

BOARD OF COUNTY COMMISSIONERS MEETING

Monday April 7th, 2025

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of County Commissioners met at 6:00 p.m. on Monday April 7th, 2025 in the Commissioners Room located at 224 Seminary Street, Kenansville, N.C.

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

Also Present: Bryan Miller, County Manager; Carrie Shields, Deputy County Manager; Tim Wilson, County Attorney; Chelsey Lanier, Finance Officer; Jaime W. Carr, Clerk to the Board; and Jasmine Savage, Administrative Specialist.

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

Invocation was given by Commissioner Branch. Commissioner Branch then led those in attendance in the pledge of allegiance to the flag of the United States of America.

Approval of the Consent Agenda

CONSENT AGENDA

Chairman Edwards asked if the Board members approved the proposed Consent Agenda and if any Board Member, County Manager/Deputy County Manager, or Clerk to the Board had any changes or additions to suggest. Jaime W. Carr, Clerk to the Board, requested to amend Item #18 on the Consent Agenda to read: Accept Cape Fear Memorial Foundation Grant for Improving Access to Child Health Service Funds in the Amount of \$95,000; Authorize the Associated Budget Amendment; and Authorize the Health Director to Sign the Grant Contract.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously to approve consent agenda items as listed: Budget Amendments Journal Entry Proof; Duplin County Tax and Solid Waste Releases # 22719 - # 22771; Approve Late Land Use Applications as Timely Filed; Accept Food & Lodging - AA 874 Funding in the Amount of \$10,937 and Authorize the Associated Budget Amendment; Schedule a Public Hearing for May 5th, 2025 on Behalf of Eli Gregorio Lara to Name a Lane at the 200 Block of Murphy Store Road, Rose Hill; Island Creek Township - Lara Family Lane; Schedule a Public Hearing for May 5th, 2025 on Behalf of Walnut Hills of NC Inc. to Name a Lane on Outlaws Bridge Road - Lennie Lane; Schedule a Public Hearing for May 5th, 2025 on Behalf of Duplin County Economic Development Commission to Name Three (3) Roads at the Airport; AirPark Drive; Futrelle's Way; and DPL Drive; Schedule a Public Hearing for May 5th, 2025 on Behalf of Ruamer Romero to Name a Lane at the 1500 Block of Carlton Chapel Church Road, Warsaw; Magnolia Township. - Almendarez Lane; Appoint Tony Harrington as an Extra-Territorial Jurisdiction Member to the Warsaw Planning Board for a Term to End January 31, 2026; Approve FY 25-26 Duplin County Juvenile Crime Prevention Council (JCPC) Funding Plan and Authorize the Chairman to Sign; Approve the Reclassification of PHN II-WIC (Grade 66 -

187000

\$53,061.32) Position to a Nutritionist II (Grade 64 - \$48,128.18) Position; Adopt a Sexual Assault Awareness Month Proclamation April 2025 and Authorize the Chairman to Sign; Approve Daniels & Daniels Part II Contract with Duplin County and Authorize the Chairman to Sign; Appoint Gage King to the Duplin County Airport Commission for a Three (3) Year Term - July 1st, 2025 - June 30th, 2028; Accept NEHA-FDA Retail Flexible Funding Model Grant Program Funds in the Amount of \$18,000 and Authorize the Associated Budget Amendment; Appoint Austin Brinkley to the Duplin County Planning Board for a Two (2) Year Term - April 1st, 2025 - March 31st, 2027; Approve the Service Contract Between Nelson Baker D/B/A Baker's Lawn Care and Duplin County and Authorize the Chairman to Sign; Accept Cape Fear Memorial Foundation Grant for Improving Access to Child Health Services Funds in the Amount of \$95,000.00 and Authorize the Associated Budget Amendment; Approve Revised Funds for Home and Community Care Block Grant (HCCBG) for Older Adults; Approve Associated Budget Amendments; and Authorize the Chairman to Sign the Funding Plan and to amend the item on the consent agenda that reads to read: Accept Cape Fear Memorial Foundation Grant for Improving Access to Child Health Services Funds in the Amount of \$95,000.00 and Authorize the Associated Budget Amendment to instead read Accept Cape Fear Memorial Foundation Grant for Improving Access to Child Health Service Funds in the Amount of \$95,000; Authorize the Associated Budget Amendment; and Authorize the Health Director to Sign the Grant Contract.

Approval of Regular Meeting Agenda

Chairman Edwards asked if the members of the Board approved the proposed meeting agenda, and if any Board Member, County Manager/Deputy County Manager, or Clerk to the Board wished to make any changes or additions to the agenda. No additions/changes made.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to approve the regular meeting agenda as amended.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to approve the minutes of the March 3rd, 2025 Board of Commissioners meeting as presented.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve the minutes of the March 21st, 2025 Board of Commissioners Annual Retreat meeting as presented.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to approve the minutes of the April 1st, 2025 joint meeting between the Duplin County Board of Commissioners and James Sprunt Community College Board of Trustees.

AGENDA

Bryan Miller, County Manager, appeared before the Board to addresses common questions he has received concerning the new tax values set as a result of the recent tax revaluation performed by the County.

Public Comments

Rachel Holland of Warsaw appeared during public comments to express her concerns over the new tax values assigned to her properties as a result of the recent tax revaluation.

Debbie Miller of Warsaw appeared during public comments to express her concern over the new tax values assigned to her property as a result of the recent tax revaluation and questioned how those new values are determined.

Mary Grady of Warsaw appeared during public comments to express her concern over not having a fire department in her area, causing her homeowner's insurance to double over

recent years, and now she is concerned that the new tax values assigned to her property as a result of the recent tax revaluation will cause her homeowner's insurance to increase even more.

End Public Comments

Chairman Edwards received road concerns on behalf of the North Carolina Department of Transportation (NCDOT). Angela Mainor stated that water stands on the road in front of a daycare located on Revelle Road in Warsaw, NC.

David Streater and Ronald Lewis with Foundation Forward, Inc. appeared before the Board to inform them about the Charters of Freedom and how their foundation would like to gift those Charters to the County.

Commissioner Dowe made a statement regarding the Re-Entry NC program.

Frankie Roberts, Executive Director of Leading Into New Communities (LINC) and his assistant Linda Thomas, appeared before the Board to present information about the Non-Profit Organization LINC, and how it helps prevent redivision through the Re-Entry Program. Mr. Roberts stated that this program will be in a region consisting of three (3) counties, Duplin, Brunswick and Pender and is in line with the strategic plan, Re-Entry 2030 for the state of North Carolina.

Bryan Miller, County Manager, appeared before the Board to request that grant administrative services for the 2024 Community Development Block Grant – Neighborhood Revitalization (CDBG-NR) Program be awarded to The Adams Company, Inc.

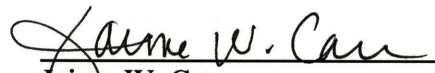
Motion was made by Commissioner Dowe, seconded by Commissioner J. Edwards, carried unanimously, to award grant administrative services for the 2024 Community Development Block Grant – Neighborhood Revitalization (CDBG-NR) Program to The Adams Company, Inc.

Bryan Miller, County Manager, appeared before the Board to make announcements/comments.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Garner, carried unanimously, to go out of regular session and into closed session for Personnel Matters pursuant to NCGS § 143-318.11(a)(6).

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

Motion was made by Commissioner J. Edwards, seconded by Commissioner Garner, carried unanimously, to adjourn until Monday May 5th, 2025 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, NC.


Jaime W. Carr
Clerk to the Board

THIS PAGE INTENTIONALLY LEFT BLANK

285000

000785

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025 10	3 04/08/2025			BUA 040725C	1 1				
1	5110 40121	HEALTH		SALARIES		294,110.67	-18,003.38	276,107.29	
	10-50-5100-5110-000-40121					04/08/2025			
2	5110 44500	HEALTH		INSURANCE AND BONDS		31,500.00	14,098.54	45,598.54	
	10-50-5100-5110-000-44500					04/08/2025			
3	5111 44500	ENVIRONMENTAL HEALTH		INSURANCE AND BONDS		2,400.00	3,904.84	6,304.84	
	10-50-5100-5111-000-44500					04/08/2025			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025 10	4 04/08/2025			BUA 040725C	1 1				
1	5110 40121	HEALTH		SALARIES		294,110.67	-11,634.00	282,476.67	
	10-50-5100-5110-000-40121					04/08/2025			
2	5110 40181	HEALTH		SOCIAL SECURITY		25,034.00	-950.00	24,084.00	
	10-50-5100-5110-000-40181					04/08/2025			
3	5110 40182	HEALTH		RETIREMENT		44,975.00	-1,700.00	43,275.00	
	10-50-5100-5110-000-40182					04/08/2025			
4	5110 40183	HEALTH		HOSPITAL INSURANCE		49,401.00	-3,150.00	46,251.00	
	10-50-5100-5110-000-40183					04/08/2025			
5	5110 40184	HEALTH		Life Insurance		4,414.00	-9.50	4,404.50	
	10-50-5100-5110-000-40184					04/08/2025			
6	5157 40121	WIC-GENERAL ADMINISTRATION		SALARIES		9,685.00	-131.19	9,553.81	
	10-50-5100-5157-000-40121					04/08/2025			
7	5154 40121	COMMUNITY HEALTH PROMOTION		SALARIES		26,342.49	10,500.00	36,842.49	
	10-50-5100-5154-000-40121					04/08/2025			
8	5154 40183	COMMUNITY HEALTH PROMOTION		HOSPITAL INSURANCE		6,353.39	3,150.00	9,503.39	
	10-50-5100-5154-000-40183					04/08/2025			
9	5154 40182	COMMUNITY HEALTH PROMOTION		RETIREMENT		2,947.00	1,500.00	4,447.00	
	10-50-5100-5154-000-40182					04/08/2025			
10	5154 40181	COMMUNITY HEALTH PROMOTION		SOCIAL SECURITY		1,992.36	850.00	2,842.36	
	10-50-5100-5154-000-40181					04/08/2025			

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgandent

Page 1

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025 10	4 04/08/2025			BUA 040725C	1 1				
11	5154 40184	COMMUNITY HEALTH PROMOTION		Life Insurance		1,305.09	8.00	1,313.09	
	10-50-5100-5154-000-40184					04/08/2025			
12	5161 40121	VITAL RECORDS		SALARIES		3,483.00	1,134.00	4,617.00	
	10-50-5100-5161-000-40121					04/08/2025			
13	5161 40181	VITAL RECORDS		SOCIAL SECURITY		267.00	100.00	367.00	
	10-50-5100-5161-000-40181					04/08/2025			
14	5161 40182	VITAL RECORDS		RETIREMENT		435.00	200.00	635.00	
	10-50-5100-5161-000-40182					04/08/2025			
15	5161 40184	VITAL RECORDS		Life Insurance		2.00	1.50	3.50	
	10-50-5100-5161-000-40184					04/08/2025			
16	5157 40183	WIC-GENERAL ADMINISTRATION		HOSPITAL INSURANCE		2,123.00	95.97	2,218.97	
	10-50-5100-5157-000-40183					04/08/2025			
17	5157 40182	WIC-GENERAL ADMINISTRATION		RETIREMENT		1,254.00	35.22	1,289.22	
	10-50-5100-5157-000-40182					04/08/2025			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025 10	5 04/08/2025			BUA 040725C	1 1				
1	4100 38398	GENERAL FUND		INSURANCE SETTLEMENTS		-162,732.06	-7,137.75	-169,869.81	
	10-41-4100-0000-000-38398			VEHICLE 900 SHERIFF		04/08/2025			
2	4310 43530	SHERIFF		REPAIRS VEHICLES		152,252.62	7,137.75	159,390.37	
	10-43-4310-0000-000-43530			VEHICLE 900 SHERIFF		04/08/2025			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2025 10	6 04/08/2025			BUA 040725C	1 1				
1	4100 38398	GENERAL FUND		INSURANCE SETTLEMENTS		-162,732.06	-830.60	-163,562.66	
	10-41-4100-0000-000-38398			VEHICLE 976 EMS		04/08/2025			
2	4370 43530	EMERGENCY MEDICAL SERVICES		REPAIRS VEHICLES		51,542.13	830.60	52,372.73	
	10-43-4330-4370-000-43530			VEHICLE 976 EMS		04/08/2025			
** JOURNAL TOTAL							0.00		

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgandent

Page 2

285000

000786

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	AMENDED BKR
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	7	04/08/2025	BUA 040725C	1	1			
1	4100	38398	GENERAL FUND	INSURANCE SETTLEMENTS	04/08/2025	-162,732.06	-1,221.28	-163,953.34	
	10-41-4100-0000-000-38398			VEHICLE 982 EMS					
2	4370	43530	EMERGENCY MEDICAL SERVICES	REPAIRS VEHICLES	04/08/2025	51,542.13	1,221.28	52,763.41	
	10-43-4330-4370-000-43530			VEHICLE 982 EMS					
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	8	04/08/2025	BUA 040725C	1	1			
1	4310	34351	SHERIFF	SCAAP GRANT	04/08/2025	-6,724.00	3,362.00	-3,362.00	
	10-43-4310-0000-000-34351								
2	4322	41990	2016 SCAAP	PROFESSIONAL SERVICES	04/08/2025	17,112.52	-3,362.00	13,750.52	
	10-43-4310-4322-000-41990								
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	9	04/08/2025	BUA 040725C	1	1			
1	4520	45100	TRANSPORTATION	CAPITAL OUTLAY	04/08/2025	1,497,460.73	-20,000.00	1,477,460.73	
	64-70-4520-0000-000-45100								
2	4520	42490	TRANSPORTATION	VEHICLE SUPPLIES	04/08/2025	12,000.00	20,000.00	32,000.00	
	64-70-4520-0000-000-42490								
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	10	04/08/2025	BUA 040725C	1	1			
1	4170	43210	ELECTIONS	TELEPHONE	04/08/2025	7,550.00	-675.81	6,874.19	
	10-41-4100-4170-000-43210								
2	4170	43210	ELECTIONS	TELEPHONE	04/08/2025	7,550.00	-329.87	7,220.13	
	10-41-4100-4170-000-43210								
3	4170	43510	ELECTIONS	REPAIRS BUILDING AND GROUNDS	04/08/2025	25,000.00	-10,401.75	14,598.25	
	10-41-4100-4170-000-43510								

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgandent

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	AMENDED BKR
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	10	04/08/2025	BUA 040725C	1	1			
4	4170	43210	ELECTIONS	TELEPHONE	04/08/2025	7,550.00	-3,900.05	3,649.95	
	10-41-4100-4170-000-43210								
5	4170	43510	ELECTIONS	REPAIRS BUILDING AND GROUNDS	04/08/2025	25,000.00	-381.24	24,618.76	
	10-41-4100-4170-000-43510								
6	4170	44500	ELECTIONS	INSURANCE AND BONDS	04/08/2025	1,900.00	675.81	2,575.81	
	10-41-4100-4170-000-44500								
7	4170	44300	ELECTIONS	RENT	04/08/2025	4,500.00	329.87	4,829.87	
	10-41-4100-4170-000-44300								
8	4170	43520	ELECTIONS	REPAIRS & MAINTENANCE EQUIPME	04/08/2025	26,000.00	10,401.75	36,401.75	
	10-41-4100-4170-000-43520								
9	4170	43250	ELECTIONS	POSTAGE	04/08/2025	8,000.00	3,900.05	11,900.05	
	10-41-4100-4170-000-43250								
10	4170	43530	ELECTIONS	REPAIRS VEHICLES	04/08/2025	.00	381.24	381.24	
	10-41-4100-4170-000-43530								
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	11	04/08/2025	BUA 040725C	1	1			
1	7401	45100	COLLECTION	CAPITAL OUTLAY	04/08/2025	38,680.00	-2,807.54	35,872.46	
	66-70-7400-7401-000-45100								
2	7401	43551	COLLECTION	REPAIRS INDUSTRIAL RENTAL BOXES	04/08/2025	7,000.00	-2,000.00	5,000.00	
	66-70-7400-7401-000-43551								
3	7401	43530	COLLECTION	REPAIRS VEHICLES	04/08/2025	115,000.00	-7,000.00	108,000.00	
	66-70-7400-7401-000-43530								
4	7401	43510	COLLECTION	REPAIRS BUILDING AND GROUNDS	04/08/2025	13,539.00	-8,703.07	4,835.93	
	66-70-7400-7401-000-43510								
5	7401	42980	COLLECTION	PROGRAM SUPPLIES	04/08/2025	14,500.00	-3,000.00	11,500.00	
	66-70-7400-7401-000-42980								
6	7401	42600	COLLECTION	OFFICE SUPPLIES	04/08/2025	4,750.00	-1,602.00	3,148.00	
	66-70-7400-7401-000-42600								

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgandent

887000

000787

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL			EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND	
2025	10	11	04/08/2025			BUA 040725C	1 1	
7	7401	42500	COLLECTION	66-70-7400-7401-000-42500		VEHICLE GASOLINE		150,000.00
								04/08/2025
								-7,000.00
								143,000.00
8	7401	44500	COLLECTION	66-70-7400-7401-000-44500		INSURANCE AND BONDS		12,500.00
								04/08/2025
								2,807.54
								15,307.54
9	7401	44500	COLLECTION	66-70-7400-7401-000-44500		INSURANCE AND BONDS		12,500.00
								04/08/2025
								2,000.00
								14,500.00
10	7401	44500	COLLECTION	66-70-7400-7401-000-44500		INSURANCE AND BONDS		12,500.00
								04/08/2025
								7,000.00
								19,500.00
11	7401	44500	COLLECTION	66-70-7400-7401-000-44500		INSURANCE AND BONDS		12,500.00
								04/08/2025
								8,703.07
								21,203.07
12	7401	44500	COLLECTION	66-70-7400-7401-000-44500		INSURANCE AND BONDS		12,500.00
								04/08/2025
								3,000.00
								15,500.00
13	7401	44500	COLLECTION	66-70-7400-7401-000-44500		INSURANCE AND BONDS		12,500.00
								04/08/2025
								1,602.00
								14,102.00
14	7401	44500	COLLECTION	66-70-7400-7401-000-44500		INSURANCE AND BONDS		12,500.00
								04/08/2025
								7,000.00
								19,500.00
** JOURNAL TOTAL								0.00
YEAR-PER JOURNAL			EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND	
2025	10	12	04/08/2025			BUA 040725C	1 1	
1	4141	41991	PROPERTY REVALUATION	25-41-4100-4141-000-41991		PROPERTY REVALUATION		143,392.00
								04/08/2025
								-9,006.21
								134,385.79
2	4141	42500	PROPERTY REVALUATION	25-41-4100-4141-000-42500		VEHICLE GASOLINE		1,300.00
								04/08/2025
								-1,173.36
								126.64
3	4141	42600	PROPERTY REVALUATION	25-41-4100-4141-000-42600		OFFICE SUPPLIES		11,803.00
								04/08/2025
								-562.30
								11,240.70
4	4141	43110	PROPERTY REVALUATION	25-41-4100-4141-000-43110		TRAVEL		5,900.00
								04/08/2025
								-5,349.53
								550.47
5	4141	43520	PROPERTY REVALUATION	25-41-4100-4141-000-43520		REPAIRS & MAINTENANCE EQUIPME		2,000.00
								04/08/2025
								-2,000.00
								.00

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgandent

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL			EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND	
2025	10	12	04/08/2025			BUA 040725C	1 1	
6	4141	43530	PROPERTY REVALUATION	25-41-4100-4141-000-43530		REPAIRS VEHICLES		500.00
								04/08/2025
								-500.00
								.00
7	4141	43250	PROPERTY REVALUATION	25-41-4100-4141-000-43250		POSTAGE		13,500.00
								04/08/2025
								9,006.21
								22,506.21
8	4141	43250	PROPERTY REVALUATION	25-41-4100-4141-000-43250		POSTAGE		13,500.00
								04/08/2025
								1,173.36
								14,673.36
9	4141	43250	PROPERTY REVALUATION	25-41-4100-4141-000-43250		POSTAGE		13,500.00
								04/08/2025
								562.30
								14,062.30
10	4141	43250	PROPERTY REVALUATION	25-41-4100-4141-000-43250		POSTAGE		13,500.00
								04/08/2025
								5,349.53
								18,849.53
11	4141	43250	PROPERTY REVALUATION	25-41-4100-4141-000-43250		POSTAGE		13,500.00
								04/08/2025
								2,000.00
								15,500.00
12	4141	43250	PROPERTY REVALUATION	25-41-4100-4141-000-43250		POSTAGE		13,500.00
								04/08/2025
								500.00
								14,000.00
** JOURNAL TOTAL								0.00
YEAR-PER JOURNAL			EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND	
2025	10	13	04/08/2025			BUA 040725C	1 1	
1	4330	34608	Emergency Management	10-43-4330-0000-000-34608		Tri County Grant		.00
								04/08/2025
								-7,000.00
								-7,000.00
2	4330	42980	Emergency Management	10-43-4330-0000-000-42980		PROGRAM SUPPLIES		24,500.00
								04/08/2025
								7,000.00
								31,500.00
** JOURNAL TOTAL								0.00
YEAR-PER JOURNAL			EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND	
2025	10	14	04/08/2025			BUA 040725C	1 1	
1	4320	40121	JAIL	10-43-4310-4320-000-40121		SALARIES		1,517,442.00
								04/08/2025
								-45,000.00
								1,472,442.00
2	4320	40181	JAIL	10-43-4310-4320-000-40181		SOCIAL SECURITY		111,218.00
								04/08/2025
								-1,980.00
								109,238.00

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgandent

185000

000788

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2025	10	14	04/08/2025	BUA 040725C	1	1		
3	4320	40182	JAIL	RETIREMENT		223,957.00	-3,360.00	220,597.00
	10-43	4310-4320-000-40182			04/08/2025			
4	4320	40183	JAIL	HOSPITAL INSURANCE		360,632.00	-8,142.00	352,490.00
	10-43	4310-4320-000-40183			04/08/2025			
5	4320	42200	JAIL	FOOD		330,000.00	58,482.00	388,482.00
	10-43	4310-4320-000-42200			04/08/2025			
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2025	10	15	04/08/2025	BUA 040725C	1	1		
1	4100	39969	GENERAL FUND	FUND BALANCE		-3,982,469.64	-125,000.00	-4,107,469.64
	10-41	4100-0000-000-39969			04/08/2025			
2	5191	40121	Supporting Womens Health	SALARIES		.00	81,131.00	81,131.00
	10-50	5100-5191-000-40121			04/08/2025			
3	5191	40181	Supporting Womens Health	SOCIAL SECURITY		.00	5,500.00	5,500.00
	10-50	5100-5191-000-40181			04/08/2025			
4	5191	40182	Supporting Womens Health	RETIREMENT		.00	7,911.00	7,911.00
	10-50	5100-5191-000-40182			04/08/2025			
5	5191	40183	Supporting Womens Health	HOSPITAL INSURANCE		.00	13,220.00	13,220.00
	10-50	5100-5191-000-40183			04/08/2025			
6	5191	40184	Supporting Womens Health	Life Insurance		.00	36.00	36.00
	10-50	5100-5191-000-40184			04/08/2025			
7	5191	41990	Supporting Womens Health	PROFESSIONAL SERVICES		-2,350.00	10,200.00	7,850.00
	10-50	5100-5191-000-41990			04/08/2025			
8	5191	42200	Supporting Womens Health	FOOD		.00	1,000.00	1,000.00
	10-50	5100-5191-000-42200			04/08/2025			
9	5191	42600	Supporting Womens Health	OFFICE SUPPLIES		-3,408.00	3,602.00	194.00
	10-50	5100-5191-000-42600			04/08/2025			
10	5191	43111	Supporting Womens Health	TRAINING		1,500.00	1,500.00	3,000.00
	10-50	5100-5191-000-43111			04/08/2025			

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgsudent

Page 7

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2025	10	15	04/08/2025	BUA 040725C	1	2		
11	5191	44910	Supporting Womens Health	DUES AND SUBSCRIPTIONS		200.00	900.00	1,100.00
	10-50	5100-5191-000-44910			04/08/2025			
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2025	10	16	04/08/2025	BUA 040725C	1	1		
1	5165	40121	WIC-CLIENT SERVICES	SALARIES		128,368.00	-10,000.00	118,368.00
	10-50	5100-5165-000-40121			04/08/2025			
2	5165	40181	WIC-CLIENT SERVICES	SOCIAL SECURITY		10,586.00	-1,500.00	9,086.00
	10-50	5100-5165-000-40181			04/08/2025			
3	5165	40182	WIC-CLIENT SERVICES	RETIREMENT		16,233.00	-1,500.00	14,733.00
	10-50	5100-5165-000-40182			04/08/2025			
4	5165	40183	WIC-CLIENT SERVICES	HOSPITAL INSURANCE		28,651.00	-2,975.39	25,675.61
	10-50	5100-5165-000-40183			04/08/2025			
5	5155	40121	WIC-NUTRITION EDUCATION	SALARIES		131,834.00	-10,000.00	121,834.00
	10-50	5100-5155-000-40121			04/08/2025			
6	5155	40183	WIC-NUTRITION EDUCATION	HOSPITAL INSURANCE		27,591.00	-5,000.00	22,591.00
	10-50	5100-5155-000-40183			04/08/2025			
7	5165	41990	WIC-CLIENT SERVICES	PROFESSIONAL SERVICES		47,292.00	15,000.00	62,292.00
	10-50	5100-5165-000-41990			04/08/2025			
8	5165	42300	WIC-CLIENT SERVICES	VEHICLE GASOLINE		.00	75.39	75.39
	10-50	5100-5165-000-42300			04/08/2025			
9	5165	42980	WIC-CLIENT SERVICES	PROGRAM SUPPLIES		.00	500.00	500.00
	10-50	5100-5165-000-42980			04/08/2025			
10	5165	43250	WIC-CLIENT SERVICES	POSTAGE		3,255.00	400.00	3,655.00
	10-50	5100-5165-000-43250			04/08/2025			
11	5155	41990	WIC-NUTRITION EDUCATION	PROFESSIONAL SERVICES		10,000.00	15,000.00	25,000.00
	10-50	5100-5155-000-41990			04/08/2025			
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2025	10	17	04/08/2025	BUA 040725C	1	1		

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgsudent

Page 8

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2025 10	17 04/08/2025			BUA 040725C	1 2			
1 4100 39951	GENERAL FUND			FUND BAL CARRY FWD GRANTS		-1,902,422.18	-9,184.05	-1,911,606.23
10-41-4100-0000-000-39951						04/08/2025		
2 4430 49300	NCEM Grants			HSGP DPR 2340009		.00	2,663.00	2,663.00
10-43-4330-4430-000-49300						04/08/2025		
3 4430 49301	NCEM Grants			HSGP DPR 2340006		.00	6,521.05	6,521.05
10-43-4330-4430-000-49301						04/08/2025		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2025 10	18 04/08/2025			BUA 040725C	1 1			
1 4100 38398	GENERAL FUND			INSURANCE SETTLEMENTS		-162,732.06	-1,000.00	-163,732.06
10-41-4100-0000-000-38398						04/08/2025		
2 5300 43530	DEPARTMENT OF SOCIAL SERVICES REPAIRS VEHICLES					5,928.06	1,000.00	6,928.06
10-50-5300-0000-000-43530						04/08/2025		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2025 10	19 04/08/2025			BUA 040725C	1 1			
1 42 39969	INDUSTRIAL EXPANSION			FUND BALANCE APPROPRIATED		.00	-318,750.00	-318,750.00
42-00-0000-0000-000-39969						04/08/2025		
2 4947 45000	Warsaw Cabinets			GRANTCLIENTS		.00	318,750.00	318,750.00
42-49-4920-4947-000-45000						04/08/2025		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2025 10	20 04/08/2025			BUA 040725C	1 1			
1 4947 34500	Warsaw Cabinets			State Economic Dev Grant		.00	-425,000.00	-425,000.00
42-49-4920-4947-000-34500						04/08/2025		
2 4947 45000	Warsaw Cabinets			GRANTCLIENTS		.00	425,000.00	425,000.00
42-49-4920-4947-000-45000						04/08/2025		
** JOURNAL TOTAL							0.00	

Report generated: 04/01/2025 16:47
User: bianca.pineda
Program ID: bgadment

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2025 10	21 04/08/2025			BUA 040725C	1 1			
1 5112 40121	STATE COMMUNITY HEALTH GRANT SALARIES					34,700.00	-10,000.00	24,700.00
10-50-5100-5112-000-40121						04/08/2025		
2 5112 40181	STATE COMMUNITY HEALTH GRANT SOCIAL SECURITY					2,655.00	-900.00	1,755.00
10-50-5100-5112-000-40181						04/08/2025		
3 5112 40182	STATE COMMUNITY HEALTH GRANT RETIREMENT					4,213.00	-1,500.00	2,713.00
10-50-5100-5112-000-40182						04/08/2025		
4 5112 40183	STATE COMMUNITY HEALTH GRANT HOSPITAL INSURANCE					10,408.00	-3,500.00	6,908.00
10-50-5100-5112-000-40183						04/08/2025		
5 5112 41990	STATE COMMUNITY HEALTH GRANT PROFESSIONAL SERVICES					87,550.00	13,000.00	100,550.00
10-50-5100-5112-000-41990						04/08/2025		
6 5112 42980	STATE COMMUNITY HEALTH GRANT PROGRAM SUPPLIES					1,100.00	1,000.00	2,100.00
10-50-5100-5112-000-42980						04/08/2025		
7 5112 43540	STATE COMMUNITY HEALTH GRANT SOFTWARE MAINTENANCE					115.73	1,900.00	2,015.73
10-50-5100-5112-000-43540						04/08/2025		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2025 10	22 04/08/2025			BUA 040725C	1 1			
1 7142 39805	Well B-3 Construction			TRANSFER FROM WATER FUND		.00	-394,377.00	-394,377.00
46-70-7100-7142-000-39805						04/08/2025		
2 7100 39969	Water			FUND BALANCE APPROPRIATED		-1,279,000.00	-394,377.00	-1,673,377.00
61-70-7100-0000-000-39969						04/08/2025		
3 7142 41060	Well B-3 Construction			CONSTRUCTION		.00	324,827.00	324,827.00
46-70-7100-7142-000-41060						04/08/2025		
4 7142 41040	Well B-3 Construction			ENGINEERING SERVICES		.00	22,000.00	22,000.00
46-70-7100-7142-000-41040						04/08/2025		
5 7142 41979	Well B-3 Construction			ADMINISTRATION		.00	37,550.00	37,550.00
46-70-7100-7142-000-41979						04/08/2025		
6 7142 49910	Well B-3 Construction			CONTINGENCY		.00	10,000.00	10,000.00
46-70-7100-7142-000-49910						04/08/2025		

Report generated: 04/01/2025 16:47
User: bianca.pineda
Program ID: bgadment

887000

000790

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	22	04/08/2025		BUA 040725C 1 2				
7	7100	49940		Water	TRANSFER TO CAPITAL PROJECTS		779,000.00	394,377.00	1,173,377.00
	61-70-7100-0000-000-49940					04/08/2025			
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	24	04/08/2025		BUA 040725C 1 1				
1	4370	42490		EMERGENCY MEDICAL SERVICES	VEHICLE SUPPLIES		40,000.00	-1,000.00	39,000.00
	10-43-4330-4370-000-42490					04/08/2025			
2	4370	42500		EMERGENCY MEDICAL SERVICES	VEHICLE GASOLINE		150,000.00	-4,000.00	146,000.00
	10-43-4330-4370-000-42500					04/08/2025			
3	4370	43110		EMERGENCY MEDICAL SERVICES	TRAVEL		10,000.00	-5,000.00	5,000.00
	10-43-4330-4370-000-43110					04/08/2025			
4	4370	42980		EMERGENCY MEDICAL SERVICES	PROGRAM SUPPLIES		200,000.00	-1,500.00	198,500.00
	10-43-4330-4370-000-42980					04/08/2025			
5	4370	45100		EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY		692,083.60	-7,812.94	684,270.66
	10-43-4330-4370-000-45100					04/08/2025			
6	4370	45100		EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY		692,083.60	-2,666.39	689,417.21
	10-43-4330-4370-000-45100					04/08/2025			
7	4370	42980		EMERGENCY MEDICAL SERVICES	PROGRAM SUPPLIES		200,000.00	-10,000.00	190,000.00
	10-43-4330-4370-000-42980					04/08/2025			
8	4370	42120		EMERGENCY MEDICAL SERVICES	UNIFORMS		18,000.00	1,000.00	19,000.00
	10-43-4330-4370-000-42120					04/08/2025			
9	4370	43540		EMERGENCY MEDICAL SERVICES	SOFTWARE MAINTENANCE		10,000.00	4,000.00	14,000.00
	10-43-4330-4370-000-43540					04/08/2025			
10	4370	43510		EMERGENCY MEDICAL SERVICES	REPAIRS BUILDING AND GROUNDS		20,000.00	5,000.00	25,000.00
	10-43-4330-4370-000-43510					04/08/2025			
11	4370	42724		EMERGENCY MEDICAL SERVICES	CREDIT CARD CHARGES		450.00	1,500.00	1,950.00
	10-43-4330-4370-000-42724					04/08/2025			
12	4370	44500		EMERGENCY MEDICAL SERVICES	INSURANCE AND BONDS		39,000.00	7,812.94	46,812.94
	10-43-4330-4370-000-44500					04/08/2025			

Report generated: 04/01/2025 16:47
User: Blanca.pineda
Program ID: bgandent

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	24	04/08/2025		BUA 040725C	1 1			
13	4370	45120		EMERGENCY MEDICAL SERVICES	CAPITAL LEASE		70,397.00	2,666.39	73,063.39
	10-43-4330-4370-000-45120						04/08/2025		
14	4370	41990		EMERGENCY MEDICAL SERVICES	PROFESSIONAL SERVICES		98,000.00	10,000.00	108,000.00
	10-43-4330-4370-000-41990						04/08/2025		
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	34	04/08/2025		BUA 040725C	1 1			
1	7555	41060		TRDF Airport Grant	CONSTRUCTION		4,605,000.00	-25,000.00	4,580,000.00
	44-45-4530-7555-000-41060						04/08/2025		
2	7555	41020		TRDF Airport Grant	PRELIMINARY ENGINEERING		.00	25,000.00	25,000.00
	44-45-4530-7555-000-41020						04/08/2025		
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2025	10	37	04/08/2025		BUA 040725C	1 1			
1	5300	43510		DEPARTMENT OF SOCIAL SERVICES	REPAIRS BUILDING AND GROUNDS		94,176.26	-18,200.00	75,976.26
	10-50-5300-0000-000-43510-						04/08/2025		
2	5300	41990		DEPARTMENT OF SOCIAL SERVICES	PROFESSIONAL SERVICES		210,000.00	18,200.00	228,200.00
	10-50-5300-0000-000-41990						04/08/2025		
** JOURNAL TOTAL								0.00	

Report generated: 04/01/2025 16:47
User: Blanca.pineda
Program ID: bgandent

287000

000791

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: blanca.pineda

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T OB	DEBIT	CREDIT
2025 10	3											
BUA	5110-40123		04/08/2025	040725C				T	SALARIES	5		18,003.38
BUA	5110-44500		04/08/2025	040725C				T	INSURANCE AND BONDS	5	14,098.54	
BUA	5111-44500		04/08/2025	040725C				T	INSURANCE AND BONDS	5	3,904.84	
			04/08/2025	040725C				T	JOURNAL 2025/10/3	TOTAL	.00	.00
2025 10	4											
BUA	5110-40121		04/08/2025	040725C				T	SALARIES	5		11,634.00
BUA	5110-40181		04/08/2025	040725C				T	SOCIAL SECURITY	5		950.00
BUA	5110-40182		04/08/2025	040725C				T	RETIREMENT	5		1,700.00
BUA	5110-40183		04/08/2025	040725C				T	HOSPITAL INSURANCE	5		3,150.00
BUA	5110-40184		04/08/2025	040725C				T	Life Insurance	5		9.50
BUA	5137-40121		04/08/2025	040725C				T	SALARIES	5		131.19
BUA	5154-40121		04/08/2025	040725C				T	SALARIES	5	10,500.00	
BUA	5154-40183		04/08/2025	040725C				T	HOSPITAL INSURANCE	5	3,150.00	
BUA	5154-40182		04/08/2025	040725C				T	RETIREMENT	5	1,500.00	
BUA	5154-40181		04/08/2025	040725C				T	SOCIAL SECURITY	5	850.00	
BUA	5154-40184		04/08/2025	040725C				T	Life Insurance	5	8.00	
BUA	5161-40121		04/08/2025	040725C				T	SALARIES	5	1,134.00	
BUA	5161-40181		04/08/2025	040725C				T	SOCIAL SECURITY	5	100.00	
BUA	5161-40182		04/08/2025	040725C				T	RETIREMENT	5	200.00	
BUA	5161-40184		04/08/2025	040725C				T	Life Insurance	5	1.50	
BUA	5157-40183		04/08/2025	040725C				T	HOSPITAL INSURANCE	5	95.97	
BUA	5157-40182		04/08/2025	040725C				T	RETIREMENT	5	35.22	
			04/08/2025	040725C				T	JOURNAL 2025/10/4	TOTAL	.00	.00

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgamend

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T OB	DEBIT	CREDIT
2025 10	5											
BUA	4100-38398		04/08/2025	040725C				T	INSURANCE SETTLEMENTS	5		7,137.75
BUA	4310-43530		04/08/2025	040725C				T	VEHICLE 900 SHERIFF	5	7,137.75	
			04/08/2025	040725C				T	REPAIRS VEHICLES			
			04/08/2025	040725C				T	VEHICLE 900 SHERIFF			
			04/08/2025	040725C				T	JOURNAL 2025/10/5	TOTAL	.00	.00
2025 10	6											
BUA	4100-38398		04/08/2025	040725C				T	INSURANCE SETTLEMENTS	5		830.60
BUA	4370-43530		04/08/2025	040725C				T	VEHICLE 976 EMS	5	830.60	
			04/08/2025	040725C				T	REPAIRS VEHICLES			
			04/08/2025	040725C				T	VEHICLE 976 EMS			
			04/08/2025	040725C				T	JOURNAL 2025/10/6	TOTAL	.00	.00
2025 10	7											
BUA	4100-38398		04/08/2025	040725C				T	INSURANCE SETTLEMENTS	5		1,221.28
BUA	4370-43530		04/08/2025	040725C				T	VEHICLE 982 EMS	5	1,221.28	
			04/08/2025	040725C				T	REPAIRS VEHICLES			
			04/08/2025	040725C				T	VEHICLE 982 EMS			
			04/08/2025	040725C				T	JOURNAL 2025/10/7	TOTAL	.00	.00
2025 10	8											
BUA	4310-34351		04/08/2025	040725C				T	SCAAP GRANT	5	3,362.00	
BUA	4322-41990		04/08/2025	040725C				T	PROFESSIONAL SERVICES	5		3,362.00
			04/08/2025	040725C				T	JOURNAL 2025/10/8	TOTAL	.00	.00
2025 10	9											
BUA	4520-45100		04/08/2025	040725C				T	CAPITAL OUTLAY	5		20,000.00
BUA	4520-42490		04/08/2025	040725C				T	VEHICLE SUPPLIES	5	20,000.00	
			04/08/2025	040725C				T	JOURNAL 2025/10/9	TOTAL	.00	.00
2025 10	10											
BUA	4170-43210								TELEPHONE	5		675.81

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgamend

107000

000792

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2025	10	11	04/08/2025	040725C				T	TELEPHONE	5		329.87	
2025	10	11	04/08/2025	040725C				T	REPAIRS BUILDING AND GROUNDS	5		10,401.75	
2025	10	11	04/08/2025	040725C				T	TELEPHONE	5		3,900.05	
2025	10	11	04/08/2025	040725C				T	REPAIRS BUILDING AND GROUNDS	5		381.24	
2025	10	11	04/08/2025	040725C				T	INSURANCE AND BONDS	5	675.81		
2025	10	11	04/08/2025	040725C				T	RENT	5	329.87		
2025	10	11	04/08/2025	040725C				T	REPAIRS & MAINTENANCE EQUIPME	5	10,401.75		
2025	10	11	04/08/2025	040725C				T	POSTAGE	5	3,900.05		
2025	10	11	04/08/2025	040725C				T	REPAIRS VEHICLES	5	381.24		
2025	10	11	04/08/2025	040725C				T	JOURNAL 2025/10/10	TOTAL		.00	.00
2025	10	11	04/08/2025	040725C				T	CAPITAL OUTLAY	5		2,807.54	
2025	10	11	04/08/2025	040725C				T	REPAIRS INDUSTRIAL RENTAL BOXES	5		2,000.00	
2025	10	11	04/08/2025	040725C				T	REPAIRS VEHICLES	5		7,000.00	
2025	10	11	04/08/2025	040725C				T	REPAIRS BUILDING AND GROUNDS	5		8,703.07	
2025	10	11	04/08/2025	040725C				T	PROGRAM SUPPLIES	5		3,000.00	
2025	10	11	04/08/2025	040725C				T	OFFICE SUPPLIES	5		1,602.00	
2025	10	11	04/08/2025	040725C				T	VEHICLE GASOLINE	5		7,000.00	
2025	10	11	04/08/2025	040725C				T	INSURANCE AND BONDS	5	2,807.54		
2025	10	11	04/08/2025	040725C				T	INSURANCE AND BONDS	5	2,000.00		
2025	10	11	04/08/2025	040725C				T	INSURANCE AND BONDS	5	7,000.00		
2025	10	11	04/08/2025	040725C				T	INSURANCE AND BONDS	5	8,703.07		
2025	10	11	04/08/2025	040725C				T	INSURANCE AND BONDS	5	3,000.00		
2025	10	11	04/08/2025	040725C				T	INSURANCE AND BONDS	5	1,602.00		

Report generated: 04/01/2025 16:47
User: bianca.pineda
Program ID: bgamdent

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2025	10	12	04/08/2025	040725C				T	INSURANCE AND BONDS	5	7,000.00		
2025	10	12	04/08/2025	040725C				T	JOURNAL 2025/10/11	TOTAL		.00	.00
2025	10	12	04/08/2025	040725C				T	PROPERTY REVALUATION	5		9,006.21	
2025	10	12	04/08/2025	040725C				T	VEHICLE GASOLINE	5		1,173.36	
2025	10	12	04/08/2025	040725C				T	OFFICE SUPPLIES	5		562.30	
2025	10	12	04/08/2025	040725C				T	TRAVEL	5		5,349.53	
2025	10	12	04/08/2025	040725C				T	REPAIRS & MAINTENANCE EQUIPME	5		2,000.00	
2025	10	12	04/08/2025	040725C				T	REPAIRS VEHICLES	5		500.00	
2025	10	12	04/08/2025	040725C				T	POSTAGE	5	9,006.21		
2025	10	12	04/08/2025	040725C				T	POSTAGE	5	1,173.36		
2025	10	12	04/08/2025	040725C				T	POSTAGE	5	562.30		
2025	10	12	04/08/2025	040725C				T	POSTAGE	5	5,349.53		
2025	10	12	04/08/2025	040725C				T	POSTAGE	5	2,000.00		
2025	10	12	04/08/2025	040725C				T	POSTAGE	5	500.00		
2025	10	12	04/08/2025	040725C				T	JOURNAL 2025/10/12	TOTAL		.00	.00
2025	10	13	04/08/2025	040725C				T	Tri County Grant	5		7,000.00	
2025	10	13	04/08/2025	040725C				T	PROGRAM SUPPLIES	5	7,000.00		
2025	10	13	04/08/2025	040725C				T	JOURNAL 2025/10/13	TOTAL		.00	.00
2025	10	14	04/08/2025	040725C				T	SALARIES	5		45,000.00	
2025	10	14	04/08/2025	040725C				T	SOCIAL SECURITY	5		1,980.00	

Report generated: 04/01/2025 16:47
User: bianca.pineda
Program ID: bgamdent

000000

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2025 10	15	BUA 4320-40182	04/08/2025	040725C				T	RETIREMENT	5		3,360.00	
		BUA 4320-40183	04/08/2025	040725C				T	HOSPITAL INSURANCE	5		8,142.00	
		BUA 4320-42200	04/08/2025	040725C				T	FOOD	5	58,482.00		
								T	JOURNAL 2025/10/14	TOTAL		.00	.00
2025 10	15	BUA 4100-39969	04/08/2025	040725C				T	FUND BALANCE	5		125,000.00	
		BUA 5191-40121	04/08/2025	040725C				T	SALARIES	5	81,131.00		
		BUA 5191-40181	04/08/2025	040725C				T	SOCIAL SECURITY	5	5,500.00		
		BUA 5191-40182	04/08/2025	040725C				T	RETIREMENT	5	7,911.00		
		BUA 5191-40183	04/08/2025	040725C				T	HOSPITAL INSURANCE	5	13,220.00		
		BUA 5191-40184	04/08/2025	040725C				T	Life Insurance	5	36.00		
		BUA 5191-41990	04/08/2025	040725C				T	PROFESSIONAL SERVICES	5	10,200.00		
		BUA 5191-42200	04/08/2025	040725C				T	FOOD	5	1,000.00		
		BUA 5191-42600	04/08/2025	040725C				T	OFFICE SUPPLIES	5	3,602.00		
		BUA 5191-43111	04/08/2025	040725C				T	TRAINING	5	1,500.00		
		BUA 5191-44910	04/08/2025	040725C				T	DUES AND SUBSCRIPTIONS	5	900.00		
								T	JOURNAL 2025/10/15	TOTAL		.00	.00
2025 10	16	BUA 5165-40121	04/08/2025	040725C				T	SALARIES	5		10,000.00	
		BUA 5165-40181	04/08/2025	040725C				T	SOCIAL SECURITY	5		1,500.00	
		BUA 5165-40182	04/08/2025	040725C				T	RETIREMENT	5		1,500.00	
		BUA 5165-40183	04/08/2025	040725C				T	HOSPITAL INSURANCE	5		2,975.39	
		BUA 5165-40121	04/08/2025	040725C				T	SALARIES	5		10,000.00	

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgsudent

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2025 10	17	BUA 5155-40183	04/08/2025	040725C				T	HOSPITAL INSURANCE	5		5,000.00	
		BUA 5165-41990	04/08/2025	040725C				T	PROFESSIONAL SERVICES	5	15,000.00		
		BUA 5165-42500	04/08/2025	040725C				T	VEHICLE GASOLINE	5	75.39		
		BUA 5165-42980	04/08/2025	040725C				T	PROGRAM SUPPLIES	5	500.00		
		BUA 5165-43250	04/08/2025	040725C				T	POSTAGE	5	400.00		
		BUA 5155-41990	04/08/2025	040725C				T	PROFESSIONAL SERVICES	5	15,000.00		
								T	JOURNAL 2025/10/16	TOTAL		.00	.00
2025 10	17	BUA 4100-39951	04/08/2025	040725C				T	FUND BAL CARRY FWD GRANTS	5		9,184.05	
		BUA 4430-49300	04/08/2025	040725C				T	HSGP DPR 2340009	5	2,663.00		
		BUA 4430-49301	04/08/2025	040725C				T	HSGP DPR 2340006	5	6,521.05		
								T	JOURNAL 2025/10/17	TOTAL		.00	.00
2025 10	18	BUA 4100-38398	04/08/2025	040725C				T	INSURANCE SETTLEMENTS	5		1,000.00	
		BUA 5300-43530	04/08/2025	040725C				T	REPAIRS VEHICLES	5	1,000.00		
								T	JOURNAL 2025/10/18	TOTAL		.00	.00
2025 10	19	BUA 42-39969	04/08/2025	040725C				T	FUND BALANCE APPROPRIATED	5		318,750.00	
		BUA 4947-45000	04/08/2025	040725C				T	GRANTCLIENTS	5	318,750.00		
								T	JOURNAL 2025/10/19	TOTAL		.00	.00
2025 10	20	BUA 4947-34500	04/08/2025	040725C				T	State Economic Dev Grant	5		425,000.00	
		BUA 4947-45000						T	GRANTCLIENTS	5	425,000.00		

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgsudent

887000

000794

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2025 10	21	BUA 5112-40121	04/08/2025	040725C				T	JOURNAL 2025/10/20	TOTAL		.00	.00
2025 10	21	BUA 5112-40181	04/08/2025	040725C				T	SALARIES	5		10,000.00	
2025 10	21	BUA 5112-40182	04/08/2025	040725C				T	SOCIAL SECURITY	5		900.00	
2025 10	21	BUA 5112-40183	04/08/2025	040725C				T	RETIREMENT	5		1,500.00	
2025 10	21	BUA 5112-41990	04/08/2025	040725C				T	HOSPITAL INSURANCE	5		3,500.00	
2025 10	21	BUA 5112-42980	04/08/2025	040725C				T	PROFESSIONAL SERVICES	5	13,000.00		
2025 10	21	BUA 5112-43540	04/08/2025	040725C				T	PROGRAM SUPPLIES	5	1,000.00		
2025 10	21	BUA 5112-43540	04/08/2025	040725C				T	SOFTWARE MAINTENANCE	5	1,900.00		
2025 10	21	BUA 5112-43540	04/08/2025	040725C				T	JOURNAL 2025/10/21	TOTAL		.00	.00
2025 10	22	BUA 7142-39805	04/08/2025	040725C				T	TRANSFER FROM WATER FUND	5		394,377.00	
2025 10	22	BUA 7100-39969	04/08/2025	040725C				T	FUND BALANCE APPROPRIATED	5		394,377.00	
2025 10	22	BUA 7142-41060	04/08/2025	040725C				T	CONSTRUCTION	5	324,827.00		
2025 10	22	BUA 7142-41040	04/08/2025	040725C				T	ENGINEERING SERVICES	5	22,000.00		
2025 10	22	BUA 7142-41979	04/08/2025	040725C				T	ADMINISTRATION	5	37,550.00		
2025 10	22	BUA 7142-49910	04/08/2025	040725C				T	CONTINGENCY	5	10,000.00		
2025 10	22	BUA 7100-49940	04/08/2025	040725C				T	TRANSFER TO CAPITAL PROJECTS	5	394,377.00		
2025 10	22	BUA 7100-49940	04/08/2025	040725C				T	JOURNAL 2025/10/22	TOTAL		.00	.00
2025 10	24	BUA 4370-42490	04/08/2025	040725C				T	VEHICLE SUPPLIES	5		1,000.00	
2025 10	24	BUA 4370-42500	04/08/2025	040725C				T	VEHICLE GASOLINE	5		4,000.00	
2025 10	24	BUA 4370-43110	04/08/2025	040725C				T	TRAVEL	5		5,000.00	

Report generated: 04/01/2025 16:47
User: bianca.pineda
Program ID: bgamendnt

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2025 10	34	BUA 4370-42980	04/08/2025	040725C				T	PROGRAM SUPPLIES	5		1,500.00	
2025 10	34	BUA 4370-45100	04/08/2025	040725C				T	CAPITAL OUTLAY	5		7,812.94	
2025 10	34	BUA 4370-45100	04/08/2025	040725C				T	CAPITAL OUTLAY	5		2,666.39	
2025 10	34	BUA 4370-42980	04/08/2025	040725C				T	PROGRAM SUPPLIES	5		10,000.00	
2025 10	34	BUA 4370-42120	04/08/2025	040725C				T	UNIFORMS	5	1,000.00		
2025 10	34	BUA 4370-43540	04/08/2025	040725C				T	SOFTWARE MAINTENANCE	5	4,000.00		
2025 10	34	BUA 4370-43510	04/08/2025	040725C				T	REPAIRS BUILDING AND GROUNDS	5	5,000.00		
2025 10	34	BUA 4370-42724	04/08/2025	040725C				T	CREDIT CARD CHARGES	5	1,500.00		
2025 10	34	BUA 4370-44500	04/08/2025	040725C				T	INSURANCE AND BONDS	5	7,812.94		
2025 10	34	BUA 4370-45120	04/08/2025	040725C				T	CAPITAL LEASE	5	2,666.39		
2025 10	34	BUA 4370-41990	04/08/2025	040725C				T	PROFESSIONAL SERVICES	5	10,000.00		
2025 10	34	BUA 4370-41990	04/08/2025	040725C				T	JOURNAL 2025/10/24	TOTAL		.00	.00
2025 10	34	BUA 7555-41060	04/08/2025	040725C				T	CONSTRUCTION	5		25,000.00	
2025 10	34	BUA 7555-41020	04/08/2025	040725C				T	PRELIMINARY ENGINEERING	5	25,000.00		
2025 10	34	BUA 7555-41020	04/08/2025	040725C				T	JOURNAL 2025/10/34	TOTAL		.00	.00
2025 10	37	BUA 5300-43510	04/08/2025	040725C				T	REPAIRS BUILDING AND GROUNDS	5		18,200.00	
2025 10	37	BUA 5300-41990	04/08/2025	040725C				T	PROFESSIONAL SERVICES	5	18,200.00		
2025 10	37	BUA 5300-41990	04/08/2025	040725C				T	JOURNAL 2025/10/37	TOTAL		.00	.00

Report generated: 04/01/2025 16:47
User: bianca.pineda
Program ID: bgamendnt

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	YEAR	PER	JNL	BFF	DATE	DEBIT	CREDIT
ACCOUNT					ACCOUNT DESCRIPTION		
					FUND TOTAL	.00	.00

** END OF REPORT - Generated by Blanca Pineda **

Report generated: 04/01/2025 16:47
User: blanca.pineda
Program ID: bgandent

Page 21

BA # _____

Duplin County
Budget Amendment

Department Title

Health Department

Department Head's Signature

Tracey Simmons - Kornegay / Billie Jo Dunn

(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:

cover shortages in insurance and bonds for health

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5110-40121	salary	18,003.38	5110-44500	insurance and bonds	14,098.54
			5111-44500	insurance and bonds	3,904.84
Total		18,003.38	Total		18,003.38

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

Chelsey Ranion
3/06/25

311/25

Chelsey Ranier
3/11/25

Finance Signature _____
Date Approved: _____ 3/11/25 _____
Manager Signature _____
Date Approved: _____
Commissioner Approval _____
Date Approved: _____

000799

Sedgwick Claims Management Services, Inc
P O Box 14436
Lexington, KY 40512-4436

0002186-0009079 0106 001 714347

DUPLIN COUNTY
PO BOX 950
KENANSVILLE NC 28349

DATE	CHECK AMOUNT	CHECK NUMBER
11/15/2024	1,221.28	545772751
PAYEE		TAX ID
DUPLIN COUNTY		STATE
SCMS UNIT		STATE
184 Sedgwick Claims Management Services, Inc		BT 001

Claimant Name	Loss Date	Claim Number
DUPLIN COUNTY	10/08/2024	4A24110MXF5-0001
Amt Paid: 1,221.28 Dates: 11/15/2024 - 11/15/2024	Description: Miscellaneous CMP/1 Comment: 2022 Chevy Tahoe VIN# 1226	

RECEIVED
NOV 20 2024

#982
EMS

4100-38398

4370-43530

Sedgwick Claims Management Services, Inc.
On behalf of
NCACC Liability and Property Pool

ORIGIN Wells Fargo Bank, N.A.
1841278

VOID AFTER 60 DAYS

DATE: 11/15/2024

PAY: *****ONE THOUSAND TWO HUNDRED TWENTY ONE AND 28/100 DOLLARS

PAY TO THE ORDER OF DUPLIN COUNTY

\$1,224.38

Sedgwick

MEMO: NC Counties of Liability and P. Principal
Sedgwick Claims Management Services, Inc. Agent By

145772751# :031100225: 2079950059703#

BA # _____

**Duplin County
Budget Amendment**

Department Title

Sheriff's Office

Department Head's Signature

Stratton Stokes, Sheriff

(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:

Budget Funds received from SCAAP - Reverse this TS duplicate

[illegible]

Finance Signature

Finance Signature
Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

2/7/2025

000800

Duplin County
Budget Amendment

Manager can only approve the moving of budgeted expense under 10,000
Expenditure requests over 10,000 or any changes to revenue must be approved by Board of Commissioners

Brief description of why this amendment is being requested:
Moving monies to cover costs of new vehicle registrations

Line Item to DECREASE	Line Item Description	Credit Amount	Line Item to INCREASE	Line Item Description	Debit Amount
4520-45100	Capital Outlay	20,000.00	4520-42490	Vehicle Supplies	20,000.00
Total		20,000.00	Total		20,000.00

Finance Signature _____
Date Approved: 3/14/25

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

Duplin County
Budget Amendment

Department Title _____ Elections _____
 Department Head's Signature _____
 (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 offset the overages on other GL's

Expense code DECREASE	Line Item Description	Credit Amount	Expense code INCREASE	Line Item Description	Debit Amount
4470 44500	Insurance and Bonds	675.81	4470 43210	Telephone	675.81
44300	Rent	329.87	43210	Telephone	329.87
↓ 43520	Repairs & Maint Equipment	10,401.75	43510	Repairs & Maint Building	10,401.75
↓ 43250	Postage	3,900.05	43210	Telephone	3,900.05
↓ 43530	Repairs Vehicles	381.24	43510	Repairs & Maint Building	381.24
Total		15,688.72	Total		15,688.72

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

508000

BA # 6

Duplin County
Budget Amendment

Department Title Solid Waste
Department Head's Signature Lisa Soronce
(form can be e-mailed to Finance from Dept. Head)

000801

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 to cover negative balance in Insurance and Bonds

Expense Code to DECREASE	Line Item Description	Credit Amount	Expense Code to INCREASE	Line Item Description	Debit Amount
7401-45100	Capitol	2,807.54	7401-44500	Insurance & Bonds	2,807.54
7401-43551	Rental box repairs	2,000.00	7401-44500	Insurance & Bonds	2,000.00
7401-43530	Repairs vehicles	7,000.00	7401-44500	Insurance & Bonds	7,000.00
7401-43510	Repairs bld & ground	6,703.07	7401-44500	Insurance & Bonds	6,703.07
7401-42980	Program Supplies	3,000.00	7401-44500	Insurance & Bonds	3,000.00
7401-42800	Office Supplies	1,602.00	7401-44500	Insurance & Bonds	1,602.00
7401-42500	Vehicle Gasoline	7,000.00	7401-44500	Insurance & Bonds	7,000.00
Total		32,112.61	Total		32,112.61

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

Clutzy Rainer

3/17/25

BA # 2

Duplin County
Budget Amendment

Department Title Tax Administration
Department Head's Signature
(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 to cover the cost of postage for rental notices

Expense Code to DECREASE	Line Item Description	Credit Amount	Expense Code to INCREASE	Line Item Description	Debit Amount
4141-41991	PROPERTY REVALUATION	9,008.21	4141-43250	4141-43250	9,008.21
4141-42600	VEHICLE GASOLINE	1,173.36	4141-43250	4141-43250	1,173.36
4141-42600	OFFICE SUPPLIES	862.30	4141-43250	4141-43250	862.30
4141-43110	TRAVEL	5,349.53	4141-43250	4141-43250	5,349.53
4141-43520	REPAIRS & MAINTENANCE	2,000.00	4141-43250	4141-43250	2,000.00
4141-43530	REPAIRS VEHICLES	500.00	4141-43250	4141-43250	500.00
Total		18,591.40	Total		18,591.40

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

Clutzy Rainer

3/17/25

3118125

000803

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:
Correct budget

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4100-39969	Fund Bal	125,000.00	5191-40121	Salaries	81,131.00
			5191-40181	Social Security	5,500.00
			5191-40182	Retirement	7,911.00
			5191-40183	Hospital Insurance	13,220.00
			5191-40184	Life Insurance	36.00
			5191-41990	Professional Service	10,200.00
			5191-42200	Food	1,000.00
			5191-42600	Office Supplies	3,602.00
			5191-43111	Training	1,500.00
			5191-44910	Dues & Subscriptions	900.00
Total		125,000.00	Total		125,000.00

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

Duplin County, NC

**YTD BUDGETED REVENUES THROUGH DECEMBER**

FOR FISCAL YEAR 2013

JOURNAL DETAIL 2013 1 TO 2013 13

ORIGINAL APPROP	TRANSFERS/ADJUSTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
10 GENERAL FUND						
5101 Supporting womens Health						
35192 Supporting womens Health						
40121 SALARIES	125,000.00	0.00	-125,000.00	-47,476.82	0.00	-77,523.18 38.0%
40181 SOCIAL SECURITY	0.00	0.00	0.00	36,107.44	0.00	-36,107.44 100.0%
40182 RETIREMENT	0.00	0.00	0.00	2,653.98	0.00	-2,653.98 100.0%
40183 HOSPITAL INSURANCE	0.00	0.00	0.00	4,676.05	0.00	-4,676.05 100.0%
40184 Life Insurance	0.00	0.00	0.00	6,299.17	0.00	-6,299.17 100.0%
41990 PROFESSIONAL SERVICES	0.00	0.00	0.00	14.96	0.00	-14.96 100.0%
42200 FOOD	-2,350.00	-2,350.00	0.00	0.00	-2,350.00	.0%
42600 OFFICE SUPPLIES	0.00	0.00	0.00	627.98	0.00	-627.98 100.0%
42980 PROGRAM SUPPLIES	0.00	-3,408.00	-3,408.00	113.81	0.00	-3,521.81 -3.3%
43110 TRAVEL	0.00	1,988.00	1,988.00	1,837.59	0.00	150.41 92.4%
43111 TRAINING	0.00	650.00	650.00	642.21	0.00	7.79 98.8%
43250 POSTAGE	0.00	1,500.00	1,500.00	2,985.00	0.00	-1,485.00 199.0%
44910 DUES AND SUBSCRIPTIONS	0.00	2,520.00	2,520.00	2,504.25	0.00	15.75 99.4%
	0.00	200.00	200.00	900.00	0.00	-700.00 450.0%
TOTAL Supporting womens Health	-125,000.00	1,100.00	-123,900.00	11,885.62	0.00	-135,785.62 -9.6%
TOTAL GENERAL FUND	-125,000.00	1,100.00	-123,900.00	11,885.62	0.00	-135,785.62 -9.6%
TOTAL REVENUES	0.00	-125,000.00	-47,476.82	0.00	-77,523.18	
TOTAL EXPENSES	0.00	1,100.00	1,100.00	59,362.44	0.00	58,262.44
GRAND TOTAL	125,000.00	1,100.00	-123,900.00	11,885.62	0.00	-135,785.62 -9.6%

Budget was backed out incorrectly

808000

000804

Duplin County, NC



YTD BUDGETED REVENUES THROUGH DECEMBER

FOR 2025 11			JOURNAL DETAIL 2025 1 TO 2025 11			
ORIGINAL APPROP	TRANSFERS/ADJUSTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED

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

Report generated: 03/05/2025 10:13
user: chelsey.lanier
Program ID: glytdbud

Page 2

BA # _____

Duplin County
Budget Amendment

Department Title

Health Department

Department Head's Signature

Tracey Simmons - Komegay / Billie Jo Dunn

(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:

cover shortages in WIC

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5165-40121	salaries	10,000.00	5165-41990	professional services	15,000.00
5165-40181	soc sec	1,500.00	5165-42500	vehicle gasoline	75.39
5165-40182	retirement	1,500.00	5165-42980	program supplies	500.00
5165-40183	hosp ins	2,975.39	5165-43250	postage	400.00
5155-40121	salaries	10,000.00	5155-41990	professional services	15,000.00
5155-40183	hosp ins	5,000.00			
Total		30,975.39	Total		30,975.39

Finance Signature

Date Approved:

Chelsey Lanier
3/20/25

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

000805

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:

Brief description of	Funds available for	Funds available for	Funds available for
Carry forward grant funds			

[illegible]

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

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:

INSURANCE SETTLEMENTS

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4100-38398	VEHICLE 756 DSS	1,000.00	5300-43530	VEHICLE 756 DSS	1,000.00
Total		1,000.00	Total		1,000.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

000807

BA#

Duplin County Budget Amendment

Department Title

Department Head's Signature

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

EDC

All expenditures involving revenues must be approved by the Board of Commissioners

Brief description of why this amendment is being requested:

Move funds into budget line to pay NCOs Gear Disturbance requests per agreement with Warraming Cabinets, LLC/Design Made Cabinets/Project ACC.

<u>Account</u>	<u>Line Item Description</u>	<u>Amount</u>	<u>Account</u>	<u>Line Item Description</u>	<u>Amount</u>
607-3480	State Econ Dev Grant	<25,000.00	607-4900	Georgia Clients	<25,000.00
607-3481		425,000	607-4901		425,000
607-3482					
Total		<25,000.00 Total			<25,000.00

Clubs, Families

Finance Signature

Date Assigned: _____

5113.124

Manager Signature

Data Approved:

Commissioner Approved

Comments: A
Data Approved:

3/13/2024

BA #

Duplin County
Budget Amendment

Department Title

Health Department

Department Head's Signature

Tracey Simmons - Kornegay / Billie Jo Dunn

(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:

move money to match amendment that has been processed by Office of Rural Health

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5112-40121	salaries	10,000.00	5112-41990	professional services	13,000.00
5112-40181	social security	900.00	5112-42980	program supplies	1,000.00
5112-40182	retirement	1,500.00	5112-43540	software maintenance	1,900.00
5112-40183	hospital insurance	3,500.00			
Total		15,900.00	Total		15,900.00

Finance Signature

Date Approved:

Chubay Ranion

3126/25

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

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:
Establish project

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
7142-39805	Transfer from Water	394,377.00	7142-41060	Construction	324,827.00
			7142-41040	Engineering	22,000.00
			7142-41979	Administration	37,550.00
			7142-49910	Contingency	10,000.00
7100-39969	Fund Balance	394,377.00	7100-49940	Transfer to Capital	394,377.00
Total		788,754.00	Total		788,754.00

Finance Signature _____
Date Approved: 3/27/24

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

DUPLIN COUNTY WELL B-3 CONSTRUCTION PROJECT
DUPLIN COUNTY
OCTOBER 7, 2024

		APPROVED BUDGET AS OF OCTOBER 7, 2024	
7142-39805			
REVENUES			
Duplin County Local Funding	\$	394,377.00	
Sales Tax Refund	\$	0.00	
Contribution by Others	\$	0.00	
TOTAL REVENUES	\$	394,377.00	
EXPENSES			
Well Construction			
Contract No. 4 - Test Well Construction	\$	324,827.00	construction
Engineering Design for Test Well	\$	22,000.00	engineering
Construction Administration/Observation for Test Well	\$	37,550.00	administration
Advertisements	\$	206.00	administration
Contingency	\$	10,000.00	contingency
TOTAL EXPENSES	\$	394,377.00	

018000

000809

County of Duplin
Office of the County Commissioners



RESOLUTION
ADOPTING CAPITAL PROJECT BUDGET ORDINANCE
AND AWARDING CONSTRUCTION CONTRACT
DUPLIN COUNTY WELL B-3 CONSTRUCTION PROJECT
DUPLIN COUNTY
OCTOBER 7, 2024

WHEREAS, Duplin County has the need for a new water supply well, and

WHEREAS, Bids for the Construction of Contract No. 4 - Test Well Construction were received on August 27, 2024, and

WHEREAS, A.C. Schultes of Carolina, Inc. was the low bidder for Contract No. 4 - Test Well Construction in the amount of \$324,827.00, and

WHEREAS, Due to inflation, bid prices are higher than anticipated, and

WHEREAS, The contract quantities are sufficient for two test wells and additional laboratory testing, if required, due to well specific concerns, and

WHEREAS, If only one test well is required, contract quantities can be reduced resulting in significant savings for the County, and

WHEREAS, The Engineer recommends award to the low bidder, A.C. Schultes of Carolina, Inc. for Contract No. 4 in the amount of \$324,827.00, and

WHEREAS, The Engineer has prepared a Recommendation of Award supported by a balanced budget using local funding, for Board consideration and approval.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF DUPLIN COUNTY:

THAT, the attached project budget is hereby adopted for the Well B-3 Test Well Construction Project, and

THAT, Contract No 4 - Test Well Construction be awarded to A.C. Schultes of Carolina, Inc. for the amount of \$324,827.00, and

THAT, the Chairman of the Board of Commissioners is authorized to execute all documents associated with the award of the project on behalf of Duplin County, and

THAT, the County Manager is authorized to sign pay requests, change orders, progress reports, miscellaneous correspondence, and other documents related to the administration and construction of the project.

This is the 7th, day of October, 2024.



Dexter B. Edwards
Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST:
Jaime W. Carr
Jaime W. Carr
Clerk to the Board

BA # _____

Duplin County
Budget Amendment

Department Title

EMS

Department Head's Signature

Brendan McManus

(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 over spent accounts

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4370-42490	Vehicle Supplies	1,000.00	4370-42120	Unifroms	1,000.00
4370-42500	Vehicle Gasoline	4,000.00	4370-43540	Software Maintenance	4,000.00
4370-43110	Travel	5,000.00	4370-43510	Repairs Building and Grounds	5,000.00
4370-42980	Program Supplies	1,500.00	4370-42724	Credit Card Charges	1,500.00
4370-45100	Capital Outlay	7,812.94	4370-444500	Insurance and Bonds	7,812.94
4370-45100	Capital Outlay	2,666.39	4370-45120	Capital Lease	2,666.39
4370-42980	Program Supplies	10,000.00	4370-41990	Professional Services	10,000.00
Total		31,979.33	Total		31,979.33

Finance Signature

Date Approved:

Chelsey Rania

3/28/25

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

000810

Department Title

Airport

Department Head's Signature

(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:

Budget funds to cover preliminary expenses associated with new hangar and hangar renovations.

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
7655-41090	Construction	25,000.00	7655-41020	Preliminary Engineering	25,000.00
Total		25,000.00	Total		25,000.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA #

Duplin County
Budget Amendment

Department Title

Social Services

Department Head's Signature _____

(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 remaining expenses for Professional Services thru end of FY 24-25

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5300-43510	Repairs Building & Grounds	18,200.00	5300-41990	Professional Services	18,200.00
Total		18,200.00	Total		18,200.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

LL 3-20-25
CW 3-20-25
AV 3-20-25

000811

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE APRIL 7, 2025

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	FIRE DISTRICT 2	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
22719	BARRIOS, ALFREDO	11			2024	0284793	\$ 23.21	\$ 0.65			\$ 2.39		\$ 26.25	BUSINESS CLOSED
22720	SMITH, BRAXTON LUKE & WF KRISTIE	05	F-06		2024	7899025	\$ 3.22	\$ 0.09	\$ 0.34		\$ 0.37		\$ 4.02	SOLD MYT TRAILER PER DMV
22721	SMITH, BRAXTON LUKE & WF KRISTIE	05	F-06		2023	7899025	\$ 3.22	\$ 0.09	\$ 0.34		\$ 0.37		\$ 4.02	SOLD MYT TRAILER PER DMV
22722	SMITH, BRAXTON LUKE & WF KRISTIE	05	F-06		2022	7899025	\$ 3.22	\$ 0.09	\$ 0.34		\$ 0.37		\$ 4.02	SOLD MYT TRAILER PER DMV
22723	CASTRO, NORBERTA GARCIA	13	F-01		2025	10006283						\$ 110.00	\$ 110.00	SW FEE AFTER LISTED IN ERROR
22724	CASTRO, NORBERTA GARCIA	13	F-01		2024	10006283	\$ 14.30	\$ 0.40	\$ 1.00		\$ 1.57		\$ 17.27	SWMH DOUBLE LISTED
22725	ESCALANTE, EDITH MEZA	13			2024	010002192						\$ 220.00	\$ 220.00	BILLED SWF INCORRECTLY
22726	ESCALANTE, EDITH MEZA	13			2023	010002192						\$ 220.00	\$ 220.00	BILLED SWF INCORRECTLY
22727	ESCALANTE, EDITH MEZA	13			2022	010002192						\$ 180.00	\$ 180.00	BILLED SWF INCORRECTLY
22728	ESCALANTE, EDITH MEZA	13			2021	010002192						\$ 646.41	\$ 646.41	DWMH DOUBLE LISTED
22729	HAWKS NEST FARM, INC	07	F-04		2024	3700345	\$ 491.21	\$ 13.74	\$ 31.46			\$ 110.00	\$ 646.41	DWMH DOUBLE LISTED
22730	HAWKS NEST FARM, INC	07	F-04		2023	3700345	\$ 491.21	\$ 13.74	\$ 31.46			\$ 110.00	\$ 646.41	DWMH DOUBLE LISTED
22731	HAWKS NEST FARM, INC	07	F-04		2022	3700345	\$ 491.21	\$ 13.74	\$ 31.46			\$ 110.00	\$ 646.41	DWMH DOUBLE LISTED
22732	HAWKS NEST FARM, INC	07	F-04		2021	3700345	\$ 491.21	\$ 13.74	\$ 31.46			\$ 90.00	\$ 626.41	DWMH DOUBLE LISTED
22733	JENKINS, LESLIE TATE	08	F-05		2024	10005871	\$ 22.02	\$ 0.62	\$ 1.54		\$ 2.42		\$ 26.60	NEVER OWNED MYT TRAILER
22734	JENKINS, LESLIE TATE	08	F-05		2023	10005871	\$ 24.88	\$ 0.70	\$ 1.74				\$ 27.32	NEVER OWNED MYT TRAILER
22735	KORNEGAY, JAMES WILLIAM	02	F-12		2024	5067710	\$ 15.73	\$ 0.44	\$ 1.43				\$ 17.60	BILLED WRONG FOR ACREAGE
22736	KORNEGAY, JAMES WILLIAM	02	F-12		2023	5067710	\$ 15.73	\$ 0.44	\$ 1.43				\$ 17.60	BILLED WRONG FOR ACREAGE
22737	KORNEGAY, JAMES WILLIAM	02	F-12		2022	5067710	\$ 15.73	\$ 0.44	\$ 1.43				\$ 17.60	BILLED WRONG FOR ACREAGE
22738	KORNEGAY, JAMES WILLIAM	02	F-12		2021	5067710	\$ 15.73	\$ 0.44	\$ 1.43				\$ 17.60	BILLED WRONG FOR ACREAGE
22739	KORNEGAY, JAMES WILLIAM	02	F-12		2020	5067710	\$ 15.73	\$ 0.44	\$ 1.43				\$ 4.17	BOAT LISTED IN WAYNE CO.
22740	MOORE, MARTY ALLEN	03	F-01		2024	6144794	\$ 3.45	\$ 0.10	\$ 0.24		\$ 0.38		\$ 4.17	BOAT LISTED IN WAYNE CO.
22741	MOORE, MARTY ALLEN	03	F-01		2023	6144794	\$ 3.45	\$ 0.10	\$ 0.24		\$ 0.38		\$ 33.37	BOAT LISTED IN JOHNSTON CO.
22742	MOORE, MARTY ALLEN	03	F-01		2024	6144794	\$ 27.64	\$ 0.77	\$ 1.93		\$ 3.03		\$ 33.37	BOAT LISTED IN JOHNSTON CO.
22743	MOORE, MARTY ALLEN	03	F-01		2023	6144794	\$ 27.64	\$ 0.77	\$ 1.93		\$ 3.03		\$ 58.46	BILLED LAND USE INCORRECTLY
22744	NOBLE, TIMOTHY B.	06	F-03		2023	6428182	\$ 52.91	\$ 1.48	\$ 4.07				\$ 58.46	BILLED LAND USE INCORRECTLY
22745	NOBLE, TIMOTHY B.	06	F-03		2022	6428182	\$ 52.91	\$ 1.48	\$ 4.07				\$ 63.11	NEVER OWNED BOAT
22746	PADILLA, NANCY	07	F-04		2024	6578560	\$ 57.79	\$ 1.62	\$ 3.70				\$ 17.18	SWMH BURNED DOWN
22747	PARKER, MARCUS ANTONIO	07	F-04		2024	6627100	\$ 14.30	\$ 0.40	\$ 0.92		\$ 1.56		\$ 17.18	SWMH BURNED DOWN
22748	PARKER, MARCUS ANTONIO	07	F-04		2023	6627100	\$ 14.30	\$ 0.40	\$ 0.92		\$ 1.56		\$ 17.18	SWMH BURNED DOWN
22749	PARKER, MARCUS ANTONIO	07	F-04		2022	6627100	\$ 14.30	\$ 0.40	\$ 0.92		\$ 1.56		\$ 186.89	BOAT & MYT TL LISTED IN CARTERET CO.
22750	PEARSON, KELLY MCCARN	07	F-04		2023	6711885	\$ 155.58	\$ 4.35	\$ 9.97		\$ 16.99	\$ 110.00	\$ 110.00	PROPERTY VACANT
22751	RAYNOR, KIMMIE M.	08	F-24		2024	1003385							\$ 15.70	BUILDING DOUBLE LISTED
22752	SANCHEZ, HUMBERTO	03	F-01		2024	7563250	\$ 14.30	\$ 0.40	\$ 1.00				\$ 15.70	BUILDING DOUBLE LISTED
22753	SANCHEZ, HUMBERTO	03	F-01		2023	7563250	\$ 14.30	\$ 0.40	\$ 1.00				\$ 15.70	BUILDING DOUBLE LISTED
22754	SANCHEZ, HUMBERTO	03	F-01		2022	7563250	\$ 14.30	\$ 0.40	\$ 1.00				\$ 15.70	BUILDING DOUBLE LISTED
22755	SANCHEZ, HUMBERTO	03	F-01		2021	7563250	\$ 14.30	\$ 0.40	\$ 1.00				\$ 15.70	BUILDING DOUBLE LISTED
22756	SANCHEZ, HUMBERTO	03	F-01		2020	7563250	\$ 14.30	\$ 0.40	\$ 1.00				\$ 15.70	BUILDING DOUBLE LISTED
22757	SANCHEZ, HUMBERTO	03	F-01		2019	7563250	\$ 14.30	\$ 0.40	\$ 1.00				\$ 15.70	BUILDING DOUBLE LISTED
22758	SANCHEZ, HUMBERTO	03	F-01		2018	7563250	\$ 14.30	\$ 0.40	\$ 1.00				\$ 15.30	BUILDING DOUBLE LISTED
22759	SANCHEZ, HUMBERTO	03	F-01		2017	7563250	\$ 13.90		\$ 1.00				\$ 14.90	BUILDING DOUBLE LISTED
22760	SIMMONS, JOSHUA RYAN	12			2024	7826612	\$ 20.53	\$ 0.57			\$ 2.11		\$ 23.21	SOLD MYT TRAILER FEB. 2020
22761	SIMMONS, JOSHUA RYAN	12			2023	7826612	\$ 20.53	\$ 0.57			\$ 2.11		\$ 23.21	SOLD MYT TRAILER FEB. 2020
22762	SIMMONS, JOSHUA RYAN	12	F-22		2022	7826612	\$ 20.53	\$ 0.57			\$ 2.11		\$ 23.21	SOLD MYT TRAILER FEB. 2020
22763	SIMMONS, JOSHUA RYAN	12			2021	7826612	\$ 22.81	\$ 0.64	\$ 1.95		\$ 2.35		\$ 25.80	SOLD MYT TRAILER FEB. 2020
22764	STALLINGS, RONALD & WF FRANCES	09	F-11		2024	8188129	\$ 19.95	\$ 0.56	\$ 2.41		\$ 2.75	\$ 110.00	\$ 136.48	SWMH GONE PER GIS
22765	STALLINGS, RONALD & WF FRANCES	09	F-11		2023	8188129	\$ 21.38	\$ 0.60	\$ 2.39		\$ 2.41	\$ 110.00	\$ 140.27	SWMH GONE PER GIS
22766	STALLINGS, RONALD & WF FRANCES	09	F-11		2022	8188129	\$ 24.45	\$ 0.68	\$ 2.39		\$ 2.75	\$ 110.00	\$ 117.52	SWMH GONE PER GIS
22767	STALLINGS, RONALD & WF FRANCES	09	F-11		2021	8188129	\$ 24.45	\$ 0.68	\$ 2.39			\$ 90.00	\$ 117.52	SWMH GONE PER GIS

[illegible]

Amber

**Late Land Use Applications
Board Meeting 4/7/2025**

Late Applications to Assume Land Use:

Jamie Lynn Fussell & Wanda Gail Simmons

Application due on 11/19/2024
Certified mailed 9/19/2024
Certified signed for on 9/25/2024
Mailed reminder letter on 12/12/2024
Received completed application on 3/2/2025

William Bradley Powell

Application due on 12/11/2024
Certified mailed 10/11/2024
Certified signed for on 10/15/2024
Mailed reminder letter on 1/13/2025
Received completed application on 1/27/2025

Christopher B Puckett

Application due on 12/11/2024
Certified mailed 10/11/2024
Certified signed for on 10/15/2024
Mailed reminder letter on 1/13/2025
Second reminder letter on 2/4/2025
Received completed application on 1/24/2025

Dail Family Farm Land LLC

Application due on 2/6/2025
Certified mailed 12/6/2024
Certified signed for on 12/12/2024
Mailed reminder letter on 3/3/2025
Received completed application on 3/11/2025

EBM Farms LLC

Application due on 2/6/2025
Certified mailed 12/6/2024
Certified signed for on 12/12/2024
Mailed reminder letter on 3/3/2025
Received completed application on 3/17/2025

Blackburn Lands LLC

Application due on 2/6/2025
Certified mailed 12/6/2024
Certified signed for on 12/12/2024
Mailed reminder letter on 3/3/2025
Received completed application on 3/17/2025

Catherine B Register

Application due on 2/6/2025
Certified mailed 12/6/2024
Certified signed for on 12/9/2024
Received completed application on 2/12/2025

****All of the properties qualify for the Present Use Value Program, they were just submitted late to the Tax Office. We are asking that they be accepted as timely filed.**

Approved by: _____

Date: 4/7/2025

Debra B. Elmer

000813

Division of Public Health
Agreement Addendum
FY 24-25

Page 1 of 3

Duplin County Health Department	Environmental Health Section / Food Protection and Facilities Branch
Local Health Department Legal Name	DPH Section / Branch Name
874 Food and Lodging	Shane Smith (919) 707-5872
Activity Number and Description	shane.smith@dhhs.nc.gov
	DPH Program Contact
	(name, phone number, and email)
04/01/2025 – 05/31/2025	DPH Program Signature
Service Period	(only required for a negotiable Agreement Addendum)
05/01/2025 – 06/30/2025	
Payment Period	
☒ Original Agreement Addendum	
☐ Agreement Addendum Revision # _____	

I. **Background:**
In order to fund a portion of local expenditures created by state-mandated Food, Lodging, and Institution (Food and Lodging) sanitation programs and activities, the legislature established a State Inspections, Statistics, and Fees Program within the Environmental Health Section. This program centralizes public health data, invoices regulated facilities and distributes the funds in accordance with G.S. 130A-248(d). The receipts collected are redistributed to local environmental health programs in the form of aid to counties.

II. **Purpose:**
The Agreement Addendum allows for the Local Health Department's environmental health program to implement state-mandated sanitation regulations. The funds from this Agreement Addendum are to be used to support local Food and Lodging programs and activities. The disbursement and fund purpose are described under "Regulation of food and lodging establishments" in North Carolina General Statute 130A-248(d) and under "Disbursements of Funds" in North Carolina Administrative Code 15A NCAC 18A .2901.

III. **Scope of Work and Deliverables:**
The Local Health Department shall:
1. **Provide food, lodging, and institutional sanitation program inspection, permitting, and associated services within the jurisdiction of the local health department** as outlined within G.S. 130A-248 and 10A NCAC 46 .0213.
2. **Maintain an internal Quality Assurance Plan** to provide for consistency and quality within the Food and Lodging Program, in accordance with 10A NCAC 46 .0213. Assuring consistency and quality of Food and Lodging permitting and inspection activities is essential to effective program

Health Director Signature	(use blue ink or verifiable digital signature)	Date
LHD to complete: (For DPH to contact in case of follow-up information if needed.)		
LHD program contact name:		
Phone and email address:		

Signature on this page signifies you have read and accepted all pages of this document. Template rev. August 2021

implementation. Inconsistency or failure to apply permitting and inspection rules creates liability for the county and the Local Health Department and may lead to a loss of confidence from the public and operators.

- IV. **Performance Measures / Reporting Requirements:**
1. **Performance Measures**
 - a. The Local Health Department shall ensure funds are used for Food and Lodging sanitation programs and activities in accordance with G.S. 130A-248(d).
 - b. The Local Health Department shall submit a Quality Assurance Plan.
 2. **Reporting Requirements**
 - a. **Attestation:** By May 31, 2025, provide an attestation ensuring that funds are used for Food and Lodging sanitation programs and activities in accordance with G.S. 130A-248(d) by email to the Environmental Health Regional Specialist.
 - b. **Summary of Activities for Calendar 2024:** By April 1, 2025, submit a summary of the previous year's Food Protection Program Quality Assurance Plan activities (January 2024-December 2024) by email to the Environmental Health Regional Specialist.
 - c. **Quality Assurance Plan for Calendar 2025:** By April 1, 2025, submit its current Food Protection Program Quality Assurance Plan (January 2025-December 2025) by email to the Environmental Health Regional Specialist.
 - d. **Inspection Data:** Inspection data for the required food, lodging, and institution inspections must be submitted electronically to the Environmental Health Inspections Data System within 30 days of each inspection.
 3. **Reporting Required Subcontract Information**

In accordance with revised NCDHHS guidelines effective October 1, 2024, the LHD must provide the information listed below for every subcontract receiving funding from the LHD to carry out any or all of this Agreement Addendum's work.

This information is not to be returned with the signed Agreement Addendum (AA) but is to be provided to DPH when the entities are known by the LHD.

 - a. Subcontracts are contracts or agreements issued by the LHD to a vendor ("Subcontractor") or a pass-through entity ("Subrecipient").
 1. Subcontractors are vendors hired by the LHD via a contract to provide a good or service required by the LHD to perform or accomplish specific work outlined in the executed AA. For example, if the LHD needed to build a data system to satisfy an AA's reporting requirements, the vendor hired by the LHD to build the data system would be a Subcontractor. (However, not all Vendors are considered Subcontractors. Entities performing general administrative services for the LHD (e.g., certified professional accountants) are not considered Subcontractors.)
 2. Subrecipients of the LHD are those that receive DPH pass-through funding from the LHD via a contract or agreement for them to carry out all or a portion of the programmatic responsibilities outlined in the executed AA. (Subrecipients are also referred to as Subgrantees in NCAC.)

The following information must be provided to the DPH Program Contact listed on Page 1 of this AA for review prior to the entity being awarded a contract or agreement from the LHD:

- Organization or Individual's Name (if an individual, include the person's title)
- EIN or Tax ID
- Street Address or PO Box
- City, State and ZIP Code

- Contact Name
- Contact Email
- Contact Telephone
- Fiscal Year End Date (of the entity)
- State whether the entity is functioning as a pass-through entity Subcontractor or Subrecipient of the LHD.

V. Performance Monitoring and Quality Assurance:

The Food Protection and Facilities Branch will review annual required inspection data submitted electronically to the Environmental Health Inspections Data System to ensure required food, lodging, and institution inspections are completed at the frequency required. Failure to complete required inspections will cause the Local Health Department to lose funding.

During program monitoring activities, Environmental Health Regional Specialists may review documentation to verify that the submitted Quality Assurance Plan is being implemented as proposed.

If the Local Health Department Food and Lodging program is not in compliance with their submitted Quality Assurance Plan, a corrective action plan must be submitted by email within 30 days to the Environmental Health Regional Specialist, indicating how deficiencies will be addressed.

VI. Funding Guidelines or Restrictions:

1. Federal Funding Requirements: where federal grant dollars received by the Division of Public Health (DPH) are passed through to the Local Health Department (LHD) for all or any part of this Agreement Addendum (AA).

a. Requirements for Pass-through Entities: In compliance with 2 CFR §200.331 – Requirements for pass-through entities, DPH provides Federal Award Reporting Supplements (FASs) to the LHD receiving federally funded AAs.

1. Definition: An FAS discloses the required elements of a single federal award. FASs address elements of federal funding sources only; state funding elements will not be included in the FAS. An AA funded by more than one federal award will receive a disclosure FAS for each federal award.

2. Frequency: An FAS will be generated as DPH receives information for federal grants. FASs will be issued to the LHD throughout the state fiscal year. For a federally funded AA, an FAS will accompany the original AA. If an AA is revised and if the revision affects federal funds, the AA Revision will include an FAS. FASs can also be sent to the LHD even if no change is needed to an AA. In those instances, the FAS will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

b. Required Reporting Certifications: Per the revised Uniform Guidance, 2 CFR 200, if awarded federal pass-through funds, the LHD as well as all subrecipients of the LHD must certify the following whenever 1) applying for funds, 2) requesting payment, and 3) submitting financial reports:

"I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812."

2. The Local Health Department Food and Lodging funds are distributed based on the attached "Food and Lodging Distribution Calculations" spreadsheet.

874 Food and Lodging Distribution Calculations – FY2024-25, April 1-May 31, 2025

Co. ID	County	% for FY23-24			Total		
		1st	2nd	3rd	1st	2nd	3rd
001	Alameda	100%	\$750	\$30,946	\$29,177	\$	\$0,873
002	Alexander	93%	\$750	\$3,872	\$	\$	\$4,622
003	Allegany	96%	\$750	\$2,531	\$	\$	\$3,281
004	Anson	95%	\$750	\$3,252	\$	\$	\$4,002
005	Ashle	92%	\$750	\$5,022	\$	\$	\$5,772
006	Avery	13%	\$750	\$710	\$	\$	\$1,460
007	Beaufort	100%	\$750	\$9,899	\$9,333	\$	\$19,892
008	Berrie	26%	\$750	\$854	\$	\$	\$1,604
009	Blen	75%	\$750	\$4,857	\$	\$	\$5,607
010	Burwick	100%	\$750	\$26,598	\$25,078	\$	\$2,488
011	Burcombe	47%	\$750	\$34,741	\$	\$	\$35,491
012	Burke	26%	\$750	\$3,139	\$	\$	\$3,889
013	Cabarrus	83%	\$750	\$34,362	\$	\$	\$35,112
014	Caldwell	58%	\$750	\$7,351	\$	\$	\$8,101
015	Canden	43%	\$750	\$557	\$	\$	\$1,307
016	Carteret	53%	\$750	\$10,027	\$	\$	\$10,777
017	Caswell	100%	\$750	\$2,498	\$2,355	\$	\$5,803
018	Catawba	100%	\$750	\$32,888	\$31,009	\$	\$4,647
019	Chatham	99%	\$750	\$12,868	\$	\$	\$13,618
020	Cherokee	100%	\$750	\$6,661	\$6,280	\$	\$13,881
021	Chowan	62%	\$750	\$1,979	\$	\$	\$2,729
022	Clay	100%	\$750	\$2,544	\$2,399	\$	\$5,893
023	Cleveland	58%	\$750	\$9,578	\$	\$	\$10,328
024	Columbus	32%	\$750	\$3,508	\$	\$	\$4,258
025	Craven	100%	\$750	\$18,456	\$17,402	\$	\$36,008
026	Cumberland	43%	\$750	\$26,215	\$	\$	\$28,985
027	Currituck	34%	\$750	\$2,516	\$	\$	\$3,266
028	Dare	100%	\$750	\$22,573	\$21,283	\$	\$44,006
029	Davidson	72%	\$750	\$17,119	\$	\$	\$17,869
030	Davie	100%	\$750	\$7,124	\$6,716	\$	\$14,590
031	Duplin	91%	\$750	\$10,187	\$	\$	\$10,937
032	Durham	81%	\$750	\$53,879	\$	\$	\$54,629
033	Edgecombe	42%	\$750	\$3,730	\$	\$	\$4,480
034	Forsyth	79%	\$750	\$50,356	\$	\$	\$51,106
035	Franklin	78%	\$750	\$6,747	\$	\$	\$7,497
036	Gaston	91%	\$750	\$37,253	\$	\$	\$38,003
037	Gates	20%	\$750	\$241	\$	\$	\$981
038	Graham	17%	\$750	\$299	\$	\$	\$1,049
039	Granville	60%	\$750	\$5,273	\$	\$	\$6,023
040	Greene	65%	\$750	\$2,496	\$	\$	\$3,246
041	Gulford	60%	\$750	\$56,868	\$	\$	\$57,618
042	Hallifax	100%	\$750	\$10,176	\$9,595	\$	\$20,521
043	Harnett	89%	\$750	\$13,544	\$	\$	\$14,294
044	Haywood	98%	\$750	\$15,367	\$	\$	\$16,117
045	Henderson	99%	\$750	\$26,240	\$	\$	\$26,990
046	Henderson	38%	\$750	\$1,687	\$	\$	\$2,437
047	Hoke	79%	\$750	\$5,335	\$	\$	\$6,085
048	Hyde	64%	\$750	\$1,569	\$	\$	\$2,319
049	Iredell	88%	\$750	\$28,413	\$	\$	\$29,163
050	Jackson	100%	\$750	\$12,304	\$11,601	\$	\$24,655
Subtotal:		\$37,500	\$687,206	\$172,228	\$896,937		

Co. ID	County	% for FY23-24			Total		
		1st	2nd	3rd	1st	2nd	3rd
051	Johnston	100%	\$750	\$41,122	\$38,772	\$	\$80,844
052	Jones	100%	\$750	\$971	\$916	\$	\$2,637
053	Lee	69%	\$750	\$8,841	\$	\$	\$9,591
054	Lenoir	60%	\$750	\$6,800	\$	\$	\$7,550
055	Lincoln	100%	\$750	\$12,212	\$11,514	\$	\$24,476
056	Macon	91%	\$750	\$9,808	\$	\$	\$10,558
057	Maiden	42%	\$750	\$1,826	\$	\$	\$2,576
058	Martin	97%	\$750	\$4,487	\$	\$	\$5,237
059	McDowell	100%	\$750	\$8,326	\$7,850	\$	\$16,926
060	Mecklenburg	96%	\$750	\$220,555	\$	\$	\$221,405
061	Mitchell	14%	\$750	\$395	\$	\$	\$1,145
062	Montgomery	92%	\$750	\$4,043	\$	\$	\$4,793
063	Moore	82%	\$750	\$18,965	\$	\$	\$19,715
064	Nash	97%	\$750	\$17,903	\$	\$	\$18,653
065	New Hanover	99%	\$750	\$57,471	\$	\$	\$58,221
066	Newhampton	88%	\$750	\$2,524	\$	\$	\$3,274
067	Onslow	100%	\$750	\$30,668	\$28,916	\$	\$60,334
068	Orange	100%	\$750	\$23,452	\$22,112	\$	\$46,314
069	Pamlico	100%	\$750	\$2,683	\$2,530	\$	\$5,963
070	Pasquotank	78%	\$750	\$6,603	\$	\$	\$7,353
071	Pender	99%	\$750	\$11,952	\$	\$	\$12,702
072	Pernambuco	70%	\$750	\$1,878	\$	\$	\$2,628
073	Pitt	99%	\$750	\$5,703	\$	\$	\$6,453
074	Polk	92%	\$750	\$32,972	\$	\$	\$33,722
075	Polk	87%	\$750	\$4,990	\$	\$	\$5,740
076	Randolph	87%	\$750	\$20,041	\$	\$	\$20,791
077	Richmond	100%	\$750	\$7,910	\$7,458	\$	\$16,118
078	Robeson	29%	\$750	\$6,090	\$	\$	\$6,840
079	Rockingham	100%	\$750	\$15,403	\$14,523	\$	\$30,676
080	Rowan	100%	\$750	\$22,897	\$21,589	\$	\$45,236
081	Rutherford	100%	\$750	\$12,073	\$11,383	\$	\$24,206
082	Sampson	72%	\$750	\$7,294	\$	\$	\$8,044
083	Scotland	99%	\$750	\$5,616	\$	\$	\$6,366
084	Stanly	100%	\$750	\$12,582	\$11,863	\$	\$26,185
085	Stokes	69%	\$750	\$4,819	\$	\$	\$5,569
086	Surry	91%	\$750	\$14,480	\$	\$	\$15,230
087	Swain	95%	\$750	\$6,372	\$	\$	\$7,122
088	Transylvania	96%	\$750	\$8,304	\$	\$	\$9,054
089	Tyrrell	97%	\$750	\$987	\$	\$	\$1,737
090	Union	99%	\$750	\$31,369	\$	\$	\$32,119
091	Vance	57%	\$750	\$4,930	\$	\$	\$5,680
092	Wake	74%	\$750	\$146,846	\$	\$	\$147,596
093	Warren	94%	\$750	\$3,174	\$	\$	\$3,924
094	Washington	99%	\$750	\$2,427	\$	\$	\$3,177
095	Wayne	96%	\$750	\$14,210	\$	\$	\$14,960
096	Wilkes	93%	\$750	\$20,133	\$	\$	\$20,883
097	Willis	100%	\$750	\$10,732	\$10,119	\$	\$21,801
098	Wilson	81%	\$750	\$14,163	\$	\$	\$14,913
099	Yadkin	51%	\$750	\$4,105	\$	\$	\$4,855
100	Yancey	48%	\$750	\$1,155	\$	\$	\$1,905
Subtotal:		\$37,500	\$695,562	\$189,545	\$1,162,607		

1st	2nd	3rd	Total
\$76,000	\$1,622,771	\$361,773	\$2,059,544

D1-Albemarle Regional Health Services	\$	22,315	Berrie, Candian, Chowan, Currituck, Gates, Hertford, Pasquotank, Perquimans
D2-Appalachian District Health Department	\$	24,013	Allegany, Ashe, Watauga
D3-Granville-Vance District Health Department	\$	11,703	Granville, Vance
D4-Martin-Tyrrell-Washington District Health Department	\$	10,151	Martin, Tyrrell, Washington
D5-Toe River District Health	\$	2,065	Avery, Mitchell
D7-Foothills Health District	\$	41,132	McDowell, Rutherford

Activity 874		AA	131106 2B04752 200SZ000000		Proposed	New
Service Period			04/01-05/31	Total Allocated	Total	Total
Payment Period			05/01-06/30			
01 Alamance		*	0	60,873	\$0.00	60,873
D1 Albemarle		*	0	22,315	\$0.00	22,315
02 Alexander		*	0	4,622	\$0.00	4,622
04 Anson		*	0	4,002	\$0.00	4,002
D2 Appalachian		*	0	24,013	\$0.00	24,013
07 Beaufort		*	0	19,982	\$0.00	19,982
09 Bladen		*	0	5,607	\$0.00	5,607
10 Brunswick		*	0	52,426	\$0.00	52,426
11 Buncombe		*	0	35,491	\$0.00	35,491
12 Burke		*	0	3,889	\$0.00	3,889
13 Cabarrus		*	0	35,112	\$0.00	35,112
14 Caldwell		*	0	8,101	\$0.00	8,101
16 Carteret		*	0	10,777	\$0.00	10,777
17 Caswell		*	0	5,603	\$0.00	5,603
18 Catawba		*	0	64,647	\$0.00	64,647
19 Chatham		*	0	13,618	\$0.00	13,618
20 Cherokee		*	0	13,691	\$0.00	13,691
22 Clay		*	0	5,693	\$0.00	5,693
23 Cleveland		*	0	10,328	\$0.00	10,328
24 Columbus		*	0	4,258	\$0.00	4,258
25 Craven		*	0	36,608	\$0.00	36,608
26 Cumberland		*	0	26,965	\$0.00	26,965
28 Dare		*	0	44,606	\$0.00	44,606
29 Davidson		*	0	17,869	\$0.00	17,869
30 Davie		*	0	14,590	\$0.00	14,590
31 Duplin		*	0	10,937	\$0.00	10,937
32 Durham		*	0	54,629	\$0.00	54,629
33 Edgecombe		*	0	4,480	\$0.00	4,480
D7 Foothills		*	0	41,132	\$0.00	41,132
34 Forsyth		*	0	51,106	\$0.00	51,106
35 Franklin		*	0	7,497	\$0.00	7,497
36 Gaston		*	0	38,003	\$0.00	38,003
38 Graham		*	0	1,049	\$0.00	1,049
D3 Gran-Vance		*	0	11,703	\$0.00	11,703
40 Greene		*	0	3,246	\$0.00	3,246
41 Guilford		*	0	57,618	\$0.00	57,618
42 Halifax		*	0	20,521	\$0.00	20,521
43 Harnett		*	0	14,294	\$0.00	14,294
44 Haywood		*	0	16,117	\$0.00	16,117
45 Henderson		*	0	26,990	\$0.00	26,990
47 Hoke		*	0	6,085	\$0.00	6,085
48 Hyde		*	0	2,319	\$0.00	2,319
49 Iredell		*	0	29,163	\$0.00	29,163
50 Jackson		*	0	24,655	\$0.00	24,655

51 Johnston	* 0	80,644	\$0.00	80,644	80,644
52 Jones	* 0	2,637	\$0.00	2,637	2,637
53 Lee	* 0	9,591	\$0.00	9,591	9,591
54 Lenoir	* 0	7,550	\$0.00	7,550	7,550
55 Lincoln	* 0	24,476	\$0.00	24,476	24,476
56 Macon	* 0	10,558	\$0.00	10,558	10,558
57 Madison	* 0	2,576	\$0.00	2,576	2,576
D4 M-T-W	* 0	10,151	\$0.00	10,151	10,151
60 Mecklenburg	* 0	221,405	\$0.00	221,405	221,405
62 Montgomery	* 0	4,793	\$0.00	4,793	4,793
63 Moore	* 0	19,715	\$0.00	19,715	19,715
64 Nash	* 0	18,653	\$0.00	18,653	18,653
65 New Hanover	* 0	58,221	\$0.00	58,221	58,221
66 Northampton	* 0	3,274	\$0.00	3,274	3,274
67 Onslow	* 0	60,334	\$0.00	60,334	60,334
68 Orange	* 0	46,314	\$0.00	46,314	46,314
69 Pamlico	* 0	5,963	\$0.00	5,963	5,963
71 Pender	* 0	12,702	\$0.00	12,702	12,702
73 Person	* 0	6,453	\$0.00	6,453	6,453
74 Pitt	* 0	33,722	\$0.00	33,722	33,722
75 Polk	* 0	5,740	\$0.00	5,740	5,740
76 Randolph	* 0	20,791	\$0.00	20,791	20,791
77 Richmond	* 0	16,118	\$0.00	16,118	16,118
78 Robeson	* 0	6,840	\$0.00	6,840	6,840
79 Rockingham	* 0	30,676	\$0.00	30,676	30,676
80 Rowan	* 0	45,236	\$0.00	45,236	45,236
82 Sampson	* 0	8,044	\$0.00	8,044	8,044
83 Scotland	* 0	6,566	\$0.00	6,566	6,566
84 Stanly	* 0	25,195	\$0.00	25,195	25,195
85 Stokes	* 0	5,569	\$0.00	5,569	5,569
86 Surry	* 0	15,230	\$0.00	15,230	15,230
87 Swain	* 0	7,122	\$0.00	7,122	7,122
D6 Toe River	* 0	2,605	\$0.00	2,605	2,605
88 Transylvania	* 0	9,054	\$0.00	9,054	9,054
90 Union	* 0	32,119	\$0.00	32,119	32,119
92 Wake	* 0	147,596	\$0.00	147,596	147,596
93 Warren	* 0	3,924	\$0.00	3,924	3,924
96 Wayne	* 0	20,883	\$0.00	20,883	20,883
97 Wilkes	* 0	21,601	\$0.00	21,601	21,601
98 Wilson	* 0	14,913	\$0.00	14,913	14,913
99 Yadkin	* 0	4,855	\$0.00	4,855	4,855
00 Yancey	* 0	1,905	\$0.00	1,905	1,905
Totals		2,059,544	0	2,059,544	2,059,544

Sign and Date - DPH Program Administrator <i>Slawek Smith</i> 02/27/25 10:30 AM EST	Sign and Date - DPH Section Chief <i>Lamy Michael</i> 02/27/25 12:57 PM EST
Sign and Date - DPH Budget Office - ATC Coordinator <i>Smy Aggyn</i> 2/27/2025	Sign and Date - DPH Budget Officer <i>S. Smith</i> 3/3/2025

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

Brief description of why this amendment is being requested:

Brief description of why this amendment is being requested:

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
Total		0.00	Total		0.00

Finance Signature _____
 Date Approved: _____

Manager Signature _____
 Date Approved: _____

Commissioner Approval _____
 Date Approved: _____

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

Brief description of why this amendment is being requested:
new money received from the state for Food and Lodging

[illegible]

Finance Signature _____
 Date Approved: _____
 Manager Signature _____
 Date Approved: _____
 Commissioner Approval _____
 Date Approved: _____

3/9/2025

000818

000819

[illegible]

Fire Department Approval:

Signature: [Signature]
Print or type name: Johnny Jones
Department Name: Albion VFD
Date: 3/3/25

USPS Approval:

Signature: [Signature]
Print or type name: Shantasha Hays
Department Name: Pink Hill Postmaster
Date: 3/3/25

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



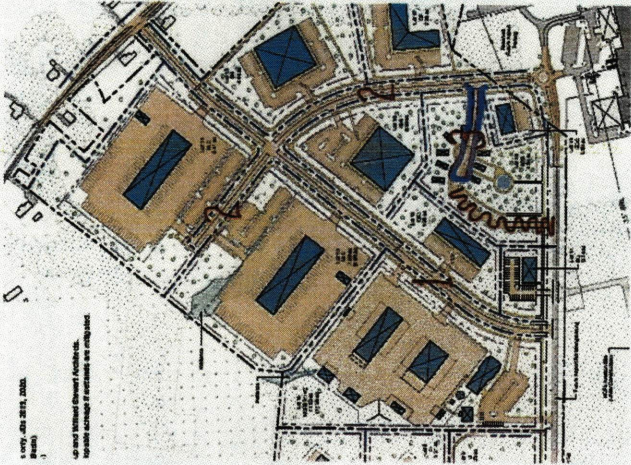
ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Duplin County Economic Development Commission
Address: 860 Airport Road
City/State/Zip: Kenansville, NC 28349
Telephone: Work: 810-286-2180 Home: 810-385-6238
2. MAIL DETERMINATION TO (if different than applicant information):
Name: _____
Address: _____
City/State/Zip: _____
3. ROAD LOCATION: Township Kenansville Range _____
DESCRIPTION: Connector between Airport Road and W. Best Road
4. PARCEL TAX-ID: R3-E123 and 13-3107-2
5. PROPOSED ROAD NAME: AirPark Drive
BACKUP NAME 1: _____
BACKUP NAME 2: _____
(NAME SHOULD BE LESS THAN 13 LETTERS)
6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN
PARCEL NUMBER: _____
PARCEL OWNER NAME PRINT AND SIGNATURE and Phone Number: _____

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

000835

000821



Street #1: AirPark Drive
Street #2: Futrelle's Way
Street #3: DPL Drive

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



\$ 175.00

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Banner Yajaira Hernandez Romero
Address: 414 Bryant Lake Lane
City/State/Zip: Clinton NC 28328
Telephone: Work: 910-214-4838 Home: 910-968-7470

2. MAIL DETERMINATION TO (if different than applicant information):

Name: _____
Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Maandua Range _____

DESCRIPTION: @ 1500 Block of Carlton Chapel Church Rd. W. 1500

4. PARCEL TAX ID: 12-217-9- 12-217-10-

5. PROPOSED ROAD NAME: Almendarez Lane

BACKUP NAME 1: Benjamin Lane

BACKUP NAME 2: Aaron Steve Lane

(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN TAX OFFICE:

PARCEL NUMBER: _____ PARCEL OWNER NAME PRINT AND SIGNATURE and Phone Number

JUSC 301 SALES Rd: guez 910 305 8789

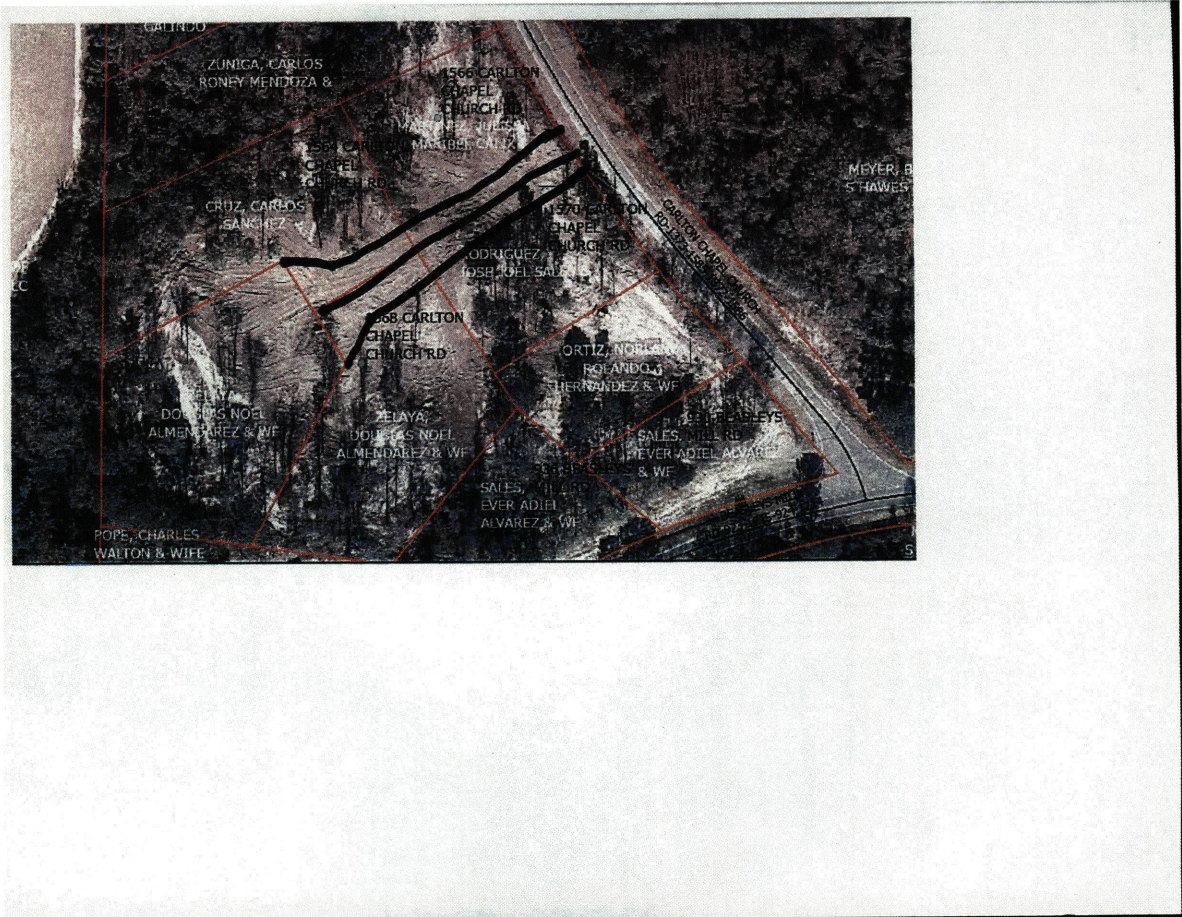
Carlos Sanchez 252-526-6756

Juliana Galt 910-558-3794

DANIEL ALVAREZ 910-214 4838

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

Applicant's Signature: [Signature]



Magolia.

Fire Department Approval:

Signature: [Signature]
Print or type name: Ronald Williams Jr
Department Name: Magolia Vol. Fire Dept.
Date: 03-31-2025

USPS Approval:

Signature: [Signature]
Print or type name: Keith W. Karse
Department Name: USPS Warsaw
Date: 3/25/25

Landowners, please know that if you use the 911 address assigned for your residence to receive mail that your address WILL change. You will need to notify mortgage, financial, insurance and any other company that sends you bills, important information, DMV, and other institutions you may use. We will notify USPS and update the E911 System and the county tax records.

RENEAS ALMENDAREZ
910-214 48-38

NAME OF COMPONENT: Mt. Calvary Customized Youth Development Training

BRIEF DESCRIPTION: This is a newly funded program in Duplin County, and will be provided in Wallace. The key themes addressed by the program include enhancing and improving entrepreneurship skills, improving community engagement, fostering leadership development, and introducing management fundamentals that will contribute to the participants having increased opportunities including employment possibilities.

*Programming sites for the components above exist in Kenansville, Warsaw and Wallace.

Nutritionist II

GENERAL DESCRIPTION OF DUTIES

The primary purpose of this position is to assist clients and their family members as well as other health professionals and staff within the health department or community to determine a client's nutrition needs and ensure they receive appropriate clinical nutrition services. Work includes providing clinical nutrition services and medical nutrition therapy to clients with comprehensive nutrition needs through in-depth nutrition assessment and counseling to clients requiring therapeutic intervention of moderate to high-risk nature in addition to providing basic nutrition services to clients eligible for Special Supplemental Nutrition Program for Women, Infants, and Children (WIC).

SPECIFIC DESCRIPTION OF DUTIES

- 70% WIC Nutrition Services
 - Use nutrition assessment information to determine eligibility for WIC.
 - Provide individual and small group nutrition counseling on food groups and child development nutrition needs.
 - Analyze clinical and nutritional data to prescribe appropriate supplemental foods based on the clients' nutritional needs and food preferences.
 - Interprets laboratory information.
- 15% WIC Client Services
 - Use nutrition assessment information to determine eligibility for WIC.
 - Provide individual and small group nutrition counseling on food groups and child development nutrition needs.
 - Analyze clinical and nutritional data in order to prescribe appropriate supplemental foods based on the client's nutritional needs and food preferences.
- 10% Medical Nutrition Therapy
 - Provide comprehensive and complex medical nutrition therapy to pregnant women, adults, children, and infants who have one or more nutritionally related chronic or acute disease conditions, such as but not limited to: metabolic disorders (diabetes, polycystic ovary syndrome, obesity); acute and chronic infections such as HIV; growth disorders (e.g. failure to thrive/underweight); genetic abnormalities; developmental, sensory, and motor disabilities; pulmonary disease; conditions that impact the length of gestation; and immunological disorders such as food allergies.
 - Conduct a comprehensive nutrition assessment on each patient using anthropometric and biochemical measurements, clinical, dietary, and socio-economic information to write a nutrition care plan.
 - Provide in-depth individual counseling concerning therapeutic diets, developmental processes, programmatic parameters, and nutrition principles.
 - Determine an appropriate food prescription.
 - Develop a realistic plan of care with the patient and other health care providers.
 - Counsel and assist clients with behavior changes to meet medical goals.
 - Discuss treatment plans and dietary modifications with the client and with other members of the health team.
 - Provide case management as necessary and identify community resources.

Nutritionist II - WIC – vacant 2025

- Assimilate and integrate psychosocial information, cultural issues, and literacy levels into counseling sessions and overall plan of care.
- Research nutritionally related medical problems using current nutrition and medical texts and literature accessed through searching medical journal databases.
- Document all aspects of nutritional care in the electronic medical record according to the agency's policies and procedures.
- Assist with the Diabetes Self-Management Education Program.
- Develop nutrition educational resources such as presentations and handouts.
- Review nutrition education resources for appropriateness with targeted populations.
- Participate in Quality Assurance.

Marginal Functions

While the following tests are necessary for the work of the unit, they are not an essential part of the purpose of this position and may also be performed by other unit members.

Other duties

- Attend professional workshops and conferences for current nutritional trends, problems, and state-of-the-art delivery methods to improve the quality of services.
- Assure all clinical nutrition services are provided in compliance with HIPAA.
- Provide input into marketing of nutritional services.
- Develop nutrition educational resources for appropriateness with targeted populations through use of presentations and handouts.
- Participate in Quality Assurance.
- Participate in shelter duty and other activities relating to the Department's emergency response and other disaster relief efforts.
- Serve as a team member during outreach projects such as flu vaccine season and disease outbreaks.
- Perform any other duties and responsibilities as directed by the supervisor.

MINIMUM EDUCATION AND EXPERIENCE

- Registered Dietitian with the Commission on Dietetics Registration; or
- Master's degree in Dietetics, Public Health Nutrition, or Nutrition; or
- Graduation from a Commission on Accreditation for Dietetics Education-approved Didactic Program in Dietetics and two years of nutrition experience; or
- Dietetic Technician, Registered with the Commission on Dietetics Registration with a Bachelor's degree in any subject area from an accredited four-year college or university and two years of nutrition experience; or
- Bachelor's of Science degree in Dietetics, Public Health Nutrition or Community Nutrition from an accredited four-year college or university and two years nutrition experience.

PERFORMANCE APITUDES

Data Utilization: Requires ability to review, classify, categorize, prioritize, and/or analyze data and/or information. Includes the ability to perform subsequent actions in relation to this information. Completes a nutrition assessment using anthropometric and biochemical measurements, health history data, socio-economic information, and food/nutrition history and uses this assessment to establish program eligibility. A nutrition care plan is developed and documented in the medical record based on the individual's nutritional and developmental

needs, culture, and behavior change priorities. Employees provide comprehensive nutrition counseling and education. Subsequent counseling sessions ensure and facilitate behavior change.

Human Interaction: Includes the ability to maintain credibility in the community, to deal tactfully and courteously with the general public and fellow employees, and to be culturally sensitive. Work involves considerable interaction with staff, clients, the general public, and community agencies. Work requires daily contact with clients and their family members, as well as with other health professionals and staff in the health agency or community. Contacts are for the purpose of determining client nutrition needs and ensuring that clients receive appropriate nutrition services. Employees also work with other staff to coordinate service delivery.

Equipment, Machinery, Tools and Materials Utilization: Requires the ability to use, operate, and/or handle scales, anthropometric and biochemical measurements, audiovisual equipment, and office equipment such as computer and printer, facsimile machine, copier, calculator, and shredder. Also includes the ability to operate a motor vehicle.

Verbal Aptitude: Requires the ability to effectively communicate with clients, the general public, and community groups. Includes the ability to relay such information to supervisory staff, co-workers, service providers, and other involved agencies/ persons in a descriptive, objective, and factual manner. Also includes the ability to prepare correspondence, educational materials, brochures, and news releases. Must have knowledge of health education concepts and ability to communicate related ideas/information to the targeted group/individual.

Mathematical Aptitude: Requires ability to perform addition, subtraction, multiplication, and division to include computation of materials costs and completing required time and expense reports.

Functional Reasoning: Requires the ability to make judgments and decisions in order to work independently. Utilizes a variety of basic assessment techniques to obtain information, identify nutritional risks, elicit client action steps, and create a nutrition care plan. The care plan process guides intervention and education efforts in order to modify dietary and other wellness habits that impact health. Employees identify problem areas and determine the appropriate programmatic and/or nutrition information to provide. Clients may have multiple problems requiring referral for other services. Also includes the ability to recognize when the assistance of supervisory staff and co-workers is needed.

Situational Reasoning: Requires the ability to exercise judgment, decisiveness, and creativity required in situations involving the evaluation of information against sensory, judgmental, or subjective criteria, as opposed to that which is clearly measurable or verifiable. Specifically, must be cognizant of individuals' ability to comprehend information and instructions given.

ADA COMPLIANCE

Physical Ability: Tasks involve the ability to exert light physical effort in sedentary to light work, but may involve some lifting, carrying, pushing and/or pulling of objects and materials of medium weight (10 - 15 pounds) for such tasks as moving supplies, equipment. Tasks may involve extended periods of time standing, stooping, and stretching. Duties may require entering sites without handicap accommodations and operating a vehicle.

Manipulative Skills: Work may require extended periods of repetitive motions that include lifting, fingering, grasping, flipping, handling records, papers, and supplies. Requires the ability to perform simple, coordinated movements utilizing fine motor skills. Such movements would be used in operating office equipment, scales, lab equipment, and a motor vehicle.

Sensory Requirements: Tasks require visual acuity and/or visual perception and discrimination. Tasks require the ability to hear or perceive sounds at normal speaking levels and to receive and understand spoken communications. Tasks include the ability to express ideas by means of spoken words. Tasks include the ability to perceive odors in the immediate environment, which may affect workplace safety. Tasks also involve the ability to perceive the nature and attributes of objects through the sense of touch or feeling.

Mental Skills: Work is performed independently according to established procedures, and minimal daily instruction is required. Employees are familiar with the aims and objectives of the program. Must be able to follow oral and written instructions and explain instructions to others. Must be able to problem-solve and facilitate interventions. Must be able to develop long-range and short-term goals for clients.

Environmental Factors: Office tasks are performed in a controlled and clean environment.

The work performance of the non-supervisory personnel of Duplin County is routinely evaluated according to the performance criteria outlined herein:

PERFORMANCE INDICATORS

Knowledge of Work: Has considerable knowledge of the methods, procedures, and policies of the organization as such pertains to the performance of the essential duties of a nutritionist. Has considerable knowledge of principles and practices of nutrition. Has considerable knowledge of the laws, ordinances, standards, and regulations pertaining to the essential duties and responsibilities of the position. Work requires specialized knowledge in dietetics, behavior change theory, and nutrition through the life-cycle. Skillful application of this knowledge is required in counseling clients from a variety of socio-economic and cultural backgrounds and who have uncomplicated or well-managed health issues. Specialized knowledge in principles and application of nutrition and dietetics to improve health outcomes. Knowledge of relevant medical terminology and skill in documenting in the medical record. Ability to deliver nutrition education programs and communicate with individuals and small groups. Guidelines include standard assessment procedures, professional reference materials, nutrition program reference manuals, and standards from professional organizations. Agency guidelines and federal and state standards are also used. Clearly understands the occupational hazards and safety precautions required to perform the essential functions of the work. Knows how to maintain cooperative and effective relationships with intra- and interdepartmental personnel, as well as any external entities with whom the position interacts.

Quality of Work: Maintains high standards of accuracy in performing duties and responsibilities. Exercises immediate remedial action to correct any quality deficiencies and occur in areas of responsibility. Maintains quality communication and interaction with intra- and interdepartmental personnel and any external entities with whom the position interacts.

Quantity of Work: Performs described Essential Functions and related assignments efficiently and effectively in a manner to produce a quantity of work which consistently meets established standards and expectations.

Dependability: Assumes responsibility for the completion of assigned functions. Completes assigned work within established deadlines in accordance with directives, policies, standards, and prescribed procedures. Maintains accountability for assigned responsibilities in the technical, human, and conceptual areas.

Attendance: Attends and remains at work regularly and adheres to policies and procedures regarding absenteeism and tardiness. Provides sufficient notice to upper management with respect to vacation time and leave requests.

Initiative and Enthusiasm: Exhibits an enthusiastic, self-reliant, and self-starting approach to meet job responsibilities and accomplishments. Strives to anticipate work to be accomplished and initiates appropriate and responsible action for the completion of work with a minimum of supervision and instruction.

Judgment: Exercises analytical judgment in areas of responsibility. Identifies issues or situations as they occur and specifies decision objectives. Identifies or assists in the identification of alternative solutions to issues or situations. Implements decisions in accordance with prescribed and effective policies and procedures and with a minimum of errors. Seeks expert or experienced advice where appropriate and researches issues, situations, and alternatives prior to exercising judgment.

Scope of Decision: Decisions regarding comprehensive nutrition services will affect the health of clients and their families. Programmatic decisions may affect the direction and priorities of the program and the health of populations. Work can involve the authoritative application of organizational policy. Employees may provide direction or supervision to lower-level staff.

Consequence of Decision: Decisions regarding assessment and care affect clients' nutritional status and health outcomes. Program decisions may affect organization efficiency and efficacy in meeting population needs. Work contributes noticeably to the health and nutritional status of individual clients, their families, and the local population.

Cooperation: Accepts supervisory and managerial instruction and direction and strives to meet the goals and objectives of the same. Questions such instruction and direction when clarification of results or consequences is justified; i.e., poor communications, variance with established policies and procedures, etc. Offer suggestions and recommendations to encourage and improve cooperation both intra- and interdepartmentally.

Relationships with Others: Shares knowledge with managers, supervisors, and co-workers for mutual benefit. Contributes to maintaining high morale among all employees. Develops and maintains cooperative and courteous relationships both intra- and interdepartmentally, and with external entities and those with whom position interacts. Tactfully and effectively handles requests, suggestions, and complaints in order to establish and maintain goodwill. Emphasizes the importance of maintaining a positive image.

Coordination of Work: Plans and organizes daily work routine. Establishes priorities for the completion of work in accordance with sound time-management methodology. Avoids duplication of effort. Estimates expected time

of completion for work elements and establishes a personal schedule accordingly. Attend required meetings, planning sessions, and discussions on time. Implements work activities in accordance with priorities and estimated schedules.

Safety and Housekeeping: Adheres to all established safety and housekeeping standards, including regulatory entities. Ensures such standards are not violated.

Employee's Signature

Supervisor's Signature

Date

Date

Duplin County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, Duplin County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

County of Duplin
Office of the County Commissioners



Sexual Assault Awareness Month
Proclamation
April 2025

WHEREAS, April is recognized as Sexual Assault Awareness Month (SAAM), a time to bring attention to the serious issue of sexual violence and encourage efforts to prevent it in our communities; and

WHEREAS, this year's SAAM theme, "Together We Act, United We Change," highlights our collective power to create safer environments for all; and

WHEREAS, sexual assault affects individuals and families across all walks of life, impacting their well-being, safety, and sense of security; and

WHEREAS, education, awareness, and community involvement play a critical role in preventing sexual violence by promoting respect, personal responsibility, and the importance of speaking out against harmful behaviors; and

WHEREAS, supporting survivors, holding offenders accountable, and ensuring access to resources for those affected by sexual violence strengthen the fabric of our communities and uphold the values of justice and dignity for all; and

WHEREAS, RCC of Coastal Horizons provides essential services—including 24-hour crisis response, individual counseling, and advocacy—to victims in New Hanover, Pender, Brunswick, and Duplin Counties, ensuring that those impacted by sexual violence receive the help and support they deserve; and

WHEREAS, we must work together to foster a culture that prioritizes safety, respect, and accountability, ensuring that every individual can live free from the threat of sexual violence;

NOW, THEREFORE, be it resolved that we do hereby proclaim April 2025 as Sexual Assault Awareness Month and encourage all citizens to take an active role in preventing sexual violence, supporting survivors, and promoting a safer community for everyone.

For more information, visit www.coastalhorizonsrcc.org or call the RCC crisis line at (910) 392-7460.

Together, we act; united, we change. By standing in solidarity, we can build a future free from sexual violence and create a world where everyone is safe, valued, and respected.

Adopted this 7th day of April 2025.

ATTEST: *James W. Carr*
James W. Carr
Clerk to the Board

Dexter B. Edwards
Dexter B. Edwards, Chairman
Duplin County Board of Commissioners



NORTH CAROLINA
DUPLIN COUNTY

DESIGN-BUILD AGREEMENT
PART II

THIS DESIGN BUILD CONTRACT (hereinafter called "Agreement"), made as of 20th day of March, 2025 by and between Daniels & Daniels Construction Company, Inc. (hereinafter called the "Design-Builder" or "Contractor"), and Duplin County, a body politic and a political subdivision of the State of North Carolina, (hereinafter called the "County," "Duplin County," or "Owner").

For the Project: Duplin County New Spec Hangar Construction and Rehabilitation

Location: 222 Airport Road, Kenansville, North Carolina

Description: Procurement and delivery of approximately 15,000 square foot metal building materials.

CONTRACTOR: DANIELS & DANIELS CONSTRUCTION COMPANY, INC.
P.O. Box 10337, Goldsboro, NC, 27532
Phone 919-778-4525
and

OWNER: Duplin County
P.O. Box 950
Kenansville, NC 28349

The Owner and the Contractor sometimes are referred to herein individually as "Party" and collectively as "Parties". The Owner and the Contractor hereby agree as follows:

W I T N E S S E T H:

Whereas the Owner published a Request for Qualifications ("RFQ"), the 27th day of September 2024 seeking the submission of Statements of Qualifications to act as a design builder to furnish professional design and construction services during the design and construction of the Project identified and described in that Request for Qualifications; and

Whereas the undersigned Design-Builder submitted a responsive Statement of Qualifications; and

Whereas the Owner has evaluated the Statement of Qualifications and approved the selection of the undersigned Design-Builder to furnish professional design and construction services during the design and construction of the Project; and

Whereas the Design-Builder and the Owner now wish to form and memorialize their agreement for design build services, which includes Owner's RFQ and Design-Builder's Response to same.

000800

000829

Now therefore, for the consideration hereinafter set forth, the Design-Builder and the Owner agree as follows:

1. CONTRACT DOCUMENTS; PRIORITY

The design-build documents (hereinafter called "Contract Documents") consist of this Agreement, the Supplementary Conditions which are fully incorporated into this Agreement and any subsequent Modifications to this Agreement, the RFQ and addenda thereto, and the Statement of Qualifications. The Contract Documents form the Contract. In the event of any inconsistency between or among the Contract Documents the Contract Documents shall be interpreted in the following order of priority:

- a. This Agreement and incorporated Supplementary Conditions attached as Exhibit 1 and any subsequent modifications to this Agreement.
- b. Exhibit 2
- c. Change Order
- d. Change Directives.
- e. RFQ and addenda thereto.
- f. The Design-Builder's Statement of Qualifications and addenda thereto.
- g. Design-Build Agreement Part I

2. SCOPE OF WORK

The Design-Builder shall furnish and deliver all of the materials and accessories for the pre-engineered metal buildings only. The remainder of the scope of this project will be incorporated by change order. The Design-Builder shall perform, and be fully responsible for all of the Work required by this Agreement within the time period stipulated in a written Notice-to-Proceed to be executed by the Design-Builder and Owner and in accordance with the following enumerated documents, which are made a part hereof as if fully contained herein:

- a. Design Drawings prepared by: The Wilson Group (A/E firm) dated March 18, 2025
- b. Construction Drawings prepared by: The Wilson Group (A/E firm) (Pending)
- c. Written specifications prepared by: The Wilson Group (A/E firm) (Pending)
- d. Drawings (Pending), which fully describes the work to be performed, such work (hereinafter called the "Work") Drawings will be incorporated by Amendment.

Project Description: The project will include:

List of services includes:

- Specifications
- Survey
- Soil Borings
- Drawings
- Permits
- Construction Oversight
- Schedules and Meetings

- Building Permits
- Review Fees
- Construction
- Stormwater and Erosion Control Compliance

3. TERM AND SCHEDULING

- a. The Design-Builder agrees to commence work pursuant to the written Notice-to Proceed.
- b. The Design-Builder agrees to complete substantially all Work included within 300 calendar days from the Notice to Proceed.
- c. Time is of the essence with respect to all dates specified in the Contract Documents as Completion Dates.
- d. The Design-Builder shall perform the Work in the time, manner and form required by the Contract Documents and as stipulated in a written Notice-to-Proceed to be executed by the Design-Builder and Owner.

4. STANDARD OF CARE AND DUTIES OF DESIGN-BUILDER

- a. The Design-Builder shall exercise reasonable care and diligence in performing the Work in accordance with the generally accepted standards of this type of Design-Builder practice throughout the United States and in accordance with applicable federal, state, and local laws and regulations applicable to the performance of these services and in accordance to the requirements of the contract documents. Design-Builder is solely responsible for the professional quality, accuracy, and timely completion and/or submission of all work.
- b. The Design-Builder shall not load or permit any part of the Work to be loaded with a weight that will endanger its safety, intended design, intended performance, or configuration.
- c. Design-Builder shall be responsible for all Design-Builder, subcontractor, and sub-subcontractor errors or omissions, in the performance of the Agreement together with the errors and omissions of any agent or employee of the Design-Builder or any subcontractor or sub-subcontractor. Design-Builder shall correct any and all errors, omissions, discrepancies, ambiguities, mistakes or conflicts at no additional cost to the Owner.
- d. Design-Builder is an independent contractor of Owner. Any and all employees of the Design-Builder engaged by the Design-Builder in the performance of any work or services required of the Design-Builder under this Agreement, shall be considered employees or agents of the Design-Builder only and not of the Owner, and any and all claims that may or might arise under any workers compensation or other law or contract on behalf of said employees while so engaged shall be the sole obligation and responsibility of the Design-Builder.

SEB0000

- e. Design-Builder agrees that Design-Builder, its employees, agents and its subcontractors, if any, shall be required to comply with all federal, state and local anti-discrimination laws, regulations, and policies that relate to the performance of Design-Builder's services under this Agreement. The Design-Builder shall not discriminate against any employee, applicant for employment, contractor, or subcontractor with regard to race, ethnicity, biometric information, gender, gender identity, color, religion, sex, national origin, or veteran status. The Design-Builder agrees not to discriminate against any employee or applicant for employment because of physical or mental handicap or disability in regard to any position for which the employee or applicant is qualified. The Design-Builder agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled individuals without discrimination based upon their physical or mental disability in all employment practices.
- f. If activities related to the performance of this Agreement require specific licenses, certifications, or related credentials Design-Builder represents that it and/or its employees, agents and subcontractors engaged in such activities possess such licenses, certifications, or credentials and that such licenses certifications, or credentials are current, active, and not in a state of suspension or revocation.
- g. The Design-Builder shall supervise and direct the Work efficiently and with the Design-Builder's best skill and attention. Except as specifically set forth in the Contract Documents the Design-Builder shall be solely responsible for the means, methods, techniques, sequences and procedures of construction, and for safety precautions and programs in connection with the Work.
- The Design-Builder shall be responsible to see that the finished Work complies accurately with the Contract Documents.
- h. The Design-Builder shall appoint a competent Project Manager with general authority to manage the Project for the Design-Builder. The Design-Builder shall also keep on the Project at all times during the Work of the Design-Builder a competent Resident Superintendent and necessary assistants who shall not be replaced without prior written approval by the Owner.
- i. The Design-Builder shall attend all progress conferences and all other meetings or conferences. The Design-Builder shall be represented at these progress conferences by a representative having the authority of the Project Manager.
- j. Costs and expenses of providing samples for and assistance in any testing shall be borne by the Design-Builder. Any Work in which untested materials are used without approval or written permission of the Owner and/or Designer shall be removed and replaced at Design-Builder's expense.

5. PAYMENT & TAXES

- a. The Owner hereby agrees to pay to the Design-Builder for the performance of all Work that complies with this Agreement, and the Design-Builder hereby agrees to perform all of the Work. The parties hereby agree that the Design-Builder shall be compensated in an amount not-to-exceed **Seven Hundred Twenty Seven Thousand Six Hundred Seven Dollars (\$727,607.00)** for pre-engineered building materials. The parties acknowledge and understand that compensation for the remainder of the services contemplated herein is subject to the cost of,

among other things, materials and subcontractor services. Once bids are secured and accepted, the parties will work together in good faith to establish a guaranteed maximum price, subject to change only in accordance with the terms of this Agreement. At such time, this Agreement may be amended by the parties to reflect the agreed upon guaranteed maximum price.

In such case that, for whatever reason the Design-Builder does not perform all of the services contemplated herein, the Owner shall have the right to take possession and ownership of any and all materials for which the Design-Builder has been paid by the Owner.

Not later than the fifth (5th) day of each calendar month in which payment is sought from the Owner pursuant to this Agreement, the Design-Builder shall submit to the Owner's Representative a Request for Payment for work done during the previous calendar month. All unused contingency will be returned to the Owner.

(i) The Request for Payment shall be in form of a standardized invoice or AIA Document G702-703 appropriately addressed to Owner's Representative at P.O. Box 950 Kenansville, NC 28349 and shall show substantially the value of work done during the previous calendar month.

(ii) The amount due for payment shall be ninety-five percent (95%) of the value of work completed since the last Request for Payment and this amount shall be paid by the Owner on or before the last business day of the month. Owner shall retain five percent (5%) (the "Retainage").

(1) Upon Owner's Representative's certification that fifty percent (50%) of the Work has been satisfactorily completed Retainage shall be reduced to two and one half percent (2½%).

(2) Upon Owner's Representative's certification that ninety percent (90%) of the Work has been satisfactorily completed Retainage may be discontinued thereafter. Retainage may be discontinued, at Owner's sole discretion, so long as work continues to be completed satisfactorily and on schedule and the Design-Builder has sufficient funds remaining on the Contract to complete the Work and complete the Project.

(iii) Final payment shall not be due to the Design-Builder until thirty (30) days after Final Completion of the Work, including any and all punch list work, has been satisfactorily completed and an appropriate Affidavit, Indemnification, and Release as required by the Supplementary Conditions has been received by Owner.

b. Should Owner reasonably determine that Design-Builder has failed to perform the Work related to a Request for Payment, Owner, at its discretion may provide the Design-Builder, in writing, ten (10) days to cure the breach. Owner may withhold the accompanying payment without penalty until such time as Design-Builder cures the noticed breach.

(i) Should Design-Builder or its representatives fail to cure the breach within ten (10) days after the written notice or fail to reasonably agree in writing to such modified schedule, Owner may immediately terminate this Agreement in writing, without penalty

or incurring further obligation to Design-Builder.

- (ii) This section shall not be interpreted to limit the definition of breach to the failure to perform the Work related to a Request for Payment.
- c. The Design-Builder has included in the Contract Price and shall pay all taxes assessed by any authority on the Work or the labor and materials used therein. It shall be the Design-Builder's responsibility to furnish the Owner documentary evidence showing the materials used and sales and use tax paid by the Design-Builder and each of its subcontractors.
- d. Should the Owner receive notice from any source that the Design-Builder has failed to pay a subcontractor/supplier for the Work performed related to a Request for Payment, Owner shall have the authority to withhold payment of the disputed amount until the parties resolve the payment dispute to the satisfaction of the Owner, such resolution to be documented in writing. Failure to pay the Design-Builder pursuant to this section of the Agreement shall not be deemed to be a breach of the Agreement.

6. NON-APPROPRIATION

- a. Design-Builder acknowledges that Owner is a governmental entity, and the validity of this Agreement is based upon the availability of public funding under the authority of its statutory mandate.
- b. In the event that public funds are unavailable and not appropriated for the performance of Owner's obligations under this Agreement, then this Agreement shall automatically expire without penalty to Owner immediately upon written notice to Design-Builder of the unavailability and non-appropriation of public funds. It is expressly agreed that Owner shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this Agreement, but only as an emergency fiscal measure during a substantial fiscal crisis. The Owner shall not be liable for any damages to the Design-Builder whether direct, indirect, liquidated, or unliquidated. In the event Owner activates this non-appropriation provision, Design-Builder shall be paid for all work performed and all building materials on hand at the date of termination. In the event that Owner activates this non-appropriation provision, Design-Builder shall be paid in full for all work performed and all building materials on hand as of the Agreement termination date.
- c. In the event of a change in the Owner's statutory authority, mandate and/or mandated functions, by state and/or federal legislative or regulatory action, which adversely affects Owner's authority to continue its obligations under this Agreement, then this Agreement shall automatically terminate without penalty to Owner upon written notice to Design-Builder of such limitation or change in Owner's legal authority. The Owner shall not be liable for any damages to the Design-Builder whether direct, indirect, liquidated, or unliquidated.

7. NOTICES

Any notice required by this Agreement shall be in writing and delivered by certified or registered mail, return receipt requested to the following:

Owner:
Duplin County
Attn: Manager
P.O. Box 950
Kenansville, NC 28349

Design-Builder:
Daniels & Daniels
Attn: Jeremiah Daniels
P.O. Box 10337
Goldshboro, NC 27532

8. MISCELLANEOUS

- a. Duties and Obligations imposed by the Contract Documents shall be in addition to any Duties and Obligations imposed by state, federal, or local law, rules, regulations and ordinances.
- b. No act or failure to act by the Owner or Design-Builder shall constitute a waiver of any right or duty granted them under the Contract Documents, nor shall any act or failure to act constitute any approval except as specifically agreed in writing.
- c. The Work shall be tested and inspected as required by the Contract Documents and as required by law. Unless prohibited by law the costs of all such tests and inspections related to state and federal codes such as, including but not limited to, ADA, Administrative, Electrical, Plumbing, Mechanical and Building Codes shall be borne by the Design-Builder. The costs for material and structural testing shall be conducted by an independent third party at the expense of the Owner. Delays related to any of the aforementioned tests and inspections shall not be grounds for delaying the completion of the work. If any such tests and inspections reveal deficiencies in the Work such that the Work does not comply with terms or requirements of the Contract Documents and/or the requirements of any code or law the Design-Builder is solely responsible for the cost of bringing such deficiencies into compliance with the terms of the Contract Documents and/or any code or law.
- d. Should the Designer, if a Designer is retained for the project involving the Work, or Owner reject any portion of the Work for failing to comply with the Contract Documents Design-Builder shall immediately, at Design-Builder's expense, correct the Work. Any such rejection may be made before or after substantial completion. If applicable, any additional expense borne by the Designer under this section shall be paid at Design-Builder's expense.
- e. The Design-Builder shall not assign any portion of this Agreement nor subcontract the Work in its entirety without the prior written consent of the Owner.
- f. The Design-Builder and Owner shall list any and all architects, consultants, designers, engineers, and other professionals, together with all related license information, employed, engaged, contracted, or subcontracted to perform any part or portion of the Work. Such list shall be provided as Exhibit 2 hereto. Exhibit 2 shall be updated regularly as such architects, consultants, designers, engineers, and other professionals are retained and/or hired.

9. CONSEQUENTIAL AND LIQUIDATED DAMAGES

- a. Owner and Design-Builder accept the following liquidated damages provisions:

- (i) It is mutually recognized that time is an essential element of the Agreement, and that delay in completing the work will result in damages due to public inconvenience, interference with business, and the increasing of engineering, inspection, and administrative costs to the Owner. It is therefore agreed that in view of the difficulty of making a precise determination of such damages, a sum of money in the amount of **Five Hundred Dollars (\$500) per day** will be charged against the Design-Builder for each calendar day that the work remains uncompleted after the expiration of the completion date, not as a penalty but as liquidated damages. Should the Design-Builder or, in case of default, the Surety fail to complete the Work by the completion date, a deduction of the amount stipulated in the Contract Documents as liquidated damages will be made for each and every calendar day that such Work remains uncompleted. This amount will be deducted from any money due the Design Builder or its Surety under the Contract Documents, and the Design-Builder and its Surety will be liable for any liquidated damages in excess of the amount due. In case of default of the Agreement and the completion of the work by the Owner, the Design Builder and its Surety will be liable for the liquidated damages under the Contract Documents, but no liquidated damages will be chargeable for any delay in the final completion of the work by the Owner due to any action, negligence, omission, or delay of the Owner. In any suit for the collection of or involving the assessment of liquidated damages, the reasonableness of the amount stipulated in the Contract Documents will be presumed. The liquidated damages referred to herein are intended to be and are cumulative, and will be in addition to every other remedy now or hereafter enforceable at law, in equity, by statute, or under the contract. Permitting the Design-Builder to continue and finish the work or any part thereof after the expiration of the completion date shall in no way operate as a waiver on the part of the Owner of any of its rights under this Agreement.
- (ii) Design-Builder acknowledges any contract between a political subdivision of the state and another party includes by implication the existing law of the State of North Carolina. The waiver of sovereign immunity therefore is limited to the waiver of immunity for contracts that include the law of North Carolina. To preserve its sovereign immunity, Owner may not agree to waive provisions of North Carolina law. A clause requiring liquidated damages or cancellation fees to be paid by the Owner changes the law under which sovereign immunity for breach of contract was waived. Therefore, the Owner, as a political subdivision of North Carolina, cannot agree to a clause providing for liquidated damages or cancellation fees to be paid by Owner.
- b. Owner and Design-Builder mutually waive any claim against each other for consequential damages. Consequential Damages include:
- (i) Damages incurred by Owner for loss of use, income, financing, or business.
- (ii) Damages incurred by Design-Builder for office expenses, including personnel, home office overhead, filed office overhead, loss of financing, profit, income, business, damage to reputation, damage to bonding capacity, or any other non-direct damages.

10. ENTIRE AGREEMENT

All of the documents listed, referenced or described in this Agreement, the written Notice-to-Proceed, together with Modifications made or issued in accordance herewith are the Contract Documents, and the work, labor,

materials, and completed construction required by the Contract Documents and all parts thereof is the Work. The Contract Documents constitute the entire agreement between Owner and Design-Builder. This Agreement may be amended only by written instrument signed by both parties. Modifications may be evidenced by electronic signatures. If any provision of the Agreement or Supplementary Conditions shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect.

This Contract, together with any amendments or modifications, may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be considered one and the same agreement. This Contract may also be executed electronically. By signing electronically, the parties indicate their intent to comply with the Electronic Commerce in Government Act (N.C.G.S. § 66-358.1 et seq.) and the Uniform Electronic Transactions Act (N.C.G.S. § 66-311 et seq.). Delivery of an executed counterpart of this Contract by either electronic means or by facsimile shall be as effective as a manually executed counterpart.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and date first above written in a number of counterparts, each of which shall, without proof or accounting for other counterparts, be deemed an original contract.

DUPLIN COUNTY:

By: *John Samuel*
Chairman
Duplin County Board of Commissioners

DESIGN-BUILDER:

By: *Charles J. Daniels*
Charles J. Daniels, CEO

This instrument has been presaudited in the manner required by the Local Government and Fiscal Control Act.

Quincy Rancier
Finance Officer

488000

000833

EXHIBIT 1----SUPPLEMENTARY CONDITIONS

Table of Contents
Article 1. Definitions
Article 2. Correlation, Interpretation, and Intent of Contract Documents
Article 3. Familiarity with Work, Conditions and Laws
Article 4. Bonds
Article 5. Insurance and Indemnity
Article 6. Other Record Documents and Submittals
Article 7. Design-Builder
Article 8. Owner
Article 9. Authorized Representative
Article 10. Testing and Surveying
Article 11. Separate Contracts
Article 12. Contract Time
Article 13. Changes in the Work
Article 14. Change of the Contract Price
Article 15. Unforeseen Conditions
Article 16. Correction of Work before Final Payment
Article 17. Correction of Work after Substantial Completion; Warranties and Guarantees
Article 18. Owner's Right to Do Work
Article 19. Partial Payments
Article 20. Final Payment
Article 21. Design-Builder, Subcontractor and Supplier Affidavit
Article 22. Assignments and Subcontracts

ARTICLE 1. DEFINITIONS

- 1.1 Agreement - The Design Build Contract and these Supplementary Conditions.
- 1.2 AIA - The American Institute of Architects.
- 1.3 ASTM - The American Society for Testing and Materials.
- 1.4 Beneficial Occupancy - Use of the Project by the Owner after Substantial Completion, but prior to Final Completion.
- 1.5 Change Order - A written order to the Design-Builder signed by the Owner authorizing an addition, deletion, or revision in the Work and/or an adjustment in the Contract Price and/or the Contract Time issued after execution of the Design Build Contract. See paragraph 13.1.
- 1.6 Completion Date - Those dates identified as Completion Dates in the Contract Documents.
- 1.7 Design Build Contract - The document executed by the Design-Builder and the Owner to formally memorialize their consent to the terms of the Project and referred to as the Agreement.
- 1.8 Change Directive - A written order to the Design-Builder signed by the Owner directing an addition, deletion, or revision in the Work after execution of the Design Build Contract, in circumstances when the parties have been unable to agree on an adjustment to the Contract Price or the Contract Time, but the Owner requests that the Design-Builder proceed with said addition, deletion, or revision in the Work subject to adjustment of the Contract Price and/or Contract Time under the procedures described herein.
- 1.9 Design Build Schedule - That schedule prepared by the Design-Builder and submitted for the Owner detailing the schedule for the Work. The Design Build Schedule shall not exceed time limits imposed by the Contract Documents.
- 1.10 Contract Documents - All of the documents that make up the Agreement, plus the Drawings and Specifications that describe the scope of the Work, plus allowable Modifications to the Contract Documents.
- 1.11 Contract Price - The total monies payable to the Design-Builder pursuant to the Contract Documents.
- 1.12 Contract Time - The number of calendar days stated in, or computed from, the Contract Documents for the completion of the Work, or any portion thereof. See, particularly, Article 12 hereof and the Contract Construction Schedule. Time of completion as specified therein is of the essence. The time used and referred to on the Project will be that time which is observed in North Carolina, being Eastern Daylight Savings Time (EDT), Eastern Standard Time (EST), or other as designated by the Designer.
- 1.13 Contractor(s) - The Contractor(s) shall be any entity performing construction work for the Design-Builder. Any Contractor(s) used or retained by Design-Builder shall be licensed by and in North Carolina to perform such work for which it is used or retained.
- 1.14 Days - Unless otherwise indicated, the term "days" shall mean consecutive calendar days.
- 1.15 Daylight Hours - The hours or portions of hours between sunrise and sunset local time.

- Article 24. Design-Builder and Subcontractor Relationships
- Article 25. Use of Premises
- Article 26. Cutting, Patching and Fitting
- Article 27. Dispute Resolution
- Article 28. Taxes
- Article 29. Operation of Owner's Facilities
- Article 30. Third Party Beneficiary Clause
- Article 31. Measurement of Quantities
- Article 32. Termination by the Owner for Cause
- Article 33. Termination or Suspension by the Owner for Convenience
- Article 34. Minority Business Enterprise Program
- Article 35. E-Verify, Divestment and Digital Signatures
- Article 36. General

1.16 Drawings - The Drawings are the graphic and pictorial portions of the Contract Documents, wherever located and whenever issued, showing the design, location, and dimensions of the Work, and generally including plans, elevations, sections, details, schedules and diagrams. A list of the Drawings is contained in the Contract Documents.

1.17 Field Order - A written order issued by the Owner's Representative which clarifies or interprets the Contract Documents or orders minor changes in the Work in accordance with the Contract Documents. See paragraph 13.2.

1.18 Final Completion - The point at which the Design-Builder has completed the Work, with the exception of guaranty and warranty obligations and as determined by the Designer and becomes entitled to final payment upon the recommendation of the Designer and determination by the Owner.

1.19 The words "furnish," "furnish and install," "install," and "provide" or words with similar meanings shall be interpreted, unless otherwise stated, to mean furnish and install complete, in place and ready for service.

1.20 Liquidated Damages - See paragraph 12.18 of these Supplementary Conditions.

1.21 Modification - (A) a written amendment to the Contract Documents signed by the Owner and the Design-Builder and identified therein as such, (B) a Change Order, (C) Change Directive, or (D) a Field Order. A Modification may only be issued after execution of the Agreement.

1.22 Notice of Award - The written notice by the Owner to the Design-Builder that the Design-Builder is the candidate chosen pursuant to the RFQ process and that upon compliance with the conditions precedent to be fulfilled by the Design-Builder within the time specified, the Owner will execute and deliver the Agreement to the Design-Builder.

1.23 Notice - The term "notice" or "written notice" as used herein shall mean and include all written notices, demands, instructions, and claims approvals and disapprovals furnished by the Owner to obtain compliance with the requirements of the Contract Documents, as well as all written notices, demands, instructions and claims furnished by the Design-Builder as required by the Contract Documents. Where notice is required under the terms of the Contract Documents written notice shall always be required, and oral or "constructive" notice shall be insufficient and ineffective as notice. Email or other electronic delivery shall be insufficient and ineffective as notice unless specifically allowed by the Supplementary Conditions or a Modification to the Agreement. Written notice shall be deemed to have been duly served on the date that it is delivered in person to the individual or to a member of the firm, to an officer of the corporation for whom it is intended, to an authorized representative of such individual, firm, or corporation, or on the date that it is mailed by registered or certified mail, return receipt requested, addressed to the last business address of such individual, firm, or corporation known to the person giving the notice. Written notice may also be given by facsimile transmission, provided that proof of delivery is obtained. In the case of delivery in person, such delivery shall not be effective unless and until a written and signed receipt showing the date and time of delivery is obtained.

1.24 Notice to Proceed - See paragraph 12.3.

1.25 Owner - The Owner is the person or entity designated as such in the Agreement. However, when any notice or request is required by the Contract Documents to be made to Owner and Owner's Authorized Representative Owner refers to the Duplin County Manager or authorized designee.

1.26 Owner's Authorized Representative (or "Owner's Representative") - A person, or persons, employed by the Owner and designated from time to time by written notice to the Design-Builder to administer the Contract Documents, and to observe and monitor the Work on behalf of the Owner with authority and responsibility as herein specified.

1.27 Payment Bond - A bond given by a surety to cover any amounts that, because of Design-Builder's default, are not paid to a subcontractor or materialman. The Payment Bond required herein shall be in an amount equal to one hundred percent (100%) of the contract value and shall comply with Article 3 of Chapter 44A of the North Carolina General Statutes.

1.28 Performance Bond - A bond given by a surety to ensure timely performance of a contract and all Work associated therewith. The Performance Bond required herein shall be in an amount equal to one hundred percent (100%) of the contract value and shall comply with Article 3 of Chapter 44A of the North Carolina General Statutes.

1.29 Project - The total design and construction of which the Work performed under the Contract Documents may be the whole or a part.

1.30 Project Manager - That person designated by the Design-Builder in accordance with paragraph 7.2 who shall be in general charge of the Work and its performance and who shall have the authority set forth in the last sentence of paragraph 7.2.

1.31 Request for Information - A written communication from the Design-Builder to the Owner for any interpretation of, or information needed, required, or desired under the Contract Documents. The Owner reserves the right to determine the reasonable format and contents required for a Request for Information. In any Request for Information, the Design-Builder shall state a reasonable date by which a response is necessary in order to avoid delay in progress on the Work and shall make such request sufficiently in advance of such date as to avoid any such delay. The Owner shall respond in writing to the Request for Information by the date stated by the Design-Builder unless he cannot reasonably do so, in which case he shall prior to that date notify the Design-Builder of the date by which he can reasonably respond. The Design-Builder shall not be entitled to any additional time for the completion of the Work or any portion thereof by reason of the Owner's failure to respond if he has not submitted its Request for Information sufficiently in advance to allow the Designer a reasonable time within which to respond.

1.32 Request for Payment - The form, in the form of AIA Document G702 (latest ed.) or other published document approved by Owner, which is to be used by the Design-Builder in requesting progress payments and which is to include a Schedule of Values as required by the Contract Documents and an affidavit of the Design-Builder that progress payments theretofore received from the Owner on account of the Work have been applied by the Design-Builder to discharge in full all the Design-Builder's obligations incurred in connection with Work covered by all prior applications for payment. See paragraph 19.2.

1.33 Resident Superintendent - That person designated by the Design-Builder in accordance with paragraph 7.2 who has day-to-day responsibility for the prosecution of the Work and the obtaining of proper materials and equipment, and adequate labor and who shall have the authority set forth in the last sentence of paragraph 7.2.

1.34 Schedule of Values - The agreed upon breakdown of the Contract Price which may be required by the Contract Documents, and designated as such. See paragraph 19.1.

1.35 Service Instruments or Instruments of Service refer to representations of the creative work of the

000837

Design-Builder and may include drawings, sketches, specifications, or similar items.

1.36 Specifications - That portion of the Contract Documents consisting generally of the written requirements for materials, equipment, construction systems, standards, and workmanship for the Work and performance of related services.

1.37 Subcontractor - A person, firm, or corporation who has entered into a direct contract with the Design-Builder or Contractor to perform any of the Work at the Project or a person or entity supplying materials to be used or consumed in the completion of the Work.

1.38 Submittal - Shop drawings, product data, samples, and other documents required by the Contract Documents to be submitted by the Design-Builder to the Owner.

1.39 Submittal Register - See paragraph 12.2 of these Supplementary Conditions.

1.40 Substantial Completion - The point at which the Work, and Work by other Contractors on or in connection with the Project, is sufficiently complete, as determined by the Owner's Authorized Representative, in accordance with the Contract Documents that it can be beneficially occupied by the Owner, and the Work can be utilized by the Owner for its intended use, and all necessary permits and operations for Beneficial Occupancy and utilization having been obtained by the Design-Builder. All Substantial Completion being achieved.

1.41 Sub-subcontractor - A person or entity that has a direct or indirect contract with a Subcontractor to perform any of the Work at the Project or a person or entity supplying materials to be used or consumed in the completion of the Work.

1.42 Work - The construction and services required by the Contract Documents, including all labor, materials, equipment, and services provided or to be provided by the Design-Builder to fulfill the Design-Builder's obligations.

1.43 All references in the Contract Documents to the masculine shall be interpreted as including the feminine or neuter and all references in the Contract Documents to the singular or the plural shall be interpreted as including the other, as may be appropriate in the reasonable interpretation of the Contract Documents.

ARTICLE 2. CORRELATION, INTERPRETATION AND INTENT OF CONTRACT DOCUMENTS

2.1 It is the intent of the Specifications and Drawings and other Contract Documents to describe a complete Project in accordance with the Contract Documents.

2.2 The Contract Documents are complementary; what is called for by one is as binding as if called for by all. If the Design-Builder finds a conflict, error, or discrepancy in the Contract Documents, the Design-Builder shall notify the Owner's Authorized Representative in writing before proceeding with the Work affected thereby. In resolving such conflicts, errors and discrepancies, the Contract Documents shall be given preference in the following order: Design Build Contract, Modifications, Addenda, Supplementary Conditions, Specifications, and Drawings. Figure dimensions on Drawings shall govern over scale dimensions, and detailed Drawings shall govern over general Drawings. Any Work that may reasonably be inferred from the Contract Documents as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work, materials or equipment described in words which, so applied, have a well-known technical trade meaning shall be deemed to refer to such meaning and to incorporate any recognized standards which are a part of such meaning if not otherwise defined

within the Contract Documents.

2.2.1 The Design-Build Documents shall not be construed to create a contractual relationship of any kind: (1) between the Architect and Owner, (2) between the Owner and a Contractor or Subcontractor, or (3) between any persons or entities other than the Owner and Design-Builder, including but not limited to any consultant retained by the Owner to prepare or review the Project Criteria.

2.3 Miscellaneous items, accessories and work which are not specifically mentioned, but which are essential to produce a complete and properly operating installation, or useable structure or plant providing the indicated function shall be furnished and installed without change in the Contract Price. Such miscellaneous items and accessories shall be of the same quality standards, including material, style, finish, strength, class, weight and other applicable characteristics, as specified for the major component of which the miscellaneous item or accessory is an essential part, and shall be approved by the Owner's Authorized Representative before installation. This requirement is not intended to include major components not covered by or inferable from the Contract Documents.

2.4 The Work of all trades under the Contract Documents shall be coordinated by the Design-Builder in such a manner as to obtain the best workmanship possible for the entire Project and all components of the Work shall be installed or erected in accordance with the best practices of the particular trade.

2.5 The Design-Builder shall fully complete the Work and shall be responsible for all of the Work under the Contract Documents to which the Design Build Contract applies. If the Design-Builder is prevented from doing so by any limitation of the Contract Documents, the Design-Builder shall immediately give notice thereof to the Owner's Authorized Representative in writing.

2.6 Standard specifications or manufacturers' literature, when referenced, shall be of the latest revision or printing unless otherwise stated and is intended to establish the minimum requirements acceptable.

2.7 For those materials specified without the use of brand names, the Design-Builder shall submit within thirty (30) days after its receiving the Design Build Contract for signatures, any product that meets the express requirements of the Specifications. Such Submittal shall include manufacturer's data, test reports, performance data and certifications, samples, erection details, and other applicable information as required to permit determination by the Owner's Authorized Representative whether such proposed products are suitable. The Owner's Authorized Representative shall be the sole judge as to the suitability of any proposed product. The burden of proof of quality rests with the Design-Builder.

2.8 The Design-Builder is required to examine and read the complete set of Contract Documents for information concerning the Work. No allowance will be made for the Design-Builder's failure to become familiar with the complete set of project documents.

2.9 Design-Builder's requests for clarification or information shall clearly define the cause(s) of Design-Builder's request and, as appropriate, shall include Design-Builder's interpretation and Design-Builder's proposed solution.

ARTICLE 3. FAMILIARITY WITH WORK, CONDITIONS AND LAWS

3.1 The Design-Builder has investigated prior to responding and is satisfied with all conditions affecting the Work, including but not restricted to those bearing upon transportation, disposal, handling and storage

of materials, availability of labor, water, electrical power, roads and uncertainties of weather, or similar physical conditions at the Project site, and the character of equipment and facilities needed prior to and during prosecution of the Work. The Design-Builder is satisfied as to the character, quality and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is reasonably ascertainable from inspection of the Project site, including all exploratory work done by the Owner, as well as from information presented by the Contract Documents, or any other information made available to the Design-Builder prior to its response. Any failure by the Design-Builder to become acquainted with the available information shall not relieve the Design-Builder from the responsibility for estimating properly the difficulty or cost of successfully performing the Work.

3.2 The Design-Builder shall be entitled to make all inferences from the Contract Documents that would reasonably be made by a Design-Builder having knowledge and experience with similar work; however, the Design-Builder shall not be entitled to infer from the Contract Documents any fact or condition which would not be inferred by a Design-Builder having knowledge and experience with similar work and the Design-Builder shall be required to obtain independently such other information as a knowledgeable and experienced Design-Builder would prudently obtain in order to evaluate any such condition.

3.3 The Design-Builder specifically acknowledges familiarity with all federal, state, and local laws, ordinances, rules, and regulations which may in any manner affect those engaged or employed in the Work, or the materials or equipment in or about the Work, or in any way affect the conduct of the Work and agrees that the Design-Builder and the Design-Builder's employees, subcontractors, and suppliers will, at all times, have knowledge of and comply with same. If the Design-Builder shall discover any provisions in the Contract Documents which are contrary to or inconsistent with any such law, ordinance, rule, or regulation, the Design-Builder shall immediately give notice thereof to the Owner's Authorized Representative in writing, identifying any items of Work affected, and the Design-Builder shall not proceed until the Design-Builder has received written direction from the Owner's Authorized Representative with respect to these items. If the Design-Builder performs contrary to or inconsistently with any such law, ordinance, rule, or regulation without such written direction, the Design-Builder shall bear all costs which are a consequence of such performance.

3.4 At times selected by the Owner's Authorized Representative after execution by the Design-Builder of the Construction Agreement, a pre-construction conference shall be scheduled and conducted for the benefit of the Project.

ARTICLE 4. BONDS

4.1 A Performance Bond in the full amount of the Contract Price shall be required of the Design-Builder to guarantee the faithful performance of the Work in compliance with the Contract Documents, in such form as may be required by applicable state and local law and approved by the Owner. The Performance Bond shall be dated the same date as the Design Build Contract and must be accompanied by a current copy of the power of attorney for the attorney-in-fact executing such bond on behalf of a surety company licensed to do business in the State of North Carolina. In the event the bond is found to be void or that the surety has insufficient funds to insure faithful completion of the Project, Owner may require Design-Builder to obtain new or additional bonds.

4.2 A Payment Bond in the full amount of the Contract Price shall be required of the Design-Builder to guarantee the payment of all labor and material costs or claims in connection with compliance with the Contract. The Payment Bond shall be in such form as may be required by law and approved by the Owner. Said bond shall be dated and executed in the same manner as the Performance Bond in paragraph 4.1. In the event the bond is found to be void or that the surety has insufficient funds to insure faithful

completion of the Project and related payment, Owner may require Design-Builder to obtain new or additional bonds.

ARTICLE 5. INSURANCE AND INDEMNITY

5.1 DESIGN-BUILDER PROVIDED INSURANCE

The Design-Builder shall, without limiting its obligations or liabilities, procure, pay for and maintain such insurance as is required by law and as is required by the Agreement to protect the Design-Builder and the Owner from claims for damages for bodily injury, including death, and from claims for property damage which may arise from the Design-Builder's or its representatives', consultants', subcontractors', agents', or employees' operations related to the Project and Work. Such insurance shall be of the kinds and have limits of liability and coverages not less than the minimum limits hereinafter specified or required by law, whichever is greater. The Owner makes no representation as to the adequacy or sufficiency of such coverages.

The following requirements shall in no way be construed to limit or eliminate the liability of the Design-Builder, which arises from performance of Work under the Agreement. The Design-Builder is strictly responsible for any losses, claims, and costs of any kind which exceed the Design-Builder's limits of liability, or which may be outside the coverage scope of the policies.

The insurance specified shall be provided by an insurer approved by the Owner, authorized to do such business in the State of North Carolina, and on terms approved by the Owner. Insurance companies utilized shall have a minimum rating of A- and Class VII as evaluated by the most current A.M. Best Rating Guide. If the insurer has a Best Rating less than A- and Class VII, the Design-Builder must receive specific written approval from the Owner prior to proceeding with any Work under the Agreement.

All agents and brokers shall hold valid licenses from the State of North Carolina. Before commencing mobilization to the Project site and not later than seven (7) days after the receipt of the Design Build Contract by the Design-Builder for signatures, the Design-Builder shall furnish to the Owner a certificate or certificates of insurance in a form satisfactory to the Owner. Upon request of the Owner, the Design-Builder shall provide the Owner with certified copies of the insurance policies required by this Article, including without limitation declaration pages, conditions, exclusions and endorsements, and confirmation that each policy premium has been paid for the required term of the Agreement. A copy of the umbrella policy shall be provided to Duplin County. Certificates shall be signed by a person authorized by that insurer to bind coverage on its behalf. All insurance policies shall provide, as evidenced by Certificates of Insurance, that the insurance shall not be canceled, reduced, restricted, or changed in any way without at least thirty (30) days prior written notice to the Owner.

With regard to expiration, cancellation, reduction, restriction, or any other change, certificates shall state: "Should any of the following described policies be canceled before expiration date or be due to expire within thirty (30) days, the insurer shall mail thirty (30) days prior written notice to named certificate holder." In the event of any such cancellation, non-renewal, reduction, restriction, or change in any insurance, the Design-Builder is obligated to replace such insurance within seven (7) days without a gap in coverage and file accordingly such notice with the Owner, and other interested parties. Failing immediate receipt of evidence of such replacement of insurance the Owner reserves the right to procure such insurance as the Owner considers desirable and the Design-Builder shall pay or reimburse the cost of the premium in respect thereof. It is expressly provided, however, that any action or inaction on the part of the Owner in this respect shall in no way change or reduce the Design-Builder's responsibilities and liabilities under the Agreement. Self-funded, policy fronting, or other non-risk transfer insurance mechanisms are not acceptable without prior written approval of the Owner. Full disclosure of such a

program must be made prior to commencing mobilization to the Project site. Failure to make a full disclosure constitutes a material breach of the Agreement, justifying termination for default.

The Design-Builder shall name the Owner as additional insureds under all its insurance contracts (except workers' compensation) with respect to and including without limitation liability arising out of activities performed by or on behalf of the Design-Builder, products and completed operations of the Design-Builder, and automobiles owned, hired, leased, or borrowed by the Design-Builder. The coverage shall contain no special limitations on the scope of protection afforded to additional insureds.

For any claims related to this Project, the Design-Builder's insurance or self-insurance shall be primary and noncontributory with respect to the Owner's insurance. Any insurance or self-insurance maintained by the Owner shall be excess and noncontributory with respect to the Design-Builder's insurance. All policies of insurance shall contain a clause waiving rights of subrogation against the Owner, unless the Owner approves otherwise in writing. Limits of coverage are not to be amended by deductible clauses of any nature without the express written consent of the Owner.

The Design-Builder shall be solely responsible for any deductible assumptions that may exist in any insurance policies required under the Agreement. In addition, the Design-Builder shall be responsible and shall not be reimbursed for any losses arising from any risk or exposure not insured as required herein, or not covered as a result of a normal policy exclusion or that falls within the self-insured retention if Design-Builder is self-insured. The Design-Builder's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. The claim provisions in the Design-Builder's insurance policies must specifically state the insurance company or Design-Builder's Third Party Administrator, if self-insured, has both the right and duty to adjust a claim and provide defense. The policies shall not contain any provision or definition which would serve to exclude or eliminate from coverage third party claims, including exclusions of claims for bodily or other injury to shareholders, partners, officers, directors, or employees of the insured, the premises owner, real estate manager, or the insured's Subcontractor, or any family relative of such persons.

If the policies contain any warranty stating that coverage is null and void (or words to that effect) if the Design-Builder does not comply with the most stringent regulations governing the Work, it shall be modified so that coverage shall be afforded in all cases except for the Design-Builder's willful or intentional noncompliance with applicable government regulations. Any failure by any person to comply with reporting or other provisions of the policy including breach of warranties, shall not affect coverage provided to the Owner and its representatives, officials, and employees. The insolvency or bankruptcy of the insured or of the insured's estate shall not relieve the insurance companies of their obligations under these policies. Any clauses to the contrary are unacceptable and must be stricken. Failure to comply with these requirements shall be a material breach of the Agreement justifying immediate termination for default.

5.1.1 Worker's Compensation and Employers' Liability Insurance

The Design-Builder and its Subcontractors shall procure and maintain Workers' Compensation Insurance in the amount and type required by the State of North Carolina and federal law for all employees employed under the Agreement who may come within the protection of Workers' Compensation Laws and covering all operations under the Agreement whether performed by the Design-Builder or by its Subcontractors. In jurisdictions not providing complete Workers' Compensation protection, the Design-Builder and its Subcontractors shall maintain employers' liability insurance in an amount, form, company, and agency satisfactory to the State of North Carolina and the Owner for the benefit of all employees not protected by Workers' Compensation Laws and covering all operations under the Agreement whether performed by the Design-Builder or by its Subcontractors.

The Design-Builder shall pay such assessments as will protect the Design-Builder and the Owner from claims under the Workers' Compensation Laws, workers' or workmen's compensation disability benefits, and other similar employee benefit acts. Design-Builder shall provide documentation of its current Experience Modification Factor. Coverage under this section shall be as required by federal and state Workers' Compensation and Occupational Disease Statutes, and shall have minimum limits as follows:

Coverage A: Statutory, State of North Carolina Employers' Liability: Each Accident \$1,000,000
Disease - Policy Limit \$1,000,000
Disease - Each Employee \$1,000,000

Such insurance shall include a Waiver of Subrogation in favor of the Owner as well as other endorsements that may be required by applicable jurisdictions.

5.1.2 Automobile Liability Insurance

The Design-Builder shall procure and maintain automobile insurance against liability for bodily injury and property damage as described below, that may arise with respect to the Work being performed under the Agreement, and as will provide protection from claims which may arise out of or result from the Design-Builder's performance of the Work and the Design-Builder's other obligations under the Agreement, whether such performance of the Work is by the Design-Builder, by any representative or Subcontractor, by anyone, both officially and personally, directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.

This policy of insurance shall carry the following minimum Limit of Liability:

Automobile Liability \$100,000 Bodily Injury per Person /\$300,000 Bodily Injury per Accident /
\$50,000 Property Damage per Accident, or
\$300,000 Automobile Liability Combined Single Limit Bodily and Property Damage

The policy of insurance shall contain or be endorsed to include the following:

a) owned, hired, and non-owned automobile liability.

b) If the policy contains a warranty stating that coverage is null and void (or words to that effect) if the transporter does not comply with the most stringent regulations governing the Work, it shall be modified so that coverage shall be afforded in all cases except for the transporter's willful or intentional noncompliance with applicable government regulations.

Any failure by any party to comply with reporting or other provisions of the policy including breach of warranties, shall not affect coverage provided to the Owner and its representatives, officials, and employees. No subcontracting of waste hauling shall be permitted without prior, written approval of the Owner.

5.1.3 General Liability

This policy must be written on an Occurrence basis, with the following minimum Limits of Liability:

General Aggregate per project \$2,000,000.00 Products/Completed
Operations Aggregate \$2,000,000.00
Bodily Injury and Property Damage csl/each occurrence \$1,000,000.00
Personal Injury and Advertising Injury \$2,000,000.00

The policy of insurance shall contain or be endorsed to include the following:

- a) Blanket Contractual Liability covering Design-Builder's indemnification obligations under the Agreement, in accordance with ISO policy form CG 00 01. Modifications to the standard provision will not be acceptable if they serve to reduce coverage.
- b) Premises/Operations Liability.
- c) Explosion, collapse, and underground fault.
- d) Independent Design-Builders and Independent Subcontractors coverage.
- e) Broad Form Property Damage.
- f) Personal Injury
- g) Cross Liability/Severability of Interest clause.
- h) Employer's Stop-Gap Liability endorsement, if applicable.
- i) Amendment of the Pollution Exclusion Endorsement to allow coverage for bodily injury or property damage caused by heat, smoke, or fumes from a hostile fire.

j) Designated General Aggregate Limit Endorsement if required by the Contract Documents. Coverage shall remain continuously in effect and without interruption for at least 6 years from the date of the Notice of Award and shall include coverage for exposures arising from operations that have been completed. The Design-Builder shall furnish the Owner and each other additional insured listed in the Agreement to whom the Certificates have been issued, evidence satisfactory to the Owner of continuation of such insurance at the date of Preliminary Acceptance and each year thereafter.

5.1.4 Pollution Legal Liability (PLL)
Pollution Legal Liability coverage will be provided if required by the Supplementary Conditions.

5.1.5 Umbrella Liability
The Design-Builder shall maintain an occurrence basis (as distinguished from a "claims made" basis) Umbrella Liability policy (true follow form) over the underlying General Liability, Automobile Liability, and Employer's Liability, with the following limits of liability: Each Occurrence \$3,000,000, Aggregate \$3,000,000.

On a fully insured basis such coverage will be subject to a deductible no greater than \$10,000 per occurrence where coverage is not provided by the underlying insurance, but is provided by the Umbrella Liability policy.

The Design-Builder may use any combination of primary and umbrella insurance policies to comply with the insurance requirements, provided the resulting insurance is equivalent to the insurance stated herein.

All Occupational Disease exclusions must be deleted. Any Pollution Exclusion must be amended to allow coverage for bodily injury or property damage caused by spill, upset, overturn, heat, smoke, or fumes from a hostile fire.

5.1.6 Property Insurance

The Design-Builder shall purchase All Risk Property Insurance on a Completed Value Form in the names of the Owner, Design-Builder, Subcontractors, and sub-subcontractors as their interests may appear with limits as follows:

- a) Full insurance value of the Work, or
- b) Amount equal to the Contract Price for the Work, whichever is higher.

The Design-Builder is responsible for all physical damage to owned or rented machinery, tools, equipment, forms, and other items owned, rented or used by the Design-Builder and/or Subcontractor(s) in the performance of the Work. The insurance coverage evidencing such shall include a waiver of subrogation in favor of the Owner.

5.1.7 Valuable Papers and Records

The Design-Builder shall provide valuable papers and records insurance with coverage in an amount commensurate with project scope and set forth in the Supplementary Conditions.

5.1.8 Claims

The Design-Builder shall notify the Owner within twenty-four (24) hours of any claims or alleged claims received by the Design-Builder covered by any of the policies of insurance required in the Agreement. The Design-Builder shall provide a written copy of the claim or alleged claim to the Owner within three (3) days of the Design-Builder's receipt of the claim or alleged claim. If a claim is settled to the satisfaction of the claimant, the Design-Builder shall submit a copy of the claimant's release to the Owner. If a claim or alleged claim is rejected by the Design-Builder and/or its insurance company, the Design-Builder shall immediately report this fact to the Owner.

Should thirty (30) days elapse after the claim or alleged claim has been received by the Design-Builder, and the Design-Builder is not able to report a settlement or rejection of the claim, it shall report to the Owner the steps being taken with respect to the claim. Without limiting the foregoing, the Design-Builder shall notify in writing the county risk manager of any paid or incurred claims which may impair annual aggregate or general liability.

5.1.9 Deductibles and Self-insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Owner. At the option of the Owner, either: a) the insurer shall reduce to a maximum of \$250,000 or eliminate such deductibles or self-insured retentions with respect to the Owner, or b) the Design-Builder shall provide evidence of collateral provided to insurers or procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the deductible or self-insured retention amount. Any self-insured retention or deductible amount on the policy shall not reduce the amount of collectible limits or liability.

5.1.10 Subcontractors

The Design-Builder shall include all Subcontractors as Insureds under its policies, or shall furnish separate certificates, policies, and endorsements for each Subcontractor the Design-Builder intends to use. If a Subcontractor does not take out insurance in its own name and the Design-Builder wishes to provide insurance protection for such Subcontractor and such Subcontractor's employees, the Design-Builder shall either (a) procure appropriate policies in the name of the Subcontractor, or (b) cause a rider or riders to be attached to the Design-Builder's policies which shall identify the Subcontractor thereby covered; provided, however, in the case of the latter option, such a rider need not be attached to the Design-

Builder's workers' compensation policy if such policy by its terms is sufficiently broad to cover the employees of all Subcontractors performing Work under the Contract Documents. Except as otherwise approved by the Owner in writing, Limits of Liability and coverage scope must be at a minimum as stringent as required of the Design-Builder by the Contract Documents. All Work performed for the Design-Builder by any Subcontractor shall be pursuant to an appropriate agreement between the Design-Builder and the Subcontractor which shall contain provisions that waive all rights the contracting parties may have against one another for damages caused by fire or other perils covered by insurance as provided herein and which shall waive any and all potential claims by any Subcontractor or Sub-Subcontractor against Owner. Insurance monies received from any loss shall be divided as the respective interest of the parties affected shall appear.

5.2 OWNER CONTROLLED PROJECT SPECIFIC INSURANCE

In the event the Owner elects to purchase project-specific insurance affording coverage to the Design-Builder and Subcontractors, the terms and conditions of such coverage shall be set forth in the Supplementary Conditions.

5.3 INDEMNIFICATION

The Design-Builder, to the fullest extent not expressly prohibited by law, shall defend, indemnify, and save harmless the Owner and its respective officials, officers, employees, and agents from and against any and all liabilities (foreseeable or unforeseeable), penalties, fines, liens, forfeitures, demands, claims, causes of actions, suits, judgments, and costs and expenses incidental thereto, (including, without limitation, amounts paid pursuant to investigations, defense or settlements, and reasonable attorneys' fees), which any or all of them may hereafter suffer, incur, be responsible for, or pay out as a result of but not limited to:

- a) bodily injury (including sickness, disease, or death) to any person including but not limited to, the Design-Builder's employees or its representatives while on the site of the Project; or
- b) actual or alleged damage (including loss of use) to any property (public or private, including the Project or other property on the Project site); or
- c) contamination of or adverse effects on the environment arising directly or indirectly out of or in connection with the performance of the Work, including but not limited to any hazardous or toxic waste, substance, or constituent of any substance subject to regulation under CERCLA, RCRA, TSCA, and other Federal and state authorities that is spilled, released, threatening to release, or disposed of or destroyed by the Design-Builder or its Subcontractors on or off the site of the Project or while in transport to or from the site; or
- d) any violation or alleged violation of laws and regulations, arising out of or in any way connected with the Work, caused in whole or in part by the Design-Builder, any Subcontractor or supplier or any representatives of the Design-Builder. The Design-Builder shall not be required to indemnify the Owner against losses resulting from a breach of the Agreement by the Owner or its agents, or resulting from negligence, misconduct or violation of laws on the part of the Owner or its agents.
- e) upon completion of the Work the Design-Builder shall execute an affidavit, indemnification, and release stating there are no unpaid debts for any work that has been done or materials that have been furnished to the Project prior to and as of the date of substantial completion and further stating that Design-Builder shall indemnify, save and protect Owner and Owner's lender, if any, harmless from and against any and all claims, liabilities, liens, losses, damages, causes of action, and expenses (including court costs and reasonable attorney's fees related thereto) arising out of, in connection with, or resulting from any such claims, liabilities, liens, losses, damages, causes of action, or expenses. Such affidavit,

indemnification, and release shall be in a form and substance acceptable to Owner. By executing the Agreement Design-Builder acknowledges the receipt of adequate consideration in return for said release.

f) The Design-Builder further agrees to obtain, maintain, and pay for such liability insurance coverages and endorsements as will insure the provisions of this paragraph 5.3. Furthermore, the Design-Builder agrees to be liable for and to indemnify and reimburse the Owner for all legal fees and disbursements paid or incurred to enforce the provisions of this paragraph. The indemnification obligations under this paragraph shall not be limited in any way by the amount or type of damages, compensation or benefits payable under worker's compensation acts, disability benefit acts, other employment benefit acts, or the amount of insurance carried or recovered.

g) The Owner acknowledges that hazardous or toxic waste, material, chemicals, compounds or substances, or other environmental hazards, contamination or pollution, (referred to hereinafter as "environmental hazards") may be present at the Project site that were not created, generated, or released at the Project site by the Design-Builder or its Subcontractors, agents or employees, acting alone or in concert with others. Unless the remediation, abatement or handling of such environmental hazards is part of the scope of the Work under the Agreement, then upon the discovery of such environmental hazards, the Design-Builder shall immediately, and in no event more than three (3) days later, give written notice to the Owner of the environmental hazards before they are disturbed. The Owner and the Owner's Authorized Representative shall thereupon promptly investigate the environmental hazards, and make such changes in the Drawings and/or Specifications as they may find necessary to abate, remediate, isolate or handle the environmental hazards. Any increase or decrease in the Contract Price or the Contract Time resulting from such changes shall be adjusted in the manner provided herein for adjustments as to extra and/or additional Work and changes. It is agreed that the Design-Builder shall have no liability under the Agreement for any environmental hazards existing prior to the date that Work commences under the Agreement unless the Design-Builder or its Subcontractors, agents or employees, acting alone or in concert with others, by their own negligence or misconduct, release or expose the Owner or third parties to the environmental hazards. The provisions of this paragraph shall survive the termination or cancellation or completion of the Agreement.

5.5 NON-LIMITATION

The indemnification provisions of this Article 5 shall be supplemented by and in no way limited by any additional indemnification requirements of the Contract Documents. In the event of a conflict among the terms of any indemnification provision among the Contract Documents the provision requiring the greater indemnification of Owner shall control.

ARTICLE 6. OTHER RECORD DOCUMENTS AND SUBMITTALS

6.1 The Design-Builder shall submit to the Owner's Authorized Representative all Submittals required by the Contract Documents. The Design-Builder shall submit at least three (3) reproducible prints of all design drawings, specifications, 1 and shop drawings. The Design-

Builder shall submit samples in quantities required by the Contract Documents. The Design-Builder shall submit product data in at least five (5) copies. All shop drawings shall be reviewed by the Design-Builder and shall bear the Design-Builder's stamp of approval before being forwarded to the Owner's Authorized Representative. Submittals shall be submitted in such time as to cause no delay to the Work or any part thereof and in accordance with the Contract Construction Schedule and Submittal Register. The Owner's Authorized Representative shall review the submittal with reasonable promptness, noting desired corrections, if any. The Owner's Authorized Representative shall retain two (2) copies of the submittal and shall return the balance of the reviewed submittal to the Design-Builder for action. The Design-Builder shall furnish any corrected submittal to the Owner's Authorized Representative. The Owner's Authorized Representative shall retain two (2) copies of the corrected submittal and will return the balance of the reviewed submittal to the Design-Builder. All substitutions shall be in accordance with the Contract Documents.

The Design-Builder acknowledges that the processing of drawings and other submittals is directly impacted by the clarity, completeness, and accuracy of said documents and that it is the Design-Builder's responsibility to (i) review and coordinate each submittal with all other related or affected Work and (ii) approve each submittal before submitting same to the Owner's Authorized Representative for approval.

6.2 No substitutions and no deviations from any requirement of the Contract Documents shall be deemed allowed unless the Design-Builder has specifically informed the Owner in writing of such deviations at the time of submittal and the Owner has given written and specific approval to the substitutions or deviations. In proposing a deviation or substitution the Design-Builder warrants to the Owner, notwithstanding any review, allowance or approval by the Owner's Authorized Representative or the Owner that the deviation or substitution is at least equal to or better in quality and for the purpose intended, and that Design-Builder shall not by reason of any such review, allowance or approval be relieved from any obligation or responsibility contained in the Contract Documents.

6.3 Review of submittal by the Owner's Authorized Representative shall not be construed as relieving the Design-Builder from responsibility for compliance with terms or designs of the Contract Documents nor from responsibility for errors of any sort in the submittal.

6.4 The Design-Builder shall keep one record copy marked "As-Built" of all Specifications, Drawings, Addenda, Modifications, and Submittals at the Project in good order and annotated at least monthly to show all changes made during the construction process. Such monthly annotations and their approval by the Owner's Authorized Representative shall be a condition precedent to approval by the Owner's Authorized Representative of each monthly Request for Payment. Said record copy shall be stored at the Project and fully protected from damage by fire or other hazard. This record copy shall be available to the Owner's Authorized Representative for inspection at all times and shall be delivered to the Owner's Authorized Representative for the Owner's purposes prior to the Owner's Authorized Representative's certifying Substantial Completion of the Work.

6.5 At completion of the Project and before Final Payment, the Design-Builder shall assemble and deliver to the Owner one complete set of all as-built drawings and one complete set of all approved submittals, product data, and samples which were reviewed by the Owner's Authorized Representative. These drawings and submittals shall be on paper, or in electronic or other media if required by the Supplementary Conditions. These drawings and submittals shall be categorized and packaged as directed by the Owner's Authorized Representative.

ARTICLE 7. DESIGN-BUILDER

7.1 The Design-Builder shall supervise and direct the Work efficiently and with the Design-Builder's best skill and attention. Except as may be set forth specifically in the Contract Documents, the Design-Builder shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction, and for safety precautions and programs in connection with the Work. The Design-Builder shall be responsible to see that the finished Work complies accurately with the Contract Documents.

7.2 The Design-Builder shall appoint a Project Manager and shall keep on the Project at all times during its progress a competent Resident Superintendent and necessary assistants who shall not be replaced without prior written approval by the Owner except under extraordinary circumstances, in which event immediate written notice shall be given to the Owner's Authorized Representative. The Project Manager and the Resident Superintendent may be the same person or different persons. At any time, the Owner, in its sole and absolute discretion, may require the Design-Builder to replace the Project Manager or Resident Superintendent with an experienced and competent person or persons upon seven (7) days written notice from the Owner to the Design-Builder. Such replacement shall be at the Design-Builder's expense and at no cost to the Owner. Both the Project Manager and the Resident Superintendent shall have authority to act on behalf of the Design-Builder, and instructions, directions or notices given to either of them shall be as binding as if given to the Design-Builder.

7.3 The Design-Builder shall provide sufficient competent and suitably qualified personnel, equipment, and supplies to lay out the Work and perform construction as required by the Contract Documents. The Design-Builder will at all times maintain good discipline and order at the site, and will comply with all applicable OSHA standards.

(a) Any person employed by the Design-Builder, any Subcontractor, or any sub-subcontractor who, in the sole opinion of the Owner or Owner's Authorized Representative, does not perform its Work in a proper and skillful manner, commits unlawful acts on the Project or is intemperate or disorderly shall, at the written request of the Owner or Owner's Authorized Representative, be removed forthwith by the Design-Builder, Subcontractor, or sub-subcontractor employing such person without cost to the Owner, and shall not be employed again in any portion of the Work without the written approval of the Owner's Authorized Representative.

(b) Should the Design-Builder fail to remove such person or persons or fail to furnish suitable and sufficient personnel for the proper prosecution of the Work within three (3) days after written order, the Owner may withhold further payment by written notice until compliance with such order.

7.4 If, in the opinion of the Owner's Authorized Representative, any Subcontractor on the Project is incompetent or otherwise unsatisfactory, he shall be replaced by the Design-Builder with no increase in the Contract Price if and when directed by the Owner's Authorized Representative in writing.

7.5 The Design-Builder shall furnish and pay for all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, light, heat, and all other facilities and incidentals necessary for the execution, maintenance, initial operation, and completion of the Work, other than those specifically excluded by the Contract Documents and to be furnished by the Owner or others. When use or storage of hazardous materials or equipment or methods of more than ordinary risk are necessary in accomplishing the Work, the Design-Builder shall give the Owner's Authorized Representative reasonable advance notice. Design-Builder shall not pay in advance for any material, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, light, heat or other facilities and incidentals without the prior written consent of Owner. Unless otherwise provided herein Design-Builder shall store all supplies, materials, tools, and equipment on the Project site.

facilitate their prompt inspection. The Design-Builder shall coordinate the storage of all materials with the Owner's Authorized Representative. Materials to be stored at the Project or on the Owner's property shall not create an obstruction to the Owner's reasonable activities. Private property shall not be used for storage purposes without written permission of the owner or lessee of such property. The Design-Builder shall make all arrangements and bear all expenses for the storage of materials on private property. Upon request, the Design-Builder shall furnish the Owner a copy of the property owner's permission. All storage sites on private or the Owner's property shall be restored to their original condition by the Design-Builder at its entire expense, except as otherwise agreed to (in writing) by the owner or lessee of the property.

7.7 All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, fabricator, or processor, except as otherwise provided in the Contract Documents.

7.8 The Design-Builder will be fully responsible for all acts and omissions of its Subcontractors and of persons directly or indirectly employed by them and of persons for whose acts any of them may be liable to the same extent that the Design-Builder is responsible for the acts and omissions of the Design-Builder's own employees. Nothing in the Contract Documents shall create any contractual relationship between any Subcontractor or supplier and the Owner, or any obligation on the part of the Owner to pay or see to the payment of any money due any such Subcontractor or material furnisher except as may otherwise be required by law. The Owner's Authorized Representative may furnish to any Subcontractor or supplier, to the extent practicable, evidence of amounts paid to the Design-Builder on account of specific Work done.

7.9 The divisions and sections of the Specifications and the identifications of any Drawings shall not control the Design-Builder in dividing the Work among Subcontractors.

7.10 The Design-Builder agrees to bind specifically every Subcontractor to the terms and conditions of the Contract Documents for the benefit of the Owner and to furnish written evidence thereof to the Owner's Authorized Representative within seven (7) days after written request by the Owner.

7.11 The Design-Builder shall attend job progress conferences and all other meetings or conferences as directed by the Owner's Authorized Representative. The Design-Builder shall be represented at these job progress conferences by a representative having the authority of the Project Manager and by such other representatives as the Owner's Authorized Representative may direct. Job progress conferences shall be open to Subcontractors, suppliers and any others who may contribute beneficially toward maintaining required job progress, and such personnel shall be encouraged by the Design-Builder to attend. It shall be the principal purpose of job progress conferences to effect coordination, cooperation, and assistance in every practical way toward the end of maintaining progress of the Project on schedule and to complete the Work and the Project by the specified Completion Dates. The Design-Builder shall be prepared to assess progress of the Work as required in the Contract Documents and to recommend remedial measures for correction of progress as may be appropriate. Design-Builder shall preside over meetings and conferences held pursuant to this section and arrange for minutes to be taken and circulated. Owner's Authorized Representative or his/her designee shall attend all meetings held pursuant to this section and shall be provided a copy of all minutes from meetings held pursuant to this section, along with any documentation presented or discussed during such meetings.

(a) In the event that the prosecution of the Work is discontinued for any reason, the Design-Builder shall notify the Owner's Authorized Representative at least forty-eight (48) hours in advance of resuming operations.

(b) Should the terms of the Contract Documents require completion of one or more portions of the Work for the Beneficial Occupancy of the Owner prior to completion of the entire Work, the Design-Builder

(a) If any materials are to be furnished or installed by the Owner or others under the terms of the Contract Documents, said materials shall be made available to the Design-Builder at the location(s) specified in the Contract Documents. All costs of handling, transportation from the specified location to the Project, storage, and installing of Owner-furnished materials shall be included in the Contract Price. The Design-Builder shall be responsible for any demurrage, damage, loss, or other deficiencies which may occur during the Design-Builder's handling, storage, or use of such Owner-furnished material. The Owner shall deduct from any monies due or to become due the Design-Builder any cost incurred by the Owner in making good any such damage, loss, or efficiency.

(i) Design-Builder shall be responsible for unloading any Owner-provided materials and for coordinating delivery of same.

(ii) In the event Owner fails to timely supply needed materials and said failure directly results in a delay in the Work's critical path the sole remedy for Design-Builder shall be a day for day extension of time.

(b) All equipment which is proposed to be used in the Work shall be of sufficient size and in such mechanical condition as to meet the requirements of the Work and produce a satisfactory quality of work. Equipment used on any portion of the Work shall be such that no injury to previously completed Work, adjacent property, or existing facilities shall result from its use.

(c) When the methods and equipment to be used by the Design-Builder accomplishing the Work are not prescribed in the Contract Documents, the Design-Builder shall be free to use any methods or equipment that will accomplish the Work in conformity with the requirements of the Contract Documents and the prevailing local standard.

(d) When the Contract Documents specify the use of certain methods and equipment, such methods and equipment shall be used unless others are authorized by the Owner's Authorized Representative. If the Design-Builder desires to use a method or type of equipment other than specified in the Contract Documents, the Design-Builder may request authority from the Owner's Authorized Representative to do so. The request shall be in writing and shall include a full description of the methods and equipment proposed and of the reasons for desiring to make the change. If approval is given, it shall be on the condition that the Design-Builder shall be fully responsible for producing Work in conformity with the requirements of the Contract Documents. If, after trial use of the substituted methods or equipment, the Owner's Authorized Representative determines that the Work produced does not meet the requirements of the Contract Documents, the Design-Builder shall discontinue the use of the substitute method or equipment and shall complete the remaining Work with the specified methods and equipment at no additional cost to the Owner. The Design-Builder shall remove any deficient Work and replace it with Work of specified quality, or take such other corrective action as the Owner's Authorized Representative may direct. No change in the Contract Price or in Contract Time shall be made as a result of authorizing a change in methods or equipment under this paragraph.

7.6 All materials and equipment shall be new, except as otherwise provided in the Contract Documents. When special makes or grades of material which are normally packaged by the supplier or manufacturer are specified or approved, such materials shall be delivered to the Project site in their original packages or containers with seals unbroken and labels intact.

Materials shall be so stored as to assure the preservation of their quantity, quality, and fitness for the Work. Stored materials, even though approved before storage, may again be inspected by the Owner's Authorized Representative prior to their use in the Work and shall meet the requirements of the Contract Documents at the time they are incorporated into the Work. Stored materials shall be located so as to

shall complete such portion(s) of the Work on or before the date specified. Such completion shall include the obtaining of all government or other permits, permission, and/or approvals necessary to occupy. The Design-Builder shall independently estimate the difficulties involved in arranging the Work to permit such Beneficial Occupancy and shall not claim any additional compensation or time extension by reason of any delay or increased cost due to completing such portion(s) of the Work. The Owner's possession and use of such portion(s) of the Work shall not be deemed an acceptance of any Work not completed in accordance with the Contract Documents. The Owner shall be responsible for the security, maintenance, utilities, and insurance of all portions of the Work completed and beneficially occupied by the Owner.

7.12 The Design-Builder shall pay all license fees and royalties, and assume all costs incident to the use of any invention, design process, or device which is the subject of patent rights or copyrights held by others, except for inventions, design processes, or devices specified by the Owner's Authorized Representative in the Contract Documents. The Design-Builder shall indemnify and hold harmless the Owner, its agents, officers, and employees, from and against all claims, damages, losses and expenses, including attorney's fees and costs of defense, arising out of any infringement or alleged infringement of such rights during or after completion of the Work, and shall defend all such claims in connection with any actual or alleged infringement of such rights.

7.13 The Design-Builder shall secure and pay for all permits, including without limitation construction permits and licenses, and will pay all governmental charges and inspection fees necessary for the prosecution of the Work.

7.14 The Design-Builder shall give all notices and comply with all laws, ordinances, rules, and regulations applicable to the Work and shall protect and indemnify the Owner and the Owner's officers, agents, or servants against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by the Design-Builder or by the Design-Builder's employees, Subcontractors, sub-subcontractors, or their employees.

7.15 The Design-Builder shall be responsible for the entire site of the Project (except those under the Beneficial Occupancy of the Owner) and for its reasonable and necessary protection and security, as required by laws or ordinances governing such conditions, or by custom or sound construction practices, and shall share such responsibilities as may be agreed upon among them, or in the absence of such agreement, as may be directed by the Contract Documents or Owner's Authorized Representative. The Design-Builder shall be responsible for any damage to the Owner's property, or that of others, by the Design-Builder or the Design-Builder's employees, Subcontractors, sub-subcontractors, or their employees or agents, and shall make good such damages. The Design-Builder shall be responsible for and pay for any such claims against the Owner.

7.16 The Design-Builder shall protect all landscaping designated to remain in the vicinity of the operations and barricade all walks, roads, and areas as necessary to keep the public away from the construction.

7.17 The Design-Builder shall provide cover and/or protect all portions of the Work and provide all materials necessary to protect the Work whether performed by the Design-Builder or any of the Subcontractors or sub-subcontractors. Any Work damaged through the lack of proper protection, or from any other cause, shall be repaired or replaced without extra cost to the Owner or extension to the Contract Time.

(a) The Design-Builder shall maintain the Work during construction and until the Work is accepted. This maintenance shall constitute continuous and effective effort prosecuted day by day, with adequate equipment and forces so that the Work is maintained in satisfactory condition at all times. All costs of maintenance shall be included in the Contract Price and the Design-Builder will not be paid an additional

amount for such effort. Should the Owner's Authorized Representative observe that the Design-Builder at any time has failed to maintain the Work as provided herein, the Owner's Authorized Representative may immediately notify the Design-Builder of such non-compliance. Such notification shall specify a reasonable time within which the Design-Builder shall be required to remedy such unsatisfactory maintenance condition. Should the Design-Builder fail to properly respond to the Owner's Authorized Representative's notification, the Owner may, at the Design-Builder's expense, take such action as it may deem appropriate to remedy the defective maintenance, including suspension of the Design-Builder's Work or any part thereof. Any such expense incurred by the Owner shall be deducted from monies due or to become due the Design-Builder.

(b) Parking lots, streets, and walks connecting to the Project area shall be protected by the Design-Builder from deposits of mud, sand, stone, litter, or debris in any form. Pedestrian traffic areas around the construction limits must be maintained in a clean and safe condition at all times with required barricades and covered walkways. When excavation or other operations outside the Project limits is required, the Design-Builder shall, immediately following that work, return the area to its original condition.

(c) All catch basins and storm drain lines in the vicinity of the Project site shall be protected at all times from entry of dirt, rubble, debris and/or environmental contaminants. The residue from the cleaning of trucks, wheelbarrows, concrete buggies, etc. must be prevented from entering the drainage system, and if cleaning is done, the residue must be contained and removed from the Project site with other refuse.

7.18 No burning of refuse or debris shall be allowed inside, adjacent to, or around the Project during the course of construction without written authority from authorities having jurisdiction and the Owner.

7.19 The Design-Builder shall provide for and maintain necessary safety measures and safety programs for the protection of all persons involved with the Work. Such measures and programs shall include the requirements of the most current edition of the CAGC Safety and Health Manual [or the AGC Accident Prevention Manual in Construction], or equivalent requirements, and shall fully comply with all Federal, State, and local laws, rules, regulations, and building code requirements relating to the prevention of accidents or injuries to persons on or about the location of the Work.

All trenches, excavations, or other hazards in the vicinity of the Work shall be well barricaded, and properly lighted at night. When Work requires closing of an area normally used by the Owner or the public, the Design-Builder shall furnish, erect, and maintain temporary barricades, and properly light the area. The Design-Builder shall comply with any directions and public authorities in this respect.

7.20 The Design-Builder shall designate a responsible officer or employee as safety inspector, whose duties shall include accident prevention on the Project as well as implementation of the Design-Builder's safety measures and safety programs on the Project. The name of the safety inspector shall be made known to the Owner's Authorized Representative at the preconstruction conference.

7.21 In emergencies affecting the safety of persons, the Work, or property at the Project site or adjacent thereto, the Design-Builder is obligated to act in the Design-Builder's discretion to prevent threatened damage, injury, or loss. As soon as practicable, the Design-Builder shall notify the Owner's Authorized Representative of such emergency. The Design-Builder shall give the Owner's Authorized Representative prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused by such emergency. If the Design-Builder believes that additional work done in an emergency entitles the Design-Builder to an increase in the Contract Price or an extension of the Contract Time, the Design-Builder may make a claim therefore as provided in Articles 13 and/or 14.

7.22 The Design-Builder shall at all times keep the premises free from accumulation of waste materials or rubbish caused by the Work. At least weekly and at the completion of the Work, the Design-Builder

shall remove all waste materials and rubbish from and about the Project. At the completion of the Work, the Design-Builder shall remove all tools, construction equipment, machinery, and surplus materials. The Design-Builder shall leave the Work in condition for occupancy by the Owner such that no cleaning or other operations are required. Material cleared from the Project and deposited on adjacent property shall not be considered as having been disposed of satisfactorily. If the Design-Builder fails to keep the Project clean of waste materials or rubbish, fails to satisfactorily clean-up weekly or at the completion of the Work, the Owner may do so and the costs thereof may be deducted from any amounts due the Design-Builder.

7.23 Utilities, temporary facilities, and signs shall be provided as described in the Contract Documents. Absent a contrary direction in the Supplementary Conditions, the Design-Builder shall pay all bills for water, electricity, or other public utility service to the Project site.

7.24 The Design-Builder shall indemnify and hold the Owner, the Owner's consultants, and its officers, agents, and employees harmless against all costs, damages, and expenses, including attorney's fees and costs of defense, arising out of claims by any Subcontractor, sub-subcontractor, or supplier engaged by or employed by the Design-Builder or employed by any of the Subcontractors claiming through it, including without limitation damages, losses, and expenses arising out of or relating to any inconvenience, delay, interference, or other action or non-action of the Design-Builder or the Design-Builder's Subcontractors on the Project.

7.25 Prior to completion of the Work and Final Payment of the Contract Price, excepting only those portions of the Work deemed accepted in accordance with the Contract Documents, the Design-Builder shall have charge and care of the Work, and shall take every precaution against injury or damage to any part due to the action of the elements or from any other cause, whether arising from the execution or from the non-execution of the Work. The Design-Builder shall as required by the Owner replace, rebuild, repair, restore, and make good all injury or damage to any portion of the Work occasioned by any of the above causes before Final Completion and shall bear the expenses thereof.

7.26 In the event that the Work, or any portion thereof, is suspended at any time pursuant to an order of the Owner, the Design-Builder shall obey all instructions of the Owner regarding storage of materials, drainage, protection of the Work, and erection of temporary structures during the suspension period.

7.27 The Design-Builder shall be required to notify the Owner's Authorized Representative promptly of any event or condition which could affect the conduct or progress of the Work and shall cooperate fully with all other Owner's Authorized Representative on the Project site.

7.28 All Work performed pursuant to the Contract Documents shall conform in all respects to the North Carolina State Building Code and all other state, local, and national codes in effect at the time of and applicable to this Work.

7.29 The Design-Builder shall provide for and maintain necessary safety measures and safety programs for the protection of all persons at the Project site, and shall comply at all times with the requirements of the most current edition of the CAGC Safety and Health Manual [or the AGC Accident Prevention Manual in Construction], or the equivalent requirements of the Design-Builder's safety program, and shall fully comply with all Federal, State, and local laws, rules, regulations, and building code requirements so as to prevent accidents or injuries to persons on or about the Project site. The Design-Builder shall clearly mark or post signs warning of existing hazards, and shall barricade excavations, elevator shafts, stairways, and similar hazards. The Design-Builder shall protect against damage or injury resulting from falling materials, and shall maintain all protective devices and signs throughout the progress of the Work.

7.30 The Design-Builder shall adhere to the rules, regulations, and interpretations of the North Carolina Department of Labor's Occupational Safety and Health Standards for the Construction Industry (29 CFR Part 1926 as adopted in 13 NCAC 07F .0201, including 29 CFR Part 1910 General Industry Safety and Health Standards applicable to construction) and N.C. Gen. Stat. §95-126 through 155 (Occupational Safety and Health) as well as all revisions and amendments to such standards or statutes as may occur throughout the performance of the Work.

7.31 Any land disturbing activity performed by the Design-Builder in connection with the Project shall comply with all erosion control measures set forth in the Contract Documents and any additional measures which may be required in order to ensure that the Project is in full compliance with the Sedimentation Pollution Control Act of 1973, as implemented by Title 15 North Carolina administrative Code, Chapter 4, Sedimentation Control, Subchapters 4A, 4B and 4C, as amended (15 NCAC 4A, 4B, and 4C), and as may be revised or amended. Upon receipt of notice that a land-disturbing activity is in violation of said Act and/or ordinance, the Design-Builder shall be responsible for ensuring that all steps or actions necessary to bring the Project in compliance with said Act and/or ordinance are promptly taken. The Design-Builder shall be responsible for all penalties assessed pursuant to N.C. Gen. Stat. 113A-64 with respect to its Work, and shall indemnify and hold harmless the Owner from all costs and expenses, including attorney's fees and costs of defense arising out of or related to the enforcement of the Act against any party or person described in this Article.

7.32 Any mechanical or electrical work such as sleeves, inserts, chases, etc. located in the Work of the Design-Builder for general work shall be built in by that Design-Builder. On multiple prime projects, the mechanical and electrical Design-Builders shall set all sleeves, inserts, and other devices built into the structure in cooperation and under the supervision of the Design-Builder for general work. The responsibility for exact location of such items shall be that of the mechanical, plumbing, or electrical prime Design-Builder.

7.33 The Design-Builder shall be responsible for permanently fixed service facilities and systems in use during progress of the Work and shall strictly adhere to the following procedures:

a) Prior to acceptance of the Work by the Owner, the Design-Builder shall remove and replace any part of the permanent building systems damaged through use during construction.

b) Temporary filters shall be installed in each of the heating and air conditioning units, return air grilles, and other locations to prevent intrusion of dust, dirt, and debris during construction. Temporary filters shall be removed and replaced with new filters immediately prior to Substantial Completion.

c) Extra effort shall be maintained to keep the building clean and under no circumstances shall air systems be operated if finishing operations are creating dust in excess of what would be considered normal if the building were occupied.

d) When the permanent lighting system is used during construction, lamps shall be replaced and shall be new on the date of Substantial Completion.

7.34 Upon execution of the Agreement Design-Builder grants to Owner an irrevocable license to use any and all Service Instruments for any purpose. Should Owner alter any such licensed Service Instruments without consent of Design-Builder Owner will release Design-Builder from any claim related to such alteration.

7.35 Design-Builder shall keep and maintain on site accounting records and all other records relating to the Project. Within fifteen (15) days of Owner's written request Design-Builder shall provide said accounting records, and any and all other records requested, to Owner for purposes of performing an audit

or any other purpose.

ARTICLE 8. OWNER

8.1 The Owner shall issue communications and notices to the Design-Builder through the Owner's Authorized Representative to the extent contemplated by the Contract Documents.

8.2 In case of termination of the employment of the Owner's Authorized Representative, the Owner shall appoint as Owner's Authorized Representative a qualified person who shall have and assume all rights and duties held by the original Owner's Authorized Representative.

8.3 The Owner shall have the right to take possession of and use any portion of the Work notwithstanding the fact that the time for completion of such portion of the Work may not have expired, but such taking possession and use shall not be deemed an acceptance of any Work not completed in accordance with the Contract Documents.

8.4 A waiver on the part of the Owner of any breach of any part of the Design-Builder shall not be held to be a waiver of any other or subsequent breach.

8.5 The Owner shall pay all permanent acreage fees, governmental impact fees, and meter deposits for permanent utilities.

8.6 Owner reserves the right to engage in or contract for construction activities related to the Project with Owner's employees or contractors. The Design-Builder shall maintain responsibility for coordinating these Owner performed activities with the Work.

8.7 Owner shall have access to the Work and Project at all times and locations. Owner shall comply with Project safety criteria during any such access.

ARTICLE 9. AUTHORIZED REPRESENTATIVE

9.1 The Owner's Authorized Representative is charged with the responsibility of interpretation of the Contract Documents. The Owner's Authorized Representative's decisions shall conform with the submittals selected per the parties' Contract Documents.

9.2 All Work completed under the Contract Documents shall be subject to review by the Owner's Authorized Representative. No Work is to be covered without the Owner's Authorized Representative's review or prior authorization. Any Work so covered without the Owner's Authorized Representative's review or prior authorization shall be uncovered to the extent required by the Owner to perform an adequate and proper inspection at the Design-Builder's expense. The Design-Builder shall notify the Owner's Authorized Representative in writing at least twenty-four (24) hours in advance of covering any Work.

9.3 The Owner's Authorized Representative shall not be responsible for the construction means, methods, techniques, sequences, procedures, or the safety precautions and programs incident thereto, and shall not be responsible for the Design-Builder's failure to perform the Work in accordance with the Contract Documents, but shall be entitled to enforce any requirements in the Contract Documents specifying particular means, methods, techniques, sequences, or procedures.

9.4 The Owner's Authorized Representative shall be an Owner's representative during the construction period. The duties, responsibilities and authority of the Owner's Authorized Representative as the Owner's representative during construction are as set forth in the Contract Documents.

ARTICLE 10. TESTING AND SURVEYING

10.1 Laboratory and field tests to determine compliance of construction with the Contract Documents shall be made by the Owner or testing consultants employed by the Owner except those required elsewhere in the Contract Documents to be paid for by the Design-Builder. The costs and expenses of providing samples for and assistance in any testing shall be borne by the Design-Builder and are included in the Contract Price. Any Work in which untested materials are used without approval or written permission of the Owner's Authorized Representative shall be removed and replaced at the Design-Builder's expense. Work found to be unacceptable or unauthorized will not be paid for and, if directed by the Owner's Authorized Representative shall be removed and replaced at the Design-Builder's expense. Unless otherwise designated, tests in accordance with the cited standard methods of ASTM or other generally recognized or specifically authorized methods which are current on the date of RFQ shall be made at the expense of the Owner; provided, however, in the event that after such testing any Work is found to be defective or does not meet the requirements of the Contract Documents, the costs of retesting such Work and the costs of inspection services shall be paid by the Design-Builder. Samples shall be taken by a testing laboratory employed by the Owner. All materials being used are subject to inspection, tests, or rejection at any time prior to or during incorporation into the Work. Copies of all Owner test reports will be furnished to the Design-Builder at its written request. Copies of Design-Builder test reports shall be furnished to the Owner's Authorized Representative upon written request.

10.2 The Owner shall have the right to deduct the costs of additional testing as described in paragraph 10.1 from any money due the Design-Builder; or if no money is due the Design-Builder, the Owner shall have the right to recover these costs from the Design-Builder, from its sureties, or from both.

10.3 All layouts and surveying shall be accomplished by properly qualified personnel duly licensed in the State of North Carolina.

ARTICLE 11. SEPARATE CONTRACTS

11.1 Pursuant to Article 8 it is expressly understood that the Owner may deploy the Owner's own employees or engage other contractors to perform Work as a part of the Project whose work will be performed simultaneously and sequentially with the performance of the Work by the Design-Builder. In such event the Design-Builder shall coordinate construction activities with such other contractors and the Owner's Authorized Representative, particularly with respect to access to work areas, storage of materials, and use of elevators and other common facilities. The Design-Builder shall diligently and in good faith cooperate with the Owner, the Owner's Authorized Representative, and all other contractors with respect to such matters and shall regularly and faithfully attend any and all meetings called by the Owner or the Owner's Authorized Representative with respect to such matters. Any disputes between the Design-Builder and any other contractor with respect to such matters shall be resolved in accordance with the claim and dispute resolution procedures in the Agreement.

ARTICLE 12. CONTRACT TIME

12.1 Within fourteen (14) days after receipt of the Design Build Contract by the Design-Builder for signatures, the Design-Builder shall prepare and submit to the Owner's Authorized Representative for review and approval a preliminary progress schedule for the Work pursuant to the requirements stated in the Contract Documents.

12.2 Within fourteen (14) days after initial receipt of the Design Build Contract for signatures the Design-Builder shall submit to the Owner's Authorized Representative a Submittal Register listing all Submittals the Design-Builder is required to make or proposes to make under the Contract Documents,

000846

000846

the dates on which the Design-Builder proposes to make such Submittals and the dates by which the Design-Builder reasonably requires a response from the Owner's Authorized Representative with respect to each Submittal. The dates submitted shall be incorporated into the Contract Construction Schedule as Completion Dates when they have been approved or modified by the Owner. The Owner's Authorized Representative shall not be required to review any Submittal from the Design-Builder until a Submittal Register acceptable to and approved by the Owner has been submitted by the Design-Builder.

12.3 Not later than thirty (30) days following execution and delivery of the Construction Agreement by Owner to Design-Builder, the Owner shall deliver to the Design-Builder a Notice to Proceed. The Notice to Proceed shall state a commencement date on which it is expected that the Design-Builder will begin the Work to be performed under the Agreement. The Contract Time shall be measured from said specified commencement date. The commencement date stated in the Notice to Proceed shall not be earlier than three (3) days after the Notice to Proceed is served on the Design-Builder.

If, other than by mutual agreement, said specified commencement date is more than thirty (30) days after the date of execution and delivery of the Agreement from Owner to Design-Builder and the Design-Builder believes said delay justifies an increase in Contract Price and/or an extension of Contract Time, the Design-Builder may make a claim therefore as provided in Article 13 and/or Article 14. No Work shall be done prior to the date specified in the Notice to Proceed. A final Contract Construction Schedule shall be submitted for approval by the Design-Builder, Owner's Authorized Representative, and Owner no later than fourteen (14) days after Notice to Proceed. No payments shall be due the Design-Builder until this schedule is approved by all parties.

12.4 The Contract Construction Schedule is a Contract Document. The Design-Builder represents that the Contract Construction Schedule has been reviewed in detail, that the Design-Builder participated in its preparation, that all of the activities which impact, limit, or otherwise affect the time of completion of the Work are shown in the Contract Construction Schedule and that all of the activities of others which impact, limit, or otherwise affect the start, duration, or completion of the Design-Builder's activities are also shown. The Design-Builder further represents that the Design-Builder can and will complete each activity within the time shown for that activity. **Time is of the essence with respect to each such activity and Completion Date.**

12.5 If the Design-Builder submits a construction schedule, progress report, or any other document that indicates or otherwise expresses an intention to achieve completion of the Work prior to any Completion Date required by the Contract Documents or prior to expiration of the Contract Time, no liability of the Owner to the Design-Builder for any failure of the Design-Builder to so complete the Work shall be created or implied.

12.6 If the Design-Builder, for reasons beyond the Design-Builder's control, is delayed in beginning any activity, the Design-Builder shall, nevertheless, have the same number of days as is shown in the Contract Construction Schedule for the activity, and the affected activity and any succeeding activity that is dependent upon that activity shall be adjusted accordingly by means of a Change Order.

12.7 At any time, the Owner may order the Design-Builder, on seven (7) days written notice, to begin any activity earlier than the starting date shown on the Contract Construction Schedule.

12.8 Should the Design-Builder fail to start any activity on the start date shown in the Contract Construction Schedule or as it may have been adjusted in accordance with paragraphs 12.5 or 12.6 above, or become delayed, the Design-Builder shall, without being entitled to any increase in the Contract Price or other compensation, work overtime, increase labor forces or take such other action as may be necessary or appropriate to complete the activity by the Completion Date shown on the Contract Construction Schedule, or as such Completion Date may have been adjusted.

12.9 The Owner's Authorized Representative or its Construction Consultant shall monitor progress of the work at all times and the Design-Builder shall cooperate with such monitoring and provide any and all information with respect to the progress of the Work and scheduling as the Owner may reasonably require.

12.10 On a monthly basis, the Design-Builder shall revise the Contract Construction Schedule, showing any adjustments made in accordance with paragraphs 12.5 or 12.6, above, by any Change Order, the progress of the Work, and any days gained or days lost with respect to any activity, and shall furnish copies, both paper and electronic, thereof to the Owner's Authorized Representative.

12.11 The Owner shall have the right to perform Work, hire and employ labor and craftsmen, rent equipment, subcontract with other parties, or do anything that the Owner deems necessary or appropriate to remedy or cure any delay by the Design-Builder in the progress of the Work. Such action by the Owner shall not, in any way, affect, void, or limit any warranty, guaranty or other responsibility of the Design-Builder under the Contract Documents. Such action may be taken by the Owner only after three (3) days written notice to the Design-Builder. All costs incurred by the Owner in taking any such action shall be charged to the Design-Builder and deducted from any amounts remaining due under the Agreement.

12.12 The Design-Builder may be entitled to an extension of the Contract Time (but no increase in the Contract Sum) for delays arising from unforeseen causes beyond the control and without the fault or negligence of the Owner, the Design-Builder or the Design-Builder's Subcontractors as follows:

- a) Labor disputes and strikes that directly impact the critical path activities of the Contract Construction Schedule;
- b) Acts of God, tornado, fire, hurricane, blizzard, earthquake, typhoon, or flood that damage completed Work or stored materials.
- c) Acts of the public enemy, acts of the State, Federal, or local government in their sovereign capacities.
- d) Abnormal inclement weather as defined in Article 12.14.

12.13 On any day (for purposes of this Section only, a "day" shall mean working less than four hours of that calendar day) that the Design-Builder considers that the Project is delayed by adverse weather conditions, the Design-Builder shall identify in writing to the Owner's Authorized Representative the adverse weather conditions affecting each activity, the specific nature of the activity affected, the number of hours lost, and the number of and identity (by responsibility or trade) of workers affected and shall obtain from the Owner's Authorized Representative written recognition of the delay. The time for performance of this Contract includes an allowance for a number of calendar days which may not be suitable for construction Work by reason of adverse weather. The Contract Time will be extended only if the number of calendar days of adverse weather recognized by the Owner's Authorized Representative exceeds the number of inclement weather days set forth below, and the Design-Builder clearly and convincingly demonstrates how this adverse weather impacts activities on the critical path of the Contract Construction Schedule. Month Number of Inclement Weather Days:

January	10
February	10
March	10
April	9
May	10
June	9

July 11
August 10
September 8
October 7
November 8
December 9

12.14 If the Design-Builder believes that the progress of the Work has been adversely affected by adverse weather recognized by the Owner's Authorized Representative during a particular month, the Design-Builder shall submit a written request for extension of time to the Owner's Authorized Representative. Such a request for time extension of the Contract Time shall be submitted by the tenth (10th) day of the month following that month in which the adverse weather is encountered. The request shall include, but is not limited to, the following information: a) Detailed description of weather's effect on scheduled activities and its net effect on the critical path of the Project, and b) Weather records from the official weather station nearest the Project site and records of actual observation as contained in daily reports, correspondence, or other documentation. Failure of the Design-Builder to submit a timely claim for extension of time shall constitute a waiver of said claim in its entirety.

12.15 The Design-Builder specifically recognizes that a delay by the Design-Builder in achieving any Completion Date can have the effect of delaying the Substantial Completion of the Project, that such delay in Substantial Completion of the Project will necessarily cause damages, losses, and expenses to the Owner, including, but not limited to and by way of illustration only, increased capitalized costs and interests for the Project, increased and extended Project overhead, increased Consultant's fees, increased costs of construction, increased and extended operation costs of other facilities, and inefficiency and loss of productivity, and that such damages, losses, and expenses may not be readily identifiable or ascertainable at the time they are incurred or at any time. Therefore, and in recognition of these factors and the likelihood that actual damages from his delay will not be readily ascertainable, the Design-Builder agrees to pay to the Owner, as Liquidated Damages and not as a penalty, the sum identified in the Contract Documents hereto as the Liquidated Damages per Day, for each day by which the Substantial Completion of the Project is delayed.

12.16 The Design-Builder shall not be entitled to any adjustment in the Contract Price or other compensation from the Owner for any delay in the completion of or progress on the Work that is caused by a force majeure condition or is otherwise not caused by the sole and direct act or omission of the Owner and the Owner's employees or agents.

12.17 The sum for Liquidated Damages is the amount stated in the Contract Documents as Liquidated Damages reasonably estimated in advance to cover the losses to be incurred by the Owner by reason of failure of said Design-Builder(s) to complete the Work within the time specified, such time being in the essence of this contract and a material consideration thereof.

ARTICLE 13. CHANGES IN THE WORK

13.1 Without invalidating the Contract Documents, the Owner may, at any time, or from time to time order additions, deletions, or revisions in the Work. Said additions, deletions, or revisions shall be authorized only by written Change Orders or Construction Change Directives. Upon receipt of a Change Order, Construction Change Directive, or Field Order, the Design-Builder shall proceed with the Work involved. All such Work shall be executed under the applicable conditions of the Contract Documents. If any change causes an increase or decrease in the Contract Price and/or an extension or shortening of the

Contract Time, adjustments shall be made as provided in Article 13 and/or Article 14. In order to expedite the Work and avoid or minimize delay in the Work that might affect the Contract Price or Contract Time, the Owner's Authorized Representative may issue a Change Order in the form of a Construction Change Directive which when signed by the Owner and Owner's Authorized Representative, directs the Design-Builder to proceed promptly with the Work involved. Any claim for an adjustment in Contract Price or Time, if not defined in the Construction Change Directive, shall be promptly made in writing in accordance with the procedures defined in Article 14.2.

13.2 The Owner's Authorized Representative may authorize minor changes or alterations in the Work not involving change in the Contract Price or in the Contract Time and not inconsistent with the overall intent of the Contract Documents. These may be accomplished by a Field Order. Such alterations shall not invalidate the Contract Documents nor release the surety. If the Design-Builder believes that any minor change or alteration authorized by the Owner's Authorized Representative entitles it to an increase in the Contract Price and/or an extension of Contract Time, he may make a claim therefore as provided in Article 15 and/or Article 16.

13.3 Except in an emergency endangering life or property, no change shall be made by the Design-Builder except upon prior written Change Order, Directive, or Field Order authorizing such Change.

13.4 Increases in the Contract Price and/or extensions of the Contract Time for additional Work performed by the Design-Builder shall only be in accordance with a written Change Order signed by the Owner and Owner's Authorized Representative. The Design-Builder shall not be entitled to additional time or to additional compensation for any Work performed or material supplied which is claimed to have been authorized or settled by an "oral" change, or by a "constructive" or "implied" change, or by a course of conduct, or by any action or non-action by the Owner, Owner's Authorized Representative, or any other persons, or by any means whatsoever other than by a written Change Order for such Work or material signed by the Owner and the Owner's Authorized Representative.

13.5 Changes in the Work resulting from emergency shall not invalidate the Contract Documents nor release the surety.

13.6 The Owner shall not be responsible for verbal instructions which have not been confirmed in writing, and in no case shall such instructions be interpreted as permitting a departure from the Contract Documents unless such instruction is confirmed in writing and supported by a proper Change Order, Construction Change Directive, or Field Order, whether or not the cost is affected.

13.7 The Owner, in its sole discretion, may require that the Design-Builder notify the Design-Builder's sureties of any changes affecting the general scope of the Work or change in the Contract Price, and that the amount of applicable bonds shall be adjusted accordingly. If this requirement is exercised, the Design-Builder shall furnish written proof of such adjustment to the Owner's Authorized Representative.

If this requirement is exercised, the Change Orders shall require written consent of the Design-Builder's surety. At the time of signing a Change Order, the Design-Builder shall be required to certify as follows: "I certify that all sureties have been notified that my contract has been altered by the amount of this Change Order, and that a copy of the approved Change Order will be mailed to all sureties upon its receipt by me." If this requirement is exercised, no payment to the Design-Builder on account of any Change Order shall become due or payable until written evidence of the surety's consent to the Change Order has been furnished to the Owner's Authorized Representative, and the furnishing of such written consent is a condition precedent to such payment.

13.8 The Design-Builder shall support all requests for Change Orders with a detailed cost breakdown showing cost of materials, labor, equipment, transportation, other items, Design-Builder's overhead and

profit, and total cost, in accordance with methods defined in this Article, and, if the request seeks an extension of the Contract Time, with a time-related diagram which demonstrates specifically why an increase in construction time is needed.

13.9 When a request for a Change Order involves a Subcontractor, the Design-Builder shall provide quotation from same on Subcontractor's letterhead. The Subcontractor's quote shall list materials, equipment, and labor separately, and show overhead and profit in the manner provided in paragraph 13.8.

ARTICLE 14. CHANGE OF THE CONTRACT PRICE

14.1 The Contract Price constitutes the total compensation payable to the Design-Builder for performing all Work under the Contract Documents. All duties, responsibilities, and obligations assigned to or undertaken by the Design-Builder shall be at its expense without change in the Contract Price. The Contract Price may only be changed by a Change Order.

14.2 Any claim for an adjustment in the Contract Price shall be in writing and written notice of any event, action, or non-action which may become the basis of a claim shall be delivered to the Owner's Authorized Representative within three (3) days of the occurrence of any such event, action or non-action giving rise to the claim. Such written notice is a condition precedent to the making of a claim, and such notice shall describe the basis of the potential claim with reasonable detail and clarity.

(a) A claim shall be made in writing and shall be delivered to the Owner's Authorized Representative no later than fourteen (14) days after such notice. The claim shall describe in detail the basis for the claim, with specific reference to any provisions of the Contract Documents, by paragraph, drawing number, or other specific identification, and shall state the amount claimed and how it is calculated. If the Design-Builder, at the time the claim is made, is unable to state the amount claimed with accuracy, the Design-Builder shall so state and provide the estimated amount and the basis on which the amount is to be calculated. At the earliest date practicable, but in no event more than thirty (30) days after Design-Builder's notice of claim, the Design-Builder shall supplement the claim with an accurate statement of the amount claimed and how it has been calculated. The Design-Builder shall provide, in writing, in support of the claim all such explanations, arguments, data, receipts, expert opinions, or other documents or information as the Design-Builder deems appropriate to be considered in support of the claim.

(b) A claim may properly be rejected by the Owner by reason of the Design-Builder's failure to submit adequate or accurate documentation or information, except that within seven (7) days after being given notice that the claim has been rejected on this basis, the Design-Builder may submit additional documentation or information. No claim for a change of the Contract Price shall be considered or granted (except solely at the discretion of the Owner) unless a claim is so made, nor shall the Design-Builder be entitled to any increase in the Contract Price unless the Design-Builder has given notice and made such a written claim within the times required. The Owner shall decide, after obtaining the advice of the Owner's Authorized Representative, whether an increase in Contract Price is warranted, and the amount of such increase shall be determined as provided in paragraph 15.4 through 15.5, below. Any change in the Contract Price resulting from any such claim shall be incorporated in a Change Order.

(c) The Owner shall advise the Design-Builder of its decision with respect to the claim within fourteen (14) days of its receipt, or of the receipt of additional documentation or information if the absence of such has previously been the basis of rejection of the claim; provided, however, that if, in its sole discretion, the Owner deems that review or consideration of any part of the claim or any matter related thereto by its governing Board is necessary or appropriate, it shall so advise the Design-Builder and shall provide its decision to the Design-Builder within seven (7) days after such Board consideration, review or action. Any claim on which the Owner has not provided its decision to the Design-Builder within the applicable time period shall be deemed denied. If the Design-Builder is not satisfied with the decision of the Owner,

the Design-Builder may within seven (7) days of receipt of the Owner's decision initiate the mediation process as described in Appendix A to the Supplementary Conditions of the Design Build Contract.

14.3 In determining the amount of a Contract Price adjustment, the parties shall apply the following methods, as appropriate:

(a) Change in Work: The Owner and Design-Builder shall negotiate in good faith and attempt to agree upon the value of any change (extra or decrease) in Work prior to the issuance of a Change Order covering said Work. Such Change Order shall set forth the corresponding adjustment to the Contract Price. In the event the Owner and the Design-Builder are unable to agree, the Owner may grant an equitable adjustment in the Contract Price.

(b) Emergency Work: In the event of emergency endangering life or property, the Design-Builder may be directed by the Owner's Authorized Representative to proceed on a time and material basis, whereupon the Design-Builder shall so proceed and keep accurately, in such form as may be required by the Owner's Authorized Representative, a correct account of costs together with all proper invoices, payrolls, and supporting data therefore.

14.4 Where the Contract Price is to be adjusted, the following limitations shall apply in determining the amount of adjustment:

(a) In the case of extra or emergency work, the Contract Price shall not be increased by more than the reasonable, actual, and documented net cost of the extra or emergency work plus ten percent (10%) of such net cost on Work performed by the Design-Builder and five percent (5%) thereof on any subcontracted Work for overhead and profit combined.

(b) In the case of a decrease in Work, the Contract Price shall not be decreased by less than the net cost of the deleted Work plus five percent (5%) of such direct net cost for profit and overhead.

(c) The term 'net cost' as used herein shall include, as applicable, and shall be limited to, all direct labor, direct material, direct equipment, labor burden, sales taxes, shipping and handling charges, permits and fees, and insurance and bond premium adjustments, if any, attributable to the change. All other items of cost shall be considered as overhead and covered by the percentages allowed in sections A and B of this paragraph.

(d) The Design-Builder shall provide worksheets or tabulations describing the method by which the direct net cost was calculated, and shall provide all data needed to support the calculation of the direct net cost, all in a form acceptable to the Owner.

14.5 Where the Contract Price is to be adjusted by negotiation, the Owner may authorize and designate the Owner's Authorized Representative to negotiate with the Design-Builder on behalf of the Owner; provided, however, any agreement reached between the Design-Builder and Owner's Authorized Representative shall be subject to approval by the Owner.

ARTICLE 15. UNFORESEEN CONDITIONS

15.1 Should the Design-Builder encounter unforeseen conditions at the Project site materially differing from those shown on the Drawings or indicated in the Specifications or differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Agreement, the Design-Builder shall immediately, and in no event more than three (3) days later, give written notice to the Owner of such conditions before they are disturbed. The Owner's Authorized Representative shall thereupon promptly investigate the conditions and if they find that they materially

000850

differ from those shown on the Drawings or indicated in the Specifications, they shall at once make such changes in the Drawings and/or Specifications as they may find necessary. Any increase or decrease in the Contract Price resulting from such changes shall be adjusted in the manner provided herein for adjustments as to extra and/or additional Work and changes. However, the Owner shall not be liable or responsible for additional work, costs, or changes to the Work that could have been reasonably determined from any reports, surveys, and analyses made available for the Design-Builder's review or that could have been discovered by the Design-Builder through the performance of its obligations pursuant to the Contract Documents.

ARTICLE 16. CORRECTION OF WORK BEFORE FINAL PAYMENT

16.1 The Owner has the authority to stop or suspend work, and the Owner's Authorized Representative has the authority to order Work removed or to order corrections of defective Work or Work not in compliance with the Contract Documents where such action may be necessary to ensure successful completion of the Work.

(a) Any work, materials, fabricated items, or other parts of the Work which have been found by the Owner's Authorized Representative to be defective or not in accordance with the Contract Documents shall be condemned and shall be removed from the Project by the Design-Builder, and immediately replaced by new Work in accordance with the Contract Documents at no additional cost to the Owner. Work or property of the Owner or others damaged or destroyed by virtue of such condemned Work shall be made good at the expense of the Design-Builder. Correction of condemned Work described above shall be commenced by the Design-Builder within twenty-four (24) hours after notice from the Owner's Authorized Representative and shall be pursued to completion. Should the Design-Builder fail to proceed reasonably with the abovementioned corrections, the Owner may, three (3) days after the notice specified in the preceding sentence, proceed with correction, paying the cost, including costs of uncovering such condemned Work, of such corrections from amounts due or to become due to the Design-Builder.

(b) Condemned Work removed shall be the property of the Design-Builder and shall be removed from the Project by it within ten (10) days after notice to remove it, and if not then removed, thereafter may be disposed of by the Owner without compensation to the Design-Builder and the cost of such disposal shall be deducted from amounts due or to become due to the Design-Builder. Should the cost of correction of the Work and, if applicable, disposal of the condemned Work by the Owner exceed amounts due or to become due the Design-Builder, then the Design-Builder and the Design-Builder's sureties shall be liable for and shall pay to the Owner the amount of such excess.

ARTICLE 17. CORRECTION OF WORK AFTER SUBSTANTIAL COMPLETION; WARRANTIES AND GUARANTEES

17.1 Neither the final certificate, Final Payment, occupation of the premises by the Owner, nor any provision of the Contract Documents, nor any other act or instrument of the Owner or the Owner's Authorized Representative shall relieve the Design-Builder from responsibility for negligence, defective material or workmanship, or failure to comply with the Contract Documents.

17.2 The Design-Builder shall, at the Design-Builder's sole cost and expense, make all necessary repairs, replacements, and corrections of any nature or description, interior or exterior, structural or non-structural, that shall become necessary by reason of defective workmanship or materials which appear within a period of one (1) year from the date of Substantial Completion; provided, however that notwithstanding the preceding, if any longer guarantee period is specified for any particular materials or workmanship under the Contract Documents, or under any subcontract, or in connection with any manufactured unit which is installed in the Project, or under the laws of the State of North Carolina, the longer guarantee period shall govern.

17.3 If, within any guarantee period, repairs or changes are required in connection with the Work, which are rendered necessary as the result of the use of materials, equipment, or workmanship which are inferior, defective, or not in accordance with the terms of the Contract Documents, the Design-Builder shall, promptly upon receipt of notice from the Owner's Authorized Representative and without expense to the Owner:

- a) Completely repair or replace the Work so that it conforms to the Contract Documents;
- b) Correct all defects therein;
- c) Make good all damage which, in the opinion of the Owner's Authorized Representative, is the result of the use of materials, equipment, or workmanship which are inferior, defective, or not in accordance with the terms of the Contract Documents; and

d) Make good any Work or material, or any equipment or contents disturbed in fulfilling any such guarantee.

17.4 If, in fulfilling the requirements of the Contract Documents or of any guarantee embraced therein or required thereby, the Design-Builder disturbs any work, facility, premises, or construction belonging to the Owner, the Design-Builder shall restore such disturbed work to a condition satisfactory to the Owner, and shall guarantee such restored work to the same extent as if it were Work under the Contract Documents.

17.5 If the Design-Builder, after notice, fails to proceed promptly to comply with the terms of the guarantee, the Owner may have the defects corrected, and the Design-Builder and the Design-Builder's sureties shall be liable for all expenses incurred. "Promptly" is defined as within twenty-four (24) hours for systems necessary to normal operation of the building and within seventy-two (72) hours for all other items. All special guarantees applicable to definite parts of the Work that may be shown in or required by Contract Documents shall be subject to the terms of this paragraph during the first year of the life of such special guarantee. Manufacturer's standard guarantees or warranties which do not comply with the time limit specified herein shall be extended by the Design-Builder automatically without further action on the part of the Owner.

17.6 In the eleventh calendar month after the date of Substantial Completion the Owner's Authorized Representative, and at the request of the Owner, the Design-Builder shall make an inspection of the Work for the purpose of identifying defective workmanship and/or materials. If the Design-Builder, having been requested to do so by the Owner, fails to participate in such inspection, the Design-Builder shall be conclusively bound by any decision or ruling by the Owner's Authorized Representative as to any defective workmanship or material and as to the Design-Builder's responsibility for its repair or replacement.

ARTICLE 18. OWNER'S RIGHT TO DO WORK

18.1 If, during the progress of the Work or during any period of guarantee, the Design-Builder fails to prosecute the Work properly or to perform any provision of the Contract Documents, the Owner, after three (3) days written notice to the Design-Builder from the Owner's Authorized Representative may perform or have performed that portion of the Work and may deduct the cost thereof from any amounts due or to become due the Design-Builder. Notwithstanding any action by the Owner under this paragraph, all warranties and bonds given or to be given by the Design-Builder shall remain in effect or shall be given by the Design-Builder.

18.2 Should the cost of such action by the Owner exceed the amount due or to become due the Design-Builder, the Design-Builder and his sureties shall be liable for and shall pay to the Owner the amount of such excess.

ARTICLE 19. PARTIAL PAYMENTS

19.1 Within thirty (30) days after its initial receipt of the Design-Build Contract for signatures, the Design-Builder shall submit to the Owner's Authorized Representative a Schedule of Values. The Schedule of Values shall indicate the value of the Work, including applicable overhead and profit, for each division and section of the Project Specifications. The Owner shall be provided with the Design-Builder's estimate papers, Subcontractor agreements, supplier quotes, or other documents substantiating these values if so requested in writing by the Owner's Authorized Representative. The Design-Builder shall provide the requested documentation within seven (7) days after receipt of the Owner's Authorized Representative's written request. The Schedule of Values shall be subject to approval by the Owner, and if the Owner and the Design-Builder cannot agree upon the Schedule of Values, the Owner's Authorized Representative shall prepare it, and the Schedule of Values as prepared by the Owner's Authorized Representative shall be binding on the Owner and the Design-Builder. No Request for Payment shall be certified by the Owner's Authorized Representative until the Owner's Authorized Representative has issued approval of said Schedule of Values.

19.2 Not later than the fifth (5th) day of each calendar month the Design-Builder shall submit to the Owner's Authorized Representative a Request for Payment for Work done during the previous calendar month. The Request for Payment shall be in form of AIA Document G702 (latest edition) and shall show substantially the value of Work done (including the value of material delivered to the Project or stored by the Design-Builder at another site, subject to the conditions hereinafter set forth) during the previous calendar month, and shall sum up the financial status of the Work with the following information:

- a) Total Contract Price, including any adjustment thereto made pursuant to the Contract Documents.
- b) Value of Work completed and materials properly stored to date.
- c) Less amount retained.
- d) Less previous payments.
- e) Current amount due.
- f) Balance remaining.

The Design-Builder, upon request of the Owner's Authorized Representative, shall substantiate the request with invoices, vouchers, payrolls, or other evidence.

19.3 When payment is requested or made on an account of stored materials, such materials must be stored on the Owner's property at such places and in such a manner as may be designated by the Owner's Authorized Representative. However, in the sole discretion of the Owner, with permission in writing from the Owner's Authorized Representative and under such circumstances as may be determined by the Owner, such materials may be stored in a bonded warehouse. The location and conditions for storage of such materials away from the Owner's property in a bonded warehouse shall be within the sole discretion of the Owner. Requests for Payment on account of stored materials shall be accompanied by paid invoices, bills of sale, warehouse receipts, or other documentary evidence establishing Owner's title to such materials, evidence that the stored materials are insured against loss and damage, and such other documentation as required by the Owner's Authorized Representative. Responsibility for the quantity,

quality, and condition of such stored materials, whether stored on the Owner's property or away from the Owner's property, shall remain with the Design-Builder regardless of ownership or title. No payment shall be made on account of materials stored in a bonded warehouse unless the Design-Builder has acquired written permission from the Owner for such storage of materials and has complied with all conditions set forth in such permission regarding such storage of materials in a bonded warehouse.

19.4 Any Request for Payment received by the Owner's Authorized Representative on or before the fifth (5th) of the calendar month shall be certified for payment or returned for re-submission to the Design-Builder on or before the fifteenth (15th) of the calendar month. The Owner's Authorized Representative's certification shall be for the amount which was requested or that which the Owner's Authorized Representative has decided was justly due, and shall state in writing to the Design-Builder and Owner the reasons for withholding payment of any or all of the amount requested.

19.5 The Owner's Authorized Representative may fail to certify all or part of any payment requested for any of the following reasons:

- a) Defective Work not corrected.
- b) Suits, actions, or claims of any character filed against the Design-Builder, or due to the operations of the Design-Builder, or information or notice that a suit, action, or claim will be filed or has been made.
- c) Information or notice that a Subcontractor or a supplier has not received payment.
- d) The balance unpaid of the Contract Price is insufficient to complete the Work in the judgment of the Owner's Authorized Representative.
- e) Damage to the Owner or to a consultant or contractor of Owner.
- f) Inability of the Design-Builder to meet a Completion Date, including an anticipated failure to meet a Completion Date entitling the Owner to withhold anticipated Liquidated Damages in accordance with paragraphs 12.16 and 12.18 hereof.

g) Failure to furnish Submittal as required by the Contract Documents on a timely basis in accordance with the Submittal Register.

h) Such other reason as to the Owner's Authorized Representative may appear prudent, proper, or equitable. When grounds for withholding certification have been corrected, the Owner's Authorized Representative shall so certify to the Owner and the Owner shall make any payment due with respect to such certification as a part of its next payment after such certification.

19.6 No certificate issued or progress payment made shall constitute an acceptance of the Work or any part thereof.

19.7 The amount certified by the Owner's Authorized Representative for payment shall be ninety-five percent (95%) of the value of Work completed and materials stored since the Owner's Authorized Representative's last certification as shown on the Request for Payment, less any amounts not certified in accordance with paragraph 19.4, and this amount shall be paid by the Owner on or before the last business day of the month, but payment shall not be past due until not paid within fifteen (15) days thereafter.

19.8 After certification by the Owner's Authorized Representative that the Work is fifty percent (50%) complete, based on a determination that the Design-Builder's gross project invoices, excluding the value of materials stored off-site, equal or exceed fifty percent (50%) of the value of the Contract, (except the

value of materials stored on-site shall not exceed twenty percent (20%) of the Design-Builder's gross project invoices for the purpose of determining whether the Project is fifty percent (50%) complete) and the Design-Builder has provided to the Owner the written consent of its sureties to the cessation of further percentage retention, the amount certified for payment with respect to subsequent Requests for Payment shall be one hundred percent (100%) of the value of Work completed and materials stored since the Owner's Authorized Representative's last certification as shown on the Request for Payment, less any amounts not certified in accordance with paragraphs 19.4 and 19.5; provided, however, that the aggregate of periodic payments shall not exceed ninety-seven and one half percent (97.5%) of the Contract Price. If the Owner's Authorized Representative determines that the Design-Builder's performance under the Contract is unsatisfactory, the Owner may resume withholding percentage retention from each subsequent periodic payment application up to the maximum amount of five percent (5%) of the Contract Price.

ARTICLE 20. FINAL PAYMENT

20.1 If the Work of the Design-Builder is limited to demolition, pilings, caissons and/or structural steel, the remaining unpaid balance of the Design-Builder's Contract Price, less a sum equal to five-tenths percent (0.5%) of the Contract Price, shall be paid within sixty (60) days following receipt of the following documents, all of which must be received before payment shall become due: (i) request for payment from the Design-Builder; (ii) receipt of consent from the Design-Builder's surety to the payment; and (iii) approval or certification from the Owner's Authorized Representative that the work performed by the Design-Builder is acceptable and in accordance with the Contract Documents.

20.2 Except as set forth in paragraph 20.1, within forty-five (45) days after Substantial Completion of the Project, the remaining unpaid balance of the Contract Price shall be paid to the Design-Builder, less an amount equal to two and one-half times the value of punch list work or other work remaining to be completed or corrected, as reasonably estimated by the Owner's Authorized Representative.

20.3 Upon Substantial Completion, the Owner's Authorized Representative shall prepare and submit to the Design-Builder a deficiency list identifying all portions of the Work which are known by the Owner's Authorized Representative at that time to be incomplete or defective. Within thirty (30) days of receipt of this deficiency list, the Design-Builder shall complete and correct all items on that list along with all other Work required to achieve Final Completion of the Work. At any time prior to completion of the period of warranty, the Owner's Authorized Representative may submit to the Design-Builder a supplemental deficiency list, in which case the Design-Builder shall complete or correct any and all new items identified on the supplemental deficiency list as items are required to be completed, repaired, and corrected in paragraph 17.3.

20.4 Final Payment of any remaining balance of the Contract Price shall not be due to the Design-Builder until the Design-Builder achieves Final Completion of the Project.

20.5 The making and acceptance of Final Payment shall constitute a waiver of all claims by the Owner except:

- a) Claims arising from unsettled liens or claims against the Design-Builder.
- b) Defective Work or materials appearing after Final Payment.
- c) Failure of the Design-Builder to perform the Work in accordance with the Contract Documents.
- d) As conditioned in the Performance Bond.

e) Claims made prior to Final Payment which remain unsettled.

f) Amounts due arising under Articles 17 and 28.

g) Claims for recovery of overpayment based upon incorrect measurement, estimate, or certificate.

20.6 The making and acceptance of Final Payment shall constitute a waiver of all claims by the Design-Builder except those claims previously made in writing pursuant to paragraph 14.2 and not finally resolved.

20.7 The Owner's Authorized Representative shall not authorize Final Payment until all of the Work under the Contract Documents has been certified by the Owner's Authorized Representative as completed, proper and suitable for occupancy and use, and has been approved by all federal, state, and local agencies having jurisdiction.

20.8 The Final Request for Payment shall be identified on its face as such and shall be presented by the Design-Builder to the Owner's Authorized Representative within thirty (30) days of completion of the Work. Final payment of the retained amount due the Design-Builder shall be made by the Owner within thirty (30) days after the later of (i) full and Final Completion of all Work required by the Contract Documents, and certification of such Work in accordance with paragraph 19.4; (ii) submission of the affidavits of other documentation required by Article 21; (iii) submission by the Design-Builder of a Request for Payment identified on its face as final and including the Owner's Authorized Representative's certification.

ARTICLE 21. DESIGN-BUILDER, SUBCONTRACTOR AND SUPPLIER AFFIDAVIT

21.1 The Final Payment due the Design-Builder on account of the Contract Documents shall not become due until the Design-Builder has furnished to the Owner through the Owner's Authorized Representative:

(a) an affidavit by the Design-Builder signed, sworn, and notarized to the effect that all payments for materials, services, or for any other reason in connection with the Work or performance of the Contract Documents have been satisfied and that no claims or liens exist against the Design-Builder in connection with the same;

(b) affidavits from each Subcontractor and supplier signed, sworn, and notarized to the effect that (i) each such Subcontractor or supplier has been paid in full by the Design-Builder for all Work performed and/or materials supplied by it in connection with the Project, and (ii) that all payments for materials, services, and for any other reason in connection with the subcontract or supply contract have been satisfied and that no claims or liens exist against the Subcontractor or supplier in connection therewith; and the written consent of the Design-Builder's sureties to Final Payment. In the event that the Design-Builder cannot obtain an affidavit, as required above, from any Subcontractor or supplier, the Design-Builder shall state in the Design-Builder's affidavit that no claims or liens exist against such Subcontractor or supplier to the best of the Design-Builder's knowledge, and that if any appear afterwards, the Design-Builder shall defend, indemnify, and save the Owner harmless for all costs and expenses, including attorneys' fees, on account thereof.

ARTICLE 22. ASSIGNMENTS AND SUBCONTRACTS

22.1 The Design-Builder shall not assign any portion of the Agreement nor subcontract the Work in its entirety without the prior written consent of the Owner. Except as may be required under terms of the

bonds required by the Contract Documents, no funds or sums of money due or to become due to the Design-Builder under the Contract Documents may be assigned.

ARTICLE 23. MEASUREMENTS

23.1 Before ordering material or doing Work which is dependent for proper size or installation upon coordination with building conditions, the Design-Builder shall verify all dimensions and shall be responsible for the correctness of same. No consideration will be given for any claim based on differences between the actual dimensions and those indicated in the Contract Documents. Any discrepancies between the Contract Documents and the existing conditions shall be referred to the Owner's Authorized Representative for adjustment before any Work affected thereby is begun.

ARTICLE 24. DESIGN-BUILDER AND SUBCONTRACTOR RELATIONSHIPS

24.1 Within thirty (30) days after initial receipt of the Design Build Contract for signatures the Design-Builder shall submit to the Owner's Authorized Representative for acceptance a current list of the names of Subcontractors and such other persons and organizations (including those who are to furnish materials or equipment fabricated to a special design) proposed for any and all portions of the Work. The Design-Builder shall provide this list at this time even if the Design-Builder was required to submit a list of proposed Subcontractors with the Design-Builder's RFQ response. The Owner's Authorized Representative shall promptly reply to the Design-Builder in writing stating whether or not the Owner, after due investigation, has objection to any such proposed person or entity or if it needs additional information to evaluate the persons on the list. Failure of the Owner's Authorized Representative to reply within ten (10) days after the Design-Builder has furnished all required information shall constitute notice of no objection.

The Design-Builder shall not contract with any such proposed person or entity to whom the Owner has made reasonable objection. Moreover, the Design-Builder shall cease to contract with person or entity to whom the Owner makes reasonable objection, so long as the Owner provides written notice and a period of at least ten (10) days for the Design-Builder and its subcontractor to remedy the issue raised by the Owner. If the Owner has reasonable objection to any such proposed person or entity, the Design-Builder shall submit a substitute to whom the Owner has no reasonable objection. The Design-Builder shall make no substitution for any Subcontractor, person, or entity previously allowed without first notifying the Owner's Authorized Representative in writing and no substitution may be made if the Owner makes a reasonable objection to such substitution.

24.2 The Design-Builder agrees that the terms of the Contract Documents, including all portions thereof, shall apply to all Subcontractors of the Design-Builder as if they were the Design-Builder, and that the Subcontractors of the Design-Builder shall, by means of their subcontracts, be bound by all the terms of the Contract Documents including these Supplementary Conditions.

24.3 Payments to Subcontractors shall be made in accordance with the provisions of N.C. Gen. Stat. §143-134.1.

ARTICLE 25. USE OF PREMISES

25.1 The Design-Builder shall confine apparatus, the storage of materials, the operations of workers, and the disposal of material to limits indicated by law, ordinances, permits, and directions of the Owner's Authorized Representative, if any.

25.2 The Design-Builder shall not load or permit any part of the Work to be loaded with a weight that will endanger its safety, intended performance, or configuration.

25.3 The Design-Builder shall enforce all of the Owner's Authorized Representative's instructions, including, but not limited to, those regarding signs, advertisements, fires, and smoking.

ARTICLE 26. CUTTING, PATCHING AND FITTING

26.1 The Design-Builder shall do all cutting, fitting, and/or patching of the Work that may be required to make its several parts come together properly and fit it to receive or to be received by Work shown in or which can be reasonably implied from the Contract Documents.

ARTICLE 27. DISPUTE RESOLUTION

27.1 The laws of the State of North Carolina shall apply to the interpretation and enforcement of the Agreement. Any and all suits or actions to enforce, interpret, or seek damages with respect to any provision of, or the performance or nonperformance of, the Agreement shall be brought in the General Court of Justice of North Carolina sitting in Duplin County, North Carolina, and it is agreed by the parties that no other court shall have jurisdiction or venue with respect to such suits or actions. Prior to initiating an action under this Article, any Party to the Agreement shall notify the other Party of its intent to initiate a mediation process.

27.2 Any person or firm that expressly or impliedly agrees to perform labor or services or to provide material, supplies, equipment, work, performance, or payment bonds, insurance or indemnification for the construction of the Project or the Work shall be deemed a party to the Agreement solely for the purpose of this Article 27. The Design-Builder, by means of its subcontracts, shall specifically require its Subcontractors to be bound by this Article and this Article shall specifically be incorporated into Design-Builder's subcontracts or contracts for the purchase/supply of materials used in the completion of the Work.

ARTICLE 28. TAXES

28.1 The Design-Builder has included in the Contract Price and shall pay all taxes assessed by any authority on the Work or the labor and materials used therein. The Design-Builder shall maintain all tax records during the life of the Project and furnish the Owner with a complete listing of all taxes paid by taxing authority, invoice number, date, amount, etc. in a form acceptable to the Owner. The Design-Builder is required to maintain a file showing taxes paid on the Project for three (3) years after Final Payment or turn said documents over to the Owner for its files.

28.2 The following is a list of requirements to be followed by the Design-Builder in maintaining proper records and reporting the North Carolina Sales and Use Tax and Local Sales and Use Tax. The Design-Builder shall comply fully with the requirements outlined below, in order that the Owner may recover the amount of the tax permitted under the law.

a) It shall be the Design-Builder's responsibility to furnish the Owner documentary evidence showing the materials used and sales and use tax paid by the Design-Builder and each of its Subcontractors. Such evidence shall be transmitted to the Owner with each pay request regardless of whether taxes were paid in that period.

b) The documentary evidence shall consist of a certified statement by the Design-Builder and each of the Design-Builder's Subcontractors individually, showing total purchases of materials from each separate vendor and total sales and use taxes paid to each vendor. Certified statements must show the invoice number, or numbers, covered, and inclusive dates of such invoices.

- c) Materials used from Design-Builder's or Subcontractor's warehouse stock shall be shown in a certified statement at warehouse stock prices.
- d) The Design-Builder shall not be required to certify the Subcontractor's statements.

ARTICLE 29. OPERATION OF OWNER'S FACILITIES

29.1 The Design-Builder agrees that all Work done under the Contract Documents shall be carried on in such a manner so as to ensure the regular and continuous operation of the adjoining or adjacent facilities. The Design-Builder further agrees that the sequence of operations under the Contract Documents shall be scheduled and carried out so as to ensure said regular and continuous operation. The Design-Builder shall not close any areas of construction until so authorized by the Owner's Authorized Representative. The Design-Builder shall control operations to assure the least inconvenience to the public. Under all circumstances, safety shall be the most important consideration.

ARTICLE 30. THIRD PARTY BENEFICIARY CLAUSE

30.1 It is specifically agreed between the parties executing the Agreement that the Contract Documents and the provisions therein are not intended to make the public, or any member thereof, a third-party beneficiary of the Agreement, or to authorize anyone not a party to the Contract Documents to maintain a suit for personal injuries or property damage pursuant to the terms of provisions of the Contract Documents.

ARTICLE 31. MEASUREMENT OF QUANTITIES

31.1 All Work completed under the Contract Documents shall be measured by the Design-Builder using United States customary units of measurement. The method of measurement and computations to be used in determination of quantities of material furnished and of Work performed under the Contract Documents shall be those methods set forth in the Contract Documents or, if not specifically set forth therein, the method generally recognized as conforming to good engineering practice.

ARTICLE 32. TERMINATION BY THE OWNER FOR CAUSE

32.1 If the Design-Builder fails to begin or complete the Work under the Contract Documents within the time specified, or fails to perform the Work with sufficient labor and equipment or with sufficient materials to insure the prompt completion of said Work, or shall perform the Work unsuitably or shall discontinue the prosecution of the Work for three (3) days, or if the Design-Builder shall become insolvent, be declared bankrupt, commit any act of bankruptcy or insolvency, allow any final judgment to stand against the Design-Builder or its affiliated companies unsatisfied for a period of forty-eight (48) hours, make an assignment for the benefit of creditors, or for any other cause whatsoever shall not carry on the Work in an acceptable manner, the Owner may give notice in writing to the Design-Builder and the Design-Builder's sureties of such delay, neglect, or default, specifying the same, and if the Design-Builder within a period of three (3) days after such notice shall not proceed in good faith and with reasonable speed to correct such delay, neglect, or default in accordance with such notice, the Owner shall have full power and authority, to the extent permitted by law, without violating the Contract Documents, to take the prosecution of the Work out of the hands of the Design-Builder, to appropriate or use any or all materials and equipment at the Project as may be suitable and acceptable, and may enter into an agreement for the completion of the Work or pursue such other methods as in the Owner's opinion shall be necessary or appropriate for the completion of the Work in an acceptable manner. All costs and charges incurred by the Owner in proceeding in accordance with the preceding sentence, including attorney's fees, and all costs incurred by the Owner in completing the Work shall be deducted from any money due or which becomes due the Design-Builder. If such costs and expenses incurred by the Owner

shall be less than the sum which would have been payable under Contract Documents if it had been completed by the Design-Builder, then the Design-Builder shall be entitled to receive the difference, but if such costs and expenses shall exceed the sum which would have been payable under the Contract Documents, the Design-Builder and the Design-Builder's surety shall be liable to the Owner for and shall pay to the Owner the amount of such excess.

ARTICLE 33. TERMINATION OR SUSPENSION BY THE OWNER FOR CONVENIENCE

33.1 The Owner may, without cause, order the Design-Builder to terminate, suspend, delay, or interrupt the Work in whole or in part for such period of time as the Owner may determine.

33.2 If the Design-Builder is subsequently ordered by the Owner to resume the Work, any cost or expenses to which the Design-Builder may be entitled by reason of the suspension, delay, or interruption shall be recovered by means of a Change Order in accordance with Articles 12 and 13 hereof and the Contract Construction Schedule shall be adjusted in accordance with Article 12 hereof.

33.3 In the event of termination by the Owner under this Article, the Design-Builder shall be entitled to receive the reasonable and documented direct costs incurred prior to termination, including the cost of materials purchased for the Work which purchases cannot be canceled or which material cannot reasonably be used by the Design-Builder on other work, and the cost of closing down the Project in a safe and efficient manner, plus ten percent (10%) thereof for overhead and profit, subject to the following conditions:

a) When the Contract is terminated before completion of all items of Work, payment shall be made for the actual number of units or items of Work completed at the applicable contract prices, or as mutually agreed for items of Work partially complete. If a mutual agreement cannot be reached, the Owner shall have the authority to make such equitable adjustment as it deems warranted and the Final Payment shall be made accordingly.

b) Reimbursement for organization of any Work and moving equipment to and from the job shall be considered when not otherwise provided for in the Contract Documents where the volume of completed Work is too small to compensate the Design-Builder for those expenses under unit prices. If a mutual agreement cannot be reached, the Owner will have the authority to make such equitable adjustments as it deems warranted and the Final Payment will be made accordingly.

c) Materials obtained by the Design-Builder for the Work that have been inspected and accepted by the Owner's Authorized Representative and that are not incorporated in the Work shall, at the request of the Design-Builder, be purchased from the Design-Builder at the Design-Builder's actual cost as shown by receipted bills and actual costs records at such points of delivery as may be determined by the Owner.

d) No payment shall be made by Owner to Design-Builder except as herein above provided. No claim for loss of anticipated profits shall be considered or allowed.

e) Termination of the Contract shall not relieve the Design-Builder of its responsibilities for any completed portion of the Work nor shall it relieve its sureties of their obligation for and concerning any just claims arising out of the Work performed. The Design-Builder shall not be entitled to any other compensation, including compensation for lost profit, lost opportunity, or any other direct or consequential cost, loss, or damage.

ARTICLE 34. MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE PROGRAM

34.1 The Design-Builder shall at all times comply with the Duplin County Minority Business Outreach

000823

000854

000855

000855

[END OF SUPPLEMENTARY CONDITIONS OF THE DESIGN BUILD CONTRACT]

Plan, Documentation substantiating compliance with the requirements of this program shall be delivered to the Owner.

ARTICLE 35 E-VERIFY, DIVESTMENT, AND DIGITAL SIGNATURES

35.1 Pursuant to the terms of North Carolina General Statutes no county may enter into a contract unless the contractor and its subcontractors comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. Where applicable, failure to maintain compliance with the requirements of Article 2 of Chapter 64 of the General Statutes constitutes Design-Builder's breach of the Agreement. By executing the Agreement Design-Builder affirms Design-Builder is in compliance with Article 2 of Chapter 64 of the North Carolina General Statutes.

35.2 Iran Divestment Act. Contractor certifies that they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4. Individuals or companies on the Final Divestment List are ineligible to contract or subcontract with Local Government Units. (G.S. 143C-6A-6(a)) It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

35.3 Divestment From Companies That Boycott Israel. The vendor or contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86.81. It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

35.4 The Agreement together with any amendments or modifications may be executed electronically. All electronic signatures affixed hereto evidence the intent of the Parties to comply with Article 11A and Article 40 of North Carolina General Statute Chapter 66.

ARTICLE 36 GENERAL

36.1 **Good Standing with County.** The Design-Builder certifies that it is not delinquent on any taxes, fees, or other debt owed by Design-Builder to County. Design-Builder covenants and agrees to remain current on any taxes, fees, or other debt owed by Design-Builder to County during the Term of this Contract

36.2 The Design-Builder shall further comply with all federal, state, and local requirements related to participation of minority and historically underutilized businesses in all aspects of the services to be provided under this Contract.

36.3 If any provision of the Agreement shall be declared invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect.

36.4 The titles to Articles herein are for convenience only, are not substantive parts of the Supplementary Conditions, and are not to be considered in interpreting the Contract Documents.

36.5 This Agreement is the product of negotiations between the parties hereto, both being provided the opportunity to consult with legal counsel, and any rules of construction relating to interpretation against the drafter of any agreement shall not apply.

EXHIBIT 2
PROFESSIONALS AND LICENSES

Retained/Hired by Design-Builder

1. The Wilson Group
2113 Commonwealth Avenue
Charlotte, NC 28205
License # NC 51140
North Carolina
Architectural Design
Subcontractor to Daniels & Daniels Construction Co., Inc.
2. Stewart
101 N Tyron Street #1400
Charlotte, NC 28202
License # F-1536
North Carolina
Structural Engineering
Subcontractor to The Wilson Group
3. McDavid and Company
3714 North Main Street
Farmville, NC 27828
License # C-0131
North Carolina
Civil Engineering
Subcontractor to The Wilson Group
4. Sabar
10200 Mallard Creek Road, Suite 105
Charlotte, NC 28262
License # C-2130
North Carolina
Plumbing, Mechanical, and Electrical Engineering
Subcontractor to The Wilson Group



NEHA-FDA Retail Flexible Funding Model Grant Program
Official Notice of Award for One-Year Grants

April 1, 2025

Grant Number: G-202411-06604
Application Type: 2025 Track 2 Development Base
Project Title: Duplin County Advancement in Standard 2, Standard 9 and Repeat Self-Assessment
Project Summary: In our 2025 project we expect to work towards conformance of Standards 2 and 9 and to repeat our Self-Assessment of all 9 Standards. We hope to partner with a mentor as a mentee to work on Standard 9. We are expecting to complete steps 1 - 3 of Standard 2 and complete on-site data collection for our baseline Risk Factor Study.
Amount Requested: \$28,000.00
One-Year Award Amount: \$18,000.00
Project Period: 4/1/2025 to 3/31/2026

Unique Federal Award Identification Number (FAIN): 1U19FD008288
CFDA Number: 93.103
Awarded to NEHA on 09/10/2024

Mary Cashwell
Duplin County
P.O. Box 948
Kenansville, NC 28349

Dear Mary:

Your application has been approved for Duplin County Advancement in Standard 2, Standard 9 and Repeat Self-Assessment as part of the National Environmental Health Association (NEHA)-U.S. Food and Drug Administration (FDA) Retail Flexible Funding Model (RFFM) Grant Program, with funding provided by the FDA. Approval is based on review of the project plan and budget details in your submitted application.

As part of your application, your agency has made an assurance that it will comply with all applicable federal statutes and regulations in effect during the grant period, including applicable parts of 45 CFR Part 75. Acceptance of this award and/or any funds provided by the NEHA-FDA Retail Flexible Funding Model Grant Program acknowledges agreement with all the terms and conditions in this award letter.

The amount of \$18,000.00 represents the full amount of funds to which you are entitled. Grant awards are made with the understanding that NEHA-FDA Retail Flexible Funding Model Grant Program staff may require clarification of information within your application, as necessary, during the application, project or reporting periods. These inquiries may be necessary to allow us to appropriately carry out our administrative responsibilities.

Specific Conditions of Your Award

In addition to the general Terms and Conditions of your award as listed below, the following are additional conditions specific to your award:

The following component(s) of your project have been fully funded: \$5,000 for work on Standards 1-8;

\$10,000 for work toward Meeting or Maintaining Standard 9 using a Level 2 Risk Factor Study approach; \$3,000 for an updated Self-Assessment of All 9 Standards.

The following component of your project is NOT funded: Mentee Optional Add-On.

Reduced funding amounts are not due to the quality of your Track 2 Development Base application but are a result of an overall funding reduction to the NEHA-FDA RFFM Grant Program. For CY 2025, Mentee awards are limited to Track 1 applicants only. Track 2 training requests are being reduced to a maximum of \$3,500, but unless otherwise noted, any of travel requested in your application is allowable for reimbursement up to the reduced award amount.

Please reach out to the Grant Program Support Team with any questions regarding CY 2025 funding.

Budget

To review specific details of the approved budget in your grant award, please log into the NEHA-FDA RFFM Grant Portal where you can view and print your grant (including your budget justifications) and your budget worksheets.

Total Award Amount: \$18,000.00

Budget changes are allowable but must be justified and approved in advance and in writing by the NEHA-FDA RFFM Grant Program Support Team. None of the funds in this award shall be used to pay the salary of an individual at a rate in excess of the current Executive Level II of the Federal Executive Pay Scale for any specific funding year.

Terms and Conditions

Your award is based on the project application referenced in this Notice of Award, submitted to and approved by NEHA. Payment is contingent on continued Federal Funding from the United States Food and Drug Administration, and is subject to the following terms and conditions:

The grantee must complete the full scope of work and all tasks outlined in the approved grant application by the Project End Date, unless NEHA grants a written exception. The recipient agrees to comply with the current FDA general terms and conditions (HHS Grant Policy Statement).

Restrictions on the expenditure of funds in federal appropriations acts apply to this award, to the extent those restrictions are applicable to subawards made under federal grants. Please refer to 2 CFR 200.400 for guidance on relevant cost principles.

For the complete Terms and Conditions of this award, including links to all relevant federal guidance, please see the Reporting and Payments link on the NEHA-FDA RFFM webpage (<https://www.neha.org/retail-grants>).

Reporting

Reports with due dates will be accessible by logging into the Grant Portal, found on the NEHA-FDA RFFM webpage. Reminders will be sent to the email address of your organization's Point of Contact regarding upcoming and past due reports.

Interim Progress Reports will be required each year for awards made through this program to assure that each funded project remains on track for timely completion. For one-year awards, an Interim Progress Report will be due halfway through the project period.

When all project objectives have been completed, a Final Project Report must be submitted through the online grant portal no later than 45 days after your Project End Date. As part of the final report, the grantee must provide a full accounting of all expenditures made with funds from this grant award accompanied by the required documentation.

For complete information on required reporting, please see the Reporting and Payments link on the NEHA-FDA RFFM webpage.

Reimbursement Requests

For one-year awards made through this grant program, payment is normally made on a reimbursement basis at the end of the project, following submission of all required reporting.

Advance payment is available for one-year awards when required by a jurisdiction. To request advance payment, please email an explanation to the NEHA-FDA RFFM Grant Program Support Team at retailergrants@neha.org. For additional details, please see the Reporting and Payments link on the NEHA-FDA RFFM webpage.

Unless otherwise requested, your first report will be the Interim Progress Report due halfway through the project period.

Recipient FDA Notice

As a reminder, recipients of funding through this program are required to assure that project activities achieve greater conformance with the FDA Voluntary National Retail Food Regulatory Program Standards (Retail Program Standards). For additional information regarding the Retail Program Standards, please visit the FDA's official webpage at: <https://www.fda.gov/food/retail-food-protection/voluntary-national-retail-food-regulatory-program-standards>.

Allowable and Non-allowable Costs

For information on allowable and non-allowable costs, please refer to the NEHA-FDA RFFM Grant Guidance link on the NEHA-FDA RFFM webpage.

Base Grant Requirement

Once awards under the NEHA-FDA RFFM Grant Program have been made, all grantees must complete their Base activities (specified either in their Development Base Grant or Maintenance and Advancement Base Grant) to remain eligible for Optional Add-Ons and Grants (Training funds, Mentee funds, Mentor grants). During the performance period of open awards, if Base activities are not substantially completed, Add-On funding may also be in jeopardy of cancellation.

Travel Costs

Travel costs should adhere to the general guidelines found in the NEHA-FDA RFFM Grant Guidance. Contact the NEHA-FDA RFFM Grant Program Support Team with specific travel-related questions not covered in the guidance.

Financial Conflict of Interest

This award is subject to the Financial Conflict of Interest (FCOI) regulation at 42 CFR Part 50 Subpart F.

Contact us for Support

If you have questions about this award, please contact the NEHA-FDA RFFM Grant Program Support Team. Additionally, the FDA Retail Food Safety Specialist assigned to your geographic area is an integral part of your jurisdiction's successful completion of Retail Program Standards activities and is available to assist with your funded project.

NEHA-FDA RFFM Grant Program Support Team

retailergrants@neha.org
1-833-575-2404

FDA Retail Food Safety Specialist Contact Information

<https://www.fda.gov/food/voluntary-national-retail-food-regulatory-program-standards/directory-fda-retail-food-specialists>

We appreciate your ongoing commitment to achieving greater conformance with the Voluntary National Retail Food Regulatory Program Standards.

Sincerely,


David T. Dyjack, DrPH, CIH
NEHA Executive Director

Duplin County 2025 NEHA-FDA Retail Flexible Funding Model Grant

Duplin County Environmental Health enrolled in the FDA Voluntary National Retail Food Regulatory Program Standards in 2019. Since enrollment, two grant cycle projects have been completed and received a total of \$13,375.86 in award monies.

This is a one-year grant award for \$18,000, with completion expected by March 31, 2026. This project will work toward conformance of Standards 2 and 9 as well as repeat the Self-Assessment of all 9 Standards.

\$3,000 will be awarded for the completion of an updated Self-Assessment, which compares our program side-by-side with all 9 FDA Program Standards. The self-assessment measures what goals or elements have been accomplished toward meeting each of the standards.

\$5,000 will be awarded for partial achievement of Standard 2 – Trained Regulatory Staff. This standard provides essential elements of a training program for regulatory staff and provides a 5-step training and standardization process to achieve full compliance. During this grant project cycle, we plan to provide documentation that we meet the training objective required in steps 1 – 3. A large portion of this training has already been completed by staff during their first year of EHS intern training, but up to 68 hours of FDA training courses still need to be completed.

\$10,000 will be awarded for work toward partial achievement of Standard 9 – Program Assessment. This standard focuses on a process used to measure the success of a jurisdiction's program in reducing the occurrence of foodborne illness risk factors to enhance food safety and public health in the community. During this grant cycle, we plan to complete a Risk Factor Study designed to identify the risk factors most in need of priority attention. The Risk Factor Study will include a data collection visit to food handling establishments in Duplin County. This will be our first Risk Factor Study and will serve as a baseline to evaluate trends over time to determine whether progress is being made toward reducing the occurrence of foodborne illness risk factors.

For more information - <https://www.fda.gov/food/retail-food-protection/voluntary-national-retail-food-regulatory-program-standards>

000821

000858

BA # _____

Department Title	Health
Department Head's Signature	Tracey Simmons - Komegay / Billie Jo Dunn
(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:

Brief description of why this amendment is being requested:

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5110-35184	NEHA-FDA Grant	18,000.00	5111-41890	Professional Services	18,000.00
Total		18,000.00	Total		18,000.00

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

4/1/2025

Duplin County
Budget Amendment

Health
Tracey Simmons - Kornegay / Billie Jo Dunn

per 10,000

Commissioners

Brief description of why this amendment is being requested:

Revenue code to DECREASE	Line Item Description	Credit Amount	Revenue code to INCREASE	Line Item Description	Debit Amount
Total		0.00 Total			0.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

**NORTH CAROLINA
DUPLIN COUNTY**

SERVICE CONTRACT

THIS CONTRACT is made and entered into this the _____ day of February 2025, by and between the **COUNTY OF DUPLIN**, a political subdivision of the State of North Carolina, (hereinafter referred to as "COUNTY"), and **NELSON BAKER D/B/A BAKER'S LAWN CARE** located in Kenansville, Duplin County, North Carolina, (hereinafter referred to as "CONTRACTOR").

For and in consideration of mutual promises to each as herein after set forth, the parties hereto do mutually agree as follows:

1. SCOPE OF SERVICES. CONTRACTOR hereby agrees to provide the services and/or materials under this Contract pursuant to the provisions and specifications identified in "Attachment 1" along with those set forth in CONTRACTOR'S proposals (hereinafter collectively referred to as "Services"), which are included as "Attachment 2". Both attachments are hereby incorporated and made a part of this Contract. Time is of the essence with respect to the performance of all services under this Contract.

2. TERM OF CONTRACT: The Term of this Contract for Services is for the period of **March 1, 2025** through **February 28, 2026** (hereinafter referred to as "growing season"), unless sooner terminated as provided herein. Upon mutual agreement of the parties, this Contract may be renewed for two (2) additional one-year terms.

3. **PAYMENT TO CONTRACTOR.** As full compensation for the provision of Services provided under this Contract, CONTRACTOR shall receive from COUNTY a cumulative amount not to exceed FIFTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-FIVE DOLLARS (\$57,575.00). To receive monthly payments from COUNTY on a pro-rata basis, CONTRACTOR shall submit an itemized invoice to COUNTY by the end of each month during which Services are performed. A Purchase Order number may be assigned to encumber the funds associated with this Contract and must appear on all invoices and correspondence. Payment will be processed promptly upon receipt and approval of the invoice by COUNTY. If a portion of an invoice is disputed, COUNTY shall proceed with payment of the undisputed amount.

4. **INDEPENDENT CONTRACTOR.** COUNTY and CONTRACTOR agree that CONTRACTOR is an independent contractor and shall not represent itself as an agent or employee of COUNTY for any purpose in the performance of CONTRACTOR's duties under this Contract. Accordingly, CONTRACTOR shall be responsible for payment of all federal, state and local taxes as well as business license fees arising out of CONTRACTOR's activities in accordance with this Contract. For purposes of this Contract taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.

CONTRACTOR, as an independent contractor, shall perform the Services required hereunder in a professional manner and in accordance with the standards of applicable professional organizations and licensing agencies.

5. INSURANCE AND INDEMNITY. To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless the COUNTY and its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or resulting from CONTRACTOR's performance of this Contract or the actions of the CONTRACTOR or its officials.

employees, or contractors under this Contract or under contracts entered into by the CONTRACTOR in connection with this Contract. This indemnification shall survive the termination of this Contract.

In addition, CONTRACTOR shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. Additionally, CONTRACTOR shall maintain, at its expense, the following minimum insurance coverage:

\$1,000,000 per occurrence /\$2,000,000 aggregate --- Bodily Injury Liability, and
\$100,000 --- Property Damage Liability, or
\$1,000,000 per occurrence /\$2,000,000 aggregate---Combined Single Limit Bodily Injury and Property Damage

CONTRACTOR, upon execution of this Contract, shall furnish to the COUNTY a Certificate of Insurance reflecting the minimum limits stated above. The Certificate shall provide for thirty (30) days advance written notice in the event of a decrease, termination or cancellation of coverage. Providing and maintaining adequate insurance coverage is a material obligation of the CONTRACTOR. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The CONTRACTOR shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this Contract. The limits of coverage under each insurance policy maintained by the CONTRACTOR shall not be interpreted as limiting the CONTRACTOR's liability and obligations under the Contract.

6. **LICENSE, CERTIFICATION, AND REGISTRATION OF PERSONNEL.** All personnel provided or made available by Contractor to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of expertise as required by applicable North Carolina law.

7. **CONFIDENTIALITY.** All data and information, both written and verbal, furnished to Contractor by County shall be regarded as confidential, shall remain the sole property of County and shall be held in confidence and safekeeping by Contractor for the sole use of the parties and Contractor under the terms of this Agreement. Contractor agrees that its officers, employees and agents will not disclose to any person, firm or entity other than County or County's designated legal counsel, accountants or practice management consultants any information about County, its practice or billing.

8. **HEALTH AND SAFETY.** CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs required by OSHA and all other regulatory agencies while providing Services under this Contract.

9. **NON-DISCRIMINATION IN EMPLOYMENT.** CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. CONTRACTOR shall take affirmative action to ensure that qualified applicants are employed and that employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability. In the event CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Contract may be canceled, terminated or suspended in whole or in part by COUNTY, and CONTRACTOR may be declared ineligible for further COUNTY contracts.

CONTRACTOR shall further comply with all federal, state, and local requirements related to participation of minority and historically underutilized businesses in all aspects of the services to be provided under this Contract.

10. **GOVERNING LAW.** This Contract shall be governed by and in accordance with the laws of the State of North Carolina. All actions relating in any way to this Contract shall be brought in the General Court of Justice in the County of Duplin and the State of North Carolina.

11. **TERMINATION OF CONTRACT.** This Contract may be terminated, without cause, by either party upon thirty (30) days written notice to the other party. This termination notice period shall begin upon receipt of the notice of termination. Such a termination does not bar either party from pursuing a claim for damages for breach of the contract.

If, through any cause, CONTRACTOR shall fail to fulfill its contractual obligations in a timely and proper manner, COUNTY shall give written notice and CONTRACTOR shall correct the stated inadequacy within a fifteen (15) business day cure period. If CONTRACTOR fails to timely correct the inadequacy, then COUNTY shall have the right to immediately terminate the Contract by giving written notice specifying the effective date thereof. In that event, all finished or unfinished deliverable items prepared by CONTRACTOR under this contract shall, at the COUNTY's option, become its property and CONTRACTOR shall be entitled to receive just and equitable compensation for any satisfactorily completed work minus any payment or compensation previously received. Notwithstanding the foregoing, CONTRACTOR shall not be relieved of liability to COUNTY for damages sustained by virtue of CONTRACTOR's breach of this agreement, and COUNTY may withhold payment due to CONTRACTOR for the purpose of setoff until such time as the exact amount of damages sustained by the COUNTY can be determined. Without limiting any other remedies that may be available in the case of breach by CONTRACTOR, COUNTY may procure contract services from another source and hold CONTRACTOR responsible for any excess cost occasioned thereby. The filing of a petition for bankruptcy by CONTRACTOR shall constitute an act of default under this contract.

Termination of this Contract, either with or without cause, shall not form the basis of any claim for loss of anticipated profits by either party.

12. **SUCCESSORS AND ASSIGNS.** CONTRACTOR shall not assign its interest in this Contract without the written consent of COUNTY. CONTRACTOR has no authority to enter into contracts on behalf of COUNTY.

13. **COMPLIANCE WITH LAWS.** CONTRACTOR represents that it is in compliance with all Federal, State, and local laws, regulations or orders, as amended or supplemented. The implementation of this Contract shall be carried out in strict compliance with all Federal, State, or local laws.

14. **E-VERIFY.** As a condition of payment for services rendered under this agreement, CONTRACTOR shall comply with the requirements of Article 2 of Chapter 64 of the General Statutes. Further, if CONTRACTOR provides the services to the County utilizing a subcontractor, CONTRACTOR shall require the subcontractor to comply with the requirements of Article 2 of Chapter 64 of the General Statutes as well. CONTRACTOR shall verify, by affidavit, compliance of the terms of this section upon request by the County.

15. **IRAN DIVESTMENT ACT.** CONTRACTOR certifies that they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4. Individuals or companies on the Final Divestment List are ineligible to contract or subcontract with Local Government

Units, (G.S. 143C-6A-6(a)) It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

16. **DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL.** The vendor or contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86.81. It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

17. **GOOD STANDING WITH COUNTY.** CONTRACTOR certifies that it is not delinquent on any taxes, fees, or other debt owed by CONTRACTOR to COUNTY. CONTRACTOR covenants and agrees to remain current on any taxes, fees, or other debt owed by CONTRACTOR to COUNTY during the Term of this Contract.

18. **NOTICES.** All notices which may be required by this contract or any rule of law shall be effective when received by certified mail sent to the following addresses:

COUNTY OF DUPLIN
ATTN: Craig Hatcher, Facility Coordinator
Duplin County
P.O. Box 950
Kenansville, NC 28349

CONTRACTOR:
ATTN: Nelson S. Baker
Baker's Lawn Care & Maintenance
P.O. Box 1002
Kenansville, NC 28349

19. **AUDIT RIGHTS.** For all Services being provided hereunder, COUNTY shall have the right to inspect, examine, and make copies of any and all books, accounts, invoices, records and other writings relating to the performance of the Services. Audits shall take place at times and locations mutually agreed upon by both parties. Notwithstanding the foregoing, CONTRACTOR must make the materials to be audited available within one (1) week of the request for them.

20. **COUNTY NOT RESPONSIBLE FOR EXPENSES.** COUNTY shall not be liable to CONTRACTOR for any expenses paid or incurred by CONTRACTOR, unless otherwise agreed in writing.

21. **ANNUAL APPROPRIATIONS AND FUNDING.** This Agreement may be subject to the annual appropriation of funds by the Duplin County Commissioners. Notwithstanding any provision herein to the contrary, in the event that funds are not appropriated for this Agreement, then County shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment of all contract fees due under this Agreement up to and through the last day of service.

22. **NO PLEDGE OF TAXING AUTHORITY.** No deficiency judgment may be rendered against Duplin County or any agency of Duplin County in any action for breach of a contractual obligation

under this contract. The taxing power of Duplin County is not pledged directly or indirectly to secure any monies due under this contract.

23. **NO WAIVER OF GOVERNMENTAL IMMUNITY; VIOLATION OF LAW.** Except for waiver of governmental immunity resulting from the execution of a valid contract, Duplin County makes no other waiver of governmental immunity. If any provision of the Contract or Agreement is in violation of any legal, statutory or state constitutional prohibition, then such provision(s) shall be unenforceable against Duplin County.

24. **EQUIPMENT.** CONTRACTOR shall supply, at its sole expense, all equipment, tools, materials, and/or supplies required to provide Services hereunder, unless otherwise agreed in writing.

25. **ENTIRE CONTRACT.** This Contract, including Attachments 1 and 2, shall constitute the entire understanding between COUNTY and CONTRACTOR and shall supersede all prior understandings and agreements relating to the subject matter hereof and may be amended only by written mutual agreement of the parties.

26. **HEADINGS.** The subject headings of the sections are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Contract shall be deemed to have been drafted by both parties and no interpretation shall be made to the contrary.

27. **EXISTENCE.** CONTRACTOR warrants that it is a corporation duly organized, validly existing, and in good standing under the laws of the State of North Carolina and is duly qualified to do business in the State of North Carolina and has full power and authority to enter into and fulfill all the terms and conditions of this contract.

28. **AUTHORITY.** By execution hereof, the person signing for CONTRACTOR below certifies that he/she has read this Contract and that he/she is duly authorized to execute this Contract on behalf of the CONTRACTOR.

IN TESTIMONY WHEREOF, the parties have expressed their agreement to these terms by causing this Service Contract to be executed by their duly authorized office or agent.

Reviewed by Department Head

Date Reviewed: 4-9-25

CONTRACTOR

By: Nelson S. Baker
Printed Name: Nelson S. Baker
Title: Owner

DUPLIN COUNTY

By: Dexter Edwards
Printed Name: Dexter Edwards
Title: Chairman

This instrument has been preaudited in the manner required by the Local Government and Fiscal Control Act

Duplin County Financial Officer

ATTACHMENT 1
Scope of Services

Contractor agrees to provide the biweekly mowing, weed-eating and trimming to all grass including in and around ditch banks, buildings, fences, utilities, and other structures for County owned properties in Kenansville, in addition to putting out pine straw, and trimming of hedges and bushes at each of the properties listed below from March 1, 2025 through and including February 28, 2026. The properties subject to this Agreement include, but are not necessarily limited to, the following:

Administrative Building - 224 Seminary Street
Courthouse - 118 Duplin Street
Courthouse Spring - Across from Courthouse
Health Department - 340 Seminary Street
Former Senior Services - 213 Seminary Street
EMS Medic 8 - 213 Duplin Street
Department of Social Services - 423 N. Main Street
Sheriff Annex House - 114 E. Hill Street
Water Department - 117 Cemetery Lane
Tax Office - 117 Beasley Street
Library - 107 Bowden Drive
Magistrate & Probation Offices - 107 Duplin Street
Current Transportation Department - 208 South Main Street
Museum - 411 South Main Street
Sheriff's Office - 112 West Hill Street
Detention Center - 208 Duplin Street
Jail Annex - 382 S NC 11&903 HWY
Dr. Ngo Office & Sheriff Annex - 212 & 214 Duplin Street
Old Bank of America (Future Water Department) - 104 Limestone Road
County Cemetery (behind NCDOT) 404 South NC 11-903
Elections - 160 Mallard St

April 7, 2025

Mrs. Tracey Simmons-Komegay, Health Director
Duplin County Health Department
PO Box 948
Kenansville, NC 28349

Re: Grant ID: 2440
Child Health Services

Dear Mrs. Simmons-Komegay:

At its meeting on April 2, 2025, the Board of Directors of Cape Fear Memorial Foundation approved a grant of \$95,000 for your organization. This grant is to help fund the above-referenced project. To accept this grant, please have your Board Chair sign and date both copies of the enclosed Grant Contract. Retain one original for your records and return an original to us for our file. The grant check will be mailed by April 15, 2025, provided a signed contract has been received.

With your acceptance of this grant you agree to use these funds only for the purpose shown above and to provide progress reports as requested by us. Misappropriation of grant funds or failure to timely and accurately complete and return progress reports may result in our demand for a repayment of monies to the Foundation.

Please do not send any mailing to the Foundation requiring a recipient's signature. If confirmation of receipt is required, organizations are encouraged to follow up with an email or telephone call.

Please feel free to publicize your receiving these funds. However, we would appreciate a copy of any release you make.

The Directors of Cape Fear Memorial Foundation are pleased to support you as you serve our community and wish you continued success.

Sincerely,

Anna Erwin
President

Enclosures



2440

Date:

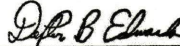
Brief description of why this amendment is being requested:

Date Approved:

000865

000866

Home and Community Care Block Grant for Older Adults										DAAS-731 (Rev. 2/16)		
County Funding Plan										County - Duplin July 2024-June 2025		
County Services Summary												
Services	A			B	C	D	E	F	G	H	I	
	Block Grant Funding			Required Local Match	Net Service Cost	NSIP Subsidy	Total Funding	Projected HCCBG Units	Projected Reimbursement Rate	Projected HCCBG Clients	Projected Total Units	
	Access	In-Home	Other	Total								
Congregate			137103		15234	152337	10400	162737	12507	12.1798	300	13000
Home Delivered		115000			12778	127778	11600	139378	14477	8.8261	85	14500
Housing Home Imp.					0	0		0			0	
In Home Aide I		145000			16111	161111		161111	5649	28.5185	125	6000
Transportation - G	70600				7844	78444		78444	3768	20.8306	25	3773
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
Total	70600	260000	137103	467703	51967	519670	22000	541670	36399		535	37273


 Signature, Chairman, Board of Commissioners

4/7/2025
 Date

Home and Community Care Block Grant for Older Adults										DAAS-732 County: DUPLIN	
County Funding Plan										Budget Period: July 2024 through June 2025	
Provider Services Summary										Revision #: Date: 4/7/2025	

Services	Serv. Delivery		Block Grant Funding					B	C	D	E	F	G	H	I
	(Check One)							Required Local Match	Net Service Cost	NSIP Subsidy	Total Funding	Projected HCCBG Units	Projected Reimburse Rate*	Projected HCCBG Clients	Projected Total Units
	Direct	Purchase	Access	In-Home	Other	Total									
Congregate Nutrition			\$ -	\$ -	\$ 137,103	\$ 137,103	\$ 15,234	\$ 152,337	\$ 10,400	\$ 162,737	12,507	\$ 12.1796		300	15,000
Home Delivered Meals			\$ -	\$ 115,000	\$ -	\$ 115,000	\$ 12,778	\$ 127,778	\$ 11,600	\$ 139,378	14,477	\$ 8.2661	85	14,500	
Housing & Home Improvement			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
In-Home Aide-Level 1 - Home Management			\$ -	\$ 145,000	\$ -	\$ 145,000	\$ 16,111	\$ 161,111	\$ -	\$ 161,111	5,649	\$ 28.5185	123	6,000	
Transportation (General)			\$ 70,600	\$ -	\$ -	\$ 70,600	\$ 7,844	\$ 78,444	\$ -	\$ 78,444	3,766	\$ 20.8306	25	3,773	
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Total			\$ 70,600	\$ 300,000	\$ 137,103	\$ 497,703	\$ 51,967	\$ 519,670	\$ 22,000	\$ 541,670	36,400		535	37,273	

*Adult Day Care & Adult Day Health Care Proj. Services Continue:	
ADD	ADHC
Daily Care	\$53.07 \$ 40.00
Administrative	
Proj. Reimbursement Rate	\$53.07 \$ 40.00
Administrative %	0.00% 0.00%

Certification of required minimum local match availability.
 Required local match will be expended simultaneously
 with Block Grant Funding.

Signature, County Finance Officer

Authorized Signature, Title
 Community Service Provider

Signature, Chairman, Board of Commissioners

4/7/2025
 Date

4/7/2025
 Date

000867

BA # _____ Duplin County
 Budget Amendment

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

Brief description of why this amendment is being requested:
Budget amendment to align county budget with HCCBG unit rate adjustments for fiscal year 24-25.

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5600-35626	Congregate Nutrition	-10,000.00	5951-40121	Salaries	-13,000.00
5600-35627	Consumer Contributions	-1,000.00	5951-40181	Social Security	-1,092.00
5600-35625	USDA	-8,238.00	5951-40182	Retirement	-4,007.00
5600-35628	County Funds	-555.00	5951-41260	Other Personnel	-555.00
5600-35629	In-kind Funds	-555.00	5951-41978	Caterer	-1,694.00
Total		-20,348.00	Total		-20,348.00

Finance Signature _____
 Date Approved: _____

 Manager Signature _____
 Date Approved: _____

 Commissioner Approval
 Date Approved: _____

4/2/2025

BA # _____

Department Title	Senior Services
Department Head's Signature (form can be e-mailed to Finance from Dept. Head)	Melissa S. Brown

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

Brief description of why this amendment is being requested: Budget amendment to align county budget with HCCBG unit rate adjustments for fiscal year 24-25.
--

Brief description of why this amendment is being requested:

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5600-35608	Aging Transportation	10,000.00	5607-41260	Other Personnel	558.00
5600-35610	County Transportation	555.00	5607-43155	Transportation Purchases	10,554.00
5600-35611	In-kind Transportation	555.00			
Total		11,110.00	Total		11,110.00

Finance Signature _____
 Date Approved: _____

Manager Signature _____
 Date Approved: _____

Commissioner Approval
 Date Approved: _____

000868

One of the first questions I usually receive about revaluations is why does the county do revaluations and why are we doing one now?

The North Carolina property tax provisions, collectively called the Machinery Act, require that a county revalue all real property in its jurisdiction for taxation purposes at least every eight years. Duplin County is in its eighth year. The Machinery Act defines the term "real property" to include not only land but also buildings, structures, and permanent fixtures on the land, as well as any rights to or in the land, such as mineral or timber rights. The typical county has about forty thousand parcels, all of which must be separately appraised.

The county assessor, the tax official charged with the listing, appraisal, and assessment of all property in the county appraises and assesses all property in accordance with the Machinery Act, Subchapter II of Chapter 105 of the North Carolina General Statutes.

In other words, this is not a directive from the commissioners, management, or the tax office. Revaluations are a directive from the state and must be completed by the tax office every eight years at a minimum by state statute.

The second most common question I receive is "How are the values determined?"

There are three generally recognized methodologies for valuing property, commonly referred to as "approaches to value": the cost approach, the sales comparison approach, and the income approach.

Not every parcel or property can use the sales approach just as not every property can use the income approach and the cost approach alike so all three methods must be used in determining values countywide.

The uniform standard governing the county assessor's appraisal of all property, real and personal, is that property be appraised at its market value—that is, the price at which it would change hands between a willing and financially able buyer and willing seller.

So, the way property is valued is determined by the state and if the county does not follow those rules or under or overvalues property purposely, we would most likely see the property tax commission get involved which would not be good.

Another question commonly asked is "How will this affect my taxes?"

NCGS 159-11 prescribes that in each year in which a general reappraisal of real property has been conducted, the budget officer shall include in the budget, for comparison purposes, a statement of the revenue-neutral property tax rate for the budget. The revenue-neutral property tax rate is the rate that is estimated to produce revenue for the next fiscal year equal to the revenue that would have been produced for the next fiscal year by the current tax rate if no reappraisal had occurred.

The rate is revenue-neutral for the county as a whole but not for individual taxpayers. Each taxpayer's parcel and situation are different. The tax office is happy to discuss details on each individual's tax parcels.

Commissioners may or may not choose to adopt the revenue neutral rate as calculated by the budget officer.

Keep in mind, the Consumer price index has increased 26% since a tax increase was last adopted in Duplin County in FY2018-19, five years ago. This means that something that cost \$1.00 in 2018 now costs \$1.26. The county has seen zero percent increase in the tax rate during the same time period.

What can I do if I disagree with my values?

Each county has a board of equalization and review responsible for reviewing tax lists and hearing taxpayer appeals. The board of equalization and review must convene no earlier than the first Monday in April and no later than the first Monday in May. It bears noting that the very purpose of the board is to provide taxpayers an opportunity for a meaningful hearing and review of the assessment of their property. In revaluation years, the board must adjourn by December 1; in other years it must adjourn by July 1. This adjournment signals the end of the appeal period for real property, but not the end of the board's work. The board may remain in session after adjournment to consider appeals filed before adjournment and timely appeals from valuation changes made by the board itself, notice of which was mailed fifteen days before the board's adjournment. **A taxpayer may appeal to the board by submitting a written request for a hearing or by personally appearing before the board at one of its sessions.**

So, if you disagree, simply contact the tax office and they can walk you through a written appeal or let you know when the first meeting of the Board of Equalization and Review is to take place, at which you may simply show up and present an appeal. Most successful appeals I have seen have been accompanied by an independent appraisal or comparable sales data compiled by an appraiser.

Please remember, valuations are simply part of the tax equation the tax rate is the other major component to the equation.

I believe the goal of the Board of Commissioners is to produce a tax rate as close to revenue neutral as possible while remaining economically sound.

Duplin County Commissioners Meeting 4/7/2025

Hello My name is Rachel Holland resident of Duplin County.

First I would like to thank you for the opportunity to address the Board. I am here in regard to the new tax valuations. According to them I went to be bed one night and woke up rich the next day, if I can only pay the bill. I know that we are suppose to address these issues with the tax office, which I intend to do, but I wanted to let the governing board know how myself and everybody else I have discussed this with feel.

You published an article in the Duplin Times saying that these new values do not necessarily mean that our taxes are going up. If you don't plan on using the new values why pay out to have them done. If the tax rate is not going down your tax bill is going up.

I have a tract of land that the value went up 40% (from \$29,300 to \$41,000) a difference of \$11,700 which will increase the taxes by \$293.15 at the current rate. The tax rate would have to go down \$.20 for the tax to stay the same. Another tract went up 81 1/2% (from \$79,600 to \$144,500) a difference of \$64,900 at a cost of an additional \$464.00. Another went up 75.6% (from \$38,100 to \$50,400) a difference of \$12,300 at an additional \$87.95 taxes. I have another tract of 2.82 acres that has gone up immensely. It is under water and has gone to \$29,800. This is only a portion of my land and it is quite distressing.

If these figures stand it makes me feel that Washington has moved to Duplin County.

FOUNDATION FORWARD
BUILDING
CHARTERS OF FREEDOM SETTINGS

Declaration of Independence – U.S. Constitution – Bill of Rights

and the Civil Rights Amendments

SETTING v. MONUMENT

DAVID W. STREATER, Ph.D.

david.streater@mymail.barry.edu

828-413-5944

--FOUNDATION FORWARD--
501 (c)(3) NON-PROFIT

Apolitical and Areligious

WORKS OVER WORDS

AN EDUCATIONAL ORGANIZATION

-ACCESS-

-EDUCATION-

-COMMUNITY-

WHAT IS FOUNDATION FORWARD?

Foundation Forward is a **non-profit education project**. It is an organization that **builds** Your Charters of Freedom Settings in communities **across the country**.

Our Passion is to provide **easy and open Access** for all to visit these **founding documents**:

**Declaration of Independence,
United States Constitution,
Bill of Rights,
and
Civil Rights Amendments**

Our Vision is to provide this *Access and Education* in all communities across the United States of America.

Our Aim is to educate people and preserve American history.

[See our Video](#)



The Rotunda for The Charters of Freedom

SCOPE OF PROJECT

Design and **build replicas** of the Charters of Freedom display as exhibited in the National Archives Rotunda, Washington, D.C. in communities.

The display *must* be central and **open to the community 24/7**, with **high visibility**, **voluminous foot traffic**, and **easy access** for students, veterans, and all others.

Evolution of Foundation Forward
Charters of Freedom
Civil Rights Amendments, 4th Pedestal
(Far Right)

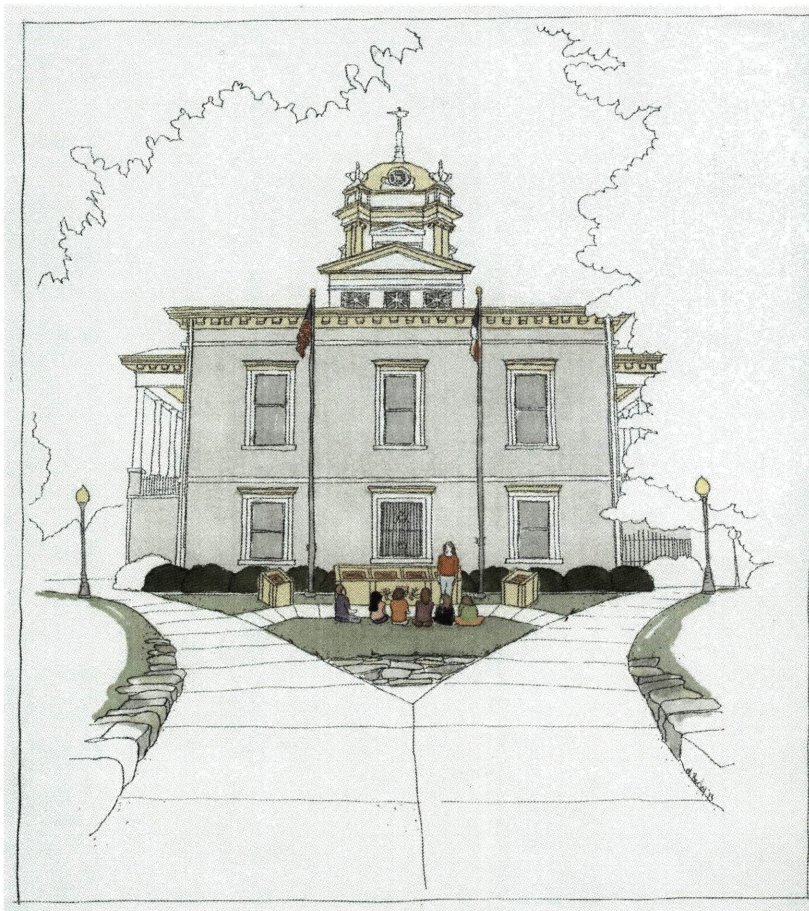


Beautiful Dedication Days



Morganton, NC 2014

- Burnsville, North Carolina
- September 25, 2017



Artist
Rendition of
Teacher and
Students

Experiential Learning On Field Trips



Students with Dr. Ben
Franklin & Dr. Streater,
Franklin, NC



Another example
of teacher and
students

FOUNDATION FORWARD

AN

EDUCATION

NON-PROFIT

ORGANIZATION

**PROVIDING CHARTERS OF FREEDOM
SETTINGS WITH**

**COMPLIMENTARY ACCOMPANING
EDUCATIONAL MATERIALS**

For Students and Teachers

THANK YOU!
WOULD YOU LIKE TO HELP?
HELP US SPREAD THE NEWS!

NETWORKING TO PRESENT THIS PROGRAM TO SCHOOL, CIVIC, MILITARY,
CHURCH, OTHER GROUPS, ETC.

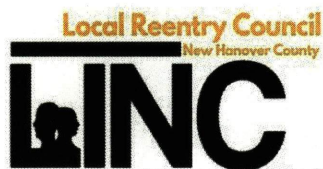
FOUNDATION FORWARD

--AN EDUCATION NON-PROFIT ORGANIZATION--

Dr. David W. Streater

*Contributions and In-Kind Services
and Materials are Appreciated*

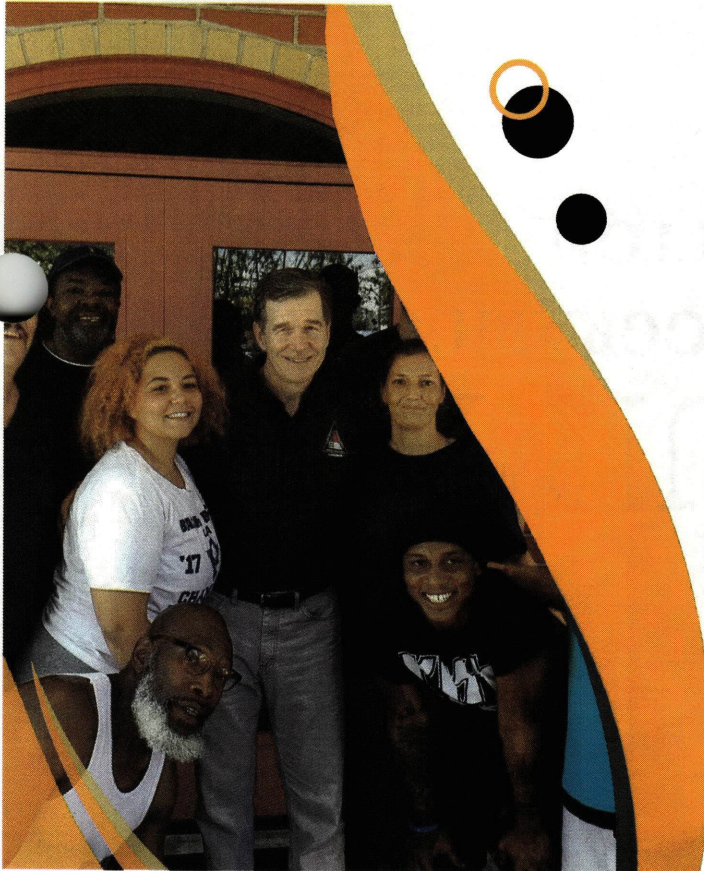
END



**Local Reentry
Council**

LINC INC





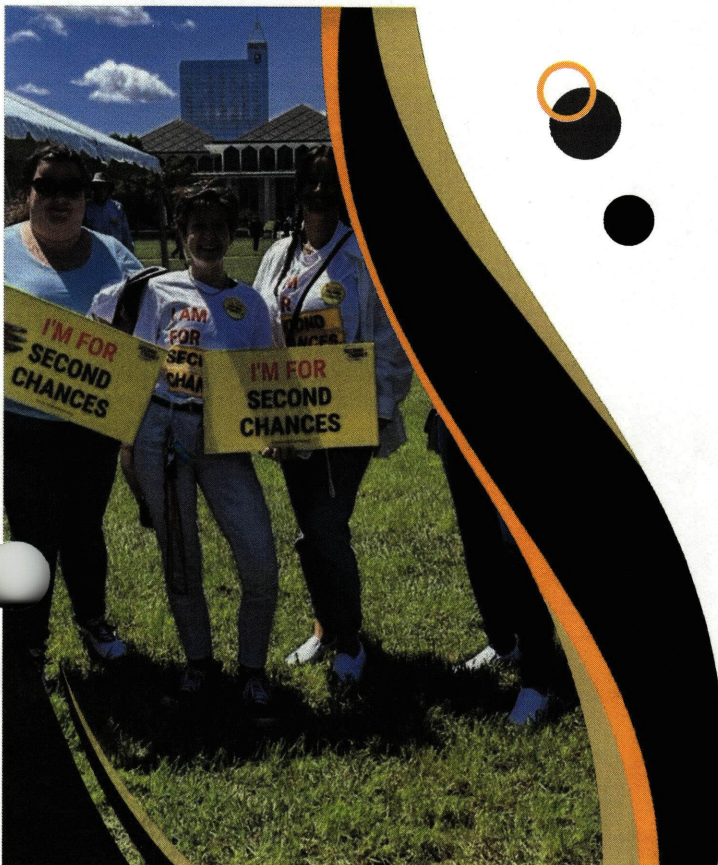
About Us

LINC, Inc.'s mission is to educate and motivate youth to make positive life choices and to empower men and women returning from incarceration to be productive members of our community. LINC was co-founded by Tracey Ray and Frankie Roberts in 2000 to support men and women returning from incarceration in honor of Frankie's older brother, Marvin, who faced battles with substance use and incarceration throughout his life. LINC has since grown to include: housing programs, education programs, employment programs and advocacy programs, supporting justice-involved men and women and uplifting the youth in our communities. LINC, Inc.'s mission is to educate and motivate youth to make positive life choices and to empower men and women returning from incarceration to be productive members of our community.

Local Reentry Councils

LRCs are an integrated network uniting various entities to facilitate the successful reintegration of current and former justice-involved individuals at the local level. By leveraging existing program services, LRC endeavors to reduce recidivism rates by providing essential support such as housing, transportation, and educational assistance.

LRC is part of a network of agencies across North Carolina that provides support for individuals with legal histories, and for their families. There are Local Reentry Councils (LRCs) across the state.



Our Executive Board

Tonya Jackson, DSS Director

Rob Zapple, NHC Commissioner

Kenny House, Coastal Horizons Director

Rhonda Royster, DOT Manager of Diversity

Katherine Corpening, NHC Public Defender

Tracy Wilkerson, NHC Public Defender

Don Jordon, NHC Juvenile Justice

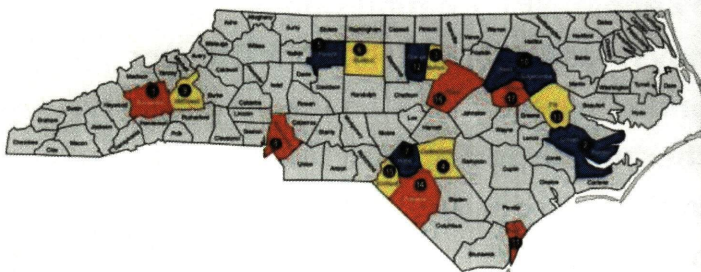
Melinda Pittman, NHC Probation Assist
Director

Thurman Turner, NHC Probation Director

Malia Campbell, Supervisor of Probation

Services & Resources Provided by LRCs

- Individualized case management
- Temporary shelter and housing
- Personal safety
- Financial services
- Legal service referrals
- Family reunification and support
- Medical and healthcare
- Mental health support
- Substance and addiction counseling
- Employment assistance
- Food banks, pantries and meals
- Education and vocational training
- Transportation



Statewide Initiative & Success

- As of May 2024, there are 29 Local Reentry Councils (LRCs) in North Carolina that serve 55 counties:
- The goal is to have LRCs in all 100 counties by 2030.
- Current Counties include:
 - Alamance, Buncombe, Carteret, Chatham, Craven & Pamlico Counties, Durham, Cumberland, Forsyth, Guilford, Halifax, Hoke, Lenoir, Jones, Green, Northhampton, Mecklenburg, McDowell, Nash & Edgecombe, Granville, Onslow, New Hanover, Orange, Pitt, Robeson, Scotland, Vance, Warren, Wayne, Wake, Gaston, Lee, Avery, Yancy and Wilson Counties
 - 7 additional counties to be funded by the end of December:
 - Including Pender County
- In the 2023–2024 fiscal year, LRC at LINC served 166 individuals
 - 60% of clients were connected with employment
 - 92% of clients were connected with housing
- LINC's LRC has been recognized for Excellence of Service statewide.
- The NC Joint Reentry Council was established issued Jan 2024 and directs all NC state cabinet agencies to



Local Reentry Council Mission & Values

The Local Reentry Council's mission is to **reduce recidivism** and organizations assisting returning citizens, **maximize the use of existing resources and services**; and develop innovative responses to address gaps in resources and services.

Reentry 2030

In January 2024, North Carolina joined Reentry 2030, a national initiative coordinated by the Council of State Governments, that aims to dramatically improve reentry success for people exiting prison & for those under community supervision. This plan has 4 main goals:



Improve economic mobility

Increasing the number of local reentry councils and providing access to educational, technical training, registered apprenticeship, work-based learning and employment opportunities pre- and post-release.



Improve mental and physical health

Improve health by expanding access to behavioral health and substance use disorder services pre- and post-release and ensuring that all eligible incarcerated people obtain Medicaid upon release.



Expand housing opportunities

Access to safe and affordable housing is critical in the ability for justice-involved individuals to be successful upon returning to their community. Accessible housing not only impacts the individual, but their families as well.

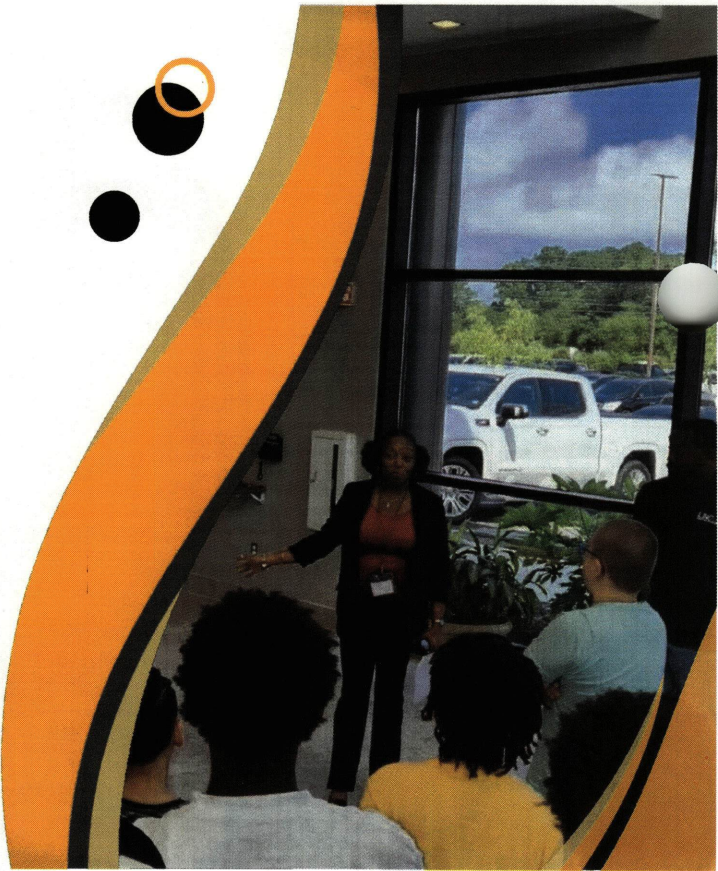


Remove barriers to successful community reintegration

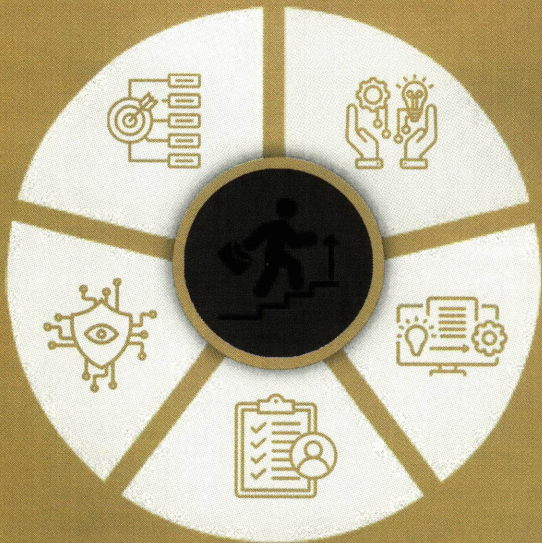
Expanding LRC's, especially in underserved communities, is critical in supporting formerly incarcerated individuals.

The Facts:

- **Substance use:** Individuals returning from incarceration in NC are 40x more likely to die of an overdose 2 weeks after their release.
- **Housing:**
 - Factors such as housing affordability, medical issues, intimate partner violence, addiction struggles, and experiences with incarceration can contribute to homelessness in the region.
- **Recidivism:** LINC's LRC non-recidivism rate is 84%
- **Return to the Community:** 95% of individuals who are incarcerated, will return to their community at some point.
- **Food insecurity:** Formerly Incarcerated individuals are 2x more likely to be food insecure; 91% of justice-involved individuals reported being food insecure.
- **Families:** Over 18,000 children in NC have an incarcerated parent
- **Mental Health:** 44% of individuals incarcerated have mental health challenges
- **Community Investment:** Reducing incarceration rates and providing resources to justice-involved individuals allows for greater participation in economic opportunities and relieves the strain on other assistance programs.



Benefits of Local Reentry Councils



Comprehensive Support for Returning Individuals

Case management, housing assistance, mental health & substance use, education, job training & employment,



Reduce Recidivism & Promoting Public Safety

Crucial in reducing recidivism and promoting public safety by facilitating a smooth transition back into the community and providing educational and vocational opportunities.



Network of Resources

Numerous stakeholders & agencies representing a diverse range of services such as housing, substance use treatment and faith-based communities offer support returning citizens.



Dedicated Case Management

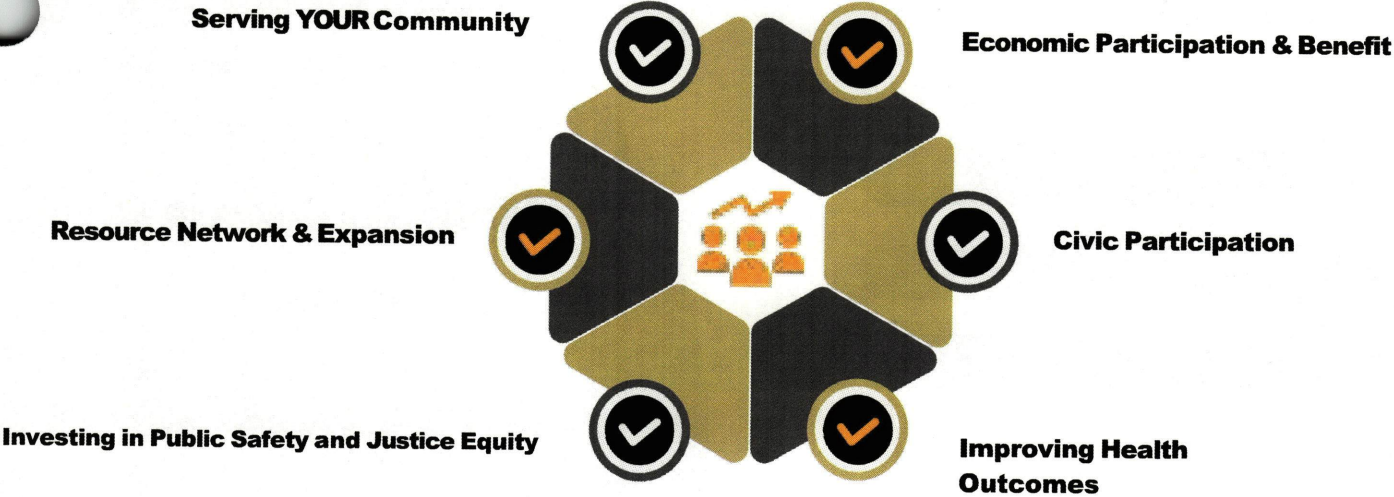
Our team support individuals in individual, tailored plans molded for success. Comprehensive case management supports justice-involved individuals in obtaining their goals.



Economic & Social Benefit

LRCs reduce the economic burden on society, including the costs associated with incarceration and public assistance. Furthermore, individuals who successfully reintegrate often go on to contribute positively to their communities, both economically and socially.

Benefits of an LRC in Pender County



County & State Snapshot

Prison Entries 3-1-2024 thru 2-28-2025

----- Selection Criteria -----

County of Conviction: DUPLIN

Event Type	County of Conviction	TOTAL
Prison Entries	DUPLIN	124
GRAND TOTAL		124

Offender Population
Apr 4, 2025

Group	Number
Prison Offenders	31,897
Probationers	62,750
Post Release/Parole	12,131
Total	106,778
Male Prison Offenders	29,136
Female Prison Offenders	2,761

Contact Us



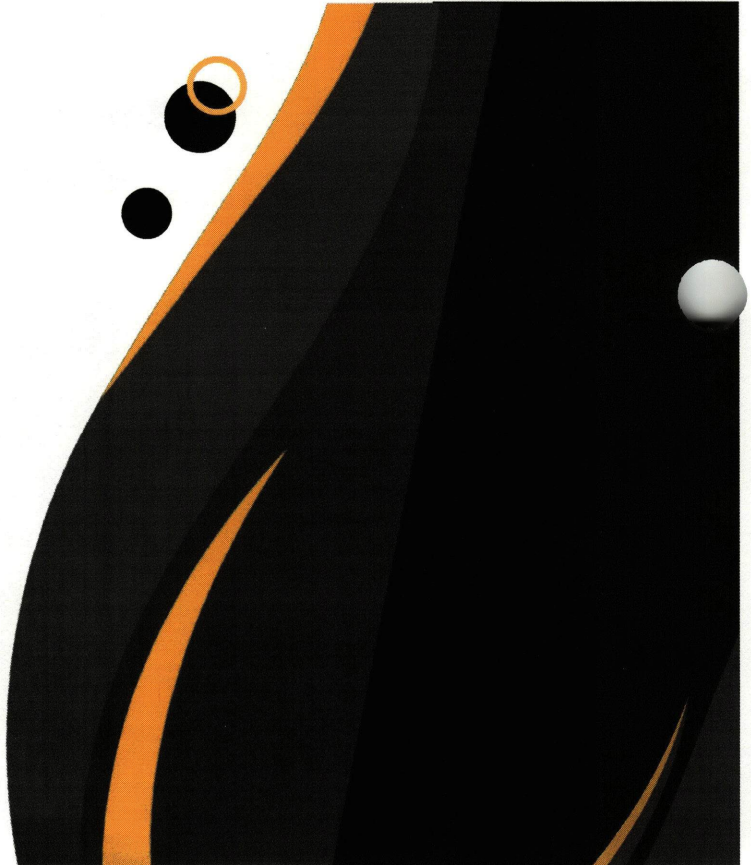
(910) 332-1138



www.lincnc.org



lthomas@lincnc.org



Thank You

For Your Attention



DUPLIN COUNTY
REQUEST FOR PROPOSALS FOR
GRANT ADMINISTRATION SERVICES

Duplin County has received a Community Development Block Grant-Neighborhood Revitalization (CDBG-NR) award in the amount of \$950,000 by the North Carolina Department of Commerce (NCDOC) for the 2024 CDBG-NR Project which includes 4 housing units to be rehabilitated/reconstructed. These houses are scattered throughout the county. The project will take place over the next 36 months.

The County Board of Commissioners are soliciting proposals for grant administration services to assist the County in the administration and management of this project in compliance with all applicable requirements under the North Carolina CDBG-NR Program. The fee for grant administration services will be paid with CDBG-NR funds.

Scope of Services:

Grant administration services shall include, but are not limited to, standard tasks necessary for the implementation of the project in conformance with the following CDBG compliance areas:

1. Environment Review Compliance and Release of Funds and other Funding Conditions;
2. Citizen Participation Compliance;
3. Fair Housing Compliance;
4. Equal Employment and Procurement Compliance;
5. Section 3 Compliance;
6. Section 504 Compliance;
7. Completion of Language Access Plan;
8. Completion of Anti-Displacement and Relocation Assistance Plan;
9. Complaints and Grievance Procedures for Compliance Plans;
10. Labor Standards Compliance;
11. Completion of all required reports and documentation;
12. Assistance with Financial Reimbursements Forms;
13. Setting up and managing official records; and
14. Housing related services to include:
 - a. Home inspections to determine needs
 - b. Establishing qualifications of homeowners
 - c. Preparation of construction documents
 - d. Preparation of acquisition documents
 - e. Preparation of clearance contracts
 - f. Coordination of necessary asbestos and lead paint inspections
 - g. Preparation of relocation eligibility amounts and coordination with owners

The services will not include the disbursement or account of funds distributed by the County's financial officer, legal advice, fiscal audits, or assistance with activities not related to the CDBG-NR project.

Proposal Submission:

Submissions provided to the County shall include at a minimum:

1. Individual or Firm Information: the consultant or firm's legal name, address, email, and telephone number, the principal(s) of the firm and their experience and qualifications;
2. CDBG Grant Administration Experience: description of specialized experience and technical competence of the staff to be assigned to the project with respect to CDBG grant administration, description of firm's prior experience, including any similar projects (in particular those funded by CDBG), size of community, location, total construction cost, and name of local official knowledgeable regarding the firm's performance. Include at least three references;
3. Consultant / Firm Capability: description of firm's current work activities, capability of carrying out all aspects of CDBG related activities, and firm's anticipated availability during the term of the project;
4. Cost of Services: Indicate a fee for service and explanation of the basis for the fee;
5. Documentation of compliance with state and federal debarment/eligibility requirements.

Proposal Evaluation Criteria:

Proposals for grant administrative services will be evaluated by a Selection Committee. Proposals will be considered on an equal competitive basis. The following criteria will be used in the evaluation process:

1. General Qualifications, Competence and Reputation of Firm or Individual Consultant 20 points
2. Prior CDBG Housing Grant Experience of Firm or Individual Consultant 20 points
3. Qualifications of Actively Involved Staff (assigned staff members of Firm or Consultant) 25 points
4. Ability to Address Local Needs 15 points
5. Availability 15 points
6. Cost of Services 10 points

Upon completion of the review, the Committee will make its recommendation to the County Commissioners for approval.

Respondents may review the CDBG-NR application which includes a description of the proposed project including activities, budget, schedule, and other pertinent information by visiting the County Administration Office during regular office hours.

The above information should be submitted no later than March 14, 2025, 2:00 p.m. to Chris Hatcher, Duplin County, 209 Seminary Street, Kenansville, NC 28349. For more information, contact Chris Hatcher at 910-296-2102.

Duplin County is an Equal Opportunity Employer and invites the submission of proposals from minority and women-owned firms. Duplin County invites the submission of proposals from certified Section 3 business concerns.

This information is available in Spanish or any other language upon request. Please contact Chris Hatcher at 910-296-2102 or at 209 Seminary Street, Kenansville, NC 28349 for accommodations for this request.

Esta información está disponible en español o en cualquier otro idioma bajo petición. Por favor, póngase en contacto con Chris Hatcher al 910-296-2102 o en 209 Seminary Street, Kenansville, NC 28349 de alojamiento para esta solicitud.

Date: February 21, 2025



Duplin County, NC
JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	INT DATE	JNL DISC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	08	555	BUA	02/28/2025	02/28/2025	040725	blanca,ptinda	1	N	HISC	2025	
ACCOUNT DESCRIPTION												
1	4350	42724					T					1,082.82
2	4350	44500					T					1,082.82
CREDIT CARD CHARGES												
INSURANCE AND BONDS												
JOURNAL TOTAL												
1	5192	40181					T					1,500.00
2	5192	40182					T					2,300.00
3	5192	40184					T					11.00
4	5192	42980					T					2,500.00
5	5192	40183					T					1,175.00
6	5192	43911					T					5,136.00
SOCIAL SECURITY												
RETIREMENT												
Life Insurance												
PROGRAM SUPPLIES												
HOSPITAL INSURANCE												
ADVERTISING												
JOURNAL TOTAL												
1	5119	42990					T					250.00
2	5119	43250					T					250.00
INCENTIVES												
POSTAGE												
JOURNAL TOTAL												

888000

000885

Duplin County, NC

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SIC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTTY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	08	557	800	02/28/2025	02/28/2025	040725	040725	1	N	HIST	2025	
ACCOUNT DESCRIPTION												
1	5183	41990					T	PROFESSIONAL SERVICES			9,000.00	
2	5183	43540					T	SOFTWARE MAINTENANCE			105.00	
3	5183	43100					T	TRAVEL			9,105.00	
JOURNAL TOTAL												0.00
YEAR	PER	JOURNAL	SIC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTTY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	08	557	800	02/28/2025	02/28/2025	040725	040725	1	N	HIST	2025	
ACCOUNT DESCRIPTION												
1	5193	41990					T	PROFESSIONAL SERVICES			6,500.00	
2	5193	40121					T	SALARIES			440.00	
3	5193	40101					T	SOCIAL SECURITY			6,940.00	
JOURNAL TOTAL												0.00
YEAR	PER	JOURNAL	SIC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTTY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	08	557	800	02/28/2025	02/28/2025	040725	040725	1	N	HIST	2025	
ACCOUNT DESCRIPTION												
1	5165	43110					T	TRAVEL			200.00	
2	5165	43540					T	SOFTWARE MAINTENANCE			400.00	
3	5165	42600					T	OFFICE SUPPLIES			200.00	
4	5165	42600					T	OFFICE SUPPLIES			400.00	
JOURNAL TOTAL												0.00

Duplin County, NC

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SIC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTTY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	08	557	800	02/28/2025	02/28/2025	040725	040725	1	N	HIST	2025	
ACCOUNT DESCRIPTION												
1	4530	43510					T	REPAIRS BUILDING AND GROUNDS			3,000.00	
2	4530	41990					T	PROFESSIONAL SERVICES			4,532.31	
3	4530	44500					T	INSURANCE AND BONDS			7,282.31	
4	4530	42100					T	HOUSEKEEPING			250.00	
JOURNAL TOTAL												0.00
YEAR	PER	JOURNAL	SIC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTTY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	08	557	800	02/28/2025	02/28/2025	040725	040725	1	N	HIST	2025	
ACCOUNT DESCRIPTION												
1	5135	42370					T	INDEBTABLES			1,200.00	
2	5135	40121					T	SALARIES			1,464.00	
3	5135	43910					T	MARKETING			2,664.00	
JOURNAL TOTAL												0.00
YEAR	PER	JOURNAL	SIC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTTY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	08	557	800	02/28/2025	02/28/2025	040725	040725	1	N	HIST	2025	
ACCOUNT DESCRIPTION												
1	5195	41990					T	PROFESSIONAL SERVICES			2,100.00	
2	5195	42600					T	OFFICE SUPPLIES			2,100.00	
JOURNAL TOTAL												0.00

Duplin County, NC

JOURNAL INQUIRY

YEAR PER	JOURNAL	SIC	EFF DATE	BNT DATE	JNL DESC	CLERK	ACCOUNT DESCRIPTION	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	208	03/12/2025	03/12/2025	040725	blanca pineda	ACCOUNT DESCRIPTION	1	N	HIST	2025	DEBIT
15	5129	43520					T REPAIRS & MAINTENANCE				240.80	
							T IN HOUSE LAB				1,900.00	
							T LAB PROCESSING				2,075.00	
18	5167	43540					T SOFTWARE MAINTENANCE				15.00	

YEAR PER	JOURNAL	SIC	EFF DATE	BNT DATE	JNL DESC	CLERK	ACCOUNT DESCRIPTION	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	208	03/12/2025	03/12/2025	040725	blanca pineda	ACCOUNT DESCRIPTION	1	N	HIST	2025	DEBIT
2	5119	42980					T PROGRAM SUPPLIES				1,000.00	
1	5119	41980					T PROFESSIONAL SERVICES				1,000.00	

YEAR PER	JOURNAL	SIC	EFF DATE	BNT DATE	JNL DESC	CLERK	ACCOUNT DESCRIPTION	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	304	03/17/2025	03/17/2025	040725	blanca pineda	ACCOUNT DESCRIPTION	1	N	HIST	2025	DEBIT
1	4130	43111					T TRAINING				1,500.00	
2	4130	43520					T REPAIRS & MAINTENANCE				800.00	
3	4130	44500					T INSURANCE AND BONDS				1,203.00	
4	4130	41990					T PROFESSIONAL SERVICES				8.00	
5	4130	42600					T OFFICE SUPPLIES				2,020.00	

Report generated: 04/01/2025 16:51
user: blanca.pineda
program id: g1cjcinq

Duplin County, NC

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SEC	EFF DATE	ENT DATE	JNL DEFC	CLERK	ACCOUNT DESCRIPTION		ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	02/2023	03/2023	04/2023	05/2023	06/2023	07/2023	08/2023	09/2023	10/2023	11/2023	12/2023	TOTAL	01/2024	02/2024	03/2024	04/2024	05/2024	06/2024	07/2024	08/2024	09/2024	10/2024	11/2024	12/2024	TOTAL	01/2025	02/2025	03/2025	04/2025	05/2025	06/2025	07/2025	08/2025	09/2025	10/2025	11/2025	12/2025	TOTAL	01/2026	02/2026	03/2026	04/2026	05/2026	06/2026	07/2026	08/2026	09/2026	10/2026	11/2026	12/2026	TOTAL	01/2027	02/2027	03/2027	04/2027	05/2027	06/2027	07/2027	08/2027	09/2027	10/2027	11/2027	12/2027	TOTAL	01/2028	02/2028	03/2028	04/2028	05/2028	06/2028	07/2028	08/2028	09/2028	10/2028	11/2028	12/2028	TOTAL	01/2029	02/2029	03/2029	04/2029	05/2029	06/2029	07/2029	08/2029	09/2029	10/2029	11/2029	12/2029	TOTAL	01/2030	02/2030	03/2030	04/2030	05/2030	06/2030	07/2030	08/2030	09/2030	10/2030	11/2030	12/2030	TOTAL	01/2031	02/2031	03/2031	04/2031	05/2031	06/2031	07/2031	08/2031	09/2031	10/2031	11/2031	12/2031	TOTAL	01/2032	02/2032	03/2032	04/2032	05/2032	06/2032	07/2032	08/2032	09/2032	10/2032	11/2032	12/2032	TOTAL	01/2033	02/2033	03/2033	04/2033	05/2033	06/2033	07/2033	08/2033	09/2033	10/2033	11/2033	12/2033	TOTAL	01/2034	02/2034	03/2034	04/2034	05/2034	06/2034	07/2034	08/2034	09/2034	10/2034	11/2034	12/2034	TOTAL	01/2035	02/2035	03/2035	04/2035	05/2035	06/2035	07/2035	08/2035	09/2035	10/2035	11/2035	12/2035	TOTAL	01/2036	02/2036	03/2036	04/2036	05/2036	06/2036	07/2036	08/2036	09/2036	10/2036	11/2036	12/2036	TOTAL	01/2037	02/2037	03/2037	04/2037	05/2037	06/2037	07/2037	08/2037	09/2037	10/2037	11/2037	12/2037	TOTAL	01/2038	02/2038	03/2038	04/2038	05/2038	06/2038	07/2038	08/2038	09/2038	10/2038	11/2038	12/2038	TOTAL	01/2039	02/2039	03/2039	04/2039	05/2039	06/2039	07/2039	08/2039	09/2039	10/2039	11/2039	12/2039	TOTAL	01/2040	02/2040	03/2040	04/2040	05/2040	06/2040	07/2040	08/2040	09/2040	10/2040	11/2040	12/2040	TOTAL	01/2041	02/2041	03/2041	04/2041	05/2041	06/2041	07/2041	08/2041	09/2041	10/2041	11/2041	12/2041	TOTAL	01/2042	02/2042	03/2042	04/2042	05/2042	06/2042	07/2042	08/2042	09/2042	10/2042	11/2042	12/2042	TOTAL	01/2043	02/2043	03/2043	04/2043	05/2043	06/2043	07/2043	08/2043	09/2043	10/2043	11/2043	12/2043	TOTAL	01/2044	02/2044	03/2044	04/2044	05/2044	06/2044	07/2044	08/2044	09/2044	10/2044	11/2044	12/2044	TOTAL	01/2045	02/2045	03/2045	04/2045	05/2045	06/2045	07/2045	08/2045	09/2045	10/2045	11/2045	12/2045	TOTAL	01/2046	02/2046	03/2046	04/2046	05/2046	06/2046	07/2046	08/2046	09/2046	10/2046	11/2046	12/2046	TOTAL	01/2047	02/2047	03/2047	04/2047	05/2047	06/2047	07/2047	08/2047	09/2047	10/2047	11/2047	12/2047	TOTAL	01/2048	02/2048	03/2048	04/2048	05/2048	06/2048	07/2048	08/2048	09/2048	10/2048	11/2048	12/2048	TOTAL	01/2049	02/2049	03/2049	04/2049	05/2049	06/2049	07/2049	08/2049	09/2049	10/2049	11/2049	12/2049	TOTAL	01/2050	02/2050	03/2050	04/2050	05/2050	06/2050	07/2050	08/2050	09/2050	10/2050	11/2050	12/2050	TOTAL	01/2051	02/2051	03/2051	04/2051	05/2051	06/2051	07/2051	08/2051	09/2051	10/2051	11/2051	12/2051	TOTAL	01/2052	02/2052	03/2052	04/2052	05/2052	06/2052	07/2052	08/2052	09/2052	10/2052	11/2052	12/2052	TOTAL	01/2053	02/2053	03/2053	04/2053	05/2053	06/2053	07/2053	08/2053	09/2053	10/2053	11/2053	12/2053	TOTAL	01/2054	02/2054	03/2054	04/2054	05/2054	06/2054	07/2054	08/2054	09/2054	10/2054	11/2054	12/2054	TOTAL	01/2055	02/2055	03/2055	04/2055	05/2055	06/2055	07/2055	08/2055	09/2055	10/2055	11/2055	12/2055	TOTAL	01/2056	02/2056	03/2056	04/2056	05/2056	06/2056	07/2056	08/2056	09/2056	10/2056	11/2056	12/2056	TOTAL	01/2057	02/2057	03/2057	04/2057	05/2057	06/2057	07/2057	08/2057	09/2057	10/2057	11/2057	12/2057	TOTAL	01/2058	02/2058	03/2058	04/2058	05/2058	06/2058	07/2058	08/2058	09/2058	10/2058	11/2058	12/2058	TOTAL	01/2059	02/2059	03/2059	04/2059	05/2059	06/2059	07/2059	08/2059	09/2059	10/2059	11/2059	12/2059	TOTAL	01/2060	02/2060	03/2060	04/2060	05/2060	06/2060	07/2060	08/2060	09/2060	10/2060	11/2060	12/2060	TOTAL	01/2061	02/2061	03/2061	04/2061	05/2061	06/2061	07/2061	08/2061	09/2061	10/2061	11/2061	12/2061	TOTAL	01/2062	02/2062	03/2062	04/2062	05/2062	06/2062	07/2062	08/2062	09/2062	10/2062	11/2062	12/2062	TOTAL	01/2063	02/2063	03/2063	04/2063	05/2063	06/2063	07/2063	08/2063	09/2063	10/2063	11/2063	12/2063	TOTAL	01/2064	02/2064	03/2064	04/2064	05/2064	06/2064	07/2064	08/2064	09/2064	10/2064	11/2064	12/2064	TOTAL	01/2065	02/2065	03/2065	04/2065	05/2065	06/2065	07/2065	08/2065	09/2065	10/2065	11/2065	12/2065	TOTAL	01/2066	02/2066	03/2066	04/2066	05/2066	06/2066	07/2066	08/2066	09/2066	10/2066	11/2066	12/2066	TOTAL	01/2067	02/2067	03/2067	04/2067	05/2067	06/2067	07/2067	08/2067	09/2067	10/2067	11/2067	12/2067	TOTAL	01/2068	02/2068	03/2068	04/2068	05/2068	06/2068	07/2068	08/2068	09/2068	10/2068	11/2068	12/2068	TOTAL	01/2069	02/2069	03/2069	04/2069	05/2069	06/2069	07/2069	08/2069	09/2069	10/2069	11/2069	12/2069	TOTAL	01/2070	02/2070	03/2070	04/2070	05/2070	06/2070	07/2070	08/2070	09/2070	10/2070	11/2070	12/2070	TOTAL	01/2071	02/2071	03/2071	04/2071	05/2071	06/2071	07/2071	08/2071	09/2071	10/2071	11/2071	12/2071	TOTAL	01/2072	02/2072	03/2072	04/2072	05/2072	06/2072	07/2072	08/2072	09/2072	10/2072	11/2072	12/2072	TOTAL	01/2073	02/2073	03/2073	04/2073	05/2073	06/2073	07/2073	08/2073	09/2073	10/2073	11/2073	12/2073	TOTAL	01/2074	02/2074	03/2074	04/2074	05/2074	06/2074	07/2074	08/2074	09/2074	10/2074	11/2074	12/2074	TOTAL	01/2075	02/2075	03/2075	04/2075	05/2075	06/2075	07/2075	08/2075	09/2075	10/2075	11/2075	12/2075	TOTAL	01/2076	02/2076	03/2076	04/2076	05/2076	06/2076	07/2076	08/2076	09/2076	10/2076	11/2076	12/2076	TOTAL	01/2077	02/2077	03/2077	04/2077	05/2077	06/2077	07/2077	08/2077	09/2077	10/2077	11/2077	12/2077	TOTAL	01/2078	02/2078	03/2078	04/2078	05/2078	06/2078	07/2078	08/2078	09/2078	10/2078	11/2078	12/2078	TOTAL	01/2079	02/2079	03/2079	04/2079	05/2079	06/2079	07/2079	08/2079	09/2079	10/2079	11/2079	12/2079	TOTAL	01/2080	02/2080	03/2080	04/2080	05/2080	06/2080	07/2080	08/2080	09/2080	10/2080	11/2080	12/2080	TOTAL	01/2081	02/2081	03/2081	04/2081	05/2081	06/2081	07/2081	08/2081	09/2081	10/2081	11/2081	12/2081	TOTAL	01/2082	02/2082	03/2082	04/2082	05/2082	06/2082	07/2082	08/2082	09/2082	10/2082	11/2082	12/2082	TOTAL	01/2083	02/2083	03/2083	04/2083	05/2083	06/2083	07/2083	08/2083	09/2083	10/2083	11/2083	12/2083	TOTAL	01/2084	02/2084	03/2084	04/2084	05/2084	06/2084	07/2084	08/2084	09/2084	10/2084	11/2084	12/2084	TOTAL	01/2085	02/2085	03/2085	04/2085	05/2085	06/2085	07/2085	08/2085	09/2085	10/2085	11/2085	12/2085	TOTAL	01/2086	02/2086	03/2086	04/2086	05/2086	06/2086	07/2086	08/2086	09/2086	10/2086	11/2086	12/2086	TOTAL	01/2087	02/2087	03/2087	04/2087	05/2087	06/2087	07/2087	08/2087	09/2087	10/2087	11/
------	-----	---------	-----	----------	----------	----------	-------	---------------------	--	--------	----------	--------	----------	----------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-------	---------	---------	---------	---------	---------	---------	---------	---------	---------	---------	-----

Report generated: 04/01/2025 16:51
User: blanca.pineda
Program ID: gic1e9g

Duplin County, NC

JOURNAL INQUIRY

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	328	BUA	03/17/2025	040725	blanca.pineda	1	N	HIST	2025	
ACCOUNT DESCRIPTION											
1	4180	43110				T				1,000.00	
2	4180	42724				T				1,000.00	
JOURNAL TOTAL											
											2,000.00
YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	328	BUA	03/17/2025	040725	blanca.pineda	1	N	HIST	2025	
ACCOUNT DESCRIPTION											
1	4250	42981				T				100.00	
2	4250	42981				T				50.00	
3	4250	42600				T				100.00	
4	4250	44500				T				50.00	
JOURNAL TOTAL											
											300.00
YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	380	BUA	03/19/2025	040725	blanca.pineda	1	N	HIST	2025	
ACCOUNT DESCRIPTION											
1	7555	34551				T				25,000.00	
2	7555	41060				T				25,000.00	
JOURNAL TOTAL											
											50,000.00

Duplin County, NC

JOURNAL INQUIRY

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	304	BUA	03/17/2025	040725	blanca.pineda	1	N	HIST	2025	
ACCOUNT DESCRIPTION											
6	4130	43210				T				1,420.00	
7	4130	44910				T				55.00	
JOURNAL TOTAL											
											1,475.00
YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	305	BUA	03/17/2025	040725	blanca.pineda	1	N	HIST	2025	
ACCOUNT DESCRIPTION											
1	5600	43110				T				1,385.71	
2	5600	43290				T				750.00	
3	5600	44910				T				75.00	
4	5601	40181				T				4.88	
5	5601	40184				T				.89	
6	5618	42200				T				90.00	
7	5600	43210				T				400.00	
8	5600	43520				T				1,380.57	
9	5600	44500				T				430.14	
10	5601	40121				T				1.14	
11	5601	40182				T				.15	
12	5618	40183				T				90.00	
13	5601	40183				T				4.48	
JOURNAL TOTAL											
											5,496.68

588090

000888

Duplin County, NC

JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DATE JNL DESC CLERK STATUS BUD YEAR JNL TYPE ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE														
2025	09	390	BUA	03/19/2025	03/19/2025	040725	blanca.plineda	N	HST	2025				
ACCOUNT DESCRIPTION														
1	5191	43250					T						600.00	
2	5191	43110					T						500.00	
3	5151	41990					T					1,100.00		
PROFESSIONAL SERVICES														
JOURNAL TOTAL														
2025	09	413	BUA	03/20/2025	03/20/2025	040725	blanca.plineda	N	HST	2025				
ACCOUNT DESCRIPTION														
1	5165	42420					T					1,000.00		
2	5165	42600					T						400.00	
3	5165	42980					T						600.00	
IN HOUSE LAB														
OFFICE SUPPLIES														
PROGRAM SUPPLIES														
JOURNAL TOTAL														
2025	09	414	BUA	03/20/2025	03/20/2025	040725	blanca.plineda	N	HST	2025				
ACCOUNT DESCRIPTION														
1	5165	42420					T						300.00	
2	5165	43140					T						400.00	
3	5165	42980					T					300.00		
4	5165	42600					T					400.00		
SOFTWARE MAINTENANCE														
PROGRAM SUPPLIES														
OFFICE SUPPLIES														
JOURNAL TOTAL														

Duplin County, NC

JOURNAL INQUIRY

YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	STATUS	BUD YEAR	JNL TYPE	ENTITY	AUTO-REV	DEBIT	CREDIT
2025	08	465	BUA	03/24/2025	03/24/2025	040725	blanca.plineda	N	2025					
ACCOUNT DESCRIPTION														
1	4910	41990					T						190.00	
2	4910	43210					T						190.00	
PROFESSIONAL SERVICES														
TELEPHONE														
JOURNAL TOTAL														
YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	STATUS	BUD YEAR	JNL TYPE	ENTITY	AUTO-REV	DEBIT	CREDIT
2025	08	481	BUA	03/25/2025	03/25/2025	040725	blanca.plineda	N	2025					
ACCOUNT DESCRIPTION														
1	5138	35179					T						11,251.00	
2	5138	41990					T						11,251.00	
Investment Performance Mgmt														
PROFESSIONAL SERVICES														
JOURNAL TOTAL														
YEAR PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	STATUS	BUD YEAR	JNL TYPE	ENTITY	AUTO-REV	DEBIT	CREDIT
2025	08	517	BUA	03/26/2025	03/26/2025	040725	blanca.plineda	N	2025					
ACCOUNT DESCRIPTION														
1	5163	42370					T						1,200.00	
2	5163	42420					T						200.00	
3	5163	41990					T						300.00	
4	5163	42980					T						1,200.00	
5	5163	42980					T						200.00	
6	5163	42980					T						300.00	
INSECTABLES														
IN HOUSE LAB														
PROFESSIONAL SERVICES														
PROGRAM SUPPLIES														
PROGRAM SUPPLIES														
JOURNAL TOTAL														

000000

000889

Duplin County, NC

JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE	2025 09 531 BUA 03/26/2025 03/26/2025 040725 Blanca,ptinda 1 N Hist	DEBIT	CREDIT
ACCOUNT DESCRIPTION			
1 7100 42500	T VEHICLE GASOLINE	4,000.00	
2 7100 42500	T VEHICLE GASOLINE	3,000.00	
3 7100 41990	T PROFESSIONAL SERVICES	4,000.00	
4 7100 43510	T REPAIRS BUILDING AND GROUNDS	3,000.00	
JOURNAL TOTAL			
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE		2025 09 531 BUA 03/27/2025 03/27/2025 040725 Blanca,ptinda 1 N Hist	
ACCOUNT DESCRIPTION			
1 5129 42980	T PROGRAM SUPPLIES	500.00	
2 5129 42420	T IN HOUSE LAB	500.00	
JOURNAL TOTAL			
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE		2025 09 531 BUA 03/31/2025 03/31/2025 040725 Blanca,ptinda 1 N Hist	
ACCOUNT DESCRIPTION			
1 5300 43510	T REPAIRS BUILDING AND GROUNDS	6,078.74	
2 5300 44500	T INSURANCE AND BONDS	6,078.74	
JOURNAL TOTAL			

Duplin County, NC

JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE	ENT DATE	JNL DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025 09 530 BUA 03/31/2025	03/31/2025	040725	Blanca,ptinda	1	N	HIST					
ACCOUNT DESCRIPTION											
1 5300 43510	T	REPAIRS BUILDING AND GROUNDS						9,500.00			
2 5300 43540	T	SOFTWARE MAINTENANCE						9,500.00			
JOURNAL TOTAL											
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE											
2025 09 531 BUA 03/31/2025	03/31/2025	040725	Blanca,ptinda	1	N	HIST					
ACCOUNT DESCRIPTION											
1 5300 43510	T	REPAIRS BUILDING AND GROUNDS						445.00			
2 5300 42120	T	UNIFORMS							445.00		
JOURNAL TOTAL											
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE											
2025 09 532 BUA 03/31/2025	03/31/2025	040725	Blanca,ptinda	1	N	HIST					
ACCOUNT DESCRIPTION											
1 5300 43510	T	REPAIRS BUILDING AND GROUNDS						9,800.00			
2 5300 43210	T	TELEPHONE							9,800.00		
JOURNAL TOTAL											
YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE											
2025 09 604 BUA 03/31/2025	03/31/2025	040725	Blanca,ptinda	1	N	HIST					
ACCOUNT DESCRIPTION											

Duplin County, NC

JOURNAL INQUIRY

JOURNAL TOTAL									
YEAR PER JOURNAL		SEC	EFF DATE	ENTY	CLERK	NO. DESC	STATUS	BUD YEAR	JNL TYPE
2025	09	604	09/31/2025	09/31/2025	040725	N	2025		
ACCOUNT DESCRIPTION									
1	5114	42370		T				4,000.00	
2	5113	42370		T					
JOURNAL TOTAL									
YEAR PER JOURNAL		SEC	EFF DATE	ENTY	CLERK	NO. DESC	STATUS	BUD YEAR	JNL TYPE
2025	09	604	09/31/2025	09/31/2025	040725	N	2025		
ACCOUNT DESCRIPTION									
1	5111	41990		T				1,600.00	
2	5113	42013		T				80.00	
3	5110	41990		T				2,555.90	
4	5110	40121		T				5,762.33	
5	5111	42600		T				500.00	
6	5111	43300		T				1,100.00	
7	5113	43110		T				80.00	
8	5123	41990		T				320.90	
9	5129	43300		T				1,435.00	
10	5151	43540		T				800.00	
11	5154	40121		T				3,570.49	
12	5154	40181		T				249.36	
13	5154	40183		T				651.39	
14	5154	40184		T				1,231.09	
JOURNAL TOTAL									

Duplin County, NC

JOURNAL INQUIRY

JOURNAL TOTAL										CREDIT 08	
YEAR PER JOURNAL	SEC	EFF DATE	ENTY	CLERK	NO. DESC	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	
2025	08	03/31/2025	03/31/2025	040725	N	2025					
ACCOUNT DESCRIPTION											
1	5163	41990		T					3,000.00		
2	5164	41990		T					1,100.00		
3	5167	41990		T					100.00		
4	5163	42013		T				3,000.00			
5	5164	42420		T				1,000.00			
6	5164	43540		T				100.00			
7	5167	43540		T				100.00			
JOURNAL TOTAL										0.00	0.00
ACCOUNT DESCRIPTION											
1	6144	43110		T					1,690.15		
2	6144	42980		T				1,690.15			
JOURNAL TOTAL										0.00	0.00
ACCOUNT DESCRIPTION											
1	4530	41990		T					1,146.00		
2	4530	44500		T				546.00			
JOURNAL TOTAL										0.00	0.00

000893

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

000894

**Duplin County
Budget Amendment**

Department Title

Department Head's Signature

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

HEALTH

TRACEY SIMMONS KORNEGAY

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:

COVER PROGRAM SUPPLIES - CDC/COVID 19 FUNDING

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5195-41990	PROFESSIONAL SERVICES	2,100.00	5195-42500	OFFICE SUPPLIES	2,100.00
Total		2,100.00	Total		2,100.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

Chelsey Ranier

3/4/25

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA #

**Duplin County
Budget Amendment**

Department Title

Department Head's Signature

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

Health Department

Tracey Simmons - Komegay / Billie Jo Dunn

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:

cover travel for regional conferences and meetings

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5183-4190	professional services	9,005.00	5183-43110	travel	9,105.00
5183-43540	software maintenance	105.00			
Total		9,105.00	Total		9,105.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

Chelsey Ranion

314125

000895

Chelsey Ranier
3/5/25

802

TOWNSEND AUTO PARTS

Selected Vehicle: No Vehicle is Selected

Autel Diagnostic Tools
MaxiSYS MS909CV Advanced Commercial Vehicle Diagnostics Table
t with J2534 VCI



Part No: MS909CV

Line: AIT
SKU: 12549096

CONTACT MANUFACTURER FOR WARRANTY

\$8,629.45

List Price
Unit Price

Description

The Autel MaxiSYS MS909CV is an advanced commercial vehicle diagnostic tablet compatible with 80+ models of light, medium and heavy duty vehicles. The 9.7-inch wireless Android-based touchscreen tablet performs extensive diagnostics including the ability to read/erase codes, view/graph live data, and perform active tests. The tablet includes a Bluetooth-enabled vehicle communication interface (VCI)/J2534 pass-thru programmer, the MaxiBAS B200 battery/charging system test device, alligator clamps, multimeter & amp clamps. The tablet also includes ADAS Calibration Software for Class 3-5 vehicles and Class 6-8 vehicles with dynamically calibrated systems. The MS909CV includes one year limited warranty and a year of free software updates.

Features:

- Octa-core Processor / 128 GB Storage Memory
- Advanced diagnostics with Dynamic Module Topology, and the ability to perform Active Tests and Special Functions
- Includes Multimeter & Amp Clamp
- MaxiSYS MS909CV performs enhanced system diagnostics on more than 80 models of light, medium, & heavy duty commercial vehicles.
- 9.7-inch Wireless Android-Based Touchscreen Diagnostics Tablet
- ADAS Calibration Software for Class 3-5 vehicles and Class 6 to 8 Vehicles with Dynamically Calibrated Systems
- Performs Starting and Charging Systems Analysis with Included MaxiBAS B200 tester with alligator clamps
- Rapid Vehicle Identification via VINscan and AutoVIN
- Includes Free Software Updates
- Wireless Vehicle Communication Interface (VCI)/J2534 pass-thru programming device

Specifications:

Depth : 1.67 in
Height : 11.98 in
Length : 8.97 in



AUTO PARTS



202503271804781000000320000048863768

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

DUPLIN COUNTY LANDFILL
P O BOX 976
KENANSVILLE, NC 28349

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

DUPLIN COUNTY LANDFILL
P O BOX 976
KENANSVILLE, NC 28349

TOWNSEND AUTO PARTS
135-137 W. MAIN STREET
WALLACE, NC 28466
910-265-2147

PAGE
REF#

1 OF 1
485562

QUOTE

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
4781-QUOTE	3290	2/19/2025		JC0705		QUOTE
INFO. PART NUMBER	1	ORDERED	SHIPPED	NET	EXT. AMOUNT	TAX
1. ALT MS909CV	1	1	1	6763.12	4057.87	Y/N
MAXISYS MS909CV						
SHIP VIA	DELTA TIME	DELTA ID	FREIGHT	SALES TAX	TOTAL CORE	PREN. DEPOSIT
				4057.87	284.05	
09:26 AM	RECEIVED BY	QUOTE ONLY	THIS IS NOT AN INVOICE	PAY THIS AMOUNT		4341.92

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. ALL OTHERS EXPRESSLY DISCLAIM ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Buyer does not authorize any person to sell any goods or services on behalf of the seller.

Great people, great products, great prices™



AUTO PARTS

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

DUPLIN COUNTY LANDFILL
P O BOX 976
KENANSVILLE, NC 28349

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
INFO. PART NUMBER	1	ORDERED	SHIPPED	NET	EXT. AMOUNT	TAX
SHIP VIA	DELTA TIME	DELTA ID	FREIGHT	SALES TAX	TOTAL CORE	PREN. DEPOSIT
	RECEIVED BY				PAY THIS AMOUNT	

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

in 2/2/03

BA # _____ Duplin County
Budget Amendment

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

Health Department
Tracey Simmons - Komegay / Billie Jo Dunn

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:
cover line item shortages

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5110-44910	dues and subscriptions	2,100.00	5110-42612	mosquito abatement	100.00
			5110-43520	repairs and maint - equip	1,000.00
			5110-42500	vehicle gasoline	1,000.00
5111-41990	professional services	2,150.00	5111-42800	office supplies	150.00
			5111-43210	telephone	2,000.00
5113-43110	travel	1,500.00	5113-42013	lab processing	1,500.00
5129-43540	software maintenance	240.80	5129-43520	repairs and maint - equip	240.80
5151-44300	rent	400.00	5151-42420	in house lab	1,900.00
5151-42370	injectables	1,500.00			
5163-41990	professional services	2,075.00	5163-42013	lab processing	2,075.00
5167-42990	incentives	15.00	5167-43540	software maintenance	15.00
Total		9,980.80	Total		9,980.80

Finance Signature
Date Approved:

Chelsey Rector
3/6/03

BA # _____	Duplin County Budget Amendment
Department Title	Health Department
Department Head's Signature	Tracey Simmons - Konegay / Billie Jo Dunn
(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:	
cover dental services	

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:
cover dental services

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5119-42980	program supplies	1,000.00	5119-41990	professional services	1,000.00
Total		1,000.00	Total		1,000.00

Finance Signature _____
Date Approved: 3/12/25
CHITSU KANANI

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

BA # _____

**Duplin County
Budget Amendment**

Department Title

Department Title
Department Head's Signature

Register of Deeds

Register of Deeds
Antonia Marie Savage
 (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 \$1,000.00 be transferred from Travel (4180-43110) to Credit Card Charges (4180-42724) due to shortage.

Enter account or why the amendment is being requested:
Requesting a total of \$1,000.00 be transferred from Travel (4180-43110) to Credit Card Charges (4180-42724) due to shortage.

[illegible]

Finance Signature

Date Approved:

Chelsey Ranier

3/17/25

Manager Signature

Date Approved:

Commissioner Approval

Commissioner Approved:
Date Approved:

Duplin County
Budget Amendment

BA #

Department Title

Department Title
Department Head's Signature

Senior Services

Melisa S. Brown

lead)

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:

Transfer funds in various budgets to cover overages in salaries, fringes, insurance and communication.

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5600-43110	Travel	1,385.71	5600-43210	Telephone	400.00
5600-43290	Senior Games	750.00	5600-43520	Repairs & Maintenance Equipment	1,380.57
5600-44910	Dues & Subscriptions	75.00	5600-44500	Insurance & Bonds	430.14
5601-40181	Social Security	4.88	5601-40121	Salaries	1.14
5601-40184	Life Insurance	0.89	5601-40182	Retirement	0.15
			5601-40183	Hospital Insurance	4.48
5618-42200	Food	90.00	5618-40183	Hospital Insurance	90.00
Total		2,306.48	Total		2,306.48

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

Amber Lamer
3/19/88

000903

Duplin County
Budget Amendment

Department Title
Department Head's Signature
(form can be e-mailed to Finance@uconn.edu)

Health Department
Tracey Simmons - Kornegay / Bill

Brief description of why this amendment is being requested

Brief description of why this amendment is being requested:

cover orders for WIC

169-4280	Program Supplies	161.45	5169-43250	Postage	161.45
169-4280	Program Supplies	500.00	5169-43210	Telephone	500.00
1172-42370	Software Maintenance	100.00	5172-43540	Software Maintenance	100.00
Total		92,901.45	Total		92,901.45

Finance Signature
Date Approved:

Manager Signature _____
Date Approved: _____

Commissioner Approval
Date Approved:

Chelsey Lanier
11/21/11

[illegible]

Finance Signature
Date Approved:

Finance Signature
Date Approved:

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

2510E13
Clulsey Ranier

Date: _____

BA #

**Duplin County
Budget Amendment**

Department Title

Department Title
Department Head's Signature
(form can be e-mailed to Finance@hawaii.edu)

HEALTH

TRACEY SIMMONS KORNEGAY

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:
COVER PROGRAM/OFFICE SUPPLIES

Finance Signature
Date Approved:

25/06/13

Manager Signature _____
Date Approved: _____

Commissioner Approval
Date Approved:

BA #

**Duplin County
Budget Amendment**

Department Title

Department Title
Department Head's Signature
(form can be e-mailed to Financial Services)

Planning

Christopher Hatcher

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:

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5165-42420	IN HOUSE LABS	300.00	5165-42980	PROGRAM SUPPLIES	300.00
5165-43540	SOFTWARE MAINT	400.00	5165-42600	OFFICE SUPPLIES	400.00
Total		700.00	Total		700.00

Finance Signature
Date Approved:

25/06/13

Manager Signature _____
Date Approved: _____

Commissioner Approval
Date Approved:

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4910-41990	Professional Services	190.00	4910-43210	Telephone	190.00
Total		190.00	Total		190.00

Finance Signature
Date Approved:

Chelsey Ramirez

Manager Signature _____
Date Approved: _____

Commissioner Approval
Date Approved:

000907

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
B144-43110	Travel	1,690.15	B144-42980	Program Supplies	1,690.15
Total		1,690.15	Total		1,690.15

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5163-41990	professional services	3,000.00	5163-42013	lab processing	3,000.00
5164-41980	professional services	1,100.00	5164-42420	In house lab	1,000.00
			5164-43540	software maintenance	100.00
5167-41990	professional services	100.00	5167-43540	software maintenance	100.00
Total		4,200.00	Total		4,200.00

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

Department Title Airport

Department Head's Signature Jack Rayner

(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:
Move funds to cover overages

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4530-44900	Professional Services	1,146.00	4530-44500	Insurance and Bonds	546.00
			4530-42100	Housekeeping	250.00
			4530-44300	Rent	200.00
			4530-44910	Dues and Subs	150.00
Total		1,146.00	Total		1,146.00

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

LL 2-20-25
CW 2-20-25
AN 2-20-25

TOWN OF ROSEL HILL									
TAX REQUEST									
RELEVANT DATE: 08/01/2024									
NAME	TOWNSHIP	TAX YEAR	TOWN	TAX ACCOUNT	ACCOUNT	PROPERTY	UNIT	TOTAL	REASON FOR RELEASE
ACOSTA, MARITZA GOMEZ	11	2023	0002410	\$ 150.75	\$ -	\$ 150.75	DMRG DOUBLE LOTS		
ACOSTA, MARITZA GOMEZ	11	2023	0002410	\$ 150.75	\$ -	\$ 150.75	DMRG DOUBLE LOTS		
ACOSTA, MARITZA GOMEZ	11	2022	0002410	\$ 150.75	\$ -	\$ 150.75	DMRG DOUBLE LISTED		
ACOSTA, MARITZA GOMEZ	11	2021	0002410	\$ 150.75	\$ -	\$ 150.75	DMRG DOUBLE LISTED		
MURPHY, GARY THOMAS & WIFE	11	2024	0206757	\$ 30.27	\$ -	\$ 30.27	HOLD 2000 MFT TRAILER IN 2020		
GRAND TOTAL				\$ 443.37	\$ -	\$ 443.37			
SUBMITTED BY: <i>[Signature]</i>								DATE APPROVED: 3-11-25	

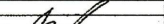
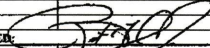
000911

118000

000912

LL 2-20-25
W 2-21-25
AW 2-21-25

HWS-2024-25

TOWN OF WALLACE									
TAX REQUEST									
RELEASE DATE MARCH 3, 2025									
NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE	
MENDOZA, EDWIN R. & WIFE	09	T-79	2024	5780983	\$ 17.83	\$ 1.78	\$ 19.61	SOLD 2011 MYT TRAILER IN 2020	
MENDOZA, EDWIN R. & WIFE	09	T-79	2023	5780983	\$ 17.83	\$ 1.78	\$ 19.61	SOLD 2011 MYT TRAILER IN 2020	
MENDOZA, EDWIN R. & WIFE	09	T-79	2022	5780983	\$ 17.83	\$ -	\$ 17.83	SOLD 2011 MYT TRAILER IN 2020	
MENDOZA, EDWIN R. & WIFE	09	T-79	2021	5780983	\$ 17.83	\$ -	\$ 17.83	SOLD 2011 MYT TRAILER IN 2020	
GRAND TOTAL					\$ 71.32	\$ 3.56	\$ 74.88		
SUBMITTED BY: 									
DATE APPROVED: 									

p.1
5182937781
No. 2773

HW 2-70-

TOWN OF WARSAW									
TAX REQUEST									
RELEASE DATE MARCH 3, 2025									
NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE	
THE EUCLID CHEMICAL COMPANY	01	T-73	2024	10003302	\$ 1.50	\$ 0.15	\$ 1.65	BUSINESS DOUBLE LISTED	
THE EUCLID CHEMICAL COMPANY	01	T-73	2022	10003302	\$ 1.50	\$ 0.15	\$ 1.65	BUSINESS DOUBLE LISTED	

W 2-20-25
AW 2-20-25

14-Mar-2025 13:01
Mar. 14, 2025 9:27AM

Page: 1 of 1
02/27/2025 10:19 AM
FBI: Guilford County
Fax: 336-846-6231
To: 813-848-7747@fbi.com
From: 336-8527794

Revenue Report

Print Date **Thursday, March 6, 2025**

Print Date	Thursday, March 6, 2025	Receipt Date From										21/10/2025 12:00:00 AM	Item Group	All						
		Receipt Date To													2/28/2025 11:59:00 PM	Item Group	All			
		Account Code																All	Site	All
		Cash Drawer																		
Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due										
											Paid Check	Paid Credit Card	Paid Voucher							
Owner	Code	Cash Drawer	Type	(at Units @ Price)	Staff Person	Reference	Total Paid													
								Item Number	UPC#	Item Type	Item Category	Late Fee	Total Paid							
Item Name	(Units @ Cost)	Markup %	Tax Code (L8)	Discount %	Site	Total Due (Paid)	Tax							Total Due (Paid)	Total					
								* DOG AT-LARGE PROHIBITED												Total Due (Paid)
<No Account Code>												Tax	\$0.00	\$50.00						
* RABIES VACCINATION												Total	\$50.00	\$50.00						
REQUIRED												Tax	\$0.00	\$50.00						
*CANINE ADOPTION FEE												Total	\$500.00	\$500.00						
<No Account Code>												Tax	\$0.00	\$500.00						
<No Account Code>												Total	\$500.00	\$500.00						
*DUTY TO CONTROL-1ST												Total	\$80.00	\$80.00						
82440005												Tax	\$0.00	\$80.00						
78-2440-005												Total	\$50.00	\$50.00						
*LONNIE'S ANGELS 72-22065												Total	\$0.00	\$235.00						
<No Account Code>												Tax	\$0.00	\$235.00						
<No Account Code>												Total	\$0.00	\$235.00						

[illegible]

000914

818000

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
(# Units @ Cost)		Markup %	Tax Code 1 (\$)		Tax Code 2 (\$)		Discount %	Site			
*NUISANCE ANIMAL PROHIBITE 1ST						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$50.00	\$0.00		\$0.00	\$0.00/\$50.00	\$50.00
<No Account Code>						Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
*RESCUE CAT TRANSFER FEES						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$60.00	\$0.00		\$0.00	\$0.00/\$60.00	\$60.00
4380-34346						Total Items: 3	\$60.00	\$0.00	\$0.00	\$60.00	\$60.00
*RESCUE DOG TRANSFER FEES						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$425.00	\$0.00		\$0.00	\$0.00/\$425.00	\$425.00
4380-34346						Total Items: 17	\$425.00	\$0.00	\$0.00	\$425.00	\$425.00
1BORDETELLA BRONCHISEPTICA						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$90.00	\$0.00		\$0.00	\$0.00/\$90.00	\$90.00
<No Account Code>						Total Items: 9	\$90.00	\$0.00	\$0.00	\$90.00	\$90.00
1CANINE VOUCHER 72-2206-001						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$600.00	\$0.00		\$0.00	\$0.00/\$600.00	\$600.00
<No Account Code>						Total Items: 6	\$600.00	\$0.00	\$0.00	\$600.00	\$600.00
1Duramune Max 5 VACCINE ONLY						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$90.00	\$0.00		\$0.00	\$0.00/\$90.00	\$90.00
<No Account Code>						Total Items: 9	\$90.00	\$0.00	\$0.00	\$90.00	\$90.00
1RABVAC1						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$130.00	\$0.00		\$0.00	\$0.00/\$130.00	\$130.00
<No Account Code>						Total Items: 13	\$130.00	\$0.00	\$0.00	\$130.00	\$130.00
RECLAIM FEE						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$25.00	\$0.00		\$0.00	\$0.00/\$25.00	\$25.00
<No Account Code>						Total Items: 1	\$25.00	\$0.00	\$0.00	\$25.00	\$25.00

Page 2 of 3

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
(# Units @ Cost)		Markup %	Tax Code 1 (\$)		Tax Code 2 (\$)		Discount %	Site			
VET FEES						SubTotal	Discount		Tax	Total Due / Paid	Total
						\$62.00	\$0.00		\$0.00	\$0.00/\$62.00	\$62.00
<No Account Code>						Total Items: 2	\$62.00	\$0.00	\$0.00	\$62.00	\$62.00
Total Price:		\$2,447.00					Total # Units Sold:		76		
Total Revenue		\$2,447.00					Total Cost:		\$240.17		
Total Discount:		\$0.00					Markup % Total - For All Items:		\$219.83		
Total Tax:		\$0.00					Markup % Total - Only for Inventory Items:		\$0.00		
Grand Total:		\$2,447.00					Total Cost % against Total Sales:		9.81%		

Page 3 of 3

Case Activity Crosstab

Print Date		Thursday, March 6, 2025			
Date From	2/1/2025 12:00 AM	Case Officer	All	Activity Result	All
Date To	2/28/2025 11:59 PM	Patrol Area	All	Activity Result By	All
Based on	Activity Close Date/Time	Danger	All	ActivityType	All
Priority	All	Case Type	All	Activity SubType	All
Site	All	Case SubType	All	Activity State	All
Case Category	All	Jurisdiction	All	Activity Owner	All
Case Status	All	Condition	All	Activity Updated by	All
X	Case Category	Y1	Activity Type	Y2	Activity Subtype

		Incident	Investigation	Total
Attacked Domestic Animal	Total	1	0	1
DOG BITE	Total	0	3	3
FOLLOW UP	Total	38	4	42
Injured Animal	Total	1	0	1
LIVESTOCK	Total	2	0	2
SEC 11 DOGS AT LARGE PROHIBITED	Total	4	0	4
SEC 12 NUISANCE ANIMALS PROHIBITED	Total	16	0	16
SEC 14 SETTING HUMANE TRAPS	Total	12	0	12
SEC- 8 CRUELTY AND NEGLECT TO ANIMALS	Total	0	7	7
SEC 9 DUTY OF OWNER TO CONTROL ANIMAL	Total	1	0	1

	Incident	Investigation	Total
Total	75	14	89

2120002

000916

Case Detail

Print Date Thursday, March 6, 2025

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	False
Case Status	All	Include Case Address	False	Include Violations	False
Case Officer	All	Include Animal Info	False	Based On	Case Date/Time
Officer Site	All	Include Person Info	False	Date From	2/1/2025 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	2/28/2025 11:59 PM
City	All	Include Persons	False		
Patrol Area	All				

Case#	Case Category	Case Type	Case Date/Time	Case Status	Case Officer	Case Jurisdiction	Case Result	Case Result Date/Time
	Case Reference #	Case SubType	Reported Date/Time			Patrol Area	Case Result By	Case Review Date/Time
		Bite / Scratch						3
		Cruelty / Neglect						9
		Enforcement						8
		Hit by automobile						1
		Stray						56
		Welfare Check						4

Total Count: 81

Outcome Summary Report

Print Date Thursday, March 6, 2025

Outcome StartDate	2/1/2025 12:00 AM	Outcome Type	All
Outcome EndDate	2/28/2025 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
ARN#	Secondary Breed		Danger				Jurisdiction	TransferOut Reason	Outcome Date/Time	
Adoption							Total Outcomes: 41		Total Unique Animals: 41	
Clinic Out							Total Outcomes: 48		Total Unique Animals: 47	
Died							Total Outcomes: 7		Total Unique Animals: 7	
Euthanasia							Total Outcomes: 21		Total Unique Animals: 21	
Return to Owner/Guardian							Total Outcomes: 12		Total Unique Animals: 12	
Transfer Out							Total Outcomes: 37		Total Unique Animals: 37	
Total Count:									166	

Intake Detail Report

Print Date

Thursday, March 6, 2025

Intake StartDate	2/1/2025 12:00 AM	Jurisdiction	All
Intake EndDate	2/28/2025 11:59 PM	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

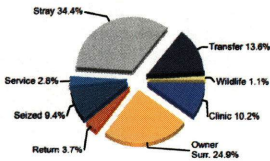
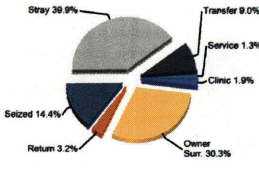
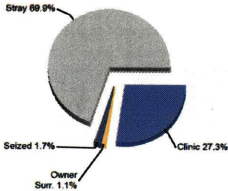
Animal#	Animal Name	Species	Breed	Age	Gender	Color	PreAltered	IntakeDate	Intake Type	PetID
ARN	Tag type	Size	Location / Sublocation	Altered	Danger	Danger Reason	S/N	By	Subtype	DOA
Clinic							Total Intakes: 48		Total Unique Animals: 47	
Owner/Guardian Surrender							Total Intakes: 2		Total Unique Animals: 2	
Seized / Custody							Total Intakes: 3		Total Unique Animals: 3	
Stray							Total Intakes: 123		Total Unique Animals: 123	
Total Count:									176	



Shelter Statistics - Intake

Start Date: February 01, 2025
End Date: February 28, 2025

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (55 organizations)					United States (1257 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intakes That were:															
Previously Altered	1	2	0	0	0	58	261	112	211	5	3,744	11,927	4,262	10,931	165
Totals by Intake															
Clinic	3	31	9	5	0	12	55	3	10	0	1,461	3,846	2,315	4,403	103
Owner Surrender	1	0	0	1	0	268	336	284	345	23	5,863	8,564	5,393	8,107	1,710
Return	0	0	0	0	0	18	51	30	32	0	849	1,825	558	1,082	49
Seized	1	2	0	0	0	102	264	43	180	8	2,005	5,669	626	2,070	824
Service	0	0	0	0	0	10	17	2	12	0	267	1,272	369	1,326	64
Stray	36	34	13	39	1	340	625	239	437	16	7,997	15,954	5,999	10,428	546
Transfer	0	0	0	0	0	96	82	106	87	1	5,722	3,849	3,027	3,383	148
Wildlife	0	0	0	0	0	0	0	0	0	15	0	0	0	0	1,288
Total	41	67	22	45	1	846	1,430	707	1,103	63	24,164	40,979	18,287	30,799	4,732



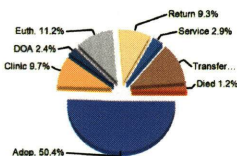
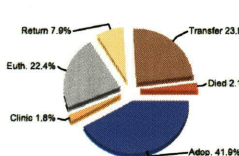
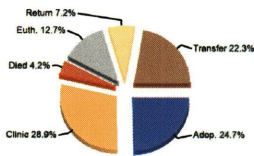


Shelter Statistics - Outcome

Start Date: February 01, 2025
End Date: February 28, 2025

USNC100
Duplin County Animal Services

	Your Shelter					North Carolina (55 organizations)					United States (1257 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Person															
A) Have Email Address	4	5	6	1	0	414	501	431	376	21	14,990	21,053	16,210	18,438	1,574
B) Have Phone Number	7	43	12	31	0	503	788	488	456	33	16,413	27,609	17,765	21,374	1,855
C) Have Zip Code	6	43	12	31	0	504	793	485	458	33	16,269	27,380	17,650	20,676	1,796
Totals by Outcome															
Adoption	3	7	6	25	0	467	484	469	398	29	13,966	15,811	14,995	15,007	1,578
Clinic	3	31	9	5	0	11	52	7	11	0	1,453	3,409	2,411	4,414	84
Died	3	0	0	4	0	9	7	4	8	1	222	261	208	279	99
DOA	0	0	0	0	0	1	8	0	2	2	50	1,075	53	1,157	572
Euthanasia	2	15	0	4	0	79	425	54	413	17	1,145	7,147	563	3,484	1,245
Missing	0	0	0	0	0	1	2	4	2	0	20	51	40	36	5
Return To Owner	1	6	4	1	0	30	260	12	41	3	915	8,526	307	1,390	143
Service	0	0	0	0	0	7	14	2	13	0	216	610	466	2,259	9
Transfer	22	10	4	0	1	239	291	216	296	9	4,282	4,945	2,051	3,680	691
Wildlife	0	0	0	0	0	0	0	0	0	4	0	0	0	0	290
Total	34	69	23	39	1	844	1,543	768	1,184	65	22,269	41,835	21,094	31,706	4,716



Earliest entry: 2/3/2025
Latest entry: 2/28/2025

Daily Use Date: 11/2/2013
Run Date: 3/6/2025 10:51:59 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

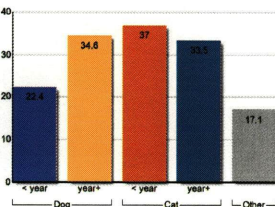
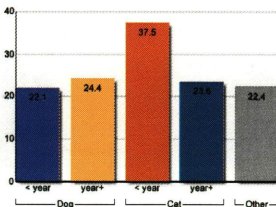
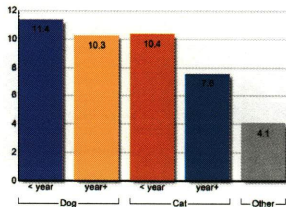


Shelter Statistics - Avg Length of Stay by Intake Type

Start Date: February 01, 2025
End Date: February 28, 2025

USNC100
Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (55 organizations)					United States (1257 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0	2.3	0.4	0	0	2.9	70.3	11.2	0	2.9	9.2	4.4	9.7	0.7
Owner Surrender	0	0	0	12	0	24.6	21.6	27.6	29.2	32.9	21.3	30.4	30.2	35.1	19.5
Return	0	0	0	0	0	16	20.3	8.1	32.3	70	13.1	58	15.2	51	53.8
Seized	10	18.2	0	0	0	23.2	23.9	52	12.3	3	27.2	29.4	37.9	25.2	11.5
Service	0	0	0	0	0	0.4	12.9	0	0	0	11	6.7	9.9	3.4	4.5
Stray	12.6	18.7	15.6	8.5	4.1	21.5	26.2	53.6	24.7	30.5	27.1	41.4	57.3	42.9	27.2
Transfer	0	0	0	0	0	22.2	39.8	20.1	16.7	15	23	46.5	28.1	39.4	88.1
Wildlife	0	0	0	0	0	0	0	0	0	0.1	0	0	0	0	2.2
Total	11.4	10.3	10.4	7.6	4.1	22.1	24.4	37.5	23.6	22.4	22.4	34.6	37	33.5	17.1



Earliest entry: 2/3/2025
Latest entry: 2/28/2025

Daily Use Date: 11/2/2013
Run Date: 3/6/2025 10:51:59 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

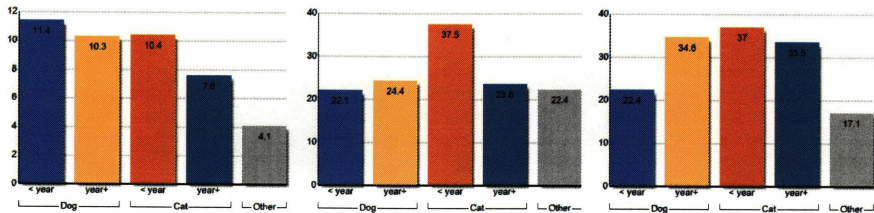


Shelter Statistics - Avg Length of Stay by Outcome Type

Start Date: February 01, 2025
End Date: February 28, 2025

USNC100
Duplin County Animal Services

Outcome Type	Your Shelter					North Carolina (55 organizations)					United States (1257 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	10.2	22.3	10.4	10	0	26.3	45.7	50	41.8	46.6	27.2	56.1	44.6	49.7	36.3
Clinic	0	0	2.3	0.4	0	0	3	70.3	11.2	0	2.1	10.3	4.3	9.9	0.3
Died	6.5	0	0	5.9	0	17.7	2.2	54.7	36.2	0	21.3	613.8	42.8	206.2	101
Euthanasia	4.1	9.7	0	0.5	0	23.9	14.6	12.3	5	0.1	19.9	22.3	17.7	20.7	2.6
Missing	0	0	0	0	0	74.2	11.9	86.3	1481.9	0	73.3	390.6	187.6	268.3	6.8
Return To Owner	0	7.2	17.8	17.9	0	3.2	3.5	2	5.9	1.7	6.5	4.5	20.5	9.7	2.2
Service	0	0	0	0	0	0	0.5	0	14.5	0	6.3	11.7	4.9	4.5	12.1
Transfer	15	36.3	21.3	0	4.1	17.6	28.4	16.7	18.3	10.9	18.6	28.7	31.5	29.5	11.6
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6.1
Total															
	11.4	10.3	10.4	7.6	4.1	22.1	24.4	37.5	23.6	22.4	22.4	34.6	37	33.5	17.1



Earliest entry: 2/3/2025
Latest entry: 2/28/2025

Daily Use Date: 11/2/2013
Run Date: 3/6/2025 10:51:59 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

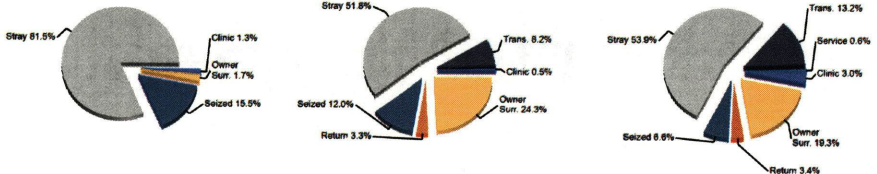


Shelter Statistics – Animal Care Days by Intake Type

Start Date: February 01, 2025
End Date: February 28, 2025

USNC100
Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (55 organizations)					United States (1257 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	1	21	2	0	14	70	46	5	0	23801	108901	34590	48736	428
Owner Surrender	21	0	0	12	0	12830	11146	12831	9990	534	255934	450988	289357	346250	55757
Return	0	0	0	0	0	828	3523	414	1620	110	27959	128392	17911	68494	2484
Seized	206	34	0	28	28	3953	11030	2639	5134	710	87336	265701	33499	57143	30223
Service	0	0	0	0	0	109	184	196	224	0	5060	13304	5400	9766	1291
Stray	442	628	217	266	4	12637	56551	17456	13884	435	673793	1558894	848416	739859	75699
Transfer	0	0	0	0	0	4216	5183	4213	2215	104	257657	314056	191476	174372	16491
Wildlife	0	0	0	0	0	0	0	0	0	57	0	0	0	0	11961
Total															
	669	664	238	308	32	34589	87689	37795	33071	1949	1331542	2840235	1420648	1444620	194334



Earliest entry: 2/3/2025
Latest entry: 2/28/2025

Daily Use Date: 11/2/2013
Run Date: 3/6/2025 10:51:59 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

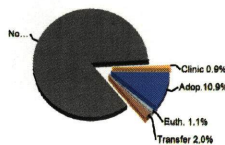
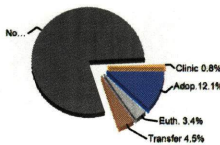
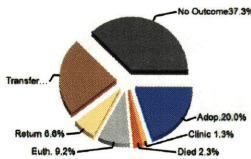


Shelter Statistics – Animal Care Days by Outcome Type

Start Date: February 01, 2025
End Date: February 28, 2025

USNC100
Duplin County Animal Services

Outcome Type	Your Shelter					North Carolina (55 organizations)					United States (1257 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	70	83	45	185	0	5987	5915	7120	4214	352	199418	207287	193701	171161	18255
Clinic	0	1	21	2	0	0	40	18	5	0	958	1995	3776	4764	29
Died	20	0	0	24	0	152	12	40	116	0	2272	1661	2253	1673	579
Euthanasia	24	150	0	2	0	1061	3076	585	2003	1	13396	48643	4196	13985	1892
Missing	0	0	0	0	0	26	24	64	36	0	458	459	914	420	18
Return To Owner	0	37	71	18	0	118	804	36	139	5	3490	20797	1812	5784	573
Service	0	0	0	0	0	0	7	5	0	0	947	2211	2012	6556	29
Transfer	245	144	54	0	4	2377	2528	1906	2017	35	44905	45244	21044	29025	4159
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	706
No Outcome	311	249	47	77	28	24868	75282	28021	24541	1556	1065698	2511937	1190939	1211249	168090
Total	669	664	238	308	32	34589	87689	37795	33071	1949	1331542	2840235	1420648	1444620	194334



Earliest entry: 2/3/2025
Latest entry: 2/28/2025

Daily Use Date: 11/2/2013
Run Date: 3/6/2025 10:51:59 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



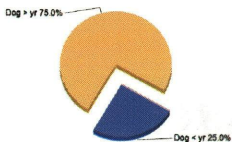
Shelter Statistics - Fees and Revenue

Start Date: February 01, 2025
End Date: February 28, 2025

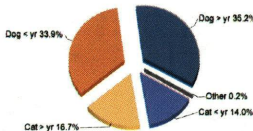
USNC100
Duplin County Animal Services

Intake Revenue	Your Shelter					North Carolina (55 organizations)					United States (1257 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Fees															
Avg Fees (\$)	0	0	0	0	0	105	12	24	28	0	60	74	53	61	48
Total Revenue (\$)	0	0	0	0	0	210	150	95	335	0	26,173	134,878	28,115	85,797	8,916
Adoption Revenue															
Fees															
Avg Fees (\$)	10	10	0	0	0	108	96	75	58	18	221	118	100	72	44
Total Revenue (\$)	10	30	0	0	0	15,497	16,101	6,410	7,650	110	1,238,943	815,462	542,349	481,941	31,885

Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 2/3/2025
Latest entry: 2/28/2025

Daily Use Date: 11/2/2013
Run Date: 3/6/2025 10:51:59 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY SEPTEMBER 2024 TO FEBRUARY 2025						
NUMBER OF INSPECTIONS	September-24	October-24	November-24	December-24	January-25	February-25
NOTES	970	1067	822	782	610	824
	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	7	9	9	9	14	10
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	7	4	6	2	9	6
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	1	1	1	0	3	0
COMMERICAL ADDITION/RENOVATION/UPFIT	7	12	6	6	9	13
MANUFACTURED/MODULAR HOMES	31	38	18	26	31	24
SIGNS/ABC/DAYCARE/POOL/OTHER	8	8	10	14	11	14
STORM DAMAGE RENOVATION	0	0	0	0	0	0
RELOCATED BUILDING	0	0	0	1	0	0
STORAGE BLDG./DECK/PORCH	7	7	2	3	2	2
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	136	129	87	126	164	139
POULTRY/SWINE HOUSES	0	0	0	4	0	0
POOL BONDING	1	1	2	0	1	0
MECHANICAL PERMITS ISSUED						
MECHANICAL	73	72	46	75	87	83
PLUMBING PERMITS ISSUED						
PLUMBING	90	73	41	47	60	77
GAS PIPING	18	12	11	5	8	15
INSULATION PERMITS ISSUED						
INSULATION	4	0	1	0	2	0
FEES COLLECTED	36,886.88	36,377.80	25,929.68	32,925.32	42,053.58	40,084.42



THE CULTIVATOR
A Review of February 2025

DUPLIN COUNTY CENTER

Duplin County Center
165C Agriculture Drive
Kenansville, NC 28349

Website: <https://duplin.ces.ncsu.edu>
Duplin County Center-NCCE Facebook: <https://go.ncsu.edu/gzyer9a>
4-H Facebook: <https://go.ncsu.edu/om3spcl>

Phone: 910.296.2143
Fax: 910.296.2191

Amanda Hatcher
County Extension
Director, Livestock

Wanda Bell
Administrative Assistant:
Director, 4-H, Family &
Consumer Sciences

Wanda Hargrove
Support Specialist:
Agriculture, Livestock,
Facilities Coordinator

Jessica Hall
Livestock and Forages

Della King
Agriculture, Field Crops

Tom Ilroza
Horticulture

Rachel Ezzell
Family and Consumer
Science

Walter Adams
Agriculture & Natural
Resources Technician
NC A&T State

Bridget Huffman
4-H Youth Development

Charmae Kendall
4-H Program Assistant,
Youth
Agriculture/Livestock

Jasmine Williams
4-H Prevention
Coordinator

Notes from the Director..... Amanda Hatcher
• Attended the 4-H Volunteer Awards in Greensboro, where Duplin was recognized by the state for their volunteer efforts

- Attended JSCC agriculture advisory meeting
- Attended state and county updates and department head meeting
- Met with Migrant Head Start staff
- Worked with JSCC work study program to collaborate
- Attended transportation building ribbon cutting
- Conducted County Advisory Committee meeting
- Attended zoom meeting for Juntos update
- Attended and gave welcome at 4-H Achievement program
- Met with deputy finance officer to discuss budget and finalized budget and budget items for the county
- Conducted employee evaluations

Livestock..... Amanda Hatcher, Livestock and Forage

- Attended NC Soil & Water Conservation class on lagoon closure and maintenance
- Taught strawberry production lesson to 2nd grade students at Beulaville Elementary for agriculture awareness event
- Attended zoom training on deer management in soybeans
- Attended irrigation management training
- Enrolled 29 students from UMO in a TQA online class as part of their curriculum requirements
- Assisted 6 farmers in farm management, 3 farmers in crop management, and 16 farmers in nutrient management
- Face-to-face contacts: 397. Non face-to-face contacts: 352

Livestock..... Jessica Hall, Livestock and Forage

- Assisted with 4-H Pig Project
- Hosted Cattlemen's Association Meeting
- Hosted Heidi Young Equestrian Drill Team Clinic
- Led staff meeting, presented on using Artificial Intelligence in our reports
- Hosted rodeo participants in Livestock Facility overnight for rodeo at Events Center
- Conducted interviews for a Spring Intern/Work Study student from James Sprunt
- Visited Kindergarten classrooms at Beulaville Elementary to do programming for Ag Awareness Day

**Britt Building
Monthly
Usage**

**February
Total number
of events:
31**

**Total
attendance
for the events:
829**

**Public events:
30**

**Private events:
1**

North Carolina State University and North Carolina A&T State University commit themselves to positive action to secure equal opportunity regardless of race, color, creed, national origin, religion, sex, age, veteran status or disability. In addition, the two Universities welcome all persons without regard to sexual orientation. North Carolina State University, North Carolina A&T State University, U.S. Department of Agriculture, and local governments cooperating.

- Attended Southeast District 4-H Horse Council Meeting
- Continued with graduate course
- Provided technical assistance to producers regarding pasture management, cattle management, soil sampling, nutrient management, etc.
- Face-to-face contacts: 134. Non face-to-face contacts: 10,738

Field Crops..... Della King, Field Crop Agent

- Attended the Executive Farm Management Program 2nd session in Raleigh, NC
- Attended the Executive Farm Management Program 3rd session in Charleston, SC
- Attended Area Cotton Growers Training in Clinton, NC; Utilizing Irrigation based on Crop Needs and Soil Class Grower Training in Kenansville, NC (Picture right); and Area Peanut Growers Training in Elizabethtown, NC.
- Face-to-face contacts: 123. Non face-to-face contacts: 397



Horticulture..... Tom Hroza, Horticulture

- Continued facilitating beekeeping school with 8 attendees for the past 6 weeks. These students will become our newest beekeepers.
- Hosted and facilitated a pruning workshop.
- Continued monitoring preschool garden at Kenansville Elementary.
- Led Friends of Horticulture meeting and activities. We learned the importance of saving seeds to preserve our genetic diversity.
- Attended pre-season strawberry production meeting in Whiteville. Meeting emphasized the importance of having enough fertilizer available to the plant early in the season, learning the greatest benefit of weed control.
- Answered questions about soil, grasses, and plants. We continue to encourage people to take a soil test before applying these expensive chemicals to their yards and crops. Taking the guesswork out of growing the best plants possible.
- Face-to-face contacts: 75. Non face-to-face contacts: 1,132



Family and Consumer Science (FCS).....Rachel Ezzell, FCS Agent

- Continued Color Me Healthy (food and nutrition education) programming with Kenansville Elementary Pre-K.
- Continued six session nutrition education program- Med Instead of Meds- at the Cooperative Extension office. (Images attached)
- Facilitated nutrition education programming with B.F. Grady afterschool.
- Met virtually with NC State Extension staff to discuss Policy, System, and Environmental changes to support school and community gardens in the county.
- Presented information on Heart Health and Nutrition with Senior Services for Heart Health Month (Picture right)



- Met with Extension Master Food Volunteers to discuss National Nutrition Month and plan programming with Senior Services in March.
- Supported Cherokee County agent in collecting kitchen supply items to support families in the western part of the state. (Picture left)
- Face-to-face contacts: 131. Non face-to-face contacts: 236

Agriculture & Natural Resources.....Walter Adams, Tech. (Duplin/Lenoir)

- Held a pesticide recertification class in Duplin County with 142 participants
- Collected survey from attendants from the Disaster Preparedness & Estate Planning workshop
- Registered several growers for private pesticide exams
- Attended deer management workshop
- Face-to-face contacts: 154. Non face-to-face contacts: 165

4-H and Youth Development.....Bridget Huffman, 4-H Agent

- Celebrated with some of Duplin's wonderful volunteers and staff at the 2025 NC 4-H Volunteer Leaders Association Banquet in Greensboro! Brandy Moulton received the Southeast District 4-H Volunteer Award and Charmac Kendall received the State Extension Staff Volunteer Support Award (Photo top); the Duplin County Shooting Sports 4-H Club received the State 4-H Volunteer Leadership Team Award (Joe Mobley, David Hatcher, Larry Fiedler, and Jason Childress) (Photo middle); Gerald Wilson received the award as a representative - AgCarolina Farm Credit received the State Donor Recognition Award (photo bottom). Duplin 4-H is beyond grateful for all the hard work these volunteers, and others, do for the youth of Duplin County.
- Met with the afterschool group at Lynda's Funtime Junction in Wallace.
- Attended Duplin Extension Advisory Board meeting.
- Attended county staff updates, 4-H updates and trainings, reports, and State Extension updates.



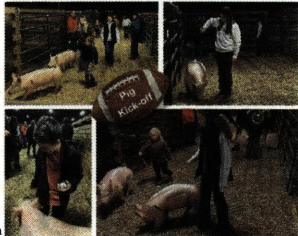
- Led Teen meeting and continued in the Money Fundamentals curriculum. Our was on Money Motivators. (Picture left)
- Facilitated the annual 4-H Awards Program. 2021 4-H awards were given to 4-H'ers and club leaders. (Pictures next page)
- Face-to-face contacts: 322. Non face-to-face contacts: 4,975

ASB000



Charmae Kendall, 4-H Agriculture/Livestock Program Assistant

- Conducted Winter Farm Calendar visits with County Kindergarteners
- Attended Eastern Showmanship Circuit Committee and Coastal Plains Committee meetings
- Started Duplin County Pig Project Kick-off with continued practices on Monday and Thursdays (Picture right)
- Attended NC Cattle Conference
- Judged the Pork Advocate Contest at the NC Pork Conference
- Assisted with 4-H Achievement night
- Distributed chicks for the Coastal Plains Chicken Project
- Facilitated livestock Judging team competing at Freezing in February at the NC State Beef Unit
- Prepared for the Duplin Grows Ag Awareness field trip in March for all county 2nd graders
- Face-to-face contacts: 723, Non face-to-face contacts: 2,347



Jasmine Williams, 4-H Prevention Coordinator

- Participated in coalition/collaboratives: Juvenile Crime Prevention Council (JCPC), Child Fatality Prevention Team/Multidisciplinary Team (CFPT/MDT), Duplin/Sampson Collaborative, JCPC: Funding and Review Subcommittee, Duplin Coalition for Health: Behavioral Health Subcommittee
- Attended Partnership for Success (PFS) Team Meeting: Planning and Implementation
- Attended PFS Monthly TA Meeting
- Participated in 4-H Achievement Night
- Continued monthly merchant education activities for Duplin County.



**COWAN MUSEUM OF HISTORY AND SCIENCE
December 2024 – February 2025 (FY25) Monthly Report**

Month	Attendance - Museum	Attendance - Outreach/Education	Attendance - Exhibits, Events	Visits - Website	\$ Cash/Donations	Volunteer/Intern Hours
July	56	142	32	1,868	\$117.70	49
Aug	64			215	\$21.09	0
Sep	79			502	\$1,000	4
Oct	76	30	194	519	\$458.22	36.5
Nov	63	713		299	\$30.50	9
Dec	51			344	0	21.25
Jan	44			505	\$68.62	22
Feb	48			415	\$73.00	6
TOTAL	481	885	226	4,667	\$ 1,769.13	147.75

- ❖ **Budget for FY2026:**
 - The Director wrote the museum's "Issues, Goals, and Accomplishments" document.
 - The Director sent the museum's budget presentation to the Finance Office.
- ❖ **Buildings and Grounds:**
 - Smoke and CO detectors were ordered and installed in the Kelly-Farrior House.
 - A security camera system was ordered by the IT Department and installed, which focus on the museum and grounds.
 - The locks to the Kelly-Farrior House were changed by the Facilities Services Department.
 - A new door for the one-room schoolhouse was built in January 2025.
 - The Director wrote a "scope of project" document for renovating the upstairs gallery.
- ❖ **Collections:**
 - **Exhibit maintenance/artifact care:**
 - Case 21 in the kitchen display was cleaned and artifacts were cleaned with a brush and vacuum. Labels were updated and several of the artifacts were mounted more securely.
 - K-Unit 2 in the kitchen display was cleaned, along with the artifacts on display. Artifacts were rearranged and their labels were updated.
 - T-Unit 6, which exhibits cooper's tools and axes, was cleaned.
 - Some artifacts, including a pump organ, were moved from the Water Department to the parlor for the "Sound and Music" exhibit reopening.
 - The collections storage unit floor was vacuumed. Some of the artifacts were cleaned and rehoused in archival material.
 - Artifacts received physical object ID#s using Acryloid B-67.
 - **Items added and loaned to the collection:**
 - E2025.1.1, vase for the parlor exhibit.
 - E2025.2.1, vinyl record for the music exhibit interactive, "Doo-Wop: Memories."
 - E2025.2.2, vinyl record for the music exhibit interactive, classical pieces including Schubert, Tchaikovsky, Chopin, Rachmaninoff.
 - R2025.1.1, book for the music exhibit, "Music is in Everything," by Ziggy Marley.

- o R2025.1.2, book for the music exhibit, "Listen: How Evelyn Glennie, a Deaf Girl, Changed Percussion," by Shannon Stocker.

Loans:

- o L2025.1.1, ca. 1960s hat for the clothing exhibit area.
- o L2025.1.2, framed needlepoint for the textile display area.
- o L2025.2.1, porcelain teacup, Haviland & Co. Limoges.
- o L2025.2.2, glass toothpick holder.
- o L2025.2.3, toothpick holder, L.E. Smith Glass Company.
- o L2025.2.4, glass saltcellar.
- o L2025.2.5, glass saltcellar.
- o L2025.2.6, porcelain creamer.

• **Record-keeping:**

- o All loans and new items added to the collection were cataloged and photographed for the museum's collection database, PastPerfect, and regularly backed up onto the computer hard drive and an external hard drive.
- o Loans and new items were entered into the Accession Register and the duplicate Accession Register; object files and legal files were created; and all items were added to the written inventory and backed up onto OneDrive.

❖ **Exhibits and Events:**

- Planning has continued for the March 22, 2025 event. The name was changed to *ecoBLAST: Climate Extravaganza*, which will be held on the museum grounds.
- The Facilities Services Department helped patch walls and move artifacts to prepare for the reopening of the "Sound and Music" exhibit.
- Labels were updated and a new gallery design was done for the music exhibit. Lighting in the gallery was also enhanced.

❖ **News/Media:**

- The Duplin Times interviewed the Director and an article was run in January 2025.

❖ **Outreach/ STEM Programs at the Museum and Offsite/and Community:**

- The STEM Educator was a STEAMA Fair Judge for Duplin County Schools on 12/6/2024.
- The STEM Educator identified geospecimens for a visitor who brought items in to the museum.
- The STEM Educator and the Intern continued work on the climate change lesson.
- Museum staff and volunteers packed seeds harvested from the botanical garden for visitors to take.
- The Director designed a Certificate of Legacy for the New Hanover County Sheriff's Office.
- NISE Net STEM kits from the 2019 NC Science Festival were donated to Duplin County Schools.
- Museum staff clipped herbs from the kitchen garden for visitors to take.
- In 12/2024, a new volunteer from the Teen Court/Mediation Center began helping the museum.

❖ **Grants:**

- A contract for the FY2025 NC Science Museums Grant Program was approved and signed. The museum received \$75,000.

❖ **Professional Development:**

- The Director attended the NC Science Network Annual Meeting in Greensboro, NC, January 13 -14, 2025.

Page 2 of 3

❖ **General/Other:**

- Information on the website and social media sites was updated.
- Artifacts and exhibit spaces were cleaned.
- Cleanup in the kitchen garden began in December 2024.
- Cleanup in the botanical garden began in February 2025.
- P-Card purchases and reports were signed off/submitted.
- Cash donations were submitted to the Finance Office
- Newsletter items for the *Mosaic* were submitted.
- General housekeeping was done regularly.
- The outbuildings were cleaned.
- A new job description and advertisement for the Museum Assistant position was posted and advertised.
- A new job description and advertisement for the Museum STEM Educator position was written and submitted to the HR department, posted on the NC Museums Council website, and sent to the Duplin County Schools' Chief Officer for STEAMA Curriculum and Instruction/Professional Development.

Page 3 of 3



DUPLIN COUNTY ECONOMIC DEVELOPMENT COMMISSION
SCOTTY SUMMERLIN, EXECUTIVE DIRECTOR
TERESA T. CHAMBERS, ADMINISTRATIVE SUPPORT SPECIALIST

ACTIVITY REPORT – MARCH 2025

- **AirPark Business & Industrial Park Infrastructure Improvements:** Water and sewer extensions nearing completion. Grading of roads well underway. Utilities coordination met with challenges, but being managed. Monthly progress meetings continue with much benefit. Phase I completion pushed back due to weather delays slight backlogs. New street names submitted for public hearing and Commissioners' approval.
- **NC Forest Service Region 1 HQ:** Final State approval of building plans delayed. Anticipate bidding in next three to four months. Construction to start soon thereafter.
- **Shell Building Program:** Two (2) economic development ready buildings at AirPark and SouthPark design phase complete. Construction will begin shortly. Marketing data sheets for both spaces complete. Assistance provided by NC Southeast (NCSE). NCSE also assisting in marketing efforts in the field. NC Electric Cooperatives providing additional marketing material for AirPark. Duke Energy with SouthPark and WestPark.
- **Site Readiness/Master Development Planning:** Proposals for further due diligence efforts for WestPark an SouthPark received. Proposal includes potential presence on the eastern side of the County. Duke Energy and Electric Cooperatives have assisted with prior studies and are participating in funding updated or new studies.
- **Other Named, Active, or New Projects:**
 - Design Mode Cabinetry - Processed and paid second OneNC disbursement; next employment and investment thresholds met. Third and fourth disbursements still to come.
 - House of Raeford - Joined tax office in tour of new grain handling and storage facility. Construction on schedule with anticipated completion in August 2025. Major investment in Duplin County agriculture. Major win.
 - NextGen Cabinetry building rehabilitation and upfitting continues. Assembly operations set to begin soon.
 - Engaged with developer for funding needs for potential project in Warsaw – near I-40.
 - Working with owner/consultant for funding opportunities to redevelop large vacant space in Wallace.
- **County Revolving Loan Fund:** Visited with established company to talk about County's RLF. Company considering expansion and a possible future application.
- **FY2025-26 Budget Preparation:** Presented budget requisition to Budget Committee.

February 2025 Budget vs. Actual					
ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
10 General Fund Revenues	-68,922,232.14	-74,206,252.04	-51,838,265.28	-22,367,986.76	70%
10 General Fund Expenses	68,922,232.14	74,206,252.04	42,898,705.64	29,506,896.01	58%
19 Emergency Telephone Revenues (911)	-435,376.30	-435,376.30	-212,673.80	-222,702.50	49%
19 Emergency Telephone Expenses	435,376.30	435,376.30	95,325.67	289,505.30	22%
21 Capital Reserve Revenues	0.00	0.00	0.00	0.00	#DIV/0!
21 Capital Reserve Expenses	0.00	0.00	0.00	0.00	#DIV/0!
22 School Capital Revenues	-5,261,944.00	-5,261,944.00	-1,838,936.06	-3,423,007.94	35%
22 School Capital Expenses	5,261,944.00	5,261,944.00	1,409,434.18	3,852,509.82	27%
(Solely tax revenue for public school capital)					
23 Opioid Settlement Revenues	0.00	-766,124.68	-359,126.45	-407,098.23	47%
23 Opioid Settlement Expenses	0.00	766,124.68	336,964.17	419,443.95	44%
24 Automation Preservation Revenues	-25,000.00	-73,239.31	-14,868.48	-58,370.83	20%
24 Automation Preservation Expenses	25,000.00	73,239.31	578.91	72,660.40	1%
(Register of Deeds Automation and Preservation Reserve G.S. 161-11.3)					
25 Property Revaluation Revenues	-478,597.00	-478,597.00	0.00	-478,597.00	0%
25 Property Revaluation Expenses	478,597.00	478,597.00	212,011.39	99,534.27	44%
(Reappraisal Reserve G.S. 153A-150)					
26 Community Development Loans Revenues (EDC)	0.00	0.00	-35,511.20	35,511.20	#DIV/0!
26 Community Development Loans Expenses	0.00	0.00	0.00	0.00	#DIV/0!
27 School Planning Allocation Revenues (Lottery Funded)	0.00	-100,495.12	-460,742.07	360,246.95	458%
27 School Planning Allocation Expenses	0.00	100,495.12	100,495.12	0.00	100%
28 Fire Tax Revenues	-4,270,773.52	-4,270,773.52	-2,753,926.00	-1,516,847.52	64%
28 Fire Tax Expenses	4,270,773.52	4,270,773.52	3,070,998.14	1,199,775.38	72%
29 Tourism Development Authority Revenues	-314,167.00	-314,167.00	-171,876.42	-142,290.58	55%
29 Tourism Development Authority Expenses	314,167.00	314,167.00	195,959.20	106,478.85	62%
30 Debt Service Revenues	-4,706,588.76	-4,706,588.76	-1,528,336.75	-3,178,252.01	32%
30 Debt Service Expenses	4,706,588.76	4,706,588.76	1,529,241.88	3,177,346.88	32%
31 Grant Projects Revenues	-10,355,766.80	-10,355,766.80	-538,027.32	-9,817,739.48	5%
31 Grant Projects Expenses	6,916,445.98	6,916,445.98	412,945.04	6,407,875.84	6%
(Grant projects not tied to a capital project)					
32 American Rescue Plan Act Revenues	0.00	0.00	0.00	0.00	0%
32 American Rescue Plan Act Expenses	0.00	0.00	0.00	0.00	0%
33 Community Development Revenues	218,320.00	218,320.00	0.00	218,320.00	0%
33 Community Development Expenses	-218,320.00	-218,320.00	0.00	-218,320.00	0%
37 Soil & Water Grant Projects Revenues	0.00	-300,000.00	0.00	-300,000.00	0%
37 Soil & Water Grant Projects Expenses	0.00	300,000.00	0.00	300,000.00	0%
38 EPA Brownfield Grant Revenues	0.00	-390,727.34	-63,956.75	-326,770.59	16%
38 EPA Brownfield Grant Expenses	0.00	390,727.34	63,956.75	326,770.59	16%
39 Eastern Region Funds Revenues	0.00	0.00	-9,782.43	9,782.43	#DIV/0!
39 Eastern Region Funds Expenses	0.00	0.00	0.00	0.00	#DIV/0!
42 Industrial Expansion Revenues (EDC Grant Projects)	0.00	-500,000.00	888,366.53	388,366.53	178%
42 Industrial Expansion Expenses	0.00	500,000.00	1,166,876.20	-666,876.20	233%
43 Transportation Capital Projects Revenues	0.00	0.00	-1,286,168.00	1,286,168.00	#DIV/0!
43 Transportation Capital Projects Expenses	0.00	0.00	152,553.13	-152,553.13	#DIV/0!
44 Airport Capital Revenues	8,691,914.00	7,291,914.00	-336,821.69	7,628,735.69	-5%
44 Airport Capital Expenses	12,854,505.86	14,254,505.86	765,717.35	13,488,788.51	5%

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
45 Capital Projects Revenues (Non-Enterprise)	-70,408,582.00	-71,908,582.00	-1,120,048.88	-70,788,533.12	2%
45 Capital Projects Expenses	83,932,359.70	92,457,359.70	18,783,668.00	73,061,768.70	20%
46 Water Capital Revenues	-5,465,186.14	-6,744,186.14	-1,279,000.00	-5,465,186.14	19%
46 Water Capital Expenses	2,393,158.16	3,672,158.16	257,985.99	3,414,172.17	7%
61 Water Revenues	-3,782,125.00	-4,561,125.00	-3,212,603.09	-1,348,522.91	70%
61 Water Expenses	3,782,125.00	4,561,125.00	2,538,277.11	2,001,956.55	56%
62 Water Debt Service Revenues	-977,063.00	-977,063.00	-203,049.16	-774,013.84	21%
62 Water Debt Service Expenses	977,063.00	977,063.00	203,049.16	774,013.84	21%
64 Transportation Revenues	-1,633,767.00	-2,635,239.00	-841,191.51	-1,794,047.49	32%
64 Transportation Expenses	1,633,767.00	2,635,239.00	1,213,999.18	381,969.93	46%
65 Airport Revenues	-1,490,782.00	-1,631,324.51	-825,628.48	-805,696.03	51%
65 Airport Expenses	1,490,782.00	1,631,324.51	971,719.71	201,933.70	60%
66 Solid Waste Revenues	-4,536,277.00	-4,536,277.00	-3,294,729.12	-1,241,547.88	73%
66 Solid Waste Expenses	4,536,277.00	4,534,837.00	2,867,190.84	984,604.15	63%
89 Insurance Revenues	-6,467,000.00	-6,467,000.00	-4,023,854.84	-2,443,145.16	62%
89 Insurance Expenses	6,467,000.00	6,467,000.00	4,550,780.92	1,916,219.08	70%
Total Revenues	-180,830,999.66	-194,110,714.52	-77,137,489.31	-116,973,225.21	40%
Total Expenditures	209,179,842.42	229,693,123.28	83,796,433.68	140,946,474.59	36%

FY 2025						
Sales Tax Report for the Purchase Month of December Received in March						
Article 39						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	512,413.10	495,991.40	460,818.32	457,573.41	427,182.25
August	November	527,645.33	513,122.83	479,755.43	427,349.77	392,404.62
September	December	478,348.51	490,037.02	496,342.32	414,041.24	405,011.20
October	January	443,241.60	480,118.92	463,630.99	400,175.55	384,453.05
November	February	758,680.89	518,248.14	364,212.57	351,915.06	351,358.13
December	March	601,865.28	423,877.90	546,338.21	476,025.91	443,143.03
January	April	-	467,630.40	453,297.42	400,423.99	404,614.63
February	May	-	465,628.42	400,734.07	396,214.81	358,703.95
March	June	-	549,549.20	500,590.56	486,430.41	456,778.99
April	July	-	471,382.38	476,825.85	483,971.68	459,458.81
May	August	-	526,073.62	514,839.19	436,910.71	440,758.95
June	September	-	562,486.87	533,561.50	489,732.40	457,573.41
	Article Total	3,322,194.71	5,938,147.10	5,690,946.43	5,220,764.94	4,981,437.02
Article 40						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	284,234.61	286,511.95	277,217.58	314,630.28	270,611.54
August	November	284,758.24	284,657.82	280,024.99	236,164.76	249,665.05
September	December	127,731.20	240,291.48	275,221.91	236,119.58	264,679.48
October	January	263,006.53	265,881.15	264,742.13	235,572.14	258,943.88
November	February	277,070.68	277,188.00	261,224.00	252,646.72	282,949.70
December	March	301,295.57	310,302.54	306,365.33	283,307.22	307,713.65
January	April	-	244,364.29	257,322.75	217,544.16	280,832.19
February	May	-	237,471.64	211,806.82	210,454.03	218,240.63
March	June	-	289,861.51	287,821.87	271,478.36	309,547.51
April	July	-	262,421.11	254,700.06	268,244.37	289,056.33
May	August	-	287,522.25	284,649.97	265,359.04	321,629.72
June	September	-	307,544.77	302,591.56	285,899.57	314,630.28
	Article Total	1,538,096.83	3,294,018.51	3,263,688.96	3,077,420.23	3,348,499.95
Article 42						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	44,363.77	35,329.73	23,964.58	2,171.79	21,433.94
August	November	52,136.04	43,302.05	28,729.47	35,798.67	21,223.96
September	December	21,263.70	2,031.07	42,608.75	29,982.58	17,808.56
October	January	(8,346.96)	32,498.43	32,862.17	25,284.67	10,615.56
November	February	135,414.15	53,022.92	(9,836.24)	(12,782.68)	10,746.11
December	March	37,469.89	(16,806.26)	45,798.34	23,571.72	4,059.20
January	April	-	52,199.35	35,456.72	42,561.14	21,219.86
February	May	-	57,947.17	45,504.28	42,039.91	28,537.48
March	June	-	57,935.11	34,409.98	39,082.30	93,318.08
April	July	-	40,938.82	51,376.66	40,750.36	18,783.51
May	August	-	48,387.55	43,974.94	20,552.71	(13,493.46)
June	September	-	52,889.98	40,887.13	29,628.10	2,171.79
	Article Total	282,300.59	459,675.91	415,736.78	318,651.47	236,424.59
Article 44						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	-	-	13.09	-	253.14
August	November	-	-	10.48	1.74	44.21

852000

000927

September	December	-	-	-	-	10.14
October	January	-	-	-	-	15.51
November	February	0.39	(0.66)	-	15.33	(22.36)
December	March	-	-	(0.98)	-	(188.91)
January	April	-	-	12.27	-	-
February	May	-	-	-	-	18.58
March	June	-	-	(74.55)	-	4.28
April	July	-	19.15	-	(103.19)	-
May	August	-	-	-	(0.02)	-
June	September	-	0.64	(323.15)	-	-
Article Total		0.39	19.13	(362.84)	(86.14)	134.59

Article 44-524						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	205,087.27	198,613.11	182,507.34	159,517.49	139,634.41
August	November	205,025.27	198,640.40	182,454.62	157,647.11	139,815.46
September	December	205,025.27	198,640.40	182,454.62	157,647.11	139,815.46
October	January	205,025.27	198,640.40	182,454.62	157,647.11	139,815.46
November	February	204,973.90	198,743.97	182,485.74	157,748.35	139,812.65
December	March	204,973.90	198,743.97	182,485.74	157,748.35	139,812.65
January	April	-	198,743.97	182,485.74	157,748.35	139,812.65
February	May	-	198,743.97	182,485.74	157,748.35	139,812.65
March	June	-	198,743.97	182,485.74	157,748.35	139,812.65
April	July	-	198,743.97	182,485.74	157,748.35	139,812.65
May	August	-	198,743.97	182,485.74	157,748.35	158,517.49
June	September	-	205,087.27	198,613.11	182,507.34	158,517.49
Article Total		1,230,110.88	2,390,829.37	2,205,884.49	1,919,204.61	1,716,991.67

City Hold Harmless						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	(108,472.43)	(110,581.15)	(108,260.82)	(119,296.78)	(100,004.97)
August	November	(107,433.01)	(109,242.71)	(109,815.57)	(81,005.34)	(90,917.30)
September	December	(97,730.39)	(98,380.36)	(105,304.44)	(81,274.94)	(96,637.64)
October	January	(108,440.85)	(102,823.14)	(103,004.55)	(81,133.01)	(95,698.71)
November	February	(94,577.19)	(104,184.28)	(105,815.88)	(103,344.28)	(102,869.56)
December	March	(117,898.60)	(128,022.94)	(116,655.57)	(111,531.17)	(114,866.53)
January	April	-	(91,366.71)	(98,833.04)	(80,256.64)	(94,582.66)
February	May	-	(87,178.83)	(78,456.16)	(78,884.60)	(77,852.07)
March	June	-	(107,798.28)	(111,538.51)	(104,233.92)	(116,904.76)
April	July	-	(99,974.82)	(94,740.40)	(102,414.29)	(107,968.37)
May	August	-	(109,195.47)	(109,081.66)	(103,751.80)	(124,472.05)
June	September	-	(116,092.24)	(116,597.12)	(111,820.54)	(119,296.78)
Article Total		(634,552.47)	(1,262,640.93)	(1,258,103.72)	(1,188,947.29)	(1,242,071.50)
GRAND TOTAL		5,738,150.93	10,820,048.09	10,317,790.10	9,347,007.82	9,041,416.32

	FY 25 Budget	FY 25 Actuals	FY 25 Estimates	FY 24 Actual	FY 23 Actuals	FY 22 Actuals
Article 39	4,591,000.00	2,687,642.24	5,375,284.48	4,675,506.17	4,432,842.71	4,031,817.65
Article 40	3,266,700.00	1,538,096.83	3,076,193.67	3,294,018.51	3,263,688.96	3,077,420.23
Article 42	427,500.00	282,300.59	564,601.17	459,675.91	415,736.78	318,651.47
Article 44	-	0.39	0.78	19.13	(362.84)	(86.14)
Article 44-524	2,384,400.00	1,230,110.88	2,460,221.76	2,390,829.37	2,205,884.49	1,919,204.61
	10,669,600.00	5,738,150.93	11,476,301.86	10,820,049.09	10,317,790.10	9,347,007.82

MARCH 2025 GARAGE BREAKDOWN

ANIMAL CONTROL				COLLECTIONS			COLLECTIONS EQUIPMENT		
Maintenance Type	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors	37.84		37.84	86.07	64.84	150.91			0.00
Def Refuel			0.00	358.82		358.82	3.45		3.45
Diesel Truck Service			0.00			0.00			0.00
Diesel Equipment Service			0.00			0.00			0.00
Garage Road Call			0.00	0.00	51.86	51.86			0.00
General Repair			0.00	1350.14	220.43	1570.57	146.73	12.97	159.70
Oil Change/Service	48.22		48.22	38.19	38.91	77.10			0.00
Outside Repairs			0.00			0.00			0.00
Alignment Only			0.00			0.00			0.00
P.M. Maintenance			0.00			0.00			0.00
State Inspection	0.85		0.85			0.00			0.00
Tire Change			0.00	1247.60	38.91	1286.51			0.00
Tire Repair			0.00			0.00			0.00
Wrecker Call			0.00			0.00			0.00
Strip Vehicle			0.00			0.00			0.00
Totals	86.91	0.00	86.91	3080.82	414.95	3495.77	150.18	12.97	163.15

EMS				EMERGENCY MANAGEMENT			ENVIROMENTAL HEALTH		
Maintenance Type	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors	159.36		159.36			0.00			0.00
Def Refuel	15.53		15.53			0.00			0.00
Diesel Truck Service			0.00			0.00			0.00
Diesel Equipment Service			0.00			0.00			0.00
Garage Road Call			0.00			0.00			0.00
General Repair	456.00		456.00			0.00			0.00
Oil Change/Service	254.10		254.10	67.60		67.60			0.00
Outside Repairs	2385.60		2385.60			0.00			0.00
Alignment Only			0.00			0.00			0.00
P.M. Maintenance			0.00			0.00			0.00
State Inspection			0.00	0.85		0.85			0.00
Tire Change			0.00	297.90		297.90	87.58		87.58
Tire Repair			0.00			0.00			0.00
Wrecker Call			0.00			0.00			0.00
Strip Vehicle			0.00			0.00			0.00
Totals	3270.59	0.00	3270.59	366.35	0.00	366.35	87.58	0.00	87.58

GARAGE BREAKDOWN

BY: COURTNEY R. MARTIN

MARCH 2025

FIRE MARSHALL				INSPECTIONS			MAINTENANCE		
Maintenance Type	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors			0.00			0.00			0.00
Def Refuel			0.00			0.00			0.00
Diesel Truck Service			0.00			0.00			0.00
Diesel Equipment Service			0.00			0.00			0.00
Garage Road Call			0.00			0.00			0.00
General Repair			0.00	6.89		6.89			0.00
Oil Change/Service	33.80		33.80	55.93		55.93			0.00
Outside Repairs			0.00			0.00	417.04		417.04
Alignment Only			0.00			0.00			0.00
P.M. Maintenance			0.00			0.00			0.00
State Inspection			0.00			0.00			0.00
Tire Change	190.14		190.14			0.00			0.00
Tire Repair			0.00			0.00			0.00
Wrecker Call			0.00			0.00			0.00
Strip Vehicle			0.00			0.00			0.00
Totals	223.94	0.00	223.94	62.82	0.00	62.82	417.04	0.00	417.04

SHERIFF				SHERIFF/JAIL			SHERIFF/RESOURCE		
Maintenance Type	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors	966.89		966.89			0.00			0.00
Def Refuel			0.00			0.00			0.00
Diesel Truck Service			0.00			0.00			0.00
Diesel Equipment Service			0.00			0.00			0.00
Garage Road Call	156.25		156.25			0.00			0.00
General Repair	883.99		883.99	989.20		989.20	294.36		294.36
Oil Change/Service	695.39		695.39	32.46		32.46	33.80		33.80
Outside Repairs	7848.66		7848.66	358.24		358.24			0.00
Alignment Only			0.00			0.00			0.00
P.M. Maintenance			0.00			0.00			0.00
State Inspection	15.30		15.30	0.85		0.85			0.00
Tire Change	2210.20		2210.20	200.58		200.58	366.00		366.00
Tire Repair	1.16		1.16	23.98		23.98			0.00
Wrecker Call			0.00			0.00			0.00
Strip Vehicle			0.00			0.00			0.00
Totals	12777.84	0.00	12777.84	1605.31	0.00	1605.31	694.16	0.00	694.16

GARAGE BREAKDOWN

BY: COURTNEY R. MARTIN

MARCH 2025

SOCIAL SERVICES				SOIL/WATER			SOLID WASTE		
Maintenance Type	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors			0.00			0.00			0.00
Def Refuel			0.00			0.00	598.61		598.61
Diesel Truck Service			0.00			0.00	458.40	77.79	536.19
Diesel Equipment Service			0.00			0.00			0.00
Garage Road Call			0.00			0.00	647.78	129.66	777.44
General Repair	156.25		156.25	113.11		113.11	2536.68	453.82	2990.50
Oil Change/Service			0.00	26.02		26.02			0.00
Outside Repairs			0.00			0.00	3438.05		3438.05
Alignment Only			0.00			0.00			0.00
P.M. Maintenance			0.00			0.00			0.00
State Inspection			0.00			0.00			0.00
Tire Change			0.00	0.85		0.85	1449.62	64.83	1514.45
Tire Repair			0.00			0.00			0.00
Wrecker Call			0.00			0.00			0.00
Strip Vehicle			0.00			0.00			0.00
Totals	156.25	0.00	156.25	139.98	0.00	139.98	9129.14	726.10	9855.24

SOLID WASTE/EQUIPMENT				TRANSPORTATION			WATER		
Maintenance Type	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors			0.00			0.00	51.98	25.94	77.92
Def Refuel	193.21		193.21			0.00			0.00
Diesel Truck Service			0.00			0.00			0.00
Diesel Equipment Service			0.00			0.00			0.00
Garage Road Call			0.00		25.93	25.93			0.00
General Repair	639.65	77.80	717.45	1023.67	285.24	1308.91	124.00	12.97	136.97
Oil Change/Service			0.00			0.00	144.17	194.53	338.70
Outside Repairs			0.00			0.00			0.00
Alignment Only			0.00			0.00			0.00
P.M. Maintenance			0.00	1242.05	622.39	1864.44			0.00
State Inspection			0.00	0.85	12.97	13.82	0.85	12.97	13.82
Tire Change			0.00			0.00	670.66	51.88	722.54
Tire Repair			0.00			0.00			0.00
Wrecker Call			0.00			0.00			0.00
Strip Vehicle			0.00			0.00			0.00
Totals	832.86	77.80	910.66	2266.57	946.53	3213.10	991.66	298.29	1289.95

GARAGE BREAKDOWN

BY: COURTNEY R. MARTIN

MARCH 2025

**DUPLIN COUNTY GARAGE
MONTHLY DEPARTMENT TOTALS SUMMARY
Mar-25**

Maintenance Type	Part Cost	Labor Cost	Total Cost
Brakes & Rotors	1302.14	90.78	1392.92
Def Refuel	972.96		972.96
Diesel Truck Service	458.40	77.79	536.19
Diesel Equipment Service			0.00
Garage Road Call	804.03	207.45	1011.48
General Repair	7934.29	972.46	8906.75
Oil Change/Service	1429.68	233.44	1663.12
Outside Repairs	14447.59		14447.59
Alignment Only			0.00
P.M. Maintenance	1242.05	622.39	1864.44
State Inspection	20.40	38.91	59.31
Tire Change	6720.28	155.62	6875.90
Tire Repair	25.14		25.14
Wrecker Call			0.00
Strip Vehicle			0.00
Totals	35356.96	2398.84	37755.80

GARAGE SUMMARY

BY: COURTNEY R. MARTIN

MARCH 2025

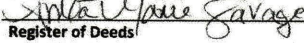


Office of the
DUPLIN COUNTY REGISTER OF DEEDS
Anita Marie Savage, Register of Deeds
Post Office Box 970; 118 Duplin Street, Kenansville, NC 28349
Telephone: (910) 296-2108 Fax: (910) 296-2344
anita.savage@duplincountync.com
www.duplinrod.com



**MONTHLY REPORT
FOR
DUPLIN COUNTY
REGISTER OF DEEDS
FEBRUARY 2025**

Submitted this 3rd day of March, 2025


Register of Deeds

Recorder and Custodian of County Records

Ledger Report Fee Distribution
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
Date Range From Saturday, February 1, 2025 to Friday, February 28, 2025

Name	Amount
Vital Records Fund	\$723.00
State Treasurer Amount	\$1,903.40
Escrow Credit Total	\$670.00
State Revenue Stamp	\$8,142.33
County Revenue Stamp	\$8,474.67
NC Children's Trust Fund	\$140.00
NC Domestic Violence Fund	\$840.00
ROD General Fund	\$14,237.62
ROD Automation Fund	\$1,665.05
Supplemental Retirement	\$286.18
Total Distribution For Period	\$37,082.25
Cash Total	\$5,776.43
Check Total	\$13,047.00
Pay Account Total	\$2,138.82
Escrow Account Total	\$860.00
ACH Total	\$15,446.00
Overpayment Total	(\$186.00)
Total Deposit For Period	\$36,222.25

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
02/01/2025-02/28/2025

Printed 03/03/2025

Category	Receipt Code	Count	Total											
ESCROW CREDIT				Escrow Credit										
ESCROW	ESCROW CREDIT	4	\$670.00	\$670.00										
Category Totals		4	\$670.00	\$670.00										
MAP				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts
MAP	MAP	32	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.80	\$78.59	\$0.00	\$0.00	\$688.61
Category Totals		32	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.80	\$76.59	\$0.00	\$0.00	\$688.61
MARR				Fee	NCCTF	DVCF	Pension Fund	Automation Fund	County Receipts					
ML	MARRIAGE LICENSE	28	\$1,680.00	\$0.00	\$140.00	\$840.00	\$25.20	\$67.48	\$607.32					
Category Totals		28	\$1,680.00	\$0.00	\$140.00	\$840.00	\$25.20	\$67.48	\$607.32					
NO BOOK				Fee	Special	Pension Fund	Automation Fund	County Receipts						
AMDVIT	AMENDMENT - VITALS	7	\$70.00	\$0.00	\$0.00	\$1.05	\$6.93	\$62.02						
BIRTH	CERTIFIED COPY - BIRTH	224	\$2,240.00	\$0.00	\$0.00	\$33.60	\$221.76	\$1,984.64						
BIRTHSE	CERTIFIED COPY - SENIOR BIRTH	19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
CCOPY	CERTIFIED COPY - REAL PROPE	1	\$15.00	\$0.00	\$0.00	\$0.22	\$1.48	\$13.30						
COPY	COPIES	26	\$65.50	\$0.00	\$0.00	\$0.99	\$6.46	\$58.05						
COPYP	COPIES - FULL SIZE PLAT	1	\$4.00	\$0.00	\$0.00	\$0.06	\$0.39	\$3.55						
COPYV	COPIES - VITAL RECORDS	9	\$2.75	\$0.00	\$0.00	\$0.02	\$0.24	\$2.49						
DEATH	CERTIFIED COPY - DEATH	203	\$2,030.00	\$0.00	\$0.00	\$30.45	\$200.97	\$1,798.58						
MARR	CERTIFIED COPY - MARRIAGE	57	\$570.00	\$0.00	\$0.00	\$8.55	\$56.43	\$505.02						
Category Totals		547	\$4,997.25	\$0.00	\$0.00	\$74.94	\$494.66	\$4,427.65						
PROPERTY				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts
ABN	ASSUMED BUSINESS NAME	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
ADM/COR	ADMINISTRATIVE CORRECTION	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SEP000

000931

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

02/01/2025-02/28/2025

Printed 03/03/2025

Category	Receipt Code	Count	Total												
AFDVT	AFFIDAVIT	8	\$460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$0.00	\$0.00	\$3.12	\$15.52	\$0.00	\$49.60	\$139.76
AGMT	AGREEMENT	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
AN/AMD	ASSUMED BUSINESS NAME AME	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
ASGMT	ASSIGNMENT	13	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.07	\$25.22	\$0.00	\$80.60	\$227.11
CERT/TR	CERTIFICATION OF TRUST	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.95	\$0.00	\$6.20	\$17.46
CM/D	COMMISSIONER DEED	1	\$278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
D/COR	DEED OF CORRECTION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
D/REL	DEED OF RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
D/T	DEED OF TRUST	64	\$4,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.06	\$400.84	\$0.00	\$396.80	\$3,277.30
DECL	DECLARATION	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35
DEED	DEED	122	\$18,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,527.00	\$0.00	\$0.00	\$46.86	\$233.19	\$0.00	\$744.00	\$2,099.95
EASE	EASEMENT	19	\$494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.41	\$36.86	\$0.00	\$117.80	\$331.93
M/A	MODIFICATION AGREEMENT	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35
MEMO	MEMORANDUM	13	\$338.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.07	\$25.22	\$0.00	\$80.60	\$227.11
MOD	MODIFICATION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
NOTARY	NOTARY	16	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.40	\$15.84	\$0.00	\$0.00	\$141.76
NOTICE	NOTICE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
ORD	ORDINANCE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
ORDER	ORDER	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
P/A	POWER OF ATTORNEY	18	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.50	\$38.07	\$0.00	\$111.60	\$342.83
P/R	PARTIAL RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
QCD	QUITCLAIM DEED	7	\$202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$2.73	\$13.58	\$0.00	\$43.40	\$122.29
REL	RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
REQ	REQUEST FOR NOTICE	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
REV	REVOCAION OF POWER OF AT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
S/INS	SEE INSTRUMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
SAT	SATISFACTION	100	\$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
SEP/AG	SEPARATION AGREEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
SUB	SUBORDINATION OF	5	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
SUB/AG	SUBORDINATION AGREEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
SUB/TR	SUBSTITUTION OF TRUSTEE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
TM/D	TIMBER DEED	3	\$644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

02/01/2025-02/28/2025

Printed 03/03/2025

Category	Receipt Code	Count	Total												
TR/CRT	TRUSTEES CERTIFICATION	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94	
TRANSF	TRANSFER	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
UCC/T	UCC TERMINATION - 3 OR MORE 2		\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$8.17	\$0.00	\$0.00	\$73.59	
UCC1	UCC1 - 3 OR MORE PAGES	9	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.73	\$41.56	\$0.00	\$0.00	\$336.71	
Category Totals		443	\$27,735.00	\$0.00	\$0.00	\$0.00	\$16,617.00	\$0.00	\$0.00	\$166.74	\$941.38	\$0.00	\$1,903.40	\$8,106.48	

VITAL RECORDING

			Fee	Special	Pension Fund	Automation Fund	Vital Records Receipts	County Receipts
BAVAS	NCDAVE - BIRTH ABSTRACT SEA45	1,080.00	\$0.00	\$0.00	\$6.75	\$44.55	\$630.00	\$398.70
DAVAS	NCDAVE - DEATH ABSTRACT SE/1	\$24.00	\$0.00	\$0.00	\$0.15	\$0.99	\$14.00	\$8.86
DAVBADD	NCDAVE - BIRTH ABSTRACT ADC2	\$30.00	\$0.00	\$0.00	\$0.30	\$19.70	\$10.00	\$0.00
DAVDADD	NCDAVE - DEATH ABSTRACT ADI2	\$30.00	\$0.00	\$0.00	\$0.30	\$19.70	\$10.00	\$0.00
DAVEBSEA	NCDAVE - BIRTH SEARCH NO CC1	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00
NCBAMD	NCDAVE - BIRTH AMEND	3	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00
Category Totals		54	\$1,223.00	\$0.00	\$7.50	\$84.94	\$723.00	\$407.56

Report Totals 1108 \$37,082.25

Automation Fund Total: \$1,665.05
County Receipts Total: \$14,237.62
DVCF Total: \$840.00
Escrow Credit Total: \$670.00
Excise Tax Total: \$16,617.00
NCCTF Total: \$140.00
Pension Fund Total: \$286.18
State Treasurer Amount Total: \$1,903.40
Vital Records Receipts Total: \$723.00

Cash Total: \$5,776.43

188000

000932

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

02/01/2025-02/28/2025

Printed 03/03/2025

Category	Receipt Code	Count	Total
Check Total:		\$13,047.00	
ACH Total:		\$15,446.00	
Card Total:		\$2,138.82	
Escrow Account Total:		\$860.00	
Overpayment Total:		(\$186.00)	



Senior Services

Dec-24

<table><tr><td>1. NUTRITION CONGREGATE</td><td>Current</td><td>YTD</td></tr><tr><td>Units of Service</td><td>828</td><td>6541</td></tr><tr><td>Persons served</td><td>109</td><td>139</td></tr><tr><td>Wellness Checks/Outreach</td><td>0</td><td>0</td></tr><tr><td># of volunteers</td><td>6</td><td>32</td></tr><tr><td># of volunteers hrs</td><td>143</td><td>1398</td></tr></table>	1. NUTRITION CONGREGATE	Current	YTD	Units of Service	828	6541	Persons served	109	139	Wellness Checks/Outreach	0	0	# of volunteers	6	32	# of volunteers hrs	143	1398	<table><tr><td>10. SENIOR CENTER PROGRAM</td><td>Current</td><td>YTD</td></tr><tr><td>Units of Service</td><td>1505</td><td>2491</td></tr><tr><td>Persons served</td><td>166</td><td>166</td></tr><tr><td># of volunteers</td><td>5</td><td>10</td></tr><tr><td># of volunteer hours</td><td>108</td><td>279</td></tr></table>	10. SENIOR CENTER PROGRAM	Current	YTD	Units of Service	1505	2491	Persons served	166	166	# of volunteers	5	10	# of volunteer hours	108	279
1. NUTRITION CONGREGATE	Current	YTD																																
Units of Service	828	6541																																
Persons served	109	139																																
Wellness Checks/Outreach	0	0																																
# of volunteers	6	32																																
# of volunteers hrs	143	1398																																
10. SENIOR CENTER PROGRAM	Current	YTD																																
Units of Service	1505	2491																																
Persons served	166	166																																
# of volunteers	5	10																																
# of volunteer hours	108	279																																
<table><tr><td>2. HOMEBOUND MEALS</td><td>Current</td><td>YTD</td></tr><tr><td>Units of Service</td><td>1230</td><td>6855</td></tr><tr><td>Persons served</td><td>50</td><td>62</td></tr><tr><td>Waiting List</td><td>12</td><td>12</td></tr><tr><td># of volunteers</td><td>28</td><td>28</td></tr><tr><td># of volunteers hrs</td><td>38</td><td>186</td></tr></table>	2. HOMEBOUND MEALS	Current	YTD	Units of Service	1230	6855	Persons served	50	62	Waiting List	12	12	# of volunteers	28	28	# of volunteers hrs	38	186	<table><tr><td>11. TELEPHONE REASSURANCE</td><td>Current</td><td>YTD</td></tr><tr><td>Units of Service</td><td>177</td><td>1186</td></tr><tr><td>Persons served</td><td>16</td><td>16</td></tr></table>	11. TELEPHONE REASSURANCE	Current	YTD	Units of Service	177	1186	Persons served	16	16						
2. HOMEBOUND MEALS	Current	YTD																																
Units of Service	1230	6855																																
Persons served	50	62																																
Waiting List	12	12																																
# of volunteers	28	28																																
# of volunteers hrs	38	186																																
11. TELEPHONE REASSURANCE	Current	YTD																																
Units of Service	177	1186																																
Persons served	16	16																																
<table><tr><td>3. GENERAL TRANSPORTATION</td><td>Current</td><td>YTD</td></tr><tr><td>Units of Service</td><td>291</td><td>2069</td></tr><tr><td>Persons served</td><td>14</td><td>16</td></tr></table>	3. GENERAL TRANSPORTATION	Current	YTD	Units of Service	291	2069	Persons served	14	16	<table><tr><td>12. INFORMATION & REFERRAL</td><td>Current</td><td>YTD</td></tr><tr><td>Units of Service</td><td>10</td><td>107</td></tr><tr><td>Persons served</td><td>10</td><td>60</td></tr></table>	12. INFORMATION & REFERRAL	Current	YTD	Units of Service	10	107	Persons served	10	60															
3. GENERAL TRANSPORTATION	Current	YTD																																
Units of Service	291	2069																																
Persons served	14	16																																
12. INFORMATION & REFERRAL	Current	YTD																																
Units of Service	10	107																																
Persons served	10	60																																
<table><tr><td>4. IN HOME AIDE SERVICE</td><td>Current</td><td>YTD</td></tr><tr><td>Units of Service</td><td>353</td><td>2631</td></tr><tr><td>Persons served</td><td>73</td><td>76</td></tr><tr><td>Waiting List</td><td>24</td><td>24</td></tr></table>	4. IN HOME AIDE SERVICE	Current	YTD	Units of Service	353	2631	Persons served	73	76	Waiting List	24	24	<table><tr><td>13. TRAINING - EMPLOYEE-QUARTERLY</td><td>Current</td><td>YTD</td></tr><tr><td>Number of hours</td><td>92</td><td>153.75</td></tr><tr><td>Number of staff</td><td>13</td><td>13</td></tr></table>	13. TRAINING - EMPLOYEE-QUARTERLY	Current	YTD	Number of hours	92	153.75	Number of staff	13	13												
4. IN HOME AIDE SERVICE	Current	YTD																																
Units of Service	353	2631																																
Persons served	73	76																																
Waiting List	24	24																																
13. TRAINING - EMPLOYEE-QUARTERLY	Current	YTD																																
Number of hours	92	153.75																																
Number of staff	13	13																																
<table><tr><td>5. ENSURE</td><td>Current</td><td>YTD</td></tr><tr><td># of cases</td><td>91</td><td>598</td></tr></table>	5. ENSURE	Current	YTD	# of cases	91	598	<table><tr><td>14. INCOME TAX VOLUNTEER PROGRAM</td><td>Current</td><td>YTD</td></tr><tr><td>Number of hours</td><td>72</td><td>104</td></tr><tr><td>Number of volunteers</td><td>8</td><td>12</td></tr></table>	14. INCOME TAX VOLUNTEER PROGRAM	Current	YTD	Number of hours	72	104	Number of volunteers	8	12																		
5. ENSURE	Current	YTD																																
# of cases	91	598																																
14. INCOME TAX VOLUNTEER PROGRAM	Current	YTD																																
Number of hours	72	104																																
Number of volunteers	8	12																																
<table><tr><td>6. HOUSING & HOME IMPROVEMENT-ARPA</td><td>Current</td><td>YTD</td></tr><tr><td>Units of Service (Ramps built)</td><td>0</td><td>0</td></tr><tr><td>Waiting List</td><td>0</td><td>0</td></tr><tr><td># of volunteers</td><td>0</td><td>0</td></tr><tr><td># of volunteers hrs</td><td>0</td><td>0</td></tr></table>	6. HOUSING & HOME IMPROVEMENT-ARPA	Current	YTD	Units of Service (Ramps built)	0	0	Waiting List	0	0	# of volunteers	0	0	# of volunteers hrs	0	0	<table><tr><td>15. MEAL COST</td><td>Current</td><td></td></tr><tr><td>Meals Prepared</td><td>1975</td><td></td></tr><tr><td>Total Expenditures (per meal)</td><td>\$</td><td>\$8.69</td></tr><tr><td>\$</td><td>17,158.83</td><td></td></tr></table>	15. MEAL COST	Current		Meals Prepared	1975		Total Expenditures (per meal)	\$	\$8.69	\$	17,158.83							
6. HOUSING & HOME IMPROVEMENT-ARPA	Current	YTD																																
Units of Service (Ramps built)	0	0																																
Waiting List	0	0																																
# of volunteers	0	0																																
# of volunteers hrs	0	0																																
15. MEAL COST	Current																																	
Meals Prepared	1975																																	
Total Expenditures (per meal)	\$	\$8.69																																
\$	17,158.83																																	
<table><tr><td>7. FAMILY CAREGIVER -</td><td>Current</td><td>YTD</td></tr><tr><td>Persons served w/ vouchers</td><td>2</td><td>10</td></tr></table>	7. FAMILY CAREGIVER -	Current	YTD	Persons served w/ vouchers	2	10	<table><tr><td>16. FAMILY CAREGIVER - SUPPORT GROUP</td><td>Current</td><td>YTD</td></tr><tr><td>Persons Served</td><td>0</td><td>16</td></tr></table>	16. FAMILY CAREGIVER - SUPPORT GROUP	Current	YTD	Persons Served	0	16																					
7. FAMILY CAREGIVER -	Current	YTD																																
Persons served w/ vouchers	2	10																																
16. FAMILY CAREGIVER - SUPPORT GROUP	Current	YTD																																
Persons Served	0	16																																
<table><tr><td>8. INCONTINENCE SUPPLIES</td><td>Current</td><td>YTD</td></tr><tr><td>Persons served</td><td>0</td><td>0</td></tr></table>	8. INCONTINENCE SUPPLIES	Current	YTD	Persons served	0	0	<table><tr><td>17. Senior Tar heel Athletic Cards Issued</td><td></td><td>YTD</td></tr><tr><td>Persons Served</td><td>28</td><td>28</td></tr></table>	17. Senior Tar heel Athletic Cards Issued		YTD	Persons Served	28	28																					
8. INCONTINENCE SUPPLIES	Current	YTD																																
Persons served	0	0																																
17. Senior Tar heel Athletic Cards Issued		YTD																																
Persons Served	28	28																																
<table><tr><td>9. FAN PROGRAM</td><td></td><td>YTD</td></tr><tr><td>Fans given away</td><td>0</td><td>15</td></tr></table>	9. FAN PROGRAM		YTD	Fans given away	0	15																												
9. FAN PROGRAM		YTD																																
Fans given away	0	15																																

Sent to County Manager: _____



Senior Services
Feb-25

1. NUTRITION CONGREGATE	
Units of Service	955
Persons served	126
Wellness Checks/Outreach	0
# of volunteers	5
# of volunteer hrs	70

2. HOMEBOUND MEALS	
Units of Service	1025
Persons served	54
Waiting List	1
# of volunteers	24
# of volunteer hrs	32

3. GENERAL TRANSPORTATION	
Units of Service	267
Persons served	12

4. ARPA TRANSPORTATION	
Units of Service	343
Persons served	15

5. IN HOME AIDE SERVICE	
Units of Service	377
Persons served	77
Waiting List	21

6. ENSURE	
# of cases	79

7. HOUSING & HOME IMPROVEMENT	
Units of Service (Ramps built)	0
Waiting List	0
# of volunteers	0
# of volunteer hrs	0

8. FAMILY CAREGIVER -	
Persons served w/ vouchers	5

9. INCONTINENCE SUPPLIES	
Persons served	1

10. FAN PROGRAM	
Fans given away	0

11. SENIOR CENTER PROGRAM	
Units of Service	731
Persons served	163
# of volunteers	5
# of volunteer hours	67

12. TELEPHONE REASSURANCE	
Units of Service	212
Persons served	15

13. INFORMATION & REFERRAL	
Units of Service	24
Persons served	24

14. TRAINING - EMPLOYEE-QUARTERLY	
Number of hours	0
Number of staff	0

15. INCOME TAX VOLUNTEER PROGRAM	
Number of hours	307
Number of volunteers	12

16. MEAL COST	
Meals Prepared	2020
Total Expenditures (per meal)	
\$ 17,313.22	\$8.57

17. FAMILY CAREGIVER - SUPPORT GROUP	
Persons Served	2

18. Senior Tab heel Athletic Cards Issued	
Persons Served - YTD	52

Sent to County Manager: 3/14/2025

SENIOR SERVICES
REPORT OF SERVICES



PROGRAM	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25
NUTRITION/CONGREGATE						
Units of Service	1107	1271	982	826	886	955
Clients Served	117	117	139	109	106	126
Wellness Checks/Community Outreach	3	0	0	0	0	0
# of volunteers	25	32	8	6	8	5
# of volunteer hrs.	269	327	106	143	110	70
HOMEBOUND MEALS						
Units of Service	1385	1075	1040	1230	1005	1025
Clients Served	55	62	54	50	52	54
Waiting List	3	3	6	12	3	1
# of volunteers	21	20	26	28	17	24
# of volunteer hrs.	35	28	34	38	25	32
GENERAL TRANSPORTATION						
Units of Service	359	431	306	291	277	267
Clients Served	16	16	15	14	13	12
ARPA TRANSPORTATION						
Units of Service					337	343
Clients Served					16	15
IN HOME AIDE						
Units of Service	430	539	385	353	368	377
Clients Served	76	76	73	73	69	77
Waiting List	32	27	23	24	25	21
ENSURE						
# of cases	97	109	122	91	102	79
HOUSING & HOME IMPROVEMENT						
Units of Service	0	0	0	0	0	0
Waiting List	0	0	0	0	0	0
# of volunteer hrs.	0	0	0	0	0	0
# of volunteers	0	0	0	0	0	0
FAMILY CAREGIVER PROGRAM						
Persons served w/vouchers	3	2	3	2	2	5
INCONTINENCE SUPPLIES						
Clients Served	0	0	0	0	2	1
FAN PROGRAM						
Fans given away	0	0	0	0	0	0
SENIOR CENTER PROGRAM						
Units of Service	497	174	315	1505	2088	731
Clients Served	39	39	114	166	136	163
# of volunteers	10	10	5	5	9	5
# of volunteer hrs.	16	22	133	108	50	67
TELEPHONE REASSURANCE PROGRAM						
Units of Service	205	293	165	177	207	212
Clients Served	9	14	14	16	13	15
INFORMATION & REFERRAL						
Units of Service	32	16	6	10	19	24
Clients Served	28	16	6	10	17	24
TRAINING - EMPLOYEE						
Number of hours	61.75	0	0	92	0	0
Number of staff	12	0	0	13	0	0
INCOME TAX VOLUNTEER PROGRAM						
Number of hours	16	32	41	72	204	307
Number of volunteers	1	2	2	8	12	12
MEAL COST						
Meals Prepared	2130	2805	2551	1975	2191	2020
Total Expenditures	\$ 21,062.20	\$ 24,094.02	\$ 24,986.24	\$ 17,158.83	\$ 18,228.61	\$ 17,313.22
Price per meal	\$ 9.85	\$ 8.59	\$ 9.80	\$ 8.69	\$ 8.32	\$ 8.57
FAMILY CAREGIVER - SUPPORT GROUP						
Persons served	1	2	14	0	2	2
SENIOR TAB HEEL ATHLETIC CARD ISSUED						
YTD Cards Issued				28	48	52

888000

000934

DUPLIN COUNTY CHILDS SUPPORT MONTHLY REPORT Feb-25	
TOTAL CHILDS SUPPORT COLLECTED	\$ 395,428.92
TOTAL ABSENT PARENT CASES	2142
TOTAL CLIENTS SERVED	1594
TOTAL CHILDREN SERVED	2139
BREAKDOWN OF CASE AS FOLLOWS	
ENFORCEMENT	1976
ESTABLISHMENT	40
PATERNITY	31
LOCATION	95
GOOD LOCATES COMPLETED/SYSTEM AND MANUAL	8
ORDERS ESTABLISHED/MODIFIED	
BY VOLUNTARY SUPPORT AGREEMENT/CIVIL	22
MODIFICATIONS	5
REVIEWS/NO MOD. NEEDED	3
TOTAL	30
PATERNITY ESTABLISHED	2
GENETIC TEST COMPLETED (LAB CORP)	10
GENETIC TEST COMPLETED (Cornie)	0
ENFORCEMENT ACTIONS (OTHER)	144
WAGE WITHHOLDING ESTABLISHED	73
INTERSTATE ACTIVITY	
INITIAL UIFSA ACTION MAILED	0
ORDERS SENT FOR REGISTRATION	0
GENERAL STATUS REQUEST MAILED/ELECTRONIC	231
ENFORCEMENT STATUS REQUEST MAILED	45
REQUEST FOR REVIEWS TO OTHER STATE	0
CHANGE OF PAGES/REDIRECTION	0
ORDERS REGISTERED	0
ORDERS ESTABLISHED	0
TOTAL CLIENT SEEN IN IV-D	49
TOTAL VISITORS IN IV-D	1
SHOW CAUSES AND ORDERS FOR ARREST ISSUED IN COUNTY	8
SHOW CAUSES AND ORDERS FOR ARREST SERVED IN COUNTY	3
SHOW CAUSES SENT BY REGULAR MAIL IN COUNTY	0
SHOW CAUSE AND ORDERS FOR ARREST RETURNED NOT SERVED IN COUNTY	0

SHOW CAUSES AND ORDER FOR ARREST ISSUED OUT OF COUNTY	13
SHOW CAUSES AND ORDER FOR ARREST SERVED OUT OF COUNTY	3
SHOW CAUSES SENT BY REGULAR MAIL OUT OF COUNTY	0
SHOW CAUSES AND ORDER FOR ARREST RETURNED NOT SERVED OUT OF COUNTY	1

Social Services

Program Area	Dec-24	Jan-25	Feb-25
MONTHLY CASE COUNT			
Food and Nutrition Cases	4672	4582	4553
PMS Apps Taken	195	279	206
Individual Served	9787	9547	9459
WorkFirst Cases	55	53	52
WF Apps Taken	11	22	14
Employment Cases	2	1	0
Child Only Cases	31	31	32
Refugee Cases	22	21	20
Crisis Housing/Cooling (CIP)	81	32	28
Low Income Energy Assistance (LIEAP)	163	425	155
Family & Childrens Applications	322	315	199
Enrollment Count	16772	16940	17051
Adult Applications	166	142	142
Adult Enrollment Count	3714	3727	3739
Medicaid Transportation	309	487	443
Individuals Transported	130	147	135
Child Support MCP Cases	2162	2137	2139
Program Integrity	5	3	7
Child Day Care	301	352	338
CPS - Investigations Initiated	41	49	54
CPS - Investigation Caseload	57	47	40
CPS - Case Management	19	20	22
CPS-Children in Custody	23	23	22
Adult Services	79	84	71
Homeless Reported	8	3	2

DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2024-2025

CATEGORY	DESCRIPTION	JULY '24	AUG '24	SEPT '24	OCT '24	NOV '24	DEC '24	JAN '25	FEB '25	MAR '25	APR '25	MAY '25	JUN '25	TOTALS
**	GARBAGE	3892.87	3873.92	3782.32	4053.60	3252.43	3703.68	3705.19	3846.48	0.00	0.00	0.00	0.00	30110.49
6	SCRAP METAL	53.93	47.73	53.66	0.00	46.64	39.67	32.39	40.02	0.00	0.00	0.00	0.00	314.04
19	YARD WASTE	615.87	192.03	857.28	188.16	149.00	137.09	101.83	120.38	0.00	0.00	0.00	0.00	2361.64
20	BRICKS, ETC.	137.24	65.99	95.57	96.75	53.96	35.63	17.03	78.32	0.00	0.00	0.00	0.00	580.49
34	MIXED RECYCLABLES	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
36	TIRES	92.87	75.71	70.75	85.88	64.52	80.56	69.53	60.57	0.00	0.00	0.00	0.00	600.39
40	MIXED PAPER	12.24	14.61	15.20	13.00	11.35	18.56	13.52	11.57	0.00	0.00	0.00	0.00	110.05
42	GLASS	19.64	17.88	8.81	9.53	10.58	8.55	13.51	19.61	0.00	0.00	0.00	0.00	108.11
44	CARDBOARD	12.09	12.83	12.23	13.64	10.35	23.92	14.69	13.01	0.00	0.00	0.00	0.00	112.76
47	PLASTIC	4.32	5.36	3.30	4.57	5.65	5.22	3.98	3.34	0.00	0.00	0.00	0.00	35.74
48	CANS	1.96	3.06	1.30	0.71	1.15	2.39	1.99	1.61	0.00	0.00	0.00	0.00	14.17
109	ELECTRONICS	1.50	0.19	1.01	1.52	1.17	1.79	2.87	0.50	0.00	0.00	0.00	0.00	10.55
***	STORM GARBAGE	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
120	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
119/124	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		4844.53	4309.31	4901.43	4467.36	3606.80	4057.06	3976.53	4195.41	0.00	0.00	0.00	0.00	34358.43
TOTAL MSW		3892.87	3873.92	3782.32	4053.60	3252.43	3703.68	3705.19	3846.48	0.00	0.00	0.00	0.00	30110.49

- **

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

FEB 2025

YEAR END CATEGORY TOTALS

PREPARED 3/7/2025

DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2024-2025

CATEGORY	DESCRIPTION	JULY '24	AUG '24	SEPT '24	OCT '24	NOV '24	DEC '24	JAN '25	FEB '25	MAR '25	APR '25	MAY '25	JUN '25	TOTALS
**	GARBAGE	3892.87	3873.92	3782.32	4053.60	3252.43	3703.68	3705.19	3846.48	4562.76	0.00	0.00	0.00	34673.25
6	SCRAP METAL	53.93	47.73	53.66	0.00	46.64	39.67	32.39	40.02	58.34	0.00	0.00	0.00	372.38
19	YARD WASTE	615.87	192.03	857.28	188.16	149.00	137.09	101.83	120.38	198.60	0.00	0.00	0.00	2560.24
20	BRICKS, ETC.	137.24	65.99	95.57	96.75	53.96	35.63	17.03	78.32	105.31	0.00	0.00	0.00	685.80
34	MIXED RECYCLABLES	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
36	TIRES	92.87	75.71	70.75	85.88	64.52	80.56	69.53	60.57	104.45	0.00	0.00	0.00	704.84
40	MIXED PAPER	12.24	14.61	15.20	13.00	11.35	18.56	13.52	11.57	11.37	0.00	0.00	0.00	121.42
42	GLASS	19.64	17.88	8.81	9.53	10.58	8.55	13.51	19.61	5.42	0.00	0.00	0.00	113.53
44	CARDBOARD	12.09	12.83	12.23	13.64	10.35	23.92	14.69	13.01	10.68	0.00	0.00	0.00	123.44
47	PLASTIC	4.32	5.36	3.30	4.57	5.65	5.22	3.98	3.34	3.73	0.00	0.00	0.00	39.47
48	CANS	1.96	3.06	1.30	0.71	1.15	2.39	1.99	1.61	1.02	0.00	0.00	0.00	15.19
109	ELECTRONICS	1.50	0.19	1.01	1.52	1.17	1.79	2.87	0.50	0.00	0.00	0.00	0.00	10.55
***	STORM GARBAGE	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
120	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
119/124	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		4844.53	4309.31	4901.43	4467.36	3606.80	4057.06	3976.53	4195.41	5061.68	0.00	0.00	0.00	39420.11
TOTAL MSW		3892.87	3873.92	3782.32	4053.60	3252.43	3703.68	3705.19	3846.48	4562.76	0.00	0.00	0.00	34673.25

- **

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

MARCH 2025

YEAR END CATEGORY TOTALS

PREPARED 4/3/2025

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

FEB '25	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																0.00
Site Garbage	31.74	22.06	48.86	50.66	27.47	43.74	36.23	35.22	23.63	31.42	31.10	36.43	56.16	7.39	45.54	527.65
Site Bulky	5.70	4.33	11.99	17.79	11.52	14.87	11.76	10.91	3.20	15.40	7.27	18.39	17.20	2.96	30.66	183.95
Mixed Paper	1.05	0.30	0.81	0.69	0.61	0.75	0.29	1.24	0.45	0.46	0.95	0.57	2.11	0.35	0.94	11.57
Glass			2.58			2.48		2.81		2.64	2.64	2.87			3.15	19.17
Cardboard	0.48	0.52	1.05	0.92	0.79	1.05	0.91	0.79	0.90	0.44	0.40	0.58	1.32	0.37	0.94	11.46
Plastics			0.47	0.21	0.19	0.13	0.30	0.27	0.18		0.32	0.25	0.56	0.24	0.22	3.34
Cans				0.37		0.33					0.35		0.30		0.26	1.61
Metal	2.31	0.82	4.24	3.06	2.28	2.60	2.17	1.33	3.37	3.16	1.83	2.39	3.75	1.26	3.74	38.31
Totals	41.28	28.03	70.00	73.70	42.86	65.95	51.66	52.57	31.73	53.52	44.86	61.48	81.40	12.57	85.45	797.06
Private Sector																
Electronics	0.50						Citations:									
Yard Waste	120.38															
Concrete	78.32						Duplin Commons									
Construction	812.69						Paper									
Roadside	1.92						Cardboard									
Tires	60.57						Plastics									
Garbage	2202.48						No Chge MSW	3.92								
Mixed Paper							TOTAL	3.92								
Glass	0.44															
Cardboard	1.55															
Plastic																
Cans																
Metal	1.71															
No Chg MSW	9.29															
Mixed Loads	104.58															
TOTAL	3394.43															

FEB 2025

MONTHLY CATEGORY TOTALS

PREPARED MARCH 7, 2025

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

MAR '25	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																0.00
Site Garbage	35.36	23.45	60.11	61.04	21.46	50.65	39.03	37.78	23.62	33.68	31.27	51.31	61.61	15.41	48.53	594.31
Site Bulky	7.01	6.13	24.23	17.52	12.71	17.33	11.96	14.84	4.81	32.80	10.93	24.09	20.47	4.83	54.99	264.65
Mixed Paper	0.38	0.35	1.24	0.75	0.85	0.79	1.09	0.97	1.01	0.28	0.32	0.59	1.77		0.98	11.37
Glass		1.95		2.86												4.81
Cardboard	0.50	0.45	1.05	0.50	0.83	0.94	0.75	0.75	0.35	0.39	0.51		1.64		0.93	9.59
Plastics	0.21	0.25	0.19	0.58	0.18	0.54		0.30		0.20	0.19		0.65		0.44	3.73
Cans			0.40		0.38					0.24						1.02
Metal	4.80	2.87	3.55	3.48	5.13	5.76	3.79	3.06	1.07	5.05	1.22	2.09	5.42		8.17	55.46
Totals	48.26	35.45	90.77	86.73	41.54	76.01	56.62	57.70	30.86	72.64	44.44	78.08	91.56	20.24	114.04	944.94
Private Sector																
Electronics							Citations:									
Yard Waste	198.60															
Concrete	105.31						Duplin Commons									
Construction	1064.61						Paper									
Roadside	6.97						Cardboard									
Tires	104.45						Plastics									
Garbage	2523.07						No Chge MSW	7.43								
Mixed Paper							TOTAL	7.43								
Glass	0.61															
Cardboard	0.69															
Plastic																
Cans																
Metal	2.88															
No Chg MSW	10.45															
Mixed Loads	91.27															
TOTAL	4108.91															

MARCH 2025

MONTHLY CATEGORY TOTALS

PREPARED APRIL 3, 2025

888000

000937

Duplin County Water Monthly Report							
	8/31/2024	9/30/2024	10/31/2024	11/30/2024	12/31/2024	1/31/2025	2/28/2025
Billed Customers	8121	8165	8186	8183	8193	8216	8031
Gallons Water Sold	75,303,000	60,602,000	47,104,499	48,166,000	40,284,000	40,279,000	67,741,000
Monthly Billed	\$356,772.12	\$309,069.13	\$323,264.37	\$318,219.77	\$285,161.65	\$332,624.52	\$358,944.00
Bank Draft Payments	\$49,864.27	\$41,966.68	\$39,539.53	\$42,378.19	\$41,102.53	\$37,787.93	\$43,161.32
Credit Card Payments	\$123,048.95	\$114,918.54	\$129,187.22	\$114,773.44	\$120,303.76	\$117,063.69	\$121,964.89
New Customers	71	62	49	33	58	49	46
Discontinued	51	51	36	32	39	44	37
Repairs	9	5	7	6	6	1	4
Flushes	30	16	27	13	9	16	2
Locates	560	478	785	738	741	988	893
Reinstates	4	30	25	39		24	77
New Taps	12	16	9	23	13	33	11

188000

000938

THIS PAGE INTENTIONALLY LEFT BLANK