved in writing by the Department, and

iv. Any cost ineligible for FTA participation as provided by applicable Federal or State laws, regulations, or directives.

**h.** Final Allowability Determination. The subrecipient understands and agrees that payment to the subrecipient on any Project cost does not constitute the Federal or State Government's final decision about whether that cost is allowable and eligible for payment and does not constitute a waiver of any violation by the subrecipient of the terms of this Agreement. The subrecipient acknowledges that the Federal or State Government will not make a final determination about the allowability and eligibility of any cost until an audit of the Project has been completed. If the Federal or State Government determines that the subrecipient is not entitled to receive any portion of the Federal or State assistance the subrecipient has requested or provided, the Department will notify the Subrecipient in writing, stating its reasons. The Subrecipient agrees that Project closeout will not alter the Subrecipient's responsibility to return any funds due the Federal or State Government as a result of later refunds, corrections, or other transactions; nor will Project closeout alter the Federal or State Government's right to disallow costs and recover funds on the basis of a later audit or other review. Unless prohibited by Federal or State law or regulation, the Federal or State Government may recover any Federal or State assistance funds made available for the Project as necessary to satisfy any outstanding monetary claims that the Federal or State Government may have against the Subrecipient.

i. Federal or State Claims, Excess Payments, Disallowed Costs, Including Interest.

i. Subrecipient's Responsibility to Pay. Upon notification to the Subrecipient that specific amounts are owed to the Federal or State Government, whether for excess payments of Federal or State assistance, disallowed costs, or funds recovered from third parties or elsewhere, the Subrecipient agrees to remit to the Department promptly the amounts owed, including applicable interest and any penalties and administrative charges within 60 days of notification.

ii. Interest Paid to the Department. The Subrecipient agrees to remit to the Department interest owed as determined in accordance with NCGS § 147-86.23.

iii. Interest and Fees Paid on Federal Funds. For amounts owed by the Subrecipient to the Federal Government, whether for excess payments of Federal assistance, disallowed costs, or funds recovered from third parties or elsewhere, the Subrecipient agrees to remit to the Federal Government promptly the amounts owed, including applicable interest, penalties and administrative charges as established by the Federal Transit Authority Master Agreement with NCDOT.

j. De-obligation of Funds. The Subrecipient agrees that the Department may de-obligate unexpended Federal and State funds for grants that are inactive for six months or more.

k. Project Closeout. Project closeout occurs when the Department issues the final project payment or acknowledges that the Subrecipient has remitted the proper refund. The Subrecipient agrees that Project closeout by the Department does not invalidate any continuing requirements imposed by this Agreement.

## 7. Accounting Records

a. Establishment and Maintenance of Accounting Records. The Subrecipient shall establish and maintain separate accounts for the public transportation program, either independently or within the existing accounting system. All costs charged to the program shall be in accordance with most current approved Project Budget and shall be reported to the Department in accordance with NCDOT Uniform Public Transportation Accounting System (UPTAS) guide.

b. Documentation of Project Costs. All costs charged to the Project, including any approved services performed by the Subrecipient or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in detail the nature and propriety of the charges.

## 8. Reporting, Record Retention, and Access

**a.** Progress Reports. The Subrecipient shall advise the Department, through EBS, regarding the progress of the Project at a minimum quarterly, and at such time and in such a manner as the Department may require. Such reporting and documentation may include, but not be limited to: operating statistics, equipment usage, meetings, progress reports, and monthly performance reports. The Subrecipient shall collect and submit to the Department such financial statements, data, records, contracts, and other documents related to the Project as may be deemed necessary by the Department. Reports shall include narrative and financial statements of sufficient substance to be in conformance with the reporting requirements of the Department. Progress reports throughout the useful life of the project equipment shall be used, in part, to document utilization of the project equipment. Failure to fully utilize the project equipment in the manner directed by the Department shall constitute a breach of contract, and after written notification by the Department, may result in termination of the Agreement or any such remedy as the Department deems appropriate.

**b.** Failure to comply with grant reporting and compliance guidelines set forth in the NCDOT PTD State Management Plan could result in financial penalties up to and including loss of current and future grant funding.

**c.** Record Retention. The Subrecipient and its third party subrecipients shall retain all records pertaining to this Project for a period of five (5) years from the date of final payment to the Subrecipient, or until all audit exceptions have been resolved, whichever is longer.

**d.** Project Closeout. The Subrecipient agrees that Project closeout does not alter the reporting and record retention requirements of this Agreement.

**e.** State Auditor Oversight. The Subrecipient agrees to audit oversight by the Office of the State Auditor, to provide the Office of the State Auditor with access to accounting records, and to make available any audit work papers in the possession of any auditor of the Subrecipient.

**f.** Financial Reporting and Audit Requirements. In accordance with 09 NCAC 03M.0205, all reports shall be filed with the Department in the format and method specified by the agency no later than three (3) months after the end of the recipient's fiscal year, unless the same information is already required through more frequent reporting. Audit Reports must be provided to the funding agency no later than nine (9) months after the end of the recipient's fiscal year.

**g.** Parts Inventory. Financial audits must address parts inventory management.

h. Third Party Loans. Within 30 days of receipt, the Subrecipient shall disclose to the Department any loans received from a local government entity or other entity not party to this agreement.

i. Audit Costs. Unless prohibited by law, the costs of audits made in accordance with Title 2 CFR 200, Subpart F "Audit Requirements" are allowable charges to State and Federal awards. The charges may be considered a direct cost or an allocated indirect cost, as determined in accordance with cost principles outlined in Title 2 CFR 200, Subpart E "Cost Principles." The cost of any audit not conducted in accordance with Title 2 CFR 200 and NCGS§ 159-34 is unallowable and shall not be charged to State or Federal grants.

**9. Compliance with Laws and Regulations**

a. No terms herein shall be construed in a manner that conflicts with the rules and regulations of the Department or with state or federal law.

b. The Subrecipient agrees to comply with all applicable state and federal laws and regulations, including titles 09 NCAC 3M and 19A NCAC 5B, as amended.

**10. Conflicts of Interest Policy**

The subrecipient agrees to file with the Department a copy of the subrecipient's policy addressing conflicts of interest that may arise involving the subrecipient's management employees and the members of its board of directors or other governing body. The subrecipient's policy shall address situations in which any of these individuals may directly or indirectly benefit, except as the subrecipient's employees or members of its board or other governing body, from the subrecipient's disbursing of State funds, and shall include actions to be taken by the subrecipient or the individual, or both, to avoid conflicts of interest and the appearance of impropriety. The conflicts of interest policy shall be filed with the Department prior to the Department disbursing funds to the subrecipient.

**Prohibition on Bonus or Commission Payments**

The Subrecipient affirms that it has not paid and will not pay any bonus or commission to any party to obtain approval of its Federal or State assistance application for the Project.

**11. Tax Compliance Certification**

The Subrecipient shall complete and submit to the Department a sworn written statement pursuant to NCGS 143C-6-23(c), stating that the Subrecipient does not have any overdue tax debts, as defined by GS 105-243.1, at the Federal, State, or local level. The Subrecipient acknowledges that the written statement must be submitted to the Department prior to execution of this Agreement and disbursement of funds. The certification will be incorporated into this Agreement as Attachment B.

## 12. Assignment

**a.** Unless otherwise authorized in writing by the Department, the Subrecipient shall not assign any portion of the work to be performed under this Agreement, or execute any contract, amendment, or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the Department.

**b.** The Subrecipient agrees to incorporate the terms of this agreement and any applicable State or Federal requirements into written third-party contracts, sub-agreements, and leases, and to take the appropriate measures necessary to ensure that all Project participants comply with applicable Federal and State laws, regulations, and directives affecting their performance, except to the extent the Department determines otherwise in writing.

## 13. Hold Harmless.

Except as prohibited or otherwise limited by law, the Subrecipient agrees to indemnify, save, and hold harmless the Department, the State of North Carolina and the United States of America and its officers, agents, and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Subrecipient of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under the Project.

## 14. Real Property, Equipment, and Supplies.

Federal or State Interest. The Subrecipient understands and agrees that the Federal or State Government retains an interest in any real property, equipment, and supplies financed with Federal or State assistance (Project property) until, and to the extent, that the Federal or State Government relinquishes its Federal or State interest in that Project property. NCDOT shall be informed and included in all ribbon cuttings / dedications / groundbreakings. With respect to any Project property financed with Federal or State assistance under this Agreement, the Subrecipient agrees to comply with the following provisions, except to the extent FTA or the Department determines otherwise in writing:

a. Use of Project Property. The Subrecipient agrees to maintain continuing control of the use of Project property. The Subrecipient agrees to use Project property for appropriate Project purposes (which may include joint development purposes that generate program income, both during and after the award period and used to support public transportation activities) for the duration of the useful life of that property, as required by FTA or the Department. Should the Subrecipient unreasonably delay or fail to use Project property during the useful life of that property, the Subrecipient agrees that it may be required to return the entire amount of the Federal and State assistance expended on that property. The

Subrecipient further agrees to notify the Department immediately when any Project property is withdrawn from Project use or when any Project property is used in a manner substantially different from the representations the Subrecipient has made in its Application or in the Project Description for this Agreement for the Project. In turn, the Department shall be responsible for notifying FTA.

b. Maintenance and Inspection of Vehicles. The Subrecipient shall maintain vehicles at a high level of cleanliness, safety, and mechanical soundness in accordance with the minimum maintenance requirements recommended by the manufacturer and comply with the Department's State Management Plan ("SMP"). The Subrecipient shall register all vehicle maintenance activities into the Department's Asset Management System (AssetWorks) or an electronic version of same. The Department shall conduct frequent inspections to confirm proper maintenance pursuant to this subsection and the SMP. The Subrecipient shall collect and submit to the Department at such time and in such manner as it may require information for the purpose of the Department's Asset Management System (AssetWorks) and the Transit Asset Maintenance ("TAM") Plan.

c. Maintenance and Inspection of Facilities and Equipment. The Subrecipient shall maintain any Project facility, including any and all equipment installed into or added on to the facility as part of the Project, in good operating order and at a high level of cleanliness, safety and mechanical soundness in accordance with good facility maintenance and upkeep practices and in accordance with the minimum maintenance requirements recommended by the manufacturer for all equipment installed in or added to the facility as part of the Project. Such maintenance shall be in compliance with applicable Federal and state regulations or directives that may be issued, except to the extent that the Department determines otherwise in writing. The Subrecipient shall document its maintenance program in a written plan. The Department shall conduct inspections as it deems necessary to confirm proper maintenance on the part of the Subrecipient pursuant to this subsection and SMP. Such inspections may or may not be scheduled ahead of time but will be conducted such that they shall not significantly interfere with the ongoing and necessary functions for which the Project was designed. The Subrecipient shall make every effort to accommodate such inspections by the Department in accordance with the Department's desired schedule for such inspections.

d. The Subrecipient shall collect and submit to the Department at such time and in such manner as the Department may require information for the purpose of updating the TAM Plan Inventory and any and all other reports the Department deems necessary. The Subrecipient shall also maintain and make available to the Department upon its demand all documents, policies, procedures, purchase orders, bills of sale, internal work orders and similar items that demonstrate the Subrecipient's maintenance of the facility in good operating order and at a high level of cleanliness, safety and mechanical soundness.

e. Incidental Use. The Subrecipient agrees that any incidental use of Project property will not exceed that permitted under applicable laws, regulations, and directives.

f. Title to Vehicles. The Certificate of Title to all vehicles purchased under the Approved Budget for this Project shall be in the name of the Subrecipient. The Department's Public Transportation Division shall be recorded on the Certificate of Title as first lien-holder. In the event of project termination or breach of contract provisions, the Subrecipient shall, upon written notification by the Department, surrender Project equipment and/or transfer the Certificate(s) of Title for Project equipment to the Department or the Department's designee within 30 days of request.

g. Encumbrance of Project Property. The Subrecipient agrees to maintain satisfactory continuing control of Project property as follows:

(1) Written Transactions. The Subrecipient agrees that it will not execute any transfer of title, lease, lien, pledge, mortgage, encumbrance, third party contract, subagreement, grant anticipation note, alienation, innovative finance arrangement (such as a cross border lease, leveraged lease, or otherwise), or any other obligation pertaining to Project property, that in any way would affect the continuing Federal and State interest in that Project property.

(2) Oral Transactions. The Subrecipient agrees that it will not obligate itself in any manner to any third party with respect to Project property.

(3) Other Actions. The Subrecipient agrees that it will not take any action adversely affecting the Federal and State interest in or impair the Subrecipient's continuing control of the use of Project property.

h. Alternative Use, Transfer, and Disposition of Project Property. The Subrecipient understands and agrees any alternative uses, transfers, or disposition of project property must be approved by the Department and done in accordance with Departmental procedures.

i. Insurance Proceeds. If the Subrecipient receives insurance proceeds as a result of damage or destruction to the Project property, the Subrecipient agrees to:

(1) Apply those insurance proceeds to the cost of replacing the damaged or destroyed Project property taken out of service, or

(2) Return to the Department an amount equal to the remaining Federal and State interest in the damaged or destroyed Project property.

j. Misused or Damaged Project Property. If any damage to Project property results from abuse or misuse occurring with the Subrecipient 's knowledge and consent, the Subrecipient agrees to restore the Project property to its original condition or refund the value of the Federal and State interest in that property, as the Department may require.

k. Responsibilities after Project Closeout. The Subrecipient agrees that Project closeout by the Department will not change the Subrecipient's Project property management responsibilities, and as may be set forth in subsequent Federal and State laws, regulations, and directives, except to the extent the Department determines otherwise in writing.

## 15. Insurance

The Subrecipient shall be responsible for protecting the state and/or federal financial interest in the facility construction/renovation and equipment purchased under this Agreement throughout the useful life. The Subrecipient shall provide, as frequently and in such manner as the Department may require, written documentation that the facility and equipment are insured against loss in an amount equal to or greater than the state and/or federal share of the real value of the facility or equipment. Failure of the Subrecipient to provide adequate insurance shall be considered a breach of contract and, after notification may result in termination of this Agreement. In addition, other insurance requirements may apply. The Subrecipient agrees to comply with the insurance requirements normally imposed by North Carolina State and local laws, regulations, and ordinances, except to the extent that the Department determines otherwise in writing.

## 16. Termination

**a.** Either party may terminate the Agreement by providing 60 days written notice to the other party, or as otherwise permitted by law.

**b.** Should the Subrecipient terminate the Agreement without the concurrence of the Department, the Subrecipient shall reimburse the Department one hundred percent (100%) of all costs expended by the Department and associated with the work.

## 17. Additional Repayment Requirements and Remedies

**a.** The repayment requirements and remedies addressed in this Paragraph are in addition to those repayment requirements and other remedies set forth elsewhere in this Agreement, including the requirements to repay unspent funds. No remedy conferred or reserved by or to the Department is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy provided for in this Agreement, or now or hereinafter existing at law, in equity, or by statute, and any such right or power may be exercised from time to time and as often as may be deemed expedient.

**b.** If there is a breach of any of the requirements, covenants or agreements in this Agreement (including, without limitation, any reporting requirements), or if there are any representations or warranties which are untrue as to a material fact in this Agreement or in relation to the Project (including the performance thereof),

the Subrecipient agrees that the Department may require repayment from the Subrecipient of an amount of funds to be determined in the Department's sole discretion but not to exceed the amount of funds the Subrecipient has already received under this Agreement.

**18. Civil Rights and Equal Opportunity**

Under this Agreement, the Subrecipient shall at all times comply with the requirements included as part of this agreement in the Federal Terms and Conditions.

**19. Choice of Law and Venue**

This agreement is to be interpreted according to the laws of the State of North Carolina. The Parties hereby agree that the proper venue for any claims filed as a result of this Agreement shall be the Superior Court of Wake County, North Carolina.

**20. Severability**

If any provision of the FTA Master Agreement or this Agreement for the Project is determined invalid, the remainder of that Agreement shall not be affected if that remainder would continue to conform to the requirements of applicable Federal or State laws or regulations.

**21. Incorporated Terms and Conditions**

In addition to the Terms and Conditions contained in this agreement and the terms and conditions included in the grant application, which are hereby incorporated by reference, additional terms and conditions incorporated by reference into this agreement are checked below.

☒ **Federal Terms and Conditions, Attached**

## 22. Federal Terms and Conditions

State Management Plan. The State Management Plan for Federal and State Transportation Programs and any subsequent amendments or revisions thereto, are herewith incorporated by reference, and are on file with and approved by the Department. Nothing shall be construed under the terms of this Agreement by the Department or the Subrecipient that shall cause any conflict with Department, State, or Federal statutes, rules, or regulations.

Allowable Costs. Eligible costs are those costs attributable to and allowed under the FTA program and the provisions of 2 CFR Parts 200 and 1201, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."

No Federal Government Obligations to Third Parties. The Subrecipient acknowledges and agrees that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Agreement, absent the express written consent by the Federal Government, the Federal Government is not a party to this Agreement and shall not be subject to any obligations or liabilities to the Subrecipient or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Agreement.

The Subrecipient agrees to include the above clause in each contract financed in whole or in part with Federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Program Fraud and False or Fraudulent Statements or Related Acts. The Subrecipient acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 USC § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to its actions pertaining to this project. Upon execution of the underlying Agreement, the Subrecipient certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying Agreement or the FTA assisted project for which this Agreement work is being performed. In addition to other penalties that may be applicable, the Subrecipient further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Subrecipient to the extent the Federal Government deems appropriate.

The Subrecipient also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 USC chapter 53, the Government reserves the right to impose the penalties of 18 USC § 1001 and 49 USC § 5323(l) on the Subrecipient, to the extent the Federal Government deems appropriate.

The Subrecipient agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Access to Records and Reports.

a. Record Retention. The Subrecipient will retain, and will require its subcontractors of all tiers to retain, complete and readily accessible records related in whole or in part to the Agreement, including, but not limited to, data, documents, reports, statistics, sub-agreements, leases, subcontracts, arrangements, other third-party agreements of any type, and supporting materials related to those records.

c. Access to Records. The Subrecipient agrees to provide sufficient access to FTA and its contractors to inspect and audit records and information related to performance of this Agreement as reasonably may be required.

d. Access to the Sites of Performance. The Subrecipient agrees to permit FTA and its contractors access to the sites of performance under this Agreement as reasonably may be required.

Federal Changes. The Subrecipient agrees to comply with all applicable federal requirements and federal guidance. All the standards or limits included in this agreement are minimum requirements. The federal requirements and guidance that applied at the time of the award this Agreement may be modified from time to time, and the modifications will apply to the Subrecipient.

Civil Rights and Equal Opportunity. Under this Agreement, the Subrecipient shall at all times comply with the following requirements and shall include these requirements in each subcontract entered into as part thereof.

1. Nondiscrimination. In accordance with Federal transit law at 49 USC § 5332, the Subrecipient agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, disability, or age. In addition, the Subrecipient agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

2. Race, Color, Religion, National Origin, Sex. In accordance with Title VII of the Civil Rights Act, as amended, 42 USC § 2000e et seq., and Federal transit laws at 49 USC § 5332, the Subrecipient agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 CFR chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 USC § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 USC § 2000e note. The Subrecipient agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, or sex (including sexual orientation and gender identity). Such

action shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Subrecipient agrees to comply with any implementing requirements FTA may issue.

3. Age. In accordance with the Age Discrimination in Employment Act, 29 USC §§ 621634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 CFR part 1625, the Age Discrimination Act of 1975, as amended, 42 USC § 6101 et seq., U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 CFR part 90, and Federal transit law at 49 USC § 5332, the Subrecipient agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Subrecipient agrees to comply with any implementing requirements FTA may issue.

4. Disabilities. In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 USC § 794, the Americans with Disabilities Act of 1990, as amended, 42 USC § 12101 et seq., the Architectural Barriers Act of 1968, as amended, 42 USC § 4151 et seq., and Federal transit law at 49 USC § 5332, the Subrecipient agrees that it will not discriminate against individuals on the basis of disability. In addition, the Subrecipient agrees to comply with any implementing requirements FTA may issue.

Disadvantaged Business Enterprises. It is the policy of the North Carolina Department of Transportation that Disadvantaged Business Enterprises (DBEs) as defined in 49 CFR Part 26 shall have the equal opportunity to compete fairly for and to participate in the performance of contracts financed in whole or in part by Federal Funds. The Subrecipient is also encouraged to give every opportunity to allow DBE participation in Supplemental Agreements. The Subrecipient, subconsultant, and subcontractor shall not discriminate on the basis of race, religion, color, national origin, age, disability or sex in the performance of this contract. The Subrecipient shall comply with applicable requirements of 49 CFR Part 26 in the award and administration of federally assisted contracts. Failure by the Subrecipient to comply with these requirements is a material breach of this contract, which will result in the termination of this contract or such other remedy, as the Department deems necessary.

When payments are made to Disadvantaged Business Enterprise (DBE) Subrecipients, including material suppliers, Subrecipients at all levels (Subrecipient, Subconsultant or Subrecipient) shall provide the Contract Administrator with an accounting of said payments. The accounting shall be listed on the Department's Subrecipient Payment Information Form (Form DBE-IS). In the event the Subrecipient has no DBE participation, the Subrecipient shall indicate this on the Form DBE-IS by entering the word 'None' or the number 'zero' and the form shall be signed. Form DBE-IS may be accessed on the website at: https://apps.dot.state.nc.us/quickfind/forms/Default.aspx.

A responsible fiscal officer of the payee Subrecipient, subconsultant or Subrecipient who can attest to the date and amounts of the payments shall certify that the accounting is

correct. A copy of an acceptable report may be obtained from the Department of Transportation. This information shall be submitted as part of the requests for payments made to the Department.

Prompt payment provisions. When a subcontractor has performed in accordance with the provisions of his contract, the contractor shall pay to his subcontractor and each subcontractor shall pay to his subcontractor, within seven days of receipt by the contractor or subcontractor of each periodic or final payment, the full amount received for such subcontractor's work and materials based on work completed or service provided under the subcontract NCGS §22C-1.

Incorporation of FTA Terms. Provisions of this Agreement include, in part, certain standard terms and conditions required by the U.S. DOT. All contractual provisions required by the U.S. DOT, as set forth in FTA Circular 4220.1, as amended, are incorporated by reference. Anything to the contrary herein notwithstanding, all FTA-mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Subrecipient shall not perform any act, fail to perform any act, or refuse to comply with any Department request, which would cause the Department to be in violation of FTA terms and conditions, as referenced in the current FTA Master Agreement shall prevail and be the instrument governing the receipt of Federal assistance from the Federal Transit Administration.

Energy Conservation. The Subrecipient agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Debarment, Suspension, Ineligibility and Voluntary Exclusion. The Subrecipient shall comply and facilitate compliance with U.S. DOT regulations, "Non-procurement Suspension and Debarment," 2 CFR part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)," 2 CFR part 180. As such, the Subrecipient shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded Agreement and are not presently declared by any Federal department or agency to be:

a) Debarred from participation in any federally assisted Award;

b) Suspended from participation in any federally assisted Award;

c) Proposed for debarment from participation in any federally assisted Award;

d) Declared ineligible to participate in any federally assisted Award;

e) Voluntarily excluded from participation in any federally assisted Award; or

f) Disqualified from participation in ay federally assisted Award.

By signing and submitting this Agreement, Subrecipient certifies as follows:

The certification in this clause is a material representation of fact relied upon by the Department. If it is later determined by the Department that the Subrecipient knowingly rendered an erroneous certification, in addition to remedies available to the Department, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The Subrecipient agrees to comply with the requirements of 2 CFR part 180, subpart C, as supplemented by 2 CFR part 1200, throughout the period of this Agreement. The Subrecipient further agrees to include a provision requiring such compliance in its lower tier covered transactions. These provisions apply to each contract at any tier of $25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount.

Lobbying Restrictions. The Subrecipient agrees that neither it nor any third-party participant will use federal assistance to influence any officer or employee of a federal agency, member of Congress or an employee of a member of Congress, or officer or employee of Congress on matters that involve this agreement, including any extension or modification, according to the following:

(1) Laws, Regulations, Requirements, and Guidance. This includes:

(a) The Byrd Anti-Lobbying Amendment, 31 USC § 1352, as amended,

(b) U.S. DOT regulations, "New Restrictions on Lobbying," 49 CFR part 20, to the extent consistent with 31 USC § 1352, as amended, and

(c) Other applicable federal laws, regulations, requirements, and guidance prohibiting the use of federal assistance for any activity concerning legislation or appropriations designed to influence the U.S. Congress or a state legislature, and

(2) Exception. If permitted by applicable federal law, regulations, requirements, or guidance, such lobbying activities described above may be undertaken through the subrecipient's proper official channels.

The Subrecipient agrees to submit a signed and dated Certification on Lobbying that appears in the attachment.

Clean Air Act and Federal Water Pollution Control Act. The Subrecipient agrees:

1) It will not use any violating facilities;

2) It will report the use of facilities placed on or likely to be placed on the U.S. EPA "List of Violating Facilities;"

3) It will report violations of use of prohibited facilities to FTA; and

4) It will comply with the inspection and other requirements of the Clean Air Act, as amended, (42 USC §§ 7401 – 7671q); and the Federal Water Pollution Control Act as amended, (33 USC §§ 1251-1387).

Public Transportation Employee Protective Arrangements. The Subrecipient agrees to comply with the following employee protective arrangements of 49 USC § 5333(b):

1. Sections 5307 and 5339. Under this Agreement or any Amendments thereto that involve public transportation operations that are supported with 49 USC § 5307 or 49 USC § 5339 federal assistance, a certification issued by U.S. DOL is a condition of the Contract.

2. Section 5311. When the Agreement involves public transportation operations and is supported with federal assistance appropriated or made available for 49 USC § 5311, U.S. DOL will provide a Special Warranty for its Award. The U.S. DOL Special Warranty is a condition of the Agreement.

3. Section 5310. The conditions of 49 USC § 5333(b) do not apply to Subrecipients providing public transportation operations pursuant to 49 USC § 5310. FTA reserves the right to make case-by-case determinations of the applicability of 49 USC § 5333(b) for all transfers of funding authorized under title 23, United States Code (flex funds), and make other exceptions as it deems appropriate, and, in those instances, any special arrangements required by FTA will be incorporated herein as required.

Charter Service. The Subrecipient agrees to comply with 49 USC 5323(d), 5323(r), and 49 CFR part 604, which provides that recipients and subrecipients of FTA assistance are prohibited from providing charter service using federally funded equipment or facilities if there is at least one private charter operator willing and able to provide the service, except as permitted under:

1. Federal transit laws, specifically 49 USC § 5323(d);

2. FTA regulations, "Charter Service," 49 CFR part 604;

3. Any other federal Charter Service regulations; or

4. Federal guidance, except as FTA determines otherwise in writing.

The Subrecipient agrees that if it engages in a pattern of violations of FTA's Charter Service regulations, FTA may require corrective measures or impose remedies on it. These corrective measures and remedies may include:

1. Barring it or any subcontractor operating public transportation under its Award that has provided prohibited charter service from receiving federal assistance from FTA;

2. Withholding an amount of federal assistance as provided by Appendix D to part 604 of FTA's Charter Service regulations; or

3. Any other appropriate remedy that may apply. The Subrecipient should also include the substance of this clause in each subcontract that may involve operating public transit services.

School Bus Operations. The Subrecipient agrees to comply with 49 USC 5323(f), and 49 CFR part 605, and not engage in school bus operations using federally funded equipment or facilities in competition with private operators of school buses, except as permitted under:

1. Federal transit laws, specifically 49 USC § 5323(f);

2. FTA regulations, "School Bus Operations," 49 CFR part 605;

3. Any other Federal School Bus regulations; or

4. Federal guidance, except as FTA determines otherwise in writing.

If Subrecipient violates this School Bus Agreement, FTA may:

1. Bar the Subrecipient from receiving Federal assistance for public transportation; or

2. Require the Subrecipient to take such remedial measures as FTA considers appropriate.

When operating exclusive school bus service under an allowable exemption, the contractor may not use federally funded equipment, vehicles, or facilities.

The Subrecipient shall include the substance of this clause in each subcontract or purchase under this contract that may operate public transportation services.

Substance Abuse Requirements (Recipients of Sections 5307, 5311, and 5339 funds only). The Subrecipient agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR parts 40 and 655, produce any documentation necessary to establish its compliance with part 655, and permit any authorized representative of the United States Department of Transportation or its operating administrations or the Department to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR part 655 and review the testing process. The Subrecipient agrees further to submit the Drug and Alcohol Management Information System (DAMIS) reports before February 15 to NCDOT Public Transportation Compliance Office or its designee.

**23. Contract Administrators.**

All notices permitted or required to be given by one Party to the other and all questions about this Agreement from one Party to the other shall be addressed and delivered to the other Party's Contract Administrator. The name, postal address, street address, telephone number, fax number, and email address of the Parties' respective initial Contract Administrators are set out below. Either Party may change the name, postal address, street address, telephone number, fax number, or email address of its Contract Administrator by giving timely written notice to the other Party.

For the Department:

| | |
|---|---|
| Name: | Myra Freeman |
| Title: | Financial Manager |
| Agency: | NCDOT/PTD |
| Email: | Msfreeman1@ncdot.gov |
| MSC: | 1550 Mail Service Center – Raleigh, NC 27699-1550 |
| Physical Address: | 1 S. Wilmington St, Rm 542, Transportation Building, Raleigh, NC 27601 |
| Phone: | 919-707-4672 Fax: 919-733-2304 |

For the Subrecipient:

| | |
|---|---|
| Name: | Dexter Edwards |
| Title: | Chairperson for Board of County Commissioners |
| Agency: | Duplin County |
| Address: | PO Box 950, Kenansville, NC 28349 |
| Email: | dexter.edwards@duplincountync.com |
| Phone: | 910-296-2100 |

IN WITNESS WHEREOF, this Agreement has been executed by the Department, an agency of the State of North Carolina, and the Subrecipient by and through a duly authorized representative and is effective the date and year first above written.

**DUPLIN COUNTY**

SUBRECIPIENT'S FEDERAL TAX ID NUMBER: _____

SUBRECIPIENT'S FISCAL YEAR END: **JUNE 30, 2023**

BY: _____

TITLE: **CHAIRPERSON**

ATTEST: _____

TITLE: _____

DEPARTMENT OF TRANSPORTATION

_____

BY: _____

TITLE: DEPUTY SECRETARY FOR MULTI-MODAL TRANSPORTATION

ATTEST: _____

TITLE: _____

**Attachment**
**Certification Regarding Lobbying**

The Subrecipient certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Subrecipient's Authorized Representative: _____

Title: _____

Date: _____

APPENDIX A

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
PROJECT NUMBER: 22-AP-012
APPROVED BUDGET SUMMARY
EFFECTIVE DATE MARCH 3, 2022

PROJECT SPONSOR: DUPLIN COUNTY
PROJECT DESCRIPTION: FY2022 AMERICAN RESCUE PLAN ACT

I. TOTAL PROJECT EXPENDITURES

DEPARTMENT 4521 - OPERATING 50371.16.1.2 $350,515

PERIOD OF PERFORMANCE MARCH 3, 2022 - JUNE 30, 2023

II. TOTAL PROJECT FUNDING

| | | TOTAL | FEDERAL | STATE | LOCAL |
|---|---|---|---|---|---|
| OPERATING | 50371.16.1.2 | 100% | 100% | 0% | 0% |
| AGREEMENT # | | $350,515 | $350,515 | $0 | $0 |
| TOTAL BUDGET | | $350,515 | $350,515 | $0 | $0 |

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
APPROVED PROJECT BUDGET
EFFECTIVE MARCH 3, 2022

PROJECT: 22-AP-012
SPONSOR: DUPLIN COUNTY
WBS: 50371.16.1.2

DEPARTMENT 4521 - OPERATING

| OBJECT-TITLE | DESCRIPTION | APPRO BUDG |
|---|---|---|
| G315 | Operations - ALI 30.09.08 EMER RELIEF - OPERATING 100%) activities | $ 35 |
| | **TOTAL OPERATING** | **$ 35** |

PROGRAM SUMMARY SHEET REQUIREMENTS

| **ARPA:** AMERICAN RESCUE PLAN ACT PROGRAM |
|---|
| FEDERAL |

NORTH CAROLINA
Department of Transportation

## Operating, Capital, Planning – American Rescue Plan Act

| | |
|---|---|
| **PRINCIPLE** | The American Rescue Plan Act provides emergency assistance and health care response for individuals, families and businesses affected by the COVID-19 pandemic and provides emergency appropriations to support Executive Branch agency operations during the COVID-19 pandemic. Available at 100% federal share. Available for payroll and operations unless the recipient certifies that it has not furloughed any employees. Available for: Payroll for public transit providers, including private providers of public transportation, operating costs of public transit during the public health emergency, including the purchase of personal protective equipment, administrative leave for operations or contractor personnel due to reductions in service<br><br>This guidance is for all subrecipients receiving 5311 Administrative, and Operating program assistance to support public transportation in rural areas with populations of less than 50,000; 5310 subrecipients in urban and rural area to meet the needs of seniors and individuals with disabilities and 5307 subrecipients receiving funds in urbanized areas with populations over 50,000. |
| **ELIGIBLE SUBRECIPIENTS** | In order to be eligible to apply for these funds, subrecipients must have a signed Resolution from the Board of County Commissioners for each County served, designating the subrecipient as the 5311, 5307 and/or 5310 recipients in its jurisdiction. Starting in FY 2018, these Resolutions are updated on a 5-year basis and are part of the grant application process.<br><br>Section 5307 covers urbanized areas with populations over 50,000.<br>Large Urban Sub Allocations: Designated recipients of 5307 funds are required to create a method to allocate 5307 funds to all providers inside the urbanized area. The method to allocate funds is entirely up to the designated recipient. If the designated recipient chooses to sub-allocate any funds, a split letter must be created and sent to FTA for funds to go to the correct recipient. The providers to which funds are sub-allocated can be or become direct recipients to FTA or subrecipients of the designated recipient. Integrated Mobility Division (IMD) may take oversight of these subrecipients on behalf of the designated recipient if the subrecipient receives Section 5311 funds. If this situation does not occur, the designated recipient has full oversight of their subrecipients.<br><br>5307 Governor's Apportionment: Integrated Mobility Division (IMD) is responsible for allocating funds apportioned to small urban areas (populations of 50,000-200,000) through the 5307 Governor's Apportionment. IMD allocates these funds through a split letter to FTA per fiscal year and designates funds based on eligible recipient's 5-year needs-based budgets which are submitted to IMD. Only small urban providers receiving Section 5311 funds may become IMD subrecipients for Section 5307 funds. All other providers must apply to FTA for the funds.<br><br>Needs-based budget: Small urban transit systems are required to submit a 5-year needs-based budget annually to IMD which outlines the status of current FTA grants and projected expenses and revenues for the next 5 fiscal years.<br><br>North Carolina's coordinated approach to service delivery allows a single applicant within each designated service area. |

PROGRAM SUMMARY SHEET REQUIREMENTS

| | |
|---|---|
| | The project number will be identified as YY-CA-XXX (YY=Year; XXX= System #). It may be followed by an O (operating) or S (statewide funding only). This designation identifies the program funding or use. |
| **ELIGIBLE SERVICE and SERVICE AREA** | General public transportation activities in rural North Carolina (areas outside urbanized area boundaries) are the focus of this funding. The goal of the Section 5311 program is to enhance the overall mobility of people living in rural areas. Therefore, projects may include transportation to or from rural areas. Service must be open and promoted to the general public. However, a rural transit provider may design its Section 5311 funded services to maximize use by members of the general public who are transportation disadvantaged. Transportation disadvantaged people include seniors, people with disabilities, and low-income individuals. Providers receiving both 5311 and 5307 funds must have a method of allocating costs between the two programs.<br><br>Section 5310 covers both rural and urban areas of a county. Examples of 5310 includes acquisition of the following:<br>• buses, vans, wheelchair lifts, ramps, securement devices<br>• transit-related information technology systems,<br>• transportation services under a contract, lease or other arrangement<br>• vehicles to support new accessible taxis, rides sharing and/or vanpooling programs,<br>• Mobility Management Programs<br>• Travel Training<br>• Volunteer Driver Programs<br>• Building an accessible path to a bus stop, including curb-=cuts, sidewalks, accessible pedestrian signals or other accessible feature<br>• Signage improvement/replacement or way-finding technology<br>• Incremental costs of providing same day service or door-to-door service<br><br>**Nonprofit organizations are only eligible to purchase transportation services form from the designated 5311 subrecipient.<br><br>Section 5307 covers public transportation activities including planning, engineering, design and evaluation of transit projects and other technical transportation -related studies; capital investments in bus and bus-related activities such as replacement, overhaul and rebuilding of buses, crime prevention and security equipment and construction of maintenance and passenger facilities; and capital investments in new and existing fixed guideways system including rolling stock, overhaul and rebuilding of vehicles, track, signals, communications, and computer hardware and software. In addition, associated transit improvements and certain expenses associated with mobility management programs are eligible under the program. All preventive maintenance and up to 10 percent of the apportionment can be used to fund Americans with Disabilities Act complementary paratransit operations at the capital ratio. |
| **FINANCIAL CAPACITY and MANAGEMENT** | IMD suggests Subrecipients have sufficient funds to operate and maintain the NCDOT funded program for at least three months without incoming revenue from grants. Subrecipients must have fiscal control and accounting procedures sufficient to permit the tracking and reporting of grant funds. Any funds borrowed from a parent organization or governmental organization must be reported to NCDOT within 15-days. |
| **AUDIT REPORTS and FINANCIAL STATEMENTS** | Subrecipients that expend more than $500,000 in federal funds from all sources (including federal funds provided through NCDOT) in a year must submit the annual single audit required by 09 NCAC 03M and evidence of resolution of findings related to the transit program to NCDOT. The value of a bus or van purchased must be considered when determining whether a Subrecipient meets the threshold for a single audit. |
| **VEHICLE TITLES** | Subrecipients will title the equipment and NCDOT Public Transportation Division be named |

PROGRAM SUMMARY SHEET REQUIREMENTS

| | |
|---|---|
| | first lien holder. When the project equipment has been replaced, NCDOT will release the lien. Useful life standards are maintained in NCDOT's Transit Asset Management (TAM) Tier II Sponsored Plan. This inventory is updated on an annual basis. |
| **INSURANCE** | Subrecipients will maintain insurance as defined in the procedures. |
| **MAINTENANCE** | Subrecipients will maintain project equipment at a high level of cleanliness, safety, and mechanical soundness. An 80 percent on-time performance standard for equipment and wheelchair lifts has been set. All maintenance activities are entered into Trapeze EAM and performance is monitored. FTA and state funded facilities require a written maintenance plan and annual submission of the maintenance performed. |
| **INCIDENTAL USE** | IMD discourages incidental uses of real property unless it can generate additional revenues for the transit system or, at a reasonable cost, enhances system ridership. Prior written approval is required for incidental uses of real property which must be compatible with the original purposes of the contract. Incidental uses, such as meal delivery, are allowed if they do not interfere with the public transit service and cover the costs of the uses. Nutrition programs must cover the operating costs attributable to meal delivery. |
| **PROGRAM REPORTING AND** | NCDOT Public Transportation Division requires quarterly and year end reports. Program status reports are also required with each claim submitted. **Failure to submit reports on time will result in a reduction in the Rural Operating Assistance Program (ROAP).** |
| **OVERSIGHT** | NCDOT Public Transportation Division maintains all procedures required for oversight. These expectations, the State Management Plan, funding applications and Certifications and Assurances must be followed to maintain good standing for future funding. **Failure to submit reports on time will result in a reduction in the Rural Operating Assistance Program (ROAP).** |
| **REFERENCES** | Section 7006<br>Award Management Requirements 5010.1E;<br>09 NCAC 03M<br>Third Party Contracting Guidance 4220.1F<br>NCDOT's Business Guide<br>Federal Transit Administration<br>Annual Certifications and Assurances and Agreements<br>Additional Terms & Conditions in the agreement<br>State Management Plan<br>IMD 5311 application overview and program material |
| **UPDATES/REVISIONS** | Original Date: May 11, 2022<br>Last Amended Date: |

**PUBLIC TRANSPORTATION PROGRAM RESOLUTION**

**FY 2022 RESOLUTION**

**Section 5311 (including ADTAP), 5310, 5339, 5307 and applicable State funding, or combination thereof.**

Applicant seeking permission to apply for Public Transportation Program funding, enter into agreement with the North Carolina Department of Transportation, provide the necessary assurances and the required local match.

A motion was made by (*Board Member's Name*) Kenn Thompson and seconded by (*Board Member's Name or N/A, if not required*)Dexter Edwards for the adoption of the following resolution, and upon being put to a vote was duly adopted.

WHEREAS, Article 2B of Chapter 136 of the North Carolina General Statutes and the Governor of North Carolina have designated the North Carolina Department of Transportation (NCDOT) as the agency responsible for administering federal and state public transportation funds; and

WHEREAS, the North Carolina Department of Transportation will apply for a grant from the US Department of Transportation, Federal Transit Administration and receives funds from the North Carolina General Assembly to provide assistance for rural public transportation projects; and

WHEREAS, the purpose of these transportation funds is to provide grant monies to local agencies for the provision of rural, small urban, and urban public transportation services consistent with the policy requirements of each funding source for planning, community and agency involvement, service design, service alternatives, training and conference participation, reporting and other requirements (drug and alcohol testing policy and program, disadvantaged business enterprise program, and fully allocated costs analysis); and

WHEREAS, the funds applied for may be Administrative, Operating, Planning, or Capital funds and will have different percentages of federal, state, and local funds.

WHEREAS, non-Community Transportation applicants may apply for funding for "purchase-of-service" projects under the Capital budget Section 5310 program.

WHEREAS, (*Legal Name of Applicant*) Duplin County hereby assures and certifies that it will provide the required local matching funds; that its staff has the technical capacity to implement and manage the project(s), prepare required reports, obtain required training, attend meetings and conferences; and agrees to comply with the federal and state statutes, regulations, executive orders, Section 5333 (b) Warranty, and all administrative requirements related to the applications made to and grants received from the Federal Transit Administration, as well as the provisions of Section 1001 of Title 18, U. S. C.

WHEREAS, the applicant has or will provide all annual certifications and assurances to the State of North Carolina required for the project;

NOW, THEREFORE, be it resolved that the (*Authorized Official's Title*)* Chairman of (*Name of Applicant's Governing Body*) Duplin County Board of Commissioners is hereby authorized to submit grant application (s) for federal and state funding in response to NCDOT's calls for projects, make the necessary assurances and certifications and be empowered to enter into an agreement with the NCDOT to provide rural, small urban, and urban public transportation services.

I (*Certifying Official's Name*)* Davis Brinson (*Certifying Official's Title*) *Duplin County Manager* do hereby certify that the above is a true and correct copy of an excerpt from the minutes of a meeting of the (*Name of Applicant's Governing Board*) Duplin County Board of Commissioners duly held on the 2nd day of November, 2020.

Davis K. Brinson

*Signature of Certifying Official*

***Note that the authorized official, certifying official, and notary public should be three separate individuals.***

*Seal* Subscribed and sworn to me (*date*) 11/02/2020

Jaime W. Carr

*Notary Public* *

Jaime W. Carr

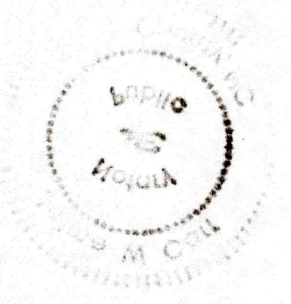
1014 Stockinghead Rd., Rose Hill, NC 28458

*Printed Name and Address*

Affix Notary Seal Here

Jaime W Carr
Notary Public
Duplin County, NC

My commission expires (*date*) 04/23/2023



AGENDA

# County Commissioners
# Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

| | |
|---|---|
| **Representative Name and Department:**<br>**Rick Lanier** US Motto Action Committee | **Meeting Date:**<br>**July 18th** |
| **Subject: Approval for placing our U.S. Motto "In God We Trust" on Duplin County Building** | |
| **Summary, explanation and background:**<br>**See press release attached** | |
| **Requested Action:**<br>**Adopt a Resolution to display "In God We Trust" on Duplin County Government building** | |
| Budget impact for this fiscal year: 0 impact. Funded by USMAC | |
| Budget impact for subsequent years: 0 | |
| **Time needed to explain to Commissioners: 10 minutes** | |
| Attachments: All Locations approved in NC, Press Release, Brochure, Invitation Letter, Resolution, Mock Ups/Proofs | |
| **Instructions for what to do with attachments once approved:**<br>**Make copies for each Commissioner and place in their packet. The clerk to the board and County manager may need one as well. Download info and place on screen during meeting if possible.** | |

**Note**: Please have all signatures on any contracts, agreements, etc. prior to board meeting and give all copies to Trisha-Ann Hoskins by the agenda deadline. Remember, one original will be retained for the minutes.

RESOLUTION 2022 - ___

*County of Duplin*

*Office of the County Commissioners*

# RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF DUPLIN COUNTY, NORTH CAROLINA SUPPORTING THE DISPLAY OF THE NATIONAL MOTTO "IN GOD WE TRUST" IN A PROMINENT LOCATION ON VARIOUS DUPLIN COUNTY GOVERNMENT BUILDINGS

**State of North Carolina**

**County of Duplin**

**WHEREAS,** "In God We Trust" became the United States national motto on July 30, 1956, shortly after our nation led the world through the trauma of World War II; and

**WHEREAS,** "In God We Trust" has been used on United States currency since 1864; and

**WHEREAS,** this inspiring motto has been an integral part of United States society since its founding; and

**WHEREAS,** the same inspiring slogan is engraved above the entrance to the Senate Chamber as well as above the Speaker's dais in the House of Representatives; and

**WHEREAS,** in both war and peace, these words have been a profound source of strength and guidance to many generations of Americans; and

**WHEREAS,** the National Anthem of the United States says, "…and this be our motto: in God is our trust"; and

**WHEREAS,** the Declaration of Independence recognizes God, our Creator, as the source of our rights; and

**WHEREAS,** in 2011, the United States House of Representatives passed House Concurrent Resolution 13, which reaffirmed "In God We Trust" as the official motto of the United States and supported and encouraged the display of the national motto; and

**WHEREAS,** a number of our presidents have written or spoken about religion and God, with President John F. Kennedy stating, "The guiding principle of this Nation has been, is now, and shall ever be "In God We Trust"; and

**WHEREAS,** the County desires to display this patriotic motto in a way to solemnize public occasions and express confidence in our society.

**NOW THEREFORE, BE IT RESOLVED,** that the Board of Commissioners for Duplin County, North Carolina does hereby order that the historic and patriotic words of our national motto, "In God We Trust" shall be permanently and prominently displayed at the Duplin County Courthouse, the Duplin County Administrative Building, and the Duplin County Airport at a location or locations as approved by the County Manager and the Board of Commissioners.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Board of Commissioners of Duplin County, North Carolina, held on the eighteenth day of July, 2022.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the official seal of the County of Duplin, to be affixed on this the eighteenth day of July, 2022.

_____

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

Attest: _____

Davis H. Brinson
Clerk to the Board of Commissioners

RESOLUTION 2022 - ___

*County of Duplin*

*Office of the County Commissioners*

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**WHEREAS,** the Declaration of Independence recognizes God, our Creator, as the source of our rights; and

**WHEREAS,** in 2011, the United States House of Representatives passed House Concurrent Resolution 13, which reaffirmed "In God We Trust" as the official motto of the United States and supported and encouraged the display of the national motto; and

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_____

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

Attest: _____

Davis H. Brinson
Clerk to the Board of Commissioners

Dear Honorable Elected Officials,

This is an invitation to join the growing list of cities and counties that are "Voting Yes" to proudly and prominently display our national motto, *IN GOD WE TRUST*, in and on their governmental buildings and on law enforcement vehicles.

My name is Rick Lanier and I am the Co-Founder and Field Director of the *US MOTTO ACTION COMMITTEE* was founded in December 2002. Its sole purpose is to promote patriotism by encouraging elected officials to "Vote Yes" to display *IN GOD WE TRUST* in and on their governmental Buildings and on law enforcement vehicles.

Displaying the Motto gives ceremonial honor to public occasions and expresses confidence in our society. These words have been used on US Currency since 1864. This inspiring slogan is engraved above the entrance of the US Senate Chamber as well as above the Speaker's Seat in the US House of Representatives. On July 30, 1956, during the Dwight D. Eisenhower administration, the U.S. Congress adopted *IN GOD WE TRUST* as the official National Motto of the United States of America. Thus, displaying our Motto is a legal right, protected by the first amendment.

On November 1, 2011 the U.S. House of Representatives voted overwhelmingly, 396 - 9, to reaffirm *IN GOD WE TRUST* as our nation's motto. Congressman Randy Forbes, of Virginia, sponsored the resolution, in part, because some have mistakenly stated that "E Pluribus Unum" is our national motto. Most importantly, the resolution specifically encourages the placement of the motto in and on all government buildings from courthouses to school classrooms. A recent survey shows that 87% of all Americans still support the display of our National Motto.

In times of both war and peace, these words have been a profound source of strength and guidance to many generations of Americans.

As a grassroots patriotic movement, the *US MOTTO ACTION COMMITTEE* stands on solid legal ground. Since Davidson County, North Carolina paved the way, not one legal challenge has been raised against any city or county that has "Voted Yes." This effort is legal and there is nothing to challenge!

We are very pleased to announce that we are having an overwhelming success with the counties and cities that are readily voting "Yes" to display *IN GOD WE TRUST*, in or on their Government Building and law enforcement vehicles.

Elected officials like you, are showing a commitment to the values that our country was founded upon.

The purpose of this letter is to urge you to place us on your next possible meeting agenda. It would be our pleasure to incur the full cost of these displays.

Finally, we welcome you to call or contact us personally with any questions or encouragement we can provide.

Thank you,

**Please distribute this "Letter of Invitation"**
**to your Elected Officials and other appropriate staff members via their in box or e-mail**
**Thank You.**

*US MOTTO ACTION COMMITTEE*
*MISSION STATEMENT*

TO DEFEND, PROMOTE,
AND ASSIST
IN THE AWARENESS
AND FURTHERANCE OF OUR
US MOTTO,
"IN GOD WE TRUST,"
ON PUBLIC BUILDINGS,
STRUCTURES, MONUMENTS,
THE PRINTED PAGE,
AND TO ENCOURAGE
OUR GODLY HERITAGE
IN VARIOUS OTHER ASPECTS.

USMAC
PO Box 1351
Lexington, NC 27293
E-mail usmotto02@gmail.com

EXECUTIVE BOARD MEMBERS

| | | |
|---|---|---|
| DAVID WHITE- Chairman | 336-239-0473 | davidmwhite7@aol.com |
| RICK LANIER- Field Director | 336-225-9030 | 7thheaven@windstream.net |
| FRED MCCLURE- Treasurer | 336-249-9269 | fred@fredmcclure.com |
| PASTOR RON BAITY- Chaplain | 336-785-0529 | rbaity4520@aol.com |
| MARK SMITH- Secretary | 336-306-6476 | MSDKSmith@icloud.com |

THE US MOTTO ACTION COMMITTEE
Established
DECEMBER 30, 2002

# BIOGRAPHY

We are delighted to report to you that one hundred and nine (109) entities have voted "yes" to display "In God We Trust" in and on their government buildings. Thus far 250 plus displays have been permanently installed in 62 NC counties and 47 town halls. In addition to providing these permanent displays on public buildings, some 60 plus N.C. sheriff departments, 40 plus police departments, and 30 plus fire department fleets have installed over 3500 "In God We Trust" reflective decals on their vehicles. All of this is a result of the efforts by the US Motto Action Committee, which after procuring the approvals by the government bodies, pays for all the cost of these displays.

It all began on November 26, 2002, when with a desire to promote patriotism; Rick Lanier led the Davidson County Board of Commissioners to publicly display "In God We Trust' on the exterior of the Davidson County Governmental Center, on which the installation was completed December 29, 2002. December 30, 2002 Rick co-founded the US Motto Action Committee.

On June 24, 2003 two ACLU funded attorneys filed a Federal lawsuit against Davidson County citing that the motto violated the "Separation of Church and State". Due to the proactive efforts of the USMAC the Davidson County Board of Commissioners unanimously decided to accept the assistance of the NC Association of County Commissioners and fight the lawsuit, all agreeing that it was worth the fight. In May 2004, U.S. District Court Judge William Osteen, Sr. dismissed the lawsuit, citing no church/state conflict. On May 13, 2005 the U.S. 4th Circuit Court of Appeals affirmed Judge Osteen's opinion. Then in finality, on November 14, 2005 the U.S. Supreme Court refused to hear the case, thus making the 4th Circuit Court of Appeals ruling case law. (Ref. 407F 3d 266 Lambeth v. The Board of Commissioners of Davidson County, North Carolina, Case No. 04-1753 4th Circuit Court of Appeals).

The mission statement of the USMAC is *To defend, promote and assist in the awareness and furtherance or our U.S. motto, "In God We Trust" on public buildings, structures, monuments, the printed page, and to encourage our Godly Heritage in various other aspects*. The immediate goal of the USMAC is to reach all 100 NC counties and as many town halls as possible with a request to prominently and proudly display our great motto.

For the last 6 years we have made it our goal on tirelessly contribute many hours of our time in making this effort a reality. We do all this with a deeply held conviction that our Nation's identity and spiritual heritage are worth the effort. Many county and city leaders have shared the same conviction, which has resulted in this organization's overwhelming success.

Updated April 13, 2022

## US MOTTO ALL LOCATIONS APPROVED

| | STATE | LOCATION | COUNTY | APPROVAL DATE | INSTALLATION PROGRESS |
|---|---|---|---|---|---|
| 1 | North Carolina | Alamance County | Alamance | 4/6/2015 | **Complete** |
| 2 | North Carolina | Alexander County | Alexander | 4/13/2015 | **Complete** |
| 3 | North Carolina | Alleghany County | Alleghany | 8/17/2015 | **Complete** |
| 4 | North Carolina | Ashe County | Ashe | 1/20/2015 | **Complete** |
| 5 | North Carolina | Avery County | Avery | 7/6/2015 | **Complete** |
| 6 | North Carolina | Bladen County | Bladen | 6/5/2017 | **Phase 1 Complete** |
| 7 | North Carolina | Brunswick County | Brunswick | 1/13/2015 | **Complete** |
| 8 | North Carolina | Burke County | Burke | 3/7/2015 | **Complete** |
| 9 | North Carolina | Caldwell County | Caldwell | 6/15/2015 | **Complete** |
| 10 | North Carolina | Carteret County | Carteret | 9/21/2020 | **Complete** |
| 11 | North Carolina | Caswell County | Caswell | 3/16/2015 | **Complete** |
| 12 | North Carolina | Chatham County | Chatham | 5/16/2016 | Confirmation |
| 13 | North Carolina | Cherokee County | Cherokee | 2/1/2015 | **Complete** |
| 14 | North Carolina | Clay County | Clay | 9/3/2015 | **Complete** |
| 15 | North Carolina | Cleveland County | Cleveland | 2/11/2015 | **Complete** |
| 16 | North Carolina | Columbus County | Columbus | 8/15/2016 | **Complete** |
| 17 | North Carolina | Craven County | Craven | 3/21/2022 | **Complete** |
| 18 | North Carolina | Davidson County | Davidson | 11/26/2002 | **Complete** |
| 19 | North Carolina | Davie County | Davie | 8/7/2006 | **Complete** |
| 20 | North Carolina | Gaston County | Gaston | 2/10/2015 | **Complete** |
| 21 | North Carolina | Graham County | Graham | 8/4/2015 | **Complete** |
| 22 | North Carolina | Granville County | Granville | 8/1/2016 | **Complete** |
| 23 | North Carolina | Greene County | Greene | 3/7/2022 | Confirmation |
| 24 | North Carolina | Halifax County | Halifax | 3/2/2015 | **Complete** |
| 25 | North Carolina | Harnett County | Harnett | 8/1/2016 | **Complete** |
| 26 | North Carolina | Haywood County | Haywood | 6/1/1932 | **Complete** |
| 27 | North Carolina | Henderson County | Henderson | 9/16/2015 | **Complete** |
| 28 | North Carolina | Iredell County | Iredell | 4/19/2006 | **Complete** |
| 29 | North Carolina | Jackson County | Jackson | ? | **Confirmation** |
| 30 | North Carolina | Johnston County | Johnston | 12/4/2017 | **Complete** |
| 31 | North Carolina | Lee County | Lee | 1/20/2021 | **Complete** |
| 32 | North Carolina | Lenior County | Lenior | 10/19/2020 | **Complete** |
| 33 | North Carolina | Lincoln County | Lincoln | 3/16/2015 | **Complete** |
| 34 | North Carolina | Macon County | Macon | 10/13/2015 | **Complete** |
| 35 | North Carolina | Martin County | Martin | 3/18/2015 | **Complete** |
| 36 | North Carolina | McDowell County | McDowell | 4/13/2015 | **Complete** |
| 37 | North Carolina | Mitchell County | Mitchell | 7/13/2015 | **Complete** |
| 38 | North Carolina | Montgomery County | Montgomery | 5/19/2015 | **Complete** |
| 39 | North Carolina | Moore County | Moore | 3/17/2015 | **Complete** |
| 40 | North Carolina | Nash County | Nash | 3/18/2018 | **Complete** |
| 41 | North Carolina | Pamlico County | Pamlico | 3/21/2022 | Confirmation |

| | | | | | |
|---|---|---|---|---|---|
| 42 | North Carolina | Pender County | Pender | 1/5/2015 | **Complete** |
| 43 | North Carolina | Person County | Person | 7/18/2016 | **Complete** |
| 44 | North Carolina | Polk County | Polk | 7/20/2015 | **Complete** |
| 45 | North Carolina | Randolph County | Randolph | 4/6/2015 | **Complete** |
| 46 | North Carolina | Richmond County | Richmond | 8/2/2016 | **Phase 1 Complete** |
| 47 | North Carolina | Robeson County | Robeson | 1/21/2015 | **Complete** |
| 48 | North Carolina | Rockingham County | Rockingham | 5/4/2015 | **Complete** |
| 49 | North Carolina | Rowan County | Rowan | 4/3/2006 | **Complete** |
| 50 | North Carolina | Rutherford County | Rutherford | 7/6/2015 | **Complete** |
| 51 | North Carolina | Scotland County | Scotland | 5/2/2016 | **Complete** |
| 52 | North Carolina | Stanly County | Stanly | 2/19/2015 | **Complete** |
| 53 | North Carolina | Stokes County | Stokes | 4/13/2015 | **Complete** |
| 54 | North Carolina | Surry County | Surry | 5/18/2015 | **Complete** |
| 55 | North Carolina | Swain County | Swain | 8/27/2015 | **Complete** |
| 56 | North Carolina | Union County | Union | 2/16/2015 | **Complete** |
| 57 | North Carolina | Vance County | Vance | 10/3/2016 | **Complete** |
| 58 | North Carolina | Watauga County | Watauga | 5/5/2015 | **Complete** |
| 59 | North Carolina | Wayne County | Wayne | 12/4/2018 | **Complete** |
| 60 | North Carolina | Wilkes County | Wilkes | 5/5/2015 | **Complete** |
| 61 | North Carolina | Yadkin County | Yadkin | 3/2/2006 | **Complete** |
| 62 | North Carolina | Yancey County | Yancey | 8/10/2015 | **Complete** |

| | STATE | LOCATION | COUNTY | APPROVAL DATE | INSTALLATION PROGRESS |
|---|---|---|---|---|---|
| 1 | North Carolina | Angier Town Hall | Harnett | 9/6/2016 | **Complete** |
| 2 | North Carolina | Badin Town Hall | Stanly | 9/8/2015 | **Complete** |
| 3 | North Carolina | Belville Town Hall | Brunswick | 1/26/2015 | **Complete** |
| 4 | North Carolina | Broadway Town Hall | Lee | 3/22/2021 | **Complete** |
| 5 | North Carolina | Cajah's Mtn Town Hall | Caldwell | 4/5/2016 | **Complete** |
| 6 | North Carolina | Casar Town Hall | Cleveland | 6/6/2016 | **Complete** |
| 7 | North Carolina | China Grove Town Hall | Rowan | 5/5/2015 | **Complete** |
| 8 | North Carolina | Crossnore Town Hall | Avery | 9/8/2015 | **Complete** |
| 9 | North Carolina | Denton Town Hall | Davidson | 2/2/2015 | **Complete** |
| 10 | North Carolina | Dillsboro Town Hall | Gaston | 10/12/2015 | **Complete** |
| 11 | North Carolina | Elkin City Hall | Surry | 8/10/2015 | **Complete** |
| 12 | North Carolina | Elk Park Town Hall | Avery | 8/3/2015 | **Complete** |
| 13 | North Carolina | Faith Town Hall | Rowan | 6/4/2019 | **Complete** |
| 14 | North Carolina | Erwin Town Hall | Harnett | 6/7/2018 | **Phase 1 Complete** |
| 15 | North Carolina | Forest City Town Hall | Rutherford | 9/18/2017 | Ready To Order |
| 16 | North Carolina | Granite Falls Town Hall | Caldwell | 9/21/2015 | **Complete** |
| 17 | North Carolina | Grover Town Hall | Cleveland | 4/9/2018 | **Complete** |
| 18 | North Carolina | Harmony Town Hall | Iredell | 3/2/2015 | **Complete** |
| 19 | North Carolina | Hildebran Town Hall | Burke | 8/24/2015 | **Complete** |
| 20 | North Carolina | King City Hall | Stokes | 6/6/2016 | **Complete** |
| 21 | North Carolina | King's Mountain City Hall | Cleveland | 4/28/2015 | **Complete** |
| 22 | North Carolina | Lake Lure Town Hall | Rutherford | 2/9/2016 | **Complete** |
| 23 | North Carolina | Lattimore Town Hall | Cleveland | 3/10/2015 | **Complete** |
| 24 | North Carolina | Madison Town Hall | Rockingham | 4/9/2015 | **Complete** |
| 25 | North Carolina | Maiden Town Hall | Catawba | 8/11/2020 | **Complete** |
| 26 | North Carolina | Mayodan Town Hall | Rockingham | 5/11/2015 | **Complete** |
| 27 | North Carolina | Midway Town Hall | Davidson | 4/6/2015 | **Complete** |
| 28 | North Carolina | Mocksville Town Hall | Davie | 3/5/2019 | **Complete** |
| 29 | North Carolina | Morehead City Town Hall | Carteret | 4/12/2022 | Ordered |
| 30 | North Carolina | Murphy City Hall | Cherokee | 4/4/2016 | **Complete** |
| 31 | North Carolina | Newland Town Hall | Avery | 9/1/2015 | **Complete** |
| 32 | North Carolina | Newport Town Hall | Carteret | | Confirmation |
| 33 | North Carolina | Ocean Isle Beach Town Hall | Brunswick | 6/14/2022 | Ordered |
| 34 | North Carolina | Randleman City Hall | Randolph | 1/5/2016 | **Complete** |
| 35 | North Carolina | Rhodhiss Town Hall | Burke | 7/1/2015 | **Complete** |
| 36 | North Carolina | Robbins Town Hall | Moore | 3/12/2015 | **Complete** |
| 37 | North Carolina | Rockwell Town Hall | Rowan | 3/9/2020 | **Complete** |
| 38 | North Carolina | Sawmills Town Hall | Caldwell | 2/16/2016 | **Complete** |
| 39 | North Carolina | Seagrove Town Hall | Randolph | 5/3/2017 | Confirmation |
| 40 | North Carolina | Shelby City Hall | Cleveland | 6/6/2016 | **Complete** |
| 41 | North Carolina | Stokesdale Town Hall | Guilford | 4/14/2016 | **Complete** |
| 42 | North Carolina | Stoneville Town Hall | Rockingham | 4/7/2015 | **Complete** |
| 43 | North Carolina | Thomasville City Hall | Davidson | 7/17/2004 | **Complete** |

| 44 | North Carolina | Trinity City Hall | Randolph | 2/28/2015 | **Complete** |
|---|---|---|---|---|---|
| 45 | North Carolina | Troutman City Hall | Iredell | 5/14/2015 | **Complete** |
| 46 | North Carolina | Wallace Town Hall | Duplin | 1/7/2015 | **Complete** |
| 47 | North Carolina | Wallburg Town Hall | Davidson | 12/9/2014 | **Complete** |
| 48 | North Carolina | Walnut Cove Town Hall | Stokes | 1/12/2016 | **Complete** |

| | DECALS | LOCATION | PATROL | RESCUE | INSTALLATION |
|---|---|---|---|---|---|
| | TOTAL | | | | PROGRESS |
| | | | | | |
| | 32 | Alexander County | 32 | | **Complete** |
| | 24 | Alleghany County | 24 | | **Complete** |
| | 20 | Avery County | 20 | | **Complete** |
| | 16 | Cherokee County | 16 | | **Complete** |
| | 20 | Clay County | 20 | | **Complete** |
| | 55 | Cleveland County | 55 | | **Complete** |
| | 60 | Columbus County | 60 | | **Complete** |
| | 300 | Cumberland County | 300 | | **Complete** |
| | 130 | Davidson County | 130 | | **Complete** |
| | 15 | Graham County | 15 | | **Complete** |
| | 120 | Granville County | 120 | | Comformation |
| | 38 | Greene County | 38 | | **Complete** |
| | 43 | Halifax County | 43 | | **Complete** |
| | 110 | Harnett County | 110 | | **Complete** |
| | 60 | Haywood County | 60 | | **Complete** |
| | 100 | Henderson County | 100 | | **Complete** |
| | 55 | Lee County | 55 | | **Complete** |
| | 140 | Lincoln County | 140 | | **Complete** |
| | 50 | Macon County | 50 | | **Complete** |
| | 32 | Martin County | 32 | | **Complete** |
| | 25 | McDowell County | 25 | | **Complete** |
| | 14 | Mitchell County | 14 | | **Complete** |
| | 50 | Person County | 50 | | **Complete** |
| | 30 | Polk County | 30 | | **Complete** |
| | 152 | Randolph County | 152 | | **Complete** |
| | 200 | Robeson County | 200 | | Confirm Font/Color |
| | 70 | Rockingham County | 70 | | **Complete** |
| | 50 | Rutherford County | 50 | | **Complete** |
| | 50 | Scotland County | 50 | | **Complete** |
| | 48 | Stokes County | 48 | | **Complete** |
| | 80 | Surry County | 80 | | **Complete** |
| | 15 | Swain County | 15 | | **Complete** |
| | 12 | Transylvania County | 12 | | **Complete** |
| | 200 | Union County | 200 | | **Complete** |
| | 42 | Watauga County | 42 | | **Complete** |
| | 50 | Yadkin County | 50 | | **Complete** |
| | 53 | Wayne County | 53 | | **Complete** |
| | 28 | Yancey County | 28 | | **Complete** |
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|---|---|---|---|---|---|
| | 23 | Angier | 23 | | **Complete** |
| | 11 | Casar | | 11 | **Complete** |
| | 66 | China Grove | 42 | 24 | **Complete** |
| | | Forest City | | | |
| | 17 | Cooksville | | 17 | **Complete** |
| | 11 | Granite Falls | 11 | | **Complete** |
| | 20 | Healing Springs | | 20 | **Complete** |
| | 22 | King | 19 | 3 | **Complete** |
| | 18 | King's Mountain | 18 | | **Complete** |
| | 28 | Lake Lure | 16 | 12 | **Complete** |
| | 22 | Murphy | 14 | 8 | **Complete** |
| | 2 | Newland | 2 | | **Complete** |
| | 16 | Pilot | | 16 | **Complete** |
| | 13 | Sawmills | | 13 | **Complete** |
| | 1 | Seagrove | 1 | | **Complete** |
| | 20 | Silver Valley | | 20 | **Complete** |
| | 8 | South Davidson | | 8 | **Complete** |
| | 15 | South Lexington | | 15 | **Complete** |
| | 28 | Southmont | | 28 | **Complete** |
| | 24 | Sparta | 24 | | **Complete** |
| | 20 | Stallings | 20 | | **Complete** |
| | 2 | Stoneville | 2 | | **Complete** |
| | 17 | Thomasville | | 17 | **Complete** |
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## USMAC Mission

To defend, promote and assist in the awareness and furtherance of our U. S. Motto, "In God We Trust," on public buildings, structures, monuments, the printed page, and to encourage our Godly Heritage in various other aspects.

## USMAC Board

**David White**, Chair (336) 239-0473
*davidmwhite7@aol.com*

**Rick Lanier**, Vice Chair (336) 798-7700
*7thheaven@windstream.net*

**Pastor Mark Smith**, Secretary (336) 306-6476
*MSDKSmith@icloud.com*

**Fred McClure**, Treasurer (336) 249-9269
*fred@fredmcclure.com*

**Dr. Ron Baity,** Chaplain (336) 785-0529
*rbaity4520@aol.com*

**Dr. Richard Callahan** (336) 259-9113
*richardd.callahan@gmail.com*

## What you can do!

### *Pray*

* For municipalities to vote "Yes" to display our National Motto-*In God We Trust.*
* For pastors to catch our vision and motivate their members in our mission.
* For patriotic individuals to get involved in their local community.

### *Promote*

* Contact your city or county commissioners to request the U.S. Motto be displayed.
* Ask your pastor or civic organization to invite a member of the USMAC to share our mission.
* Get involved! One active, energetic voice can make a tremendous difference.

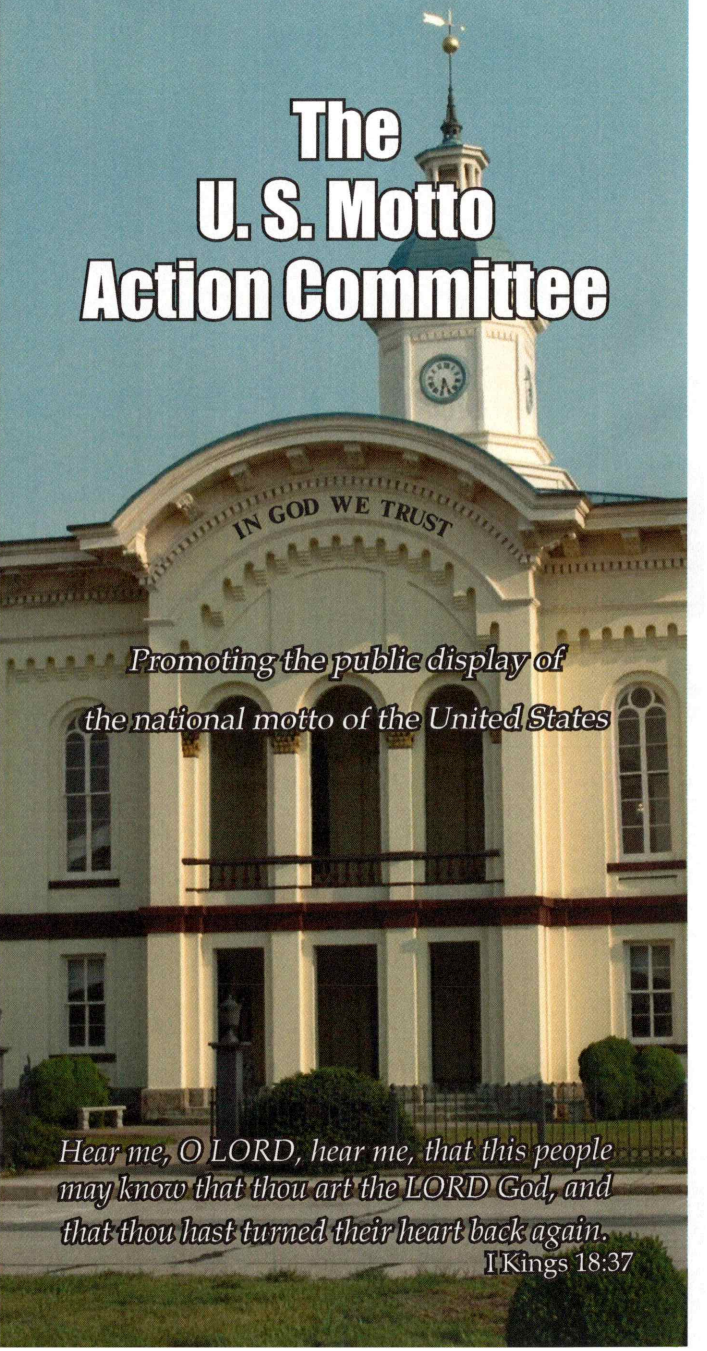
### *Provide*

* USMAC incurs ALL costs to display the U.S. Motto on government buildings.
* We depend on churches and patriotic individuals to meet these needs.
* Costs range up to **$2,500** per location
* Become a *USMAC Partner* with a **One Time Gift** to promote a permanent and public reminder of America's Godly Heritage.

*If the foundations be destroyed, what can the righteous do?*
Psalm 11:3

Donations may be mailed to:
USMAC
P.O. Box 1351
Lexington, NC 27293
(336) 798-7700 usmotto02@gmail.com

# The U. S. Motto Action Committee




*Promoting the public display of the national motto of the United States*

*Hear me, O LORD, hear me, that this people may know that thou art the LORD God, and that thou hast turned their heart back again.*
I Kings 18:37




We believe God gave birth to the
***U.S. Motto Action Committee.***

## A Brief History

**August 2002**
With a desire to promote patriotism, David White petitioned Commissioner Rick Lanier to place the national motto, *In God We Trust*, on the Davidson County Governmental Center.

**November 26, 2002**
Commissioner Lanier led the Davidson County Commissioners to approve the display of our National Motto.

**December 29, 2002**
The US Motto was publicly displayed on the Davidson County Governmental Center.

**December 30, 2002**
In an effort to promote America's Godly Heritage, David White, Rick Lanier, Todd Clark, and Fred McClure formed the US Motto Action Committee. Shortly thereafter, Pastor Ron Baity was added as Committee Chaplain.

**June 24, 2003**
Two ACLU-funded attorneys sued Davidson County citing the public display of the Motto violated the "separation of church and state."

**August 12, 2003**
Due to the proactive efforts of the USMAC, the Commissioners unanimously decided to fight the lawsuit

**May 2004**
U. S. District Court Judge William Osteen, Sr. dismissed the lawsuit, citing no church/state conflict

**May 13, 2005**
The U. S. Fourth Circuit Court of Appeals affirmed Judge Osteen's opinion.

**November 14, 2005**
The U. S. Supreme Court refused to hear the case. The decision of the Fourth Circuit Court of Appeals became case law.
Ref: *Lambeth and Lea vs. Davidson County, NC # 04-1753*

The U.S. Motto Action Committee
actively encourages local elected officials
across NC and our nation to display the National Motto.
Our purpose is to promote America's Christian heritage with the hope
that hearts would turn back to Him.
II Chronicles 7:14




Approved on 2/10/2015

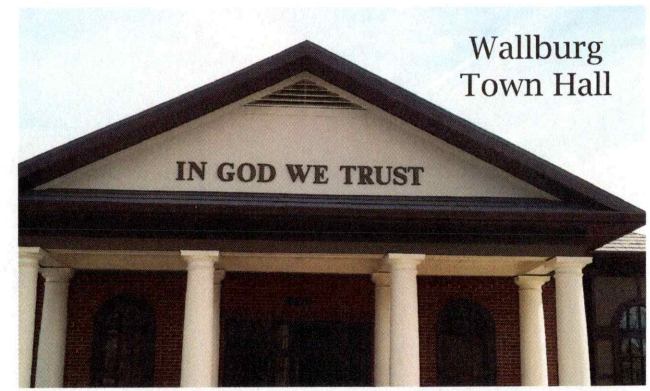



Approved on 3/02/2015

"If we ever forget that we are One Nation Under God,
then we will be one nation gone under." *Ronald Reagan*




Approved on 3/02/2006




Approved on 12/09/2014

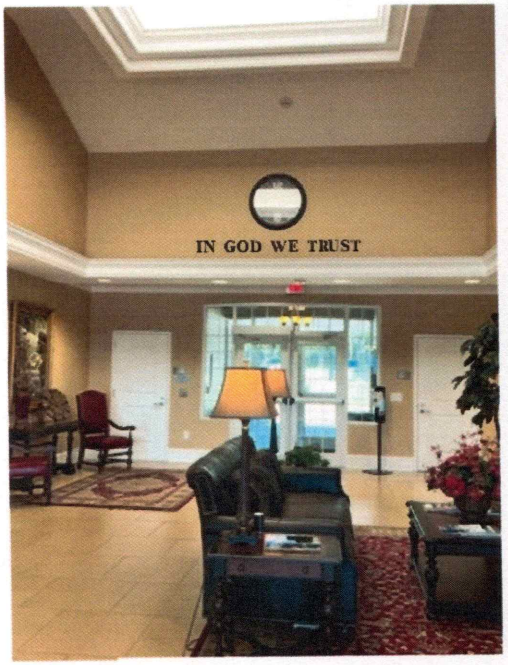
To join our effort to publicly display the U.S. Motto on your city or county building,
contact us at **(336) 798-7700 or *usmotto02@gmail.com.***

# 6” CAST ALUMINUM - BLACK ANODIZED



Dublin County

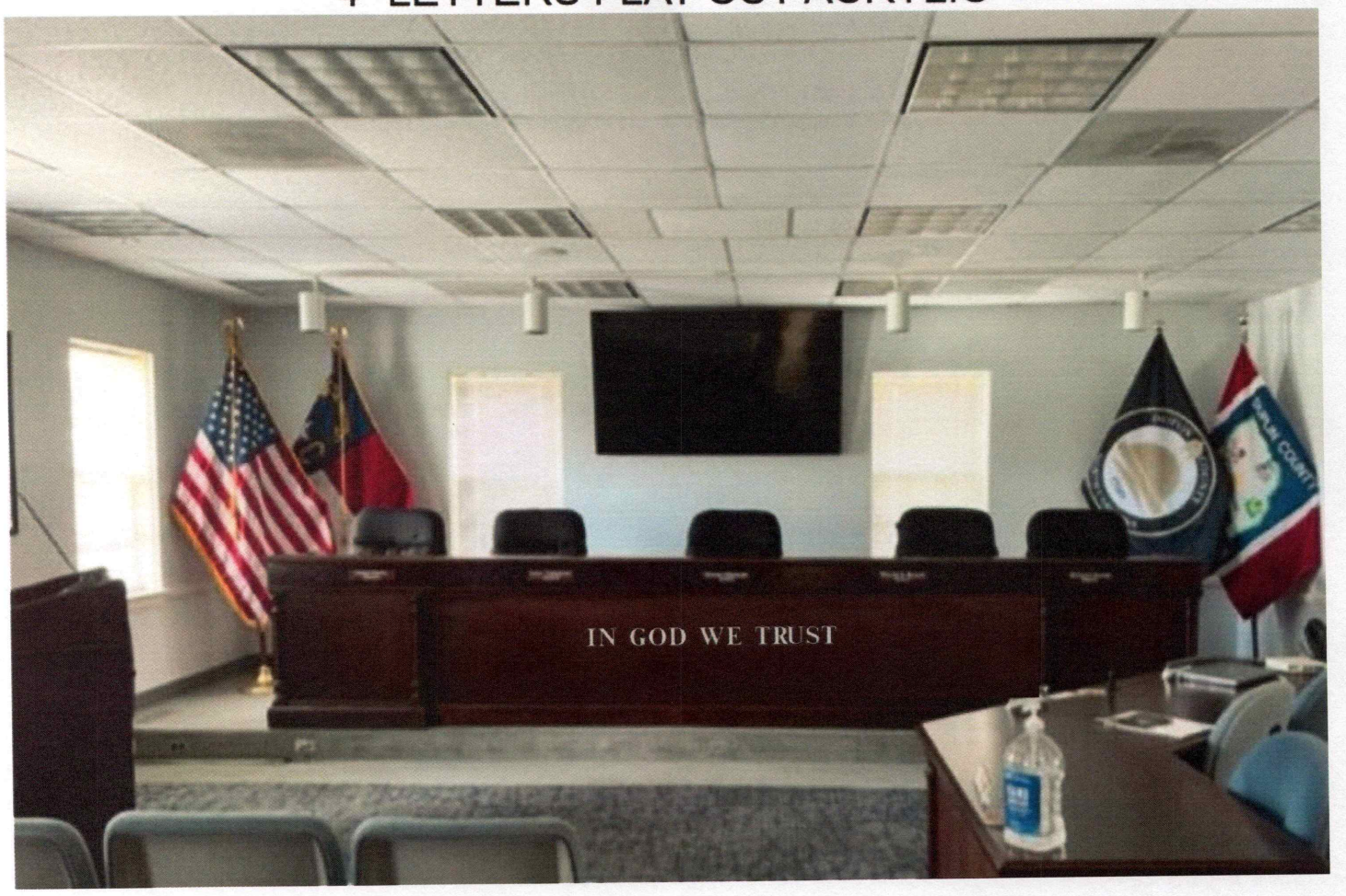
# 8" BLACK LETTERS FLAT CUT ACRYLIC



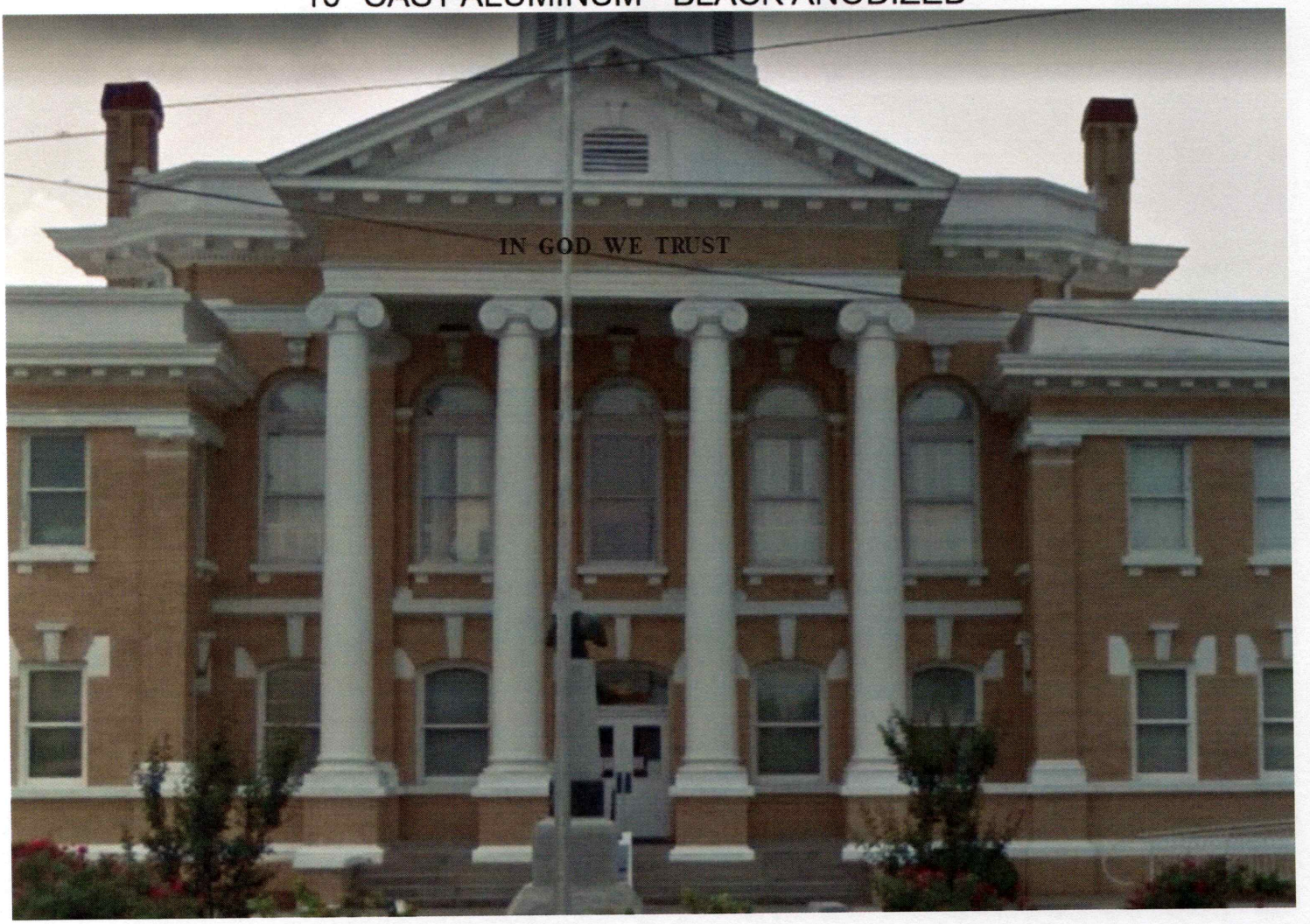



# County Commissioner Room

4" LETTERS FLAT CUT ACRYLIC



10" CAST ALUMINUM - BLACK ANODIZED



AGENDA

# Month End Report

June 2022

DUPLIN COUNTY AIRPORT

| Airport Staff | Airport Commission Members | | |
|---|---|---|---|
| George Futrelle | Jack Alphin | Roger Davis | Scotty Kennedy |
| Josh Raynor | Joe Bryant | Larry Debose | Bob Quinn |
| A.J. Warren & Payne Bryan | A.J. Connors | Dexter Edwards | Jerry Tysinger |

**Hours of Operation**

| Year-Round Schedule Effective July 1, 2021 | |
|---|---|
| Sunday | 1:00 pm – 6:00 pm |
| Monday - Friday | 7:00 am – 6:00 pm |
| Saturday | 8:00 am – 6:00 pm |

Closed Thanksgiving and Christmas Day Only

| FY 21/22 | $ SALES | | | # of Gallons | | | *Previous FY* |
|---|---|---|---|---|---|---|---|
| | Av-Gas | Jet-A | Total | Av-Gas | Jet-A | Total | *Gallons* |
| July | $8,002.56 | $33,678.52 | $41,681.08 | 1,739.28 | 9,641.38 | 11,380.66 | *9,111.27* |
| August | $4,723.28 | $54,459.65 | $59,182.93 | 1,026.78 | 16,173.72 | 17,200.50 | *9,884.32* |
| September | $5,865.53 | $25,942.30 | $31,807.83 | 1,244.48 | 7,490.37 | 8,734.85 | *13,231.76* |
| October | $6,605.11 | $53,001.70 | $59,606.81 | 1,366.28 | 15,737.66 | 17,103.94 | *9,608.95* |
| November | $7,094.21 | $57,335.83 | $64,430.04 | 1,485.66 | 15,044.68 | 16,530.34 | *6,566.58* |
| December | $6,194.31 | $46,526.39 | $52,720.70 | 1,305.46 | 12,055.96 | 13,361.42 | *8,393.68* |
| January | $7,987.83 | $33,403.13 | $41,390.96 | 1,695.44 | 8,758.38 | 10,453.82 | *5,846.13* |
| February | $10,317.88 | $68,923.53 | $79,241.41 | 2,171.67 | 16,357.62 | 18,529.29 | *8,025.38* |
| March | $11,219.18 | $124,735.81 | $135,954.99 | 2,261.82 | 26,146.51 | 28,408.33 | *14,383.50* |
| April | $20,014.49 | $106,916.41 | $126,930.90 | 3,797.39 | 19,419.19 | 23,216.58 | *17,619.24* |
| May | $9,825.11 | $61,978.09 | $71,803.20 | 1,621.20 | 11,287.99 | 12,909.19 | *16,520.18* |
| June | $7,137.93 | $98,800.76 | $105,938.69 | 1,182.10 | 17,230.76 | 18,412.86 | *15,435.75* |
| **TOTAL** | **$104,987.42** | **$765,702.12** | **$870,689.54** | **20,897.56** | **175,344.22** | **196,241.78** | *134,626.74* |

| Products Sold | | June | YTD |
|---|---|---|---|
| Hangar/Shop Rental | 4530-34547 | $9,575.00 | $172,021.60 |
| Oil Sales | 4530-34548 | $27.45 | $405.20 |
| Call Out Fees | 4530-34533 | $150.00 | $5,850.00 |
| Ramp Fees | 4530-34534 | $400.00 | $1,000.00 |
| Vending | 4530-34532 | $0.00 | $232.00 |
| Tiedown Fees | 4530-34535 | $0.00 | $270.00 |
| Ground Lease | 4530-34536 | $3,811.50 | $21,682.50 |
| Misc Revenue | 4530-38390 | $0.00 | $337.50 |
| Fuel Sales | 4530-34548 | $105,938.69 | $870,689.54 |
| **Total Sales- All Products** | 4530-34548 | **$119,902.64** | **$1,072,488.34** |

| Projects | Project # | $ Amount |
|---|---|---|
| Master Plan | 7546 | $200,000.00 |
| Drainage Assess | 7549 | $100,000.00 |
| *AWOS Tree Clear* | *7551* | TBD |
| | | |
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| | | |
| Total Project $ | | **$300,000.00** |

**Recent Project Activity & Updates**

June 2022 total fuel sales back up over May. **FY 21/22 at 196,236 gallons was the best year since FY 97/98**

Additional Jet-A fuel tank purchased surplus from NC Forest Service wired and almost ready to put into service

Airport Master Plan / ALP Update has been approved by NCDOA and submitted to FAA for their review and approval

Airfield infield drainage structure failure repair assessment underway. 90% report for Phase I has been received

Land Use/Height Restriction Ordinances updates underway. AWOS Critical Area Clearing Project still top priority

New T-hangars fully occupied. All legacy T-hangars occupied. Limited space available in Community Hangar - $9,275 monthly revenue

Working on long-term lease for NCFS, $1.5 million legislative funding for airport/airpark; assisting with other county special projects

| Av-Gas Sales So Far This Fiscal Year | |
|---|---|
| Percentage of **Total** Fuel Sales | **11%** |
| Percentage sold to Trans Customers | **51%** |
| Percentage sold to DPL Based | **49%** |
| Average Avgas Gallons Sold Per Month = 1,741 | |
| **Jet-A Sales So Far This Fiscal Year** | |
| Percentage of **Total** Fuel Sales | **89%** |
| Percentage sold to Trans Customers | **15%** |
| Percentage sold to DPL Based | **85%** |
| Average Jet-A Gallons Sold Per Month = 14,612 | |

| Operations YTD Totals | | | |
|---|---|---|---|
| | # Aircraft | # Operations | # Passengers |
| Jul | 128 | 225 | 528 |
| Aug | 93 | 170 | 424 |
| Sept | 109 | 226 | 440 |
| Oct | 133 | 253 | 621 |
| Nov | 140 | 287 | 728 |
| Dec | 114 | 234 | 417 |
| Jan | 124 | 404 | 581 |
| Feb | 227 | 360 | 809 |
| Mar | 264 | 438 | 896 |
| Apr | 257 | 504 | 611 |
| May | 182 | 351 | 481 |
| Jun | 321 | 558 | 705 |
| **Totals** | **2092** | **4010** | **7241** |
| *Avg/Mth* | *174.3* | *334.2* | *603.4* |

**Other Miscellaneous Information**

Airport Commission meets 4th Tuesday's at 7PM

Check us out on Facebook-Duplin County Airport

DPL Total Economic Impact is $64,800,000.00

2022 Based Aircraft Value is $36,779,577.00

Based Aircraft values up $11.3 million over last year

**Over $14.5 million in airport grant projects since 2018**

**Runway Widen/Overlay, T-hangars, NCFS Hangars**

| DUPLIN COUNTY COMMUNICATIONS | 2022 | 2022 | 2022 | 2022 | 2022 | 2022 |
|---|---|---|---|---|---|---|
| | | | | | | |
| | June | May | April | March | February | January |
| TOTAL # OF ADDRESSING RECORDS | 48,723 | 48,688 | 48,663 | 48,627 | 48,596 | 48,559 |
| TOTAL # OF ROADS, LANES & STREETS | 2080 | 2080 | 2080 | 2080 | 2079 | 2079 |
| TOTAL # TELEPHONE CO RECORD CHANGES | NA | NA | NA | 93 | 146 | 154 |
| KEYING ACTIVITY REPORT | 57 | 79 | 50 | 100 | 124 | 104 |
| DAILY AVERAGE DOWNLOAD FROM CENTURYLINK | NA | NA | NA | 8 | 4 | 8 |
| NEW ADDRESS ASSIGNED | 28 | 69 | 40 | 44 | 43 | 38 |
| RESIDENTIAL | 24 | 66 | 36 | 36 | 41 | 33 |
| BUSINESS | 1 | 1 | 2 | 0 | 1 | 1 |
| FARMS | 1 | | 0 | 1 | 0 | 1 |
| OTHER | 2 | 2 | 2 | 7 | 1 | 3 |
| FIELD VERIFIED ADDRESS FOR PHONE CO/USPS | 4 | 1 | 1 | 3 | 3 | 24 |
| ADDRESS CHANGED | 0 | 31 | 1 | 4 | 3 | 0 |
| | | | | | | |
| ROAD SIGNS INSTALLED OR REPAIRED | 101 | 139 | 95 | 87 | 101 | 79 |
| ROAD SIGNS MADE IN HOUSE | 29 | 37 | 14 | 37 | 25 | 23 |
| POST TAKEN FROM INVENTORY | 3 | 6 | 4 | 8 | 2 | 4 |
| AT NUMBERS (INTERSECTIONS) | 47 | 63 | 42 | 36 | 43 | 36 |
| | | | | | | |
| MAPS MADE IN HOUSE | 0 | 5 | 1 | 4 | 3 | 2 |
| CENTERLINE WORK | 6 | 3 | 8 | 47 | 6 | 11 |
| ADDRESS POINTS | 64 | 31 | 35 | 54 | 42 | 39 |
| | | | | | | |
| NUMBER OF 911 CALLS | 8266 | 8465 | 8560 | 7867 | 6748 | 6846 |
| | | | | | | |
| | | | | | | |
| **Submitted by Melissa B Kennedy, JULY 1, 2022** | | | | | | |

# Duplin Soil & Water Monthly Report

**Monies Received 2021-22**

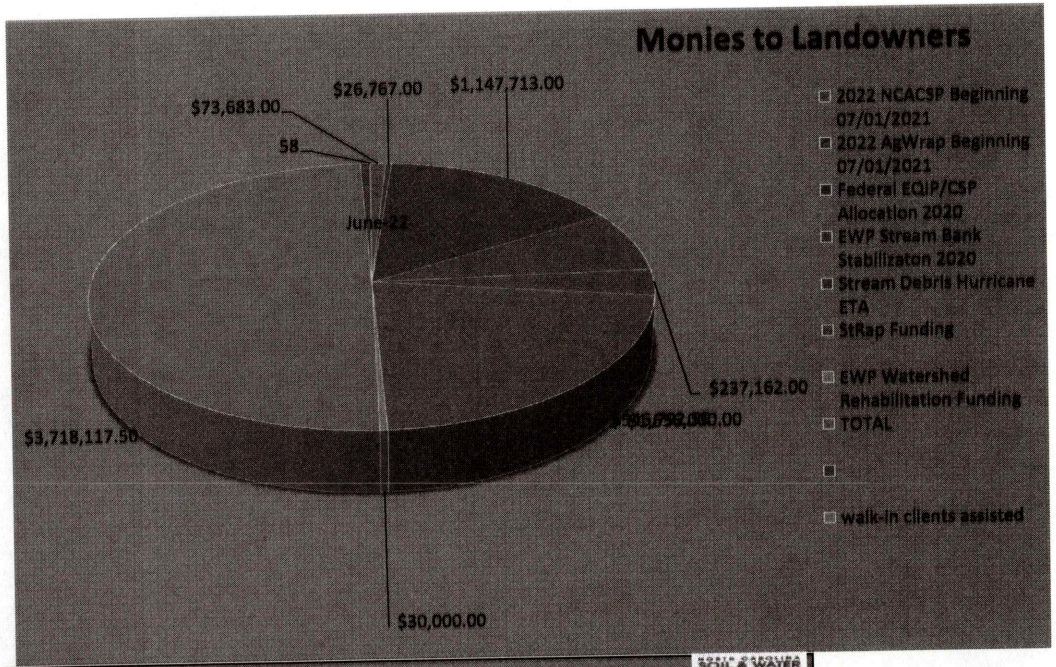
| | | |
|---|---|---|
| 2022 NCACSP Beginning 07/01/2021 | $ | 73,683.00 |
| 2022 AgWrap Beginning 07/01/2021 | $ | 26,767.00 |
| Federal EQIP/CSP Allocation 2020 | $ | 1,147,713.00 |
| EWP Stream Bank Stabilizaton 2020 | $ | 546,792.50 |
| Stream Debris Hurricane ETA | $ | 237,162.00 |
| StRap Funding | $ | 1,656,000.00 |
| EWP Watershed Rehabilitation Funding | $ | 30,000.00 |
| **TOTAL** | **$** | **3,718,117.50** |

| | June-22 |
|---|---|
| BMAP Monies collected | $ 350.00 |
| BMAP Monies billed | $ 1,150.00 |
| Beaver Dams Destroyed | 26 |
| New NCACSP/NCAgwrap Apps/Disaster | 2 |
| tile/subsurface drain (feet) | 0 |
| acreage operations assisted (WUP) | 189 |
| telephone assistance | 63 |
| walk-in clients assisted | 58 |
| Acres of Maps for clients | 347 |
| Creek miles inspected | 7 |

*Angie B. Quinn*

signature

**Thursday, June 30, 2022**




| MILEAGE REPORT | | |
|---|---|---|
| 2005 Chevy | 1GCEK14V85Z321377 | 96,209 |
| 2007 Chevy | 1GCEK19C97Z625098 | 132,632 |
| 2016 Ford F150 | 1FTEW1E86GFC68020 | 45,488 |

# DUPLIN COUNTY SOLID WASTE

## YEAR END CATEGORY TOTALS

### 2021-2022

| DESCRIPTION | JULY '21 | AUG '21 | SEPT '21 | OCT '21 | NOV '21 | DEC '21 | JAN '22 | FEB '22 | MAR '22 | APR '22 | MAY '22 | JUN '22 | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | |
| GARBAGE ** | 3973.90 | 4056.17 | 3653.08 | 3466.15 | 3389.78 | 3572.66 | 3147.22 | 2994.79 | 3434.22 | 3152.05 | 3418.52 | 3595.48 | 41854.02 |
| ELECTRONICS | 0.04 | 1.87 | 0.16 | 2.82 | 0.30 | 2.00 | 1.35 | 0.76 | 2.12 | 2.95 | 1.78 | 1.04 | 17.19 |
| YARD WASTE | 304.08 | 137.92 | 148.81 | 138.86 | 49.42 | 99.57 | 74.15 | 76.16 | 138.94 | 183.32 | 93.95 | 119.50 | 1564.68 |
| BRICKS, ETC. | 26.29 | 12.99 | 6.04 | 44.93 | 70.51 | 11.10 | 7.23 | 7.73 | 6.45 | 39.63 | 31.55 | 73.94 | 338.39 |
| TIRES | 57.21 | 65.03 | 73.12 | 73.25 | 62.51 | 45.95 | 43.05 | 66.92 | 74.12 | 109.09 | 65.78 | 89.10 | 825.13 |
| MIXED PAPER | 14.84 | 10.64 | 11.74 | 9.75 | 13.83 | 14.50 | 10.69 | 13.33 | 14.09 | 12.40 | 11.52 | 11.82 | 149.15 |
| GLASS | 18.22 | 6.24 | 9.60 | 22.23 | 11.61 | 9.53 | 12.91 | 16.79 | 12.62 | 11.55 | 11.52 | 21.51 | 164.33 |
| CARDBOARD | 12.70 | 11.03 | 9.37 | 12.91 | 11.25 | 16.36 | 11.57 | 10.62 | 17.15 | 9.96 | 11.32 | 12.80 | 147.04 |
| PLASTIC | 4.57 | 4.70 | 5.83 | 3.75 | 4.50 | 2.95 | 4.39 | 3.74 | 3.49 | 4.57 | 4.80 | 5.15 | 52.44 |
| CANS | 2.71 | 2.38 | 1.54 | 2.27 | 1.51 | 1.66 | 1.92 | 3.02 | 1.34 | 1.97 | 1.64 | 1.89 | 23.85 |
| METAL | 51.85 | 49.20 | 56.71 | 59.60 | 45.08 | 53.44 | 44.16 | 40.92 | 51.82 | 65.27 | 44.47 | 59.12 | 621.64 |
| | | | | | | | | | | | | | |
| STORM MSW *** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BLOCKS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| YARD WASTE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | | | | | | | |
| TOTALS | 4466.41 | 4358.17 | 3976.00 | 3836.52 | 3660.30 | 3829.72 | 3358.64 | 3234.78 | 3756.36 | 3592.76 | 3696.85 | 3991.35 | 45757.86 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| TOTAL MSW | 3973.90 | 4056.17 | 3653.08 | 3466.15 | 3389.78 | 3572.66 | 3147.22 | 2994.79 | 3434.22 | 3152.05 | 3418.52 | 3595.48 | 41854.02 |
| | | | | | | | | | | | | | |

GARBAGE ** Includes - Garbage, Site Garbage, Site Bulky, C&D, Roadside, No Chg MSW, Shingles, Banned Materials

STORM GARGAGE *** Includes - Garbage, C&D, Shingles, Materials From

PREPARED JULY 1, 2022

# DUPLIN COUNTY SOLID WASTE
## MONTHLY CATEGORY TOTALS

| JUNE '22 | Site 1 | Site 2 | Site 3 | Site 4 | Site 5 | Site 6 | Site 7 | Site 8 | Site 9 | Site 10 | Site 11 | Site 12 | Site 13 | Site 14 | Site 15 | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Electronics | | | | | | 0.55 | | | | | | | | | | **0.55** |
| Site Garbage | 40.43 | 26.80 | 56.53 | 44.82 | 41.34 | 50.82 | 50.23 | 41.54 | 34.90 | 31.93 | 31.92 | 39.89 | 57.79 | 11.22 | 49.14 | **609.30** |
| Site Bulky | 4.21 | 5.84 | 17.37 | 18.37 | 10.29 | 19.26 | 17.87 | 12.22 | 8.31 | 28.86 | 6.28 | 39.32 | 17.56 | 1.57 | 33.18 | **240.51** |
| Mixed Paper | 0.78 | 0.47 | 0.72 | 1.17 | 0.80 | 1.06 | 0.53 | 1.09 | 0.44 | 0.72 | 0.61 | 0.78 | 1.26 | 0.56 | 0.83 | **11.82** |
| Glass | 3.03 | | | | 2.43 | | | | 3.13 | 3.35 | | 2.57 | 2.65 | 3.70 | | **20.86** |
| Cardboard | 0.44 | 0.50 | 1.08 | 1.47 | 0.50 | 0.45 | 1.02 | 0.77 | | | 0.49 | 0.58 | 1.39 | 0.95 | 0.57 | **10.21** |
| Plastics | 0.32 | 0.22 | 0.54 | 0.59 | 0.46 | 0.58 | 0.29 | 0.27 | 0.38 | 0.26 | 0.20 | 0.23 | 0.31 | 0.25 | 0.25 | **5.15** |
| Cans | | 0.43 | 0.44 | | | 0.55 | 0.47 | | | | | | | | | **1.89** |
| Metal | 2.46 | 1.30 | 5.65 | 4.35 | 5.14 | 6.45 | 3.42 | 1.38 | 1.36 | 2.27 | 3.77 | 3.85 | 6.27 | 1.12 | 4.35 | **53.14** |
| **Totals** | **51.67** | **35.56** | **82.33** | **70.77** | **60.96** | **79.72** | **73.83** | **57.27** | **48.52** | **67.39** | **43.27** | **87.22** | **87.23** | **19.37** | **88.32** | **953.43** |
| | | | | | | | | | | | | | | | | |
| **Private Sector** | | | | | | | **Citations:** | | 0.00 | | | | | | | |
| Electronics | 0.49 | | | | | | | | | | | | | | | |
| Yard Waste | 119.50 | | | | | | **Duplin Commons** | | | | | | | | | |
| Concrete | 73.94 | | | | | | Paper | | | | | | | | | |
| Construction | 675.17 | | | | | | Cardboard | | | | | | | | | |
| Roadside | 0.63 | | | | | | Plastics | | | | | | | | | |
| Tires | 89.10 | | | | | | No Chge MSW | | 15.69 | | | | | | | |
| Garbage | 1798.85 | | | | | | **TOTAL** | | **15.69** | | | | | | | |
| Mixed Paper | | | | | | | | | | | | | | | | |
| Glass | 0.65 | | | | | | | | | | | | | | | |
| Cardboard | 2.59 | | | | | | CITATIONS ISSUED | | | | | | | | | |
| Plastic | | | | | | | CITATIONS PENDING ISSUANCE | | | | | | | | | |
| Cans | | | | | | | NOTICES OF VIOLATION | | | | | | | | | |
| Metal | 5.98 | | | | | | COMPLAINTS CORRECTED BY CLEANUP | | | | | | | | | |
| No Chg MSW | 11.91 | | | | | | VERBAL WARNINGS | | | | | | | | | |
| Mixed Loads | 243.42 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| **TOTAL** | **3022.23** | | | | | | | | | | | | | | | |

07/06/2022

SOLID WASTE ENFORCEMENT

MONTHLY REPORT FOR JUNE 2022

| | |
|---|---|
| CITATIONS: | 14 |
| CHARGES: | 16 |
| WARNINGS: | 25 |
| N.O.V.: | 05 |

| | |
|---|---|
| BAGS PICKED UP: | 122 |
| APPLIANCES: | 03 |
| FURNITURE: | 420 LBS. |
| TIRES: | 44 |

| | |
|---|---|
| COMPLAINTS: | 38 |
| PHONE: | 34 |
| TEXT: | 02 |
| OTHER: | 02 |

GARBAGE ORIGINATION INVESTIGATIONS: 14

SPILL CLEANUPS: 17

ILLEGAL CONVENIENCE SITE DUMPINGS: 11

| | |
|---|---|
| INVESTIGATIONS: | 21 |
| NEW: | 07 |
| ONGOING | 14 |

JUNE WAS SLIGHTLY BUSIER THAN MAY. I PICKED UP LESS BAGS BUT THIS MONTH WAS HEAVY WITH NUISANCE COMPLAINTS. MOST INDIVIDUALS WERE COMPLIANT WHEN I CONTACTED THEM ABOUT THE COMPLAINTS AND IN MOST CASES VERBAL WARNINGS WERE GIVEN. I AM STILL HAVING ISSUES LOCATING VIOLATORS DUE TO THEM MOVING AND/OR ADDRESSES NOT BEING CORRECT. THE TWO PROPERTIES LOCATED ON US HWY 117 SOUTH OF MAGNOLIA CONTINUE TO BE ACTIVELY WORKED. ONE PROPERTY WAS CLEANED AND THE SECOND PROPERTY OWNER HAS MADE SIGNIICANT PROGRESS. THAT PROPERTY SHOULD BE INCOMPLIANCE WITHIN A WEEK.

TWO CONVENIENCE COLLECTION SITES (SITE 9 WEST OF ROSE HILL AND SITE 11 ON HWY 50 OUTSIDE OF KENANSVILLE) ARE HAVING ISSUES WITH ILLEGAL DUMPING WHEN THE SITE IS CLOSED. CITATIONS HAVE BEEN ISSUED IN SOME OF THE CASES BUT TRASH IS STILL BEING DUMPED. CAMERAS HAVE BEEN PLACED TO ASSIST IN THE INVESTIGATION.

THE PROPERTY LOCATED 4180 E NC 24 HWY IN BEULAVILLE IS STILL ACTIVELY BEING WORKED. SEVERAL DUMPSTERS OF TRASH HAVE BEEN REMOVED FROM THE PROPERTY. APPROXIMATELT 5000 TIRES HAVE BEEN REMOVED SO FAR WITH AN ESTIMATED 700 TO 800 TIRES LEFT TO BE REMOVED. AN OLD MOBILE HOME WAS DISMANTLED AND HAULED AWAY. THE PROPERTY OWNERS ARE MAKING EFFORTS TO REMEDY THE VIOLATIONS BUT ARE HINDERED BY A LACK OF FINANCES AND THE SHEER SIZE OF THE ISSUES.

I AM CURRENTLY WORKING WITH THE NCDWQ ON SEVERAL JOINT INVESTIGATIONS. THE DUAL INVESTIGATIONS ARE PRODUCING BETTER RESULTS BECAUSE OF THE SIGNIFICANTLY HIGHER FINES THE STATE CAN LEVY.

RESPECTFULLY SUBMITTED,

CLAYTON BRYANT
SOLID WASTE ENFORCEMENT OFFICER

Office of the
**DUPLIN COUNTY REGISTER OF DEEDS**
**Anita Marie Savage, Register of Deeds**
Post Office Box 970; 118 Duplin Street, Kenansville, NC 28349
Telephone: (910) 296-2108 Fax: (910) 296-2344
**anita.savage@duplincountync.com**

# MONTHLY REPORT FOR JUNE 2022

| | | |
|---|---|---|
| Recording Fees | | $16,226.00 |
| Excise Stamps | | $57,325.00 |
| Marriage Licenses | | $1,200.00 |
| Marriage Certificates | | $460.00 |
| Birth Certificates | | $1,610.00 |
| Death Certificates | | $2,290.00 |
| UCC's | | $764.00 |
| Notary Fees | | $240.00 |
| Copies | | $664.50 |
| Miscellaneous | | $316.00 |
| Gross Monthly Revenues | | $81,095.50 |
| Less Escrow Account Total | | $530.25 |
| Total Deposit for Period | | $80,565.25 |
| Less Escrow Credit | | $470.00 |
| | | $80,095.25 |
| State Treasurer 161-50.2 | $344.81 | |
| NC State Treasurer 161.11.5 | $2,759.00 | |
| Children's Trust Fund | $100.00 | |
| Domestic Violence Fund | $600.00 | |
| Excise Stamp/Dept of Revenue | $28,662.50 | |
| State OVS Fees/Expedite Fees | $0.00 | |
| $1.00 Excise Tax Exclusion | $0.00 | |
| VRAS Vital Record Searches/Add'l Fees | $280.00 | |
| VRAS Birth Amendment & Expedite Fees | $0.00 | |
| VRAS Legitimation & Expedite Fees | $0.00 | |
| NCDAVE Vital Record Searches/Add'l Fees | $33.00 | |
| NCDAVE Amendment & Expedite Fees | $0.00 | |
| Subtotal | $32,779.31 | |
| Net Monthly Revenues | | $47,315.94 |

**Submitted this 1st day of July, 2022**

Anita Marie Savage

**Register of Deeds**

# DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY REPORT FOR MAY 2022

## VITAL RECORDS DIVISION

| | Current Month | Previous Month |
|---|---|---|
| **BIRTH RECORDS** | | |
| BIRTH CERTIFICATES RECORDED | 42 | 17 |
| BIRTH CERTIFICATES ISSUED | 161 | 195 |
| DELAYED BIRTH CERTIFICATES REGISTERED | 0 | 0 |
| **DEATH RECORDS** | | |
| DEATH CERTIFICATES RECORDED | 44 | 25 |
| DEATH CERTIFICATES ISSUED | 229 | 157 |
| **MARRIAGE LICENSES & RECORDS** | | |
| MARRIAGE LICENSES ISSUED | 20 | 38 |
| MARRIAGE CERTIFICATES ISSUED | 46 | 79 |
| **MILITARY DISCHARGE RECORDS** | | |
| MILITARY DISCHARGES RECORDED | 0 | 0 |
| **OTHER VITAL RECORDS SERVICES** | | |
| VITAL RECORDS AMENDMENTS PROCESSED | 0 | 0 |
| SCHOOL CENSUS RECORDS ISSUED | 0 | 0 |
| NOTARY PUBLIC OATHS ADMINISTERED | 24 | 17 |
| NOTARY PUBLIC AUTHENTICATION | 0 | 0 |

## PROPERTY RECORDS DIVISION

| | | |
|---|---|---|
| DEEDS RECORDED | 218 | 212 |
| DEEDS RECORDED WITH EXCISE TAX AFFIXED | 134 | 120 |
| DEEDS OF TRUST RECORDED | 99 | 109 |
| MISC. DOCUMENT TYPES RECORDED | 128 | 128 |
| BUSINESS RECORDS RECORDED | 16 | 5 |
| UCC RECORDINGS | 18 | 13 |
| SATISFACTIONS (CANCELLATIONS) | 118 | 111 |
| MAPS/PLATS RECORDED | 43 | 47 |

Duplin County Water
Monthly Report

| | 22-Jan | 22-Feb | 22-Mar | 22-Apr | 22-May | 22-Jun |
|---|---|---|---|---|---|---|
| Billed Customers | 7738 | 7730 | 7763 | 7774 | 7769 | 7778 |
| Gallons Water Sold | 44,477,000 | 49,458,000 | 42,974,000 | 47,280,000 | 46,223,000 | 59,208,000 |
| Monthly Billed | $287,448.99 | $307,938.42 | $285,433.98 | $299,673.84 | $297,306.67 | $337,239.51 |
| Bank Draft Payments | $32,069.92 | $31,649.88 | $36,854.61 | $30,811.99 | $32,670.96 | $34,773.44 |
| Credit Card Payments | $91,003.75 | $104,976.35 | $108,705.42 | $107,451.12 | $93,214.41 | $112,240.26 |
| New Customers | 37 | 78 | 59 | 49 | 57 | 61 |
| Discontinued | 23 | 25 | 45 | 45 | 61 | 46 |
| Repairs | 4 | 4 | 5 | 3 | 0 | 12 |
| Flushes | 7 | 17 | 15 | 19 | 28 | 47 |
| Locates | 304 | 381 | 446 | 473 | 655 | 735 |
| Reinstates | 2 | 167 | 191 | 153 | 69 | 226 |
| New Taps | 13 | 13 | 23 | 9 | 17 | 13 |