

**BOARD OF COUNTY COMMISSIONERS MEETING****Tuesday, September 2, 2025****224 Seminary Street****Kenansville, N.C. 28349**

The Duplin County Board of County Commissioners held a meeting at 6:00 p.m. on Tuesday, September 2, 2025 in the Commissioners Room located at 224 Seminary Street, Kenansville, N.C.

Present: Commissioners: Chairman Dexter B. Edwards; Vice-Chairman 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

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 wished to make any changes or additions to the Consent Agenda. The Clerk to the Board requested to add schedule a public hearing on October 6th, 2025 regarding a request from Steve Shuttleworth to name two roads at building Rockfish Point.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to approve the consent agenda as follows:

1. Budget Amendments Journal Entry Proof
2. Tax & Solid Waste Releases # 23080 - # 23395
3. Approve the Distribution Request Application from the Public-School Buildings Repair and Renovation Fund North Carolina Educational Lottery in the Amount of \$76,264.00 for HVAC Replacement at Duplin Early College High School and Authorize the Chairman to Sign
4. Approve the Distribution Request Application from the Public-School Buildings Repair and Renovation Fund North Carolina Educational Lottery in the Amount of

- \$110,000.00 for Awning Replacement at Warsaw Elementary and Authorize the Chairman to Sign
5. Approve Distribution Request Application from the Public-School Buildings Repair and Renovation Fund North Carolina Educational Lottery in the Amount of \$17,000 for Flooring Replacement in Rooms 206 & 209 at Warsaw Elementary and Authorize the Chairman to Sign
 6. Approve the Distribution Request Application from the Public-School Buildings Repair and Renovation Fund North Carolina Educational Lottery in the Amount of \$16,200.00 for Awning Extension at North Duplin Elementary and Authorize the Chairman to Sign
 7. Schedule a Public Hearing for October 6, 2025 at 6:00 p.m. Regarding a Request from Chong Chong to Name a Lane at 925 Blind Bridge Road, Magnolia, NC; Kenansville Township - Chong Venue Lane in Accordance with Duplin County Addressing and Road Naming Ordinance
 8. Schedule a Public Hearing for October 6, 2025 at 6:00 p.m. Regarding a Request from Jamie Dail to Name a Lane at the 5800 Block of S NC 50 Highway, Wallace, NC; Island Creek Township - Triple D Lane in Accordance with Duplin County Addressing and Road Naming Ordinance
 9. Appoint Robert Davis to Fill the Unexpired Term of Mable Chasten on the Town of Rose Hill Planning Board, Representing the Town's Extraterritorial Jurisdiction, with the Term Set to Expire on May 11, 2027.
 10. Accept Additional WIC - AA 403 Revision #1 Funds in the Amount of \$9,736.00 and Approve the Associated Budget Amendment
 11. Accept Trillium Integrated Care Grant Funds in the Amount of \$60,000 and Approve the Associated Budget Amendment
 12. Approve the Revised FY 25-26 Home Community Care Block Grant Funds; Authorize the Chairman to Sign; and Approve the Associated Budget Amendment.
 13. Authorize the Chairman to Sign a 103rd Birthday Greeting for Ms. Martha Teachey
 14. Approve AirPark Infrastructure Improvements Change Order Supplemental Agreement Number #15 with Chatham Civil Contracting LLC in the Amount of \$7,598.63 and Authorize the Chairman to Sign
 15. Accept SPF-PFS Grant Funds in the Amount of \$9,816.00 and Authorize the Chairman to Sign the NON-UCR Funding Master Service Agreement with Trillium Health Resources
 16. Accept SUPTRS Grant Funds in the Amount of \$38,590.00 and Authorize the Chairman to Sign the Funding Agreement Between Trillium Health Resources and the County of Duplin
 17. Adopt the NC SouthEast Regional Partnership (NCSE) Grant Project Ordinance for Industrial Park Site Enhancements in the Amount of \$30,000.00; Authorize the Chairman to Sign; and Approve the Budget Amendment of \$400.00 for Required Local Match.
 18. Approve Bad Debt Write Offs for Duplin County Health Department Through July 31, 2023
 19. Approve Bad Debt Write Offs for Duplin County EMS Through July 31, 2015
 20. Approve a \$500 Donation to be Made to North Duplin Elementary to Support a Field Trip to the King Tut Exhibit at the Biltmore Estate in Asheville, NC.
 21. Approve a Service Contract Between Duplin County and Mewborn & DeSelms for Tax Foreclosure Services and Authorize the County Manager to Sign
 22. Approve an Amendment to the Contract Between Duplin County and BI-TEK, LLC for Billing/Personal Property Software and Authorize the Chairman to Sign
 23. Approve a Contract Between Duplin County and Catalis for Debit/Credit Card and

Online Payment Processing Services for the Duplin County Tax Office and Authorize the Chairman to Sign

24. Approve the 2024-2025 Tax Collector Settlement Report as Presented

25. Re-appoint Annie Sharpless to the Duplin County Jury Commission for a Term Beginning on October 1, 2025 and Ending on September 30, 2027

26. Allow the Chairman to Sign a "School Needs Based Grant Funding Application"

27. Schedule a Public Hearing for October 6, 2025 at 6:00 p.m. to Receive Public Comments Regarding Modification to the Unified Development Ordinance (UDO);

Along with the addition of scheduling a public hearing for October 6th, 2025 regarding a request from Steve Shuttleworth to name two roads at building Rockfish Point.

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 were made

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

Approval of Minutes

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously, to approve the minutes of the August 4th, 2025 Board of Commissioners meeting as presented.

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously, to approve the minutes of the August 5th, 2025 Board of Commissioners joint meeting held with the Duplin County Board of Education as presented.

AGENDA

Public Comments

Christa Parker spoke during the public comment period to express concerns about the County's leadership, which she described as ineffective. She stated that management bullies and retaliates against employees. Ms. Parker also raised concerns about employee compensation and the high salaries of the County Manager and Deputy County Manager. She concluded with a suggestion to use the anticipated \$4 million in additional tax revenue the County is expected to receive, be used to provide raises for County employees.

Jessica Thomas spoke during the public comment period to express concerns about a pattern of secrecy and lack of transparency in local governance. She stated that decisions have been made without adequate public input, benefiting only a select few. She emphasized that the community is no longer willing to accept vague reassurances and is now informed, engaged, and demanding accountability. Ms. Thomas stated that the community's efforts to stay informed should not be met with resistance. She announced plans to organize a town hall meeting to get direct responses from officials, adding that any silence from them would be read as an answer. She urged the Board not to wait for the next election cycle to take action,

stating that accountability is expected daily, not just during campaign season. She concluded with a firm declaration that the community is committed to change and will not back down.

End Public Comments

Chairman Edwards received road concerns on behalf of the North Carolina Department of Transportation (NCDOT). The following road concerns were received:

- Sarecta Road - Trees have uprooted the pavement between Quinn Howard's chicken houses and Robert Ray Thomas' residence;
- Potters Hill Loop Road – Grass needs mowing;
- Lester Houston Road – Trees have uprooted the pavement near the Wagon Ford Road end;
- Intersection of Jackson Store Road and Highway 41 – Ongoing issue with drivers running the four-way stop sign;
- NC 50 South of Kenansville – Grass needs mowing;
- Quince Dail Road – Road needs grading;
- 132 Potters Hill Loop Road – The road is on a grade, and water runoff has eroded the area around the water meter and is also posing a risk of mailboxes being washed away.
- Commissioner Branch noted that the current mowing contract may need to be revised to allow for additional mowing cycles.

Annie Murrell, Social Services Director, appeared before the Board to present a retirement plaque to Stella Simpson and the Order of the Long Leaf Pine Award.

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from Matthew Walker to name a lane at the 400 Block of W Cliff Street, Wallace, NC; Island Creek Township - Walker Estates Drive in accordance with the Duplin County Addressing and Road Naming Ordinance

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to name lane at the 400 Block of W Cliff Street, Wallace, NC; Island Creek Township - Walker Estates Drive in accordance with the Duplin County Addressing and Road Naming Ordinance

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from Gerzon Diaz Perdamo to name a Lane at the 300 block of S Peterson Street Magnolia, NC; Magnolia Township - Brothers Diaz Boulevard in accordance with the Duplin County Addressing and Road Naming Ordinance

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Dowe, seconded by Commissioner J. Edwards, carried unanimously, to name lane at the 300 block of S Peterson Street Magnolia, NC; Magnolia Township - Brothers Diaz Boulevard in accordance with the Duplin County Addressing and Road Naming Ordinance

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from Avery Davis Investments, LLC to name a lane in Eastwood Acres off of Eastwood Drive - Oakwood Drive in accordance with the Duplin County Addressing and Road Naming Ordinance

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to name lane in Eastwood Acres off of Eastwood Drive - Oakwood Drive in accordance with the Duplin County Addressing and Road Naming Ordinance

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from Timothy Maready to name a Lane at the 600 Block of Cypress Creek Road, Wallace, NC; Cypress Creek Township - Maready Farm Lane in accordance with the Duplin County Addressing and Road Naming Ordinance

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner J. Edwards, seconded by Commissioner Garner, carried unanimously, to name lane in at the 600 Block of Cypress Creek Road, Wallace, NC; Cypress Creek Township - Maready Farm Lane in accordance with the Duplin County Addressing and Road Naming Ordinance

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from Donald Mobley to Name a Lane at 173 Faison McGowan Road, Kenansville, NC; Kenansville Township - Brenda Gail Lane in accordance with the Duplin County Addressing and Road Naming Ordinance

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to name lane in at 173 Faison McGowan Road, Kenansville, NC; Kenansville Township - Brenda Gail Lane in accordance with the Duplin County Addressing and Road Naming Ordinance

Scotty Summerlin, Economic Development Director, appeared before the Board to conduct a public hearing regarding a proposed revision to the Economic Development Performance and Incentive Agreement for Project Pear, a long-standing agricultural business in Duplin County. The company had previously committed to a \$30 million facility expansion and hiring at least five (5) new employees. The revised agreement reflects an increased local investment of no less than \$41 million. To support this, the County will reimburse a portion of property taxes paid on the new improvements over a ten (10) year period (Years 1-5: 80% reimbursement of taxes paid on the specified improvements and Years 6-10: 50% reimbursement of taxes paid on the specified improvements). The average annual incentive over the life of the

agreement is approximately \$154,600.00, while the new net annual tax revenue above the incentive is estimated at \$83,200.00. Beginning in year eleven (11), the County will receive the full assessed tax value on the improvements. This agreement includes performance clawback provisions if the company fails to meet the required thresholds for local investment and job creation.

Chairman Edwards opened the Public Hearing

Angela Mainor asked Mr. Summerlin to explain what he has just went over.

Mr. Summerlin explained the content of his presentation.

Ms. Mainor asked if people from all areas of the county could use this facility.

Mr. Summerlin stated that everyone could use it.

Jessica Thomas asked the name of the company.

Mr. Summerlin stated that it was Project Pear.

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to approve the Performance and Incentive Agreement for Project PEAR, as revised and authorize the Chairman to sign pending attorney approval of the contract.

Chris Hatcher, County Planner, appeared before the Board to conduct the first of two required public hearings for the 2025 Community Development Block Grant Funding - Neighborhood Revitalization (CDBG-NR) program. He informed the Board that the total funding allocation for the state of North Carolina is approximately \$12 million, with Duplin County eligible to apply for up to \$950,000. Mr. Hatcher outlined eligible activities under the CDBG-NR Program which include housing (a mandatory component); infrastructure related to housing (new utility services, streets, flood and drainage improvements, sidewalks/pedestrian ways); and public facilities (shelters, community centers, recreation centers). To qualify for funding, applicants must meet one (1) of the following three (3) national objectives: benefit low-and-moderate income (LMI) persons; prevent or eliminate slums or blight; or meet other urgent needs (often storm/disaster related). He stated that homes must be owner occupied and eligible projects may include rehabilitation of housing or a demo/rebuild. A list of potential candidates is requested from the County, however approximately twenty-four (24) applications have been received as to today. Applications are due by October 29th, 2025.

Chairman Edwards opened the Public Hearing

Angela Mainor asked where applications could be obtained.

Mr. Hatcher stated he had the applications.

Marzella Morrissey asked if mobile homes were allowed.

Mr. Hatcher explained that mobile homes were allowed, but must be on a permanent foundation.

Mr. Morrissey asked if a permanent foundation meant it had to be bricked or have center block around it.

Mr. Hatcher stated that is had to have something of that nature.

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to hold the second public hearing for the 2025 Community Development Block Grant Funding on October 6th, 2025.

Bryan Miller, County Manager, and Ty Wellford, Davenport & Company LLC appeared before the Board to request authorization to begin the process of refunding the 2016 Limited Obligation Bonds (LOBs), which were issued to finance various school improvement projects. These bonds were issued for a twenty (20) year term and includes a call provision after ten (10) years, which will be April 2026, to potentially lower the interest rate. Mr. Wellford explained that current market conditions may allow the County to refinance the bonds at a lower rate. Mr. Wellford stated that if rates remain favorable, the County could potentially save an estimated \$1.4 million over the remaining term of the bonds.

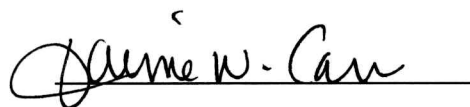
Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to approve a Client Engagement Agreement between Duplin County and Sands Anderson PC and an Engagement Letter with Davenport & Company LLC and authorize the Chairman to sign.

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

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to go out of regular session and into closed session for legal matters pursuant to NCG § 143-318.11(a)(3) and 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 Branch, carried unanimously, to adjourn until Monday, October 6th, 2025 at 6:00 pm for a Board of Commissioners at the Duplin County Administrative Building located at 224 Seminary Street, Kenansville, NC.



Jaime W. Carr
Clerk to the Board

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN		ORG	ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	LINE	JNL-DESC	ENTITY	AMEND	AMENDED
												BUDGET	BUDGET
												CHANGE	ERR
YEAR-PER		JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND				
2026 03		2	09/03/2025			BUA	090225C	1	2				
1	5113	31120	COMMUNICABLE DISEASE					COMMUNICABLE DISEASE				1,000.00	-11,040.00
		10-50-5100-5113-000-33120						Correction					
2	5113	41990	COMMUNICABLE DISEASE					PROFESSIONAL SERVICES				-1,000.00	8,590.00
		10-50-5100-5113-000-41990						Correction					
** JOURNAL TOTAL													
YEAR-PER		JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND				
2026 03		3	09/03/2025			BUA	090225C	1	2				
1	5619	40183	ARPA-ECCAAA					HOSPITAL INSURANCE				406.32	406.32
		10-50-5600-5619-000-40183						Carry Forward					
2	5619	41965	ARPA-ECCAAA					REIMBURSEMENT VOUCHER/CAREGIVER				60.00	60.00
		10-50-5600-5619-000-41965						Carry Forward					
3	5619	42200	ARPA-ECCAAA					FOOD				3,302.33	3,302.33
		10-50-5600-5619-000-42200						Carry Forward					
4	5619	42980	ARPA-ECCAAA					PROGRAM SUPPLIES				645.46	645.46
		10-50-5600-5619-000-42980						Carry Forward					
5	5619	43155	ARPA-ECCAAA					TRANSPORTATION PURCHASES				18,472.00	18,472.00
		10-50-5600-5619-000-43155						Carry Forward					
6	4100	39951	GENERAL FUND					FUND BAL CARRY FWD GRANTS				-295,690.50	-318,576.61
		10-41-4100-0000-000-39951						Carry Forward ARPA - Senior					
7	5601	40184	SHIP					Life Insurance				.12	2.12
		10-50-5600-5601-000-40184						Carry Forward					
8	5601	41860	SHIP					WORKERS COMPENSATION				7.00	14.00
		10-50-5600-5601-000-41860						Carry Forward					
9	5601	42600	SHIP					OFFICE SUPPLIES				175.60	664.60
		10-50-5600-5601-000-42600						Carry Forward					
10	4100	39951	GENERAL FUND					FUND BAL CARRY FWD GRANTS				-182.72	-295,873.22
		10-41-4100-0000-000-39951						Carry Forward					
11	5604	40121	MIPPA					SALARIES				84.96	5,284.96
		10-50-5600-5604-000-40121						Carry Forward					

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN		ORG	ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	LINE	JNL-DESC	ENTITY	AMEND	AMENDED
												BUDGET	BUDGET
												CHANGE	
YEAR-PER		JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND				
2026 03		3	09/03/2025			BUA	090225C	1	2				
12	5604	40181	MIPPA					SOCIAL SECURITY				398.00	417.67
		10-50-5600-5604-000-40181						Carry Forward					
13	5604	40182	MIPPA					RETIREMENT				710.00	719.17
		10-50-5600-5604-000-40182						Carry Forward					
14	5604	40184	MIPPA					Life Insurance				2.00	2.56
		10-50-5600-5604-000-40184						Carry Forward					
15	5604	40186	MIPPA					WORKER'S COMPENSATION				3.00	10.00
		10-50-5600-5604-000-40186						Carry Forward					
16	5604	43110	MIPPA					TRAVEL				300.00	301.68
		10-50-5600-5604-000-43110						Carry Forward					
17	5604	43200	MIPPA					COMMUNICATIONS				300.00	342.90
		10-50-5600-5604-000-43200						Carry Forward					
18	5604	43910	MIPPA					MARKETING				.00	2.40
		10-50-5600-5604-000-43910						Carry Forward					
19	4100	39951	GENERAL FUND					FUND BAL CARRY FWD GRANTS				-295,690.50	-295,858.84
		10-41-4100-0000-000-39951						Carry Forward SHIP MIPPA -					
20	5470	46941	ADOPTION ASSISTANCE					ADOPTION PROMOTION				.00	108,048.25
		10-50-5300-5470-000-46941						Carry Forward					
21	4100	39951	GENERAL FUND					FUND BAL CARRY FWD GRANTS				-295,690.50	-403,738.75
		10-41-4100-0000-000-39951						Carry Forward - Adoption Promo					
22	4318	42983	NC GRANT DARE					DARE SUPPLIES				.00	76.25
		10-43-4310-4318-000-42983						Carry Forward					
23	4100	39951	GENERAL FUND					FUND BAL CARRY FWD GRANTS				-295,690.50	-295,766.75
		10-41-4100-0000-000-39951						Carry Forward DARE					
24	4329	42980	NCPs Law Enforcement Grant					PROGRAM SUPPLIES				.00	6,008.67
		10-43-4310-4329-000-42980						Carry Forward					
25	4100	39951	GENERAL FUND					FUND BAL CARRY FWD GRANTS				-295,690.50	-301,699.17
		10-41-4100-0000-000-39951						Carry Forward NCPs grant					
26	6121	42600	LSTA GRANT					OFFICE SUPPLIES				.00	489.87
		10-60-6110-6121-000-42600						Carry Forward					

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

ACCOUNT		LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	SRC	JNL-DESC	ENTITY	AMEND	YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	BUA	090225C	1	2	AMENDED BUDGET
		2026	03	3	09/03/2025	GENERAL FUND	FUND BAL CARRY FWD GRANTS	FUND BAL CARRY FWD GRANTS														
		27	4100	39951			Carry forward-LSTA Library	Carry forward-LSTA Library														
		28	6122	42980		Nonrecurring Aid	PROGRAM SUPPLIES	PROGRAM SUPPLIES														
		29	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS	FUND BAL CARRY FWD GRANTS														
							Carry forward-Library State	Carry forward-Library State														
							** JOURNAL TOTAL	** JOURNAL TOTAL														
		2026	03	4	09/03/2025	GENERAL FUND	FUND BAL CARRY FWD GRANTS	FUND BAL CARRY FWD GRANTS														
		1	4100	39951			Eco Dev RESTRICTED FB	Eco Dev RESTRICTED FB														
		2	4920	49920		ECONOMIC DEVELOPMENT	ECO DEV RESCPT CLOSE OUT/WAYNE	ECO DEV RESCPT CLOSE OUT/WAYNE														
		3	4310	39965		SHERIFF	FUND BAL-FED SEIZED JUSTICE	FUND BAL-FED SEIZED JUSTICE														
		4	4319	42984		FED SEIZED JUSTICE	PROGRAM SUPPLIES/JUSTICE	PROGRAM SUPPLIES/JUSTICE														
		5	4310	39966		SHERIFF	FUND BAL-FED SEIZED IRS SEIZUR	FUND BAL-FED SEIZED IRS SEIZUR														
		6	4326	42980		FED SEIZED IRS	PROGRAM SUPPLIES	PROGRAM SUPPLIES														
		7	4310	39967		SHERIFF	FUND BAL-FED SEIZED ATF	FUND BAL-FED SEIZED ATF														
		8	4327	42980		FED SEIZED ATF	PROGRAM SUPPLIES	PROGRAM SUPPLIES														
		9	4310	39962		SHERIFF	FUND BAL-CONCEALED HAND GUN	FUND BAL-CONCEALED HAND GUN														
		10	4321	42980		CONCEALED WEAPONS	PROGRAM SUPPLIES	PROGRAM SUPPLIES														

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

ACCOUNT		LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	SRC	JNL-DESC	ENTITY	AMEND	YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	BUA	090225C	1	2	AMENDED BUDGET
		2026	03	4	09/03/2025																	
		11	4310	39904		SHERIFF	FUND BAL FINGER PRINTING FEE	FUND BAL FINGER PRINTING FEE														
		12	4313	42600		FINGER PRINTING	OFFICE SUPPLIES	OFFICE SUPPLIES														
		13	4310	39943		SHERIFF	FUND BAL FED SEIZEDCUSTOM&BORD	FUND BAL FED SEIZEDCUSTOM&BORD														
		14	4325	42980		FED SEIZED CUSTOM	PROGRAM SUPPLIES	PROGRAM SUPPLIES														
		15	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS	FUND BAL CARRY FWD GRANTS														
		16	4322	41990		2016 SCAAP	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES														
		17	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS	FUND BAL CARRY FWD GRANTS														
		18	5117	41990		ST COMMUNITY HEALTH MAP GRANT	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES														
		19	5117	42200		ST COMMUNITY HEALTH MAP GRANT	ORH Maternal Health	ORH Maternal Health														
		20	5117	42990		ST COMMUNITY HEALTH MAP GRANT	ORH Maternal Health	ORH Maternal Health														
		21	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS	FUND BAL CARRY FWD GRANTS														
		22	5141	40121		Cape Fear Memorial Grant Hep CSALARIES	Cape Fear Hep C Carry fwd	Cape Fear Hep C Carry fwd														
		23	5141	40181		Cape Fear Memorial Grant Hep CSOCIAL SECURITY	Cape Fear Hep C Carry fwd	Cape Fear Hep C Carry fwd														
		24	5141	40182		Cape Fear Memorial Grant Hep CRETIREMENT	Cape Fear Hep C Carry fwd	Cape Fear Hep C Carry fwd														
		25	5141	40183		Cape Fear Memorial Grant Hep CHOSPITAL INSURANCE	Cape Fear Hep C Carry fwd	Cape Fear Hep C Carry fwd														

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	LINE	ACCOUNT DESCRIPTION	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
		YEAR-PER	JOURNAL		EFF-DATE					BUA	090225C	1	2				
26	5141		40184		Cape Fear Memorial Grant Hep CLife Insurance									09/03/2025	.00		.42
	10-50-5100-5141-000-40184				Cape Fear												
27	5141		42013		Cape Fear Memorial Grant Hep CLAB PROCESSING									09/03/2025	.00		26,144.93
	10-50-5100-5141-000-42013				Cape Fear												
28	5141		42980		Cape Fear Memorial Grant Hep CPROGRAM SUPPLIES									09/03/2025	.00		61.20
	10-50-5100-5141-000-42980				Cape Fear												
29	5169		42980		ANN WOLFE MINI GRANT									09/03/2025	.00		40.46
	10-50-5100-5169-000-42980				ANN WOLFE												
30	5169		43250		ANN WOLFE MINI GRANT									09/03/2025	.00		268.68
	10-50-5100-5169-000-43250				ANN WOLFE												
31	4100		39951		GENERAL FUND									09/03/2025	-295,690.50	-309.14	-295,999.64
	10-41-4100-0000-000-39951				FUND BAL CARRY FWD GRANTS												
32	4100		39951		GENERAL FUND									09/03/2025	-295,690.50	-47,988.07	-343,678.57
	10-41-4100-0000-000-39951				FUND BAL CARRY FWD GRANTS												
33	5171		41990		Breast and Cervical Cancer									09/03/2025	26,100.00	46,187.21	72,287.21
	10-50-5100-5171-000-41990				PROFESSIONAL SERVICES												
34	5171		42980		Breast and Cervical Cancer									09/03/2025	.00		591.46
	10-50-5100-5171-000-42980				PROGRAM SUPPLIES												
35	5171		42990		Breast and Cervical Cancer									09/03/2025	.00		1,209.40
	10-50-5100-5171-000-42990				INCENTIVES												
36	4100		39951		GENERAL FUND									09/03/2025	-295,690.50	-80,088.32	-375,778.82
	10-41-4100-0000-000-39951				FUND BAL CARRY FWD GRANTS												
37	5187		40121		Cape Fear Memorial-Diabetic									09/03/2025	.00		3,059.51
	10-50-5100-5187-000-40121				SALARIES												
38	5187		40181		Cape Fear Memorial-Diabetic									09/03/2025	.00		928.74
	10-50-5100-5187-000-40181				SOCIAL SECURITY												
39	5187		40182		Cape Fear Memorial-Diabetic									09/03/2025	.00		877.72
	10-50-5100-5187-000-40182				RETIREMENT												
40	5187		40183		Cape Fear Memorial-Diabetic									09/03/2025	.00		785.05
	10-50-5100-5187-000-40183				HOSPITAL INSURANCE												

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	SRC	JNL-DESC	ENTITY	AMEND	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL															
2026	03		4	09/03/2025				BUA 090225C	1	2					
41	5187		40184		Cape Fear Memorial-Diabetic	Life Insurance						09/03/2025		49.47	49.47
		10-50-5100-5187-000-40184			Cape Fear Memorial-Diabetic	Cape Fear Carry Fwd									
42	5187		41990		Cape Fear Memorial-Diabetic	PROFESSIONAL SERVICES						09/03/2025		62,537.60	62,537.60
		10-50-5100-5187-000-41990			Cape Fear Memorial-Diabetic	Cape Fear Carry Fwd									
43	5187		42200		Cape Fear Memorial-Diabetic	FOOD						09/03/2025		334.99	334.99
		10-50-5100-5187-000-42200			Cape Fear Memorial-Diabetic	Cape Fear Carry Fwd									
44	5187		42420		Cape Fear Memorial-Diabetic	IN HOUSE LAB						09/03/2025		407.58	407.58
		10-50-5100-5187-000-42420			Cape Fear Memorial-Diabetic	Cape Fear Carry Fwd									
45	5187		42600		Cape Fear Memorial-Diabetic	OFFICE SUPPLIES						09/03/2025		6,824.61	6,824.61
		10-50-5100-5187-000-42600			Cape Fear Memorial-Diabetic	Cape Fear Carry Fwd									
46	5187		42980		Cape Fear Memorial-Diabetic	PROGRAM SUPPLIES						09/03/2025		3,695.83	3,695.83
		10-50-5100-5187-000-42980			Cape Fear Memorial-Diabetic	Cape Fear Carry Fwd									
47	5187		43250		Cape Fear Memorial-Diabetic	POSTAGE						09/03/2025		200.00	200.00
		10-50-5100-5187-000-43250			Cape Fear Memorial-Diabetic	Cape Fear Carry Fwd									
48	5187		43540		Cape Fear Memorial-Diabetic	SOFTWARE MAINTENANCE						09/03/2025		387.22	387.22
		10-50-5100-5187-000-43540			Cape Fear Memorial-Diabetic	Cape Fear Carry Fwd									
49	4100		39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS						09/03/2025		-35,282.85	-330,973.35
		10-41-4100-0000-000-39951			GENERAL FUND	CONC GRANT Carry Fwd									
50	5195		41990		Capacity Building Grant	PROFESSIONAL SERVICES						24,267.55		34,059.64	58,327.19
		10-50-5100-5195-000-41990			Capacity Building Grant	CONC Grant Carry Fwd						09/03/2025		1,221.53	1,221.53
51	5195		42600		Capacity Building Grant	OFFICE SUPPLIES						09/03/2025		1.68	1.68
		10-50-5100-5195-000-42600			Capacity Building Grant	CONC Grant Carry Fwd									
52	5195		43540		Capacity Building Grant	SOFTWARE MAINTENANCE						09/03/2025			
		10-50-5100-5195-000-43540			Capacity Building Grant	CONC Grant Carry Fwd									
53	4100		39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS						295,690.50		-4,029.90	-299,720.40
		10-41-4100-0000-000-39951			GENERAL FUND	BCBS Grant Carry Fwd						09/03/2025			
54	5196		42980		BCBS Grant	PROGRAM SUPPLIES						09/03/2025		29.90	29.90
		10-50-5100-5196-000-42980			BCBS Grant	BCBS Grant Carry Fwd									
55	5196		42990		BCBS Grant	INCENTIVES						09/03/2025		4,000.00	4,000.00
		10-50-5100-5196-000-42990			BCBS Grant	BCBS Grant Carry Fwd									

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	LINE	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	03	4 09/03/2025			BUA 090225C	1 2				
71	5188	43540	Duplin Coalition for Health		SOFTWARE MAINTENANCE		09/03/2025		100,042.10	100,042.10
	10-50-5100-5188-000-43540				Duplin Coa Grant Carry Fwd					
72	4100	39951	GENERAL FUND		FUND BAL CARRY FWD GRANTS		09/03/2025		-22,621.29	-318,311.79
	10-41-4100-0000-000-39951				Optoid Non MOA Carry Fwd					
73	5199	41990	Optoid Funds Non DOJ		PROFESSIONAL SERVICES		09/03/2025		22,621.29	22,621.29
	10-50-5100-5199-000-41990				Optoid Non MOA Carry Fwd					
					** JOURNAL TOTAL			0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	03	6 09/02/2025			BUA 090225C	1 2				
	1 6140	36141	MUSEUM		DONATIONS		09/02/2025		-125.00	-125.00
	10-60-6140-0000-000-36141				MUSEUM					
2	6140	36141	MUSEUM		DONATIONS		09/02/2025		-125.00	-125.00
	10-60-6140-0000-000-36141				MUSEUM					
3	6140	43910	MUSEUM		ADVERTISING		09/02/2025		125.00	575.00
	10-60-6140-0000-000-43910									
4	6140	43912	MUSEUM		PRINTING		09/02/2025		125.00	325.00
	10-60-6140-0000-000-43912									
					** JOURNAL TOTAL			0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	03	7 09/03/2025			BUA 090225C	1 2				
1	5165	35153	WIC-CLIENT SERVICES		WIC CLIENT SERVICES		09/03/2025		-9,736.00	-225,235.00
	10-50-5100-5165-000-35153									
2	5165	41990	WIC-CLIENT SERVICES		PROFESSIONAL SERVICES		09/03/2025		9,736.00	37,997.00
	10-50-5100-5165-000-41990									
3	5127	35168	Eastpointe Grant		Eastpointe Grant		09/03/2025		-60,000.00	-60,000.00
	10-50-5100-5127-000-35168									
4	5127	40121	Eastpointe Grant		SALARIES		09/03/2025		4,748.00	4,748.00
	10-50-5100-5127-000-40121									

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Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	LINE 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										
2026	03			4 09/03/2025		BUA 090225C 1 2				
56	4100	39951		GENERAL FUND		FUND BAL CARRY FWD GRANTS		-295,690.50	-1,500.00	-297,190.50
		10-41-4100-0000-000-39951				ECU Hypert Grant Carry Fwd	09/03/2025			
57	5197	42990		ECU Hypertension Grant		INCENTIVES		.00	1,500.00	1,500.00
		10-50-5100-5197-000-42990				ECU Hypert Grant Carry Fwd	09/03/2025			
58	4100	39951		GENERAL FUND		FUND BAL CARRY FWD GRANTS		-295,690.50	-873,438.30	-1,169,128.80
		10-41-4100-0000-000-39951				Duplin Coa Grant Carry Fwd	09/03/2025			
59	5188	40121		Duplin Coalition for Health		SALARIES		.00	287,672.98	287,672.98
		10-50-5100-5188-000-40121				Duplin Coa Grant Carry Fwd	09/03/2025			
60	5188	40181		Duplin Coalition for Health		SOCIAL SECURITY		.00	21,955.25	21,955.25
		10-50-5100-5188-000-40181				Duplin Coa Grant Carry Fwd	09/03/2025			
61	5188	40182		Duplin Coalition for Health		RETIREMENT		.00	5,599.49	5,599.49
		10-50-5100-5188-000-40182				Duplin Coa Grant Carry Fwd	09/03/2025			
62	5188	40183		Duplin Coalition for Health		HOSPITAL INSURANCE		.00	55,399.53	55,399.53
		10-50-5100-5188-000-40183				Duplin Coa Grant Carry Fwd	09/03/2025			
63	5188	40184		Duplin Coalition for Health		Life Insurance		.00	156.35	156.35
		10-50-5100-5188-000-40184				Duplin Coa Grant Carry Fwd	09/03/2025			
64	5188	41990		Duplin Coalition for Health		PROFESSIONAL SERVICES		.00	193,822.75	193,822.75
		10-50-5100-5188-000-41990				Duplin Coa Grant Carry Fwd	09/03/2025			
65	5188	42200		Duplin Coalition for Health		FOOD		.00	100,137.56	100,137.56
		10-50-5100-5188-000-42200				Duplin Coa Grant Carry Fwd	09/03/2025			
66	5188	42600		Duplin Coalition for Health		OFFICE SUPPLIES		.00	99,482.79	99,482.79
		10-50-5100-5188-000-42600				Duplin Coa Grant Carry Fwd	09/03/2025			
67	5188	42980		Duplin Coalition for Health		PROGRAM SUPPLIES		.00	2,770.54	2,770.54
		10-50-5100-5188-000-42980				Duplin Coa Grant Carry Fwd	09/03/2025			
68	5188	42990		Duplin Coalition for Health		INCENTIVES		.00	650.00	650.00
		10-50-5100-5188-000-42990				Duplin Coa Grant Carry Fwd	09/03/2025			
69	5188	43110		Duplin Coalition for Health		TRAVEL		.00	5,705.08	5,705.08
		10-50-5100-5188-000-43110				Duplin Coa Grant Carry Fwd	09/03/2025			
70	5188	43210		Duplin Coalition for Health		TELEPHONE		.00	43.88	43.88
		10-50-5100-5188-000-43210				Duplin Coa Grant Carry Fwd	09/03/2025			

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL											
2026	03	5	5127	40181	Eastpointe Grant	1	2				
			10-50-5100-5127-000-40181		SOCIAL SECURITY	BUA 090225C		09/03/2025	365.00		365.00
6	5127	40182	Eastpointe Grant		RETIREMENT			09/03/2025	658.00		658.00
7	5127	40183	Eastpointe Grant		HOSPITAL INSURANCE			09/03/2025	1,461.00		1,461.00
8	5127	40184	Eastpointe Grant		Life Insurance			09/03/2025	74.00		74.00
9	5127	41990	Eastpointe Grant		PROFESSIONAL SERVICES			09/03/2025	51,900.00		51,900.00
10	5127	42980	Eastpointe Grant		PROGRAM SUPPLIES			09/03/2025	794.00		794.00
			10-50-5100-5127-000-42980							0.00	
** JOURNAL TOTAL											
YEAR-PER JOURNAL											
2026	03	1	4996	39811	NCSE Eastpark	1	2				
			45-00-4920-4996-000-39811		TRANSFER FROM GENERAL FUND	BUA 090225C		09/03/2025	-400.00		-400.00
2	4996	41020	NCSE Eastpark		PRELIMINARY ENGINEERING			09/03/2025	400.00		400.00
			45-00-4920-4996-000-41020		TX FROM EDC FOR PROJECT MATCH						
** JOURNAL TOTAL											
YEAR-PER JOURNAL											
2026	03	1	4996	34982	NCSE Eastpark	1	2				
			45-00-4920-4996-000-34982		NCSE ISEP Grant	BUA 090225C		09/03/2025	-30,000.00		-30,000.00
2	4996	41020	NCSE Eastpark		PRELIMINARY ENGINEERING			09/03/2025	30,000.00		30,000.00
			45-00-4920-4996-000-41020								
** JOURNAL TOTAL											
YEAR-PER JOURNAL											
2026	03	11	09/03/2025			SRC JNL-DESC	ENTITY AMEND				
						BUA 090225	1	2			

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL											
2026	03	1	4920	41990	ECONOMIC DEVELOPMENT	1	1				
			10-49-4920-0000-000-41990		PROFESSIONAL SERVICES	BUA 090225		09/03/2025	-400.00		6,993.60
2	9800	49940	INTERFUND TRANSFERS		TRANSFER TO CAPITAL PROJECTS			09/03/2025	400.00		400.00
			10-98-9800-0000-000-49940		TX TO CAPITAL PROJECTS						
** JOURNAL TOTAL											
YEAR-PER JOURNAL											
2026	03	1	5820	35802	Veterans' Office	1	2				
			10-50-5820-0000-000-35802		NCMVA Grant	BUA 090225C		09/03/2025	-18,288.97		-36,577.94
2	5820	44009	Veterans' Office		Grant Expense			09/03/2025	18,288.97		36,577.94
			10-50-5820-0000-000-44009								
** JOURNAL TOTAL											
YEAR-PER JOURNAL											
2026	03	15	09/03/2025			SRC JNL-DESC	ENTITY AMEND				
						BUA 090225C	1	2			

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	LINE DESCRIPTION	ACCOUNT DESCRIPTION	LINE	JNL-DESC	ENTITY	AMEND	YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	BUDGET	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
2026	03	15	09/03/2025				BUA 09025C	1	2												
8	5951	42391	NUTRITION				SITE SUPPLIES											3,000.00	09/03/2025	-1,000.00	2,000.00
	10-50-5600-5951-000-42391																	2,500.00	09/03/2025	-500.00	2,000.00
9	5951	42600	NUTRITION				OFFICE SUPPLIES											119.00	09/03/2025	3.00	122.00
	10-50-5600-5951-000-42600																	1,000.00	09/03/2025	-200.00	800.00
10	5951	43540	NUTRITION				SOFTWARE MAINTENANCE											11,609.00	09/03/2025	400.00	-11,200.00
	10-50-5600-5951-000-43540																	31,384.00	09/03/2025	-522.00	30,862.00
11	5951	44500	NUTRITION				INSURANCE AND BONDS											2,401.00	09/03/2025	-40.00	2,361.00
	10-50-5600-5951-000-44500																	4,287.00	09/03/2025	160.00	4,447.00
12	5600	33620	SENIOR SERVICES				USDA HOMEBOUND MEALS											10,600.00	09/03/2025	624.00	11,224.00
	10-50-5600-0000-000-33620																	66.00	09/03/2025	-3.00	63.00
13	5950	40121	NUTRITION HOMEBOUND MEALS				SALARIES											82,031.00	09/03/2025	-622.00	81,409.00
	10-50-5600-5950-000-40121																	119.00	09/03/2025	3.00	122.00
14	5950	40181	NUTRITION HOMEBOUND MEALS				SOCIAL SECURITY											-123,000.00	09/03/2025	28,000.00	-95,000.00
	10-50-5600-5950-000-40181																	95,304.00	09/03/2025	-27,123.00	68,181.00
15	5950	40182	NUTRITION HOMEBOUND MEALS				RETIREMENT											-6,834.00	09/03/2025	1,556.00	-5,278.00
	10-50-5600-5950-000-40182																				
16	5950	40183	NUTRITION HOMEBOUND MEALS				HOSPITAL INSURANCE														
	10-50-5600-5950-000-40183																				
17	5950	41860	NUTRITION HOMEBOUND MEALS				WORKERS COMPENSATION														
	10-50-5600-5950-000-41860																				
18	5950	41978	NUTRITION HOMEBOUND MEALS				CATERER														
	10-50-5600-5950-000-41978																				
19	5950	43540	NUTRITION HOMEBOUND MEALS				SOFTWARE MAINTENANCE														
	10-50-5600-5950-000-43540																				
20	5600	35604	SENIOR SERVICES				AGING IN HOME AIDE SERVICES														
	10-50-5600-0000-000-35604																				
21	5605	40121	IN-HOME AIDE				SALARIES														
	10-50-5600-5605-000-40121																				
22	5600	35606	SENIOR SERVICES				COUNTY AGING IN HOME AIDE SERV														
	10-50-5600-0000-000-35606																				

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	LINE DESCRIPTION	ACCOUNT DESCRIPTION	LINE	JNL-DESC	ENTITY	AMEND	YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	BUDGET	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
2026	03	15	09/03/2025				BUA 09025C	1	2												
23	5605	40181	IN-HOME AIDE				SOCIAL SECURITY											7,291.00	09/03/2025	-2,075.00	5,216.00
	10-50-5600-5605-000-40181																	-6,833.00	09/03/2025	1,555.00	-5,278.00
24	5600	35607	SENIOR SERVICES				IN KIND AGING IN HOME AIDE SER											13,019.00	09/03/2025	-3,194.00	9,825.00
	10-50-5600-0000-000-35607																	10,600.00	09/03/2025	624.00	11,224.00
25	5605	40182	IN-HOME AIDE				RETIREMENT											5,633.00	09/03/2025	-1,555.00	4,078.00
	10-50-5600-5605-000-40182																	00.00	09/03/2025	894.00	894.00
26	5605	40183	IN-HOME AIDE				HOSPITAL INSURANCE											1,800.00	09/03/2025	200.00	2,000.00
	10-50-5600-5605-000-40183																	00.00	09/03/2025	518.00	518.00
27	5605	41260	IN-HOME AIDE				OTHER PERSONNEL											800.00	09/03/2025	400.00	1,200.00
	10-50-5600-5605-000-41260																	800.00	09/03/2025	200.00	1,000.00
28	5605	42120	IN-HOME AIDE				UNIFORMS											-16,667.00	09/03/2025	2,605.00	-14,062.00
	10-50-5600-5605-000-42120																	-834.00	09/03/2025	145.00	-689.00
29	5605	42600	IN-HOME AIDE				OFFICE SUPPLIES											-833.00	09/03/2025	145.00	-688.00
	10-50-5600-5605-000-42600																	833.00	09/03/2025	-145.00	688.00
30	5605	43200	IN-HOME AIDE				COMMUNICATIONS											4,000.00	09/03/2025	-1,000.00	3,000.00
	10-50-5600-5605-000-43200																				
31	5605	43250	IN-HOME AIDE				POSTAGE														
	10-50-5600-5605-000-43250																				
32	5605	43912	IN-HOME AIDE				PRINTING														
	10-50-5600-5605-000-43912																				
33	5600	35615	SENIOR SERVICES				STATE/FED SENIOR CENTER OPERAT														
	10-50-5600-0000-000-35615																				
34	5600	35729	SENIOR SERVICES				COUNTY FUNDS-SENIOR CENTER OPE														
	10-50-5600-0000-000-35729																				
35	5616	35728	SENIOR CENTER OPERATIONS				IN-KIND SENIOR CENTER OPERATIO														
	10-50-5600-5616-000-35728																				
36	5616	41260	SENIOR CENTER OPERATIONS				OTHER PERSONNEL														
	10-50-5600-5616-000-41260																				
37	5616	41990	SENIOR CENTER OPERATIONS				PROFESSIONAL SERVICES														
	10-50-5600-5616-000-41990																				

Duplin County, NC

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN		ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	ENTITY	AMEND	AMENDED BUDGET
YEAR-PER		JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	AMENDED BUDGET
2026 03		15	09/03/2025			BUA 090225C	1	2	
38	5616	42600		SENIOR CENTER OPERATIONS		OFFICE SUPPLIES			4,000.00
10-50-5600-5616-000-42600-									-1,000.00
09/03/2025									
39	5616	43250		SENIOR CENTER OPERATIONS		POSTAGE			335.00
10-50-5600-5616-000-43250-									1.00
09/03/2025									
40	5616	43110		SENIOR CENTER OPERATIONS		TRAVEL			1,249.00
10-50-5600-5616-000-43110									-751.00
09/03/2025									
09/03/2025									0.00
** JOURNAL TOTAL									
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2026 03		21	09/03/2025		PARKS AND RECREATION	1	2		
1	6130	36133			DONATIONS CABIN LAKE				-9,600.00
10-60-6130-0000-000-36133					Advertising grant				0.00
09/03/2025									
2	6130	43910			PARKS AND RECREATION				19,600.00
10-60-6130-0000-000-43910					Advertising grant				9,600.00
09/03/2025									
** JOURNAL TOTAL									0.00

Duplin County, NC

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: chelseylanter

YEAR PER		JNL	ACCOUNT	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
SIC		EFF DATE	JNL		DESC	REF		REF	JNL		DESC		T	
2026 3		09/03/2025	2											
BUA	5113-41990	09/03/2025	090225C											
10-50-5600-5113-41990-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183-														
09/03/2025			090225C											
JOURNAL 2026/03/2														
TOTAL														
2026 3		09/03/2025	090225C											
BUA	5619-40183	09/03/2025	090225C											
10-50-5600-5619-40183														

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
2026	3	BUA 5187-40182	09/03/2025	090225C				T	Cape Fear Carry Fwd	5		928.74	
		BUA 5187-40182	09/03/2025	090225C				T	SOCIAL SECURITY	5			928.74
		BUA 5187-40182	09/03/2025	090225C				T	RETIREMENT	5		877.72	
		BUA 5187-40182	09/03/2025	090225C				T	Cape Fear Carry Fwd	5			877.72
		BUA 5187-40182	09/03/2025	090225C				T	HOSPITAL INSURANCE	5		785.05	
		BUA 5187-40182	09/03/2025	090225C				T	Life Insurance	5		49.47	
		BUA 5187-40182	09/03/2025	090225C				T	Cape Fear Carry Fwd	5			62,537.60
		BUA 5187-40182	09/03/2025	090225C				T	PROFESSIONAL SERVICES	5		334.99	
		BUA 5187-40182	09/03/2025	090225C				T	FOOD	5			407.58
		BUA 5187-40182	09/03/2025	090225C				T	Cape Fear Carry Fwd	5			6,824.61
		BUA 5187-40182	09/03/2025	090225C				T	IN HOUSE LAB	5		3,695.83	
		BUA 5187-40182	09/03/2025	090225C				T	OFFICE SUPPLIES	5		200.00	
		BUA 5187-40182	09/03/2025	090225C				T	PROGRAM SUPPLIES	5		387.22	
		BUA 5187-40182	09/03/2025	090225C				T	POSTAGE	5			35,282.85
		BUA 5187-40182	09/03/2025	090225C				T	SOFTWARE MAINTENANCE	5			
		BUA 5187-40182	09/03/2025	090225C				T	FUND BAL CARRY FWD GRANTS	5			
		BUA 5187-40182	09/03/2025	090225C				T	CCNC Grant Carry Fwd	5		34,059.64	
		BUA 5187-40182	09/03/2025	090225C				T	PROFESSIONAL SERVICES	5		1,221.53	
		BUA 5187-40182	09/03/2025	090225C				T	OFFICE SUPPLIES	5		1.68	
		BUA 5187-40182	09/03/2025	090225C				T	SOCIAL SECURITY	5			4,029.90
		BUA 5187-40182	09/03/2025	090225C				T	FUND BAL CARRY FWD GRANTS	5			
		BUA 5187-40182	09/03/2025	090225C				T	BCBS Grant Carry Fwd	5		29.90	
		BUA 5187-40182	09/03/2025	090225C				T	PROGRAM SUPPLIES	5		4,000.00	
		BUA 5187-40182	09/03/2025	090225C				T	INCENTIVES	5			1,500.00
		BUA 5187-40182	09/03/2025	090225C				T	BCBS Grant Carry Fwd	5			
		BUA 5187-40182	09/03/2025	090225C				T	FUND BAL CARRY FWD GRANTS	5			
		BUA 5187-40182	09/03/2025	090225C				T	INCENTIVES	5		1,500.00	
		BUA 5187-40182	09/03/2025	090225C				T	ECU Hypert Grant Carry Fwd	5			873,438.30
		BUA 5187-40182	09/03/2025	090225C				T	FUND BAL CARRY FWD GRANTS	5			
		BUA 5187-40182	09/03/2025	090225C				T	Duplin Coa Grant Carry Fwd	5		287,672.98	
		BUA 5187-40182	09/03/2025	090225C				T	SOCIAL SECURITY	5		21,955.25	
		BUA 5187-40182	09/03/2025	090225C				T	Duplin Coa Grant Carry Fwd	5			5,599.49
		BUA 5187-40182	09/03/2025	090225C				T	RETIREMENT	5			
		BUA 5187-40182	09/03/2025	090225C				T	Duplin Coa Grant Carry Fwd	5			

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
2026	3	BUA 5188-40183	09/03/2025	090225C				T	HOSPITAL INSURANCE	5		55,399.53	
		BUA 5188-40183	09/03/2025	090225C				T	Life Insurance	5			156.35
		BUA 5188-40183	09/03/2025	090225C				T	PROFESSIONAL SERVICES	5		193,822.75	
		BUA 5188-40183	09/03/2025	090225C				T	Duplin Coa Grant Carry Fwd	5			100,137.56
		BUA 5188-40183	09/03/2025	090225C				T	FOOD	5		99,482.79	
		BUA 5188-40183	09/03/2025	090225C				T	OFFICE SUPPLIES	5		2,770.54	
		BUA 5188-40183	09/03/2025	090225C				T	PROGRAM SUPPLIES	5		650.00	
		BUA 5188-40183	09/03/2025	090225C				T	INCENTIVES	5		5,705.08	
		BUA 5188-40183	09/03/2025	090225C				T	TRAVEL	5		43.88	
		BUA 5188-40183	09/03/2025	090225C				T	Duplin Coa Grant Carry Fwd	5			100,042.10
		BUA 5188-40183	09/03/2025	090225C				T	SOFTWARE MAINTENANCE	5			22,621.29
		BUA 5188-40183	09/03/2025	090225C				T	FUND BAL CARRY FWD GRANTS	5			
		BUA 5188-40183	09/03/2025	090225C				T	PROFESSIONAL SERVICES	5		22,621.29	
		BUA 5188-40183	09/03/2025	090225C				T	Opioiid Non MOA Carry Fwd	5			
		BUA 5188-40183	09/03/2025	090225C				T	JOURNAL 2026/03/4	5			
		BUA 5188-40183	09/03/2025	090225C				T	TOTAL	5			
		BUA 5188-40183	09/03/2025	090225C				T	DONATIONS	5			125.00
		BUA 5188-40183	09/03/2025	090225C				T	MUSEUM	5			125.00
		BUA 5188-40183	09/03/2025	090225C				T	ADVERTISING	5		125.00	
		BUA 5188-40183	09/03/2025	090225C				T	PRINTING	5		125.00	
		BUA 5188-40183	09/03/2025	090225C				T	JOURNAL 2026/03/6	5			
		BUA 5188-40183	09/03/2025	090225C				T	TOTAL	5			
		BUA 5188-40183	09/03/2025	090225C				T	WIC CLIENT SERVICES	5			9,736.00
		BUA 5188-40183	09/03/2025	090225C				T	PROFESSIONAL SERVICES	5		9,736.00	
		BUA 5188-40183	09/03/2025	090225C				T	Eastpointe Grant	5			60,000.00
		BUA 5188-40183	09/03/2025	090225C				T	SALARIES	5		4,748.00	

Duplin County, NC

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
09/03/2025 090225C										
BUA 5127-40181		T SOCIAL SECURITY					5		365.00	
BUA 5127-40182		T RETIREMENT					5		658.00	
BUA 5127-40183		T HOSPITAL INSURANCE					5		1,461.00	
BUA 5127-40184		T Life Insurance					5		74.00	
BUA 5127-41590		T PROFESSIONAL SERVICES					5		51,900.00	
BUA 5127-42980		T PROGRAM SUPPLIES					5		794.00	
BUA 5127-42980		T JOURNAL 2026/03/7					TOTAL			.00
2026 3 9										
BUC 4996-34982		TRANSFER FROM GENERAL FUND					5			
BUA 4996-41020		TX From EDC for project match					5		400.00	
BUA 4996-41020		PRELIMINARY ENGINEERING					5		400.00	
BUA 4996-41020		TX from EDC for project match					5			
BUA 4996-41020		JOURNAL 2026/03/9					TOTAL			.00
2026 3 10										
BUC 4996-34982		NCSE ISEP Grant					5			
BUA 4996-41020		AT PRELIMINARY ENGINEERING					5		30,000.00	
BUA 4996-41020		AT JOURNAL 2026/03/10					TOTAL			.00
2026 3 11										
BUA 4996-41020		PROFESSIONAL SERVICES					5			
BUA 4996-41020		TX to capital projects					5		400.00	
BUA 9800-49940		TRANSFER TO CAPITAL PROJECTS					5		400.00	
BUA 9800-49940		TX to capital projects					5			
BUA 9800-49940		JOURNAL 2026/03/11					TOTAL			.00
2026 3 14										
BUA 5820-35802		NCDMVA Grant					5			
BUA 5820-35802		T Grant Expense					5		18,288.97	
BUA 5820-35802		T JOURNAL 2026/03/14					TOTAL			18,288.97

Duplin County, NC

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
09/03/2025 090225C										
BUA 5600-35620		T USDA NUTRITION					5		2,400.00	
BUA 5600-35620		T SALARIES					5		15.00	
BUA 5951-40121		T SOCIAL SECURITY					5		1.00	
BUA 5951-40181		T RETIREMENT					5		255.00	
BUA 5951-40182		T HOSPITAL INSURANCE					5		250.00	
BUA 5951-40183		T WORKERS COMPENSATION					5			1.00
BUA 5951-40184		T CATERER					5			1,223.00
BUA 5951-41978		T SITE SUPPLIES					5			1,000.00
BUA 5951-42600		T OFFICE SUPPLIES					5		3.00	
BUA 5951-43540		T SOFTWARE MAINTENANCE					5			200.00
BUA 5951-43540		T INSURANCE AND BONDS					5			522.00
BUA 5600-35620		T USDA HOMEBOUND MEALS					5		400.00	
BUA 5951-40181		T SALARIES					5			40.00
BUA 5950-40181		T SOCIAL SECURITY					5			
BUA 5950-40182		T RETIREMENT					5		160.00	
BUA 5950-40183		T HOSPITAL INSURANCE					5		624.00	
BUA 5950-41860		T WORKERS COMPENSATION					5			3.00
BUA 5950-41978		T CATERER					5			622.00
BUA 5950-43540		T SOFTWARE MAINTENANCE					5		3.00	
BUA 5600-35620		T AGING IN HOME AIDE SERVICES					5		28,000.00	
BUA 5605-40121		T SALARIES					5			27,123.00
BUA 5605-40121		T COUNTY AGING IN HOME AIDE SERV					5		1,556.00	
BUA 5605-40121		T JOURNAL 2026/03/14					TOTAL			.00

Duplin County, NC

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
2026	3	21												
BUA	5605-40181	09/03/2025	090225C						T	SOCIAL SECURITY		5		2,075.00
BUA	5605-40182	09/03/2025	090225C						T	IN KIND AGING IN HOME AIDE SER	5		1,555.00	
BUA	5605-40182	09/03/2025	090225C						T	RETIREMENT	5			3,194.00
BUA	5605-40182	09/03/2025	090225C						T	HOSPITAL INSURANCE	5		624.00	
BUA	5605-40182	09/03/2025	090225C						T	OTHER PERSONNEL	5			1,555.00
BUA	5605-41260	09/03/2025	090225C						T	UNIFORMS	5		894.00	
BUA	5605-42120	09/03/2025	090225C						T	OFFICE SUPPLIES	5		200.00	
BUA	5605-43200	09/03/2025	090225C						T	COMMUNICATIONS	5		518.00	
BUA	5605-43512	09/03/2025	090225C						T	POSTAGE	5		400.00	
BUA	5605-43512	09/03/2025	090225C						T	PRINTING	5		200.00	
BUA	5605-43512	09/03/2025	090225C						T	STATE/FED SENIOR CENTER OPERAT	5		2,605.00	
BUA	5600-35729	09/03/2025	090225C						T	COUNTY FUNDS-SENIOR CENTER OPE	5		145.00	
BUA	5616-35728	09/03/2025	090225C						T	IN-KIND SENIOR CENTER OPERATIO	5		145.00	
BUA	5616-41990	09/03/2025	090225C						T	OTHER PERSONNEL	5			145.00
BUA	5616-41990	09/03/2025	090225C						T	PROFESSIONAL SERVICES	5			1,000.00
BUA	5616-43250	09/03/2025	090225C						T	OFFICE SUPPLIES	5			1,000.00
BUA	5616-43250	09/03/2025	090225C						T	POSTAGE	5		1.00	
BUA	5616-43250	09/03/2025	090225C						T	TRAVEL	5			751.00
BUA	5616-43510	09/03/2025	090225C						T	JOURNAL 2026/03/15	TOTAL		.00	.00
2026	3	21												
BUA	6130-36133	09/03/2025	090225C						T	DONATIONS CABIN LAKE	5			9,600.00
BUA	6130-43510	09/03/2025	090225C						T	ADVERTISING grant	5		9,600.00	
BUA	6130-43510	09/03/2025	090225C						T	ADVERTISING grant	5			
BUA	6130-43510	09/03/2025	090225C						T	JOURNAL 2026/03/21	TOTAL		.00	.00

Duplin County, NC

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
					FUND TOTAL	.00	.00
					** END OF REPORT - Generated by CHELSEY LANIER **		

000540

LL 8-20-25
tl 08-20-25
aw 8-20-25

REC'D	FILE	NAME	TOWNSHIP	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL	FIRE DISTRICT	LATE PAY PRIORITY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
23102	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2022	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	SWAMI LISTED AS REAL PROPERTY
23103	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2021	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	SWAMI LISTED AS REAL PROPERTY
23104	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2020	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23105	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2019	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23106	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2018	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23107	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2017	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23108	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2016	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23109	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2015	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23110	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2014	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23111	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2013	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23112	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2012	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23113	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2011	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23114	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2010	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23115	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2009	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23116	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2008	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23117	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2007	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23118	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2006	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23119	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2005	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23120	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2004	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23121	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2003	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23122	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2002	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23123	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2001	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23124	F-04	CANTRELL, KERRY D & WIFE	06	F-04	2000	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23125	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1999	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23126	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1998	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23127	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1997	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23128	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1996	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23129	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1995	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23130	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1994	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23131	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1993	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23132	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1992	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23133	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1991	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23134	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1990	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23135	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1989	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23136	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1988	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23137	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1987	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23138	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1986	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23139	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1985	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23140	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1984	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23141	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1983	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23142	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1982	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23143	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1981	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23144	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1980	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23145	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1979	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23146	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1978	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23147	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1977	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23148	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1976	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23149	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1975	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23150	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1974	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23151	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1973	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23152	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1972	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23153	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1971	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23154	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1970	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23155	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1969	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23156	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1968	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23157	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1967	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23158	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1966	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23159	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1965	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23160	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1964	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23161	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1963	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23162	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1962	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23163	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1961	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23164	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1960	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23165	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1959	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23166	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1958	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23167	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1957	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23168	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1956	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23169	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1955	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST
23170	F-04	CANTRELL, KERRY D & WIFE	06	F-04	1954	1476356	\$ 17.23	\$ 0.48	\$ 1.10			\$ 18.81	PROPERTY DOES NOT EXIST

218-2

DUPIN COUNTY	TAX AND SOLD WASTE REQUEST	FILE NUMBER	FILE YEAR	TAX YEAR	ACCOUNT NUMBER	PROPERTY ADDRESS	LAND VALUE	IMPROVEMENT VALUE	CAPITAL GAIN	FIRE DISTRICT	PROPERTY TYPE	SOLID WASTE	TOTAL REVENUE	REASON FOR RELEASE
01	21380	2025	2024	2025	00006548	ADAMS, NATHANIEL	\$ 18	\$ 18	\$ 0	\$ 73.15	PROPERTY IS VACANT	\$ 0	\$ 81.23	PROPERTY IS VACANT
01	21381	2025	2024	2025	00006548	ADAMS, NATHANIEL	\$ 18	\$ 18	\$ 0	\$ 73.15	PROPERTY IS VACANT	\$ 0	\$ 81.23	PROPERTY IS VACANT
04	F-02	2025	2025	2025	0127467	ARNES, TRONIQUE	\$ 151.38	\$ 20.90	\$ 0	\$ 16.97	FOR ADDED TO MANY SW FIELDS	\$ 110.00	\$ 168.35	FOR ADDED TO MANY SW FIELDS
01	F-07	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
07	F-04	2025	2025	2025	000001012	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
07	21384	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
07	21385	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
07	21386	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21387	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21388	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21389	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21390	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21391	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21392	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21393	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21394	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21395	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21396	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21397	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21398	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21399	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21400	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21401	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21402	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21403	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21404	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21405	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21406	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21407	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21408	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21409	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21410	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21411	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21412	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21413	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21414	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21415	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21416	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21417	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21418	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21419	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21420	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21421	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21422	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21423	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21424	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21425	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21426	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21427	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21428	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21429	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21430	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21431	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21432	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21433	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21434	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21435	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21436	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21437	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21438	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21439	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21440	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21441	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21442	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21443	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21444	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21445	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21446	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21447	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21448	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21449	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21450	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21451	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21452	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21453	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21454	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21455	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21456	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21457	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21458	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21459	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21460	2025	2025	2025	0129536	BARTLETT, MICHAEL ROSS	\$ 31.11	\$ 0	\$ 0	\$ 1.67	2.28	\$ 0	\$ 32.78	FOR ADDED TO MANY SW FIELDS
02	21461	2025												

000541

LL 8-20-25
H 08-20-25
w 8-20-25

5E-08-77
5E-08-80
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H 08-20-25
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w 8-20-25

RELEASE NUMBER	NAME	TOWNSHIP	TIME DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FEES DISTRICT 1	LATE FEE PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23348	LAMIER PATRICIA JONES, TR.	07	F-18	2025	1004447	\$ 261.00		\$ 31.50				\$ 292.50	REPAIRED FIVE IN DAMPTION AFTER DISCLOSED
23349	LARKIN RODNEY	09	F-16	2025	00002168	\$ 988.32		\$ 119.28				\$ 1,107.60	INCH LATE FOR ELDERLY EXEMPTION
23350	LEAR CORP.	13	F-03	2025	00000393	\$ 4,893.11		\$ 464.00				\$ 5,357.11	RECEIVED TOTALS BROUGHT FORWARD
23351	MANUFACTURER SERVICES DRUGWELLS FARMO	02	F-02	2025	10004074	\$ 2,004.97		\$ 225.69				\$ 2,230.66	2,452.65 CORRECTED TOTALS BROUGHT FORWARD
23352	MATTHEWS MARTIN & MYONG	05	F-20	2025	5606664	\$ 124.12		\$ 39.71				\$ 163.83	2,452.65 CORRECTED TOTALS BROUGHT FORWARD
23353	MCCADLEY NORMAN & TERESA	09	F-04	2025	010001690	\$ 174.58		\$ 4.44				\$ 179.02	CLERICAL ERROR ON GRADE OF TOWHIL
23354	MCCADLEY JAMES A.	07	F-04	2025	5713455	\$ 56.22						\$ 56.22	CLERICAL ERROR ON LAND
23355	MCMAHAN DENVER E & WIFE	12	F-20	2025	5742176	\$ 324.37		\$ 6.08				\$ 330.45	66.72 SOLD 2007 LAGUNA BOAT YEARS AGO
23356	MCMAHAN DENVER E & WIFE	12	F-20	2025	5742176	\$ 324.37						\$ 324.37	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23357	MORE KEITH	08	F-24	2025	10001742	\$ 34.89						\$ 34.89	SHOULD HAVE RECEIVED DV EXEMPTION
23358	MORE KEITH	08	F-24	2025	6494637	\$ 57.42						\$ 57.42	BOAT LISTED IN FLORIDA
23359	ONE PEACOCK PLACE LIMITED LLC	08	F-10	2025	6625035	\$ 57.42						\$ 57.42	CLERICAL ERROR ON WAREHOUSE
23360	PARKER LOUISE BONEY	08	F-10	2025	6625035	\$ 57.42						\$ 57.42	CLERICAL ERROR ON WAREHOUSE
23361	PARKER LOUISE BONEY	08	F-10	2025	6625035	\$ 57.42						\$ 57.42	LAND ONLY DOWH ON 08-1899-1
23362	PETERSON JOHNNT & WF	11	F-08	2024	010004974			\$ 45.08				\$ 45.08	LAND ONLY DOWH ON 08-1899-1
23363	PETERSON JOHNNT & WF	11	F-08	2024	010004974			\$ 34.40				\$ 34.40	NOT IN FRANKLIN PD & LAND VACANT
23364	PETERSON JOHNNT & WF	11	F-08	2023	010004974			\$ 34.40				\$ 34.40	NOT IN FRANKLIN PD & LAND VACANT
23365	PETERSON JOHNNT & WF	11	F-08	2023	010004974			\$ 34.40				\$ 34.40	NOT IN FRANKLIN PD & LAND VACANT
23366	PROHASKA WAYNE & DARLENE	07	F-03	2025	10006821	\$ 22.04		\$ 8.09				\$ 30.13	CLERICAL ERROR ON LAND CODE
23367	PROHASKA WAYNE & DARLENE	07	F-03	2025	10006821	\$ 22.04		\$ 8.09				\$ 30.13	CLERICAL ERROR ON LAND CODE
23368	STORMER DARIN & BETH	09	F-10	2025	8243025	\$ 134.88		\$ 40.90				\$ 175.78	SHOULD HAVE RECEIVED DV EXEMPTION
23369	SINKS HERMAN & LINDA	09		2025	7812225	\$ 437.32						\$ 437.32	CLERICAL ERROR
23370	SHELL CYNTHIA J.	02		2025	7748500	\$ 676.38						\$ 676.38	CLERICAL ERROR ON CONDITION
23371	SMITH PAUL	06	F-04	2025	8075800	\$ 14.50		\$ 1.15				\$ 15.65	LABOR CAMP SHOULD BE ON 02-1997-1
23372	SMITH PAUL	06	F-04	2025	8075800	\$ 14.50		\$ 1.15				\$ 15.65	LABOR CAMP SHOULD BE ON 02-1997-1
23373	SMITH PAUL	06	F-04	2025	8075800	\$ 14.50		\$ 1.15				\$ 15.65	LABOR CAMP SHOULD BE ON 02-1997-1
23374	STOKES TERENCE B.	01	F-07	2025	1002676	\$ 261.00		\$ 31.50				\$ 292.50	SHOULD HAVE RECEIVED DV EXEMPTION
23375	THOMAS BOBBY GENE	06	F-03	2025	1002807	\$ 7.20		\$ 0.68	\$ 0.79			\$ 8.67	SOLD BOAT IN 2022 PER NC WILDLIFE
23376	THOMAS BOBBY GENE	06	F-03	2025	1002807	\$ 8.81	\$ 0.25	\$ 0.68	\$ 0.98			\$ 10.79	SOLD BOAT IN 2022 PER NC WILDLIFE
23377	THOMAS BOBBY GENE	06	F-03	2025	1002807	\$ 8.81	\$ 0.25	\$ 0.68	\$ 0.98			\$ 10.79	SOLD BOAT IN 2022 PER NC WILDLIFE
23378	TODD GRAHAM & CONNIE	08	F-10	2025	1002925	\$ 1,262.66		\$ 193.93				\$ 1,456.59	SHOULD HAVE BEEN TRANSFERRED 2025
23379	TURNBULL HOPE JARRELL TRUSTEE	09	F-09	2025	1001006	\$ 50.46		\$ 6.79				\$ 57.25	FIXED HEATED SQUARE FOOTAGE
23380	WATERS-JONES TAMAZ E & WF	05	F-20	2025	1000312	\$ 261.00						\$ 261.00	SHOULD HAVE RECEIVED DV EXEMPTION
23381	WHALEY JAMAY KAY & JOHNNY GREEN WHALEY	07	F-04	2025	9344500	\$ 260.00		\$ 35.00				\$ 295.00	SHOULD HAVE RECEIVED DV EXEMPTION
23382	WHALEY JAMAY KAY & JOHNNY GREEN WHALEY	11	F-07	2025	01000885	\$ 490.52						\$ 490.52	BILL LED TO WRONG PERSON
23383	CRUZ CARLOS TERANADO FINEZ	13		2025	01000769	\$ 940.76						\$ 940.76	BUILDING MISLAID & SW FEE REMOVED
23384	EVANS PHILLIP KEITH JR.	01	F-07	2025	3089561	\$ 806.70		\$ 97.30				\$ 904.00	BUILDINGS ON WRONG PARCEL - VACANT
23385	GARRETT ERNESTINE	01	F-06	2025	6424130	\$ 251.00		\$ 35.75				\$ 286.75	SHOULD HAVE RECEIVED DV EXEMPTION
23386	GRADY ANNE L.	09	F-06	2025	6424130	\$ 251.00		\$ 35.75				\$ 286.75	SHOULD HAVE RECEIVED DV EXEMPTION
23387	JOHNSON DAVID & CAROLE	09	F-09	2025	4472050	\$ 405.42		\$ 54.52				\$ 460.94	FIXED HEATED SQUARE FOOTAGE

LL 8-20-25
08-20-25
w 8-20-25

RELEASE NUMBER	NAME	TOWNSHIP	TIME DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FEES DISTRICT 1	LATE FEE PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23389	LANKSTON JESSICA	08	F-24	2025	010002952	\$ 207.64						\$ 207.64	CLERICAL ERROR ON GRADE OF DWAH
23390	MIDWINTER LAYE POWELL	13	F-11	2025	7155606	\$ 29.22		\$ 10.09	\$ 2.92			\$ 42.23	IP LISTING RETURNED-ASSETS DEPRECIATED
23391	PEEDIN SONORA	07	F-10	2025	1000701	\$ 794.02		\$ 123.21				\$ 917.23	CLERICAL ERROR ON ELDERLY EXEMPTION
23392	SMITH ZENAMA & TANISHA	01	F-07	2025	8006991	\$ 180.34		\$ 21.77				\$ 202.11	CLERICAL ERROR ON GRADE OF DWAH
23394	TURNAGE TERESA Y.	06		2025	1000777	\$ 34.28			\$ 3.43	\$ 110.00		\$ 147.71	SWAMI MOVED TO CRAVEN COUNTY
23395	KINGDOM BUILDERS MINISTRIES INC	09		2025	5004951	\$ 1,235.09						\$ 1,235.09	PART OF PROPERTY SHOULD HAVE BEEN EXEMPT
GRAND TOTAL						\$ 79,643.45	\$ 463.81	\$ 5,592.19	\$ 746.35	\$ 22,288.45		\$ 108,673.75	
SUBMITTED BY: <i>Shayla</i> FINAL APPROVAL BY: <i>Shayla</i> DATE APPROVED: <i>9/2/25</i>													

DISTRIBUTION REQUEST
PUBLIC SCHOOL BUILDING
REPAIR & RENOVATION FUND
NORTH CAROLINA EDUCATION LOTTERY

DPI USE ONLY
Approved By: _____
Date: _____

Date of Request: 07/21/2025

County: Duplin	Contact Person: Roger Jones
Address: PO Box 128 Kenansville NC 28349	Title: Advisor of Operations
LEA: Duplin County Schools	Phone: 910 296 6199
Address: PO Box 128 Kenansville NC 28349	Email: rogjones@duplinschools.net
Project Title: Duplin Early College High School HVAC Replacement	
Project Address: 212 James Sprunt Drive Kenansville NC 28349	
Type of Facility: Early College High School	

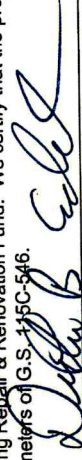
The Public School Building Repair & Renovation Fund was established by S.L. 2021-180, Section 4.4(a1). The purpose of the Fund is to provide revenue to counties for repair and renovation projects. Per G.S. 115C-546.16, counties are to utilize funds for enlargement, improvement, expansion, repair, or renovation of classroom facilities at public school buildings within local school administrative units (LEAs) located in the county. As used in this context, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include administration, maintenance, or other facilities.

Brief Project Description (include est. start/end dates): Replacement of HVAC BARD Units

Estimated Start Date: 09/01/2025	Estimated Completion Date: 12/31/2025
Estimated Costs:	
Planning and Design Services.....	\$
New Construction - Facility Enlargement	\$
New Construction - Addition(s)	\$
Existing Construction - Facility Improvements	\$
Existing Construction - Facility Repairs	\$76,264.00
Existing Construction - Facility Renovations	\$
TOTAL	\$76,264.00

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request the release of \$76,264.00 from the Public School Building Repair & Renovation Fund. We certify that the project herein described is within the parameters of G.S. 115C-546.

	9-2-25
(Signature - Chair, County Commissioners)	(Date)
	8-5-25
(Signature - Chair, Board of Education)	(Date)

PRINT FORM	CLEAR FORM
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Form Date: March 12, 2024

DISTRIBUTION REQUEST
PUBLIC SCHOOL BUILDING
REPAIR & RENOVATION FUND
NORTH CAROLINA EDUCATION LOTTERY

DPI USE ONLY
Approved By: _____
Date: _____

Date of Request: 07/21/2025

County: Duplin	Contact Person: Roger Jones
Address: PO Box 128 Kenansville NC 28349	Title: Advisor of Operations
LEA: Duplin County Schools	Phone: 910 296 6199
Address: PO Box 128 Kenansville NC 28349	Email: rogjones@duplinschools.net
Project Title: Warsaw Elementary Awning Replacement	
Project Address: 158 Lanefield Rd Warsaw NC 28398	
Type of Facility: Elementary School	

The Public School Building Repair & Renovation Fund was established by S.L. 2021-180, Section 4.4(a1). The purpose of the Fund is to provide revenue to counties for repair and renovation projects. Per G.S. 115C-546.16, counties are to utilize funds for enlargement, improvement, expansion, repair, or renovation of classroom facilities at public school buildings within local school administrative units (LEAs) located in the county. As used in this context, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include administration, maintenance, or other facilities.

Brief Project Description (include est. start/end dates): Awning Demo & Replacement at the Bus Rider Entrance of the school.

Estimated Start Date: 09/01/2025	Estimated Completion Date: 01/31/2025
Estimated Costs:	
Planning and Design Services.....	\$
New Construction - Facility Enlargement	\$
New Construction - Addition(s)	\$
Existing Construction - Facility Improvements	\$
Existing Construction - Facility Repairs	\$110,000.00
Existing Construction - Facility Renovations	\$
TOTAL	\$110,000.00

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request the release of \$110,000.00 from the Public School Building Repair & Renovation Fund. We certify that the project herein described is within the parameters of G.S. 115C-546.

	9-2-25
(Signature - Chair, County Commissioners)	(Date)
	8-5-25
(Signature - Chair, Board of Education)	(Date)

PRINT FORM	CLEAR FORM
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Form Date: March 12, 2024

000545


Finance Officer
This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

DISTRIBUTION REQUEST
PUBLIC SCHOOL BUILDING
REPAIR & RENOVATION FUND
NORTH CAROLINA EDUCATION LOTTERY

Date of Request: 07/21/2025

DPI USE ONLY
Approved By: _____
Date: _____

County: Duplin Contact Person: Roger Jones
Address: PO Box 128 Kenansville NC 28349 Title: Advisor of Operations
LEA: Duplin County Schools Phone: 910 296 6199
Address: PO Box 128 Kenansville NC 28349 Email: rogjones@duplinschools.net

Project Title: Warsaw Elementary Flooring replacement
Project Address: 158 Lanefield Rd Warsaw NC 28398

Type of Facility: Elementary School

The Public School Building Repair & Renovation Fund was established by S.L. 2021-180, Section 4.4(a1). The purpose of the Fund is to provide revenue to counties for repair and renovation projects. Per G.S. 115C-546.16, counties are to utilize funds for enlargement, improvement, expansion, repair, or renovation of classroom facilities at public school buildings within local school administrative units (LEAs) located in the county. As used in this context, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include administration, maintenance, or other facilities.

Brief Project Description (include est. start/end dates): Replacement of flooring in rooms 206 and 209

Estimated Start Date: 09/01/2025 Estimated Completion Date: 12/31/2025

Estimated Costs:	
Planning and Design Services.....	\$
New Construction - Facility Enlargement	\$
New Construction - Addition(s)	\$
Existing Construction - Facility Improvements	\$
Existing Construction - Facility Repairs	\$17,000.00
Existing Construction - Facility Renovations	\$
TOTAL	\$17,000.00

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request the release of \$17,000.00 from the Public School Building Repair & Renovation Fund. We certify that the project herein described is within the parameters of G.S. 115C-546.

Dieth B. Edmund 9-2-25
(Signature - Chair, County Commissioners) (Date)

rt 8-5-25
(Signature - Chair, Board of Education) (Date)

PRINT FORM Form Date: March 12, 2024 CLEAR FORM

Dunkley 7/23/25
Finance Officer
This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

DISTRIBUTION REQUEST
PUBLIC SCHOOL BUILDING
REPAIR & RENOVATION FUND
NORTH CAROLINA EDUCATION LOTTERY

Date of Request: 07/21/2025

DPI USE ONLY
Approved By: _____
Date: _____

County: Duplin Contact Person: Roger Jones
Address: PO Box 128 Kenansville NC 28349 Title: Advisor of Operations
LEA: Duplin County Schools Phone: 910 296 6199
Address: PO Box 128 Kenansville NC 28349 Email: rogjones@duplinschools.net

Project Title: North Duplin Elementary Awning Extension
Project Address: 157 North Duplin School Rd. Mt Olive NC 28365

Type of Facility: Elementary School

The Public School Building Repair & Renovation Fund was established by S.L. 2021-180, Section 4.4(a1). The purpose of the Fund is to provide revenue to counties for repair and renovation projects. Per G.S. 115C-546.16, counties are to utilize funds for enlargement, improvement, expansion, repair, or renovation of classroom facilities at public school buildings within local school administrative units (LEAs) located in the county. As used in this context, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include administration, maintenance, or other facilities.

Brief Project Description (include est. start/end dates): Extension of the awning over existing walkway at the car rider pick up and drop off area in front of the school

Estimated Start Date: 09/01/2025 Estimated Completion Date: 12/31/2025

Estimated Costs:	
Planning and Design Services.....	\$
New Construction - Facility Enlargement	\$
New Construction - Addition(s)	\$
Existing Construction - Facility Improvements	\$
Existing Construction - Facility Repairs	\$16,200.00
Existing Construction - Facility Renovations	\$
TOTAL	\$16,200.00

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request the release of \$16,200.00 from the Public School Building Repair & Renovation Fund. We certify that the project herein described is within the parameters of G.S. 115C-546.

Dieth B. Edmund 9-2-25
(Signature - Chair, County Commissioners) (Date)

rt 8-5-25
(Signature - Chair, Board of Education) (Date)

PRINT FORM Form Date: March 12, 2024 CLEAR FORM

Dunkley 7/25/25
Finance Officer
This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

000546

County Commissioners Agenda Request Form

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

Representative Name and Department: Melissa Kennedy/ 911 Addressing	Meeting Date: 09/02/2025
Subject: Request Public Hearing in accordance of Duplin County 911 Addressing road naming Ordinance	
Summary, explanation and background: Schedule a Public Hearing on October 6 , 2025 at 6:00 Regarding a Request from Chong Chong to Name a Lane @ 925 Blind Bridge Rd Magnolia, Kenansville Township- Chong Venue Ln in Accordance with Duplin County Addressing and Road Naming Ordinance	
Requested Action: To approve public hearing for October 6, 2025	
Budget impact for this fiscal year:	
Budget impact for subsequent years:	
Time needed to explain to Commissioners: 0	
Attachments:	

\$175.00
 CASH PAYMENT
 or
 CHECK

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


 DUPLIN COUNTY
 NORTH CAROLINA

ROAD NAME PETITION for UNNAMED ROAD

- 1. APPLICANT INFORMATION:**
 Name: CHONG HUAW CHONG
 Address: 119 Livingston Dr
 City/State/Zip: Goldsboro NC 27530
 Telephone: Work: 910-214-6696 Home: _____
- 2. MAIL DETERMINATION TO (if different than applicant information):**
 Name: _____
 Address: _____
 City/State/Zip: _____
- 3. ROAD LOCATION: Township** Kenansville **Range** _____
DESCRIPTION: @ 925 Blind Bridge Rd Magnolia
- 4. PARCEL TAX-ID:** 0000000000 73479--
- 5. PROPOSED ROAD NAME:** Chong Venue La
BACKUP NAME 1: Chong Barn La
BACKUP NAME 2: Horse Barn Venue
 (NAME SHOULD BE LESS THAN 13 LETTERS)
- 6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN**
PARCEL NUMBER: any

MALCOLM

Fire Department Approval:

Signature: [Signature]
Print or type name: Luis Arévalo, Fire Chief
Department Name: Malcolm Fire
Date: 8/14/2025

MALCOLM

USPS Approval:

Signature: [Signature]
Print or type name: Keith W. Kease
Department Name: USPS
Date: 7/31/25

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



Instructions for what to do with attachments once approved:

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

County Commissioners
Agenda Request Form

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

Representative Name and Department: Melissa Kennedy/ 911 Addressing	Meeting Date: 09/02/2025
Subject: Schedule Public Hearing in accordance of Duplin County 911 Addressing road naming Ordinance	
Summary, explanation and background: Schedule a Public Hearing for Jamie Dail to Name a Lane 5800 block of S NC 50 Wallace; Island Creek Township- Triple D Ln in Accordance with Duplin County Addressing and Road Naming Ordinance	
Requested Action: To approve Public Hearing for October 6, 2025	
Budget impact for this fiscal year:	
Budget impact for subsequent years:	
Time needed to explain to Commissioners: 0	
Attachments:	

DUPLIN COUNTY ADDRESSING DEPARTMENT 209 SEMINARY ST / PO BOX 950 KENANSVILLE NC 28349		\$ 175 NAME 2 MONTH
DUPLIN COUNTY		
ROAD NAME PETITION for UNNAMED ROAD		
1. APPLICANT INFORMATION:		
Name:	Jamie Dail	
Address:	5875 S NC Hwy 50	
City/State/Zip:	Wallace, NC 28446	
Telephone: Work:	910 376 4227	Home:
2. MAIL DETERMINATION TO (if different than applicant information):		
Name:		
Address:		
City/State/Zip:		
3. ROAD LOCATION: Township:	Island Creek Range	
DESCRIPTION:	5875 S NC Hwy 50 Block of S NC 50 Hwy	
4. PARCEL TAX ID:	08-6665	
5. PROPOSED ROAD NAME:	Triple D Lane	
NAME ³ BACKUP NAME 1:	Triple D Road	
NAME ³ BACKUP NAME 2:	Triple D Farm Lane	
(NAME SHOULD BE LESS THAN 13 LETTERS)		
6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN		
PARCEL NUMBER:	08-6665	
PARCEL OWNER NAME PRINT AND SIGNATURE and Ph		

Fire Department Approval:

Signature: Milton Ray Henderson Jr

Print or type name: Milton Ray Henderson Jr

Department Name: Pin Hook VFD

Date: 8-19-25

USPS Approval:

Signature: Kaye Griffin

Print or type name: Kaye Griffin

Department Name: USPS

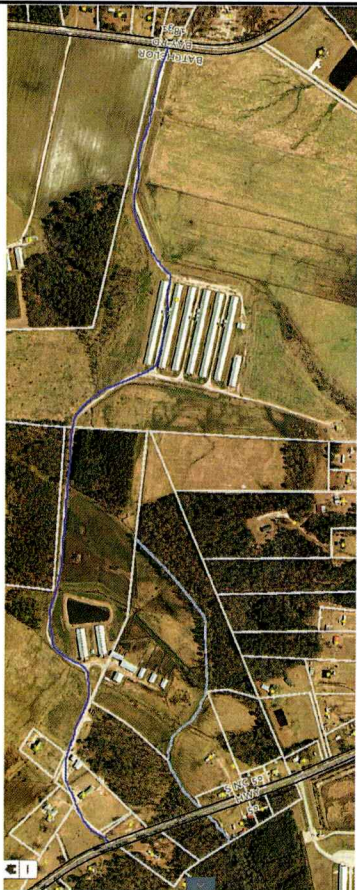
Date: 8/21/25

WALLACE NC 28688

AUG 21 2025

USPS

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



Instructions for what to do with attachments once approved:

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



August 14, 2025
Bryan Miller
County Manager
Duplin County
P.O. Box 910
Kenansville, N.C. 28349

Dear Mr. Miller:

The Town of Rose Hill has recently appointed a planning board member to fill the unexpired term of Mrs. Mable Chasten who recently resigned, to represent its extraterritorial jurisdiction, subject to G. S. 160A-362, which states that the Duplin County Board of Commissioners has the statutory authority to appoint planning board and/or board of adjustment representatives from the extraterritorial jurisdiction. Therefore, the Town of Rose Hill respectfully requests that the Duplin County Board of Commissioners appoint the following individual as an extraterritorial jurisdiction representative on both the Town's planning board and board of adjustment for the remainder of Mrs. Chasten's three (3) year term, effective August 12, 2025 and expiring on May 11, 2027:

Robert Davis
440 Rosemary Road
Rose Hill, NC 28458

The appointment of said representative at the Board of Commissioners' earliest convenience would be greatly appreciated. Should you have any questions or need further information, please do not hesitate to contact me.

Sincerely,

Angela Smith
Town Administrator

103 SE Railroad Street, P.O. Box 8, Rose Hill, N.C. 28458
Telephone 910-289-3159 ~ Fax 910-289-4461
www.townofrosehillnc.com

Division of Child and Family Well-Being
Agreement Addendum
FY 2025-26

Duplin County Health Department Local Health Department Legal Name	Community Nutrition Service Section/WIC DCFW Section / Unit Name
403 WIC Activity Number and Description	Kimberly Lovenduski, (919) 218-3654, kim.lovenduski@dhhs.nc.gov; For AA submission/follow-up and ATC funding availability questions contact: DCFW.LHDAgreements@dhhs.nc.gov DCFW Program Contact (name, phone number, and email)
07/01/2025 – 05/31/2026 Service Period	DCFW Program Signature (only required for a negotiable Agreement Addendum)
08/01/2025 – 06/30/2026 Payment Period	Date
☐ Original Agreement Addendum ☒ Agreement Addendum Revision # 1	

I. Background:
No change.

II. Purpose:

This Agreement Addendum Revision #1, adjusts funding to the Local Health Departments (LHD), that have increased WIC participation above their initial caseload assignment 100% during the assessment period of January - March 2025, during SFY25-26, as defined in the original Agreement Addendum's Attachment A.

These funding increases, applicable from July 1, 2025 through May 31, 2026, will enhance the LHD's ability to continue with the objective of the Special Supplemental Nutrition Program for WIC, which is to provide supplemental nutritious foods, nutrition education, and referrals to health care for low-income persons during critical periods of growth and development.

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

Signature on this page signifies you have read and accepted all pages of this document.

III. Scope of Work and Deliverables:

As of July 1, 2025, this Agreement Addendum Revision #1 replaces Paragraph 2 in its entirety with the following:

2. The Local Health Department shall maintain active participation in the WIC Program, which is at least 97% of the base caseload. From July 1, 2025 through May 31, 2026, the updated base caseload for the Local Health Department's local WIC agency is provided in Attachment A-1 (in this Agreement Addendum Revision #1).

IV. Performance Measures / Reporting Requirements:

As of July 1, 2025, this Agreement Addendum Revision #1 replaces Subparagraph a. under Paragraph

Maintain active participation in the WIC Program, which is at least 97% of the base caseload. The base caseload for the Local Health Department's local WIC agency is provided in Attachment A-1 (in the Agreement Addendum Revision #1).

V. Performance Monitoring and Quality Assurance:

No change.

VI. Funding Guidelines or Restrictions:

No change.

[illegible]

Local Agency		Base Caseload	97% of Base Caseload	Local Agency		Base Caseload	97% of Base Caseload
Alamance		4,614	4,476	Johnston		5,052	4,901
Albemarle Regional		3,707	3,596	Jones		196	190
Alexander		856	830	Lee		1,772	1,719
Anson		742	720	Lenoir		2,071	2,009
Appalachian District		1,606	1,558	Lincoln		1,743	1,691
Beaufort		1,425	1,382	Macon		836	811
Bladen		1,082	1,050	Madison		407	395
Brunswick		3,418	3,316	Mecklenburg		25,693	24,922
Buncombe		4,533	4,397	Montgomery		1,213	1,177
Burke		2,275	2,207	Moore		1,472	1,428
Cabarrus		4,118	3,995	M-T-W District		1,365	1,324
Caldwell		2,015	1,955	Nash		2,233	2,166
Carteret		1,289	1,250	New Hanover		3,668	3,558
Caswell		503	488	Northampton		421	408
Catawba		3,674	3,564	Onslow		6,753	6,551
Cherokee		610	592	Pamlico		324	314
Clay		273	265	Pender		1,317	1,278
Cleveland		4,065	3,943	Person		870	844
Columbus		1,546	1,500	Pitt		4,347	4,217
Craven		3,124	3,030	Polk		288	279
Cumberland		11,792	11,438	Randolph		3,498	3,393
Dare		598	580	Richmond		2,178	2,113
Davidson		4,154	4,029	Robeson		6,182	5,997
Davie		896	869	Rockingham		2,391	2,319
Duplin		2,301	2,232	Rowan		2,672	2,592
Edgecombe		1,346	1,306	Sampson		2,246	2,179
Foothills		2,871	2,785	Scotland		1,300	1,261
Forsyth		9,991	9,691	Stanly		1,755	1,702
Franklin		1,320	1,280	Stokes		1,043	1,012
Gaston		4,963	4,814	Surry		1,922	1,864
Graham		281	273	Swain		289	280
Granville-Vance		3,046	2,955	Toe River District		724	702
Greene		545	529	Transylvania		571	554
Guilford		13,905	13,488	Union		4,350	4,220
Halifax		1,521	1,475	Wake		21,114	20,481
Harnett		3,538	3,432	Warren		521	505
Haywood		1,258	1,220	Wayne		5,083	4,931
Henderson		2,053	1,992	Wilkes		1,809	1,755
Hoke		2,057	1,995	Wilson		2,450	2,377
Iredell		3,831	3,716	Yadkin		1,056	1,024
Jackson		832	807	Yancey		370	359

[illegible]

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Scope of Work

From Michele Reid <Michele.Reid@trilliumnc.org>
Date Wed 8/13/2025 12:05 PM
To Tracey Kornegay <tracey.kornegay@duplinnc.gov>

2 attachments (39 KB)
Statement of Work new.docx; Budget Example.xlsx;

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

This message was sent securely using Zix®

Good Afternoon

Duplin County Health Department, has been allocated an amount not to exceed \$60,000.00 in Non UCR funds. These funds are for MOE.

Please provide a budget and scope of work by EOD Monday, August 18. Attached is a Budget Example and Scope of Work templates.

Please reach out if you have any further questions.

Thanks,
Michele Reid

I am preparing the MOE contract for Duplin County Health Department. Please forward a co

Michele Reid
Contract Administrator
Trillium Health Resources
Michele.Reid@trilliumnc.org

Public Records Law Statement: Please be advised that any e-mail sent to and from this e-mail account is subject to the NC Public Records Law and may be disclosed to third parties. Confidentiality Statement: This e-mail transmission and any documents, files or previous e-mail messages attached to it may contain confidential health information. Such documents are legally privileged. The authorized

Statement of Work

NON-UCR FUNDING MASTER SERVICE AGREEMENT	
PROJECT NAME	Whole Person Integrated Care
PROVIDER	Duplin County Health Department
FUNDING	Maintenance of Effort
PROJECT LOCATION (COUNTIES)	Duplin
TRILLIUM POINT OF CONTACT	Michele Reid
EFFECTIVE & END DATE	Michele.Reid@trilliumnc.org 07/01/25-06/30/26

1. PURPOSE

The North Carolina Statewide Telepsychiatry Program (NC-STeP) was developed in response to North Carolina Session Law 2013-360 to provide telepsychiatry services in emergency departments across North Carolina. Patients are able to receive a behavioral health consultation via the use of secure, two-way, real-time, interactive audio and video technologies for treatment, as the results mean shorter lengths of stay and fewer involuntary commitments. In early 2019, NC-STeP started to expand into primary care practices through their community-based behavioral health demonstration project to include local health departments across eastern North Carolina due to the shortage of outpatient behavioral health services.

As one of the local health departments, Duplin County joined NC-STeP in May 2019 to provide behavioral health services to improve the quality of life for those not receiving necessary treatment due to an insufficient of behavioral health providers within the county. With this partnership, the health department became able to provide outpatient adult behavioral health services including medication management for those with mild to moderate persistent mental illness by providing comprehensive healthcare. The department partners with Tar Heel Human Services (THHS), P.C. to provide a licensed mental health professional to offer psychological evaluation services and individual/family therapy services. The funds will allow for the continuation of the department's whole-person integrated care model for patients 18 years of age and older to include case management and 24/7 crisis response services and provide financial assistance for pregnant, non-US citizens who need individual/family therapy services.

Duplin County, the 9th largest NC county, is noted as one of North Carolina's 92 counties designated as part of the health professional shortage area for primary care, dental, and mental/behavioral health. The 2025 County Health Rankings listed the county's population as 49,520 residents, with 23.9% under 18 and 20.2% over 65. Of the county's population, the Non-Hispanic White and Hispanic/Latinx ethnicities account for 50.3% and 23.6%, respectively, compared to 60.7% and 11.4% for the state. Another barrier to accessing medical care is due to the county's population, 7% of the county vs 3% for the state, not being proficient in the English language. Of the county's population, 19% and 7% are uninsured adults and children, respectively, compared to 14% and 5% for the state. Duplin County, the 41st most distressed county, has a social vulnerability index (SVI) of 0.9144 (0-1.0) based on the 2022 National Overall Data. A county's SVI is calculated using 16 social factors grouped into four related themes (socioeconomic status, household characteristics, racial and ethnic minority status, and house type/transportation). As literacy levels impact a person's health, this has been shown to translate into higher medical costs, increased emergency room usage, and decreased access to care.

2. PROJECT GOALS

Through collaborative efforts, the project goal is to decrease wait times for referrals and service delivery, improvements in the general quality of care and access to integrative healthcare, and, most importantly, improve access to care across rural Duplin County.

A health department clerical staff person assists with scheduling of appointments, follow-ups with patients between appointments, and assisting uninsured patients with prescription assistance programs. Also, the clerical staff person assists in managing the integrated care program with our community partners and assists with data collection and monitoring. Our project increases outpatient behavioral health treatment options in Duplin County for those with mild to moderate persistent mental illness by providing comprehensive healthcare.

3. PROJECT DELIVERABLES

- A. Number of patient encounters
- B. Number of patients who screen positive for depression (PHQ-2/PHQ-9) and/or anxiety (GAD-2/GAD-7)
- C. Number of patients screened for tobacco and substance abuse
- D. Number of attendance rates for therapy visits with a licensed clinical social worker
- E. Number of medication management visits with a psychiatrist

4. REPORTING REQUIREMENTS

Monthly programmatic reporting occurs to ensure the whole person integrated care program meets its identified outcomes and deliverables.

5. SPECIAL CONDITIONS

**Trillium
Budget Form for Non-UCR Contracts
Budget**

Provider Name
Program Name
Contract Maximum for Program

Duplin County Health Department

Whole Person Integrated Care Model

Expense	Budget
Salaries/Wages/Benefits	\$ 7,306.00
Travel/Staff Lodging/Meals	
Client Assistance/Activities	
Building Repair & Maintenance	
Communications	
Professional Fees	\$ 51,900.00
Dues and Subscriptions	
Insurance - Motor Vehicle	
Insurance - Property and Liability	
Meeting/Conference Expense	
Office Equipment	
Training	
Office Supplies & Materials	
Other General/Admin	
Rent - Building/Office Space	
Service Related Supplies	\$ 794.00
IT Expense	
Provider Specific Expenses (add below)	
Sub-Total Expenses	\$ 60,000.00

Administrative Overhead		Budget
Admin Overhead		\$ -

Total Expenses	\$ 60,000.00
-----------------------	---------------------

Provider Name	Program Name
...	...

Duplin County Health Department
Whole Person Integrated Care Model

Please provide explanations and justifications for budget expenses below:

Budget Line Item Description	Explanation and Justification
Salaries/Wages/Benefits	salary and frings for staff to manage project
Travel/Staff Lodging/Meals	
Professional Fees	contract therapy services by Tar Heel Human Services
Meeting/Conference Expense	
Office Supplies & Materials	
Postage/Mailing Expense	
Service Related Supplies	program supplies / medication assistance
IT Expense	



6/30/2025

Bryan S. Miller
Duplin County Manager
224 Seminary St
Kenansville, NC 28349

Victoria Jackson, MSW, LCSW
Regional Vice President (South Central)
Trillium Health Resources
www.trilliumhealthresources.org
Ph: 866-998-2597

Dear Ms. Jackson,

Duplin County would ask that \$60,000 of the approximate \$224,474 appropriation from Duplin County for Maintenance of Effort (MOE) funds be directed to Duplin County Health Department. Please arrange with Tracey Komegay (Health Director) on any specific programs you may need.

Respectfully,

Bryan S. Miller
Duplin County Manager

with

BA # _____

Duplin County
Budget Amendment

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

Health
Tracey Simmons - Komegay / Billie Jo Dunn

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 Trillium / Eastpointe for Behavioral Health

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5127-35168	Eastpointe Grant	60,000.00	5127-40121	Salary	4,748.00
			5127-40181	Social Security	385.00
			5127-40182	Retirement	658.00
			5127-40183	Hospital Insurance	1,461.00
			5127-40184	Life Insurance	74.00
			5127-41990	Professional Services	51,900.00
			5127-42980	Program Supplies	794.00
Total		60,000.00	Total		60,000.00

Finance Signature
Date Approved:

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

8/25/2025

Home and Community Care Block Grant for Older Adults															
DUPLIN COUNTY SENIOR SERVICES															
County: DUPLIN															
Budget Period: July 2025 through June 2026															
Revision #: Date: 9/27/2025															
County Funding Plan															
Provider Services Summary															
Services	Sens. Delivery (Check One)	Block Grant Funding					A	B	C	D	E	F	G	H	I
		Direct	Purchase	Access	In-Home	Other									
Congregate Nutrition		\$ -	\$ -	\$ 126,103	\$ -	\$ 126,103	\$ 14,011	\$ 140,114	\$ 10,400	\$ 150,514	12,466	\$ 112,995	200	13,000	
Home Delivered Meals		\$ -	\$ -	\$ 115,000	\$ -	\$ 115,000	\$ 12,778	\$ 127,778	\$ 11,200	\$ 138,978	13,978	\$ 9,1413	60	14,000	
Housing & Home Improvement		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	
In-Home Aide-Level 1 - Home Management		\$ 88,000	\$ -	\$ -	\$ -	\$ 95,000	\$ 10,556	\$ 105,556	\$ -	\$ 105,556	5,938	\$ 17,778	75	6,000	
Transportation (General)		\$ -	\$ -	\$ -	\$ -	\$ 88,000	\$ 9,778	\$ 97,778	\$ -	\$ 97,778	5,969	\$ 16,3797	30	6,000	
Senior Center Operation		\$ -	\$ -	\$ 12,395	\$ -	\$ 12,395	\$ 1,377	\$ 13,772	\$ -	\$ 13,772	-	\$ -	300	-	
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DAAS-731 (Rev. 2/16)

County - Duplin

July 2025 - June 2026

Home and Community Care Block Grant for Older Adults

County Funding Plan

County Services Summary

	A		B	C	D	E	F	G	H	I
	Block Grant Funding	Total								
Access	In-Home	Other	Required Local Match	Net Service Cost	NSIP Subsidy	Total Funding	Projected HCBSG Units	Projected Reimbursement Rate	Projected HCBSG Clients	Projected Total Units
Services										
Congregate		12603	14011	140114	10400	150514	12486	11.2395	200	13000
Home Delivered	115000		12778	127778	11200	138678	13978	9.1413	60	14000
In Home Aide I	95000		10556	105556		105556	5938	17.7778	75	6500
Transportation	89000		9778	97778		97778	5969	16.3797	30	6000
Senior Center Oper.		12395	1377	13772		13772			300	
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County Manager—Bryan Miller
Deputy County Manager—Currie Shields
Clerk to the Board—Jaime W. Carr
County Attorney—J. Timothy Wilson



Dexter B. Edwards, Chair — District II
Elwood Garner, Vice Chair — District I
Justin Edwards — District III
Jesse L. Dowe, III — District IV
Wayne E. Branch — District V

224 Seminary Street, Kenansville N.C. 28349
Phone: (910)296-2100 Fax: (910) 296-2107

September 2nd, 2025

Ms. Martha Teachey
4026 Highway 11 South
Wallace, N.C. 28466

Dear Ms. Teachey:

Happy Birthday! We consider it a special privilege to honor you in celebration of your 103rd birthday.

We feel sure that you have enriched the lives of many persons over the years with your wisdom, strength and guidance. We do appreciate the contributions that you have made to help make our county a better place to live.

It is our sincere desire that God will continue to bless you, and that you will have the power to press forward and have many more birthdays.

Sincerely,

Dexter B. Edwards

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

DUPLIN COUNTY EDC
DUPLIN AIRPARK ROAD AND UTILITY IMPROVEMENT
SUPPLEMENTAL AGREEMENT NUMBER #15
AUGUST 1, 2025

CONTRACTOR: Chatham Civil Contracting LLC
811 Archie Johnson Road
Siler City, NC, 27344

In accordance with Section 40 of the General Provisions, this change order is presented to provide the following changes to the Contract. By signing this agreement, you shall be deemed to have accepted all changes contained herein.

NATURE OF CHANGE

The Contract shall be changed as follows:

Contract Changes	Contract Amount (\$)	Contract Time (CD)
Original Bid	\$ 5,194,276.00	340
Supplemental Agreement Number One	\$ 37,356.84	0
Supplemental Agreement Number Two	\$ 17,199.11	0
Supplemental Agreement Number Three	\$ 3,997.15	0
Supplemental Agreement Number Four	\$ 4,075.20	1
Supplemental Agreement Number Five	\$ 7,722.70	2
Supplemental Agreement Number Six	\$ 5,000.00	1
Supplemental Agreement Number Seven	\$ 3,119.04	1
Supplemental Agreement Number Eight	\$ 7,772.38	3
Supplemental Agreement Number Nine	\$ 5,679.84	3
Supplemental Agreement Number Ten	\$ 186,087.75	25
Supplemental Agreement Number Eleven	\$ 1,869.09	2
Supplemental Agreement Number Twelve	\$ 1,869.09	28
Supplemental Agreement Number Thirteen	\$ 3,772.87	5
Supplemental Agreement Number Fourteen	\$ 3,510.06	5
Supplemental Agreement Number Fifteen	\$ 7,598.63	16
Revised Contract Total	\$ 5,490,905.75	432

The attached pages addressing the changes in work are to be attached in the contract documents.

Contractor:

By: Dexter B. Edwards Date: 8/1/2025
Chatham Civil Contracting LLC
VP
Title: _____



Owner: [Signature] Date: 9/2/2025
By: Duplin County
Title: Chairman
Reviewed by Engineer: _____
By: [Signature] Date: 8/1/2025
Title: Parrish and Partners of NC, PLLC
Project Manager

Additions:

Item	Description of Change
SA-15 Airport Road Ditch extension	Extend ditch parallel to Airport Road based on NCDOT requirements and unforeseen existing conditions.

DUPLIN COUNTY EDC					
SUPPLEMENTAL AGREEMENT NUMBER 15					
DUPLIN AIRPARK ROAD AND UTILITY IMPROVEMENTS					
ITEM NO.	SPEC NO.	DESCRIPTION	ESTIMATE OF QUANTITIES		
			QUANTITY	UNIT	EXTENDED TOTAL
SA-15		Airport Road Ditch Extension	1	LS	\$ 7,598.63
Original Bid Amount			\$ 5,194,276.00		
Net Change by Previous SA/CO			\$ 289,031.12		
Contract Sum by Previous SA/CO			\$ 5,483,307.12		
Amount of this SA/CO			\$ 7,598.63		
New Contract Total Amount			\$ 5,490,905.75		

Deletions:

Item	Description of Change
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NONE

Statement of Work

NON-UCR FUNDING MASTER SERVICE AGREEMENT	0098-000-FY26
PROJECT NAME	Strategic Prevention Framework Partnerships for Success (SPF-PFS)
PROVIDER	Duplin County- 4H Cooperative Extension
FUNDING	\$9,816.00 Federal Funded
PROJECT LOCATION (COUNTIES)	
TRILLIUM POINT OF CONTACT	Derek Jones Derek.Jones@trilliummc.org
EFFECTIVE & END DATE	07/01/2025-09/29/2025

1. PURPOSE

- A. This contract provides Strategic Prevention Framework Partnerships for Success (SPF-PFS) funding to support the implementation of evidence-based prevention programs, policies and practices.

2. PROJECT GOALS

- A. Designate at minimum a full-time (1.0 FTE) grant coordinator position with fringe benefits and costs for associated contractors, as necessary, for alcohol (ages 9-20) and either electronic vapor product (e-cigarettes) or marijuana work for this project.
- B. Pay for rent/utilities, local or statewide meetings/conference and community travel expenses, equipment, media/PSAs, promotional items, supplies, staff development, communications and other necessary costs related to implementing proposed project initiatives. Overhead of 10% for agency fiscal, HR and other agency related expenses is allowable if expense are not already included in approved PFS budget.
- C. Assess, plan and mobilize their community to address local conditions relevant to substances targeted to address underage access to alcohol (ages 9-20) and either electronic vapor product (e-cigarettes) or marijuana. Harm reduction approaches are not permitted under the terms of this funding.
- D. Develop a comprehensive action plan with a primary focus on evidence-based environmental management strategies; including but not limited to addressing underage access to alcohol (ages 9-20) and either electronic vapor product (e-cigarettes) or marijuana.
- E. Implement a comprehensive environmental management approach which includes evidence-based programs, policies and practices that address alcohol (ages 9-20) and either electronic vapor product (e-cigarettes) or marijuana.
- F. Participate in technical assistance and training related to the SPF-PFS grant.

3. INVOICING AND REIMBURSEMENT

- A. Invoicing. Provider shall submit an invoice monthly by the 10th of each month for the previous months' expenditures to Trillium Health Resources c/o Accounts Payable; at payablesnoreply@trilliummc.org and cc' contract.reporting@trilliummc.org or 144 Community College Road, Ahoskie, NC 27910. The invoice shall (i.) be identified as "SPF-PFS #0098-002-FY26", (ii.) be pre-audited for compliance with all performance-based requirements prior to submitting the invoice, and (iii.) have an attestation/certification that states the following: "I hereby attest or certify that this invoice represents allowable costs and will be expended according to the terms and documented in our accounting records." The Provider shall sign and date this statement.
- B. Each invoice shall include a complete and detailed listing of transactions that support the entire amount invoiced, including a tie out to the Provider's general ledger system. If a detailed general ledger cannot be provided, additional documentation such as receipts may be required.
- C. All assets purchased with these funds with a value of \$5,000 or more must be reported to Trillium on a monthly basis. Asset reports must be submitted to Trillium Health Resources c/o Accounts Payable at payablesnoreply@trilliummc.org and cc' contract.reporting@trilliummc.org. When submitting the report Provider shall identify this report as "SPF-PFS #0098-002-FY26".

Trillium Use Only			
Contract Number	0098-002-FY26		
GL Number	59345-503-55000-5301045		
Allocation	26-TR-47/ALN #93.243		
Obligated Amount	\$9,816.00		

- D. Invoices received sixty (60) days from the deadline may be subject to slower processing times or be a risk for unavailability of funds with the exception of fiscal year end, June 30th. All invoices for the fiscal year must be submitted by July 15th in order to receive reimbursement, as funds for the fiscal year are unavailable to Trillium after July 27th.
- E. A final accounting of expenditures will not be required as expenditure and revenue documentation shall be submitted with each monthly invoice.
- F. OMB Circular A-122, State and Federal Funds must be used in accordance with the Office and Management Budget Circular A-122 cost principles describing allowable and unallowable expenditures for nonprofit organizations.
- G. Reimbursement & Payment. Trillium shall reimburse or remit payment to Provider within thirty (30) days of receipt of a complete, accurate, and approved invoice.

4. REPORTING REQUIREMENTS

- A. Contractor shall provide quarterly reports directly to the Division of Mental Health/Developmental disabilities/Substance Use Services (DMH/DD/SUS) Community Wellness Prevention and Health Integration Section and Trillium to include but not limited to the following:
1. Names and status of individuals serving as staff
 2. Identification of community partners involved with the project.
 3. Relevant assessment data to support initiatives and progress on completion
 4. Summary of current challenges and barriers
 5. Summary of successes
 6. Anticipated next steps and completion dates
 7. Demographics (gender, age, race, ethnicity) for all presentations events, meetings, etc.
 8. Success and barriers in collecting assessment data
 9. Health Disparities - population of focus (race, ethnicity, gender, gender identity and/or other) and associated questions
 10. Descriptions of evidence-based programs, practices and policies process/outcome questions associated with each
 11. Outcome data: lifetime, 30-day use for alcohol, e-cigarettes, marijuana, and binge drinking rates for alcohol
 12. Any additional data collection and/or other reporting requirements requested by DMH/DD/SUS Community Wellness, Prevention, and Health Integration Section to satisfy annual reporting requirements for Substance Abuse and Mental Health Services Administration (SAMHSA).
- B. The quarterly report shall be submitted by the close of the business day (5pm EST) on the 20th day of the month following the end of the quarter with the report due October 20th, 2025. If the 20th falls on a weekend or a state-recognized holiday, the reports will be due by the close of business on the preceding business day.
- C. Reports will be submitted to the following:
1. Jessica Dicken at Jessica.Dicken@dhs.nc.gov of the DMH/DD/SUS Community Wellness, Prevention and Health Integration Section
 2. Trillium Contract Reporting at Contract.Reporting@trilliumnc.org
 3. Any other email address as may be specified by Trillium Health Resources

5. SPECIAL CONDITIONS

- A. The award of these funds shall not be used by a county, Tailored Plan, or other entity as a basis to supplant any portion of a county's commitment of local funds to the area authority or Tailored Plan;
- B. If these funds shall be used to support a new service for which a license, certification, and/or accreditation is required, such licensure, certification, and/or accreditation shall be completed prior to the delivery of services;
- C. If these funds shall be used for a new service which does not have an established DMHDDSUS approved service definition and/or approved reimbursement rate, a new service definition shall be approved in writing by DMHDDSUS, and or a new Service Objective Form and approved rate must be submitted and approved in writing by the Division before any payments will be made;
- D. The funds provided shall not be used to supplant Federal or non-Federal funds for services or activities which promote the purposes of the grant or funding;
- E. The funds provided shall not be utilized to supplement any reimbursement for services or staff activities provided through the NC Medicaid Program;

- F. The funds provided shall not be utilized to supplement any reimbursement for services or staff activities supported through the Division's payment of other UCR or non-UCR funds, without the prior written approval of the DMHDDSUS Business and Financial Operations Director and Chief of Substance Use and Management Operations;
- G. The funds provided shall be fully utilized, monitored, and settled in compliance with the conditions of the current Contract Agreement (and all related amendments) between the Tailored Plan and DMHDDSUS, with the full adherence of the Tailored Plan and its subrecipient contractors to all applicable State and federal laws, rules, regulations, policies, guidelines, standards, agreements, protocols, plans, and communications;
- H. Funds shall be used in accordance with HHS Grant Policy Statements;
- I. Federal funds shall not be paid in advance to an Tailored Plan, contractor, or any other entity. Any exceptions to the required timely reporting of actual federal funds expended, shall be approved in writing by the DMHDDSUS Business and Financial Operations Director and Chief of Substance Use and Management Operations Section
- J. All contractors and subcontractors, including Tailored Plans and subrecipient contractors of these funds, shall comply with all requirements, restrictions, terms, and conditions, and reporting requirements of the SUBG and the MHBG, as contained in 45 CFR Part 96 and any revisions to such regulations;
- K. Funds shall be used in accordance with cost principles describing allowable and unallowable expenditures for nonprofit organizations in accordance with OMB Circular A-122;
- L. MHBG funds shall not be used to provide inpatient services;
- M. SUBG funds are prohibited to be used to provide or purchase inpatient hospital services, except that SUBG funds may be used with the exception as described in 45 CFR 96.135 (c), along with documentation of the receipt of prior written approval of the DMHDDSUS Business and Financial Operations Director and Chief of Substance Use and Management Operations;
- N. Recipients of services reimbursed or supported through federal funds shall not be subject to income tests for recipient eligibility for such services unless required or permitted in federal statute or regulation;
- O. SUBG and MHBG funds are prohibited to be used to make, or to allow to be made, any cash payments to any recipients or intended recipients of health or behavioral health services. The provision of cash or cash cards is strictly prohibited, as is the provision of gift cards, which are considered to be cash equivalents;
- P. Agencies or organizations receiving federal funds are required to receive prior written approval from the appropriate program staff/contract administrator regarding the use of evidence-based program nominal incentives, including the specification of the type(s) and equivalent dollar value(s) of any such nominal incentives offered, and the manner of utilization of any such approved incentives for clients, recipients, students, or other persons. "Nominal incentives" are restricted to those incentives of no more than twenty-five dollars (\$25.00) in value, per recipient, per event. Programs are strictly prohibited from utilizing any incentive items that could potentially be converted to cash, or that could be used for the purchase of any age-restricted product, such as tobacco, alcohol, drugs, weapons, lottery tickets or other inappropriate products or materials. Incentives may not be offered to staff, interns, contractors, consultants, board members, consultants, volunteers, or any other individuals who are not enrolled as recipients in the program of behavioral health services;
- Q. If Tailored Plans are underutilizing the funds allocated, the Division reserves the right to make adjustment in allocations;
- R. SUBG and MHBG funds are prohibited to be used for the purchase or improvement of land, purchase, construction, or permanent improvement (other than minor remodeling) of any building or other facility, or purchase of major equipment, including, but not limited to, medical equipment, IT equipment, and vehicles;
- S. SUBG and MHBG funds are prohibited to be used to satisfy any requirement for the expenditure of non-Federal funds as a condition of receipt of Federal funds. (i.e., Federal funds may not be used to satisfy any condition for any state, local or other funding match requirement);
- T. SUBG and MHBG funds are prohibited to be used to provide financial assistance to any entity other than a public or nonprofit private entity;
- U. SUBG funds are prohibited to be used to provide individuals with hypodermic needles or syringes so that such individuals may use illegal drugs;
- V. SUBG funds are prohibited to be used to provide individuals with treatment services in penal or correctional institutions of the State;
- W. SUBG and MHBG funds are prohibited to be used towards the annual salary of any contractor or subcontractor, including Tailored Plan, provider, or contractor employee, consultant, or other individual that is in excess of Level I of the most current US Office of Personnel Management federal Executive Salary Schedule. This amount is currently designated for the calendar year effective January 2025 at an annual salary of \$250,600;
- X. Federal funds shall not be utilized for law enforcement activities;

- Y. No part of any federal funding shall be used for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or video presentation designed to support or defeat legislation pending before the Congress or any State legislature, except in presentation to the Congress or any state legislative body itself;
- Z. No part of any federal funding shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence legislation or appropriations pending before the Congress or any state legislature;
- AA. Tailored Plans are prohibited from withholding or deducting any portion of allocated federal funds for the support of any Tailored Plan activity or function, including, but not limited to, administration, overhead, or indirect expenses. All allocated funds are required to be fully contracted by the Tailored Plan for approved expenditure by eligible non-profit subrecipient organizations;
- BB. Any paycheck of funds provided to the Tailored Plan pursuant to this allocation and determined to be owed by the Tailored Plan as a result of the funding review and settlement process conducted by DMHDDSUS for each fiscal year, must be paid within 60 days after the date of Tailored Plan's receipt of the non-Medicaid funding audit report memorandum (financial settlement memorandum) from DMHDDSUS. If not timely paid, DMHDDSUS will take action to recover any such paycheck amount due from the Tailored Plan. The Tailored Plan will be provided prior written notice of the process to recoup any paycheck funds owed and not timely paid by the Tailored Plan and any appeal rights to contest the paycheck amount due, in the financial settlement memorandum from DMHDDSUS.
- CC. NC DHHS has an approved cost allocation plan which exempts the State from the indirect cost rate requirement for Federal awards.
- DD. NC DHHS does not allocate pass-through funds identified as Research and Development.

6. BUDGET

Category	Budget Year 28: July 1, 2025 – September 29, 2025	July 1, 2025– September 29, 2025: Justification (How do you intend to spend the money?)
Human Resources		
Salary/Wages/Benefits	\$ 6,140.80	160 hours of Staff Implementation and preparation
Contracted Personnel		
Consulting or other Professional Services		
Total Human Resources	\$ 6,140.80	

Equipment	
Communication (phones, fax, postage)	
IT (Computers, copiers)	
Vehicle	
Furniture	
Equipment Insurance	
Equipment Repair and Maintenance	
Other: Specify in Narrative	
Total Equipment	\$ -

Facility	
Rent	
Utilities	
Other: Specify in Narrative	
Total Facility	\$ -

Supplies and Materials	
Office Supplies and Materials	\$ 1,000.00
	Materials, organization, documentation for implementation of programming

Computer Supplies, Materials, and Software	\$ 175.00	Software Maintenance plus yearly coverage
Janitorial Supplies and Materials		
Service Related Supplies and Materials	\$ 1,500.00	Educational Materials and Supplies
Promotional Items (strategy specific)		
Printing, Copying, and Reprints		
Data Collection and Evaluation		
Meetings Expenses		
Other: Specify in Narrative		
Total Supplies and Materials	\$ 2,675.00	

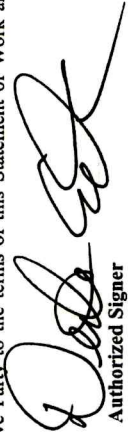
Travel		
Staff/Contract Personnel Travel	\$ 500.00	Prevention Travel to implement program
Staff Lodging/Meals		
Other: Specify in Narrative		
Total Travel	\$ 500.00	

Staff Development/Training		
Trainings	\$ 250.00	Additional Training, if required by the Grantee
Dues and Subscriptions		
Other: Specify in Narrative		
Total Staff Development	\$ 250.00	

Media/Communications		
Publications		
PSA/Ads		
Advertising		
Other: Specify in Narrative		
Total Media/Communications	\$ -	
Indirect Costs (up to 10%)	\$ 250.00	Insurance and Bonding
Total Budgeted Expenditures	\$ 9,815.80	

IN WITNESS WHEREOF, the Parties hereby execute and deliver this Statement of Work as of the Effective Date. Should the terms of this Statement of Work conflict with the terms of the Non-UCR Funding Master Service Agreement ("MSA"), the terms of the MSA shall control unless expressly provided otherwise. Each individual signing below certifies that they have been granted the authority to bind the respective Party to the terms of this Statement of Work and all attachments hereto.

Joy Futrell, CEO
Trillium Health Resources
TIN: 56-0898928


Authorized Signer
County of Duplin
TIN: 56-6000296

This instrument has been pre-audited in the manner required by the Local Budget and Fiscal Control Act. General Statute 159.

Kellie Baker, CFO
Trillium Health Resources



Trillium Use Only	
Contract Number	0098C-000-FY26
GL Number	59345-503-55000-53010216
Allocation #	26-TR-26
ALN #	93.959
Obligated Amount	\$38,590.00

Non-UCR Funding
Master Services Agreement

This Non-UCR Funding Master Services Agreement ("MSA") is made and entered into as of the 1st day of July, 2025 (the "Effective Date") by and between Trillium Health Resources ("Trillium"), a managed care organization as defined under Chapter 122C of the North Carolina General Statutes, with an address of 201 West First Street in Greenville North Carolina, and County of Duplin ("Duplin 4H" or "Provider") with an address of 340 Seminary Street in Kenansville North Carolina, (collectively, the "Parties" and each a "Party").

In consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Funding, Invoicing and Reimbursement.**

1.1 **Funding.** Trillium shall obligate a maximum not to exceed \$38,590.00 of one-time Substance Use Prevention, Treatment and Recovery Services Block Grant (SUPTRS) funds for the work described in Attachment A – Statement of Work and as set forth in Attachment B - Budget.

1.2 **Invoicing.** Provider shall submit an invoice monthly by the 10th of each month for the previous months' expenditures to Trillium Health Resources c/o Accounts Payable: at payablesnoreply@trilliumnc.org and cc' contract.reporting@trilliumnc.org or 144 Community College Road, Ahoskie, NC 27910. The invoice shall (i.) be identified as "SUPTRS Enhancement Funds #0098C-000-FY26", (ii.) be pre-audited for compliance with all performance-based requirements prior to submitting the invoice, and (iii.) have an attestation/certification that states the following: "I hereby attest or certify that this invoice represents allowable costs and will be expended according to the terms and documented in our accounting records." The Provider shall sign and date this statement.

1.2A Each invoice shall include a complete and detailed listing of transactions that support the entire amount invoiced, including a tie out to the Provider's general ledger system. If a detailed general ledger cannot be provided, additional documentation such as receipts may be required.

1.2B All assets purchased with these funds with a value of \$5,000 or more must be reported to Trillium on a monthly basis. Asset reports must be submitted to Trillium Health Resources c/o Accounts Payable at payablesnoreply@trilliumnc.org and cc' contract.reporting@trilliumnc.org. When submitting the report Provider shall identify this report as "SUPTRS Enhancement Funds #0098C-000-FY26".

1.2C Invoices received sixty (60) days from the deadline may be subject to slower processing times or be a risk for unavailability of funds with the exception of fiscal year end, June 30th. All invoices for the fiscal year must be submitted by July 15th in order to receive reimbursement, as funds for the fiscal year are unavailable to Trillium after July 27th.

1.2D A final accounting of expenditures will not be required as expenditure and revenue documentation shall be submitted with each monthly invoice.

1.3 **OMB Circular A-122.** State and Federal Funds must be used in accordance with the Office and Management Budget Circular A-122 cost principles describing allowable and unallowable expenditures for nonprofit organizations.

1.4 **Reimbursement & Payment.** Trillium shall reimburse or remit payment to Provider within thirty (30) days of receipt of a complete, accurate, and approved invoice.

1.5 Any proposed deviations (budget revisions) from the original budget must be submitted to Trillium at Contract.Reporting@trilliumnc.org and approved, prior to execution of the change.

1.5A Budget revisions must show the original approved budget and all requested changes in separate columns.

2. Services.

2.1 From time to time during the term of this MSA, Provider shall provide the services and/or deliver the work products (the "Services") set forth in one or more statements of work (each, a "Statement of Work"). The initial accepted Statement of Work is attached hereto as Attachment A and is incorporated herein by this reference. Additional Statements of Work may be added to this MSA if agreed to in writing and signed by Trillium and the Provider, respectively. Each Statement of Work shall include the following information, if applicable: (a) a detailed description of the Services to be performed pursuant to the Statement of Work; (b) the date upon which the Services will commence and the term of such Statement of Work; (c) the fees, if any, to be paid to the Provider under the Statement of Work; and (d) any other terms and conditions agreed upon by the Parties in connection with the Services to be performed pursuant to such Statement of Work. Should the terms of any Statement of Work conflict with the terms of this MSA, the terms of the MSA shall control, unless expressly provided otherwise. Provider acknowledges that time is of the essence with respect to the obligations under any Statement of Work, unless stated otherwise, and that prompt and timely performance of all such obligations, including all performance dates, timetables, project milestones and other requirements in this MSA, or as specifically stated in the Statement of Work, is strictly required.

2.2 Provider shall: (a) prior to any staff performing any services hereunder: (i) ensure that such staff have the legal right to work in the United States, and (ii) at its sole cost and expense, conduct background checks on such staff, in accordance with state, federal and local law, (b) comply with, and ensure that all staff comply with, all rules, regulations, and policies of Trillium that are communicated to Provider in writing, (c) be fully responsible and liable for the acts or omissions of any staff in connection with the performance of the services hereunder to the same extent as if such acts or omissions were by Provider, and (d) maintain complete and accurate records relating to the provision of the services under this MSA, including records of the time spent and materials used by Provider in providing the services, and, consistent therewith, during the term of this MSA and for a period of three (3) years thereafter, upon Trillium's written request, Provider shall allow Trillium or Trillium's representatives to inspect and make copies of such records and interview such staff in connection with the provision of the services hereunder; provided, that, (i) any such inspection shall take place during regular business hours no more than once per year, and (ii) Trillium provides at least five (5) business days advance written notice. Provider shall upon request provide data about individual clients for research and study; ensure client records are accessible for review for the purpose of monitoring services rendered, financial audits of third-party payors, research and evaluation. Provider shall also make available to Trillium its accounting records for the purpose of audit by State authorities and, when required by applicable law, have an annual audit by an independent certified public accountant. If an audit is required, a copy of the independent audit shall be forwarded to the Office of the State Auditor at 2 South Salisbury Street, 20601, Mail Service Center, Raleigh, North Carolina 27699-0601.

2.3 Trillium shall provide the provider all pertinent rules, regulations, standards and other information distributed by the Division necessary for the performance of the provider under the terms of the MSA.

3. Term and Termination.

3.1 The Parties' respective duties and obligations as to non-Medicaid services, set forth herein shall be dependent and contingent upon the appropriations, allocation, and availability of funds to Trillium.

3.2 This MSA shall commence as of the Effective Date and shall expire on June 30, 2026, unless sooner terminated pursuant to Section 3.3.

3.3 Either party may terminate this MSA immediately, for cause, upon notifying the other party in writing of a failure to perform the provisions of the MSA. The MSA may also be terminated immediately by Trillium if Federal, State, or local funds allocated are revoked or terminated in a manner beyond the control of Trillium. The termination shall be effective upon receipt of the notice of termination unless stated otherwise. Upon such termination, the parties shall be entitled to such additional rights and remedies as may be allowed by relevant law.

3.4 This contract may be terminated at any time upon mutual consent of both parties or after 30 days upon notice of termination by one of the contracting parties.

4. Preservation of DHHS Public Funds. Provider acknowledges State and/or federal block grant funds are government funds and shall demonstrate good faith efforts to seek alternative and/or supplemental sources of financing so as to reduce dependency on government monies.

5. Restrictions on the expenditure of Substance Use Prevention Treatment Recovery Services Block Grant (SUPTRS) funds. Community Mental Health Services Block Grant (CMHSBG) funds and Projects for Assistance in Transition from Homelessness (PATH) funds.

A. CMHSBG funds shall not be used to provide inpatient services.

B. SUPTRS funds are prohibited to be used to provide or purchase inpatient hospital services, except that SUPTRS funds may be used with the exception as described in 45 CFR 96.135 (c), along with documentation of the receipt of prior written approval of the DMH/DD/SUS Director of Financial Operations and the Chief of Addictions and Management Operations.

C. SUPTRS and Mental Health Block Grant (MHBG) funds are prohibited from being used to make, or to allow to be made, any cash payments to any Members or intended Members of health or behavioral health services. The provision of cash or cash cards is strictly prohibited, as is the provision of gift cards, which are considered to be cash equivalents.

D. SUPTRS and MHBG funds are prohibited from being used for the purchase or improvement of land, purchase, construction or permanent improvement (other than minor remodeling) of any building or other facility, or purchase of major equipment, including medical equipment.

E. SUPTRS and MHBG funds are prohibited to be used to satisfy any requirement for the expenditure of non-Federal funds as a condition of receipt of Federal funds. (i.e. Federal funds may not be used to satisfy any condition for any state, local or other funding match requirement).

F. SUPTRS and MHBG funds are prohibited to be used to provide financial assistance to any entity other than a public or non-profit private entity.

G. SUPTRS funds are prohibited to be used to provide individuals with hypodermic needles or syringes so that such individuals may use illegal drugs.

H. SUPTRS funds are prohibited to be used to provide individuals with treatment services in penal or correctional institutions of the State (This includes jails, prisons, adult and juvenile detention centers, juvenile training schools, holding facilities, etc.).

I. SUPTRS and MHBG funds are prohibited to be used towards the annual salary of any contractor or subcontractor, including Trillium, Provider or Provider employee, consultant, or other individual that is in excess of Level 1 of the most current US Office of Personnel Management Federal Executive Salary Schedule.

J. Providers receiving federal funds are required to receive prior written approval from the Chief of the Addictions and Management Operations Section regarding the use of evidence-based program incentives, including the specification of the type(s) and equivalent dollar value(s) of any such nominal incentives offered, and the manner of utilization of any such approved incentives for clients, recipients, students, or other persons. "Nominal incentives" are restricted to those of no more than twenty-five dollars (\$25.00) in value per Member, per event. Programs are strictly prohibited from utilizing any incentive items that could potentially be converted to cash, or that could be used for the purchase of any age-restricted product, such as tobacco, alcohol, drugs, weapons, or lottery tickets or any sexually oriented materials.

K. Federal funds shall not be utilized for law enforcement activities.

L. No part of any federal funding shall be used for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or video presentation designed to support or defeat legislation pending before Congress or any State legislature, except in presentation to Congress or any state legislative body itself.

M. No part of any federal funding shall be used to pay the salary or expenses of any grant or contract Member, or agent acting for such Member, related to any activity designed to influence legislation or appropriations pending before Congress or any state legislature.

N. PATH (as applicable) formula grant funds shall not be expended:

- i. to support emergency shelters or construction of housing facilities;
- ii. for inpatient psychiatric treatment costs or inpatient substance abuse treatment costs; or
- iii. to make cash payments to intended Members of mental health or substance abuse services, except as permitted by 45 CFR § 96.135(c).

6. Intellectual Property Rights; Ownership.

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6.1 For purposes of this MSA, "Intellectual Property Rights" means all: (a) patents, patent disclosures and inventions (whether patentable or not); (b) trademarks, service marks, trade dress, trade names, logos, corporate names and domain names, together with all of the goodwill associated therewith; (c) copyrights and copyrightable works (including computer programs), mask works, and rights in data and databases; (d) trade secrets, know-how and other confidential information; and (e) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world.

6.2 All Intellectual Property Rights existing prior to the Effective Date of this MSA or Statement or Work will belong to the Party that owned such rights immediately prior to the Effective Date.

6.3 The Parties acknowledge and agree that Trillium is, and shall be, the sole and exclusive owner of all right, title and interest in and to all documents, work product and other materials that are delivered to Trillium under this MSA or are prepared by or on behalf of Provider in the course of performing the Services hereunder, as well as any items identified as such in a Statement of Work (collectively, the "Deliverables"), including all Intellectual Property Rights contained therein.

6.4 Provider agrees, and will cause any Provider Personnel to agree, that with respect to any Deliverables that may qualify as "work made for hire" as defined in 17 U.S.C. § 101, such Deliverables are hereby deemed a "work made for hire" for Trillium. To the extent that any of the Deliverables do not constitute a "work made for hire," Provider hereby irrevocably assigns, and shall cause the Provider Personnel to irrevocably assign to Trillium, in each case without additional consideration, all right, title and interest throughout the world in and to the Deliverables, including all Intellectual Property Rights therein. Upon the request of Trillium, Provider shall, and shall cause the Provider Personnel to, promptly take such further actions, including execution and delivery of all appropriate instruments of conveyance, as may be necessary to assist Trillium to prosecute, register, perfect or record its rights in or to any Deliverables. For purposes of this MSA, "Provider Personnel" means all employees, agents, representatives, and subcontractors, if any, engaged by Provider to perform the services.

6.5 Trillium is, and shall remain, the sole and exclusive owner of all right, title and interest in and to any documents, data, know-how, methodologies, computer programs, software, reports, specifications, processes and other materials provided or made available to Provider by Trillium during the term of this MSA (the "Trillium Materials"), including all Intellectual Property Rights therein. The Provider shall have no right or license to use any Trillium Materials, except solely during the term of this MSA and then only to the extent necessary to provide the Services to Trillium. All other rights in and to the Trillium Materials are expressly reserved by Trillium.

6.6 Provider agrees to acknowledge Trillium as a funding source in any advertising or other information distributed to the public and shall contact Trillium to request the official logo.

7. Confidentiality.

7.1 For the purposes of this MSA, "Confidential Information" means all non-public, confidential or proprietary information of Trillium, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential," that relates, directly or indirectly, to the business, finances or operations of Trillium, including, without limitation, any processes, practices, methods, policies, plans, publications, documents, research, services, strategies, techniques, agreements, contracts, transactions, negotiations, know-how, trade secrets, computer programs, computer software, applications, operating systems, software design, databases, manuals, records, systems, materials, financial and accounting information, marketing and advertising information, staff and personnel information, internal controls, designs, member information, client lists and any other intellectual property of Trillium or its businesses. Confidential Information shall not include information that, at the time of the disclosure: (a) is, or thereafter becomes, generally available to and known by the public other than as a result of any breach of this MSA by the Provider or the Provider Personnel; (b) is, or thereafter becomes, available to the Provider on a non-confidential basis from a third party who is not under any obligation to Trillium to maintain the confidentiality of such information; or (c) is developed by the Provider independently of, and without reference to, any Confidential Information of Trillium.

7.2 At any time during the term of this MSA, upon the written request of Trillium, the Provider shall promptly return to Trillium all copies of its Confidential Information, whether in written, electronic or other form or media, or destroy all such copies and certify in writing to Trillium that such Confidential Information has been destroyed.

7.3 From time to time during this MSA and any Statement of Work, the Parties acknowledge that Provider may obtain protected health information related to Trillium and Trillium's members and their treatment. Provider agrees that such information shall be used solely to carry out the terms of this MSA and shall protect such information in accordance with all applicable state and federal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). If the Provider has not previously executed any agreements as may be required by HIPAA or other applicable confidentiality laws, including a Business Associate Agreement (BAA), the Provider shall sign a BAA which is incorporated herein by this reference and attached hereto as Appendix A.

8. Indemnification. To the extent provided by law, the Parties shall indemnify and hold harmless each other and their designated representatives from any and all claims, suits, actions, and liabilities caused by their respective performance of work pursuant to this MSA.

8.1 The Provider shall not publish or communicate to any person or entity any defamatory or Disparaging (as defined below) remarks, comments or statements through any media whatsoever or in any public forum concerning Trillium, its employees, Governing Board or members. "Disparaging" remarks, comments or statements are those that impugn the character, honesty, integrity, morality or business acumen or abilities in connection with any aspect of the operation of business of the individual or entity being disparaged. This paragraph shall not prohibit the Provider from providing truthful testimony or information to any court, regulatory body, auditing body or governing body in response to a lawful request for such testimony or information, or as otherwise required by law, regulation, or valid court order from a court of competent jurisdiction or authorized government agency, provided that such compliance does not exceed that required by the law, regulation or order. Further, this paragraph does not, in any way, restrict or impede the Provider from exercising protected rights to the extent that such rights cannot be waived by agreement.

9. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this MSA shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

10. Amendments and Waiver. This MSA may only be amended, modified or supplemented by an agreement in writing signed by each Party hereto. No waiver by any Party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this MSA, no failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from this MSA shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

11. Limitation of Liability.

11.1 NOTWITHSTANDING ANYTHING ELSE IN THIS MSA OR OTHERWISE, TRILLIUM WILL NOT BE LIABLE UNDER THIS MSA TO THE PROVIDER, OR TO ANY THIRD PARTY, FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF OR RELATING TO ANY BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT TRILLIUM WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED.

11.2 IN NO EVENT SHALL TRILLIUM'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS MSA, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID (INCLUDING AMOUNTS ACCRUED BUT NOT YET PAID) TO PROVIDER PURSUANT TO THE APPLICABLE STATEMENT OF WORK IN THE THREE (3) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

12. **Representations and Warranties.** Provider represents and warrants to Trillium that: (a) it shall perform the Services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with best industry standards for similar services and shall devote adequate resources to meet its obligations under this MSA; (b) Trillium will receive good and valid title to all Deliverables, free and clear of all encumbrances and liens of any kind; and (c) none of the Services or Deliverables, or Trillium's use thereof, infringe or will infringe any Intellectual Property Right of any third party.

13. **Non-Solicitation.**

13.1 During the term of any Statement of Work and for a period of twelve (12) months thereafter, neither Party shall, directly or indirectly, in any manner solicit or induce for employment any person who performed any work under such Statement of Work who is then in the employment of the other Party. A general advertisement or notice of a job listing or opening or other similar general publication of a job search or availability to fill employment positions, including on the internet, shall not be construed as a solicitation or inducement for the purposes of this Section 13.1, and the hiring of any such employees or independent contractor who freely responds thereto shall not be a breach of Section 13.1.

13.2 If either Provider or Trillium breaches Section 13.1, the breaching party shall, on demand, pay to the non-breaching party a sum equal to one year's basic salary or the annual fee that was payable by the claiming party to that employee, worker or independent contractor, plus the recruitment costs incurred by the non-breaching party in replacing such person.

14. **Entire MSA.** This MSA constitutes the sole and entire agreement of the Parties to this MSA with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings and agreements, both written and oral, with respect to such subject matter.

15. **Assignment.** The Provider may not assign, transfer or delegate any or all of its rights or obligations under this MSA, without the prior written consent of Trillium.

16. **No Third-Party Beneficiaries.** This MSA benefits solely the Parties and their respective successors and permitted assigns and nothing in this MSA, express or implied, confers on any third party any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this MSA.

17. **Severability.** If any term or provision of this MSA is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this MSA or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal or unenforceable, the Parties hereto shall negotiate in good faith to modify this MSA so as to affect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

18. **Notices.** All notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given: (a) when delivered by hand with written confirmation of receipt; (b) when received by the addressee if sent by a nationally recognized overnight courier; (c) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid or (d) when sent by electronic mail if sent with delivery confirmation. Notices shall be addressed as follows:

County of Duplin Attn: Jasmine Williams 340 Seminary Street Kenansville, North Carolina 28349-8978 jasmine.williams@duplincountync.com	Trillium Health Resources Attn: Network Contracting 201 W. 1 st Street Greenville, NC 27858-1132 contracts@trilliumnc.org
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19. **Compliance With Laws.** The Parties shall at all times comply with all federal, state and local laws, ordinances, regulations, and orders that are applicable to the operation of their business, this MSA, and its performance hereunder. The Provider shall at all times, at its own expense, obtain and maintain all certifications, credentials, authorizations, licenses,

and permits necessary to conduct its business relating to the exercise of its rights and the performance of its obligations under this MSA.

20. **Force Majeure.** If the Parties are delayed in the performance of any obligations hereunder, or are prevented entirely from performing any such obligation due to causes or events beyond their control, including, without limitation, any act of God, fire, strike, or other labor problem, present or future law, government order, rule or regulation (state and local, including any agency subdivision or instrumentality thereof), such delay or nonperformance shall be excused and the time for performance shall be extended to include the period of such delay or nonperformance.

21. **Counterparts.** This MSA may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same. A signed copy of this MSA delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this MSA.

IN WITNESS WHEREOF, the Parties hereby execute and deliver this Master Service Agreement as of the Effective Date. Each individual signing below certifies that they have been granted the authority to bind the respective Party to the terms of this Master Service Agreement and all Attachments hereto.

Trillium Health Resources
TIN: 56-0898928

County of Duplin
TIN: 56-6000296

ATTACHMENT A – STATEMENT OF WORK

PROJECT NAME	SUPTRS Enhancement Funds #0098C-000-FY26
PROVIDER NAME	County of Duplin
FUNDING	Substance Use Prevention, Treatment and Recovery Services Block Grant (SUPTRS) funds
POINT OF CONTACT	Jasmine Williams
PHONE	N/A
EMAIL	jasmine.williams@duplincountync.com
PROJECT LOCATION (COUNTIES)	Duplin
TRILLIUM POINT OF CONTACT	Tiffany Santiago tiffany.santiago@trilliumnc.org
EFFECTIVE and END DATE	July 1, 2025 through September 30, 2025

1. PURPOSE
Trillium is allocated \$38,590.00 in Substance Use Prevention, Treatment and Recovery Services Block Grant (SUPTRS) funds on a one-time basis to support the implementation of evidence-based prevention programs, policies, and practices. Eligible expenditures must be incurred during the period from July 1, 2025 to September 30, 2025.

2. PROJECT GOALS
Program Enhancements for Youth and Parent Education, Community-based Processes, and Environmental Strategies:

- Purchase and/or development of resources to support youth and parent education programs.
- Talk It Up Lock It Up © and alcohol safe storage devices. Synar work:
- Conduct merchant education for 90% of tobacco retail outlets in a given area.
- Pay personnel/staff for time and travel. Workforce Development, Recruitment, and Retention:
- Salary increases for existing prevention staff.
- Prevention Staff Retention. Adjustments for full-time staff and part-time staff.
- Staff mileage for prevention efforts between September 1, 2023 - September 30, 2025. Office Supplies and Technology Upgrades:
- The purchase of office supplies, technology and equipment enhancements that support the implementation of primary prevention services.

3. REPORTING REQUIREMENTS

1. Contractor is required to meet all requirements of the Substance Use, Prevention, Treatment and Recovery Services Block Grant (SUPTRS) and to accurately complete and submit all required reports to Trillium and the Staff Office of Prevention in compliance with identified time frames; this includes entries into the ECCO System by the 10th of the month for the prior month's services.

2. A Semi-Annual Compliance Report due by January 10, 2026 and July 10, 2026. If the 10th falls on a weekend or a State recognized holiday, the report will be due by the close of business on the preceding business day and shall be submitted to Trillium Contract Reporting at Contract.Reporting@TrilliumNC.org.

4. SPECIAL CONDITIONS

1. The award of these funds shall not be used by a county, Tailored Plan, or other entity as a basis to supplant any portion of a county's commitment of local funds to the area authority or Tailored Plan;
2. If these funds shall be used to support a new service for which a license, certification, and/or accreditation is required, such licensure, certification, and/or accreditation shall be completed prior to the delivery of services;
3. If these funds shall be used for a new service which does not have an established DMHDDSUS approved service definition and/or approved reimbursement rate, a new service definition shall be approved in writing by DMHDDSUS, and/or a new Service Objective Form and approved rate must be submitted and approved in writing by the Division before any payments will be made;
4. The funds provided shall not be used to supplant Federal or non-Federal funds for services or activities which promote the purposes of the grant or funding;
5. The funds provided shall not be utilized to supplement any reimbursement for services or staff activities provided through the NC Medicaid Program;
6. The funds provided shall not be utilized to supplement any reimbursement for services or staff activities supported through the Division's payment of other UCR or non-UCR funds, without the prior written approval of the DMHDDSUS Business and Financial Operations Director and Chief of Substance Use and Management Operations;

7. The funds provided shall be fully utilized, monitored, and settled in compliance with the conditions of the current Contract Agreement (and all related amendments) between the Tailored Plan and DMHDDSUS, with the full adherence of the Tailored Plan and its subcontract contractors to all applicable State and federal laws, rules, regulations, policies, guidelines, standards, agreements, protocols, plans, and communications;
8. Funds shall be used in accordance with HHS Grant Policy Statements;
9. Federal funds shall not be paid in advance to an Tailored Plan, contractor, or any other entity. Any exceptions to the required timely reporting of actual federal funds expended, shall be approved in writing by the DMHDDSUS Business and Financial Operations Director and Chief of Substance Use and Management Operations Section;
10. All contractors and subcontractors, including Tailored Plans and subcontract contractors of these funds, shall comply with all requirements, restrictions, terms, and conditions, and reporting requirements of the SUBG and the MHBG, as contained in 45 CFR Part 96 and any revisions to such regulations;
11. Funds shall be used in accordance with cost principles describing allowable and unallowable expenditures for nonprofit organizations in accordance with OMB Circular A122;
12. MHBG funds shall not be used to provide inpatient services;
13. SUBG funds are prohibited to be used to provide or purchase inpatient hospital services, except that SUBG funds may be used with the exception as described in 45 CFR 96.135 (c), along with documentation of the receipt of prior written approval of the DMHDDSUS Business and Financial Operations Director and Chief of Substance Use and Management Operations;
14. Recipients of services reimbursed or supported through federal funds shall not be subject to income tests for recipient eligibility for such services unless required or permitted in federal statute or regulation;
15. SUBG and MHBG funds are prohibited to be used to make, or to allow to be made, any cash payments to any recipients or intended recipients of health or behavioral health services. The provision of cash or cash cards is strictly prohibited, as is the provision of gift cards, which are considered to be cash equivalents;
16. Agencies or organizations receiving federal funds are required to receive prior written approval from the appropriate program staff/contract administrator regarding the use of evidence-based program nominal incentives, including the specification of the type(s) and equivalent dollar value(s) of any such nominal incentives offered, and the manner of utilization of any such approved incentives for clients, recipients, students, or other persons. "Nominal incentives" are restricted to those incentives of no more than twenty-five dollars (\$25.00) in value, per recipient, per event. Programs are strictly prohibited from utilizing any incentive items that could potentially be converted to cash, or that could be used for the purchase of any age-restricted product, such as tobacco, alcohol, drugs, weapons, lottery tickets or other inappropriate products or materials. Incentives may not be offered to staff, interns, contractors, consultants, board members, consultants, volunteers, or any other individuals who are not enrolled as recipients in the program of behavioral health services;
17. If Tailored Plans are underutilizing the funds allocated, the Division reserves the right to make adjustment in allocations;
18. SUBG and MHBG funds are prohibited to be used for the purchase or improvement of land, purchase, construction, or permanent improvement (other than minor remodeling) of any building or other facility, or purchase of major equipment, including, but not limited to, medical equipment, IT equipment, and vehicles;
19. SUBG and MHBG funds are prohibited to be used to satisfy any requirement for the expenditure of non-Federal funds as a condition of receipt of Federal funds. (i.e., Federal funds may not be used to satisfy any condition for any state, local or other funding match requirement);
20. SUBG and MHBG funds are prohibited to be used to provide financial assistance to any entity other than a public or nonprofit private entity;
21. SUBG funds are prohibited to be used to provide individuals with hypodermic needles or syringes so that such individuals may use illegal drugs;
22. SUBG funds are prohibited to be used to provide individuals with treatment services in penal or correctional institutions of the State;
23. SUBG and MHBG funds are prohibited to be used towards the annual salary of any contractor or subcontractor, including Tailored Plan, provider, or contractor employee, consultant, or other individual that is in excess of Level I of the most current US Office of Personnel Management federal Executive Salary Schedule. This amount is currently designated for the calendar year effective January 2025 at an annual salary of \$250,600;
24. Federal funds shall not be utilized for law enforcement activities;
25. No part of any federal funding shall be used for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or video presentation designed to support or defeat

26. No part of any federal funding shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence legislation or appropriations pending before the Congress or any state legislature;

All allocated funds are required to be fully contracted by the Tailored Plan for approved expenditure by eligible nonprofit subrecipient organizations;

28. Any payment of funds provided to the Tailored Plan pursuant to this allocation and determined to be owed by the Tailored Plan as a result of the funding review and settlement process conducted by DMHDDSUS for each fiscal year, must be paid within 60 days after the date of Tailored Plan's receipt of the non-Medicaid funding audit report memorandum (financial settlement memorandum) from DMHDDSUS. If not timely paid, DMHDDSUS will take action to recover any such payment amount due from the Tailored Plan. The Tailored Plan will be provided prior written notice of the process to recoup any payment funds owed and not timely paid by the Tailored Plan and any appeal rights to contest the payment amount due, in the financial settlement memorandum from DMHDDSUS.

30. NC DHHS does not allocate pass-through funds identified as Research and Development.

County of Duplin
TIN: 56-6000296

Trillium Health Resources
TIN: 56-0898928

County of Duplin
TIN: 56-6000296

Category	Budget Period Three: July 1, 2025 -September 30, 2025	July 1, 2025 - September 30, 2025 Justification (How do you intend to spend the money?)
Human Resources		
Salary/Wages/Benefits	\$ 23,890.00	Salary increase to full-time hours for current staff for July - Sept and bonus for coordinator and administrative assistant
Contracted Personnel		
Other-Specify in Narrative	\$ -	
Total Human Resources	\$ 23,890.00	
Equipment		
Computer Hardware (see program)		
(If Computer(s) Specify)	\$ 2,000.00	Notebook Computer
Furniture		
Equipment-Warfare		
Equipment-Repair and Maintenance		
Other-Specify in Narrative	\$ 3,000.00	
Total Equipment	\$ 5,000.00	
Cellular		
Utilities		
Other-Specify in Narrative	\$ -	
Total Facility	\$ -	
Supplies and Materials		
Office Supplies and Materials	\$ 2,000.00	ink, paper, pens, etc.
Computer Supplies and Software		
Antivirus Software	\$ 3,000.00	Items related to Youth Prevention Education
Software Licenses		
Books, Periodicals, Supplies and Materials		
Promotional Items (for other specific)		
Printing, Copying, and Reprints	\$ 6,000.00	MACE Events
Data Collection and Evaluation		
Investment Expenses		
Other-Specify in Narrative	\$ 10,000.00	
Total Supplied Materials	\$ -	
Taxes		
Staff Contract or Special Travel	\$ 1,750.00	Traveler meetings, lodging, meals, etc.
Staff Training/Workshop		
Other-Specify in Narrative	\$ 1,750.00	
Total Taxes	\$ -	
Staff Development/Training		
Trainings		
Cover and Subscriptions		
Other-Specify in Narrative	\$ -	
Total Staff Development	\$ -	
Medical Communications		
Publications		
PAPs/Aids		
Advertising		
Other-Specify in Narrative	\$ -	
Total Medical Communications	\$ -	
Indirect Costs (to be 10% based on narrative)	\$ -	
Total Budgeted Expenditures	\$ 33,500.00	

APPENDIX A - BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement ("BAA") is made and entered into as of July 1st 2025 (the "Effective Date") by and between Trillium Health Resources ("Trillium"), a managed care organization as defined under Chapter 122C of the North Carolina General Statutes, with an address of 201 West First Street in Greenville North Carolina, and County of Duplin ("Business Associate") with an address of 340 Seminary Street in Kenansville North Carolina, (collectively, the "Parties" and each a "Party").

Kellie Baker, CFO
Trillium Health Resources

In accordance with N.C.G.S. § 159-28, this instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

- 1. **Background.**
 - A. Trillium and Business Associate are Parties to a contract entitled Non-UCR Funding Master Service Agreement ("MSA"), whereby Business Associate agrees to perform certain services for or on behalf of Trillium. Trillium is an independent contractor of the North Carolina Department of Health and Human Services ("Department") that has been designated in whole or in part by the Department as a health care component for purposes of the HIPAA Privacy Rule. The relationship between the Parties is such that the Parties believe Business Associate is or may be a "Business Associate" within the meaning of the HIPAA Privacy Rule.
 - B. The Parties enter into this BAA with the intention of complying with the HIPAA Privacy Rule provision that Trillium may disclose protected health information to the Business Associate and may allow the Business Associate to create or receive protected health information on its behalf, if Trillium obtains satisfactory assurances that the Business Associate will appropriately safeguard the information.
 - C. Pursuant to changes required under the Health Information Technology for Economic and Clinical Health Act of 2009 (the "HITECH ACT") and under the American Recovery and Reinvestment Act of 2009 ("ARRA"), this BAA reflects federal breach notification requirements that are imposed on Business Associate in the event there is a breach of unsecured protected health information.
- 2. **Definitions.** Unless some other meaning is clearly indicated by the context, the following terms shall have the following meaning in this BAA:
 - A. "HIPAA" means the Administrative Simplification Provisions, Sections 261 through 264 of the federal Health Insurance Portability and Accountability Act of 1996, Public Law 104-191.
 - B. "Individual" shall have the same meaning as the term "individual" in 45 C.F.R. § 160.103 and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. § 164.502(g).
 - C. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. Part 160 and Part 164, Subparts A and E.
 - D. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 C.F.R. § 160.103, limited to the information created or received by Business Associate from or on behalf of Trillium.
 - E. "Required By Law" shall have the same meaning as the term "required by law" in 45 C.F.R. § 164.103.
 - F. "Secretary" shall mean the Secretary of the United States Department of Health and Human Services or his designee.
 - G. "Security Rule" shall mean the Security Standards for the Protection of Electronic Protected Health Information at 45 C.F.R. Part 164, Subpart C.

Unless otherwise defined in this BAA, terms used herein shall have the same meaning as those terms have in the Privacy Rule.

- 3. **Obligations of Business Associate.**
 - A. Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by this BAA or as Required By Law.
 - B. Business Associate agrees to use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 with respect to electronic Protected Health Information, to prevent the use or disclosure of Protected Health Information other than as provided for by this BAA.
 - C. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this BAA.
 - D. Business Associate agrees to report to Trillium any use or disclosure of Protected Health Information not provided for by this BAA, including breaches of unsecured Protected Health Information as required by 45 C.F.R. § 164.410, of which it becomes aware within seventy-two (72) hours of discovering such impermissible use or disclosure. Business Associate agrees and understands that Trillium may request additional information regarding the breach, including, but not

limited to, the identification of each Individual whose Protected Health Information was the subject of the breach, the circumstances surrounding such, and any other information Trillium may need in order to properly notify the Individual of such breach under 45 C.F.R. § 164.404(c), and that Business Associate shall comply with any such request within seventy-two (72) hours.

E. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of Trillium agrees to the same restrictions and conditions that apply through this BAA to Business Associate with respect to such information. If Business Associate provides Protected Health Information to a subcontractor, and such provision is allowed by the terms of the MSA or this BAA, Business Associate must execute a business associate agreement with such subcontractor. Subcontractor shall not be permitted to use Protected Health Information in a manner outside the scope of Business Associate's permissible uses as outlined in the MSA or BAA or as Required By Law and must agree to the same restrictions and uses of Protected Health Information as Business Associate.

F. Unless otherwise prohibited by law, Business Associate agrees to make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of Trillium, or to the Secretary, in a time and manner designated by the Secretary, for purposes of the Secretary determining Trillium compliance with the Privacy Rule.

G. Business Associate agrees to make available any Protected Health Information obtained through the performance of the MSA in accordance with 45 C.F.R. § 164.524, as well as make available such Protected Health Information for amendment in and incorporate such amendments into the Protected Health Information in accordance with 45 C.F.R. § 164.526.

H. Business Associate agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for Trillium to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528, and to provide this information to Trillium or an Individual to permit such a response. The Business Associate agrees to provide this information to Trillium within three (3) business days of such a request.

I. Business Associate agrees to use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 (the "Security Rule") with respect to electronic Protected Health Information, to prevent use or disclosure of Protected Health Information other than as provided for by the MSA or in this BAA. In accordance with the Security Rule, Business Associate agrees to implement the administrative safeguards set forth at 45 C.F.R. § 164.308, the physical safeguards set forth at 45 C.F.R. § 164.310, the technical safeguards set forth at 45 C.F.R. § 164.312, and the policies and procedures set forth at 45 C.F.R. § 164.316 to reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic Protected Health Information that it creates, receives, maintains, or transmits on behalf of Trillium as required by the Security Rule.

J. If Business Associate receives or has access to Protected Health Information that identifies an Individual as having an alcohol or drug use diagnosis, or having received treatment for such, either directly or indirectly, Business Associate acknowledges that in receiving, storing, processing, transporting or otherwise dealing with any such patient/member records from Trillium, it is fully bound by the provisions of the Federal regulations governing the Confidentiality of Substance Use Disorder Patient Records, 42 C.F.R. Part 2. Business Associate also agrees to resist in any judicial proceedings any effort to obtain access to information pertaining to such patient/member records, except as otherwise permitted in the Federal regulations governing the Confidentiality of Substance Use Disorder Patient Records, 42 C.F.R. Part 2.

4. Permitted Uses And Disclosures.

A. Except as otherwise limited in this BAA or by other applicable law or agreement, if the MSA permits, Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Trillium as specified in the MSA or Statement of Work, provided that such use or disclosure:

- 1) would not violate the Privacy Rule if done by Trillium; or
- 2) would not violate the Security Rule if done by Trillium; or
- 3) would not violate the minimum necessary policies and procedures of Trillium.

B. Except as otherwise limited in this BAA or by other applicable law or agreements, if the MSA permits, Business Associate may use Protected Health Information as necessary for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.

C. Except as otherwise limited in this BAA or by other applicable law or agreements, if the MSA permits, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate, provided that:

IN WITNESS WHEREOF, the Parties hereby execute and deliver this Business Associate Agreement to the Master Service Agreement as of the Effective Date.

Trillium Health Resources
TIN: 56-0898928



County of Duplin
TIN: 56-6000296

- 1) disclosures are Required By Law; or
- 2) Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and will be used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- D. Except as otherwise limited in this BAA or by other applicable law or agreements, if the MSA permits, Business Associate may use Protected Health Information to provide data aggregation services to Trillium as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B).
- E. Notwithstanding the foregoing provisions, Business Associate may not use or disclose Protected Health Information if the use or disclosure would violate any term of the MSA or other applicable law or agreements.

5. Term and Termination.

A. Term. The term of this BAA shall be effective as of the Effective Date stated above and shall terminate when all of the Protected Health Information provided by Trillium to Business Associate, or created or received by Business Associate on behalf of Trillium, is destroyed or returned to Trillium, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information, in accordance with the termination provisions of this BAA.

B. Termination for Cause. Upon Trillium's knowledge of a material breach by Business Associate, Trillium may, at its option:

- 1) provide an opportunity for Business Associate to cure the breach or end the violation, and terminate this BAA and services provided by Business Associate, to the extent permissible by law, if Business Associate does not cure the breach or end the violation within the time specified by Trillium; or
- 2) immediately terminate this BAA and Statements of Work provided by Business Associate, to the extent permissible by law; or
- 3) if neither termination nor cure is feasible, report the violation to the Secretary as provided in the Privacy Rule.

C. Effect of Termination.

- 1) Except as provided in paragraph (2) of this section or in the MSA or by other applicable law or agreements, upon termination of this BAA and services provided by Business Associate, for any reason, Business Associate shall return or destroy all Protected Health Information received from Trillium or created or received by Business Associate on behalf of Trillium. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.
- 2) In the event that Business Associate determines that returning or destroying the Protected Health Information is not feasible, Business Associate shall provide Trillium notification of the conditions that make return or destruction not feasible. Business Associate shall extend the protections of this BAA to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

6. General Terms and Conditions.

- A. This BAA amends and is part of the MSA.
- B. Except as provided in this BAA, all terms and conditions of the MSA shall remain in force and shall apply to this BAA as if set forth fully herein.
- C. In the event of a conflict in terms between this BAA and the MSA, the interpretation that is in accordance with the Privacy Rule and the Security Rule shall prevail. In the event that a conflict then remains, the MSA terms shall prevail so long as they are in accordance with the Privacy Rule and the Security Rule.
- D. A breach of this BAA by Business Associate shall be considered sufficient basis for Trillium to terminate the MSA for cause.
- E. Business Associate's obligation to protect the privacy of Protected Health Information is continuous and survives any termination, cancellation, expiration, or other conclusion of this Addendum or any other agreement between Business Associate and Trillium.
- F. The Parties agree to take such action as is necessary to amend this BAA to comply with the requirements of the Privacy Rule, the Security Rule, HIPAA, ARRA, the HITECH Act and any other applicable law.

GRANT PROJECT ORDINANCE

BE IT ORDAINED by the Board of Commissioners of the County of Duplin, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following project ordinance is hereby adopted:

Section 1: The project authorized is to support due diligence efforts on a potential industrial site at East Park Industrial Park located in Beulaville, NC utilizing grant funds awarded to the Duplin Count EDC by The Southeastern Partnership, Inc. and,

Section 2: project requirement of local funds provided by Duplin County EDC and,

Section 3: The officers of this unit are hereby directed to proceed with the project within the terms of the budget contained herein.

Section 4: The following amounts are appropriated for the project:

Line Item	Description	Appropriation
4996-41020	Pre-Engineering	\$30,400.00
Total		\$30,400.00

Section 5: The following revenues are anticipated to be available to complete this project:

Line Item	Description	Appropriation
4996-34982	NCSE ISEP Grant	\$30,000.00
4996-39811	Transfer from General Fund	\$400.00
Total		\$30,400.00

Section 6: The finance officer is hereby directed to maintain within the Project Fund sufficient specific detailed accounting records.

Section 7: Funds may be advanced from the General Fund for the purpose of making payments as due.

Section 8: The budget officer is directed to include project revenue and expenditures in the budget report to the board.

Section 9: Copies of the project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted, this 2 day of September, 2025
at
Jalme W. Carr

Dexter Edwards

Chairman, Board of Commissioners



Clerk to the Board of Commissioners

ATTEST: (seal)

AGREEMENT

This letter outlines the terms of agreement between *The Southeastern Partnership, Inc.* ("SEP"), a North Carolina nonprofit corporation, and *Duplin County Economic Development Commission* ("DCEDC"), a body politic and corporate of the State of North Carolina.

Background

- "SEP" has agreed to provide \$30,000 to "DCEDC" to support due diligence efforts on a potential industrial site in East Park located in Beulaville, NC.
- "DCEDC" agrees to follow the guidelines set forth in this Agreement.

Key Details of the Agreement**Funding Amount and Process**

- "SEP" will reimburse the "DCEDC" up to \$30,000 based on actual expenses.
- "DCEDC" must submit invoices and supporting documentation for reimbursement.

No Match Required

- "DCEDC" is not required to provide matching funds.

Payment Process, Reporting, and Deadlines

- "SEP" will provide reimbursement request forms and final report template.
- "DCEDC" will include copies of invoices and proof of payment with reimbursement request.
- "SEP" will process payments after reviewing and approving reimbursement requests.
- "DCEDC" will submit a final report summarizing how the funds were used and the outcomes achieved.
- The final report is due after all funds are reimbursed and no later than April 30, 2026.

Agreement Timeline

- This Agreement is effective until April 30, 2026.

Changes to the Agreement

- "DCEDC" cannot change the scope of work described in the Background section of this Agreement.
- Any other changes must be made in writing and approved by both parties.

Ending the Agreement

- Either party can end the Agreement with 30 days' written notice.

Other Information

- This Agreement is the complete understanding between the parties and replaces any earlier agreements.

Signatures

For Duplin County Economic Development Commission

Name: 
Scotty Summerlin
Title: Executive Director

Date: July 26, 2025

For The Southeastern Partnership, Inc.

Name: 
Title: President

Date: July 26, 2025

EDC

10

ad)

Case under 10,000

Board of Commissioners

ent is being requested:

due diligence efforts in potential EastPark Industrial Park. EDC o

	Expense	
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Agency	EO CASE#	File Item Description
100 AG	0900	Transfer to Capital Projects

Date 8.14.2025

Date 9/2/2025

8. 10^{11} *

340 Seminary Street- Kenansville, NC 28349 | (910) 296-2130

Bad Debt Write Off - Health As of July 31, 2025			
Account	Patient Name	Service	Balance
50116		07/19/2023	191.00
76680		07/19/2023	25.00
76428		07/19/2023	34.00
6850		07/19/2023	4.00
77256		07/19/2023	68.80
34848		07/19/2023	36.00
311		07/19/2023	71.60
21230		07/19/2023	90.00
77385		07/19/2023	68.00
5202		07/19/2023	135.00
36581		07/19/2023	30.00
34480		07/20/2023	85.00
76456		07/20/2023	50.00
41705		07/20/2023	4.00
46391		07/20/2023	52.00
9743		07/20/2023	71.60
62668		07/21/2023	4.00
62324		07/21/2023	52.00
35338		07/21/2023	92.00
76801		07/21/2023	230.00
77354		07/21/2023	190.00
884		07/21/2023	20.00
50521		07/21/2023	150.00
77258		07/21/2023	106.80
31437		07/21/2023	85.00
21699		07/21/2023	4.00
36441		07/21/2023	36.00
918		07/21/2023	139.00
35080		07/21/2023	100.00
24471		07/24/2023	165.00
61787		07/24/2023	125.00
55652		07/24/2023	206.00
76592		07/24/2023	90.00
55436		07/24/2023	39.00
10803		07/24/2023	77.50
697		07/24/2023	85.00
76146		07/24/2023	150.80
27125		07/24/2023	34.00
77404		07/24/2023	205.00
16668		07/24/2023	56.12
71373		07/24/2023	4.00
30493		07/25/2023	60.00
56647		07/25/2023	109.50
64263		07/25/2023	105.00
77198		07/25/2023	112.80
76645		07/25/2023	85.00
76666		07/25/2023	105.00
35272		07/25/2023	100.00
77478		07/25/2023	20.00
77016		07/25/2023	18.60
31807		07/25/2023	59.22
61472		07/25/2023	-18.00
77243		07/25/2023	90.00
66192		07/25/2023	111.00
30726		07/26/2023	60.00
75516		07/26/2023	171.00
32319		07/26/2023	83.51
57648		07/26/2023	90.00

76479		07/26/2023	148.00
77237		07/26/2023	111.00
32927		07/26/2023	51.00
75470		07/27/2023	72.00
6707		07/27/2023	34.71
8532		07/27/2023	33.60
77387		07/27/2023	90.80
77144		07/27/2023	152.60
77177		07/27/2023	10.00
77207		07/27/2023	51.00
75453		07/27/2023	25.00
38467		07/27/2023	60.00
6299		07/28/2023	64.50
62324		07/28/2023	28.80
34480		07/28/2023	47.00
24289		07/28/2023	25.00
77442		07/28/2023	205.00
34999		07/28/2023	93.00
38915		07/28/2023	56.00
35117		07/28/2023	36.00
30194		07/28/2023	16.40
29975		07/28/2023	50.00
72743		07/28/2023	155.00
36368		07/28/2023	36.00
62922		07/28/2023	39.80
37335		07/28/2023	8.20
77490		07/29/2023	113.40
77501		07/31/2023	120.00
38915		07/31/2023	19.60
77199		07/31/2023	54.80
56154		07/31/2023	331.00
77308		07/31/2023	41.00
16505		07/31/2023	85.00
64518		07/31/2023	32.24
76398		07/31/2023	60.00
Total Health Write Off			7,382.30



Date: 08/12/2025

Write off for Duplin County EMS

Bad Debt Service Date Write Off: Service Date through July 31, 2015
Amount to be written off: \$57,236.86

County Manager

Chairman – County Commissioners

Bad Debt Write Off - EMS			
As of July 31, 2025			
Account	Patient Name	Service	Balance
42867		04/22/2015	200.00
14831		04/24/2015	-0.25
45277		05/07/2015	70.31
43485		05/09/2015	380.00
46638		06/19/2015	490.00
42028		07/01/2015	208.09
41978		07/01/2015	35.57
44102		07/01/2015	250.00
42774		07/01/2015	250.00
6815		07/02/2015	678.30
43090		07/02/2015	763.46
42532		07/03/2015	120.30
42039		07/03/2015	61.79
20612		07/03/2015	515.30
15393		07/03/2015	642.60
42024		07/03/2015	543.65
42066		07/03/2015	812.45
42078		07/03/2015	107.49
42028		07/03/2015	319.85
42029		07/03/2015	116.73
42203		07/03/2015	643.65
42205		07/04/2015	648.90
7684		07/04/2015	729.75
9989		07/04/2015	265.15
42025		07/04/2015	250.00
42011		07/05/2015	96.98
23076		07/05/2015	71.15
42207		07/05/2015	619.50
33730		07/05/2015	707.70
34015		07/05/2015	731.85
7535		07/05/2015	582.50
42030		07/05/2015	575.15
43989		07/05/2015	250.00
23076		07/05/2015	250.00
23076		07/06/2015	84.18
2092		07/07/2015	583.55
42047		07/07/2015	515.30
32671		07/07/2015	511.10
42083		07/08/2015	643.65
42085		07/08/2015	516.35
43991		07/08/2015	250.00
42099		07/09/2015	100.64
42088		07/09/2015	689.85
15901		07/09/2015	624.50
43994		07/09/2015	250.00
23722		07/10/2015	583.55
42103		07/10/2015	87.95
42136		07/11/2015	641.30
12523		07/11/2015	513.20
43995		07/11/2015	250.00
19571		07/12/2015	250.00
42146		07/12/2015	225.72
36639		07/12/2015	647.60
43999		07/12/2015	250.00
15901		07/13/2015	623.45
42184		07/13/2015	515.30
42185		07/13/2015	614.25
38534		07/13/2015	250.00

42163 .	07/13/2015	133.00
42178	07/14/2015	538.40
16043	07/14/2015	583.80
35859	07/14/2015	659.40
42200	07/15/2015	427.10
12845	07/16/2015	584.60
22382	07/16/2015	810.60
22813	07/16/2015	548.90
12298	07/16/2015	688.80
15901	07/17/2015	724.50
42251	07/17/2015	637.35
41255	07/17/2015	521.60
42252	07/17/2015	850.75
44033	07/17/2015	250.00
42030	07/17/2015	641.30
42298	07/18/2015	972.30
42251	07/18/2015	663.60
41979	07/18/2015	35.57
42265	07/18/2015	-245.00
17634	07/18/2015	250.00
10166	07/18/2015	28.21
42266	07/18/2015	250.00
42270	07/19/2015	578.30
1244	07/19/2015	528.15
3312	07/19/2015	572.00
42274	07/19/2015	132.85
44101	07/19/2015	250.00
42283	07/20/2015	695.10
42083	07/20/2015	643.65
16043	07/20/2015	583.80
6963	07/20/2015	250.00
42295	07/20/2015	250.00
36934	07/20/2015	230.00
41255	07/20/2015	615.30
42278	07/20/2015	586.70
42312	07/20/2015	579.35
24428	07/21/2015	168.30
19702	07/21/2015	250.00
44054	07/21/2015	250.00
42030	07/21/2015	584.60
42365	07/22/2015	109.16
42599	07/22/2015	656.00
40388	07/22/2015	762.30
1884	07/23/2015	511.10
44055	07/23/2015	250.00
44057	07/23/2015	250.00
42353	07/23/2015	82.16
42356	07/23/2015	69.68
24980	07/23/2015	687.75
42373	07/24/2015	78.06
42375	07/24/2015	547.85
42376	07/24/2015	48.68
44088	07/24/2015	250.00
44089	07/24/2015	250.00
42381	07/25/2015	-50.00
42042	07/25/2015	245.00
42383	07/25/2015	573.05
1225	07/25/2015	245.00
44090	07/25/2015	250.00
39257	07/26/2015	635.00
34205	07/26/2015	699.40

44092 .	07/26/2015	250.00
20100	07/27/2015	341.73
3025	07/27/2015	65.50
42429	07/27/2015	352.19
42419	07/27/2015	368.55
41900	07/27/2015	144.93
42432	07/27/2015	516.77
41979	07/27/2015	35.57
10216	07/27/2015	250.00
32044	07/28/2015	78.00
32044	07/28/2015	250.00
4760	07/29/2015	822.40
6215	07/29/2015	114.00
42459	07/29/2015	599.55
42030	07/29/2015	584.60
44096	07/29/2015	250.00
21200	07/30/2015	599.30
8729	07/30/2015	250.00
44098	07/30/2015	250.00
42481	07/30/2015	584.60
42251	07/30/2015	563.60
42600	07/31/2015	417.78
42515	07/31/2015	100.00
42517	07/31/2015	715.05
42521	07/31/2015	70.31
Total EMS Write Off		57,236.86

NORTH CAROLINA
DUPLIN COUNTY

SERVICE CONTRACT

THIS CONTRACT is made, and entered into this the 1st day of July 2025, by and between the **COUNTY of DUPLIN**, a political subdivision of the State of North Carolina, (hereinafter referred to as "COUNTY"), and Mewborn & DeSelms, attorneys licensed to practice law in the State of 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" (hereinafter collectively referred to as "Services"). Attachment 1 is hereby incorporated herein and made a part of this Contract. Time is of the essence with respect to all provisions of this Contract that specify a time for performance.

CONTRACTOR shall maintain the minimum qualifications to practice law in the State of North Carolina and shall immediately inform COUNTY of any change in the status of the CONTRACTOR's licensure. CONTRACTOR shall provide COUNTY with proof of licensure in good standing upon request.

2. TERM OF CONTRACT. The Term of this Contract for Services is from July 1, 2025 to June 30, 2029 unless sooner terminated as provided herein. This Contract may be renewed for successive one-year periods upon mutual agreement of the parties.

3. PAYMENT TO CONTRACTOR. COUNTY agrees to pay CONTRACTOR at the rates specified for Services performed to the satisfaction of the COUNTY, in accordance with this Contract, and Attachment 1.

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:

\$500,000 per occurrence /\$1,000,000 aggregate --- Professional Malpractice

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. 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.

7. 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.

This Contract may be terminated, for cause, by the non-breaching party notifying the breaching party of a substantial failure to perform in accordance with the provisions of this Contract and if the failure is not corrected within ten (10) days of the receipt of the notification. Upon such termination, the parties shall be entitled to such additional rights and remedies as may be allowed by relevant law.

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.

8. 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.

9. 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.

10. 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.

11. 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: _____

CONTRACTOR
ATTN: Jonathan Eure
829 Gum Branch Road, Suite C
Jacksonville, NC 28540

12. **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.

13. **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.

14. **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.

15. **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.

16. **ENTIRE CONTRACT.** This Contract, including Attachment 1, 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.

17. **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.

18. **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.

19. **CORPORATE 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.

CONTRACTOR

By: _____

Printed Name: Jonathan Eure

DUPLIN COUNTY

By: _____

Printed Name: Bryan Miller

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

ATTACHMENT 1
SCOPE OF SERVICES AND RATES
PRIVATE ATTORNEY SERVICES FOR THE
DUPLIN COUNTY TAX COLLECTOR
MORTGAGE-STYLE (N.C.G.S. §105-374) TAX FORECLOSURES

1. The Attorney shall initiate foreclosure actions for all parcels with taxes delinquent for more than one year.
2. The Tax Collector shall provide to the Attorney the name of the delinquent taxpayer, the taxpayer's social security number, if available, the most recent address on file, the total delinquent taxes, including interest and penalties by year, and a map of the parcel with its identification number. This information shall be in the form of a computer printout and GIS Map, with other information provided as available.
3. All related work and filing of foreclosure action shall take place within one hundred twenty (120) calendar days from the date that the Tax Collector transmits the initial information outlined in Paragraph 2 above and the request for foreclosure to the Attorney. If the Taxpayer tenders payment in full prior to the filing of the complaint, the Tax Collector must accept payment and no attorney fees are applicable.
4. The Attorney shall notify the Tax Collector, in writing, immediately upon the filing of a foreclosure complaint with the Office of the Clerk of Superior Court. Failure by the Attorney to file the foreclosure complaint within the prescribed one hundred twenty (120) day period may serve as grounds for the Tax Collector to unilaterally terminate this agreement. Attorney and County acknowledge and agree that heretofore, the payment of the fee to file tax foreclosure cases in the Office of the Clerk of Superior Court has been deferred pursuant to N.C.G.S. Section 105-374(i). Should the laws of North Carolina be changed so that payment of said fee can no longer be deferred, County agrees to advance said filing fee upon the filing of each case. Attorney and County also acknowledge and agree that heretofore Attorney has carried the cost of publishing notice of service of process by publication and the cost of publishing notices of sale. County shall henceforth advance these costs as incurred by Attorney within thirty (30) days of invoice by Attorney to County.
5. The Attorney shall bring the foreclosure to conclusion within two years after filing said foreclosure action with the Clerk of Court's office; however, if for some reason the foreclosure action is not concluded within two years of filing, a written statement must be submitted to the Tax Collector as the reason why the action has not been concluded.
6. The Attorney shall be compensated in each foreclosure action in accordance with procedures set forth in the North Carolina General Statutes, Chapter 105 as ordered by a District or Superior Court Judge, or as agreed between the instant Taxpayer and Attorney. Attorney shall be guaranteed compensation for foreclosure on each parcel in the amount of one thousand four hundred forty and 00/100 dollars (\$1,440.00) plus all incurred expenses, i.e., service fees, copy charges, postage, publication costs, filing fees, and the like. Attorney shall be paid said compensation and costs upon settlement of the foreclosure action prior to the Order of Foreclosure, upon redemption of the parcel from sale or as part of the amount paid to purchase the property at

Rev. 10/15

5 of 7

sale. If the Taxpayer applies to the District Court for determination of a reasonable attorney fee pursuant to the procedures set forth in the North Carolina General Statutes, Chapter 105, and the Court awards less than \$1,440.00 per parcel, the County shall pay the balance of said compensation within thirty (30) days of said award from the County's local funds for legal work.

7. The Attorney shall use his best efforts to be appointed the Commissioner in the Order of Foreclosure, and upon public sale of such property pursuant to the Order of Foreclosure as provided for in Chapter 105, the Attorney shall be entitled to a Commissioner's Fee, plus incurred expenses, in accordance with the schedule provided for in Chapter 105, as approved by the Clerk of Superior Court, provided, however, to assist the County in collecting all taxes due without reduction by the amount of the Commissioner's Fee, the Attorney agrees that as Commissioner, he shall be paid only to the extent available after payment of all amounts so ordered in the Order of Foreclosure plus the expenses incurred by the Attorney to advertise and give proper notice of public sale of such property. To this end, these expenses shall be added to the amount of taxes, fees and costs as ordered in the Order of Foreclosure to determine the opening bid by the County for purchase of such property from local funds. For purposes of illustration, compare the examples below where a typical 5% commission would be appropriate in a foreclosure with \$1,600.00 of taxes, \$1,440.00 of attorney fees and costs and \$1,000.00 of advertising/notice of public sale expenses (Total without Commissioner's Fee \$4,040):

Example #1 - County as High Bidder @ \$4,040

In this example, the County is paid in full for the taxes and interest which have accrued to the date the Order of Foreclosure is entered, the Attorney is paid in full for the attorney fee and costs incurred to the date of the Order of Foreclosure, the expenses incurred by the Attorney to advertise and give proper notice of public sale are paid, but no Commissioner's Fee is paid.

Example #2 - Other High Bidder @ \$4,140

In this example, all amounts outlined in Example #1 are paid, plus \$100.00 of the \$207.00 5% Commissioner's Fee is paid.

Example #3 - Other High Bidder @ \$4,440

In this example, all amounts outlined in Example #1 are paid, the \$222.00 5% Commissioner's Fee is paid in full, and \$178.00 is paid to the Taxpayer as surplus from the sale.

8. If the Taxpayer files a petition in bankruptcy during the period any foreclosure action brought pursuant to this agreement is pending, the Tax Collector shall file, as part of its claim to the bankruptcy court, the fees, costs and expenses set forth herein, and shall pay Attorney for such amounts within thirty (30) days of written notification to Tax Collector of such bankruptcy. If the Taxpayer's petition is dismissed or a lift of the stay of bankruptcy court is obtained during the term of this agreement, Attorney agrees to proceed with the foreclosure and complete the remaining services due from him hereunder.

9. If the County assigns to the Attorney, in any one assignment, more than one parcel owned by the same Taxpayer, the County's obligation to pay the compensation set forth in Paragraphs 6, 7 and 8 shall be the amount negotiated between the parties hereto at the time the assignment is made.

Rev. 10/15

6 of 7

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10. The Attorney shall not apply for fees over the amounts aforementioned without the prior consent of the Tax Collector.

11. The County shall pay to the Attorney a fixed fee of five hundred and 00/100 dollars (\$500.00) if a parcel is recalled before suit is filed and one thousand two hundred and 00/100 dollars (\$1,440.00) if a parcel is recalled after suit is filed plus all incurred expenses, i.e., service fees, copy charges, postage, publication costs, filing fees, and the like, in the event of double listings, erroneous information provided by the Tax Collector to the Attorney, or clerical or administrative problems discovered by the Attorney or the Tax Collector which result in legal or financial impracticality to effect proper collection remedies through foreclosure.

12. To ensure that the proper amount of delinquent taxes and interest are collected, the Attorney shall contact the Tax Collector for verification of amount due at the time when, and if, the Taxpayer satisfies the tax lien after the complaint is filed but prior to foreclosure.

13. Upon collection of any sums pursuant to a foreclosure action contemplated by this agreement, Attorney shall first remit to the Tax Collector any portion of such sum that represents delinquent taxes.

14. County and Attorney agree that Attorney's services hereunder are limited to the general prosecution of foreclosure actions to collect delinquent taxes assessed against real property located in the County, including title search services, document preparation, court appearances to obtain orders of foreclosure by default judgment or judgment on the pleadings, appearances as Commissioner to sell property at public sale, and negotiation with Taxpayers in settlement of such actions. Attorney's services hereunder do not include preparation and court appearances for summary judgment, trial or appeal.

15. This agreement shall be for a period of four (4) years from date of execution by the County.

16. This Agreement and the rights and obligations of the parties hereunder shall be construed and governed by the laws of the State of North Carolina and venue for any proceedings arising hereunder shall be in the state court of appropriate jurisdiction located in Duplin County, North Carolina.

17. 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 and expenses due under this agreement up to and through the last day of service, and any parcel for which foreclosure proceedings have not been completed by the last day of service shall be recalled by the County and the attorney shall be compensated for the same pursuant to the terms of Paragraph 11.

**NORTH CAROLINA
DUPLIN COUNTY**

CONTRACT AMENDMENT

This Amendment is made and entered into this the 8 day of August, 2025 by and between by and between the **COUNTY of DUPLIN**, a political subdivision of the State of North Carolina, (hereinafter referred to as "COUNTY"), and **BI-TEK, LLC**, a North Carolina limited liability company, having its principal address at 2315 West Arbors Dr. Suite 207, Charlotte, NC 28262 (hereinafter referred to as "CONTRACTOR"), collectively referred to as "Parties".

WITNESSETH:

THAT WHEREAS, the Parties previously entered into a Contract for services in December 2022 (hereinafter the "Original Agreement"), which is hereby incorporated by reference;

WHEREAS, the Original Agreement has been subsequently renewed on an annual basis pursuant to mutual agreement of the Parties;

WHEREAS, Attachments A, B, and C to the Original Agreement provided the scope, specifications, and compensation payable to Contractor for the services to be performed;

WHEREAS, Section No. 23 of the Original Agreement indicates that any amendment, modification, or alteration of the terms therein must be in writing, duly executed by both parties;

WHEREAS, it is the intent of the parties to hereby amend Attachment A, Schedule 1 to Attachment B, and Attachment C of the Original Agreement; and

NOW THEREFORE, for and in consideration for the mutual covenants and agreements made herein, the parties agree to amend the Original Agreement as follows:

1. The Scope of Services as set forth in Section No. 1 of the Original Agreement and Payment to Contractor as set forth in Section 3 of the Original Agreement are hereby amended to reflect and incorporate the changes to Attachments A, B, and C as set forth herein.
2. Attachment A, Schedule 1 to Attachment B, and Attachment C to the Original Agreement are hereby amended pursuant to the revised and updated versions attached hereto. The previous versions of Attachment A, Schedule 1 to Attachment B, and Attachment C are repealed and replaced by the attached versions which are incorporated by reference and now included as part of the Parties' Agreement.
3. Except for the changes made herein, the Original Agreement shall remain in full force and effect to the extent not inconsistent with this Amendment. In the event there is a conflict between the Original Agreement and this Amendment, this Amendment shall control.

IN WITNESS WHEREOF, the Parties have expressed their agreement to these terms by causing this Amendment to be executed by their duly authorized office or agent. This Amendment shall be effective as of the date herein.

Attachment "A"

Scope of Work

BI-Tek Responsibilities

This scope of work is to provide the BI-Tek CAMA software system to Licensee. BI-Tek is responsible for software installation, data conversion, training, and project management. Additionally, BI-Tek will provide the hosted operating environment in a virtual private cloud.

1. Deliver and install the BI-Tek applications specified in Schedule A.
2. Convert all Licensee Tax Billing and Tax Collections data delivered to BI-Tek by Licensee.
3. BI-Tek will make software modification in order for the software to comply with the NC Machinery Act and the North Carolina General Statutes at no additional charge.
4. Provide the operating environment including the hardware, Windows Server operating system, and Microsoft SQL Server database management system.

Licensee Responsibilities

1. Provide the technical resources to configure the secure VPN tunnel between the Licensee firewall and the hosted operating environment firewall.
2. Licensee is aware of the features and functions of the BI-Tek software applications and agrees to implement the software based on this functionality. Additional or alternate functionality desired by Licensee may be developed and delivered by BI-Tek at an additional cost. The current rate for BI-Tek software modifications is \$105/hour.
3. Provide all data to be converted in an industry-standard format such as .txt, .csv. Alternate formats may be negotiated.

Anticipated Schedule

The table below illustrates the expected implementation schedule and associated dates for major milestones. This schedule is subject to change.

September 2025	Contract signing.
September 2025	Sample conversion data is delivered to BI-Tek.
September thru October 2025	BI-Tek performs data analysis and conversion, collaborating with licensee. The initial focus will be converting the Collections data.
October 2025	The BI-Tek Tax Collections system is implemented by the end of October 2025 and training is completed.
November 2025	The Personal Property data is converted, and the Personal Property system is implemented by the end of November in preparation for the 2026 listing season.

Schedule 1 to Attachment B
Applications Licensed and Fee Schedule

The following modules of the BI-Tek .NET Tax Office Suite are licensed by this agreement:

- CAMA (Pasco)
- ITSMobile (Windows Tablet Software)
- Hosted Public Access for CAMA information
- Tax Billing
- Tax Collections

Initial licensing fees are included in the cost for this project as defined in the associated master agreement.

The cost for ongoing licensing, support and maintenance is \$87,250 annually. This rate will be invoiced monthly and will be effective beginning in the month the associated software product is used in a production environment. The annual support amounts broken down by module are below:

Module	Annual Amount
CAMA (Pasco)	\$27,950
ITSMobile (Windows Tablet software)	\$4,300
Hosted Operating Environment	\$19,400
Hosted Public Access	\$1,200
Tax Billing (Including Personal Property)	\$10,750
Tax Collections	\$23,650

Attachment "C"

Compensation

Software

The total price to be paid by the Licensee to BI-Tek for the project is \$263,250. This price is broken down as illustrated in the table below:

Product	Price
CAMA software license	\$139,750
ITSMobile (Tablet) software license	\$21,500
Data Conversion	\$30,000
Total	\$191,250
Less Amount Previously Paid	(\$130,000)
Total Remaining from previous CAMA only agreement	\$61,250
Tax Billing Software License	\$53,750
Tax Collections Software License	\$118,250
Tax Billing and Collections Data Conversion	\$30,000
Total	\$263,250

The cost for each product described will be billed when that product is being used in a production environment.

The costs set forth above will be incrementally billed to County over the course of three (3) to five (5) years such that the maximum annual payment amount will never exceed \$65,000.00.

The Data Conversion cost will be billed when all products are being used in a production environment.

Training

5 days of on-site training is included in the project cost. BI-Tek will work with licensee to determine the best method and schedule for training. Additional on-site training may be provided at a rate of \$1,000 per day.

BI-TEK, LLC

By:

Printed Name

Title:

DUPLIN COUNTY

By:

Printed Name

Title:

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

Duplin County Finance Officer

ORDER FORM

CUSTOMER INFORMATION

Customer:
Primary Contact:
System Administrator:

Duplin County, NC - Tax
Gary Rose –
joanb@duplincountync.com
joanb@duplincountync.com

Phone:
Address:
910-296-2110
117 Beasley Street
Kenansville, NC 28349-0968

Billing Contact:
Billing Email:
Billing Phone:

Joan Barnette Customer
joanb@duplincountync.com
910-372-9352

ACH:
PO Required:
Tax Exempt:

☐
☐
☐

PO No.: _____

Catalis Representative: Bill Dutton, bdutton@catalisgov.com, 404-441-1020

TERM

Subscription Start Date: October 13, 2025

The Subscription Start Date is the date the Software will be provisioned to the System Administrator. The Initial Term of the Subscription shall begin on the Subscription Start Date and will continue for three (3) years ("Initial Term"). Upon completion of the Initial Term, the Order Form shall automatically be renewed for subsequent annual twelve (12) month term(s). After the one year anniversary, the County shall have the right to terminate this Agreement for Convenience, with a one year written notice.

BILLING SUMMARY

- Payment Processing Fees shall be processed upon the Subscription Start Date.
- Invoices shall be due and payable within thirty (30) calendar days following invoice by Catalis.

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

Olusky Rawls
Finance Officer

PRICING

Pricing below is valid through October 13, 2025. Pricing is subject to change after this date.

1. Payment Processing Fees

1.1. E-Payment System

In consideration for the provision of the development, hosting, application, customer service, and processing fees related to the E-Payment System, Customers will pay applicable fees ("Convenience Fees") and/or Merchant will be billed applicable fees ("Merchant Absorbed Fees") associated with payment transactions marked (X) as follows:

Payment Channel	Transaction Type	Fee Structure*	Merchant Absorbed
☒ Online (via web or mobile device)	☒ Credit Cards ☒ Visa ☒ Mastercard ☒ Discover ☒ American Express ☒ Debit Cards ☒ Visa ☒ Mastercard	For each transaction, the higher of: 2.29% per transaction or \$2.95 minimum fee per transaction	☐

☒ Counter (in-office via PCI compliant, EMV ready card readers)	☒ Discover ☒ PayPal / PayPal Credit / Venmo ☒ E-Check / ACH	\$0.25 per transaction	☐
☒ Credit Cards ☒ Visa ☒ Mastercard ☒ Discover ☒ American Express ☒ Debit Cards ☒ Visa ☒ Mastercard ☒ Discover ☐ E-Check / ACH	For each transaction, the higher of: 2.29% per transaction or \$2.95 minimum fee per transaction		☐
☐ Call Center (via live, bilingual call center agent)	☐ Credit Cards ☐ Visa ☐ Mastercard ☐ Discover ☐ American Express ☐ Debit Cards ☐ Visa ☐ Mastercard ☐ Discover ☐ E-Check / ACH	For each transaction, the higher of: 7.00% per transaction or \$2.95 minimum fee per transaction	☐
☒ IVR (via automated phone system)	☒ Credit Cards ☒ Visa ☒ Mastercard ☒ Discover ☒ American Express ☒ Debit Cards ☒ Visa ☒ Mastercard ☒ Discover ☒ E-Check / ACH	For each transaction, the higher of: 2.29% per transaction or \$2.95 minimum fee per transaction	☐
☐ Cash (at participating locations)	☐ Cash	\$0.25 per transaction	☐
☐	☒ E-Check / ACH	\$1.95 per transaction	☐

*Fee structure includes indemnified transaction processing for credit and debit transactions.

1.2. E-Payment Implementation Services

Only the services marked (X) will be implemented. Fees will be waived if Merchant implements E-Payment System within six (6) months:

Implementation Service	Fee Recurrence	Fee
☒ E-Payment System Deployment & Program Implementation	One-time	\$10,000.00 Waived
☒ IVR Implementation	One-time	\$2,000.00 Waived
☒ Web Services or API Implementation	One-time	\$5,000.00 Waived
☒ File Integration	One-time	\$1,000.00 Waived
☒ Support & Training (__ hour(s))	Per hour	\$150.00 Waived

☒ Custom Programming (_ 15_ hour(s))	Per hour	\$150.00	Waived
☒ POS Terminals (_ 2 terminal(s))	Per unit	\$350.00	Waived

TERMS AND CONDITIONS

The Agreement contains the following, listed in order of appearance:

This Order Form
Payment Processing Terms and Conditions with Sub-Merchant Agreement

<https://catalisga.gov/payment-processing-terms-and-conditions/>

<https://catalisga.gov/merchant-services-agreement-for-sub-merchants/>

Schedule A: *Payment Processing Services Scope of Work*

In the occurrence of a conflict between any of the above with one another, this Order Form shall control.

General Notes:

- Capitalized terms used herein but not defined in this Order Form have the meanings given to them in the Master Software Subscription and Services Agreement.
- The Parties agree to keep all aspects of this agreement confidential to the extent permitted by law.
- Order Form line items represent estimates based upon initial evaluation of project complexity and duration. The actual time to complete the scope of work may vary. The Pricing listed above is estimated based on the information available to Catalis at the time of the making of this Order Form.
- Following adoption of this Order Form, changes to the Statement of Work must be memorialized with a written Amendment or Work Order, without regard to whether the change affects costs, and must be approved in writing by Catalis and the Customer. If the changes impact cost, an estimate of the cost impact shall be included. Any cost for future Professional Services, customizations, modifications, or integrations shall be provided at the Catalis standard calendar-year hourly services rate (\$225 for 2025). The Statement of Work shall be subject to the terms of this Agreement.

ACCEPTANCE

By signing below, signatories represent that they are validly authorized to enter into this Order Form and accept their terms and conditions. The Order Form is dated effective and shall be considered binding upon execution ("Effective Date") by and between both parties.

Duplin County Tax Administration :

CATALIS PAYMENTS, LLC:

By:		By:	
Name:	Dexter B. Edwards	Name:	
Title:	Chairman, Duplin County Board of Commissioners	Title:	
Date:	September 2, 2025	Date:	

SCHEDULE A: PAYMENT PROCESSING SERVICES SCOPE OF WORK

Strategy

After the contracting process has ended, Catalis (hereafter in this Schedule A the "Provider") will build and maintain payment channel(s), as defined below, to allow [Duplin County Tax Administration Customer Account Name] (hereafter in this Schedule A the "Merchant") to securely accept, validate, and track payment data from its Customers. Where Web E-Payment System is in scope, an initial test site will be built to load all data received from Merchant and optional integration with Third-party Vendor. On this test site, Provider will build logic and business rules to govern the hosted data. If integrated, once the web services have been properly built, tested, and reviewed, Provider will establish Merchant Identification credentials. Web services and Merchant Identification credentials will be applied and integrated into the hosted site and data backed payments will be tested. Once the payments are tested, Provider will initiate training for all Merchant personnel, done remotely. Upon successful training, the hosted website will be moved into a production environment and undergo a subsequent round of testing. After testing and validation of the data, Merchant will direct Provider to launch the site.

The date of System launch ("Go-Live") will be targeted during an implementation kickoff call with all relevant stakeholders. The successful completion of this Statement of Work is dependent on Merchant reviewing test content, data, and functionality in a timely manner, and providing an appropriate level of operational and strategic engagement to participate in training, deploy the solution into production environments, and follow through with the responsibilities listed below.

Scope

For good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree as follows:

- Merchant will make resources available to assist Provider in the timely launch of the payment processing program. The provider cannot be held accountable for unreasonable Merchant delays and may choose to delay the implementation should Merchant not be able to provide appropriate resources. If the system does not launch within twelve (12) months of signature date due to Merchant delays, the full implementation fee will become due. Otherwise, there is no cost for the implementation or services provided unless specified herein. Payments are deposited daily into a custodial account and transferred by ACH electronic transfer to Merchant daily. The payment will be accompanied by a reconciliation detailing the payments included. Any money transfer fees will be absorbed by Provider.

E-Payment System Utilization

- Merchant will make Provider's Services available to its Customers through various means of communication, including a) through billing statements, invoices and other payment notices; b) by providing IVR and Web payment details on the Merchant's website including a "Pay Now" or similar link on a mutually agreed prominent place on the web site; c) through the Merchant's general IVR/Phone system and d) other channels deemed appropriate by the Merchant.
- Provider shall provide the Merchant with logos, graphics, and other marketing materials for use in its communication with its Customers regarding the payment services provided by Provider. Both parties agree that Provider will be presented as the primary payment method option. Merchant will communicate the Provider payment Service option to its Customers wherever the Merchant generally communicates its other payment methods.
- Payments types shall be processed through the payment channels defined in this SOW as marked (☑):

☒ Tax

☐ Utilities

☐ Court Fees & Fines

☐ Licenses

☐ Parks & Recreation

☐ Child Support

☐ Miscellaneous
- Provider Deliverables: Provider shall deliver the following, included as marked (☑):

☒ 3.1. ☑ Web E-Payment System



Catalis
3025 Windward Plaza, Suite 200
Alpharetta, GA 30005

No.: 006PH0000WWobyAD
Order Form Date: 7/21/25



Catalis
3025 Windward Plaza, Suite 200
Alpharetta, GA 30005

No.: 006PH0000WWobyAD
Order Form Date: 7/21/25

- 3.1.1. Provider shall build, host, and maintain Merchant-specific website(s) for Merchant (if applicable). The provider will purchase a URL and provide it once available.

3.1.2. Provider will provide a secure website that will allow payers to enter their pertinent information, e.g., citizen name or other unique identifier, and then proceed to pay with a credit or debit card.

3.1.3. System will collect and transmit payment information for authorization and settlement.

3.1.4. System will provide method of transferring transaction data back to Merchant.

3.1.5. For non-integrated systems, upon notification of an over- or under-payment of any fine amount, Provider will refund an overpayment or notify the Customer via automated email of their under-payment and the remaining amount due.

3.1.6. The payer will be simultaneously advised via automated email that the transaction has been completed and will receive further notification when the Merchant processes the payment.

3.2. ☒ Counter E-Payment System

3.2.1. Provider shall deliver and configure ___EMV device(s).

3.2.2. Provider shall deliver an administrator portal for counter payments.

3.2.3. Provider shall remotely upgrade EMV devices as appropriate.

3.2.4. Provider shall provide one (1) remote, web-based training session covering setup and use of EMV devices.

3.3. ☐ Phone / Call Center E-Payment System

3.3.1. Provider shall provide a toll-free telephonic customer service function to ensure that Customers utilizing the Program have a satisfactory experience that does not require the technological assistance of Merchant personnel.

3.4. ☒ IVR - E-Payment System

3.4.1. IVR solution shall be hosted and maintained by Provider.

3.4.2. Provider shall configure call scripts according to industry best practices.

3.4.3. IVR functionality shall only include search/retrieval and payment processing of Case payments in full.

3.5. ☐ Text and Email Payment System

3.5.1. Provider will deliver functionality to allow Customers to set up text (SMS) and/or email payment and notification preferences through their E-Payment System profile. Customers will be required to (i) have a valid payment method stored within their profile and (ii) verify their cell phone number prior to completing registration.

3.6. ☒ eCheck/ACH E-Payment System

3.6.1. Provider will configure web E-Payment System to accept eCheck/ACH Payments.

3.7. ☒ Integrations

3.7.1. Provider will create/maintain an integration with selected Third-Party Vendor. System integration Statement of Work will be provided.

3.8. ☒ E-Payment System Training

3.8.1. The provider will provide support and training to Merchant personnel via live, web-based session(s). A training schedule will be shared during implementation.

4. Merchant's Responsibilities: For Provider to provide the Services outlined in this SOW, the Merchant shall deliver the following, included as marked (X):

4.1. ☒ General

4.1.1. Provide ACH forms required for the remittance of funds (if applicable).

4.1.2. Provide a list of charges in an electronic format and updates within forty-eight (48) hours of a change (if applicable).

4.1.3. Provide a payment schedule in an electronic format (if applicable).

4.1.4. Attend client care calls as requested.

4.1.5. Notify Provider of changes to any state, county, or municipal mandates or laws.

4.1.6. Revoke system access of terminated Merchant employees at time of termination.

4.2. ☒ Web E-Payment System

4.2.1. For the duration of this SOW, Merchant will maintain an active link connecting the Merchant website and the Provider payment portal in a prominent and mutually agreed location on the Merchant website.

4.3. ☒ Counter E-Payment System

- 4.3.1. Merchant will keep all point-of-sale terminals in good order and repair except for normal wear and tear in the ordinary course of business.
- 4.4. ☒ Integrations

4.4.1. The Merchant, via their selected Third-Party Vendor system, will update the Provider's payment program on a near real-time basis, with data on all open and payable records from the Merchant's server. Upon exchange of the data, the information may be accessed, and payment made by the Customer. Third-Party Vendor integration Statement of Work will be provided.

TAX YEAR	CALENDAR YEAR	PROPERTY ACCOUNT	VEHICLE ACCOUNT	TOTAL GARNISHMENTS	GROWER ATTACHMENTS	BANK ATTACHMENTS	VENDOR ATTACHMENTS	UNCLAIMED CASH ATTACHMENTS	TAXPAYERS FILED	52	Property Deleted / Taxes Released
YEAR	YEAR	GARNISHMENTS	GARNISHMENTS	GARNISHMENTS	# OF ACCOUNTS	# OF ACCOUNTS	# OF ACCOUNTS	ATTACHMENTS			Accounts Turned Over for Foreclosure
2024	2025	1226		1226	134	236	0	40			
2023	2024	1017		1017	162	151	2	72			
2022	2023	1147		1147	103	172	1	112			
2021	2022	1089		1089	100	97	9	77			
2020	2021	1000		1000	33	88	0	10			
2019	2020	884		884	34	64	4				
2018	2019	2169	1	2170	125	68	10				
2017	2018	1855	3	1858	106	149	55				
2016	2017	2467	18	2485	124	198	41				
2015	2016	2342	622	2964	111	203	40				
2014	2015	1922	1898	3820	9	264	10				
2013	2014	1887	1779	3666	146	180	9				
2012	2013	2509	4279	6772	170	226	13				
2011	2012	2160	1981	4141	145	86	20				
2010	2011	2721	2866	5587	174	36					
2009	2010	1677	2681	4358	58	9					
2008	2009	2184	4588	6772	160	36					
2007	2008	1770	4234	6004	145	115					
2006	2007	1935	2748	4683	157	163					
2005	2006	1647	3126	4773	71	99					
2004	2005	1649	1568	3217	94	46					
2003	2004	1663	723	2386	88	44					

DEBT SET-OFF COLLECTIONS (July 2024 - June 2025)

ACCOUNTS SENT		3,258	FORECLOSURE (July 2024 - June 2025)		
			Solid At Auction		0
PROPERTY TAX		\$75,587.39	Sold at Auction to Duplin County		0
BANKRUPTCY (July 2024 - June 2025)			Paid Out by Owner		62

08/27/2025 09:15 AM

Duplin County Settlement
July 01, 2024 to June 30, 2025

Type: Capital Fund	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
Year					
2024	\$917,596.43	\$0.00	\$917,596.43	\$887,925.64	\$29,670.79
2023	\$900,208.10	\$29,264.41	\$0.00	\$14,603.17	\$14,661.24
2022	\$874,550.57	\$12,358.23	\$0.00	\$3,783.44	\$8,574.79
2021	\$836,928.16	\$7,177.70	\$0.00	\$2,024.28	\$5,153.42
2020	\$827,613.12	\$4,574.96	\$0.00	\$1,051.04	\$3,523.92
2019	\$816,333.53	\$3,264.72	\$0.00	\$685.73	\$2,578.99
2018	\$0.00	\$-16.35	\$0.00	\$0.00	\$-16.35
2017	\$0.00	\$-6.72	\$0.00	\$0.00	\$-6.72
Total		\$56,616.95	\$917,596.43	\$910,073.30	\$64,140.08
Payments				\$901,345.44	
Releases				\$15,040.19	
Refunds				\$-1,535.64	
Returned Checks				\$-594.57	
Adjustments				\$-30.10	
Fine and Forfeitures				\$0	
Discounts				\$2,238.81	
Overpayments				\$0	
Cost				\$0	
Interest				\$-6,390.83	
Penalty				\$0.00	
Prepayments 2024				\$0	
Prepayments 2025				\$0	
Prior Year Collections				\$	
Total				\$910,073.30	

08/27/2025 09:15 AM

Duplin County Settlement
July 01, 2024 to June 30, 2025

Type: County	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
Year					
2024	\$32,809,091.74	\$0.00	\$32,809,091.74	\$31,746,134.53	\$1,062,957.21
2023	\$32,201,811.08	\$1,051,532.10	\$0.00	\$525,909.34	\$525,622.76
2022	\$31,277,978.36	\$443,054.50	\$0.00	\$135,688.06	\$307,366.44
2021	\$29,981,126.23	\$276,085.38	\$0.00	\$74,943.98	\$201,141.40
2020	\$29,616,785.74	\$178,284.11	\$0.00	\$38,885.96	\$139,398.15
2019	\$29,495,753.25	\$136,629.56	\$0.00	\$25,146.62	\$111,482.94
2018	\$27,815,723.11	\$103,946.82	\$0.00	\$19,157.84	\$84,788.98
2017	\$26,061,494.49	\$61,097.24	\$0.00	\$11,031.68	\$50,065.56
2016	\$26,662,786.38	\$45,603.04	\$0.00	\$5,214.80	\$40,388.24
2015	\$26,261,577.81	\$25,372.48	\$0.00	\$1,969.19	\$23,403.29
Total		\$2,321,605.23	\$32,809,091.74	\$32,584,082.00	\$2,546,614.97
Payments				\$32,545,339.89	
Releases				\$539,645.37	
Refunds				\$-128,561.82	
Returned Checks				\$-21,120.21	
Adjustments				\$-16,920.46	
Fine and Forfeitures				\$-21,267.41	
Discounts				\$374,903.04	
Overpayments				\$-55,699.26	
Cost				\$-10,527.49	
Interest				\$-258,132.08	
Penalty				\$-111,873.75	
Prepayments 2024				\$-8,984.89	
Prepayments 2025				\$-243,891.58	
Prior Year Collections				\$1,172.65	
Total				\$32,584,082.00	

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Solid Waste					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$1,963,489.85	\$0.00	\$1,963,489.85	\$1,735,103.23	\$228,386.62
2023	\$2,024,322.50	\$217,407.72	\$0.00	\$78,428.47	\$138,979.25
2022	\$1,941,641.90	\$130,798.90	\$0.00	\$30,740.31	\$100,058.59
2021	\$1,569,792.60	\$78,110.05	\$0.00	\$14,715.71	\$63,394.34
2020	\$1,540,060.20	\$63,221.09	\$0.00	\$9,293.02	\$53,928.07
2019	\$1,541,897.40	\$49,767.64	\$0.00	\$6,885.91	\$42,881.73
2018	\$1,532,207.04	\$41,227.57	\$0.00	\$5,346.17	\$35,881.40
2017	\$1,542,327.50	\$33,352.68	\$0.00	\$3,796.17	\$29,556.51
2016	\$1,540,259.78	\$26,603.19	\$0.00	\$2,399.25	\$24,203.94
2015	\$1,542,704.06	\$21,528.57	\$0.00	\$1,283.60	\$20,244.97
Total		\$662,017.41	\$1,963,489.85	\$1,887,991.84	\$737,515.42
Payments					
Releases					
Refunds					
Returned Checks					
Adjustments					
Fine and Forfeitures					
Discounts					
Overpayments					
Cost					
Interest					
Penalty					
Prepayments 2024					
Prepayments 2025					
Prior Year Collections					
Total					
				\$1,901,095.24	
				\$47,169.10	
				\$-22,734.64	
				\$-1,249.84	
				\$-17,483.94	
				\$0	
				\$21,686.40	
				\$0	
				\$0.00	
				\$-40,940.48	
				\$0.00	
				\$0	
				\$0	
				\$450.00	
				\$1,887,991.84	

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Oakwolfe Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$76,059.98	\$0.00	\$76,059.98	\$73,949.01	\$2,110.97
2023	\$73,604.43	\$2,109.99	\$0.00	\$937.62	\$1,172.37
2022	\$71,334.33	\$847.39	\$0.00	\$301.46	\$545.93
2021	\$71,299.35	\$470.13	\$0.00	\$139.13	\$331.00
2020	\$71,846.96	\$277.28	\$0.00	\$90.17	\$187.11
2019	\$58,602.55	\$-4.90	\$0.00	\$64.67	\$-69.57
2018	\$57,922.52	\$126.66	\$0.00	\$63.90	\$62.76
2017	\$57,258.01	\$133.07	\$0.00	\$60.92	\$72.15
2016	\$50,603.99	\$97.82	\$0.00	\$25.50	\$72.32
2015	\$59,190.04	\$60.15	\$0.00	\$1.00	\$59.15
Total		\$4,117.59	\$76,059.98	\$75,633.38	\$4,544.19
Payments					
Releases					
Refunds					
Returned Checks					
Adjustments					
Fine and Forfeitures					
Discounts					
Overpayments					
Cost					
Interest					
Penalty					
Prepayments 2024					
Prepayments 2025					
Prior Year Collections					
Total					
				\$74,256.73	
				\$417.96	
				\$-225.81	
				\$-23.94	
				\$-21.39	
				\$0	
				\$1,674.58	
				\$0	
				\$0.00	
				\$-444.75	
				\$0.00	
				\$0	
				\$0	
				\$0.00	
				\$75,633.38	

08/27/2025 09:15 AM

Duplin County Settlement
July 01, 2024 to June 30, 2025

Type: Sarecta Fire

Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$91,782.16	\$0.00	\$91,782.16	\$89,789.88	\$1,992.28
2023	\$91,750.21	\$1,570.65	\$0.00	\$647.88	\$922.77
2022	\$92,923.62	\$785.69	\$0.00	\$369.30	\$416.39
2021	\$90,979.66	\$723.92	\$0.00	\$494.72	\$229.20
2020	\$91,402.84	\$205.58	\$0.00	\$50.11	\$155.47
2019	\$89,254.83	\$244.48	\$0.00	\$93.79	\$150.69
2018	\$84,943.97	\$152.18	\$0.00	\$74.83	\$77.35
2017	\$95,503.31	\$83.04	\$0.00	\$61.11	\$21.93
2016	\$85,022.20	\$27.99	\$0.00	\$0.00	\$27.99
2015	\$104,126.88	\$22.70	\$0.00	\$0.00	\$22.70
Total		\$3,816.23	\$91,782.16	\$91,581.62	\$4,016.77

Payments	\$90,645.19
Releases	\$159.65
Refunds	\$-70.65
Returned Checks	\$0.00
Adjustments	\$-15.40
Fine and Forfeitures	\$0
Discounts	\$1,604.44
Overpayments	\$0
Cost	\$0.00
Interest	\$-741.61
Penalty	\$0.00
Prepayments 2024	\$0
Prepayments 2025	\$0
Prior Year Collections	\$0.00
Total	\$91,581.62

08/27/2025 09:15 AM

Duplin County Settlement
July 01, 2024 to June 30, 2025

Type: Glisson Fire

Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$166,355.11	\$0.00	\$166,355.11	\$161,948.27	\$4,406.84
2023	\$160,583.54	\$3,895.28	\$0.00	\$2,095.92	\$1,799.36
2022	\$158,925.15	\$1,443.93	\$0.00	\$473.35	\$970.58
2021	\$155,509.45	\$707.79	\$0.00	\$164.66	\$543.13
2020	\$162,655.98	\$412.80	\$0.00	\$89.15	\$323.65
2019	\$164,941.81	\$254.90	\$0.00	\$42.96	\$211.94
2018	\$149,459.24	\$247.99	\$0.00	\$54.60	\$193.39
2017	\$134,552.02	\$172.51	\$0.00	\$2.60	\$169.91
2016	\$126,633.41	\$121.86	\$0.00	\$2.60	\$119.26
2015	\$137,152.17	\$70.05	\$0.00	\$3.07	\$66.98
Total		\$7,327.11	\$166,355.11	\$164,877.18	\$8,805.04

Payments	\$164,235.36
Releases	\$256.84
Refunds	\$-98.43
Returned Checks	\$0.00
Adjustments	\$-76.64
Fine and Forfeitures	\$0
Discounts	\$1,161.99
Overpayments	\$0
Cost	\$0.00
Interest	\$-601.94
Penalty	\$0.00
Prepayments 2024	\$0
Prepayments 2025	\$0
Prior Year Collections	\$0.00
Total	\$164,877.18

Duplin County Settlement July 01, 2024 to June 30, 2025					08/27/2025 09:15 AM				
Type: East Duplin Fire									
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance				
2024	\$107,130.73	\$0.00	\$107,130.73	\$102,276.96	\$4,853.77				
2023	\$108,315.30	\$4,992.39	\$0.00	\$2,527.20	\$2,465.19				
2022	\$103,068.98	\$2,247.43	\$0.00	\$778.83	\$1,468.60				
2021	\$100,843.54	\$1,276.85	\$0.00	\$383.47	\$893.38				
2020	\$96,392.83	\$642.53	\$0.00	\$203.19	\$439.34				
2019	\$89,760.43	\$382.28	\$0.00	\$99.64	\$282.64				
2018	\$86,238.11	\$399.14	\$0.00	\$126.82	\$272.32				
2017	\$81,409.06	\$192.25	\$0.00	\$89.31	\$102.94				
2016	\$74,226.98	\$103.68	\$0.00	\$34.07	\$69.61				
2015	\$132,618.05	\$57.24	\$0.00	\$18.46	\$38.78				
Total	\$10,293.79	\$107,130.73	\$107,130.73	\$106,537.95	\$10,886.57				
						Payments	\$104,572.80		
						Releases	\$672.97		
						Refunds	\$-316.46		
						Returned Checks	\$-27.06		
						Adjustments	\$-10.35		
						Fine and Forfeitures	\$0		
						Discounts	\$2,903.78		
						Overpayments	\$0		
						Cost	\$0.00		
						Interest	\$-1,273.30		
						Penalty	\$0.00		
						Prepayments 2024	\$0		
						Prepayments 2025	\$0		
						Prior Year Collections	\$15.57		
						Total	\$106,537.95		

Duplin County Settlement July 01, 2024 to June 30, 2025					08/27/2025 09:15 AM				
Type: Fountaintown Fire									
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance				
2024	\$32,411.19	\$0.00	\$32,411.19	\$31,436.36	\$974.83				
2023	\$32,519.42	\$1,070.11	\$0.00	\$521.68	\$548.43				
2022	\$30,778.82	\$362.29	\$0.00	\$81.56	\$280.73				
2021	\$29,907.22	\$225.46	\$0.00	\$91.78	\$133.68				
2020	\$29,851.96	\$93.96	\$0.00	\$24.73	\$69.23				
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Total	\$1,751.82	\$32,411.19	\$32,411.19	\$32,156.11	\$2,006.90				
						Payments	\$31,678.84		
						Releases	\$65.29		
						Refunds	\$-47.02		
						Returned Checks	\$-17.70		
						Adjustments	\$-0.96		
						Fine and Forfeitures	\$0		
						Discounts	\$726.04		
						Overpayments	\$0		
						Cost	\$0.00		
						Interest	\$-248.38		
						Penalty	\$0.00		
						Prepayments 2024	\$0		
						Prepayments 2025	\$0		
						Prior Year Collections	\$		
						Total	\$32,156.11		

Type: Stacy Britt Fire	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
Year					
2024	\$206,885.58	\$0.00	\$206,885.58	\$199,366.86	\$7,518.72
2023	\$207,020.97	\$6,910.65	\$0.00	\$2,839.40	\$4,071.25
2022	\$197,078.06	\$4,153.23	\$0.00	\$603.47	\$3,549.76
2021	\$190,738.87	\$3,259.65	\$0.00	\$379.24	\$2,880.41
2020	\$182,615.20	\$2,528.67	\$0.00	\$214.45	\$2,314.22
2019	\$183,389.48	\$2,302.95	\$0.00	\$114.33	\$2,188.62
2018	\$153,361.45	\$1,748.18	\$0.00	\$39.24	\$1,708.94
2017	\$161,844.66	\$1,485.67	\$0.00	\$26.50	\$1,459.17
2016	\$139,669.71	\$1,275.43	\$0.00	\$16.49	\$1,256.94
2015	\$153,710.70	\$113.48	\$0.00	\$2.03	\$111.45
Total		\$23,777.91	\$206,885.58	\$203,602.01	\$27,061.48

Payments	\$200,384.90
Releases	\$1,753.77
Refunds	\$-304.41
Returned Checks	\$-537.00
Adjustments	\$-70.89
Fine and Forfeitures	\$0
Discounts	\$3,686.94
Overpayments	\$0
Cost	\$0.00
Interest	\$-1,311.30
Penalty	\$0.00
Prepayments 2024	\$0
Prepayments 2025	\$0
Prior Year Collections	\$0.00
Total	\$203,602.01

Type: Albertson Fire	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
Year					
2024	\$101,526.96	\$0.00	\$101,526.96	\$97,135.25	\$4,391.71
2023	\$103,336.01	\$2,458.91	\$0.00	\$910.40	\$1,548.51
2022	\$96,481.58	\$1,359.28	\$0.00	\$374.41	\$984.87
2021	\$95,884.83	\$627.21	\$0.00	\$155.91	\$471.30
2020	\$93,280.38	\$823.72	\$0.00	\$143.59	\$680.13
2019	\$86,479.71	\$464.59	\$0.00	\$91.37	\$373.22
2018	\$79,866.79	\$397.44	\$0.00	\$86.41	\$311.03
2017	\$78,525.82	\$144.72	\$0.00	\$21.50	\$123.22
2016	\$64,090.12	\$58.22	\$0.00	\$1.50	\$56.72
2015	\$66,076.82	\$69.18	\$0.00	\$1.50	\$67.68
Total		\$6,403.27	\$101,526.96	\$98,921.84	\$9,008.39

Payments	\$101,560.08
Releases	\$345.02
Refunds	\$-254.13
Returned Checks	\$0.00
Adjustments	\$-52.30
Fine and Forfeitures	\$0
Discounts	\$-1,848.05
Overpayments	\$0
Cost	\$0.00
Interest	\$-828.78
Penalty	\$0.00
Prepayments 2024	\$0
Prepayments 2025	\$0
Prior Year Collections	\$0.00
Total	\$98,921.84

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Franklin Fire

Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$34,564.51	\$0.00	\$34,564.51	\$32,732.39	\$1,832.12
2023	\$37,674.87	\$2,337.50	\$0.00	\$1,246.50	\$1,091.00
2022	\$35,574.68	\$72.23	\$0.00	\$259.48	\$312.75
2021	\$32,879.36	\$226.25	\$0.00	\$4.92	\$221.33
2020	\$25,934.13	\$67.48	\$0.00	\$4.10	\$63.38
2019	\$22,974.53	\$102.85	\$0.00	\$4.37	\$98.48
2018	\$22,684.45	\$86.89	\$0.00	\$31.53	\$55.36
2017	\$21,557.72	\$43.56	\$0.00	\$31.71	\$11.85
2016	\$21,710.37	\$28.43	\$0.00	\$21.16	\$7.27
2015	\$23,775.07	\$4.13	\$0.00	\$4.13	\$0.00
Total		\$3,469.32	\$34,564.51	\$34,340.29	\$3,693.54

Payments	\$34,305.04
Releases	\$776.12
Refunds	\$-711.93
Returned Checks	\$-118.45
Adjustments	\$-9.41
Fine and Forfeitures	\$0
Discounts	\$491.72
Overpayments	\$0
Cost	\$0.00
Interest	\$-392.80
Penalty	\$0.00
Prepayments 2024	\$0
Prepayments 2025	\$0
Prior Year Collections	\$0.00
Total	\$34,340.29

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Northeast Fire

Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$255,872.11	\$0.00	\$255,872.11	\$251,217.88	\$4,654.23
2023	\$269,158.22	\$4,542.42	\$0.00	\$1,842.42	\$2,700.00
2022	\$263,216.45	\$2,147.10	\$0.00	\$339.39	\$1,807.71
2021	\$261,065.22	\$1,636.27	\$0.00	\$218.85	\$1,417.42
2020	\$260,851.22	\$657.87	\$0.00	\$118.38	\$539.49
2019	\$209,473.73	\$761.54	\$0.00	\$55.89	\$705.65
2018	\$163,447.67	\$144.96	\$0.00	\$44.43	\$100.53
2017	\$160,646.88	\$114.06	\$0.00	\$61.80	\$52.26
2016	\$173,284.50	\$46.75	\$0.00	\$29.25	\$17.50
2015	\$180,379.08	\$24.06	\$0.00	\$0.00	\$24.06
Total		\$10,075.03	\$255,872.11	\$253,928.29	\$12,018.85

Payments	\$250,212.95
Releases	\$261.27
Refunds	\$-76.09
Returned Checks	\$-129.49
Adjustments	\$-25.29
Fine and Forfeitures	\$0
Discounts	\$4,583.82
Overpayments	\$0
Cost	\$0.00
Interest	\$-898.88
Penalty	\$0.00
Prepayments 2024	\$0
Prepayments 2025	\$0
Prior Year Collections	\$0.00
Total	\$253,928.29

08/27/2025 09:15 AM

Duplin County Settlement
July 01, 2024 to June 30, 2025

Type: Duplin Pender Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$84,439.66	\$0.00	\$84,439.66	\$80,399.25	\$4,040.41
2023	\$85,473.17	\$3,660.25	\$0.00	\$2,075.87	\$1,584.38
2022	\$79,721.46	\$1,645.44	\$0.00	\$518.68	\$1,126.76
2021	\$72,401.72	\$1,272.06	\$0.00	\$337.46	\$934.60
2020	\$911.42	\$911.42	\$0.00	\$254.76	\$656.66
Total		\$7,489.17	\$84,439.66	\$83,586.02	\$8,342.81
Payments		\$86,211.12			
Releases		\$1,408.54			
Refunds		\$-58.33			
Returned Checks		\$-10.85			
Adjustments		\$-3.72			
Fine and Forfeitures		\$0			
Discounts		\$-2,920.11			
Overpayments		\$0			
Cost		\$0.00			
Interest		\$-1,040.63			
Penalty		\$0.00			
Prepayments 2024		\$0			
Prepayments 2025		\$0			
Prior Year Collections		\$			
Total		\$83,586.02			

08/27/2025 09:15 AM

Duplin County Settlement
July 01, 2024 to June 30, 2025

Type: Chiriquapin Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$88,175.95	\$0.00	\$88,175.95	\$84,274.75	\$3,901.20
2023	\$77,286.80	\$4,107.87	\$0.00	\$2,344.35	\$1,763.52
2022	\$76,384.89	\$1,679.99	\$0.00	\$464.42	\$1,215.57
2021	\$69,884.04	\$763.51	\$0.00	\$113.22	\$650.29
2020	\$66,741.10	\$528.81	\$0.00	\$111.86	\$416.95
Total		\$7,080.18	\$88,175.95	\$87,308.60	\$7,947.53
Payments		\$82,774.81			
Releases		\$4,332.16			
Refunds		\$-198.94			
Returned Checks		\$-222.18			
Adjustments		\$-1.22			
Fine and Forfeitures		\$0			
Discounts		\$1,402.68			
Overpayments		\$0			
Cost		\$0.00			
Interest		\$-778.71			
Penalty		\$0.00			
Prepayments 2024		\$0			
Prepayments 2025		\$0			
Prior Year Collections		\$			
Total		\$87,308.60			

Duplin County Settlement July 01, 2024 to June 30, 2025						Duplin County Settlement July 01, 2024 to June 30, 2025					
Type: Goshen Fire						Type: Greenevers Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance	Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$53,671.86	\$0.00	\$53,671.86	\$50,857.43	\$2,814.43	2024	\$41,695.61	\$0.00	\$41,695.61	\$39,120.22	\$2,575.39
2023	\$53,387.22	\$2,508.01	\$0.00	\$770.16	\$1,737.85	2023	\$42,554.20	\$2,427.31	\$0.00	\$1,554.66	\$872.65
2022	\$52,421.41	\$1,619.53	\$0.00	\$493.29	\$1,126.24	2022	\$40,971.84	\$821.59	\$0.00	\$257.49	\$564.10
2021	\$51,942.66	\$606.69	\$0.00	\$265.14	\$341.55	2021	\$39,871.26	\$570.61	\$0.00	\$137.43	\$433.18
2020	\$47,761.14	\$390.64	\$0.00	\$170.51	\$220.13	2020	\$37,069.15	\$332.63	\$0.00	\$113.17	\$219.46
Total		\$5,124.87	\$53,671.86	\$52,556.53	\$6,240.20	Total		\$4,152.14	\$41,695.61	\$41,182.97	\$4,664.78
		Payments		\$51,819.69				Payments		\$41,393.21	
		Releases		\$452.12				Releases		\$94.22	
		Refunds		\$-44.49				Refunds		\$-90.30	
		Returned Checks		\$-3.66				Returned Checks		\$0.00	
		Adjustments		\$-1.25				Adjustments		\$-0.35	
		Fine and Forfeitures		\$0				Fine and Forfeitures		\$0	
		Discounts		\$832.45				Discounts		\$220.00	
		Overpayments		\$0				Overpayments		\$0	
		Cost		\$0.00				Cost		\$0.00	
		Interest		\$-498.33				Interest		\$-433.81	
		Penalty		\$0.00				Penalty		\$0.00	
		Prepayments 2024		\$0				Prepayments 2024		\$0	
		Prepayments 2025		\$0				Prepayments 2025		\$0	
		Prior Year Collections		\$				Prior Year Collections		\$	
		Total		\$52,556.53				Total		\$41,182.97	

Duplin County Settlement July 01, 2024 to June 30, 2025						Duplin County Settlement July 01, 2024 to June 30, 2025					
Type: Goshen Fire						Type: Greenevers Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance	Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$53,671.86	\$0.00	\$53,671.86	\$50,857.43	\$2,814.43	2024	\$41,695.61	\$0.00	\$41,695.61	\$39,120.22	\$2,575.39
2023	\$53,387.22	\$2,508.01	\$0.00	\$770.16	\$1,737.85	2023	\$42,554.20	\$2,427.31	\$0.00	\$1,554.66	\$872.65
2022	\$52,421.41	\$1,619.53	\$0.00	\$493.29	\$1,126.24	2022	\$40,971.84	\$821.59	\$0.00	\$257.49	\$564.10
2021	\$51,942.66	\$606.69	\$0.00	\$265.14	\$341.55	2021	\$39,871.26	\$570.61	\$0.00	\$137.43	\$433.18
2020	\$47,761.14	\$390.64	\$0.00	\$170.51	\$220.13	2020	\$37,069.15	\$332.63	\$0.00	\$113.17	\$219.46
Total		\$5,124.87	\$53,671.86	\$52,556.53	\$6,240.20	Total		\$4,152.14	\$41,695.61	\$41,182.97	\$4,664.78
		Payments		\$51,819.69				Payments		\$41,393.21	
		Releases		\$452.12				Releases		\$94.22	
		Refunds		\$-44.49				Refunds		\$-90.30	
		Returned Checks		\$-3.66				Returned Checks		\$0.00	
		Adjustments		\$-1.25				Adjustments		\$-0.35	
		Fine and Forfeitures		\$0				Fine and Forfeitures		\$0	
		Discounts		\$832.45				Discounts		\$220.00	
		Overpayments		\$0				Overpayments		\$0	
		Cost		\$0.00				Cost		\$0.00	
		Interest		\$-498.33				Interest		\$-433.81	
		Penalty		\$0.00				Penalty		\$0.00	
		Prepayments 2024		\$0				Prepayments 2024		\$0	
		Prepayments 2025		\$0				Prepayments 2025		\$0	
		Prior Year Collections		\$				Prior Year Collections		\$	
		Total		\$52,556.53				Total		\$41,182.97	

08/27/2025 09:15 AM

Duplin County Settlement
July 01, 2024 to June 30, 2025

Type: North Duplin Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$42,514.27	\$0.00	\$42,514.27	\$41,913.10	\$601.17
2023	\$42,009.70	\$492.25	\$0.00	\$188.28	\$303.97
2022	\$41,449.45	\$326.22	\$0.00	\$163.96	\$162.26
2021	\$40,572.67	\$235.87	\$0.00	\$156.50	\$79.37
2020	\$35,508.27	\$76.54	\$0.00	\$57.65	\$18.89
Total		\$1,130.88	\$42,514.27	\$42,479.49	\$1,165.66
Payments		\$41,493.39			
Releases		\$151.70			
Refunds		\$-50.31			
Returned Checks		\$-37.90			
Adjustments		\$-11.17			
Fine and Forfeitures		\$0			
Discounts		\$1,148.74			
Overpayments		\$0			
Cost		\$0.00			
Interest		\$-214.96			
Penalty		\$0.00			
Prepayments 2024		\$0			
Prepayments 2025		\$0			
Prior Year Collections		\$			
Total		\$42,479.49			

08/27/2025 09:15 AM

Duplin County Settlement
July 01, 2024 to June 30, 2025

Type: Lyman Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$22,525.45	\$0.00	\$22,525.45	\$21,839.05	\$686.40
2023	\$22,612.87	\$642.79	\$0.00	\$302.92	\$339.87
2022	\$20,876.32	\$315.49	\$0.00	\$184.43	\$131.06
2021	\$20,480.64	\$248.01	\$0.00	\$182.73	\$65.28
2020	\$19,164.31	\$200.05	\$0.00	\$138.43	\$61.62
Total		\$1,406.34	\$22,525.45	\$22,647.56	\$1,284.23
Payments		\$22,281.17			
Releases		\$96.83			
Refunds		\$-68.00			
Returned Checks		\$-77.05			
Adjustments		\$-1.78			
Fine and Forfeitures		\$0			
Discounts		\$688.27			
Overpayments		\$0			
Cost		\$0.00			
Interest		\$-271.88			
Penalty		\$0.00			
Prepayments 2024		\$0			
Prepayments 2025		\$0			
Prior Year Collections		\$			
Total		\$22,647.56			

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Rosemary Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$218,700.52	\$0.00	\$218,700.52	\$214,072.91	\$4,627.61
2023	\$221,279.31	\$6,969.11	\$0.00	\$4,598.75	\$2,370.36
2022	\$195,398.98	\$1,843.19	\$0.00	\$684.29	\$1,158.90
2021	\$149,334.04	\$1,077.91	\$0.00	\$444.93	\$632.98
2020	\$129,051.71	\$488.38	\$0.00	\$175.95	\$312.43
Total		\$10,378.59	\$218,700.52	\$219,976.83	\$9,102.28
Payments		\$191,647.99			
Releases		\$26,168.82			
Refunds		\$-434.87			
Returned Checks		\$-42.97			
Adjustments		\$-1.82			
Fine and Forfeitures		\$0			
Discounts		\$3,823.53			
Overpayments		\$0			
Cost		\$0.00			
Interest		\$-1,183.85			
Penalty		\$0.00			
Prepayments 2024		\$0			
Prepayments 2025		\$0			
Prior Year Collections		\$			
Total		\$219,976.83			

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Potters Hill Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$61,622.00	\$0.00	\$61,622.00	\$60,135.12	\$1,486.88
2023	\$60,652.88	\$1,940.13	\$0.00	\$1,137.44	\$802.69
2022	\$53,148.10	\$633.16	\$0.00	\$118.69	\$514.47
2021	\$52,467.31	\$280.20	\$0.00	\$71.31	\$208.89
2020	\$51,524.19	\$182.13	\$0.00	\$60.10	\$122.03
Total		\$3,035.62	\$61,622.00	\$61,522.66	\$3,134.96
Payments		\$60,869.98			
Releases		\$78.02			
Refunds		\$-57.48			
Returned Checks		\$0.00			
Adjustments		\$-1.27			
Fine and Forfeitures		\$0			
Discounts		\$1,081.23			
Overpayments		\$0			
Cost		\$0.00			
Interest		\$-447.82			
Penalty		\$0.00			
Prepayments 2024		\$0			
Prepayments 2025		\$0			
Prior Year Collections		\$			
Total		\$61,522.66			

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Teachey Fire

Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$117,469.69	\$0.00	\$117,469.69	\$115,059.97	\$2,409.72
2023	\$115,899.64	\$2,286.75	\$0.00	\$1,063.84	\$1,222.91
2022	\$112,697.32	\$1,197.12	\$0.00	\$445.36	\$751.76
2021	\$106,364.84	\$708.89	\$0.00	\$84.86	\$624.03
2020	\$101,646.40	\$455.97	\$0.00	\$24.32	\$431.65
	Total	\$4,648.73	\$117,469.69	\$116,678.35	\$5,440.07
	Payments			\$114,041.36	
	Releases			\$530.07	
	Refunds			\$-53.66	
	Returned Checks			\$0.00	
	Adjustments			\$-0.51	
	Fine and Forfeitures			\$0	
	Discounts			\$2,538.86	
	Overpayments			\$0	
	Cost			\$0.00	
	Interest			\$-377.77	
	Penalty			\$0.00	
	Prepayments 2024			\$0	
	Prepayments 2025			\$0	
	Prior Year Collections			\$	
	Total			\$116,678.35	

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Waylin Fire

Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$24,731.50	\$0.00	\$24,731.50	\$24,187.07	\$544.43
2023	\$25,095.22	\$436.77	\$0.00	\$332.73	\$104.04
2022	\$25,123.90	\$121.77	\$0.00	\$49.22	\$72.55
2021	\$21,703.12	\$85.78	\$0.00	\$15.12	\$70.66
2020	\$17,361.72	\$88.83	\$0.00	\$7.00	\$81.83
	Total	\$733.15	\$24,731.50	\$24,591.14	\$873.51
	Payments			\$24,045.21	
	Releases			\$374.79	
	Refunds			\$-16.70	
	Returned Checks			\$0.00	
	Adjustments			\$-0.14	
	Fine and Forfeitures			\$0	
	Discounts			\$292.66	
	Overpayments			\$0	
	Cost			\$0.00	
	Interest			\$-104.68	
	Penalty			\$0.00	
	Prepayments 2024			\$0	
	Prepayments 2025			\$0	
	Prior Year Collections			\$	
	Total			\$24,591.14	

Type: Cherry Tree Fire				
Year	Original Levy	Beginning Balance	Additions	Collections
2024	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00
Payments				
Overpayments				
Prepayments 2024				
Prepayments 2025				
Prior Year Collections				
Total				

\$
\$0
\$0
\$0
\$
\$0.00

Type: Liberty Hall Fire				
Year	Original Levy	Beginning Balance	Additions	Collections
2024	\$190,280.84	\$0.00	\$190,280.84	\$184,153.31
2023	\$177,115.39	\$4,160.09	\$0.00	\$2,133.87
2022	\$180,294.96	\$1,626.69	\$0.00	\$565.83
2021	\$160,703.31	\$748.82	\$0.00	\$119.89
2020	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$6,535.60	\$190,280.84	\$186,972.90
Payments				
Releases				
Refunds				
Returned Checks				
Adjustments				
Fine and Forfeitures				
Discounts				
Overpayments				
Cost				
Interest				
Penalty				
Prepayments 2024				
Prepayments 2025				
Prior Year Collections				
Total				

\$182,494.26
\$3,190.90
\$-1,028.66
\$-26.60
\$-2.64
\$0
\$3,340.25
\$0
\$0.00
\$-994.61
\$0.00
\$0
\$0
\$
\$186,972.90

Type: Natural Wells Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00
Payments					
Overpayments				\$	
Prepayments 2024				\$0	
Prepayments 2025				\$0	
Prior Year Collections				\$	
Total				\$0.00	

Type: Nine Mile Fire					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00
Payments					
Overpayments				\$	
Prepayments 2024				\$0	
Prepayments 2025				\$0	
Prior Year Collections				\$	
Total				\$0.00	

Duplin County Settlement July 01, 2024 to June 30, 2025					08/27/2025 09:15 AM	
Type: Pinhook Fire						
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance	
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total		\$0.00	\$0.00	\$0.00	\$0.00	
Payments				\$		
Overpayments				\$0		
Prepayments 2024				\$0		
Prepayments 2025				\$0		
Prior Year Collections				\$		
Total				\$0.00		

Duplin County Settlement July 01, 2024 to June 30, 2025					08/27/2025 09:15 AM	
Type: Pricetown Fire						
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance	
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total		\$0.00	\$0.00	\$0.00	\$0.00	
Payments				\$		
Overpayments				\$0		
Prepayments 2024				\$0		
Prepayments 2025				\$0		
Prior Year Collections				\$		
Total				\$0.00		

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Town Of Calypso					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$81,691.73	\$0.00	\$81,691.73	\$77,647.27	\$4,044.46
2023	\$84,968.50	\$3,069.27	\$0.00	\$1,579.96	\$1,489.31
2022	\$83,712.67	\$1,702.90	\$0.00	\$844.52	\$858.38
2021	\$81,760.28	\$437.14	\$0.00	\$375.53	\$61.61
2020	\$89,759.64	\$-432.82	\$0.00	\$0.00	\$-432.82
2019	\$74,434.47	\$55.24	\$0.00	\$0.00	\$55.24
2018	\$74,158.13	\$73.72	\$0.00	\$0.00	\$73.72
2017	\$66,533.39	\$29.87	\$0.00	\$0.00	\$29.87
2016	\$65,484.10	\$7.93	\$0.00	\$0.00	\$7.93
2015	\$57,818.86	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$4,943.25	\$81,691.73	\$80,447.28	\$6,187.70
Payments					
Releases					
Refunds					
Returned Checks					
Adjustments					
Fine and Forfeitures					
Discounts					
Overpayments					
Cost					
Interest					
Penalty					
Prepayments 2024					
Prepayments 2025					
Prior Year Collections					
Total					

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Town Of Greenvillers					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$54,364.90	\$0.00	\$54,364.90	\$45,330.30	\$9,034.60
2023	\$55,112.99	\$7,211.15	\$0.00	\$2,662.91	\$4,548.24
2022	\$56,508.13	\$2,509.34	\$0.00	\$680.57	\$1,828.77
2021	\$56,917.40	\$2,195.26	\$0.00	\$439.33	\$1,755.93
2020	\$57,780.15	\$1,006.35	\$0.00	\$390.25	\$616.10
2019	\$48,253.18	\$759.33	\$0.00	\$149.96	\$609.37
2018	\$48,519.94	\$838.31	\$0.00	\$0.00	\$838.31
2017	\$46,229.10	\$629.26	\$0.00	\$76.20	\$553.06
2016	\$40,291.34	\$439.41	\$0.00	\$66.60	\$372.81
Total		\$15,588.41	\$54,364.90	\$49,796.12	\$20,157.19
Payments					
Releases					
Refunds					
Returned Checks					
Adjustments					
Fine and Forfeitures					
Discounts					
Overpayments					
Cost					
Interest					
Penalty					
Prepayments 2024					
Prepayments 2025					
Prior Year Collections					
Total					

Duplin County Settlement July 01, 2024 to June 30, 2025					08/27/2025 09:15 AM
Type: Town Of Kenansville					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$388,230.92	\$0.00	\$388,230.92	\$372,396.57	\$15,834.35
2023	\$405,267.47	\$13,965.75	\$0.00	\$5,228.09	\$8,737.66
2022	\$348,649.89	\$5,450.22	\$0.00	\$1,456.52	\$3,993.70
2021	\$342,341.81	\$1,556.91	\$0.00	\$476.39	\$1,080.52
2020	\$336,050.86	\$1,444.15	\$0.00	\$110.90	\$1,333.25
2019	\$357,810.41	\$997.00	\$0.00	\$0.00	\$997.00
2018	\$295,599.38	\$1,120.85	\$0.00	\$0.00	\$1,120.85
2017	\$335,944.82	\$988.74	\$0.00	\$0.00	\$988.74
2016	\$323,253.98	\$476.66	\$0.00	\$0.00	\$476.66
Total		\$26,000.28	\$388,230.92	\$379,668.47	\$34,562.73
Payments					\$364,868.42
Releases					\$18,459.71
Refunds					\$-3,555.43
Returned Checks					\$0.00
Adjustments					\$-18.46
Fine and Forfeitures					\$0
Discounts					\$3,416.43
Overpayments					\$0
Cost					\$0.00
Interest					\$-3,502.20
Penalty					\$0.00
Prepayments 2024					\$0
Prepayments 2025					\$0
Prior Year Collections					\$
Total					\$379,668.47

Duplin County Settlement July 01, 2024 to June 30, 2025					08/27/2025 09:15 AM
Type: Town Of Warsaw					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$1,428,967.86	\$0.00	\$1,428,967.86	\$1,391,789.01	\$37,178.85
2023	\$1,386,572.06	\$33,937.42	\$0.00	\$16,269.96	\$17,667.46
2022	\$1,528,973.85	\$11,870.61	\$0.00	\$3,504.92	\$8,365.69
2021	\$1,224,412.41	\$8,552.58	\$0.00	\$2,094.63	\$6,457.95
2020	\$1,207,741.62	\$6,636.48	\$0.00	\$1,333.10	\$5,303.38
2019	\$1,208,403.84	\$4,303.17	\$0.00	\$289.70	\$4,013.47
2018	\$876,566.09	\$2,517.19	\$0.00	\$427.06	\$2,090.13
2017	\$809,729.26	\$1,916.15	\$0.00	\$324.12	\$1,592.03
2016	\$879,585.65	\$1,276.42	\$0.00	\$135.85	\$1,140.57
Total		\$71,010.02	\$1,428,967.86	\$1,416,168.35	\$83,809.53
Payments					\$1,395,418.44
Releases					\$12,188.67
Refunds					\$-984.74
Returned Checks					\$0.00
Adjustments					\$-1.09
Fine and Forfeitures					\$0
Discounts					\$15,489.51
Overpayments					\$0
Cost					\$0.00
Interest					\$-5,942.44
Penalty					\$0.00
Prepayments 2024					\$0
Prepayments 2025					\$0
Prior Year Collections					\$
Total					\$1,416,168.35

Type: Town Of Beulaville					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$16.01	\$0.00	\$16.01	\$0.00	\$16.01
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	\$127.38	\$54.95	\$0.00	\$0.00	\$54.95
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$54.95	\$16.01	\$0.00	\$70.96
Payments					
Overpayments				\$	
Prepayments 2024				\$0	
Prepayments 2025				\$0	
Prior Year Collections				\$	
Total				\$0.00	

Type: Town Of Faison					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$-1.75	\$0.00	\$0.00	\$-1.75
Total		\$-1.75	\$0.00	\$0.00	\$-1.75
Payments					
Overpayments				\$	
Prepayments 2024				\$0	
Prepayments 2025				\$0	
Prior Year Collections				\$	
Total				\$0.00	

Duplin County Settlement July 01, 2024 to June 30, 2025					08/27/2025 09:15 AM	
Type: Town Of Magnolia						
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance	
2024	\$172,888.51	\$0.00	\$172,888.51	\$157,085.52	\$15,802.99	
2023	\$182,296.09	\$18,876.95	\$0.00	\$12,091.77	\$6,785.18	
2022	\$169,239.09	\$6,183.70	\$0.00	\$2,482.06	\$3,701.64	
2021	\$166,906.38	\$3,181.82	\$0.00	\$1,211.10	\$1,970.72	
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total		\$28,242.47	\$172,888.51	\$172,870.45	\$28,260.53	
	Payments			\$172,605.05		
	Releases			\$1,966.82		
	Returns			\$-258.57		
	Returned Checks			\$0.00		
	Adjustments			\$-20.30		
	Fine and Forfeitures			\$0		
	Discounts			\$1,587.79		
	Overpayments			\$0		
	Cost			\$0.00		
	Interest			\$-3,010.34		
	Penalty			\$0.00		
	Prepayments 2024			\$0		
	Prepayments 2025			\$0		
	Prior Year Collections			\$		
	Total			\$172,870.45		

Duplin County Settlement July 01, 2024 to June 30, 2025					08/27/2025 09:15 AM	
Type: Town Of Rose Hill						
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance	
2024	\$490,374.22	\$0.00	\$490,374.22	\$489,153.52	\$21,220.70	
2023	\$490,689.52	\$29,963.06	\$0.00	\$16,743.52	\$13,219.54	
2022	\$486,904.70	\$8,889.97	\$0.00	\$3,425.33	\$5,464.64	
2021	\$495,401.54	\$5,721.96	\$0.00	\$2,455.37	\$3,266.59	
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total		\$44,574.99	\$490,374.22	\$491,777.74	\$43,171.47	
	Payments			\$487,129.63		
	Releases			\$5,369.68		
	Returns			\$-693.72		
	Returned Checks			\$-927.12		
	Adjustments			\$-92.88		
	Fine and Forfeitures			\$0		
	Discounts			\$6,080.26		
	Overpayments			\$0		
	Cost			\$0.00		
	Interest			\$-5,088.11		
	Penalty			\$0.00		
	Prepayments 2024			\$0		
	Prepayments 2025			\$0		
	Prior Year Collections			\$		
	Total			\$491,777.74		

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Town Of Teachey					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$124,252.92	\$0.00	\$124,252.92	\$118,809.54	\$5,443.38
2023	\$128,311.98	\$4,809.40	\$0.00	\$2,444.93	\$2,364.47
2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$4,809.40	\$124,252.92	\$121,254.47	\$7,807.85
Payments					
				\$118,364.65	
Releases				\$2,430.48	
Refunds				\$-293.39	
Returned Checks				\$-671.40	
Adjustments				\$-0.09	
Fine and Forfeitures				\$0	
Discounts				\$2,119.18	
Overpayments				\$0	
Cost				\$0.00	
Interest				\$-694.96	
Penalty				\$0.00	
Prepayments 2024				\$0	
Prepayments 2025				\$0	
Prior Year Collections				\$	
Total				\$121,254.47	

Duplin County Settlement
July 01, 2024 to June 30, 2025

08/27/2025 09:15 AM

Type: Town Of Wallace					
Year	Original Levy	Beginning Balance	Additions	Collections	Ending Balance
2024	\$1,584,530.07	\$0.00	\$1,584,530.07	\$1,520,293.91	\$64,236.16
2023	\$1,552,308.25	\$48,347.59	\$0.00	\$29,911.58	\$18,436.01
2022	\$1,529,209.20	\$25,490.41	\$0.00	\$9,610.38	\$15,880.03
2021	\$1,459,823.77	\$7,643.87	\$0.00	\$3,915.41	\$3,728.46
2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$81,481.87	\$1,584,530.07	\$1,563,731.28	\$102,280.66
Payments					
				\$1,551,211.25	
Releases				\$24,390.70	
Refunds				\$-8,588.03	
Returned Checks				\$-2,190.46	
Adjustments				\$-41.61	
Fine and Forfeitures				\$0	
Discounts				\$0	
Overpayments				\$0	
Cost				\$0.00	
Interest				\$-11,849.75	
Penalty				\$0.00	
Prepayments 2024				\$0	
Prepayments 2025				\$0	
Prior Year Collections				\$	
Total				\$1,563,731.28	

Agenda Request Form

Name/Department:

Meeting Date: 9/2/2025

Subject: Re-appoint Annie Sharpless to the Duplin County Jury Commissioner for a Term Beginning October 1, 2025 and Ending September 30, 2027

Requested Action: Appointments are made every two years to the Duplin County Jury Commission. The Clerk of Court appoints a member, the Superior Court Judge appoints a member, and the County Commissioners appoint a member. The appointee must be a qualified voter in the county where they will serve. The commissioners serve a two-year term although they may be re-appointed to an unlimited number of terms. The current appointee by the Board of Commissioners is Ms. Annie Sharpless and her term expires on September 30, 2025. Katie Q. Harrell, Clerk of Superior Court, has recommended that Ms. Annie Sharpless be re-appointed by the Board of Commissioners to service on this Jury Commission.

Budget impact for this fiscal year: (funds available, allocation needed, etc.)

Attachments:
None



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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Matthew Walker
Address: 314 N. Orange St.
City/State/Zip: Wallace, NC 28466
Telephone: Work: 910-290-6242 Home: 910-260-6500

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

Name: _____
Address: _____
City/State/Zip: _____

3. ROAD LOCATION: Township Wallace Range 400 Block

DESCRIPTION: Request to name this existing 30 ft. easement for access to Lots 2, 3, and 4

4. PARCEL TAX-ID: 3305-0508-1453 09-7022--

5. PROPOSED ROAD NAME: Walker REIG Estates DR

BACKUP NAME 1: Walker REIG DELIN or ST Prefw St. or

BACKUP NAME 2: Walker Estates PL or DR Prefw DR

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PARCEL NUMBER: 09-270110 09-7022
09-E013
09-E087
09-937
09-7077
PARCEL OWNER NAME PRINT AND SIGNATURE and PH
Fara Ruth Jones - Raul Garcia Fe
United Christian Fellowship - Jacks River
Church of God - Michael Nixon
Donald Wells - Catherine K. Pate
WALVER REIG LLC - Matthew Walker

Fire Department Approval:

Signature: Taylor Johnson
Print or type name: Taylor Johnson
Department Name: Wallace Fire Department
Date: 11/27/25

USPS Approval:

Signature: Kay Griff
Print or type name: Kay Griff
Department Name: USPS Wallace NC 28466
Date: 11/27/25

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

Instructions for what to do with attachments once approved:

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

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

DUPLIN COUNTY

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Gerzon W. Diaz Perdomo
Address: 547 Blind Bridge Rd
City/State/Zip: Magnolia NC 28453
Telephone: Work: 910-284 4768 Home: _____

2. MAIL DETERMINATION TO (if different than applicant information):
Name: _____
Address: _____
City/State/Zip: _____

3. ROAD LOCATION: Township _____ Range _____
DESCRIPTION: @ 300 Block of S Perkins St Magnolia
4. PARCEL TAX-ID: 12-1790-1-
5. PROPOSED ROAD NAME: Family Diaz Road Blvd
* BACKUP NAME 1: BROTHERS DIAZ Bld (No)
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: Autzen Gonzalez Diaz
Parcel Owner Name Print and Signature and Photo: Gerzon W. Diaz Perdomo

Signature: [Signature]
Print or type name: Kwis Arekberg Fire Chief
Department Name: Magnolia VFD
Date: 7/28/2025

Signature: K. Kase
Print or type name: K. Kase
Department Name: Magnolia USPS
Date: 7/29/25

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



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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Avery Davis Investments, LLC.

Address: 7417 Knightdale Blvd, Suite 107

City/State/Zip: Knightdale, NC 27545

Telephone: Work: (919) 266-9956 Home:

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

Name:

Address:

City/State/Zip:

3. ROAD LOCATION: Township: Island Creek Range

DESCRIPTION: Lane @ Eastwood Acres (off of SMOULDERING)

4. PARCEL TAX-ID: 09-6035

5. PROPOSED ROAD NAME: Eastwood Trl

BACKUP NAME 1: Oakwood Dr.

BACKUP NAME 2: Laurel Place

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PACEL NUMBER: 09-6035

PARCEL OWNER NAME PRINT AND SIGNATURE and Phone: T. Davis

Fire Department Approval:

Signature: Taylor Johnson

Print or type name: Taylor Johnson

Department Name: Wallace VFD

Date: 7/17/25

JSPS Approval:

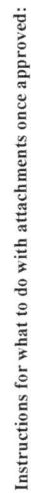
Signature: Taylor Johnson

Print or type name: Taylor Johnson

Department Name: Wallace VFD

Date: 7-17-25

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



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

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

NAME: Timothy Moready
ADDRESS: 605 Cypress Creek Rd.
CITY/STATE/ZIP: Wallace NC 28406
TELEPHONE: Work: 910-289-1168 Home: N/A

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

Name: _____

Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Cypress Creek Range

DESCRIPTION: Q600 Block of Cypress Creek Rd W
Q8-1954 Q8-626-1 J86-Q49 Q8-Q48 Q8

4. PARCEL TAX-ID: 08-320 08-6260 08-1527 08-1549 08

5. ☒ PROPOSED ROAD NAME: Moready Farms Ln.

BACKUP NAME 1: Already Ln Already Kate Ln

BACKUP NAME 2: Already Top Ln

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Leaseholder Signature	Parcel
<i>Parvum Parvum</i>	08-1260
<i>Anna Placidia Gable</i>	08-1319
<i>John W.</i>	08-2574-1-3
<i>John W.</i>	08-2574-1-3
<i>John W.</i>	08-2574-1-2

The applicant hereby certifies that the signatures on this petition constitute the required amount of signatures for the proposed project, and that the signatures are those of the persons actually accessing or adjoining the road to be named by this petition.

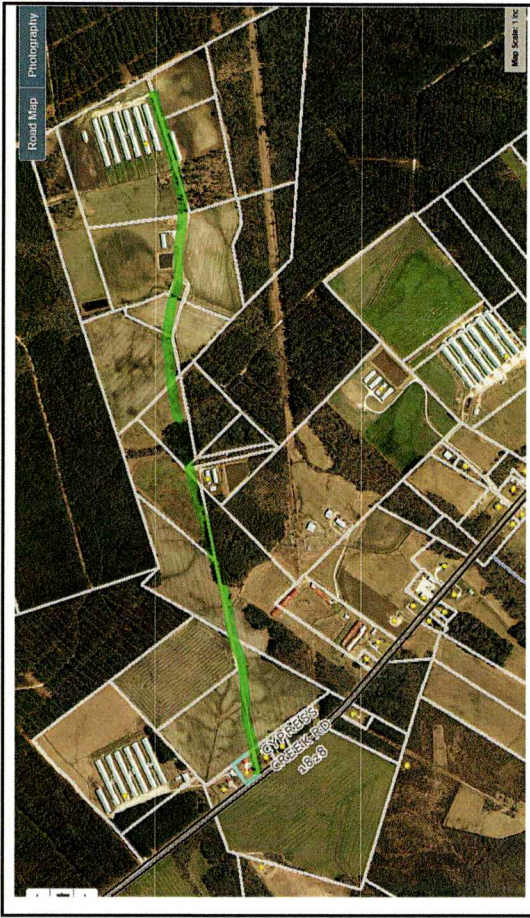
Applicant's Signature: Emily May

Fire Department Approval:

Signature: [Signature]
Print or type name: Matthew Casey
Department Name: Chunguapin VFD

USPS Approval:

Signature: [Signature]
Print or type name: Kaye Griffin
Department Name: Wallace Post Office
Date: 7/16/2025



Instructions for what to do with attachments once approved:

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

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Donald Mobley
Address: 120 Rice Lane
City/State/Zip: Kenansville NC 28349
Telephone: Work: _____ Home: 910-271-0417

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

Name: _____
Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Kenansville Range _____

DESCRIPTION: @ 173 Faison Wm Egan Rd (1316)

4. PARCEL TAX-ID: 13-2146--

5. PROPOSED ROAD NAME: Brenda Gail Ln

BACKUP NAME 1: B G Pond Lane

BACKUP NAME 2: Mobley Pond Ln

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PARCEL NUMBER: 13-2146--

PARCEL OWNER NAME PRINT AND SIGNATURE and PHOTO

The applicant hereby certifies that the signatures on this petition constitute the required amount of accessing or adjoining this road for the named business.

Fire Department Approval:

Signature: Robert Whitman
Print or type name: Robert Whitman, Chief
Department Name: Kenansville VFD
Date: 8/6/2025

USPS Approval:

Signature: Sharon H. Hickey
Print or type name: Sharon H. Hickey
Department Name: Kenansville USPS
Date: 8/6/2025

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



Instructions for what to do with attachments once approved:

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Agenda Request Form

Name/Department: Meeting Date: 9/2/2025
Scotty Summerlin, Economic Development
Director

Subject: Conduct a Public Hearing on September 2nd, 2025 at 6:00pm and act upon an economic development performance and incentive agreement that will extend incentives for Project Pear.

Requested Action: : Having posted proper notice and held the required public hearing pursuant to NCGS 158-7.1(c), the Board of Commissioners is asked to act upon a proposed revision to a previously approved economic development performance and incentive agreement. Recall the company is a long-standing and large agricultural business in Duplin County, a pioneer in their field and a major employer. The company previously committed to take on a facility expansion and improvements estimated at \$30million. Additionally, the company agreed to hire no less than five (5) new employees. To incentivize the company to take on the improvements, the County Commissioners approved the Performance and Incentive Agreement. The revised local investment is actually no less than \$41million. The County would reimburse a portion of property taxes paid on the new improvements for a period of ten (10) years. The first five (5) years (Years 1 through 5) will provide reimbursement of 80% of taxes paid on the specified improvements. The second five (5) years (Years 6 through 10) will provide reimbursements of 50% of taxes paid on the specified improvements. Average annual incentive over the life of the agreement is approximately \$154,600.00. Net new annual tax above the incentive is approximately \$83,200.00. Full assessment in Year 11 and forward will be realized. Performance claw backs apply upon thresholds of local investment and jobs creation not being met.

Budget impact for subsequent years: (Funds available, allocation needed, etc.) Upon Company's payment of all ad valorem and business personal property taxes associated with said improvements, provide annual reimbursements of 80% for Years 1 – 5 and 50% for Years 6 – 10. Average annual reimbursement estimated at about \$154,600.00.

Budget impact for this fiscal year: (funds available, allocation needed, etc.) No impact for this Fiscal Year

Attachments:
None

Mr. Bryan Miller
Ms. Carrie Shields
Ms. Chelsey Lanier
Duplin County, NC
224 Seminary St.
Kenansville, NC 28349

Dear Bryan, Carrie and Chelsey:

On behalf of my colleagues at Davenport & Company LLC ("Davenport"), we are pleased to provide this Letter Agreement to Duplin County, NC (the "County") to provide general financial advisory services including but not limited to, financial reviews, capital planning, and debt issuance for potential projects and initiatives as directed by County staff.

The Municipal Securities Rulemaking Board requires under Rule G-23 that we have a written engagement letter with our clients promptly upon the inception of a financial advisory relationship. Your signature below will confirm that Davenport & Company LLC will be providing Duplin County, North Carolina general financial advisory services including, but not limited to, capital planning, financing of capital projects, refinancing of existing debt obligations and related services until the relationship is terminated, which you may do at any time.

Scope of Services

A. Advisory & Consulting Services.

The Financial Advisor shall, using its professional staff members, provide financial advice, counsel and other associated services deemed appropriate to the County.

B. Planning and Non-Transaction Work

For non-transaction related activities, the services to be provided shall include, but not be limited to the following:

1. Provide pertinent advice and counsel to the County concerning developments in the financial community in general and municipal finance in particular, to enable the County to remain in the best possible financial posture.
2. Develop financial analysis programs and computer models to be used in conjunction with the County's capital planning and financing program(s).
3. Review and advise on special projects involving potential County financing as requested by the County staff.
4. Provide such other financial advisory services deemed appropriate by the County.
5. Present, as requested, a Report to the Board on the status of the County's debt, capital planning, and credit profile.
6. Meet with County Staff and the Board on an as-needed basis to discuss, review, revise any Capital Plans.

C. Transaction Services

Davenport will assist the County in executing financings with the following services:

1. Prepare a detailed financing calendar to ensure the Bonds are priced and closed in time to meet the County's financing needs. The financing calendar will include all required notices, County Board actions, public hearings (if necessary), Local Government Commission ("LGC") requirements, Rating Agency requirements (if necessary), and other financing milestones.
2. Coordinate the due diligence and issuance process with the LGC and other Working Group participants and assist in obtaining any necessary approvals.
3. In cooperation with County Staff, the LGC and the County's Bond Counsel, assist in preparing the necessary documentation including the following:
 - a. Bond Orders / Bond Indentures / Trust Agreements.
 - b. Issuance / Sale Resolutions.
 - c. Preliminary / Final Official Statement (Public Offering only).
 - d. Other related Bond documentation.
4. For a Direct Bank Loan transaction only: Conduct an RFP process to obtain financing proposals from local, regional and national financial institutions:
 - a. Establish terms and conditions for the Request for Proposal that are consistent with the needs of the County.
 - b. Prepare the Request for Proposals and distribute to the active local, regional and national banks.
 - c. Contact all potential bidders to discuss the RFP requirements and assist potential bidders with the due diligence process, as applicable, to maximize the number of bidders.
 - d. Prepare a summary analysis of each proposal such that issuance costs, interest rates and terms and conditions of each proposal can be easily compared to support County Officials in making their selection of the winning proposal.
 - e. Negotiate terms and conditions of the proposals, including:
 - i. Call provisions
 - ii. Closing requirements
 - iii. Other terms and conditions, as applicable
 - f. Review bond related documentation.
 - g. Model the proposed bond issue and produce schedules outlining sources and uses of funds, debt service, bond statistics, and other schedules necessary for bond counsel.
 - h. Coordinate the closing process.
5. For a Public Bond Issue only: Assist in preparing for and conducting the public sale of securities, including:
 - a. Coordinate all aspects of the rating agency interactions, including:

- i. Schedule the rating agency meetings / calls.
- ii. Provide each rating agency with the required background information on the County's proposed bond issuance, finances and other items of interest in preparation for the rating agency interactions.
- iii. Prepare a comprehensive rating agency presentation on behalf of the County to be used as the basis for discussion with the rating agencies. This presentation will incorporate financial, economic, demographic and economic development-related information specifically coordinated to help position the County to receive favorable rating agency feedback.
- iv. Assist with the preparation for the rating agency meetings / calls, including working to prepare those individuals directly and indirectly involved with the ratings process to help ensure a positive interaction that maximizes the County's opportunity to benefit from the rating agency interaction.
- v. Coordinate any required follow-up correspondence between the rating agencies and the County to help ensure a complete ratings process.
- vi. Interface with the rating agencies on the County's behalf to coordinate the drafting and publication of the County's official rating reports.
- b. Review bond related documentation with a particular emphasis on information pertinent to the rating agency presentations and pricing parameters for the Notice of Sale.
- c. Model the proposed bond issue and produce schedules outlining sources and uses of funds, debt service, escrow requirements, bond statistics, and other schedules necessary for bond counsel.
- d. Provide market related insights as to issuance timing and debt service structure.
- e. Provide Pricing Oversight - Competitive Transactions:
 - i. Monitor bidder registration to maximize the competitive bid process and analyze bids received to ensure accuracy and compliance.
 - ii. Provide preliminary and final bond sizing models on day of sale.
- f. Provide Pricing Oversight - Negotiated Transactions:
 - i. Develop a Pre-Pricing Book that includes key market trends, preliminary pricing indications from the Underwriter, and comparative pricings from similar transactions.
 - ii. In coordination with the LGC and Davenport's Fixed Income Sales and Trading Desk, analyze the proposed pricing structure and discuss with the Underwriter, as appropriate.
 - iii. Monitor the Underwriter's orders received on the day of pricing and negotiate pricing adjustments with Underwriter as necessary.
- 6. Regardless of the funding approach selected, attend Board of County Commissioners meetings, Local Government Commission meetings, and Working Group meetings/calls, as requested.

Compensation

A. Planning and Non-Transaction Work

For Capital Planning/Non-Transaction Financial Advisory Services, Davenport's financial advisory fee will be based on the schedule of hourly rates shown below and the actual time required to complete the work requested by the County, unless otherwise agreed upon.

Professional	Hourly Rate
Senior Vice President	\$325
First Vice President	\$300
Vice President	\$275
Associate/Analyst	\$250

B. Transaction Work

For Transaction Related Services, Davenport's financial advisory fee will be a fixed amount in accordance with the schedule of not-to-exceed amounts outlined in the chart below. The actual fee amount for each transaction will be mutually agreed upon by the County and Davenport based on the size and complexity of the proposed issuance.

Credit	Public Offering with Bond Rating	Bank Placement without Bond Rating
General Obligation Bonds	NTE \$85,000	NTE \$70,000
Limited Obligation Bonds	NTE \$90,000	NTE \$75,000
Revenue Bonds	NTE \$95,000	NTE \$80,000
Refunding Component Upcharge	NTE \$30,000	NTE \$30,000
Other Financing Structures (e.g. Special Obligation Bonds, Special Assessment Financings, Tax Increment Financings, USDA Loans, Variable Rate Demand Obligations, etc.) would be negotiated on a transaction by transaction basis.		

C. Additional Fees and Expenses

Davenport will charge an additional fee equal to 4% of our compensation. Reasonable and necessary direct out-of-pocket expenses (e.g. mileage billed at prevailing IRS limits, meals, and lodging) incurred by Davenport shall be billed to the County, at least annually, at cost. Davenport will strive to limit direct expenses where possible while still providing for the timely and professional delivery of services.

D. Inflation Adjustment Allowance

All fees and charges identified in sections COMPENSATION: A and B above, shall be subject to adjustment based on the Consumer Price Index ("CPI") growth factor (subject to a floor of 0%) as published by the Bureau of Labor Statistics or similar/successor agencies for the period being billed using base prices as established in the agreement and stated above.

Termination

Either party may terminate this agreement with 30-day written notice. Davenport will be reimbursed for its out-of-pocket expenses and services provided prior to termination.

Please do not hesitate to reach out to us if you have any questions. We appreciate the opportunity to work with the County.

Accepted by:

Duplin County, NC



By

Chairman

Title

9/2/2025

Date

Davenport & Company LLC


Senior Vice President
August 25, 2025



2016 Limited Obligation Bonds
Refunding Summary

Duplin County, North Carolina



September 2, 2025

Member NYSE | FINRA | SIPC

000619



- The County's \$52,640,000 Series 2016 Limited Obligation Bonds ("2016 LOBs") were issued on April 20, 2016 to provide funds for improvements of six existing County public schools.
- The 2016 LOBs are eligible for optional redemption beginning on April 1, 2026 and can be currently refunded up to 90 days prior:
 - Call Date: April 1, 2026
 - Call Price: 100%
 - Callable Par Amount: \$32,360,000
 - Callable Interest Rate Range: 3.00% - 5.00%
- On the following pages, we have summarized an estimated Current Refunding of the 2016 LOBs, assuming an April 1, 2026 closing date and a level annual savings solution.



A			B		C			D		E		F
			Summary of Refunding Results							Annual Savings		
1 Bonds Refunded												
2	Par Refunded	\$	21,240,000		6/30/2027	\$	3,657,000	\$	3,446,000	\$	211,000	
3	Coupon		5,000%		6/30/2028		3,657,250		3,448,750		208,500	
4	Call Date		4/1/2026		6/30/2029		3,656,000		3,445,250		210,750	
5	Call Price		100.00%		6/30/2030		3,658,000		3,445,500		212,500	
6	Maturities Refunded	4/1/27 - 4/1/32, 4/1/34			6/30/2031		3,657,750		3,444,000		213,750	
7 Refunding Bonds					6/30/2032		3,660,000		3,450,500		209,500	
8	Bond Par Amount	\$	20,020,000		6/30/2033		179,250		169,250		10,000	
9	Final Maturity		4/1/2034		6/30/2034		3,764,250		3,554,250		210,000	
10	True Interest Cost				Total	\$	25,889,500	\$	24,403,500	\$	1,486,000	
11	All-In TIC		3.007%									
12	Arbitrage Yield		2.913%									

Sensitivity Analysis:
If rates increase by 25 bps, NPV Savings (%) would be: 5.191%
If rates decrease by 25 bps, NPV Savings (%) would be: 7.314%

Direct Bank Loan:
A Direct Bank Loan Rate of 3.22% would be required to achieve the same level of gross savings.

- Notes / Assumptions:
- Analysis only includes select maturities which generate positive savings as highlighted on page 4.
 - Public market estimated interest rates as of 8/25/2025 based on an indicative scale and are preliminary and subject to change.
 - Assumes LOBs ratings of A1/A+ from Moody's and S&P, respectively.
 - Assumes a closing date of 4/1/2026.
 - Savings net of estimated Fixed Costs of Issuance of \$375,000 and Underwriter's Discount of \$4.00 per bond.
 - The solution is solving for level annual savings.
 - Present value savings calculated using estimated Arbitrage Yield.

A	B	C	D	E = D/C
Maturity Date	Interest Rate	Par Amount	PV Savings	PV Savings %
4/1/2027	5.000%	\$ 2,595,000	\$ 24,426	0.94%
4/1/2028	5.000%	2,725,000	91,553	3.36%
4/1/2029	5.000%	2,860,000	161,211	5.64%
4/1/2030	5.000%	3,005,000	219,348	7.30%
4/1/2031	5.000%	3,155,000	268,713	8.52%
4/1/2032	5.000%	3,315,000	314,895	9.50%
4/1/2033	3.000%	3,480,000	(92,446)	-2.66%
4/1/2034	5.000%	3,585,000	360,837	10.07%
4/1/2035	3.000%	3,765,000	(221,115)	-5.87%
4/1/2036	3.125%	3,875,000	(270,868)	-6.99%
Total		\$32,360,000	\$ 856,555	2.65%

Note: Present value savings calculated using estimated Arbitrage Yield.

0 - 3% PV Savings

> 3% PV Savings

Month	Bank Financing Timeline	Public Sale Financing Timeline
September 2025	Early September: Distribute Bank RFP	
October 2025	Early October: Bank RFP Responses Due Early October: Bank Comparison to Public Sale - Decision on Desired Financing Approach Balance of October: Select Winning Bank, Draft Financing Documents and Board Approvals	Early October: Bank Comparison to Public Sale - Decision on Desired Financing Approach Mid-October: Select Financing Team Members, including Underwriter
November 2025	November 3rd: Board of Commissioners Meeting to Consider Approval of Financing	Early November: Working Group Kickoff Call
December 2025	December 1st: Board of Commissioners Meeting (Backup Option if Needed)	Draft Financing Documents, Credit Presentation
January 2026	January Timeframe: Refunding Transaction Details Provided to LGC (Information Item) Early January: Earliest Possible Closing Date	January 5th: Board of Commissioners Meeting to Consider Preliminary Resolution Mid-January: Rating Agency Discussions
February 2026		February 2nd: Board of Commissioners Meeting to Consider Approval of Financing Resolution Mid-February: Receive Credit Ratings, Finalize Documents
March 2026		Mid-March: Bond Pricing
April 2026	April 1st: Redemption of 2016 LOBs	April Timeframe: Refunding Transaction Details Provided to LGC (Information Item) Early April: Bond Closing, Redemption of 2016 LOBs

to the Representation directly to the County for payment, and the County hereby agrees to fully pay all such invoices in accordance with their respective terms.

4. Payment Terms.

a. Invoice: Net 30. The Firm expects that Fees and Expenses will be paid at the closing of the Refinancing from the proceeds of the Refinancing. However, the Firm may send periodically to the County a statement ("Invoice") of all outstanding Fees and Expenses due and owing as of the last day of the previous calendar month, and the County shall pay all such Fees and Expenses no later than thirty (30) days following the date of each such Invoice. The County shall reimburse the Firm for any and all attorneys' fees and related costs and expenses incurred in collecting any outstanding Fees and/or Expenses hereunder.

5. No Guarantee of Result. The Firm makes no representation or assurance regarding the result or outcome of the Representation, and the County hereby acknowledges that no such representation or assurance has been made and agrees that there is no guarantee of the result or outcome of the Representation.

6. No Third-Party Beneficiary: Client Relationship. The Firm and the County agree that neither the Representation nor this Agreement creates a third-party beneficiary relationship with any party, whether or not specifically mentioned in any legal document prepared for you, and the parties expressly disclaim any such third-party beneficiary relationship.

7. Termination. Either party may terminate this Agreement at any time, with or without cause, by providing written notice of such termination to the other, provided, however, that such a termination shall not release the County from its payment obligations hereunder, with respect to any Fees and/or Expenses accrued or incurred under this Agreement, including those necessary to formally withdraw from the Representation.

8. File Retention. During the Representation, the Firm will provide to the County, where applicable, copies of certain documents generated or received by the Firm. At the conclusion of the Representation, the Firm will maintain an electronic copy of the County's file for a period of seven years. The County agrees that after seven years, the Firm may destroy the County's file without further notice.

9. Miscellaneous. This Agreement may be executed in multiple counterparts, all of which taken together shall constitute one original. A facsimile or .pdf scanned electronic copy of any signature to this Agreement shall have the same force and effect as the original. The section headings herein are for convenience of reference only and shall not affect the interpretation of this Agreement. This Agreement shall not be construed against the drafting party. The invalidity of any portion of this Agreement shall not invalidate the remainder of this Agreement. All understandings and agreements of the parties with respect to the Representation are merged into this Agreement. This Agreement may not be assigned by either party. As used in this Agreement, the singular of any word shall include the plural, and vice versa. This agreement shall be governed by and construed in accordance with the laws of the State of North Carolina without reference to that jurisdiction's choice-of-law jurisprudence.

WITNESS the following signatures as of the date first above written.

Sands Anderson PC


Paul C. Jazebson, Esq.

Accepted and approved by the County of Duplin, North Carolina

By: 
Printed Name: Bryan Miller
Title: County Manager

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

By: 
Printed Name: Ghelsey Lanier
Finance Director, County of Duplin

September 2, 2025

County of Duplin, North Carolina (the "County")

Refunding of Series 2016 Limited Obligation Bonds

SCOPE OF ENGAGEMENT

In our engagement as special counsel and bond counsel, Sands Anderson PC expects to perform the following duties:

1. Furnish advice and assistance, and prepare and review documents, in connection with refunding of all or some of the outstanding Series 2016 Limited Obligation Bonds issued on April 20, 2016 to provide funds to finance improvements to six County public schools (the "Project") through either installment purchase financing or limited obligation bonds (in either case, the "Obligations") in accordance with North Carolina law, and other official action as may be required to be taken by the County Board and other entities in connection with financing of the Project.
2. Subject to the completion of proceedings to our satisfaction, render its legal opinion (the "Bond Counsel Opinion") to the County regarding the validity and binding effect of the Obligations, the source of payment and security for the Obligations, and the excludability of interest on the Obligations from gross income for federal and North Carolina income tax purposes, as applicable.

The Firm's Bond Counsel Opinion will be addressed to the County and will be delivered by us on the date the Obligations are exchanged for their purchase price (the "Closing"). The Bond Counsel Opinion will be based on facts and law existing as of its date. In rendering our Bond Counsel Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the County with applicable laws relating to the Obligations. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Obligations and their security. Our duties as bond counsel to the County are limited to those expressly set forth in this memo and the attached engagement letter. Our work will not include legal representation related to project development or construction, including procurement, construction contract, real estate or environmental law issues.

During the course of our engagement, the County will be our client and an attorney-client relationship will exist between us. Our representation of the County and the attorney-client relationship in this engagement as to the Obligations being issued will be concluded upon the issuance of all Obligations. Unless separately engaged, we will not thereafter be responsible for advising the County of any actions necessary to ensure that interest paid on any Obligation will continue to be excluded from gross income for Federal income tax purposes (if applicable). However, subsequent to Closing, we will assure that the appropriate IRS Form 8038-G is sent to the Internal Revenue Service, and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Obligations.

Sands Anderson PC represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the County, one or more of our present or future clients will have transactions with the County. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the execution and delivery of the documents related to the Obligations. We do not believe such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Obligations so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Obligations. Execution of the attached engagement letter will signify the County's consent to our representation of others consistent with the circumstances described in this paragraph.

JOURNAL INQUIRY

YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		23 BUA	08/04/2025	08/04/2025	ECO CI	mtgbl111e.dum	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT		** JOURNAL TOTAL	
1	5195	41990					T	PROFESSIONAL SERVICES			1,000.00	
2	5195	42200					T	FOOD			1,000.00	
0.00												
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		45 BUA	08/06/2025	08/06/2025	ADVERTISING	IND11111e.dum	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT		** JOURNAL TOTAL	
1	5195	41990					T	MOVE TO ADVERTISING			6,150.00	
2	5195	43911					T	PROFESSIONAL SERVICES			6,150.00	
0.00												
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		94 BUA	08/07/2025	08/07/2025	Increase	chris.vernon	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT		** JOURNAL TOTAL	
1	4314	43110					T	move to Capital			66.02	
2	4314	45100					T	TRAVEL			66.02	
0.00												
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		245 BUA	08/18/2025	08/18/2025	Museum	robin.grotke	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT		** JOURNAL TOTAL	

JOURNAL INQUIRY

YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		245 BUA	08/18/2025	08/18/2025	Museum	robin.grotke	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT		** JOURNAL TOTAL	
1	6140	44910					T	DUES AND SUBSCRIPTIONS			100.00	
2	6140	42600					T	OFFICE SUPPLIES			100.00	
0.00												
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		253 BUA	08/18/2025	08/18/2025	EventGrant	jaime.carr	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT		** JOURNAL TOTAL	
1	6105	43911					T	Events-Grant			9,600.00	
2	6105	45000					T	ADVERTISING			9,600.00	
0.00												
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		254 BUA	08/18/2025	08/18/2025	MarketGrant	jaime.carr	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT		** JOURNAL TOTAL	
1	6105	43911					T	Marketing Grant			2,000.00	
2	6105	45000					T	ADVERTISING			2,000.00	
0.00												
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		293 BUA	08/19/2025	08/19/2025	AUGUST BA	billie.dunn	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT		** JOURNAL TOTAL	

Duplin County, NC

JOURNAL INQUIRY

YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		293 BUA	08/19/2025	08/19/2025	AUGUST BA	BT1116.dum	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT DESCRIPTION			
1	5114	42013					T		LAB PROCESSING		5,000.00	
2	5114	42980					T		PROGRAM SUPPLIES			5,000.00
3	5110	44910					T		DUES AND SUBSCRIPTIONS		2,800.00	
4	5110	44500					T		INSURANCE AND BONDS		204.00	
5	5114	42990					T		INCENTIVES			204.00
6	5114	42980					T		PROGRAM SUPPLIES		245.00	
7	5167	42980					T		INCENTIVES			245.00
8	5167	42980					T		PROGRAM SUPPLIES		1,000.00	
9	5165	42980					T		PROGRAM SUPPLIES			1,000.00
10	5165	42600					T		OFFICE SUPPLIES		200.00	
11	5136	43250					T		POSTAGE			200.00
12	5136	42420					T		IN HOUSE LAB		100.00	
13	5190	43540					T		SOFTWARE MAINTENANCE			100.00
14	5190	41990					T		PROFESSIONAL SERVICES			
** JOURNAL TOTAL											0.00	0.00
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		308 BUA	08/20/2025	08/20/2025	BA	TESSA chambers	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT DESCRIPTION			
1	4920	41990					T		move to vehicle repairs		106.40	
2	4920	43530					T		PROFESSIONAL SERVICES			106.40
** JOURNAL TOTAL											0.00	0.00

Duplin County, NC

JOURNAL INQUIRY

YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		355 BUA	08/21/2025	08/21/2025	OVERSPENT	ROTTY, horna	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT DESCRIPTION			
1	6110	43540					T		Covering overspent account		4,000.00	
2	6110	41990					T		SOFTWARE MAINTENANCE			4,000.00
** JOURNAL TOTAL											0.00	0.00
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		404 BUA	08/25/2025	08/25/2025	TR	INJECT, BT1116.dum	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT DESCRIPTION			
1	5114	42370							COVER TB SKIN TESTS			5,000.00
2	5124	42370							INJECT, COVER TB SKIN TESTS		5,000.00	
** JOURNAL TOTAL											0.00	0.00
YEAR PER		JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT OB
2026 02		428 BUA	08/26/2025	08/26/2025	082625	chelsev, lanier	1	N	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT DESCRIPTION			
1	7100	44300					T		Easement access		9,000.00	
2	7100	45100					T		RENT Easement access			9,000.00
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

11 Journals printed

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



Airport Commission
Month End Report



Airport Staff

Josh Raynor	Airport Director
Vaccant	Airport Ops Mgr/Tech
Danny Oxendine	Airport Technician
Vaccant	Sub Airport Technician

Airport Commission Members

Larry DeBoise, Vice Chair	Grey Morgan
Joe Bryant	Dexter Edwards
Al Connors	Scotty Kennedy
Roger Davis	Jerry Tysinger
Jack Alphin, Chair	

Operating Hours

Monday - Friday 7am - 6pm
Saturday 8am - 6pm
Sunday 1pm - 6pm

Closed

Thanksgiving & Christmas Day

LL 6-5-25
AV 6-5-25
CW 6-5-25

TOWN OF WALLACE

TAX REQUEST

RELEASE DATE JUNE 16, 2025

NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST	RELEASE	TOTAL	REASON FOR RELEASE
STRICKLAND, ANTHONY PAUL	09	T-79	2024	10002820	\$ 38.12	\$ 3.81	\$ 41.93	\$ 41.93	SOLD 2002 BOAT IN 2022
STRICKLAND, ANTHONY PAUL	09	T-79	2023	10002820	\$ 38.12	\$ 3.81	\$ 41.93	\$ 41.93	SOLD 2002 BOAT IN 2022
GRAND TOTAL					\$ 76.24	\$ 7.62	\$ 83.86	\$ 83.86	
SUBMITTED BY: <i>Alphin</i>							DATE APPROVED:		7/10/25

Month	Av-Gas Sales	Jet-A Sales	Total	Av-Gas Gals	Jet-A Gals	Total	Previous FY
July	\$8,122.27	\$82,054.98	\$90,177.25	1,546.18	20,587.68	22,133.86	12,861.46
August	\$7,170.49	\$90,657.11	\$97,827.60	1,356.32	22,118.99	23,475.31	18,022.32
September	\$6,053.47	\$54,924.90	\$60,978.37	1,168.51	14,283.57	15,452.08	12,979.56
October	\$29,608.04	\$94,346.98	\$123,955.02	5,900.59	26,542.28	32,442.87	32,563.94
November	\$10,621.69	\$46,319.64	\$56,940.33	2,131.67	12,855.63	14,988.30	23,673.52
December	\$9,553.37	\$63,767.16	\$73,320.53	1,988.35	17,427.88	19,416.23	11,865.30
January	\$13,302.01	\$38,470.50	\$49,772.51	2,351.55	9,869.43	12,220.98	17,920.96
February	\$20,942.45	\$63,621.72	\$84,564.17	4,445.44	15,784.88	20,230.32	13,499.68
March	\$14,933.13	\$69,196.62	\$84,129.75	3,143.53	17,352.78	20,496.31	26,266.60
April	\$14,848.23	\$98,380.56	\$113,228.79	3,155.98	26,241.74	29,397.72	24,223.34
May	\$8,792.74	\$55,541.70	\$64,334.44	1,809.83	15,812.53	17,622.36	15,526.90
June	\$12,862.48	\$67,305.12	\$80,167.60	2,622.89	20,019.36	22,642.25	23,772.28
TOTAL	\$154,810.37	\$824,585.99	\$979,396.36	31,620.84	218,897.75	250,518.59	233,179.86

Products Sold	June	YTD
Hangar/Shop Rental	\$9,735.00	\$178,840.68
Oil Sales	\$0.00	\$500.65
Call Out Fees	\$450.00	\$3,600.00
Ramp Fees	\$0.00	\$0.00
Vending	\$108.00	\$2,135.00
Tiedown Fees	\$30.00	\$740.00
Ground Lease	\$3,811.50	\$44,551.50
Misc. Revenue	\$0.00	\$10,542.51
Fuel Sales	\$80,167.60	\$979,396.36
Total Sales-All Products	\$94,302.10	\$1,220,306.70

Fuel by Percentage	Av-Gas % of Total	Jet-A % of Total
Av-Gas % of Total	49%	13%
Full Price Gals	51%	49%
Discounted Gals	2,636	51%
Avg Gals Av-Gas/Month	2,636	51%
Jet-A % of Total	7%	87%
Full Price Gals	7%	87%
Discounted Gals	93%	93%
Avg Gals Jet-A/Month	18,080	93%
Avg Gals/Mth Both Fuels	20,716.00	93%
Avg Gals/Mth Both Fuels Last Year	19,432.00	93%

Recent Project Activity & Updates
Fuel sales exceeded last year totals
New hangar designed and rough estimates look good. Construction to start early July
Taxway, Connector A3 paving completed, waiting for lights and permanent paint
Fuel farm bid came in under engineers estimate. Project will start soon.
All new T-hangers & Legacy T-hangers fully occupied. Communal hangar full now.
2025 State Economic Impact report is in and DPL has an impact of \$146 million dollars!
Currently advertising for two full time positions and a sub position

Project Update	Project Name	Project #	\$ Amount
Connector Txyw Design	7553	7553	\$97,625.00
Fuel Farm Design	7554	7554	\$99,931.00
TDRFunds	7555	7555	\$5,201,678.40
Construction Txyw A3	7553	7553	\$1,400,000.00
Apron Rehab Design	TDB	TDB	\$270,000.00
Total Project \$			\$7,069,234.40

Operations YTD Totals	# Aircraft	# Operations	# Passengers
July	388	776	1094
Aug	444	887	1208
Sept	391	781	1147
Oct	543	1085	1605
Nov	359	717	991
Dec	285	569	849
Jan	311	621	923
Feb	298	595	801
Mar	99	198	306
Apr	338	675	1081
May	239	477	778
Jun			
Totals	3695	7381	10783
Avg/Mth	335.9	671.0	960.3

Facts and Figures
Airport Commission meets 4th Tuesday's at 7pm
DPL Total Economic Impact is \$146,000,000.00
2025 Based Aircraft Value is ~\$43,900,000
Based A/C values up \$1.3 million over last year
~46 Based Aircraft
Check us out on Facebook-Duplin County Airport
Preferred Refueling Stop



Airport Commission
Month End Report

July 2025



Airport Staff

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Vacant	Airport Ops Mgr/Tech
Danny Oxendine	Airport Technician
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Monday - Friday 7am - 6pm
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Closed
Thanksgiving & Christmas Day

Month	Av-Gas Sales	Jet-A Sales	Total	Av-Gas Gals	Jet-A Gals	Total	Previous FY
July	\$7,447.29	\$68,987.45	\$76,434.74	1,544.15	18,132.00	19,676.15	22,133.86
August			\$0.00			0.00	23,475.31
September			\$0.00			0.00	15,452.08
October			\$0.00			0.00	32,442.87
November			\$0.00			0.00	14,988.30
December			\$0.00			0.00	19,416.23
January			\$0.00			0.00	22,220.98
February			\$0.00			0.00	20,220.32
March			\$0.00			0.00	20,496.31
April			\$0.00			0.00	29,397.72
May			\$0.00			0.00	17,622.36
June			\$0.00			0.00	22,642.25
TOTAL	\$7,447.29	\$68,987.45	\$76,434.74	1,544.15	18,132.00	19,676.15	250,518.59

Products Sold	July	YTD
Hangar/Shop Rental	\$14,935.00	\$14,935.00
Oil Sales	\$55.50	\$55.50
Call Out Fees	\$375.00	\$375.00
Ramp Fees		
Vending	\$201.00	\$201.00
Tiedown Fees		
Ground Lease	\$3,811.50	\$3,811.50
Misc Revenue		
Fuel Sales	\$76,434.74	\$76,434.74
Total Sales- All Products	\$95,812.74	\$95,812.74

Fuel by Percentage	Av-Gas % of Total
Full Price Gals	41%
Discounted Gals	59%
Avg Gals Av-Gas/Month	1,524
Jet-A % of Total	92%
Full Price Gals	14%
Discounted Gals	86%
Avg Gals Jet-A/Month	18,132
Avg Gals/Mth Both Fuels	20,716.00
Avg Gals/Mth Both Fuels Last Year	20,716.00

Recent Project Activity & Updates

Good start on fuel sales
New hangar designed and rough estimates look good. Construction has begun.
Taxway Connector A3 paving completed, almost completed
Fuel farm bid came in under engineers estimate. Project will start soon.
All new T hangars & legacy T hangars fully occupied. Communal hangar full now.
2025 State Economic impact report is in and DPL has an impact of \$146 million dollars!
Currently advertising for two full time positions and a sub position

DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING	2025	2025	2025	2025	2025	2025	2025
	July	June	May	April	March	February	2025
TOTAL # OF ADDRESSING RECORDS	49,485	49,415	49,390	49,277	49,243	N/A	2025
TOTAL # OF ROADS, LANES & STREETS	2119	2115	2110	2107	2107		2106
TOTAL # TELEPHONE CO RECORD CHANGES	196	572	172	89	182		207
KEYING ACTIVITY REPORT	188	130	182	87	140		107
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	49	114	43	22	36		52
NEW ADDRESS ASSIGNED	84	62	119	39	46		29
RESIDENTIAL	58	44	105	28	42		28
BUSINESS	1	0	0	2	0		0
FARMS	0	1	0	1	0		0
OTHER	25	17	14	8	4		1
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	3	0	3	2	7		1
ADDRESS CHANGED	9	4	2	1	6		0
ROAD SIGNS INSTALLED OR REPAIRED	146	90	148	149	151		141
ROAD SIGNS MADE IN HOUSE	28	14	20	15	21		27
POST TAKEN FROM INVENTORY	13	4	7	8	4		5
AT NUMBERS (INTERSECTIONS)	10	2	7	18	10		0
MAPS MADE IN HOUSE	1	2	4	5	1		1
CENTERLINE WORK	26	42	27	90	21		30
ADDRESS POINTS	133	140	197	137	210		402
NUMBER OF 911 CALLS	8162	9756	9021	9063	9581		7537
Submitted by Melissa B Kennedy, August 4, 2025							

DUPLIN COUNTY CENTER

Duplin County Center
165C Agriculture Drive
Kenansville, NC 28349

Website: <https://duplin.ces.ncsu.edu>

Phone: 910.296.2143

Fax: 910.296.2191

Duplin County Center-NCEE Facebook: <https://go.ncsu.edu/zgvcv2a>

4-H Facebook: <https://go.ncsu.edu/om3spc9>

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 Hroza

Horticulture

Rachel Ezzell

Family and Consumer
Science

Walter Adams

Agriculture & Natural
Resources Technician
NC A&T State

Bridget Huffman

4-H Youth Development

Charmac Kendall

4-H Program Assistant,
Youth
Agriculture/Livestock

Jasmine Williams

4-H Prevention
Coordinator

Britt Building

Monthly

Usage

July

Total number

of events:

39

Total

attendance

for the events:

1,053

Public events:

36

Private events:

3

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.

- Continued working on Duplin Farm Fest events.
- Managed maintenance on portable corral.
- Provided technical assistance with weed ID, pasture and hay field management, cattle rations, etc.
- Face-to-face contacts: 175, Non face-to-face contacts: 2,531

Field Crops..... Della King, Field Crop Agent

- Attended Tobacco Field Day at Research Station in Oxford, NC
- Attended UMO Student Advisor Meeting related to Student Internship that wrapped up July 25th
- Continued to conduct work on the Corn Variety Research Plot, Soybean Growth Habit Research Plot, and Irrigation/Soil Moisture/Water Table Sensor Research Plot.
- Assisted 4-H with livestock projects
- Attended Soybean OFT Meeting, Irrigation/Water Management Program Team Meeting, Grains Agronomic Program Team Meeting, and SAS Viya CoHort Meeting
- Made many farm/field visits looking at diseases and crop issues, along with addressing any questions growers have had.
- Continued to monitor the Black Light Trap over the month <https://fieldreport.ces.ncsu.edu/>
- Assisted our Regional NCDA Agronomist with applying final nitrogen rates application to a Sesame Research Study being conducted at the Horticulture Crops Research Station
- Face-to-face contacts: 107, Non face-to-face contacts: 382

Horticulture..... Tom Hroza, Horticulture

- Led Friends of Horticulture meeting and activities. Talked about Sweet Potatoes looking great on this sandy land with all this rain we have had.
- Facilitated Beekeepers monthly meeting.
- Assisted 4-H with flower arranging workshop with locally grown flowers.
- Answered numerous concerns and questions about trees dying in the landscape as well as in the fields and woods. Dogwoods and Oaks seem to be dying the most. These trees have been dying for years a little at a time. There are combinations of pathogens which attack the trees anytime it is stressed. Oaks Wilt and Dogwood Dieback are attacking healthy trees at an alarming rate due to all the stresses in the environment today. We have floods, droughts, insects, diseases, and root disturbances all in the same season. This tends to make the trees weaker and weaker. No real way to prevent this from occurring except by trying to eliminate any stress to the tree. Water, fertilize, prune, spray for insects and fungi at the right time will help extend the life of any tree.
- Face-to-face contacts: 73, Non face-to-face contacts: 1,251



Livestock..... Jessica Hall, Livestock and Forage

- Began a 4-H Horse Project with 13 kids.

(Picture right)

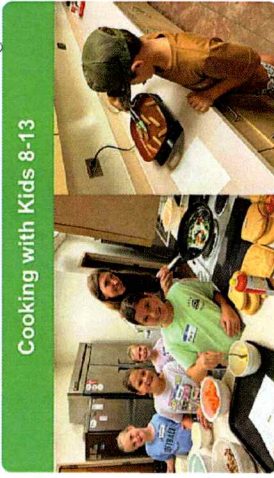
- Offered Pork Quality Assurance certification trainings to producers and community college students for 15 total certifications.
- Hosted students from James Sprunt SEEDS program.
- Attended Cattlemen's Association Board meetings.



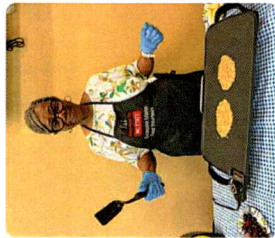
Family and Consumer Science (FCS)

.....Rachel Ezzell, FCS Agent

- Met with community partners to finalize documentation for grants related to Policy, System, and Environmental changes.
- Partnered with 4-H team and interns to offer a 14-18 cooking workshop and an 8-13 cooking workshop (pictures right).
- Collaborated with Bridget Huffman, 4-H agent, to revisit grant materials and complete final documentation.
- Attended Department Head Meeting.



Cooking with Kids 8-13



- Communicated with catering and event sponsor to arrange luncheon for September event.
- Attended 2025 NC Extension Association of Family and Consumer Sciences (NCEAFCS) Annual Conference in Winston-Salem.
- Led nutrition presentation with Senior Services focusing on whole grains with support from Extension Master Food Volunteers (picture left).
- Facilitated Chronic Disease Prevention Subcommittee with Duplin Coalition for Health
- Face-to-face contacts: 190, Non face-to-face contacts: 253

Agriculture & Natural Resources

.....Walter Adams, Tech. (Duplin/Lenoir)

- Planned farm & garden zoom
- Answered calls on pesticide license and exams
- Assisted a grower with watermelon & peach questions.
- Face-to-face contacts: 8, Non face-to-face contacts: 25



4-H and Youth Development

.....Bridget Huffman, 4-H Agent

- Attended NC 4-H Electric Congress at the University of North Carolina at Wilmington. Duplin County 4-Hers Madison and Kaylee Lackey attended, along with 4-H volunteer Kim Lackey. Throughout this all-expenses-paid event, delegates participated in hands-on workshops, educational sessions with industry experts, and a career fair encouraging interactions with power company representatives. Fun activities were planned for the event a visit to Jungle Rapids



waterpark and an exciting dinner cruise. Overall, everyone left inspired and equipped with new knowledge to make a positive impact in the energy industry and their communities!

- Attended county staff meeting, 4-H updates and trainings, reports, and State Extension updates were held in person and via Zoom.

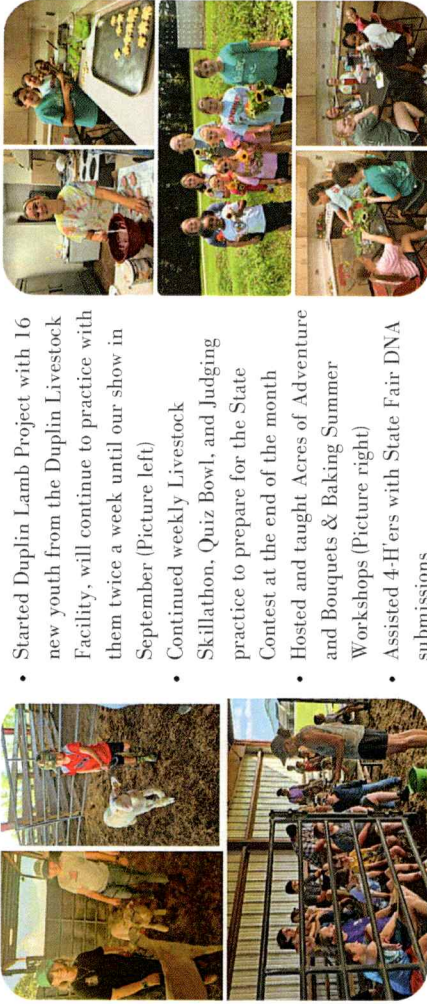
- Attended NC 4-H Congress in Raleigh at NCSU. Four Duplin County 4-Hers attend this event. The event consisted of electing new State 4-H Officers, installing district officers, participated in awesome workshops, state presentations, talent showcase, donor luncheon, speakers, tours, candle lighting ceremony, and Hands to Service projects throughout Raleigh.



- Attended 4-H Camp at the Eastern 4-H Center in Columbia. Eleven Duplin County 4-Hers attended. The week consisted of swimming, kayaking, crabbing, archery, high ropes, team building, wall climbing, sports, crafts, and learning about different countries from the international camp counselors.
- Face-to-face contacts: 344, Non face-to-face contacts: 3,767



Charmae Kendall, 4-H Agriculture/Livestock Program Assistant



- Started Duplin Lamb Project with 16 new youth from the Duplin Livestock Facility, will continue to practice with them twice a week until our show in September (Picture left)
- Continued weekly Livestock Skillathon, Quiz Bowl, and Judging practice to prepare for the State Contest at the end of the month
- Hosted and taught Acres of Adventure and Bouquets & Baking Summer Workshops (Picture right)
- Assisted 4-Hers with State Fair DNA submissions

- Spoke with Prestage interns on Professional Development

- Started Duplin Heifer Project with 6 new youth, will continue to practice twice a week until our show in September

- Face-to-face contacts: 171, Non face-to-face contacts: 939

Jasmine Williams, 4-H Prevention Coordinator

- Attended and participated in the following coalition/collaborative meetings - Multidisciplinary Team Meeting (MDT), Duplin/Sampson Collaborative, Monthly PFS Team Meeting, Monthly PFS TA Meeting, and Duplin/Sampson Collaborative Event Planning Subcommittee Meeting
- Participated in the following trainings - Harvesting Healthy Habits: Tackling Substance Use Among School Age Students, and Adolescent Substance Use in a Vaping Epidemic
- Continued monthly merchant education activities for Duplin County.



DUPLIN COUNTY ECONOMIC DEVELOPMENT COMMISSION
SCOTTY SUMMERLIN, EXECUTIVE DIRECTOR
TERESA T. CHAMBERS, ADMINISTRATIVE SUPPORT SPECIALIST

ACTIVITY REPORT – JULY/AUGUST 2025

- AirPark Business & Industrial Park - Phase I Utility Improvements continue and will be complete soon.
- As AirPark Utility Improvements finish, planning is underway for AirPark Economic Development-Ready Shell Building groundbreaking ceremony. Sitework started.
- Construction of economic development ready shell building at SouthPark-Wallace underway. Sitework has begun. Groundbreaking ceremony taking place soon.
- Industrial Park Site Enhancement and due diligence updates are underway with economic development allies Duke Energy and the North Carolina SouthEast. Updates underway or planned for WestPark-Warsaw, SouthPark-Wallace, EastPark-Beulaville.
- NCSE and EDPNC submittals for request for information (RFI's) continue to increase for Duplin County.
- Presented updates to Duplin Municipal Association on County EPA Brownfields Assessment Grant opportunities. Grant period ends Sept. 2026 with \$290,000 unspent.
- Reconvened first meeting of the Duplin Transportation Advisory meeting, with assistance from county planner. Next quarterly meeting is November 18th, at 9:00am and will include presentations by NCDOT and ECCOG staff members.
- Named projects appear to be all on schedule related to targets for local investment and hiring. Quarterly reports due shortly.
- Meetings and discussion with Four County and Tri-County EMC representatives ongoing related to electrical coordination and potential low-interest loans for existing business and industry.
- Two companies currently considering submitting applications for participation in County Economic Development Revolving Loan Program. No active loans at this time. RLF loan committee reconvening to prepare.

FY 2025
Sales Tax Report for the Purchase Month of May Received in August

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	460,118.92	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	450,972.43	467,630.40	453,297.42	400,423.99	404,614.63
February	May	456,723.43	465,628.42	400,734.07	396,214.81	358,703.95
March	June	583,598.96	543,549.20	500,590.56	486,430.41	456,776.99
April	July	484,226.02	471,382.38	476,825.85	483,971.68	459,458.81
May	August	550,139.87	526,073.62	514,839.19	436,910.71	440,756.95
June	September	-	562,486.87	533,561.50	489,732.40	457,573.41
Article Total		5,847,855.42	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	233,878.49	244,384.29	257,322.75	217,544.16	260,832.19
February	May	233,331.71	237,471.64	211,806.82	210,454.03	218,240.63
March	June	290,509.64	289,861.51	287,821.87	271,478.36	309,547.51
April	July	278,302.11	262,421.11	254,700.06	268,244.37	289,056.33
May	August	280,966.15	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		2,855,084.94	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	35,798.87	21,223.96
September	December	21,263.70	2,031.07	42,608.75	29,992.58	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	19,949.64	52,199.35	35,456.72	42,561.14	21,219.86
February	May	23,547.71	57,947.17	45,504.28	42,039.91	28,537.48
March	June	37,110.73	57,935.11	34,409.98	39,082.30	93,318.08
April	July	(1,172.52)	40,938.82	51,376.66	40,750.36	18,783.51
May	August	28,941.28	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		390,677.42	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

September	-	-	-	-	10.14
October	-	-	-	-	15.51
November	0.39	-	-	(22.36)	(188.91)
December	-	(0.98)	-	-	-
January	(1.40)	-	12.27	-	-
February	-	-	-	-	18.58
March	-	-	(74.55)	-	4.28
April	-	-	-	-	-
May	-	19.15	-	(103.19)	-
June	-	-	-	(0.02)	-
August	-	-	-	-	-
September	-	0.64	(323.15)	-	-
Article Total	(1.01)	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
July	October	205,087.27	198,613.11	182,507.34	159,517.49
August	November	205,025.27	198,640.40	182,454.62	157,647.11
September	December	205,025.27	198,640.40	182,454.62	157,647.11
October	January	205,025.27	198,640.40	182,454.62	157,647.11
November	February	204,973.90	198,743.97	182,485.74	157,748.35
December	March	204,973.90	198,743.97	182,485.74	157,748.35
January	April	204,973.90	198,743.97	182,485.74	157,748.35
February	May	204,973.90	198,743.97	182,485.74	157,748.35
March	June	204,973.90	198,743.97	182,485.74	157,748.35
April	July	204,973.90	198,743.97	182,485.74	157,748.35
May	August	204,973.90	198,743.97	182,485.74	157,748.35
June	September	-	205,087.27	198,613.11	182,507.34
Article Total		2,254,980.38	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
July	October	(108,472.43)	(110,581.15)	(108,260.82)	(119,296.78)
August	November	(107,433.01)	(109,242.71)	(109,815.57)	(91,005.34)
September	December	(97,730.39)	(98,380.36)	(105,304.44)	(91,274.94)
October	January	(108,440.85)	(102,623.14)	(103,004.55)	(91,133.01)
November	February	(94,577.19)	(104,184.28)	(105,815.88)	(102,869.56)
December	March	(117,898.60)	(126,022.94)	(116,655.57)	(111,531.17)
January	April	(91,600.59)	(91,366.71)	(98,833.04)	(80,256.64)
February	May	(91,761.17)	(97,178.83)	(78,456.16)	(78,884.60)
March	June	(113,144.08)	(107,798.28)	(111,538.51)	(104,233.92)
April	July	(114,344.92)	(99,974.82)	(94,740.40)	(107,968.37)
May	August	(110,336.50)	(109,195.47)	(109,081.66)	(103,751.80)
June	September	-	(116,092.24)	(116,597.12)	(111,820.54)
Article Total		(1,155,739.73)	(1,252,640.93)	(1,258,103.72)	(1,188,947.29)
GRAND TOTAL		10,192,857.43	10,820,049.09	10,317,790.10	9,347,007.82

FY 25 Budget					
FY 25 Budget	FY 25 Actuals	FY 25 Estimates	FY 24 Actual	FY 23 Actuals	FY 22 Actuals
Article 39	4,591,000.00	4,692,115.69	5,118,671.66	4,675,506.17	4,432,842.71
Article 40	3,266,700.00	2,855,084.94	3,114,638.12	3,294,018.51	3,263,688.96
Article 42	427,500.00	390,677.42	426,193.55	459,675.91	415,736.78
Article 44	-	(1.01)	19.13	(362.84)	(86.14)
Article 44-524	2,384,400.00	2,254,980.38	2,459,978.60	2,390,829.37	1,919,204.61
	10,669,600.00	10,192,857.43	11,119,480.83	10,820,049.09	9,347,007.82

000632

CASH BALANCES FY 2025												
FIRST BANK	ACCOUNT NUMBER	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY
CENTRAL DEPOSITARY	1200000007	3,126,069.91	3,692,437.44	6,223,919.81	1,533,509.70	1,907,378.35	9,597,946.16	2,028,284.81	1,388,960.02	1,200,892.46	1,689,712.73	1,687,722.23
DEPOSITARY ACCOUNT	1200000008	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
DEPOSITARY TRUST	1200000009	70,819.16	70,819.16	69,534.17	71,120.94	71,364.05	177,800.44	77,377.34	80,982.66	85,276.82	87,936.22	104,411.87
TOURISM	9410000008	28,522.98	56,670.88	45,653.26	48,083.76	54,174.48	47,984.39	62,129.32	32,441.66	21,664.34	26,974.07	31,794.30
TOTAL CASH	9410000009	4,414,948.97	4,791,961.67	7,326,767.88	2,662,538.24	3,653,331.87	17,380,861.33	3,162,849.97	2,622,813.63	2,849,864.74	3,929,628.73	2,776,138.63
NET CAPITAL MANAGEMENT												
GENERAL FUND	4100000003	85,953,471.59	98,020,438.71	93,727,445.10	92,658,768.00	87,363,486.08	84,775,697.62	86,376,529.51	79,071,722.23	76,347,719.94	76,213,231.17	70,499,543.76
APPORT	4100000004	7,480,256.71	7,480,256.71	7,381,108.37	7,728,379.49	7,400,495.82	7,485,978.21	10,518,424.42	10,555,967.29	7,198,443.37	6,924,938.67	6,817,220.74
COUNTY REVALUATION	4100000005	301,163.13	301,163.13	301,163.13	301,163.13	301,163.13	301,163.13	301,163.13	301,163.13	301,163.13	301,163.13	301,163.13
COUNTY BUDGETED TRUST	4100000006	368,886.04	368,886.04	370,422.92	371,922.32	373,322.47	374,742.12	376,168.02	377,593.72	378,996.05	380,401.56	381,806.24
FUND	41011078	362,227.52	362,227.52	362,227.52	362,227.52	362,227.52	362,227.52	362,227.52	362,227.52	362,227.52	362,227.52	362,227.52
TRANSFERS	41011079	812,432.86	812,432.86	812,432.86	812,432.86	812,432.86	812,432.86	812,432.86	812,432.86	812,432.86	812,432.86	812,432.86
TOURISM	41013358	15,053,701.84	15,130,498.26	15,657,666.43	15,789,648.34	16,038,420.06	16,099,286.83	14,713,475.66	14,761,659.90	15,022,818.29	13,951,425.13	12,608,537.88
WATER FUND	41004565	2,476,222.26	2,490,215.78	2,521,772.67	2,536,422.29	2,543,992.44	2,555,653.87	2,564,968.77	2,573,366.86	2,580,432.10	2,586,560.07	2,591,732.62
COMMUNITY DEVELOPMENT	41015092	242,848.27	242,848.27	244,441.38	245,932.85	246,880.68	247,787.44	248,700.54	249,611.87	250,411.87	251,281.19	252,177.63
SCHOOLS	41007281	6,216,162.67	6,158,183.90	6,085,567.23	5,865,525.14	6,193,279.78	6,536,801.85	6,919,268.24	7,298,530.29	4,753,912.53	5,965,389.07	4,906,469.20
EMERGENCY TELEPHONE	41148091	607,869.49	607,869.49	607,869.49	607,869.49	607,869.49	607,869.49	607,869.49	607,869.49	607,869.49	607,869.49	607,869.49
RESERVE	41148092	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45
CAPITAL RESERVE	41018813	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45
DUPIN COMMONS CAPITAL	41029281	704,487.76	707,811.64	710,569.73	718,435.93	718,127.51	718,844.99	721,483.11	723,827.60	726,429.96	728,841.11	731,841.93
ORIGIN SETTLEMENT	41041769	946,488.77	950,681.75	1,232,972.50	1,002,873.44	1,016,385.02	1,020,241.88	984,254.34	987,571.92	997,539.14	1,002,220.01	999,338.57
BNY MELLON INTEREST	41030489	901.13	893,973.89	894.09	894.09	894.09	894.09	894.09	894.09	894.09	894.09	894.09
INTEREST	41030490	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45	2,427,897.45
TOTAL CASH	121,121,231.34	140,103,311.41	137,638,251.31	136,614,979.34	131,955,449.77	128,933,888.69	129,074,628.66	129,239,925.54	129,239,925.54	121,959,148.35	118,054,412.84	111,430,319.11
TRUST												
BOND ACCOUNT	7997258	5.00	5.00	5.00	5.00	203,050.00	5.00	5.00	5.00	5.00	5.00	5.00
TOTAL CASH		131,868,211.93	140,103,311.41	137,638,251.31	136,614,979.34	132,158,938.69	132,243,667.83	132,243,667.83	132,243,667.83	123,969,113.39	119,048,951.98	111,938,734.11
GRAND TOTAL		131,868,211.93	140,103,311.41	137,638,251.31	136,614,979.34	132,158,938.69	132,243,667.83	132,243,667.83	132,243,667.83	123,969,113.39	119,048,951.98	111,938,734.11

June 2025 Budget vs. Actual (as of 8-25-25)						
ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED	
10 General Fund Revenues	-68,922,232.14	-74,477,836.39	-71,981,679.65	-2,496,156.74	97%	
10 General Fund Expenses	68,922,232.14	74,477,836.39	66,911,786.79	7,566,049.60	90%	
19 Emergency Telephone Revenues (911)	-435,376.30	-435,376.30	-326,104.54	-109,271.76	75%	
19 Emergency Telephone Expenses	435,376.30	435,376.30	257,967.36	177,408.94	59%	
21 Capital Reserve Revenues	0.00	0.00	-114,158.57	-828,558.80	12%	
21 Capital Reserve Expenses	0.00	942,717.37	976,341.55	-33,624.18	104%	
22 School Capital Revenues	-5,261,944.00	-5,565,773.41	-3,999,675.84	-1,566,097.57	72%	
22 School Capital Expenses	5,261,944.00	5,565,773.41	5,340,963.88	224,809.53	96%	
(Sales tax revenue for public school capital)						
23 Oploid Settlement Revenues	0.00	-766,224.68	-424,428.57	-341,796.11	55%	
23 Oploid Settlement Expenses	0.00	766,224.68	457,591.95	308,632.73	60%	
24 Automation Preservation Revenues	-25,000.00	-73,239.31	-25,189.97	-48,049.34	34%	
24 Automation Preservation Expenses	25,000.00	73,239.31	10,018.10	63,221.21	14%	
(Register of Deeds Automation and Preservation Reserve G.S. 161-11.3)						
25 Property Revaluation Revenues	-478,597.00	-478,597.00	-195,163.01	-283,433.99	41%	
25 Property Revaluation Expenses	478,597.00	478,597.00	416,308.97	62,288.03	87%	
(Reappraisal Reserve G.S. 153A-150)						
26 Community Development Loans Revenues (EDC)	0.00	0.00	-146,155.59	146,155.59	#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	0.00	-175,495.12	678,425.56	487%	
27 School Planning Allocation Expenses	0.00	0.00	115,030.87	60,464.25	66%	
28 Fire Tax Revenues	-4,270,773.52	-4,273,023.52	-4,372,151.99	99,128.47	102%	
28 Fire Tax Expenses	4,270,773.52	4,273,023.52	4,408,137.81	-135,114.29	103%	
29 Tourism Development Authority Revenues	314,167.00	-352,167.00	-264,372.56	-87,794.44	75%	
29 Tourism Development Authority Expenses	314,167.00	352,167.00	339,874.80	12,292.20	97%	
30 Debt Service Revenues	-4,706,588.76	-4,706,588.76	-4,736,339.74	29,750.98	101%	
30 Debt Service Expenses	4,706,588.76	4,706,588.76	4,704,541.92	2,046.84	100%	
31 Grant Projects Revenues	-5,405,396.60	-5,405,396.60	-648,260.32	-4,757,136.28	12%	
31 Grant Projects Expenses	3,685,736.19	3,685,736.19	523,316.79	3,162,419.40	14%	
(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	109,160.00	109,160.00	0.00	109,160.00	0%	
33 Community Development Expenses	-109,160.00	-109,160.00	0.00	-109,160.00	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	-107,858.91	-282,868.43	28%	
38 EPA Brownfield Grant Expenses	0.00	390,727.34	107,858.91	282,868.43	28%	
39 Eastern Region Funds Revenues	0.00	0.00	-33,123.06	33,123.06	#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	-1,243,750.00	-1,786,788.59	543,038.59	144%	
42 Industrial Expansion Expenses	0.00	1,243,750.00	2,736,253.76	-1,492,503.76	220%	
43 Transportation Capital Projects Revenues	0.00	0.00	-1,407,002.00	1,407,002.00	#DIV/0!	
43 Transportation Capital Projects Expenses	0.00	0.00	158,269.58	-158,269.58	#DIV/0!	
44 Airport Capital Revenues	4,345,957.00	2,920,957.00	-503,808.99	3,424,765.99	-17%	
44 Airport Capital Expenses	6,427,252.93	7,852,252.93	2,314,733.75	5,537,519.18	29%	

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
45 Capital Projects Revenues (Non-Enterprise)	-36,704,291.00	-38,256,708.37	-2,800,077.20	-35,456,631.17	7%
45 Capital Projects Expenses	41,966,179.85	52,043,597.22	31,270,009.38	20,773,587.84	60%
46 Water Capital Revenues	-1,070,606.82	-2,743,983.82	-1,673,377.00	-1,070,606.82	61%
46 Water Capital Expenses	1,196,579.08	2,869,956.08	606,092.53	2,263,863.55	21%
61 Water Revenues	-3,782,125.00	-5,013,569.00	-4,933,384.81	-80,184.19	98%
61 Water Expenses	3,782,125.00	5,013,569.00	6,268,146.28	-1,254,577.28	125%
62 Water Debt Service Revenues	-977,063.00	-977,063.00	-981,099.16	4,036.16	100%
62 Water Debt Service Expenses	977,063.00	977,063.00	981,099.16	-4,036.16	100%
64 Transportation Revenues	-1,633,767.00	-2,635,239.00	-2,064,215.31	-571,023.69	78%
64 Transportation Expenses	1,633,767.00	2,635,239.00	2,669,531.47	-34,292.47	101%
65 Airport Revenues	-1,490,782.00	-1,631,324.51	-1,241,934.83	-389,389.68	76%
65 Airport Expenses	1,490,782.00	1,631,324.51	2,295,559.24	-668,234.73	141%
66 Solid Waste Revenues	-4,536,277.00	-4,786,720.00	-4,538,423.58	-248,296.42	95%
66 Solid Waste Expenses	4,536,277.00	4,785,280.00	5,032,968.54	-247,688.54	105%
89 Insurance Revenues	-6,467,000.00	-6,467,000.00	-6,058,618.13	-408,381.87	94%
89 Insurance Expenses	6,467,000.00	6,467,000.00	6,882,864.56	-415,864.56	106%
Total Revenues	-142,026,870.14	-159,066,403.50	-116,217,312.60	-42,851,090.90	73%
Total Expenditures	156,468,280.77	182,033,374.13	145,785,267.95	36,244,106.18	80%



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@duplinnc.gov
www.duplinrod.com

MONTHLY REPORT
FOR
DUPLIN COUNTY
REGISTER OF DEEDS
JULY 2025

Submitted this 1st day of August, 2025
Anita Marie Savage
Register of Deeds

Recorder and Custodian of County Records

Ledger Report Fee Distribution	
Anita Marie Savage, REGISTER OF DEEDS	
Duplin, NC	
Date Range From Tuesday, July 1, 2025 to Thursday, July 31, 2025	
Name	Amount
Vital Records Fund	\$617.00
State Treasurer Amount	\$2,455.20
Escrow Credit Total	\$820.00
State Revenue Stamp	\$18,214.28
County Revenue Stamp	\$18,957.72
NC Children's Trust Fund	\$120.00
NC Domestic Violence Fund	\$720.00
ROD General Fund	\$17,142.95
ROD Automation Fund	\$1,957.28
Supplemental Retirement	\$341.32
Total Distribution For Period	\$61,355.75
Cash Total	\$5,171.75
Check Total	\$28,059.25
Pay Account Total	\$2,319.00
Escrow Account Total	\$950.00
ACH Total	\$26,988.75
Overpayment Total	(\$103.00)
Total Deposit For Period	\$60,405.75

Ledger Summary Report - Roll-up
Antia Marie Savage, REGISTER OF DEEDS
Duplin, NC
07/01/2025-07/31/2025

Category	Receipt Code	Count	Total	Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Ant	County Receipts
PROPERTY														
PROPERTY	Category Totals	577	\$4,908.75	\$0.00	\$0.00	\$73.63	\$465.83	\$4,349.29						
	ABN	ASSUMED BUSINESS NAME	6	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
	ADMICOR	ADMINISTRATIVE CORRECTION	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	AFDVT	AFFIDAVIT	7	\$382.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$2.73	\$13.58	\$0.00	\$43.40	\$122.29
	AGMT	AGREEMENT	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$16.60	\$52.41
	AMEND	AMENDMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	ANW	ASSUMED BUSINESS NAME WITH	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	APPT	APPOINTMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	ASGMT	ASSIGNMENT	19	\$518.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.77	\$39.22	\$0.00	\$117.80	\$353.21
	CERT/ITR	CERTIFICATION OF TRUST	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$7.80	\$0.00	\$24.80	\$69.84
	CONT	CONTRACT	1	\$26.00	\$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	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
	D/IT	DEED OF TRUST	96	\$6,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.24	\$582.80	\$0.00	\$582.80	\$4,750.16
	DECL	DECLARATION	6	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
	DEED	DEED	140	\$39,967.00	\$0.00	\$0.00	\$36,307.00	\$0.00	\$0.00	\$54.90	\$273.55	\$0.00	\$688.00	\$2,463.55
	EASE	EASEMENT	19	\$494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.41	\$36.86	\$0.00	\$117.80	\$331.93
	JUDG	JUDGEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	LISIP	LISPENS	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	M/A	MODIFICATION AGREEMENT	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$16.60	\$52.41
	MEMO	MEMORANDUM	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$7.76	\$0.00	\$24.80	\$69.88
	MTG	MORTGAGE	2	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.92	\$12.40	\$0.00	\$12.40	\$101.28
	NOTARY	NOTARY	28	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20	\$27.72	\$0.00	\$6.20	\$248.06
	NOTICE	NOTICE	1	\$26.00	\$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	26	\$726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.90	\$55.36	\$0.00	\$161.20	\$488.54
	PIR	PARTIAL RELEASE	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.96	\$7.76	\$0.00	\$24.80	\$69.88
	QCD	QUITCLAIM DEED	21	\$499.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$7.41	\$36.86	\$0.00	\$117.80	\$331.93
	REL	RELEASE	6	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
	REQ	REQUEST FOR NOTICE	9	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$17.46	\$0.00	\$55.80	\$157.23
	REV	REVOCATION OF POWER OF ATT	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94

Ledger Summary Report - Roll-up
Antia Marie Savage, REGISTER OF DEEDS
Duplin, NC
07/01/2025-07/31/2025

Category	Receipt Code	Count	Total	Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Ant	County Receipts
BOND AND OATH														
OATH	PUBLIC OFFICIALS - OATH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Category Totals	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESCROW CREDIT														
ESCROW	ESCROW CREDIT	2	\$820.00	\$820.00										
	Category Totals	2	\$820.00	\$820.00										
MAP														
MAP	MAP	30	\$851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.91	\$84.17	\$0.00	\$0.00	\$576.92
	Category Totals	30	\$851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.91	\$84.17	\$0.00	\$0.00	\$576.92
MARR														
MARR	MARRIAGE LICENSE	24	\$1,440.00	\$0.00	\$120.00	\$720.00	\$21.60	\$57.84	\$520.56					
	Category Totals	24	\$1,440.00	\$0.00	\$120.00	\$720.00	\$21.60	\$57.84	\$520.56					
NO BOOK														
NO BOOK	AMDVIT	AMENDMENT - VITALS	2	\$20.00	\$0.00	\$0.00	\$0.30	\$1.98	\$17.72					
	BIRTH	CERTIFIED COPY - BIRTH	175	\$1,750.00	\$0.00	\$0.00	\$26.25	\$173.25	\$1,550.50					
	BIRTHSE	CERTIFIED COPY - SENIOR BIRTH	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
	CCOPY	CERTIFIED COPY - REAL PROPE	3	\$35.00	\$0.00	\$0.00	\$0.52	\$3.45	\$31.03					
	COPY	COPIES	40	\$74.25	\$0.00	\$0.00	\$1.13	\$7.28	\$65.84					
	COPYP	COPIES - FULL SIZE PLAT	3	\$16.00	\$0.00	\$0.00	\$0.24	\$1.57	\$14.19					
	COPYRM	COPY - DUPLIN COUNTY ROAD	1	\$5.00	\$0.00	\$0.00	\$0.07	\$0.49	\$4.44					
	COPYV	COPIES - VITAL RECORDS	9	\$8.50	\$0.00	\$0.00	\$0.12	\$0.81	\$7.57					
	DEATH	CERTIFIED COPY - DEATH	224	\$2,240.00	\$0.00	\$0.00	\$33.60	\$221.76	\$1,984.64					
	MARR	CERTIFIED COPY - MARRIAGE	76	\$760.00	\$0.00	\$0.00	\$11.40	\$75.24	\$673.36					

000635

Ledger Summary Report - Roll-up

07/01/2025-07/31/2025
Durham, NC
Anita Marie Savage, REGISTER OF DEEDS

Category	Receipt Code	Count	Total
Vital Records Receipts Total:			
		\$617.00	
Cash Total:			
		\$5,171.75	
Check Total:			
		\$28,055.25	
ACH Total:			
		\$26,958.75	
Card Total:			
		\$2,319.00	
Escrow Account Total:			
		\$950.00	
Overpayment Total:			
		(\$103.00)	

Ledger Summary Report - Roll-up

07/01/2025-07/31/2025
Durham, NC
Anita Marie Savage, REGISTER OF DEEDS

Category	Receipt Code	Count	Total
RIGHT	RIGHT OF FIRST REFUSAL	1	\$26.00
S/INS	SEE INSTRUMENT	1	\$26.00
SAT	SATISFACTION	89	\$0.00
SUB/AG	SUBORDINATION AGREEMENT	1	\$0.00
SUB/TR	SUBSTITUTION OF TRUSTEE	5	\$130.00
TRCERT	TRUSTEES CERTIFICATION	1	\$26.00
TRD	TRUSTEES DEED	3	\$738.00
TRANSF	TRANSFER	2	\$52.00
UCC/T	UCC TERMINATION	8	\$311.00
UCC1	UCC1 - 3 OR MORE PAGES	9	\$370.00
UCC3	UCC3	8	\$318.00
Category Totals		544	\$52,489.00

VITAL RECORDING

	Fee	Special	Pension Fund	Automation Fund	Vital Records Receipts	County Receipts
BAYAS	NCDAVE - BIRTH ABSTRACT SEA42	\$0.00	\$6.30	\$41.58	\$588.00	\$372.12
DAVAS	NCDAVE - DEATH ABSTRACT SE/1	\$24.00	\$0.00	\$0.15	\$0.99	\$3.86
NCBAMD	NCDAVE - BIRTH AMEND	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00
Category Totals		\$1,047.00	\$0.00	\$42.57	\$617.00	\$380.98

Report Totals 1222 \$61,355.75

Automation Fund Total:	\$1,957.28
County Receipts Total:	\$17,142.95
DVCF Total:	\$720.00
Escrow Credit Total:	\$820.00
Excise Tax Total:	\$37,172.00
NCCTF Total:	\$120.00
Pension Fund Total:	\$341.32
State Treasurer Amount Total:	\$2,455.20



Senior Services
Jun-25

1. NUTRITION CONGREGATE	YTD	Current	11. SENIOR CENTER PROGRAM	YTD	Current
	12389	934		12389	797
	Units of Service	934		Units of Service	797
	Persons served	114		Persons served	218
	Wellness Checks/Outreach	0		# of volunteers	7
# of volunteers	32	6	# of volunteer hours	32	32
	197	197		2255	851
2. HOMEBOUND MEALS	YTD	Current	12. TELEPHONE REASSURANCE	YTD	Current
	13520	1215		13520	174
	Units of Service	52		Units of Service	174
	Persons served	0		Persons served	12
	Waiting List	0			16
# of volunteers	31	31	# of volunteers	31	31
	342	342			
3. GENERAL TRANSPORTATION	YTD	Current	13. INFORMATION & REFERRAL	YTD	Current
	4651	0		4651	202
	Units of Service	0		Units of Service	14
	Persons served	0		Persons served	14
					113
4. ARPA TRANSPORTATION	YTD	Current	14. TRAINING - EMPLOYEE-QUARTERLY	YTD	Current
	1304	624		1304	12
	Units of Service	27		Number of hours	135.43
	Persons served	27		Number of staff	13
5. IN HOME AIDE SERVICE	YTD	Current	15. INCOME TAX VOLUNTEER PROGRAM	YTD	Current
	5151	443		5151	12
	Units of Service	74		Number of hours	1162
	Persons served	74		Number of volunteers	12
	Waiting List	26			
6. ENSURE	YTD	Current	16. MEAL COST	YTD	Current
	1212	134		1212	2175
	# of cases	134		Meals Prepared	(per meal)
				Total Expenditures	\$
				21,825.52	\$10.03
7. HOUSING & HOME IMPROVEMENT-ARPA	YTD	Current	17. FAMILY CAREGIVER - SUPPORT GROUP	YTD	Current
	0	0		0	3
	Units of Service (Ramps built)	0		Units of Service	3
	Waiting List	0		Persons served	26
	# of volunteers	0			
# of volunteers hrs	0	0	# of volunteers hrs	0	0
8. FAMILY CAREGIVER -	YTD	Current	18. Senior Tar heel Athletic Cards Issued	YTD	Current
	23	84		23	84
	# of vouchers served	84		Persons served	84
9. INCONTINENCE SUPPLIES	YTD	Current	19. BREAKFAST BUNDLES	YTD	Current
	0	154		0	443
	Persons served	154		Persons served	443
10. FAN PROGRAM	YTD	Current	20. BREAKFAST MEALS SERVED	YTD	Current
	28	572		28	572
	Fans given away	572		Persons served	1261



Senior Services
Jul-25

1. NUTRITION CONGREGATE	YTD	Current	11. SENIOR CENTER PROGRAM	YTD	Current
	12389	934		12389	926
	Units of Service	934		Units of Service	202
	Persons served	114		Persons served	15
	Wellness Checks/Outreach	0		# of volunteers	38
# of volunteers	32	6	# of volunteer hours	32	38
	197	197			
2. HOMEBOUND MEALS	YTD	Current	12. TELEPHONE REASSURANCE	YTD	Current
	13520	965		13520	170
	Units of Service	49		Units of Service	13
	Persons served	0		Persons served	
	Waiting List	0			
# of volunteers	21	21	# of volunteers	21	21
	30	30			
3. GENERAL TRANSPORTATION	YTD	Current	13. INFORMATION & REFERRAL	YTD	Current
	4651	711		4651	18
	Units of Service	27		Units of Service	19
	Persons served	27		Persons served	
4. ARPA TRANSPORTATION	YTD	Current	14. TRAINING - EMPLOYEE-QUARTERLY	YTD	Current
	1304	0		1304	0
	Units of Service	0		Number of hours	0
	Persons served	0		Number of staff	0
5. IN HOME AIDE SERVICE	YTD	Current	15. INCOME TAX VOLUNTEER PROGRAM	YTD	Current
	5151	440		5151	0
	Units of Service	73		Number of hours	0
	Persons served	73		Number of volunteers	0
	Waiting List	29			
6. ENSURE	YTD	Current	16. MEAL COST	YTD	Current
	1212	78		1212	1496
	# of cases	78		Meals Prepared	(per meal)
				Total Expenditures	\$
				14,713.02	\$9.83
7. HOUSING & HOME IMPROVEMENT	YTD	Current	17. FAMILY CAREGIVER - SUPPORT GROUP	YTD	Current
	0	0		0	2
	Units of Service (Ramps built)	0		Units of Service	2
	Waiting List	0		Persons served	
	# of volunteers	0			
# of volunteers hrs	0	0	# of volunteers hrs	0	0
8. FAMILY CAREGIVER -	YTD	Current	18. Senior Tar heel Athletic Cards Issued	YTD	Current
	23	0		23	114
	Persons served w/ vouchers	0		Persons served - YTD	114
9. INCONTINENCE SUPPLIES	YTD	Current	19. BREAKFAST BUNDLES	YTD	Current
	0	63		0	63
	Persons served	63		Bags given away	63
10. FAN PROGRAM	YTD	Current	20. BREAKFAST MEALS SERVED	YTD	Current
	28	18		28	707
	Fans given away	18		Meals Served	707

PROGRAM	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25
NUTRITION/CONGREGATE						
Units of Service	955	1094	996	970	947	934
Clients Served	126	118	124	107	111	114
Wellness Checks/Community Outreach	0	0	0	0	0	0
# of volunteers	5	7	6	4	6	6
# of volunteer hrs.	70	186	199	139	153	197
HOMEROUND MEALS						
Units of Service	1025	1240	1005	985	1215	965
Clients Served	54	53	52	52	52	49
Waiting List	1	0	0	0	0	0
# of volunteers	24	31	31	18	23	21
# of volunteer hrs.	32	34	34	19	36	30
GENERAL TRANSPORTATION						
Units of Service	267	698	701	639	0	711
Clients Served	12	27	28	27	0	27
ARPA TRANSPORTATION						
Units of Service	343	0	0	0	624	0
Clients Served	15	0	0	0	27	0
IN HOME AIDE						
Units of Service	377	424	485	423	443	440
Clients Served	77	73	76	73	74	73
Waiting List	21	26	26	28	26	29
ENSURE						
# of cases	79	90	101	108	134	78
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	5	5	3	0	0	0
INCONTINENCE SUPPLIES						
Clients Served	1	1	0	1	0	0
FAN PROGRAM						
Fans given away	0	0	0	3	25	18
SENIOR CENTER PROGRAM						
Units of Service	731	738	742	761	797	926
Clients Served	163	182	208	206	218	202
# of volunteers	5	6	17	8	7	15
# of volunteer hrs.	67	153	153	117	32	38
TELEPHONE REASSURANCE PROGRAM						
Units of Service	212	223	199	179	174	170
Clients Served	15	11	13	11	12	13
INFORMATION & REFERRAL						
Units of Service	24	13	11	14	14	18
Clients Served	24	12	11	14	14	19
TRAINING - EMPLOYEE						
Number of hours	0	64.7	0	0	12	0
Number of staff	0	12	0	0	135.43	0
INCOME TAX VOLUNTEER PROGRAM						
Number of hours	307	318	143	9	12	0
Number of volunteers	12	12	12	2	2	0
MEAL COST						
Meals Prepared	2020	2047	1911	2372	2175	1496
Total Expenditures	\$ 17,313.22	\$ 17,897.05	\$ 16,616.52	\$ 19,920.53	\$ 21,825.52	\$ 14,713.02
Price per meal	\$ 8.57	\$ 8.74	\$ 8.70	\$ 8.40	\$ 10.03	\$ 9.83
FAMILY CAREGIVER - SUPPORT GROUP						
Persons served	2	5	4	4	3	2
SENIOR T&R HEEL ATHLETIC CARD ISSUED						
YTD Card Issued	52	63	70	76	84	114
BREAKFAST BUNDLES						
Breakfast bags given away		132	116	41	154	63
BREAKFAST MEALS SERVED						
Meals Served			320	369	572	707

TOTAL CHILD SUPPORT COLLECTED \$ 416,805.54

TOTAL ABSENT PARENT CASES 2148

TOTAL CLIENTS SERVED 1516

TOTAL CHILDREN SERVED 2062

BREAKDOWN OF CASE AS FOLLOWS

ENFORCEMENT 1938

ESTABLISHMENT 42

PATERNITY 23

LOCATION 145

GOOD LOCATES COMPLETED/SYSTEM AND MANUAL 16

ORDERS ESTABLISHED/MODIFIED

BY VOLUNTARY SUPPORT AGREEMENT/CIVIL

MODIFICATIONS 11

REVIEWS/NO MOD. NEEDED 2

1

TOTAL 14

PATERNITY ESTABLISHED 3

GENETIC TEST COMPLETED (LAB CORP)

GENETIC TEST COMPLETED (Connie) 5

0

ENFORCEMENT ACTIONS (OTHER)

WAGE WITHHOLDING ESTABLISHED 58

84

INTERSTATE ACTIVITY

INITIAL UIFSA ACTION MAILED 1

ORDERS SENT FOR REGISTRATION 0

GENERAL STATUS REQUEST MAILED/ELECTRONIC 261

ENFORCEMENT STATUS REQUEST MAILED 46

REQUEST FOR REVIEWS TO OTHER STATE 1

CHANGE OF PAYEE/REDIRECTION 0

ORDERS REGISTERED 0

ORDERS ESTABLISHED 0

TOTAL CLIENT SEEN IN IV-D 60

TOTAL VISITORS IN IV-D 0

SHOW CAUSES AND ORDERS FOR ARREST ISSUED IN COUNTY 37

SHOW CAUSES AND ORDERS FOR ARREST SERVED IN COUNTY 10

SHOW CAUSES SENT BY REGULAR MAIL IN COUNTY 0

SHOW CAUSE AND ORDERS FOR ARREST RETURNED NOT SERVED IN COUNTY 12

SHOW CAUSES AND ORDER FOR ARREST ISSUED OUT OF COUNTY 33

SHOW CAUSES AND ORDER FOR ARREST SERVED OUT OF COUNTY 5

SHOW CAUSES SENT BY REGULAR MAIL OUT OF COUNTY 0

SHOW CAUSES AND ORDER FOR ARREST RETURNED NOT SERVED OUT OF COUNTY 6

Social Services

Program Area	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
MONTHLY CASE COUNT							
Food and Nutrition Cases	4672	4582	4553	4541	4415	4238	4142
FHIT Apps Taken	195	279	206	207	228	257	266
Individuals Served	9787	9547	9459	9428	9097	8847	8658
Week/Spnt Cases	55	53	52	51	52	48	40
WF Apps Taken	11	22	14	17	12	11	10
Employment Cases	2	1	0	0	0	0	0
Child Only Cases	31	31	32	32	33	32	29
Refugee Cases	22	21	20	19	19	16	11
Crisis Meeting/Coaching (COP)	81	32	28	27	29	89	97
Low Income Energy Assistance (LIEAP)	163	425	155	29	1	0	0
Family & Childrens Applications	322	315	199	201	214	203	207
Enrollment Count	16772	16940	17051	17160	17249	15995	17398
Adult Applications	166	142	142	145	149	122	107
Adult Enrollment Count	3714	3727	3739	3719	3718	3727	3743
Medicaid Transportation	309	487	443	506	499	498	628
Individuals Transported	130	147	135	144	130	134	160
Child Support MCP Cases	2162	2137	2139	2123	2120	2081	2062
Program Integrity	5	3	7	4	3	3	4
Child Day Care	301	352	338	328	323	333	336
CPS - Investigations Initiated	41	49	54	55	56	53	49
CPS - Investigation Closed	57	47	40	47	37	35	49
CPS - Case Management	19	20	22	21	17	12	18
CPS-Children in Custody	23	23	22	22	22	27	30
Adult Services	79	84	71	68	68	68	63
Nonusers Reported	8	3	2	7	5	4	2

DUPLIN COUNTY CHILSD SUPPORT
MONTHLY REPORT
Jul-25

\$ 421,185.71

TOTAL CHILD SUPPORT COLLECTED

TOTAL ABSENT PARENT CASES

TOTAL CLIENTS SERVED

TOTAL CHILDREN SERVED

BREAKDOWN OF CASE AS FOLLOWS

ENFORCEMENT

ESTABLISHMENT

PATERNITY

LOCATION

GOOD LOCATES COMPLETED/SYSTEM AND MANUAL

ORDERS ESTABLISHED/MODIFIED

BY VOLUNTARY SUPPORT AGREEMENT/CIVIL

MODIFICATIONS

REVIEWS/NO MOD. NEEDED

TOTAL

PATERNITY ESTABLISHED

GENETIC TEST COMPLETED (LAB CORP)

GENETIC TEST COMPLETED (Connie)

ENFORCEMENT ACTIONS (OTHER)

WAGE WITHHOLDING ESTABLISHED

INTERSTATE ACTIVITY

INITIAL UIFSA ACTION MAILED

ORDERS SENT FOR REGISTRATION

GENERAL STATUS REQUEST MAILED/ELECTRONIC

ENFORCEMENT STATUS REQUEST MAILED

REQUEST FOR REVIEWS TO OTHER STATE

CHANGE OF PAYEE/REDIRECTION

ORDERS REGISTERED

ORDERS ESTABLISHED

TOTAL CLIENT SEEN IN IV-D

TOTAL VISITORS IN IV-D

SHOW CAUSES AND ORDERS FOR ARREST ISSUED IN COUNTY

SHOW CAUSES AND ORDERS FOR ARREST SERVED IN COUNTY

SHOW CAUSES SENT BY REGULAR MAIL IN COUNTY

SHOW CAUSE AND ORDERS FOR ARREST RETURNED NOT SERVED IN COUNTY

SHOW CAUSES AND ORDER FOR ARREST ISSUED OUT OF COUNTY

SHOW CAUSES AND ORDER FOR ARREST SERVED OUT OF COUNTY

SHOW CAUSES SENT BY REGULAR MAIL OUT OF COUNTY

SHOW CAUSES AND ORDER FOR ARREST RETURNED NOT SERVED OUT OF COUNTY

000639

Social Services

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25
Program Area								
MONTHLY CASE COUNT								
Food and Nutrition Cases	4672	4582	4553	4541	4415	4238	4142	4126
PHD Paper Telen	195	279	206	207	228	257	266	248
Individual Support	9797	9547	9459	9428	9097	8847	8658	8645
Woodford Cases	55	53	52	51	52	48	40	41
WP Paper Telen	11	22	14	17	12	11	10	13
Employment Cases	2	1	0	0	0	0	0	0
Child Only Cases	31	31	32	32	33	32	29	34
Refugee Cases	22	21	20	19	19	16	11	7
Ordn Heating/Cooling (CPI)	81	32	28	27	29	89	97	184
Low Income Energy Assistance (LIEAP)	163	425	155	29	1	0	0	0
Family & Children Applications	522	315	199	201	214	208	207	195
Enrollment Count	16772	16940	17051	17160	17249	15995	17398	13549
Medical Expansion								3763
Total Family & Children Enrollment								17312
Adult Applications	166	142	142	145	149	122	107	95
Adult Enrollment Count	3714	3727	3739	3719	3718	3727	3743	3743
Medical Transportation	309	487	443	506	499	498	628	586
Individuals Transported	130	147	135	144	130	134	160	160
Child Support WP Cases	2162	2137	2139	2123	2120	2081	2062	2061
Program Integrity	5	3	7	4	3	3	4	9
Child Care Case	301	352	338	328	323	333	336	338
CPS - Investigations Initiated	41	49	54	55	56	53	49	63
CPS - Investigations Closed	57	47	40	47	37	35	49	42
CPS Case Management	19	20	22	21	17	12	18	17
CPS-Children in Custody	23	23	22	22	22	27	30	30
Adult Services	79	84	71	68	68	68	63	64
Violence Reported	8	3	2	7	5	4	2	5

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

JULY '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	49.99	23.03	56.61	54.23	41.35	47.56	37.69	47.82	34.81	43.47	51.54	52.26	51.42	17.36	52.74	661.88
Site Garbage	9.53	15.43	20.85	20.81	12.26	16.93	13.07	19.20	6.61	29.26	11.10	25.92	28.62	6.10	32.74	268.43
Mixed Paper	1.06	0.74	0.51	1.15	0.40	0.92	0.44	1.10	0.75	0.97	0.95	0.56	1.58	0.53	0.53	11.66
Glass				3.04				3.15			2.77		3.47	2.69		15.12
Cardboard	1.12	0.55	1.37	5.80	1.67	0.99	0.50	0.48	0.45	0.62	0.45		1.45	0.54	0.89	16.88
Plastics	0.31	0.22	0.13	0.57	0.39	0.19		0.48	0.20	0.30	0.43	0.28	0.56	0.35	0.21	4.62
Cans				0.19			0.40			0.54			0.29			1.42
Metal	4.48	2.78	4.14	4.78	2.57	2.14	2.15	5.68	2.53	4.31	3.28	2.81	3.16	1.33	4.44	50.58
Totals	66.49	42.75	83.61	90.57	58.64	68.73	54.25	77.91	45.35	79.97	70.52	81.83	90.55	28.37	91.55	1031.09
Private Sector																
Electronics							Citations		5.00							
Yard Waste	150.17															
Concrete	120.40						Duplin Commons									
Construction	1119.05						Paper									
Roadside	1.77						Cardboard									
Tires	81.99						Plastics									
Garbage	2063.05						No Chge MSW	11.95								
Mixed Paper							TOTAL	11.95								
Glass																
Cardboard	1.68															
Plastic																
Cans																
Metal	9.90															
No Chg MSW	12.48															
Mixed Loads	160.69															
TOTAL	3721.18															

JULY 2025

MONTHLY CATEGORY TOTALS

PREPARED 8/7/2025

000640

DUPLIN COUNTY SOLID WASTE
 YEAR END CATEGORY TOTALS
 2025-2026

CATEGORY	DESCRIPTION	JULY '25	AUG '2	SEPT '25	OCT '25	NOV '25	DEC '25	JAN '26	FEB '26	MAR '26	APR '26	MAY '26	JUN '26	TOTALS
**	GARBAGE	4299.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4299.30
6	SCRAP METAL	60.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.48
19	YARD WASTE	150.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.17
20	BRICKS, ETC.	120.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.40
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	81.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.99
40	MIXED PAPER	11.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.66
42	GLASS	15.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.12
44	CARDBOARD	18.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.56
47	PLASTIC	4.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.62
48	CANS	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
109	ELECTRONICS	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
***	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	4764.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4764.22
	TOTAL MSW	4299.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4299.30

** 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

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