

**BOARD OF COUNTY COMMISSIONER'S MEETING****Monday, August 19th, 2024****224 Seminary Street****Kenansville, N.C. 28349**

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, August 5th, 2024 in the Commissioners Room located at 224 Seminary Street, Kenansville, N.C.

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

Also Present: Bryan Miller, 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 Reverend A.J Connors, Mayor for the Town of Warsaw. Mayor Connors then led those in attendance in the pledge of allegiance to the flag of the United States of America.

Approval of the Meeting Agenda

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

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

Approval of the Minutes – Governing Body

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to approve the minutes of the August 5th, 2024 Board of Commissioners meeting as presented.

Motion was made by Commissioner Edwards, seconded by Commissioner Dowe, carried unanimously, to approve the minutes of the August 9th, 2024 Board of Commissioners emergency meeting as presented.

REGULAR MEETING AGENDA**CONSENT AGENDA**

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve consent agenda items as listed: Tax and Solid Waste Releases - #22069 - #22146; Approve Centennial Proclamation Birthday Greeting for Ms. Martha Teachey on her

102nd Birthday and Authorize Chairman to Sign; Accept NC Streamflow Rehabilitation Program (StRAP) Funding in the Amount of \$300,000 and Authorize Chairman to Sign Contract Number 25-008-4016 Between North Carolina Department of Agriculture and Consumer Services, Division of Soil & Water Conservations and Duplin SWCD; Accept ARPA COVID-19 School Health Team Workforce – AA 620 Funding in the Amount of \$64,000 and Approve the Associated Budget Amendment; Accept Carolina Consortium Engagement Funds in the Amount of \$1,500 and Approve the Associated Budget Amendment; Accept Management of Chronic Illness in Pregnancy – AA 130 Funding in the Amount of \$2,000 and Approve the Associated Budget Amendment; Accept Additional WIC – SFY 24-25 Special Funding Opportunity – Phase III – AA 403 Revision #2 Funding in the Amount of \$23,102 and Approve the Associated Budget Amendment; Adopt a Resolution Against Bullying and Authorize the Chairman to Sign.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Michael C. McDougald, Sr. and the Honorable James H. Faison, III with Kenansville Eastern Missionary Baptist Association (KEMBA), appeared before the Board to address bullying in Duplin County Schools and to ask the Board to take a stand with them against bullying.

Public Comments

Mayor A.J. Connors of the Town of Warsaw appeared before the Board to express his concerns with the proposed agreement presented by the County to the local Towns/Municipalities in regards to taking over animal control within their jurisdictions.

Mayor Bobby Jones of the Town of Teachey appeared before the Board to express his concerns with the proposed agreement presented by the County to the local Towns/Municipalities in regards to taking over animal control within their jurisdictions.

Jessica Thomas appeared before the Board to thank them for approving the clearing and snagging the Northeast Cape Fear River as a whole and to address the discharge of toxic chemicals into the Northeast Cape Fear River by Lear Corporation.

Chris Vernon, Communications Officer, appeared before the Board to present a retirement plaque to Vickie Bostic.

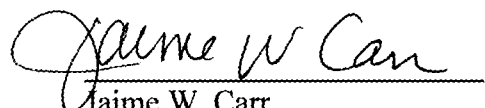
Bryan Miller, County Manager, appeared before the Board to make announcements/comments.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to adjourn until Monday, September 16th, 2024 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.

Motion was made by Commissioner Branch, seconded by Commissioner Garner to go back into open session.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to hold a public hearing on September 16th, 2024 and October 7th, 2024 to receive public comments regarding a state grant that would help homeowners fix issues they have within their homes.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously, to adjourn.


Jaime W. Carr
Clerk to the Board

LL 8-13-24
CW 8-13-24

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE AUGUST 19, 2024

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	FIRE DISTRICT 2	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
22069	ANDERSON, BRETT BUTLER	09	F-09		2024	0087927	\$ 42.89	\$ 1.20	\$ 5.10		\$ 4.92		\$ 54.11	BOAT LISTED IN HARNETT COUNTY
22070	ANDERSON, BRETT BUTLER	09	F-09		2023	0087927	\$ 42.89	\$ 1.20	\$ 5.40		\$ 4.95		\$ 54.44	BOAT LISTED IN HARNETT COUNTY
22071	ANDERSON, BRETT BUTLER	09	F-09		2022	0087927	\$ 42.89	\$ 1.20	\$ 5.40		\$ 4.95		\$ 54.44	BOAT LISTED IN HARNETT COUNTY
22072	ANDERSON, BRETT BUTLER	09	F-09		2021	0087927	\$ 42.89	\$ 1.20	\$ 5.40		\$ 4.95		\$ 54.44	BOAT LISTED IN HARNETT COUNTY
22073	ANDERSON, BRETT BUTLER	09	F-09		2020	0087927	\$ 42.89	\$ 1.20	\$ 5.40		\$ 4.95		\$ 54.44	BOAT LISTED IN HARNETT COUNTY
22074	BANK OF THE WEST	07	F-04		2024	0243762	\$ 346.87	\$ 9.70	\$ 22.22		\$ 37.88		\$ 416.67	OUT OF BUSINESS
22075	BARFIELD, FRANK D., JR. & WF LORETTA	02	F-15		2024	0259626	\$ 2.86	\$ 0.08	\$ 0.20				\$ 3.14	DWMH BURNED
22076	BAR, SALLIE JOANNA, LE	07			2024	0283673						\$ 220.00	\$ 220.00	OVER BILLED SW FEE IN ERROR
22077	BATTLE, BETTY ESTHER & RUS LAZARO R. BATTLE	09	F-11		2024	0341150	\$ 4.38	\$ 0.12	\$ 0.43		\$ 0.49		\$ 5.42	BUSINESS PERSONAL DOUBLE LISTED
22078	BATTLE, BETTY ESTHER & RUS LAZARO R. BATTLE	09	F-11		2023	0341150	\$ 4.38	\$ 0.12	\$ 0.43		\$ 0.49		\$ 5.42	BUSINESS PERSONAL DOUBLE LISTED
22079	BLACKMORE, JAMES D. & WIFE	02	F-21		2024	010002554			\$ 87.68				\$ 87.68	BILLED INCORRECT FIRE DISTRICT
22080	COLLINS, VICTOR A. & WIFE	01	F-07		2024	1908092	\$ 17.16	\$ 0.48	\$ 1.68				\$ 19.32	CALCULATED DEFERRED VALUE WRONG
22081	COLLINS, VICTOR A.	01	F-07		2023	1908092	\$ 17.16	\$ 0.48	\$ 1.68				\$ 19.32	CALCULATED DEFERRED VALUE WRONG
22082	COLLINS, VICTOR A.	01	F-07		2022	1908092	\$ 17.16	\$ 0.48	\$ 1.68				\$ 19.32	CALCULATED DEFERRED VALUE WRONG
22083	COLLINS, VICTOR A.	01	F-07		2021	1908092	\$ 17.16	\$ 0.48	\$ 1.68				\$ 19.32	CALCULATED DEFERRED VALUE WRONG
22084	COUNTY OF DUPLIN	07	F-10		2024	1000752	\$ 332.48	\$ 9.30	\$ 32.55			\$ 110.00	\$ 484.33	PROPERTY IS EXEMPT
22085	COUNTY OF DUPLIN	07	F-10		2024	1000752	\$ 233.81	\$ 6.54	\$ 22.89			\$ 110.00	\$ 263.24	PROPERTY IS EXEMPT
22086	COUNTY OF DUPLIN	07	F-10		2024	010003459	\$ 231.66	\$ 6.48	\$ 22.68			\$ 110.00	\$ 370.82	PROPERTY IS EXEMPT
22087	D & D INVESTMENTS OF ROSE HILL, INC	11			2024	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22088	D & D INVESTMENTS OF ROSE HILL, INC	11			2023	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22089	D & D INVESTMENTS OF ROSE HILL, INC	11			2022	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22090	D & D INVESTMENTS OF ROSE HILL, INC	11			2021	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22091	D & D INVESTMENTS OF ROSE HILL, INC	11			2020	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22092	DERSTINE TRUCKING	06			2024	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22093	DERSTINE TRUCKING	06			2023	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22094	DERSTINE TRUCKING	06			2022	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22095	DERSTINE TRUCKING	06			2021	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22096	DERSTINE TRUCKING	06			2020	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22097	EVERBANK, N.A	11	F-17		2024	10006764	\$ 8.75	\$ 0.25	\$ 0.86				\$ 9.86	BUSINESS PERSONAL ASSET VALUED WRONG
22098	FIKE, STEPHEN & WF APRIL FIKE	07	F-14		2024	1001633	\$ 612.76	\$ 17.14	\$ 42.85			\$ 110.00	\$ 782.75	HOUSE BILLED ON WRONG PARCEL NUMBER
22099	FUTRAL, TRAVIS	07	F-04		2024	10006293	\$ 14.30	\$ 0.40	\$ 0.92				\$ 15.62	SWMH DOUBLE LISTED
22100	GPM INVESTMENTS DBA HANDY MART #3	02			2024	10003938	\$ 745.72	\$ 20.86			\$ 76.66		\$ 843.24	DOUBLE LISTED
22101	GRAHAM, DENNIS & KIMBERLY	13	F-21		2024	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22102	GRAHAM, DENNIS & KIMBERLY	13	F-21		2023	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22103	GRAHAM, DENNIS & KIMBERLY	13	F-21		2022	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22104	GRAHAM, DENNIS & KIMBERLY	13	F-21		2021	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22105	GRAHAM, DENNIS & KIMBERLY	13	F-21		2020	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22106	GREEN EARNIST EUGENE & LOVELY LOFTIN GREEN	05	F-06		2024	3321000						\$ 31.05	\$ 31.05	SHOULD HAVE RECEIVED PRIVATE HAULER RATE
22107	GUILLAUME, JAY ALAN	08	F-24		2024	3384420	\$ 20.80	\$ 0.58			\$ 2.14		\$ 23.52	SOLD BOATS FOR PARTS
22108	GUILLAUME, JAY ALAN	08	F-24		2024	3384420	\$ 3.02	\$ 0.08			\$ 0.31		\$ 3.41	SOLD CAMPER TRAILER FOR PARTS
22109	HERNANDEZ, ANGEL	01	F-07		2024	10005738	\$ 27.53	\$ 0.77	\$ 2.70		\$ 3.10		\$ 34.10	DOES NOT OWN MYT TRAILER
22110	HERNANDEZ, DANIEL	12			2024	1001613	\$ 586.30	\$ 16.40					\$ 602.70	BUILDING BILLED TO WRONG OWNER
22111	HUNTER, RAYWOOD	07			2024	4257072	\$ 138.00	\$ 3.86					\$ 141.86	BILLED INCORRECTLY
22112	HUNTER, RAY & WF EVELYN HUNTER	07			2024	4256900	\$ 57.20	\$ 1.60					\$ 58.80	BILLED INCORRECTLY
22113	HUNTER, RAY E. & WF EVELYN HUNTER	07			2024	4256975	\$ 23.60	\$ 0.66					\$ 24.26	BILLED INCORRECTLY
22114	HUNTER, RAYWOOD	07			2024	4257072	\$ 178.75	\$ 5.00					\$ 183.75	BILLED INCORRECTLY

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AD

8/19/24

County of Duplin
Office of the County Commissioners



PROCLAMATION RECOGNIZING THE 102nd BIRTHDAY
OF MS. MARTHA M. TEACHEY

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

WHEREAS, Ms. Martha Merritt Teachey was born in the town of Rose Hill, North Carolina on September 13, 1922 to the late William Gregory Merritt and Margaret "Annie" Teachey Merritt. She was one of eight siblings; and

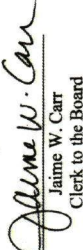
WHEREAS, She attended Charity Elementary School and graduated from Rose Hill High School. Ms. Martha was married to the late Mr. Benjamin Franklin Teachey and to this union five children were born. They purchased acreage in the Tin City area now known as Wallace, North Carolina where they began farming the property producing many crops including tobacco and vegetables; and

WHEREAS, Ms. Martha is a retired homemaker. She is an incredible mother, grandmother, great grandmother, great great grandmother, and a friend to the town of Wallace. Ms. Martha is a member of Poston Baptist Church in Wallace, North Carolina. She was a dedicated Sunday School teacher for sixty plus years and served as a deacon and trustee. She still attends church when her health permits and she was honored on Mother's Day as the "oldest mother" in the church; and

WHEREAS, Ms. Martha is a dedicated Christian who loves God, her church, family and people; and

NOW, THEREFORE, BE IT RESOLVED, that the Duplin County Board of Commissioners do herewith acknowledge the excellence in public service exemplified by Ms. Martha M. Teachey and honor her for her long life and prosperity, and wish her many more.

Adopted this the 19th, day of August, 2024.

Attest: 
Jaime W. Carr
Clerk to the Board


Dexter H. Edwards, Chairman
Duplin County Board of Commissioners



000235

000591



North Carolina Department of Agriculture
and Consumer Services

N. David Smith
Chief Deputy Commissioner

Steve Troxler
Commissioner

August 9, 2024

Billy Ivy
Duplin SWCD
165 Agriculture Dr.
Kenansville, NC 28349

Dear Cole Smith,

NOTIFICATION OF FUNDING OFFER

On behalf of Commissioner Steve Troxler and the North Carolina Department of Agriculture and Consumer Services – Division of Soil & Water Conservation, I am pleased to inform you that \$300,000.00 for your project, StreamFlow Rehabilitation Assistance Program (SRAP), was approved.

The original contract packet must be completed and returned to the NCDA&CS, making sure that the contracts and certain forms have been signed, dated, and witnessed. Since this is a witness contract, there are two (2) options to complete the contract. It is acceptable to have everyone sign the contract electronically or submit two (2) original signed contracts. Depending on the method you choose, please return as shown below:

Electronic Signed Contract:
Matt Safford
SRAP Manager
N.C. Department of Agriculture & Consumer Services
1614 Mail Service Center
matt.safford@ncagr.gov

Original signatures mail:
Matt Safford, SRAP Manager
N.C. Department of Agriculture & Consumer Services, Division Name
1614 Mail Service Center
Raleigh, NC 27695-1614

By completing these documents, you are agreeing to the specific stipulations, the general terms and conditions and specific reporting requirements. All authorized representative signatures must be in blue or black ink. Please use the Contract Check Off List to ensure all attachments are included and are in the correct order for each contract packet. **Failure to complete and return the contract packets within 60 days of this letter or the deadline of any written extension provided will result in funding cancellation for the project.**

One fully-executed, original contract will be returned to you for your records. If you have any questions about your contract or any of the forms contained in your offer packet, please call Matt Safford at 919-707-3784, or feel free to send an email to matt.safford@ncagr.gov.

I would like to take this opportunity to thank you for participating in the StreamFlow Rehabilitation Program (SRAP).


N. David Smith
Chief Deputy Commissioner

Email: David.Smith@ncagr.gov
Phone: (919) 707-3033 • Fax: (919) 715-0026
An Equal Opportunity Affirmative Action Employer



STATE OF NORTH CAROLINA
COUNTY OF WAKE

Department Use Only

FUNDING CODE:
1000-203788-56400067-1004802

AMOUNT: \$300,000.00

TIME PERIOD: July 1, 2024 to December 31, 2026

North Carolina Department of Agriculture and Consumer Services
Division of Soil & Water Conservation

Streamflow Rehabilitation Assistance Program – Government

Contract Number: 25-008-4016

This Contract is hereby entered into by and between the North Carolina Department of Agriculture and Consumer Services, **Division of Soil & Water Conservation** (the "Agency") and Duplin SWCD, ("Grantee"), and referred to collectively as the "Parties." The Grantee's federal tax identification number is 56-6000296 and is physically located in Duplin and is further located at 165 Agriculture Dr. Kenansville, NC 28349.

The purpose of this Contract is to assist in protecting and restoring the integrity of drainage infrastructure through routine maintenance to existing streams and drainage ways. The Grantee's project title is Streamflow Rehabilitation Assistance Program. This Contract is funded by State appropriations provided through Session Law 2023-134, House Bill 259 Section -5.6(d). Funds awarded under this Contract must be used for the purposes for which they are intended and provided in Session Law 2023-134, House Bill 259 Section -5.6(d).

The Grantee's fiscal year ends June 30.

Contract Documents:

This Contract consists of the Grant Contract and its attachments, all of which are identified by name as follows:

- This Contract
- General Terms and Conditions (Attachment A)
- Scope of Work providing details on the stream debris removal and watershed structure projects and timelines (Attachment C)
- NC Openbook Supplemental Information (Attachment D)
- Signature Card (Attachment E)
- Streamflow Rehabilitation Assistance Program (SRAP) Quarterly Progress Report (Attachment F)
- Streamflow Assistance 50% Progress Report (Attachment G)



NORTH CAROLINA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
Steven W. Troxler, Commissioner

Contract Check Off List for Grantee (Government State Funds)

INSTRUCTIONS: Check the "Yes" boxes in the left column for the document titles that are being returned with this two signed, dated and witnessed copies of the contract, with signatures in blue ink. Be sure to include all the other documents specified in your contract package. If "No" has been checked off for you, that document is not required for this grant program or project.

GRANTEE ORGANIZATION NAME: Duplin Soil and Water
PROJECT TITLE/NAME: Streamflow Rehab Assistance Program
CONTRACT #: 25-008-4016

GO Entities Only Check One Box		Document Title		Department Use - Documents Attached or On File		Grants and Contracts- Documents Attached or On File	
Yes	No	Contractual Check Off List for Grantee		Yes	No	Yes	No
Yes	No	Contract Cover (To be signed, dated & witnessed)		Yes	No	Yes	No
Yes	No	Attachment A - General Terms and Conditions - Government/University		Yes	No	Yes	No
Yes	No	Attachment B - Scope of Work (includes Time and Line Item Budget)		Yes	No	Yes	No
Yes	No	Attachment C - Confidentiality Statement		Yes	No	Yes	No
Yes	No	Attachment D - NC Openbook Supplemental Information		Yes	No	Yes	No
Yes	No	Attachment E - Signature Card		Yes	No	Yes	No
Yes	X	Attachment F - Streamflow Assistance 50% Progress Report**		Yes	X	Yes	No
Yes	X	Attachment G - Streamflow Rehabilitation Assistance Program (SRAP) Quarterly Progress Report**		Yes	X	Yes	No
Yes	X	Attachment H - Request for Payment form**		Yes	X	Yes	No
Yes	X	Attachment I - Request of payment Summary**		Yes	X	Yes	No
Yes	X	Attachment J - Equipment Log**		Yes	X	Yes	No
Yes	X	Attachment K - Streamflow Rehabilitation Assistance Program (SRAP) Quarterly Progress Report**		Yes	X	Yes	No
Yes	X	Attachment L - Streamflow Rehabilitation Assistance Program (SRAP) Quarterly Progress Report**		Yes	X	Yes	No

** NC Subtitle M and VET forms are already on file and won't be required to be collected with contract.

*** Attachments F, G, H, I, J and K do NOT need to be returned with the final contract

8. Request for payment form (Attachment H)
9. Equipment log

These documents constitute the entire agreement between the Parties and supersede all prior oral or written statements or agreements.

I. Precedence Among Contract Documents:

In the event of a conflict between or among the terms of the Contract Documents, the terms in the Contract Document with the highest relative precedence shall prevail. The order of precedence shall be the order of documents as listed in Paragraph 1, above, with the first-listed document having the highest precedence and the last-listed document having the lowest precedence. If there are multiple Contract Amendments, the most recent amendment shall have the highest precedence and the oldest amendment shall have the lowest precedence.

II. Effective Period:

This Contract shall be effective on July 1, 2024, and shall terminate on December 31, 2026, with the option to extend, if mutually agreed upon, through a written amendment as provided for in the General Terms and Conditions as described in Attachment A.

III. Grantee's Duties:

1. The Grantee will attend a virtual Pre-award meeting within 45 days for receiving the contract offer.
2. The Grantee has 60 days to return the original contract from the offer letter. If more than 60 days is needed, a written explanation providing a detailed explanation for the extension need is required. The letter will also need to include a date that the contract will be signed and returned. The letter will be subject to approval. Failure to return the contract within 60 days or a written explanation will result in funding cancellation for the project.
3. The Grantee shall provide the planned repairs to the named stream/drainage channels and watershed projects listed in Attachment B, Scope of Work. The Grantee shall be responsible for obtaining the necessary landowner authorization for site access and all permits needed to complete the planned work.
4. The Grantee will need to have Fifty percent (50%) of award funds committed (i.e., encumbered) with vendors by August 28, 2025. If by August 28, 2025, this condition hasn't been met, the grantee's remaining unencumbered funds are subject to reversion and reallocation by the Commission.

IV. Agency's Duties:

The Agency shall pay the Grantee in the manner and in the amounts specified in the Contract Documents. The total amount paid by the Agency to the Grantee under this Contract shall not exceed \$300,000.00. The funds are provided from State appropriations allocated through Session Law 2022-134, House Bill 259 Section -5-6(d). By August 28, 2025, fifty percent (50%) of the award amount should be encumbered by contracts.

There are no matching requirements from the Grantee.

V. Conflict of Interest Policy:

The Agency has determined that the Grantee is a government agency and is not subject to N.C.G.S. § 143C-6-23(b). Therefore, the Grantee is not required to file a Conflict-of-Interest Policy with the Agency prior to disbursement of funds.

VI. Statement of No Overdue Tax Debts:

The Agency has determined that Grantee is a government agency and is not subject to N.C.G.S. § 143C-6-23(c). Therefore, the Grantee is not required to file a Statement of No Overdue Tax Debts with the Agency prior to disbursement of funds.

VII. Reversion of Unexpended Funds:

Any unexpended grant funds shall revert to the Agency upon termination of this Contract.

VIII. Reporting Requirements:

State Reporting Requirements [N.C.G.S. 143C-6-23]:

1. The Agency has determined that the Grantee is a governmental entity and is not subject to the State reporting requirements mandated by N.C.G.S. § 143C-6-23. Therefore, the Grantee does not have to file annual electronic reports with the NC Office of State Budget & Management.

Agency Reporting Requirements:

1. The Grantee shall submit quarterly progress reports, with each report due on or before the last day of January, April, July, and October, continuing until the project is complete and final project report is approved.
2. First report will be due on or before the last day of October 30, 2024.
3. The quarterly report will be submitted using the form shown as Attachment F1- Streamflow Rehabilitation Assistance Program (SRAP) Progress Report. This report will be used for the quarterly and final report. Each report shall include a narrative summary of the work accomplished that quarter and for the project to date, as well as progress toward completing the Project Scope of Work, and a separate budget report that is a summary of cash and in-kind expenditures for the quarter and total project.
4. The quarterly progress report and budget report is required even if no activity has occurred for the quarter and no reimbursement is requested for the quarter.

5. Grantee shall submit a Streamflow Assistance 50% Progress Report by end of business hours on August 28, 2025. The report will provide detailed information on the contracts that have been approved and executed for the project. This report requires the grantee to show 50% of contract funds being encumbered by contracts. The report is also subject to the review and approval of the Soil & Water Commission.
6. Grantee shall submit a Final Financial report and Final Invoice no later than 60 days after the expiration or termination of this Contract.
7. Failure to submit timely and accurate reports will delay action on submitted invoices. Repeated reporting issues can also result in further discussion with the Soil & Water Commission to determine continued participation in the program.
8. All reports, including 50%Progress Report needs to be submitted to SRRAP Report@ncagr.gov.

IX. Payment Provisions:

All Request for Payment forms should be received no more than monthly. Payment requests will be submitted using **Attachment- Streamflow Rehabilitation Assistance Program Project Invoice Form**, along with an appropriate certified invoice showing expenditures and matching funds, if applicable, for the current period and cumulatively for the entire project. Upon approval by the Agency payment shall be made within 60 days. All payments are subject to the availability of funds and verification that the Grantee is current on all reporting requirements.

A portion of the funds awarded to the Grantee may be used to reimburse actual documented technical assistance, and administrative expenses for the project reimbursement of technical assistance, and administrative expenses shall be limited to 15% of total reimbursed expenditures.

The Grantee shall expend funds in accordance with G.S. 143C-6-23 (f)(2)(i). The Grantee shall account for any income earned, which may result from any funds awarded under this Contract, on the Agency "Program Project Invoice" form. Eligible uses of income earned are:

- 1. Expanding the project or program.
- 2. Continuing the project or program after grant ends, or
- 3. Supporting other projects or programs that further the broad objectives of the grant program.

This contract can be terminated prior to the original end date once the Grantee completes a virtual close out meeting and submit a final report. If this Contract is terminated prior to the original end date, the Grantee may submit a final Request for Payment form within 60 days of the date of the final report. All unexpended funds shall remain with the Agency. The Agency shall have no obligation to honor requests for payment based on expenditure reports submitted later than 60 days after termination or expiration of the Contract period.

Reimbursement requests shall be completed on a "Request for Reimbursement" form furnished to the Grantee by the Agency. All reimbursement forms must include support documentation, including but not limited to copies of invoices, individual time sheets and travel logs that have been signed by the employee and supervisor, salary registers or payrolls that include fringe benefits, hourly rates of pay, and signature of the Grantee's responsible financial person, canceled checks and lease agreements.

Eligible expenditures for payment must be within the effective period noted in the Contract. Reimbursement may not be considered prior to the submission and final execution of the Contract.

All travel reimbursement shall be made in accordance with the current State rates, at the time of the expenditure, and shall be made in accordance with the "State Budget Manual" <https://www.osbm.nc.gov/budget/budget-manual>

All matching funds, including in-kind and cash, must be spent concurrently with funds provided by the Contract. Both types of matching funds expended shall be accounted for on the monthly certified invoices.

All request for payments shall be emailed to SRRAP.Reimbursement@ncagr.gov

Indirect costs are not allowable expenditures under this Contract

X. Fraud, Waste and Abuse:

The grantee, including its employees, contractors, agents, interns, or any subrecipients, shall report suspected fraud, waste and abuse activities related to any state employee, vendor or sub recipient of state funds or state resources.

There are three methods for reporting suspected fraud, waste or abuse (FWA). Grantee can report suspected FWA directly to the Agency's Audit Services Division, to any member of the Agency's management team or through the FWA reporting website below.

N.C.G.S. 143-748 permits Audit Services to treat all information as confidential. However, if an individual wishes to remain anonymous, reports can be submitted through the FWA reporting website: <https://www.ncagr.gov/internalaudit/ReportForm.htm>

Under no circumstances should an individual attempt to personally conduct investigations or interviews /interrogations related to any suspected FWA act.

Investigation results will not be disclosed or discussed with anyone other than those who have a legitimate need to know. This is important to avoid damaging the reputations of persons suspected but subsequently found innocent of wrongful conduct.

It is the Agency's policy that employees/contractors/sub recipients/interns will not suffer retaliation or harassment for reporting in good faith any FWA concerns. The Agency encourages openness and will support anyone who raises genuine concerns in good faith under this policy, even if they turn out to be unsubstantiated.

XI. Contract Administrators:

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

For the Agency:

IF DELIVERED BY US POSTAL SERVICE	IF DELIVERED BY ANY OTHER MEANS
Matt Safford 1614 Mall Service Center Raleigh, NC 27609-1614 Telephone: 919-707-3784 Email: matt.safford@nc-agr.gov Grants & Contracts General Email: AGG.GRANTS@NCBAG.GOV	Matt Safford Division of Soil & Water Conservation 216 West Jones Street Raleigh, NC 27603

For the Grantee:

Grantee Contract Administrator- Mailing Address	Grantee Principal Investigator or Key Personnel
Duplin SWCD 165 Agriculture Dr. Kenansville, NC 28349	Same

XII. Supplementation of Expenditure of Public Funds:

The Grantee assures that funds received pursuant to this Contract shall be used only to supplement, not to supplant, the total amount of federal, State and local public funds that the Grantee otherwise expends for activities involved with specialty services and related programs. Funds received under this Contract shall be used to provide additional public funding for such services. The funds shall not be used to reduce the Grantee's total expenditure of other public funds for such services.

XIII. Disbursements:

As a condition of this Contract, the Grantee acknowledges and agrees to make disbursements in accordance with the following requirements:

1. Will implement or already have implemented adequate internal controls over disbursements.
2. Pre-audit all invoices presented for payment to determine:
3. Validity and accuracy of payment
4. Payment due date
5. Adequacy of documentation supporting payment
6. Legality of disbursement

7. Assure adequate control of signature stamps/plates.
8. Assure adequate control of negotiable instruments; and
9. Have procedures in place to ensure that account balance is solvent and to reconcile the account monthly.

XIV. Outsourcing:

The Grantee certifies that it has identified to the Agency all jobs related to the Contract that have been outsourced to other countries, if any. Grantee further agrees that it will not outsource any such jobs during the term of this Contract without providing prior notice to the Agency.

XV. N.C.G.S. § 133-32 and Executive Order 24:

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State employee of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement or Contract, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employee of your organization.

PUBLIC SECTOR CONTRACTS (including Local Governments)

General Terms and Conditions

DEFINITIONS

Unless indicated otherwise from the context, the following terms shall have the following meanings in this Contract. All definitions are from 9 NCAC 3M.0102 unless otherwise noted. If the rule or statute that is the source of the definition is changed by the adopting authority, the change shall be incorporated herein:

- (1) "Agency" (as used in the context of the definitions below) shall mean and include every public office, public officer or official (State or local, elected or appointed), institution, board, commission, bureau, council, department, authority or other unit of government of the State or of any county, unit, special district or other political subagency of government. For other purposes in this Contract, "Agency" shall mean the entity identified as one of the parties hereto.
- (2) "Audit" means an examination of records or financial accounts to verify their accuracy.
- (3) "Certification of Compliance" means a report provided by the Agency to the Office of the State Auditor that states that the Grantee has met the reporting requirements established by this Subchapter and included a statement of certification by the Agency and copies of the submitted grantee reporting package.
- (4) "Compliance Supplement" refers to the North Carolina State Compliance Supplement, maintained by the State and Local Government Finance Agency within the North Carolina Department of State Treasurer that has been developed in cooperation with agencies to assist the local auditor in identifying program compliance requirements and audit procedures for testing those requirements.
- (5) "Contract" means a legal instrument that is used to reflect a relationship between the agency, grantee and subgrantee.
- (6) "Fiscal Year" means the annual operating year of the non-State entity.
- (7) "Financial Assistance" means assistance that non-State entities receive or administer in the form of grants, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other assistance. Financial assistance does not include amounts received as reimbursement for services rendered to individuals for Medicare and Medicaid patient services.

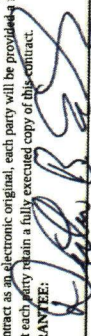
NCDA&CS - General Terms and Conditions - Public - Local Governmental Entities
Eff. 07/14/15;1/17

Signature Warranty:

The undersigned represent and warrant that they are authorized to bind their principals to the terms of this Contract.

IN WITNESS WHEREOF, the Grantee and the Agency execute this Contract in two (2) originals, one (1) of which is retained by the Grantee and one (1) which is retained by the Agency. OR the Grantee and the Agency execute this Contract as an electronic original, each party will be provided a fully executed copy via electronic mail. It is required that each party retain a fully executed copy of this contract.

GRANTEE:


Signature of Authorized Representative
Dexter B. Edwards
Chairman, Duplin County Board of Commissioners
August 19, 2024
Date
Title

WITNESS:


Signature
Jaime W. Carr
Clerk to the Board
August 19, 2024
Date
Title



North Carolina Department of Agriculture and Consumer Services

Signature of Authorized Representative
N. David Smith, Chief Deputy Commissioner
Date

PUBLIC SECTOR CONTRACTS (Including Local Governments)

financial assistance received by the State and transferred or disbursed to non-State entities. Both federal and State funds maintain their identity as they are subgranted to other organizations. Pursuant to N.C.G.S. 143C-6-23(a)(1), the terms "State grant funds" and "State grants" do not include any payment made by the Medicaid program, the Teachers' and State Employees' Comprehensive Major Medical Plan, or other similar medical programs.

(17) "Subgrantee" has the meaning in G.S. 143C-6-23(a)(3): a non-State entity that receives a grant of State funds from a grantee or from another subgrantee but does not include any non-State entity subject to the audit and other reporting requirements of the Local Government Commission.

(18) "Unit of Local Government" has the meaning in G.S. 143C-1-1(d)(29): A municipal corporation that has the power to levy taxes, including a consolidated city-county as defined by G.S. 190B-2(1), and all boards, agencies, commissions, authorities, and institutions thereof that are not municipal corporations.

Relationships of the Parties

Independent Contractor: The Grantee is and shall be deemed to be an independent Contractor in the performance of this Contract and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Grantee represents that it has, or shall secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of, or have any individual contractual relationship with, the Agency.

Subcontracting: The Grantee shall not subcontract any of the work contemplated under this Contract without prior written approval from the Agency. Any approved subcontract shall be subject to all conditions of this Contract. Only the subcontractors or subgrantees specified in the Contract documents are to be considered approved upon award of the Contract. The Agency shall not be obligated to pay for any work performed by any unapproved subcontractor or subgrantee. The Grantee shall be responsible for the performance of all of its subgrantees and shall not be relieved of any of the duties and responsibilities of this Contract.

Subgrantees: The Grantee has the responsibility to ensure that all subgrantees, if any, provide all information necessary to permit the Grantee to comply with the standards set forth in this Contract.

Assignment: No assignment of the Grantee's obligations or the Grantee's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the State may:

- (a) Forward the Grantee's payment check(s) directly to any person or entity designated by the Grantee, or
- (b) Include any person or entity designated by Grantee as a joint payee on the Grantee's payment check(s).

In no event shall such approval and action obligate the State to anyone other than the Grantee and the Grantee shall remain responsible for fulfillment of all Contract obligations.

Beneficiaries: Except as herein specifically provided otherwise, this Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors. It is expressly understood and agreed that the enforcement of the terms and conditions of this Contract, and all rights of action relating to such enforcement, shall be strictly reserved to the Agency and the named Grantee. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the Agency and Grantee that any such person or entity, other than the Agency or the Grantee, receiving services or benefits under this Contract shall be deemed an incidental beneficiary only.

Indemnity

Indemnification: The Grantee agrees to indemnify and hold harmless the Agency, including any of its Divisions, and any of its officers, agents and employees, from liability of any kind, and from any claims of third parties arising out of any act or omission of the Contractor in connection with the performance of this Contract to the extent permitted by law.

Default and Termination

Termination by Mutual Consent: The Parties may terminate this Contract by mutual consent with 60 days notice to the other party, or as otherwise provided by law.

Termination for Cause: If, through any cause, the Grantee shall fail to fulfill its obligations under this Contract in a timely and proper manner, the Agency shall have the right to terminate this Contract by giving written notice to the Grantee and specifying the effective date thereof. In that event, all finished or unfinished deliverable items prepared by the Grantee under this Contract

PUBLIC SECTOR CONTRACTS (Including Local Governments)

shall, at the option of the Agency, become its property and the Grantee shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials, minus any payment or compensation previously made.

Notwithstanding the foregoing provision, the Grantee shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of the Grantee's breach of this agreement, and the Agency may withhold any payment due the Grantee for the purpose of self until such time as the exact amount of damages due the Agency from such breach can be determined. The filing of a petition for bankruptcy by the Grantee shall be an act of default under this Contract.

Waiver of Default: Waiver by the Agency of any default or breach in compliance with the terms of this Contract by the Grantee shall not be deemed a waiver of any subsequent default or breach and shall not be construed to be modification of the terms of this Contract unless stated to be such in writing, signed by an authorized representative of the Agency and the Grantee and attached to the Contract.

Availability of Funds: The parties to this Contract agree and understand that the payment of the sums specified in this Contract is dependent and contingent upon and subject to the appropriation, allocation, and availability of funds for this purpose to the Agency.

Force Majeure: Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

Survival of Promises: All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the Contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable federal or State statutes of limitation.

Intellectual Property Rights

Copyrights and Ownership of Deliverables: All deliverable items produced pursuant to this Contract are the exclusive property of the Agency. The Grantee shall not assert a claim of copyright or other property interest in such deliverables.

Compliance with Applicable Laws

Compliance with Laws: The Grantee shall comply with all laws, ordinances, codes, rules, regulations,

and licensing requirements that are applicable to the conduct of its business, including those of federal, State, and local agencies having jurisdiction and/or authority.

Equal Employment Opportunity: The Grantee shall take affirmative action in complying with all federal and State statutes and all applicable requirements concerning fair employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability. For additional information see Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d, 2000e, 19), Title XI of the Education amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), and section 504 of the Rehabilitation Act of 1973 as amended (29 U.S.C. 794).

Executive Order 24: In accordance with Executive Order 24, issued by Governor Perdue, and N.C.G.S. § 133-32, a vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, vendor, or grantee), is prohibited from making gifts or giving favors to any employee of the Agency of Agriculture and Consumer Services. This prohibition covers those vendors, contractors, and/or grantees who:

- (a) have a Contract with a governmental Agency, or
- (b) have performed under such a Contract within the past year, or
- (c) anticipate bidding on such a Contract in the future.

For additional information regarding the specific requirements and exemptions, vendors, contractors, and/or grantees are encouraged to review Executive Order 24 and N.C.G.S. § 133-32.

Confidentiality

Confidentiality: Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Grantee under this agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the Agency. The Grantee acknowledges that in receiving, storing, processing or otherwise dealing with any confidential information it will safeguard and not further disclose the information except as otherwise provided in this Contract.

Oversight

Access to Persons and Records: The State Auditor and the using agency's internal auditors shall have

StRAP Revised Scope of Work							
Applicant Name:		Duplin SWCD					
SCOPE OF WORK							
	Stream/Drainage Channel Name	Project Type	Linear Feet of Channel Proposed for Repair	Description of Damage	Planned Repair and Removal from Floodplain	Number of Known Beaver Dams	Estimated Cost to Repair
A	Northeast Cape Fear River	Stream Debris Removal	77,800	Big trees down in river channel impacting water flow and navigation. causing sediment accumulation, debris in river channel causing blockage of efficient water flow and receding waters in flood situation. Flood Mitigation, Highly populated areas along project, houses, businesses, farms, agri business, lives and high property damage in previous storm events. High crop damage, Road washouts and damage, travel impacts, infrastructure impacts. Start: 34.7198, -77.9214 Stop:34.78384, -77.8375	Stream Debris Removal, Snagging and Clearing of river channel.	15	\$300,000
TOTALS:			77,800			15	\$300,000

PUBLIC SECTOR CONTRACTS (Including Local Governments)

access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7 and Session Law 2010-194, Section 21 (i.e., the State Auditors and internal auditors may audit the records of the contractor during the term of the Contract to verify accounts and data affecting fees or performance).

Record Retention: Records shall not be destroyed, purged or disposed of without the express written consent of the Agency. State basic records retention policy requires all grant records to be retained for a minimum of five years or until all audit exceptions have been resolved, whichever is longer. If the Contract is subject to federal policy and regulations, record retention may be longer than five years since records must be retained for a period of three years following submission of the final Federal Financial Status Report, if applicable, or three years following the submission of a revised final Federal Financial Status Report. Also, if any litigation, claim, negotiation, audit, disallowance action, or other action involving this Contract has been started before expiration of the five-year retention period described above, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period described above, whichever is later.

Miscellaneous

Choice of Law: The validity of this Contract and any of its terms or provisions, as well as the rights and duties of the parties to this Contract, are governed by the laws of North Carolina. The Grantee, by signing this Contract, agrees and submits, solely for matters concerning this Contract, to the exclusive jurisdiction of the courts of North Carolina and agrees, solely for such purpose, that the exclusive venue for any legal proceedings shall be Wake County, North Carolina. The place of this Contract and all transactions and agreements relating to it, and their situs and forum, shall be Wake County, North Carolina, where all matters whether sounding in Contract or tort, relating to the validity, construction, interpretation, and enforcement shall be determined.

Headings: The Section and Paragraph headings in these General Terms and Conditions are not material parts of the agreement and should not be used to construe the meaning thereof.

Time of the Essence: Time is of the essence in the performance of this Contract.

Care of Property: The Grantee agrees that it shall be responsible for the proper custody and care of any property furnished to it for use in connection with the performance of this Contract and will reimburse the

Agency for loss of, or damage to, such property. At the termination of this Contract, the Grantee shall contact the Agency for instructions as to the disposition of such property and shall comply with these instructions.

Amendment: This Contract may not be amended orally or by performance. Any amendment must be made in written form and executed by duly authorized representatives of the Agency and the Grantee.

Severability: In the event that a court of competent jurisdiction holds that a provision or requirement of this Contract violates any applicable law, each such provision or requirement shall continue to be enforced to the extent it is not in violation of law or is not otherwise unenforceable and all other provisions and requirements of this Contract shall remain in full force and effect.

Travel Expenses: Reimbursement to the Grantee for travel mileage, meals, lodging and other travel expenses incurred in the performance of this Contract shall be reasonable and supported by documentation. State rates shall be used. International travel shall not be reimbursed under this Contract.

Sales/Use Tax Refunds: If eligible, the Grantee and all subgrantees shall: (a) ask the North Carolina Department of Revenue for a refund of all sales and use taxes paid by them in the performance of this Contract, pursuant to G.S. "105-164.14;" and (b) exclude all refundable sales and use taxes from all reportable expenditures before the expenses are entered in their reimbursement reports.

Advertising: The Grantee shall not use the award of this Contract as a part of any news release or commercial advertising.

Indirect Costs Policy: The Agency has adopted a "Zero" policy that indirect costs are unallowable expenditures in all State funded grant applications and/or grant guidance, informational or directional documents.

Allowable Uses of State Funds: Expenditures of State funds by any grantee shall be in accordance with the Cost Principles outlined in the Office of Management and Budget (OMB) CFR Title 2, Part 200 Uniform Administrative Requirements, as applicable. If the grant funding includes federal sources, the grantee shall ensure adherence to the cost principles established by the Federal Office of Management and Budget [09 NCAC 03M.020]

Certifications and Assurances

Attachment C

CERTIFICATIONS REGARDING LOBBYING, NONPROCUREMENT, DEBARMENT, SUSPENSION AND DRUG-FREE WORKPLACE

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Signature of this form provides for compliance with certification requirements under 2 CFR, Subtitle B, Chapter IV, Part 417, "Nonprocurement Debarment and Suspension," Part 418, "New Restrictions on Lobbying," and Part 421, "Requirements for Drug-Free Workplace (Financial Assistance)," and 2 CFR Part 180. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Agriculture & Consumer Services determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by authority 31 U.S.C. 1352 and U.S.C. 301 and implemented at 2 CFR Part 180, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 2 CFR Section 418.110, the applicant certifies that to the best of their knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form -111, "Disclosure Form to Report Lobbying" in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

2. NONPROCUREMENT DEBARMENT AND SUSPENSION

As required by Executive Order 12549, Debarment and Suspension, and implemented at 2 CFR Part 180 and 2 CFR Part 417, for prospective participants in primary covered transactions, as defined at 2 CFR 180.435 and Subpart C, 417.332, the applicant certifies that it and its principals:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph 2. (a) (b) of this certification.

- d) Have not within a three-year period preceding this application had one or more public transaction (Federal, State, or local) terminated for cause or default.
- e) Agree to include a term or condition in lower tier covered transactions requiring lower tier participants to comply with subpart C of the OMB guidance in 2 CFR part 180, as supplemented by subpart C of Part 417.

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this certification.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 182, Subparts B, and C, for grantees:

The applicant certifies that it will:

- a) Make a good faith effort, on a continuing basis, to maintain a drug-free workplace. You must agree to do so as a condition for receiving any award covered by this part.
- b) Publish a drug-free workplace statement and establish a drug-free awareness program for your employees (see Sections 182.205 through 182.220); and
- c) Take actions concerning employees who are convicted of violating drug statutes in the workplace (see Section 182.225), including notification to any Federal agency on whose award he convicted employee was working and within 30 days take appropriate personnel action against the employee up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended; or require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for these purposes by a Federal, State or local health, law enforcement, or other appropriate agency.
- d) You must identify all known workplaces under your Federal awards (see Section 182.230).

The grantee must provide the location site(s) for the performance of work done in connection with the specific grant.

Place(s) of Performance (Street address, city, county, state, zip code)

165 Agriculture Drive Ste. B

Kenansville, NC 28346

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 182:

- A. As a condition of the grant, I certify that I will comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of part 421, which adopts the Government-wide implementation (2 CFR part 182) of sec. 5152-5158 of the Drug Free Workplace Act of 1988 (Pub.L.100-690, Title V, Subtitle D, 41 U.S.C. 701-707).

B. I agree to notify the agency as required by 2 CFR 182.300(b) of any conviction for a criminal drug offense within ten days.

Notice shall include the identification number(s) of each affected grant.

As the duly authorized representative of the Grantee, I hereby certify and state to the best of my knowledge and belief, that the Grantee will comply with the above certifications.

County of Duplin - Duplin Soil and Water Conservation

Grantee Organization Name

Bryan Miller
Signature of Authorized Representative

8/19/2024
Date

Bryan Miller
County Manager

Printed Name of Authorized Representative

Title

NC OpenBook Supplemental Information

Instructions: Complete the information below and return it to the Contract Administrator identified in your original contract. This information must be submitted as part of your contract. If you have questions, please contact the Contract Administrator or the Alternate Contact as reflected in your contract.

GRANTEE INFORMATION:

Grantee Name: County of Duplin

County of Residence: Duplin

Tax ID Number: 36-6400296

UEI Number**

I have started the UEI process but not received a UEI number. ☒

Grantee's Website: <https://www.duplincounty.com>

PROJECT INFORMATION:

Brief Description and Background/History of your Organization: Be sure to include the number of years in existence, number of employees, mission and goals of your organization. MAX CHARACTERS: 250

Established in the 1950's. We have five county employees. Our mission is to promote conservation and improvements of the soil, water, wildlife, forest and other natural resources within Duplin County.

Current project timeline: Begin date July 1, 2024

End Date December 31, 2026

Expected outcomes and specific deliverables: Expanded outreach is intended result of our grant program. The specific deliverables are the completion of our outreach efforts. Expected funding for the program will allow an additional 150 boxes to be created this year. This will allow approximately 37 additional families to receive these the boxes. I think a week to help resolve their food insecurity. MAX CHARACTERS: 300

Maintaining streams and creeks free from debris to provide proper drainage in the county. Streams play a critical role in the quality and supply of our drinking water by ensuring a continuous flow of clean water to surface waters and helping recharge underground aquifers.

Project Location Benefit Information: (Location(s) in which funding will be spent and/or food commodities will be received.)

☒ Single County

☐ Regional**

☐ Mountains

☐ Piedmont

☐ Inner Coastal Plain

☐ Tidewater

☐ Statewide

**If your answer is Regional, list all Counties that are receiving benefit.



CONTRACT & FINANCIAL DOCUMENTS

INSTRUCTIONS: Please read and fill in the required information to the right of each field where applicable. Signatures must match the Contract signatures. In the event the affixed signature(s) are no longer valid, a revised form must be submitted prior to processing any contractual documents or submitting "Request for Payments" or any other financial documents. If more than two people will sign for the organization, this form may be duplicated.

SECTION I.

Date: August 9, 2024

Legal Applicant Organization/Agency Name: County of Duplin

Federal Tax Identification Number: 58-6000296

SECTION II.

Certification:
By affixing my signature below, I certify that person(s) identified are designated having legal authorization to sign on behalf of the organization named in Section I., above, for purposes of executing contractual documents and preparing, approving and executing all financial documents, including "Requests for Payments." I understand the legal implications of any and all misrepresentation, which include but are not limited to defrauding the State of North Carolina, and certify that the person signing below has full authority to execute this Agreement on behalf of the named organization.

NON-GOVERNMENTAL ORGANIZATIONS ONLY (Must match Contract signature)

Board Chair, Executive Director, etc.

Print Name & Title:

Signature:

GOVERNMENTAL ENTITIES (Must match Contract signature)

Authorized Governmental Official

Print Name & Title:

Bryan Miller, Duplin County Manager

Signature:

NCDACS : Signature Card -- NGO & Governmental
Rev 7/14; 1/17-11/17

Page 1 of 1

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000601

North Carolina Department of Health and Human Services Division of Public Health				Funding Authorization					
DUPLIN				Report Date: 8/12/2024 Print Date: 8/12/2024					
2425									
Description	Activity	BFund	AMU	Project	ALN Title	Federal Award Number	Federal Award Start Date	Federal Award End Date	Total
PH Infrastructure: Local Workforce Development	177	13204	28053CL H	202021 6001	803967 CDC's Collaboration with Academia to Strengthen Public Health	1 NE11C8060015-01-00	12/01/2022	11/30/2027	\$24,488.00
Management of Chronic Illness in Pregnancy	130	13000	2815880	202004 3001	93.110 Maternal and Child Health Federal Consolidation	5 U7AMC23712-05-01	09/30/2023	09/26/2024	\$2,000.00
WIC Client Services	403	13007	2015403	202000 1001	10.557 Special Supplemental Nutrition Program	5NCT070705	10/01/2023	09/30/2024	\$15,335.00
4825 COVID-19 School Health Team Workforce	800	13406	2016508 4001	202010 4001	84.396 RHEB's Cooperative Agreement for Emergency Response: Public Health - Child Population	5 N407P90219-01-04	07/01/2021	06/30/2025	\$94,960.00
CDC COVID-19 Vaccination Program	716	13401	2808315	202009 2002	83.260 Immunization Cooperative Agreements	6N123P826204	07/01/2024	06/30/2025	\$189,720.00
Received and Agreed to by: Local Health Director				Total after revision: \$568,947.00					
Local Finance Officer									

BFund = Budget Fund ALN = Assistance Listing Number AMU = Agency Management Unit

Page 27 of 95

What? A 5-year research study led by investigators at East Carolina University, UNC-Chapel Hill, Atrium Health, and community partners comparing the combination of home BP telemonitoring and team-based hypertension care to enhanced usual care.

Why? PCORI (the Patient-Centered Outcomes Research Institute) is challenging scientific teams to compare strategies to improve chronic disease management in areas that are rural, low-income, and populated by a large proportion of African Americans. High blood pressure is prevalent in these communities, and control remains suboptimal. This leads to high stroke and heart attack rates, as well as end stage renal disease.

What? 12-14 practices are needed in NC in 2023 to be part of this prospective clinical trial with patients individually randomized within each practice to the telemonitoring and team care intervention or enhanced usual care arms. Each practice will identify/follow an estimated 60 patients (50% African American/non-white; 40% male) with a history of uncontrolled hypertension.

What does participation involve for the practices?

- 1) Pharm.D. CPP/provider team monitors home BP values for patients randomized to Intervention arm (report q 2 weeks) via phone or telemedicine and intensify treatment when $\geq 25\%$ of home BP values are out of range; goal for most pts. $< 130\text{mmHg}$.
- 2) Work with research assistant to identify potential patients using EHR - pts. with uncontrolled hypertension who are willing to participate in the program for one year (BP history of systolic ≥ 140 , $\text{GFR} > 45$); baseline BP $> 140\text{mmHg}$
- 3) Provide space & chart access to enroll and collect data from patients at baseline, 6, and 12 months. Also want to collect 12 month data after intervention ends at 12mo.

What does participation involve for the patients?

- Patients will be screened and if eligible have the option of signing informed consent and participating. Patients will be randomized to the new treatment procedure or to enhanced usual care.
- Each enrolled patient receives a home blood pressure monitor and also gets \$25 for each interview, – baseline, 6 mo., 12 mo.
- Patients randomized to the Intervention arm will be contacted by a team including a doctor, pharmacist, and nutritionist and will have their home BP monitored weekly via the Bluetooth enabled electronic BP cuff that is provided.
- Practices will receive \$K total for engagement that are payable in three installments – at the beginning of enrollment (\$1,500), at the mid-point of data collection (\$1,500), and when all data collection is complete (\$2,000).

For more information please contact Dr. Cummings at ECU_cummingsd@ecu.edu or Dr. Halladay at UNC Family Medicine Research jacqueline_halladay@med.unc.edu.

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

Brief description of why this amendment is being requested:
Budget for Covid School Health work force

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5170-35178	Covid School Health Work Fee	64,000.00	5184-40121	Salaries	28,250.00
			5184-40181	Social Security	2,403.00
			5184-41900	Professional Services Alliance [10]	25,000.00
			5184-42980	Program Supplies	9,350.00
			5184-43170	Travel	1,000.00
Total		64,000.00	Total		64,000.00

Commissioner Approval
Date Approved:

8/14/2024

RESEARCH SERVICES AGREEMENT

THIS RESEARCH SERVICES AGREEMENT is made and entered into as of the date of the last signature below, by and between East Carolina University, a constituent of the University of North Carolina and a public educational research institution organized under the laws of the State of North Carolina, with offices located at 209 East 5th Street, Greenville, North Carolina 27838 ("School") and Duplin Co. Health Department ("Practice/Provider").

W I T N E S S E T H

WHEREAS, School is an institution of higher education and is dedicated to, among other things, research including the conduct of clinical trials and other research projects; and

WHEREAS, School coordinates and manages clinical research for various clinical trials and research projects; and

WHEREAS, School and Provider wish to enter into an Agreement which sets forth the obligations of the parties as they relate to Provider's participation in research;

WHEREAS, School is conducting research in which certain services are required to be performed, as stipulated in the Study Protocol;

NOW, THEREFORE, in consideration of the mutual promises of the parties hereto, and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Participation in Research Project. School, through its employees ("Project staff"), is currently conducting a research project (hereinafter the "Research Project") sponsored by PCORI, identified as, "Carolina Consortium to Improve Blood Pressure (BP) Control in Vulnerable Populations". School and Provider desire for Provider to provide certain services through its employee(s) as more particularly described in Exhibit A as part of said Research Project. The terms and conditions of this Agreement shall govern Provider's participation in the Research Project.
2. Performance of Protocols. Provider and its employees shall follow all research protocols designated by School in connection with the Research Project.
3. Cooperation. School and Provider shall cooperate with each other in good faith with respect to the protocols to assure that Provider's services are conducted in conformity with the protocol, applicable legal and regulatory requirements and related guidelines.
4. Compliance. In providing services, Provider and its employees shall abide by the terms of all applicable federal, state, and local laws, regulations and guidelines, and Provider and its employees shall comply with all applicable terms and conditions of the protocol.

(0006661)

EMV Compliance

5. Provider and its employees have no right or interest in any data, inventions or discoveries arising from the services (collectively, "inventions"), including without limitation, to any of Confidential Information (described below), or any of a sponsor's or School's patents, copyrights, trade secrets or other intellectual property or any improvements thereon (collectively, "IP"). Provider shall assign all rights in and to such inventions, Confidential Information, and IP to School. No rights are reserved by or transferred to Provider or any of its employees, agents, and/or staff participating in any Research Project pursuant to this Agreement except as specifically provided herein. Provider shall, and shall cause and require any of its employees, agents, and/or staff participating in the Research Project or providing services pursuant to this Agreement to execute assignments and take all such other action as necessary to effectuate a sponsor's and/or School's rights under this paragraph. The foregoing obligations shall survive the termination or expiration of this Agreement.

6. Confidential Information. Provider recognizes that it and its employees will have access to certain confidential proprietary information, including but not limited to the protocols and any information marked "Confidential", which constitutes the valuable, special, and unique property of School and/or its research sponsors (the "Confidential Information"). Provider agrees that it shall not disclose any Confidential Information to any person or entity, except to Provider's employees and staff for purposes of the conduct of the Research Project; or as otherwise authorized in writing by representatives of School. Provider and School understand and agree that a breach of this Article 6 by Provider will cause immediate and irreparable harm to School such that School is entitled to injunctive relief. Upon the expiration or termination of this Agreement, Provider shall return all Confidential Information to School. Provider shall not publish or make any presentation concerning Research Project or its data. All rights are specifically reserved for School or its sponsor, as applicable. The foregoing obligations shall survive the termination or expiration of this Agreement.

7. Records. Provider shall maintain proper clinical records and shall prepare such other reports as may be required under Provider's practice policies and applicable law. Provider shall retain responsibility for and control of all subject medical records relating to subjects treated by Provider, to the extent required by applicable law. School shall own all medical records related to a subject's treatment at School. All subject medical records related to a subject's treatment by Provider shall be the property of Provider or patient. Notwithstanding the ownership right of Provider in patient charts, patient records, and related information, Provider shall, pursuant to applicable law, permit School to make copies of documents, or information that may be contained in such charts and records, as may be necessary for the proper conduct of the protocol.

8. Services and Fees. Provider agrees to perform the services set forth on Exhibit A ("Service"), attached hereto and incorporated herein by reference. In exchange for said services, School agrees to pay Provider the compensation listed on Exhibit B. Provider shall be paid by School within thirty (30) days of School's receipt and approval of an acceptable invoice from Provider for services rendered. Provider shall follow its normal billing practices for routine and standard of

care items and services that would be provided to the Research Project subject even in the absence of any Research Project (and under which normal practices, Research Project subjects, their insurers or other third-party payors are responsible for the costs of such items and services).

9. Term. The term of this Agreement shall commence as of the date of the last party to sign below (the "Effective Date") and, unless sooner terminated in accordance with this Article 9, shall continue in full force and effect until the conclusion of the Research Project. Either party shall have the right to terminate this Agreement, with or without cause, upon the giving of thirty (30) days' notice in writing to the other party.

10. Insurance. Provider shall maintain Workers' Compensation insurance as required by North Carolina law covering its employees. Provider also agrees to procure and maintain or cause to be procured and maintained professional liability insurance covering claims, causes of actions, actions, losses, liabilities, damages, and expenses arising out of, caused by or otherwise resulting from the negligence or otherwise wrongful acts or omissions of Provider or its employees. The limits of liability of said insurance shall be at least one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) per aggregate generally, and with respect to each covered employee. The insurance shall be provided by an insurance company licensed to do business in North Carolina or through a company approved in advance by the School. Provider shall notify School if it receives notices from its professional liability insurance company that said professional liability insurance company intends to materially modify or to cancel the professional liability insurance coverage of Provider or of any of its employees providing services pursuant to this Agreement. Upon termination of this Agreement, Provider agrees to maintain such professional liability insurance coverage for no less than any applicable statute of limitations or obtain an equivalent extended reporting form endorsement consistent with the coverage terms of this Section.

11. School will be responsible for the conduct of its officers and employees arising out of the performance of this Agreement to the extent permitted and limited by the laws of North Carolina, including the North Carolina Tort Claims Act, the Defense of State Employees Act, and the Excess Liability Policy administered through the North Carolina Department of Insurance, and N.C. Gen. Stat. §143C-6.8, if applicable, and in proportion to and to the extent that such liability for damages is caused by or results from the negligent acts of School, its officers or employees. As to the School, Provider accepts responsibility for any and all claims, losses, liabilities, demands, damages, or any other financial demands that may be alleged or realized due to acts of nonfeasance, malfeasance, misfeasance, or negligence committed by itself or its agents, employees, or independent contractors while in the performance of their duties or assignments under this Agreement.

12. Disclaimer of Referrals. The parties acknowledge that payment of compensation, whether direct or indirect, to induce referral of any patient, item, service or equipment reimbursable under the Federal Medicare/Medicaid Program is unlawful. Each of the parties agrees that no benefit accruing to either party pursuant to this Agreement shall be conditioned upon nor granted in

consideration of the any requirement that either party or their employees or agents make referrals to, be in a position to make or influence referrals to, or otherwise generate business for, the other. The parties specifically disclaim any requirement that any party refer patients to the other party for any reason whatsoever. This Agreement is not intended to influence the judgment of the School or Provider or their employees in choosing medical specialists or medical facilities appropriate for the proper care and treatment of patients.

13. Severability. If any provision, or portion thereof, of this Agreement shall for any reason be adjudged by any court of competent jurisdiction to be illegal, invalid or otherwise unenforceable, such judgment shall not affect, impair or invalidate the remainder of this Agreement but shall be limited in its operation to the provision of this Agreement directly involved and only the illegal, invalid or unenforceable provision shall be deemed struck.

14. Waiver. The failure by the party at any time to require performance by the other party of any provision hereof shall not affect in any way the right to require such performance at a later time; nor shall the waiver by either party of a breach of any provision hereof be taken or be held to be a waiver of such provision.

15. Assignment. This Agreement is personal to each of the parties hereto, and neither party may assign nor delegate any of its rights or obligations without first obtaining the written consent of the other party, unless otherwise provided for in this Agreement. Any purported assignment without prior written consent from the other party shall be null and void.

16. Counterparts and Facsimiles. This Agreement may be executed in one or more counterparts each of which may be deemed an original, but all of which constitute one and the same. An executed Agreement transmitted by facsimile to the other party may be relied upon as an original and if there is any inconsistency between such facsimile and an executed Agreement subsequently received by "hard-copy," the terms contained in the facsimile shall prevail.

17. Force Majeure. The parties understand and acknowledge that neither shall be liable for any loss, damage, detention, delay or failure to perform in whole or part resulting in causes beyond their control including, but not limited to acts of God, fire, strikes, insurrections, riots, embargoes, pandemics, epidemics, or other public health emergencies, shortages of motor vehicles, delays in transportation, and inability to obtain supplies of raw materials or war.

18. Applicable Law and Venue. This Agreement has been entered into in the State of North Carolina, and all questions with respect to the construction of this Agreement and the rights and liabilities of the parties shall be governed by the laws of the State of North Carolina. Venue for any action shall be the North Carolina State Courts located in Pitt County, North Carolina.

19. Independent Contractor. School shall be an independent contractor and shall not be considered the partner, agent, employee, or representative of Provider. Provider shall be an independent contractor and shall not be considered the partner, agent, employee, or representative of School.

20. Headings. The headings and numbers of sections and paragraphs contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. Any gender-specific word or term shall include all genders and persons unless otherwise indicated by the context.

21. Deficit Reduction Act. To the extent it is required by 42 U.S.C. §1396a(g)(68), as it relates to the provision of services under this Agreement, each party adopts and acknowledges having received written policies of the other party regarding compliance with the federal False Claims Act, 31 U.S.C. 3729-3733, administrative remedies for false claims and statements, 31 U.S.C. Chapter 38, state laws pertaining to civil or criminal penalties for false claims and "as detailed information regarding the other party's policies and procedures for detecting and preventing fraud, waste, and abuse.

22. Debarment Certification. By signing this Agreement, each party hereby represents and warrants the following: (1) that it has not been debarred, excluded, suspended or otherwise determined to be ineligible to participate in federal health care programs (collectively, "Debarment" or "Debarred," as applicable); (2) neither it nor any of its employees or contractors performing services under this Agreement is debarred under Section 306(a) or 306(b) of the United States Federal Food, Drug and Cosmetic Act, as may be amended and supplemented from time to time, nor is on any of the following FDA Clinical Investigator Restriction Lists - Disqualified/Totally Restricted List, Restricted List and Adequate Assurances List; (3) no basis for Debarment exists; and (4) that it agrees to immediately notify the other party in the event that it (a) receives notice of action or threat of action with respect to its Debarment during the term of this Agreement; or (b) becomes Debarred. Upon receipt of such notice, this Agreement shall automatically terminate without further action or notice.

23. Fraud and Abuse. The parties enter into this Agreement with the intent of conducting their relationship in full compliance with applicable state, local, and federal law including the Medicare/Medicaid Anti-Fraud and Abuse Amendments. Notwithstanding any unanticipated effect of any of the provisions herein, neither party will intentionally conduct itself under the terms of this Agreement in a manner to constitute a violation of the Medicare fraud and abuse provisions. Further, if legislation is passed, the effect of which would be to hinder a party's ability to obtain reimbursement from Medicare/Medicaid, or if this Agreement becomes illegal under any subsequent law or regulation, this Agreement shall terminate immediately.

24. OBRA Compliance. It is understood that pursuant to Section 952 of Public Law 96-499, as a condition for reimbursement for costs incurred under this Agreement, each party hereby agrees, that it will retain, and make available upon request of the Secretary of the Department of Health and Human Services or the Comptroller General of the United States, or any of their duly authorized representatives, all books, documents and records necessary to verify the nature and extent of the costs of the services provided under this contract, and that such records will be retained and held available by said party for such inspection until the expiration of four

years after the services are furnished, and it will obtain a similar agreement from any subcontractor it engages to perform on its behalf.

25. Access to persons and records. The records of Provider related to the performance of services under this Agreement shall be subject to inspection and audit by School and or School's research sponsor at reasonable times and with reasonable advance notice and at any time upon the request of a federal audit agency. In addition, to the extent applicable, North Carolina's State Auditor, and School's internal auditor shall be provided access to persons and records that are generated as a result of, or are related to, this Agreement for the purposes of verifying accounts and data affecting fees or performance in accordance with N.C. General Statutes § 147-64.7 and § 143-49(9).

26. Provider certifies that as of the time this Agreement is entered into with School it is not identified on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C. Gen. Stat. 147-86.58. Provider represents and warrants that it will not utilize on this Agreement with School any subcontractor that is identified on the Final Divestment List.

27. E-Verify. Pursuant to N.C. General Statute § 143-133.3 and related state and federal laws, Provider certifies that it and its subcontractors, comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

28. Entire Agreement. This Agreement constitutes the full agreement and understanding of the parties hereto with respect to the services described herein to be provided by Provider for this Research Project, and there are no other agreements, either oral or in writing, affecting the terms hereof. This Agreement supersedes and replaces all previous agreements between School and Provider with respect to the subject matter of the Agreement. This Agreement may only be modified or amended in writing, signed by both parties, effective on the date set forth in the modification or amendment. School has created and maintains a master list of contracts that preserves the historical record of School's contracts.

IN WITNESS WHEREOF, each party has caused this Agreement to be executed by its duly authorized representative effective as of the date set forth above.

EAST CAROLINA UNIVERSITY
By: Jason D. Higgins, MD
Jason D. Higgins, MD, MA, FAAP
Executive Dean, Brody School of Medicine
Chief Health Officer, ECU Health

6/15/2023 1:53:58 AM EDT
Date

DUPLIN COUNTY HEALTH DEPARTMENT
By: Tracey Simmons-Kornegay
Tracey Simmons-Kornegay, PharmD
Health Director
Duplin County Health Department

6.16.2023
Date

EXHIBIT A-SERVICES

In accordance with the Research Project protocol, Provider/Practice/Health System shall perform the following Services:

- Identify a Practice Champion who will be an employee of Provider or associated health system and will communicate with the Project staff on a regular basis.
- If requested by Project staff, ask your practice staff or your central health system support team to complete medical records search to identify potentially eligible individuals using inclusion and exclusion criteria supplied by the project staff.
- Request the investigators and/or central health system support team to orient practice providers and staff to the study and what is required for participation. Individual providers verify their consent for their patients to participate.
- Ask your practice management and/or central health system support team to facilitate read-only electronic health records access for the research assistant in order to verify inclusion and exclusion criteria (screening) and to abstract data from records for the study.
- Using support from your central health system and/or practice staff, providers will assist the Project staff in identifying and recruiting 60 consenting patients (50% Black/non-white; 40% male) with a history of uncontrolled hypertension [average systolic blood pressure (SBP) over the last one-year period is equal to or greater than 140 mmHg], and with a baseline visit SBP >140 mmHg, as assessed by the Project research assistant with support from your central health system support team. Once identified, practice staff can facilitate; however, recruiting and obtaining informed consent can be done by the research assistant.
- Practice will provide suitable space for the research assistant to meet with patients, obtain informed consent, and collect all study measures at baseline, 6-months, and 12 months. Note: this does not have to tie up an exam room; rather a private conference room or office space is adequate.
- If consent is obtained and the patient is randomized into one of the two arms of the study, practice providers and family medicine research team including the Pharm.D. working in the practice, agree to implement the technology-enabled team care (ITC) and patient monitoring intervention described in the protocol for 18 months for those patients assigned to the ITC arm of the trial. The goal is to quickly and safely bring the patient's uncontrolled hypertension under control (<140 mmHg or < 130 mmHg for high-risk patients as determined by the provider team). Practice providers agree to work with the Pharm.D. and others in the practice in a team fashion to provide chronic hypertension management for these patients, including medication management and lifestyle intervention.
- For patients randomized to enhanced usual care, the practice will continue to provide usual hypertension care.
- Provider personnel will continue to be responsible for delivery of all patient care.

Provider and your central health system support team shall document the performance of all Services. In addition, Provider and/or your central health system support team shall document any data gathered while performing Services which is related to or necessary for the Research Project, including findings of any examination, survey, or treatment. All such documentation and data shall be provided to School in a prompt manner and in a format requested by School consistent with the Study Protocol.

The roles and expectations of the Research Project's Project staff are outlined below:

- Project staff will not be billing the patients enrolled in the study for any related costs.
- ECU will pay Provider the amounts specified in Exhibit B contingent on fulfillment of expectations as outlined above and below.
- Project staff will provide training materials to the practice to train providers and staff about the project.
- Once ready to participate, project staff will work with the Provider and family medicine research team to identify study participants, complete the informed consent process, train patients in use of the home BP monitoring, and collect all required study measures as defined in the protocol.
- ECU will purchase and distribute a cellular-enabled home blood pressure monitor (Smart-Meter, Inc.) for all consenting patients in the trial, which will be theirs to keep. This monitor will serve as a major information source for both the TTC intervention and study outcomes.
- ECU will provide a \$25 gift card to consenting and participating patients at baseline, 6-month, and 12-month visits.
- Project staff will be responsible for all data collection and analysis.
- Project staff will be responsible for training and supervising research assistants.

EXHIBIT B--COMPENSATION

The parties acknowledge and agree that the Services to be provided as specified in Exhibit A do not exceed those which are reasonably necessary to accomplish the purposes of compliance with the Study Protocol for this Research Project. Provider represents and certifies that in no event will they bill any Research Project Subject, state or federal health care program (including Medicare or Medicaid), insurer, or other third party for any Services provided under this Agreement, except that Provider shall follow its normal billing practices for routine and standard of care items and services that would be provided to the Research Project subject even in the absence of any Research Project (and under which normal practices, Research Project subjects, their insurers or other third party payors are responsible for the costs of such items and services).

Provider shall be compensated by School for providing Services under this agreement as follows:

Project Milestone	Reimbursement Amount
First 10 Patients enrolled & baseline data collected	\$1,500
All 60 Patients enrolled and being followed	\$1,500
Last patient has final follow up visit; all data collected	\$2,000

The parties acknowledge that the compensation is fair market value, is not based on the volume or value of any referrals or other business generated between the parties, is not intended to induce referrals or business or to compensate for past or future referrals or business, and is the result of good faith, arms-length bargaining between the parties.

Provider shall submit an invoice when the above milestone is reached, for services rendered. The invoice should detail the date of service, Research Project Milestone achieved, and Research Project identifier (Sponsor -- Study Name). The invoice shall be submitted to the following address, by mail or email:

ECU Dept. of Public Health
East Carolina Heart Institute
115 Heart Drive; MS# 660
Greenville, NC 27834
Attn: Lauren Hendricks, MPH
hendricks1@ecu.edu

BA # _____

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

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

Brief description of why this amendment is being requested:
new money received from ECU for a hypertension grant

[illegible]

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval
Date Approved:

7/31/2024

Funding Authorization

Report Date: 8/12/2024 | Print Date: 8/12/2024

Description	Activity	BIFund	AMU	Project	ALI	ALI Title	Federal Account Number	Federal Start Date	Federal End Date	Total
PH Infrastructure Local Workforce Development	117	13.204	280523L	200207	93.867	UDCS Collaboration with Academia to Strengthen Public Health	1 NE110E00001501-00	12/01/2022	11/30/2027	\$294,846.00
	130	13.000	2011640	202408	93.110	Maternal and Child Health Federal Consultation	8 UJAP0037712-04-01	09/30/2023	06/28/2024	\$0,000.00
Management of Chronic Illness in Pregnancy										
WIC Client Services	403	13.001	2715403	200200	10.557	Special Supplemental Nutrition Program	5NC707075	10/01/2020	09/30/2024	\$16,335.00
ARPA COVID-19 School Health Team Workforce	620	13.046	222535A	200210	93.354	PIHER Cooperative Agreement for Emergency Responses: Public Health Crisis Response	8 NUJ01P92219T-01-04	07/01/2021	06/30/2025	\$4,000.00
CDC COVID-19 Vaccination Program	716	13.047	2805315	200509	93.268	Immunization Cooperative Agreements	6M42BP022654	07/01/2024	06/30/2025	\$165,726.00

Received and Agreed to by
Local Health Director

Local Finance Officer

BFund = Budget Fund ALN = Assistance Listing Number AMU = Agency Management Unit

000608

Cc: Yvonne Copeland
Madhu Vulimiri
Kim Lovenduski
Cara Perdue

Department Title
Department Head's Signature
(form can be e-mailed to Financials)

Health
Travis Simmons - Kornejey / Billie Jo Duan

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

Brief description of why this amendment is being requested:
budget additional money received from the State for the WIC program

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
0116-30163	WIC Client Services	23,102.00	5185-1190	Professional Services	23,102.00
Total		23,102.00	Total		23,102.00

Finance Signature
Date Approved:

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

8/14/2024

000610

County of Duplin
Office of the County Commissioners



RESOLUTION AGAINST BULLYING

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

WHEREAS, bullying is an increasingly prevalent societal menace in the homes, schools and communities throughout our state and nation, and is disruptive to the efforts of students to pursue academic excellence and acquire life skills in a safe, secure, peaceful, and harmonious, environment conducive to learning without fear, and

WHEREAS, bullying is an imbalance of power carried out by repeated and systematic acts of harassment and attacks on others by individuals and groups through verbal or non-verbal, written, or electronic communication including taunts, gestures, name-calling, and physical violence or threatening communication intended to place the student, teacher, or other school employees in actual or reasonable fear of harm to their person or property, and has the potential for producing negative life-threatening consequences that are long lasting and life changing for the perpetrator and the victim of bullying, and

WHEREAS, bullying involves harassing behavior by the perpetrator who indiscriminately targets individuals and victimizing those who may actually or appear to possess differentiating characteristics that include, but are not limited to race, color, religion, ancestry, national origin, gender, socioeconomic status, academic status, gender identity, physical appearance, sexual orientation, or mental, physical, developmental, or sensory disability, or because the victims actually or appear to associate with persons who have or are perceived to have one or more of these characteristics, and

WHEREAS, the National Parent Teachers Association, along with the National Center for Injury Prevention and Control acknowledge that bullying that goes unchallenged produces risk factors in the lives of the bully and the victims of bullying, that increase the likelihood of those individuals becoming violent adults, domestic violence offenders, and/or child abusers, and

WHEREAS, the psychological and emotional trauma that victims of bullying are forced to suffer can lead to irreparable negative consequences associated with social isolation, anti-social behaviors, and suicide, and

WHEREAS, as mandated by the North Carolina School Violence Prevention Act, the Duplin County School System, along with the school systems throughout North Carolina have implemented policies and procedures to prevent, forbid, and discourage bullying on school property, on school vehicles, and at any school-sponsored function, and

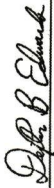
WHEREAS, bullying can be eradicated from the homes, schools, and communities of Duplin County by parents and adults who are educated about the dynamics of bullying, and are involved in preventing and solving incidents of bullying, are engaging in dialogue and interacting with the children to ensure adult support and discussing techniques and strategies to defend against bullying, and who are working with school personnel, and providing appropriate intervention as needed, and

WHEREAS, the Duplin County Board of Commissioners shall strive to help prevent youth violence and to promote tolerance and understanding throughout the schools and community, and now therefore,

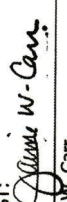
BE IT RESOLVED, that the Duplin County Board of Commissioners offers its unequivocal support and encouragement to every school unit and all school personnel in Duplin County to implement and execute anti-bullying policies and procedures with all due diligence, and,

BE IT FURTHER RESOLVED, that the Duplin County Board of Commissioners urges parents, religious institutions, civic and community organizations to cooperate with school personnel and other child advocacy organizations to promote anti-bullying efforts, and to take proactive measures through implementing programs, functions, events, and public announcements to help raise awareness to and to eliminate the problems of bullying in the homes, schools, and communities of Duplin County.

This Resolution was presented by Reverend Dr. Michael C. McDougald, Sr. and The Honorable James H. Faison, III, of the Kenansville Eastern Missionary Baptist Association, and was adopted by the Duplin County Board of Commissioners on this the 19th day of August, 2024.


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners



ATTEST:

Jaime W. Carr
Clerk to the Board

COVER PHARMACY SOFTWARE MAINTENANCE

Commissioner Approval
Date Approved:

Revenue Report

Print Date: Monday, August 12, 2024

Receipt Data From: 7/1/2024 12:00:00 AM										Item									
Receipt Date To: 7/31/2024 11:59:00 PM										Item Group									
Account Code										All									
Cash/Driver										All									
Refunds										All									
										Include									
Receipt#	Account	Receipt Date	Amount	Paym. Method	Paym. Date	Paym. Amount	Paym. Reason	Paym. Date	Paym. Reason	Item	Item Group	Site	Payment Type	Total Due	Total Paid	Total Ref	Total		
Paid Cash	Cash	Paid Check	Cash/Driver	Refund	Refund	Refund	Refund	Refund	Refund	Item	Item Group	Site	Payment Type	Total Due	Total Paid	Total Ref	Total		
Item Number	Item	Item	Item	Item	Item	Item	Item	Item	Item	Item	Item Group	Site	Payment Type	Total Due	Total Paid	Total Ref	Total		
(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)	(# Units @ Cost)		
BARNES VACCINATION REQUISITION										Group % of Total Sales: 8.17%									
-<No Account Code>										Total Items: 1									
-<No Account Code>										Total Items: 9									
-<No Account Code>										Total Items: 4									
-<No Account Code>										Total Items: 3									
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Revenue Report

EUTHANASIA

<No Account Code>	Total Items: 1	\$50.00	\$0.00	\$0.00	\$0.00	Total
OWNER SURRENDER FEE	Group % of Total Sales: 1.31%	\$45.00	\$0.00	\$0.00	\$0.00	Total
<No Account Code>	Total Items: 4	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
OWNER SURRENDER PER (LITTER)	Group % of Total Sales: 0.02%	\$45.00	\$0.00	\$0.00	\$0.00	Total
<No Account Code>	Total Items: 1	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
RECLAIM FEE	Group % of Total Sales: 0.02%	\$175.00	\$0.00	\$0.00	\$0.00	Total
<No Account Code>	Total Items: 7	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
VE7 FEES	Group % of Total Sales: 1.00%	\$44.00	\$0.00	\$0.00	\$0.00	Total
<No Account Code>	Total Items: 1	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
Total Price: \$2,080.45	Total Sales: \$2,080.45	Total Price: \$2,080.45	Total Sales: \$2,080.45	Total Price: \$2,080.45	Total Sales: \$2,080.45	Total
Total Revenue: \$2,080.45	Total Sales: \$2,080.45	Total Revenue: \$2,080.45	Total Sales: \$2,080.45	Total Revenue: \$2,080.45	Total Sales: \$2,080.45	Total
Total Discount: \$0.00	Total Sales: \$2,080.45	Total Discount: \$0.00	Total Sales: \$2,080.45	Total Discount: \$0.00	Total Sales: \$2,080.45	Total
Total Tax: \$0.00	Total Sales: \$2,080.45	Total Tax: \$0.00	Total Sales: \$2,080.45	Total Tax: \$0.00	Total Sales: \$2,080.45	Total
Grand Total: \$2,080.45	Total Sales: \$2,080.45	Grand Total: \$2,080.45	Total Sales: \$2,080.45	Grand Total: \$2,080.45	Total Sales: \$2,080.45	Total

Outcome Summary Report

Print Date: Monday, August 12, 2024

Outcome StartDate	7/1/2024 12:00 AM	Outcome EndDate	7/31/2024 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All	Transfer/Out Reason	All
Age Group	All	Outcome Status	Completed	Outcome By	Recorded By
Site	All	Outcome SubType	Transfer/Out Reason	Outcome SubType	Recorded By
Animal#	Name	Species	Primary Breed	Danger	Danger Reason
ASW	Standard Breed	Standard Breed	Danger	Danger Reason	Danger Reason
Adoption	Adoption	Adoption	Adoption	Adoption	Adoption
Clinic Out	Clinic Out	Clinic Out	Clinic Out	Clinic Out	Clinic Out
Died	Died	Died	Died	Died	Died
Euthanasia	Euthanasia	Euthanasia	Euthanasia	Euthanasia	Euthanasia
Return to Owner/Guardian	Return to Owner/Guardian	Return to Owner/Guardian	Return to Owner/Guardian	Return to Owner/Guardian	Return to Owner/Guardian
Transfer Out	Transfer Out	Transfer Out	Transfer Out	Transfer Out	Transfer Out
Total Count	Total Count	Total Count	Total Count	Total Count	Total Count

Intake Detail Report

Monday, August 12, 2024

Animal#	Animal Name	Species	Breed	Location / Sublocation	Age	Gender	Color	Donor	Donor Reason	SIU	Ex/Allered	Intake Date	Intake Type	ExID
ABN	Tag Type	Size			Altured									
Completed														
Intake Status														
DOA														
Species														
Intake SubType														
Intake Type														
Intake EndDate														
7/12/2024 12:00 AM														
Jurisdiction														
All														
Injury Cause														
All														
Pre/Altered														
All														
Site Name														
All														
Age Group														
All														
Animal Tag Type														
All														

Total Count: 155

Clinic	Total Intakes: 1	Total Unique Animals: 1
Owner/Guardian Surrender	Total Intakes: 7	Total Unique Animals: 7
Seized / Custody	Total Intakes: 21	Total Unique Animals: 21
Stray	Total Intakes: 126	Total Unique Animals: 126



Start Date: July 01, 2024
End Date: July 31, 2024

USNC100
Duluth County Animal Services

Shelter Statistics - Intake

	Your Shelter				North Carolina (54 organizations)				United States (1260 organizations)			
	Dog		Cat		Dog		Cat		Dog		Cat	
	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+
Intakes This Year	0	3	0	0	69	326	174	205	3,874	13,407	6,006	9,655
Previously Altered	1	0	0	0	23	104	27	18	1,442	3,721	2,728	4,344
Clinic	2	1	2	0	331	418	673	361	5,433	8,855	11,865	7,823
Owner Surrender	0	0	0	0	37	48	20	28	913	1,942	787	1,257
Return	4	17	0	0	164	460	132	302	2,334	7,016	1,830	2,443
Seized	0	0	0	0	3	28	20	49	291	1,448	808	1,432
Service	39	22	21	43	489	790	887	613	10,038	20,158	26,046	15,382
Stray	0	0	0	0	111	73	193	55	5,479	3,985	6,457	2,142
Transfer	0	0	0	0	0	0	0	0	0	0	0	0
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0
Total	46	40	23	43	1,138	1,920	1,932	1,426	25,929	47,124	50,821	34,823



Report Entry: 7/1/2024
Last Entry: 7/31/2024

Daily User Date: 11/2/2023
Run Date: 8/15/2024 2:10:58 PM





USNC100
Dustin County Animal Services

Start Date: July 01, 2024
End Date: July 31, 2024

Shelter Statistics - Outcome

		Your Shelter				North Carolina (54 organizations)				United States (1280 organizations)			
		Dog	Cat	Other		Dog	Cat	Other		Dog	Cat	Other	
		< year	year+	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+
Person		0	0	0	0	431	518	918	367	44	14,688	22,245	38,545
A) Have Email Address		7	13	8	17	0	558	943	1,049	454	95	18,408	31,032
B) Have Phone Number		7	14	8	17	0	558	940	1,046	454	94	18,249	30,783
C) Have Zip Code		5	8	7	17	0	483	454	1,017	352	86	13,982	17,228
Totals by Outcome		53	35	24	43	939	1,347	1,810	1,379	154	22,652	48,159	53,014
Adoption		1	0	0	0	29	144	22	34	0	1,384	3,222	2,871
Clinic		0	0	0	0	4	20	72	21	2	319	287	2,051
Died		0	0	0	0	1	7	2	7	6	67	1,127	138
DOA		5	7	4	18	1	613	322	722	32	1,838	9,615	4,135
Euthanasia		2	0	0	0	0	2	2	2	0	18	225	62
Missing		1	7	1	0	0	39	353	10	33	6	1,078	10,830
Return To Owner		0	0	0	0	2	21	21	49	1	222	764	957
Service		38	13	5	7	0	250	333	342	159	18	3,688	4,861
Transfer		0	0	0	0	0	0	0	0	3	0	0	0
Wildlife		0	0	0	0	0	0	0	0	0	0	0	0
Total		53	35	24	43	939	1,347	1,810	1,379	154	22,652	48,159	53,014

Earliest entry: 7/1/2024
Latest entry: 7/31/2024

Earliest entry: 7/1/2024
Latest entry: 7/31/2024

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Earliest entry: 7/1/2024
Latest entry: 7/31/2024

Earliest entry: 7/1/2024
Latest entry: 7/31/2024

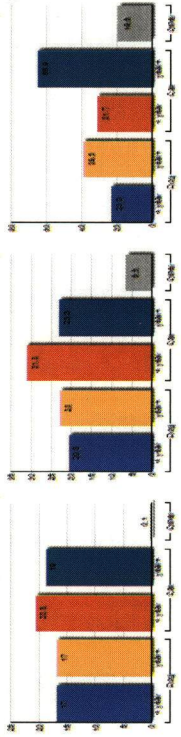


USNC100
Duluth County Animal Services

Start Date: July 01, 2024
End Date: July 31, 2024

Shelter Statistics - Avg Length of Stay by Intake Type

USNC100 Dudon County Animal Services	Your Shelter				North Carolina (64 organizations)				United States (1200 organizations)						
	Dog		Cat		Dog		Cat		Dog		Cat				
	< year+	year+	< year+	year+	< year+	year+	< year+	year+	< year+	year+	< year+	year+			
Intake Type															
Clinic	0	0	0	0	0.4	5.7	0.8	0.9	0	1.8	4.4	2	3.6	0.2	
Owner Surrender	0	2.9	20.8	0	0	23.9	25.2	29.2	21.3	5.2	24.7	51.5	30.7	121.7	32.1
Return	0	0	0	0	0	11.6	39	16.2	37.2	0	16.3	55	8.9	50.5	31.7
Seized	20.4	12.8	0	0	0	15.7	21.1	32.2	11.3	6.5	25.7	24.2	35.3	25.6	31.1
Service	0	0	0	0	0	0	1.3	18.5	1.7	4	6.7	6	13.4	5.1	8.9
Stray	17.5	18.4	20.8	19	0.1	19.5	21.2	33	32.9	15	26.5	43.4	35.7	67.7	30.1
Transfer	0	0	0	0	0	32.1	56.8	36.7	30.6	0	25.9	54.2	32.1	50.2	35.4
Wildlife	0	0	0	0	0	0	0	0	0.1	0	0	0	0	0	2.1
Total	17	17	20.8	19	0.1	20.8	23	31.3	23.3	6.5	23.8	39.5	31.7	65.9	19.6



Exported entry: 7/1/2024
Lasted entry: 7/1/2024

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Exported entry: 7/1/2024
Lasted entry: 7/1/2024

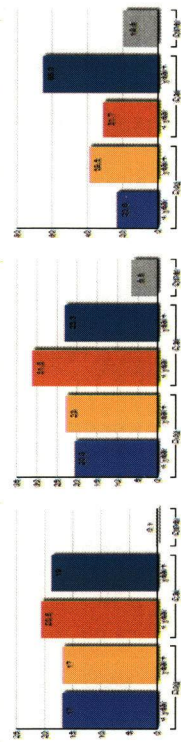


USNC100
Duluth County Animal Services

Start Date: July 01, 2024
End Date: July 31, 2024

Shelter Statistics - Avg Length of Stay by Outcome Type

Outcome Type	Your Shelter				North Carolina (64 organizations)				United States (1200 organizations)						
	Dog		Cat		Dog		Cat		Dog		Cat				
	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+			
Adoption	19.2	17.8	22.3	13.7	0	27.6	44.3	39.5	54.5	10.6	25.1	60.4	38.4	57.7	37.9
Clinic	0	0	0	0	0	0.5	5.7	0.8	0.9	0	1.4	3.9	2.2	4.1	0.3
Died	8.8	0	13.4	34.8	0	7.1	246.9	20.5	100	1	21.9	165.8	18.9	62.8	10.3
Euthanasia	12.4	8.1	13.9	12.4	0.1	18.3	18	10.3	7	0.1	19	18	10.9	12	5.5
Missing	6	0	0	0	0	0	18.7	47	43.5	0	110.4	1253.3	63.7	1826	1114.2
Return To Owner	2.8	3.1	8	0	0	2.7	3.9	21.3	13.7	2.1	3.6	17.7	8.8	120.7	11.8
Service	0	0	0	0	0	0	0.7	6.6	2.4	0	4.5	9.3	9	6.3	12.6
Transfer	18.9	28.8	37.3	46.4	0	14.7	19.2	32.5	32.7	4.3	21.7	31.2	25.9	30.1	30.8
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.8
Total	17	17	20.8	19	0.1	20.8	23	31.3	23.3	6.5	23.8	39.5	31.7	65.9	19.6



Exported entry: 7/1/2024
Lasted entry: 7/1/2024

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Exported entry: 7/1/2024
Lasted entry: 7/1/2024



000013

000620



Shelter Statistics – Animal Care Days by Intake Type

Start Date: July 01, 2024
End Date: July 31, 2024

Outcome Type	Your Shelter				North Carolina (54 organizations)				United States (1280 organizations)			
	Dog		Cat		Dog		Cat		Dog		Cat	
	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+
Clinic	0	0	0	0	54	95	212	10	38971	133863	47697	60868
Owner Surrender	33	3	42	0	12816	12387	28290	1837	763	273111	597309	593252
Return	0	0	0	0	1007	4172	462	1726	263	32213	148611	22425
Stray	58	283	0	31	5823	14077	7345	8374	532	101277	259525	96665
Service	0	0	0	0	0	130	272	109	4	4202	12638	10669
Stray	794	424	1315	407	13702	62778	42203	19500	857	770114	1759234	1769899
Transfer	0	0	0	0	3806	5396	7588	2435	62	252121	355180	369604
Wildlife	0	0	0	0	0	0	0	0	126	0	0	0
Total	886	710	1356	438	37010	98035	86372	43992	2806	1469908	3214272	2868472



Entity entry: 7/1/2024
Latest entry: 7/31/2024

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Entity entry: 7/1/2024
Latest entry: 7/31/2024

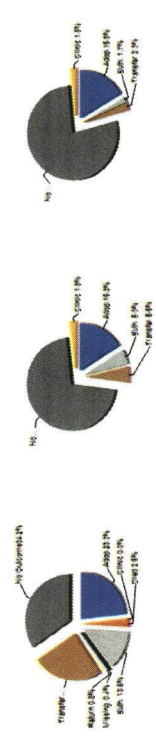
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics – Animal Care Days by Outcome Type

Start Date: July 01, 2024
End Date: July 31, 2024

UNIC100 Deplin County Animal Services	Your Shelter				North Carolina (54 organizations)				United States (1280 organizations)			
	Dog		Cat		Dog		Cat		Dog		Cat	
	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+	< year	year+
Outcome Type												
Adoption	79	141	351	209	12	8520	8715	22811	5276	590	259828	290865
Clinic	0	0	0	0	0	56	45	12	10	0	1509	2292
Dead	9	0	69	10	71	146	668	242	33	4079	3367	25863
Euthanasia	124	210	47	80	0	2090	5555	2136	3776	3	25662	78190
Missing	12	0	0	0	0	55	1187	515	0	1176	1771	6648
Return To Owner	8	13	8	0	0	141	886	119	342	12	4729	29207
Service	0	0	0	0	0	0	14	125	118	0	559	3371
Transfer	544	168	120	27	0	3518	3482	5882	2000	91	59610	59449
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0
No Outcome	111	181	761	112	0	22555	82028	53451	31712	1877	1145757	246879
Total	886	710	1356	438	13	37010	98035	86372	43992	2806	1469908	1514373



Entity entry: 7/1/2024
Latest entry: 7/31/2024

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Entity entry: 7/1/2024
Latest entry: 7/31/2024

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

000055

000621



Cowan Museum of History and Science
July 2024 (FY25) Monthly Report

Month	Attendance - Museum	Attendance - Outreach/Ed.	Attendance - Exhibits, Events	Reach - Website	Reach - Social Media (Facebook)	\$ Cash/Donations	Volunteer Hours
July	56	142	32	1,868	100,236	\$117.70	49
Aug							
Sep							
Oct							
Nov							
Dec							
Jan							
Feb							
Mar							
Apr							
May							
June							
TOTAL	56	142	32	1,868	100,236	\$117.70	49

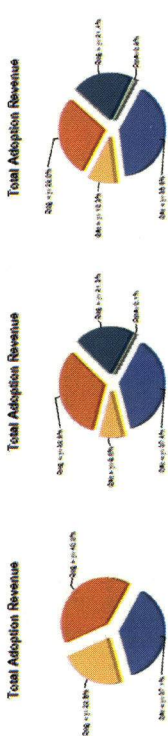
- ❖ **Buildings and Grounds:**
 - Final estimates were received for the repair of the schoolhouse. The project will be funded by the ARPA grant.
 - Museum staff cleaned the outbuildings and worked in the garden.
 - Facilities Services put weather stripping on the side door; added anti-slip tape on some of the stairs of the outbuildings; removed wasp nests; and repaired a sagging floor issue in the main building.
 - Research has begun on finding contractors to provide estimates for the renovation of the tobacco barn.
- ❖ **Collections: Donations/ Maintenance/ Purchases/ Transfer of Property:**
 - **Donation. 2024.6.1 - .2.** Two geospecimens: rock crystal quartz and gypsum selenite. Given to the museum by a Kenansville resident.
 - **Donation. 2024.7.1 - .2.** Two geospecimens: milky quartz. Given to the museum by a Pink Hill resident.
 - **Donation. 2024.8.1.** One Belemnite (an extinct type of squid) fossil found by the museum's intern in Kap, near Gzycko, Poland.
 - Museum staff cleaned artifact storage compartments, checked artifact condition, and replaced archival storage materials as needed.
 - Artifacts on exhibit in the tool area received routine cleaning.
 - Facilities Services is helping museum staff with creating a safe work environment for the Museum intern to work on gluing a dinosaur bone fossil following the advice of a paleontologist at the NC Museum of Natural Sciences.



USNC-100
Start Date: July 01, 2024
End Date: July 31, 2024

Shelter Statistics - Fees and Revenue

USNC100 Dagun County Animal Services										North Carolina (54 organizations) Reported and Positive (your shelter's data)										United States (1250 organizations) Reported and Positive (your shelter's data)									
Your Shelter					North Carolina (54 organizations)					United States (1250 organizations)																			
Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other															
< year	year+	< year	year+	year+	< year	year+	< year	year+	year+	< year	year+	< year	year+	year+															
30	0	0	0	0	10	12	34	15	0	52	72	45	61	33															
60	0	0	0	0	20	150	379	120	0	21,146	139,276	32,323	83,421	7,201															
Intake Revenue																													
Fees																													
Avg Fees (\$)																													
Total Revenue (\$)																													
Adoption Revenue																													
Fees																													
Avg Fees (\$)																													
Total Revenue (\$)																													



Report entry: 7/1/2024
Last entry: 7/31/2024

Daily Use from: 11/2/2013
Run Date: 8/1/2024 2:16:59 PM



- ❖ Collections (Record-keeping):

- The Museum Director began training the Museum Assistant with the collections database, PastPerfect.
 - Legal and object files were created for new donations and staff obtained Deed of Gift forms.
 - The Museum Assistant duplicated information from the accession register to a second copy which will be stored offsite. Records date back to 2014.
 - Museum staff updated locations in the database after artifacts were moved from storage to exhibit.
- ❖ Exhibits and Events:

- Public Event: "Moth Night." 32 visitors, 2 staff, and 2 volunteers.
 - Planning: "Community Chat and Exhibit Opening Reception." Choosing to Participate, a Smithsonian Institution Traveling Exhibition Service (SITES) poster exhibit.
 - Several exhibit labels were updated.
- ❖ Outreach/ STEM Programs at the Museum and Offsite/and Community:

- Summer STEM for childcare centers delivered by the Museum STEM Educator and Museum Intern.
 - ❖ Week 3 – "Fossils." Description: Kids learned about what fossils are and what's needed for them to form while looking at a poster, pictures, and specimens of fossils. They saw fossil exhibits, and searched for fossils of tiny sea creatures to take home in gravel from Aurora, NC.
 - Presented to Sandcastles Childcare 7/10/24 – 11 kids (K-2nd grade), 2 adults at museum.
 - Presented to Because Caring Matters 7/10/24 -- 10 kids (8-12 years), 2 adults at museum.
 - Presented to Because Caring Matters 7/11/24 15 kids (PreK-2nd grade), 4 adults at museum.
 - ❖ Week 4 – "More Fossils." Description: Kids looked for feathers and other special features on dinosaurs in the book, *Dinosaur Feathers*, and discussed how birds descended from dinosaurs. They decorated a clay model of a fossil and made a necklace to keep. They acted like a paleontologist putting together a dinosaur skeleton and assembled chicken bones while looking at a picture of T. rex. They also colored dinosaur pictures.
 - Presented to Sandcastles Childcare 7/10/24 – 11 kids (K-2nd grade), 2 adults at museum.
 - Presented to Because Caring Matters 7/10/24 – 10 kids (8-12 years), 2 adults at museum.
 - Presented to Because Caring Matters 7/11/24 15 kids (PreK-2nd grade), 4 adults at museum.

- Presented to Diversity Nurtures Achievement (DNA) Community Youth Center 7/10/24 – 7 kids (6-12 years), 2 adults at their site.

• Partnership with Duplin County Library. Program delivered by the Museum STEM Educator and Museum Intern.
 - ❖ "Samoan Volcanoes Program." Description: Kids looked at photos, diagrams, and maps of Samoan volcanoes, types of volcanic debris, and how Samoan volcanoes formed over a hot spot. They saw specimens of volcanic debris and igneous rocks. They used maple syrup and molasses to simulate runny and pasty lava. And to simulate quiet and explosive eruptions.
 - Presented the program at Kenansville Library 7/17/24 – 23 people (toddler – 2nd grade + parents) offsite.
 - Presented the program at Beulaville Library 7/18/24 – 13 people (toddler – 3rd grade + parents) offsite.

❖ General/Other:
 - The Museum Assistant cataloged supplies and equipment in the education program storage area. The boxes will be labeled, numbered, and given a designated location.
 - The museum's website was renewed for one year.
 - Memberships were renewed: North Carolina Museums Council and the North Carolina Native Plant Society.
 - Museum staff completed IT Department's "Know84" online training.
 - Information on the website and social media sites was updated.
 - P-Card purchases and reports were submitted.
 - General housekeeping was done regularly.
- Page 3 of 3



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



MONTHLY REPORT
FOR
DUPLIN COUNTY
REGISTER OF DEEDS
JULY 2024

Submitted this 1st day of August, 2024
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 Monday, July 1, 2024 to Wednesday, July 31, 2024		
Name	Amount	
Vital Records Fund	\$272.00	
State Treasurer Amount	\$2,275.40	
Escrow Credit Total	\$400.00	
State Revenue Stamp	\$23,220.12	
County Revenue Stamp	\$24,167.88	
NC Children's Trust Fund	\$130.00	
NC Domestic Violence Fund	\$780.00	
ROD General Fund	\$15,706.61	
ROD Automation Fund	\$1,807.11	
Supplemental Retirement	\$315.38	
Total Distribution For Period	\$89,073.50	
Cash Total	\$4,578.00	
Check Total	\$33,145.00	
Pay Account Total	\$2,222.25	
Escrow Account Total	\$1,090.00	
ACH Total	\$28,070.25	
Overpayment Total	(\$32.00)	
Total Deposit For Period	\$67,983.50	

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
07/01/2024-07/31/2024

Category	Receipt Code	Count	Total	Category	Receipt Code	Count	Total
BOND AND OATH	OATH	5	\$0.00	PROPERTY	ABN	8	\$156.00
	OATH Total	5	\$0.00		AFDVT	9	\$234.00
ESCROW CREDIT	ESCROW CREDIT	1	\$400.00		AGMT	3	\$78.00
	ESCROW CREDIT Total	1	\$400.00		ASSIGNMENT	21	\$246.00
MAP	MAP	48	\$1,050.00		CERTIFICATION OF TRUST	1	\$25.00
	MAP Total	48	\$1,050.00		DEED OF TRUST	83	\$5,312.00
MARR	MARR	28	\$1,960.00		DECLARATION	4	\$104.00
	MARR Total	28	\$1,960.00		DEED	174	\$50,405.00
NO BOOK	NO BOOK	26	\$1,560.00		EASE	8	\$208.00
	NO BOOK Total	26	\$1,560.00		FORECLOSURE	1	\$26.00
AMENDMENT - VITALS	AMENDMENT - VITALS	3	\$30.00	PROPERTY	JUDG	1	\$26.00
	AMENDMENT - VITALS Total	3	\$30.00		M/A	5	\$130.00
BIRTHSE	BIRTHSE	144	\$1,440.00		MOD	2	\$52.00
	BIRTHSE Total	144	\$1,440.00		MTG	1	\$94.00
COPIES	COPIES	48	\$56.50		NOTARY	14	\$140.00
	COPIES Total	48	\$56.50		NOTICE	2	\$52.00
COPIES - VITAL RECORDS	COPIES - VITAL RECORDS	6	\$1.75	PROPERTY	P/A	15	\$390.00
	COPIES - VITAL RECORDS Total	6	\$1.75		QUITCLAIM DEED	6	\$235.00
DEATH	DEATH	279	\$2,790.00		RAW	1	\$26.00
	DEATH Total	279	\$2,790.00		REL	2	\$52.00
FAXCO	FAXCO	58	\$580.00		REQ	3	\$75.00
	FAXCO Total	58	\$580.00		SINS	1	\$25.00
CERTIFIED COPY - MARRIAGE	CERTIFIED COPY - MARRIAGE	555	\$4,898.50		SAT	78	\$60.00
	CERTIFIED COPY - MARRIAGE Total	555	\$4,898.50		SUBOTR	9	\$208.00

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
07/01/2024-07/31/2024

Category	Receipt Code	Count	Total	Category	Receipt Code	Count	Total
PROPERTY	ASSUMED BUSINESS NAME	8	\$156.00	PROPERTY	ASSUMED BUSINESS NAME	8	\$156.00
	ASSUMED BUSINESS NAME Total	8	\$156.00		ASSUMED BUSINESS NAME Total	8	\$156.00
PROPERTY	ASSUMED BUSINESS NAME	9	\$234.00	PROPERTY	ASSUMED BUSINESS NAME	9	\$234.00
	ASSUMED BUSINESS NAME Total	9	\$234.00		ASSUMED BUSINESS NAME Total	9	\$234.00
PROPERTY	ASSUMED BUSINESS NAME	3	\$78.00	PROPERTY	ASSUMED BUSINESS NAME	3	\$78.00
	ASSUMED BUSINESS NAME Total	3	\$78.00		ASSUMED BUSINESS NAME Total	3	\$78.00
PROPERTY	ASSUMED BUSINESS NAME	21	\$246.00	PROPERTY	ASSUMED BUSINESS NAME	21	\$246.00
	ASSUMED BUSINESS NAME Total	21	\$246.00		ASSUMED BUSINESS NAME Total	21	\$246.00
PROPERTY	ASSUMED BUSINESS NAME	1	\$25.00	PROPERTY	ASSUMED BUSINESS NAME	1	\$25.00
	ASSUMED BUSINESS NAME Total	1	\$25.00		ASSUMED BUSINESS NAME Total	1	\$25.00
PROPERTY	ASSUMED BUSINESS NAME	83	\$5,312.00	PROPERTY	ASSUMED BUSINESS NAME	83	\$5,312.00
	ASSUMED BUSINESS NAME Total	83	\$5,312.00		ASSUMED BUSINESS NAME Total	83	\$5,312.00
PROPERTY	ASSUMED BUSINESS NAME	4	\$104.00	PROPERTY	ASSUMED BUSINESS NAME	4	\$104.00
	ASSUMED BUSINESS NAME Total	4	\$104.00		ASSUMED BUSINESS NAME Total	4	\$104.00
PROPERTY	ASSUMED BUSINESS NAME	174	\$50,405.00	PROPERTY	ASSUMED BUSINESS NAME	174	\$50,405.00
	ASSUMED BUSINESS NAME Total	174	\$50,405.00		ASSUMED BUSINESS NAME Total	174	\$50,405.00
PROPERTY	ASSUMED BUSINESS NAME	8	\$208.00	PROPERTY	ASSUMED BUSINESS NAME	8	\$208.00
	ASSUMED BUSINESS NAME Total	8	\$208.00		ASSUMED BUSINESS NAME Total	8	\$208.00
PROPERTY	ASSUMED BUSINESS NAME	1	\$26.00	PROPERTY	ASSUMED BUSINESS NAME	1	\$26.00
	ASSUMED BUSINESS NAME Total	1	\$26.00		ASSUMED BUSINESS NAME Total	1	\$26.00
PROPERTY	ASSUMED BUSINESS NAME	5	\$130.00	PROPERTY	ASSUMED BUSINESS NAME	5	\$130.00
	ASSUMED BUSINESS NAME Total	5	\$130.00		ASSUMED BUSINESS NAME Total	5	\$130.00
PROPERTY	ASSUMED BUSINESS NAME	2	\$52.00	PROPERTY	ASSUMED BUSINESS NAME	2	\$52.00
	ASSUMED BUSINESS NAME Total	2	\$52.00		ASSUMED BUSINESS NAME Total	2	\$52.00
PROPERTY	ASSUMED BUSINESS NAME	1	\$94.00	PROPERTY	ASSUMED BUSINESS NAME	1	\$94.00
	ASSUMED BUSINESS NAME Total	1	\$94.00		ASSUMED BUSINESS NAME Total	1	\$94.00
PROPERTY	ASSUMED BUSINESS NAME	14	\$140.00	PROPERTY	ASSUMED BUSINESS NAME	14	\$140.00
	ASSUMED BUSINESS NAME Total	14	\$140.00		ASSUMED BUSINESS NAME Total	14	\$140.00
PROPERTY	ASSUMED BUSINESS NAME	2	\$52.00	PROPERTY	ASSUMED BUSINESS NAME	2	\$52.00
	ASSUMED BUSINESS NAME Total	2	\$52.00		ASSUMED BUSINESS NAME Total	2	\$52.00
PROPERTY	ASSUMED BUSINESS NAME	15	\$390.00	PROPERTY	ASSUMED BUSINESS NAME	15	\$390.00
	ASSUMED BUSINESS NAME Total	15	\$390.00		ASSUMED BUSINESS NAME Total	15	\$390.00
PROPERTY	ASSUMED BUSINESS NAME	6	\$235.00	PROPERTY	ASSUMED BUSINESS NAME	6	\$235.00
	ASSUMED BUSINESS NAME Total	6	\$235.00		ASSUMED BUSINESS NAME Total	6	\$235.00
PROPERTY	ASSUMED BUSINESS NAME	1	\$26.00	PROPERTY	ASSUMED BUSINESS NAME	1	\$26.00
	ASSUMED BUSINESS NAME Total	1	\$26.00		ASSUMED BUSINESS NAME Total	1	\$26.00
PROPERTY	ASSUMED BUSINESS NAME	2	\$52.00	PROPERTY	ASSUMED BUSINESS NAME	2	\$52.00
	ASSUMED BUSINESS NAME Total	2	\$52.00		ASSUMED BUSINESS NAME Total	2	\$52.00
PROPERTY	ASSUMED BUSINESS NAME	3	\$75.00	PROPERTY	ASSUMED BUSINESS NAME	3	\$75.00
	ASSUMED BUSINESS NAME Total	3	\$75.00		ASSUMED BUSINESS NAME Total	3	\$75.00
PROPERTY	ASSUMED BUSINESS NAME	1	\$25.00	PROPERTY	ASSUMED BUSINESS NAME	1	\$25.00
	ASSUMED BUSINESS NAME Total	1	\$25.00		ASSUMED BUSINESS NAME Total	1	\$25.00
PROPERTY	ASSUMED BUSINESS NAME	78	\$60.00	PROPERTY	ASSUMED BUSINESS NAME	78	\$60.00
	ASSUMED BUSINESS NAME Total	78	\$60.00		ASSUMED BUSINESS NAME Total	78	\$60.00
PROPERTY	ASSUMED BUSINESS NAME	9	\$208.00	PROPERTY	ASSUMED BUSINESS NAME	9	\$208.00
	ASSUMED BUSINESS NAME Total	9	\$208.00		ASSUMED BUSINESS NAME Total	9	\$208.00
PROPERTY	ASSUMED BUSINESS NAME	6	\$1,305.00	PROPERTY	ASSUMED BUSINESS NAME	6	\$1,305.00
	ASSUMED BUSINESS NAME Total	6	\$1,305.00		ASSUMED BUSINESS NAME Total	6	\$1,305.00
PROPERTY	ASSUMED BUSINESS NAME	1	\$26.00	PROPERTY	ASSUMED BUSINESS NAME	1	\$26.00
	ASSUMED BUSINESS NAME Total	1	\$26.00		ASSUMED BUSINESS NAME Total	1	\$26.00
PROPERTY	ASSUMED BUSINESS NAME	1	\$395.00	PROPERTY	ASSUMED BUSINESS NAME	1	\$395.00
	ASSUMED BUSINESS NAME Total	1	\$395.00		ASSUMED BUSINESS NAME Total	1	\$395.00
PROPERTY	ASSUMED BUSINESS NAME	3	\$121.00	PROPERTY	ASSUMED BUSINESS NAME	3	\$121.00
	ASSUMED BUSINESS NAME Total	3	\$121.00		ASSUMED BUSINESS NAME Total	3	\$121.00

858000

000625

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
07/01/2024-07/31/2024

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
07/01/2024-07/31/2024

Category	Receipt Code	Count	Total
UCC1	UCC1	8	\$204.00
UCC3	UCC3	2	\$78.00
Category Totals		468	\$60,713.00

Category	Receipt Code	Count	Total	Fee	Special	Pension Fund	Automation Fund	Vital Records	County Receipts
UCC1	UCC1	8	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCC3	UCC3	2	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Category Totals		468	\$60,713.00	\$0.00	\$0.00	\$0.00	\$47,388.00	\$0.00	\$0.00
VITAL RECORDING									
RAVAS	NCDAVE - BIRTH ABSTRACT SEA-18		\$384.00	\$0.00	\$0.00	\$2.40	\$15.84	\$224.00	\$141.76
DAVAS	NCDAVE - DEATH ABSTRACT SEC-1		\$24.00	\$0.00	\$0.00	\$0.15	\$0.99	\$14.00	\$8.86
DAVBALD	NCDAVE - BIRTH ABSTRACT AOC-1		\$15.00	\$0.00	\$0.00	\$0.15	\$0.95	\$5.00	\$0.00
DAVESEA	NCDAVE - BIRTH SEARCH NO CC-1		\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00
NCBAND	NCDAVE - BIRTH AMEND	1	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00
Category Totals		20	\$452.00	\$0.00	\$0.00	\$2.70	\$28.68	\$272.00	\$150.62

Report Totals 1124 \$68,073.90

Automation Fund Total: \$1,807.11
County Receipts Total: \$15,705.61
DYCF Total: \$780.00
Escrow Credit Total: \$400.00
Excise Tax Total: \$47,388.00
NCCCF Total: \$130.00
Pension Fund Total: \$315.38
State Treasurer Amount Total: \$2,275.40
Vital Records Receipts Total: \$272.00

Cash Total: \$4,578.00
Check Total: \$35,145.00
ACH Total: \$28,070.25
Card Total: \$2,222.25

DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2024-2025

CATEGORY	DESCRIPTION	JULY '24	AUG '24	SEPT '24	OCT '24	NOV '24	DEC '24	JAN '25	FEB '25	MAR '25	APR '25	MAY '25	JUN '25	TOTALS
**	GARBAGE	3892.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3892.87
6	SCRAP METAL	53.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.93
19	YARD WASTE	137.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.24
20	BRICKS, ETC.	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
34	MIXED RECYCLABLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	TIRES	92.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.87
40	MIXED PAPER	12.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.24
42	GLASS	19.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.64
44	CARDBOARD	12.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.09
47	PLASTIC	4.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.32
48	CANS	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
109	ELECTRONICS	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
***	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		4844.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4844.53
	TOTAL MSW	3892.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3892.87

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

JULY 2024

YEAR END CATEGORY TOTALS

PREPARED 8/5/2024

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

JULY '24	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	33.86	30.96	61.24	65.80	39.32	49.94	46.73	38.55	28.47	43.35	32.90	52.53	68.04	16.88	54.71	663.48
Site Bulky	8.17	6.22	19.74	23.57	9.34	23.45	11.84	12.96	5.26	23.93	8.83	25.38	21.27	1.11	39.18	240.25
Mixed Paper	1.15	0.27	2.19	1.14	1.05	0.73	0.32	1.09	0.46	0.32	0.75	0.40	1.09	0.31	0.97	12.24
Glass			3.12	2.66	3.26	3.26				2.65		2.12	2.41		2.36	18.60
Cardboard	0.51	0.55	0.90	0.51	1.30	0.85	0.45	0.81	0.40	0.38	0.83	1.32	1.32	0.43	0.90	10.29
Plastics	0.37	0.19	0.35	0.39	0.59	0.17	0.26	0.27		0.17	0.15	0.23	0.53		0.49	4.32
Cans	0.37		0.25	0.12		0.21					0.14		0.38			1.96
Metal	1.36	2.65	7.70	4.47	2.88	3.94	7.45	7.42	7.57	5.02	2.85	2.74	5.09	1.15	4.07	50.90
Totals	45.42	40.84	95.49	98.66	54.78	82.59	62.05	56.10	37.25	76.32	46.43	83.40	100.65	20.37	103.19	1003.54
Private Sector																
Electronics																
Yard Waste	515.87								25.00							
Concrete	137.24															
Construction	870.37															
Roadside	1.17															
Tires	92.87															
Garbage	1988.58															
Mixed Paper																
Glass																
Cardboard	1.04															
Plastic	1.80															
Cans																
Metal	3.03															
No Chg MSW	15.87															
Mixed Loads	104.29															
TOTAL	3832.13															

JULY 2024

MONTHLY CATEGORY TOTALS

PREPARED 08/05/2024