

**BOARD OF COUNTY COMMISSIONERS MEETING****Monday, October 6th, 2025****224 Seminary Street****Kenansville, N.C. 28349**

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

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

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

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

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

Approval of the Consent Agenda

Chairman Edwards asked if the Board members approved the proposed Consent Agenda and if any Board Member, County Manager/Deputy County Manager, or Clerk to the Board wished to make any changes or additions to the Consent Agenda. The Clerk to the Board requested to add the scheduling of a public hearing on October 6th, 2025 regarding a request from Steve Shuttleworth to name two roads at Rockfish Point.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously to approve the amended consent agenda as follows:

1. Budget Amendments Journal Entry Proof
2. Tax & Solid Waste Releases # 23396 - # 23691
3. Corrected Tax & Solid Release # 23149 & # 23351
4. Approve Late 2025 Land Use Applications
5. Approve Late Elderly/Disability/Veterans Exclusion Applications
6. Schedule a Public Hearing for November 3, 2025, at 6:00 p.m. Regarding a Request from Hector Figueroa to Name a Lane at the 400 block of Charlie Teachey Road Rose Hill; Rose Hill Township - Eagles Lane in Accordance with Duplin

County Addressing and Road Naming Ordinance

7. Schedule a Public Hearing for November 3, 2025, at 6:00 p.m. Regarding a Request from Martha Thomas to Name a Lane at the 200 Block of H H Quinn Road, Magnolia; Kenansville Township - Dragonfly Lane in Accordance with Duplin County Addressing and Road Naming Ordinance
8. Schedule a Public Hearing for November 3, 2025, at 6:00 p.m. Regarding a Request from Jose Sanchez to Name Two (2) Lanes at the 800 Block of N NC 111 Hwy, Pink Hill; Smith Township - JAS Lane and Sanchez Lane in Accordance with Duplin County Addressing and Road Naming Ordinance
9. Schedule a Public Hearing for November 3, 2025, at 6:00 p.m. Regarding a Request from Oscar Bautista to Name a Lane at the 300 Block of Log Cabin Road, Teachey; Island Creek Township - Doris Lane in Accordance with Duplin County Addressing and Road Naming Ordinance
10. Schedule a Public Hearing for November 3, 2025, at 6:00 p.m. Regarding a Request from Tracy Whaley to Name a Lane at the 200 Block of Huffman Road, Rose Hill; Rockfish Township - Honeysuckle Lane in Accordance with Duplin County Addressing and Road Naming Ordinance
11. Schedule a Public Hearing for November 3, 2025, at 6:00 p.m. Regarding a Request from Timothy Turner to Name a Lane at 140 W W Whaley Lane, Teachey; Island Creek Township - E B Turner Drive in Accordance with Duplin County Addressing and Road Naming Ordinance
12. Reappoint Joseph Carter as a Member to the Board of Adjustment for a Two-Year (2) Term, Effective October 1, 2025, through September 30, 2027.
13. Reappoint Angela Mainor as an Alternate Member to the Board of Adjustment for a Two-Year (2) Term, Effective October 1, 2025 through September 30, 2027.
14. Reappoint H. Clint Blanton to the Planning Board for a Two-Year (2) Term, Effective November 1, 2025 through October 31, 2027
15. Ratification of Chairman Edwards Signing Opioid Settlement Documents on Behalf of the Board.
16. Approve Airport Hangar Construction QC Testing Contract Between Duplin County and S&ME, Inc. and Authorize the Chairman to Sign
17. Approve Duplin County Airport Work Authorization Number 2 Between Duplin County and Michael Baker International, Inc. and Authorize the Chairman to Sign
18. Authorize the Chairman to Sign a 102 Birthday Greeting for Ms. Mabel B. Henry.
19. Accept NC FIELD CARES Consortium Funding in the Amount of \$15,000 and Approve the Associated Budget Amendment
20. Approve Contract Amendment Between Duplin County Soil & Water Conservation and Daniel Steiner d.b.a Snatch-It Clearing for Stream Debris Removal Services and Authorize the Chairman to Sign
21. Approve Second Contract Amendment Between Duplin County Soil & Water Conservation and Hall's Tree Service and Authorize the Chairman to Sign
22. Accept America 250 NC Grant Funds in the Amount of \$10,000 and Authorize the Associated Budget Amendment
23. Approve Updated Policies and Procedures for Use of the Duplin County Livestock Facility
24. Adopt Duplin County Internal Control Policy
25. Approve Duplin County EMS Write Off Through September 30, 2015
26. Approve Duplin County Health Department Bad Debt Write Off Through September 30, 2022
27. Schedule a public hearing on October 6th, 2025 regarding a request from Steve Shuttleworth to name two roads at Rockfish Point.

Approval of Regular Meeting Agenda

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

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

Approval of Minutes

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to approve the minutes of the September 2nd, 2025 Board of Commissioners meeting as presented.

AGENDA

Public Comments

Jahir Matute from Magnolia Skate addressed the Board during public comments to request support for the construction of a Skate Park in Magnolia. Mr. Matute explained that Magnolia Skate is a community-led group advocating for a dedicated skate park, citing over 65,000 views and growing support from both local and out-of-state communities – including Magnolia, Warsaw, Wallace, Rose Hill, Raleigh, Wilmington, and Clinton. He emphasized that, despite the lack of nearby skate parks, skating remains popular, leading many to resort to unsafe street skating. Mr. Matute stated that a dedicated skate park would provide a safe, positive space for recreation and community building. He also shared that the group has received support from the Mayor of the Town of Magnolia and is seeking support from the Board. Mr. Matute announced that the Town of Magnolia will be hosting a community clean up event this Saturday.

Jessica Thomas addressed the Board during public comments to express her strong belief in constitutional rights, especially freedom of speech and the right to protest, emphasizing these rights are the foundation of our democracy and should no longer be debated in 2025. Ms. Thomas addressed concerns about recent public records requests stating that they are a normal part of government and that legal noncompliance costs more than someone doing their legal duties and urged elected officials or employees who are uncomfortable with this to consider another profession. She also addressed the issue of broadcasting Board meetings, stating that she has taken it upon herself to broadcast the meeting tonight to demonstrate that the County already has the tools to keep the citizens informed. Ms. Thomas concluded by clarifying that she is not an adversary, but a concerned citizen, holding her government accountable, urging the Board to take community concerns seriously and work to restore public trust.

End Public Comments

Representative Jimmy Dixon appeared before the Board to give a Legislative Update.

Chairman Edwards received road concerns on behalf of the North Carolina Department of Transportation (NCDOT). None were reported.

Bryan Miller, County Manager, appeared before the Board on behalf of Melissa Kennedy, E911 Addressing Project Coordinator, to conduct a public hearing regarding a request from Jamie Dail to Name a Lane at the 5800 block of S NC 50, Wallace; Island Creek Township - Triple D Lane in Accordance with Duplin County Addressing and Road Naming Ordinance

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to name lane at the 5800 block of S NC 50, Wallace; Island Creek Township - Triple D Lane in Accordance with Duplin County Addressing and Road Naming Ordinance

Bryan Miller, County Manager, appeared before the Board on behalf of Melissa Kennedy, E911 Addressing Project Coordinator, to conduct a public hearing regarding a request from Chong Chong to name a Lane at 925 Blind Bridge Road, Magnolia; Kenansville Township - Chong Venue Lane in Accordance with Duplin County Addressing and Road Naming Ordinance

Chairman Edwards opened the Public Hearing

Angela Mainor asked if the Blind Bridge Road name was changing or just a lane.

Mr. Miller stated just a lane.

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously, to name lane at 925 Blind Bridge Road, Magnolia; Kenansville Township - Chong Venue Lane in Accordance with Duplin County Addressing and Road Naming Ordinance

Bryan Miller, County Manager, appeared before the Board on behalf of Melissa Kennedy, E911 Addressing Project Coordinator, to conduct a public hearing regarding a request from Bladen and Dominic Rogers to Name a Lane at 131 Graham Road, Mt. Olive; Wolfesrape Township - Lions Lane in Accordance with Duplin County Addressing and Road Naming Ordinance.

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to name lane at 131 Graham Road, Mt. Olive; Wolfesrape Township - Lions Lane in Accordance with Duplin County Addressing and Road Naming Ordinance.

Bryan Miller, County Manager, appeared before the Board on behalf of Melissa Kennedy, E911 Addressing Project Coordinator, to conduct a public hearing regarding a request from Steve Shuttleworth to Name two (2) streets at the 4200 Block of S NC 11 Hwy, Wallace; Island Creek Township - Birdsong Drive (Main road in to subdivision) and

Cassidy Lane (Stub Out) in Accordance with Duplin County Addressing and Road Naming Ordinance

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner J. Edwards, seconded by Commissioner Dowe, carried unanimously, to name two (2) streets at the 4200 Block of S NC 11 Hwy, Wallace; Island Creek Township - Birdsong Drive and Cassidy Lane in Accordance with Duplin County Addressing and Road Naming Ordinance

Josh Outlaw, The Adams Company Inc, appeared before the Board to conduct the second of two public hearings required for the 2025 Community Development Block Grant Funding application. Mr. Outlaw stated that the County was applying for the maximum amount of \$950,000 for housing rehabilitation. Activities include the reconstruction of four (4) homes (demolish and rebuild new) at the following addresses: 1299 Beautancus Rd, Mt Olive; 401 N Monk St, Magnolia; 120 Cedar Ln, Rose Hill; and 1637 Hwy 24 & 50, Warsaw. There are three (3) alternate addresses if someone is not eligible for funding: 114 Morris St, Teachey; 703 Penny Branch Rd, Warsaw; and 1061 Pasture Branch Rd, Rose Hill.

Chairman Edwards opened the Public Hearing

Angela Mainor asked Mr. Outlaw to repeat the address for Warsaw.

Mr. Outlaw repeated the address.

A member of the public asked how were the homes selected.

Mr. Outlaw replied that they started a list from the County Planning staff and performed income surveys.

A member of the public stated she saw no address from Wallace.

Mr. Outlaw replied that there were only enough funds to do four houses.

Angela Mainor asked if the County will be getting additional funds.

Mr. Outlaw stated that these funds usually come around once a year, and this application is due the end of October

Commissioner J. Edwards asked if this was federal money.

Mr. Outlaw stated that it was HUD money that goes through North Carolina Legislature.

Commissioner J. Edwards asked how much North Carolina received.

Mr. Outlaw stated that he didn't know total amount but there was about \$12 million for Neighborhood Revitalization another \$18 or \$19 million for Water and Sewer Infrastructure and other Economic Development funds.

Chairman Edwards closed the Public Hearing

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously, to adopt a Resolution for the County of Duplin Application for

Community Development Block Grant Funding for the 2025 CDBG NR Project, authorize the Chairman to sign the Resolution and all related documentation.

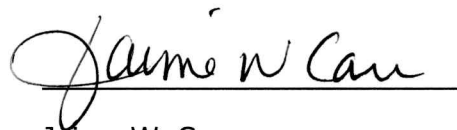
County Manager Bryan Miller asked to table Josh Raynor, Airport Director, item until the next meeting.

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

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to go out of regular session and into closed session for personnel matters pursuant to NCGS § 143-318.11(a)(6)

Motion was made by Commissioner Dowe to go out of closed session and back into open session.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously, recess until Tuesday, October 7th, 2025 at 7:30 A.M. for a Board of Commissioners joint meeting with the James Sprunt Community College Board of Trustees in the Williams Building, Room 100, at 133 James Sprunt Drive, Kenansville, NC.

A handwritten signature in dark ink, reading "Jaime W. Carr", written over a horizontal line.

Jaime W. Carr
Clerk to the Board



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT		LINE DESCRIPTION		EFF DATE		BUDGET		CHANGE		ERR
YEAR-PER JOURNAL		EFF-DATE		REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2026	04	2	10/07/2025			BUA 100625C	1	1		
1	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS		-1,569,113.00	-5,335.43	-1,574,448.43	
	10-41-4100-0000-000-39951				Soil & water grant	10/07/2025				
2	4960	42603		SOIL CONSERVATION	Supplies-Grant		.00	5,335.43	5,335.43	
	10-47-4960-0000-000-42603				Soil & water grant	10/07/2025				
								** JOURNAL TOTAL		0.00
YEAR-PER JOURNAL		EFF-DATE		REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2026	04	3	10/07/2025			BUA 100625C	1	1		
1	5600	35632		SENOIR SERVICES	FAMILY CAREGIVER		-7,850.00	-1,857.00	-9,707.00	
	10-50-5600-0000-000-35632				Adjust budget	10/07/2025				
2	5618	40121		FAMILY CAREGIVER	SALARIES		2,449.00	316.00	2,765.00	
	10-50-5600-5618-000-40121				Adjust budget	10/07/2025				
3	5618	40181		FAMILY CAREGIVER	SOCIAL SECURITY		187.00	25.00	212.00	
	10-50-5600-5618-000-40181				Adjust budget	10/07/2025				
4	5618	40182		FAMILY CAREGIVER	RETIREMENT		334.00	64.00	398.00	
	10-50-5600-5618-000-40182				Adjust budget	10/07/2025				
5	5618	40183		FAMILY CAREGIVER	HOSPITAL INSURANCE		600.00	28.00	628.00	
	10-50-5600-5618-000-40183				Adjust budget	10/07/2025				
6	5618	41860		FAMILY CAREGIVER	WORKERS COMPENSATION		7.00	-7.00	.00	
	10-50-5600-5618-000-41860				Adjust budget	10/07/2025				
7	5618	41965		FAMILY CAREGIVER	REIMBURSEMENT VOUCHERCAREGIVER		3,300.00	700.00	4,000.00	
	10-50-5600-5618-000-41965				Adjust budget	10/07/2025				
8	5618	42200		FAMILY CAREGIVER	FOOD		150.00	50.00	200.00	
	10-50-5600-5618-000-42200				Adjust budget	10/07/2025				
9	5618	42600		FAMILY CAREGIVER	OFFICE SUPPLIES		402.00	678.00	1,080.00	
	10-50-5600-5618-000-42600				Adjust budget	10/07/2025				
10	5618	43540		FAMILY CAREGIVER	SOFTWARE MAINTENANCE		119.00	3.00	122.00	
	10-50-5600-5618-000-43540				Adjust budget	10/07/2025				
11	5600	35630		SENOIR SERVICES	SENIOR CENTER GENERAL PURPOSE		-3,755.00	98.00	-3,657.00	
	10-50-5600-0000-000-35630				Adjust budget	10/07/2025				



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT		LINE DESCRIPTION		EFF DATE		BUDGET		CHANGE		ERR
YEAR-PER JOURNAL		EFF-DATE		REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2026	04	3	10/07/2025			BUA 100625C	1	2		
12	5600	35631		SENOIR SERVICES	COUNTY FUNDS SENIOR CENTER GEN		-1,252.00	33.00	-1,219.00	
	10-50-5600-0000-000-35631				Adjust budget	10/07/2025				
13	5617	42200		SENOIR CENTER GENERAL PURPOSE	FOOD		1,000.00	-266.00	734.00	
	10-50-5600-5617-000-42200				Adjust budget	10/07/2025				
14	5617	42600		SENOIR CENTER GENERAL PURPOSE	OFFICE SUPPLIES		2,500.00	-358.00	2,142.00	
	10-50-5600-5617-000-42600				Adjust budget	10/07/2025				
15	5617	43912		SENOIR CENTER GENERAL PURPOSE	PRINTING		.00	493.00	493.00	
	10-50-5600-5617-000-43912				Adjust budget	10/07/2025				
16	5600	35612		SENOIR SERVICES	TITLE III F HEALTH PROM		-5,400.00	400.00	-5,000.00	
	10-50-5600-0000-000-35612				Adjust budget	10/07/2025				
17	5600	35614		SENOIR SERVICES	COUNTY TITLE IIIF HEALTH PROM		-600.00	44.00	-556.00	
	10-50-5600-0000-000-35614				Adjust budget	10/07/2025				
18	5608	40121		TITLE III=HEALTH PROGRAM	SALARIES		3,228.00	-441.00	2,787.00	
	10-50-5600-5608-000-40121				Adjust budget	10/07/2025				
19	5608	40181		TITLE III=HEALTH PROGRAM	SOCIAL SECURITY		251.00	-38.00	213.00	
	10-50-5600-5608-000-40181				Adjust budget	10/07/2025				
20	5608	40182		TITLE III=HEALTH PROGRAM	RETIREMENT		448.00	-46.00	402.00	
	10-50-5600-5608-000-40182				Adjust budget	10/07/2025				
21	5608	40183		TITLE III=HEALTH PROGRAM	HOSPITAL INSURANCE		152.00	428.00	580.00	
	10-50-5600-5608-000-40183				Adjust budget	10/07/2025				
22	5608	41860		TITLE III=HEALTH PROGRAM	WORKERS COMPENSATION		7.00	-7.00	.00	
	10-50-5600-5608-000-41860				Adjust budget	10/07/2025				
23	5608	41990		TITLE III=HEALTH PROGRAM	PROFESSIONAL SERVICES		369.00	-369.00	.00	
	10-50-5600-5608-000-41990				Adjust budget	10/07/2025				
24	5608	42600		TITLE III=HEALTH PROGRAM	OFFICE SUPPLIES		1,364.00	-92.00	1,272.00	
	10-50-5600-5608-000-42600				Adjust budget	10/07/2025				
25	5608	43250		TITLE III=HEALTH PROGRAM	POSTAGE		200.00	100.00	300.00	
	10-50-5600-5608-000-43250				Adjust budget	10/07/2025				
26	4100	39969		GENERAL FUND	FUND BALANCE		-7,868,068.09	21.00	-7,868,047.09	
	10-41-4100-0000-000-39969				Adjust budget	10/07/2025				
								** JOURNAL TOTAL		0.00



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT		LINE DESCRIPTION								
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	4 10/07/2025			BUA 100625C	1 1				
1	4973	46901			STRAP Grant	STRAP Stream Cleanout 2024				
	37-00-4960-4973-000-46901					Carry fwd grant	10/07/2025	300,000.00	300,000.00	
2	37	39969			Soil & Water Grant Projects	FUND BALANCE APPROPRIATED				
	37-00-4960-37	-000-39969				Carry fwd grant	10/07/2025	-300,000.00	-300,000.00	
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	5 10/07/2025			BUA 100625C	1 1				
1	5600	35794			SENOIR SERVICES	ARPA-ECCAA				
	10-50-5600-0000-000-35794					Decrease in Senior Services	10/07/2025	5,435.00	5,435.00	
2	5619	43155			ARPA-ECCAAA	TRANSPORTATION PURCHASES				
	10-50-5600-5619-000-43155					Decrease in Senior Services	10/07/2025	-5,435.00	12,434.00	
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	6 10/07/2025			BUA 100625C	1 1				
1	6145	40121			MUSEUM ARPA	SALARIES				
	10-60-6140-6145-000-40121					Carry forward grant	10/07/2025	15,253.00	15,253.00	
2	6145	40181			MUSEUM ARPA	SOCIAL SECURITY				
	10-60-6140-6145-000-40181					Carry forward grant	10/07/2025	1,466.50	1,466.50	
3	6145	40182			MUSEUM ARPA	RETIREMENT				
	10-60-6140-6145-000-40182					Carry forward grant	10/07/2025	1,760.02	1,760.02	
4	6145	41990			MUSEUM ARPA	PROFESSIONAL SERVICES				
	10-60-6140-6145-000-41990					Carry forward grant	10/07/2025	3,168.23	3,168.23	
5	6145	42600			MUSEUM ARPA	OFFICE SUPPLIES				
	10-60-6140-6145-000-42600					Carry forward grant	10/07/2025	593.65	593.65	
6	6145	42980			MUSEUM ARPA	PROGRAM SUPPLIES				
	10-60-6140-6145-000-42980					Carry forward grant	10/07/2025	2,339.07	2,339.07	
7	6145	43110			MUSEUM ARPA	TRAVEL				
	10-60-6140-6145-000-43110					Carry forward grant	10/07/2025	3,491.94	3,491.94	



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT		LINE DESCRIPTION								
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	6 10/07/2025			BUA 100625C	1 2				
8	6145	43250			MUSEUM ARPA	POSTAGE				
	10-60-6140-6145-000-43250					Carry forward grant	10/07/2025	873.43	873.43	
9	6145	43510			MUSEUM ARPA	REPAIRS BUILDING AND GROUNDS				
	10-60-6140-6145-000-43510					Carry forward grant	10/07/2025	5,881.12	5,881.12	
10	6145	43910			MUSEUM ARPA	MARKETING				
	10-60-6140-6145-000-43910					Carry forward grant	10/07/2025	7.38	7.38	
11	6145	43912			MUSEUM ARPA	PRINTING				
	10-60-6140-6145-000-43912					Carry forward grant	10/07/2025	1,378.84	1,378.84	
12	4100	39951			GENERAL FUND	FUND BAL CARRY FWD GRANTS				
	10-41-4100-0000-000-39951					Museum ARPA	10/07/2025	-1,569,113.00	-36,213.18	-1,605,326.18
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	7 10/07/2025			BUA 100625C	1 1				
1	4100	39969			GENERAL FUND	FUND BALANCE				
	10-41-4100-0000-000-39969					Budget Correction	10/07/2025	406.32	-7,867,661.77	
2	5619	40183			ARPA-ECCAAA	HOSPITAL INSURANCE				
	10-50-5600-5619-000-40183					Budget Correction	10/07/2025	-406.32	.00	
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	8 10/07/2025			BUA 100625C	1 1				
1	4100	39969			GENERAL FUND	FUND BALANCE				
	10-41-4100-0000-000-39969					Carry fwd school capital	10/07/2025	-165,413.53	-8,033,481.62	
2	5900	46510			Education	CONT TO CAP OUTLAY ELEM				
	10-59-5900-0000-000-46510					Carry fwd school capital	10/07/2025	165,413.53	165,413.53	
3	5912	39969			SCHOOL CAPITAL	FUND BALANCE APPROPRIATED				
	22-59-5900-5912-000-39969					Carry fwd school capital	10/07/2025	-192,761.67	-1,422,523.67	
4	5912	40050			SCHOOL CAPITAL	CAP OUTLAY REC HIGH SCHOOLS				
	22-59-5900-5912-000-40050					Carry fwd school capital	10/07/2025	117,761.67	417,761.67	



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED
ACCOUNT					LINE DESCRIPTION	EFF DATE	BUDGET	BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	04	8 10/07/2025			BUA 100625C	1 2		
5	5912	40060		SCHOOL CAPITAL	CAP OUTLAY REC ELEM. SCHOOLS	75,000.00	75,000.00	150,000.00
	22-59-5900-5912-000-40060				Carry fwd school capital	10/07/2025		
					** JOURNAL TOTAL		0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	04	22 10/07/2025			BUA 100625C	1 1		
1	4989	49910		IDF AirPark	CONTINGENCY	.00	-359,189.00	-359,189.00
	42-49-4920-4989-000-49910					10/07/2025		
2	4989	41060		IDF AirPark	CONSTRUCTION	.00	359,189.00	359,189.00
	42-49-4920-4989-000-41060					10/07/2025		
					** JOURNAL TOTAL		0.00	



BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: chelsey.lanier

YEAR PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
2026	4	2				FUND BAL CARRY FWD GRANTS	5			5,335.43
BUA 4100-39951	10/07/2025	100625C				Soil & water grant				
BUA 4960-42603	10/07/2025	100625C				Supplies-Grant	5		5,335.43	
						Soil & water grant				
						JOURNAL 2026/04/2	TOTAL		.00	.00
2026	4	3				FAMILY CAREGIVER	5			1,857.00
BUA 5600-35632	10/07/2025	100625C				Adjust budget				
BUA 5618-40121	10/07/2025	100625C				SALARIES	5		316.00	
BUA 5618-40181	10/07/2025	100625C				Adjust budget				
BUA 5618-40181	10/07/2025	100625C				SOCIAL SECURITY	5		25.00	
BUA 5618-40182	10/07/2025	100625C				Adjust budget				
BUA 5618-40182	10/07/2025	100625C				RETIREMENT	5		64.00	
BUA 5618-40183	10/07/2025	100625C				Adjust budget				
BUA 5618-40183	10/07/2025	100625C				HOSPITAL INSURANCE	5		28.00	
BUA 5618-41860	10/07/2025	100625C				Adjust budget				
BUA 5618-41860	10/07/2025	100625C				WORKERS COMPENSATION	5			7.00
BUA 5618-41965	10/07/2025	100625C				Adjust budget				
BUA 5618-41965	10/07/2025	100625C				REIMBURSEMENT VOUCHERCAREGIVER	5		700.00	
BUA 5618-42200	10/07/2025	100625C				Adjust budget				
BUA 5618-42200	10/07/2025	100625C				FOOD	5		50.00	
BUA 5618-42600	10/07/2025	100625C				Adjust budget				
BUA 5618-42600	10/07/2025	100625C				OFFICE SUPPLIES	5		678.00	
BUA 5618-43540	10/07/2025	100625C				Adjust budget				
BUA 5618-43540	10/07/2025	100625C				SOFTWARE MAINTENANCE	5		3.00	
BUA 5600-35630	10/07/2025	100625C				Adjust budget				
BUA 5600-35630	10/07/2025	100625C				SENIOR CENTER GENERAL PURPOSE	5		98.00	
BUA 5600-35631	10/07/2025	100625C				Adjust budget				
BUA 5600-35631	10/07/2025	100625C				COUNTY FUNDS SENIOR CENTER GEN	5		33.00	
BUA 5617-42200	10/07/2025	100625C				Adjust budget				
BUA 5617-42200	10/07/2025	100625C				FOOD	5			266.00
BUA 5617-42600	10/07/2025	100625C				Adjust budget				
BUA 5617-42600	10/07/2025	100625C				OFFICE SUPPLIES	5			358.00
BUA 5617-43912	10/07/2025	100625C				Adjust budget				
BUA 5617-43912	10/07/2025	100625C				PRINTING	5		493.00	
BUA 5600-35612	10/07/2025	100625C				Adjust budget				
BUA 5600-35612	10/07/2025	100625C				TITLE III F HEALTH PROM	5		400.00	
BUA 5600-35614	10/07/2025	100625C				Adjust budget				
BUA 5600-35614	10/07/2025	100625C				COUNTY TITLE IIIF HEALTH PROM	5		44.00	
BUA 5608-40121	10/07/2025	100625C				Adjust budget				
BUA 5608-40121	10/07/2025	100625C				SALARIES	5			441.00
BUA 5608-40181	10/07/2025	100625C				Adjust budget				
BUA 5608-40181	10/07/2025	100625C				SOCIAL SECURITY	5			38.00
						Adjust budget				



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
BUA	5608-40182				10/07/2025	100625C				T	RETIREMENT		5		46.00
					10/07/2025	100625C					Adjust budget				
BUA	5608-40183				10/07/2025	100625C				T	HOSPITAL INSURANCE		5	428.00	
					10/07/2025	100625C					Adjust budget				
BUA	5608-41860				10/07/2025	100625C				T	WORKERS COMPENSATION		5		7.00
					10/07/2025	100625C					Adjust budget				
BUA	5608-41990				10/07/2025	100625C				T	PROFESSIONAL SERVICES		5		369.00
					10/07/2025	100625C					Adjust budget				
BUA	5608-42600				10/07/2025	100625C				T	OFFICE SUPPLIES		5		92.00
					10/07/2025	100625C					Adjust budget				
BUA	5608-43250				10/07/2025	100625C				T	POSTAGE		5	100.00	
					10/07/2025	100625C					Adjust budget				
BUA	4100-39969				10/07/2025	100625C				T	FUND BALANCE		5	21.00	
					10/07/2025	100625C					Adjust budget				
											JOURNAL 2026/04/3	TOTAL		.00	.00
2026	4				4										
BUA	4973-46901				10/07/2025	100625C				T	STRAP Stream Cleanout 2024		5	300,000.00	
					10/07/2025	100625C					Carry fwd grant				
BUA	37-39969				10/07/2025	100625C				T	FUND BALANCE APPROPRIATED		5		300,000.00
					10/07/2025	100625C					Carry fwd grant				
											JOURNAL 2026/04/4	TOTAL		.00	.00
2026	4				5										
BUA	5600-35794				10/07/2025	100625C				T	ARPA-ECCAA		5	5,435.00	
					10/07/2025	100625C					Decrease in Senior Services				
BUA	5619-43155				10/07/2025	100625C				T	TRANSPORTATION PURCHASES		5		5,435.00
					10/07/2025	100625C					Decrease in Senior Services				
											JOURNAL 2026/04/5	TOTAL		.00	.00
2026	4				6										
BUA	6145-40121				10/07/2025	100625C				T	SALARIES		5	15,253.00	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-40181				10/07/2025	100625C				T	SOCIAL SECURITY		5	1,466.50	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-40182				10/07/2025	100625C				T	RETIREMENT		5	1,760.02	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-41990				10/07/2025	100625C				T	PROFESSIONAL SERVICES		5	3,168.23	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-42600				10/07/2025	100625C				T	OFFICE SUPPLIES		5	593.65	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-42980				10/07/2025	100625C				T	PROGRAM SUPPLIES		5	2,339.07	
					10/07/2025	100625C					Carry forward grant				



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T	OB	DEBIT	CREDIT
BUA	6145-43110				10/07/2025	100625C				T	TRAVEL		5	3,491.94	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-43250				10/07/2025	100625C				T	POSTAGE		5	873.43	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-43510				10/07/2025	100625C				T	REPAIRS BUILDING AND GROUNDS		5	5,881.12	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-43910				10/07/2025	100625C				T	MARKETING		5	7.38	
					10/07/2025	100625C					Carry forward grant				
BUA	6145-43912				10/07/2025	100625C				T	PRINTING		5	1,378.84	
					10/07/2025	100625C					Carry forward grant				
BUA	4100-39951				10/07/2025	100625C				T	FUND BAL CARRY FWD GRANTS		5		36,213.18
					10/07/2025	100625C					Museum ARPA				
											JOURNAL 2026/04/6	TOTAL		.00	.00
2026	4				7										
BUA	4100-39969				10/07/2025	100625C				T	FUND BALANCE		5	406.32	
					10/07/2025	100625C					Budget Correction				
BUA	5619-40183				10/07/2025	100625C				T	HOSPITAL INSURANCE		5		406.32
					10/07/2025	100625C					Budget Correction				
											JOURNAL 2026/04/7	TOTAL		.00	.00
2026	4				8										
BUA	4100-39969				10/07/2025	100625C				T	FUND BALANCE		5		165,413.53
					10/07/2025	100625C					Carry fwd school capital				
BUA	5900-46510				10/07/2025	100625C				T	CONT TO CAP OUTLAY ELEM		5	165,413.53	
					10/07/2025	100625C					Carry fwd school capital				
BUA	5912-39969				10/07/2025	100625C				T	FUND BALANCE APPROPRIATED		5		192,761.67
					10/07/2025	100625C					Carry fwd school capital				
BUA	5912-40050				10/07/2025	100625C				T	CAP OUTLAY REC HIGH SCHOOLS		5	117,761.67	
					10/07/2025	100625C					Carry fwd school capital				
BUA	5912-40060				10/07/2025	100625C				T	CAP OUTLAY REC ELEM. SCHOOLS		5	75,000.00	
					10/07/2025	100625C					Carry fwd school capital				
											JOURNAL 2026/04/8	TOTAL		.00	.00
2026	4				22										
BUA	4989-49910				10/07/2025	100625C				T	CONTINGENCY		5		359,189.00
					10/07/2025	100625C									
BUA	4989-41060				10/07/2025	100625C				T	CONSTRUCTION		5	359,189.00	
					10/07/2025	100625C									
											JOURNAL 2026/04/22	TOTAL		.00	.00



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

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

Report generated: 10/02/2025 08:12
User: chelsey.lanier
Program ID: bgandent

LL 10-2-25
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DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE OCTOBER 6, 2025

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	TOWN	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23396	ALBERTSON, DAVID KENT & DONNA	07	F-14		2025	0018580	\$ 194.88		\$ 16.80					\$ 211.68	CLERICAL ERROR
23397	ANDREWS, MAMIE R.	09	F-18		2025	0107559	\$ 399.91		\$ 48.27					\$ 448.18	SIGNED LATE FOR ELDERLY EXEMPTION
23398	AVILA GENERAL CONTRACTING LLC	07	F-10		2025	1004695	\$ 1,610.08		\$ 249.84			\$ 110.00		\$ 1,969.92	BILLED TO WRONG PERSON
23399	BALDERAMA, HORACIO GOMEZ	07	F-04		2025	0234285	\$ 849.70		\$ 67.10			\$ 110.00		\$ 1,026.80	NO DWMH ON PARCEL
23400	BALDERAMA, HORACIO GOMEZ	07	F-04		2024	0234285	\$ 344.63	\$ 9.64	\$ 22.08			\$ 110.00		\$ 486.35	NO DWMH ON PARCEL
23401	BALDERAMA, HORACIO GOMEZ	07	F-04		2023	0234285	\$ 344.63	\$ 9.64	\$ 22.08			\$ 110.00		\$ 486.35	NO DWMH ON PARCEL
23402	BATTS, WILLIE T.	11	F-17		2025	0383616	\$ 1,060.24		\$ 127.96					\$ 1,188.20	CLERICAL ERROR ON MISC IMPROVEMENTS
23403	KEITH & GLENDA BEAVERS, LLC	03	F-15		2025	010004998			\$ 83.82					\$ 83.82	BILLED INCORRECT PERCENTAGE FOR FIRE DISTRICT
23404	KEITH & GLENDA BEAVERS, LLC	03	F-15		2024	010004998			\$ 83.24					\$ 83.24	BILLED INCORRECT PERCENTAGE FOR FIRE DISTRICT
23405	KEITH & GLENDA BEAVERS, LLC	03	F-15		2023	010004998			\$ 84.71					\$ 84.71	BILLED INCORRECT PERCENTAGE FOR FIRE DISTRICT
23406	KEITH & GLENDA BEAVERS, LLC	03	F-15		2022	010004998			\$ 85.46					\$ 85.46	BILLED INCORRECT PERCENTAGE FOR FIRE DISTRICT
23407	KEITH & GLENDA BEAVERS, LLC	03	F-19		2025	010004998			\$ 455.81					\$ 455.81	BILLED INCORRECT PERCENTAGE FOR FIRE DISTRICT
23408	KEITH & GLENDA BEAVERS, LLC	03	F-19		2024	010004998			\$ 438.73					\$ 438.73	BILLED INCORRECT PERCENTAGE FOR FIRE DISTRICT
23409	KEITH & GLENDA BEAVERS, LLC	03	F-19		2023	010004998			\$ 446.45					\$ 446.45	BILLED INCORRECT PERCENTAGE FOR FIRE DISTRICT
23410	KEITH & GLENDA BEAVERS, LLC	03	F-19		2022	010004998			\$ 450.44					\$ 450.44	BILLED INCORRECT PERCENTAGE FOR FIRE DISTRICT
23411	BECKNER, STEVEN WAYNE	07	F-14		2025	10005458	\$ 15.08		\$ 1.30		\$ 1.64			\$ 18.02	SOLD BOAT IN 2023
23412	BECKNER, STEVEN WAYNE	07	F-14		2024	10005458	\$ 18.59	\$ 0.52	\$ 1.30		\$ 2.04			\$ 22.45	SOLD BOAT IN 2023
23413	BERGGREN, DALE & WF LOIS	08	F-14		2025	0478327	\$ 168.78		\$ 14.55					\$ 183.33	CLERICAL ERROR
23414	BERGGREN, DALE E & WF LOIS	08	F-14		2025	1003949	\$ 145.58		\$ 12.55					\$ 158.13	CLERICAL ERROR
23415	BLIZZARD, WALTER P & WF DENISE	07	F-04		2025	0661674	\$ 262.74		\$ 20.75					\$ 283.49	NO CONDITION ON HOUSE
23416	BRIDGES, NATHAN & SARA PRICE	01			2025	0997112	\$ 1,147.24							\$ 1,147.24	CLERICAL ERROR
23417	BROCK, JESSICA DAVIS	09	F-09		2025	1101227	\$ 361.92		\$ 48.67					\$ 410.59	CLERICAL ERROR ON GRADE OF DWMH
23418	BYRD, DANNY JOE	02	F-12		2025	1004927	\$ 793.44		\$ 88.92			\$ 78.95		\$ 961.31	DWMH MOVED TO LH CARD 02-669-1
23419	CAMPUZANO, MONICA	01			2025	010000045	\$ 85.84							\$ 85.84	BUILDING REMOVED
23420	CARL, CHRISTOPHER & WF BILENE	06	F-04		2025	010002109	\$ 204.16		\$ 16.12					\$ 220.28	CLERICAL ERROR ON GRADE OF DWMH
23421	CARRIZAL, EFRAIN CUELLAR & WF TOMASA	08	F-08		2025	010004821			\$ 149.25					\$ 149.25	BILLED FRANKLIN FIRE DIST. IN ERROR
23422	CARRIZAL, EFRAIN CUELLAR & WIFE	08	F-08		2024	010004821			\$ 70.00					\$ 70.00	BILLED FIRE DIST. IN ERROR
23423	CARRIZAL, EFRAIN CUELLAR & WIFE	08	F-08		2023	010004821			\$ 70.00					\$ 70.00	BILLED FIRE DIST. IN ERROR
23424	CARTER, DORA MAE	01	F-07		2025	1651800	\$ 2.90		\$ 0.35		\$ 0.33			\$ 3.58	TAXPAYER DECEASED 20 PLUS YEARS AGO
23425	CARTER, DORA MAE	01	F-07		2024	1651800	\$ 3.58	\$ 0.10	\$ 0.35		\$ 0.40			\$ 4.43	TAXPAYER DECEASED 20 PLUS YEARS AGO
23426	CARTER, DORA MAE	01	F-07		2023	1651800	\$ 3.58	\$ 0.10	\$ 0.35		\$ 0.40			\$ 4.43	TAXPAYER DECEASED 20 PLUS YEARS AGO
23427	CARTER, DORA MAE	01	F-07		2022	1651800	\$ 3.58	\$ 0.10	\$ 0.35		\$ 0.40			\$ 4.43	TAXPAYER DECEASED 20 PLUS YEARS AGO
23428	CARTER, DORA MAE	01	F-07		2021	1651800	\$ 3.58	\$ 0.10	\$ 0.35		\$ 0.40			\$ 4.43	TAXPAYER DECEASED 20 PLUS YEARS AGO
23429	CAVENAUGH, PHILIP & KRISTINA	09	F-09		2025	1768431	\$ 195.46		\$ 26.29					\$ 221.75	CLERICAL ERROR ON GRADE OF DWMH
23430	COASTAL PLAINS MAINT SERVICE	10			2025	1874797	\$ 420.80				\$ 42.08			\$ 462.88	SOLD 3 MYT TRAILERS
23431	CRIMSON MOUNTAIN, LLC	09	F-09		2025	2073864	\$ 147.90		\$ 19.89					\$ 167.79	FIXED HEATED SQUARE FOOTAGE
23432	DAHL FAMILY FAM LAND, LLC	13	F-21		2025	2126980	\$ 944.82		\$ 114.03					\$ 1,058.85	BUILDINGS TORN DOWN
23433	DAVIS, SWANNIE B. LE	09	F-09		2025	2212786	\$ 79.17		\$ 10.65					\$ 89.82	CLERICAL ERROR ON GRADE OF DWMH
23434	DE LA CRUZ, CLARA	01	F-07		2025	2252206	\$ 1,125.78		\$ 135.87			\$ 110.00		\$ 1,371.65	DWMH WASNT COMPLETE JAN. 1ST
23435	DIEDERICH, CHRISTOPHER & WIFE	07	F-16		2025	010001957	\$ 261.00		\$ 31.50					\$ 292.50	DIDNT RECEIVE DV EXEMPTION
23436	DIXON, TAMMY B. & HUS	11			2025	2344205						\$ 110.00		\$ 110.00	NO HOME ON THIS PROPERTY
23437	DREAMWEAVER PROPERTY MANAGEMENT LLC	09	F-11		2025	010004576	\$ 5.80		\$ 0.70					\$ 6.50	SOLD IN 2021
23438	DREAMWEAVER PROPERTY MANAGEMENT LLC	09	F-11		2024	010004576	\$ 7.15	\$ 0.20	\$ 0.70					\$ 8.05	SOLD IN 2021
23439	DREAMWEAVER PROPERTY MANAGEMENT LLC	09	F-11		2023	010004576	\$ 7.15	\$ 0.20	\$ 0.70					\$ 8.05	SOLD IN 2021
23440	DUFF, CHERYL B. LE	12	F-22		2025	2410449	\$ 133.40							\$ 133.40	SHOULD HAVE RECEIVED ELDERLY EXEMPTION

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RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	TOWN	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23441	DUFF, CHERYL B. LE	12			2025	2410449	\$ 11.60				\$ 1.16			\$ 12.76	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23442	EDWARDS, DEXTER B	07			2025	2497166						\$ 31.05		\$ 31.05	HAS PRIVATE HAULER
23443	EDWARDS, DEXTER BURL	07			2025	2497167						\$ 31.05		\$ 31.05	HAS PRIVATE HAULER
23444	EDWARDS, DEXTER BURL & WIFE	07			2025	2497168						\$ 31.05		\$ 31.05	HAS PRIVATE HAULER ON SWMH
23445	EDWARDS, DEXTER B. & WIFE	07			2025	2497169						\$ 110.00		\$ 110.00	PROPERTY IS VACANT
23446	EDWARDS, JUDITH ANN	07			2025	2497179						\$ 31.05		\$ 31.05	HAS PRIVATE HAULER
23447	EDWARDS, DEXTER BURL & WIFE	07	F-16		2025	2508950	\$ 133.40		\$ 16.10					\$ 149.50	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23448	EDWARDS, JUDITH ANN	07	F-16		2025	2508950	\$ 11.60		\$ 1.40					\$ 13.00	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23449	ENGLISH, ANN L	08			2025	2538824						\$ 10,890.00		\$ 10,890.00	CHARGED 99 SW FEES IN ERROR
23450	FARM CREDIT LEASING SERVICES CORP.	12			2025	10004200	\$ 141.70				\$ 14.17			\$ 155.87	ASSET DISPOSED IN 2023
23451	FARM CREDIT LEASING SERVICES CORP.	12			2024	10004200	\$ 174.68	\$ 4.89			\$ 17.96			\$ 197.53	ASSET DISPOSED IN 2023
23452	FARRIOR, HARRY	09			2025	2740100	\$ 460.81							\$ 460.81	SIGNED LATE FOR ELDERLY EXEMPTION
23453	FEDERAL HOME LOAN MORTGAGE CORP.	09			2025	1002472	\$ 222.72							\$ 222.72	FIXED HEATED SQUARE FOOTAGE
23454	FOUNTAIN, NORWOOD & SHERRY	08	F-05		2025	2898215	\$ 449.50		\$ 38.75					\$ 488.25	DWMH MOVED TO 07-4366
23455	FUSSELL, MICHAEL & LISA	09	F-18		2025	2996950	\$ 293.48		\$ 35.42					\$ 328.90	FIXED HEATED SQUARE FOOTAGE
23456	FUTREAL, RUPERT RANDY	07			2025	1004069						\$ 31.05		\$ 31.05	TURNED PRIVATW HAULER IN LATE
23457	GURGANIOUS, CATHERINE RENEE G.	05	F-06		2025	3387510	\$ 1,160.00		\$ 150.00					\$ 1,310.00	PROPERTY SHOULD HAVE BEEN SPLIT FOR 2025
23458	GURGANIOUS, CATHERINE RENEE G.	05	F-06		2025	3387510	\$ 259.84		\$ 33.60					\$ 293.44	PROPERTY SHOULD HAVE BEEN SPLIT FOR 2025
23459	H3 PROPERTIES OF NC LLC	09			2025	3416260						\$ 31.05		\$ 31.05	DIDNT RECEIVE AVAILABILITY
23460	HALL, LAWRENCE E.	07	F-10		2025	3473300	\$ 477.34		\$ 74.07					\$ 551.41	SIGNED LATE FOR ELDERLY EXEMPTION
23461	HALL, WESLEY & ELEANOR	09	F-10		2025	01000687	\$ 334.66		\$ 51.93					\$ 386.59	PROPERTY CLASS CORRECTED
23462	HARRELL, BILLY GREY	07			2025	3602851						\$ 110.00		\$ 110.00	NO HOUSE ON THIS PARCEL
23463	HARRELL, BILLY GREY	07			2024	3602851						\$ 110.00		\$ 110.00	NO HOUSE ON THIS PARCEL
23464	HARRELL, BILLY GREY	07			2023	3602851						\$ 110.00		\$ 110.00	NO HOUSE ON THIS PARCEL
23465	HARRELL, BILLY GREY	07			2022	3602851						\$ 110.00		\$ 110.00	NO HOUSE ON THIS PARCEL
23466	HARRELL, BILLY GREY	07			2021	3602851						\$ 90.00		\$ 90.00	NO HOUSE ON THIS PARCEL
23467	HARRELL, DAVID CLYDE	11	F-17		2025	3606061	\$ 11.60		\$ 1.40		\$ 1.30			\$ 14.30	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23468	HARRELL, DAVID CLYDE	11	F-17		2025	3606061	\$ 133.40		\$ 16.10					\$ 149.50	LAND SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23469	HEATH, HERMAN & NICOLE	06	F-20		2025	1001371	\$ 296.38							\$ 296.38	LOWERED GRADE OF DWMH
23470	HEATH, JAMES SCOTT	07	F-10		2024	3724400	\$ 716.43	\$ 20.04	\$ 70.14					\$ 806.61	FIXED HEATED SQUARE FOOTAGE
23471	HEATH, JAMES SCOTT	07	F-10		2023	3724400	\$ 716.43	\$ 20.04	\$ 70.14					\$ 806.61	FIXED HEATED SQUARE FOOTAGE
23472	HEATH, JAMES SCOTT	07	F-10		2022	3724400	\$ 716.43	\$ 20.04	\$ 70.14					\$ 806.61	FIXED HEATED SQUARE FOOTAGE
23473	HEATH, JAMES SCOTT	07	F-10		2021	3724400	\$ 716.43	\$ 20.04	\$ 70.14					\$ 806.61	FIXED HEATED SQUARE FOOTAGE
23474	HERRERA, VICTOR PONCE	05	F-06		2024	3791410	\$ 305.31	\$ 8.54	\$ 32.03			\$ 110.00		\$ 455.88	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23475	HERRERA, VICTOR PONCE	05	F-06		2023	3791410	\$ 305.31	\$ 8.54	\$ 32.03			\$ 110.00		\$ 455.88	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23476	HERRERA, VICTOR PONCE	05	F-06		2022	3791410	\$ 305.31	\$ 8.54	\$ 32.03			\$ 110.00		\$ 455.88	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23477	HERRERA, VICTOR PONCE	05	F-04		2025	1005007	\$ 305.31	\$ 8.54				\$ 90.00		\$ 403.85	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23478	HERRERA, VICTOR PONCE	05			2020	3791410	\$ 305.31	\$ 8.54				\$ 90.00		\$ 403.85	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23479	HERRERA, VICTOR PONCE	05			2019	3791410	\$ 305.31	\$ 8.54				\$ 90.00		\$ 403.85	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23480	HERRERA, VICTOR PONCE	05			2018	3791410	\$ 305.31					\$ 90.00		\$ 395.31	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23481	HERRERA, VICTOR PONCE	05			2017	3791410	\$ 296.77					\$ 90.00		\$ 386.77	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23482	HERRERA, VICTOR PONCE	05			2016	3791410	\$ 307.33					\$ 90.00		\$ 397.33	DWMH MOVED OFF PROPERTY PER MAPPING 2015
23483	HOPE, LAWRENCE & BERTHA	01	F-17		2025	4089235	\$ 176.32		\$ 21.28					\$ 197.60	CLERICAL ERROR
23484	HURSTON, TREVOR S & MICHAEL BLANCHARD TRUSTEES	13	F-21		2025	4165275	\$ 660.62		\$ 79.73					\$ 740.35	CLERICAL ERROR
23485	IVEY, NATALIE & BENJAMIN	02	F-15		2025	01000396	\$ 334.08		\$ 25.92					\$ 360.00	FIXED HEATED SQUARE FOOTAGE
23486	JAMES, BETSY SHOLAR LE	08	F-24		2025	4239600	\$ 227.94							\$ 227.94	CLERICAL ERROR
23487	JOHNSON, BRENDA M.	12	F-22		2025	1001959	\$ 395.56							\$ 395.56	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23488	JONES, MAYR HILL HRS	02			2025	4655673	\$ 168.20							\$ 168.20	CLERICAL ERROR ON LAND CODE

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23489	JONES, ROBERT A. & WIFE	07	F-04		2025	4676250	\$ 385.12		\$ 30.41					\$ 415.53	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23490	JUDGE, ALEX L. HRS	07	F-04		2025	4732597	\$ 1,392.00		\$ 109.92			\$ 110.00		\$ 1,611.92	PROPERTY WAS NOT TRANSFERRED
23491	JUDGE, ALEX L. HRS	07	F-04		2025	1005016	\$ 389.76		\$ 30.78					\$ 420.54	PROPERTY WAS NOT TRANSFERRED
23492	JUDGE, ALEX L. HRS	07	F-04		2025	1005012	\$ 329.44		\$ 26.01					\$ 355.45	PROPERTY WAS NOT TRANSFERRED
23493	JUDGE, ALEX L. HRS	07	F-04		2025	1005007	\$ 329.44		\$ 26.01					\$ 355.45	PROPERTY WAS NOT TRANSFERRED
23494	KENNEDY, ANGELINE F. ETAL	11	F-17		2025	4859489						\$ 110.00		\$ 110.00	HOUSE VACANT
23495	KENNEDY, BOBBY C	13	F-03		2025	4867792	\$ 98.60		\$ 9.35					\$ 107.95	CLERICAL ERROR ON GRADE OF DWMH & MISC IMPROV.
23496	KENNEDY, BOBBY CARROL	13	F-03		2025	4867793	\$ 29.58		\$ 2.81					\$ 32.39	CLERICAL ERROR ON LAND CODE
23497	KENNEDY, RANDY & BRENDA	06	F-03		2025	4926069	\$ 17.98		\$ 1.71					\$ 19.69	NO IMPLEMENT SHED ON PROPERTY
23498	KENNEDY, ROCKY & GWENDOLYN	06	F-16		2025	4931516	\$ 276.66		\$ 33.39					\$ 310.05	CLERICAL ERROR
23499	LANE, SHIRLYN MANN	09			2025	5140764	\$ 69.02							\$ 69.02	CORRECTED ERRORS ON MISC. IMPROVEMENTS
23500	LUNA, ISRAEL JR.	02	F-12		2025	5425299	\$ 161.24		\$ 18.07					\$ 179.31	CLERICAL ERROR ON GRADE OF DWMH & GARAGE
23501	MADISON GROVE APARTMENTS, LLC	09			2025	010001621	\$ 10,330.96							\$ 10,330.96	ECONOMIC OBSOLESCENCE ADDED FOR SEC. 42 HOUSING
23502	MATTHEWS, WILLIAM & GINA	10	F-18		2025	5617816	\$ 212.86		\$ 25.69					\$ 238.55	CLERICAL ERROR
23503	MATTHEWS, WILLIAM C. & GINA B.	10	F-18		2025	5617852	\$ 371.78		\$ 44.87					\$ 416.65	FIXED HEATED SQUARE FOOTAGE
23504	MCLEAN, COREY DONOVAN	13	F-03		2025	10005559	\$ 191.40		\$ 18.15		\$ 20.96			\$ 230.51	SOLD MYT TRAILER
23505	MCLEAN, COREY DONOVAN	13	F-03		2024	10005559	\$ 235.95	\$ 6.60	\$ 18.15		\$ 26.07			\$ 286.77	SOLD MYT TRAILER
23506	MEDINA, LOLA SLOAN	08	F-14		2025	010002384	\$ 70.76		\$ 6.10					\$ 76.86	CLERICAL ERROR ON GRADE OF DWMH
23507	MELVIN, MADDIE	01			2025	5778395	\$ 129.92							\$ 129.92	CLERICAL ERROR
23508	MURPHY, ERNESTINE	12			2025	6234704	\$ 323.06					\$ 110.00		\$ 433.06	SOLD DWMH
23509	MURPHY, H W & AMANDA	07	F-03		2025	6238201	\$ 238.96		\$ 22.66					\$ 261.62	FIXED HEATED SQUARE FOOTAGE
23510	MURPHY, HARRY WELLS JR. & AMANDA	07	F-03		2025	6239501	\$ 49.88		\$ 4.73					\$ 54.61	CLERICAL ERROR ON GRADE OF DWMH
23511	MURRAY, CHRISTOPHER SCOTT	11	F-17		2025	6280630	\$ 429.20		\$ 51.80					\$ 481.00	CLERICAL ERROR ON GRADE OF DWMH
23512	NORRIS, ARNOLD W. LE	11			2025	6438555	\$ 8.12							\$ 8.12	CLERICAL ERROR
23513	NORRIS FARMS OF DUPLIN, LLC	10	F-08		2025	010001988	\$ 889.14		\$ 145.64					\$ 1,034.78	NO CONTRACT ON HOG HOUSES
23514	NUNEZ, CHRISTOPHER & ALEXIS	13	F-21		2025	1002621	\$ 131.08		\$ 15.82					\$ 146.90	CLERICAL ERROR ON GRADE OF DWMH
23515	PITTMAN, ALYSSA	08			2025	1003180	\$ 127.60							\$ 127.60	ADDED FOB DUE TO LIU DWMH LOWERED CONDITION
23516	POWELL, RACHEL	01	F-07		2025	7003237	\$ 11.60		\$ 1.40		\$ 1.30	\$ 110.00		\$ 124.30	SWMH REPLACED WITH DWMH
23517	POWELL, RACHEL	01	F-07		2024	7003237	\$ 14.30	\$ 0.40	\$ 1.40		\$ 1.61	\$ 110.00		\$ 127.71	SWMH REPLACED WITH DWMH
23518	POWELL, RACHEL	01	F-07		2023	7003237	\$ 14.30	\$ 0.40	\$ 1.40		\$ 1.61	\$ 110.00		\$ 127.71	SWMH REPLACED WITH DWMH
23519	POWELL, RACHEL	01	F-07		2022	7003237	\$ 14.30	\$ 0.40	\$ 1.40		\$ 1.61	\$ 110.00		\$ 127.71	SWMH REPLACED WITH DWMH
23520	POWELL, RACHEL	01	F-07		2021	7003237	\$ 14.30	\$ 0.40	\$ 1.40		\$ 1.61	\$ 90.00		\$ 107.71	SWMH REPLACED WITH DWMH
23521	REINA DE LAS AMERICAS PARISH OF MT. OLIVE	03	F-01		2025	1003912	\$ 1,982.44		\$ 170.90					\$ 2,153.34	EXEMPT PROPERTY
23522	REYES, MERIDA S. LAGOS	09			2025	010000653	\$ 268.54							\$ 268.54	FIXED HEATED SQUARE FOOTAGE
23523	ROUSE, DAVID W. JR.	09	F-13		2025	7509941	\$ 11.60		\$ 1.40		\$ 1.30			\$ 14.30	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23524	ROUSE, DAVID WILLIAMS, JR.	09	F-13		2025	1003596	\$ 133.40		\$ 16.10					\$ 149.50	LAND SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23525	ROUSE, RONNIE BENJAMIN	05	F-06		2025	7534219	\$ 26.62		\$ 3.44		\$ 3.01			\$ 33.07	SOLD 2011 BOAT IN 2022
23526	ROUSE, RONNIE BENJAMIN	05	F-06		2024	7534219	\$ 32.82	\$ 0.92	\$ 3.44		\$ 3.72			\$ 40.90	SOLD 2011 BOAT IN 2022
23527	ROUSE, RONNIE BENJAMIN	05	F-06		2023	7534219	\$ 30.42	\$ 0.85	\$ 3.19		\$ 3.45			\$ 37.91	SOLD 2011 BOAT IN 2022
23528	ROUSE, STUART EUGENE	11	F-17		2025	010000976	\$ 31.32		\$ 3.78					\$ 35.10	CODED LAND INCORRECTLY
23529	SANDERSON, KELLY & FELICIA	07	F-04		2025	7606010	\$ 35.96		\$ 2.84					\$ 38.80	CLERICAL ERROR ON LAND CODE
23530	SANDERSON, KELLY & FELICIA	07	F-04		2025	760606	\$ 39.44		\$ 3.11					\$ 42.55	CLERICAL ERROR ON LAND CODE
23531	SANDERSON, KELLY & FELICIA	07	F-04		2025	7606010	\$ 115.42		\$ 9.11					\$ 124.53	CLERICAL ERROR ON GRADE OF DWMH
23532	SANTIBANEZ, CARLOS	12	F-22		2025	7637029	\$ 190.22							\$ 190.22	CLERICAL ERROR ON GRADE
23533	SAVAGE, JOHN HAYES	09			2025	7659366	\$ 3.57				\$ 0.36			\$ 3.93	DISPOSED OF 2014 CANOE
23534	SAVAGE, JOHN HAYES	09			2025	7659366	\$ 27.76				\$ 2.78			\$ 30.54	DISPOSED OF 1995 BOAT
23535	SCICHLONE, JOSEPH FRANCES	07	F-04		2025	10007247	\$ 29.99		\$ 2.37		\$ 3.24			\$ 35.60	DOES NOT OWN BOAT
23536	SMITH, CYNTHIA A.	07	F-04		2025	8078225	\$ 5.80		\$ 0.46					\$ 6.26	CLERICAL ERROR-NO FENCE

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23537	SMITH, MARY K. AKA MARY KAY MYERS	04			2025	1003859								\$ 110.00	VACANT LAND ONLY
23538	STOKES, JIMMIE ALLEN & WF ELSIE	09	F-09		2025	8255727	\$ 421.08		\$ 56.63					\$ 477.71	CLERICAL ERROR
23539	STRICKLAND, KIRBY & LINDA	01	F-07		2025	8279712	\$ 81.78		\$ 9.87					\$ 91.65	LAND CODE FIXED
23540	SULLIVAN, JOHN JIMMY, SR.	12			2025	8332755	\$ 234.32							\$ 234.32	SIGNED LATE FOR ELDERLY EXEMPTION
23541	SWEDBERG, STEVEN A.	07			2025	8455495	\$ 1,854.84					\$ 110.00		\$ 1,964.84	HOUSE DOUBLE LISTED
23542	TAYLOR, CARL, JUNIOR	01	F-07		2025	8514810	\$ 282.46		\$ 34.09					\$ 316.55	CLERICAL ERROR
23543	THIGPEN, JEFFREY ALLEN	07	F-04		2025	8665106	\$ 22.74		\$ 1.80					\$ 24.54	SOLD BOAT 10 YEARS AGO
23544	THIGPEN, WINIFRED KATHERINE	02			2025	1002795	\$ 171.39							\$ 171.39	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23545	THOMAS, CLARENCE MACARTHUR	06	F-04		2025	0002258	\$ 6.67		\$ 0.53		\$ 0.72			\$ 7.92	TURNED PLATES IN FOR MYT TRAILER
23546	THOMPSON, WILLIAM & STEVE	07	F-16		2025	8751288	\$ 227.36		\$ 27.44					\$ 254.80	CORRECTED LAND CODES
23547	THOMPSON, WILLIAM & STEVE	07	F-16		2025	8751288	\$ 63.22		\$ 7.63					\$ 70.85	CORRECTED LAND CODES
23548	THOMPSON, WILLIAM & STEVE	07	F-16		2025	8747551	\$ 562.60		\$ 67.90					\$ 630.50	CORRECTED LAND CODES
23550	TORRES, ANTONIO	04	F-02		2025	000000229	\$ 34.39		\$ 3.85					\$ 38.24	SOLD 2000 BOAT IN 2024
23551	TUCKER, RICKY & PAMELA	03	F-01		2025	8807199	\$ 23.20		\$ 2.00					\$ 25.20	1999 MYT TRAILER IN SONS NAME
23552	TURNER, DECATOR & JARVIS	09			2025	010001741	\$ 6.96							\$ 6.96	CORRECTED LAND CODE
23553	TURNER, DECATOR LANCE	10			2025	8822900	\$ 116.58							\$ 116.58	ADJUSTMENT MADE FOR LAND B/C CANAL DITCH
23554	TURNER, TIMOTHY T. & TIMOTHY T. A. TURNER	09	F-18		2025	010004402						\$ 31.05		\$ 31.05	CLERICAL ERROR ON GRADE OF DWMH
23555	USHER, LEO HOWARD & WIFE	12			2025	8927397	\$ 420.50							\$ 420.50	TURNED PRIVATE HAULER IN LATE
23556	WALKER, EDWARD L.	09			2025	8996330						\$ 110.00		\$ 110.00	SIGNED LATE FOR ELDERLY EXEMPTION
23557	WALKER, EDWARD L.	09			2025	8996330						\$ 110.00		\$ 110.00	PROPERTY IN TOWN OF WALLACE
23558	WALKER, EDWARD L.	09			2025	8996330						\$ 110.00		\$ 110.00	PROPERTY IN TOWN OF WALLACE
23559	WALKER, SANDY KAYE	03	F-01		2025	9004676	\$ 53.94		\$ 4.65					\$ 58.59	CORRECTED DWMH GRADE & LAND
23560	WALLACE, ROBERT & PEGGY	01			2025	010003293	\$ 158.34							\$ 158.34	CLERICAL ERROR ON LAND CODE
23561	WALLACE, ROBERT & PEGGY	01	F-07		2025	9055485	\$ 110.20		\$ 13.30					\$ 123.50	CLERICAL ERROR
23562	WATERS, BETTY ANN	05	F-06		2025	9116900	\$ 160.66		\$ 20.78					\$ 181.44	CLERICAL ERROR
23563	WHALEY, DENELDA & JAMES	05	F-06		2025	1004774	\$ 63.22		\$ 8.18					\$ 71.40	CORRECTED LAND CODES
23564	WHALEY, DENELDA & JAMES	05	F-06		2025	1004774	\$ 30.16		\$ 3.90					\$ 34.06	CORRECTED LAND CODES
23565	WHALEY, DENELDA S. & HUS	05	F-06		2025	9324625	\$ 261.00		\$ 33.75					\$ 294.75	DIDNT RECEIVE DV EXEMPTION
23566	WHITFIELD, HAZEL	13	F-21		2025	9422450	\$ 140.36		\$ 16.94					\$ 157.30	LAND CODED INCORRECTLY
23567	WILLIAMS, DURWOOD MCCOY	08	F-05		2025	9533790	\$ 3.19		\$ 0.28		\$ 0.35			\$ 3.82	EQUIPMENT DISPOSED OF 2024
23568	ZOYATE	07			2025	10006261	\$ 290.00							\$ 290.00	BUSINESS PERSONAL DOUBLE LISTED
23569	FUTRELL, PAULETTE J.	07	F-04		2025	3046420	\$ 504.89		\$ 39.87					\$ 544.76	SIGNED LATE FOR ELDERLY EXEMPTION
23570	BENSON, PATRICIA	02	F-12		2025	0472481	\$ 114.26		\$ 12.81					\$ 127.07	CLERICAL ERROR ON CONDITION
23571	BODZINSKI, MELINDA STOKES	08	F-10		2025	0672992	\$ 85.26		\$ 13.23					\$ 98.49	CLERICAL ERROR ON GRADE OF DWMH
23572	BOONE, ELBERT	13	F-22		2025	0758272	\$ 41.76					\$ 110.00		\$ 110.00	LAND CODE FIXED
23573	BOONE, ELBERT K.	13	F-22		2025	0758272						\$ 110.00		\$ 110.00	SW FEE BILLED ON SWMH
23574	BOONE, ELBERT K.	13			2024	0758272						\$ 110.00		\$ 110.00	SW FEE BILLED ON SWMH
23575	BOONE, ELBERT K.	13			2023	0758272						\$ 110.00		\$ 110.00	SW FEE BILLED ON SWMH
23576	BOONE, ELBERT K.	13			2022	0758272						\$ 110.00		\$ 110.00	SW FEE BILLED ON SWMH
23577	BOONE, ELBERT K.	13			2021	0758272						\$ 90.00		\$ 90.00	SW FEE BILLED ON SWMH
23578	BOSTIC, TONYIA	13	F-21		2025	0815275	\$ 520.26		\$ 62.79			\$ 110.00		\$ 693.05	LH DWMH MOVED TO 13-1805
23579	CABRERA, MARQUINA LOPEZ	03	F-01		2025	010001816						\$ 110.00		\$ 110.00	SWMH VACANT-NOT LIVABLE
23580	CABRERA, MARQUINA LOPEZ	03	F-01		2024	010001816						\$ 110.00		\$ 110.00	SWMH VACANT-NOT LIVABLE
23581	CYR, ROSS	06	F-03		2025	10007128	\$ 36.41		\$ 3.45		\$ 3.99			\$ 43.85	DOES NOT OWN BOAT
23582	DYLAN JAMES MANAGEMENT, INC	09			2025	10003310	\$ 97.14				\$ 9.71			\$ 106.85	SOLD BUSINESS 2024
23583	EAW LAND, LLC	07	F-04		2025	1004893	\$ 202.42		\$ 15.98					\$ 218.40	WAS NOT TRANSFERRED FOR 2025
23584	GARCIA, MARIA SANTOS CASTRO	01	F-07		2025	3065326	\$ 11.60		\$ 1.40		\$ 1.30	\$ 110.00		\$ 124.30	NO SWMH ON PARCEL PER GIS

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23585	GARDNER, STACEY JOANN	09	F-11		2025	10006910	\$ 23.20		\$ 2.80		\$ 2.60			\$ 28.60	MYT TRAILER LISTED IN WEBSTER CO
23586	GRACE, ERIC EARNEST	07	F-04		2025	10005567	\$ 26.37		\$ 2.08		\$ 2.85			\$ 31.30	SOLD BOAT IN 2024
23587	GRAY, ROY MICHAEL	08			2025	010002436						\$ 110.00		\$ 110.00	SW FEE BILLED ON SWMH
23588	GRAY, ROY MICHAEL	08			2024	010002436						\$ 110.00		\$ 110.00	SW FEE BILLED ON SWMH
23589	GRAY, ROY MICHAEL	08			2023	010002436						\$ 110.00		\$ 110.00	SW FEE BILLED ON SWMH
23590	GRAY, ROY MICHAEL	08			2022	010002436						\$ 110.00		\$ 110.00	SW FEE BILLED ON SWMH
23591	GRAY, ROY MICHAEL	08			2021	010002436						\$ 90.00		\$ 90.00	SW FEE BILLED ON SWMH
23592	GURGANOUS, MILDRED P.	09			2025	3387488	\$ 440.22							\$ 440.22	SIGNED LATE FOR ELDERLY EXEMPTION
23593	HALL, BILLY RANDALL	07	F-16		2025	1002496	\$ 220.69		\$ 26.64					\$ 247.33	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23594	HALLENBERGER, GENA & MICHAEL	05	F-06		2025	010000239	\$ 391.50		\$ 50.63			\$ 110.00		\$ 552.13	HOUSE BURNED-50% FOB PER REMODEL
23595	HELISLEY, KEN	01			2025	1000776	\$ 35.19							\$ 35.19	SOLD BOAT IN 2022
23596	HENDERSON, EDWIN HARVEY, LE	08			2025	3753389						\$ 110.00		\$ 110.00	HOUSE VACANT SINCE 2012
23597	HENDERSON, EDWIN HARVEY, LE	08			2024	3753389						\$ 110.00		\$ 110.00	HOUSE VACANT SINCE 2012
23598	HENDERSON, EDWIN HARVEY, LE	08			2023	3753389						\$ 110.00		\$ 110.00	HOUSE VACANT SINCE 2012
23599	HENDERSON, EDWIN HARVEY, LE	08			2022	3753389						\$ 110.00		\$ 110.00	HOUSE VACANT SINCE 2012
23600	HENDERSON, EDWIN HARVEY, LE	08			2021	3753389						\$ 90.00		\$ 90.00	HOUSE VACANT SINCE 2012
23601	HENDERSON, KENT	06	F-04		2025	3759600	\$ 11.36		\$ 0.90					\$ 12.26	BOAT DOUBLE LISTED
23602	JOHNSON, MARION RANDOLPH JR	10	F-18		2025	1001915	\$ 69.60		\$ 8.40					\$ 78.00	CLERICAL ERROR ON CONDITION-25% FOB
23603	JOHNSON, MARION RANDOLPH JR	10	F-18		2025	1001915	\$ 67.86		\$ 8.19					\$ 76.05	CLERICAL ERROR ON CONDITION
23604	JONES, CARL RUSSELL	06	F-04		2025	4562821	\$ 23.96		\$ 1.89		\$ 2.59			\$ 28.44	SOLD BOAT & MYT TRAILER
23605	KENNEDY, DONALD M.	06	F-20		2025	4873770						\$ 31.05		\$ 31.05	TURNED PRIVATE HAULER IN LATE
23606	KITSINGER, LYNETTE	11	F-17		2025	1003995	\$ 192.56		\$ 23.24					\$ 215.80	CORRECTED LAND CODE & BATH COUNT
23607	LASKY, FRANCES PAUL, III & WF JONNA	07	F-04		2025	5277167	\$ 2.90		\$ 0.23		\$ 0.31			\$ 3.44	SOLD 1970 MYT TRAILER
23608	LEAVENS, VELMA BONEY	07	F-04		2025	5293388	\$ 29.58		\$ 2.34					\$ 31.92	REMOVED MISC. IMPROVEMENTS
23609	MATTHEWS, JAMES ERVIN ETAL	09			2025	5595739	\$ 118.90							\$ 118.90	BUILDING REMOVED IN 2022
23610	MCMAHON, BRANDON	02			2025	5742072	\$ 44.39				\$ 4.44			\$ 48.83	SOLD BOAT IN 2024
23611	CMAR, FRANCIS & DONNA	09			2025	010004531	\$ 327.12							\$ 327.12	CLERICAL ERROR ON MISC. IMPROVEMENTS & CONDITION
23612	PEARSALL, BARBARA ANN SA BARBARA ANN MOORE	12			2025	6686525	\$ 286.52							\$ 286.52	SIGNED LATE FOR ELDERLY EXEMPTION
23613	PICKETT, JEREMY S.	07	F-04		2025	6822299	\$ 338.14		\$ 26.70			\$ 11.25		\$ 364.84	LABELLED AS SINGLE FAMILY IN ERROR
23614	PRICE, LARRY EDWIN	11			2025	10007320						\$ 1.16	\$ 110.00	\$ 112.76	LISTING WAS NOT LATE
23615	ROBINSON, WALTER LEE HRS	12			2025	7441551	\$ 11.60							\$ 122.76	SWMH BURNED DOWN 2024
23616	ROUSE, LORANDA	02	F-15		2025	7527132	\$ 592.76		\$ 45.99					\$ 638.75	CLERICAL ERROR ON EFFECTIVE AGE & 20% FIBOS
23617	SCARBOROUGH, IRENE	08	F-24		2025	7668220	\$ 506.34							\$ 506.34	SIGNED LATE FOR ELDERLY EXEMPTION
23618	SMITH, TONYIA DAVIS	13	F-21		2025	010003697	\$ 93.96		\$ 11.34					\$ 105.30	OLD DWMH REMOVED
23619	SPEARMAN, THOMAS	09			2025	8146891	\$ 596.24							\$ 596.24	CLERICAL ERROR ON LAND CODE
23620	STEVENS, MICHAEL & LAVOICE FAISON-STEVENS	01	F-07		2025	8235100	\$ 1,013.84		\$ 122.36					\$ 1,136.20	CLERICAL ERROR ON MISC. IMPROVEMENTS
23621	TAYLOR, ESSIE P.	09	F-13		2025	8523500	\$ 360.47		\$ 43.51					\$ 403.98	SIGNED LATE FOR ELDERLY EXEMPTION
23622	TEACHEY, NORWOOD DEAN HRS	01			2025	8621375	\$ 1,402.44		\$ 154.03					\$ 1,556.47	SOLD FOR 2025
23623	TWIN AUTO SALES	03	F-01		2025	10007950	\$ 3.38		\$ 0.29		\$ 0.37			\$ 4.04	BILLED IN ERROR
23624	US BANK NATIONAL ASSOCIATION	07			2024	000000299				\$ 16.01				\$ 16.01	BEULAVILLE TOWN BILLED IN ERROR
23625	WALKER AUTOMOTIVE SUPPLY INC	07			2025	000001061	\$ 168.86				\$ 16.89			\$ 185.75	SOLD BUSINESS 2024
23626	WALSH, NICHOLAS A. & WIFE	07	F-04		2025	1001420	\$ 125.86		\$ 9.94					\$ 135.80	DIDNT RECEIVE DV EXEMPTION
23627	WELLS FARGO VENDOR FINANCIAL SERV	01	F-07		2025	9171758	\$ 35.94		\$ 1.69					\$ 57.63	BILLING

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DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE SEPTEMBER 2, 2025													
RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	LATE LST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23080	ADAMS, NATHANIEL	01	F-07	2023	0008658	\$ 747.18	\$ 20.90	\$ 73.15				\$ 841.23	PROPERTY IS VACANT
23081	ADAMS, NATHANIEL	01	F-07	2024	0008658	\$ 747.18	\$ 20.90	\$ 73.15				\$ 841.23	PROPERTY IS VACANT
23082	APARCIO, LYNSEY ROUSE	04	F-02	2025	0121407	\$ 151.38		\$ 16.97				\$ 168.35	FOB ADDED B/C LH DWMH
23084	BATCHELOR, MICHAEL ROSS	01	F-07	2025	0129536					\$ 110.00		\$ 110.00	CHARGED TOO MANY SW FEES
23085	BATTLE, LAZARO & BETTY	02		2025	000001012	\$ 21.11		\$ 1.67	\$ 2.28			\$ 25.06	BOAT VALUE REDUCED PER BILL OF SALE
23086	BEAMAN, WILLIAM HENRY HRS.	09		2025	0339961	\$ 345.10						\$ 345.10	CLERICAL ERROR ON STORY HEIGHT
23087	BEAMAN, WILLIAM HENRY HRS.	02		2025	0398601	\$ 95.70						\$ 95.70	PROPERTY DOES NOT EXIST AS LISTED
23088	BEAMAN, WILLIAM HENRY HRS.	02		2024	0398601	\$ 87.23	\$ 2.44					\$ 89.67	PROPERTY DOES NOT EXIST AS LISTED
23089	BEAMAN, WILLIAM HENRY HRS.	02		2023	0398601	\$ 87.23	\$ 2.44					\$ 89.67	PROPERTY DOES NOT EXIST AS LISTED
23090	BEAMAN, WILLIAM HENRY HRS.	02		2022	0398601	\$ 87.23	\$ 2.44					\$ 89.67	PROPERTY DOES NOT EXIST AS LISTED
23091	BEAMAN, WILLIAM HENRY HRS.	02		2021	0398601	\$ 87.23	\$ 2.44					\$ 89.67	PROPERTY DOES NOT EXIST AS LISTED
23092	BEAMAN, WILLIAM HENRY HRS.	02		2020	0398601	\$ 87.23	\$ 2.44					\$ 89.67	PROPERTY DOES NOT EXIST AS LISTED
23093	BEAMAN, WILLIAM HENRY HRS.	02		2019	0398601	\$ 87.23	\$ 2.44					\$ 89.67	PROPERTY DOES NOT EXIST AS LISTED
23094	BEAMAN, WILLIAM HENRY HRS.	02		2018	0398601	\$ 87.23						\$ 87.23	PROPERTY DOES NOT EXIST AS LISTED
23095	BEAMAN, WILLIAM HENRY HRS.	02		2017	0398601	\$ 84.79						\$ 84.79	PROPERTY DOES NOT EXIST AS LISTED
23096	BELL, NICHOLAS	13	F-21	2025	0439271	\$ 201.38		\$ 24.30	\$ 22.57			\$ 248.25	BP 2 TRACTORS- 1 JUNKED 1 SOLD
23097	BELL, NICHOLAS JACKSON & WF	13	F-21	2025	0439395	\$ 11.60		\$ 1.40	\$ 1.30	\$ 110.00		\$ 124.30	SOLD SWMH IN 2024
23098	BELL, WANDA	13	F-03	2025	0444921	\$ 197.78		\$ 18.76				\$ 216.54	CLERICAL ERROR
23099	BIB, SANDRA & ROSALINE WEST	01		2025	0532736	\$ 4,319.26						\$ 4,319.26	CLERICAL ERROR-LU NOT CORRECT
23100	BIEROWSKI, ADRIAN	02	F-01	2025	10007819	\$ 16.23		\$ 1.40				\$ 17.63	GAVE 1983 BOAT AWAY IN 2024
23101	BLIZZARD, SIDNEY A.	07		2025	0661006					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23102	BLIZZARD, SIDNEY A.	07		2024	0661006					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23103	BLIZZARD, SIDNEY A.	07		2023	0661006					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23104	BLIZZARD, SIDNEY A.	07		2022	0661006					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23105	BLIZZARD, SIDNEY A.	07		2021	0661006					\$ 90.00		\$ 90.00	PROPERTY IN TOWN
23106	BOONE, SAMUEL THOMAS JR & JEAN	10	F-18	2025	0771894	\$ 18.56		\$ 2.24				\$ 20.80	CLERICAL ERROR NO MH HOOKUP
23107	BRADSHAW, HARRY & FELICIA	10	F-18	2025	1001918	\$ 196.62		\$ 23.73				\$ 220.35	FIXED CLERICAL ERRORS
23108	BRATCHER, MARC ANDREW	07		2025	0969127					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23109	BRATCHER, MARC ANDREW	07		2024	0969127					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23110	BRATCHER, MARC ANDREW	07		2023	0969127					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23111	BRATCHER, MARC ANDREW	07		2022	0969127					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23112	BRATCHER, MARC ANDREW	07		2021	0969127					\$ 90.00		\$ 90.00	PROPERTY IN TOWN
23113	BROWN, VANESSA F.	09	F-09	2025	1307550	\$ 312.62		\$ 42.04				\$ 464.66	DWMH REMOVED IN 2015
23114	BROWN, VANESSA F.	09	F-09	2024	1307550	\$ 265.27	\$ 7.42	\$ 31.54		\$ 110.00		\$ 414.23	DWMH REMOVED IN 2015
23115	BROWN, VANESSA F.	09	F-09	2023	1307550	\$ 265.27	\$ 7.42	\$ 33.39		\$ 110.00		\$ 416.08	DWMH REMOVED IN 2015
23116	BROWN, STEPHANIE	07	F-03	2025	1300173					\$ 110.00		\$ 110.00	SWMH UNLIVABLE-VACANT
23117	BURGESS, CHARLES AARON	12		2025	1396111	\$ 173.42						\$ 173.42	BOESHT OWN 2013 BOAT-VALUE REDUCED ON 2017 BOAT
23118	BURGESS, JIMM ANN COTTLE & AUSTIN MCRACE COTTLE	06	F-03	2025	1003360	\$ 1,524.24		\$ 144.54				\$ 1,668.78	PROPERTY SHOULD HAVE BEEN IN LAND USE
23119	BURKER, EDMUND & SHERRIANNE	08	F-24	2025	1004921	\$ 277.24						\$ 277.24	CLERICAL ERRORS
23120	CANTRELL, KERRY D. & WIFE	06	F-04	2025	1476356	\$ 11.60		\$ 0.92		\$ 110.00		\$ 122.52	SWMH LISTED AS REAL PROPERTY
23121	CANTRELL, KERRY D. & WIFE	06	F-04	2024	1476356	\$ 14.30	\$ 0.40	\$ 0.92				\$ 15.62	SWMH LISTED AS REAL PROPERTY
23122	CANTRELL, KERRY D. & WIFE	06	F-04	2023	1476356	\$ 14.51	\$ 0.41	\$ 0.93				\$ 15.85	SWMH LISTED AS REAL PROPERTY

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RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	LATE LST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23123	CANTRELL, KERRY D. & WIFE	06	F-04	2022	1476356	\$ 17.23	\$ 0.48	\$ 1.10				\$ 18.81	SWMH LISTED AS REAL PROPERTY
23124	CANTRELL, KERRY D. & WIFE	06	F-04	2021	1476356	\$ 17.23	\$ 0.48	\$ 1.10				\$ 18.81	SWMH LISTED AS REAL PROPERTY
23125	CARLTON, ADAM	01		2025	1481517	\$ 6.96						\$ 6.96	PROPERTY DOES NOT EXIST
23126	CARLTON, ADAM	01		2024	1481517	\$ 8.58	\$ 0.24					\$ 8.82	PROPERTY DOES NOT EXIST
23127	CARLTON, ADAM	01		2023	1481517	\$ 8.58	\$ 0.24					\$ 8.82	PROPERTY DOES NOT EXIST
23128	CARLTON, ADAM	01		2022	1481517	\$ 8.58	\$ 0.24					\$ 8.82	PROPERTY DOES NOT EXIST
23129	CARLTON, ADAM	01		2021	1481517	\$ 8.58	\$ 0.24					\$ 8.82	PROPERTY DOES NOT EXIST
23130	CARLTON, ADAM	01		2020	1481517	\$ 8.58	\$ 0.24					\$ 8.82	PROPERTY DOES NOT EXIST
23131	CARLTON, ADAM	01		2019	1481517	\$ 8.58	\$ 0.24					\$ 8.82	PROPERTY DOES NOT EXIST
23132	CARLTON, ADAM	01		2018	1481517	\$ 8.34						\$ 8.34	PROPERTY DOES NOT EXIST
23133	CARLTON, ADAM	01		2017	1481517	\$ 8.34						\$ 8.34	PROPERTY DOES NOT EXIST
23134	CARLTON, ADAM	01		2016	1481517	\$ 8.76						\$ 8.76	PROPERTY DOES NOT EXIST
23135	CARR, EMMA DELL	13	F-13	2025	1566840	\$ 120.06		\$ 14.49				\$ 134.55	CLERICAL ERROR ON PORCHES & GRADE OF DWMH
23136	CAVENAUGH, JUNE JAMES	08	F-24	2025	1759540	\$ 1,294.46	\$ 31.59					\$ 1,326.05	BUILDING MOVED TO CORRECT PARCEL
23137	CAVENAUGH, JUNE JAMES	08	F-24	2024	1759540	\$ 1,294.46	\$ 31.59					\$ 1,326.05	BUILDING MOVED TO CORRECT PARCEL
23138	CAVENAUGH, JUNE JAMES	08	F-24	2023	1759540	\$ 1,294.46	\$ 31.59					\$ 1,326.05	BUILDING MOVED TO CORRECT PARCEL
23139	CAVENAUGH, JUNE JAMES	08	F-24	2022	1759540	\$ 1,294.46	\$ 31.59			\$ 110.00		\$ 1,435.05	BUILDING MOVED TO CORRECT PARCEL
23140	CECIL, JEREMY ANDREW	01	F-07	2025	1783003	\$ 397.30		\$ 47.95				\$ 445.25	CLERICAL ERRORS
23141	COOPER, MITCHELL BRADLEY	13		2025	1004426					\$ 110.00		\$ 110.00	PROPERTY IS VACANT
23142	CROOM, KAY E.	07		2025	2082251					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23143	CROOM, KAY E.	07		2024	2082251					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23144	CROOM, KAY E.	07		2023	2082251					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23145	CROOM, KAY E.	07		2022	2082251					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23146	CROOM, KAY E.	07		2021	2082251					\$ 90.00		\$ 90.00	PROPERTY IN TOWN
23147	DEVANE, STEVE L.	10	F-18	2025	10007877	\$ 10.50		\$ 1.27				\$ 11.77	SOLD 2013 BOAT 4 YEARS AGO
23148	DIXON, SAMUEL E.	03	F-01	2025	2342540	\$ 261.00		\$ 22.50				\$ 283.50	SHOULD HAVE RECEIVED DV EXEMPTION
23149	DUPLIN	09	F-09	2025	010002479	\$ 71.92		\$ 9.67				\$ 81.59	PROPERTY EXEMPT
23150	EDWARDS, EDDIE EARL & KATHLEEN BALI.	07	F-04	2025	2499165	\$ 6.96		\$ 0.55				\$ 7.51	CLERICAL ERROR
23151	ENC CRAWLSPACE SOLUTIONS, INC	03	F-01	2025	10004174	\$ 217.23		\$ 18.73	\$ 23.60			\$ 259.56	BP OUT OF BUSINESS-SOLD EQUIPMENT
23152	ENC CRAWLSPACE SOLUTIONS, INC	03	F-01	2024	10004174	\$ 267.79	\$ 7.49	\$ 18.73	\$ 29.40			\$ 323.41	BP OUT OF BUSINESS-SOLD EQUIPMENT
23153	FARM CREDIT LEASING SERVICES GROUP	11		2025	000000621	\$ 133.72						\$ 133.72	SOLD MYT TRAILER 2024
23154	FARRIOR, CHRISTOPHER CHERRON	01		2025	10007409	\$ 25.67						\$ 25.67	SOLD 1989 BOAT 4 YEARS AGO
23155	FEDERAL EXPRESS CORPORATION	01		2025	000001955	\$ 3.66			\$ 0.37			\$ 4.03	LISTED IN ERROR FOR BP
23156	FENNELL, ALTON M.	11	F-17	2025	2797200	\$ 482.56		\$ 58.24		\$ 110.00		\$ 650.80	DWMH REMOVED IN 2021
23157	FISHER, JAMES & MARY	09	F-03	2025	2840240	\$ 81.20		\$ 10.92				\$ 92.12	CLERICAL ERROR-LAND DOUBLE BILLED
23158	FLEET, STEVEN	06	F-04	2025	10005370	\$ 145.00		\$ 13.75	\$ 15.88			\$ 174.63	SIGNED LATE FOR DISABILITY EXEMPTION
23159	FUTREAL, RUPERT & TAMMIE	07	F-04	2025	1003127	\$ 149.06		\$ 11.77				\$ 160.83	FIXED LAND CODE
23160	FUTREAL, RUPERT & TAMMIE	07	F-04	2025	3018079	\$ 181.54		\$ 14.34				\$ 195.88	LAND CODE CORRECTED
23161	GOLDSBY, JANICE N.	06	F-20	2025	1004955	\$ 261.00						\$ 261.00	SHOULD HAVE RECEIVED DV EXEMPTION
23162	GONZALES, MELISSA	07	F-14	2025	3190364	\$ 11.60		\$ 1.00	\$ 1.26	\$ 110.00		\$ 123.86	SWMH BURNED DOWN 2024
23163	GRIFFIN, AARON WAYNE	11	F-17	2025	010000972					\$ 110.00		\$ 110.00	HOME NOT LIVED IN
23164	GRIFFIN, AARON WAYNE	11	F-17	2024	010000972					\$ 110.00		\$ 110.00	HOME NOT LIVED IN
23165	GRIFFIN, AARON WAYNE	11	F-17	2023	010000972					\$ 110.00		\$ 110.00	HOME NOT LIVED IN
23166	GRIFFIN, AARON WAYNE	11	F-17	2022	010000972					\$ 110.00		\$ 110.00	HOME NOT LIVED IN
23167	GRIFFIN, AARON WAYNE	11	F-17	2021	010000972					\$ 90.00		\$ 90.00	HOME NOT LIVED IN

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RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23168	HALL, DAVID CHARLES, JR	10	F-18	2025	3440501	\$ 638.29		\$ 77.04				\$ 715.33	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23169	HALL, FRED & DOROTHY	07	F-10	2025	3454215	\$ 45.24		\$ 7.02				\$ 52.26	FIXED HEATED SQUARE FOOTAGE
23170	HAARLESS, CAMERON J. & WIFE	09		2025	1001041					\$ 110.00		\$ 110.00	NO HOUSE ON PARCEL
23171	HARGROVE, ROBERT SHERWOOD	07		2025	10005700	\$ 11.48			\$ 1.15			\$ 12.63	PLATE TURNED IN SEPT. 2022
23172	HARGROVE, ROBERT SHERWOOD	07		2024	10005700	\$ 16.52	\$ 0.46		\$ 1.70			\$ 18.68	PLATE TURNED IN SEPT. 2022
23173	HEATH, JAMES SCOTT	07	F-10	2025	3724400	\$ 1,473.78		\$ 228.69				\$ 1,702.47	FIXED HEATED SQUARE FOOTAGE
23174	HOBBS, RICKY CHASE	07		2025	1001279					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23175	HOBBS, RICKY CHASE	07		2024	1001279					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23176	HOBBS, RICKY CHASE	07		2023	1001279					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23177	JD TEACHEY PROPERTIES LLC	02	F-12	2025	4294820	\$ 1,583.40		\$ 177.45				\$ 1,760.85	SOLAR FARM DOUBLE LISTED
23178	JACKSON'S AUTO MART	03	F-19	2025	4305936	\$ 55.20		\$ 6.19				\$ 61.39	OUT OF BUSINESS JUNE 2024
23179	JONES, JACKIE SUE, LE	06	F-04	2025	1001638	\$ 544.04		\$ 42.96				\$ 587.00	SHOULD HAVE RECEIVED DISABILITY EXEMPTION
23180	JONES, KRYSTAL, GAYLE	13		2025	10007609	\$ 233.62			\$ 23.36	\$ 110.00		\$ 366.98	SWMH DOUBLE LISTED
23181	JONES, LYNETTE QUINN	05	F-06	2025	4650156	\$ 197.78		\$ 25.58				\$ 223.36	CLERICAL ERROR ON GRADE OF DWMH
23182	JONES, MICHAEL ANTHONY	13		2025	4659226	\$ 8.76			\$ 0.88			\$ 9.64	SOLD BOAT 3 YEARS AGO
23183	JONES, VIRGINIA OUTLAW	04	F-02	2025	010004948					\$ 110.00		\$ 110.00	LAND ONLY-SW FEE IS ON SWMH
23184	JONES, VIRGINIA OUTLAW	04	F-02	2024	010004948					\$ 110.00		\$ 110.00	LAND ONLY-SW FEE IS ON SWMH
23185	JONES, VIRGINIA OUTLAW	04	F-02	2023	010004948					\$ 110.00		\$ 110.00	LAND ONLY-SW FEE IS ON SWMH
23186	JONES, VIRGINIA OUTLAW	04	F-02	2022	010004948					\$ 110.00		\$ 110.00	LAND ONLY-SW FEE IS ON SWMH
23187	KENAN, DENISE	10	F-18	2025	4813754	\$ 6.96		\$ 0.84				\$ 7.80	CLERICAL ERROR ON LAND CODE
23188	KENNEDY, CHANCEY HAYES	06	F-03	2025	10003723	\$ 25.84		\$ 2.45	\$ 2.83			\$ 31.12	SOLD 2001 SKIMMER BOAT 2023
23189	KENNEDY, CHANCEY HAYES	06	F-03	2024	10003723	\$ 31.86	\$ 0.89	\$ 2.45	\$ 3.52			\$ 38.72	SOLD 2001 SKIMMER BOAT 2023
23190	LARKINS, CALVIN & CLAUDE	02	F-19	2025	5277072	\$ 30.16		\$ 3.38				\$ 33.54	CLERICAL ERROR ON GARAGE
23191	LEE, BRENTWOOD F.	05	F-06	2025	5297697	\$ 261.00		\$ 33.75				\$ 294.75	SHOULD HAVE RECEIVED BY EXEMPTION
23192	LEE, EMILY SUE B.	09	F-11	2025	5301000	\$ 128.18		\$ 15.47				\$ 143.65	CLERICAL ERROR ON LAND TYPE
23193	LUCAS, JAMES W.	12		2025	010005136					\$ 110.00		\$ 110.00	HOUSE VACANT FOR YEARS
23194	LUCAS, JAMES W. & WIFE	01	F-07	2025	5423323					\$ 110.00		\$ 110.00	HOUSE VACANT FOR YEARS
23195	KILLETTE, TIMOTHY RUSSELL	01	F-07	2025	4951200	\$ 255.20		\$ 30.80				\$ 286.00	CLERICAL ERROR
23196	LEE, LEWIS WADE	05	F-06	2025	5311022	\$ 645.54		\$ 83.48				\$ 729.02	NO CONTRACT ON CHICKEN HOUSE
23197	LEY, CECELIA RUTH	07	F-04	2025	10003516	\$ 151.79		\$ 11.99	\$ 16.38	\$ 110.00		\$ 290.16	MH MOVED TO LENOIR CO. IN 2022
23198	LEY, CECELIA RUTH	07	F-04	2024	10003516	\$ 202.56	\$ 5.67	\$ 12.98	\$ 22.12	\$ 110.00		\$ 353.33	MH MOVED TO LENOIR CO. IN 2022
23199	LEY, CECELIA RUTH	07	F-04	2023	10003516	\$ 219.22	\$ 6.13	\$ 14.04	\$ 23.94	\$ 110.00		\$ 373.33	MH MOVED TO LENOIR CO. IN 2022
23200	LOWE, JUDY	01	F-07	2025	5418320	\$ 350.61		\$ 42.32				\$ 392.93	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23201	MACK, SEAN & BRITTANY	07	F-16	2025	010002824	\$ 174.58		\$ 21.07				\$ 195.65	CLERICAL ERROR ON GRADE OF HOUSE
23202	M A D TRUCKING	05	F-02	2024	5430311	\$ 237.38	\$ 6.64	\$ 21.58	\$ 26.56			\$ 292.16	MYT PLATE TURNED IN DEC. 2022
23203	M A D TRUCKING	05	F-02	2023	5430311	\$ 237.38	\$ 6.64	\$ 21.58	\$ 26.56			\$ 292.16	MYT PLATE TURNED IN DEC. 2022
23204	MARLIN LEASING	01		2025	000000271	\$ 308.86						\$ 308.86	BP ASSETS DISPOSED
23205	MARLIN LEASING	01	F-07	2025	000000271	\$ 369.85		\$ 23.21				\$ 393.06	BP ASSETS DISPOSED
23206	MASLIN, BRUCE J. & WIFE	05	F-06	2025	5542452	\$ 261.00		\$ 33.75				\$ 294.75	SHOULD HAVE RECEIVED DV EXEMPTION
23207	MCPHEAK, SHARON LEE & DONALD PHILLIPS	06	F-04	2025	010003787	\$ 230.07		\$ 18.17	\$ 24.82			\$ 273.06	MYT TRAILER & CAMPER LISTED IN ONSLOW CO.
23208	MCPHEAK, SHARON LEE & DONALD PHILLIPS	06	F-04	2025	010003787	\$ 5.19		\$ 0.41	\$ 0.56			\$ 6.16	MYT TRAILER LISTED IN ONSLOW CO.
23209	MCPHEAK, SHARON LEE & DONALD PHILLIPS	06	F-04	2024	010003787	\$ 308.29	\$ 8.62	\$ 19.75				\$ 336.66	MYT TRAILER & CAMPER LISTED IN ONSLOW CO.
23210	MCPHEAK, SHARON LEE & DONALD PHILLIPS	06	F-04	2024	010003787	\$ 6.96	\$ 0.19	\$ 0.45				\$ 7.60	MYT TRAILER LISTED IN ONSLOW CO.
23211	MEERS, JAMES ALLEN III	02	F-12	2025	000001767				\$ 0.34			\$ 0.34	SIGNED ABSTRACT 010002514 ON TIME IN SAME NAME
23212	MERCER, ROBERT R.	07		2025	5806505					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23213	MERCER, ROBERT R.	07		2024	5806505					\$ 110.00		\$ 110.00	PROPERTY IN TOWN

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RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23214	MERCER, ROBERT R.	07		2025	5806505					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23215	MERCER, ROBERT R.	07		2022	5806505					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23216	MERCER, ROBERT R.	07		2021	5806505					\$ 90.00		\$ 90.00	PROPERTY IN TOWN
23217	MILLER, WILLIAM DAVID	06	F-04	2025	010001330	\$ 1,260.34		\$ 99.52				\$ 1,359.86	DWMH DOUBLE LISTED
23218	MIMS, ELASHA & WIFE	07		2025	10000872					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23219	MIMS, ELASHA & WIFE	07		2024	10000872					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23220	MIMS, ELASHA & WIFE	07		2023	10000872					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23221	MUNEZ, ALEXA GEOVANY	09	F-13	2025	1003273	\$ 854.34		\$ 103.11				\$ 957.45	MOVED TO CORRECT PARCEL
23222	MUNEZ, GUILLERMO AMADOR & WIFE	04	F-02	2025	10003313	\$ 187.34		\$ 21.00				\$ 208.34	FIXED CLERICAL ERRORS
23223	PARKER ENTERPRISES OF DUPLIN COUNTY LLC	08	F-10	2025	6595183					\$ 110.00		\$ 110.00	REMOVED 1 SW FEE-BUILDING VACANT
23224	PARKER, TRACIE KING	08	F-24	2025	10005637	\$ 45.72						\$ 45.72	BOAT OVERASSESSED
23225	PARKER, TRACIE KING	08	F-24	2024	10005637	\$ 61.25	\$ 1.71		\$ 6.30			\$ 69.26	BOAT OVERASSESSED
23226	PERREAU, L. SHAWN T. & ASHLEY	07	F-04	2025	1003684	\$ 233.74		\$ 18.46				\$ 252.20	CLERICAL ERROR ON LAND & MISC IMPROVEMENTS
23227	PHIPPS, EMILY H.	02	F-12	2025	6786650	\$ 263.32		\$ 29.51				\$ 292.83	CLERICAL ERROR ON MISC IMPROVEMENTS & GRADE OF DWMH
23228	POYTHRESS, DAVID E. JR & CHRISTIE L.	04	F-02	2025	7319260	\$ 370.04		\$ 41.47				\$ 411.51	FIXED HEATED SQUARE FOOTAGE
23229	POYTHRESS, DAVID E. JR & CHRISTIE L.	04	F-02	2024	7319260	\$ 185.90	\$ 5.20	\$ 16.90				\$ 208.00	FIXED HEATED SQUARE FOOTAGE
23230	POYTHRESS, DAVID E. JR & CHRISTIE L.	04	F-02	2023	7319260	\$ 185.90	\$ 5.20	\$ 16.90				\$ 208.00	FIXED HEATED SQUARE FOOTAGE
23231	POYTHRESS, DAVID E. JR & CHRISTIE L.	04	F-02	2022	7319260	\$ 185.90	\$ 5.20	\$ 16.90				\$ 208.00	FIXED HEATED SQUARE FOOTAGE
23232	POYTHRESS, DAVID E. JR & CHRISTIE L.	04	F-02	2021	7319260	\$ 185.90	\$ 5.20	\$ 16.90				\$ 208.00	FIXED HEATED SQUARE FOOTAGE
23233	POYTHRESS, DAVID E. JR & CHRISTIE L.	04	F-02	2020	7319260	\$ 185.90	\$ 5.20	\$ 16.90				\$ 208.00	FIXED HEATED SQUARE FOOTAGE
23234	QUINTANILLA, JUAN & WIFE	02		2025	7157782	\$ 11.91		\$ 1.19				\$ 13.10	SOLD BOAT IN 2022
23235	QUINTANILLA, JUAN & WIFE	02		2024	7157782	\$ 14.69	\$ 0.41	\$ 1.51				\$ 16.61	SOLD BOAT IN 2022
23236	QUINTANILLA, JUAN & WIFE	02		2023	7157782	\$ 14.69	\$ 0.41	\$ 1.51				\$ 16.61	SOLD BOAT IN 2022
23237	RAMSEY, BILLY RAY, LE & GAIL LE	09	F-11	2025	7185245	\$ 317.26		\$ 38.29				\$ 355.55	SQUARE FOOTAGE INCORRECT
23238	RAMSEY, WANDA	07		2025	010001949					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23239	RAMSEY, WANDA	07		2024	010001949					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23240	RAMSEY, WANDA	07		2023	010001949					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23241	RAMSEY, WANDA	07		2022	010001949					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23242	RAMSEY, WANDA	07		2021	010001949					\$ 90.00		\$ 90.00	PROPERTY IN TOWN
23243	ROBINSON, LEE ANN	04	F-02	2025	7490578	\$ 10.44		\$ 1.17				\$ 11.61	CLERICAL ERROR-NO ATTACHED PORCH
23244	ROGERS, EVAN	09	F-09	2025	7459416	\$ 701.43		\$ 13.64	\$ 11.51			\$ 726.58	SOLD 1989 BOAT IN 2023 & 2000 BOAT IN 2024
23245	ROGERS, EVAN	09	F-09	2025	7459416	\$ 22.33		\$ 3.00	\$ 2.53			\$ 27.86	SOLD 2011 MYT TRAILER IN 2024
23246	ROGERS, ROY SCOTT	09	F-09	2025	000001876	\$ 23.15		\$ 3.11	\$ 2.63			\$ 28.89	SOLD 1997 SHOKERCRAFT BOAT 3 YEARS AGO
23247	ROUSE, STEVEN ADDISON	06	F-20	2025	10003561	\$ 10.44		\$ 1.04				\$ 11.48	BP DEPRECIATED ASSETS
23248	ROUSE, STEVEN ADDISON & KAREN HOBBS ROUSE	06	F-20	2025	010001448	\$ 807.94						\$ 807.94	MOVED DWMH TO LH CARD
23249	ROWNING, RONALD HOWARD	09	F-13	2025	10007879	\$ 65.06		\$ 7.85	\$ 7.29			\$ 80.20	SOLD 2003 BOAT IN 2023
23250	SCRIVEN, MARJORIE	12		2025	7703610	\$ 82.94						\$ 82.94	NO BUILDING-CHANGED LAND CODE
23251	SCRIVEN, MARJORIE	12		2024	7703610	\$ 1.43	\$ 0.04					\$ 1.47	NO BUILDING ON PARCEL
23252	SCRIVEN, MARJORIE	12		2023	7703610	\$ 1.43	\$ 0.04					\$ 1.47	NO BUILDING ON PARCEL
23253	SCRIVEN, MARJORIE	12		2022	7703610	\$ 1.43	\$ 0.04					\$ 1.47	NO BUILDING ON PARCEL
23254	SCRIVEN, MARJORIE	12		2021	7703610	\$ 1.43	\$ 0.04					\$ 1.47	NO BUILDING ON PARCEL
23255	SCRIVEN, MARJORIE	12		2020	7703610	\$ 1.43	\$ 0.04					\$ 1.47	NO BUILDING ON PARCEL
23256	SHORT STOP #18 (LIT. THRIFT FOOD MARTS, INC)	07		2025	8077000	\$ 232.15		\$ 23.22				\$ 255.37	BP BILLED IN ERROR-SOLD 2023
23257	SIMON, JANET A.	09		2025	1000732					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23258	SIMPSON, JONATHAN & JENNIFER	07	F-05	2025	7836800	\$ 181.54		\$ 15.65				\$ 197.19	FIXED HEATED SQUARE FOOTAGE

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RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23259	SIMPSON, JUSTIN HAROLD & ROXI ANN	06	F-16	2025	7837018	\$ 264.48	\$ 31.92	\$ 15.02				\$ 296.40	CLERICAL ERROR ON MISC IMPROVEMENTS & COND. OF HOME
23260	SMITH, LINDA JONES, LE	04	F-02	2025	8010769	\$ 133.98						\$ 149.00	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23261	SMITH, TIMOTHY REID	06	F-03	2025	1002626	\$ 30.74		\$ 2.92	\$ 3.37	\$ 220.00		\$ 257.03	2 SWMHs DOUBLE LISTED
23262	THIGPEN, KIRK JEROME	07		2025	010003401					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23263	THIGPEN, KIRK JEROME	07		2024	010003401					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23264	THIGPEN, KIRK JEROME	07		2023	010003401					\$ 110.00		\$ 110.00	PROPERTY IN TOWN
23265	TOWN OF ROSE HILL	11	F-17	2025	1004950	\$ 115.42		\$ 6.97				\$ 122.39	SHOULD HAVE BEEN EXEMPT
23266	TOWN OF WALLACE	09	F-11	2025	1005192	\$ 561.44		\$ 67.76		\$ 110.00		\$ 739.20	SHOULD HAVE BEEN EXEMPT
23267	TURNBULL, HOPE H. TRUSTEE	07		2025	8812040	\$ 125.86						\$ 125.86	CLERICAL ERROR ON COND. OF HOUSE
23268	TURNER, LINDA G.	03	F-01	2025	8845032	\$ 29.77		\$ 2.57	\$ 3.23			\$ 35.57	NO LONGER OWNS BOAT & MYT TRAILER
23269	TURNER, LINDA G.	03	F-01	2024	8845032	\$ 38.78	\$ 1.08	\$ 2.71	\$ 4.26			\$ 46.83	NO LONGER OWNS BOAT & MYT TRAILER
23270	TURNER, LINDA G.	03	F-01	2023	8845032	\$ 41.53	\$ 1.16	\$ 2.90	\$ 4.56			\$ 50.15	NO LONGER OWNS BOAT & MYT TRAILER
23271	USHER, LEO HOWARD	12		2025	8927397					\$ 110.00		\$ 110.00	NO HOUSE ON PROPERTY
23272	VANN, GWENDOLYN BETHEA, LE	12		2025	8941525	\$ 778.65						\$ 778.65	SIGNED LATE FOR ELDERLY EXEMPTION
23273	VELA-JUAREZ, JUIS & MAGDA HERNANDEZ	01	F-07	2025	010003261					\$ 10,890.00		\$ 10,890.00	BILLED 106 SW FEES IN ERROR
23274	WATKINS, EDNA C.	01		2024	9135688	\$ 135.85	\$ 3.80					\$ 139.65	DWMH MOVED OFF PROPERTY 2020
23275	WATKINS, EDNA C.	01		2023	9135688	\$ 135.85	\$ 3.80					\$ 139.65	DWMH MOVED OFF PROPERTY 2020
23276	WATSON, PATSY GAIL, BATTS	09	F-11	2025	9154450	\$ 106.72		\$ 12.88				\$ 119.60	CLERICAL ERROR ON GRADE OF DWMH
23277	WHALEY, JIMMY & VERDABELLE	07	F-04	2025	9343500	\$ 38.86		\$ 3.07				\$ 41.93	CLERICAL ERROR ON MISC IMPROVEMENTS
23278	WILLIAMS, CYNTHIA E.	13	F-21	2025	9519793	\$ 46.40		\$ 5.60				\$ 52.00	ADDITIONAL LAND VALUE DELETED
23279	WILLIAMS, DONNIE M. LE	09		2025	010000613	\$ 2.90						\$ 2.90	CLERICAL ERROR
23280	WILLIAMS, ELVIS & VONNIE	07	F-04	2025	1002401	\$ 93.96		\$ 7.42				\$ 101.38	CLERICAL ERROR ON GRADE OF DWMH
23281	WILLIAMS, GARY DEAN JR	07	F-10	2025	1005280	\$ 209.38		\$ 32.49		\$ 110.00		\$ 351.87	SWMH DOUBLE LISTED AS REAL PROPERTY
23282	WILLIAMS, KENNETH PAUL	07	F-10	2025	9631100	\$ 599.43		\$ 93.01				\$ 692.44	SIGNED LATE FOR ELDERLY EXEMPTION
23283	WILLIAMS, LUTHER JUNIOR	01	F-07	2023	9654340	\$ 123.70	\$ 3.46	\$ 12.11		\$ 110.00		\$ 249.27	NO BUILDING ON PROPERTY
23284	WILLIAMS, LUTHER JUNIOR	01	F-07	2022	9654340	\$ 123.70	\$ 3.46	\$ 12.11		\$ 110.00		\$ 249.27	NO BUILDING ON PROPERTY
23285	WILLIAMS, LUTHER JUNIOR	01	F-07	2021	9654340	\$ 123.70	\$ 3.46	\$ 12.11		\$ 90.00		\$ 229.27	NO BUILDING ON PROPERTY
23286	WILLIAMS, LUTHER JUNIOR	01	F-07	2020	9654340	\$ 123.70	\$ 3.46	\$ 12.11		\$ 90.00		\$ 229.27	NO BUILDING ON PROPERTY
23287	WILLIAMS, LUTHER JUNIOR	01	F-07	2019	9654340	\$ 123.70	\$ 3.46	\$ 12.11		\$ 90.00		\$ 229.27	NO BUILDING ON PROPERTY
23288	WILLIAMS, LUTHER JUNIOR	01	F-07	2018	9654340	\$ 123.70		\$ 10.90		\$ 90.00		\$ 224.60	NO BUILDING ON PROPERTY
23289	WILLIAMS, LUTHER JUNIOR	01	F-07	2017	9654340	\$ 120.24		\$ 10.90		\$ 90.00		\$ 221.14	NO BUILDING ON PROPERTY
23290	WILLIAMS, LUTHER JUNIOR	01	F-07	2016	9654340	\$ 131.40		\$ 11.34		\$ 90.00		\$ 232.74	NO BUILDING ON PROPERTY
23291	WILLIAMS, LUTHER JUNIOR	01	F-07	2015	9654340	\$ 131.40		\$ 11.34		\$ 90.00		\$ 232.74	NO BUILDING ON PROPERTY
23292	WILLIAMS, SALLIE J.	13	F-22	2025	9701100	\$ 11.60		\$ 1.16		\$ 110.00		\$ 122.76	SOLD SWMH IN 2014
23293	WILLIAMS, SALLIE J.	13	F-22	2024	9701100	\$ 14.30	\$ 0.40	\$ 1.47		\$ 110.00		\$ 126.17	SOLD SWMH IN 2014
23294	WILLIAMS, SALLIE J.	13	F-22	2023	9701100	\$ 14.30	\$ 0.40	\$ 1.47		\$ 110.00		\$ 126.17	SOLD SWMH IN 2014
23295	WILLIAMS, SALLIE J.	13	F-22	2022	9701100	\$ 14.30	\$ 0.40	\$ 1.47		\$ 110.00		\$ 126.17	SOLD SWMH IN 2014
23296	WILLIAMS, SALLIE J.	13		2021	9701100	\$ 14.30	\$ 0.40	\$ 1.47		\$ 90.00		\$ 106.17	SOLD SWMH IN 2014
23297	WILLIAMS, SALLIE J.	13	F-22	2020	9701100	\$ 14.30	\$ 0.40	\$ 1.47		\$ 90.00		\$ 106.17	SOLD SWMH IN 2014
23298	WILLIAMS, SALLIE J.	13		2019	9701100	\$ 14.30	\$ 0.40	\$ 1.47		\$ 90.00		\$ 106.17	SOLD SWMH IN 2014
23299	WYATT, BRANDI & TIMOTHY ROSARIO	06	F-03	2025	9883461	\$ 800.98		\$ 75.96				\$ 876.94	HOUSE DOUBLE LISTED ON PARCEL
23300	WYATT, BRANDI & TIMOTHY ROSARIO	06	F-03	2024	9883461	\$ 460.29	\$ 12.88	\$ 35.41				\$ 508.58	HOUSE DOUBLE LISTED ON PARCEL
23301	WYATT, BRANDI & TIMOTHY ROSARIO	06	F-03	2023	9883461	\$ 460.29	\$ 12.88	\$ 35.41				\$ 508.58	HOUSE DOUBLE LISTED ON PARCEL
23302	WYATT, BRANDI & TIMOTHY ROSARIO	06	F-03	2022	9883461	\$ 460.29	\$ 12.88	\$ 35.41				\$ 508.58	HOUSE DOUBLE LISTED ON PARCEL
23303	WYATT, BRANDI & TIMOTHY ROSARIO	06	F-03	2021	9883461	\$ 460.29	\$ 12.88	\$ 35.41				\$ 508.58	HOUSE DOUBLE LISTED ON PARCEL

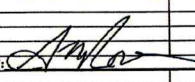
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RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23304	YARBOROUGH, MICHAEL LEON	05	F-06	2025	10005432	\$ 348.00		\$ 45.00	\$ 39.30			\$ 432.30	PLATES LISTED IN ERROR
23305	YARBOROUGH, MICHAEL LEON	05	F-06	2024	10005432	\$ 429.00	\$ 12.00	\$ 45.00	\$ 48.60			\$ 534.60	PLATES LISTED IN ERROR
23306	YARBOROUGH, MICHAEL LEON	05	F-06	2023	10005432	\$ 429.00	\$ 12.00	\$ 45.00	\$ 48.60			\$ 534.60	PLATES LISTED IN ERROR
23307	WHALEY, JUDY DEAN	07	F-16	2025	9350712	\$ 131.37		\$ 15.86				\$ 147.23	CLERICAL ERROR FIXED
23308	BATCHELOR, CAROL ANN B.	09	F-18	2024	0314000	\$ 510.10	\$ 14.27	\$ 49.94		\$ 110.00		\$ 684.31	BILLED FOR 2ND HOUSE THATS BEEN REMOVED
23309	BATCHELOR, CAROL ANN B.	09	F-18	2023	0314000	\$ 510.10	\$ 14.27	\$ 49.94		\$ 110.00		\$ 684.31	BILLED FOR 2ND HOUSE THATS BEEN REMOVED
23310	BATCHELOR, CAROL ANN B.	09	F-18	2022	0314000	\$ 510.10	\$ 14.27	\$ 49.94		\$ 110.00		\$ 684.31	BILLED FOR 2ND HOUSE THATS BEEN REMOVED
23311	BATCHELOR, CAROL ANN B.	09	F-18	2021	0314000	\$ 510.10	\$ 14.27	\$ 49.94		\$ 90.00		\$ 664.31	BILLED FOR 2ND HOUSE THATS BEEN REMOVED
23312	BATCHELOR, CAROL ANN B.	09	F-18	2020	0314000	\$ 510.10		\$ 14.27	\$ 49.94			\$ 564.31	BILLED FOR 2ND HOUSE THATS BEEN REMOVED
23313	BIZZELL, VANCE O. JR	05	F-06	2025	0550630	\$ 521.42		\$ 67.43				\$ 588.85	DWMH REMOVED
23314	BLAKNEY, WILLIE & WF SUDIE	12	F-22	2025	0578200	\$ 155.15						\$ 155.15	SIGNED LATE FOR ELDERLY EXEMPTION
23315	BOSTIC, MARGARET M.	08	F-10	2025	0807760	\$ 349.74		\$ 54.27				\$ 404.01	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23316	BRITT, LESTER KEMPLE	05	F-06	2025	010004814	\$ 343.07		\$ 44.36				\$ 387.43	CORRECTED ELDERLY EXEMPTION
23317	BROCK, MARTHA KAYE GOODMAN, LE	02	F-19	2025	010002523	\$ 93.38		\$ 10.47				\$ 103.85	CLERICAL ERROR ON LAND & MISC IMPROVEMENTS
23318	BROWN, JIMMY LEE	13	F-21	2025	1233432	\$ 274.92		\$ 33.18				\$ 308.10	CLERICAL ERRORS ON MISC IMPROVEMENTS
23319	BROWN, JIMMY LEE	13	F-21	2025	1233432	\$ 63.80		\$ 7.70				\$ 71.50	CLERICAL ERRORS ON MISC IMPROVEMENTS
23320	BROWN, LEE EDWARD, JR.	01		2025	1250145	\$ 12.06						\$ 12.06	SOLD 3 MYT TRAILERS IN 2024
23321	BYRD, CLIFTON & AVA	07	F-05	2025	1426330	\$ 101.50		\$ 8.75				\$ 110.25	CLERICAL ERROR ON GRADE OF DWMH
23322	CARLTON, WILLIAM AVERY & ANNIE RUTH	01	F-07	2025	1002197	\$ 248.24		\$ 29.96				\$ 278.20	HOUSE MOVED TO PARCEL 01-1753
23323	CONTINENTAL EXCHANGE SOLUTIONS	01		2025	10006808	\$ 12.37			\$ 1.23			\$ 13.60	OUT OF BUSINESS-BILLED IN ERROR
23324	CRIMSON MOUNTAIN, LLC	09	F-09	2025	2073864					\$ 78.95		\$ 78.95	SPEC HOUSE-NEVER LIVED IN
23325	CRIMSON MOUNTAIN, LLC	09	F-09	2025	2073919					\$ 78.95		\$ 78.95	SPEC HOUSE-NEVER LIVED IN
23326	CRIMSON MOUNTAIN, LLC	09	F-09	2025	010000331					\$ 78.95		\$ 78.95	SPEC HOUSE-NEVER LIVED IN
23327	DAVIS, RUDY RAYDELL	05	F-25	2024	10000962	\$ 14.30	\$ 0.40		\$ 1.47	\$ 110.00		\$ 126.17	PAID 2014 TAX BILL ON PRIOR OWNER ACCT 7182087
23328	DUPLIN LAND DEVELOPMENT, INC	09		2025	2448025	\$ 9,570.00						\$ 9,570.00	LOTS SPLIT OUT FOR 2025
23329	EVANS, RICKY & ERNESTINE SHOLAR	10	F-17	2025	1004984	\$ 609.58		\$ 73.57				\$ 683.15	CLERICAL ERROR-NO CONDITION ON HOUSE
23330	EVANS, TOMMY & LONNIE	01	F-07	2025	2599742	\$ 73.66		\$ 8.89				\$ 82.55	CLERICAL ERROR
23331	FENNELL, WILLIE LE & HATTIE LE	11	F-17	2025	2817513	\$ 80.04		\$ 9.66				\$ 89.70	CLERICAL ERROR ON LAND
23332	GONZALEZ, YUNIOR JOEL RIVERA	11	F-17	2025	3190487	\$ 505.18		\$ 60.97				\$ 566.15	CORRECTED YEAR & GRADE OF DWMH
23333	HALL, BRADLEY DILLON HALL	09	F-18	2025	10007755	\$ 18.44		\$ 2.23				\$ 20.67	BOAT DOUBLE LISTED
23334	HARPER, JERRY & SCHUYLER	05	F-06	2025	3588408	\$ 62.06		\$ 8.03				\$ 70.09	CLERICAL ERROR
23335	HENDERSON, JUSTIN LEE	11	F-17	2025	10007781	\$ 23.33		\$ 2.82				\$ 26.15	DOESNT OWN BOAT PER NC WILDLIFE
23336	HOLMES, ELBERT RAY	07	F-16	2025	10007800	\$ 37.51		\$ 4.53				\$ 42.04	SOLD BOAT IN 2024 PER NC WILDLIFE
23337	HYATT, SHERMAN & MIRANDA	03	F-01	2025	4269048	\$ 509.82		\$ 43.95				\$ 553.77	FIXED HEATED SQUARE FOOTAGE
23338	HYDE, GLANDA S.	03	F-01	2025	4269074	\$ 261.00		\$ 22.50				\$ 283.50	SHOULD HAVE RECEIVED DV EXEMPTION
23339	JARMAN, CHRISTOPHER C.	07	F-04	2025	4398315	\$ 1.37		\$ 0.11				\$ 1.48	MYT TRAILER DIDNT DEPRECIATE
23340	JARMAN, CHRISTOPHER C.	07	F-04	2024	4398315	\$ 1.18	\$ 0.03	\$ 0.08				\$ 1.29	MYT TRAILER DIDNT DEPRECIATE
23341	JARMAN, CHRISTOPHER C.	07	F-04	2023	4398315	\$ 0.61	\$ 0.02	\$ 0.04				\$ 0.67	MYT TRAILER DIDNT DEPRECIATE
23342	JUDGE, KEMISTRY	07	F-03	2025	10006717					\$ 31.05		\$ 31.05	SHOULD HAVE RECEIVED PRIVATE HAULER RATE
23343	JUDGE, KEMISTRY	07	F-03	2024	10006717					\$ 31.05		\$ 31.05	SHOULD HAVE RECEIVED PRIVATE HAULER RATE
23344	KENNEDY, AMY & CHRISTOPHER	07	F-03	2025	4859243	\$ 382.22		\$ 36.25				\$ 418.47	FIXED HEATED SQUARE FOOTAGE
23345	KING, THOMAS RAY	02	F-15	2025	4999329	\$ 11.60		\$ 0.90	\$ 1.25	\$ 110.00		\$ 123.75	SOLD SWMH MAY 2024 PER BILL OF SALE
23346	KING, THOMAS RAY	02	F-15	2025	4999329	\$ 68.36		\$ 5.30	\$ 7.37			\$ 81.03	ALL EQUIPMENT SOLD
23347	KORNEGAY, BOBBIE & IRA	03	F-01	2025	5047001	\$ 162.98		\$ 14.05				\$ 177.03	CLERICAL ERROR

LL-9-12-25
AW 9-12-25
09/12/25

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23348	LANIER, PATRICIA JONES, TR	07	F-16	2025	1004447	\$ 261.00		\$ 31.50				\$ 292.50	REAPPLIED FOR DV EXEMPTION AFTER HUS DECEASED
23349	LARKIN, RODNEY	09	F-18	2025	010002168	\$ 988.32		\$ 119.28				\$ 1,107.60	SIGNED LATE FOR ELDERLY EXEMPTION
23350	LEAR CORP.	13	F-03	2025	000000393	\$ 4,893.11		\$ 464.00				\$ 5,357.11	REDUCTION ON TEXTILE EQUIP. DUE TO REBUILD
23351	MANUFACTURER SERVICES GROUP/WELLS FARGO	02	F-02	2025	10004074	\$ 2,004.97		\$ 224.69	\$ 222.97			\$ 2,452.63	CORRECTED TOTALS BROUGHT FORWARD
23352	MAREADY, SANDRA P.	08	F-10	2025	5507485	\$ 384.83		\$ 59.71				\$ 444.54	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23353	MATTHEWS, MARTIN & MYONG	05	F-20	2025	5606064	\$ 124.12						\$ 124.12	CLERICAL ERROR ON GRADE OF TWMH
23354	MCCAULEY, NORMAN & TERESA	09		2025	010001690	\$ 174.58						\$ 174.58	CLERICAL ERROR ON LAND
23355	MCKAY, JAMES A.	07	F-04	2025	5713455	\$ 56.22		\$ 4.44	\$ 6.06			\$ 66.72	SOLD 2007 LAGUNA BOAT YEARS AGO
23356	MCMAHAN, DENVER E. & WIFE	12		2025	5742176	\$ 334.37						\$ 334.37	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
23357	MITCHELL, ANTHONY & WIFE	05	F-20	2025	6022265	\$ 261.00						\$ 261.00	SHOULD HAVE RECEIVED DV EXEMPTION
23358	MOORE, KEITH	08	F-24	2025	10003742	\$ 38.89			\$ 3.89			\$ 42.78	BOAT LISTED IN FLORIDA
23359	ONE PEACOCK PLACE LIMITED LLC	09		2025	6494637	\$ 57.42						\$ 57.42	CLERICAL ERROR ON WAREHOUSE
23360	PARKER, LOUISE BONEY	08	F-10	2025	6625035					\$ 110.00		\$ 110.00	LAND ONLY-DWMH ON 08-1689-1
23361	PARKER, LOUISE BONEY	08		2024	6625035					\$ 110.00		\$ 110.00	LAND ONLY-DWMH ON 08-1689-1
23362	PETERSON, JOHNNY & WF	11	F-08	2025	010004974			\$ 45.98				\$ 155.98	NOT IN FRANKLIN FD & LAND VACANT
23363	PETERSON, JOHNNY	11	F-08	2024	010004974			\$ 34.40				\$ 144.40	NOT IN FRANKLIN FD & LAND VACANT
23364	PETERSON, JOHNNY & WF	11	F-08	2023	010004974			\$ 34.40				\$ 144.40	NOT IN FRANKLIN FD & LAND VACANT
23365	PETERSON, JOHNNY	11	F-08	2022	010004974			\$ 34.40				\$ 144.40	NOT IN FRANKLIN FD & LAND VACANT
23366	PROHASKA, WAYNE & DARLENE	07	F-03	2025	1000621	\$ 22.04		\$ 2.09				\$ 24.13	CLERICAL ERROR ON LAND CODE
23367	RHODES, ARLINE C.	09	F-10	2025	7277120	\$ 261.00		\$ 40.50				\$ 301.50	SHOULD HAVE RECEIVED DV EXEMPTION
23368	STORMER, DARIN & BETH	09		2025	8263025	\$ 136.88						\$ 136.88	CLERICAL ERROR
23369	SIKES, HERMAN & LINDA	09		2025	7812225	\$ 437.32						\$ 437.32	CLERICAL ERROR ON CONDITION
23370	SHELL, CYNTHIA J.	02		2025	7748500	\$ 676.28				\$ 110.00		\$ 786.28	LABOR CAMP SHOULD BE ON 02-1997-1
23371	SMITH, PAUL	06	F-04	2025	8037500	\$ 14.50		\$ 1.15				\$ 15.65	CLERICAL ERROR
23372	STANLEY, ERICA RHODES	07	F-04	2025	10006159					\$ 110.00		\$ 110.00	SWMH VACANT FOR YEARS
23373	SYKES, TERRENCE B.	01	F-07	2025	1002676	\$ 261.00		\$ 31.50				\$ 292.50	SHOULD HAVE RECEIVED DV EXEMPTION
23374	THOMAS, BOBBY GENE	06	F-03	2025	10002807	\$ 7.20		\$ 0.68	\$ 0.79			\$ 8.67	SOLD BOAT IN 2022 PER NC WILDLIFE
23375	THOMAS, BOBBY GENE	06	F-03	2024	10002807	\$ 8.88	\$ 0.25	\$ 0.68	\$ 0.98			\$ 10.79	SOLD BOAT IN 2022 PER NC WILDLIFE
23376	THOMAS, BOBBY GENE	06	F-03	2023	10002807	\$ 8.88	\$ 0.25	\$ 0.68	\$ 0.98			\$ 10.79	SOLD BOAT IN 2022 PER NC WILDLIFE
23377	TODD, GRAHAM & CONNIE	08	F-10	2025	1002925	\$ 75.98		\$ 11.79				\$ 87.77	SHOULD HAVE BEEN TRANSFERRED 2025
23378	TODD, GRAHAM & CONNIE	08	F-10	2025	1002925	\$ 1,262.66		\$ 195.93		\$ 110.00		\$ 1,568.59	SHOULD HAVE BEEN TRANSFERRED 2025
23379	TURNBULL, HOPE HARRELL, TRUSTEE	09	F-09	2025	1001006	\$ 50.46		\$ 6.79				\$ 57.25	FIXED HEATED SQUARE FOOTAGE
23380	WATERS-JONES, TAMAZ E. & WF	05	F-20	2025	1000312	\$ 261.00						\$ 261.00	SHOULD HAVE RECEIVED DV EXEMPTION
23381	WHALEY, JIMMY RAY & JOHNNY GREEN WHALEY	07	F-04	2025	9344450					\$ 110.00		\$ 110.00	BILLED SW FEE ON LAND & SWMH
23382	WILSON, EVERETT & PATRICIA	01	F-07	2025	9770000	\$ 290.00		\$ 35.00				\$ 325.00	CLERICAL ERROR
23383	CRUZ, CARLOS FERNANDO FUNEZ	11		2025	010000885	\$ 489.52						\$ 489.52	BILLED TO WRONG PERSON
23384	EVANS, PHILLIP KEITH JR.	13		2025	010003709	\$ 940.76				\$ 110.00		\$ 1,050.76	BUILDING MISLABELED & SW FEE REMOVED
23385	GARRETT, ERNESTINE	01	F-07	2025	3089561	\$ 806.20		\$ 97.30				\$ 1,013.50	BUILDINGS ON WRONG PARCEL-VACANT
23386	GRADY, ANNE L.	05	F-06	2025	6428130	\$ 261.00		\$ 33.75				\$ 294.75	SHOULD HAVE RECEIVED DV EXEMPTION
23387	GRANTHAM, MARIE REGISTER	08	F-10	2025	010000751	\$ 127.60		\$ 19.80				\$ 147.40	CLERICAL ERROR ON GRADE OF DWMH
23388	JOHNSON, DAVID & CAROLE	09	F-09	2025	4472050	\$ 405.42		\$ 54.52				\$ 459.94	FIXED HEATED SQUARE FOOTAGE

LL 9-12-25
AW 9-12-25
09/12/25

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
23389	LANGSTON, JESSICA	08	F-24	2025	010002952	\$ 207.64			\$ 2.92			\$ 207.64	CLERICAL ERROR ON GRADE OF DWMH
23390	MED FIRST	13		2025	5765606	\$ 29.22						\$ 32.14	BP LISTING RETURNED-ASSETS DEPRECIATED
23391	MURPHY, FAYE POWELL	09	F-11	2025	6235310	\$ 91.06		\$ 10.99				\$ 102.05	CLASSIFIED IN WRONG NEIGHBORHOOD
23392	PEEDIN, SONDRA	07	F-10	2025	1000701	\$ 794.02		\$ 123.21				\$ 917.23	SIGNED LATE FOR ELDERLY EXEMPTION
23393	SMITH, ZEAMA & TANISHA	01	F-07	2025	8086991	\$ 180.38		\$ 21.77				\$ 202.15	CLERICAL ERROR ON GRADE OF DWMH
23394	TURNAGE, TERESA Y.	06		2025	10007577	\$ 34.28			\$ 3.43	\$ 110.00		\$ 147.71	SWMH MOVED TO CRAVEN COUNTY
23395	KINGDOM BUILDERS MINISTRIES INC	09		2025	5004951	\$ 1,235.09						\$ 1,235.09	PART OF PROPERTY SHOULD HAVE BEEN EXEMPT
GRAND TOTAL						\$ 79,643.45	\$ 403.81	\$ 5,592.19	\$ 745.35	\$ 22,288.95		\$ 108,673.75	
SUBMITTED BY:  FINAL APPROVAL BY: _____ DATE APPROVED: _____													

CORRECTIONS

23149	DUPLIN	09	F-09	2025	010002479	\$ 71.92		\$ 9.67				\$ 81.59	VOID RELEASE-WAS ALREADY RELEASED
23351	MANUFACTURER SERVICES GROUP/WELLS FARGO	02	F-02	2025	10004074	\$ 2,004.97		\$ 224.69	\$ 222.97			\$ 2,452.63	FIRE DISTRICT SHOULD BE F-12 NOT F-02

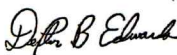
CORRECTED TOTALS

\$ 79,571.53

\$ 5,582.52

\$ 108,592.16





10/6/25

Late Land Use Applications
Board Meeting 10/6/2025

Late 2025 Land Use Applications:

Mary Tilman Bealsey
Parcels 12-86, 12-87 and 12-1601
Application received on 9/2/2025

Dennis Bealsey
Parcel 10-1177
Application received on 8/14/2025

Earth Right Farms Inc
Parcel 13-2090-1
Application received on 8/25/2025

Christopher Rivenbark & Monica Rivenbark
Parcel 09-4494
Application received on 4/23/2025

Brenda Johnson Robertson
Parcels 07-3158 and 07-3159
Application received on 8/25/2025

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

Approved by: Debra B Edwards Date: 10/6/25

NAME	ACCOUNT NUMBER	EXEMPTION TYPE	EXEMPTION AMOUNT	PARCEL
MATTHEWS, LARRY	5601215	DV	\$45,000	01-43
PATTERSON, JASON BLANCHARD	10002993	DV	\$45,000	02-685
JOHNSON, ZACHARY	1002053	DV	\$45,000	05-200-1
LANIER, PATRICIA JONES	1004447	DV	\$45,000	07-1999
LATORRE, HECTOR M	10003473	DV	\$45,000	07-2079-16
THOMPSON, KENNETH & WF THOMPSON, BONNIE	8738330	DV	\$45,000	07-872
HANCHEY, BENNETT	3520476	DV	\$45,000	09-2122
KNOWLES, HARVEY & WF KNOWLES, CANDACE	5025065	DV	\$45,000	09-229
MCQUEEN, ANNIE R	5762447	DV	\$45,000	09-4732
RUTH, LEO & WF TAMMA RUTH	10006041	DV	\$45,000	09-6364
CARAWAY, RICHARD EARL & WF CARAWAY, ELOISE	1479587	DV	\$45,000	10-643
LEWIS, CHRISTOPHER JAMES	1002637	DV	\$45,000	13-1010
STROUD, WILLIAM JAMES & WF STROUD MARY	8321004	DV	\$45,000	13-2843-1

NAME	ACCOUNT NUMBER	EXEMPTION TYPE	EXEMPTION AMOUNT	PARCEL
BEST, SHERRY	516778	ELDERLY	\$72,950	01-893
BOYETTE, JANICE B	867866	ELDERLY	\$85,500	01-433
MANN, CARL	5466150	ELDERLY	\$93,000	01-3148
JOHNSON, CATHERINE CARTER & HUSBAND DAVID JOHNSON	4467873	ELDERLY	\$91,700	02-421
JONES, KATHY JUNE PATE	4638101	ELDERLY	\$84,900	02-1759-1
BENSON, PATRICIA & BENSON, JACKIE	472481	ELDERLY	\$56,400	02-2543-1
WILLIAMS, BRENDA J	9497500	ELDERLY	\$30,450	02-2423
GAUTIER, CAROLYN	3101645	ELDERLY	\$53,950	03-386
LANE, ANGEL	5124295	ELDERLY	\$109,900	03-881
WALKER, JO ANN S	9000672	ELDERLY	\$85,450	04-906
BYNUM, DARLENE LENORA & HUSBAND	1419370	ELDERLY	\$65,400	05-346
HARPER, JERRY WARREN	3588408	ELDERLY	\$103,150	05-321
HEATH, ZANDRA GAIL	3726603	ELDERLY	\$59,100	06-816
KENNEDY, LINDA F	4918743	ELDERLY	\$66,850	06-700
MILLER, CARRIE	5884169	ELDERLY	\$32,850	06-1662
HALL, PAUL & HANNAH HALL	3488175	ELDERLY	\$38,150	07-1395

NAME	ACCOUNT NUMBER	EXEMPTION TYPE	EXEMPTION AMOUNT	PARCEL
WALLACE, MARY JOBE	1002486	ELDERLY	\$73,150	07-4262
SPICER, LEE STANLEY	1004636	ELDERLY	\$60,800	07-4663
ALSTON, JOSEPH W	0074925	ELDERLY	\$98,700	08-7
MOBLEY, PEGGY RIDDLE	1002026	ELDERLY	\$28,650	08-1523
ROWELL, MILLY ANN	10006335	ELDERLY	\$25,000	SWMH
SHOLAR, MICHAEL	7794900	ELDERLY	\$108,250	08-2398
HENDERSON, ROBERT & WF PHYLLIS HENDERSON	1004558	ELDERLY	\$71,950	09-2445
MARSHBURN, NANCY S	1003730	ELDERLY	\$85,300	09-3433
MURPHY, FAYE POWELL	6235310	ELDERLY	\$47,950	09-3704
PADOLLA, AURA LILIANA	6578760	ELDERLY	\$94,400	09-603
PEREZ, JUANA GEORGINA	1004172	ELDERLY	\$71,850	09-4565
RAYNOR, JEANETTE	1004810	ELDERLY	\$51,650	09-4282
WILLIAMS, DIANE C	9528335	ELDERLY	\$112,750	09-1412
JONES, ROSE MARIE	8053662	ELDERLY	\$64,750	10-244
NORRIS, KENNETH R & WF NORRIS, SANDRA F	6454680	ELDERLY	\$29,050	10-247
YOUNG, FRANCES BROCK	9897426	ELDERLY	\$69,350	10-1163

NAME	ACCOUNT NUMBER	EXEMPETION TYPE	EXEMPTION AMOUNT	PARCEL
HOWARD, PAMELA S	4187753	ELDERLY	\$71,200	13-1511
WHALEY, HERBERT ECKARD	9336321	ELDERLY	\$43,250	13-2187

X

NAME

X

DATE

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


DUPLIN COUNTY

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Hector Figueroa

Address: 895 Isham Frederick Rd

City/State/Zip: Magnolia NC 28453

Telephone: Work: 910-271-2082 Home: _____

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

Name: _____

Address: N/A

City/State/Zip: _____

3. ROAD LOCATION: Township Rose Hill Range Charlie Teas

DESCRIPTION: 0.7 acres @ 400 Block of Charlie Teas

4. PARCEL TAX-ID: 11-288-7- DB20066/0960 MB 35/

5. PROPOSED ROAD NAME: The Eagles Lane

BACKUP NAME 1: the Eagles Lane olives

BACKUP NAME 2: the Eagles Lane green

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PARCEL NUMBER: _____ PARCEL OWNER NAME PRINT AND SIGNATURE and Ph

① 11-288-9 Antonio Franco Antonio Franco

② 11-288-7 Hector Figueroa Hector Figueroa

③ 11-288-8 Jose Ramirez Ortega Jose

Fire Department Approval:

Signature: Billy Wilson

Print or type name: Billy Wilson

Department Name: Rose Hill Fire Dept

Date: 9-2-2025

USPS Approval:

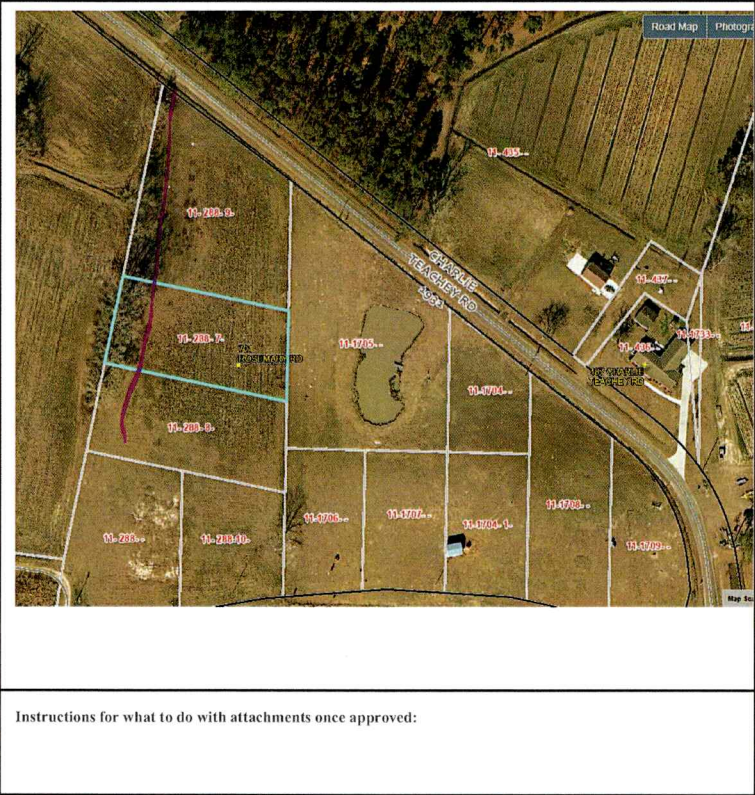
Signature: Crystal G. Cain

Print or type name: Crystal G. Cain

Department Name: United States Postal Service/Postmaster

Date: Sept 02, 2025

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



Instructions for what to do with attachments once approved:

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

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


DUPLIN COUNTY

#175

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Martha Jane Thomas
Address: 9203 Central Blvd SE
City/State/Zip: Winoahaw, NC 28479
Telephone: Work: Retired Home: 910-338-7640

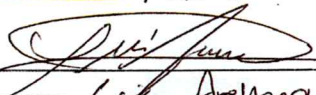
2. MAIL DETERMINATION TO (If different than applicant information):
Name: Martha Jane Thomas
Address: 280 H.H. Quinn Rd
City/State/Zip: Magnolia, NC 28453

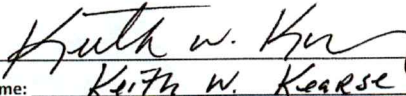
3. ROAD LOCATION: Township: Kenansville Range: 1
DESCRIPTION: @200 Block of H H Quinn Rd Magnolia

4. PARCEL TAX-ID: 13-2401-3

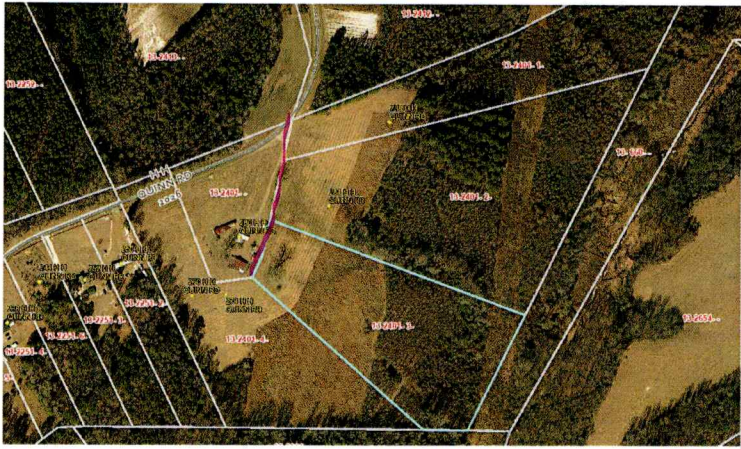
5. PROPOSED ROAD NAME: Dragonfly Lane
3 NAMES FOR NEW LANE
BACKUP NAME 1: Firefly Lane
BACKUP NAME 2: Sallie Lane
(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN
PARCEL NUMBER: 13-2401-3
13-2401-2
13-2401-1
PARCEL OWNER NAME PRINT AND SIGNATURE and Phone: Martha Jane Thomas 910-338-7640
Rhonda D Stoker Rhonda D Stoker 910-260-1111
Miriam Whaley Toler Miriam Whaley Toler 910-260-1111

Fire Department Approval: Magnolia
Signature: 
Print or type name: Chris Anderson, Chief
Department Name: Magnolia Fire
Date: 9/4/2025

USPS Approval: Magnolia
Signature: 
Print or type name: Keith W. Kearse
Department Name: USPS
Date: 8/29/2025

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



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



\$175

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Jose A. Sanchez

Address: 1183 S NC 41 + 111 Hwy

City/State/Zip: Beula ville

Telephone: Work: (252) 286-4512 Home:

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

Name: Same

Address:

City/State/Zip:

3. ROAD LOCATION: Township Sm Nth Range

DESCRIPTION: @ 800 Block of N NC 111 Hwy

4. PARCEL TAX-ID: 06-902-1-

5. PROPOSED ROAD NAME: Sanchez LN ✓

BACKUP NAME 1: Katherine

BACKUP NAME 2: Sophia

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PAGEL NUMBER: 06-902-1-

PARCEL OWNER NAME PRINT AND SIGNATURE and Ph: Jose A. Sanchez

Fire Department Approval:

Signature: [Signature]
 Print or type name: Arthur Dillon / chief
 Department Name: Sarecta
 Date: 9/9/25

USPS Approval:

Signature: [Signature]
 Print or type name: Madeline Chmura
 Department Name: ...
 Date: 09/12/2025 Pink Tree US

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

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

**ROAD NAME PETITION for UNNAMED ROAD**

- APPLICANT INFORMATION:**
 Name: Jose A. Sanchez
 Address: 1183 S NC 4111 Hwy
 City/State/Zip: Bedfordville
 Telephone: Work: (252) 286-4612 Home: _____
- MAIL DETERMINATION TO (If different than applicant information):**
 Name: Same
 Address: _____
 City/State/Zip: _____
- ROAD LOCATION:** Township Smith Range _____
 DESCRIPTION: @ 800 Block of N NC 111 Hwy
06-902-1-
- PARCEL TAX-ID:** 06-902-1-
- PROPOSED ROAD NAME:** JAS LN ✓
 BACKUP NAME 1: Karly
 BACKUP NAME 2: Raven
 (NAME SHOULD BE LESS THAN 13 LETTERS)
- SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN**
 PARCEL NUMBER: 06-902-1- PARCEL OWNER NAME, PRINT AND SIGNATURE and PH: Jose A. Sanchez

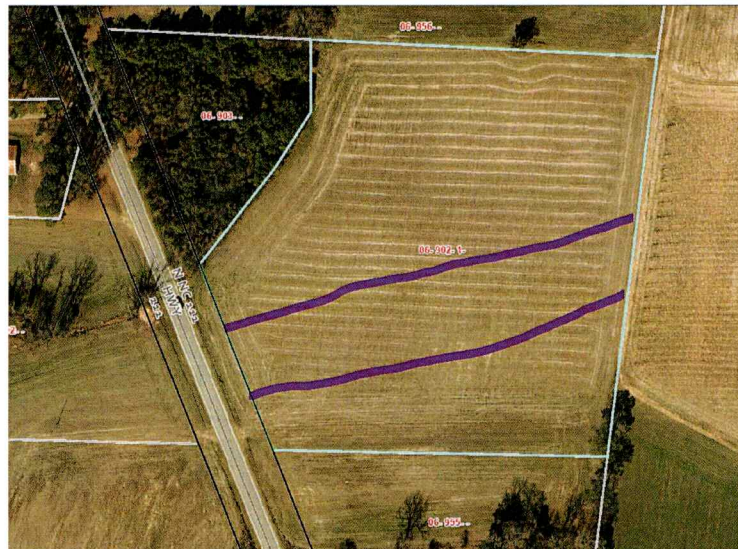
Fire Department Approval:

Signature: Arthur Dillon
Print or type name: Arthur Dillon / Chief
Department Name: Sarecta
Date: 9/9/25

USPS Approval:

Signature: Madeleine Chirwa
 Print or type name: Madeleine Chirwa
 Department Name: 18
 Date: 09/12/2025 Pink Hill US

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



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By AW

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


DUPLIN COUNTY

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Oscar Bautista

Address: 161 Bernice Stanton Dr

City/State/Zip: Teachey NC 28464

Telephone: Work: 910-282-8872 Home: 910-463-8315

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

Name: _____

Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Stand Creek Range _____
DESCRIPTION: @300 Block of Log Cabin Rd Teachey, NC

4. PARCEL TAX-ID: 09-4534--

5. PROPOSED ROAD NAME: Doris Lane

BACKUP NAME 1: Doris L. Lane

BACKUP NAME 2: Doris R. Lane
(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PACEL NUMBER: 09-4534

PARCEL OWNER NAME PRINT AND SIGNATURE AND PHONE NUMBER:
Oscar Bautista / 093 / 910-...

Department Approval: Rennie O Page

Signature: _____

Print or type name: Rennie Page

Department Name: Teachey Fire

Date: _____

SPS Approval:

Signature: Kaye Griffin

Print or type name: Kaye Griffin postmaster

Department Name: USPS

Date: 8-1-2025

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



Instructions for what to do with attachments once approved:

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

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


DUPLIN COUNTY

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Tracy Whaley

Address: 443 Maready Rd

City/State/Zip: Chingrapin, NC 28521

Telephone: Work: 910-271-0336 Home: 910-271-0336

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

Name: Same

Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Rockfish Range _____

DESCRIPTION: @200 Block of Huffman Rd Roseth

4. PARCEL TAX-ID: 10-395

5. PROPOSED ROAD NAME: Honeysuckle Lane

BACKUP NAME 1: Littlebear Lane

BACKUP NAME 2: Ventures Lane

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PARCEL OWNER NAME PRINT AND SIGNATURE and Phon

10-395 Tracy Whaley

The applicant hereby certifies that the signatures on this petition constitute the required amount of

Fire Department Approval:

Signature: [Signature]
Print or type name: Nicholas Buckner
Department Name: Base Hill Fire Department
Date: 9/17/25

USPS Approval:

Signature: [Signature]
Print or type name: Crystal G. Cain
Department Name: United States Postal Service
Date: Sept 18, 2025

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

209 SEMINARY ST / PO
BOX 950 KENANSVILLE NC
28349

DUPLIN COUNTY

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Timothy Terrell Turner
Address: 152 W W Whaley Ln
City/State/Zip: Teachey NC 28464
Telephone: Work: 919-833-2828 Home: 919-720-2156

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

3. ROAD LOCATION:
DESCRIPTION:
ON: Township W W Whaley Range _____
0140 W W Whaley Ln Teachey
S: 09-5302-1 & 09-5302-2

/5/adQæE _____

4. PARCEL TAX-ID:

5. PROPOSED ROAD NAME: E.B. Turner Dr

BACKUP NAME 1: Dallas Dr

BACKUP NAME 2: Serenity Circle

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PACEL NUMBER:
09-5308-2
09-5308-1

PARCEL OWNER NAME PRINT AND SIGNATURE and Phone N
[Signature]
[Signature]
[Signature]

AME PRINT AND SIGNATURE and Phone Number

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

licant's Signature: [Signature]

cessing or adjoining

Fire Department Approval:

Signature: [Signature]

Print or type name: Ronnie D. Page

Department Name: Teachey PD

Date: 9-30-25

USPS Approval:

Signature: [Signature]

Print or type name: Ronnie D. Page

Department Name: USPS - Wallace

Date: 9/30/25

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



Instructions for what to do with attachments once approved:

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



August 18, 2025

Daniels and Daniels Construction
PO Box 10337
Goldsboro, North Carolina 27532

Attention: Justin Wright
Project Manager

Reference: **Proposal for Construction Materials Testing Services**
Duplin County Airfield Hangar
Kenansville, North Carolina
S&ME Proposal No. 25060127

Dear Justin:

As requested, S&ME, Inc. (S&ME) is pleased to submit this proposal to perform material testing services during construction of the Duplin County Airfield Hangar project. This proposal describes our understanding of the project and anticipated scope of services, outlines the project schedule, and presents the associated compensation for our services. Our Agreement for Services, Form AS-071, is attached to this proposal and incorporated as part of the proposal.

◆ **Project Information**

The basis of this proposal is e-mail correspondence between Justin Wright of Daniels and Daniels and Mark Dean of S&ME on August 11, 2025. To prepare our proposal we were provided a link to view project plans and specifications. Applicable reviewed documents included the following:

- Project Plans titled *Airfield Hangar Building*, prepared by The Wilson Group, dated March 28, 2025.
- Civil Plans titled *Duplin County 2025 Airport Hangar Project, Contract No. 3 – Site Improvements*, prepared by McDavid Associated, Inc., dated March 28, 2025.
- Structural Plans titled *Airfield Hangar Building*, prepared by Stewart, dated March 28, 2025.
- Geotechnical Exploration Report, prepared by S&ME, dated April 24, 2025.

We understand construction will consist of a 15,000 square foot hangar located on Airport Road in Kenansville, North Carolina. The structure will be supported on isolated shallow foundations with tie beams and turn down reinforced concrete slab-on-grade. The buildings’ structure will consist of a pre-engineered metal framed building with metal veneer with the exception of the office space which will contain storefront windows.

Site improvements include the extension of a drive lane with associated parking, a new approximately 21,000 square foot concrete apron in front of the proposed hangar, and new underground utilities. Based on the civil grading plan, we understand that the pad will be cut to grade, ranging from approximately 1 foot of cut in the eastern corner, to up to 7 feet in the western corner of the building to achieve design grades.



◆ Scope of Services

Testing will be performed in general accordance with the applicable ASTM and/or industry standards, unless noted otherwise. We anticipate that our services may consist of the following items, to be directed by the client or their representative.

Soils

- **Proofroll Observations:** Our services will consist of observing surficial conditions as the contractor proofrolls existing soil surfaces after stripping and grubbing of the building, but prior to placement of structural fill. Areas of yielding or unstable soil conditions can be identified in the field by our personnel and recommendations for stabilization provided.
- **Undercutting Observations:** When necessary, S&ME personnel will observe undercutting operations, determine when suitable conditions are reached, and measure the approximate length, width, and depth of undercut areas using a tape measure.
- **In-Place Field Density Testing:** Our services will consist of performing in-place field density tests at randomly selected locations to measure the density of the fill placed. Results can be utilized in conjunction with laboratory Proctor test results to evaluate compaction at the test locations for compliance with the project documents. Unless otherwise outlined in the project specifications, testing will be performed by either the sand cone (ASTM D1556) or nuclear gauge method (ASTM D6938).

For ABC stone base, we assume the contractor will be using NCDOT approved material from an NCDOT approved source. The NCDOT provided Proctor will be used to provide in-place compaction test results. Unless otherwise outlined in the project specifications, testing will be performed by either the sand cone (ASTM D1556) or nuclear gauge method (ASTM D6938).

Shallow Foundations

- **Shallow Foundation Evaluations:** Evaluate near-surface soils below foundations and footings for adequate bearing pressure and consistency with the geotechnical report. After excavation of foundations to the planned depths and dimensions, our personnel will probe the excavations to help identify soft or loose soil areas. We will also advance shallow hand-augered borings and conduct Dynamic Cone Penetrometer (DCP) testing, to evaluate the relative shear strength and stiffness of the soils at the tested locations and depths, for consistency with the project geotechnical report and design bearing pressure. In addition, foundation excavation sizes can be observed for consistency with the project plans.
- **Undercutting Observations:** When necessary, S&ME personnel will observe undercutting operations, determine when suitable conditions are reached, and measure the approximate length, width, and depth of undercut areas using a tape measure.



Reinforced Concrete

- **Reinforcing Steel and Anchor Bolt Evaluations:** Evaluate size, spacing, cover, positioning, and grade of reinforcing steel at the site. Observe that reinforcing bars are free from oil or other deleterious materials. Evaluate rebar laps and mechanical splices. Observe that bars are adequately tied and supported on chairs or bolsters.

Our personnel will observe and document reinforcing steel placement in foundations, slab areas, and piers, prior to concrete placement. We can also observe and document anchor bolt placement for length, diameter, and number of bolts. Actual locations and orientation is the responsibility of the contractor.

- **Sampling and Testing:** Sample fresh concrete and perform slump, air content, temperature (ambient and concrete), and unit weight tests, and prepare sets of six 4"x8" concrete specimens for concrete placed in foundations, slab areas, and piers.

After the initial curing on site, the concrete specimens will be transported to our facility for additional laboratory curing and compressive strength testing at the following ages: two at 7 days, three at 28 days, and one held in reserve.

Asphalt Coring and Laboratory Testing

- **Asphalt Coring and Laboratory Testing:** At the completion of the asphalt paving, our personnel can obtain core samples from the recently placed asphalt. Each core can be subjected to thickness and specific gravity testing. We understand that there will be one asphalt mix placed at the site. The specific gravity test results can be compared to the asphalt supplier's Job Mix Formula (JMF), if available, to obtain a percent compaction for each core.

P-209: Crushed Aggregate Base Course

- **In-Place Density Testing:** On a part-time basis, our services can consist of performing in-place field density tests at randomly selected locations to measure the density of the P-209 placed in pavement areas. The results can be used in conjunction with laboratory Proctor results to calculate the degree of compaction for compliance with the project documents. As outlined in the project specifications, testing will be performed by either the sand cone (ASTM D1556) or nuclear gauge method (ASTM D6938).
- **Laboratory Testing:** After obtaining representative P-209 samples from the site, our laboratory personnel can perform modified Proctor (ASTM D1557) testing to obtain the material's optimum moisture content and maximum dry unit weight.

P-501: Concrete Pavement

- **Sampling and Testing:** Sample fresh concrete and perform slump, air content, temperature (ambient and concrete), and unit weight tests, and prepare concrete specimens for concrete placed in pavements. Sets of two beams (6"x6"x21" specimens) will be prepared for every subplot of concrete placed.



After the initial curing on site, the concrete specimens will be transported to our facility for additional laboratory curing and flexural strength testing at an age of 28 days.

Structural Steel

- **Welder Certifications and Procedures:** Review welder certifications and erector's approved welding procedure specifications (WPS), as necessary.
- **Visual Weld Observations:** Observe pre-heat and surface preparation between passes on a part time basis. Evaluate completed field-welded structural connections for size, length, and quality of welds, as indicated on the structural and/or steel erection drawings and the visual requirements of AWS D1.1. Where field welds greater than 5/16-inch, complete or partial penetration groove welds, or multi-pass fillet welds are used, perform full time observation during welding.
- **High Strength Bolting:** Evaluate, on a part time basis, high strength bolted connections for structural steel. We have assumed that the bolts will be placed in the snug tight condition at each connection and that pre-tensioned connections will not be used.
- **Steel Frame Joint Details:** On a part time basis, observe steel frame joint details to evaluate compliance with approved construction documents (items such as joint fit-up prior to welding, bracing, member locations, and application of joint details as specified).

Reporting

- **Daily Reports:** Daily Reports of the inspections and tests performed by S&ME will be distributed electronically according to the project distribution list after review by an S&ME professional. Please allow 24 to 48 hours for distribution.
- **Interim Reports/Test Results:** Concrete and masonry compressive strength test reports will be issued in electronic format via email, as applicable. Other interim reports, if requested, can be prepared.

◆ Exclusions

Without attempting to be a complete list of all services or potential services that will be excluded from this proposal and performed by S&ME, the following services are specifically excluded from this proposal:

- Special inspections.
- Concrete batch plant inspections or batching observations.
- Structural steel fabrication shop inspections.
- Building envelope or roofing inspections.
- Landscape testing, topsoil, remediation of existing soils, concrete testing of sidewalks, or other testing regarding landscape items.



If you need S&ME to provide or subcontract any of the above excluded services, please contact us to discuss them. We can modify this proposal, or provide a proposal for additional services, as needed.

◆ Client Responsibilities and Proposal Use

We request that our Client be responsible for the following:

- **Plans and Specifications:** When they become available, please provide S&ME with a complete, current, full set of project plans and specifications for each service requested, prior to the performance of our services, including revised plan sheets and specifications, Requests for Information (RFIs), Architect's Supplemental Instructions (ASIs), Bulletin Drawings, or other items relevant to our scope of work throughout the duration of this project. If we do not receive these, S&ME cannot perform our scoped work accurately.
- **Report Distribution:** Please provide S&ME with the names and contact information for report distribution.
- **Scheduling:** It is the responsibility of our Client or his/her representative to schedule S&ME when our services are required. The performance of the above-outlined services is dependent upon proper scheduling by our Client or his/her representative.

This proposal is solely intended for the services described in the Scope of Services. The Scope of Services may not be modified or amended, unless the changes are first agreed to in writing by the Client and S&ME. Use of this proposal and resulting documents is limited to the above-referenced project and Client. No other use is authorized by S&ME.

◆ Project Scheduling

We anticipate that our services will be required on a part-time, on-call basis for the services outlined above, depending on the service provided. Scheduling should be made through the S&ME scheduler at our office between the office business hours of 8 am and 5 pm, Monday through Friday. We will then assign the appropriate, qualified personnel to perform the requested work at the date and time requested by your representative.

We request that a minimum 24-hour notification be provided whenever our services are needed so that we may coordinate our field personnel to meet your specific needs. If our services will be needed during off-hours (between 8:00 pm and 5:00 am) and/or on holidays (Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, Christmas Day, and New Year's Day), we require a minimum 72-hour notification.

Third-party testing in no way relieves any participant from the proper performance of work according to the contracts, plans, specifications, and applicable building and safety codes. Therefore, adequate scheduling by the contractor(s) will be required to satisfy the specifications prior to continuation or concealment of the work



product. S&ME will not be responsible for any damages caused by construction delays that are related to inadequate notice, improper scheduling, or for work performed by the Contractor without our presence.

◆ Compensation

Billing for this project will be based on actual quantities and the unit rates shown on the attached Fee Schedule. For budgetary purposes and based on the scope of services we have outlined above, and our experience with similar projects, we have estimated our total fee to be approximately **\$45,000.00**.

The budget estimate is approximate and may vary depending on final construction schedules, which may be affected by weather, work performed by the subcontractors, and scheduling of our services. In addition, any re-testing required resulting from non-compliance items, inadequate scheduling, or testing not outlined in this proposal, including those from design changes, will affect our fees for this project.

Depending on sequencing and scheduling of work, some of the services may be able to be performed during the same site visit, reducing the overall number of hours required.

If the subcontractor's means and methods are unable to meet the project specifications (e.g., failing tests), if we are requested/required to be on site more hours than assumed in this proposal, or if services not specifically proposed are requested, our fee estimate and total fees billed will be adjusted accordingly. We will notify you if any of these conditions develop prior to performing additional services which would result in a fee increase above the budget allowance indicated.

◆ Authorization

Our Agreement for Services (Form AS-071) is attached and is incorporated as a part of this proposal. Please indicate your acceptance of our proposal by signing the form and returning it to our office. Upon receipt of the signed agreement, we will then sign it, return a copy to you, and proceed with the performance of our services. Any changes or modifications to Form AS-071 or the proposal are required to be acknowledged by both parties initialing acceptance of this proposal and Agreement for Services next to the change or modification.

If you elect to accept our proposal by issuing a purchase order, then please reference this proposal number and date. Your purchase order will be an acceptance of our Agreement for Services and an authorization to proceed with the performance of our services. The terms and conditions included in any purchase order shall not apply, as our agreement is for services that are not compatible with purchase order agreements.

If this proposal is transmitted to you via email, and if you choose to accept this proposal by email, your reply email acceptance will serve as your representation to S&ME that you have reviewed the proposal and associated Agreement for Services (Form AS-071) and hereby accept both as written.



◆ Closure

S&ME appreciates the opportunity to submit this proposal to perform construction materials testing services for this project. If you should have any questions relative to the services we have outlined above, please do not hesitate to contact us at (910) 799-9945.

Sincerely,

S&ME, Inc.

Clayton Murphrey
Associate Project Manager

Mark Dean, P.E.
Senior Project Manager

Senior Reviewed by Nathan Buffum, P.E., Office Principal/Vice President

Attachments: S&ME 2025 Fee Schedule
Fee Estimate
Agreement for Services Form As-071

Attachments



2025 Fee Schedule	
S&ME, Inc.	
Wilmington, North Carolina	
S&ME Proposal No. 25060127	
Field Services (Portal to Portal) & Administrative Services	
A Technician 1, regular time, per hour.....	\$ 65.00
B Technician 2, regular time, per hour.....	\$ 75.00
C Technician 3, regular time, per hour.....	\$ 85.00
D Technician 4, regular time, per hour.....	\$ 100.00
E Technician 5, regular time, per hour.....	\$ 130.00
F Floor Flatness/Levelness Operator, per hour.....	\$ 130.00
G NDE Technician 3, per hour.....	\$ 130.00
H Professional 1, per hour.....	\$ 130.00
I Professional 2, per hour.....	\$ 150.00
J Professional 3, per hour.....	\$ 175.00
K Professional 4, per hour.....	\$ 225.00
L Professional 5, per hour.....	\$ 250.00
M Professional 6, per hour.....	\$ 275.00
N Professional 7, per hour.....	\$ 300.00
O Mileage, per mile.....	\$ 0.70
Notes:	
1 Multiply personnel rates by 1.5 for time in excess of 8 hours a day, on night and weekends, and by 2.0 for holiday field work.	
Laboratory Services (costs do not include administrative time for data review or reporting)	
A Aggregate - Laboratory Compaction Characteristics (Proctor), modified effort, each.....	\$ 300.00
Aggregate - Laboratory Compaction Characteristics (Proctor), standard effort, each.....	\$ 200.00
B Aggregate Base Course - Particle Size (Sieve) Analysis, each.....	\$ 250.00
C Asphalt - Specific Gravity/Density of Cores, each.....	\$ 75.00
D Concrete - Compressive Strength Testing of Cores Samples, each.....	\$ 75.00
E Concrete - Flexural Strength Testing of Beams, per beam.....	\$ 100.00
F Concrete - Test Cylinders, per set of cylinders cast (up to 6 cylinders).....	\$ 175.00
G Concrete - Compressive Strength testing of contractor made cylinders, each.....	\$ 75.00
H Masonry - Grout Prisms, per set of prisms cast (4 prisms).....	\$ 150.00
I Soil - Laboratory Compaction Characteristics (Proctor), modified effort, each.....	\$ 250.00
J Soil - Laboratory Compaction Characteristics (Proctor), standard effort, each.....	\$ 200.00
K Soil - Liquid Limit, Plastic Limit and Plasticity Index, each.....	\$ 120.00
L Soil - Particle Size Analysis (Wash 200 only), each.....	\$ 120.00
M Soil - Water (Moisture) Content, each.....	\$ 15.00
N Cubes.....	\$ 110.00
O Masonry Units - Compressive Strength Testing of Masonry Units, each.....	\$ 100.00
P Mortar - Compressive Strength Testing, per set of samples.....	\$ 110.00
Q Mortar - Mortar/Aggregate Ratio Test, Per set of samples.....	\$ 120.00
R Soil - Organic Content, each.....	\$ 50.00
S Soil - Particle Size Analysis (Hydrometer), each.....	\$ 200.00
T Soil - Particle Size Analysis (without Hydrometer), each.....	\$ 100.00
U Sprayed Fire-Resistive Material - Density, each.....	\$ 50.00
Office and Laboratory Personnel Services	
A Project Administrator 3, per hour.....	\$ 115.00
Equipment and Supplies	
A Coring Equipment, per day.....	\$ 250.00
B Nuclear Density Gauge, per day.....	\$ 50.00
C DCP Equipment, per day.....	\$ 50.00
D Sand Cone Equipment, per day.....	\$ 50.00
E Concrete Curing Box (non-temp controlled) , per day.....	\$ 75.00
F Concrete Equipment (slump, air pot, etc.) , per day.....	\$ 50.00



Fee Estimate
Construction Materials Testing
Duplin Airfield Hangar
Kenansville, North Carolina
S&ME Proposal No. 25060127

General Information and Assumptions				
- Based on general review of the provided plans and prepared without a detailed general contractor schedule.				
- 98 miles roundtrip				
1 Project Management and Administration	Qty	UOM	Rate	Cost
A Professional 5 - Daily Report and Data Review	13	hours	\$250.00	\$3,250.00
B Project Administrator 3	25	hours	\$115.00	\$2,875.00
Subtotal:			\$6,125.00	
2 Soils	Qty	UOM	Rate	Cost
- Assume 2 weeks at 6 hours per trip for fill placement and utility backfill				
A Technician 2	60	hours	\$75.00	\$4,500.00
B Nuclear Gauge	10	days	\$50.00	\$500.00
C Standard Proctor	4	test	\$200.00	\$800.00
D Grain Size Analysis	4	tests	\$120.00	\$480.00
E Miles	980	miles	\$0.70	\$686.00
Subtotal:			\$6,966.00	
3 Foundations	Qty	UOM	Rate	Cost
- 4 trips to evaluate footings, 6 hours per trip				
A Technician 2	24	hours	\$75.00	\$1,800.00
B DCP Equipment	4	days	\$50.00	\$200.00
C Miles	392	miles	\$0.70	\$274.40
Subtotal:			\$2,274.40	
4 Reinforced Concrete	Qty	UOM	Rate	Cost
- Assume 5 trips for reinforcing of footings and anchor bolts, 4 hours per trip				
- Assume 2 trips for reinforcing in foundation doors, 4 hours per trip				
- Assume 3 trips for reinforcing of piers and tie beams, 4 hours per trip				
- Assume 2 trips for reinforcing of slabs, 4 hours per trip				
- Assume 5 trips for concrete footings, 8 hours per trip				
- Assume 2 trips for concrete of foundation doors, 6 hours per trip				
- Assume 3 trips for reinforcing of piers, 6 hours per trip				
- Assume 2 trips for concrete of slabs, 8 hours per trip				
- Assume 12 trips for cylinder pickups, 3 hours per trip				
A Technician 4 - rebar and anchor bolts	48	hours	\$100.00	\$4,800.00
B Technician 1	122	hours	\$60.00	\$7,320.00
C Concrete Cylinders	18	sets	\$175.00	\$3,150.00
D Concrete Testing Equipment	12	days	\$50.00	\$600.00
E Miles	3528	miles	\$0.70	\$2,469.60
Subtotal:			\$18,339.60	
5 Asphalt Testing	Qty	UOM	Rate	Cost



Fee Estimate
Construction Materials Testing
Duplin Airfield Hangar
Kenansville, North Carolina
S&ME Proposal No. 25060127

- 1 trips to perform asphalt coring, 8 hours				
A Technician 2	8	hours	\$75.00	\$600.00
A Technician 1	8	hours	\$60.00	\$480.00
C Coring Equipment	1	days	\$250.00	\$250.00
D Laboratory Services - Specific Gravity /Density of Cores	3	cores	\$75.00	\$225.00
E Miles	98	miles	\$0.70	\$68.60
Subtotal:			\$1,623.60	
6 P501	Qty	UOM	Rate	Cost
- 3 trips to evaluate reinforcing steel and dowels, 3 hours per trip				
- 3 trips to perform concrete testing of air field paving, 8 hours per trip				
- 3 trips for beam pickup, 3 hours per trip				
A Technician 4	9	hours	\$100.00	\$900.00
B Technician 1	27	hours	\$60.00	\$1,620.00
C Concrete Testing Equipment	3	days	\$50.00	\$150.00
D Concrete -Flexural Strength testing of Beams	10	beam	\$100.00	\$1,000.00
E Miles	882	miles	\$0.70	\$617.40
Subtotal:			\$4,287.40	
7 P209	Qty	UOM	Rate	Cost
- 1 trips to evaluate P209 (density and Proof roll) stone, 8 hours				
A Technician 2	8	hours	\$75.00	\$600.00
B Aggregate -Laboratory Compaction Characteristic (Proctor) Modified	1	test	\$300.00	\$300.00
C Nuclear Gauge	1	days	\$50.00	\$50.00
Subtotal:			\$950.00	
7 Steel Framing	Qty	UOM	Rate	Cost
- Assume 4 trips for bolted connections, 8 hours per trip				
A NDE Technician 3	32	hours	\$130.00	\$4,160.00
B Miles	392	miles	\$0.70	\$274.40
Subtotal:			\$4,434.40	
Fee Estimate Total:			\$45,000.40	
Recommended CMT Budget:			\$47,000.00	



AGREEMENT FOR SERVICES

Form AS-071

Date: August 18, 2025	Job Number: 25060127
S&M, Inc. (hereafter Consultant)	Client Name: Duplin County Airport (hereafter Client)
Address: 3006 Hall Waters Drive, Ste 100 City: Wilmington State: North Carolina Zip: 28411	Address: 260 Airport Road City: Kenansville State: NC Zip: 28349
Telephone: 910-799-9945 Fax:	Telephone: 910-296-2188 Fax:
PROJECT	
Project Name: Duplin County New Spec Hangar Project location: (Street Address) 222 Airport road, City: Kenansville State: North Carolina Zip: 283249	
SERVICES TO BE RENDERED	
Proposal Number: 25060127 dated: August 18, 2025 is incorporated into this Agreement For Services and this Agreement For Services is incorporated into this Proposal.	

Client desires to contract with Consultant for the Services to be Rendered ("Services") on Client's Project, as contained in Consultant's Proposal. The Proposal and Client's Project are referenced immediately above.

THEREFORE, in consideration of the Mutual Covenants and Promises included herein, Client and Consultant agree as follows:

1. **ACCEPTANCE:** Client hereby accepts this offer by Consultant to provide the Services as contained in Consultant's Proposal and agrees that such Services and any additional Services performed by Consultant shall be governed by this Agreement. If Client directs that Services commence prior to execution of this Agreement, Client agrees that commencement of Services by Consultant is acceptance of the terms of this Agreement. **CLIENT MAY ACCEPT THIS AGREEMENT FOR SERVICES THROUGH THE USE OF CLIENT'S PURCHASE ORDER, HOWEVER ALL PREPRINTED TERMS AND CONDITIONS ON CLIENT'S PURCHASE ORDER ARE INAPPLICABLE, ARE EXPRESSLY REJECTED, AND THE TERMS OF THIS AGREEMENT SHALL GOVERN.** Unless this offer is previously accepted, it will be withdrawn automatically at 5:00 pm EST, thirty (30) days from the date of issue.
2. **CONTRACT DOCUMENTS:** "Contract Documents" shall mean this Agreement for Services the Proposal identified under "SERVICES TO BE RENDERED," and all mutually executed Change Orders. This Agreement for Services along with the Contract Documents represent the entire understanding and agreement between the parties relating to the Services and supersedes any and all prior negotiations, discussions, and agreements, whether written or oral, between the parties regarding same. Any terms and conditions which Client is obligated to perform or satisfy, whether by law or contract, or proposed in any acknowledgments or acceptance by Client which are in addition to, or different from, this Agreement for Services along with the Contract Documents are hereby expressly rejected and shall not become part of the agreement between the

AS-071
Rev - 07-01-22

1 of 7

parties without Consultant's specific written consent. Any acceptance by Client is limited to acceptance of the express terms set forth in this Agreement for Services.

3. **SCOPE OF SERVICES:** Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services included in Consultant's proposal received by Client are adequate and sufficient for Client's intended purpose. Client shall communicate the provisions of this Agreement for Services to each and every third party to whom Client transmits any part of Consultant's work. Consultant shall have no duty or obligation to any third party except as specifically set forth in Consultant's proposal.

Consultant has provided Client with the Proposal identified under "Services to be Rendered." By signing below, Client agrees that Client or the Client's representative has examined Consultant's proposal, which includes a scope of work to be performed by Consultant, an opinion on the cost to perform Consultant's scope of work, and an opinion on the amount of time required to perform Consultant's scope of work along with any other documents, opinions, or advice prepared or provided by Consultant and Client agrees that Client is fully satisfied with Consultant's Proposal and Client obtained the advice of any other consultant(s) as the Client deems necessary to protect the Client's interests. Client also agrees by signing below it is responsible for requesting additional services not included in Consultant's proposal and if necessary, Client agrees it is responsible (even if delegated to a third party) for notifying and scheduling Consultant so Consultant can perform the Services. Consultant shall not be responsible for damages caused by services not performed due to any failure to request or schedule Consultant's Services. If project conditions change materially from those described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.

Consultant shall not supervise, direct or have control over the Client's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the Client's contractor and/or agents. These rights and responsibilities are solely those of the contractor or agent in accordance with its agreement with Client. Only Client has the right to reject or stop work of its contractor or agents. Consultant's presence on site does not in any way guarantee the completion, quality or performance of the work by any other party retained by Client. Consultant does not guarantee the performance of any contractor or agent of Client and shall not be responsible for such party's failure to perform its work in accordance with any applicable documents, including but not limited to, the plans and specifications or any applicable laws, codes, rules or regulations.

Any evaluations of the Client's budget for the project, and any preliminary or updated estimates of the cost of the work prepared by Consultant represent Consultant's judgment as a design professional familiar with the construction industry. It is recognized, however, that neither Consultant nor Client has control over the cost of the labor, materials or equipment, over the contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant does not warrant or represent that bids or negotiated prices will not vary from Client's budget for the project, or from any estimate of the cost of the work evaluation prepared or agreed to by Consultant.

4. **CHANGE ORDERS:** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will provide a change order proposal including Client's requested changes to the scope of Services for Client's review and approval. Following Client's approval, Client shall provide written acceptance and such Change Order Proposal shall become part of the Contract Documents and shall supersede any prior conflicting terms. If Client does not follow these procedures, but instead directs Consultant to perform changed or additional work without an executed change order, (1) the Services are changed according to Consultant's understanding of Client's direction; and (2) and Consultant will be paid for this work according to the current fee schedule plus fifteen percent (15%).

The parties agree that, absent change orders, Consultant's compensation under this agreement shall not exceed forty-five thousand dollars.
5. **PAYMENT:** Client will pay Consultant for Services and expenses in accordance with the Contract Documents. If prices for Services are not specified in the Contract Documents, Consultant's current fee schedule in effect for the type of services performed shall control. Unless otherwise agreed prior to the start of the Services, Consultant will submit invoices to Client monthly and a final invoice upon completion of Services. Payment is due upon receipt of the invoice unless otherwise agreed to in writing prior to the submittal of the invoice.

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Invoices are past due 30 calendar days after the date of the invoice. Past due amounts are subject to a late fee of one and one-half percent per month (18 percent per annum) or the highest amount allowed by applicable law on the outstanding balance, whichever is less. ~~Attorney's fees and other costs incurred in collecting past due amounts shall be paid by Client. The Client's obligation to pay under this Agreement is in no way dependent upon the Client's ability to obtain financing, payment from third parties, approval of governmental or regulatory agencies, or Client's successful completion of the Project.~~ In addition, CONSULTANT reserves the right to suspend the performance of all services in any case where invoices remain unpaid more than sixty (60) days from the invoice date.

To verify the CLIENT's requirements for appropriate invoicing, the following information is requested.

CLIENT Accounts Payable contact name:
CLIENT Accounts Payable contact phone number:
CLIENT Accounts Payable email address:

Upon execution of this document, CONSULTANT will reach out to the contact provided to gather CLIENT's required information such as purchase order number, client project number, email address or website for invoice submission, monthly deadline for invoice submission, CLIENT legal entity name for invoicing, CLIENT address for invoicing, etc.

6. **STANDARD OF CARE:** Consultant and its agents, employees and subcontractors shall endeavor to perform the Services for Client with that degree of care and skill ordinarily exercised, under similar circumstances, by consultants practicing in the same discipline at the same time and location. In the event any portion of the Services fails to substantially comply with this standard of care obligation and Consultant is promptly notified in writing prior to one year after completion of such portion of the Services, Consultant will re-perform such portion of the Services, or if re-performance is impractical, Consultant will refund the amount of compensation paid to Consultant for such portion of the Services. **NOTWITHSTANDING ANY TERMS IN OR APPLICABLE TO THIS AGREEMENT, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES OR WORK PRODUCT, AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
7. ~~**LIMITATION OF LIABILITY:** Client and Consultant have evaluated the risks and rewards associated with this project, including Consultant's fee relative to the risks assumed, and agree to allocate certain of the associated risks. To the fullest extent permitted by law, Consultant's aggregate liability to Client, including that of Consultant's officers, directors, employees and agents, is cumulatively limited to \$100,000, hereinafter referred to as LIMITATION OF LIABILITY. This LIMITATION OF LIABILITY applies to all lawsuits, claims or actions, whether identified as arising in tort, INCLUDING NEGLIGENCE (WHETHER SOLE OR CONCURRENT), PROFESSIONAL ERROR OR OMISSIONS, BREACH OF WARRANTY (EXPRESS OR IMPLIED), NEGLIGENT MISREPRESENTATION, AND STRICT LIABILITY, contract, or other legal theory, including without limitation, Consultant's indemnity obligations to Client related to the Services provided in this Agreement and any continuation or extension of Consultant's Services.~~

~~By entering into this Agreement, Client acknowledges that this LIMITATION OF LIABILITY provision has been reviewed, understood and is a material part of this Agreement, and that Client has had an opportunity to seek legal advice regarding this provision.~~
8. **NO CONSEQUENTIAL DAMAGES:** In no event shall Consultant or Client be liable to the other for any special, indirect, incidental or consequential loss or damages, including, but not limited to, lost profits, damages for delay, or loss of use arising from or related to Services provided by Consultant.
9. **INSTRUMENTS OF SERVICE:** In connection with the performance of the Services, Consultant may deliver to Client reports, drawings, specifications, computer files, field data, notes, and other documents and instruments prepared by the Consultant reflecting Services provided and the results of such Services ("Instruments of

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Service"). Statements made in Consultant's Instruments of Service are opinions based upon engineering judgment and are not to be construed as representations of fact. All Instruments of Service, other written documents, all original data gathered by Consultant and work papers produced by Consultant in the performance of or intrinsic to the Services included in the Services are, and shall remain, the sole and exclusive property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices. ~~Client shall indemnify, defend, and hold Consultant harmless from any and all claims, damages, or losses arising from any unauthorized reuse or modification of the Instruments of Service.~~

10. **SAFETY:** Consultant has no authority and no responsibility for general job safety and for the safety of persons who are not employed by Consultant. Should Client, or third parties, be conducting activities on the Site, then each shall have responsibility for their own safety and compliance with applicable safety requirements.
11. **SAMPLES:** Samples are consumed in testing or disposed of upon completion of tests (unless stated otherwise in the Services).
12. **HAZARDOUS MATERIALS:** Nothing contained within this agreement shall be construed or interpreted as requiring Consultant to assume the status of an owner, operator, generator, storer, transporter, treater or disposal facility as those terms appear within RCRA or within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client retains full responsibility for compliance with the provisions of RCRA and any other Federal or State statute or regulation governing the handling, treatment, storage and disposal of pollutants.
13. **CLIENT OBLIGATIONS:**
 - (a) Client warrants that all information provided to Consultant regarding the Project and Project location are complete and accurate to the best of Client's knowledge.
 - (b) Client agrees to furnish (or obtain from the Owner should the Client not be the Owner) Consultant, its agents, employees, and subcontractors a right-of-entry and any authorizations needed for Consultant to enter onto the project site to perform the Services included in this Agreement.
 - (c) Client recognizes that the performance of the Services included in this Agreement may cause alteration or damage to the Site. Client acknowledges that some site disturbance is inherent in the work for which Consultant will not be responsible. Should Client not be owner of the property, then Client agrees to notify the owner of the aforementioned possibility of unavoidable alteration and damage and Client shall arrange for the repair of any alteration and damage.
 - (d) Client agrees to disclose the identity of all utilities serving the Project Site, the presence and accurate location of hidden or obscured man-made objects known to Client that may be in Consultant's work area and the nature and location of any known or suspected hazardous materials that may exist on the property.
 - (e) The Client shall furnish, at the Client's expense, all information, requirements, reports, data, surveys and instructions required by this Agreement. The Consultant may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof.
 - (f) In order to make informed decisions based on the Instruments of Service, Client's review and study of the Instruments of Service is vital to take full advantage of the consulting process. Client shall review in detail all Instruments of Service, including attachments and references therein, and in the event of questions or concerns, shall contact the project manager. Consultant provides information in the Instruments of Service which assists the Client and/or user in understanding and using the deliverable. The information includes direction on the extent to which the information can be relied on and applied to Client's decision-making process.
 - (g) Provide prompt written notice to CONSULTANT if CLIENT becomes aware of any fault or problem in the PROJECT, including any errors or omissions in CONSULTANT'S work.

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(h) Client is responsible for reporting any releases of hazardous substances to appropriate government agencies as required by law. Client acknowledges that Consultant also may have reporting obligations under controlling law and regulations. Client waives any claim against Consultant and will indemnify and hold Consultant harmless from any claim, injury or loss arising from the discovery of unforeseen hazardous substances.

14. **CERTIFICATIONS:** Client understands and agrees that Consultant's Instruments of Services are limited to an expression of professional opinion based upon the Services performed by the Consultant and does not constitute a warranty or guarantee, either express or implied. In addition, Client agrees that Consultant will not be required to execute any document that would result in certifying, guaranteeing or warranting the existence of conditions whose existence the Consultant cannot reasonably ascertain.
15. **FAILURE TO FOLLOW RECOMMENDATIONS:** The Client agrees that it would be unfair to hold the Consultant liable for problems that may occur if the Consultant's recommendations are not followed. Accordingly, the Client waives any claim against the Consultant, and agrees to indemnify, and hold harmless the Consultant from any claim or liability for injury or loss that results from failure to implement the Consultant's recommendations or from implementation of the Consultant's recommendations in a manner that is not in strict accordance with them.
16. **TERMINATION:**
 For Convenience - Upon written notice, Client or Consultant may terminate the performance of any further Services included in this Agreement if the terminating party determines termination is in the terminating party's interest. Upon receipt of a termination notice by either party, Consultant shall stop work on all Services included in this Agreement and deliver any Instruments of Service complete at that time to Client and Client shall pay Consultant within thirty (30) days for all Services performed up to the dispatch or receipt of the termination notice. Upon Termination for Convenience, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.
- For Cause - In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon five (5) business days written notice delivered or mailed to the other party, which notice must identify the material breach. The Agreement may not be terminated for cause if the breaching party cures the breach within five (5) business days of receipt of the written notice. Upon Termination for Cause, Consultant shall stop work on all Services included in this Agreement and deliver any instruments of service complete at that time to Client and Client shall pay Consultant within thirty (30) days for all Services performed up to the termination. Upon Termination for Cause, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.
17. **UNFORESEEN CONDITIONS OR OCCURRENCES:** If, during the performance of Services, any unforeseen hazardous substance, material, element or constituent or other unforeseen or changed conditions or occurrences are encountered which, in Consultant's judgment, significantly affects or may affect the Services, the risk involved in providing the Services, or the recommended Scope of Services, Consultant will promptly notify Client. Subsequent to that notification, Consultant may: (a) If practicable, in Consultant's judgment and with approval of Client, complete the original Scope of Services in accordance with the procedures originally intended in the Proposal; (b) Agree with Client to modify the Scope of Services and the estimate of charges to include the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated into this Agreement; or (c) Terminate the Services effective on the date of notification pursuant to the terms of TERMINATION FOR CONVENIENCE.
18. **FORCE MAJEURE:** Consultant shall not be deemed to be in default of this Agreement to the extent that any delay or failure in the performance of the Scope of Work results from any causes beyond its reasonable control. For this purpose, such acts or events shall include, but are not limited to, storms, floods, unusually severe weather, epidemics, pandemics, quarantines, acts of government, civil disturbances, war, riot, strikes, lockouts or other industrial disturbances, and the inability within reasonable diligence to supply personnel, equipment, information or material to the Project. In the event that such acts or events occur, it is agreed that Consultant shall attempt to resume performance of the Services covered by this Agreement as soon as

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reasonably possible. If the force majeure event adversely affects the scope or schedule, Client agrees to modify the Scope of Services and the estimate of charges, such revision to be in writing and signed by the parties and incorporated into this Agreement.

19. **INSURANCE:** Consultant shall maintain at its own expense, during the term of this Agreement, the following insurance: (1) Workers' Compensation providing statutory coverages required by the state where services are provided, (2) Employer's Liability with limits of \$1,000,000 each accident, (3) Commercial General Liability with limits of \$1,000,000 each occurrence / \$2,000,000 aggregate, (4) Commercial Automobile with limits of \$1,000,000 each accident, (5) Umbrella Excess Liability with limits of \$5,000,000 each occurrence and (6) Professional Liability with limits of \$1,000,000 each claim.
20. **INDEMNITY:** Consultant shall indemnify Client from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent caused by the negligent acts, errors, or omissions of Consultant in the performance of services under this Agreement. Notwithstanding any terms in or applicable to this Agreement, it is understood and agreed that Consultant shall have no affirmative defense obligations.
21. **DISPUTE RESOLUTION:** In the event of a dispute between Consultant and Client with regard to any matter arising out of or related to this Agreement, the Parties will use their best efforts to resolve the dispute amicably using negotiation and mediation within fifteen (15) calendar days. If the dispute cannot be settled amicably, the Parties agree that the dispute shall be resolved by litigation in a court of competent jurisdiction within the State where project is located. Duplin County, North Carolina.
22. **ASSIGNMENT:** Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party.
23. **NO WAIVER:** No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.
24. **MISCELLANEOUS:** The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the state where project is located without regard to choice of law provisions. This Agreement represents the entire understanding and agreement between the parties hereto relating to the Services and supersedes any and all prior negotiations, discussions, and Agreements, whether written or oral, between the parties regarding same. No amendment or modification to this Agreement or any waiver of any provisions hereof shall be effective unless in writing, signed by both Parties. If any part of this Agreement is found to be unenforceable, then the parties' intent is to have such part rewritten to attain as close as possible the original intent of the unenforceable provision, and all remaining provisions shall continue in full force and effect.
25. **TIME BAR:** Notwithstanding any applicable state statute of repose or statute of limitation, the Parties agree that all legal actions by either party against the other concerning this Agreement or the work performed in relation to this Agreement, will become barred three (3) years from the time the party knew or should have known of the claim, or three (3) years after completion of Consultant's Services, whichever occurs earlier.
26. **NO DISCRIMINATION:** To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a) and the posting requirement under 29 CFR Part 471, appendix A to subpart A. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.
27. **NO THIRD PARTY LIABILITY:** Nothing in this Agreement or as a consequence of any of the Services provided gives any rights or benefits to anyone other than Client and Consultant. All duties and responsibilities

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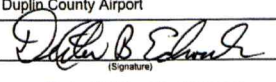
undertaken pursuant to this Agreement are for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party. No third party shall have the right to rely on the Instruments of Service without Consultant's prior written consent and the third party's agreement to be bound to the same terms and conditions as the Client.

28. **INDIVIDUAL LIABILITY:** CLIENT AGREES THAT CONSULTANT'S SERVICES WILL NOT SUBJECT CONSULTANT'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST CONSULTANT.

CONSULTANT HEREBY ADVISES CLIENT THAT ITS PERFORMANCE OF THIS AGREEMENT IS EXPRESSLY CONDITIONED ON CLIENT'S ASSENT TO THE TERMS AND CONDITIONS DETAILED HEREIN.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representative.

CLIENT: Duplin County Airport

BY: 
(Signature)

Dexter B. Edwards, Chairman
(Print Name / Title)

DATE: 10/06/2025

PROPOSAL NUMBER: 25060127

S&ME, Inc.

BY: _____
(Signature)

(Print Name / Title)

DATE: _____

Client's FAXED or DIGITAL signature to be treated as original signature

Duplin County Airport (DPL)
Apron Rehabilitation
Design & Bid Services

Date of Scope: June 23, 2025
Project Request: 4422
WBS: 36244.20.18.1

WORK AUTHORIZATION NUMBER 2
FOR PROFESSIONAL SERVICES
BETWEEN
DUPLIN COUNTY
AND
MICHAEL BAKER ENGINEERING, INC.
Duplin County Airport –Apron Rehabilitation – Design & LCCA

It is agreed to undertake the following work in accordance with the provisions of our Agreement for Professional Services dated May 20, 2024; between the County of Duplin (OWNER) and Michael Baker International, Inc. (CONSULTANT).

I. PROJECT DESCRIPTION

The purpose of this project will be to design and bid the reconstruction of the terminal apron and connector taxiway (PROJECT). The location of the project area can be seen in *Figures 1 and 2* and comprise Apron A, Apron B and Taxiway B as labeled in the Airport Pavement Management System Update report from 2019. According to the report, in 2019 Apron A, Apron B, and Taxiway B had a pavement condition index (PCI) score of 46, 53, and 29 respectively. The predicted scores for 2024 were 40, 47, and 26 respectively per the PCI table (*Figure 3*). The pavement condition is described as poor to very poor condition, with the lowest score imminent to being in serious condition.

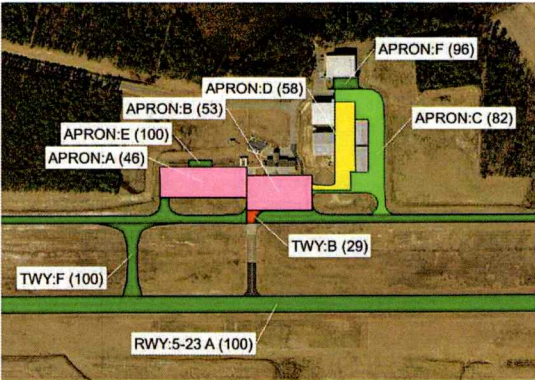


Figure 1: Proposed Apron and Taxiway Rehabilitation Location
(Airport Pavement Management System Update – 2019, Inspection Report for Duplin County (DPL), December 2019; Prepared by: RDM International, Inc.)

The project involves the comprehensive rehabilitation of approximately 12,000 square yards (SY) of concrete pavement. The design will include a life cycle cost analysis (LCCA) at 30 percent design stage. A final bid ready design will be developed based on the outcome of the LCCA. Pavement design options will be bituminous concrete pavement and Portland cement concrete pavement.



Figure 2: Terminal Apron Pavement Exhibit

Branch ID	Section ID	Surface Type	Area (SF)	Current	Predicted PCI					
				2019	2020	2021	2022	2023	2024	
APRON	A	PCC	56,138	46	45	44	43	41	40	
APRON	B	PCC	48,252	53	52	51	50	48	47	
APRON	C	AC	63,415	82	78	75	72	70	67	
APRON	D	AC	39,398	58	57	55	53	51	49	
APRON	E	PCC	3,339	100	99	98	97	95	94	
APRON	F	PCC	6,195	96	95	94	93	91	90	
RWY	5-23 A	AAC	350,775	100	99	98	96	94	92	
RWY	5-23 B	AAC	29,250	100	99	98	96	94	92	
RWY	5-23 C	AAC	70,125	100	99	98	96	94	92	
RWY	5-23 D	AAC	4,425	100	99	98	96	94	92	
TWY	B	PCC	2,849	29	28	28	27	27	26	
TWY	C	AC	125,526	89	87	85	83	81	79	
TWY	D	AAC	31,299	98	96	95	93	91	88	
TWY	E	AC	112,065	99	98	96	94	92	90	
TWY	F	AC	24,280	100	99	97	96	94	92	

Figure 3: 2019 PCI Projections
(Airport Pavement Management System Update – 2019, Inspection Report for Duplin County Airport (DPL), December 2019; Prepared by: RDM International, Inc.)

Scope of Work:

Life Cycle Cost Analysis (LCCA) at 30% Design

1. Pavement Reconstruction:

- Assessment and Removal: Conduct a detailed evaluation of the existing pavement to identify areas requiring full-depth removal and reconstruction.
- Reconstruction Alternatives Analysis: Reconstruct identified sections using Portland Cement Concrete (PCC) or asphalt pavement, ensuring compliance with current standards and specifications.
- Life Cycle Cost Analysis (LCCA): Perform an LCCA at the 30% design stage to compare long-term costs of reconstruction alternatives (PCC vs. ACP), including initial construction, maintenance, and rehabilitation over the pavement’s expected life span. This analysis will inform material selection and design decisions.

2. Transition Design:

- Asphalt to PCC Transitions: Design smooth transitions between reconstructed PCC pavement and adjacent asphalt pavements to ensure structural continuity and minimize differential settlement.
- Taxiway Connection: Replace a portion of the concrete pavement with asphalt at the taxiway connection to provide a uniform pavement section and facilitate smoother aircraft movement.

3. Drainage Analysis and Improvement:

- Existing Drainage Evaluation: Analyze the current drainage infrastructure to identify needs for drainage improvements.

Additional Considerations:

- Material Selection:** Ensuring the use of high-quality materials that meet the required specifications for durability and performance.
- Construction Phasing:** Developing a construction phasing plan to minimize disruption to airport operations and ensure safety during the rehabilitation process.
- Quality Control:** Implementing a robust quality control plan to monitor construction activities and ensure compliance with design specifications.

Project Goals:

- Durability:** Achieving a long-lasting pavement structure that can withstand the operational demands of the airport.
- Safety:** Enhancing the safety of the pavement by addressing drainage issues and ensuring smooth transitions.
- Operational Efficiency:** Minimizing disruptions to airport operations during construction and ensuring efficient use of resources.

Geotechnical investigations are to be performed by sub-consultant Falcon Engineering, and survey to be performed by Surveying And Mapping (SAM). The CONSULTANT will complete an environmental document in the form of a documented Categorical Exclusion to comply with National Environmental Protection Agency (NEPA) requirements. In addition, this scope of services will also include project management, bidding, closeout, grant management, and stormwater permitting assistance. The project will be designed and bid as one complete package; construction and construction services will be under a separate agreement.

The PROJECT is also described in the Enterprise Business System (EBS/Partner Connect) as project request number 4422 and is anticipated to be funded with state aid. The Airport’s most recent ALP was conditionally approved on November 15, 2022.

All applicable FAA SOPs, Engineering Briefs, Orders, Advisory Circulars, etc. will be utilized in the design of the project (this list is not all inclusive):

AC 150/5300-13B	Airport Design
AC 150/5340-18G	Standards for Airport Sign Systems
AC 150/5340-1M	Standards for Airport Markings
AC 150/5370-10H	Standard Specification for Construction of Airports
AC 150/5370-2G	Operational Safety on Airports During Construction
FAA Order 1050.1E	Environmental Impacts: Policies and Procedures
FAA Order 5050.4B	National Environmental Policy Act (NEPA) Implementing Instructions for Airport Projects
NCDOT Standards and Specifications for Roads and Structures (latest edition)	

The CONSULTANT shall perform the tasks outlined in the following sections for the PROJECT.

II. PROJECT TASKS

TASK 1 PRELIMINARY DESIGN

Task 1.1 Project Kick-off and Coordination

General coordination with the OWNER and NCDOT, Division of Aviation (DOA); coordinate initial kick-off of the PROJECT with Airport Management and Operations to gather design details regarding existing conditions, staging areas, phasing, logistics, etc..

Task 1.2 Site Investigation and Data Collection

The CONSULTANT shall make one site visit to the PROJECT site to verify existing conditions by taking photographs, and verifying the limits, physical limitations, and layout. This includes general coordination with the sub-consultants.

Task 1.3 Topographical Survey (SAM)

The CONSULTANT will contract with SAM to perform a predesign field survey necessary for the design of the PROJECT, which includes establishing horizontal and vertical controls, topography in the area of proposed work, planimetric features, locate utilities and other items within the work limits of the PROJECT for the use of design grades and Contractor’s use during construction. See the subcontractor proposal in Exhibit B for specific details.

Task 1.4 Approach Certification

The CONSULTANT will coordinate with the FAA and the NCDOT Division of Aviation to ensure that the approach survey complies with all relevant guidelines and standards. SAM will perform

a thorough approach survey to determine the appropriate approach angles for each end of the runway. This survey will include precise measurements of obstructions, terrain, and other factors that could impact the approach paths. The CONSULTANT will analyze the data collected by SAM, ensuring it meets the requirements for surface types 5 and 6, as outlined in FAA Advisory Circular (AC) 150/5300-13b, Change 3, and NCDOT Division of Aviation standards. The CONSULTANT will then certify the approach angles and prepare a detailed certification report, which will be submitted to the OWNER and the DOA for review and approval.

A full obstruction analysis is not included in this scope of work. Should the survey identify objects penetrating existing surfaces, the consultant will identify those objects. However, additional survey and analysis may be required to identify the full extent of surface penetrations.

Task 1.5 Geotechnical Investigation (Falcon)
The CONSULTANT will contract with Falcon to perform a predesign geotechnical exploration of subsurface materials, ground water elevations below the proposed pavement areas if encountered, and other pertinent explorations as necessary for the PROJECT. See the subcontractor proposal in Exhibit B for specific details.

TASK 2 ENVIRONMENTAL DOCUMENTATION

Task 2.1 Documented Categorical Exclusion (CATEX)
The CONSULTANT will prepare a documented CATEX for the proposed improvements in accordance with the Airport Environmental Handbook, FAA Order 5050.4B, and Order 1050.1F. It is anticipated that the proposed action would be considered categorically excluded under FAA Order 1050.1F, Section 5-6.4(e).

The documentation will be concise, will include support documents, as appropriate, and will follow the template as defined in ARP SOP No. 5.1 Section 7.1 (June 2, 2017). A supplement agreement will be required for environmental documentation beyond a CATEX or other environmental actions such as jurisdictional delineations or federal permitting.

TASK 3 DESIGN

Task 3.1 30% Design
The CONSULTANT shall prepare preliminary contract drawings for the PROJECT for review and phasing coordination with the OWNER. The purpose of a 30% submission is to ensure that the areas under consideration are adequate to the OWNER. At this point if additional areas of rehabilitation are required, they will be included.

Task 3.1.1 Preliminary Construction Safety and Phasing Plan (CSPP)
The CONSULTANT will prepare a preliminary draft of the CSPP for review and comment from

the OWNER and Division of Aviation.
Task 3.1.2 Life-Cycle Cost Analysis (LCCA)
The CONSULTANT will prepare an LCCA by quantifying the differential costs of alternative pavement options and determine the best value over the lifecycle of the pavement. The alternatives will be developed by reviewing the results of the geotechnical report, and existing aircraft traffic to develop functional asphalt and concrete reconstruction options.

The analysis will include initial construction costs, future maintenance costs and will consider user benefits over the total investment.
Task 3.1.3 30% Plan Set
The CONSULTANT shall prepare a draft set of drawings for the PROJECT. The drawing set shall include the following in limited detail:

- Cover Page
- CSPP
- Existing Conditions and Demolition
- Geometry and Paving
- Typical Sections

Task 3.1.4 30% Plan Set Review
The CONSULTANT shall coordinate and attend a 30% design review meeting with the OWNER to review the project limits, layout and ensure the scope construction aligns with the OWNER's goals.
Task 3.1.5 30% Opinion of Probable Cost Estimate
The CONSULTANT will prepare a detailed construction cost estimate based on 30% design utilizing recent projects of a similar nature within the region. The CONSULTANT may use various cost estimating tools to calculate probable construction costs. Due to varying material costs, construction methods and contractor estimating differences, the actual construction costs may vary from estimate.

Task 3.2 90% Design
The CONSULTANT shall prepare a set of substantially complete contract drawings for the PROJECT for review and phasing coordination with the OWNER.
Task 3.2.1 Finalize CSPP
The CONSULTANT will prepare a final draft of the CSPP, and most current CSPP Checklist, with incorporated comments from the 30% review responses. The draft will be used for submittal to FAA for Obstruction Evaluation/Airport Airspace Analysis (OE/AAA) and for final review and comment from the OWNER and Division of Aviation. The CONSULTANT will submit the Final CSPP to FAA.
Task 3.2.2 Review and Incorporate 30% Plan Set Comments
The CONSULTANT will review comments from the OWNER and DOA and incorporate the comments in the 90% plan set and will respond to comments in a written document.

Task 3.2.3 Prepare 90% Plan Set

The CONSULTANT shall prepare a 90% physical set of drawings for the PROJECT. The drawing set shall include the following in detail:

- Cover Page
- Index
- CSPP
- Existing Conditions and Demolition
- Geometry and Paving
- Pavement Marking
- Grading and Drainage
- PCC Joint Layout
- Electrical Layout
- Erosion and Sediment Control
- Profiles and Cross sections
- Pavement Details
- Electrical Details
- Storm Drain Details
- Erosion and Sediment Control Details
- Pavement Marking Details
- Drainage Details
- Geotechnical investigation results

Task 3.2.4 90% Specification and Contract Documents

The CONSULTANT will prepare a comprehensive set of specifications and contract documents. The specifications will include a full set of specifications based off the project details; as well as, develop general conditions, bid and contract requirements. Contract documents will include bidding requirements, bid forms, contract forms, contract conditions, general provisions, general construction items, site work requirements, technical specifications such as for base courses, flexible pavements, miscellaneous items, drainage, turf, and lighting installation. The aforementioned items may or may not be included and will be dependent upon the applicability/need for such items in the project and will be determined through out the design. Only items that are germane to the project will be included. See deliverables section for detailed deliverables for this task.

Task 3.2.5 90% Construction Cost Estimate

The CONSULTANT will prepare a detailed construction cost estimate based on 90% design utilizing recent projects of a similar nature within the region. The CONSULTANT may use various cost estimating tools to calculate probable construction costs. Due to varying material costs, construction methods and contractor estimating differences, the actual construction costs may vary from estimate. MBE/DBE/WBE goals will be developed by NCDOT Office of Civil Rights through coordination with DOA.

Task 3.2.6 Quality Control Review

The CONSULTANT will review the drawing set for internal quality control. The review will focus on completeness and any inconsistencies within drawing sets and specification. Revisions based on comments from the internal review will be incorporated prior to distribution of the 90% documents.

Task 3.2.7 90% Plan Set Distribution

The CONSULTANT shall distribute in digital pdf format to OWNER and DOA a copy of the 90% design plan set, specifications, and construction cost estimate for review and comment.

Task 3.2.8 90% Plan Set Review

The CONSULTANT shall attend a 90% design review meeting with the OWNER to review the 90% submittal.

Task 3.3 100% Design/Bid Documents

The CONSULTANT shall prepare a set of final contract drawings for the PROJECT ready for bidding.

Task 3.3.1 Incorporate 90% Review Comments

The CONSULTANT will review comments from the OWNER and DOA and incorporate the comments from the 90% plan set and will respond to comments in a written document.

Task 3.3.2 Develop 100% Plan Set

The CONSULTANT shall prepare a 100% physical complete set of drawings for the PROJECT ready for bidding including incorporated revisions suggested from 90% comments.

Task 3.3.3 Finalize Specifications

The CONSULTANT will prepare a comprehensive set of specifications and contract documents. The specifications will include a full set of specifications based off the project details; as well as, develop general conditions, bid and contract requirements.

Task 3.3.4 Finalize Construction Cost Estimate

The CONSULTANT will prepare a final detailed construction cost estimate based on 100% design utilizing recent projects of a similar nature within the region. The CONSULTANT may use various cost estimating tools to calculate probable construction costs. Due to varying material costs, construction methods and contractor estimating differences, the actual construction costs may vary from estimate.

Task 3.3.5 Quality Control Review

The CONSULTANT will perform a final review the drawing set for internal quality control. The review will focus on completeness and any inconsistencies within drawing sets and specification.

TASK 4 ENGINEER'S DESIGN REPORT

The CONSULTANT shall develop an Engineer's Report in accordance with the latest NCDOA guidance (AV-203) to be provided to the OWNER and NCDOA upon completion of the PROJECT that document key project milestone dates, documents the design process and decisions, includes design calculations, and the LCCA.

TASK 5 PROGRAM MANAGEMENT

Confer with the OWNER on project requirements, finances, schedules, early phases of the PROJECT, and other pertinent matters; and assist OWNER with preparation of state grant requests and subsequent applications for reimbursement.

Task 5.1 Project Development/Formulation

The CONSULTANT will attend no more than two (2) iterative meetings with the OWNER and/or DOA to develop a scope of work that aligns with the OWNER's needs and will decide which funding type is best suited for the PROJECT. The scope will be presented to DOA for initial review and approval of PROJECT. Once the scope of work is approved, the CONSULTANT will provide the owner redacted work authorization in PDF and fees in an excel format, so the OWNER can conduct an independent fee estimate (IFE). The meetings may be held in-person or via conference call.

Task 5.2 Electronic Business System (EBS)

The CONSULTANT will manage the grants system throughout the life of the project. This includes, but not limited to, assisting the OWNER in creating and managing a request for aid (RFA), obtaining and uploading all necessary documents in accordance with the most current DOA AV guidance and checklists; creating and managing claims; creating and managing change requests; completing quarterly status reports (QSRs) for the OWNER to review and submit.

Task 5.3 Project Management

Task 5.3.1 Monthly Progress Meetings

The CONSULTANT will attend one (1) meeting per month for a total of five (5) months to discuss the progress of the PROJECT with the OWNER. The meeting may be held in-person or via conference call.

Task 5.3.2 Budget and Schedule Management

The CONSULTANT will monitor the budget and schedule regularly to ensure there is no deviation of the physical work complete, budget and schedule. If there are deviations, revisions to the budget or schedule will be made and distributed to the OWNER and DOA.

Task 5.3.3 Resource Management

The CONSULTANT will manage sub-consultants, project team members and physical resources to provide the most effective execution of the project while maintaining quality in the deliverables, and to keep within the budget and schedule.

Task 5.4 Closeout

The CONSULTANT will compile PROJECT closeout documents in compliance with FAA and NCDOT AV guidance and checklists.

TASK 6 PERMITTING & 7460 SUBMISSION

Task 6.1 Erosion and Sediment Control Permit

The CONSULTANT will prepare permit applications to include drawings and coordinate permitting efforts for erosion control and any other permits germane to the PROJECT. Coordination with the appropriate NCDEQ/NCDENR office will be made to submit applications.

Task 6.2 7460-1 Submission

The CONSULTANT will prepare an FAA 7460-1 form (Notice of Proposed Construction or Alteration) and submit to FAA for review and approval through the OE/AAA Safety system. The NRA number will be provided to DOA after submission. The determination will be included with the engineer's report.

TASK 7 BIDDING

Formal bids will be taken, and the CONSULTANT will provide guidance to ensure that bidding will be in accordance with state bidding laws per NC General Statute 143-129 and verify that all bidders are NCDOT pre-qualified or provide Evidence of Competency per FAA guidelines (Federal projects only).

Task 7.1 Bid Document Compilation

The CONSULTANT shall compile all design, specification and bidding documents relevant to local, state and federal procurement policies. The engineer of record will seal and sign the bid set of plans.

Task 7.2 Bid Advertisement

The CONSULTANT shall prepare, coordinate with the local newspaper, and submit a Notice to Bidders advertisement no less than one week prior to holding the bid opening.

Task 7.3 Document Distribution

The CONSULTANT shall prepare hard copies of bid documents to contractors/bidders per each request and shall distribute one hard copy and one digital copy to the OWNER and one hard copy for the CONSULTANT.

Task 7.4 Pre-Bid Conference

The CONSULTANT shall coordinate and hold one (1) pre-bid conference at the Airport to forward the opportunity for potential bidders to ask questions as well as see the site in person. The CONSULTANT will compile a list of questions (if any) and will answer and distribute the questions and answers to all plan holders/bidders. DOA will be included and informed of the pre-bid conference and meeting date, and minutes will be distributed accordingly.

Task 7.5 Addenda

The CONSULTANT will provide as an addendum to the design documents and specifications any answers to questions and/or revisions made to the design documents prior to bid opening. It is anticipated that not more than three (3) addenda will be required for this contract.

Task 7.6 Bid Opening

The CONSULTANT shall coordinate and attend one (1) formal bid opening that will be held at the Airport. In anticipation of not receiving the required three (3) bid proposals, the CONSULTANT will coordinate a second bid opening date.

Task 7.7 Bid Tabulation

The CONSULTANT shall review and compare all bid documents for completeness to ensure bidders are responsible and responsive with submittals. A certified compilation of bids will be provided in a bid tab to the OWNER and DOA. During this process bids will be reviewed to determine responsible and responsive bidders.

Task 7.8 Conformed Documents

The CONSULTANT shall prepare a set of "For Construction" plans and specs based on any revisions and/or addenda during the bidding process. Revisions to conformed documents after bid certification and acceptance do to value engineering or other changes due to negotiations for budgeting purposes will not be included with this scope of work. Negotiations and value engineering after bid will require a supplemental agreement.

III. DELIVERABLES

The CONSULTANT will submit the following Final Design items to the OWNER and NCDOT:

1. Meeting Minutes (scoping, pre-bid, progress, interim, etc.)
2. Preliminary Cost Estimate
3. 30% drawing submittal (PDF format)
4. Life-Cycle Cost Analysis (LCCA)
5. 90% Plans and Specifications submittal (PDF format)
6. Conformed Documents (PDF and CAD)
7. Engineer's Design Report
8. The Categorical Exclusion will be submitted electronically to the NCDOT, Division of Aviation.
9. Approach Certification or notification of obstructions

Upon completion of the project, the CONSULTANT will deliver a set of plans in electronic (AutoCAD and PDF) format to the OWNER and NCDOT, Division of Aviation.

IV. ASSUMPTIONS and EXCLUSIONS

The following assumptions and exclusion will be considered during the project:

- Airport will provide sufficient traffic data (12-months) for use in pavement design and life-cycle cost analysis.
- No modifications will be made to existing utilities; water, sewer, electric, communications
- Construction administration and management are not provided under this contract.
- CATEx is sufficient level of environmental documentation.
- Final design will be based on concrete pavement section.
- Two bid openings will be anticipated.
- Fillet modifications will be required to bring to standard and will impact electrical components.
- Existing drainage system has sufficient capacity

V. SCHEDULE

A Project schedule is included in Exhibit C.

VI. COMPENSATION

As compensation for the project described; the total fee is Two Hundred Twenty-Seven Thousand Eight Hundred Thirty-Seven Dollars Thirty-Two Cents (\$227,837.32). The fee details per task are as follows:

- Task 1: Preliminary Design: As compensation for providing Preliminary Design Phase Services, the OWNER shall pay the CONSULTANT the lump sum fee of Eight Thousand Nine Hundred Seventy-Five Dollars Ninety-Seven Cents (\$8,975.97); geotechnical investigation Lump Sum Fee of Eighteen Thousand Six Hundred Dollars (\$18,600.00); topographical survey lump sum fee of Nineteen Thousand Eight Hundred Dollars (\$19,800.00); approach survey lump sum fee of Six Thousand Five Hundred Fifty Dollars (\$6,550.00), for a total fee of Fifty-Three Thousand Nine Hundred Twenty-Five Dollars Ninety-Seven Cents (\$53,925.97).
- Task 2: Environmental: As compensation for providing Environmental Services, the OWNER shall pay the CONSULTANT the lump sum fee of Four Thousand Six Hundred Ninety Dollars Seventeen Cents (\$4,690.17).
- Task 3: Design: As compensation for providing Final Design Phase Services, the OWNER shall pay the CONSULTANT the lump sum fee of One Hundred Fifteen Thousand One Hundred Thirty-One Dollars Thirty-Five Cents (\$115,131.35).

- Task 4: Engineer's Design Report: As compensation for providing an Engineer's Design Report, the OWNER shall pay the CONSULTANT the lump sum fee of Five Thousand One Hundred Eighty-Eight Dollars Sixty-Six Cents (\$5,188.66).
- Task 5: Program Management: As compensation for providing Program Management Services, the OWNER shall pay the CONSULTANT the lump sum fee of Twenty-Four Thousand Six Hundred Seventy-Four Dollars Twenty-One Cents (\$24,674.21).
- Task 6: Permitting: As compensation for producing Permitting Services, the OWNER shall pay the CONSULTANT the lump sum fee of Four Thousand Four Hundred Six Dollars Fourteen Cents (\$4,406.14).
- Task 7: Bidding: As compensation for providing Bidding Services, the OWNER shall pay the CONSULTANT the lump sum fee of Nineteen Thousand Eight Hundred Twenty Dollars Eighty-Two Cents (\$19,820.82).
- A. Payments to the CONSULTANT on account of the above fees are payable upon receipt and are past due thirty (30) days after the date of invoices. Invoices shall be submitted monthly for the amount of work carried out in that period. The OWNER shall not retain any amounts due from the CONSULTANT's invoices, nor withhold said invoices pending other agency approval.

Agreed as to scope of services and budget:

COUNTY OF DUPLIN

Witness: Jamie W. Carr

By: Dustin B. Edwards



Title: Chairman

Date: 10/06/2025

MICHAEL BAKER ENGINEERING, INC.

Witness: [Signature]

By: Dustin B. Edwards

Title: Vice President

Date: 9/30/2025

Attachments: Exhibit A - Man-hour Summaries
Exhibit B - Sub Proposals
Exhibit C - Schedule
Exhibit D - Project Location

Exhibit A - Man-Hour Summary

Duplin County Airport (DPL)					
WA #2					
NCDOT - Division of Aviation					
Exhibit A - Man-hour Summary					
Terminal Apron Rehabilitation Design/Bid					
		Labor	Expenses	Total (rounded)	Hours
Task 1	Preliminary Design	\$8,731.17	\$244.80	\$8,975.97	42
Task 2	Environmental Documentation	\$4,567.77	\$122.40	\$4,690.17	27
Task 3	Design	\$114,005.55	\$1,125.80	\$115,131.35	738
Task 4	Engineer's Report	\$5,188.66	\$0.00	\$5,188.66	30
Task 5	Program Management	\$24,058.71	\$615.50	\$24,674.21	129
Task 6	Permitting & FAA Coordination	\$4,406.14	\$0.00	\$4,406.14	24
Task 7	Bidding	\$18,917.02	\$903.80	\$19,820.82	110
	Sub Total	\$179,875.02	\$3,012.30	\$182,887.32	1100
<u>Sub Consultant Fees</u>					
Falcon	Geotechnical Investigation		\$18,600.00	\$18,600.00	
SAM	Approach Survey		\$6,550.00	\$6,550.00	
SAM	Topographic Survey		\$19,800.00	\$19,800.00	
	Sub Total	\$ -	\$44,950.00	\$ 44,950.00	
	Grand Total	\$179,875.02	\$47,962.30	\$227,837.32	1100

PROJECT DESCRIPTION: Duplin County Airport			DATE PREPARED: 5/19/25			AVIATION NUMBER: TBD			
WA #2						WBS NUMBER: 36244.20.18.1			
TASK NUMBER		Design & Bid Services TASK DESCRIPTION	Employee Classifications						SUB-TOTAL
			Sr. Project Mgr/Eng	Project Mgr	Sr. Designer	CAD Tech	Env. Tech. Mgr.	Electrical Engineer	
		TASKS	hrs	hrs	hrs	hrs	hrs	hrs	
1		Preliminary Design							
1.1		Project Kick-Off	6						6
1.2		Site Investigation	6					6	12
1.3		Topographical Survey	1	7					8
1.4		Approach Certification	4	1					5
1.5		Geotechnical Survey	4	7					11
2		Environmental Documentation							
2.1		Documented CATEX	2	1		8	16		27
3		Design							
3.1		30% Design							
3.1.1		Preliminary CSPP	2		4	8			14
3.1.2		LCCA and pavement design	24	1	16	8			49
3.1.3		Plan Set 30%	4		40	80			124
3.1.4		Plan Set Review Meeting	6	2					8
3.1.5		30% Cost Estimate	1		8				9
3.2		90% Design							
3.2.1		Finalize CSPP	1		3	2			6
3.2.2		Review and Incorporate 30% Comments	2	2	2				6
3.2.3		Prepare 90% Plan Set							
		Cover Page			1	1			2
		Index			1	2			3
		Existing Conditions and Demolition	1		2	8			11
		Geometry and Paving	1		4	8			13
		Pavement Markings			1	3			4
		Grading and Drainage	4		24	24			52
		PCC Joint Layout	2		4	16			22
		Electrical Layout	2		2	16		8	26
		Erosion and Sediment Control	1		4	8			13
		Profiles and Cross Sections	2		8	24			34
		Pavement Details	1		4	8			13
		Storm Drain Details	1		4	8			13
		Erosion and Sediment Control Details			4	8			12
		Pavement Marking Details			2	4			6
		Electrical Details			2	8		2	12
		Electrical Schedule	1			6		2	9
		Vault Plan	6			8		2	16
		Drainage Details	1		4	8			13
		Geotechnical Investigation Results			1	2			3
3.2.4		90% specification and Contract Documents	12	2	20			8	42
3.2.5		90% Construction Cost Estimate	1		8	8			17
3.2.6		Quality Control Review	4	4					8
3.2.7		90 % Plan Set Distribution		4					4
3.2.8		90% Plan Set Review Meeting	6	2				2	10
3.3		100% Design/Bid Documents							
3.3.1		Incorporate 90% Review Comments	4	4	2			2	12
3.3.2		Finalize 100% Plan Set	8	2	24	40		8	82
3.3.3		Finalize Specifications	8	2	24			8	42
3.3.4		Finalize Construction Cost Estimate	2		8	8			18
3.3.5		Quality Control Review	4	4					8
4		Engineer's Report							
4.0		Engineer's Design Report	8	2	16		2	2	30
5		Program Management							
5.1		Project Development	8	18	4		2		32
5.2		FIID/I&ES		45					45
5.3		Project Management							
5.3.1		Progress Meetings (5)	20						20
5.3.2		Budget and Schedule Management	4	8					12
5.3.3		Resource Management	2	8					10

PROJECT DESCRIPTION: Duplin County Airport			DATE PREPARED: 5/19/25			AVIATION NUMBER: TBD			
WA #2						WBS NUMBER: 36244.20.18.1			
TASK NUMBER		Design & Bid Services TASK DESCRIPTION	Employee Classifications						SUB-TOTAL
			Sr. Project Mgr/Eng	Project Mgr	Sr. Designer	CAD Tech	Env. Tech. Mgr.	Electrical Engineer	
			TASKS						
5.4		Closeout	2	8					10
6		Permitting & FAA Coordination							
6.1		Erosion and Sediment Control Permit			16	4			24
6.2		7460-1 Submittal	1		4				5
7		Bidding							
7.1		Bid Document Compilation	2	4	8				14
7.2		Bid Advertisement	1	6					7
7.3		Document Distribution		8					8
7.4		Pre-Bid Conference	4	6					10
7.5		Addenda	2	6	2	2		2	14
7.6		Bid Opening		12					12
7.7		Bid Tabulation	1	6					7
7.8		Conformed Documents	8	2	8	16		4	38
TOTAL HOURS/CATEGORY:			202	184	289	354	20	56	1105
RATES PER HOUR:			\$81.68	\$67.53	\$49.96	\$46.98	\$65.77	\$84.74	
PAYROLL BURDEN:			\$16,499.36	\$11,505.52	\$14,438.44	\$16,630.92	\$1,315.40	\$4,745.44	
TOTAL HOURS:			1105						
TOTAL PAYROLL BURDEN:			\$65,135.08						
GENERAL OVERHEAD @ 148.79%:			\$96,914.49						
SUBTOTAL:			\$162,049.57						
COMPARATIVE FEE @ 11%:			\$17,825.45						
Cost of Capital @ 0 %			\$0.00						
TOTAL:			\$179,875.02						
DIRECT EXPENSES:			\$3,012.30						
SUB EXPENSES: Geotech			\$18,600.00						
SUB EXPENSES: Topographic Survey			\$19,800.00						
SUB EXPENSES: Approach Survey			\$6,550.00						

Maximum Allowable Non-Salary Direct Costs July 2025.

WA #2 Preliminary Design						
PROJECT DESCRIPTION: Duplin County Airport						
WA #2				AVIATION NUMBER: TBD		
				WBS NUMBER: 36244.20.18.1		
GENERAL PROJECT WORK:	ITEM	QTY	DESCRIPTION	UNIT COST		
	Travel:					
	Mileage	2	Trip(s) @ (Truck/Carryall)	170 miles @	\$ 0.720 \$244.80	
			Trip(s) @	miles @	\$ 0.700 \$0.00	
	Corporate Fleet - Sedan		Trip(s) @	hrs @	\$ 3.43 \$0.00	
			Trip(s) @	days @	\$ 27.45 \$0.00	
			Trip(s) @	miles @	\$ 0.21 \$0.00	
	Corporate Fleet - Truck		Trip(s) @	hrs @	\$ 3.76 \$0.00	
			Trip(s) @	days @	\$ 30.08 \$0.00	
	Car Rental			0 days @	\$ 50.00 \$0.00	
	Gas for Rental				\$ 0.20 \$0.00	
	Parking:		Trip(s) @		\$ 3.00 \$0.00	
	Per Diem:		Breakfast		\$ 10.60 \$0.00	
			Lunch		\$ 14.00 \$0.00	
			Dinner		\$ 24.40 \$0.00	
			Day		\$ 49.00 \$0.00	
			Lodging (on lump sum Incl. taxes)		\$ 100.00 \$0.00	
	Reproduction:		B&W		\$ 0.14 \$0.00	
			COLOR		\$ 0.83 \$0.00	
			COLOR 11X17		\$ 1.66 \$0.00	
			B&W 11X17		\$ 0.34 \$0.00	
			BINDERS		\$ 7.75 \$0.00	
			30" x 42"		\$ 4.25 \$0.00	
			30" x 42" COLOR		\$ 13.07 \$0.00	
			FOAM BOARD 1/4 (8.75 x \$3.95 per sq. ft.)		\$ 34.56 \$0.00	
			LAMINATION (8.75 x \$2.75 per sq. ft.)		\$ 24.06 \$0.00	
			MACHINE FOLDING (per sheet)		\$ 0.05 \$0.00	
			BINDING		\$ 0.50 \$0.00	
			POSTAGE/SHIPMENT (FedEx/UPS)		\$ 35.00 \$0.00	
				Subtotal		\$244.80
	MAPS AND DOCUMENTS:	ITEM		DESCRIPTION	UNIT COST	
			Map(s) @	\$0.00	\$0.00	
			Subtotal		\$0.00	
MISCELLANEOUS	ITEM		DESCRIPTION	TYPE	UNIT COST	
					\$0.00	
					\$0.00	
			Subtotal		\$0.00	
			TOTAL		\$244.80	
Maximum Allowable Non-Salary Direct Costs July 2025.						

WA #2 Environmental Documentation							
PROJECT DESCRIPTION: Duplin County Airport				AVIATION NUMBER: TBD			
WA #2				WBS NUMBER: 36244.20.18.1			
GENERAL PROJECT WORK:	ITEM	QTY	DESCRIPTION		UNIT COST		
	Travel:						
	Mileage	1	Trip(s) @ (Truck/Carryall)	170 miles @	\$0.720	\$122.40	
			Trip(s) @	miles @	\$0.700	\$0.00	
	Corporate Fleet - Sedan		Trip(s) @	hrs @	\$3.43	\$0.00	
			Trip(s) @	days @	\$27.45	\$0.00	
			Trip(s) @	miles @	\$0.21	\$0.00	
	Corporate Fleet - Truck		Trip(s) @	hrs @	\$3.76	\$0.00	
			Trip(s) @	days @	\$30.08	\$0.00	
	Car Rental			0 days @	\$50.00	\$0.00	
	Gas for Rental				\$0.20	\$0.00	
					\$0.00		
	Parking:		Trip(s) @		\$3.00	\$0.00	
					\$0.00		
	Per Diem:		Breakfast		\$10.60	\$0.00	
			Lunch		\$14.00	\$0.00	
			Dinner		\$24.40	\$0.00	
			Day		\$49.00	\$0.00	
			Lodging (on lump sum Incl. taxes)		\$100.00	\$0.00	
					\$0.00	\$0.00	
	Reproduction:		B&W		\$0.14	\$0.00	
			COLOR		\$0.83	\$0.00	
			COLOR 11X17		\$1.66	\$0.00	
			B&W 11X17		\$0.34	\$0.00	
			BINDERS		\$7.75	\$0.00	
			30" x 42"		\$4.25	\$0.00	
			30" x 42" COLOR		\$13.07	\$0.00	
			FOAM BOARD 1/4 (8.75 x \$3.95 per sq. ft.)		\$34.56	\$0.00	
			LAMINATION (8.75 x \$2.75 per sq. ft.)		\$24.06	\$0.00	
			MACHINE FOLDING (per sheet)		\$0.05	\$0.00	
			BINDING		\$0.50	\$0.00	
			POSTAGE/SHIPMENT (FedEx/UPS)		\$35.00	\$0.00	
				Subtotal			\$122.40
	MAPS AND DOCUMENTS:	ITEM	QTY	DESCRIPTION		UNIT COST	
				0 Map(s) @		\$0.00	\$0.00
				Subtotal			\$0.00
	MISCELLANEOUS	ITEM	QTY	DESCRIPTION		UNIT COST	
						\$0.00	
						\$0.00	
				Subtotal		\$0.00	
				TOTAL		\$122.40	
Maximum Allowable Non-Salary Direct Costs July 2025.							

DIRECT EXPENSE						
Bidding						
PROJECT DESCRIPTION: Duplin County Airport						
WA #2				AVIATION NUMBER: TBD		
				WBS NUMBER: 36244.20.18.1		
GENERAL PROJECT WORK:	ITEM	QTY	DESCRIPTION		UNIT COST	
	Travel:					
	Personal Mileage	3 Trip(s) @	170 miles @	\$0.720	\$367.20	
		Trip(s) @	miles @	\$0.700	\$0.00	
	Corporate Fleet - Sedan	Trip(s) @	hrs @	\$3.43	\$0.00	
		Trip(s) @	days @	\$27.45	\$0.00	
		Trip(s) @	miles @	\$0.21	\$0.00	
	Corporate Fleet - Truck	Trip(s) @	hrs @	\$3.76	\$0.00	
		Trip(s) @	days @	\$30.08	\$0.00	
	Car Rental		0 days @	\$50.00	\$0.00	
	Gas for Rental			\$0.20	\$0.00	
				\$0.00		
	Parking:	Trip(s) @		\$3.00	\$0.00	
				\$0.00		
	Per Diem:	Breakfast		\$10.60	\$0.00	
		Lunch		\$14.00	\$0.00	
		Dinner		\$24.40	\$0.00	
		Day		\$49.00	\$0.00	
		Lodging (on lump sum Incl. taxes)		\$100.00	\$0.00	
				\$0.00	\$0.00	
	Reproduction:	800 B&W		\$0.14	\$112.00	
		COLOR		\$0.83	\$0.00	
		COLOR 11X17		\$1.66	\$0.00	
		40 B&W 11X17		\$0.34	\$13.60	
		BINDERS		\$7.75	\$0.00	
		80 30" x 42"		\$4.25	\$340.00	
		30" x 42" COLOR		\$13.07	\$0.00	
		FOAM BOARD 1/4 (8.75 x \$3.95 per sq. ft.)		\$34.56	\$0.00	
		LAMINATION (8.75 x \$2.75 per sq. ft.)		\$24.06	\$0.00	
		MACHINE FOLDING (per sheet)		\$0.05	\$0.00	
		2 BINDING		\$0.50	\$1.00	
		2 POSTAGE/SHIPMENT (FedEx/UPS)		\$35.00	\$70.00	
			Subtotal		\$903.80	
MAPS AND DOCUMENTS:	ITEM	QTY	DESCRIPTION		UNIT COST	
	Printing	0 Plans and specs			\$250.00	\$0.00
			Subtotal			\$0.00
MISCELLANEOUS	ITEM	QTY	DESCRIPTION		UNIT COST	
						\$0.00
						\$0.00
			Subtotal			\$0.00
			TOTAL			\$903.80
Maximum Allowable Non-Salary Direct Costs July 2025						

Exhibit B - Sub Proposal



March 5, 2025

Mr. Jared Penny
Jared.penny@mbakerintl.com
Michael Baker International
8000 Regency Parkway, Suite 600
Cary, North Carolina 27518

Re: **Proposal for Geotechnical Engineering Services**
DPL County Airport Apron Repair
Kenansville, North Carolina
Falcon Proposal No.: F2025-025

Jared:

Falcon Engineering Inc. (Falcon) is pleased to present this proposal to provide geotechnical engineering services for the above referenced project. The following letter proposal presents our understanding of the project, proposed scope of services, schedule, and fee.

PROJECT DESCRIPTION

Based on our correspondence with you and the exhibit provided, it is our understanding the following apply to the project:

- Michael Baker International (MBI) has been selected to assess the condition of an existing apron at Duplin County Airport (DPL) in Kenansville, North Carolina and provide recommendations for repair or replacement.
- The proposed study area consists of approximately 12,000 square yards of concrete pavement.

Should any of the above information stated by Falcon be inconsistent with the planned project, we request that you contact us immediately to allow us to make any necessary modifications to this proposal.

SCOPE OF SERVICES

Site Access and Coordination

The Site appears to be readily accessible for our personnel and equipment. Upon receiving formal authorization, Falcon will develop a Boring Location Plan and submit it to MBI for comment. After the boring location plan is approved, we will notify MBI by email or phone call at least 48 hours prior to mobilizing to the Site. We will coordinate our site visits with airfield personnel. No other permissions or special access considerations are planned for.

Underground Utility Location

Falcon will contact the NC811 to request underground subscriber utilities be located onsite. This process takes a mandatory four (4) days to complete before any excavations can be made. Subscriber utilities will be marked from the public right-of-way to the meter or cleanout; however, underground utilities on each property beyond the meter will not be marked. Falcon will subcontract Private Locating services to scan around our boring locations

FALCON ENGINEERING, INC. / 1210 TRINITY ROAD, SUITE 110 CARY, NC 27513 / P: 919-871-0800 / WWW.FALCONENGINEERS.COM

PROPOSAL FOR GEOTECHNICAL ENGINEERING SERVICES

within the secure area and mark any suspected utilities in the immediate vicinity. Falcon is not proposing to locate all utilities on site nor provide utility location mapping services.

Field Investigation

We will advance a total of ten (10) Standard Penetration Test (SPT) soil borings within the apron. At each location we will core through the existing pavement and measure its thickness, measure the thickness of any underlying aggregate, and perform Dynamic Cone Penetrometer (DCP) testing beginning at the soil subgrade. After DCP testing, drilling will resume and borings will be advanced up to 10 feet below the existing ground surface or to auger refusal, whichever occurs first. A total drilling footage of 100 linear feet is included in this estimate. SPT borings will be performed in general accordance with ASTM D1586 "Penetration Test and Split Spoon Sampling of Soils". We will collect two (2) bulk samples for laboratory testing.

Following completion of drilling, initial groundwater and borehole cave-in measurements will be taken. Boreholes will be backfilled with soil cuttings and excess cuttings will be transported to grassy areas and evenly dispersed on the ground surface. The apron surface will be patched with quick setting concrete. No additional site restoration efforts are included in this cost estimate.

Falcon geotechnical staff will be present on site during the investigation to direct, coordinate, and observe drilling operations, to obtain as-drilled boring coordinates with GPS, to classify soil samples using manual-visual methods, and to oversee site restoration efforts.

Laboratory Testing

Soil samples obtained during drilling will be collected in moisture retarding containers and transported to our laboratory where they will be visually-manually classified by Geotechnical personnel in general accordance with Unified Soil Classification System (USCS).

Our laboratory testing program for bulk and split-spoon samples recovered will consist of the following soil tests: Natural moisture content (Qty. 10), Atterberg limits (Qty. 5), Mechanical Sieve Analysis (Qty. 5), Modified Proctor Compaction (Qty. 2), and California Bearing Ratio (Qty. 2).

Tested samples will be retained in our office for a period of seven (7) days and untested samples will be retained in our office for a period of thirty (30) days unless otherwise requested.

Assumptions

1. Falcon will have access to the Site with minimal coordination with the Client and/or airfield manager (i.e., 48 hour prior notification via phone/email).
2. No FAA permits are required.
3. No special work permits are required.
4. No onsite safety training is required.

Deliverables

Upon completion of the geotechnical field investigation and laboratory testing program, Falcon will prepare a Geotechnical Report of Subsurface Investigation for the project, including but not limited to the following information:

- Descriptions of the Project, Site, and Site Geology.
- Description of field and laboratory testing methods.
- Discussion of subsurface conditions encountered including soil, rock, and groundwater.
- Discussion of noted areas of geotechnical interest.
- Discussion of anticipated design and construction difficulties associated with the encountered site and subsurface conditions.
- Design recommendations and construction considerations for earthmoving, groundwater, fill and backfill, and pavements where applicable.

- Appendix with the following:
 - Site Vicinity Map
 - Site Photographs
 - Legend to Soil/Rock Classification Symbols and Definitions
 - Boring Location Plan
 - Boring Logs with coordinates and ground surface elevation
 - Summary of Pavement/Subsurface Materials
 - Laboratory Test Results

PROPOSED SCHEDULE AND FEE

The requested scope of services described herein can be completed within 30 working days of receiving formal authorization and Notice-To-Proceed for a **Lump Sum Fee of \$18,600**. A fee breakdown is provided in the table below. This fee breakdown is for information only and not intended to represent fees for independent tasks.

Scope Item	Fee
Field Investigation: Mob plus 100 ft SPT, concrete coring, DCP testing, Private Locate	\$10,800
Direct Expenses and Laboratory Testing	\$3,400
Engineering Analysis and Reporting	\$4,400
Total Lump Sum Fee:	\$18,600

We will not exceed the authorized lump sum fee without prior Client authorization. We will provide regular updates to the schedule during the investigation to alert you of any delays imposed by the airfield, design team, inclement weather days, equipment breakdown, and/or other circumstances potentially impacting our schedule. If we encounter site or subsurface conditions which in our opinion warrant additional services, excessive standby time waiting for access to areas, such as excessively difficult or costly access, in order to adequately assess boring locations, we will contact you to discuss the possibility of modifying our scope and fee.

We reserve the right to revisit this proposal if authorization is delayed more than 30 days from the time of this proposal or if the project is delayed longer than 30 days once a contract is signed.

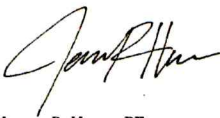
AUTHORIZATION

If this proposal is acceptable, please provide us with a Subconsultant Agreement with this proposal attached as an exhibit in its entirety. Falcon will invoice monthly as a percent complete for all work performed. All invoices are payable within thirty (30) days.

We appreciate the continued opportunity to provide our services and look forward to partnering with you on this and future projects. If you have any questions or desire additional information about Falcon Engineering, Inc., and the many ways in which we may benefit you, please contact us at 919.871.0800.

Respectfully submitted:

FALCON ENGINEERING, INC.


Jeremy R. Hamm, PE
Principal | Director of Engineering


Allan Paul, PE
Principal | Senior Project Manager

Enclosures: Unit Rate Schedule

UNIT RATE SCHEDULE
FALCON ENGINEERING, INC.

FIELD SERVICES

Engineering Technician, per hour	\$85.00
Construction Inspector, per hour	\$95.00
Steel Inspector / NDT Technician, per hour	\$125.00
Field Staff Professional, per hour	\$105.00
Field Senior Professional, per hour	\$165.00
Overtime (OT); field services >8 hours/day, >40 hours/week, nights (6pm-6am), weekends & national holidays	Regular Rate x 1.5
Notes: There is a 4-hour minimum charge for all hourly field services.	
Hourly field services are provided portal to portal from our Cary office, including report preparation time.	
Vehicle & Standard Equipment, per day (for sites within 30-mile radius of Falcon office)	\$85.00
Utility Terrain Vehicle (UTV), per week	\$750.00
Kessler DCP, per day	\$150.00
GPS Unit (Handheld), per day	\$150.00
GPR Unit (Concrete Scanner), per day	\$300.00
PID Unit, per day	\$150.00
Equipment for Coring Asphalt and Concrete, per day	\$500.00
On Site Concrete Curing Box, per week	\$100.00
Nuclear Density Gauge, per day	\$85.00
NDT Steel Testing Equipment (UT/MT/PT), per day	\$150.00
Floor Flatness Profiler, per day	\$250.00
Per Diem, per person, per day (for out-of-town work that requires overnight stay)	\$195.00
Subcontracted Field Services, Direct Expenses & Equipment Rentals	Cost + 15%
Note: Other field services can be provided. Availability of those services and applicable unit rates can be provided upon request.	

PROFESSIONAL SERVICES

Project Administrator, per hour	\$85.00
CADD Technician, per hour	\$95.00
Staff Professional, per hour	\$105.00
Senior Professional, per hour	\$165.00
Project Manager, per hour	\$175.00
Registered Engineer/Geologist, per hour	\$185.00
Project Executive/Senior Registered Engineer, per hour	\$195.00
Subcontracted Professional Services, Travel Living Expenses & Commercial Travel	Cost + 15%

LABORATORY SERVICES

Moisture Content, each	\$25.00
Sieve Analysis with Wash 200, each	\$125.00
Atterberg Limits Test, each	\$125.00
Organic Content of Soil (I.O.I), each	\$55.00
Standard Proctor Compaction, each	\$250.00
Modified Proctor Compaction, each	\$280.00
Soaked CBR, per point	\$250.00
Swell Test, each	\$200.00
Compressive Strength Testing of 4"x8" Concrete Cylinders, each	\$20.00
Compressive Strength Testing of 6"x12" Concrete Cylinders, each	\$50.00
Compressive Strength Testing of Concrete Core Samples, each (6" diameter or less)	\$225.00
Compressive Strength Testing of 2"x2" Cubes, each	\$40.00
Compressive Strength Testing of 3"x3"x6" Masonry Grout Samples, each	\$75.00
Compressive Strength Testing of 2" Rock Core, each	\$225.00
Asphalt Bulk Specific Gravity of Core Samples, each	\$75.00
SFRM Density, each	\$75.00
Subcontracted Laboratory Services	Cost + 15%
Note: Other laboratory services can be provided. Availability of those services and applicable unit rates can be provided upon request.	

EFFECTIVE THROUGH DECEMBER 31, 2025
Unit rates are subject to change after the effective date expires and annually thereafter.



Delivery Method:
Email: jared.penny@mbakerintl.com

July 17, 2025

Jared Penny
Michael Baker International
800 Regency Park, Suite 600
Cary, NC 27518

RE: MB – DPL– Duplin Airport Topography
SAM Project Number: 1025097545

Mr. Penny,

SAM Companies is pleased to provide you with this proposal for professional surveying services in connection with the above-referenced project. Based upon the request for proposal and the information provided to SAM and upon our previous experience providing surveying services for similar projects, we have prepared the attached proposed Scope of Services, Fee Estimate and Schedule.

After you have reviewed the attached proposed Scope of Services, associated fees and schedule, please do not hesitate to call if you have any questions or comments. Again, thank you for the opportunity to provide this proposal. We are looking forward to working with you on this project.

Sincerely,

Joel Alvarado, PLS
Survey Project Manager

CC: Tommy Taylor, PLS – Department Manager



Project Overview

Surveying And Mapping, LLC (SAM) proposes to provide professional surveying services to include topographic surveying at the Duplin County Airport in Kenansville, NC as depicted in the provided image and shown in "Attachment – A", approximately 7.5 acres.

Scope of Services

SAM will provide the following services on a one-time basis:

1. Project Control

- a. SAM will set a minimum number of control points to complete proposed scope of work.
- b. Control will be established by on-site airport control monuments or survey grade GPS methods of static or VRS collection, at a higher-level accuracy than the one intended for mapping. Vertical accuracy of surveyed points is expected to be 1/2 of estimated final mapping accuracy.
- c. Primary control will be one-half inch iron rods set with cap stamped "SAM".
- d. SAM will reasonably attempt to set control sufficiently away from possible construction areas so as not to be disturbed for future use.
- e. Control will be based on the North Carolina State Plane Coordinate System, NAD83 (2011), US Survey Feet. Vertical Datum will be based on NAVD88 derived using Geoid 18.
- f. Established control will be provided to serve as project benchmarks.

2. Topographic Survey

- a. SAM will include all management and field personnel, equipment, and supplies necessary to perform a one-time topographic survey of an area outlined in Attachment – A.
- b. Topographic survey will be executed by GPS Survey and Conventional methods.
- c. This survey will collect terrain features inside the proposed survey extents including lines of substantial vegetation, extents of active agriculture efforts, grade breaks, edges of water, centerline of water, ditches, top and toe of grade, stream banks, stream channels, and other relevant features.
- d. Survey will collect visible existing improvements, including buildings, tanks, bridges, retaining walls, pavement edges, pavement centerlines, (including material of pavement), trails, slabs, gravel areas, fences, guardrails, and signage.
- e. Survey will collect available visible utility evidence, including manholes, vaults, pull boxes, hand holds, pedestals, utility poles, overhead wires, guy wires, and hydrants.
- f. Surface indicators of subsurface utilities will be collected.
- g. When Surveying Gravity Sanitary/Storm Sewer, SAM will

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- i. Record the material type, diameter (I.D.) and flow direction of each pipe, if accessible.
- ii. Provide elevations for sewer manhole rims and flow lines, if accessible.
- iii. Drainage and outfall lines existing within survey extents shall be traced to next reasonably accessible junction point outside survey extents.

3. Runway Approach Surfaces Minimum Clearing Certification

- a. Evaluate compliance with FAA AC 150/5300-13B, Table 3-4, Surface Type 5 (20:1) and Surface Type 6 (30:1) for the first 2,000 feet beyond the ends of RWY05 and RWY23.
- b. Identify the tallest existing obstacle(s) within the specified approach surfaces using conventional and GPS survey methods.
- c. Certify the Sponsor Certification form provided by the client, no surface modeling or CAD drawings will be generated as part of this scope.
- d. No topographic survey or surface generation is included in this scope.
- e. Certify the Approach Surface Compliance form in accordance with North Carolina Division of Aviation requirements.
- f. All work will be conducted and certified by a North Carolina licensed Professional Land Surveyor (PLS).

Project Deliverables

- 1. Certified PDF of completed survey
- 2. .DWG Autocad Survey Basemap and Exhibit
- 3. Complete point file in .CSV format
 - a. Will indicate all observed points and established or recovered project control points
 - b. Includes northings, eastings, elevation, and point description
- 4. All on-the-ground photographs taken as part of field survey

Survey Assumptions

The following assumptions were made for the preparation of this Scope of Services. If these assumptions do not prove correct, a modification to the scope and budget resulting in negotiation of a supplemental agreement could be required. For the basis of this scope and fee, SAM assumes the following:

- Desired project extents are confined to the indicated area on Attachment – A.
- All efforts will comply with accepted national mapping standards and all applicable state rules and regulations for land survey.
- A site coordination or teleconference project kickoff meeting between SAM and Client shall occur before any survey operations or mobilization proceeds.

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- Where required, ownership, information, deed research, and right of entry sufficient to begin uninterrupted contiguous survey operations shall be provided by Client prior to commencement of field effort.
- Client will secure all required survey permissions and access to all areas within survey extents. There shall be no restricted access within the survey extents. Survey field staff will be able to perform weekend work if necessary.
- Client will be the liaison for SAM field crews to access to the project work area.
- Client will obtain any required permits and assume any costs of required support to enter any restricted areas, including railroad and restricted Rights-Of-Way.
- Client shall provide or approve a project extents polygon .shp or .kmz file, showing the desired survey extents prior to SAM commencing field effort.
- All survey data will be collected and delivered according to SAM's survey standards and feature code library unless a Client specific feature code library is furnished prior to field operations.
- SAM Autocad layer schema will be followed unless client provides own data conventions prior to field effort.
- Proposal and fee estimate is based on evident project site conditions shown on Google Earth aerial imagery as obtained as on date of this proposal. No preliminary site visit has been performed. No significant material differences affecting the ability to perform in-scope services will be present.
- All health, safety, and environmental (HSE) guidelines, rules, and regulations shall clearly be defined prior to commencement of any field survey operations. If special or site-specific safety training will be required to enter the site or perform this work, the training time will be nominal.
- This pricing is to provide all services on a one-time basis. SAM makes no guarantee of changes to site conditions post field investigation.
- When working near or within a traveled right-of-way, SAM assumes standard safety cones and signage will be sufficient to complete all fieldwork. No traffic control or additional safety precautions will be required.
- There will be no unforeseeable schedule and production impacts, including, but not limited to: a lack of survey permission, inclement weather affecting more than 10% of project schedule, land use activities preventing access or survey activities, excessive vegetation, or extreme topographic relief.
- The horizontal datum for all data will be referenced to NC State Plane NAD 83/2011 in US Survey Feet, vertical datum will be referenced to NAVD88. All data will be presented as "ground" values.

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- SAM will not begin work until written Notice-To-Proceed is received.
- SAM shall not be restricted in its use of subcontractors and suppliers (including, but not limited to any of SAM's qualified acquisition partners or subcontractors). SAM in its sole discretion will determine subcontractors as necessary to meet its obligations under this agreement or any purchase order issued hereunder.

Fees

SAM will provide the described scope of services under said assumptions at a Lump Sum Fee of:

Topographical Survey	\$19,800
Runway Approach Surfaces Minimum Clearing Certification	\$6,550

Project Schedule

Based on a written agreement and notice to proceed, SAM will begin work within 1 week.

Weather conditions that are conducive to conducting the fieldwork will be paramount to the successful completion of any field services and changing weather conditions may lengthen the schedule. SAM's Project Manager will keep the client apprised of the progress and any delays that occur.

Terms and Conditions

1. Access To Site - Unless otherwise stated, SAM, LLC will have access to the project site for activities necessary for the performance of the services. SAM, LLC will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.
2. Ownership Of Documents - Client acknowledges that all original papers, documents, maps, surveys, digital data and other work product and copies thereof, produced by SAM, LLC pursuant to this Agreement shall remain the property of SAM, LLC, except documents which are to be filed with public agencies. Client further acknowledges that Client's right to utilize the services and work product performed pursuant to this Agreement will continue only so long as Client is not in default pursuant to the terms and conditions of this Agreement and Client has performed all obligations under this Agreement.
3. Copyright - The parties hereto agree that all protections of the United States and Texas state copyright laws shall be applicable to the work product to the benefit of SAM, LLC, including common law and statutory law, whether or not any copyright for such work product actually is registered, and without regard to whether or not such copyright actually applies to such work product.
4. Invoices - Invoices for fees and all other charges will be submitted monthly for all services rendered as the work progresses, and the net amount shall be due and payable as of the date of the invoice at SAM, LLC's office in Austin, Travis County, Texas.

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5. Client's Obligation to Pay - Client's obligation to pay is solely that of Client, and the acts or omissions of any third party shall not affect that obligation. All sums due and not received shall be construed as past due. To cover the costs of collection, all past-due amounts will incur a late charge of one and one-half percent (1 ½ %) per month until paid. The Client shall pay all attorney's fees or court costs incurred by SAM, LLC in collecting any past-due amounts. In the event that Client fails to pay SAM, LLC within thirty (30) days after invoices are rendered, then Client agrees that SAM, LLC shall have the right to stop or suspend work and consider the non-payment as grounds for a total breach of this Agreement.
6. Termination Of Services - This Agreement may be terminated by either party upon five (5) days' written notice, by mutual consent or in the event of persistent failures of performance of material terms and conditions of this Agreement by the other party through no fault of the terminating party. SAM, LLC shall then be paid for the services completed up to the time of the termination date based upon the attached Rate Schedule.
7. Dispute Resolution - If a dispute arises out of or in connection with or relation to this Agreement, the parties shall endeavor reasonably to settle the dispute through direct discussions. If a dispute is not resolved through direct discussions, claims or disputes in connection with the services provided under this Agreement between Client and SAM, LLC shall be submitted to non-binding mediation in Austin, Travis County, Texas. In the event non-binding mediation does not result in resolution of the claim or dispute, the dispute shall be resolved by litigation in the courts of the state in which the services are performed, and the parties hereby consent and submit to exclusive venue in, and the exclusive jurisdiction of, such courts and waive all rights to proceed in any other venue or jurisdiction. Client and SAM, LLC agree to include a similar dispute resolution agreement with all contractors, subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties. The substantially prevailing party in any litigation arising out of or relating to this Agreement shall be entitled to recover from the other party reasonable attorneys' fees, costs, and expenses incurred by the prevailing party.
8. Governing Law - This Agreement shall be construed and enforced in accordance with the laws of North Carolina.
9. Indemnification - The Client shall, to the fullest extent permitted by law, indemnify and hold harmless SAM, LLC, its officers, directors, members, managers, employees, agents, insurers and subconsultants (collectively "SAM Parties") from and against all damages, liabilities, penalties, fees, claims, suits and costs, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the SAM Parties of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of SAM, LLC.
10. Limitation Of Liability - In recognition of the relative risks, rewards and benefits of the project to both the Client and SAM, LLC, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, total liability to the Client for any and all injuries, claims, suits, costs, liabilities, fees, losses, expenses, penalties, fines, damages or claim expenses arising out of this Agreement from any cause or causes shall not exceed the total fee paid by the Client to SAM, LLC, excluding any sales tax, for the services rendered. Such causes include, but are not limited to, SAM, LLC's negligence, errors, omissions, strict liability, breach of contract or breach of warranty. Except for the indemnification provisions provided herein, neither party shall be liable to the other for consequential, incidental, indirect, punitive or special damages (including loss of profits, data, business or goodwill), regardless of the legal theory advanced or of any notice given as to the likelihood of such damages.
11. Authority - Client affirmatively represents and states that he/she is authorized to enter into this Agreement, either as the owner or an officer of client or as Company's duly authorized agent, trustee or receiver for the purpose of entering into this Agreement.
12. Professional Services - All engineering and surveying services are regulated under the North Carolina Board of Examiners for Engineers and Surveyors.
13. Use of Work Product - SAM, LLC acknowledges that Client is requesting services to be performed under the applicable work order(s) for the purpose of providing such information to other parties including, but not limited to, clients, customers, governmental entities and other interested parties. Client agrees that the work product prepared by SAM, LLC may not be altered in any way except for the addition of page numbers or exhibit captions necessary to incorporate that work product into other documents. SAM, LLC agrees to provide copies of the work product mutually agreed upon by both parties described in the work orders hereof.
14. Subpoenas or Requests for Information - In the event SAM, LLC or any of its personnel are requested or authorized by the Client or third parties with which the Client is involved in a claim or dispute or, are required by government regulation, subpoena, or other legal process, to produce any information or our personnel as witnesses with respect to the services performed by SAM, LLC hereunder, the Client will, so long as neither SAM, LLC nor its personnel are a party to the proceeding in which the

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Information or personnel are sought, reimburse SAM, LLC for its professional time and expenses, as well as the actual fees and expenses of SAM, LLC's counsel, incurred in responding to such requests.

SURVEYING AND MAPPING, LLC (SAM, LLC)

Signature: _____
Date: _____

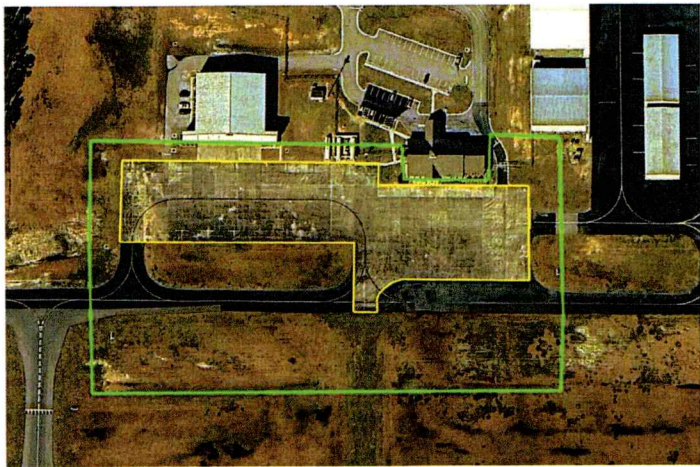
Printed Name: _____
Title: _____

COMPANY NAME: Duplin County

Signature: Dexter B. Edwards
Date: 10/06/2025

Printed Name: Dexter B. Edwards
Title: Chairman

Exhibit - A



Green - Topographic Survey Limits

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Magenta Polygon – Runway Approach Surfaces Extents

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Page 1

Exhibit D - Location



000703

County Manager—Bryan Miller
Assistant County Manager—Carrie Shields
Clerk to the Board—Jaime W. Carr
County Attorney—J. Timothy Wilson



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

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

October 6th, 2025

Ms. Mabel B. Henry
108 Seth Turner Road
Albertson, N.C. 28508

Dear Ms. Henry,

Happy Birthday! We consider it a special privilege to honor you in celebration of your 102nd birthday.

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

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

Sincerely,

Dexter Edwards, Chairman
Duplin County Board of Commissioners

NC FIELD CARES Consortium (Community Access, Resilience, Enabling, and Support)

The NC FIELD CARES Consortium is a regional, community-driven partnership committed to improving health outcomes and expanding access to care in Eastern North Carolina's most rural and underserved communities. Funded by the Health Resources and Services Administration (HRSA), CARES is designed to provide healthcare services, build resilient health systems, and address the complex social determinants of health (SDOH) impacting rural people in eastern North Carolina.

What Makes CARES Unique:

- **Evening and weekend care availability** for populations who cannot access services during business hours
- **Integrated care delivery** across medical, mental health, addiction care and social support services
- **Trusted community health workers (CHWs)** highly qualified staff who provide support, follow-up care, and social determinants of health navigation
- **Shared data and coordination** using HIPAA-compliant tools to track outcomes and reduce duplication of care
- **Co-created with rural communities** to reflect real-world needs, including mobile clinics, OTC distributions, food access, mental health first aid, continuity of care, and accompaniment
- **No wrong door model** ensures that rural uninsured residents can access health services, be it through a food drive, screening, or clinic, regardless of zip code, personal characteristics, work demands, transportation availability, or other factors
- **Flexibility, low-literacy service design** supports rural communities traditionally left out of health models

The CARES Consortium prioritizes health access in the following Eastern North Carolina counties: Bladen, Columbus, Craven, Duplin, Greene, Jones, Lenoir, Sampson, Wayne, and Wilson. These counties were identified through shared catchment areas, community needs, and formal collaborations among Consortium members working in public health, behavioral health, and community-based service delivery.

Learn More:

The CARES Consortium represents a unified, collaborative approach to rural health that centers trust, accessibility, and innovation. If your organization shares this vision and serves vulnerable rural communities, we welcome the opportunity to share more about our work.

Contact:

Yesenia Cuello, Executive Director at NC FIELD, Inc.
yeseniacuello@ncfield.org | (252) 933-2065 | www.ncfield.org

DRAFT EXAMPLE HRSA RHOG CARES CONSORTIUM - DUPLIN COUNTY HEALTH DEPARTMENT

Category	Description	Amount (\$)	Justification
Personnel	3 Staff qualified to administer vaccines – evening/weekend clinics & mobile outreach (for a total of 3 vaccine events)	\$ 4,200.00	Qualified staff support vaccine administration across Duplin County and other locations as needed. Events vary by season and demand, including labor camps and mobile outreach.
Personnel	4 Support Staff – registration & documentation (for a total of 3 vaccine events)	\$ 2,800.00	Staff assist with registration, consent, and immunization records. Events may include fixed sites, mobile outreach, and non-traditional locations.
Personnel	Staff time for maternal health, HIV, and other care referrals (for a total of 3 vaccine events)	\$ 600.00	Supports coordination of referrals for maternal health, HIV, and other care depending on need, regardless of location. Referrals may arise from any outreach or clinic event.
Supplies	Vaccines and Vaccine related supplies (influenza vaccine, gloves, hand sanitizer, syringes, etc.)	\$ 6,500.00	Covers the purchase of influenza vaccines (\$40/dose) and supplies for various vaccine administration and outreach formats. Supplies scale depending on turnout and service mix.
Travel	Local travel to clinics and mobile events	\$ 500.00	Used to reach labor camps, public sites, and health events beyond Duplin when allowable. Mileage varies depending on outreach priorities.
Other	Outreach supplies, materials, & communications	\$ 400.00	Flyers, SMS alerts, and bilingual outreach tools used to promote events. Adaptable to the needs of local and regional audiences.
Total	Annual Subaward Total (fixed)	\$ 15,000.00	As outlined in the MOU. Supports a dynamic service delivery model responsive to rural health access needs.

Note: Event types, locations, and frequency may vary by year based on staffing, vaccine supply, weather, and emerging public health needs. Duplin CHD may provide services outside Duplin County when allowable under HRSA RHOG and in partnership with NC FIELD.

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Budget Compliance Tips for HRSA RHOG Subrecipients
Grant: HRSA-25-038 | Lead: NC FIELD, Inc.

- 1. Budget Deviations Over 10%**
If any budget line item or category exceeds 10% of the approved amount, the subrecipient must notify NC FIELD immediately. Written justification is required. No spending beyond this threshold is permitted until NC FIELD issues written approval. If necessary, NC FIELD will submit a prior approval request to HRSA through EMBs.
Recommendation: Use flexible categories such as “Other Direct Costs” to prevent avoidable compliance issues.
- 2. Equipment Purchases Over \$5,000 Per Unit**
In accordance with 45 CFR §75.320, any equipment with a per-unit cost over \$5,000 must be pre-approved by HRSA. Subrecipients must submit the following to NC FIELD prior to purchase:
A description of the equipment
Total estimated cost
Explanation of its relevance to the project
Use, maintenance, and ownership plan beyond the grant

Note: Equipment is distinct from supplies. Supplies are defined as items with a per-unit cost below \$5,000.
- 3. Rebudgeting Between Categories**
Rebudgeting across categories (e.g., from travel to personnel) is allowed without prior HRSA approval if:
The change does not exceed 10% of the total budget
There is no change to the scope of work or personnel
It does not affect a restricted category such as equipment
Subrecipients must document the rationale and inform NC FIELD of all changes.
- 4. Time and Effort Documentation**
Personnel costs must be supported by time and effort (T&E) documentation. These records must:
Clearly identify the RHOG-funded activity
Align with payroll
Be signed by the employee and supervisor
Be submitted monthly or biweekly, per the organization’s payroll cycle
- 5. Allowable and Unallowable Costs**
Allowable:
Staff time directly related to RHOG activities
Vaccine supplies and outreach materials
Mileage for outreach travel with documentation
Language access tools and interpreter services
Training directly related to the scope of work

Unallowable:
Food or refreshments unless explicitly justified for a health education purpose
Fundraising expenses
Administrative overhead not included in the approved budget
Clinical services outside the RHOG-defined scope
Equipment primarily used for unrelated programs

FIELD CARES Consortium – Duplin County Health Department Summary Expected Outcomes by End of Grant (July 31, 2029):

- Expand evening and weekend access to vaccines and public health services for uninsured and vulnerable rural residents.
- Provide flu and other vaccines during mobile outreach or fixed events in Duplin County and neighboring areas as allowed.

MOU Obligations for Duplin County Health Department:

- Co-host and staff evening and weekend vaccine clinics for underserved populations.
- Maintain vaccine storage, documentation, and safety standards.
- Enter anonymized immunization data into state registry.
- Collaborate with NC FIELD to conduct culturally tailored outreach and gather participant feedback.
- Participate in formal referral exchanges with NC FIELD for maternal health, HIV, and other care.
- Provide CHW-supported follow-up and access to Social Determinants of Health (SDOH) resources.

Budget Allocation:

- Annual Subaward: \$15,000
- Total 4-Year Subaward: \$60,000
- Budget supports staffing, supplies, travel, outreach, and referral coordination.

***Note:** Budget and program activity may shift modestly year-to-year to reflect staffing, supply, and public health need. All activities remain within HRSA RHOG program compliance.*

Memorandum of Understanding

Between:

Duplin County Health Department
and
NC FIELD, Inc.

Subject: Expand Vaccine Access and SDOH Resources for Marginalized Communities

Background: This Memorandum of Understanding (MOU) is entered into by and between NC FIELD, based in Kinston, NC, and the Duplin County Health Department, located at 340 Seminary Street, Kenansville, NC 28349. This agreement defines the roles and responsibilities of each party for their collaboration under the **HRSA Rural Health Care Services Outreach Program (HRSA-25-038) for the period of performance from May 1, 2025, to April 30, 2029.**

The role of Duplin County Health Department and its Director, Tracey Simmons-Kornegay, PharmD is to make available during evenings and weekends in a resourced collaboration to provide evening and weekend vaccine clinics to marginalized communities in Duplin County. The Consortium also includes formalizing referral exchanges for maternal health, HIV testing, and other care, supported by Social Determinants of Health (SDOH) resources provided by NC FIELD.

The purpose of this MOU is to:

- Expand access to vaccines for marginalized communities through evening and weekend clinics.
- Address barriers to care by leveraging SDOH resources.
- Formalize and enhance referral systems for maternal health, HIV testing, and primary care.
- Improve health equity and outcomes in Duplin County.

Purpose: This Memorandum of Understanding seeks to:

1. Establish a collaborative program for vaccine access during non-traditional hours.
2. Provide culturally and linguistically competent services to marginalized populations.
3. Enhance coordination between Duplin County Health Department and NC FIELD for SDOH support and referrals.
4. Ensure compliance with applicable health regulations and data reporting requirements.

Scope of Services/Activities:

1. **Role, Responsibilities, and Resources Committed by Duplin County Health Department:**
 - o Co-host vaccine clinics during evenings and weekends at accessible locations within Duplin County.
 - o Provide personnel to administer vaccines.
 - o Maintain vaccine storage and handling protocols to ensure safety and compliance with state and federal regulations.
 - o Document vaccinations in the state immunization registry and provide NC FIELD with anonymized data for reporting purposes.
 - o Collaborate with NC FIELD to develop culturally tailored outreach and events at sites accessible to day laborers in agriculture with multiple barriers to care.
2. **Role, Responsibilities, and Resources Committed by NC FIELD:**
 - o Act as the primary community liaison, conducting outreach, site selection, and service coordination to ensure high attendance at vaccine clinics.
 - o Provide bilingual/bicultural Community Health Workers (CHWs) to assist with patient navigation, health education, and follow-up services.
 - o Actively participate in referral exchanges in Duplin County for maternal health, HIV testing, and other care services.
 - o Supply SDOH resources such as transportation assistance, supplemental food access, and available resources like air conditioning and heat for shared patients within the consortium.
 - o Collaborate with the Duplin County Health Department to collect and share relevant data for program evaluation and reporting.
3. **Joint Responsibilities:**
 - o Plan and execute vaccine events at locations and times that are accessible to marginalized populations, such as evenings and weekends.
 - o Promote clinics through community networks, social media, and partnerships with local organizations.
 - o Evaluate the effectiveness of the initiative through feedback loops, surveys, focus groups, and data analysis.
 - o Ensure HIPAA compliance and secure data handling practices.

Financial Terms: All award recipients and subrecipients will comply with HRSA standards for financial and program management. The signing entities shall follow all relevant budget allowances as stipulated in the budget submitted to HRSA with the accepted proposal. The terms of this agreement are subject to the availability of funds. In the event that adequate funding is not made available, the parties agree that they will terminate their respective responsibilities under this MOU as agreed to under the termination clause of this agreement, below.

If awarded, Duplin County Health Department will receive a subaward totaling \$60,000 over the 4-year grant period. The funding is to be used to support the roles and responsibilities of Duplin

County Health Department as set forth above and will only be used for allowable costs charged to the federal grant award.

The subaward total amount for each year is as follows:
- Year 1: \$15,000
- Year 2: \$15,000
- Year 3: \$15,000
- Year 4: \$15,000

- Data Sharing and Reporting:** Both parties will comply with state and federal privacy laws, including HIPAA, and share aggregate data to:
- Evaluate clinic attendance and vaccine uptake.
 - Track referral outcomes for maternal health, HIV testing, and other care services.
 - Measure the receipt and perception of SDOH interventions on health outcomes.

Duration and Termination: This MOU shall commence on **May 1, 2025** and remain in effect until **April 30, 2029**, unless terminated earlier by either party with a written 60-day notice. Immediate termination is allowed in cases of non-compliance or funding shortfalls.

Signatures:

For Duplin County Health Department:

Tracey Simmons-Kornegay
Tracey Simmons-Kornegay, Director

Date: 1.24.2025

For NC FIELD:

Yesenia Cuello
Yesenia Cuello, Executive Director

Date: 1/29/2025

0.00

BA # _____

Duplin County
Budget Amendment

Department Title

Health

Department Head's Signature

Tracey Simmons - Kornegay / Billie Jo Dunn

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

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

Brief description of why this amendment is being requested:

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

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

NORTH CAROLINA
DUPLIN COUNTY

CONTRACT AMENDMENT

This Amendment is made and entered into this the 12 day of October, 2025 by and between Duplin County Soil & Water Conservation (hereinafter "County"), and Daniel Steiner d.b.a. Snatch-It Clearing (hereinafter "Contractor") collectively referred to as "Parties".

WITNESSETH:

THAT WHEREAS, the Parties previously entered into a Contract for Stream Debris Removal services, effective January 6, 2025 (hereinafter the "Original Agreement");

WHEREAS, Section No. 1 of the aforementioned Original Agreement, along with Attachment A which was incorporated therein, requires Contractor to perform debris removal services in Section 6 of the Northeast Cape Fear River;

WHEREAS, it is the desire of the parties to add Panther Creek, as reflected in Attachment 1 hereto, to the scope of work to be performed by Contractor;

WHEREAS, Section No. 2 of the Original Agreement sets a Substantial Completion date for all work to be performed under the contract no later than August 31, 2025;

WHEREAS, due to the increased project scope pursuant to this Amendment, it is hereby agreed by the parties that the Substantial Completion date should be extended to December 31, 2025;

WHEREAS, Section No. 3 of the Original Agreement sets maximum compensation for Contractor at the amount of one hundred twenty-one thousand three hundred and forty-two dollars (\$121,342.00);

WHEREAS, it is the desire of the parties to add compensation for Contractor in an amount not to exceed thirty thousand dollars (\$30,000.00) for the additional work to be performed in Panther Creek;

WHEREAS, Section No. 25 of the Original Agreement indicates that any amendment, modification, or alteration of the terms therein must be in writing, duly executed by both parties;

WHEREAS, it is the intent of the parties to hereby amend Section Nos. 1, 2, and 3 of the Original Agreement; and

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

1. The Scope of Services as set forth in Section No. 1 of the Original Agreement is hereby amended to include Panther Creek, as reflected in Attachment 1 hereto which is incorporated by reference.
2. The Substantial Completion date as set forth in Section No. 2 of the Original Agreement is hereby amended to require that all work under the contract be performed no later than December 31, 2025.

3. The Payment to Contractor as set forth in Section No. 3 of the Original Agreement is hereby amended to reflect that maximum compensation paid to Contractor shall not exceed one hundred fifty-one thousand three hundred and forty-two dollars (\$151,342.00) as Contractor has agreed to perform debris removal services in Panther Creek (Attachment 1) in exchange for additional compensation in an amount not to exceed thirty thousand dollars (\$30,000.00).
4. Except for the changes made herein, the Original Agreement shall remain in full force and effect to the extent not inconsistent with this Amendment. In the event there is a conflict between the Original Agreement and this Amendment, this Amendment shall control.

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

DANIEL STEINER D/B/A
SNATCH-IT CLEARING

By: [Signature]
Printed Name G. Daniel Steiner Jr.
Title: Owner

DUPLIN COUNTY

By: [Signature]
Printed Name Decker B. Edwards
Title: Chairman

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

[Signature]
Duplin County Finance Officer

NORTH CAROLINA
DUPLIN COUNTY

SECOND CONTRACT AMENDMENT

This Amendment is made and entered into this the 6 day of October, 2025 by and between Duplin County Soil & Water Conservation (hereinafter "County"), and Hall's Tree Service (hereinafter "Contractor") collectively referred to as "Parties".

WITNESSETH:

THAT WHEREAS, the Parties previously entered into a Contract for Stream Debris Removal services, effective January 6, 2025 (hereinafter the "Original Agreement");

WHEREAS, Section No. 2 of the aforementioned Original Agreement required Substantial Completion of all work no later than August 31, 2025;

WHEREAS, due to weather delays and increased project scope, the parties mutually agree that an extension of the Substantial Completion date is appropriate;

WHEREAS, Section No. 25 of the Original Agreement indicates that any amendment, modification, or alteration of the terms therein must be in writing, duly executed by both parties;

WHEREAS, it is the intent of the parties to hereby amend Section No. 2 of the Original Agreement; and

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

1. The Substantial Completion date as set forth in Section No. 2 of the Original Agreement is hereby amended to require that Contractor complete all work no later than December 31, 2025.
2. Except for the changes made herein, along with any other changes made pursuant to a properly executed contract amendment, the Original Agreement shall remain in full force and effect to the extent not inconsistent with this Amendment. In the event there is a conflict between the Original Agreement and this Amendment, this Amendment shall control.

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

HALL'S TREE SERVICE

By: [Signature]
Printed Name Jacquelyn R. Hall
Title: Secretary

DUPLIN COUNTY

By: [Signature]
Printed Name Decker B. Edwards
Title: Chairman

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

[Signature]
Duplin County Finance Officer

Grant Contract

This grant contract ("Contract") is hereby entered into by and between the North Carolina Department of Natural and Cultural Resources (the "Agency") and Duplin County, North Carolina (the "Grantee") (referred to collectively as the "Parties").

Grantee Information:

Federal Tax ID #: 56-6000296
Address: 224 Seminary Street, Kenansville, NC 28349
Source of Funds: State Appropriation, America 250 North Carolina
Account Information: 105106 56600185 46001AC
Fiscal Year End Date: June 30
Amount of Grant Award: \$10,000

The Parties agree to be bound by the terms, promises, and any other requirements appearing either directly or by reference in this Contract, as well as in the following documents, which are incorporated herein by reference, as though fully set forth herein:

- 1) The Scope of Work, description of services (Attachment A)
- 2) The line-item budget (Attachment B)
- 3) Notice of Certain Reporting and Audit Requirements (Attachment C)

DEFINITIONS

Except as otherwise provided in the Contract documents, the terms below shall have the following meanings in this Contract.

"Agency" means the North Carolina Department of Natural and Cultural Resources.

"Audit" means an examination of records or financial accounts to verify their accuracy.

"Certification of Compliance" means a report provided by the Grantee to the Agency that states that the Grantee has met the reporting requirements established by this Contract and included as a statement of certification by the Agency as part of the Grantee reporting package.

"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.

"Deliverable(s)" means any tangible and original works of authorship created by or on behalf of Grantee under the Contract.

"Director of State Budget" means the State Budget Director of North Carolina.

"Fiscal Year" means the annual operating year of the non-State entity.

"Financial Statement" means a report providing financial statistics relative to a given part of an organization's operations or status.

"Grant" means financial assistance provided by DNCR to an eligible grantee to carry out the activities and purpose identified in this Contract.

"Grantee" means an entity that receives State financial assistance.

"Non-State Entity" has the meaning in G.S. 143C-1-1(d)(18).

"Single Audit" means an audit that includes an examination of an organization's financial statements, internal controls, and compliance with the requirements of Federal or State awards.

"State financial assistance" means State funds disbursed as a grant, cooperative agreement, non-cash contribution, food commodities, or direct appropriation to a grantee or subrecipient as defined in this Contract.

"Special Appropriation" means a legislative act authorizing the expenditure of a designated amount of public funds for a specific purpose.

"State Funds" means any funds appropriated by the North Carolina General Assembly or collected by the State of North Carolina. State funds include federal 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 disbursed as financial assistance to other organizations.

"Subrecipient" means a non-State entity that receives State financial assistance from a Grantee to carry out part of a State program; but does not include an individual that is a beneficiary of such program.

GENERAL TERMS AND CONDITIONS

- 1. **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 understandings relating to it, and their situs and forum, shall be Wake County, North Carolina, where all matters shall be determined.
- 2. **Grantee's Duties:** The Grantee shall provide the services as described in Attachment A, Scope of Work and Description of Services and in accordance with the approved budget in Attachment B. The Grantee may make line-item adjustments of less than ten percent (10%) for budgeted expenditures without prior approval from the Agency, except if the adjustment would exceed the total grant amount.

For line-item adjustments of ten percent (10%) or more for budgeted expenditures, the Grantee shall submit a written request for approval to the Agency and include a justification for the adjustment. Line-item adjustments requiring approval shall be effective only upon a dually executed amendment between the parties, in accordance with the terms of this Contract.

Amendments executed under this Paragraph shall include the new line-item adjustment(s) (Attachment B) and any changes in the Scope of Work and Description of Services (Attachment A) related to the duties and services affected by the line-item adjustment. An amendment that fails to comply with the

requirements of this Paragraph shall not be binding upon the parties. A violation of this Paragraph shall constitute a material breach and shall entitle the Agency to terminate the contract and pursue all rights and actions available to it under the law.

3. **Grant Payments:** Grant payments will be remitted based on the payment schedule included in Line-Item budget and Narrative (Attachment B). Upon successful submission of the grant report outlined in the payment schedule, Grantee may submit to Agency a request for payment according to the schedule.
4. **No Employment Relationship Between State and Grantee:** The Grantee is and shall be wholly responsible for 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 in the performance of this Contract. The Grantee's performance of this Contract does not create or establish any employment relationship, joint venture, or partnership between the Grantee and the State or the Agency. The Grantee represents that it has, or shall secure at its own expense, all personnel required to perform the services under this Contract. Such personnel of Grantee shall not be employees of, or have any individual contractual relationship with, the State or the Agency.
5. **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 Agency, the Agency 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 Agency to anyone other than the Grantee and the Grantee shall remain responsible for fulfillment of all contract obligations.
6. **Beneficiaries:** Except as otherwise provided herein, 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.
7. **Indemnification:** The Grantee shall hold and save the State, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Grantee in the performance of this Contract and that are attributable to the negligence or intentionally tortious acts of the Grantee.
8. **Noncompliance and Use of Grant Funds:** The Grantee may only use the grant funds disbursed hereto in the manner allowed under this Contract. The Agency will review reporting from the Grantee to ensure that grant fund expenditures meet the requirements of this Contract, as well as any applicable laws, rules, or regulations. If DNCR finds that the Grantee is noncompliant with any requirements of this Contract or law, DNCR will take action consistent with applicable laws and regulations, including, but not limited to, the requirements of 09 NCAC 03M .0801.

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9. **Termination by Mutual Consent:** The Parties may terminate this Contract by mutual consent with 60 days' written notice to the other Party, or as otherwise provided by law.
10. **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.
11. **Effect of Termination:**
 - (a) In the event the Contract is terminated by either party, the Grantee will be paid for work that is satisfactorily completed under the terms of this Contract, as determined by the Agency and under the terms herein.
 - (b) The Grantee will not incur new obligations for the terminated portion of the Contract and will cancel as many outstanding obligations as possible, immediately after receiving the notification of termination from the Agency or providing the Agency with the same if the Grantee is terminating the Contract. Costs incurred after receipt or provision of termination notice will be disallowed.
 - (c) The Grantee shall not be relieved of any liability owed to the Agency because of any breach of the Contract by the Subgrantee. The Agency may, to the extent authorized by law, withhold payments to the Subgrantee for the purpose of set-off until the exact amount of damages due the Agency from the Subgrantee is determined.
 - (d) In the event of termination by either Party, the Grantee shall provide to the Agency an itemized list of all Deliverables created under the Contract. At the Agency's option, the Grantee shall produce high-quality copies or recordings of all finished or unfinished Deliverables prepared by the Grantee under this Contract; such copies or recordings of the Deliverables shall become the property of the Agency. The Agency shall have all right and authority to use the copies or recordings of the Deliverables under the license provided in Paragraph 16.
12. **Waiver of Default:** A failure of either party to insist upon strict enforcement of any term or provision or to exercise any right, option, or remedy of this Agreement, or to require, at any time, performance of any provision hereof, shall not be construed as a waiver of any such term or provision. No waiver by either Party of any term or provision hereof shall be binding unless made in writing and signed by the other, approving party.
13. **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 allocation and appropriation of funds for this purpose to the Agency.
14. **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.
15. **Survival of Promises:** Except as otherwise provided herein or unless superseded by applicable federal or State statute of limitations, all promises, indemnifications, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the Contract expiration or termination date.
16. **Intellectual Property Rights, Licensing, and Ownership of Deliverables:** The Grantee shall own all rights, title, and interest in deliverable items produced pursuant to this Contract. Notwithstanding the foregoing, the Grantee agrees to grant to the Agency, at no charge to the Agency, a non-exclusive, royalty-free, and irrevocable right and license to reproduce, publish, or otherwise use any deliverable item for Agency purposes, as well as purposes of the State, and to authorize others to do so. Further,

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the Grantee shall require all subrecipients and subcontractors to include in all agreements relating to this Contract a clause giving the Agency the same rights, title, and license granted herein.

This license is not to be construed as a conveyance or surrender of copyright, trademark, or any other right or interest, based in intellectual property or otherwise, that is or may be vested in the Grantee's ownership of the deliverable items. Furthermore, the Grantee warrants and represents that it will only create deliverable items in which the Grantee is the sole owner of all rights, title, and interest thereto. Such rights, title, and interests include, but are not limited to, copyright, trademark, and any other intellectual property rights. The Grantee warrants and represents that this Contract and the rights licensed herein do not violate any other party's rights or interests in intellectual property or otherwise. In addition, the Grantee agrees to not use the deliverable items in any manner to suggest speech on the part of the Agency or the State of North Carolina or which would be unlawful by a government agency.

17. **Federal Intellectual Property Bankruptcy Protection Act:** The Parties agree that the Agency shall be entitled to all rights and benefits of the Federal Intellectual Property Bankruptcy Protection Act, Public Law 100-506, codified at 11 U.S.C. 365(n) and any amendments thereto.
18. **Compliance with Laws:** All Parties to this Contract shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to its conduct and to the administration of this Contract.
19. **Equal Employment Opportunity:** The Grantee shall comply with all federal and State laws relating to equal employment opportunity and fair and equal employment, including, but not limited to, Governor Cooper's Executive Order 24 as well as Title VII of the Civil Rights Act of 1964, as applicable.
20. **Access to Persons and Records:** The State Auditor, DNCR Internal Auditors, the Joint Legislative Commission on Governmental Operations (as well as applicable legislative employees), and any other authorized State entity shall have access to persons and records as such access is required under North Carolina law (including but not limited to N.C.G.S. §§ 143-49 & 147-64.7).
21. **Record Retention:** The Grantee shall retain documents and records relating to this Contract for a minimum of five years or until all audit exceptions have been resolved, whichever is longer. 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.
22. **Amendment:** This Contract may not be amended orally or by performance. Amendments shall be made in writing on a form prepared by the Agency and duly executed by an authorized representative of the Agency and the Grantee.
23. **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.
24. **Headings:** The Section and Paragraph headings in these General Terms and Conditions are not material parts of the Contract and should not be used to construe the meaning of any text or content thereof.

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25. **Sales/Use Tax Refunds:** If eligible, the Grantee and all subrecipients 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 N.C.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.
26. **Travel Expenses:** Travel expenses shall not be reimbursed in the performance of this Contract. If travel is necessary in the performance of this Contract, it shall be included in the approved project budget and narrative.
27. **Entire Agreement:** This Contract and any documents incorporated specifically by reference represent the entire agreement between the Parties and supersede all prior oral or written statements or agreements. This Contract and any addenda thereto, are incorporated herein by reference as though set forth verbatim. 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.
28. **Gifts and Favors Regulated:** Under N.C.G.S. §133-32, it is unlawful for any vendor or contractor (e.g., architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor) to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies. This prohibition covers those vendors and contractors who:
- (1) have a contract with a government agency;
 - (2) have performed under such a contract within the past year; or
 - (3) anticipate bidding on such a contract in the future.
- The requirements of N.C.G.S. § 133-32 are hereby incorporated by reference, including any subsequent amendments thereto, and shall apply to all vendors and subcontractors under this Contract
29. **Effective Period:** This Contract shall be effective upon signature by all Parties to this Contract and shall terminate upon final expenditure of all funds and submission of all reports as required by law.
30. **Reversion of Unused Funds at Termination or Expiration of Contract and upon Certain Audit Findings:** Upon the expiration or termination of this Contract or upon certain audit findings, unexpended or unused Grant funds held by the Grantee shall revert to the Agency.
31. **Conflict of Interest Policy:** The Grantee shall have on file with the Agency a copy of the Grantee's policy addressing conflicts of interest that may arise involving the Grantee's management employees and the members of its governing body as set forth in N.C.G.S. § 143C-6-23(b). The policy shall address situations in which any of these individuals may directly or indirectly benefit, except as the Grantee's employees or members of its board or other governing body, from the Grantee's disbursing of State Funds and shall include actions to be taken by the Grantee or the individual, or both to avoid conflicts of interest and the appearance of impropriety. The policy shall be filed before the Agency may disburse the grant funds.
32. **Compliance with Certain Reporting and Audit Requirements:** This Contract is subject to the reporting requirements described in the Notice of Certain Reporting and Audit Requirements (Attachment C).
33. **Disbursements:** As a condition of this Contract, the Grantee acknowledges and agrees to make disbursements in accordance with the following requirements:

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- (a) Implement adequate internal controls over disbursements;
 - (b) Ensure sufficient account coding information to provide for tracking of grant funds through the Grantee's accounting system;
 - (c) Assure adequate control of signature stamps/plates;
 - (d) Assure adequate control of negotiable instruments; and
 - (e) Implement procedures to ensure that all account balances are solvent and reconcile the account monthly.
34. **Outsourcing/Assignability/Subcontracting:** The Grantee shall not subgrant or subcontract any of the work contemplated under this Contract without prior written approval from the Agency. The Agency shall not be obligated to pay for any work performed by any unapproved subgrantee, subrecipient, or subcontractor. The Grantee is not relieved of any of the duties and responsibilities of this Contract upon assignment of this Contract or outsourcing or subcontracting for work to be performed under this Contract. Furthermore, any subrecipient or subgrantee must agree to abide by the standards contained in this Contract and to provide all information to allow the Grantee to comply with these standards.
35. **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 Administrators 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 written notice to the other Party within 30 calendar days of such change.

For the Agency:

IF DELIVERED BY US POSTAL SERVICE	IF DELIVERED BY ANY OTHER MEANS
Dan Brosz, Project Coordinator America 250 North Carolina Department of Natural and Cultural Resources 4601 Mail Service Center Raleigh, NC 27699-4601 (919) 814-6633 dan.brosz@dncr.nc.gov	Dan Brosz, Project Coordinator America 250 North Carolina Department of Natural and Cultural Resources 109 E. Jones Street Raleigh, NC 27601

For the Grantee:

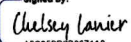
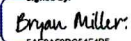
IF DELIVERED BY US POSTAL SERVICE	IF DELIVERED BY ANY OTHER MEANS
Laura Jones, Director Duplin County Library 107 Bowden Drive Kenansville, NC 28349 (910) 296-2117 laura.jones@duplincountync.com	

36. **State Property:** The Grantee shall be responsible for the proper custody and care of any State-owned property furnished to it for use in connection with this Agreement and shall reimburse the State for any loss or damage to said property.
37. **Signature Warranty:** The undersigned represent and warrant that they are authorized to bind their principals to the terms of this Contract.

[THIS SPACE INTENTIONALLY LEFT BLANK]

In Witness whereof, the Grantee and the Agency have executed this Contract in duplicate originals, with one original being retained by each Party.

GRANTEE

DocuSigned by:  4A5BC8A773B6A7...	5/8/2025
Laura C. Jones	Date
Library Director/Grant Project Director	
Signed by:  ASC35BDB3974A8...	5/8/2025
Chelsey Lanier	Date
Finance Officer	
Signed by:  EAE0A59DC54F4B5...	5/8/2025
Bryan Miller	Date
County Manager	

[CORPORATE SEAL] – (optional)

NORTH CAROLINA DEPARTMENT OF NATURAL AND CULTURAL RESOURCES

Signed by:  FA42939B27194CB...	5/10/2025
Ansley Herring Wegner	Date
Director, Office of Historical Research and Publications	
Signed by:  90C0C367900849B...	5/12/2025
Dr. Darin J. Waters	Date
Deputy Secretary, Office of Archives and History	

Attachment A
Scope of Work

- Any changes to the grant project team must be reported to DNCR as soon as possible along with reasons for the change and must include the new team member’s contact information.
- Grantee must follow the agency’s [branding guidelines](#) and use the official America 250 NC logo on all printed materials and online webpages related to the grant-funded project.
- Grantee must use following acknowledgement statement regarding the source of project funding: *“This project was produced with assistance from the America 250 North Carolina initiative, administered by the North Carolina Department of Natural and Cultural Resources. Any opinions, finding, and conclusions or recommendations expressed in this material are those of the author(s) and do not necessarily reflect the views of the State of North Carolina.”*
- Grantee must submit grant funded events to the America 250 NC [online calendar](#).
- Grantee must provide the Department with link(s) to online, grant-funded resources for use and/or reference on the Department’s America 250 NC webpages.
- Grantee must submit all printed materials funded by the grant for Department review and comment on the historical accuracy of the printed **materials prior to printing**.
- Grantee must send links and print materials to the Grant Administrator as they are published and should include the acknowledgement statement above as applicable.
- If the project impacts properties listed in the National Register of Historic Places, grantee must compile project information for review by the North Carolina State Historic Preservation Office (HPO). Grantee must provide America 250 NC staff a copy of the final review letter from HPO and work in good faith effort to resolve any adverse effect findings with the HPO on a case-by-case basis.
- Grantee must send award notifications to the elected officials in the North Carolina General Assembly that represent their organization’s legislative districts, as well as those in which the projects occur, if different. Notifications must specifically reference the America 250 NC County Committees grant created by the General Assembly as part of SL 2023-134 and administered by the North Carolina Department of Natural and Cultural Resources. Grantees must also provide a brief description of what the grant award will fund or funded.

Project deliverables

Project deliverables are listed below as found in the grant application. Any change in deliverables or scope of the project must receive approval from the Grant Administrator.

- The Grantee will create a monument dedicated to the Duplin County members of the Provincial Congress from 1774 to 1777. The monument will tentatively be placed on the property of Liberty Hall, the historic home of James Kenan.
- The Grantee will hold a public opening and dedication for the monument.
- Add all public events to the America 250 NC online event calendar.
- Send award notifications to all elected officials to the North Carolina General Assembly that represent districts in which the grantee resides and/or the project occurs.

5. Final report

Reporting

America 250 NC Reporting Schedule			
Reporting Period Start Date	Reporting Period End Date	Report Type	Reporting Period Due Date
1/1/2025	2/30/2026	Final	3/31/2026

Interim Reports

The purpose of interim reports is to explain progress to date of the grant project and to provide an idea of the overall accomplishments and challenges that the project has experienced during a particular reporting period. Please use the **Interim Project Worksheet** to provide both the narrative and budget reports.

- N/A

Draft Documents/Products Review

Drafts of documents must be submitted to DNCR for review prior to publication. Please submit the documents for review electronically to the Grants Administrator listed in your grant agreement. DNCR staff will make all efforts to review materials in a timely manner. Submit materials early to minimize the chance of project delay. Allow time for DNCR staff review while creating your overall project timeline.

- ASAP – Submit the project for environmental review to the North Carolina Historic Preservation Office.
- Submit the final draft of any text and imagery to be used on the monument at least four weeks prior to production.

Final Report

The Final Report will provide a record of grant-funded project accomplishments at the conclusion of the grant. DNCR uses these narratives to report the agency’s progress addressing its strategic goals. If you have questions concerning the final reporting requirements, you may address them to the Grants Administrator assigned to your grant and whose name and contact information appears in your Grant Agreement. DNCR may share final reports with grantees, potential grantees, and the general public to further the mission of the agency and the development of America 250 North Carolina. Reports may be disseminated in a variety of ways and formats, including online. Final narrative reports must contain:

- Narrative reports are to include a summary of all activities of the project, specifically those tied to the project deliverables as found in Attachment A of the grant agreement. If there were changes to deliverables or activities, those changes should be explained.
- Final copies of all grant products
- Statistics on impact of project as applicable. Sample table below.
- Analysis of the impact of the project and the beneficial results. If there were unanticipated pitfalls for the project, please discuss those as well as remedies to solve those issues.
- Next steps, if any, to describe how this project will generate long-term results for the intended audiences.

Attachment B
Line Item Budget and Narrative

Approved Budget:

	Year 1		Year 2		Totals		
	Grant Funds	Cost Share	Grant Funds	Cost Share	Grant Funds	Cost Share	Total
Salaries and Wages	0	0	0	0	0	0	0
Travel	0	0	0	0	0	0	0
Supplies & Equipment	\$6,000	0	0	0	\$6,000	0	\$6,000
Contracts	\$1,900	0	\$600	0	\$2,500	0	\$2,500
Other Costs	\$1,500	0	0	0	\$1,500	0	\$1,500
Totals	\$9,400	0	\$600	0	\$10,000	0	\$10,000

Any changes to the budget as shown above must be approved by the America 250 NC Grants Administrator prior to expenditures.

Budget Narrative:

Grantee will provide explanations of expenditures and cost sharing measures in interim and final reports. Proof of expenditures (invoices, payments, receipts, volunteer logs, etc.) will be required for final report submission.

Payment Schedule:

Payment schedules are negotiated when grant agreements are signed. If the agreed upon payment schedule has become a burden, please reach out to your America 250 NC Grants Administrator. Payment schedules will coincide with reporting schedules unless otherwise noted below. Payment beyond the initial disbursement requires the submission of proof of expenditure (invoice, receipt, etc.) prior to processing. A request for payment template will be provided.

- Initial Grant Award Payment: \$6,500 upon receipt of executed contract and receipt of first request for payment.**
- Final Grant Award Payment: \$3,500 upon DNCR approval of final report and receipt of second request for payment.**

Attachment C
Notice of Certain Reporting and Audit Requirements

The Grantee shall comply with all rules and reporting requirements established by State statute or administrative rules. For convenience, the requirements are set forth in this Attachment.

Reporting Thresholds.

There are two reporting levels established for grantees and subrecipients receiving State financial assistance. Reporting levels are based on the level of State financial assistance from all funding sources. The reporting levels are:

- (1) Level I – A grantee or subrecipient that receives, holds, uses, or expends State financial assistance in an amount less than seven hundred and fifty thousand dollars (\$750,000) within its fiscal year.
- (2) Level II – A grantee or subrecipient that receives, holds, uses, or expends State financial assistance in an amount equal to or greater than seven hundred fifty thousand dollars (\$750,000) within its fiscal year.

Reporting requirements for grantees that meet the following reporting standards on an annual basis:

- (1) All grantees and subrecipients shall provide a certification that State financial assistance received or, held was used for the purposes for which it was awarded.
- (2) All grantees and subrecipients shall provide an accounting of all State financial assistance received, held, used, or expended.
- (3) All grantees and subrecipients shall report on activities and accomplishments undertaken by the Grantee, including reporting on any performance measures established in this Contract.
- (4) Level II grantees and subrecipients shall have a single or program-specific audit prepared and completed in accordance with Generally Accepted Government Auditing Standards, also known as the Yellow Book.

All reports shall be filed with the Agency in the format and method specified by the Agency no later than three months following the end of the Grantee's fiscal year. Audits must be provided to the funding Agency no later than nine months following the end of the Grantee's fiscal year. The Grantee shall use the reporting package forms provided by the Agency in making and submitting reports to the Agency.

Unless prohibited by law, the costs of audits made in accordance with the provisions of this Contract shall be allowable charges to State and Federal awards. The charges may be considered a direct cost or an allocated indirect cost, as determined in accordance with cost principles outlined in the Code of Federal Regulations, 2 CFR Part 200. The cost of any audit not conducted in accordance with this Contract shall not be charged to State awards.

Notwithstanding the provisions of this Contract, a grantee may satisfy the reporting requirements of this Contract by submitting a copy of the report required under federal law with respect to the same funds.

BA # _____

Duplin County
Budget Amendment

Department Title _____ Library
Department Head's Signature _____ Laura Jones
(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:

America 250 North Carolina Grant - \$10,000

Revenue code	Line Item Description	Amount	Expense code	Line Item Description
		10,000.00		
Total		10,000.00	Total	

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commisioner Approval _____
Date Approved: _____

Amount
10,000.00
10,000.00

Duplin County Livestock Facility
275 Fairgrounds Dr.
Kenansville, NC 28349

Policies and Procedures for Use

A. Availability of the Facility

1. The Duplin County Livestock Facility (hereinafter “facility”) is a Duplin County owned facility designed to accommodate Duplin County Cooperative Extension, Coastal Carolina Cattle Alliance (CCCA), Duplin County Cattlemen’s Association, and other affiliated groups and organizations.
2. Duplin County Cooperative Extension, Coastal Carolina Cattle Alliance, and Duplin County Cattlemen’s Association shall have priority use of the facility over other entities.
3. Duplin County Cooperative Extension shall be the contact agency for scheduling of any and all events for the livestock facility. Interested parties may be able to book the use of this facility on a case-by- case basis as determined by the Duplin County Cooperative Extension Center.
4. Duplin County Cooperative Extension and/or Duplin County reserves the right to refuse any request to use the Duplin County Livestock Facility based on concern for the health, safety, and welfare of the users, invited guests, or general public, as well as for the protection and security of the facility.

B. Procedures of Scheduling Use of the Duplin County Livestock Facility

1. Individuals, groups, and organizations requesting use of the Duplin County Livestock Facility shall make reservations through Duplin County Cooperative Extension by calling (910) 296-2143.
2. All individuals, groups, and organizations requesting use of the facility shall complete a Facility Use Request Form, which may be obtained from the Duplin County Cooperative Extension Center, and pay any applicable fees or deposits.
3. The length of time the Duplin County Livestock Facility will be in use for an event shall be determined at the time of scheduling the request and will be adhered to during the event.

C. Regulations Governing the Use of the Duplin County Livestock Facility

1. The sponsoring organization or individual (hereafter referred to as Lessee) shall be responsible for the well-being and conduct of all those in attendance at the event while using the facility.
2. Lessee is solely responsible for the sanitation and cleanliness of the facility. This facility will operate on a "leave it as you found it" policy. In the event that the facility was not left in a

clean state as determined by Duplin County Cooperative Extension and/or Duplin County, the security deposit will be forfeited in full.

- 3. Lessee is responsible for care of the equipment and grounds of the facility.. Lessee shall notify Duplin County Cooperative Extension of any wear and tear of facility equipment before they use the facility. Any damage not noted prior to the use of the facility will become the responsibility of Lessee. If concluded that negligent or willful actions by Lessee or its guests caused damage to the facility or equipment belonging to Duplin County or Duplin County Cooperative Extension, then Lessee shall therein be responsible for any cost associated with replacing or repairing the damaged items. This applies to rented events as well as no-charge events. In the event that damages exceed the monies for the security deposit, Lessee is responsible for paying in full the costs of any and all repairs within thirty (30) days.
- 4. If Lessee does not know how to access part of the facility, operate any equipment associated with the facility, or has any questions about the use of the facility, they must work with a Duplin County Cooperative Extension Livestock Agent to resolve the issue before use.
- 5. **Lessee shall hold harmless and indemnify Duplin County, its employees, agents, the Duplin County Commissioners, Duplin County Cooperative Extension, the Duplin County Livestock Facility Governing Board Members, and the Duplin County Manager from any and all claims, demands, damages, injuries, or any other financial demands (including without limitation attorney's fees and expenses) due to any actions, errors, or omissions of the Lessee or its guests.**
- 6. No alcohol, illegal drugs, illegal substances, or illegal activity are allowed on the grounds of the Duplin County Livestock Facility.
- 7. Duplin County reserves the right to cancel activities planned by outside groups in the event of extenuating circumstances such as: natural disasters, 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, however, every effort will be made to honor approved reservations.
- 8. Lessee shall notify Duplin County Cooperative Extension of any cancellation or change of time/date of any activity previously scheduled within 48 hours of said event. However, in the event of an emergency beyond Duplin County Cooperative Extension's control less than forty-eight (48) hours' notice of cancellation may be given.

D. Charges and Fees

- 1. Rental Fees are applicable for all individuals, groups, and organizations in which the use of the Duplin County Livestock Facility will be used to conduct any transactions, business or otherwise, in which funds are or may be transferred between individuals, groups, or organizations. Rental of the facility will be \$300 per day. Other use of the facility by Duplin County producers, or groups affiliated with the Duplin County Cattlemen's Association, Coastal Carolina Cattle Alliance, 4-H, Cooperative Extension, and other select groups may be

subject to exemption from rental fees. All rental fee exemption requests will be decided by a Cooperative Extension employee.

- 2. Keys/badges are issued to allow renter access to appropriate areas of the facility on the day of the rental or at another time that has been coordinated with a Cooperative Extension employee and must be returned at the end of the rental or at another time that has been coordinated with a Cooperative Extension employee.

I have read and agree to abide by the policies outlined above.

Signature of Responsible Individual

Organization Affiliated with Rental

Date

Date _____

Duplin County Internal Control Policy

Effective Date: October 6, 2025
Supersedes: All prior cash handling or disbursement policies

Section 1: Purpose

The purpose of this policy is to document how Duplin County management has fulfilled its responsibility for implementing and maintaining a sound and comprehensive framework of internal control. Internal controls are essential for identifying and addressing major performance and management challenges and areas at greatest risk of fraud, waste, abuse, and mismanagement.

Section 2: Definition of Internal Control

Internal control is a process designed by management to provide reasonable, but not absolute, assurance regarding the achievement of organizational objectives in the following categories: 1) reliability of financial reporting, 2) effectiveness and efficiency of operations, and 3) compliance with applicable laws and regulations.

Section 3: Components of Internal Control

1. Control Environment: Duplin County maintains a culture of integrity, ethical behavior, and accountability. Personnel are trained and evaluated to ensure competence, and organizational structure is designed to support clear responsibilities.
2. Risk Assessment: Management identifies and assesses risks that could prevent objectives from being achieved, including risks of fraud, mismanagement, or operational inefficiency.
3. Control Activities: Policies, procedures, and segregation of duties are implemented to ensure directives are followed. Physical and software safeguards are used to protect assets and information.
4. Information and Communication: Accurate and timely financial information is communicated to appropriate staff to support effective decision-making.
5. Monitoring: Ongoing monitoring is performed to evaluate the effectiveness of controls, and corrective actions are taken when deficiencies are identified.

Section 4: Limitations of Internal Control

While internal controls are designed to provide reasonable assurance, several limitations exist: 1) Cost-benefit considerations, 2) potential management override of controls, 3) human error or misunderstanding, and 4) collusion among employees.

Section 5: Management Objectives

- The internal controls of Duplin County are designed to achieve the following objectives:
1. Safeguarding Assets: Ensure prudent stewardship of all County resources, including cash, infrastructure, equipment, and sensitive information.
 2. Integrity of Financial Information: Ensure financial data is accurate, complete, properly authorized, and reported in a timely manner.
 3. Compliance: Ensure compliance with all applicable laws, regulations, GAAP, G.S. Chapter 159, and grant requirements.
 4. Operational Efficiency: Ensure that controls are cost-effective, functional, and maintainable.

Section 6: Roles and Responsibilities

- Finance Officer: The Finance Officer shall oversee the custody, receipt, deposit, disbursement, and accounting of all County funds, approve disbursements, and monitor internal controls.
- Deputy Finance Officer: The Deputy Finance Officer shall review invoices, approve disbursements as delegated, and perform monthly bank reconciliations.
- Finance Department Staff: Accounting Specialists shall receive invoices, key entries into the system, proof invoices, and initiate check/EFT disbursements under review and approval procedures.
- Departmental Staff: Departments shall securely handle cash, reconcile collections daily, prepare deposits, and deliver deposits with supporting documentation to the Finance Office. Departments shall cooperate with random audits and maintain accurate receipt logs.

Section 7: Cash Receipts and Deposits

All departments shall deposit cash and checks daily in accordance with G.S. 159-32. Funds must be stored in a locked safe until deposited. Departments shall issue prenumbered receipts for all collections and restrictively endorse checks with 'For Deposit Only – Duplin County.'

Departments shall reconcile daily collections to receipt logs and prepare deposit slips and supporting documentation. When feasible, counting and preparation duties shall be segregated. Deposits shall be delivered securely to the County's financial institution, and documentation shall be delivered to Finance immediately. Finance staff will verify accuracy and record the deposit in the accounting system. Discrepancies shall be documented and reported immediately to the Finance Officer.

Section 8: Disbursements

No County payment shall be made unless properly authorized, budgeted, and preaudited in accordance with G.S. 159-28. Invoices shall be submitted with supporting documentation to the Finance Office. The Finance Officer or Deputy shall review invoices for authorization. The Accounting Specialist II shall key invoices into the accounting system, and a second Accounting Specialist II shall proof all entries. Check or EFT preparation shall be initiated only after these reviews, and all disbursements shall be approved and signed by the Finance Officer or authorized Deputy. Blank checks shall be secured, and voided checks retained. Monthly bank reconciliations shall be performed and variances addressed.

Section 9: Petty Cash

Petty cash may be held by departments if the need arises. Custodians shall reconcile petty cash regularly. Surprise counts shall be conducted by Finance Office staff.

Section 10: Monitoring and Training

The Finance Officer shall monitor the effectiveness of internal controls through periodic reviews and random departmental cash counts. Department heads shall conduct departmental annual training on internal control procedures. External auditors shall review compliance and report deficiencies.

Section 11: Misuse of County Assets

Any employee who suspects or becomes aware of the misuse of County assets shall immediately report the matter to the Finance Officer. If the Finance Officer is implicated, the matter shall be reported to the County Manager. Investigations shall be documented and escalated to management and Human Resources for further action.

Section 12: Amendments and Exceptions

Exceptions to this policy shall require written approval from the Finance Officer and County Manager. Amendments shall be approved by the Board of Commissioners. This policy shall be reviewed annually.

Section 13: Authority

This policy is adopted pursuant to N.C.G.S. 159-25(a)(1), which charges the Finance Officer with maintaining the accounts of the local government in accordance with GAAP and Local Government Commission rules. It also follows guidance from the UNC School of Government.

Approval and Adoption

By adopting this policy, Duplin County Board of Commissioners and Duplin County Management formally establish the internal control framework for cash handling, deposits, and disbursements.

Finance Officer

County Manager

Chair, Board of Commissioners



DUPLIN COUNTY HEALTH DEPARTMENT
340 Seminary Street / PO Box 948
910-296-2130

Date: 10/01/2025

Write off for Duplin County EMS

Bad Debt Service Date Write Off: Service Date through September 30, 2015

Amount to be written off: \$78,443.83

[Signature]

County Manager

10/6/25
Date

[Signature]
Chairman – County Commissioners

10/6/25
Date

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

Account	Patient	Service	Balance
57670	WELLS, JONATHAN	08/18/2009	434.19
41751	ARNETTE, PAUL	07/09/2015	250.00
41751	ARNETTE, PAUL	07/15/2015	250.00
30144	ACUAPA MADRIGAL, MARIA	07/16/2015	606.65
41751	ARNETTE, PAUL	07/16/2015	250.00
44006	AVELDANO TORRES, JAIME	07/17/2015	250.00
41255	JONES JR, ELVIS	07/20/2015	615.30
42489	ANLEU VEGA, MARTHA	08/01/2015	537.35
42530	COMMOR, BRANDON	08/01/2015	427.10
38534	VAZQUEZ ROMERO, OSVALDO	08/01/2015	549.95
8942	FOSS, ANGELA	08/02/2015	524.75
42146	HOBBS, STEPHEN	08/02/2015	105.72
42502	WIGGINS, SUSAN	08/02/2015	757.30
42603	JONES, DORIS	08/02/2015	121.53
42610	GLASPIE, TIMMOTHY	08/02/2015	250.00
42897	LOPEZ, MARCELINO	08/02/2015	250.00
42578	BORDEAUX, DEBORAH	08/03/2015	642.35
18576	BROCK, PHILLIP	08/03/2015	73.71
8936	HUFF, AMY	08/03/2015	250.00
42517	BLANTON, MOLLIE	08/03/2015	250.00
44223	TORRES-VAZQUEZ, BUENAVENTURA	08/03/2015	250.00
29918	ALBAREZ ROBLERO, EBERTINA	08/04/2015	250.00
42591	WILLIAMS, DAVID	08/04/2015	530.00
42551	TROY, SEAN	08/04/2015	619.25
42553	SMITH, DESTINY	08/04/2015	619.25
42587	WILLIAMS, DONNELL	08/04/2015	486.95
44222	LLOYD, AIDEN	08/04/2015	250.00
10882	HALL, MARY	08/05/2015	696.15
42630	WHITAKER, PATRICIA	08/05/2015	742.35
20699	WHITE, JAMES	08/05/2015	106.85
42373	DRAUGHON, REGINA	08/05/2015	78.71
42134	BROWN, JOHN	08/05/2015	245.00
44219	KING, RICHARD	08/05/2015	250.00
42373	DRAUGHON, REGINA	08/06/2015	122.76
853	WILLIAMS, EDDIE	08/06/2015	640.25
42688	VICENTE, JERMAN	08/06/2015	665.70
42665	BROCKINGTON, DANIEL	08/07/2015	239.55
42676	HOFFMAN, TRACIE	08/08/2015	92.99
42677	WILLIAMS, POLLIE	08/08/2015	106.65
42687	HELMS, RICKEY	08/08/2015	625.55
42986	LOPEZ, MARIO	08/09/2015	610.85
42517	BLANTON, MOLLIE	08/09/2015	715.05
44158	SMITH, ROBERT	08/09/2015	250.00
31497	CASTRO MARTINEZ, AMILCAR	08/09/2015	748.65
42517	BLANTON, MOLLIE	08/10/2015	650.75
44218	BRINSON, GARY	08/10/2015	250.00
15901	HILL, KATIE	08/11/2015	250.00
15901	HILL, KATIE	08/12/2015	623.45
804	TAYLOR, JANETA	08/13/2015	585.65
41979	SNYDER, WILLIAM	08/13/2015	35.57
42195	ADAMS, BRANDON	08/13/2015	250.00
42852	BAYLIFF, TODD	08/13/2015	250.00
704	BONEY, GREGORY	08/14/2015	1,105.65
42852	BAYLIFF, TODD	08/14/2015	590.90
14755	DAVIS, CYNTHIA	08/14/2015	533.40
42880	WRIGHT, ARTHUR	08/14/2015	619.50
21379	DUDLEY, DAYONA	08/14/2015	250.00
23102	CAVENAUGH, MICHAEL	08/15/2015	250.00
15901	HILL, KATIE	08/15/2015	624.50
11453	WILLIAMS, SHARON	08/15/2015	113.58

44230	GODFREY, TERRI	08/16/2015	250.00
43373	KING, VIRGINIA	08/16/2015	250.00
17713	WALLACE, BETTY	08/16/2015	250.00
42897	LOPEZ, MARCELINO	08/16/2015	663.60
41771	KING, CHARLES	08/16/2015	601.40
44227	HERNANDEZ, JOSE	08/17/2015	1,321.15
42959	LOVE, RICKY	08/17/2015	118.62
38083	TORRES LIZARDO, JOSE	08/18/2015	553.10
42983	TODD, WESLEY	08/18/2015	519.50
44232	YOUNG, CHRISTOPHER	08/18/2015	250.00
1049	HODGES, JENNIFER	08/18/2015	412.73
17713	WALLACE, BETTY	08/19/2015	250.00
44237	STOKLEY, WILLIAM	08/20/2015	250.00
44238	JACKSON, SEAN	08/20/2015	250.00
43023	FENNELL, VERTA	08/20/2015	87.95
15901	HILL, KATIE	08/20/2015	724.50
43055	COLEMAN II, MICHEAL	08/21/2015	684.60
43046	FLOREZ, JOSE	08/21/2015	534.20
44187	STANCIL, VIRGINIA	08/21/2015	250.00
17536	CAMPFIELD, CHRISTOPHER	08/22/2015	250.00
41077	CARR, ANTHONY	08/22/2015	633.95
42103	FAISON, ROBIN	08/23/2015	113.16
10623	CHESTNUTT, PAUL	08/23/2015	616.35
43054	ARELLANO, ENRIQUETA	08/23/2015	663.60
44275	CROMARTIE, JAYDA	08/23/2015	250.00
15901	HILL, KATIE	08/23/2015	250.00
44276	SINCLAIR, ARNOLD	08/24/2015	250.00
43076	HOBBS, DEVON	08/24/2015	616.77
42103	FAISON, ROBIN	08/24/2015	111.90
41979	SNYDER, WILLIAM	08/24/2015	42.08
14262	ATKINSON, PATRICIA	08/25/2015	250.00
44280	BONILLA, DARWIN	08/27/2015	250.00
3996	FARRIOR, TELVIN	08/29/2015	515.30
41979	SNYDER, WILLIAM	08/29/2015	35.57
43229	SMITH, NICOLE	08/29/2015	782.25
43230	DAVIS, CARDINAIR	08/29/2015	663.35
43223	COLEMAN, BLAKE	08/29/2015	295.69
17571	CALDWELL, TITANIA	08/30/2015	519.50
46822	HORNE, EDWARD	09/01/2015	250.00
43359	STONE, DANIEL	09/01/2015	27.24
34185	LUNA, DUNIA	09/01/2015	705.60
47184	WILLIAS, RICHARD	09/02/2015	200.00
43265	DELICIER, EVENA	09/02/2015	511.10
43299	BRADSHAW, DOUGLAS	09/02/2015	626.60
8966	HILL, MONICA	09/02/2015	549.95
13983	BRYANT, JAWON	09/02/2015	480.65
42184	VARGAS, FRANCISCO	09/02/2015	514.25
16489	JAMES, JEFFERY	09/03/2015	669.65
43330	GARRIDO-DINORIN, ELSA	09/03/2015	794.05
43334	DAVIS, LORI	09/03/2015	320.90
5016	JAMES, JOHN	09/03/2015	740.25
9891	TUCKER, CHRISTOPHER	09/03/2015	559.40
43374	BRACKEN, CHARLES	09/04/2015	710.85
43368	BOURNE, WENDY	09/04/2015	835.00
46819	GUERRERO, ROSEZELL	09/05/2015	250.00
32378	FLORES, MARIA	09/05/2015	653.10
43363	HUNTER, JOANN	09/07/2015	250.00
2622	HALL, ELVERT	09/07/2015	250.00
43363	HUNTER, JOANN	09/07/2015	103.70
43369	BREWER, RUSTY	09/07/2015	245.00
43387	FAYSON, TYLEIK	09/08/2015	4,725.00

43409	TURNER, TERESA	09/09/2015	647.85
16489	JAMES, JEFFERY	09/09/2015	769.65
41771	KING, CHARLES	09/09/2015	600.35
43399	TREJO, EDULFO	09/09/2015	641.30
43461	CHAMBLEE, JARON	09/11/2015	335.08
42030	GLASPIE, TIMOTHY	09/11/2015	584.60
23801	JOHNSON, CARLOTTA	09/11/2015	548.90
17535	KELLY, ROBERT	09/12/2015	641.30
32126	ELLIOTT RIVERA, SANDRA	09/12/2015	665.70
1408	BROWN, SHELBY	09/13/2015	250.00
43498	SMITH, RASHAWN	09/13/2015	717.15
43539	AGUILAR RODAS, ARMANDO	09/14/2015	730.80
43540	EDWARDS, PEARLINE	09/14/2015	147.27
43558	HOLMES, ROBERT	09/15/2015	751.80
13485	BRINSON, JIM	09/15/2015	21.54
42030	GLASPIE, TIMOTHY	09/15/2015	667.55
47225	BORDEAUX, AMBER	09/16/2015	250.00
47477	THOMPSON, CHRISTOPHER	09/16/2015	250.00
43068	JAMES, DARNISHA	09/16/2015	74.80
43618	BROWN, XZAVOION	09/18/2015	176.85
1662	TWITTY, TONI	09/18/2015	561.50
42030	GLASPIE, TIMOTHY	09/18/2015	584.60
42532	ZANE, SHIRLEY	09/19/2015	120.30
46447	JONES, BRIEANE	09/20/2015	250.00
43628	GOMEZ, CARLOS	09/20/2015	673.05
43665	CONNER, CHRISTOPHER	09/21/2015	250.00
43639	STONE, KEVIN	09/21/2015	829.75
7387	WALTON, JOSEPH	09/22/2015	105.81
40189	HARRELL, REBECCA	09/23/2015	107.69
20457	GRANT, ROSE	09/23/2015	52.90
43687	HOLMES, GLENNIE	09/23/2015	90.00
43743	WARD, RICKY	09/24/2015	540.50
4760	TANN, THOMASHA	09/24/2015	622.40
43750	WHITAKER, DARRYL	09/24/2015	100.00
43742	HORNE, WILLIAM	09/24/2015	383.92
23102	CAVENAUGH, MICHAEL	09/25/2015	855.75
43809	WINSTON, JOHN	09/25/2015	100.00
43817	FLORES MASCORRO, OSIEL	09/25/2015	523.70
33580	HERNANDEZ SANCHEZ, PAULA	09/25/2015	29.50
43794	BULWIN JR, MICHAEL	09/26/2015	397.50
41693	JOYNER, WILLIE	09/26/2015	602.45
43799	HERNANDEZ, MARIA	09/26/2015	389.10
43828	JERNIGAN, JOSEPH	09/27/2015	173.08
16577	SMITH, LETRICIA	09/27/2015	705.60
43838	BROTHERS, EDWARD	09/28/2015	617.15
43839	BRYANT, HENRY	09/28/2015	111.31
43827	GUTIERREZBORJAS, CRISTHIAN	09/28/2015	579.35
43822	CAPPS, LINDA	09/28/2015	553.10
47202	JORDAN, STEPHEN	09/28/2015	250.00
44244	BREWINGTON, CHRIS	09/29/2015	807.45
7125	WILLIAMS, RONNIE	09/29/2015	81.86
13663	JACKSON, CANDACE	09/29/2015	443.90
43851	LENNON, JOYCE	09/29/2015	75.00
5082	WILLIAMS, JUANITA	09/29/2015	616.35
43841	ALCARAZ, OSCAR	09/29/2015	250.00
43842	HANSLEY, JORDAN	09/29/2015	662.30
43880	BRINSON, ROBERT	09/30/2015	250.00
Total Write Off - EMS			78,443.83



DUPLIN COUNTY HEALTH DEPARTMENT
340 Seminary Street / PO Box 948
910-296-2130

Date: 10/01/2025

Write off for Duplin County Health Department

Bad Debt Service Date Write Off: September 30, 2022

Amount to be written off: \$ 52,562.17

Health Director

Date


Chairman – County Commissioners

10/6/25
Date

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

Account	Patient	Service	Balance
68632		04/05/2022	79.00
75207		05/12/2022	79.00
10803		05/17/2022	-1.00
13998		05/17/2022	3.00
59904		05/17/2022	72.00
2702		06/17/2022	3.00
38372		06/27/2022	30.00
75333		06/28/2022	3.00
37758		06/29/2022	0.40
36007		07/01/2022	37.20
61783		07/01/2022	110.00
61782		07/01/2022	136.00
14763		07/01/2022	98.00
47295		07/01/2022	79.00
63470		07/01/2022	79.00
9401		07/01/2022	1.85
75352		07/01/2022	24.16
31437		07/01/2022	93.00
73491		07/01/2022	154.00
16135		07/01/2022	3.00
75367		07/01/2022	133.00
64097		07/01/2022	81.48
34937		07/05/2022	183.00
75333		07/05/2022	3.00
75124		07/05/2022	178.07
72758		07/05/2022	79.00
64706		07/05/2022	147.00
75362		07/05/2022	292.37
41811		07/05/2022	101.12
36357		07/05/2022	15.80
33698		07/05/2022	142.00
58649		07/05/2022	15.80
38372		07/05/2022	61.80
20203		07/05/2022	79.00
71163		07/06/2022	56.00
44699		07/06/2022	101.00
74129		07/06/2022	19.00
75347		07/06/2022	39.00
71696		07/06/2022	146.00
35780		07/06/2022	94.00
54347		07/06/2022	181.00
34452		07/06/2022	108.40
63865		07/06/2022	39.20
75163		07/06/2022	22.80
41374		07/06/2022	22.80
74635		07/06/2022	47.40
17320		07/06/2022	65.00
36811		07/06/2022	150.00
62152		07/06/2022	91.00
10767		07/06/2022	8.00
75324		07/06/2022	334.00
74979		07/06/2022	2.00
60337		07/07/2022	30.00
10794		07/07/2022	84.00
29740		07/07/2022	57.00
11673		07/07/2022	20.00
75352		07/08/2022	24.16
37219		07/08/2022	55.80
47295		07/08/2022	5.00
51505		07/08/2022	30.00

50809	07/08/2022	37.20
37335	07/08/2022	7.40
10699	07/08/2022	79.00
18451	07/08/2022	167.00
31437	07/08/2022	79.00
50501	07/08/2022	12.20
36575	07/11/2022	19.20
39138	07/11/2022	5.00
56202	07/11/2022	177.00
59904	07/12/2022	87.25
37017	07/12/2022	31.60
75287	07/12/2022	15.80
52463	07/12/2022	4.00
75272	07/12/2022	15.80
63226	07/12/2022	10.00
37735	07/12/2022	165.00
42539	07/12/2022	84.00
23391	07/12/2022	76.80
75400	07/12/2022	115.00
67941	07/12/2022	73.60
75239	07/12/2022	35.00
40080	07/12/2022	335.00
34723	07/12/2022	94.20
32492	07/12/2022	31.97
57550	07/12/2022	91.00
11673	07/13/2022	97.00
56647	07/13/2022	142.00
4816	07/13/2022	5.00
6160	07/13/2022	195.00
30183	07/13/2022	12.20
74192	07/13/2022	34.80
40465	07/13/2022	84.00
16668	07/13/2022	56.12
38559	07/13/2022	15.80
63865	07/13/2022	22.80
50521	07/13/2022	93.00
35226	07/13/2022	14.20
34567	07/13/2022	57.00
22895	07/13/2022	11.20
61368	07/13/2022	92.00
11253	07/13/2022	138.75
64731	07/13/2022	72.00
30917	07/13/2022	87.00
33923	07/13/2022	27.00
75420	07/14/2022	20.00
72818	07/14/2022	181.00
33308	07/14/2022	9.40
40418	07/15/2022	37.20
71355	07/15/2022	123.00
27371	07/15/2022	156.00
23296	07/15/2022	137.00
71375	07/15/2022	120.00
75411	07/18/2022	10.00
75155	07/18/2022	5.00
2578	07/18/2022	125.80
62082	07/18/2022	146.00
71355	07/18/2022	123.00
5090	07/18/2022	65.00
60360	07/18/2022	20.00
46700	07/18/2022	24.60
75189	07/19/2022	71.80

19656	07/19/2022	62.00
52070	07/19/2022	23.00
63226	07/19/2022	335.00
31351	07/19/2022	53.20
75429	07/19/2022	15.80
73910	07/19/2022	19.00
34206	07/19/2022	29.60
61099	07/19/2022	10.00
32668	07/19/2022	82.00
75023	07/19/2022	34.80
26761	07/19/2022	20.00
73052	07/19/2022	19.00
62403	07/19/2022	79.00
50809	07/19/2022	31.60
75016	07/19/2022	57.00
75400	07/19/2022	79.00
31885	07/19/2022	28.80
9704	07/19/2022	38.23
37048	07/19/2022	59.60
16173	07/20/2022	55.00
75028	07/20/2022	15.80
74922	07/20/2022	72.00
75231	07/20/2022	33.60
35780	07/20/2022	138.75
58212	07/20/2022	20.00
29863	07/20/2022	96.00
41811	07/20/2022	79.00
64731	07/20/2022	23.90
24382	07/20/2022	167.47
34035	07/20/2022	40.00
35537	07/20/2022	37.20
28386	07/20/2022	40.00
75173	07/20/2022	94.00
74635	07/20/2022	107.40
40644	07/20/2022	79.00
20810	07/20/2022	79.00
59884	07/20/2022	22.40
34980	07/21/2022	57.00
60360	07/21/2022	10.00
1637	07/21/2022	5.00
18806	07/21/2022	187.00
31763	07/21/2022	36.60
27478	07/21/2022	5.00
36278	07/21/2022	210.00
70481	07/21/2022	79.00
62115	07/21/2022	115.00
70497	07/21/2022	20.00
75155	07/22/2022	5.00
61048	07/22/2022	5.00
75238	07/22/2022	110.00
6634	07/22/2022	93.00
437	07/22/2022	25.25
15661	07/22/2022	15.80
8900	07/22/2022	2.36
12545	07/22/2022	10.00
23844	07/22/2022	52.91
2154	07/22/2022	16.41
63712	07/25/2022	70.00
6633	07/25/2022	6.47
14763	07/25/2022	93.00
52609	07/25/2022	137.00

56756	07/25/2022	31.60
31530	07/25/2022	89.00
11253	07/25/2022	192.00
42539	07/26/2022	108.50
24724	07/26/2022	30.00
75478	07/26/2022	5.00
75272	07/26/2022	34.80
22786	07/26/2022	160.00
14342	07/26/2022	4.36
64731	07/26/2022	247.41
75418	07/26/2022	10.00
29663	07/26/2022	79.00
31351	07/26/2022	31.60
74542	07/26/2022	20.00
9830	07/26/2022	20.00
74607	07/26/2022	79.00
19688	07/26/2022	20.00
61099	07/26/2022	3.75
36357	07/26/2022	15.80
75407	07/26/2022	38.00
41811	07/26/2022	100.00
75221	07/26/2022	170.00
38523	07/26/2022	31.60
74602	07/26/2022	91.00
57771	07/26/2022	8.20
75022	07/27/2022	17.80
33338	07/27/2022	102.00
75464	07/27/2022	107.00
44966	07/27/2022	89.00
42132	07/27/2022	10.00
32481	07/27/2022	835.75
41121	07/27/2022	76.10
64820	07/27/2022	26.00
74192	07/27/2022	33.60
70622	07/27/2022	15.60
32451	07/27/2022	89.00
34788	07/27/2022	17.45
72758	07/27/2022	170.00
41112	07/27/2022	34.90
729	07/28/2022	5.00
56088	07/28/2022	57.00
75448	07/28/2022	66.80
61691	07/28/2022	63.13
33232	07/28/2022	54.75
30493	07/28/2022	62.00
59131	07/29/2022	31.60
3796	07/29/2022	20.00
10280	07/29/2022	76.00
44944	07/29/2022	31.60
30984	07/29/2022	11.20
36368	07/29/2022	66.00
35117	07/29/2022	37.20
41705	07/29/2022	8.00
44297	08/01/2022	20.00
75400	08/01/2022	90.00
8328	08/01/2022	25.25
30183	08/01/2022	51.20
31437	08/01/2022	137.00
75362	08/02/2022	84.00
71355	08/02/2022	79.00
75407	08/02/2022	138.75

59904	08/02/2022	104.00
74922	08/02/2022	59.60
39241	08/02/2022	79.00
7755	08/02/2022	183.00
71214	08/02/2022	3.00
73310	08/02/2022	15.80
75418	08/02/2022	3.75
75099	08/02/2022	183.00
71245	08/02/2022	87.20
42132	08/03/2022	183.00
32254	08/03/2022	5.00
34452	08/03/2022	15.80
44966	08/03/2022	87.25
71758	08/03/2022	31.60
75324	08/03/2022	79.00
35918	08/03/2022	60.00
75336	08/03/2022	77.25
75231	08/03/2022	31.60
75173	08/03/2022	82.75
34205	08/03/2022	303.20
71795	08/03/2022	162.00
75464	08/03/2022	183.00
15329	08/03/2022	25.25
9283	08/04/2022	32.00
3823	08/04/2022	20.00
54232	08/04/2022	57.00
31182	08/05/2022	35.00
31183	08/05/2022	35.00
67928	08/05/2022	39.60
437	08/05/2022	500.00
38372	08/08/2022	49.20
28159	08/08/2022	506.00
21623	08/08/2022	150.00
74608	08/08/2022	634.00
32447	08/08/2022	142.00
39381	08/08/2022	20.00
30529	08/08/2022	37.20
75287	08/08/2022	20.00
3502	08/08/2022	25.00
6776	08/08/2022	25.25
15502	08/08/2022	4.00
71045	08/08/2022	22.40
75516	08/08/2022	94.00
31530	08/08/2022	84.00
75239	08/09/2022	79.00
33077	08/09/2022	53.20
35597	08/09/2022	61.80
71609	08/09/2022	215.00
31452	08/09/2022	52.00
75026	08/09/2022	210.40
37709	08/09/2022	137.00
62639	08/09/2022	22.80
55436	08/09/2022	23.95
71518	08/09/2022	87.25
68493	08/09/2022	24.16
40080	08/09/2022	79.00
74607	08/09/2022	106.00
38559	08/09/2022	36.60
10183	08/10/2022	128.00
74922	08/10/2022	31.60
41811	08/10/2022	79.00

73000		08/10/2022	15.80
63309		08/10/2022	40.00
463		08/10/2022	4.00
73555		08/10/2022	235.00
36042		08/10/2022	31.80
42335		08/10/2022	5.00
75160		08/10/2022	79.00
75540		08/10/2022	15.00
62152		08/10/2022	6.00
72758		08/10/2022	89.00
36357		08/10/2022	15.80
75348		08/10/2022	170.00
37048		08/10/2022	49.20
37735		08/10/2022	93.00
34788		08/11/2022	5.00
25496		08/11/2022	5.00
12844		08/11/2022	70.00
40490		08/11/2022	158.00
67941		08/11/2022	136.00
38981		08/11/2022	162.00
40867		08/12/2022	25.25
38007		08/12/2022	37.20
29663		08/12/2022	5.00
21542		08/12/2022	5.00
47015		08/12/2022	30.00
75286		08/12/2022	28.20
8328		08/12/2022	25.25
24777		08/12/2022	37.20
75285		08/12/2022	46.71
36278		08/12/2022	93.00
75516		08/12/2022	90.00
55662		08/12/2022	156.00
74754		08/12/2022	5.00
75541		08/15/2022	10.00
45496		08/15/2022	15.00
31396		08/15/2022	20.00
62611		08/15/2022	5.00
5911		08/15/2022	5.00
29863		08/16/2022	79.00
75533		08/16/2022	146.00
63226		08/16/2022	87.25
75189		08/16/2022	21.80
12925		08/16/2022	29.75
74754		08/16/2022	2.00
75362		08/16/2022	131.00
75402		08/16/2022	169.00
35887		08/16/2022	89.00
66966		08/16/2022	56.00
74607		08/16/2022	79.00
21587		08/16/2022	14.25
59904		08/16/2022	79.00
56756		08/16/2022	31.60
52774		08/16/2022	4.00
75028		08/17/2022	19.45
41811		08/17/2022	79.00
75160		08/17/2022	98.00
75538		08/17/2022	15.80
75464		08/17/2022	87.25
75231		08/17/2022	31.60
75173		08/17/2022	89.00
75155		08/17/2022	19.00

41112		08/17/2022	33.60
74768		08/18/2022	136.00
71571		08/18/2022	25.00
63309		08/18/2022	5.00
75406		08/18/2022	164.00
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75547		08/19/2022	154.00
51589		08/19/2022	93.00
50709		08/19/2022	18.00
75610		08/19/2022	20.00
31396		08/22/2022	107.00
1928		08/22/2022	138.00
767		08/22/2022	93.00
75176		08/22/2022	57.00
74924		08/22/2022	137.00
40418		08/22/2022	37.20
2119		08/22/2022	14.00
71844		08/22/2022	20.00
53223		08/22/2022	34.00
63412		08/22/2022	45.00
36806		08/22/2022	56.00
23844		08/22/2022	73.25
24724		08/22/2022	30.00
75618		08/22/2022	5.00
50631		08/22/2022	37.20
11542		08/22/2022	20.00
53892		08/23/2022	84.00
75028		08/23/2022	10.90
42335		08/23/2022	5.00
60523		08/23/2022	19.00
64731		08/23/2022	60.32
42539		08/23/2022	79.00
75482		08/23/2022	23.40
61099		08/23/2022	3.75
74922		08/23/2022	31.60
75221		08/23/2022	79.00
75160		08/24/2022	82.75
75610		08/24/2022	25.00
75173		08/24/2022	98.00
36042		08/24/2022	135.75
75631		08/24/2022	20.00
27463		08/24/2022	20.00
40644		08/24/2022	92.25
44966		08/24/2022	87.00
32451		08/24/2022	97.25
34788		08/24/2022	37.00
41121		08/24/2022	87.25
75022		08/24/2022	17.45
19688		08/24/2022	60.20
75027		08/25/2022	224.00
73284		08/25/2022	43.00
37709		08/25/2022	20.00
10240		08/26/2022	240.00
74608		08/26/2022	79.00
16356		08/26/2022	37.20
35597		08/26/2022	16.00
35257		08/26/2022	79.00
31437		08/26/2022	93.00
71587		08/26/2022	57.00
11253		08/29/2022	93.00
75672		08/29/2022	195.00

61123	08/29/2022	137.00
45496	08/29/2022	137.00
16190	08/29/2022	93.00
71466	08/29/2022	4.00
47266	08/29/2022	60.00
931	08/29/2022	24.60
16639	08/29/2022	4.00
38549	08/29/2022	93.00
13169	08/30/2022	10.91
61508	08/30/2022	5.00
44397	08/30/2022	79.00
42335	08/30/2022	10.96
75362	08/30/2022	79.00
75680	08/30/2022	20.00
59904	08/30/2022	79.00
31396	08/30/2022	375.00
61226	08/30/2022	165.00
64430	08/31/2022	37.20
36137	08/31/2022	11.20
55436	08/31/2022	15.80
61376	08/31/2022	20.00
75231	08/31/2022	31.60
44966	08/31/2022	84.00
34788	08/31/2022	15.80
50522	08/31/2022	10.91
75324	08/31/2022	170.00
41112	08/31/2022	31.60
75173	08/31/2022	123.00
71518	08/31/2022	104.00
75028	08/31/2022	16.80
34452	08/31/2022	17.45
66679	08/31/2022	123.00
45104	08/31/2022	5.00
75697	09/01/2022	20.00
49675	09/01/2022	84.00
16984	09/01/2022	149.00
14467	09/01/2022	30.00
14347	09/01/2022	84.00
63412	09/01/2022	45.00
59131	09/02/2022	32.59
9179	09/02/2022	5.00
61422	09/02/2022	17.20
75709	09/02/2022	43.00
61118	09/02/2022	20.00
20980	09/02/2022	15.80
34205	09/02/2022	31.60
54190	09/02/2022	4.00
29070	09/02/2022	409.00
75233	09/02/2022	103.00
75239	09/06/2022	38.90
19675	09/06/2022	20.00
25611	09/06/2022	5.00
42539	09/06/2022	142.00
61347	09/06/2022	20.00
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36405	09/06/2022	20.00
75336	09/06/2022	31.00
40080	09/06/2022	170.00
75418	09/06/2022	84.00
75530	09/06/2022	22.75

45138	09/06/2022	92.00
38372	09/07/2022	41.60
75482	09/07/2022	226.60
63226	09/07/2022	84.00
75610	09/07/2022	335.00
72834	09/07/2022	25.00
7849	09/07/2022	119.00
73555	09/07/2022	11.40
40644	09/07/2022	79.00
58977	09/07/2022	11.20
31452	09/07/2022	79.00
75464	09/07/2022	94.00
4840	09/07/2022	47.25
56553	09/07/2022	29.71
32451	09/07/2022	94.00
75231	09/07/2022	91.00
61250	09/07/2022	25.00
61691	09/07/2022	56.98
12772	09/07/2022	210.00
75733	09/07/2022	20.00
72758	09/07/2022	79.00
10183	09/08/2022	84.00
38666	09/08/2022	25.00
34968	09/08/2022	56.80
45017	09/08/2022	102.00
60337	09/08/2022	30.00
37735	09/08/2022	143.00
62016	09/08/2022	34.00
14347	09/08/2022	79.00
48357	09/09/2022	25.25
34452	09/09/2022	10.90
19910	09/09/2022	45.00
67219	09/09/2022	174.00
73664	09/09/2022	35.61
75755	09/09/2022	-15.00
39694	09/09/2022	22.80
7051	09/09/2022	4.00
71880	09/09/2022	183.00
75689	09/09/2022	195.00
48893	09/09/2022	37.20
13936	09/09/2022	30.00
69826	09/09/2022	33.80
32447	09/12/2022	98.00
75731	09/12/2022	133.00
52609	09/12/2022	35.00
35597	09/12/2022	59.20
54109	09/12/2022	124.00
31530	09/12/2022	89.00
15502	09/12/2022	4.00
47197	09/12/2022	31.60
63822	09/12/2022	20.00
12772	09/12/2022	93.00
12618	09/12/2022	42.17
30183	09/12/2022	37.20
54942	09/12/2022	365.00
75189	09/13/2022	15.80
12618	09/13/2022	72.00
75239	09/13/2022	16.80
45104	09/13/2022	4.71
75362	09/13/2022	98.00
75348	09/13/2022	79.00

34127	09/13/2022	84.00
75530	09/13/2022	79.00
41121	09/13/2022	198.75
75400	09/13/2022	123.00
59904	09/13/2022	89.00
62152	09/13/2022	6.00
61118	09/13/2022	142.00
41340	09/13/2022	30.40
55436	09/13/2022	36.00
58977	09/14/2022	31.60
42528	09/14/2022	65.00
75028	09/14/2022	15.80
38474	09/14/2022	183.00
75022	09/14/2022	16.80
14960	09/14/2022	103.00
34410	09/14/2022	30.00
60947	09/14/2022	57.00
20453	09/14/2022	25.25
44966	09/14/2022	79.00
38149	09/14/2022	160.00
71518	09/14/2022	89.00
75231	09/14/2022	33.60
9160	09/14/2022	-15.00
34788	09/14/2022	17.80
46172	09/14/2022	10.00
75230	09/14/2022	57.50
75475	09/14/2022	66.06
75233	09/14/2022	79.00
59214	09/14/2022	20.00
41112	09/14/2022	31.80
52375	09/14/2022	4.00
16841	09/15/2022	103.00
2897	09/15/2022	15.80
71597	09/15/2022	98.00
71584	09/15/2022	47.00
15303	09/15/2022	24.16
75836	09/15/2022	79.00
10699	09/15/2022	79.00
23391	09/15/2022	32.80
56647	09/15/2022	90.50
75764	09/15/2022	133.00
10221	09/15/2022	15.80
73752	09/15/2022	330.00
29975	09/16/2022	111.00
12545	09/16/2022	10.00
31421	09/16/2022	86.00
71355	09/16/2022	90.00
44807	09/16/2022	4.00
2578	09/16/2022	35.20
46095	09/16/2022	97.00
6634	09/16/2022	9.83
34294	09/16/2022	75.60
58802	09/16/2022	55.00
1164	09/16/2022	5.00
10935	09/16/2022	-4.00
13940	09/16/2022	84.00
73052	09/16/2022	37.20
63275	09/16/2022	-6.00
5202	09/16/2022	37.20
68557	09/16/2022	15.66
75794	09/16/2022	79.00

8532	09/16/2022	33.60
16639	09/16/2022	4.00
45017	09/16/2022	79.00
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75516	09/19/2022	90.00
53754	09/19/2022	130.00
75883	09/19/2022	20.00
22766	09/19/2022	37.20
44600	09/19/2022	20.00
8016	09/19/2022	23.00
62438	09/19/2022	136.00
62639	09/19/2022	15.00
60376	09/19/2022	108.00
12618	09/19/2022	57.00
38345	09/19/2022	50.60
75670	09/19/2022	165.00
37020	09/20/2022	51.20
75873	09/20/2022	115.00
62476	09/20/2022	10.00
10624	09/20/2022	152.00
5202	09/20/2022	5.00
75362	09/20/2022	79.00
66111	09/20/2022	184.00
14155	09/20/2022	99.00
75411	09/20/2022	31.60
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63226	09/21/2022	79.00
75464	09/21/2022	180.00
40644	09/21/2022	89.00
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62638	09/21/2022	22.80
37280	09/21/2022	79.00
32451	09/21/2022	79.00
15364	09/21/2022	47.20
75231	09/21/2022	31.60
34715	09/21/2022	31.60
63412	09/21/2022	45.00
61099	09/21/2022	79.00
33380	09/21/2022	20.00
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37709	09/22/2022	57.00
54831	09/22/2022	625.00
24464	09/22/2022	4.00
70941	09/22/2022	21.20
33983	09/22/2022	5.00
70219	09/22/2022	5.00
41705	09/22/2022	4.00
35067	09/22/2022	31.60
75925	09/22/2022	240.00
74608	09/23/2022	20.00
35597	09/23/2022	12.00
75154	09/23/2022	34.00
75906	09/23/2022	59.00
36007	09/23/2022	37.20
50501	09/23/2022	93.00
75927	09/23/2022	503.00
28271	09/23/2022	362.00
50809	09/23/2022	45.20
36388	09/23/2022	37.20
56517	09/23/2022	57.00

24471	09/23/2022	23.11
41079	09/23/2022	180.00
35257	09/23/2022	79.00
24777	09/23/2022	43.60
75319	09/23/2022	286.08
58253	09/23/2022	5.00
51505	09/26/2022	57.00
74602	09/26/2022	5.00
38120	09/26/2022	179.00
75936	09/26/2022	20.00
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75956	09/27/2022	307.88
39829	09/27/2022	142.00
50116	09/27/2022	79.00
39360	09/27/2022	20.00
55436	09/27/2022	107.80
41121	09/27/2022	79.00
75221	09/27/2022	97.25
14072	09/27/2022	22.80
75444	09/27/2022	39.00
12545	09/27/2022	10.00
34410	09/27/2022	33.60
34788	09/27/2022	15.80
36122	09/27/2022	208.00
64731	09/27/2022	60.32
75341	09/27/2022	100.00
36080	09/28/2022	79.00
43617	09/28/2022	19.80
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75028	09/28/2022	15.80
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71518	09/28/2022	79.00
75844	09/28/2022	38.00
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37766	09/28/2022	76.80
75697	09/28/2022	19.00
74608	09/28/2022	79.00
75230	09/28/2022	79.00
44966	09/28/2022	180.00
69206	09/28/2022	30.00
75233	09/28/2022	79.00
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34452	09/28/2022	16.80
71619	09/28/2022	97.00
75911	09/29/2022	5.00
35202	09/29/2022	100.00
35677	09/29/2022	3.00
28255	09/29/2022	5.00
39460	09/29/2022	4.00
70998	09/29/2022	79.00
16190	09/29/2022	92.00
22808	09/29/2022	199.00
65415	09/29/2022	20.00
19910	09/29/2022	45.00
32993	09/29/2022	20.00
54526	09/29/2022	71.20
75272	09/29/2022	73.20
35416	09/29/2022	28.40
29746	09/30/2022	111.00
Total Write Off - Health		52,562.17

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


DUPLIN COUNTY

\$ 175
Name
2 MONTH

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Jamie Dail
Address: 5825 S NC Hwy 50
City/State/Zip: Wallace, NC 28466
Telephone: Work: 910 376 4227 Home: _____

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

3. ROAD LOCATION: Township: Cypress Creek Range: _____
DESCRIPTION: 08-665 @ 5800 Block of S NC 50 Hw

4. PARCEL TAX-ID: 08-665

5. PROPOSED ROAD NAME: Triple D Lane
NEED 3 NAMES
BACKUP NAME 1: Triple D Road
BACKUP NAME 2: Triple D Farm Lane
(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN
PARCEL NUMBER: 08-665 PARCEL OWNER NAME PRINT AND SIGNATURE and Ph

Fire Department Approval:

Signature: Milton Ray Henderson Jr

Print or type name: Milton Ray Henderson Jr

Department Name: Pin Hook VFD

Date: 8-19-25

USPS Approval:

Signature: Kaye Griffin

Print or type name: Kaye Griffin

Department Name: USPS

Date: 8/21/25

WALLACE NC 28468

AUG 21 2025

USPS

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



Instructions for what to do with attachments once approved:

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

\$175.00

CASH EXACT.
or
CASH

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



DUPLIN COUNTY
NORTH CAROLINA

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: CHONG HWAN CHONG
Address: 119 Livingston Dr
City/State/Zip: Goldsboro NC 27530
Telephone: Work: 910-214-6696 Home: _____

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

3. ROAD LOCATION: Township Kenansville Range _____
DESCRIPTION: @ 925 Blind Bridge Rd Magnolia

4. PARCEL TAX-ID: 000000000 13479--

5. PROPOSED ROAD NAME: Chong Venice Ln
BACKUP NAME 1: Chong Barn Ln
BACKUP NAME 2: Horse Barn Venu
(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN
PARCEL NUMBER: _____ PARCEL OWNER NAME PRINT AND SIGNATURE and Photo
and _____

The applicant hereby certifies that the signatures on this petition constitute the required amount

MALNOLIA

Fire Department Approval:

Signature: [Signature]
Print or type name: Luis Avelino, Fire Chief
Department Name: Magnolia Fire
Date: 8/4/2025

MALNOLIA

USPS Approval:

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

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



Instructions for what to do with attachments once approved:

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

County Commissioners
Agenda Request Form

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

Representative Name and Department: Melissa Kennedy/ 911 Addressing	Meeting Date: 10/06/2025
Subject: Hold Public Hearing in accordance of Duplin County 911 Addressing road naming Ordinance	
Summary, explanation and background: Hold Public Hearing Regarding a Request from Bladen and Dominic Rogers to Name a Lane @ 131 Graham Rd Mt olive; Wolfescape Township- Lions Ln in Accordance with Duplin County Addressing and Road Naming Ordinance.	
Requested Action: To approve lane name	
Budget impact for this fiscal year:	
Budget impact for subsequent years:	
Time needed to explain to Commissioners: 0	
DUPLIN COUNTY ADDRESSING DEPARTMENT 209 SEMINARY ST / PO BOX 950 KENANSVILLE NC 28349  DUPLIN COUNTY ROAD NAME PETITION for UNNAMED ROAD 1. APPLICANT INFORMATION: Name: Bladen and Dominic Rogers Address: 131 Graham Rd	

Fire Department Approval:

Signature: Cody L Pipkin

Print or type name: Cody L Pipkin

Department Name: Mount Olive Fire Dept

Date: 8/26/25

USPS Approval:

Signature: Kathy Grant

Print or type name: Kathy Grant

Department Name: USPS

Date: 8-27-25

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

An aerial photograph of a rural property. A pink line outlines a specific area within the property, which appears to be a driveway or a small road leading to a building. The surrounding area is mostly open fields with some trees and other structures in the background. The map is displayed on a computer screen, with a toolbar visible at the bottom.

Instructions for what to do with attachments once approved:

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


DUPLIN COUNTY
NORTH CAROLINA

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: G2 Development LLC

Address: 1370 Hill Valley Walk

City/State/Zip: Wilmington NC 28428

Telephone: Work: 719 499 1373 Home: _____

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

Name: _____

Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Island Creek Range _____

DESCRIPTION: @4200 Block of SNC 11 Hwy

4. PARCEL TAX-ID: 09-777--

5. PROPOSED ROAD NAME: Birdsong Drive (Main)

BACKUP NAME 1: Sunshine Dr

BACKUP NAME 2: Anderson Ln

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PACEL NUMBER: _____

PARCEL OWNER NAME PRINT AND SIGNATURE and Photo
G-2 Development LLC State S
Shuttleworth Inc

The applicant hereby certifies that the signatures on this petition constitute the required amount of _____

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


DUPLIN COUNTY
NORTH CAROLINA

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: G2 Development LLC

Address: 1370 Hill Valley Walk

City/State/Zip: Wilmington NC 28428

Telephone: Work: 719 499 1373 Home: _____

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

Name: _____

Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Island Creek Range _____

DESCRIPTION: @4200 Block of SNC 11 Hwy Wallace

4. PARCEL TAX-ID: 09-777--

5. PROPOSED ROAD NAME: Cassidy Ln (Sub Out)

BACKUP NAME 1: Daydream Ct

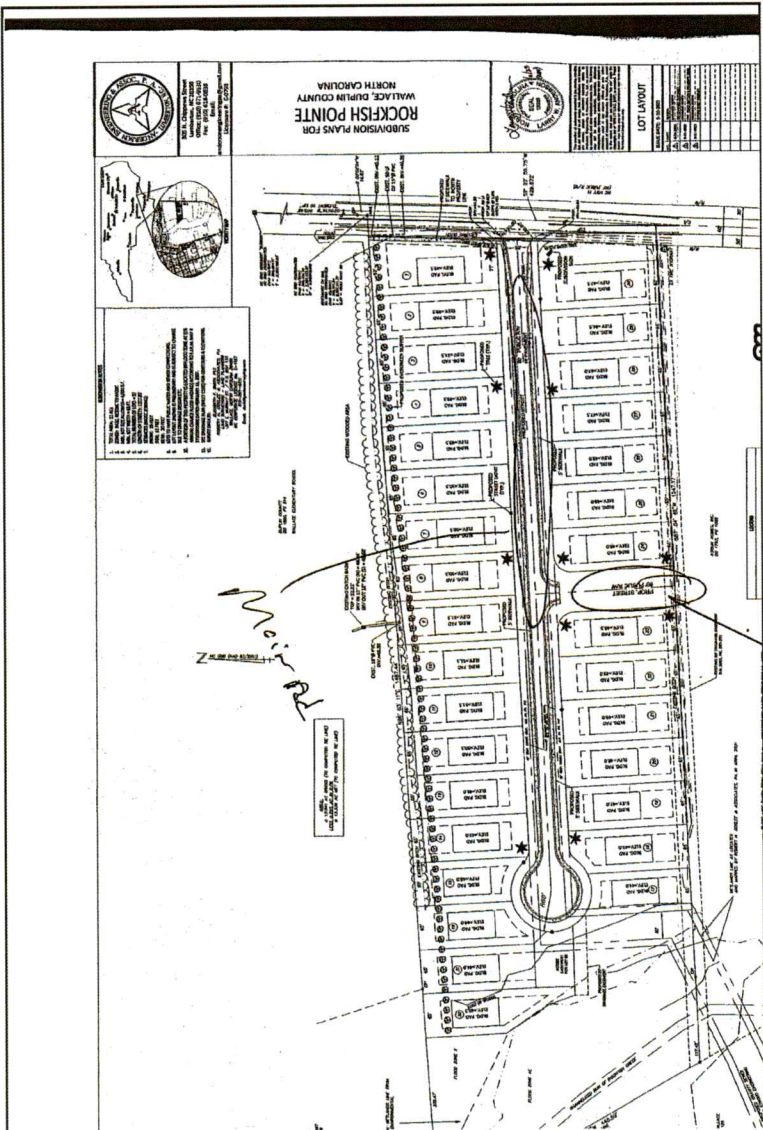
BACKUP NAME 2: Wise Ln.

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PACEL NUMBER: 09-777--

PARCEL OWNER NAME PRINT AND SIGNATURE and Photo
G-2 Development LLC - St
Shuttleworth Inc



Instructions for what to do with attachments once approved:

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

County of Duplin
Office of the County Commissioners



RESOLUTION FOR THE COUNTY OF DUPLIN
APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR THE
2025 CDBG NR PROJECT

WHEREAS, the Duplin County Board of Commissioners has previously indicated its desire to assist in community development efforts for housing within the community; and,

WHEREAS, the Commissioners have held two public hearings concerning the proposed application for Community Development Block Grant funding to benefit LMI families with housing needs; and,

WHEREAS, the Commissioners wish the County to pursue a formal application for Community Development Block Grant funding to benefit LMI families with housing needs; and

WHEREAS, the Commissioners certify it will meet all federal regulatory and statutory requirements of the State of North Carolina Community Development Block Grant Program,

NOW, THEREFORE BE IT RESOLVED, by the County's Board of Commissioners that the County is authorized to submit a formal application to the North Carolina Department of Commerce for approval of a Community Development Block Grant to benefit LMI families with housing needs.

Adopted this the 6th day of October, 2025



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

ATTEST:

Jalene W. Carr
Jalene W. Carr
Clerk to the Board

APPLICATION SUMMARY – 2025 CDBG Neighborhood Revitalization Program

1. Applicant's name		Duplin County	2. Date	
a. Mailing Address	224 Seminary St.		☒ Original dated: 10/6/2025 ☐ Amendment dated: ____/____/____	
b. City and Zip Code	Kenansville, NC 28349			
c. County	Duplin			
d. Contact Person	Chris Hatcher			
e. Telephone Number	910-296-2100			
f. Fax Number				
g. e-mail address	christopher.hatcher@duplinnc.gov			
h. UEI Number	KZN4GK526K3			
3. Preparer's Name		Josh Outlaw	c. Telephone Number	
a. Firm's Name	The Adams Company, Inc.		910-293-2770	
b. Mailing Address	708 Abner Phillips Rd			
c. City and Zip Code	Warsaw, NC 28398		f. Fax Number	
d. e-mail address	Adamsco.josh@gmail.com		910-293-2766	
4. Developer's Name			c. Telephone Number	
a. Mailing Address				
b. City and Zip Code			a. Fax Number	
5. Development Name				
a. Street Address				
b. City and Zip Code				
c. Ownership Entity				
6. Program Category	7. Project Number	8. Project Name	9. CDBG Funds Requested	
C	1	2025 Duplin County CDBG NR	\$950,000.00	
Rural Community Development Only	1		\$	
10. Certification by the Chief Elected Official				
a) I certify that to the best of my knowledge and belief: 1. Data in this application is true and correct, 2. Opportunities have been provided for citizen participation and access to information concerning the proposed activities, 3. This document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached certifications and state standards if the assistance is approved.				
b) I acknowledge that, if funded, this application is part of the Grant Agreement.				
a. Typed Name and e-mail Address of Chief Elected Official	Dexter B. Edwards			
b. Typed Title	Chair			
c. Signature	<i>Dexter B. Edwards</i>			
d. Typed Date	October 6, 2025			
For REDD Use Only				
Date Received:		Application Number:		

CERTIFICATIONS REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

Applicants should refer to the regulations cited on page 67. Applicants should also review the instructions for certification included in the regulations before completing this form, signature on this form provides for compliance with certification requirements implementing Federal Executive Order 12549 and guidance issued in the *Federal Register*, Volume 70, No. 168, pages 51863 through 51880 for "Government wide Debarment and Suspension (Non-procurement)." The certification shall be treated as a material representation of fact upon which reliance will be placed when the Rural Economic Development Division determines to award the covered transaction, grant or cooperative agreement. As required by Executive Order 12549, Debarment and Suspension, for prospective participants in primary covered transactions:

- 1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal department or agency;

b. Have not within a three-year period preceding this proposal 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 (1)(b) of this certification; and

d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification(s).

Name of Applicant/Grantee Duplin County	Grant Number and Project Name 2025 Duplin County CDBG-NR
Printed Name and Title of Authorized Representative Dexter B. Edwards, Chair	
Signature 	Date October 6, 2025

DISCLOSURE OF CIVIL RIGHTS COMPLAINTS/LAWSUITS

The County of Duplin hereby assures and certifies that there are no open, unresolved or pending Civil Rights Lawsuits against the participating local governments in this Neighborhood Revitalization Program (NC Neighborhood).

Name of Chief Elected	Dexter B. Edwards
Official	
Title	Chair
Signature	
Date	October 6, 2025

DISCLOSURE REPORT

1. Applicant/Recipient Name, Address, and Phone:
Duplin County
224 Seminary Street
Kenansville, NC 28349
910-296-2100
2. Check One: ☒ Initial Report ☐ Update Report
3. Social Security Number or Employer ID Number: 56-6000296
4. Project Name and Location: 2025 Duplin County CDBG-NR
5. Total Amount requested/received (including anticipated program income):
\$ 950,000
6. Other government assistance. (Check One):
☒ No other government assistance is, or is expected to be, provided for this project
☐ All other government assistance provided for this project is listed on the table below/attached page(s).

(Note: Disclosures must be complete and accurate but, need to be made only once for this report. If assistance is reported in the Sources and Uses disclosure section, then it need not also be reported here. If there is assistance reportable here, but reported only in the Sources and Uses disclosure, (check here):

Assistance is disclosed in Sources and Uses Attachments

Agency Name and Address	Program and Type of Assistance	Amount Requested/Received

7. Interested Parties. (Check One):
☒ No parties have a reportable financial interest in this project. Interested parties include developers, contractors, consultants, individuals, entities including units of government with a financial interest greater than \$50,000 or 10 percent of the assistance (whichever is lower; being a party to a contract procured under Federal procurement regulations at 2 CFR Part 200 does not, by itself, constitute a reportable financial interest).
☐ All parties with a reportable financial interest are listed on table below/attached page(s).

Name and Address	Type of Participation	Interest (\$ and %)

C:\Users\christopher.hatcher.DUPLINNC\Desktop\Grants\CDBG_NR 2025\Grant Application Publication\DC25 CDBG NR Disclosure Report.docx

8. All expected sources of funds available or expected to be available for the project or activity and all reportable uses of funds are included in the application for funds and on the following forms (check all that apply):
☒ CDBG PROJECT BUDGET
☐ CDBG LOCAL COMMITMENT FORM
☐ Other Attachment(s). Describe:

9. Certification:
I hereby certify that all information in this report and its attachments is true and complete.


Signature

October 6, 2025
Date

FEDERAL REQUIREMENTS AND CERTIFICATIONS

The applicant hereby assures and certifies that:

- a) It will comply with all applicable federal and state laws, regulations, rules and Executive Orders.
- b) It possesses legal authority to apply for the grant, and to execute the proposed program.
- c) Its governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the identified as the official representative of the applicant to act about the application and to provide such additional information as may be required.
- d) It is following a detailed, written citizen participation plan which will provide opportunities for citizen participation, hearings, and access to information with respect to its community development program that are comparable to those required of grantees under Section 104(a) of the Act and in accordance with Rule .1002 of the North Carolina Community Development Block Grant Administrative Rules.
- e) Its chief elected official or other officer of the applicant if assistance is approved by Rural Economic Development Division:
 - 1) Consents to assume the status of the "responsible Federal Official" as that term is used in Section 102 of the National Environmental Policy Act (NEPA), Section 104(f) of Title 1 of the Housing and Community Development Act of 1974, as amended, and other provisions of Federal law, as specified in 24 CFR 58.5 which further the purposes of NEPA.
 - 2) Is authorized and consents on behalf of the applicant and himself to accept the jurisdiction of the Federal courts for the purpose of enforcement of his responsibilities as such an official.
 - 3) Consents to review and comment on all Environmental Impact Statements prepared for Federal projects which may have an impact on the applicant's/recipient's community development program.
 - 4) Consents to perform all coordination functions required under 24 CFR Part 58 and 40 CFR Parts 1500-1508.
- f) The *NC Neighborhood Program* has been developed to give maximum feasible priority to activities which will benefit low and moderate-income families or aid in the prevention or elimination of slums and blight. The requirement for this certification will not preclude Commerce from approving an application where the applicant certifies, and Commerce determines, that all or part of the *NC Neighborhood Program* activities are designed to meet other community development needs having urgency as specifically explained in the application in accordance with Section .0800 of 4 NCAC 19L of the North Carolina Administrative Code.
- g) Its program will be conducted and administered in conformity with Public Law 88-352 and Public Law 90-284, and that it will affirmatively further fair housing.
- h) It will comply with all provisions of 4 NCAC 19L of the North Carolina Administrative Code, entitled North Carolina Community Development Block Grant Program.

- i) It will give Commerce, HUD and the Comptroller General through any authorized representative access to and the right to examine all records, books, papers or documents related to the grant.
- j) It will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
- k) It will follow a residential anti-displacement and relocation assistance plan that is in accordance with the provisions of Section 104(d) and all other provisions of the Act.
- l) It will not attempt to recover any capital costs of public improvements assisted in whole or part under Section 106 of the Act or with amounts resulting from a guarantee under Section 108 of the Act by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged to assessment made as a condition of obtaining access to such public improvements, unless (i) funds received under Section 106 are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or (ii) for purposes of assessing any amount against properties owned and occupied by persons of low and moderate income who are not persons of very low income, the grantee certifies to the Secretary or such State, as the case may be, that it lacks sufficient funds received under Section 106 to comply with requirements of clause (i).
- m) It has or will develop a plan that identifies community development and housing needs, including the needs of low and moderate-income persons, and the activities to be undertaken to meet such needs.
- n) Its notification, inspection, testing and abatement procedures concerning lead-based paint will comply with 24 CFR Part 35.
- o) When issuing statements, press releases, request for proposals, bid solicitation and other documents describing the above-mentioned program such as the environmental review, public hearings, fair housing notices, etc., it shall clearly state:
 - 1) The percentage of the total cost of the project which will be financed with CDBG money, and
 - 2) the dollar amount of CDBG funds for the project.
- p)
 - 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 any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- 3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.
- q) It has adopted and will enforce a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations and has adopted and is enforcing a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction in accordance with Section 519 of Public Law 101-144, (the 1990 HUD Appropriations Act).
- r) All project areas are either not in a floodplain, or if the project area is in a floodplain, the applicant participates in the flood insurance program. All properties assisted in the project will be covered for flood insurance prior to beginning construction, and all public facilities will be constructed to comply with applicable floodplain regulations.

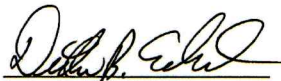
CERTIFICATION OF ABILITY

The County of Duplin hereby certifies its ability to meet Federal Performance and Procurement Requirements with Certification as further expanded in the preceding attachments.

Name of Chief Elected Official	Dexter B. Edwards
Title	Chair
Signature	
Date	October 6, 2025

FLOOD PLAIN CERTIFICATION
COUNTY OF DUPLIN
2025 CDBG-NR PROJECT

This certification is made with direct regards to the 2025 Community Development Block Grant Neighborhood Revitalization project. It hereby certifies that this project does not contain activities that will be in the 100-year flood plain. Duplin County participates in the national flood insurance program, and if any properties are later amended into the program and found to be located in the flood plain, then they will be covered for flood insurance prior to beginning construction on the property.


Dexter B. Edwards, Chair
October 6, 2025
Date

STATE CDBG PROGRAM REGULATIONS

Citizen Participation

If funded, the grantee will have documentation on file of compliance with citizen participation requirements in the application process 4 NCAC 19L 1002 (b): publisher's affidavits of notices and minutes signed by the town or county clerk of the two required public hearings.

Project Administration

- The grantee is responsible for CDBG oversight. If funded, the grantee will supervise the implementation of the project as follows:
- The local government manager reviews and signs off on all project reports.
- The project administrator or local government staff will present and give at least quarterly written status reports to the elected board. A signed copy of the quarterly report must be submitted to the grant representative for review.
- At least two persons from the local government listed on the signatory cards will review and sign off on invoices and requests for payment.
- Maintain all project files at the local government offices and make them available to citizens during regular business hours.

Audits/Compliance

CDBG grantees expending \$25,000 or more in a fiscal year are required to have funds audited for the CDBG program. CDBG funds can be used to pay for the CDBG portion of the audit provided the grantee has expended \$500,000 or more in the fiscal year in total federal awards (CDBG and other federal funds). If the grantee has expended less than \$500,000 in total federal awards, the grantee may budget local funds in the administrative line item in the CDBG application to pay for the CDBG portion of the audit and claim the local administrative funds as local commitment.

Housing

- ❑ **Substantial Rehabilitation:** Any rehabilitation cost above \$72,000 per unit or \$70 per square foot which would include the Lead Based Paint cost and any other additional funds is considered substantial rehabilitation and requires the prior approval of REDD.
- ❑ **Manufactured Homes Policy:** Manufactured homes rehabilitated with CDBG funds must be converted into real property (per G.S. 105-273 paragraph 13) that is owned and occupied by the homeowner prior to any rehabilitation.

The CDBG assistance must be secured by a Note and Deed of Trust at the time of rehabilitation. The maximum amount that may be spent rehabilitating a manufactured home is \$20,000. No CDBG funds may be spent to rehabilitate any manufactured home built prior to 1978.

In addition, the grantee will adhere to the following:

1. Adopt a financial design for rehabilitation that meets the minimum REDD criteria. The financial design must be submitted to REDD for review.

2. Prior to rehabilitating a house with a pit privy/outhouse or no wastewater disposal system, if public sewer is unavailable, contact the local health department for a determination whether the property can be permitted for an on-site wastewater system. If not, the family should be relocated.
3. Clear titles as required in the application.
4. Work with the State Health Hazard Control Unit and local government departments to comply with federal and state lead-based paint requirements. In addition, ensure rehabilitation design will address lead-based paint hazards.
5. Voluntary withdrawal from the program, document with evidence on file.
6. Establish and implement a home maintenance program to instruct occupants of rehabilitated houses, including (1) maintenance of any on-site wastewater systems and/or wells or (2) maintenance of newly installed indoor plumbing.
7. Install water saving devices in houses with on-site septic tanks. If facets need to be replaced install a water saving device. See Bulletin 02-5, Low Flow Plumbing Fixtures
8. If undertaking voluntary clearance, document with evidence on file that property owners are aware of and agree to voluntary clearance.
9. If undertaking rehabilitation, acquisition and/or clearance of dwellings, comply with state notification, certification and disposal requirements for asbestos.
10. If acquiring property with a dwelling, maintain a plan for residential reuse of the residential property.
11. If undertaking temporary or permanent relocation, budget adequate funds based on the costs of housing in the area.
12. If abandoning outhouses or septic tanks, budget adequate funds to cover related costs in accordance with state and local health department regulations.
13. Establish a written recipient referral procedure to address non-CDBG needs (i.e. social services, credit counseling, employment etc.)
14. Low and moderate beneficiaries may not be charged for tap fees or assessments for water or sewer improvements.
15. All items rehabilitated, if required under the building code, must be permitted and inspected.
16. Procurement and bid request for rehabilitation should include a section that describes the estimated man hours expended on the project. It should include both administration and labor.

Housing
When using CDBG funds for housing activities, if funded, grantee will adhere to the following:
Comply with the new Lead-Based Paint regulations 24 CFR Part 35, the Lead-Based Paint Poisoning Prevention Act and the "Lead-Based Paint Hazard Reduction Guidelines for North Carolina Small Cities Community Development Block Grant Recipients" published by Rural Economic Development Division.

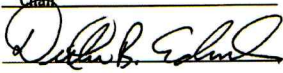
Program Income
If the local government makes a loan to the developer, a plan for reuse of program income will be developed and subject to REDD approval.

Legally Binding Commitment (LBC)
The local government will develop and execute a LBC with the non-profit or for-profit developer subject to REDD requirements.

The applicant hereby assures and certifies that by his/her signature, its duly authorized official has read and understands the State CDBG Program Standards and, if funded, will adhere to all standards applicable to the funded project.

Name of Chief Elected Official Dexter B. Edwards

Title Chair

Signature 

Date October 6, 2025

Duplin County, NC

JOURNAL INQUIRY



YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	2	BUA	09/03/2025	08/05/2025	090225C	chelsey.lanier	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5113	35120					T	Correction		1,000.00		
2	5113	41990					T	COMMUNICABLE DISEASE				1,000.00
								Correction				
								PROFESSIONAL SERVICES				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	3	BUA	09/03/2025	08/07/2025	090225C	chelsey.lanier	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5619	40183					T	Carry forward		406.32		
2	5619	41965					T	HOSPITAL INSURANCE		60.00		
3	5619	42200					T	Carry forward				
4	5619	42980					T	REIMBURSEMENT VOUCHERCAREGIVER		3,302.33		
5	5619	43155					T	FOOD		645.46		
6	4100	39951					T	PROGRAM SUPPLIES				
7	5601	40184					T	Carry forward		18,472.00		
8	5601	41860					T	TRANSPORTATION PURCHASES				
9	5601	42600					T	Carry forward ARPA - Senio				22,886.11
10	4100	39951					T	FUND BAL CARRY FWD GRANTS				
11	5604	40121					T	Carry forward		.12		
12	5604	40181					T	Life Insurance		7.00		
13	5604	40182					T	Carry forward				
14	5604	40184					T	WORKERS COMPENSATION		175.60		
								OFFICE SUPPLIES				182.72
								Carry forward				
								FUND BAL CARRY FWD GRANTS		84.96		
								Carry forward				
								SALARIES		19.67		
								Carry forward		9.17		
								SOCIAL SECURITY				
								Carry forward		.56		
								RETIREMENT				
								Carry forward				
								Life Insurance				

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	3	BUA	09/03/2025	08/07/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
15	5604	40186					T	Carry forward			7.00		
16	5604	43110					T	WORKER'S COMPENSATION Carry forward			1.68		
17	5604	43200					T	TRAVEL Carry forward			42.90		
18	5604	43910					T	COMMUNICATIONS Carry forward			2.40		
19	4100	39951					T	MARKETING Carry forward SHIIP MIPPA				168.34	
20	5470	46941					T	FUND BAL CARRY FWD GRANTS Carry forward		108,048.25			
21	4100	39951					T	ADOPTION PROMOTION Carry forward - Adoption P				108,048.25	
22	4318	42983					T	FUND BAL CARRY FWD GRANTS Carry forward		76.25			
23	4100	39951					T	DARE SUPPLIES Carry forward DARE				76.25	
24	4329	42980					T	FUND BAL CARRY FWD GRANTS Carry forward		6,008.67			
25	4100	39951					T	PROGRAM SUPPLIES Carry forward NCPS grant				6,008.67	
26	6121	42600					T	FUND BAL CARRY FWD GRANTS Carry forward		489.87			
27	4100	39951					T	OFFICE SUPPLIES Carry forward-LSTA Library				489.87	
28	6122	42980					T	FUND BAL CARRY FWD GRANTS Carry forward		3,181.32			
29	4100	39951					T	PROGRAM SUPPLIES Carry forward-Library Stat				3,181.32	
								FUND BAL CARRY FWD GRANTS					
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	4	BUA	09/03/2025	08/12/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4100	39951					T	Eco Dev Restricted FB				16,319.45	
								FUND BAL CARRY FWD GRANTS					

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	4	BUA	09/03/2025	08/12/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4100	39951					T	Eco Dev Restricted FB				16,319.45	
								FUND BAL CARRY FWD GRANTS					

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	4	BUA	09/03/2025	08/12/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
2	4920	49920					T	Eco Dev Restricted FB			16,319.45		
3	4310	39965					T	ECO DEV RESGTP CLOSE OUT/WAYNE					224,288.29
4	4319	42984					T	FUND BAL-FED SEIZED JUSTICE			224,288.29		
5	4310	39966					T	Carry Fwd					3,164.50
6	4326	42980					T	FUND BAL FED SEIZED IRS SEIZUR			3,164.50		
7	4310	39967					T	Carry Fwd					.70
8	4327	42980					T	PROGRAM SUPPLIES			.70		
9	4310	39962					T	Carry Fwd					221,078.54
10	4321	42980					T	FUND BAL-CONCEALED HAND GUN			221,078.54		
11	4310	39904					T	Carry Fwd					2,883.42
12	4313	42600					T	FUND BAL FINGER PRINTING FEE			2,883.42		
13	4310	39943					T	Carry Fwd					30,975.25
14	4325	42980					T	OFFICE SUPPLIES					
15	4100	39951					T	FUND BAL FED SEIZEDCUSTOM&BORD			30,975.25		
16	4322	41990					T	Carry Fwd					3,362.00
17	4100	39951					T	PROGRAM SUPPLIES			3,362.00		
18	5117	41990					T	SCAAP Grant					826.54
19	5117	42200					T	FUND BAL CARRY FWD GRANTS			647.57		
20	5117	42990					T	SCAAP Grant			81.62		
21	4100	39951					T	PROFESSIONAL SERVICES			97.35		
22	5141	40121					T	ORH Maternal Health					46,615.11
							T	FUND BAL CARRY FWD GRANTS			15,069.05		
							T	Cape Fear Hep C Carry fwd					
							T	FUND BAL CARRY FWD GRANTS					
							T	Cape Fear Hep C Carry fwd					
							T	SALARIES					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03		4 BUA	09/03/2025	08/12/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
23	5141	40181					T	Cape Fear Hep C Carry fwd			1,157.55		
24	5141	40182					T	SOCIAL SECURITY					
							T	Cape Fear Hep C Carry fwd			1,058.00		
25	5141	40183					T	RETIREMENT					
							T	Cape Fear Hep C Carry fwd			3,123.96		
26	5141	40184					T	HOSPITAL INSURANCE					
							T	Cape Fear Hep C Carry fwd			.42		
27	5141	42013					T	Life Insurance					
							T	Cape Fear Hep C Carry fwd			26,144.93		
28	5141	42980					T	LAB PROCESSING					
							T	Cape Fear Hep C Carry fwd			61.20		
29	5169	42980					T	PROGRAM SUPPLIES					
							T	Ann wolfe Mini Grant Carry			40.46		
30	5169	43250					T	PROGRAM SUPPLIES					
							T	Ann wolfe Mini Grant Carry			268.68		
31	4100	39951					T	POSTAGE				309.14	
							T	Ann wolfe Mini Grant Carry					
32	4100	39951					T	FUND BAL CARRY FWD GRANTS				47,988.07	
							T	Breastcervical Grant Carry					
33	5171	41990					T	FUND BAL CARRY FWD GRANTS					
							T	Breastcervical Grant Carry		46,187.21			
34	5171	42980					T	PROFESSIONAL SERVICES					
							T	Breastcervical Grant Carry		591.46			
35	5171	42990					T	PROGRAM SUPPLIES					
							T	Breastcervical Grant Carry		1,209.40			
36	4100	39951					T	INCENTIVES					
							T	Cape Fear Carry fwd				80,088.32	
37	5187	40121					T	FUND BAL CARRY FWD GRANTS					
							T	Cape Fear Carry fwd		3,059.51			
38	5187	40181					T	SALARIES					
							T	Cape Fear Carry fwd		928.74			
39	5187	40182					T	SOCIAL SECURITY					
							T	Cape Fear Carry fwd		877.72			
40	5187	40183					T	RETIREMENT					
							T	Cape Fear Carry fwd		785.05			
41	5187	40184					T	HOSPITAL INSURANCE					
							T	Cape Fear Carry fwd		49.47			
42	5187	41990					T	Life Insurance					
							T	Cape Fear Carry fwd		62,537.60			
43	5187	42200					T	PROFESSIONAL SERVICES					
							T	Cape Fear Carry fwd		334.99			
								FOOD					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03		4 BUA	09/03/2025	08/12/2025	090225C	chelsey.lanier	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
44	5187	42420					T	Cape Fear Carry fwd		407.58		
45	5187	42600					T	IN HOUSE LAB		6,824.61		
46	5187	42980					T	OFFICE SUPPLIES		3,695.83		
47	5187	43250					T	Cape Fear Carry fwd		200.00		
48	5187	43540					T	POSTAGE		387.22		
49	4100	39951					T	SOFTWARE MAINTENANCE				35,282.85
50	5195	41990					T	CCNC Grant Carry fwd		34,059.64		
51	5195	42600					T	FUND BAL CARRY FWD GRANTS				
52	5195	43540					T	CCNC Grant Carry fwd		1,221.53		
53	4100	39951					T	PROFESSIONAL SERVICES		1.68		
54	5196	42980					T	OFFICE SUPPLIES				4,029.90
55	5196	42990					T	BCBS Grant Carry fwd		29.90		
56	4100	39951					T	PROGRAM SUPPLIES		4,000.00		
57	5197	42990					T	BCBS Grant Carry fwd				1,500.00
58	4100	39951					T	INCENTIVES				
59	5188	40121					T	ECU Hypert Grant Carry fwd				873,438.30
60	5188	40181					T	FUND BAL CARRY FWD GRANTS				
61	5188	40182					T	Duplin Coa Grant Carry fwd		287,672.98		
62	5188	40183					T	SALARIES		21,955.25		
63	5188	40184					T	SOCIAL SECURITY		5,599.49		
64	5188	41990					T	Duplin Coa Grant Carry fwd		55,399.53		
							T	RETIREMENT		156.35		
							T	Duplin Coa Grant Carry fwd				
							T	HOSPITAL INSURANCE				
							T	Duplin Coa Grant Carry fwd				
							T	Life Insurance				
							T	Duplin Coa Grant Carry fwd		193,822.75		
								PROFESSIONAL SERVICES				

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	4	BUA	09/03/2025	08/12/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
65	5188	42200					T	Duplin Coa Grant Carry fwd			100,137.56		
66	5188	42600					T	FOOD Duplin Coa Grant Carry fwd			99,482.79		
67	5188	42980					T	OFFICE SUPPLIES Duplin Coa Grant Carry fwd			2,770.54		
68	5188	42990					T	PROGRAM SUPPLIES Duplin Coa Grant Carry fwd			650.00		
69	5188	43110					T	INCENTIVES Duplin Coa Grant Carry fwd			5,705.08		
70	5188	43210					T	TRAVEL Duplin Coa Grant Carry fwd			43.88		
71	5188	43540					T	TELEPHONE Duplin Coa Grant Carry fwd			100,042.10		
72	4100	39951					T	SOFTWARE MAINTENANCE Opioid Non MOA Carry fwd				22,621.29	
73	5199	41990					T	FUND BAL CARRY FWD GRANTS Opioid Non MOA Carry fwd			22,621.29		
PROFESSIONAL SERVICES													
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	6	BUA	09/02/2025	08/25/2025	090225C	blanca.pineda	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION						
1	6140	36141					T	DONATIONS MUSEUM					125.00
2	6140	36141					T	DONATIONS MUSEUM					125.00
3	6140	43910					T	ADVERTISING				125.00	
4	6140	43912					T	PRINTING				125.00	
** JOURNAL TOTAL											0.00	0.00	

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	7	BUA	09/03/2025	08/25/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	QB
ACCOUNT DESCRIPTION													
1	5165	35153					T	WIC CLIENT SERVICES				9,736.00	
2	5165	41990					T	PROFESSIONAL SERVICES				9,736.00	
3	5127	35168					T	Eastpointe Grant					60,000.00
4	5127	40121					T	SALARIES				4,748.00	
5	5127	40181					T	SOCIAL SECURITY				365.00	
6	5127	40182					T	RETIREMENT				658.00	
7	5127	40183					T	HOSPITAL INSURANCE				1,461.00	
8	5127	40184					T	Life Insurance				74.00	
9	5127	41990					T	PROFESSIONAL SERVICES				51,900.00	
10	5127	42980					T	PROGRAM SUPPLIES				794.00	
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	10	BUC	09/03/2025	08/26/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4996	34982					AT	NCSE ISEP Grant					30,000.00
2	4996	41020					AT	PRELIMINARY ENGINEERING				30,000.00	
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	11	BUA	09/03/2025	08/26/2025	090225	chelsey.lanier	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	11	BUA	09/03/2025	08/26/2025	090225	chelsey.lanier	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4920	41990					T	Tx to capital projects				400.00
2	9800	49940					T	PROFESSIONAL SERVICES				
								Tx to capital projects			400.00	
								TRANSFER TO CAPITAL PROJECTS				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	14	BUA	09/03/2025	08/26/2025	090225C	chelsey.lanier	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5820	35802					T	NCDMVA Grant				18,288.97
2	5820	44009					T	Grant Expense			18,288.97	
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	15	BUA	09/03/2025	08/27/2025	090225C	chelsey.lanier	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5600	35625					T	USDA NUTRITION			2,400.00	
2	5951	40121					T	SALARIES			15.00	
3	5951	40181					T	SOCIAL SECURITY			1.00	
4	5951	40182					T	RETIREMENT			255.00	
5	5951	40183					T	HOSPITAL INSURANCE			250.00	
6	5951	41860					T	WORKERS COMPENSATION				1.00
7	5951	41978					T	CATERER			1,223.00	

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	15	BUA	09/03/2025	08/27/2025	090225C	chelsey.lanier	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
8	5951	42391					T					1,000.00
9	5951	42600					T	SITE SUPPLIES				500.00
10	5951	43540					T	OFFICE SUPPLIES				
11	5951	44500					T	SOFTWARE MAINTENANCE			3.00	
12	5600	35620					T	INSURANCE AND BONDS				200.00
13	5950	40121					T	USDA HOMEBOUND MEALS			400.00	
14	5950	40181					T	SALARIES				522.00
15	5950	40182					T	SOCIAL SECURITY				40.00
16	5950	40183					T	RETIREMENT			160.00	
17	5950	41860					T	HOSPITAL INSURANCE			624.00	
18	5950	41978					T	WORKERS COMPENSATION				3.00
19	5950	43540					T	CATERER				622.00
20	5600	35604					T	SOFTWARE MAINTENANCE			3.00	
21	5605	40121					T	AGING IN HOME AIDE SERVICES			28,000.00	
22	5600	35606					T	SALARIES				27,123.00
23	5605	40181					T	COUNTY AGING IN HOME AIDE SERV			1,556.00	
24	5600	35607					T	SOCIAL SECURITY				2,075.00
25	5605	40182					T	IN KIND AGING IN HOME AIDE SER			1,555.00	
26	5605	40183					T	RETIREMENT				3,194.00
27	5605	41260					T	HOSPITAL INSURANCE			624.00	
28	5605	42120					T	OTHER PERSONNEL				1,555.00
								UNIFORMS			894.00	

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	15	BUA	09/03/2025	08/27/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
29	5605	42600					T				200.00		
30	5605	43200					T	OFFICE SUPPLIES			518.00		
31	5605	43250					T	COMMUNICATIONS			400.00		
32	5605	43912					T	POSTAGE			200.00		
33	5600	35615					T	PRINTING			2,605.00		
34	5600	35729					T	STATE/FED SENIOR CENTER OPERAT			145.00		
35	5616	35728					T	COUNTY FUNDS-SENIOR CENTER OPE			145.00		
36	5616	41260					T	IN-KIND SENIOR CENTER OPERATIO				145.00	
37	5616	41990					T	OTHER PERSONNEL				1,000.00	
38	5616	42600					T	PROFESSIONAL SERVICES				1,000.00	
39	5616	43250					T	OFFICE SUPPLIES			1.00		
40	5616	43110					T	POSTAGE				751.00	
							T	TRAVEL					
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	19	BUA	09/02/2025	09/02/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4211	42100					T	Housekeeping-HR			1,000.00		
2	6160	42700					T	HOUSEKEEPING			942.00		
3	4111	49910					T	Parks & Rec shirts				942.00	
4	4111	49910					T	CONCESSION EXPENSE					
							T	Parks & Rec shirts					
							T	CONTINGENCY					
							T	Increase budget				1,000.00	
							T	CONTINGENCY					
** JOURNAL TOTAL											0.00	0.00	

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	21	BUA	09/03/2025	09/02/2025	090225C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	6130	36133					T	Advertising grant					9,600.00
2	6130	43910					T	DONATIONS CABIN LAKE					
								Advertising grant				9,600.00	
								ADVERTISING					
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	42	BUA	09/03/2025	09/03/2025	090325C	chelsey.lanier	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	6105	40121					T	SALARIES				5,485.00	
2	6105	40181					T	SOCIAL SECURITY				1,949.00	
3	6105	40182					T	RETIREMENT				1,274.00	
4	6105	40183					T	HOSPITAL INSURANCE					8,708.00
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	97	BUA	09/08/2025	09/08/2025	Shelving	holly.horne	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	6110	45600					T	Moving state money for she					6,830.00
								BOOKS					
2	6110	42600					T	Moving state money for she				6,830.00	
								OFFICE SUPPLIES					
** JOURNAL TOTAL											0.00	0.00	



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	136	GCR	09/04/2025	09/09/2025	DEP0904	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	98	10100					NC TRILLIUM 0900097022 ACH			41.13		
2	5114	35122					CASH NC TRILLIUM 0900097022 ACH				41.13	
3	98	10100					IMMUNIZATION MEDICAID CAROLINA COMPLETE 99000316			219.95		
4	5113	35122					CASH CAROLINA COMPLETE 99000316				81.38	
5	5167	35122					COMMUNICABLE DISEASE MEDICAID CAROLINA COMPLETE 99000316				70.38	
6	5164	35122					CHILD HEALTH MEDICAID CAROLINA COMPLETE 99000316				19.80	
7	5114	35122					FAMILY PLANNING MEDICAID CAROLINA COMPLETE 99000316				37.39	
8	5151	35122					IMMUNIZATION MEDICAID CAROLINA COMPLETE 99000316				11.00	
9	98	10100					PRIMARY CARE MEDICAID DEPOSIT EMS CHECKS			1,758.62		
10	4370	34339					CASH DEPOSIT EMS CHECKS				1,758.62	
11	98	10100					EMS CALL FEES MURPHY BROWN DCSW ACH			33.60		
12	66	37414					CASH MURPHY BROWN DCSW ACH				33.60	
13	98	10100					TIPPING FEES LEAR CORP DCSW ACH			13,834.09		
14	66	37413					CASH LEAR CORP DCSW ACH				680.00	
15	66	37414					RENTAL BOX FEES LEAR CORP DCSW ACH				7,770.00	
16	66	37420					TIPPING FEES LEAR CORP DCSW ACH				5,200.00	
17	66	38310					INDUSTRIAL HAULS LEAR CORP DCSW ACH				184.09	
18	98	10100					INTEREST EARNED HEALTHYBLUE 3281144145 ACH			1,064.65		
19	5113	35122					CASH HEALTHYBLUE 3281144145 ACH				518.89	
20	5167	35122					COMMUNICABLE DISEASE MEDICAID HEALTHYBLUE 3281144145 ACH				42.20	
21	5114	35122					CHILD HEALTH MEDICAID HEALTHYBLUE 3281144145 ACH				137.10	
IMMUNIZATION MEDICAID												



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	136	GCR	09/04/2025	09/09/2025	DEP0904	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
22	5151	35122					HEALTHYBLUE 3281144145 ACH				366.46	
23	98	10100					PRIMARY CARE MEDICAID CAMPBELL OIL AIRPORT CC			12,539.73		
24	4530	34548					CASH CAMPBELL OIL AIRPORT CC				1,230.66	
25	4530	34547					SALES: FUEL & OIL CAMPBELL OIL AIRPORT CC				11,209.07	
26	4530	34532					HANGAR RENT CAMPBELL OIL AIRPORT CC				100.00	
27	98	10100					SALES: AIRPORT VENDING DEPOSIT ENV HEALTH CASH			50.00		
28	5111	35115					CASH DEPOSIT ENV HEALTH CASH				50.00	
29	98	10100					ENVIRONMENTAL HEALTH FEES DEPOSIT INSPECTIONS CASH/C			605.72		
30	4350	33450					CASH DEPOSIT INSPECTIONS CASH/C				300.00	
31	4350	33451					BUILDING INSPECTION FEES DEPOSIT INSPECTIONS CASH/C				305.72	
32	98	10100					BUILDING PERMIT FEES DEPOSIT AGING CASH/CHECKS			2,867.25		
33	5600	35609					CASH DEPOSIT AGING CASH/CHECKS				14.65	
34	5600	35627					CONSUMER CONTAGING TRANSPORTAT DEPOSIT AGING CASH/CHECKS				108.85	
35	5600	35601					CONSUMER CONT CONGREGATE DEPOSIT AGING CASH/CHECKS				305.55	
36	5861	38610					SALES: AGING NUTRITION SUPPLI DEPOSIT AGING CASH/CHECKS				14.20	
37	5865	35633					GENERAL AGING TRUST FUND DEPOSIT AGING CASH/CHECKS				2,424.00	
38	98	10100					SENIOR CITIZEN TRIPS DEPOSIT HEALTH CHECKS			10,985.51		
39	5188	35189					CASH DEPOSIT HEALTH CHECKS				10,985.51	
40	98	10100					Duplin Coalition for Health DEPOSIT HEALTH CASH			85.00		
41	5151	35121					CASH DEPOSIT HEALTH CASH				85.00	
42	98	10100					PRIMARY CARE FEES CSRA DHB 053000197198246 A			10,881.23		
CASH												



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	136	GCR	09/04/2025	09/09/2025	DEP0904	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
43	4520	34523					CSRA DHB 053000197198246 A					10,881.23	
44	98	10100					APS MEDICAID				175.00		
45	6130	36130					TSYS CABIN LAKE CC					175.00	
46	98	10100					CASH TSYS CABIN LAKE CC						
47	5167	35122					CASH UHC COMM 25242B1000371220				90.00		
48	98	10100					CASH UHC COMM 25242B1000371220					90.00	
49	5167	35122					CHILD HEALTH MEDICAID				1,099.27		
50	5164	35122					PNC ECHO 1206377566 ACH					78.66	
51	5114	35122					CASH PNC ECHO 1206377566 ACH				39.20		
52	5163	35122					CHILD HEALTH MEDICAID						
53	5151	35122					PNC ECHO 1206377566 ACH					329.04	
54	5124	35122					FAMILY PLANNING MEDICAID					133.18	
55	4370	34307					PNC ECHO 1206377566 ACH					167.00	
56	98	10100					PNC ECHO 1206377566 ACH					5.59	
57	5167	35122					TUBERCULOSIS MEDICAID						
58	5164	35122					PNC ECHO 1206377566 ACH					425.00	
59	5114	35122					EMS MEDICAID				2,245.43		
60	5163	35122					CASH PNC ECHO 1206464175 ACH					292.82	
61	5151	35122					CHILD HEALTH MEDICAID					302.47	
62	4370	34307					PNC ECHO 1206464175 ACH					459.93	
63	98	10100					FAMILY PLANNING MEDICAID					15.67	
							PNC ECHO 1206464175 ACH					87.00	
							IMMUNIZATION MEDICAID					1,087.54	
							MATERIAL HEALTH MEDICAID				6,940.66		
							PNC ECHO 1206464175 ACH						
							PRIMARY CARE MEDICAID						
							EMS MEDICAID						
							MERCHANT SERVICE WATER CC						
							CASH						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	136	GCR	09/04/2025	09/09/2025	DEP0904	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
64	7130	37130					MERCHANT SERVICE WATER CC					100.00	
65	7131	37131					COUNTY WATER CHARGES					540.61	
66	7132	37132					MERCHANT SERVICE WATER CC					1,312.99	
67	7135	37135					ALB WATER CHARGES					1,528.25	
68	7136	37136					MERCHANT SERVICE WATER CC					1,106.00	
69	7133	37133					B WATER CHARGES					982.53	
70	61	21008					MERCHANT SERVICE WATER CC					99.28	
71	7134	37134					F WATER CHARGES					1,271.00	
72	98	10100					MERCHANT SERVICE WATER CC				92.37		
73	5114	35122					A/P HANOVER PLACE 97% D WTR					13.71	
74	5163	35122					MERCHANT SERVICE WATER CC					78.66	
75	98	10100					E WATER CHARGES				124.95		
76	5151	35121					CSRA DHB 053000197191972 A					124.95	
77	98	10100					CASH				94.40		
78	6110	36122					BCBSNC 25245B100007141700					59.40	
79	6110	36136					PRIMARY CARE FEES					35.00	
80	98	10100					DEPOSIT LIBRARY CASH				18,000.00		
81	4520	34525					CASH					18,000.00	
82	98	10100					DEPOSIT LIBRARY CASH				135.00		
83	10	21255					DEPOSIT SHERIFF CASH/CHECK					40.00	
84	4310	34319					A/P STATE CONCEALED HANDGUN PE					35.00	
							DEPOSIT SHERIFF CASH/CHECK						
							SHERIFF CONCEALED HANDGUNNGS						

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	136	GCR	09/04/2025	09/09/2025	DEP0904	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION					
85	4310	34317					DEPOSIT SHERIFF CASH/CHECK				60.00	
86	98	10100					OFFICERS FEES NCGS 7A311					
							DEPOSIT SHERIFF CHECKS			100.00		
87	4334	33170					CASH DEPOSIT SHERIFF CHECKS				100.00	
88	98	10100					DRUG ENF REST SUB TAX NCGS 105					
							DEPOSIT CABIN LAKE CASH			21.00		
89	6130	36130					CASH DEPOSIT CABIN LAKE CASH				20.00	
90	6130	36131					CABIN LAKE FEES					
							DEPOSIT CABIN LAKE CASH				1.00	
91	98	10100					CONCESSIONS CABIN LAKE					
							DEPOSIT WATER CASH/CHECKS			4,981.50		
92	7130	37130					CASH DEPOSIT WATER CASH/CHECKS				25.00	
93	7131	37131					COUNTY WATER CHARGES					
							DEPOSIT WATER CASH/CHECKS				436.25	
94	7132	37132					ALB WATER CHARGES					
							DEPOSIT WATER CASH/CHECKS				970.75	
95	7135	37135					B WATER CHARGES					
							DEPOSIT WATER CASH/CHECKS				657.75	
96	7136	37136					F WATER CHARGES					
							DEPOSIT WATER CASH/CHECKS				593.50	
97	7136	37141					G WATER CHARGES					
							DEPOSIT WATER CASH/CHECKS				18.00	
98	7133	37133					G SEWER CHARGES					
							DEPOSIT WATER CASH/CHECKS				1,061.75	
99	7134	37134					D WATER CHARGES					
							DEPOSIT WATER CASH/CHECKS				1,218.50	
100	98	10100					E WATER CHARGES					
							DEPSOIT DCSW CASH/CHECKS			90,436.61		
101	66	37414					CASH DEPSOIT DCSW CASH/CHECKS				89,178.60	
102	66	37415					TIPPING FEES					
							DEPSOIT DCSW CASH/CHECKS				555.50	
103	66	38310					RUBBLE FEE					
							DEPSOIT DCSW CASH/CHECKS				702.51	
104	98	10100					INTEREST EARNED					
							PAYMENTECH ANIMAL SER CC			200.00		
105	4380	34346					CASH PAYMENTECH ANIMAL SER CC				200.00	
							ANIMAL CONTROL FEES					

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	136	GCR	09/04/2025	09/09/2025	DEP0904	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
106	98	10100					CASH	CSRA DHB 053000197194181 A		266.18		
107	98	10100					CASH	NC TRILLIUM 0900097154 ACH		1,151.98		
108	98	10100					CASH	WELLCARE 1002176195 ACH		1,087.54		
109	98	10100					CASH	UHC 2524281000356350 ACH		787.99		
110	98	10100					CASH	UHC 2524381000256379 ACH		405.64		
111	98	10100					CASH	BCBSNC 252458100007154500		352.67		
112	98	10100					CASH	BCBSNC 6815743 ACH		133.78		
113	98	10100					CASH	NCSHP AETNA 82524200002135		225.33		
114	98	10100					CASH	AETNA 882524001047583 ACH		661.17		
115	98	10100					CASH	PALMETTO GBA 899133658 ACH		2,788.02		
116	98	10100					CASH	PEOPLES C5711047 ACH		440.11		
117	98	10100					CASH	UHC F3172808 ACH		1,122.50		
118	98	10100					CASH	UHC T8483780 ACH		441.86		
119	98	10100					CASH	UHC T8572954 ACH		246.07		
120	4370	34339					CASH	EMS CALL FEES				10,110.84
121	98	10100					EMS	CALL FEES				
122	5151	35121					CASH	PAYMENTECH HEALTH CC		274.00		
123	98	10100						PAYMENTECH HEALTH CC				274.00
124	4380	34346						PRIMARY CARE FEES				
125	5111	35115					CASH	PAYMENTECH AS/EH/HD/IN/SO		2,375.00		
126	5164	35121						PAYMENTECH AS/EH/HD/IN/SO				30.00
								ANIMAL CONTROL FEES				510.00
								PAYMENTECH AS/EH/HD/IN/SO				
								ENVIRONMENTAL HEALTH FEES				10.00
								PAYMENTECH AS/EH/HD/IN/SO				
								FAMILY PLANNING FEES				



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	136	GCR	09/04/2025	09/09/2025	DEP0904	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
127	4350	33450						PAYMENTECH AS/EH/HD/IN/SO				820.00	
128	4350	33451						BUILDING INSPECTION FEES				930.00	
129	10	21255						PAYMENTECH AS/EH/HD/IN/SO				40.00	
130	4310	34319						A/P STATE CONCEALED HANDGUN PE				35.00	
131	98	24010						PAYMENTECH AS/EH/HD/IN/SO					
								SHERIFF CONCEALED HANDGUNNCGS					
132	10	10100						SYSTEM GENERATED DUE TO LI				32,276.89	
								DT/DF GENERAL					
133	98	24061						SYSTEM GENERATED DUE FROM	32,276.89				
134	61	10100						CASH					
135	98	24064						SYSTEM GENERATED DUE TO LI				28,881.23	
136	64	10100						DT/DF TRANSPORTATION					
137	98	24065						SYSTEM GENERATED DUE FROM	28,881.23				
138	65	10100						CASH					
139	98	24066						SYSTEM GENERATED DUE TO LI				12,539.73	
140	66	10100						DT/DF AIRPORT					
141	98	24071						SYSTEM GENERATED DUE FROM	12,539.73				
142	71	10100						CASH					
143	4334	42980						SYSTEM GENERATED DUE TO LI				104,304.30	
144	5861	43004						DT/DF SOLID WASTE FUND					
145	5865	43004						SYSTEM GENERATED DUE FROM	104,304.30				
146	10	29280						CASH					
147	61	29280						SYSTEM GENERATED DUE TO LI				2,538.20	
								DT/DF BUDGETED TRUST FUND					
								SYSTEM GENERATED DUE FROM	2,538.20				
143	4334	42980						CASH		100.00		5	
144	5861	43004						PROGRAM SUPPLIES		14.20		5	
145	5865	43004						OPERATING EXPENSE		2,424.00		5	
146	10	29280						OPERATING EXPENSE					
147	61	29280						REVENUE CONTROL			32,196.89	C	
								REVENUE CONTROL			11,822.88	C	



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	136	GCR	09/04/2025	09/09/2025	DEP0904	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
148	64	29280										28,881.23 C
149	65	29280										12,539.73 C
150	66	29280										104,304.30 C
151	71	29280										2,538.20 C



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	237	GCR	09/09/2025	09/10/2025	DEP0909	michell1.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION					
6	98	10100						EGOURMET DCSW ACH		1,395.91		
7	66	37413						CASH EGOURMET DCSW ACH				160.00
8	66	37414						RENTAL BOX FEES EGOURMET DCSW ACH				619.80
9	66	37420						TIPPING FEES EGOURMET DCSW ACH				600.00
10	66	38310						INDUSTRIAL HAULS EGOURMET DCSW ACH				16.11
11	98	10100						INTEREST EARNED DEPOSIT LIBRARY CASH	41.15			
12	6110	36122						CASH DEPOSIT LIBRARY CASH				41.15
13	98	10100						LIBRARY FEES DEPOSIT HEALTH CHECKS	25.00			
14	4370	34339						CASH DEPOSIT HEALTH CHECKS				25.00
15	98	10100						EMS CALL FEES DEPOSIT HEALTH CASH	95.00			
16	5164	35121						CASH DEPOSIT HEALTH CASH				45.00
17	5151	35121						FAMILY PLANNING FEES DEPOSIT HEALTH CASH				50.00
18	98	10100						PRIMARY CARE FEES DEPOSIT HEALTH CASH	600.00			
19	5164	35121						CASH DEPOSIT HEALTH CASH				337.50
20	5151	35121						FAMILY PLANNING FEES DEPOSIT HEALTH CASH				262.50
21	98	10100						PRIMARY CARE FEES DEPOSIT HEALTH CHECKS	23,622.55			
22	5113	35122						CASH DEPOSIT HEALTH CHECKS				708.68
23	5167	35122						COMMUNICABLE DISEASE MEDICAID DEPOSIT HEALTH CHECKS				10,866.37
24	5164	35122						CHILD HEALTH MEDICAID DEPOSIT HEALTH CHECKS				3,779.61
25	5114	35122						FAMILY PLANNING MEDICAID DEPOSIT HEALTH CHECKS				2,598.48
26	5163	35122						IMMUNIZATION MEDICAID DEPOSIT HEALTH CHECKS				3,779.60
								MATERNAL HEALTH MEDICAID				



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	237	GCR	09/09/2025	09/10/2025	DEP0909	michell1.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
27	5151	35122					DEPOSIT HEALTH CHECKS					1,889.81	
28	98	10100					PRIMARY CARE MEDICAID						
							DEPOSIT AGING CASH/CHECKS			2,157.91			
29	5600	35601					CASH						
							DEPOSIT AGING CASH/CHECKS					1,125.91	
30	5865	35633					SALES: AGING NUTRITION SUPPLI						
							DEPOSIT AGING CASH/CHECKS					1,032.00	
31	98	10100					SENIOR CITIZEN TRIPS						
							DEPOSIT DCSW CASH/CHECKS			3,003.60			
32	66	37413					CASH						
							DEPOSIT DCSW CASH/CHECKS					160.00	
33	66	37414					RENTAL BOX FEES						
							DEPOSIT DCSW CASH/CHECKS					2,826.66	
34	66	37415					TIPPING FEES						
							DEPOSIT DCSW CASH/CHECKS					14.00	
35	66	38310					RUBBLE FEE						
							DEPOSIT DCSW CASH/CHECKS					2.94	
36	98	10100					INTEREST EARNED						
							DEPOSIT ENV HEALTH CASH/CH			735.00			
37	5111	35115					CASH						
							DEPOSIT ENV HEALTH CASH/CH					735.00	
38	98	10100					ENVIRONMENTAL HEALTH FEES						
							HMP 167034478250906 ACH			664.97			
39	4370	34339					CASH						
							HMP 167034478250906 ACH					664.97	
40	98	10100					EMS CALL FEES						
							DEPOSIT COOP EXT CHECKS			525.00			
41	72	21283					CASH						
							DEPOSIT COOP EXT CHECKS					525.00	
42	98	10100					4-H Shooting Sports Tournament						
							DEPOSIT COOP EXT CHECKS			60.00			
43	4950	34951					CASH						
							DEPOSIT COOP EXT CHECKS					60.00	
44	98	10100					VOLUNTARY AGR DIST FEE						
							DEPOSIT ANIMAL SER CASH			80.00			
45	4380	34346					CASH						
							DEPOSIT ANIMAL SER CASH					80.00	
46	98	10100					ANIMAL CONTROL FEES						
							DEPOSIT ANIMAL SER CASH			35.00			
47	4380	34346					CASH						
							DEPOSIT ANIMAL SER CASH					35.00	
							ANIMAL CONTROL FEES						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	237	GCR	09/09/2025	09/10/2025	DEP0909	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
48	98	10100					DEPOSIT ANIMAL SER CASH				35.00		
49	4380	34346					CASH DEPOSIT ANIMAL SER CASH					35.00	
50	98	10100					ANIMAL CONTROL FEES						
51	72	21200					DEPOSIT DSS CHECKS				25.00		
52	98	10100					CASH BETTY POTTS REC 10166					25.00	
53	4142	42006					MEDICAID REFUNDS						
54	98	10100					DEPOSIT TAX CASH				16.00		
55	4310	34308					CASH DEPOSIT TAX CASH					16.00	
56	4320	42200					MAPPING DEPOSIT SHERIFF CHECKS				2,472.48		
57	98	10100					CASH DEPOSIT SHERIFF CHECKS					2,000.00	
58	10	21255					CONTRIBUTIONCALYPSO						
59	4310	34319					DEPOSIT SHERIFF CHECKS					472.48	
60	4310	34320					FOOD DEPOSIT SHERIFF CASH/CHECK				785.00		
61	4310	39390					CASH DEPOSIT SHERIFF CASH/CHECK					85.00	
62	98	10100					DEPOSIT SHERIFF CASH/CHECK					70.00	
63	4330	34341					A/P STATE CONCEALED HANDGUN PE					10.00	
64	98	10100					SHERIFF CONCEALED HANDGUNNCGS					620.00	
65	6130	36130					DEPOSIT SHERIFF CASH/CHECK						
66	6130	36131					SHERIFFFINGERPRINTART 54B 1441						
67	98	10100					DEPOSIT SHERIFF CASH/CHECK						
68	4530	34548					SALES: SHERIFF COPIES				875.00		
							DEPOSIT FIRE MARSHAL CASH/					875.00	
							CASH DEPOSIT FIRE MARSHAL CASH/						
							FIRE INSPECTION FEE				28.00		
							DEPOSIT CABIN LAKE CASH					3.00	
							CASH DEPOSIT CABIN LAKE CASH					25.00	
							CABIN LAKE FEES						
							DEPOSIT CABIN LAKE CASH						
							CONCESSIONS CABIN LAKE				2,553.58		
							CASH CAMPBELL OIL AIRPORT CC					2,520.09	
							SALES: FUEL & OIL						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	237	GCR	09/09/2025	09/10/2025	DEP0909	michell	rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
69	4530	34532					CAMPBELL OIL AIRPORT CC					33.49	
70	98	10100					SALES: AIRPORT VENDING						
							BCBSNC 25249B100001992700				410.13		
71	5114	35121					CASH						
							BCBSNC 25249B100001992700					410.13	
72	98	10100					IMMUNIZATION FEES						
							BCBSNC 25248B100002868600				50.32		
73	5151	35121					CASH						
							BCBSNC 25248B100002868600					50.32	
74	98	10100					PRIMARY CARE FEES						
							BCBSNC 25248B100010001200				78.44		
75	5114	35121					CASH						
							BCBSNC 25248B100010001200					78.44	
76	98	10100					IMMUNIZATION FEES						
							TSYS CABIN LAKE CC				392.00		
77	6130	36130					CASH						
							TSYS CABIN LAKE CC					392.00	
78	98	10100					CABIN LAKE FEES						
							MERCHANT SERVICE WATER CC				1,817.75		
79	7131	37131					CASH						
							MERCHANT SERVICE WATER CC					101.25	
80	7132	37132					ALB WATER CHARGES					484.50	
							MERCHANT SERVICE WATER CC						
81	7135	37135					B WATER CHARGES					380.00	
							MERCHANT SERVICE WATER CC						
82	7136	37136					F WATER CHARGES					366.00	
							MERCHANT SERVICE WATER CC						
83	7136	37141					G WATER CHARGES					29.00	
							MERCHANT SERVICE WATER CC						
84	7133	37133					G SEWER CHARGES					228.00	
							MERCHANT SERVICE WATER CC						
85	7134	37134					D WATER CHARGES					229.00	
							MERCHANT SERVICE WATER CC						
86	98	10100					E WATER CHARGES						
							HUMANA 167093553250907 ACH				427.22		
87	4370	34339					CASH						
							HUMANA 167093553250907 ACH					366.52	
88	5151	35121					EMS CALL FEES					60.70	
							HUMANA 167093553250907 ACH						
							PRIMARY CARE FEES						
89	98	10100					WPS TMEP 2516283940 ACH				110.74		
							CASH						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	237	GCR	09/09/2025	09/10/2025	DEP0909	michell	rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT	OB
ACCOUNT DESCRIPTION													
90	4370	34339						WPS TMEP 2516283940 ACH				110.74	
91	98	10100						EMS CALL FEES					
								PAYMENTECH HEALTH CC	380.00				
92	5163	35121						CASH				25.00	
								PAYMENTECH HEALTH CC					
93	5151	35121						MATERNAL HEALTH FEES				355.00	
								PAYMENTECH HEALTH CC					
94	98	10100						PRIMARY CARE FEES					
								PAYMENTECH AS/EH/FM/IN/SO	1,070.00				
95	4380	34346						CASH				100.00	
								PAYMENTECH AS/EH/FM/IN/SO					
96	5111	35115						ANIMAL CONTROL FEES				250.00	
								PAYMENTECH AS/EH/FM/IN/SO					
97	4330	34341						ENVIRONMENTAL HEALTH FEES				175.00	
								PAYMENTECH AS/EH/FM/IN/SO					
98	4350	33450						FIRE INSPECTION FEE				235.00	
								PAYMENTECH AS/EH/FM/IN/SO					
99	4350	33451						BUILDING INSPECTION FEES				280.00	
								PAYMENTECH AS/EH/FM/IN/SO					
100	4310	34317						BUILDING PERMIT FEES				30.00	
								PAYMENTECH AS/EH/FM/IN/SO					
101	98	10100						OFFICERS FEES NCGS 7A311					
								UHC 25248B1000426553 ACH	1,309.90				
102	98	10100						CASH					
								UHC COMM 25248B1000445532	1,087.54				
103	98	10100						CASH					
								UHC 25248B1000454894 ACH	515.63				
104	98	10100						CASH					
								UHC F3181308 ACH	3,700.45				
105	98	10100						CASH					
								UHC T8773035 ACH	259.59				
106	4370	34339						CASH					
								EMS CALL FEES				6,873.11	
107	98	24010						EMS CALL FEES					
								SYSTEM GENERATED DUE TO LI				43,172.22	
108	10	10100						DT/DF GENERAL					
								SYSTEM GENERATED DUE FROM	43,172.22				
109	98	24025						CASH					
								SYSTEM GENERATED DUE TO LI				16.00	
110	25	10100						DT/DF PROPERTY REVALUATION					
								SYSTEM GENERATED DUE FROM	16.00				
								CASH					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	237	GCR	09/09/2025	09/10/2025	DEP0909	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
111	98	24061					SYSTEM GENERATED DUE TO LI				1,817.75	
112	61	10100					DT/DF COUNTY WATER FUND					
							SYSTEM GENERATED DUE FROM			1,817.75		
113	98	24065					CASH					
							SYSTEM GENERATED DUE TO LI				2,553.58	
114	65	10100					DT/DF AIRPORT					
							SYSTEM GENERATED DUE FROM			2,553.58		
115	98	24066					CASH					
							SYSTEM GENERATED DUE TO LI				4,399.51	
116	66	10100					DT/DF SOLID WASTE FUND					
							SYSTEM GENERATED DUE FROM			4,399.51		
117	98	24071					CASH					
							SYSTEM GENERATED DUE TO LI				1,032.00	
118	71	10100					DT/DF BUDGETED TRUST FUND					
							SYSTEM GENERATED DUE FROM			1,032.00		
119	98	24072					CASH					
							SYSTEM GENERATED DUE TO LI				550.00	
120	72	10100					DT/DF AGENCY FUND(NONBUDGETED)					
							SYSTEM GENERATED DUE FROM			550.00		
121	5865	43004					CASH					
							OPERATING EXPENSE			1,032.00		5
122	10	29281					EXPENDITURE CONTROL				472.48	C
123	25	29281					EXPENDITURE CONTROL				16.00	C
124	10	29280					EXPENDITURE CONTROL				42,614.74	C
125	61	29280					REVENUE CONTROL				1,817.75	C
126	65	29280					REVENUE CONTROL				2,553.58	C
127	66	29280					REVENUE CONTROL				4,399.51	C
128	71	29280					REVENUE CONTROL				1,032.00	C
							REVENUE CONTROL					
** JOURNAL TOTAL										107,082.12	107,082.12	

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03		264	BUA	09/16/2025	09/16/2025	REGDIAB	billie.dunn	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5187	43110					T	REG DIABETES MANAGEMENT				100.00	
2	5187	41990					T	TRAVEL REG DIABETES MANAGEMENT PROFESSIONAL SERVICES					100.00
*** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03		274	GCR	09/12/2025	09/16/2025	DEP0912	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	98	10100									23.00		
2	7133	37133											23.00
3	98	10100									2,909.52		
4	5173	35122											305.52
5	5139	35122											2,604.00
6	98	10100									1,881.16		
7	72	21253											1,881.16
8	98	10100									1,861.30		
9	10	12518											1,861.30
10	74	21281									523.84		
11	74	21281									297.46		
12	74	21274									140.00		
13	74	21279									100.00		
14	74	21278									800.00		

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03		274	GCR	09/12/2025	09/16/2025	DEP0912	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT	OB
ACCOUNT DESCRIPTION													
15	74	10100							DSS AR (AP INVOICING) ACH			1,861.30	
16	98	10100							CASH NCDOTAP MV TAX AUGUST 2025	531,924.00			
17	4100	31009							NCDOTAP MV TAX AUGUST 2025			436,484.95	
18	4390	31110							COUNTY TAXES MOTOR VEHICLE NCDOTAP MV TAX AUGUST 2025			1,020.95	
19	4389	31112							MOTOR VEHICLEOAK WOLFE NCDOTAP MV TAX AUGUST 2025			1,337.99	
20	4382	31113							MOTOR VEHICLEGLISSON FIRE NCDOTAP MV TAX AUGUST 2025			657.67	
21	4383	31114							MOTOR VEHICLESARECTA FIRE NCDOTAP MV TAX AUGUST 2025			1,894.47	
22	4394	31009							MOTOR VEHICLEEAST DUPLIN FIRE NCDOTAP MV TAX AUGUST 2025			427.15	
23	4385	31115							MOTOR VEHICLE FOUNTAINTOWN NCDOTAP MV TAX AUGUST 2025			1,559.85	
24	4386	31116							MOTOR VEHICLEALBERTSON FIRE DI NCDOTAP MV TAX AUGUST 2025			2,518.75	
25	4387	31117							MOTOR VEHICLESTACY BRITT FIRE NCDOTAP MV TAX AUGUST 2025			502.56	
26	4388	31118							MOTOR VEHICLEFRANKLIN FIRE DIS NCDOTAP MV TAX AUGUST 2025			3,219.28	
27	4393	31009							MOTOR VEHICLENORTHEAST FIRE DI NCDOTAP MV TAX AUGUST 2025			1,414.28	
28	4407	31009							MOTOR VEHICLE CHINQUAPIN FIRE NCDOTAP MV TAX AUGUST 2025			1,198.71	
29	4395	31009							MOTOR VEHICLE WALLACE FIRE NCDOTAP MV TAX AUGUST 2025			731.81	
30	4396	31009							MOTOR VEHICLE FAISON FIRE NCDOTAP MV TAX AUGUST 2025			517.24	
31	4398	31009							MOTOR VEHICLE GREENEVERS FIRE NCDOTAP MV TAX AUGUST 2025			537.24	
32	4392	31009							MOTOR VEHICLE LYMAN FIRE NCDOTAP MV TAX AUGUST 2025			283.89	
33	4403	31009							MOTOR VEHICLE CALYPSO FIRE NCDOTAP MV TAX AUGUST 2025			1,574.72	
34	4405	31009							MOTOR VEHICLE POTTERS HILL FIR NCDOTAP MV TAX AUGUST 2025			2,311.45	
35	4406	31009							MOTOR VEHICLE ROSE HILL FIRE NCDOTAP MV TAX AUGUST 2025			604.98	
									MOTOR VEHICLE TEACHEY FIRE				



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2026	03	274	GCR	09/12/2025	09/16/2025	DEP0912	michell.rowlands	1	N	Hist	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION														
36	4400	31009					NCDOTAP MV TAX AUGUST 2025					313.52		
37	4397	31009					MOTOR VEHICLE MT OLIVE FIRE					1,936.65		
38	70	24770					NCDOTAP MV TAX AUGUST 2025					5,229.55		
39	70	24472					BEULAVILLE VEHICLE TAX					1,448.53		
40	70	24473					NCDOTAP MV TAX AUGUST 2025					5,329.82		
41	70	24474					FAISON VEHICLE TAX					1,364.02		
42	70	24475					NCDOTAP MV TAX AUGUST 2025					4,173.97		
43	70	24476					KENANSVILLE VEHICLE TAX					5,731.18		
44	70	24471					NCDOTAP MV TAX AUGUST 2025					12,736.08		
45	70	24477					ROSE HILL VEHICLE TAX					2,718.85		
46	70	24478					NCDOTAP MV TAX AUGUST 2025					19,729.66		
47	70	24479					WALLACE VEHICLE TAX					12,414.23		
48	98	10100					WARSAW VEHICLE TAX				14.39			
49	5151	35121					DEPOSIT HEALTH CHECKS					14.39		
50	98	10100					CASH				15.10			
51	6110	36122					DEPOSIT LIBRARY CASH					15.10		
52	98	10100					LIBRARY FEES				3,222.75			
53	7131	37131					DEPOSIT WATER CASH/CHECKS					291.00		
54	7132	37132					ALB WATER CHARGES					324.00		
55	61	25003					DEPOSIT WATER CASH/CHECKS					100.00		
56	7132	37114					B WATER CHARGES					40.00		
							WATER DEPOSITS B WATER							
							DEPOSIT WATER CASH/CHECKS							
							B TAP FEES							



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2026	03	274	GCR	09/12/2025	09/16/2025	DEP0912	michell.rowlands	1	N	Hist	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION														
57	7135	37135					DEPOSIT WATER CASH/CHECKS					342.00		
58	7136	37136					F WATER CHARGES					1,193.25		
59	61	25007					DEPOSIT WATER CASH/CHECKS					100.00		
60	7136	37123					WATER DEPOSITS G WATER					40.00		
61	7136	37141					DEPOSIT WATER CASH/CHECKS					64.75		
62	7133	37133					G SEWER CHARGES					212.00		
63	7134	37134					DEPOSIT WATER CASH/CHECKS					490.75		
64	7100	38401					E WATER CHARGES					25.00		
65	98	10100					RETURN CHECK FEE							
66	66	37415					NCDOTAP DCSW ACH				1,711.00			
67	98	10100					CASH							
68	5164	35122					NCDOTAP DCSW ACH					1,711.00		
69	5114	35122					RUBBLE FEE							
70	98	10100					HEALTHYBLUE 3281942243 ACH				110.75			
71	4530	34548					CASH							
72	98	10100					HEALTHYBLUE 3281942243 ACH					42.20		
73	7130	37130					FAMILY PLANNING MEDICAID							
74	7131	37131					HEALTHYBLUE 3281942243 ACH					68.55		
75	7132	37132					IMMUNIZATION MEDICAID							
76	7135	37135					CAMPBELL OIL AIRPORT CC				17,176.03			
77	7136	37136					CASH							
							CAMPBELL OIL AIRPORT CC					17,176.03		
							SALES FUEL & OIL							
							MERCHANT SERVICE WATER CC				6,744.59			
							CASH							
							MERCHANT SERVICE WATER CC					94.75		
							COUNTY WATER CHARGES					637.75		
							MERCHANT SERVICE WATER CC							
							ALB WATER CHARGES							
							MERCHANT SERVICE WATER CC					1,304.50		
							B WATER CHARGES							
							MERCHANT SERVICE WATER CC					1,487.75		
							F WATER CHARGES							
							MERCHANT SERVICE WATER CC					904.09		
							G WATER CHARGES							



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	274	GCR	09/12/2025	09/16/2025	DEP0912	michell	rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
78	7136	37141					MERCHANT SERVICE WATER CC					23.75	
							G SEWER CHARGES						
79	7133	37133					MERCHANT SERVICE WATER CC					1,330.27	
							D WATER CHARGES						
80	61	21008					MERCHANT SERVICE WATER CC					53.06	
							A/P HANOVER PLACE 97% D WTR						
81	61	21007					MERCHANT SERVICE WATER CC					57.00	
							A/P LOG CABIN RD 97% D WTR						
82	61	21006					MERCHANT SERVICE WATER CC					85.92	
							A/P WALLACE SEW 97% D WTR						
83	7134	37134					MERCHANT SERVICE WATER CC					742.75	
							E WATER CHARGES						
84	7134	37120					MERCHANT SERVICE WATER CC					23.00	
							E TAP FEES						
85	98	10100					DEPOSIT COOP EXT CASH/CHEC				120.00		
							CASH						
86	72	21246					DEPOSIT COOP EXT CASH/CHEC					120.00	
							LIVESTOCK PROGRAM						
87	98	10100					DEPOSIT COOP EXT CASH				800.00		
							CASH						
88	4950	34593					DEPOSIT COOP EXT CASH					800.00	
							RENT COOPERATIVE EXTENSION						
89	98	10100					DEPOSIT DSS CASH				500.00		
							CASH						
90	5300	35309					RUBY QUINTANILLA REC 10167					500.00	
							FOOD STAMP FRAUD COLLECTIONS						
91	98	10100					DEPSOIT SHERIFF CASH/CHECK				470.00		
							CASH						
92	10	21255					DEPSOIT SHERIFF CASH/CHECK					40.00	
							A/P STATE CONCEALED HANDGUN PE						
93	4310	34319					DEPSOIT SHERIFF CASH/CHECK					35.00	
							SHERIFF CONCEALED HANDGUNCGS						
94	4333	34370					DEPSOIT SHERIFF CASH/CHECK					5.00	
							SHERIFF/JAIL DONATIONS						
95	4310	34317					DEPSOIT SHERIFF CASH/CHECK					390.00	
							OFFICERS FEES NCGS 7A311						
96	98	10100					DEPOSIT COOP EXT CHECKS				40.00		
							CASH						
97	72	21246					DEPOSIT COOP EXT CHECKS					40.00	
							LIVESTOCK PROGRAM						
98	98	10100					DEPOSIT COOP EXT CASH/CHEC				1,310.00		
							CASH						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	274	GCR	09/12/2025	09/16/2025	DEP0912	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
99	72	21235					DEPOSIT COOP EXT CASH/CHEC					1,310.00	
100	98	10100					4H AG/LIVESTOCK PROGRAMS						
							DEPOSIT INSPECTIONS CASH				490.00		
101	4350	33450					CASH					240.00	
							DEPOSIT INSPECTIONS CASH						
102	4350	33451					BUILDING INSPECTION FEES					250.00	
							DEPOSIT INSPECTIONS CASH						
103	98	10100					BUILDING PERMIT FEES						
							DEPOSIT AIRPORT CHECKS				225.00		
104	4530	34547					CASH					225.00	
							DEPOSIT AIRPORT CHECKS						
105	98	10100					HANGAR RENT						
							DEPOSIT CABIN LAKE CASH				49.00		
106	6130	36130					CASH					40.00	
							DEPOSIT CABIN LAKE CASH						
107	6130	36131					CABIN LAKE FEES					9.00	
							DEPOSIT CABIN LAKE CASH						
108	98	10100					CONCESSIONS CABIN LAKE						
							DEPOSIT CABIN LAKE CASH				42.00		
109	6130	36130					CASH					32.00	
							DEPOSIT CABIN LAKE CASH						
110	6130	36131					CABIN LAKE FEES					10.00	
							DEPOSIT CABIN LAKE CASH						
111	98	10100					CONCESSIONS CABIN LAKE						
							DEPOSIT DCSW CASH/CHECKS				809.80		
112	66	37414					CASH					777.00	
							DEPOSIT DCSW CASH/CHECKS						
113	66	37415					TIPPING FEES					32.75	
							DEPOSIT DCSW CASH/CHECKS						
114	66	38310					RUBBLE FEE						
							DEPOSIT DCSW CASH/CHECKS					.05	
115	98	10100					INTEREST EARNED						
							I3BIS TAX CC 090725				105.00		
116	4100	31000					CASH						
							I3BIS TAX CC 090725					2.25	
117	4100	31000					AD VALOREM TAXES						
							I3BIS TAX CC 090725					80.44	
118	66	37410					AD VALOREM TAXES						
							I3BIS TAX CC 090725					22.31	
119	98	10100					RURAL AVAILABILITY/DISPOSAL FE						
							DC TAX GARNISHMENTS 091225				946.00		
							CASH						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	274	GCR	09/12/2025	09/16/2025	DEP0912	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
120	4100	31000					DC TAX GARNISHMENTS	091225				272.54	
121	4383	31000					AD VALOREM TAXES					2.95	
122	70	24485					DC TAX GARNISHMENTS	091225				82.50	
123	4390	31000					KENANSVILLE AD VALOREM TAXES					5.49	
124	10	26101					DC TAX GARNISHMENTS	091225				556.00	
125	66	37410					PREPAID TAXES					22.95	
126	4406	31000					DC TAX GARNISHMENTS	091225				3.14	
127	4400	31000					DC TAX GARNISHMENTS	091225				.43	
128	98	10100					WAYLIN FIRE AD VALOREM TAXES				50.00		
129	5151	35121					PAYMENTECH HEALTH CC					25.00	
130	5114	35121					CASH					25.00	
131	98	10100					PRIMARY CARE FEES					25.00	
132	5111	35115					PAYMENTECH HEALTH CC					125.00	
133	98	10100					IMMUNIZATION FEES					125.00	
134	72	22065					PAYMENTECH ENV HEALTH CC					2,158.28	
135	4380	34346					ENVIRONMENTAL HEALTH FEES					25.00	
136	5111	35115					PAYMENTECH AS/EH/IN/SO CC					75.00	
137	4350	33450					ANIMAL CONTROL FEES					225.00	
138	4350	33451					PAYMENTECH AS/EH/IN/SO CC					855.00	
139	10	21255					ENVIRONMENTAL HEALTH FEES					903.28	
140	4310	34319					PAYMENTECH AS/EH/IN/SO CC					40.00	
							BUILDING INSPECTION FEES					35.00	
							BUILDING PERMIT FEES						
							PAYMENTECH AS/EH/IN/SO CC						
							A/P STATE CONCEALED HANDGUN PE						
							PAYMENTECH AS/EH/IN/SO CC						
							SHERIFF CONCEALED HANDGUNNCGS						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	274	GCR	09/12/2025	09/16/2025	DEP0912	michell	rowlands	1	N	Hist	2026
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
141	98	24010					SYSTEM GENERATED DUE TO LI				446,961.52	
142	10	10100					DT/DF GENERAL					
							SYSTEM GENERATED DUE FROM			446,961.52		
143	98	24028					CASH					
							SYSTEM GENERATED DUE TO LI				24,575.17	
144	28	10100					DT/DF FIRE TAX FUND					
							SYSTEM GENERATED DUE FROM			24,575.17		
145	98	24061					CASH					
							SYSTEM GENERATED DUE TO LI				9,990.34	
146	61	10100					DT/DF COUNTY WATER FUND					
							SYSTEM GENERATED DUE FROM			9,990.34		
147	98	24065					CASH					
							SYSTEM GENERATED DUE TO LI				17,401.03	
148	65	10100					DT/DF AIRPORT					
							SYSTEM GENERATED DUE FROM			17,401.03		
149	98	24066					CASH					
							SYSTEM GENERATED DUE TO LI				2,566.06	
150	66	10100					DT/DF SOLID WASTE FUND					
							SYSTEM GENERATED DUE FROM			2,566.06		
151	98	24070					CASH					
							SYSTEM GENERATED DUE TO LI				70,958.39	
152	70	10100					DT/DF TOWN TAX					
							SYSTEM GENERATED DUE FROM			70,958.39		
153	98	24071					CASH					
							SYSTEM GENERATED DUE TO LI				5.00	
154	71	10100					DT/DF BUDGETED TRUST FUND					
							SYSTEM GENERATED DUE FROM			5.00		
155	98	24072					CASH					
							SYSTEM GENERATED DUE TO LI				3,376.16	
156	72	10100					DT/DF AGENCY FUND(NONBUDGETED)					
							SYSTEM GENERATED DUE FROM			3,376.16		
157	4333	42980					CASH				5.00	5
158	10	29280					PROGRAM SUPPLIES					
											444,464.22	C
159	28	29280					REVENUE CONTROL					
											24,575.17	C
160	61	29280					REVENUE CONTROL					
											9,594.36	C
161	65	29280					REVENUE CONTROL					
											17,401.03	C
							REVENUE CONTROL					

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	274	GCR	09/12/2025	09/16/2025	DEP0912	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
162	66	29280					REVENUE CONTROL				2,566.06	C
163	71	29280					REVENUE CONTROL				5.00	C
** JOURNAL TOTAL										1,153,528.64	1,153,528.64	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	350	GCR	09/16/2025	09/19/2025	DEP0916	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	98	10100					NC TRILLIUM 100006641 ACH			300.00		
2	5151	35122					CASH NC TRILLIUM 100006641 ACH				75.00	
3	5167	35122					PRIMARY CARE MEDICAID NC TRILLIUM 100006641 ACH				225.00	
4	98	10100					CHILD HEALTH MEDICAID CAMPBELL OIL AIRPORT CC			2,368.47		
5	4530	34548					CASH CAMPBELL OIL AIRPORT CC				2,368.47	
6	98	10100					SALES: FUEL & OIL DEPOSIT AGING CASH/CHECKS			1,849.58		
7	5600	35605					CASH DEPOSIT AGING CASH/CHECKS				219.00	
8	5600	35609					CONSUMER CONT IN HOME AIDE DEPOSIT AGING CASH/CHECKS				25.56	
9	5600	35627					CONSUMER CONTAGING TRANSPORTAT DEPOSIT AGING CASH/CHECKS				209.12	
10	5600	35601					CONSUMER CONT CONGREGATE DEPOSIT AGING CASH/CHECKS				330.05	
11	5861	38610					SALES: AGING NUTRITION SUPPLI DEPOSIT AGING CASH/CHECKS				25.85	
12	5865	35633					GENERAL AGING TRUST FUND DEPOSIT AGING CASH/CHECKS				1,040.00	
13	98	10100					SENIOR CITIZEN TRIPS WPS TMEP 2516467011 ACH			308.53		
14	4370	34339					CASH WPS TMEP 2516467011 ACH				308.53	
EMS CALL FEES												

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	350	GCR	09/16/2025	09/19/2025	DEP0916	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
15	98	10100					DEPOSIT LIBRARY CASH				91.10		
16	6110	36122					CASH DEPOSIT LIBRARY CASH					91.10	
17	98	10100					LIBRARY FEES DEPOSIT DCSW CASH/CHECKS				15,647.15		
18	66	25101					CASH DEPOSIT DCSW CASH/CHECKS					200.00	
19	66	37413					BOX DEPOSITS DEPOSIT DCSW CASH/CHECKS					160.00	
20	66	37414					RENTAL BOX FEES DEPOSIT DCSW CASH/CHECKS					14,237.65	
21	66	37415					TIPPING FEES DEPOSIT DCSW CASH/CHECKS					549.50	
22	66	37420					RUBBLE FEE DEPOSIT DCSW CASH/CHECKS					500.00	
23	98	10100					INDUSTRIAL HAULS DEPOSIT HEALTH CHECKS				30.00		
24	5151	35122					CASH DEPOSIT HEALTH CHECKS					30.00	
25	98	10100					PRIMARY CARE MEDICAID DEPOSIT HEALTH CASH				352.00		
26	5151	35121					CASH DEPOSIT HEALTH CASH					352.00	
27	98	10100					PRIMARY CARE FEES MURPHY FAMILY WATER ACH				246.00		
28	7132	37132					CASH MURPHY FAMILY WATER ACH					142.50	
29	7136	37136					B WATER CHARGES MURPHY FAMILY WATER ACH					46.00	
30	7134	37134					G WATER CHARGES MURPHY FAMILY WATER ACH					57.50	
31	98	10100					E WATER CHARGES NCDOTAP MV INT AUGUST 2025				1,699.36		
32	4100	31009					CASH NCDOTAP MV INT AUGUST 2025					1,388.66	
33	4390	31110					COUNTY TAXES MOTOR VEHICLE NCDOTAP MV INT AUGUST 2025					3.68	
34	4389	31112					MOTOR VEHICLEOAK WOLFE NCDOTAP MV INT AUGUST 2025					4.66	
35	4382	31113					MOTOR VEHICLEGLISSON FIRE NCDOTAP MV INT AUGUST 2025					2.39	
							MOTOR VEHICLESARECTA FIRE						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	350	GCR	09/16/2025	09/19/2025	DEP0916	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
36	4383	31114					NCDOTAP MV INT AUGUST 2025				6.86	
37	4394	31009					MOTOR VEHICLEEAST DUPLIN FIRE				1.56	
38	4385	31115					NCDOTAP MV INT AUGUST 2025				5.45	
39	4386	31116					MOTOR VEHICLEALBERTSON FIRE DI				8.62	
40	4387	31117					NCDOTAP MV INT AUGUST 2025				1.67	
41	4388	31118					MOTOR VEHICLEFRANKLIN FIRE DIS				10.59	
42	4393	31009					NCDOTAP MV INT AUGUST 2025				4.80	
43	4407	31009					MOTOR VEHICLECHINQUAPIN FIRE				4.11	
44	4395	31009					NCDOTAP MV INT AUGUST 2025				2.57	
45	4396	31009					MOTOR VEHICLE FAISON FIRE				1.80	
46	4398	31009					NCDOTAP MV INT AUGUST 2025				1.91	
47	4392	31009					MOTOR VEHICLE LYMAN FIRE				1.04	
48	4403	31009					NCDOTAP MV INT AUGUST 2025				5.33	
49	4405	31009					MOTOR VEHICLE POTTERS HILL FIR				7.75	
50	4406	31009					NCDOTAP MV INT AUGUST 2025				2.15	
51	4400	31009					MOTOR VEHICLE TEACHEY FIRE				1.05	
52	4397	31009					NCDOTAP MV INT AUGUST 2025				6.63	
53	70	24770					MOTOR VEHICLE KENANSVILLE FIRE				16.69	
54	70	24472					BEULAVILLE VEHICLE TAX				4.65	
55	70	24473					NCDOTAP MV INT AUGUST 2025				16.99	
56	70	24474					FAISON VEHICLE TAX				4.43	
							NCDOTAP MV INT AUGUST 2025					
							GREENEVERS VEHICLE TAX					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	350	GCR	09/16/2025	09/19/2025	DEP0916	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION					
57	70	24475					NCDOTAP MV INT AUGUST 2025				13.29	
58	70	24476					KENANSVILLE VEHICLE TAX				18.27	
59	70	24471					NCDOTAP MV INT AUGUST 2025				40.55	
60	70	24477					MAGNOLIA VEHICLE TAX				8.69	
61	70	24478					ROSE HILL VEHICLE TAX				62.90	
62	70	24479					NCDOTAP MV INT AUGUST 2025				39.62	
63	98	10100					WALLACE VEHICLE TAX					
64	10	21566					NCDOTAP MV INT AUGUST 2025					
65	98	10100					WARSAW VEHICLE TAX					
66	6130	36130					BUSINESSOLVER PAYMENT 1370			39.97		
67	98	10100					CASH				39.97	
68	5114	35121					BUSINESSOLVER PAYMENT 1370					
69	98	10100					A/P DENTAL INSURANCE					
70	5167	35122					TSYS CABIN LAKE CC			192.00		
71	98	10100					CASH				192.00	
72	4370	34339					TSYS CABIN LAKE CC					
73	98	10100					CABIN LAKE FEES					
74	4380	34346					BCBSNC 25256B100002239500			584.20		
75	98	10100					CASH				584.20	
76	4380	34346					BCBSNC 25256B100002239500					
77	98	10100					IMMUNIZATION FEES					
78	98	10100					HEALTHYBLUE 3282139624 ACH			273.74		
79	98	10100					CASH				273.74	
80	98	10100					HEALTHYBLUE 3282139624 ACH					
81	98	10100					CHILD HEALTH MEDICAID					
82	4370	34339					DEPOSIT EMS CHECKS			3,818.67		
83	98	10100					CASH				3,818.67	
84	4380	34346					DEPOSIT EMS CHECKS					
85	98	10100					EMS CALL FEES					
86	4380	34346					DEPOSIT ANIMAL SER CASH			110.00		
87	98	10100					CASH				110.00	
88	4380	34346					DEPOSIT ANIMAL SER CASH					
89	98	10100					ANIMAL CONTROL FEES					
90	4380	34346					DEPOSIT ANIMAL SER CASH			65.00		
91	98	10100					CASH				65.00	
92	4380	34346					DEPOSIT ANIMAL SER CASH					
93	98	10100					ANIMAL CONTROL FEES					
94	4380	34346					DEPOSIT ANIMAL SER CASH			175.00		
95	98	10100					CASH					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	350	GCR	09/16/2025	09/19/2025	DEP0916	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
78	4380	34346					DEPOSIT ANIMAL SER CASH					175.00	
							ANIMAL CONTROL FEES						
79	98	10100					DEPOSIT ANIMAL SER CASH				20.00		
							CASH						
80	4380	34346					DEPOSIT ANIMAL SER CASH					20.00	
							ANIMAL CONTROL FEES						
81	98	10100					DEPOSIT SHERIFF CASH/CHECK				790.00		
							CASH						
82	4310	34317					DEPOSIT SHERIFF CASH/CHECK					790.00	
							OFFICERS FEES NCGS 7A311						
83	98	10100					DEPOSIT ENV HEALTH CASH/CH				110.00		
							CASH						
84	5111	35115					DEPOSIT ENV HEALTH CASH/CH					110.00	
							ENVIRONMENTAL HEALTH FEES						
85	98	10100					DEPOSIT WATER CASH/CHECKS				16,583.50		
							CASH						
86	7131	37131					DEPOSIT WATER CASH/CHECKS					92.00	
							ALB WATER CHARGES						
87	7132	37132					DEPOSIT WATER CASH/CHECKS					318.50	
							B WATER CHARGES						
88	61	25003					DEPOSIT WATER CASH/CHECKS					100.00	
							WATER DEPOSITS B WATER						
89	7132	37114					DEPOSIT WATER CASH/CHECKS					40.00	
							B TAP FEES						
90	7135	37135					DEPOSIT WATER CASH/CHECKS					1,656.00	
							F WATER CHARGES						
91	61	25006					DEPOSIT WATER CASH/CHECKS					100.00	
							WATER DEPOSITS F WATER						
92	7135	37122					DEPOSIT WATER CASH/CHECKS					1,500.00	
							F TAP FEES						
93	7136	37136					DEPOSIT WATER CASH/CHECKS					194.50	
							G WATER CHARGES						
94	7133	37133					DEPOSIT WATER CASH/CHECKS					588.00	
							D WATER CHARGES						
95	61	21006					DEPOSIT WATER CASH/CHECKS					69.00	
							A/P WALLACE SEW 97% D WTR						
96	7134	37134					DEPOSIT WATER CASH/CHECKS					11,925.50	
							E WATER CHARGES						
97	98	10100					DEPOSIT COOP EXT CASH/CHEC				190.00		
							CASH						
98	72	21235					DEPOSIT COOP EXT CASH/CHEC					190.00	
							4H AG/LIVESTOCK PROGRAMS						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	350	GCR	09/16/2025	09/19/2025	DEP0916	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
99	98	10100								DEPOSIT COOP EXT CASH/CHEC	196.00		
										CASH			
100	72	21266								DEPOSIT COOP EXT CASH/CHEC		196.00	
										4-H Special Programs			
101	98	10100								DEPOSIT COOP EXT CASH	40.00		
										CASH			
102	72	21246								DEPOSIT COOP EXT CASH		40.00	
										LIVESTOCK PROGRAM			
103	98	10100								MERCHANT SERVICE WATER CC	3,052.48		
										CASH			
104	7131	37131								MERCHANT SERVICE WATER CC		144.00	
										ALB WATER CHARGES			
105	7132	37132								MERCHANT SERVICE WATER CC		616.50	
										B WATER CHARGES			
106	7135	37135								MERCHANT SERVICE WATER CC		1,141.50	
										F WATER CHARGES			
107	7136	37136								MERCHANT SERVICE WATER CC		79.50	
										G WATER CHARGES			
108	7133	37133								MERCHANT SERVICE WATER CC		486.96	
										D WATER CHARGES			
109	61	21008								MERCHANT SERVICE WATER CC		104.04	
										A/P HANOVER PLACE 97% D WTR			
110	61	21007								MERCHANT SERVICE WATER CC		116.23	
										A/P LOG CABIN RD 97% D WTR			
111	7134	37134								MERCHANT SERVICE WATER CC		363.75	
										E WATER CHARGES			
112	98	10100								PAYMENTECH ENV HEALTH CC	60.00		
										CASH			
113	5111	35115								PAYMENTECH ENV HEALTH CC		60.00	
										ENVIRONMENTAL HEALTH FEES			
114	98	10100								PAYMENTECH AS/IN/SO CC	1,070.00		
										CASH			
115	4380	34346								PAYMENTECH AS/IN/SO CC		110.00	
										ANIMAL CONTROL FEES			
116	4350	33450								PAYMENTECH AS/IN/SO CC		745.00	
										BUILDING INSPECTION FEES			
117	4350	33451								PAYMENTECH AS/IN/SO CC		50.00	
										BUILDING PERMIT FEES			
118	10	21255								PAYMENTECH AS/IN/SO CC		80.00	
										A/P STATE CONCEALED HANDGUN PE			
119	4310	34319								PAYMENTECH AS/IN/SO CC		85.00	
										SHERIFF CONCEALED HANDGUNNGCS			



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	350	GCR	09/16/2025	09/19/2025	DEP0916	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION					
120	98	10100								682.75		
							CASH	HBPIL 167556905250913 ACH				
121	4370	34339						HBPIL 167556905250913 ACH			682.75	
							EMS	CALL FEES				
122	98	10100						HMP 167642256250914 ACH	898.83			
							CASH	HMP 167642256250914 ACH				898.83
123	4370	34339						EMS	CALL FEES			
124	98	10100						DEPOSIT INSPECTIONS CHECKS	140.00			
							CASH	DEPOSIT INSPECTIONS CHECKS			140.00	
125	4350	33450						BUILDING INSPECTION FEES				
126	98	10100						WELLCARE 1002197267 ACH	2,175.08			
							CASH	UHC 25255B1000386397 ACH	458.54			
127	98	10100						UHC 25255B1000407486 ACH	1,087.54			
							CASH	UHC 25255B1000417147 ACH	576.05			
129	98	10100						BCBSNC 79013231 ACH	401.37			
							CASH	PALMETTO GBA 899159923 ACH	418.81			
131	98	10100						UHC C5799539 ACH	440.11			
							CASH	UHC F3198934 ACH	482.07			
132	98	10100						EMS	CALL FEES			6,039.57
							EMS	CALL FEES				
134	4370	34339						SYSTEM GENERATED DUE TO LI			18,323.75	
							DT/DF	GENERAL				
136	10	10100						SYSTEM GENERATED DUE FROM	18,323.75			
							CASH	SYSTEM GENERATED DUE TO LI			84.62	
137	98	24028						DT/DF	FIRE TAX FUND			
138	28	10100						SYSTEM GENERATED DUE FROM	84.62			
							CASH	SYSTEM GENERATED DUE TO LI			19,881.98	
139	98	24061						DT/DF	COUNTY WATER FUND			
140	61	10100						SYSTEM GENERATED DUE FROM	19,881.98			
							CASH					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	350	GCR	09/16/2025	09/19/2025	DEP0916	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
141	98	24065						SYSTEM GENERATED DUE TO LI			2,368.47	
142	65	10100						DT/DF AIRPORT				
								SYSTEM GENERATED DUE FROM	2,368.47			
143	98	24066						CASH				
								SYSTEM GENERATED DUE TO LI			15,647.15	
144	66	10100						DT/DF SOLID WASTE FUND				
								SYSTEM GENERATED DUE FROM	15,647.15			
145	98	24070						CASH				
								SYSTEM GENERATED DUE TO LI			226.08	
146	70	10100						DT/DF TOWN TAX				
								SYSTEM GENERATED DUE FROM	226.08			
147	98	24071						CASH				
								SYSTEM GENERATED DUE TO LI			1,065.85	
148	71	10100						DT/DF BUDGETED TRUST FUND				
								SYSTEM GENERATED DUE FROM	1,065.85			
149	98	24072						CASH				
								SYSTEM GENERATED DUE TO LI			426.00	
150	72	10100						DT/DF AGENCY FUND(NONBUDGETED)				
								SYSTEM GENERATED DUE FROM	426.00			
151	5861	43004						CASH		25.85		5
152	5865	43004						OPERATING EXPENSE				
									1,040.00			5
153	10	29280						OPERATING EXPENSE				
											18,203.78	C
154	28	29280						REVENUE CONTROL				
											84.62	C
155	61	29280						REVENUE CONTROL				
											19,392.71	C
156	65	29280						REVENUE CONTROL				
											2,368.47	C
157	66	29280						REVENUE CONTROL				
											15,447.15	C
158	71	29280						REVENUE CONTROL				
											1,065.85	C
** JOURNAL TOTAL										116,047.80	116,047.80	

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	373	BUA	09/22/2025	09/22/2025	Move money	melisa.brown	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	5619	41965					T move to food expense		60.00			
2	5619	42980					T REIMBURSEMENT VOUCHER CAREGIVER		645.46			
3	5619	43155					T PROGRAM SUPPLIES		603.00			
4	5619	42200					T TRANSPORTATION PURCHASES					
							move to food expense	1,308.46				
							FOOD					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	401	BUA	09/23/2025	09/23/2025	REP&MAINEQ	billie.dunn	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	5129	41990					T PROFESSIONAL SERVICES		1,660.00			
2	5129	43520					T REPAIRS & MAINTENANCE EQUIPME	1,660.00				
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	429	GCR	09/18/2025	09/23/2025	DEP0918	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	98	10100					CAMPBELL OIL AIRPORT CC	132.60				
2	4530	34548					CASH CAMPBELL OIL AIRPORT CC		132.60			
3	98	10100					SALES: FUEL & OIL					
4	4310	34325					NCAOC SHERIFF ACH REF 1257	565.37				
5	98	10100					CASH NCAOC SHERIFF ACH REF 1257		565.37			
							JAIL FEESDWI					
							015 TREAS 310 SHERIFF ACH	1,734.45				
							CASH					

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	429	GCR	09/18/2025	09/23/2025	DEP0918	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
6	4310	34310					015 TREAS 310 SHERIFF ACH		1,734.45			
7	98	10100					FED-DEA SALARIES OT					
8	66	37414					MURPHY BROWN DCSW ACH	65.40				
9	98	10100					CASH MURPHY BROWN DCSW ACH		65.40			
10	5113	35122					TIPPING FEES					
11	5167	35122					MEDICAID 1002201300 ACH	485.62				
12	5164	35122					CASH MEDICAID 1002201300 ACH		19.43			
13	98	10100					COMMUNICABLE DISEASE MEDICAID		329.09			
14	5600	35604					MEDICAID 1002201300 ACH		137.10			
15	5600	35608					CHILD HEALTH MEDICAID					
16	5600	35621					MEDICAID 1002201300 ACH					
17	5600	35620					FAMILY PLANNING MEDICAID					
18	5600	35626					DEPOSIT AGING CHECKS	34,227.29				
19	5600	35625					CASH DEPOSIT AGING CHECKS		7,914.00			
20	5605	41999					AGING IN HOME AIDE SERVICES		7,330.00			
21	5607	41999					DEPOSIT AGING CHECKS		7,665.00			
22	5950	41999					AGING TRANSPORTATION		772.00			
23	5951	41999					DEPOSIT AGING CHECKS		9,844.00			
24	98	10100					NUTRITION		747.00			
25	5151	35121					DEPOSIT AGING CHECKS	12.41				
26	98	10100					USDA NUTRITION					
							DEPOSIT AGING CHECKS	4.59				
							MANAGEMENT INFO SYSTEM	8.33				
							DEPOSIT AGING CHECKS	19.38				
							MANAGEMENT INFO SYSTEM	125.00				
							DEPOSIT HEALTH CASH		125.00			
							CASH DEPOSIT HEALTH CASH					
							PRIMARY CARE FEES	2,779.00				
							DEPOSIT AGING CHECKS					
							CASH					

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	429	GCR	09/18/2025	09/23/2025	DEP0918	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
27	5600	35605					DEPOSIT AGING CHECKS					196.00	
28	5865	35633					CONSUMER CONT IN HOME AIDE						
							DEPOSIT AGING CHECKS					2,583.00	
29	98	10100					SENIOR CITIZEN TRIPS						
							DEPOSIT INSPECTIONS CASH				310.00		
30	4350	33450					CASH						
							DEPOSIT INSPECTIONS CASH					160.00	
31	4350	33451					BUILDING INSPECTION FEES						
							DEPOSIT INSPECTIONS CASH					150.00	
32	98	10100					BUILDING PERMIT FEES						
							DEPOSIT SHERIFF CASH/CHECK				60.00		
33	4310	34317					CASH						
							DEPOSIT SHERIFF CASH/CHECK					60.00	
34	98	10100					OFFICERS FEES NCGS 7A311						
							DEPOSIT DSS CASH/CHECKS				106.92		
35	5300	35310					CASH						
							EBONY WELLS REC 10168					25.00	
36	5300	35316					IVD APPLICATION FEE						
							NC CHILD SUPPORT REC 10169					81.92	
37	98	10100					FOSTER CARE						
							NCCMT CONF 71387				3,000,000.00		
38	10	11710					CASH						
							NCCMT CONF 71387					3,000,000.00	
39	98	10100					INVESTMENT NCCMT						
							NC TRILLIUM 0900100901 ACH				540.35		
40	5113	35122					CASH						
							NC TRILLIUM 0900100901 ACH					30.53	
41	5167	35122					COMMUNICABLE DISEASE MEDICAID						
							NC TRILLIUM 0900100901 ACH					279.19	
42	5164	35122					CHILD HEALTH MEDICAID						
							NC TRILLIUM 0900100901 ACH					8.04	
43	5114	35122					FAMILY PLANNING MEDICAID						
							NC TRILLIUM 0900100901 ACH					69.39	
44	5163	35122					IMMUNIZATION MEDICAID						
							NC TRILLIUM 0900100901 ACH					153.20	
45	98	10100					MATERNAL HEALTH MEDICAID						
							HEALTHYBLUE 3282432148 ACH				1,235.94		
46	5113	35122					CASH						
							HEALTHYBLUE 3282432148 ACH					366.39	
47	5167	35122					COMMUNICABLE DISEASE MEDICAID						
							HEALTHYBLUE 3282432148 ACH					720.00	
							CHILD HEALTH MEDICAID						

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	429	GCR	09/18/2025	09/23/2025	DEP0918	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
48	5164	35122					HEALTHYBLUE 3282432148 ACH				122.13	
49	5114	35122					FAMILY PLANNING MEDICAID					
							HEALTHYBLUE 3282432148 ACH				27.42	
50	98	10100					IMMUNIZATION MEDICAID					
							HEALTHYBLUE 3282432146 ACH			337.89		
51	5167	35122					CASH					
							HEALTHYBLUE 3282432146 ACH				200.79	
52	5114	35122					CHILD HEALTH MEDICAID					
							HEALTHYBLUE 3282432146 ACH				137.10	
53	98	10100					IMMUNIZATION MEDICAID					
							PNC ECHO 1208619970 ACH			1,305.44		
54	5164	35122					CASH					
							PNC ECHO 1208619970 ACH				84.40	
55	5114	35122					FAMILY PLANNING MEDICAID					
							PNC ECHO 1208619970 ACH				54.84	
56	5163	35122					IMMUNIZATION MEDICAID					
							PNC ECHO 1208619970 ACH				78.66	
57	4370	34307					MATERNAL HEALTH MEDICAID					
							PNC ECHO 1208619970 ACH				1,087.54	
58	98	10100					EMS MEDICAID					
							TSYS CABIN LAKE CC			51.00		
59	6130	36130					CASH					
							TSYS CABIN LAKE CC				11.00	
60	6130	36131					CABIN LAKE FEES					
							TSYS CABIN LAKE CC				40.00	
61	98	10100					CONCESSIONS CABIN LAKE					
							MERCHANT SERVICE WATER CC			3,914.00		
62	7131	37131					CASH					
							MERCHANT SERVICE WATER CC				463.25	
63	7132	37132					ALB WATER CHARGES					
							MERCHANT SERVICE WATER CC				968.25	
64	7135	37135					B WATER CHARGES					
							MERCHANT SERVICE WATER CC				744.25	
65	7136	37136					F WATER CHARGES					
							MERCHANT SERVICE WATER CC				814.00	
66	7133	37133					G WATER CHARGES					
							MERCHANT SERVICE WATER CC				451.02	
67	61	21008					D WATER CHARGES					
							MERCHANT SERVICE WATER CC				35.67	
68	61	21007					A/P HANOVER PLACE 97% D WTR					
							MERCHANT SERVICE WATER CC				62.56	
							A/P LOG CABIN RD 97% D WTR					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	429	GCR	09/18/2025	09/23/2025	DEP0918	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
69	7134	37134					MERCHANT SERVICE WATER CC					375.00	
							E WATER CHARGES						
70	98	10100					AETNA 882525601033611 ACH				310.67		
							CASH						
71	4370	34339					AETNA 882525601033611 ACH					310.67	
							EMS CALL FEES						
72	98	10100					DEPOSIT LIBRARY CASH				190.00		
							CASH						
73	6110	36122					DEPOSIT LIBRARY CASH					90.00	
							LIBRARY FEES						
74	6110	36136					DEPOSIT LIBRARY CASH					100.00	
							Passport						
75	98	10100					DEPOSIT WATER CASH/CHECKS				14,092.28		
							CASH						
76	7130	37130					DEPOSIT WATER CASH/CHECKS					53.00	
							COUNTY WATER CHARGES						
77	7131	37131					DEPOSIT WATER CASH/CHECKS					1,397.50	
							ALB WATER CHARGES						
78	7131	37140					DEPOSIT WATER CASH/CHECKS					146.00	
							A SEWER CHARGES						
79	7132	37132					DEPOSIT WATER CASH/CHECKS					3,240.75	
							B WATER CHARGES						
80	7135	37135					DEPOSIT WATER CASH/CHECKS					3,053.25	
							F WATER CHARGES						
81	7136	37136					DEPOSIT WATER CASH/CHECKS					1,869.75	
							G WATER CHARGES						
82	7136	37141					DEPOSIT WATER CASH/CHECKS					23.75	
							G SEWER CHARGES						
83	7133	37133					DEPOSIT WATER CASH/CHECKS					2,256.11	
							D WATER CHARGES						
84	61	21008					DEPOSIT WATER CASH/CHECKS					93.40	
							A/P HANOVER PLACE 97% D WTR						
85	61	21006					DEPOSIT WATER CASH/CHECKS					46.92	
							A/P WALLACE SEW 97% D WTR						
86	7134	37134					DEPOSIT WATER CASH/CHECKS					1,821.75	
							E WATER CHARGES						
87	61	27115					DEPOSIT WATER CASH/CHECKS					90.10	
							A/P FAISON SEWER 97% E WATER						
88	98	10100					DEPOSIT ENV HEALTH CHECKS				1,350.00		
							CASH						
89	5111	35115					DEPOSIT ENV HEALTH CHECKS					1,350.00	
							ENVIRONMENTAL HEALTH FEES						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	429	GCR	09/18/2025	09/23/2025	DEP0918	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
90	98	10100									1,498.40		
91	66	37414										1,427.40	
92	66	37415										71.00	
93	98	10100									18.00		
94	6130	36130										18.00	
95	98	10100									510.00		
96	5111	35115										510.00	
97	98	10100									80.00		
98	5114	35121										80.00	
99	98	10100									1,580.00		
100	5167	35121										50.00	
101	5163	35121										25.00	
102	5151	35121										150.00	
103	4350	33450										655.00	
104	4350	33451										700.00	
105	98	10100									196.00		
106	98	10100									378.28		
107	98	10100									623.95		
108	4370	34339										1,198.23	
109	98	10100									1,527.24		
110	98	10100									4,350.16		

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	429	GCR	09/18/2025	09/23/2025	DEP0918	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION						
111	98	10100									4,350.16		
112	98	10100											
											134.50		
113	98	10100									1,576.75		
114	98	10100									532.87		
115	98	10100									2,075.11		
116	4370	34339											
												14,546.79	
117	98	24010											
												3,061,064.96	
118	10	10100											
											3,061,064.96		
119	98	24061											
												18,006.28	
120	61	10100											
											18,006.28		
121	98	24065											
												132.60	
122	65	10100									132.60		
123	98	24066											
												1,563.80	
124	66	10100									1,563.80		
125	98	24071											
												2,583.00	
126	71	10100									2,583.00		
127	5865	43004									2,583.00	5	
128	10	29281									44.71	C	
129	10	29280										61,109.67 C	
130	61	29280										17,677.63 C	
131	65	29280										132.60 C	
												REVENUE CONTROL	

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	429	GCR	09/18/2025	09/23/2025	DEP0918	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
132	66	29280										1,563.80 C
133	71	29280										2,583.00 C
REVENUE CONTROL												
REVENUE CONTROL												
** JOURNAL TOTAL											6,166,745.99	6,166,745.99
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	452	BUA	09/24/2025	09/24/2025	Enhance	wanda.be1l	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	4959	40121		Enhanc			T					3,043.90
2	4959	40181		Enhanc			T	SALARIES				133.81
3	4959	40182		Enhanc			T	SOCIAL SECURITY				182.21
4	4959	40183		Enhanc			T	RETIREMENT				528.35
5	4959	40184		Enhanc			T	HOSPITAL INSURANCE				2.46
6	4959	42600		Enhanc			T	Life Insurance				2,031.03
7	4959	43540		Enhanc			T	OFFICE SUPPLIES				41.55
8	4959	44300		Enhanc			T	SOFTWARE MAINTENANCE				150.00
9	4959	42381		Enhanc			T	RENT				
											6,113.31	
EDUCATIONAL SUPPLIES												
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	482	BUA	09/25/2025	09/25/2025	Move fund	teresa.chambers	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	482	BUA	09/25/2025	09/25/2025	Move fund	teresa.chambers	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4530	43110					T	move to dues & subs			200.00	
2	4530	44910					T	TRAVEL			200.00	
								DUES AND SUBSCRIPTIONS				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	494	BUA	09/26/2025	09/26/2025	Move fund	teresa.chambers	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4530	41990					T	move funds to dues & subs			500.00	
2	4530	44910					T	PROFESSIONAL SERVICES			500.00	
								DUES AND SUBSCRIPTIONS				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	495	GCR	09/22/2025	09/25/2025	DEP0922	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	98	10100						MONARCH BIO SHERIFF GRANT			1,200.00	
2	4333	34370						CASH				1,200.00
3	98	10100						SHERIFF/JAIL DONATIONS				
4	6130	36130						TSYS CABIN LAKE CC			334.00	
5	98	10100						CASH				334.00
6	6130	36130						TSYS CABIN LAKE CC			506.00	
7	6130	36134						CASH				471.00
								CABIN LAKE FEES				4.00
								TSYS CABIN LAKE CC				
								NC WILDLIFE FEES-COUNTY				

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	495	GCR	09/22/2025	09/25/2025	DEP0922	michell.rowlands	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
8	10	21276						TSYS CABIN LAKE CC				31.00	
9	98	10100						A/P NC WILDLIFE FEES					
								MERCHANT SERVICE WATER CC		1,662.00			
10	7130	37130						CASH				46.00	
								MERCHANT SERVICE WATER CC					
11	7131	37131						COUNTY WATER CHARGES				100.00	
								MERCHANT SERVICE WATER CC					
12	7132	37132						ALB WATER CHARGES				394.25	
								MERCHANT SERVICE WATER CC					
13	7135	37135						B WATER CHARGES				306.75	
								MERCHANT SERVICE WATER CC					
14	7136	37136						F WATER CHARGES				226.50	
								MERCHANT SERVICE WATER CC					
15	7133	37133						G WATER CHARGES				471.75	
								MERCHANT SERVICE WATER CC					
16	7134	37134						D WATER CHARGES				116.75	
								MERCHANT SERVICE WATER CC					
17	98	10100						E WATER CHARGES		4,248.86			
								MERCHANT SERVICE WATER CC					
18	7130	37130						CASH				56.75	
								MERCHANT SERVICE WATER CC					
19	7131	37131						COUNTY WATER CHARGES				385.50	
								MERCHANT SERVICE WATER CC					
20	7132	37132						ALB WATER CHARGES				862.00	
								MERCHANT SERVICE WATER CC					
21	7135	37135						B WATER CHARGES				932.75	
								MERCHANT SERVICE WATER CC					
22	7136	37136						F WATER CHARGES				373.50	
								MERCHANT SERVICE WATER CC					
23	7133	37133						G WATER CHARGES				629.50	
								MERCHANT SERVICE WATER CC					
24	61	21008						D WATER CHARGES				139.66	
								MERCHANT SERVICE WATER CC					
25	7134	37134						A/P HANOVER PLACE 97% D WTR				812.25	
								MERCHANT SERVICE WATER CC					
26	61	27115						E WATER CHARGES				56.95	
								MERCHANT SERVICE WATER CC					
27	98	10100						A/P FAISON SEWER 97% E WATER		4,689.64			
								MERCHANT SERVICE WATER CC					
28	7131	37131						CASH				371.50	
								MERCHANT SERVICE WATER CC					
								ALB WATER CHARGES					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	495	GCR	09/22/2025	09/25/2025	DEP0922	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
29	7132	37132					MERCHANT SERVICE WATER CC				737.25	
30	7135	37135					B WATER CHARGES					
							MERCHANT SERVICE WATER CC				872.50	
31	7136	37136					F WATER CHARGES					
							MERCHANT SERVICE WATER CC				238.75	
32	7133	37133					G WATER CHARGES					
							MERCHANT SERVICE WATER CC				952.25	
33	61	21008					D WATER CHARGES					
							MERCHANT SERVICE WATER CC				268.39	
34	7134	37134					A/P HANOVER PLACE 97% D WTR					
							MERCHANT SERVICE WATER CC				1,249.00	
35	98	10100					E WATER CHARGES					
							PAY PLUS MEDICAID 74401975			441.16		
36	5167	35122					CASH					
							PAY PLUS MEDICAID 74401975				78.08	
37	5164	35122					CHILD HEALTH MEDICAID					
							PAY PLUS MEDICAID 74401975				363.08	
38	98	10100					FAMILY PLANNING MEDICAID					
							CAMPBELL OIL AIRPORT CC			1,191.66		
39	4530	34548					CASH					
							CAMPBELL OIL AIRPORT CC				1,191.66	
40	98	10100					SALES: FUEL & OIL					
							BCBSNC 25261B100013533600			23.64		
41	5151	35121					CASH					
							BCBSNC 25261B100013533600				23.64	
42	98	10100					PRIMARY CARE FEES					
							TSYS CABIN LAKE CC			297.00		
43	6130	36130					CASH					
							TSYS CABIN LAKE CC				297.00	
44	98	10100					CABIN LAKE FEES					
							UHC COMM 25261B1000398307			98.60		
45	5167	35122					CASH					
							UHC COMM 25261B1000398307				71.18	
46	5114	35122					CHILD HEALTH MEDICAID					
							UHC COMM 25261B1000398307				27.42	
47	98	10100					IMMUNIZATION MEDICAID					
							DEPOSIT HEALTH CASH			50.00		
48	5151	35121					CASH					
							DEPOSIT HEALTH CASH				50.00	
49	98	10100					PRIMARY CARE FEES					
							DEPOSIT HEALTH CASH			80.00		
							CASH					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	495	GCR	09/22/2025	09/25/2025	DEP0922	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
50	5163	35121					DEPOSIT HEALTH CASH				80.00	
51	98	10100					MATERNAL HEALTH FEES					
							DEPOSIT COOP EXT CASH			800.00		
52	4950	34593					CASH					
							DEPOSIT COOP EXT CASH				800.00	
53	98	10100					RENT COOPERATIVE EXTENSION					
							DEPOSIT COOP EXT CHECKS			1,000.00		
54	72	21235					CASH					
							DEPOSIT COOP EXT CHECKS				500.00	
55	72	21246					4H AG/LIVESTOCK PROGRAMS					
							DEPOSIT COOP EXT CHECKS				500.00	
56	98	10100					LIVESTOCK PROGRAM					
							DEPOSIT SHERIFF CHECKS			5,145.00		
57	10	21255					CASH					
							DEPOSIT SHERIFF CHECKS				2,200.00	
58	4310	34319					A/P STATE CONCEALED HANDGUN PE					
							DEPOSIT SHERIFF CHECKS				1,855.00	
59	4333	34370					SHERIFF CONCEALED HANDGUNNCGS					
							DEPOSIT SHERIFF CHECKS				100.00	
60	4310	34320					SHERIFF/JAIL DONATIONS					
							DEPOSIT SHERIFF CHECKS				660.00	
61	4310	34317					SHERIFFFINGERPRINTART 548 1441					
							DEPOSIT SHERIFF CHECKS				330.00	
62	98	10100					OFFICERS FEES NCGS 7A311					
							DEPOSIT ANIMAL SERVICE			40.00		
63	4380	34346					CASH					
							DEPOSIT ANIMAL SERVICE				40.00	
64	98	10100					ANIMAL CONTROL FEES					
							DEPOSIT INSPECTIONS CASH/C			590.00		
65	4350	33450					CASH					
							DEPOSIT INSPECTIONS CASH/C				440.00	
66	4350	33451					BUILDING INSPECTION FEES					
							DEPOSIT INSPECTIONS CASH/C				150.00	
67	98	10100					BUILDING PERMIT FEES					
							DEPOSIT CABIN LAKE CASH			193.00		
68	6130	36130					CASH					
							DEPOSIT CABIN LAKE CASH				163.00	
69	6130	36131					CABIN LAKE FEES					
							DEPOSIT CABIN LAKE CASH				30.00	
70	98	10100					CONCESSIONS CABIN LAKE					
							DEPOSIT CABIN LAKE CASH			195.00		
							CASH					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	495	GCR	09/22/2025	09/25/2025	DEP0922	michell	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
71	6130	36130					DEPOSIT CABIN LAKE CASH					160.00	
							CABIN LAKE FEES						
72	6130	36131					DEPOSIT CABIN LAKE CASH					35.00	
							CONCESSIONS CABIN LAKE						
73	98	10100					DEPOSIT CABIN LAKE CASH				87.00		
							CASH						
74	6130	36130					DEPOSIT CABIN LAKE CASH					46.00	
							CABIN LAKE FEES						
75	6130	36131					DEPOSIT CABIN LAKE CASH					41.00	
							CONCESSIONS CABIN LAKE						
76	98	10100					DEPOSIT DCSW CASH/CHECKS				2,964.51		
							CASH						
77	66	37414					DEPOSIT DCSW CASH/CHECKS					1,501.20	
							TIPPING FEES						
78	66	37415					DEPOSIT DCSW CASH/CHECKS					1,453.51	
							RUBBLE FEE						
79	66	38310					DEPOSIT DCSW CASH/CHECKS					9.80	
							INTEREST EARNED						
80	98	10100					DEPOSIT ENV HEALTH CASH/CH				185.00		
							CASH						
81	5111	35115					DEPOSIT ENV HEALTH CASH/CH					185.00	
							ENVIRONMENTAL HEALTH FEES						
82	98	10100					DEPOSIT LIBRARY CASH				104.90		
							CASH						
83	6110	36122					DEPOSIT LIBRARY CASH					69.90	
							LIBRARY FEES						
84	6110	36136					DEPOSIT LIBRARY CASH					35.00	
							Passport						
85	98	10100					DEPOSIT WATER CASH/CHECKS				9,412.69		
							CASH						
86	7130	37130					DEPOSIT WATER CASH/CHECKS					46.00	
							COUNTY WATER CHARGES						
87	7131	37131					DEPOSIT WATER CASH/CHECKS					749.16	
							ALB WATER CHARGES						
88	61	25002					DEPOSIT WATER CASH/CHECKS					100.00	
							WATER DEPOSITS ALBERTSON						
89	7131	37112					DEPOSIT WATER CASH/CHECKS					40.00	
							ALB TAP FEES						
90	7132	37132					DEPOSIT WATER CASH/CHECKS					1,012.50	
							B WATER CHARGES						
91	7135	37135					DEPOSIT WATER CASH/CHECKS					2,378.25	
							F WATER CHARGES						



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	495	GCR	09/22/2025	09/25/2025	DEP0922	michell.rowlands	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
92	7136	37136					DEPOSIT WATER CASH/CHECKS				2,618.50	
							G WATER CHARGES					
93	7133	37133					DEPOSIT WATER CASH/CHECKS				903.37	
							D WATER CHARGES					
94	61	21008					DEPOSIT WATER CASH/CHECKS				75.76	
							A/P HANOVER PLACE 97% D WTR					
95	61	21006					DEPOSIT WATER CASH/CHECKS				114.40	
							A/P WALLACE SEW 97% D WTR					
96	7134	37134					DEPOSIT WATER CASH/CHECKS				1,209.75	
							E WATER CHARGES					
97	61	25005					DEPOSIT WATER CASH/CHECKS				100.00	
							WATER DEPOSITS E WATER					
98	7134	37120					DEPOSIT WATER CASH/CHECKS				40.00	
							E TAP FEES					
99	7100	38401					DEPOSIT WATER CASH/CHECKS				25.00	
							RETURN CHECK FEE					
100	98	10100					AMERICAN EXP ANIMAL SER CC			40.00		
							CASH					
101	4380	34346					AMERICAN EXP ANIMAL SER CC				40.00	
							ANIMAL CONTROL FEES					
102	98	10100					INVOICE CLOUD HEALTH PAY P			50.00		
							CASH					
103	5164	35121					INVOICE CLOUD HEALTH PAY P				50.00	
							FAMILY PLANNING FEES					
104	98	10100					PAYMENTECH HEALTH CC			25.00		
							CASH					
105	5151	35121					PAYMENTECH HEALTH CC				25.00	
							PRIMARY CARE FEES					
106	98	10100					INVOICE CLOUD ANM SER PAY			50.00		
							CASH					
107	4380	34346					INVOICE CLOUD ANM SER PAY				50.00	
							ANIMAL CONTROL FEES					
108	98	10100					PAYMENTECH INSPECTIONS CC			940.00		
							CASH					
109	4350	33450					PAYMENTECH INSPECTIONS CC				940.00	
							BUILDING INSPECTION FEES					
110	98	10100					BCBSNC 25261B100004263300			356.31		
							CASH					
111	4370	34339					BCBSNC 25261B100004263300				356.31	
							EMS CALL FEES					
112	98	10100					UHC 25261B1000373661 ACH			1,265.52		
							CASH					

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	541	BUA	09/30/2025	09/30/2025	Repairs	justin.cox	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4230	43520					T	Move to Repairs Vehicles			500.00	
2	4230	43530					T	REPAIRS & MAINTENANCE EQUIPME				
								REPAIRS VEHICLES			500.00	
** JOURNAL TOTAL									0.00	0.00		
** GRAND TOTAL									8,020,676.87	8,020,676.87		

29 Journals printed

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

Report generated: 10/02/2025 08:10
User: chelsey.lanier
Program ID: glcjeinq

LL 5-12-25
AW 5-12-25
W 5-12-25

20 5-12-2025

TOWN OF CALYPSO									
TAX REQUEST									
RELEASE DATE MAY 19, 2025									
NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE	
ARMWOOD, ANNIE WATERS HRS.	02	T-70	2024	0130203	\$ 9.40	\$ -	\$ 9.40	PROPERTY DOESNT EXIST AS LISTED	
ARMWOOD, ANNIE WATERS HRS.	02	T-70	2023	0130203	\$ 9.40	\$ -	\$ 9.40	PROPERTY DOESNT EXIST AS LISTED	
ARMWOOD, ANNIE WATERS HRS.	02	T-70	2022	0130203	\$ 9.40	\$ -	\$ 9.40	PROPERTY DOESNT EXIST AS LISTED	
ARMWOOD, ANNIE WATERS HRS.	02	T-70	2021	0130203	\$ 9.40	\$ -	\$ 9.40	PROPERTY DOESNT EXIST AS LISTED	
ARMWOOD, ANNIE WATERS HRS.	02	T70	2020	0130203	\$ 9.40	\$ -	\$ 9.40	PROPERTY DOESNT EXIST AS LISTED	
ARMWOOD, ANNIE WATERS HRS.	02	T-70	2019	0130203	\$ 9.40	\$ -	\$ 9.40	PROPERTY DOESNT EXIST AS LISTED	
ARMWOOD, ANNIE WATERS HRS.	02	T-70	2018	0130203	\$ 9.40	\$ -	\$ 9.40	PROPERTY DOESNT EXIST AS LISTED	
ARMWOOD, ANNIE WATERS HRS.	02	T-70	2017	0130203	\$ 9.40	\$ -	\$ 9.40	PROPERTY DOESNT EXIST AS LISTED	

LL 08-21-25
H 08-21-25
AW 08-21-25

TOWN OF ROSE HILL
TAX REQUEST

RELEASE DATE SEPTEMBER 2, 2025

NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE
TOWN OF ROSE HILL	11	T-77	2025	1004950	\$ 63.68		\$ 63.68	SHOULD HAVE BEEN EXEMPT
GRAND TOTAL					\$ 63.68	\$ -	\$ 63.68	
SUBMITTED BY: <i>Avl</i> FINAL APPROVAL BY: <i>9/9/25</i> DATE APPROVED: <i>Justin Davis Town Board</i>								

H 08-21-25
AW 08-21-25

TOWN OF WARSAW
TAX REQUEST

RELEASE DATE SEPTEMBER 2, 2025

NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE
BIBB, SANDRA & ROSALINE WEST	01	T-73	2025	0532736	\$ 3,723.50		\$ 3,723.50	CLERICAL ERROR-LAND USE CALCULATED WRONG
FARRIOR, CHRISTOPHER CHERRON	01	T-73	2025	10007409	\$ 22.13		\$ 22.13	SOLD 1989 BOAT FOUR YEARS AGO
FEDERAL EXPRESS CORPORATION	01	T-73	2025	000001955	\$ 0.79	\$ 0.07	\$ 0.86	LISTED IN ERROR-ASSETS DISPOSED OF
MARLIN LEASING	01	T-73	2025	000000271	\$ 266.26		\$ 266.26	BUSINESS ASSETS DISPOSED OF
WATKINS, EDNA C.	01	T-73	2024	9135688	\$ 108.30		\$ 108.30	DWMH MOVED OFF PROPERTY 2020
WATKINS, EDNA C.	01	T-73	2023	9135688	\$ 108.30		\$ 108.30	DWMH MOVED OFF PROPERTY 2020
BROWN, LEE EDWARD, JR.	01	T-73	2025	1250145	\$ 10.40		\$ 10.40	SOLD 3 MYT TRAILERS IN 2024
CONTINENTAL EXCHANGE SOLUTIONS	01	T-73	2025	10006808	\$ 10.66	\$ 1.07	\$ 11.73	LISTED IN ERROR-OUT OF BUSINESS
GRAND TOTAL					\$ 4,250.34	\$ 1.14	\$ 4,251.48	
SUBMITTED BY: <i>Avl</i> FINAL APPROVAL BY: <i>Justin Davis</i> DATE APPROVED: <i>9/8/2025</i>								

7-Aug-28 10:2025 9:13AM 0102562331
From: Duplin County
Fax: +19102852331

To: 010-295-7701@rcfa.com
Fax: +19102857701

MM 1-2-25
w 7-2-25

TOWN OF WARSAW
TAX REQUEST
RELEASE DATE JULY 14, 2025

NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE
YIREH FURNITURE	01	T-73	2024	9890553	\$ 8.03	\$ 0.80	\$ 8.83	BUSINESS DISSOLVED 2012
YIREH FURNITURE	01	T-73	2023	9890553	\$ 8.03	\$ 0.80	\$ 8.83	BUSINESS DISSOLVED 2012
YIREH FURNITURE	01	T-73	2022	9890553	\$ 8.03	\$ 0.80	\$ 8.83	BUSINESS DISSOLVED 2012
YIREH FURNITURE	01	T-73	2021	9890553	\$ 7.75	\$ 0.77	\$ 8.52	BUSINESS DISSOLVED 2012
YIREH FURNITURE	01	T-73	2020	9890553	\$ 7.75	\$ 0.77	\$ 8.52	BUSINESS DISSOLVED 2012
YIREH FURNITURE	01	T-73	2019	9890553	\$ 7.75	\$ 0.77	\$ 8.52	BUSINESS DISSOLVED 2012
YIREH FURNITURE	01	T-73	2018	9890553	\$ 7.75	\$ 0.78	\$ 8.53	BUSINESS DISSOLVED 2012
YIREH FURNITURE	01	T-73	2017	9890553	\$ 7.75		\$ 7.75	BUSINESS DISSOLVED 2012
YIREH FURNITURE	01	T-73	2016	9890553	\$ 7.75	\$ 0.78	\$ 8.53	BUSINESS DISSOLVED 2012
					\$		\$	
GRAND TOTAL					\$ 70.99	\$ 6.27	\$ 76.86	
SUBMITTED BY:				FINAL APPROVAL BY:		DATE APPROVED:	7/14/25	

JM: Duplin County

Fax: 4343882331

To: 310-383-7701@ofex.com

Fax: 4343882701

Page: 2 of 2

07/08/2025 4:37 PM

No. 2886 P. 2

Oct. 2. 2025 12:36PM



Airport Commission
Month End Report
August 2025



Airport Staff
Josh Raynor Airport Director
Darryl Oxendine Airport Technician
David Taylor Airport Technician
Vaccant Airport Technician
Vaccant Sub Airport Technician

Airport Commission Members
Larry Debose, Vice Chair
Joe Bryant
AJ Connors
Roger Davis
Grey Morgan
Dexter Edwards
Scotty Kennedy
Jerry Tysinger
Jack Alphin, Chair

Operating Hours
Monday - Friday 7am - 6pm
Saturday 8am - 6pm
Sunday 1pm - 6pm
Closed
Thanksgiving & Christmas Day

Month	Av-Gas Sales	Jet-A Sales	Total	Av-Gas Gals	Jet-A Gals	Total	Previous FY Gallons
July	\$7,447.29	\$68,987.45	\$76,434.74	1,544.15	18,132.00	19,676.15	22,133.86
August	\$9,296.65	\$54,688.68	\$63,985.33	1,892.46	14,033.00	15,925.46	23,475.31
September	\$0.00	\$0.00	\$0.00			0.00	15,452.08
October	\$0.00	\$0.00	\$0.00			0.00	32,442.87
November	\$0.00	\$0.00	\$0.00			0.00	14,988.30
December	\$0.00	\$0.00	\$0.00			0.00	19,416.23
January	\$0.00	\$0.00	\$0.00			0.00	12,220.98
February	\$0.00	\$0.00	\$0.00			0.00	20,230.32
March	\$0.00	\$0.00	\$0.00			0.00	20,496.31
April	\$0.00	\$0.00	\$0.00			0.00	29,397.72
May	\$0.00	\$0.00	\$0.00			0.00	17,622.36
June	\$0.00	\$0.00	\$0.00			0.00	22,642.25
TOTAL	\$16,743.94	\$123,676.13	\$140,420.07	3,436.61	32,165.00	35,601.61	250,518.59

Operations YTD Totals			
	# Aircraft	# Operations	# Passengers
July	295	590	897
Aug	251	501	751
Sept			
Oct			
Nov			
Dec			
Jan			
Feb			
Mar			
Apr			
May			
Jun			
Totals	546	1091	1648
Avg/Mth	273.0	545.5	824.0

Products Sold	Aug	YTD
Hangar/Shop Rental	\$12,035.00	\$26,970.00
Oil Sales	\$0.00	\$55.50
Call Out Fees	\$150.00	\$525.00
Ramp Fees	\$400.00	\$400.00
Vending	\$117.00	\$318.00
Tiedown Fees	\$0.00	\$0.00
Ground Lease	\$3,811.50	\$7,623.00
Misc. Revenue	\$0.00	\$0.00
Fuel Sales	\$63,985.33	\$140,420.07
Total Sales- All Products	\$80,498.83	\$176,311.57

Fuel by Percentage	
Av-Gas % of Total	10%
Full Price Gals	46%
Discounted Gals	54%
Aug Gals Av-Gas/Month	1,708
Jet-A % of Total	90%
Full Price Gals	9%
Discounted Gals	91%
Aug Gals Jet-A/Month	16,083
Avg Gals/Mth Both Fuels	17,791.00
Avg Gals/Mth Both Fuels Last Year	20,716.00

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

Recent Project Activity & Updates
Fuel sales not as strong as last year's start.
New hangar construction well under with lots of earth work taking place. Some rehab in MRO hangar has begun.
Taxiway Connector A3 95% complete, a few punch list items fixed. One year warranty has started.
Fuel farm construction to start soon, may move to procure tanks first while waiting for Federal money.
All new T-hangars & Legacy T-hangars fully occupied. Communal hangar full now.
2025 State Economic Impact report is in and DPI has an impact of \$146 million dollars!
Filled one full time position, one remaining and sub position remaining.

Project Update		
Project Name	Project #	\$ Amount
Connector Taxiway Design	7553	\$97,625.00
Fuel Farm Design	7554	\$99,931.00
TDR Funds	7555	\$5,201,678.40
Construction Taxiway A3	7553	\$1,400,000.00
Apron Rehab Design	7108	\$270,000.00
Fuel Farm Construction	7554	\$2,100,000.00
Total Project \$		\$9,169,234.40

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY MARCH 2025 TO AUGUST 2025	March-25	April-25	May-25	June-25	July-25	August-25
NUMBER OF INSPECTIONS	820	807	864	915	883	861
NOTES	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	16	5	15	17	4	6
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	10	1	8	6	2	6
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	4	1	5	0	2	1
COMMERCIAL ADDITION/RENOVATION/UPFIT	13	11	8	10	4	13
MANUFACTURED/MODULAR HOMES	29	27	26	28	23	25
SIGNS/ABC/DAYCARE/POOL/OTHER	2	10	11	5	14	12
STORM DAMAGE RENOVATION	0	0	0	0	0	0
RELOCATED BUILDING	1	0	2	3	0	1
STORAGE BLDG./DECK/PORCH	1	2	6	3	3	3
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	129	135	153	149	123	123
POULTRY/SWINE HOUSES	0	0	0	0	4	0
POOL BONDING	0	0	1	1	0	1
MECHANICAL PERMITS ISSUED						
MECHANICAL	71	84	90	99	79	70
PLUMBING PERMITS ISSUED						
PLUMBING	79	60	63	78	46	46
GAS PIPING	8	13	12	8	8	10
INSULATION PERMITS ISSUED						
INSULATION	0	1	1	0	1	2
FEES COLLECTED	61,071.98	34,110.44	54,199.56	42,983.84	34,361.60	32,745.96

DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING	2025	2025	2025	2025	2025	2025
	August	July	June	May	April	March
TOTAL # OF ADDRESSING RECORDS	49, 501	49,485	49,415	49,390	49,277	49,243
TOTAL # OF ROADS, LANES & STREETS	2120	2119	2115	2110	2107	2107
TOTAL # TELEPHONE CO RECORD CHANGES	162	196	572	172	89	182
KEYING ACTIVITY REPORT	112	188	130	182	87	140
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	40	49	114	43	22	36
NEW ADDRESS ASSIGNED	31	84	62	119	39	46
RESIDENTIAL	25	58	44	105	28	42
BUSINESS	0	1	0	0	2	0
FARMS	0	0	1	0	1	0
OTHER	6	25	17	14	8	4
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	2	3	0	3	2	7
ADDRESS CHANGED	2	9	4	2	1	6
ROAD SIGNS INSTALLED OR REPAIRED	163	146	90	148	149	151
ROAD SIGNS MADE IN HOUSE	25	28	14	20	15	21
POST TAKEN FROM INVENTORY	5	13	4	7	8	4
AT NUMBERS (INTERSECTIONS)	4	10	2	7	18	10
MAPS MADE IN HOUSE	0	1	2	4	5	1
CENTERLINE WORK	14	26	42	27	90	21
ADDRESS POINTS	105	133	140	197	137	210
NUMBER OF 911 CALLS	10,393	10,585	9,770	9,021	9,063	9,581
Submitted by Melissa B Kennedy, September 3, 2025						

DUPLIN COUNTY CENTER

Duplin County Center
165C Agriculture Drive
Kenansville, NC 28349

Website: <https://duplin.ces.ncsu.edu>
Duplin County Center-NCCE Facebook: <https://go.ncsu.edu/zgycr9a>
4-H Facebook: <https://go.ncsu.edu/om3spc0>

Phone: 910.296.2143
Fax: 910.296.2191

Amanda Hatcher
County Extension
Director, Livestock

Wanda Bell
Administrative Assistant:
Director, 4-H, Family &
Consumer Sciences

Wanda Hargrove
Support Specialist:
Agriculture, Livestock,
Facilities Coordinator

Jessica Hall
Livestock and Forages

Della King
Agriculture, Field Crops

Tom Hroza
Horticulture

Rachel Ezzell
Family and Consumer
Science

Walter Adams
Agriculture & Natural
Resources Technician
NC A&T State

Bridget Huffman
4-H Youth Development

Charmae Kendall
4-H Program Assistant,
Youth
Agriculture/Livestock

Jasmine Williams
4-H Prevention
Coordinator

Notes from the Director..... Amanda Hatcher

- Attended county department head meeting
- Conducted staff meeting
- Attended Juntos update
- Attended agent training planning meeting on zoom
- Attended mock horse show with 4-H horse project kids and livestock agent (Picture right)
- Met with James Sprunt Community College work study student to plan the fall semester's schedule



Livestock..... Amanda Hatcher, Livestock and Forage

- Picked up 4-H supplies and planned for regional 4-H shooting sports tournament
- Assisted at 4-H shooting sports regional tournament in Columbia, NC
- Met with Dean of College of Veterinary Medicine at NCSU
- Taught Transport Quality Assurance for 3 farmers
- Assisted 34 farmers in nutrient management, 2 farmers in crop management, and 3 farmers in farm management
- Worked with specialists and agents on agent training planning and video sessions, and the subsequent agent training for animal waste programs
- Face-to-face contacts: 184, Non face-to-face contacts: 2,235

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

- Picked up 4-H campers from Eastern 4-H Center
- Nominated Wesley Aldridge for the National Outstanding Young Farmer award through the Outstanding Farmers of America organization
- Continued practices with 4-H Horse Project participants until the show on August 23rd
- Began Farm Fest Hay Contest Voting
- Attended Cattlemen's Association Board Meetings
- Conducted Pork Quality Assurance Certification Trainings
- Provided technical assistance to producers in weed control, pasture and hay field establishment, troubleshooting forage issues, overseeding pastures with cool season forages, and cattle marketing
- Continued planning Fall workshops and events including Bull Breeding Soundness Exams for October 18th

Britt Building
Monthly
Usage

August

Total number
of events:
34

Total
attendance
for the events:
1,185

Public events:
32

Private events:
2

- Met with Dean Kate Meurs of the NCSU Vet School to talk about recruitment
- Attended James Sprunt Ag Program Advisory Meeting
- Attended New World Screwworm zoom update meeting
- Continued collecting sponsorships for Duplin Farm Fest
- Face-to-face contacts: 75, Non face-to-face contacts: 21,067

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

- Assisted 4-H with Livestock Projects
- Made several Farm/Field Visits.
- Certified Corn Yields
- Continued to work on Corn/Soybean Plots
- Assisted 4-H with livestock projects
- Attended Soybean OFT Meeting, Irrigation/Water Management Program Team Meeting, Grains Agronomic Program Team Meeting, SAS Viya CoHort Meeting, and NC PSI Agent Network Meeting
- Made many farm/field visits looking at diseases and crop issues, along with addressing any questions growers have had.
- Face-to-face contacts: 57, Non face-to-face contacts: 149

Horticulture..... Tom Hroza, Horticulture

- Led Friends of Horticulture meeting and activities. Talked about still having time to start fall garden. I have seen broccoli, cabbage, collards, brussel sprouts, spinach, etc. plants at local stores. Plant a few plants every 2 weeks and plan on eating out of the garden more. I know it takes a little extra planning and work but it can save you some money and provide some exercise.
- Reevaluated pecan crops. Two months ago we thought we were going to have the best pecan crop ever, but with all the rain we have seen pecan nut drop to the point where yields and quality may be way down.
- Facilitated Beekkeepers monthly meeting.
- Attended Strawberry Meeting. Brought up to date on the latest in disease and insect control and the most resistant varieties to plant. Learned about the varieties that were highest yielding and best flavor.
- Assisted numerous calls and in person meetings with people who are interested in farming and are looking for ways to start. Best place to start is with an inventory of things available to use in this project.
- Attended webinar on how to best use Gemini in support of my programs.
- Face-to-face contacts: 65, Non face-to-face contacts: 1,145

Family and Consumer Science (FCS).....Rachel Ezzell, FCS Agent

- Collaborate with local parks and rec and girl scouts for policy, system, and environmental change projects.
- Hung garden signage at Kenansville Pre-K with support from Della King (Picture left).
- Led presentation with Senior Services focusing on Hurricane Preparedness & food safety.



North Carolina State University and North Carolina A&T State University commit themselves to positive action to secure equal opportunity regardless of race, color, creed, national origin, religion, sex, age, veteran status or disability. In addition, the two Universities welcome all persons without regard to sexual orientation. North Carolina State University, North Carolina A&T State University, U.S. Department of Agriculture, and local governments cooperating.

- Collaborated with Duplin Coalition for Health Chronic Disease subcommittee to plan upcoming food collection drive.
- Met with Blue Cross Blue Shield about funding and grant application process.
- Partnered with Eve Stroud with ECU Health to present on hydration and fiber with Senior Services.
- Started 6 week Nutrition Education Program focusing on a Mediterranean Diet. (Picture right)
- Facilitated Chronic Disease Prevention Subcommittee with Duplin Coalition for Health
- Face-to-face contacts: 130, Non face-to-face contacts: 251



Agriculture & Natural Resources.....Walter Adams, Tech. (Duplin/Lenoir)

- Submitted online form for a farmer for the 2026 Small Farmer of the Year
- Assisted several farmers with pesticide license questions
- Attended Season Maintenance zoom meeting
- Face-to-face contacts: 19, Non face-to-face contacts: 36

4-H and Youth Development..... Bridget Huffman, 4-H Agent

- Planned 4-H Fall and Winter programming.
- Completed summer workshop with Island & Sound Exploration summer workshop at Carolina Beach. Other counties joined us as well on this fun day. (Picture right)
- Attended county staff meeting, 4-H updates and trainings, reports, and State Extension updates in person and via Zoom.



- Attended annual NCAE4-HYDP Annual Conference in Burlington. Attended the business meetings, committee meetings, workshops, and an awards banquet during the 3 day conference. Installed as the President-Elect for the association. This is a 3 year term as I will become the President next year and then Past President the next year. (Picture left)

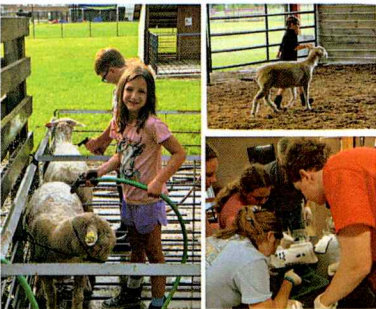
- Attended and participated in a lot of zooms and meetings regarding the Eastern Regional 4-H Shooting Sports Tournament at the Eastern 4-H Center. Thirty-one 4-H'ers from Duplin County competed that day and 17 are advancing to state competition on October 4 in Ellerbe. (Picture right)



- Face-to-face contacts: 380, Non face-to-face contacts: 5,230

Charmae Kendall, 4-H Agriculture/Livestock Program Assistant

- Taught bi-weekly lessons and practices with Lamb & Heifer Project kids. Heifer project participated in the Lenoir County show, receiving Reserve Champion Heifer
- Attended Livestock Agent Training in Raleigh
- Co-hosted the Island & Sound Exploration and Aquaculture & Arboretum summer workshops
- Coordinated mum sales for Eastern Carolina Showmanship fundraiser
- Prepared for September Duplin Livestock Shows
- Face-to-face contacts: 527, Non face-to-face contacts: 1,136



Jasmine Williams, 4-H Prevention Coordinator

- Completed "Too Good for Drugs - Grade 3" at Diversity Nurtures Achievement Community Youth Center in Warsaw, NC - 17 students completed
- Attended and participated in the following trainings - Too Good for Drugs K-8 Training, Raleigh, NC, and the Overdose Awareness Virtual Symposium
- Attended and participated in the following coalition/collaborative meetings - Duplin/Sampson Collaborative, Child Fatality Prevention Team/Multidisciplinary Team, Duplin/Sampson Collaborative Planning Subcommittee, and the Special Regional Meeting: Primary Prevention In Action
- Continued monthly merchant education activities for Duplin County.





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

ACTIVITY REPORT – SEPTEMBER 2025

- AirPark Business & Industrial Park - Phase I Utility Improvements now anticipated to be complete November 2025. Additional weather delays could have minor impacts.
- AirPark Economic Development-Ready Shell Building groundbreaking ceremony scheduled for Tuesday, October 14, 2025 at 10:00am.
- AirPark Shell Building anticipated available for upfitting in late Quarter 1, 2026.
- After some initial delays due to rain, construction of economic development ready shell building at SouthPark-Wallace is progressing well. Groundbreaking ceremony held on September 16, 2025.
- NC Southeast (NCSE) Industrial Park Site Enhancement quarterly report submitted. Site limitations have created a delay. Alternatives under review.
- Duke Energy Site Readiness Program (updated due diligence) efforts continue.
- NC Southeast sponsored due diligence activities nearing completion for EastPark-Beulaville.
- NCSE and EDPNC submittals for request for information (RFI's) continue to increase for Duplin County. Approximately five active projects with Duplin County in consideration.
- County sponsored EPA Brownfield Assessment grant opportunities remain.
- Announced projects, Design Mode and NexGen remain on schedule to reach anticipated employment and local investment targets per agreement timeframes. Quarterly reports now due.
- Preliminary application in hand for County Economic Development Revolving Loan Program. Upon receipt of full RLF loan application, committee will meet to review and prepare a recommendation to the Commissioners.
- Visited with existing business potentially needing additional facility space. Toured existing facility. Shared details of AirPark and SouthPark Shell Buildings. Economic Development Partnership of NC (EDPNC) colleague joined the tour.
- Fielded two (2) requests for requests for industrial space. A future development appears very promising.
- Toured existing facility and met with local management. Location fully occupied and warehousing auto parts. Facility responsible for 35 new hires over last 12 to 14 months.
- Preparing for NCSE sponsored broker and site selection consultant session. Event provides opportunity to share details of our shell buildings and for open discussion.

FY 2025						
Sales Tax Report for the Purchase Month of June Received in September						
Article 39						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	512,413.10	495,991.40	460,818.32	457,573.41	427,182.25
August	November	527,645.33	513,122.83	479,755.43	427,349.77	392,404.62
September	December	478,348.51	490,037.02	496,342.32	414,041.24	405,011.20
October	January	443,241.60	460,118.92	463,630.99	400,175.55	384,453.05
November	February	758,680.89	518,248.14	364,212.57	351,915.06	351,358.13
December	March	601,865.28	423,877.90	546,338.21	476,025.91	443,143.03
January	April	450,972.43	467,630.40	453,297.42	400,423.99	404,614.63
February	May	456,723.43	465,628.42	400,734.07	396,214.81	358,703.95
March	June	583,598.96	543,549.20	500,590.56	486,430.41	456,776.99
April	July	484,226.02	471,382.38	476,825.85	483,971.68	459,458.81
May	August	550,139.87	526,073.62	514,839.19	436,910.71	440,756.95
June	September	563,399.25	562,486.87	533,561.50	489,732.40	457,573.41
	Article Total	6,411,254.67	5,938,147.10	5,690,946.43	5,220,764.94	4,981,437.02
Article 40						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	284,234.61	286,511.95	277,217.58	314,630.28	270,611.54
August	November	284,758.24	284,657.82	280,024.99	236,164.76	249,665.05
September	December	127,731.20	240,291.48	275,221.91	236,119.58	264,679.48
October	January	263,006.53	265,881.15	264,742.13	235,572.14	258,943.88
November	February	277,070.68	277,188.00	261,224.00	252,646.72	282,949.70
December	March	301,295.57	310,302.54	306,365.33	283,307.22	307,713.65
January	April	233,878.49	244,364.29	257,322.75	217,544.16	260,832.19
February	May	233,331.71	237,471.64	211,806.82	210,454.03	218,240.63
March	June	290,509.64	289,861.51	287,821.87	271,478.36	309,547.51
April	July	278,302.11	262,421.11	254,700.06	268,244.37	289,056.33
May	August	280,966.15	287,522.25	284,649.97	265,359.04	321,629.72
June	September	296,961.65	307,544.77	302,591.56	285,899.57	314,630.28
	Article Total	3,152,046.59	3,294,018.51	3,263,688.96	3,077,420.23	3,348,499.95
Article 42						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	44,363.77	35,329.73	23,964.58	2,171.79	21,433.94
August	November	52,136.04	43,302.05	28,729.47	35,798.87	21,223.96
September	December	21,263.70	2,031.07	42,608.75	29,992.58	17,808.56
October	January	(8,346.96)	32,498.43	32,862.17	25,284.67	10,615.56
November	February	135,414.15	53,022.92	(9,836.24)	(12,782.68)	10,746.11
December	March	37,469.89	(16,806.26)	45,798.34	23,571.72	4,059.20
January	April	19,949.64	52,199.35	35,456.72	42,561.14	21,219.86
February	May	23,547.71	57,947.17	45,504.28	42,039.91	28,537.48
March	June	37,110.73	57,935.11	34,409.98	39,082.30	93,318.08
April	July	(1,172.52)	40,938.82	51,376.66	40,750.36	18,783.51
May	August	28,941.28	48,387.55	43,974.94	20,552.71	(13,493.46)
June	September	21,957.51	52,889.98	40,887.13	29,628.10	2,171.79
	Article Total	412,634.93	459,675.91	415,736.78	318,651.47	236,424.59
Article 44						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	-	-	13.09	-	253.14
August	November	-	-	10.48	1.74	44.21
September	December	-	-	-	-	10.14

October	January	-	-	-	-	15.51
November	February	0.39	(0.66)	-	15.33	(22.36)
December	March	-	-	(0.98)	-	(188.91)
January	April	(1.40)	-	12.27	-	-
February	May	-	-	-	-	18.58
March	June	-	-	(74.55)	-	4.28
April	July	-	19.15	-	(103.19)	-
May	August	-	-	-	(0.02)	-
June	September	(53.53)	0.64	(323.15)	-	-
	Article Total	(54.54)	19.13	(362.84)	(86.14)	134.59

Article 44-524						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	205,087.27	198,613.11	182,507.34	159,517.49	139,634.41
August	November	205,025.27	198,640.40	182,454.62	157,647.11	139,815.46
September	December	205,025.27	198,640.40	182,454.62	157,647.11	139,815.46
October	January	205,025.27	198,640.40	182,454.62	157,647.11	139,815.46
November	February	204,973.90	198,743.97	182,485.74	157,748.35	139,812.65
December	March	204,973.90	198,743.97	182,485.74	157,748.35	139,812.65
January	April	204,973.90	198,743.97	182,485.74	157,748.35	139,812.65
February	May	204,973.90	198,743.97	182,485.74	157,748.35	139,812.65
March	June	204,973.90	198,743.97	182,485.74	157,748.35	139,812.65
April	July	204,973.90	198,743.97	182,485.74	157,748.35	139,812.65
May	August	204,973.90	198,743.97	182,485.74	157,748.35	159,517.49
June	September	211,574.48	205,087.27	198,613.11	182,507.34	159,517.49
	Article Total	2,466,554.86	2,390,829.37	2,205,884.49	1,919,204.61	1,716,991.67

City Hold Harmless						
Purchase Month	Distribution Month	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	(108,472.43)	(110,581.15)	(108,260.82)	(119,296.78)	(100,004.97)
August	November	(107,433.01)	(109,242.71)	(109,815.57)	(91,005.34)	(90,917.30)
September	December	(97,730.39)	(98,380.36)	(105,304.44)	(91,274.94)	(96,637.64)
October	January	(108,440.85)	(102,623.14)	(103,004.55)	(91,133.01)	(95,698.71)
November	February	(94,577.19)	(104,184.28)	(105,815.88)	(103,344.26)	(102,869.56)
December	March	(117,898.60)	(126,022.94)	(116,655.57)	(111,531.17)	(114,866.63)
January	April	(91,600.59)	(91,366.71)	(98,833.04)	(80,256.64)	(94,582.66)
February	May	(91,761.17)	(87,178.83)	(78,456.16)	(78,884.60)	(77,852.07)
March	June	(113,144.08)	(107,798.28)	(111,538.51)	(104,233.92)	(116,904.76)
April	July	(114,344.92)	(99,974.82)	(94,740.40)	(102,414.29)	(107,968.37)
May	August	(110,336.50)	(109,195.47)	(109,081.66)	(103,751.80)	(124,472.05)
June	September	(118,136.80)	(116,092.24)	(116,597.12)	(111,820.54)	(119,296.78)
	Article Total	(1,273,876.53)	(1,262,640.93)	(1,258,103.72)	(1,188,947.29)	(1,242,071.50)
GRAND TOTAL		11,168,559.98	10,820,049.09	10,317,790.10	9,347,007.82	9,041,416.32

	FY 25 Budget	FY 25 Actuals	FY 25 Estimates	FY 24 Actual	FY 23 Actuals	FY 22 Actuals
Article 39	4,591,000.00	5,137,378.14	5,137,378.14	4,675,506.17	4,432,842.71	4,031,817.65
Article 40	3,266,700.00	3,152,046.59	3,152,046.59	3,294,018.51	3,263,688.96	3,077,420.23
Article 42	427,500.00	412,634.93	412,634.93	459,675.91	415,736.78	318,651.47
Article 44	-	(54.54)	(54.54)	19.13	(362.84)	(86.14)
Article 44-524	2,384,400.00	2,466,554.86	2,466,554.86	2,390,829.37	2,205,884.49	1,919,204.61
	10,669,600.00	11,168,559.98	11,168,559.98	10,820,049.09	10,317,790.10	9,347,007.82

August 2025 Budget vs. Actual						
ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED	
10 General Fund Revenues	-76,952,317.00	-77,808,088.59	-17,561,189.73	60,246,898.86	23%	
10 General Fund Expenses	76,952,317.00	77,808,088.59	12,297,690.25	62,460,006.41	16%	
19 Emergency Telephone Revenues (911)	-369,013.00	-369,013.00	-14,258.91	-354,754.09	4%	
19 Emergency Telephone Expenses	369,013.00	369,013.00	69,225.33	103,429.72	19%	
21 Capital Reserve Revenues	0.00	0.00	-19,012.94	19,012.94	#DIV/0!	
21 Capital Reserve Expenses	0.00	0.00	0.00	0.00	#DIV/0!	
22 School Capital Revenues	-5,484,262.00	-5,484,262.00	-37,072.19	-5,447,189.81	1%	
22 School Capital Expenses	5,484,262.00	5,484,262.00	0.00	5,484,262.00	0%	
(Sales tax revenue for public school capital)						
23 Opioiid Settlement Revenues	0.00	461,568.00	-334,046.71	-127,521.29	72%	
23 Opioiid Settlement Expenses	0.00	461,568.00	28,773.64	385,856.84	6%	
24 Automation Preservation Revenues	25,000.00	-25,000.00	-4,307.57	-20,692.43	17%	
24 Automation Preservation Expenses	25,000.00	25,000.00	182.81	24,817.19	1%	
(Register of Deeds Automation and Preservation Reserve G.S. 161-11.3)						
25 Property Revaluation Revenues	-492,910.00	-492,910.00	-1,448.69	491,461.31	0%	
25 Property Revaluation Expenses	492,910.00	492,910.00	68,315.63	283,251.17	14%	
(Reappraisal Reserve G.S. 153A-150)						
26 Community Development Loans Revenues (EDC)	0.00	0.00	-21,625.91	21,625.91	#DIV/0!	
26 Community Development Loans Expenses	0.00	0.00	0.00	0.00	#DIV/0!	
27 School Planning Allocation Revenues (Lottery Funded)	0.00	-70,454.15	0.00	-70,454.15	0%	
27 School Planning Allocation Expenses	0.00	70,454.15	0.00	70,454.15	0%	
28 Fire Tax Revenues	-5,074,114.00	-5,074,114.00	-1,088,725.31	-3,985,388.69	21%	
28 Fire Tax Expenses	5,074,114.00	5,074,114.00	169,658.82	4,904,455.18	3%	
29 Tourism Development Authority Revenues	-318,121.00	-318,121.00	-2,412.45	-315,708.55	1%	
29 Tourism Development Authority Expenses	318,121.00	318,121.00	751,968.71	433,847.71	236%	
30 Debt Service Revenues	-4,708,840.00	-4,708,840.00	-135,275.53	-4,573,564.47	3%	
30 Debt Service Expenses	4,708,840.00	4,708,840.00	130,000.00	4,578,840.00	3%	
31 Grant Projects Revenues	-8,343,715.72	-6,689,868.35	-1,961,285.75	-4,728,582.60	29%	
31 Grant Projects Expenses	8,343,715.72	6,008,719.28	2,754,309.19	3,139,265.09	46%	
(Grant projects not tied to a capital project)						
33 Community Development Revenues	-1,100,000.00	-1,102,418.00	-261,578.00	-840,840.00	24%	
33 Community Development Expenses	1,100,000.00	1,102,418.00	261,578.00	840,840.00	24%	
37 Soil & Water Grant Projects Revenues	0.00	0.00	0.00	0.00	#DIV/0!	
37 Soil & Water Grant Projects Expenses	0.00	0.00	0.00	0.00	#DIV/0!	
38 EPA Brownfield Grant Revenues	0.00	0.00	0.00	0.00	#DIV/0!	
38 EPA Brownfield Grant Expenses	0.00	0.00	0.00	0.00	#DIV/0!	
39 Eastern Region Funds Revenues	0.00	0.00	-3,802.32	3,802.32	#DIV/0!	
39 Eastern Region Funds Expenses	0.00	0.00	0.00	0.00	#DIV/0!	
42 Industrial Expansion Revenues (EDC Grant Projects)	-3,329,641.40	-8,407,679.14	-3,308,001.51	-5,099,677.63	39%	
42 Industrial Expansion Expenses	3,329,641.40	8,407,679.14	3,834,832.15	4,572,846.99	46%	
43 Transportation Capital Projects Revenues	0.00	0.00	0.00	0.00	#DIV/0!	
43 Transportation Capital Projects Expenses	0.00	0.00	0.00	0.00	#DIV/0!	
44 Airport Capital Revenues	-17,718,817.00	-20,001,045.10	-23,835,526.96	3,834,481.86	119%	
44 Airport Capital Expenses	18,689,613.20	20,863,231.30	15,426,097.73	5,437,133.57	74%	

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
45 Capital Projects Revenues (Non-Enterprise)	-45,134,246.31	-70,879,928.39	-69,520,305.68	-1,359,622.71	98%
45 Capital Projects Expenses	55,778,323.31	68,820,635.51	51,250,542.16	11,546,221.85	74%
46 Water Capital Revenues	-1,234,150.00	-4,698,267.24	-3,627,662.49	-1,070,604.75	77%
46 Water Capital Expenses	1,234,150.00	4,775,011.50	2,522,067.95	2,252,943.55	53%
61 Water Revenues	-3,827,725.00	-3,827,725.00	-721,412.74	-3,106,312.26	19%
61 Water Expenses	3,827,725.00	3,827,725.00	261,527.02	3,492,530.28	7%
62 Water Debt Service Revenues	972,350.00	-972,350.00	0.00	-972,350.00	0%
62 Water Debt Service Expenses	972,350.00	972,350.00	0.00	972,350.00	0%
64 Transportation Revenues	-1,361,871.00	-1,361,871.00	-89,940.71	-1,271,930.29	7%
64 Transportation Expenses	1,361,871.00	1,361,871.00	180,826.08	1,173,904.45	13%
65 Airport Revenues	-1,756,012.00	-1,756,012.00	-174,738.35	-1,581,273.65	10%
65 Airport Expenses	1,756,012.00	1,756,012.00	205,078.20	602,817.78	12%
66 Solid Waste Revenues	-5,124,784.00	-5,124,784.00	-1,162,126.30	-3,962,657.70	23%
66 Solid Waste Expenses	5,124,784.00	5,124,784.00	915,309.92	2,621,598.95	18%
89 Insurance Revenues	-6,279,000.00	-6,279,000.00	-1,066,509.18	-5,212,490.82	17%
89 Insurance Expenses	6,279,000.00	6,279,000.00	1,215,512.58	5,063,487.42	19%
Total Revenues	-189,606,889.43	-225,913,318.96	-124,952,265.93	-100,961,053.03	55%
Total Expenditures	201,221,762.63	224,111,807.47	92,343,496.17	119,577,464.88	41%

June 2025 Budget vs. Actual (as of 9-17-25)					
ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
10 General Fund Revenues	-68,922,232.14	-74,477,836.39	-73,036,433.85	-1,441,402.54	98%
10 General Fund Expenses	68,922,232.14	74,477,836.39	68,137,148.35	6,340,688.04	91%
19 Emergency Telephone Revenues (911)	-435,376.30	-435,376.30	-326,104.54	-109,271.76	75%
19 Emergency Telephone Expenses	435,376.30	435,376.30	257,967.36	177,408.94	59%
21 Capital Reserve Revenues	0.00	-942,717.37	-114,158.57	-828,558.80	12%
21 Capital Reserve Expenses	0.00	942,717.37	33,624.18	909,093.19	4%
22 School Capital Revenues	5,261,944.00	-5,565,773.41	4,381,483.68	-1,184,289.73	79%
22 School Capital Expenses	5,261,944.00	5,565,773.41	5,328,055.96	237,717.45	96%
(Sales tax revenue for public school capital)					
23 Opioid Settlement Revenues	0.00	-766,224.68	424,428.57	-341,796.11	55%
23 Opioid Settlement Expenses	0.00	766,224.68	457,591.95	308,632.73	60%
24 Automation Preservation Revenues	-25,000.00	-73,239.31	-25,189.97	-48,049.34	34%
24 Automation Preservation Expenses	25,000.00	73,239.31	10,018.10	63,221.21	14%
(Register of Deeds Automation and Preservation Reserve G.S. 161-11.3)					
25 Property Revaluation Revenues	-478,597.00	-478,597.00	-195,163.01	-283,433.99	41%
25 Property Revaluation Expenses	478,597.00	478,597.00	416,308.97	62,288.03	87%
(Reappraisal Reserve G.S. 153A-150)					
26 Community Development Loans Revenues (EDC)	0.00	0.00	-146,155.59	146,155.59	#DIV/0!
26 Community Development Loans Expenses	0.00	0.00	0.00	0.00	#DIV/0!
27 School Planning Allocation Revenues (Lottery Funded)	0.00	-175,495.12	-953,606.30	778,111.18	543%
27 School Planning Allocation Expenses	0.00	175,495.12	115,030.87	60,464.25	66%
28 Fire Tax Revenues	-4,270,773.52	-4,273,023.52	-4,519,953.95	246,930.43	106%
28 Fire Tax Expenses	4,270,773.52	4,273,023.52	4,408,137.81	-135,114.29	103%
29 Tourism Development Authority Revenues	-314,167.00	-352,167.00	264,372.56	-87,794.44	75%
29 Tourism Development Authority Expenses	314,167.00	352,167.00	339,874.80	12,292.20	97%
30 Debt Service Revenues	4,706,588.76	-4,706,588.76	-4,736,339.74	29,750.98	101%
30 Debt Service Expenses	4,706,588.76	4,706,588.76	4,704,541.92	2,046.84	100%
31 Grant Projects Revenues	-8,343,715.72	-6,689,868.35	-1,932,732.07	-4,757,136.28	29%
31 Grant Projects Expenses	8,343,715.72	6,008,719.28	2,754,218.04	3,254,501.24	46%
(Grant projects not tied to a capital project)					
32 American Rescue Plan Act Revenues	0.00	0.00	0.00	0.00	0%
32 American Rescue Plan Act Expenses	0.00	0.00	0.00	0.00	0%
33 Community Development Revenues	-150,000.00	-152,418.00	-261,578.00	109,160.00	172%
33 Community Development Expenses	150,000.00	152,418.00	261,578.00	-109,160.00	172%
37 Soil & Water Grant Projects Revenues	0.00	-300,000.00	0.00	-300,000.00	0%
37 Soil & Water Grant Projects Expenses	0.00	300,000.00	0.00	300,000.00	0%
38 EPA Brownfield Grant Revenues	0.00	-390,727.34	-107,858.91	-282,868.43	28%
38 EPA Brownfield Grant Expenses	0.00	390,727.34	107,858.91	282,868.43	28%
39 Eastern Region Funds Revenues	0.00	0.00	-33,123.06	33,123.06	#DIV/0!
39 Eastern Region Funds Expenses	0.00	0.00	0.00	0.00	#DIV/0!
42 Industrial Expansion Revenues (EDC Grant Projects)	-3,329,641.40	-8,407,679.14	-2,859,799.13	-5,547,880.01	34%
42 Industrial Expansion Expenses	3,329,641.40	8,407,679.14	3,821,526.14	4,586,153.00	45%
43 Transportation Capital Projects Revenues	0.00	0.00	-1,407,002.00	1,407,002.00	#DIV/0!
43 Transportation Capital Projects Expenses	0.00	0.00	158,269.58	-158,269.58	#DIV/0!
44 Airport Capital Revenues	-17,718,817.00	-20,001,045.10	-23,779,248.14	3,778,203.04	119%
44 Airport Capital Expenses	18,689,613.20	20,863,231.30	15,300,847.72	5,562,383.58	73%

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
45 Capital Projects Revenues (Non-Enterprise)	-45,564,649.31	-134,476,245.09	-134,613,903.26	137,658.17	100%
45 Capital Projects Expenses	55,672,923.31	68,820,235.51	48,293,002.83	20,527,232.68	70%
46 Water Capital Revenues	-1,234,150.00	-4,698,267.24	-3,627,662.49	-1,070,604.75	77%
46 Water Capital Expenses	1,234,150.00	4,775,011.50	2,511,147.95	2,263,863.55	53%
61 Water Revenues	-3,782,125.00	-5,013,569.00	-5,019,762.78	6,193.78	100%
61 Water Expenses	3,782,125.00	5,013,569.00	6,274,904.09	-1,261,335.09	125%
62 Water Debt Service Revenues	-977,063.00	-977,063.00	-981,099.16	4,036.16	100%
62 Water Debt Service Expenses	977,063.00	977,063.00	981,099.16	-4,036.16	100%
64 Transportation Revenues	-1,633,767.00	-2,635,239.00	-2,152,366.52	-482,872.48	82%
64 Transportation Expenses	1,633,767.00	2,635,239.00	2,690,179.15	-54,940.15	102%
65 Airport Revenues	-1,490,782.00	-1,631,324.51	-1,289,259.76	-342,064.75	79%
65 Airport Expenses	1,490,782.00	1,631,324.51	2,297,075.28	-665,750.77	141%
66 Solid Waste Revenues	-4,536,277.00	-4,786,720.00	-4,672,651.48	-114,068.52	98%
66 Solid Waste Expenses	4,536,277.00	4,785,280.00	5,059,995.98	-274,715.98	106%
89 Insurance Revenues	-6,467,000.00	-6,467,000.00	-7,256,006.39	789,006.39	112%
89 Insurance Expenses	6,467,000.00	6,467,000.00	6,882,864.56	-415,864.56	106%
Total Revenues	-179,642,666.15	-288,874,204.63	-279,117,443.48	-9,756,761.15	97%
Total Expenditures	190,721,736.35	223,474,536.44	181,602,867.66	41,871,668.78	81%



Office of the
DUPLIN COUNTY REGISTER OF DEEDS
Anita Marie Savage, Register of Deeds
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MONTHLY REPORT
FOR
DUPLIN COUNTY
REGISTER OF DEEDS
AUGUST 2025

Submitted this 3rd day of September, 2025
Anita Marie Savage, ROD
Register of Deeds

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
08/01/2025-08/31/2025

Printed 09/02/2025

Category	Receipt Code	Count	Total	Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts
DOT RIGHT OF WAY														
	DOTR/W DOT RIGHT OF WAY	1	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$2.07	\$0.00	\$0.00	\$33.39
	Category Totals	1	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$2.07	\$0.00	\$0.00	\$33.39
ESCROW CREDIT														
	ESCROW ESCROW CREDIT	2	\$400.00		Escrow Credit									
	Category Totals	2	\$400.00		\$400.00									
MAP														
	MAP MAP	35	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.82	\$76.59	\$0.00	\$0.00	\$688.59
	Category Totals	35	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.82	\$76.59	\$0.00	\$0.00	\$688.59
MARR														
	ML MARRIAGE LICENSE	29	\$1,740.00	\$0.00	Fee NCCTF	DVCF	Pension Fund	Automation Fund	County Receipts					
	Category Totals	29	\$1,740.00	\$0.00	\$145.00	\$870.00	\$26.10	\$69.89	\$629.01					
NO BOOK														
	AMDVIT AMENDMENT - VITALS	2	\$20.00	\$0.00	Special	Pension Fund	Automation Fund	County Receipts						
	BIRTH CERTIFIED COPY - BIRTH	171	\$1,710.00	\$0.00	\$0.00	\$25.65	\$169.29	\$1,515.06						
	BIRTHSE CERTIFIED COPY - SENIOR BIRTH	16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	CCOPY CERTIFIED COPY - REAL PROPEI	2	\$34.00	\$0.00	\$0.00	\$0.50	\$3.35	\$30.15						
	COPY COPIES	34	\$70.00	\$0.00	\$0.00	\$1.08	\$6.87	\$62.05						
	COPYP COPIES - FULL SIZE PLAT	1	\$4.00	\$0.00	\$0.00	\$0.06	\$0.39	\$3.55						
	COPYV COPIES - VITAL RECORDS	14	\$11.00	\$0.00	\$0.00	\$0.15	\$1.05	\$9.80						
	DD214 CERTIFIED COPY - DD214	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	DEATH CERTIFIED COPY - DEATH	279	\$2,790.00	\$0.00	\$0.00	\$41.85	\$276.21	\$2,471.94						
	MARR CERTIFIED COPY - MARRIAGE	75	\$750.00	\$0.00	\$0.00	\$11.25	\$74.25	\$664.50						

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
08/01/2025-08/31/2025

Printed 09/02/2025

Category	Receipt Code	Count	Total	Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts
Category Totals														
				597	\$5,389.00	\$0.00	\$0.00	\$80.84	\$533.39	\$4,774.77				
PROPERTY														
	ABN ASSUMED BUSINESS NAME	6	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
	AFDVT AFFIDAVIT	6	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
	AGMT AGREEMENT	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
	ASGMT ASSIGNMENT	25	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.75	\$48.50	\$0.00	\$155.00	\$436.75
	CERT CERTIFICATE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	CERT/TR CERTIFICATION OF TRUST	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.95	\$0.00	\$6.20	\$17.46
	D/COR DEED OF CORRECTION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	D/EASE DEED OF EASEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	D/REL DEED OF RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	D/T DEED OF TRUST	80	\$5,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$496.00	\$0.00	\$496.00	\$4,051.20
	DECL DECLARATION	9	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$17.46	\$0.00	\$55.80	\$157.23
	DEED DEED	160	\$32,362.00	\$0.00	\$0.00	\$0.00	\$28,192.00	\$0.00	\$0.00	\$62.40	\$310.40	\$0.00	\$992.00	\$2,795.20
	EASE EASEMENT	8	\$208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.12	\$15.52	\$0.00	\$49.60	\$139.76
	FORECL FORECLOSURE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	M/A MODIFICATION AGREEMENT	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
	MEMO MEMORANDUM	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	MTG MORTGAGE	1	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.96	\$6.20	\$0.00	\$6.20	\$50.64
	NOTARY NOTARY	19	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.85	\$18.81	\$0.00	\$0.00	\$168.34
	NOTICE NOTICE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	NOTREINS NOTARY REINSTATEMENT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	ORD ORDINANCE	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
	ORDER ORDER	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	P/A POWER OF ATTORNEY	19	\$494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.41	\$36.86	\$0.00	\$117.80	\$331.93
	QCD QUITCLAIM DEED	17	\$550.00	\$0.00	\$0.00	\$0.00	\$108.00	\$0.00	\$0.00	\$6.63	\$32.98	\$0.00	\$105.40	\$296.99
	R/W RIGHT OF WAY	23	\$598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.97	\$44.62	\$0.00	\$142.60	\$401.81
	REL RELEASE	6	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
	REQ REQUEST FOR NOTICE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
	RESOL RESOLUTION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
08/01/2025-08/31/2025

Printed 09/02/2025

Category	Receipt Code	Count	Total											
SAT	SATISFACTION	76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB/AG	SUBORDINATION AGREEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$0.00
SUB/TR	SUBSTITUTION OF TRUSTEE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20
TM/D	TIMBER DEED	5	\$818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$688.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20
TM/REL	TIMBER RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00
TR/D	TRUSTEES DEED	3	\$516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60
UCC/T	UCC TERMINATION	2	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$7.48	\$0.00	\$0.00
UCC1	UCC1 - 3 OR MORE PAGES	2	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$8.57	\$0.00	\$0.00
UCC3	UCC3	6	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.42	\$22.44	\$0.00	\$0.00
Category Totals		500	\$43,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,426.00	\$0.00	\$0.00	\$208.48	\$1,166.73	\$0.00	\$2,442.80

VITAL RECORDING

			Fee	Special	Pension Fund	Automation Fund	Vital Records Receipts	County Receipts
BAVAS	NCDAVE - BIRTH ABSTRACT SEA33	\$792.00	\$0.00	\$0.00	\$4.95	\$32.67	\$462.00	\$292.38
DAVAS	NCDAVE - DEATH ABSTRACT SE/2	\$48.00	\$0.00	\$0.00	\$0.30	\$1.98	\$28.00	\$17.72
DAVBADD	NCDAVE - BIRTH ABSTRACT ADC2	\$30.00	\$0.00	\$0.00	\$0.30	\$19.70	\$10.00	\$0.00
DAVDADD	NCDAVE - DEATH ABSTRACT ADI5	\$75.00	\$0.00	\$0.00	\$0.75	\$49.25	\$25.00	\$0.00
DAVBSEA	NCDAVE - BIRTH SEARCH NO CC1	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00
NCBAMD	NCDAVE - BIRTH AMEND	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00
NCDAMD	NCDAVE - DEATH AMEND	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00
Category Totals		45	\$989.00	\$0.00	\$6.30	\$103.60	\$569.00	\$310.10

Report Totals 1209 \$52,656.00

Automation Fund Total: \$1,952.27
County Receipts Total: \$16,516.85
DVCF Total: \$870.00
Escrow Credit Total: \$400.00
Excise Tax Total: \$29,426.00
NCCTF Total: \$145.00

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
08/01/2025-08/31/2025

Printed 09/02/2025

Category	Receipt Code	Count	Total
Pension Fund Total:		\$334.08	
State Treasurer Amount Total:		\$2,442.80	
Vital Records Receipts Total:		\$569.00	
Cash Total:		\$4,281.00	
Check Total:		\$14,060.00	
ACH Total:		\$30,294.25	
Card Total:		\$3,046.75	
Escrow Account Total:		\$1,000.00	
Overpayment Total:		(\$26.00)	



Office of the
DUPLIN COUNTY REGISTER OF DEEDS
Anita Marie Savage, Register of Deeds
Post Office Box 970; 118 Duplin Street, Kenansville, NC 28349
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anita.savage@duplinnc.gov
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MONTHLY REPORT
FOR
DUPLIN COUNTY
REGISTER OF DEEDS
SEPTEMBER 2025

Submitted this 1st day of October, 2025

Anita Marie Savage
Register of Deeds

Recorder and Custodian of County Records

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
09/01/2025-09/30/2025

Printed 10/01/2025

Category	Receipt Code		Count	Total	Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts
BOND AND OATH															
	OATH	PUBLIC OFFICIALS - OATH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Category Totals		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESCROW CREDIT															
	ESCROW	ESCROW CREDIT	2	\$550.00	\$550.00										
	Category Totals		2	\$550.00	\$550.00										
MAP															
	MAP	MAP	32	\$714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.87	\$70.38	\$0.00	\$0.00	\$632.75
	Category Totals		32	\$714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.87	\$70.38	\$0.00	\$0.00	\$632.75
MARR															
					Fee	NCCTF	DVCF	Pension Fund	Automation Fund	County Receipts					
	ML	MARRIAGE LICENSE	41	\$2,460.00	\$0.00	\$205.00	\$1,230.00	\$36.90	\$98.81	\$889.29					
	Category Totals		41	\$2,460.00	\$0.00	\$205.00	\$1,230.00	\$36.90	\$98.81	\$889.29					
NO BOOK															
					Fee	Special	Pension Fund	Automation Fund	County Receipts						
	BIRTH	CERTIFIED COPY - BIRTH	150	\$1,500.00	\$0.00	\$0.00	\$22.50	\$148.50	\$1,329.00						
	BIRTHSE	CERTIFIED COPY - SENIOR BIRT	24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	CCOPY	CERTIFIED COPY - REAL PROPEI	3	\$29.00	\$0.00	\$0.00	\$0.44	\$2.86	\$25.70						
	COPY	COPIES	44	\$61.25	\$0.00	\$0.00	\$0.93	\$5.97	\$54.35						
	COPYP	COPIES - FULL SIZE PLAT	1	\$4.00	\$0.00	\$0.00	\$0.06	\$0.39	\$3.55						
	COPYV	COPIES - VITAL RECORDS	9	\$3.25	\$0.00	\$0.00	\$0.03	\$0.29	\$2.93						
	DD214	CERTIFIED COPY - DD214	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	DEATH	CERTIFIED COPY - DEATH	279	\$2,790.00	\$0.00	\$0.00	\$41.85	\$276.21	\$2,471.94						
	MARR	CERTIFIED COPY - MARRIAGE	70	\$700.00	\$0.00	\$0.00	\$10.50	\$69.30	\$620.20						
	Category Totals		586	\$5,087.50	\$0.00	\$0.00	\$76.31	\$503.52	\$4,507.67						

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
09/01/2025-09/30/2025

Printed 10/01/2025

Category	Receipt Code	Count	Total											
PROPERTY				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts
ABN	ASSUMED BUSINESS NAME	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
ADM/COR	ADMINISTRATIVE CORRECTION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AFDVT	AFFIDAVIT	9	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$17.46	\$0.00	\$55.80	\$157.23
AGMT	AGREEMENT	7	\$282.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.23	\$23.44	\$0.00	\$43.40	\$210.93
APPT	APPOINTMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
ASGMT	ASSIGNMENT	20	\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.80	\$38.80	\$0.00	\$124.00	\$349.40
CERT	CERTIFICATE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
CM/D	COMMISSIONER DEED	1	\$33.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
D/T	DEED OF TRUST	82	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.10	\$517.47	\$0.00	\$508.40	\$4,234.03
DECL	DECLARATION	6	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
DEED	DEED	146	\$35,338.00	\$0.00	\$0.00	\$0.00	\$31,542.00	\$0.00	\$0.00	\$56.94	\$284.48	\$0.00	\$892.80	\$2,561.78
EASE	EASEMENT	12	\$312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.68	\$23.28	\$0.00	\$74.40	\$209.64
L/AGMT	LEASE AGREEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
M/A	MODIFICATION AGREEMENT	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
MEMO	MEMORANDUM	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
NOTARY	NOTARY	26	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.90	\$25.74	\$0.00	\$0.00	\$230.36
NOTREV	NOTARY REVOCATION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ORD	ORDINANCE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
P/A	POWER OF ATTORNEY	16	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.24	\$31.04	\$0.00	\$99.20	\$279.52
QCD	QUITCLAIM DEED	21	\$2,156.00	\$0.00	\$0.00	\$0.00	\$1,585.00	\$0.00	\$0.00	\$8.57	\$43.20	\$0.00	\$130.20	\$389.03
REL	RELEASE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
REQ	REQUEST FOR NOTICE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
SAT	SATISFACTION	77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB/AG	SUBORDINATION AGREEMENT	1	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$2.33	\$0.00	\$6.20	\$21.02
SUB/TR	SUBSTITUTION OF TRUSTEE	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35
TERM	TERMINATION OF FUTURE ADV	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
TM/D	TIMBER DEED	2	\$302.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
TR/CRT	TRUSTEES CERTIFICATION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
TR/D	TRUSTEES DEED	2	\$224.00	\$0.00	\$0.00	\$0.00	\$172.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94

Ledger Summary Report - Roll-up
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
09/01/2025-09/30/2025

Printed 10/01/2025

Category	Receipt Code	Count	Total											
UCC/T	UCC TERMINATION - 3 OR MORE 2		\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$8.17	\$0.00	\$0.00	\$73.59
UCC1	UCC1 - 3 OR MORE PAGES	11	\$481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.17	\$55.05	\$0.00	\$0.00	\$418.78
UCC3	UCC3 - 3 OR MORE PAGES	3	\$121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$12.50	\$0.00	\$0.00	\$106.69
Category Totals		473	\$46,990.00	\$0.00	\$0.00	\$0.00	\$33,556.00	\$0.00	\$0.00	\$201.46	\$1,156.68	\$0.00	\$2,170.00	\$9,905.86
VITAL RECORDING				Fee	Special	Pension Fund	Automation Fund	Vital Records Receipts	County Receipts					
BAVAS	NCDAVE - BIRTH ABSTRACT SEA	33	\$792.00	\$0.00	\$0.00	\$4.95	\$32.67	\$462.00	\$292.38					
Category Totals		33	\$792.00	\$0.00	\$0.00	\$4.95	\$32.67	\$462.00	\$292.38					
Report Totals		1168	\$56,593.50											
Automation Fund Total:		\$1,862.06												
County Receipts Total:		\$16,227.95												
DVCF Total:		\$1,230.00												
Escrow Credit Total:		\$550.00												
Excise Tax Total:		\$33,556.00												
NCCTF Total:		\$205.00												
Pension Fund Total:		\$330.49												
State Treasurer Amount Total:		\$2,170.00												
Vital Records Receipts Total:		\$462.00												
Cash Total:		\$4,731.75												
Check Total:		\$14,930.00												
ACH Total:		\$33,041.00												
Card Total:		\$2,816.00												
Escrow Account Total:		\$1,130.75												
Overpayment Total:		(\$56.00)												



Senior Services
Aug-25

1. NUTRITION CONGREGATE		11. TELEPHONE REASSURANCE	
Units of Service	908	Units of Service	157
Persons served	109	Persons served	13
Wellness Checks/Outreach	0		
# of volunteers	7		
# of volunteers hrs	150		
2. HOMEBOUND MEALS		12. INFORMATION & REFERRAL	
Units of Service	1000	Units of Service	17
Persons served	52	Persons served	18
Waiting List	0		
# of volunteers	22		
# of volunteers hrs	31		
3. GENERAL TRANSPORTATION		13. TRAINING - EMPLOYEE-QUARTERLY	
Units of Service	0	Number of hours	0
Persons served	0	Number of staff	0
4. ARPA TRANSPORTATION		14. INCOME TAX VOLUNTEER PROGRAM	
Units of Service	641	Number of hours	0
Persons served	29	Number of volunteers	0
5. IN HOME AIDE SERVICE		15. MEAL COST	
Units of Service	490	Meals Prepared	1896
Persons served	74	Total Expenditures (per meal)	
Waiting List	25	\$ 18,854.51	\$9.94
6. ENSURE		16. FAMILY CAREGIVER - SUPPORT GROUP	
# of cases	108	Persons Served	2
7. FAMILY CAREGIVER -		17. Senior Tar heel Athletic Cards Issued	
Persons served w/ vouchers	0	Persons Served - YTD	131
8. INCONTINENCE SUPPLIES		18. BREAKFAST BUNDLES	
Persons served	0	Bags given away	93
9. FAN PROGRAM		19. BREAKFAST MEALS SERVED	
Fans given away	0	Meals Served	461
10. SENIOR CENTER PROGRAM			
Units of Service	831		
Persons served	207		
# of volunteers	6		
# of volunteer hours	61		

DUPLIN COUNTY CHILD SUPPORT
MONTHLY REPORT
Aug-25

TOTAL CHILD SUPPORT COLLECTED	\$ 471,155.19
TOTAL ABSENT PARENT CASES	2138
TOTAL CLIENTS SERVED	1502
TOTAL CHILDREN SERVED	2035
BREAKDOWN OF CASE AS FOLLOWS	
ENFORCEMENT	1907
ESTABLISHMENT	43
PATERNITY	23
LOCATION	165
GOOD LOCATES COMPLETED/SYSTEM AND MANUAL	16
ORDERS ESTABLISHED/MODIFIED	
BY VOLUNTARY SUPPORT AGREEMENT/CIVIL	14
MODIFICATION	2
REVIEWS/NO MOD. NEEDED	1
TOTAL	14
PATERNITY ESTABLISHED	3
GENETIC TEST COMPLETED (LAB CORP)	7
GENETIC TEST COMPLETED (Connie)	0
ENFORCEMENT ACTIONS (OTHER)	58
WAGE WITHHOLDING ESTABLISHED	84
INTERSTATE ACTIVITY	
INITIAL UIFSA ACTION MAILED	0
ORDERS SENT FOR REGISTRATION	0
GENERAL STATUS REQUEST MAILED/ELECTRONIC	184
ENFORCEMENT STATUS REQUEST MAILED	0
REQUEST FOR REVIEWS TO OTHER STATE	0
CHANGE OF PAYEE/REDIRECTION	0
ORDERS REGISTERED	0
ORDERS ESTABLISHED	0
TOTAL CLIENT SEEN IN IV-D	76
TOTAL VISITORS IN IV-D	0
SHOW CAUSES AND ORDERS FOR ARREST ISSUED IN COUNTY	28
SHOW CAUSES AND ORDERS FOR ARREST SERVED IN COUNTY	16
SHOW CAUSES SENT BY REGULAR MAIL IN COUNTY	0
SHOW CAUSE AND ORDERS FOR ARREST RETURNED NOT SERVED IN COUNTY	16
.....	
SHOW CAUSES AND ORDER FOR ARREST ISSUED OUT OF COUNTY	27
SHOW CAUSES AND ORDER FOR ARREST SERVED OUT OF COUNTY	9
SHOW CAUSES SENT BY REGULAR MAIL OUT OF COUNTY	2
SHOW CAUSES AND ORDER FOR ARREST RETURNED NOT SERVED OUT OF COUNTY	6

Social Services

	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
Program Area									
MONTHLY CASE COUNT									
Food and Nutrition Cases	4672	4582	4553	4541	4415	4238	4142	4126	4121
FNS Apps Taken	195	279	206	207	228	257	266	248	263
Individual Served	9787	9547	9459	9428	9097	8847	8658	8645	8620
WorkFirst Cases	55	53	52	51	52	48	40	41	38
WF Apps Taken	11	22	14	17	12	11	10	13	15
Employment Cases	2	1	0	0	0	0	0	0	0
Child Only Cases	31	31	32	32	33	32	29	34	34
Refugee Cases	22	21	20	19	19	16	11	7	4
Crisis Heating/Cooling (CIP)	81	32	28	27	29	89	97	184	134
Low Income Energy Assistance (LIEAP)	163	425	155	29	1	0	0	0	0
Family & Childrens Applications	322	315	199	201	214	203	207	195	217
Enrollment Count	16772	16940	17051	17160	17249	15995	17398	13549	13675
Medicaid Expansion								3763	3749
Total Family & Children Enrollment								17312	17424
Adult Applications	166	142	142	145	149	122	107	95	107
Adult Enrollment Count	3714	3727	3739	3719	3718	3727	3743	3743	3575
Medicaid Transportation	309	487	443	506	499	498	628	586	541
Individuals Transported	130	147	135	144	130	134	160	160	152
Child Support MCP Cases	2162	2137	2139	2123	2120	2081	2062	2061	2038
Program Integrity	5	3	7	4	3	3	4	9	6
Child Day Care	301	352	338	328	323	333	336	338	344
CPS - Investigations Initiated	41	49	54	55	56	53	49	63	55
CPS - Investigation Caseload	57	47	40	47	37	35	49	42	42
CPS- Case Management	19	20	22	21	17	12	18	17	21
CPS-Children in Custody	23	23	22	22	22	27	30	30	27
Adult Services	79	84	71	68	68	68	63	64	68
Homeless Reported	8	3	2	7	5	4	2	5	3

DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2025-2026

CATEGORY	DESCRIPTION	JULY '25	AUG '25	SEPT '25	OCT '25	NOV '25	DEC '25	JAN '26	FEB '26	MAR '26	APR '26	MAY '26	JUN '26	TOTALS
**	GARBAGE	4299.30	3833.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8133.20
6	SCRAP METAL	60.48	50.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.94
19	YARD WASTE	150.17	413.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.38
20	BRICKS, ETC.	120.40	147.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.42
34	MIXED RECYCLABLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	TIRES	81.99	87.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.12
40	MIXED PAPER	11.66	10.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.76
42	GLASS	15.12	20.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.19
44	CARDBOARD	18.56	11.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.97
47	PLASTIC	4.62	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32
48	CANS	1.42	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98
109	ELECTRONICS	0.50	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28
***	STORM GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	BLOCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119/124	YARD WASTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		4764.22	4580.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9344.56
	TOTAL MSW	4299.30	3833.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8133.20

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

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

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

AUG '25	Site 1	Site 2	Site 3	Site 4	Site 5	Site 6	Site 7	Site 8	Site 9	Site 10	Site 11	Site 12	Site 13	Site 14	Site 15	Totals
Electronics												0.78				0.78
Site Garbage	33.03	26.36	60.43	69.02	31.23	45.07	40.45	36.91	27.55	34.85	24.47	47.97	67.21	9.11	42.26	595.92
Site Bulky	6.99	4.38	9.48	12.36	12.17	20.84	13.25	16.51	3.29	28.47	7.02	25.68	20.96	4.76	48.72	234.88
Mixed Paper	0.66	0.41	0.68	1.02	0.90	0.35	0.62	1.25		0.45	0.59		2.17	0.50	0.50	10.10
Glass	3.26	2.39	2.82				2.36		2.93	3.07					2.78	19.61
Cardboard	0.59		1.10	1.64	0.34	0.46	0.46	1.46		0.59	0.57	0.71	1.53		0.87	10.32
Plastics	0.22		0.28	0.56	0.22	0.30	0.30	0.23		0.26		0.23	0.55		0.55	3.70
Cans	0.35	0.34	0.30			0.28		0.35				0.59	0.35			2.56
Metal	1.46	1.26	1.66	4.62	4.20	7.64	3.21	3.43		4.04	1.20	4.08	4.55	1.70	2.80	45.85
Totals	46.56	35.14	76.75	89.22	49.06	74.94	60.65	60.14	33.77	71.73	33.85	80.04	97.32	16.07	98.48	923.72
Private Sector																
Electronics							Citations:									
Yard Waste	413.21															
Concrete	147.02						Duplin Commons									
Construction	972.49						Paper									
Roadside	1.60						Cardboard									
Tires	87.13						Plastics									
Garbage	1887.17						No Chge MSW	7.08								
Mixed Paper							TOTAL	7.08								
Glass	0.46															
Cardboard	1.09															
Plastic																
Cans																
Metal	4.61															
No Chg MSW	13.21															
Mixed Loads	121.55															
TOTAL	3649.54															

PREPARED SEPT 5, 2025

AUG 2025

MONTHLY CATEGORY TOTALS

Duplin County Water Monthly Report						
	3/31/2025	4/30/2025	5/31/2025	6/30/2025	7/31/2025	8/31/2025
Billed Customers	8215	8222	8237	8544	8101	8235
Gallons Water Sold	67,622,000	56,119,000	62,700,000	59,208,000	55,654,000	53,722,000
Monthly Billed	\$274,896.06	\$337,425.79	\$325,849.01	\$403,038.54	\$333,298.22	\$335,877.58
Bank Draft Payments	\$47,987.45	\$35,286.02	\$44,134.19	\$42,025.91	\$43,122.71	\$44,351.12
Credit Card Payments	\$133,696.81	\$124,319.19	\$126,040.84	\$135,095.82	\$129,350.49	\$128,857.93
New Customers	83	51	65	81	66	57
Discontinued	52	71	42	50	49	44
Repairs	22	5	12	5	13	7
Flushes	12	7	10	24	8	5
Locates	788	824	857	810	987	582
Reinstates	2	29	17	136	6	0
New Taps	17	21	30	3	18	12

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