



BOARD OF COUNTY COMMISSIONERS MEETING

Monday, November 3rd, 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, November 3rd, 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: Carrie Shields, Deputy County Manager; Tim Wilson, County Attorney; Chelsey Lanier, Finance Officer; Jaime W. Carr, Clerk to the Board; and Jasmine Savage, Administrative Specialist.

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

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

Approval of the Consent Agenda

Chairman Edwards asked if the Board members approved the proposed Consent Agenda and if any Board Member, County Manager/Deputy County Manager, or Clerk to the Board wished to make any changes or additions to the Consent Agenda. No additions/changes requested.

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

1. Budget Amendments Journal Entry Proof
2. Tax & Solid Waste Releases # 23694 - # 23825
3. Approve Late Elderly/Disability/Veterans Exclusion Applications
4. Schedule a Public Hearing for December 1st, 2025 at 6:00 p.m. Regarding a Request from Teresa Bell to Name a Lane at 2290 Hallsville Road, Beulaville; Limestone Township - Lula Lane in Accordance with Duplin County Addressing and Road Naming Ordinance
5. Schedule a Public Hearing for December 1st, 2025 at 6:00 p.m. Regarding a Request from Town of Wallace to Re-Name Medical Village Drive, Wallace; Island Creek Township - Municipal Drive in Accordance with Duplin County Addressing

and Road Naming Ordinance

6. Adopt a Resolution Authorizing the Finance Officer to Open and Maintain a Checking Account for the Purpose of Handling Inmate Trust Funds and Authorize the Chairman to Sign.
7. Authorize the Chairman to Sign a 100th Birthday Proclamation for Mr. Julian Davis Smith, Jr.
8. Approve Duplin County Buyout Property Lease and Maintenance Agreement Between Duplin County and Adam Grady and Benjamin Grady and Authorize the Chairman to Sign.
9. Approve Contract Amendment #1 Between Duplin County Department of Social Services and Personal Care Solutions of the Carolinas LLC and Authorize the Chairman to Sign
10. Reclassify a Veterans Services Officer Position to an Administrative Support Specialist to assist Senior and Veterans Services at a Grade 53 (\$28,983.76 – \$43,475.64 Annually)

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. Jaime W. Carr, Clerk to the Board requested to add Semeka Perry to the agenda to discuss Post 65 retiree insurance.

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

Approval of Minutes

- Regular Meeting held on October 6th, 2025

Motion was made by Commissioner J. Edwards, seconded by Commissioner Dowe, carried unanimously, to approve the minutes of the October 6th, 2025 Board of Commissioners meeting as presented.

- Joint Meeting held with JSCC Board of Trustees on October 7th, 2025

Motion was made by Commissioner Branch, seconded by Commissioner J. Dowe, carried unanimously, to approve the minutes of the October 7th, 2025 Board of Commissioners joint meeting with James Sprunt Community College Board of Trustees as presented.

- Reconvened Meeting held on October 14th, 2025

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to approve the October 14th, 2025 Reconvened Board of Commissioners meeting as presented.

AGENDA

Public Comments

Judy Brown a retired Duplin County employee addressed the Board during public comments to express her concerns regarding upcoming changes to the post-65 county

insurance plan and the potential impact these changes may have on provider accessibility and pharmacy options.

Elva Quinn a retired Duplin County Employee addressed the Board during public comments to express her concerns regarding upcoming changes to the post-65 county insurance plan and the potential impact these changes may have on provider accessibility and pharmacy options.

Jennifer Byrd with Kenansville Pharmacy addressed the Board during public comments to express her concerns regarding upcoming changes to the post-65 county insurance plan and the potential impact it could have on local independent pharmacies in Duplin County.

Jennifer Knowles with Realo Drugs addressed the Board during public comments to express her concerns regarding upcoming changes to the post-65 County insurance plan and the potential impact it could have on local independent pharmacies in Duplin County.

Jessica Thomas from the Sarecta community addressed the Board during public comments to express her appreciation to Duplin County leadership for their recent commitment to transparency, integrity, and reform. She praised their ethical leadership, responsiveness to public concerns, and the staff's resilience during a difficult period. Ms. Thomas also expressed hope for continued progress.

End Public Comments

Semeka Perry, Human Resources Director, appeared before the Board to recommend a change the County's post-65 retiree insurance plan-from Humana to United American. Ms. Perry explained that UNC Health will no longer accept Humana insurance, either in-network or out-of-network. This change impacts approximately 20% of post-65 retirees, potentially limiting their access to local healthcare providers. To address this issue, Ms. Perry proposed transitioning to United American, a plan the County previously utilized three (3) to four (4) years ago. This plan would enable retirees to maintain access to their current healthcare providers and offer broader coverage. Under the proposed arrangement, Medicare Parts A and B would serve as the primary coverage, with United American functioning as the secondary. Ms. Perry noted that the monthly premium for United American is \$392.30, compared to Humana's \$356.91 – an increase of \$17.70 monthly increase for both the retiree and the county.

Motion was made by Commissioner Dowe, seconded by Commissioner Garner to delegate the authority to manager and deputy county manager to contract with Amwins United America for post 65 retiree medical supplement insurance regarding Part D and authorize a budget amendment if necessary.

After discussion Commissioner Dowe amended his motion to state to delegate authority to the manager and deputy county manager to contract wit United America for Post 65 retiree medical supplement coverage and to negotiate regarding part D coverage, seconded by Commissioner J. Edwards, carried unanimously.

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

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing 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

Chairman Edwards will open the Public Hearing

No Public Comments

Chairman Edwards will close the Public Hearing

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously, 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

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing 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

Chairman Edwards will open the Public Hearing

No Public Comments

Chairman Edwards will close the Public Hearing

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to name lane at the 200 block of Huffman Road, Rose Hill; Rockfish Township - Honeysuckle Lane in Accordance with Duplin County Addressing and Road Naming Ordinance

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from 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.

Chairman Edwards will open the Public Hearing

No Public Comments

Chairman Edwards will close the Public Hearing

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to name 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.

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing 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

Chairman Edwards will open the Public Hearing

No Public Comments

Chairman Edwards will close the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, 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

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing 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

Chairman Edwards will open the Public Hearing

No Public Comments

Chairman Edwards will close the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously, 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

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing 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

Chairman Edwards will open the Public Hearing

No Public Comments

Chairman Edwards will close the Public Hearing

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to name a lane at the 200 block of H H Quinn Road, Magnolia; Kenansville Township - Dragonfly Lane Drive in Accordance with Duplin County Addressing and Road Naming Ordinance

Josh Raynor, Airport Director, appeared before the Board to request approval of a contract between Duplin County and Browe Construction Company, Inc. for construction of a new fuel farm at the Duplin County Airport. The total contract amount is \$2,033,715. Funding for this project will be provided primarily through state and federal sources, which will cover ninety percent (90%) of the total cost. The remaining ten percent (10%) local match will be funded through a combination of budgeted county appropriations and the airport's fund balance.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to amend the Capital Project Ordinance and approve a contract between Duplin County and Browe Construction Company, Inc. and authorize the Chairman to sign.

Josh Raynor, Airport Director, appeared before the Board to request approval of Potential Change Order #002 - Additional Grading with Daniels and Daniels Construction Co., Inc. in the amount of \$376,317.68 for a future hanger project. Funding for this project was provided to the Duplin County Airport by the General Assembly.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Garner, carried unanimously, to approve Potential Change Order #002 - Additional Grading with Daniels and Daniels Construction Co., Inc. in the amount of \$376,317.68 and authorize the Chairman to sign.

Josh Raynor, Airport Director, appeared before the Board to present a Duplin County Airport Apron Rehab Design. This is a project to design and determine the potential cost of replacing the existing concrete apron in front of the Duplin County

Airport's terminal building.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to adopt a Capital Project Ordinance and approve a grant agreement between Duplin County and North Carolina Department of Transportation and authorize the Chairman to sign.

Josh Raynor, Airport Director, appeared before the Board to formally request the creation of a new Airport Technician position at a Grade 58 (\$36,991.24 - \$55,487.38 Annually). Although funding for this role was included in the FY26 budget, the position itself was inadvertently omitted and has not been established.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to establish a new Airport Technician position at a Grade 58 (\$36,991.24 - \$55,487.38 Annually)

Neil Emory, Outreach Services Manager with the North Carolina Association of County Commissioners (NCACC), appeared before the Board to outline the resources and support available through the NCACC to assist Duplin County in its search for a new County Manager.

Paul Jacobson of Sands Anderson PC and Ty Wellford of Davenport & Company, appeared before the Board to present a Summary of Proposals concerning the potential refunding of the 2016 Limited Obligation Bonds.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to Adopt a Resolution of the Board of Commissioners of the County of Duplin, North Carolina Making Required Findings and Authorizing the Filing of an Application with Local Government Commission for Approval of Refinancing and Providing for Certain Other Matters Related Thereto.

Carrie Shields, Deputy County Manager, appeared before the Board to request approval for special concession pricing for the upcoming Battle of the Bands event, scheduled to take place at the Duplin County Events Center on December 13th, 2025. Due to a current surplus of concession inventory at the Events Center, and considering that this is a county-sponsored event not involving an external promotion company, Ms. Shields believes it to be appropriate to adjust pricing which would help reduce excess inventory while providing added value to attendees.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to approve special concession pricing for the upcoming Battle of the Bands event, scheduled to take place at the Duplin County Events Center on December 13th, 2025.

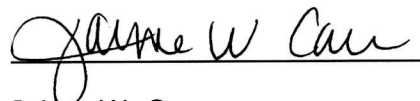
Carrie Shields, Deputy County Manager, appeared before the Board to make announcements/comments.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to go out of regular session and into closed session for Legal Matters pursuant to NCGS § 143-318(a)(3) and Personnel Matters pursuant to NCGS § 143-318.11(a)(6)

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

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to designate Lisa Hughes as Interim County Manager pursuant to NCGS § 153A-84.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to adjourn until Monday, December 1st, 2025 for a Board of Commissioners meeting in the Administrative Building located at 224 Seminary Street, Kenansville, NC.

A handwritten signature in black 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								
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	88 10/07/2025			BUA DARE grant	1 2				
1	4310	34323		SHERIFF	GRANTNC COMM FOUNDATIONSHERIFF		.00	-1,870.00	-1,870.00	
		10-43-4310-0000-000-34323			DARE Grant		10/07/2025			
2	4318	42983		NC GRANT DARE	DARE SUPPLIES		76.25	1,870.00	1,946.25	
		10-43-4310-4318-000-42983			DARE Grant		10/07/2025			
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	231 10/15/2025			BUA BPV Grant	1 2				
1	4310	33282		SHERIFF	USDOJBJA2017 BPV		.00	-1,367.61	-1,367.61	
		10-43-4310-0000-000-33282			US DOJ BPV Grant		10/15/2025			
2	4328	42120		DOJ BPV GRANT	UNIFORMS		.00	1,367.61	1,367.61	
		10-43-4330-4328-000-42120			US DOJ BPV Grant		10/15/2025			
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	341 10/16/2025			BUA uniforms	1 2				
1	7132	41990		DISTRICT B	PROFESSIONAL SERVICES		115,961.00	-2,000.00	113,961.00	
		61-70-7100-7132-000-41990			move to uniforms		10/16/2025			
2	7132	43510		DISTRICT B	REPAIRS BUILDING AND GROUNDS		35,000.00	-1,000.00	34,000.00	
		61-70-7100-7132-000-43510			move to uniforms		10/16/2025			
3	7133	41990		DISTRICT D	PROFESSIONAL SERVICES		77,873.00	-2,000.00	75,873.00	
		61-70-7100-7133-000-41990			move to uniforms		10/16/2025			
4	7133	43510		DISTRICT D	REPAIRS BUILDING AND GROUNDS		25,000.00	-1,000.00	24,000.00	
		61-70-7100-7133-000-43510			move to uniforms		10/16/2025			
5	7134	41990		DISTRICT E	PROFESSIONAL SERVICES		41,090.00	-2,000.00	39,090.00	
		61-70-7100-7134-000-41990			move to uniforms		10/16/2025			
6	7134	43510		DISTRICT E	REPAIRS BUILDING AND GROUNDS		52,061.00	-1,000.00	51,061.00	
		61-70-7100-7134-000-43510			move to uniforms		10/16/2025			
7	7135	41990		DISTRICT F	PROFESSIONAL SERVICES		200,609.00	-2,500.00	198,109.00	
		61-70-7100-7135-000-41990			move to uniforms		10/16/2025			



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								
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	341 10/16/2025			BUA uniforms	1 1				
8	7135	43510		DISTRICT F	REPAIRS BUILDING AND GROUNDS		58,000.00	-1,000.00	57,000.00	
		61-70-7100-7135-000-43510			move to uniforms		10/16/2025			
9	7136	41990		DISTRICT G	PROFESSIONAL SERVICES		77,500.00	-2,000.00	75,500.00	
		61-70-7100-7136-000-41990			move to uniforms		10/16/2025			
10	7100	42120		water	UNIFORMS		1,600.00	14,500.00	16,100.00	
		61-70-7100-0000-000-42120			increase uniforms		10/16/2025			
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	461 10/23/2025			BUA Coop Funds	1 2				
1	4530	38390		AIRPORT	MISCELLANEOUS		-10,000.00	-513.95	-10,513.95	
		65-70-4530-0000-000-38390			Campbell Imbursement		10/23/2025			
2	4530	42120		AIRPORT	UNIFORMS		800.00	146.78	946.78	
		65-70-4530-0000-000-42120					10/23/2025			
3	4530	42700		AIRPORT	CONCESSION EXPENSE		700.00	367.17	1,067.17	
		65-70-4530-0000-000-42700-					10/23/2025			
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	653 10/28/2025			BUA Move funds	1 2				
1	7552	38310		EDC Airpark Road	INTEREST EARNED		.00	-182,961.38	-182,961.38	
		44-45-4530-7552-000-38310			Move funds to construction		10/28/2025			
2	7552	41060		EDC Airpark Road	CONSTRUCTION		.00	182,961.38	182,961.38	
		44-45-4530-7552-000-41060			Move funds to construction		10/28/2025			
** JOURNAL TOTAL								0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	04	660 10/28/2025			BUA Printer	1 2				
1	4181	41804		AUTOMATION PRESERVATION	A E & P RESERVE		23,000.00	-16,150.00	6,850.00	
		24-41-4100-4181-000-41804					10/28/2025			



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION						
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	04	660 10/28/2025			BUA Printer	1 1		
2	4181	42600	AUTOMATION PRESERVATION		OFFICE SUPPLIES		.00	3,150.00
	24-41-4100-4181-000-42600						10/28/2025	3,150.00
3	4181	45100	AUTOMATION PRESERVATION		CAPITAL OUTLAY		.00	13,000.00
	24-41-4100-4181-000-45100						10/28/2025	13,000.00
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	05	2 11/04/2025			BUA 110325C	1 2		
1	5820	44009	Veterans' Office		Grant Expense		36,577.94	-18,288.97
	10-50-5820-0000-000-44009				Correction		11/04/2025	18,288.97
2	5820	35802	Veterans' Office		NCDMVA Grant		-36,577.94	18,288.97
	10-50-5820-0000-000-35802				Correction		11/04/2025	-18,288.97
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	05	3 11/04/2025			BUA 110325C	1 2		
1	4100	38398	GENERAL FUND		INSURANCE SETTLEMENTS		.00	-713.20
	10-41-4100-0000-000-38398				Insurance proceeds		11/04/2025	-713.20
2	4310	43530	SHERIFF		REPAIRS VEHICLES		100,000.00	713.20
	10-43-4310-0000-000-43530				Insurance proceeds		11/04/2025	100,713.20
3	4100	38398	GENERAL FUND		INSURANCE SETTLEMENTS		.00	-30.00
	10-41-4100-0000-000-38398				Insurance proceeds		11/04/2025	-30.00
4	4310	43530	SHERIFF		REPAIRS VEHICLES		100,000.00	30.00
	10-43-4310-0000-000-43530				Insurance proceeds		11/04/2025	100,030.00
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	05	4 11/04/2025			BUA 110325C	1 2		
1	4100	34312	GENERAL FUND		NCACC Grant		.00	-1,500.00
	10-41-4100-0000-000-34312				NCACC Grant trauma bags		11/04/2025	-1,500.00



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION						
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	05	4 11/04/2025			BUA 110325C	1 2		
2	4330	42980	Emergency Management		PROGRAM SUPPLIES		17,867.50	1,500.00
	10-43-4330-0000-000-42980				NCACC Grant trauma bags		11/04/2025	19,367.50
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	05	5 11/04/2025			BUA 110325C	1 2		
1	4100	34312	GENERAL FUND		NCACC Grant		.00	-3,000.00
	10-41-4100-0000-000-34312				NCACC Body armor grant		11/04/2025	-3,000.00
2	4310	42120	SHERIFF		UNIFORMS		55,000.00	1,000.00
	10-43-4310-0000-000-42120				NCACC Body armor grant		11/04/2025	56,000.00
3	4320	42120	JAIL		UNIFORMS		20,000.00	2,000.00
	10-43-4310-4320-000-42120				NCACC Body armor grant		11/04/2025	22,000.00
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	05	6 11/04/2025			BUA 110325C	1 2		
1	38	39969	EPA BROWNFIELD GRANT		FUND BALANCE APPROPRIATED		.00	-289,452.37
	38-18-4100-0000-000-39969				Carry forward		11/04/2025	-289,452.37
2	38	41990	EPA BROWNFIELD GRANT		PROFESSIONAL SERVICES		.00	289,452.37
	38-18-4100-0000-000-41990				Carry forward		11/04/2025	289,452.37
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	05	7 11/04/2025			BUA 110325C	1 2		
1	4100	39907	GENERAL FUND		FUND BALANCE APP-RESV MEDICAID		.00	-4,000.00
	10-41-4100-0000-000-39907				Dental		11/04/2025	-4,000.00
2	5119	41990	DENTAL PROGRAMS		PROFESSIONAL SERVICES		1,000.00	4,000.00
	10-50-5100-5119-000-41990				Dental		11/04/2025	5,000.00
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2026	05	8 11/04/2025			BUA 110325C	1 2		

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION			PREV	BUDGET	AMENDED
ACCOUNT				LINE DESCRIPTION	EFF DATE	BUDGET	CHANGE	BUDGET	
YEAR-PER	JOURNAL	EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	05	8 11/04/2025		BUA 110325C	1 2				
1	66	38398	Solid waste		INSURANCE SETTLEMENTS	.00	-1,284.99	-1,284.99	
	66-00-0000-0000-000-38398				VEHICLE 1066 SOLID WASTE	11/04/2025			
2	7402	43530	DISPOSAL		REPAIRS VEHICLES	100,000.00	1,284.99	101,284.99	
	66-70-7400-7402-000-43530				VEHICLE 1066 SOLID WASTE	11/04/2025			
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	05	9 11/04/2025		BUA 110325C	1 2				
1	4111	49910	NON-DEPARTMENTAL		CONTINGENCY	459,258.00	-20,472.00	438,786.00	
	10-41-4100-4111-000-49910				HR Furniture	11/04/2025			
2	4211	42600	PERSONNEL		OFFICE SUPPLIES	8,000.00	20,472.00	28,472.00	
	10-41-4100-4211-000-42600				HR Furniture	11/04/2025			
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	05	11 11/04/2025		BUA 110325C	1 2				
1	6110	36137	Library		America 250 NC Grant	.00	-10,000.00	-10,000.00	
	10-60-6110-0000-000-36137					11/04/2025			
2	6110	42603	Library		Supplies-Grant	.00	10,000.00	10,000.00	
	10-60-6110-0000-000-42603					11/04/2025			
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND				
2026	05	12 11/04/2025		BUA 110325C	1 2				
1	7556	41010	Apron Rehab		ADMINISTRATIVE EXPENSE	.00	2,500.00	2,500.00	
	44-70-4530-7556-000-41010					11/04/2025			
2	7556	41020	Apron Rehab		PRELIMINARY ENGINEERING	.00	63,022.28	63,022.28	
	44-70-4530-7556-000-41020					11/04/2025			
3	7556	41040	Apron Rehab		ENGINEERING SERVICES	.00	187,786.04	187,786.04	
	44-70-4530-7556-000-41040					11/04/2025			

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	
ACCOUNT				LINE DESCRIPTION	EFF DATE	BUDGET	CHANGE	BUDGET	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2026	05	12	11/04/2025		BUA 110325C	1 2			
4	7556	35207	Apron Rehab			STATE AIRPORT GRANT	.00	-250,948.00	-250,948.00
	44-70-4530-7556-000-35207						11/04/2025		
5	7556	35107	Apron Rehab			COUNTY MATCH	.00	-2,360.32	-2,360.32
	44-70-4530-7556-000-35107						11/04/2025		
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2026	05	13	11/04/2025		BUA 110325C	1 2			
1	7554	41040	Fuel Farm Facility			ENGINEERING SERVICES	.00	83,647.00	83,647.00
	44-45-4530-7554-000-41040						11/04/2025		
2	7554	41050	Fuel Farm Facility			INSPECTION	.00	66,993.00	66,993.00
	44-45-4530-7554-000-41050						11/04/2025		
3	7554	41060	Fuel Farm Facility			CONSTRUCTION	.00	2,240,277.00	2,240,277.00
	44-45-4530-7554-000-41060						11/04/2025		
4	7554	35207	Fuel Farm Facility			STATE AIRPORT GRANT	.00	-2,219,776.00	-2,219,776.00
	44-45-4530-7554-000-35207						11/04/2025		
5	7554	35107	Fuel Farm Facility			COUNTY MATCH	.00	-171,141.00	-171,141.00
	44-45-4530-7554-000-35107						11/04/2025		
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2026	05	15	11/04/2025		BUA 110325	1 2			
1	4181	39969	AUTOMATION PRESERVATION			FUND BALANCE APPROPRIATED	.00	-40,411.18	-40,411.18
	24-41-4100-4181-000-39969					Carry fwd fund bal	11/04/2025		
2	4181	41804	AUTOMATION PRESERVATION			A E & P RESERVE	23,000.00	40,411.18	63,411.18
	24-41-4100-4181-000-41804					Carry fwd fund bal	11/04/2025		
3	4350	39906	BUILDING INSPECTIONS			FUND BAL BLDG INSP	.00	-971,922.98	-971,922.98
	10-43-4350-0000-000-39906					Carry fwd fund bal	11/04/2025		
4	4350	49911	BUILDING INSPECTIONS			RESTRICTED TO BLD INSPSL 20151	8,700.00	971,922.98	980,622.98
	10-43-4350-0000-000-49911					Carry fwd fund bal	11/04/2025		
** JOURNAL TOTAL							0.00		

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	4	88	BUA 4310-34323	10/07/2025	DARE grant				T GRANTNC COMM FOUNDATIONSHERIFF	5			1,870.00
			BUA 4318-42983	10/07/2025	DARE grant				T DARE Grant	5		1,870.00	
									T DARE SUPPLIES				
									T DARE Grant				
									JOURNAL 2026/04/88	TOTAL		.00	.00
2026	4	231	BUA 4310-33282	10/15/2025	BPV Grant				T USDOJBJA2017 BPV	5			1,367.61
			BUA 4328-42120	10/15/2025	BPV Grant				T US DOJ BPV Grant	5		1,367.61	
									T UNIFORMS				
									T US DOJ BPV Grant				
									JOURNAL 2026/04/231	TOTAL		.00	.00
2026	4	341	BUA 7132-41990	10/16/2025	uniforms				T PROFESSIONAL SERVICES	5			2,000.00
			BUA 7132-43510	10/16/2025	uniforms				T move to uniforms	5			1,000.00
			BUA 7133-41990	10/16/2025	uniforms				T REPAIRS BUILDING AND GROUNDS	5			2,000.00
			BUA 7133-43510	10/16/2025	uniforms				T move to uniforms	5			2,000.00
			BUA 7133-41990	10/16/2025	uniforms				T PROFESSIONAL SERVICES	5			2,000.00
			BUA 7133-43510	10/16/2025	uniforms				T move to uniforms	5			1,000.00
			BUA 7134-41990	10/16/2025	uniforms				T REPAIRS BUILDING AND GROUNDS	5			2,000.00
			BUA 7134-43510	10/16/2025	uniforms				T move to uniforms	5			1,000.00
			BUA 7134-41990	10/16/2025	uniforms				T PROFESSIONAL SERVICES	5			2,500.00
			BUA 7135-41990	10/16/2025	uniforms				T move to uniforms	5			1,000.00
			BUA 7135-43510	10/16/2025	uniforms				T REPAIRS BUILDING AND GROUNDS	5			2,000.00
			BUA 7136-41990	10/16/2025	uniforms				T move to uniforms	5			14,500.00
			BUA 7100-42120	10/16/2025	uniforms				T UNIFORMS	5		14,500.00	
									T increase uniforms				
									JOURNAL 2026/04/341	TOTAL		.00	.00
2026	4	461	BUA 4530-38390	10/23/2025	Coop Funds				T MISCELLANEOUS	5			513.95
			BUA 4530-42120	10/23/2025	Coop Funds				T Campbell Imbursement	5		146.78	
									T UNIFORMS				

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Program ID: bgandent

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR	PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026	4	461	BUA 4530-42700	10/23/2025	Coop Funds				T CONCESSION EXPENSE	5		367.17	
									JOURNAL 2026/04/461	TOTAL		.00	.00
2026	4	653	BUC 7552-38310	10/28/2025	Move funds				AT INTEREST EARNED	5			182,961.38
			BUA 7552-41060	10/28/2025	Move funds				AT Move funds to construction	5		182,961.38	
									CONSTRUCTION				
									AT Move funds to construction				
									JOURNAL 2026/04/653	TOTAL		.00	.00
2026	4	660	BUA 4181-41804	10/28/2025	Printer				T A E & P RESERVE	5			16,150.00
			BUA 4181-42600	10/28/2025	Printer				T OFFICE SUPPLIES	5		3,150.00	
			BUA 4181-45100	10/28/2025	Printer				T CAPITAL OUTLAY	5		13,000.00	
									JOURNAL 2026/04/660	TOTAL		.00	.00
2026	5	2	BUA 5820-44009	11/04/2025	110325C				T Grant Expense	5			18,288.97
			BUA 5820-35802	11/04/2025	110325C				T Correction	5		18,288.97	
									T NCDMVA Grant				
									T Correction				
									JOURNAL 2026/05/2	TOTAL		.00	.00
2026	5	3	BUA 4100-38398	11/04/2025	110325C				T INSURANCE SETTLEMENTS	5			713.20
			BUA 4310-43530	11/04/2025	110325C				T Insurance proceeds	5		713.20	
			BUA 4100-38398	11/04/2025	110325C				T REPAIRS VEHICLES	5			30.00
			BUA 4310-43530	11/04/2025	110325C				T Insurance proceeds	5		30.00	
									T REPAIRS VEHICLES				
									T Insurance proceeds				
									JOURNAL 2026/05/3	TOTAL		.00	.00
2026	5	4											

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Program ID: bgandent



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	4100-34312	11/04/2025	110325C						T NCACC Grant trauma bags	5			1,500.00
BUA	4330-42980	11/04/2025	110325C						T PROGRAM SUPPLIES NCACC Grant trauma bags	5		1,500.00	
									JOURNAL 2026/05/4	TOTAL		.00	.00
2026	5	5											
BUA	4100-34312	11/04/2025	110325C						T NCACC Grant	5			3,000.00
BUA	4310-42120	11/04/2025	110325C						T NCACC Body armor grant UNIFORMS	5		1,000.00	
BUA	4320-42120	11/04/2025	110325C						T NCACC Body armor grant UNIFORMS	5		2,000.00	
									JOURNAL 2026/05/5	TOTAL		.00	.00
2026	5	6											
BUA	38-39969	11/04/2025	110325C						T FUND BALANCE APPROPRIATED Carry forward	5			289,452.37
BUA	38-41990	11/04/2025	110325C						T PROFESSIONAL SERVICES Carry forward	5		289,452.37	
									JOURNAL 2026/05/6	TOTAL		.00	.00
2026	5	7											
BUA	4100-39907	11/04/2025	110325C						T FUND BALANCE APP-RESV MEDICAID Dental	5			4,000.00
BUA	5119-41990	11/04/2025	110325C						T PROFESSIONAL SERVICES Dental	5		4,000.00	
									JOURNAL 2026/05/7	TOTAL		.00	.00
2026	5	8											
BUA	66-38398	11/04/2025	110325C						T INSURANCE SETTLEMENTS VEHICLE 1066 SOLID WASTE	5			1,284.99
BUA	7402-43530	11/04/2025	110325C						T REPAIRS VEHICLES VEHICLE 1066 SOLID WASTE	5		1,284.99	
									JOURNAL 2026/05/8	TOTAL		.00	.00
2026	5	9											
BUA	4111-49910	11/04/2025	110325C						T CONTINGENCY HR Furniture	5			20,472.00



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	4211-42600	11/04/2025	110325C						T OFFICE SUPPLIES HR Furniture	5		20,472.00	
									JOURNAL 2026/05/9	TOTAL		.00	.00
2026	5	11											
BUA	6110-36137	11/04/2025	110325C						T America 250 NC Grant	5			10,000.00
BUA	6110-42603	11/04/2025	110325C						T Supplies-Grant	5		10,000.00	
									JOURNAL 2026/05/11	TOTAL		.00	.00
2026	5	12											
BUC	7556-41010	11/04/2025	110325C						AT ADMINISTRATIVE EXPENSE	5		2,500.00	
BUC	7556-41020	11/04/2025	110325C						AT PRELIMINARY ENGINEERING	5		63,022.28	
BUC	7556-41040	11/04/2025	110325C						AT ENGINEERING SERVICES	5		187,786.04	
BUC	7556-35207	11/04/2025	110325C						AT STATE AIRPORT GRANT	5			250,948.00
BUC	7556-35107	11/04/2025	110325C						AT COUNTY MATCH	5			2,360.32
									JOURNAL 2026/05/12	TOTAL		.00	.00
2026	5	13											
BUA	7554-41040	11/04/2025	110325C						T ENGINEERING SERVICES	5		83,647.00	
BUC	7554-41050	11/04/2025	110325C						AT INSPECTION	5		66,993.00	
BUC	7554-41060	11/04/2025	110325C						AT CONSTRUCTION	5		2,240,277.00	
BUA	7554-35207	11/04/2025	110325C						AT STATE AIRPORT GRANT	5			2,219,776.00
BUC	7554-35107	11/04/2025	110325C						AT COUNTY MATCH	5			171,141.00
									JOURNAL 2026/05/13	TOTAL		.00	.00
2026	5	15											
BUA	4181-39969	11/04/2025	110325						T FUND BALANCE APPROPRIATED Carry fwd fund bal	5			40,411.18
BUA	4181-41804								A E & P RESERVE	5		40,411.18	



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL									
SRC	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	
		11/04/2025	110325				T			
BUA	4350-39906						FUND BAL BLDG INSP	5		971,922.98
		11/04/2025	110325				T			
BUA	4350-49911						RESTRICTED TO BLD INSPSL 20151	5	971,922.98	
		11/04/2025	110325				T			
							JOURNAL 2026/05/15	TOTAL	.00	.00



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

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

LL 10-24-25
CW 10-24-25
AJ 10-24-25

DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE NOVEMBER 3, 2025															
RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	FIRE DISTRICT 2	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE	
23694	BROWN, BRENDA L.	07	F-04		2025	1171801	\$ 7.54		\$ 0.60				\$ 8.14	PROPERTY WAS ALREADY AFTERLISTED	
23695	BROWN, BRENDA L.	07	F-04		2024	1171801	\$ 7.15	\$ 0.20	\$ 0.46				\$ 7.81	PROPERTY WAS ALREADY AFTERLISTED	
23696	BROWN, BRENDA L.	07	F-04		2023	1171801	\$ 7.15	\$ 0.20	\$ 0.46				\$ 7.81	PROPERTY WAS ALREADY AFTERLISTED	
23697	BROWN, BRENDA L.	07	F-04		2022	1171801	\$ 7.15	\$ 0.20	\$ 0.46				\$ 7.81	PROPERTY WAS ALREADY AFTERLISTED	
23698	BROWN, BRENDA L.	07	F-04		2021	1171801	\$ 7.15	\$ 0.20	\$ 0.46				\$ 7.81	PROPERTY WAS ALREADY AFTERLISTED	
23699	CHAVEZ, EARYLA	02			2025	1826338	\$ 11.60				\$ 1.16		\$ 12.76	SWMH MOVED OFF 2023	
23700	CHAVEZ, EARYLA	02			2024	1826338	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	SWMH MOVED OFF 2023	
23701	CANADY, GROVER & WF DORIS	09	F-11		2025	1475300	\$ 39.54		\$ 4.77				\$ 44.31	DONATED BOAT TO VETERANS 2022	
23702	JAMES, MARY ALICE	09			2025	4363690	\$ 202.13						\$ 202.13	SIGNED LATE FOR ELDERLY EXEMPTION	
23703	JARMAN, KENNETH & JOYCE	07	F-04		2025	4403800	\$ 447.76		\$ 35.36				\$ 483.12	LOWERED GRADE PER CONCRETE BLOCK CONSTRUCTION	
23704	JONES, KENNETH G. JR & WF SONYA	07			2025	4638670	\$ 350.67				\$ 35.07		\$ 385.74	2023 BOAT LISTED IN CARTERET COUNTY	
23705	LEE, SHARON HOUSE	02	F-15		2025	1003446	\$ 11.60		\$ 0.90			\$ 110.00	\$ 122.50	SWMH SHOULD'VE BEEN DELETED 2025	
23706	LOOMIS ARMORED US, LLC	13			2025	000000383					\$ 3.17		\$ 3.17	LISTING WAS ON TIME	
23707	MAREADY, RUTH ESTHER	08	F-10		2025	5506860	\$ 458.78		\$ 71.19			\$ 110.00	\$ 639.97	CORRECTED HEATED SQUARE FOOTAGE/REMOVED HOUSE	
23708	PRICE, JEFFERY RHENDLE	02			2025	7055115	\$ 53.94						\$ 53.94	CLERICAL ERROR ON GRADE OF DWMH	
23709	SANTIBANEZ, ADAN & CARLOS SANTIBANEZ	12	F-22		2025	7637051	\$ 12.33				\$ 1.23		\$ 13.56	SOLD 2000 MYT TRAILER IN 2021	
23710	SANTIBANEZ, ADAN & CARLOS SANTIBANEZ	12	F-22		2024	7637051	\$ 15.19	\$ 0.43					\$ 15.56	SOLD 2000 MYT TRAILER IN 2021	
23711	SANTIBANEZ, ADAN & CARLOS SANTIBANEZ	12	F-22		2023	7637051	\$ 26.13	\$ 0.73					\$ 26.89	SOLD 2000 MYT TRAILER IN 2021	
23712	SANTIBANEZ, ADAN & CARLOS SANTIBANEZ	12	F-22		2022	7637051	\$ 26.13	\$ 0.73					\$ 26.89	SOLD 2000 MYT TRAILER IN 2021	
23713	SMITHFIELD HOG PRODUCTION	01	F-07		2025	7984152	\$ 2.90		\$ 0.35		\$ 52.06		\$ 55.31	MYT TAGS TURNED IN 2024-LISTING ON TIME	
23714	SNYDER, TERESA HOLLAND	12			2025	1003879	\$ 125.28						\$ 125.28	CLERICAL ERROR ON GRADE OF MODULAR	
23715	BYRD REBECCA ILENE	07	F-04		2025	1437894	\$ 367.14		\$ 28.99				\$ 396.13	LOST TURKEY CONTRACT OCTOBER 2024	
23716	CHAMBERS, BILLY RAY, JR. & WIFE	13	F-21		2025	1004863	\$ 1,473.20	\$ 177.80				\$ 220.00	\$ 1,871.00	BILLED IN ERROR-ACCT. RETIRED	
23717	COBB, MARY LOU	02	F-12		2025	1877230	\$ 213.44		\$ 23.92			\$ 110.00	\$ 347.36	LAND CODED INCORRECTLY	
23718	COBB, MARY LOU	02	F-12		2024	1877230	\$ 256.69	\$ 7.18	\$ 23.34			\$ 110.00	\$ 397.21	LAND CODED INCORRECTLY	
23719	COBB, MARY LOU	02	F-12		2023	1877230	\$ 256.69	\$ 7.18	\$ 23.34			\$ 110.00	\$ 397.21	LAND CODED INCORRECTLY	
23720	COBB, MARY LOU	02	F-12		2022	1877230	\$ 256.69	\$ 7.18	\$ 23.34			\$ 110.00	\$ 397.21	LAND CODED INCORRECTLY	
23721	COBB, MARY LOU	02	F-12		2021	1877230	\$ 256.69	\$ 7.18	\$ 23.34			\$ 90.00	\$ 377.21	LAND CODED INCORRECTLY	
23722	DIXON, BILLY FRANKLIN & WIFE	09	F-09		2025	2298459	\$ 228.81		\$ 30.77				\$ 259.58	ELDERLY EXEMPTION CALCULATED WRONG	
23723	GRIFFIN, CHRISTOPHER BRIAN	05	F-06		2025	3351609	\$ 238.96		\$ 30.90				\$ 269.86	CLERICAL ERROR ON HEATED SQUARE FOOTAGE	
23724	GRIFFIN, CHRISTOPHER BRIAN	05	F-06		2024	3351609	\$ 27.17	\$ 0.76	\$ 2.85				\$ 30.78	CLERICAL ERROR ON HEATED SQUARE FOOTAGE	
23725	GRIFFIN, CHRISTOPHER BRIAN	05	F-06		2023	3351609	\$ 27.17	\$ 0.76	\$ 2.85				\$ 30.78	CLERICAL ERROR ON HEATED SQUARE FOOTAGE	
23726	GRIFFIN, CHRISTOPHER BRIAN	05	F-06		2022	3351609	\$ 27.17	\$ 0.76	\$ 2.85				\$ 30.78	CLERICAL ERROR ON HEATED SQUARE FOOTAGE	
23727	GRIFFIN, CHRISTOPHER BRIAN	05	F-06		2021	3351609	\$ 27.17	\$ 0.76	\$ 2.85				\$ 30.78	CLERICAL ERROR ON HEATED SQUARE FOOTAGE	
23728	HATCHER, JOURNEY & ERIN	08	F-24		2025	010002628	\$ 78.88						\$ 78.88	BILLED METAL BUILDING IN ERROR-LOWERED HOUSE GRADE	
23729	HATCHER, JOURNEY JACOB ETAL	09	F-09		2025	8927909	\$ 174.58		\$ 19.25				\$ 193.83	CLERICAL ERROR ON LAND CODES	
23730	HATCHER, JOURNEY JACOB ETAL	09	F-09		2025	3667336	\$ 350.32		\$ 40.99				\$ 391.31	CLERICAL ERROR ON LAND CODES	
23731	HERNANDEZ, SANDRA	03	F-01		2025	3791014	\$ 879.86		\$ 75.85			\$ 110.00	\$ 1,065.71	MOVED DWMH TO 03-1194-1	
23732	JARMAN, DAVID	13	F-21		2025	4413370	\$ 69.60					\$ 110.00	\$ 179.60	HOUSE UNLIVABLE-CONDEMNED	
23733	PICKETT, MILO N., PAMELA P. CASE, JOINNY PICKETT	07	F-10		2025	6836161	\$ 6.38		\$ 0.99				\$ 7.37	CEMETARY	
23734	PICKETT, MILO N., PAMELA P. CASE, JOINNY PICKETT	07	F-10		2024	6836161	\$ 4.29	\$ 0.12	\$ 0.42				\$ 4.83	CEMETARY	
23735	PICKETT, MILO N., & PAMELA P. CASEY	07	F-10		2023	6836161	\$ 4.29	\$ 0.12	\$ 0.42				\$ 4.83	CEMETARY	
23736	PICKETT, MILO N., & PAMELA P. CASEY	07	F-10		2022	6836161	\$ 4.29	\$ 0.12	\$ 0.42				\$ 4.83	CEMETARY	
23737	PICKETT, MILO N., & PAMELA P. CASEY	07	F-10		2021	6836161	\$ 4.29	\$ 0.12	\$ 0.42				\$ 4.83	CEMETARY	
23738	PIEDRA, FERNANDO & FRANY	05	F-06		2025	6863703	\$ 287.10		\$ 37.13				\$ 324.23	CLERICAL ERROR ON GRADE & AGE OF DWMH	
23739	RAMOS, RITZA JANETH BANEGAS	11	F-17		2025	7182285	\$ 11.60	\$ 1.40			\$ 1.30	\$ 110.00	\$ 124.30	DOESNT OWN SWMH PER MHP OWNER	

LL 10-24-25
CW 10-24-25
AJ 10-24-25

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	FIRE DISTRICT 2	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
23740	RAMOS, RITZA JANETH BANEGAS	11	F-17		2024	7182285	\$ 14.30	\$ 0.40	\$ 1.40		\$ 1.61		\$ 17.71	DOESNT OWN SWMH PER MHP OWNER
23741	RAMOS, RITZA JANETH BANEGAS	11	F-17		2023	7182285	\$ 14.30	\$ 0.40	\$ 1.40		\$ 1.61	\$ 78.95	\$ 96.66	DOESNT OWN SWMH PER MHP OWNER
23742	RAMOS, RITZA JANETH BANEGAS	11	F-17		2022	7182285	\$ 14.30	\$ 0.40	\$ 1.40		\$ 1.61	\$ 78.95	\$ 96.66	DOESNT OWN SWMH PER MHP OWNER
23743	SHOBE, RHONDA	13	F-22		2025	10007196	\$ 222.78					\$ 110.00	\$ 332.78	SWMH BEING LISTED AS REAL PROPERTY
23744	USHER, MARTHA, RICKY ENGLISH, ERNESTINE USHER	09	F-09		2025	8927909						\$ 110.00	\$ 110.00	HOUSE VACANT SINCE FLOOD
23745	USHER, MARTHA, RICKY ENGLISH, ERNESTINE USHER	09	F-09		2024	8927909						\$ 110.00	\$ 110.00	HOUSE VACANT SINCE FLOOD
23746	USHER, MARTHA, RICKY ENGLISH, ERNESTINE USHER	09	F-09		2023	8927909						\$ 110.00	\$ 110.00	HOUSE VACANT SINCE FLOOD
23747	USHER, MARTHA, RICKY ENGLISH, ERNESTINE USHER	09	F-09		2022	8927909						\$ 110.00	\$ 110.00	HOUSE VACANT SINCE FLOOD
23748	USHER, MARTHA, RICKY ENGLISH, ERNESTINE USHER	09	F-09		2021	8927909						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE FLOOD
23749	USHER, RANDALL CRAIG	12	F-17		2025	10005622	\$ 54.26	\$ 6.55		\$ 6.08			\$ 66.89	BOAT & TRAILER LISTED IN PENDER CO.
23750	ALSTON, JOSEPH W. & WF BERENA ALSTON	08	F-24		2025	0074925	\$ 572.46						\$ 572.46	APPLIED LATE FOR ELDERLY EXEMPTION
23751	BENSON, PATRICIA & JACKIE BENSON	02	F-12		2025	0472481	\$ 327.12	\$ 36.66					\$ 363.78	APPLIED LATE FOR ELDERLY EXEMPTION
23752	BEST, SHERRY	01			2025	0516778	\$ 423.11						\$ 423.11	APPLIED LATE FOR ELDERLY EXEMPTION
23753	BOYETTE, JANICE B.	01	F-07		2025	0867886	\$ 495.90	\$ 59.85					\$ 555.75	APPLIED LATE FOR ELDERLY EXEMPTION
23754	BYNUM, DARLENE LENORA & HUSBAND	05	F-06		2025	1419370	\$ 379.32	\$ 49.05					\$ 428.37	APPLIED LATE FOR ELDERLY EXEMPTION
23755	CARAWAY, RICHARD EARL & WF ELOISE	10	F-11		2025	1479587	\$ 261.00	\$ 31.50					\$ 292.50	LATE APPLICATION FOR DV EXEMPTION
23756	COLE, BILLY JAMES	07	F-04		2025	1887777	\$ 185.89	\$ 14.68					\$ 200.57	SIGNED LATE FOR ELDERLY EXEMPTION
23757	GAUTHIER, CAROLYN	03	F-01		2025	3101645	\$ 312.91	\$ 26.98					\$ 339.89	APPLIED LATE FOR ELDERLY EXEMPTION
23758	HALL, PAUL & HANNAH	07	F-10		2025	3488175	\$ 221.27	\$ 34.34					\$ 255.61	APPLIED LATE FOR ELDERLY EXEMPTION
23759	HANCHIEY, BENNETT	09	F-09		2025	3520476	\$ 261.00	\$ 35.10					\$ 296.10	LATE APPLICATION FOR DV EXEMPTION
23760	HARPER, JERRY WARREN	05	F-06		2025	3588408	\$ 598.27	\$ 77.36					\$ 675.63	APPLIED LATE FOR ELDERLY EXEMPTION
23761	HEATH, ZANDRA GAIL	06	F-04		2025	3726603	\$ 342.78	\$ 27.07					\$ 369.85	APPLIED LATE FOR ELDERLY EXEMPTION
23762	HENDERSON, ROBERT ALLEN, LE & WF	09	F-11		2025	1004558	\$ 417.31	\$ 50.37					\$ 467.68	APPLIED LATE FOR ELDERLY EXEMPTION
23763	HERRING, STEPHEN MELVIN	13			2019	3868964	\$ 2.21	\$ 0.06			\$ 0.23		\$ 2.50	BOAT IS GONE
23764	HERRING, STEPHEN MELVIN	13	F-21		2025	3868964	\$ 1.79	\$ 0.22			\$ 0.20		\$ 2.21	BOAT IS GONE
23765	HERRING, STEPHEN MELVIN	13	F-21		2024	3868964	\$ 2.21	\$ 0.06	\$ 0.22		\$ 0.25		\$ 2.74	BOAT IS GONE
23766	HERRING, STEPHEN MELVIN	13	F-21		2023	3868964	\$ 2.21	\$ 0.06	\$ 0.22		\$ 0.25		\$ 2.74	BOAT IS GONE
23767	HERRING, STEPHEN MELVIN	13	F-21		2022	3868964	\$ 2.21	\$ 0.06	\$ 0.22		\$ 0.25		\$ 2.74	BOAT IS GONE
23768	HERRING, STEPHEN MELVIN	13	F-21		2021	3868964	\$ 2.21	\$ 0.06	\$ 0.22		\$ 0.25		\$ 2.74	BOAT IS GONE
23769	HERRING, STEPHEN MELVIN	13	F-21		2020	3868964	\$ 2.21	\$ 0.06			\$ 0.23		\$ 2.50	BOAT IS GONE
23770	HERRING, STEPHEN MELVIN	13			2018	3868964	\$ 2.21				\$ 0.22		\$ 2.43	BOAT IS GONE
23771	HERRING, STEPHEN MELVIN	13			2017	3868964	\$ 2.26				\$ 0.23		\$ 2.49	BOAT IS GONE
23772	HERRING, STEPHEN MELVIN	13			2016	3868964	\$ 2.56				\$ 0.26		\$ 2.82	BOAT IS GONE
23773	HOLMES, NARTASA	09			2025	4068861	\$ 156.60						\$ 156.60	CLERICAL ERROR ON GRADE OF DWMH
23774	HOWARD, PAMELA S.	13			2025	4187753	\$ 412.96						\$ 412.96	APPLIED LATE FOR ELDERLY EXEMPTION
23775	JOHNSON, CATHERINE CARTER & IJUS	02			2025	4467873	\$ 531.86						\$ 531.86	APPLIED LATE FOR ELDERLY EXEMPTION
23776	JOHNSON, ZACHARY LEE	05	F-20		2025	1002053	\$ 261.00						\$ 261.00	LATE APPLICATION FOR DV EXEMPTION
23777	JONES, KATHY JUNE PATE	02	F-12		2025	010002527	\$ 492.42	\$ 55.19					\$ 547.61	APPLIED LATE FOR ELDERLY EXEMPTION
23778	JONES, ROSE MARIE	10			2025	8053662	\$ 375.55						\$ 375.55	APPLIED LATE FOR ELDERLY EXEMPTION
23779	KENNEDY, LINDA F.	06	F-03		2025	4918743	\$ 387.73	\$ 36.77					\$ 424.50	APPLIED LATE FOR ELDERLY EXEMPTION
23780	KNOWLES, HARVEY & WF CANDACE	09	F-11		2025	5025065	\$ 261.00	\$ 31.50					\$ 292.50	LATE APPLICATION FOR DV EXEMPTION
23781	LANE, ANGEL	03	F-01		2025	5124295	\$ 637.42	\$ 54.95					\$ 692.37	APPLIED LATE FOR ELDERLY EXEMPTION
23782	LATORRE, HECTOR	07			2025	10003473	\$ 261.00						\$ 261.00	LATE APPLICATION FOR DV EXEMPTION
23783	LEWIS, CHRISTOPHER JAMES	13	F-21		2025	1002637	\$ 261.00	\$ 31.50					\$ 292.50	LATE APPLICATION FOR DV EXEMPTION
23784	LOSAY, BERRY ALAN	09	F-10		2025	5410883	\$ 4.60	\$ 0.71			\$ 0.53		\$ 5.84	TURNED PLATES IN FOR 2011 MOTORCYCLE
23785	LOSAY, BERRY ALAN	09	F-10		2024	5410883	\$ 6.16	\$ 0.17	\$ 0.60			\$ 0.69	\$ 7.62	TURNED PLATES IN FOR 2011 MOTORCYCLE
23786	LOSAY, BERRY ALAN	09	F-10		2023	5410883	\$ 7.29	\$ 0.20	\$ 0.71		\$ 0.82		\$ 9.02	TURNED PLATES IN FOR 2011 MOTORCYCLE
23787	LOSAY, BERRY ALAN	09	F-10		2022	5410883	\$ 7.93	\$ 0.22	\$ 0.78		\$ 0.89		\$ 9.82	TURNED PLATES IN FOR 2011 MOTORCYCLE
23788	LOSAY, BERRY ALAN	09	F-10		2021	5410883	\$ 8.62	\$ 0.24	\$ 0.84		\$ 0.97		\$ 10.67	TURNED PLATES IN FOR 2011 MOTORCYCLE

LL 10-24-25
CW 10-24-26
AD 10-24-25

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	FIRE DISTRICT 2	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
23789	LOS AW, BERRY ALAN	09	F-10		2020	5410883	\$ 9.37	\$ 0.26	\$ 0.92		\$ 1.06		\$ 11.61	TURNED PLATES IN FOR 2011 MOTORCYCLE
23790	LOS AW, BERRY ALAN	09			2019	5410883	\$ 10.19	\$ 0.29			\$ 1.05		\$ 11.53	TURNED PLATES IN FOR 2011 MOTORCYCLE
23791	LOS AW, BERRY ALAN	09	F-10		2025	5410883	\$ 3.14		\$ 0.49		\$ 0.36		\$ 3.99	PLATES TURNED IN FOR 2016 MYT TRAILER
23792	LOS AW, BERRY ALAN	09	F-10		2024	5410883	\$ 3.88	\$ 0.11	\$ 0.38		\$ 0.44		\$ 4.81	PLATES TURNED IN FOR 2016 MYT TRAILER
23793	LOS AW, BERRY ALAN	09	F-10		2023	5410883	\$ 3.88	\$ 0.11	\$ 0.38		\$ 0.44		\$ 4.81	PLATES TURNED IN FOR 2016 MYT TRAILER
23794	LOS AW, BERRY ALAN	09	F-10		2022	5410883	\$ 3.88	\$ 0.11	\$ 0.38		\$ 0.44		\$ 4.81	PLATES TURNED IN FOR 2016 MYT TRAILER
23795	LOS AW, BERRY ALAN	09	F-10		2021	5410883	\$ 4.30	\$ 0.12	\$ 0.42		\$ 0.48		\$ 5.32	PLATES TURNED IN FOR 2016 MYT TRAILER
23796	MANN, CARL	01			2025	5466150	\$ 539.40						\$ 539.40	APPLIED LATE FOR ELDERLY EXEMPTION
23797	MARION, RANDALL LANE	01			2019	5513048	\$ 8.79	\$ 0.25			\$ 0.90		\$ 9.94	DOES NOT OWN MYT TRAILER
23798	MARION, RANDALL LANE	01			2018	5513048	\$ 9.60				\$ 0.96		\$ 10.56	DOES NOT OWN MYT TRAILER
23799	MARION, RANDALL LANE	01			2017	5513048	\$ 9.83				\$ 0.98		\$ 10.81	DOES NOT OWN MYT TRAILER
23800	MARSHBURN, NANCY S.	09	F-09		2025	1003730	\$ 494.74		\$ 66.53				\$ 561.27	APPLIED LATE FOR ELDERLY EXEMPTION
23801	MATTHEWS, LARRY	01			2025	5601215	\$ 261.00						\$ 261.00	LATE APPLICATION FOR DV EXEMPTION
23802	MILLER, CARRIE	06	F-03		2025	5884169	\$ 190.53		\$ 18.07				\$ 208.60	APPLIED LATE FOR ELDERLY EXEMPTION
23803	MOBLEY, PEGGY RIDDLE	08	F-10		2025	1003026	\$ 166.17		\$ 25.79				\$ 191.96	APPLIED LATE FOR ELDERLY EXEMPTION
23804	MURPHY, FAYE POWELL	09	F-11		2025	6235310	\$ 278.11		\$ 33.57				\$ 311.68	APPLIED LATE FOR ELDERLY EXEMPTION
23805	NORRIS, KENNETH R. & WF SANDRA F.	10	F-18		2025	6454680	\$ 168.49		\$ 20.34				\$ 188.83	APPLIED LATE FOR ELDERLY EXEMPTION
23806	PADGETT, ANTHONY MARK	08	F-05		2025	6564325	\$ 6.19		\$ 0.53		\$ 0.67		\$ 7.39	SOLD BOAT PER NC WILDLIFE
23807	PADGETT, ANTHONY MARK	08	F-05		2024	6564325	\$ 7.63	\$ 0.21	\$ 0.53		\$ 0.84		\$ 9.21	SOLD BOAT PER NC WILDLIFE
23808	PADGETT, ANTHONY MARK	08	F-05		2023	6564325	\$ 7.63	\$ 0.21	\$ 0.53		\$ 0.84		\$ 9.21	SOLD BOAT PER NC WILDLIFE
23809	PADGETT, ANTHONY MARK	08	F-05		2022	6564325	\$ 7.63	\$ 0.21	\$ 0.53		\$ 0.84		\$ 9.21	SOLD BOAT PER NC WILDLIFE
23810	PADGETT, ANTHONY MARK	08	F-05		2021	6564325	\$ 7.85	\$ 0.22	\$ 0.55		\$ 0.86		\$ 9.48	SOLD BOAT PER NC WILDLIFE
23811	PADGETT, ANTHONY MARK	08	F-05		2020	6564325	\$ 7.99	\$ 0.22	\$ 0.56		\$ 0.88		\$ 9.65	SOLD BOAT PER NC WILDLIFE
23812	PADGETT, ANTHONY MARK	08			2019	6564325	\$ 8.08	\$ 0.23			\$ 0.83		\$ 9.14	SOLD BOAT PER NC WILDLIFE
23813	PADILLA, AURA LILIANA	09			2025	6578760	\$ 547.52						\$ 547.52	APPLIED LATE FOR ELDERLY EXEMPTION
23814	PATTERSON, JASON BLANCHARD	02	F-12		2025	10002993	\$ 261.00		\$ 29.25				\$ 290.25	LATE APPLICATION FOR DV EXEMPTION
23815	PEREZ, JUANA GEORGINA	09			2025	1004172	\$ 416.73						\$ 416.73	APPLIED LATE FOR ELDERLY EXEMPTION
23816	RAYNOR, JEANETTE	09			2025	1004810	\$ 299.57						\$ 299.57	APPLIED LATE FOR ELDERLY EXEMPTION
23817	ROWELL, MILLY ANN	08	F-24		2025	10006335	\$ 145.00				\$ 14.50		\$ 159.50	APPLIED LATE FOR ELDERLY EXEMPTION
23818	SHOLAR, MICHAEL	08	F-24		2025	7794900	\$ 627.85						\$ 627.85	APPLIED LATE FOR ELDERLY EXEMPTION
23819	SPICER, LEE STANLEY	07	F-16		2025	1004636	\$ 352.64		\$ 42.56				\$ 395.20	APPLIED LATE FOR ELDERLY EXEMPTION
23820	THOMPSON, KEITH & WF BONNIE	07			2025	8738330	\$ 261.00						\$ 261.00	LATE APPLICATION FOR DV EXEMPTION
23821	TURNER, LANCE	10	F-17		2025	8842008	\$ 325.96		\$ 36.57				\$ 362.53	LOWERED CONDITION OF HOUSE
23822	WALKER, JO ANN S.	04	F-02		2025	9000672	\$ 495.61		\$ 55.54				\$ 551.15	APPLIED LATE FOR ELDERLY EXEMPTION
23823	WALLACE, MARY J.	07			2025	1002486	\$ 424.27						\$ 424.27	APPLIED LATE FOR ELDERLY EXEMPTION
23824	WILLIAMS, BRENDA J.	02	F-12		2025	9497500	\$ 176.61		\$ 19.79				\$ 196.40	APPLIED LATE FOR ELDERLY EXEMPTION
23825	WILLIAMS, DIANE C.	09			2025	9528335	\$ 653.95						\$ 653.95	APPLIED LATE FOR ELDERLY EXEMPTION
GRAND TOTAL							\$ 23,786.40	\$ 40.27	\$ 1,712.01	\$ -	\$ 146.95	\$ 2,097.90	\$ 27,783.53	
SUBMITTED BY: Amy G							FINAL APPROVAL BY: D. B. Edwards			DATE APPROVED: 11/3/2025				

NAME	ACCOUNT NUMBER	EXEMPTION TYPE	EXEMPTION AMOUNT	DATE APPLIED
SMITH, CYNTHIA	8078225	VETERAN	\$45,000	9/11/2025
JOHNSON, NANCY	4481847	VETERAN	\$45,000	9/29/2025
JACKSON, JAMES WADE & WF	4316013	VETERAN	\$45,000	10/22/2025
BOSSELMANN, ROBIN M	1000908	ELDERLY	\$72,600	9/27/2025
ANLEU, RAFAEL & WIFE ANLEU, GLADIS	1003901	ELDERLY	\$77,850	10/16/2025
HATCHER, JOHNNY & WF HATCHER, CAROLYN A	3667329	ELDERLY	\$67,850	10/22/2025
BANNERMAN, MIZURIA MAE	244870	ELDERLY	\$31,665	10/27/2025
BOUCHETE, KAREN	1004840	ELDERLY	\$58,300	10/27/2025

X D. B. Edwards
NAME

X 11/3/2025
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:

Teresa Bell

Address:

2290 Hallsville Rd.

City/State/Zip:

Bearville N.C. 28518

Telephone: Work:

910-282-5315

Home:

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

Name:

Address:

City/State/Zip:

3. ROAD LOCATION: Township

Limestone

Range

DESCRIPTION:

@ 2290 Hallsville Rd (law) Bearville

4. PARCEL TAX-ID:

07-467--

5. PROPOSED ROAD NAME:

Lula Lane

BACKUP NAME 1:

Lula's Lane

BACKUP NAME 2:

01 Lula Lane

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

PACEL NUMBER:

07-466--

07-467--

PARCEL OWNER NAME PRINT AND SIGNATURE and Phone Number

Mrs. Teresa Bell 910-282-5315

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

Applicant's Signature:

Mrs. Bell

Fire Department Approval:

Signature: Asst Chief [Signature]
 Print or type name: Stone Rhodes
 Department Name: Bentleyville VFD
 Date: 11/14/25

USPS Approval:

Signature: [Signature]
 Print or type name: Tenell Cline
 Department Name: Bentleyville USPS
 Date: 10/14/2025

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

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: TOWN OF WALLACE
 Address: 316 EAST MURRAY STREET
 City/State/Zip: WALLACE NC 28466
 Telephone: Work: 910-285-4136 Home: NA

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

Name: SAME
 Address:
 City/State/Zip:

3. ROAD LOCATION: Township WALLACE Range

DESCRIPTION: REQUEST TO RENAME MEDICAL VILLAGE DRIVE AS NEW WALLACE TOWN HALL
WILL MOVE TO THE EXISTING BUILDING LOCATED THERE

4. PARCEL TAX-ID: 09-70295. PROPOSED ROAD NAME: MUNICIPAL DRIVE

BACKUP NAME 1: GOVERNMENT DRIVE

BACKUP NAME 2: CIVIC DRIVE

(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:	PARCEL OWNER NAME PRINT-AND SIGNATURE
09-7029	TOWN OF WALLACE <u>Robert C. Taylor</u>
09-E118	TOWN OF WALLACE <u>Robert C. Taylor</u>
09-1598	GOUDARZI WALLACE PROJECT LLC <u>Tom Goudarzi</u>
09-1596	WALLACE FUNERAL HOME HOLDING! <u>Chris Debnam</u>

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

Applicant's Signature: [Signature]

PETITION OF PROPERTY OWNERS

Parcel	Owner	Name/Title/Signature
09-7029	Town of Wallace	<u>Robert C. Taylor</u>
09-E118	Town of Wallace	<u>Robert C. Taylor</u>
09-1596	Wallace Funeral	<u>Chris Debnam</u>
09-1598	Goudarzi Wallace Project, LLC	<u>Tom Goudarzi</u>

Lessees of Goudarzi Wallace Project, LLC – 112 Medical Village Drive

Unit F House of Raeford Health & Wellness Center

Doreen Ricci MD Doreen Ricci MD
NAME/TITLE Signature

Unit B Revive Physical Therapy

Horace Pigford Jr. Physical Therapist Horace Pigford Jr.
NAME/TITLE Signature

Unit C Wallace License Plate Office

Cecilia Robinson Office Manager
NAME/TITLE Signature

Unit D KidzCare Pediatrics

Angela Stealer Office Manager Angela Stealer
NAME/TITLE Signature

Unit E First Star Nails 2

[Signature] Angela ma
NAME/TITLE Signature

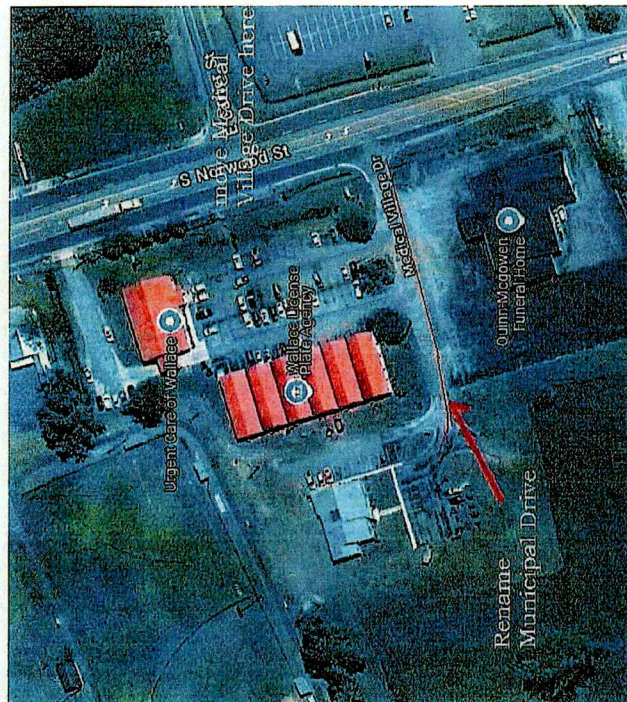
Unit A Speech and Language Rehabilitation Services

Shanna Raynor, MS, CCC-SLP Shanna Raynor
NAME/TITLE Signature

Unit G Wallace Urgent Care

NAME/TITLE Signature

Travis Gaudin / Owner



County of Duplin
Office of the County Commissioners



Resolution Authorizing the Finance Officer to
Open and Maintain a Checking Account

WHEREAS, North Carolina General Statute 159-25 designates the Finance Officer as the lawful custodian of county funds; and

WHEREAS, North Carolina General Statute 159-31 requires the governing board of the county to designate official depositories for county funds; and

WHEREAS, the Board has previously designated First Bank as an official depository of County funds in accordance with North Carolina General Statute 159-31; and

WHEREAS, the Finance Officer has recommended the establishment of an additional checking account at First Bank for the purpose of handling inmate trust funds;

NOW, THEREFORE, BE IT RESOLVED by the Duplin County Board of Commissioners as follows:

1. That the Finance Officer is authorized to open and maintain an additional checking account at First Bank in the name of Duplin County for the purpose stated above.

2. That the following individuals are designated as authorized signatories on said account:

Chelsey Lanier, Finance Officer
Dexter Edwards, Board Chair
Elwood Garner, Vice Chair

3. That all checks drawn on this account shall require the signatures of any two of the authorized signatories listed above.

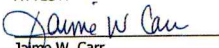
4. That upon changes in the Board Chair and Board Vice Chair, signature cards be updated reflecting signatures of the individuals holding these positions.

Adopted this the 3rd, day of November, 2025.


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners



ATTEST:


Jaime W. Carr
Clerk to the Board

County of Duplin Office of the County Commissioners



PROCLAMATION RECOGNIZING THE 100 BIRTHDAY OF MR. JULIAN DAVIS SMITH, JR.

STATE OF NORTH CAROLINA

COUNTY OF DUPLIN

WHEREAS, Mr. Julian Davis Smith, Jr., (J.D.), the son of Julian Davis Smith, Sr., and Mary C. Scott Smith, was born in Beulaville, North Carolina, on November 19, 1925; and he is predeceased by his six siblings; and

WHEREAS, Mr. Smith attended Beulaville High School in Duplin County. He was married to Marie M. Smith in 1952, and to this union two children were born. In 1968, his first wife passed away, and he married Polly R. Smith; and

WHEREAS, Mr. Smith served in the United States Army for twenty-four years. He bravely served on the front lines in World War II and assigned to the 104th Infantry Division "Timberwolves", 1st and 9th Army. Additionally, he served in the Korean War and Vietnam War. In December, 1968, at Fort Eustis, Virginia, he retired from the military with the rank of SFC-E7. After retiring, he began farming and later became a truck driver; and

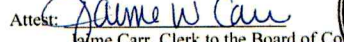
WHEREAS, Mr. Smith has received numerous awards throughout his life and is currently the oldest known living Veteran in Duplin County. He truly is an American Hero. When able he attended Hallsville Church in Beulaville, North Carolina. His hobbies have included fishing, gardening, and making wine. The greatest joy in his life has been spending time with his family, including his children, grandchildren, and great grandchildren; and

NOW, THEREFORE, BE IT RESOLVED, that the Duplin County Board of Commissioners do herewith acknowledge the excellence in public service exemplified by Mr. Julian Davis Smith, Jr. and honor him for his long life and prosperity, and wish him many more.

Adopted this the 3rd November, 2025.


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners



Attest: 
Jaime Carr, Clerk to the Board of Commissioners

**NORTH CAROLINA
DUPLIN COUNTY**

**DUPLIN COUNTY BUYOUT PROPERTY
LEASE AND MAINTENANCE AGREEMENT**

THIS LEASE and MAINTENANCE AGREEMENT, is made and entered into effective the __ day of _____, 2025, by and between DUPLIN COUNTY, a political subdivision of the State of North Carolina, hereinafter referred to as "LESSOR", and Adam Grady and Benjamin Grady, hereinafter referred to as "LESSEE".

WITNESSETH:

That the LESSOR hereby leases to the LESSEE the premises commonly known as follows:

1. Tax Parcel #13-E058 located on Sarecta Road, Kansasville, NC, consisting of approximately 2.228 acres, as shown on survey marked "Exhibit A-1" and further described by a legal description marked "Exhibit A-2", which are attached hereto and made a part hereof;
2. Tax Parcel #13-1617 located on Sarecta Road, Kenansville, NC consisting of approximately 1.002 acres, as shown as Tract C on survey marked "Exhibit B-1" and further described by general deed marked "Exhibit B-2", which are attached hereto and made part hereof;
3. Tax Parcel #13-1509 located on Sarecta Road, Kansasville, NC, consisting of approximately 2.929 acres, as shown on survey marked "Exhibit C-1" and further described by a general deed marked "Exhibit C-2", which are attached hereto and made a part hereof;
4. Tax Parcel #13-1612 located on Sarecta Road, Kansasville, NC, consisting of approximately 2.135 acres, as shown on survey marked "Exhibit D-1" and further described by a legal description marked "Exhibit D-2", which are attached hereto and made a part hereof

This LEASE and MAINTENANCE AGREEMENT is executed upon the following terms and conditions:

1. TERM. For 12 months, which shall begin on the 1st day of November, 2025, and shall exist and continue until the 31st day of October, 2026, unless sooner terminated as hereinafter set forth.
2. RENT. The LESSEE agrees to pay rent to LESSOR of fifty dollars (\$50.00) per parcel, for a total of two-hundred dollars (\$200.00), for the lease period for the leased premises, payable in full upon execution of this agreement for the full term of the lease, and additional consideration in the form of the required maintenance of the property according to the terms of this Agreement.
3. ASSIGNMENT/SUBLETTING. The lease shall not be assigned, or the leased property sublet.
4. MAINTENANCE. During the term of this lease, LESSEE shall maintain the real property in good condition; including cutting grass, trimming of shrubs and plants as necessary, and insuring that no trash or other debris accumulates upon the property.
5. PERMISSIBLE USES OF PROPERTY. The real property that is subject to this Agreement is restricted to certain uses, as follows: open space, recreational, or wetlands. Examples of these uses include outdoor recreational activities, nature reserves, cultivation, and grazing.

1

NO OTHER USES ARE TO BE PERMITTED UPON THIS PROPERTY WITHOUT THE EXPRESS WRITTEN PERMISSION OF LESSOR. NO NEW PERMANENT STRUCTURES OR IMPERMEABLE SURFACES MAY BE PLACED OR CONSTRUCTED UPON THE PROPERTY. AT EXPIRATION OF LEASE, PROPERTY WILL BE RETURNED TO LESSOR IN THE SAME CONDITION AS WHEN LEASED.

ALL USE OF THIS PROPERTY MUST COMPLY WITH THE LAND USE AND OVERSIGHT REQUIREMENTS AS SET FORTH IN 44 CFR § 80.19

NO HUNTING is allowed on this leased property.

6. CARE AND MAINTENANCE. Lessee acknowledges that the leased premises are in good order and repair. Lessee shall maintain the premises in a good and safe condition during the term of this Lease.
7. ASSIGNMENT AND SUBLETTING. Lessee shall not assign and/or sublet any rights or title in the leased premises without the prior written consent of the Lessor. Lessor shall not unreasonably withhold consent to assign or sublet the leased premises.
8. NOTICE. Any notice hereunder shall be in writing and shall not be effective, any law or statute to the contrary notwithstanding, unless the same shall be hand-delivered or forwarded by the United States Postal Service, registered or certified, with return receipt requested, to the party being notified at the address herein below specified. Any such notice given by United States Postal Service shall be deemed given and sufficient upon receipt, refusal or non-delivery, after five (5) days:

Lessor: c/o County Manager, P.O. Box 910, Kenansville, NC 28349
Lessee: c/o Adam Grady and Benjamin Grady, 131 Sarecta Road, Kenansville, NC 28349
- The foregoing addresses from time to time may be changed by notice as provided herein.
9. WAIVER AND RELEASE OF LIABILITY. The Lessor shall in no way be liable for any injury or damage to any person or property arising from the use of said leased premises by the Lessees.
10. GENERAL LIABILITY. Lessee shall obtain and maintain General Liability insurance for the leased premises and shall provide a Certificate of Insurance to the Lessor upon execution of this Lease.
11. ENTIRE AGREEMENT. This instrument contains the entire agreement and understanding between the parties and there are no oral understandings, terms or conditions, and no party has relied upon any representation, express or implied, not contained herein. All prior negotiations, understandings, terms and conditions are deemed merged in this Lease.
12. PARAGRAPH HEADINGS. The paragraph headings used herein are for convenience of reference only and shall not be considered terms of this Lease.
13. GRAMMATICAL USAGE. Throughout the Lease, reference to the neuter gender shall be deemed to include the masculine and feminine, the singular the plural and the plural the singular, as indicated by the context in which used.
14. SEVERABILITY. In the event of any term, provision or covenant herein contained or the

application thereof to any circumstances or situation shall be invalid or unenforceable in whole or in part, the remainder hereof and the application of said term or provision or covenant to any other circumstances or situation shall not be effected thereby, and every other term, provision or covenant herein shall be valid and enforceable to the full extent permitted by law.

15. GOVERNING LAW. This Lease has been executed and shall be performed in the State of North Carolina and the parties hereto contend that the laws of the State of North Carolina shall govern the construction and enforceability of the provisions thereof. Any action or proceeding relating hereto shall only be brought in the County of Duplin, North Carolina.

16. LESSEE shall insure to LESSOR that LESSEE will make no unlawful or offensive use of the premises, nor allow any others to do so.

17. DEFAULT. Failure of LESSEE to maintain the property according to the terms of this Agreement shall constitute a default under this Agreement, and if such default shall continue for a period exceeding thirty (30) days, or if the LESSEE shall violate any of the other provisions of this Agreement, and if such default shall not have been cured or such cure not initiated within ten (10) days of receipt by LESSEE of a written notice of such default, the LESSOR, without any other notice or demand, may terminate this Agreement and require LESSEE to immediately surrender the premises.

18. INDEMNIFICATION AND HOLD HARMLESS. The LESSEE hereby agrees to indemnify and Hold Harmless the LESSOR from and against any actual or threatened claim, loss, expense, or damage (including attorney fees) arising out of any act or neglect of the Lessee, its servants, employees, agents, or invitees.

19. TERMINATION. It is agreed that LESSOR may terminate this agreement at any time by notifying the LESSEE in writing of its intent to terminate at least thirty (30) days prior to such Termination.

20. CONDEMNATION: If the entire premises shall be taken under any condemnation or eminent domain proceeding, then the Lease shall terminate one day prior to the date that the condemning authority takes possession of the premises. If the premises is subject to a partial taking and if the remainder is suitable for Lessee's purposes in the opinion of Lessor, then the rent shall be reduced in accordance with the ratio which the area of the taken portion of the premises bears to the area of the entire premises prior to the taking.

21. SIGNS: No signage shall be placed on the property by Lessee without prior approval by the Lessor.

22. ACCESS: The LESSEE agrees that the LESSOR and its agent or other representative shall have the right to enter upon the premises hereby leased, or any part thereof, at all reasonable hours for the purpose of examining the same.

23. UTILITIES: During the term of this Lease, LESSEE shall provide and pay for any and all utilities, and shall make and pay for any necessary repairs. (i.e. aerial lights, water sources, etc.)

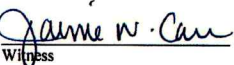
24. OTHER CONDITIONS: The LESSEE agrees, stipulates, and covenants to LESSOR that all activities and functions to be conducted on said premises shall be of suitable nature. It is further understood and agreed that the stipulations, agreements and covenants herein contained are binding upon the parties hereto and their respective successors and assigns.

IN TESTIMONY WHEREOF, the parties Hereto, have executed this Agreement, as of the date first above written.

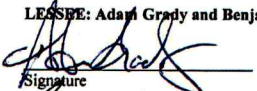
LESSOR: DUPLIN COUNTY by Dexter B. Edwards, Chairman, Duplin County Board of Commissioners


Signature

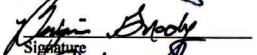
11/3/2025
Date


Witness

LESSEE: Adam Grady and Benjamin Grady


Signature

10/16/25
Date


Signature


Witness

Contract Amendment
Duplin County Department of Social Services
Fiscal Year Begins 7/1/2025 Ends 6/30/2026

Contract # _____
Amendment # 1

SECTION I

Agency: Duplin County Social Services

Program: Foster Care

Effective Period of the Contract: 07/01/2025—06/30/2026

This Contract Amendment amends the contract between the Duplin County Department of Social Services (the "County") and Personal Care Solutions of the Carolinas LLC (the "Contractor"). As provided for under the terms of the contract, The County and Contractor agree to amend the provision(s) indicated in Section II below.

SECTION II – Justification/Change to Contract:

Contract to be increased \$25,000 (total contract will be for \$50,000) to pay invoices for child in foster care.

SECTION III

All other terms and conditions set forth in the original contract shall remain in effect for the duration of the contract. The contract specified above is amended by this Contract Amendment effective 10/01/2025.

Contractor	County
Personal Care Solutions of the Carolinas LLC	Duplin County Department of Social Services
By: <u>Jade Clark</u>	By: <u>Dwight B. Edwards</u>
Title: <u>Ponda Clark, Administrator</u>	Title: <u>Dwight B. Edwards, Chairman Duplin County Board</u>
Date: <u>10/28/25</u>	Date: <u>11/3/2025</u>

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

Attest:

County: Duplin

Title: Chelsey Lanier, Finance Director

Signature: Chelsey Lanier

Date: 11/5/25

DUPLIN COUNTY ADDRESSING DEPARTMENT 209 SEMINARY ST / PO BOX 950 KENANSVILLE NC 28349		\$175
 DUPLIN COUNTY		
ROAD NAME PETITION for UNNAMED ROAD		
1. APPLICANT INFORMATION:		
Name:	<u>Jose A. Sanchez</u>	
Address:	<u>1153 S NC 41 + 111 Hwy</u>	
City/State/Zip:	<u>Beula ville</u>	
Telephone: Work:	<u>(252) 286-4512</u>	Home: _____
2. MAIL DETERMINATION TO (If different than applicant information):		
Name:	<u>Same</u>	
Address:	_____	
City/State/Zip:	_____	
3. ROAD LOCATION: Township	<u>Sm Nk</u>	Range _____
DESCRIPTION:	<u>@800 Block of N NC 111 Hwy</u>	
4. PARCEL TAX-ID:	<u>06-902-1-</u>	
5. PROPOSED ROAD NAME:	<u>Sanchez LN</u> ✓	
BACKUP NAME 1:	<u>Katherine</u>	
BACKUP NAME 2:	<u>Sophia</u>	
(NAME SHOULD BE LESS THAN 13 LETTERS)		
6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN		
PARCEL NUMBER:	<u>06-902-1-</u>	
PARCEL OWNER NAME PRINT AND SIGNATURE and Ph	<u>Jose A. Sanchez</u>	

Fire Department Approval:

Signature: [Signature]

Print or type name: Arthur Dillon / chief

Department Name: Sacreda

Date: 9/9/25

USPS Approval:

Signature: [Signature]

Print or type name: Madeline Asmault

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

DUPLIN COUNTY

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Jose A. Sanchez

Address: 1183 S NC 4111 Hwy

City/State/Zip: Beulaville

Telephone: Work: (252) 286-4612 Home:

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

Name: Same

Address:

City/State/Zip:

3. ROAD LOCATION: Township Smith Range

DESCRIPTION: @ 800 Block of N NC 111 Hwy

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

5. PROPOSED ROAD NAME: JAS LN ✓

BACKUP NAME 1: Karly

BACKUP NAME 2: Raven

(NAME SHOULD BE LESS THAN 13 LETTERS)

6. 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



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: Chingapin, NC 28521
Telephone: Work: 910-271-0336 Home: 910-271-0336
2. MAIL DETERMINATION TO (if different than applicant information):
Name: Same
Address: _____
City/State/Zip: _____
3. ROAD LOCATION: Township Rockfish Range _____
DESCRIPTION: @200 Block of Huffman Rd Rosette
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 TOWNSHIP
PARCEL NUMBER: 10-395 PARCEL OWNER NAME PRINT AND SIGNATURE and Phone: Arthur Tracy on R 9

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

Fire Department Approval:

Signature: 
 Print or type name: Nicholas Rockner
 Department Name: Pase Hill Fire Department
 Date: 9/12/25

USPS Approval:

Signature: Crystal G. Cain
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 at your residence to receive mail that your address WILL change. You will need to notify mortgage, financial, insurance and any other institution that sends you bills, important information, DMV, and other institutions you may use. We will notify USPS and update the 911 System and the county tax records.

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name:

895 Isham Frederick Rd

Address:

Magnolia NC 28453

City/State/Zip:

910-271-2082

Telephone: Work:

Home:

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

Name:

Address:

City/State/Zip:

3. ROAD LOCATION: Township

Rose Hill

Range

Charlie Teague

DESCRIPTION:

0.7 acres @ 400 Block of Charlie Teague

4. PARCEL TAX-ID:

11-288-7-

DB206610960 MB35/

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

Jose Ramirez

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 other institutions you may use. We will notify USPS update the E911 System and the county tax records.

Road Map

Photograph

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

By Av

DUPLIN COUNTY

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Oscar Bautista

Address: 181 Bernice Stanton Dr

City/State/Zip: Teachey NC 28464

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

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

Name:

Address:

City/State/Zip:

3. ROAD LOCATION: Township Island Creek Range

DESCRIPTION: @300 Block of Log Cabin Rd Teachey St

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 P: Oscar Bautista / 013 / 910-4

Department Approval: Ronnie O'Page

Signature: _____

Print or type name: Ronnie Page

Department Name: Teachey Fire

Date: _____

SPS Approval:

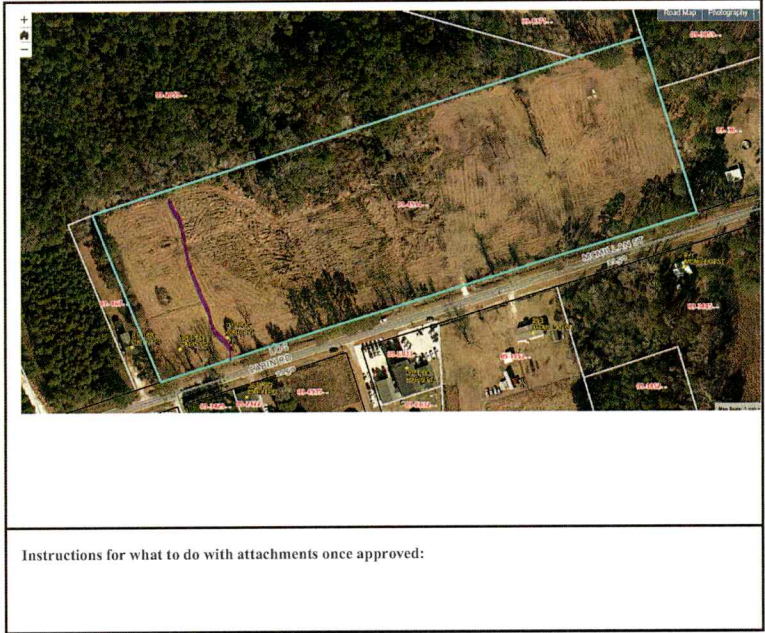
Signature: Kaye Griffin

Print or type name: Kaye Griffin postmaster

Department Name: USPS

Date: 8-1-2025

landowners, please know that if you use the 911 address
our residence to receive mail that your address WILL cha
need to notify mortgage, financial, insurance and any oth
that sends you bills, important information, DMV, and otl
stitutions you may use. We will notify USPS and update
system and the county tax records



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

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 SW
City/State/Zip: Teachey NC 28464
Telephone: Work: 919-833-2826 Home: 919-780-2156

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

ON: Township 14 Range 9
Q 140 W W Whaley Ln Teachey
09-5302-1 & 09-5302-2
/5/adQæE

3. ROAD LOCATION:
DESCRIPTION:

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:

PARCEL NUMBER: 09-5302-2
09-5302-1
PARCEL OWNER NAME PRINT AND SIGNATURE and Phone Number
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.
Applicant's Signature:
cessing or adjoining
Fire Department Approval:
Signature: Ronnie D. Page
Print or type name: Ronnie D. Page
Department Name: Teachey FD
Date: 9-30-25
USPS Approval:

Signature: [Handwritten Signature]

Print or type name: Kaye Griffin

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 the E911 System and the county tax records.important information, DMV, and other i update



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

#175


DUPLIN COUNTY

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Martha Jane Thomas
Address: 9203 Central Blvd SE
City/State/Zip: Winnabow, NC 28479
Telephone: Work: Retired Home: 910-338-7649

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 200
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 PARCEL OWNER NAME PRINT AND SIGNATURE and Phone: Martha Jane Thomas 910-338
13-2401-2 Rhonda D Stube Rhonda D Stube 910-26
13-2401-1 Minnie Whaley Toler Minnie Whaley Toler 910

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

USPS Approval: Magnolia
Signature: [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 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.

CONTRACT

THIS AGREEMENT is dated the 3 day of November in the year 2025 by and between DUPLIN COUNTY (hereinafter called OWNER) and BROWE CONSTRUCTION COMPANY, INC. (hereinafter called CONTRACTOR). OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents.

This project will remove the existing fuel farm and replace it with a new fuel farm in accordance with the plans and specifications. Performance criteria shall govern for a complete new system in-place and operational.

ARTICLE 2. ENGINEER.

The Project has been designed by:

PARRISH AND PARTNERS OF NORTH CAROLINA, PLLC.
6701 Carmel Road, Suite 210
Charlotte, NC 28226

who is hereinafter called ENGINEER and who is to assume all duties and responsibilities, and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 3. TIME FOR PERFORMANCE

- 3.1 The Work will be completed and ready for final payment within the time allowed in the Contract Documents for the CONTRACTOR'S completion of the Contract (the "Contract Time").
- 3.2 The OWNER and the CONTRACTOR recognize that time is of the essence in the performance of this Agreement by the CONTRACTOR and that the OWNER will suffer financial and other loss if the WORK is not completed within the Contract Time. The OWNER and the CONTRACTOR also recognize that the losses the OWNER will suffer in the event of any such delays would be difficult to quantify. Accordingly, instead of requiring proof of such loss, the OWNER and the CONTRACTOR agree that, as liquidated damages and not as a penalty, the CONTRACTOR will pay the OWNER liquidated damages at the per day rates stipulated in Section 2-6 of Special Provision 2 of the Contract Documents for any such delay in the CONTRACTOR's overall completion of the Work beyond the Contract Time, and at the per hour rates in said Section 2-6 for any such delay by the CONTRACTOR in completing its responsibilities at the end of any work day. The CONTRACTOR agrees that the sums to be paid the OWNER as liquidated

damages may be deducted from the sum due the CONTRACTOR for work performed as provided in Section 90 of the General Provisions.

ARTICLE 4. CONTRACT PRICE.

For completion of the Work, in accordance with the Contract Documents, the OWNER shall pay the CONTRACTOR the Unit Prices submitted in the CONTRACTOR's bid for this Contract times the actual approved and accepted quantities of the Work. The initial contract amount, based on estimated quantities, is as follows:

Fuel Tank Procurement:	\$	<u>550,000.00</u>
Remaining Contract:	\$	<u>1,483,715.00</u>

ARTICLE 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Section 90 of the General Provisions, but in no case shall submit more than one (1) Application for Payment per month. Applications for Payment will be processed by the OWNER'S Resident Project Representative ("RPR") as provided in the General Provisions.

- 5.1 Progress Payments. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment, as recommended by the RPR, within thirty (30) days after receipt of the CONTRACTOR's verified and approved Application for Payment. All progress payments will be on the basis of the progress of the Work based on the number of units completed as determined by the RPR.
- 5.1.1 Progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as the RPR shall determine, or OWNER may withhold, in accordance with Section 90 of the General Provisions.

Ninety-five (95%) percent of Work completed as determined by ENGINEER.

Ninety-five (95%) percent of materials and equipment not incorporated in the Work but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 90-07 of the General Provisions.
- 5.1.2 When the Work is fifty percent (50%) complete, the OWNER, with the written consent of the Surety, shall not retain any further retainage from progress payments due the CONTRACTOR except as allowed by N.C.G.S. 143-134.1. The Work shall be considered fifty percent (50%) complete when the CONTRACTOR's gross project invoices, excluding the value of materials stored off-site, equal or exceed fifty percent (50%) of the value of this Contract, except that the value of materials stored on-site shall not exceed twenty percent (20) of the CONTRACTOR's gross project invoices for purposes of determining if the Work is fifty percent (50%) complete.

Fuel Farm	C-2	Contract
Duplin County Airport		September 2025

- 5.1.3 Nothing in this Section 5.1 shall prevent the OWNER from withholding payment to the CONTRACTOR, in addition to the retainage provided for herein, on any of the grounds specified in N.C.G.S. 143-134.1(e) or upon any other grounds provided for in the Contract Documents.
- 5.1.4 With each application (excluding the first pay application) for payment, CONTRACTOR shall submit a certified report stating that each Subcontractor has been paid for the bid item quantities and/or any stored materials that were performed or provided by such Subcontractor and that were approved for payment by the RPR in all previous applications for payment less the retainage or other amounts withheld from previous payments.
- 5.1.5 With each application for payment, the CONTRACTOR shall submit a Certified Sales Tax Report. This report must be current within fourteen (14) days of the requested Application for Payment.
- 5.1.6 With each application for payment, the CONTRACTOR shall submit the Certified Payroll Report for its organization as well as all of its Subcontractors. This Report must be current within fourteen (14) days of the requested Application for Payment.
- 5.1.7 The CONTRACTOR shall also submit, with each application for payment, all other reports and submittals that are required by the Contract Documents to be submitted with the application.
- 5.2 Final Payment. Upon final completion and acceptance of the Work in accordance with Section 50 of the General Provisions and the satisfaction by the CONTRACTOR of all other conditions for final payment in the Contract Documents, OWNER shall pay the remainder of the Contract Price as recommended by the RPR as provided in Section 90 of the General Provisions. OWNER shall also make full payment, less authorized deductions, for early finishing trades to the extent, if any, required by N.C.G.S. 143-134.1(b2).

ARTICLE 6. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

- 6.1 CONTRACTOR has become familiar with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance, or furnishing of the Work.
- 6.2 CONTRACTOR has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests, reports, and studies which pertain to the subsurface or physical conditions at or contiguous to the site or otherwise may affect the cost, progress, performance or furnishing of the Work as CONTRACTOR considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including the General Provisions; and no additional examinations, investigations, explorations, tests, reports, studies, or similar information or data are or will be required by CONTRACTOR for such purposes.

Fuel Farm	C-3	Contract
Duplin County Airport		September 2025

- 6.3 CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies, or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
- 6.4 CONTRACTOR has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents.
- 6.5 CONTRACTOR has given ENGINEER written notice of all conflicts, error or discrepancies that the CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.

ARTICLE 7. CONTRACT DOCUMENTS.

The Contract Documents, which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work, consist of the following:

- 7.1 This Agreement (pages C-1 to C-7, inclusive).
- 7.2 Performance, Payment, and other Bonds consisting of pages PB-1 to PB-4, inclusive.
- 7.3 General Provisions and Special Provisions.
- 7.4 Technical Specifications as listed in table of contents of the Project Manual.
- 7.5 Appendices as listed in table of contents of the Project Manual.
- 7.6 Drawings, with the following index with each sheet bearing the following general title: **FUEL FARM**
- 7.7 Addendum Number(s) **01 to 04**
- 7.8 CONTRACTOR'S Bid.
- 7.9 The following documentation submitted by CONTRACTOR and approved by the OWNER prior to Notice of Award:
- MBE / WBE Letter of Intent.

There are no Contract Documents other than those listed in this Article 7. The Contract Documents may only be amended, modified, or supplemented as provided in Section 40 of the General Provisions.

ARTICLE 8. CONTRACTOR DELAY DAMAGES.

- 8.1 The CONTRACTOR shall not be entitled to claim or recover any damages or additional payment due to any delay in the execution of the Work, or any part thereof, for any reason except in a case in which the delay is caused solely by the OWNER or the OWNER's agent, in which case the CONTRACTOR's claim shall not be barred by this ARTICLE 8 provided (1) the CONTRACTOR would have been entitled to compensation for such delay in the absence of this ARTICLE 8, (2) the

Fuel Farm
Duplin County Airport

C-4

Contract
September 2025

CONTRACTOR gives the OWNER written notice, in reasonable detail, of the event or condition causing such delay, and the CONTRACTOR's intention to seek compensation therefor, promptly upon the occurrence of such event or the CONTRACTOR's discovery of such condition, (3) the CONTRACTOR affords a reasonable opportunity to the RPR to keep a strict account of the additional costs for which the CONTRACTOR seeks compensation, and (4) within ten (10) days after the cessation of the delay, the CONTRACTOR submits to the OWNER a written claim for the additional costs for which the CONTRACTOR is seeking compensation on account of the alleged delay. The CONTRACTOR'S notice and the fact that the RPR has kept a strict account of the costs claimed by the CONTRACTOR shall not in any way be construed as proving or substantiating the CONTRACTOR's claim. As used in this ARTICLE 8, the phrase "OWNER or the OWNER's agent" does not include the CONTRACTOR itself or its subcontractors.

ARTICLE 9. DISPUTE RESOLUTION

- 9.1 All claims, disputes and other matters in question between the CONTRACTOR and OWNER arising out of, or relating to, this Contract or the breach thereof not resolved through mediation shall be subject to litigation, or, if the OWNER so elects in the OWNER's sole discretion, by arbitration. Arbitration, if elected by the OWNER, shall be conducted in accordance with the Construction Industry Rules of the American Arbitration Association then in effect, unless the parties mutually agree otherwise, and the exclusive venue for such arbitration shall be in Guilford County North Carolina unless the parties mutually agree otherwise. The award rendered by the arbitrator(s) in any arbitration shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE 10. MISCELLANEOUS.

- 10.1 Terms used in this Agreement, which are defined in Section 10 of the General Provisions, will have the meanings indicated in the General Provisions.
- 10.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 10.3 Any obligation under the Contract Documents that accrues prior to the termination of this Contract and remains unsatisfied upon such termination, or that is expressly required to be performed or by its nature is to be performed after such termination, shall remain binding upon the party that is required to keep and perform the same until such obligation has been discharged by such party in full.
- 10.4 This Contract, as set forth herein and in the other Contract Documents, shall be governed and construed by the laws of the State of North Carolina. Except as otherwise provided in ARTICLE 9, any action for enforcement or interpretation of

Fuel Farm
Duplin County Airport

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Contract
September 2025

10.5 OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements, and obligations contained in the Contract Documents.

Fuel Farm Duplin County Airport	C-6	Contract September 2025
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Contract
September 2025

This agreement will be effective on the date it has been signed by both parties.

**BROWE CONSTRUCTION
COMPANY, INC.**

By: Jordan Whitley



ATTEST: Nicole Paci

Chelsey Ranier
County Official

Selma, NC 27576

Contract
September 2025

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CAPITAL PROJECT ORDINANCE
AMENDMENT

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

Section 1: The project authorized is the for the construction of a new fuel farm which will be located at Duplin County Airport.

Section 2: An amendment is required to accept two grants from the North Carolina Department of Transportation, Division of Aviation in the total amount of \$1,485,000, in addition to NPE (Non-Primary Entitlement) funds in the amount of \$744,776, which requires a local match of \$171,141 and

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

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

Line Item	Description	Appropriation
7554-41040	Basic Engineering	\$83,647.00
7554-41050	Inspection	\$66,993.00
7554-41060	Construction	\$2,240,277.00
Total		\$2,390,917.00

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

Line Item	Description	Appropriation
7554-35207	State Airport Grant	1,485,000.00
7554-	NPE Funds	\$734,776.00
7554-35107	Local Match	\$171,141.00
Total		\$2,390,917.00

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

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

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

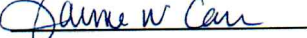
Section 9: Copies of the capital project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted this 3 day of November, 2025



Dexter Edwards

Chairman, Board of Commissioners



Jaime W. Carr

Clerk to the Board of Commissioners

ATTEST: (seal)





PCO #002

Daniels and Daniels Construction Co., Inc.
178 NC Hwy 111 South
Goldsboro, North Carolina 27534
Phone: 9197784525

Project: 25-107 - Duplin County Hangar Construction & Rehabilitation
222 Airport Road
Kenansville, North Carolina 28349

Prime Contract Potential Change Order #002: PCO #2 - Additional Grading

TO:	County of Duplin P.O. Box 950 Kenansville, North Carolina 28349	FROM:	Daniels and Daniels Construction Co., Inc. 178 NC Hwy 111 South Goldsboro, North Carolina 27534
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	25-107 - Duplin Airport Hangar
REQUEST RECEIVED FROM:		CREATED BY:	Justin Wright (Daniels and Daniels Construction Co., I)
STATUS:	Pending - Proceeding	CREATED DATE:	10/27/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$376,317.68

POTENTIAL CHANGE ORDER TITLE: PCO #2 - Additional Grading

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

PCO #2 - Additional Grading
Cost for labor, materials, and equipment to grade adjacent lot closer to grades around current Hangar Project. Note that the site will not be "building pad ready" but will be cut down significantly closer to surrounding grades and sloped to drain to existing storm water infrastructure.

Price Includes:

- All grading, hauling, erosion control, and permanent seeding as laid out in plans submitted to DEQ and attached.
- Additional construction entrance.
- Addition gate in existing fence
- Equipment / labor to keep Airport Rd clean and debris free.

ATTACHMENTS:

2025-10-15 - DAN25002 - EC Plans Signed.pdf , _Duplin County Airport Hangar - CO #5.pdf

#	Budget Code	Description	Amount	Self-Perform Markup (10.00% Includes Cost Type (8))	Subtotal
1	01-597.SUB Temporary Fence - Frye Fence Company	Additional Gate	\$3,000.00	\$0.00	\$3,000.00
2	01-601.OTH Tools & Equipment.Other Miscellaneous	Street Sweeper	\$1,391.00	\$139.10	\$1,530.10
3	01-703.LAB Clean Up.Labor	Street Sweeper Labor	\$1,008.00	\$100.80	\$1,108.80



PCO #002

#	Budget Code	Description	Amount	Self-Perform Markup (10.00% Includes Cost Type (8))	Subtotal
4	02-101.SUB Sitework / Grading - C.A.G. Contracting		\$330,000.00	\$0.00	\$330,000.00
Subtotal:			\$335,399.00	\$239.90	\$335,638.90
			Bond (1.00%):		\$3,356.39
			Insurance (1.00%):		\$3,356.39
			Subcontract Markup (10.00%):		\$33,966.00
			Grand Total:		\$376,317.68

John Barker (The Wilson Group)

County of Duplin
P.O. Box 950
Kenansville, North Carolina 28349

Daniels and Daniels Construction Co., Inc.
178 NC Hwy 111 South
Goldsboro, North Carolina 27534

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

CAPITAL PROJECT ORDINANCE

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

- Section 1: The project authorized is to design and bid the reconstruction of the terminal apron and connector taxiway located at the Duplin County Airport utilizing grant funds awarded by the NCDOT Aviation and utilizes In-Kind funds approved by Division of Aviation and,
- Section 2: this project requires a local match provided by Duplin County Airport and,
- Section 3: The officers of this unit are hereby directed to proceed with the project within the terms of the budget contained herein.
- Section 4: The following amounts are appropriated for the project:

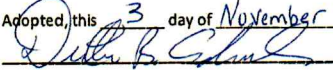
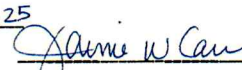
Line Item	Description	Appropriation
7556-41010	Administrative Expense	\$2,500.00
7556-41020	Preliminary Engineering	\$63,022.28
7556-41040	Engineering	\$187,786.04
Total		\$253,308.32

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

Line Item	Description	Appropriation
7556-35207	NCDOT Aviation Grant	\$250,948.00
7556-35107	Local Match	\$2,360.32
Total		\$253,308.32

- Section 6: The finance officer is hereby directed to maintain within the Project Fund sufficient specific detailed accounting records.
- Section 7: Funds may be advanced from the General Fund for the purpose of making payments as due.
- Section 8: The budget officer is directed to include project revenue and expenditures in the budget report to the board.
- Section 9: Copies of the project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted, this 3 day of November, 2025

Dexter Edwards
Chairman, Board of Commissioners

Jaime W. Carr
Secretary, Board of Commissioners



ATTEST: (seal)



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN
GOVERNOR

DANIEL H. JOHNSON
SECRETARY

October 14, 2025

Joshua Raynor
DUPLIN COUNTY
DBA DUPLIN COUNTY AIRPORT
PO Box 950
KENANSVILLE NC 28349-0950

Request for Aid(Application) #: 1000025851
Program: AV_STATE_GRANT
WBS #: 36244.20.18.1
Project : Terminal Apron Rehabilitation (DES/BID)

SUBJECT: APPROVAL OF REQUEST FOR AID APPLICATION

Dear Joshua Raynor:

The NCDOT Division of Aviation has completed its final review of your above referenced Request for Aid for Duplin County in the amount of \$ 227,977.00. Your Request for Aid is approved to proceed to the next stage of the funding process.

Attached to the online Request for Aid application is the grant agreement for the funding of WBS #36244.20.18.1, including State Assurances. Federal agreements will also include Federal Block Grant Assurances and Airport Improvement Program Certifications.

Agreement Signature Process

- Sponsors using DocuSign will receive a separate email from DocuSign with instructions
- Sponsors not using DocuSign will print one copy and complete the signature page o (the first page date is left blank and to be completed by NCDOT)
- Sponsor will upload the signed agreement into EBS/Partner Connect under the application
- Sponsor must sign and upload all seven AIP Sponsor Certifications for all federal grant agreements
- Sponsor will EMAIL DOTAviationGrants@ncdot.gov that the signed agreement has been uploaded
- DoA will have the sponsor signed agreement executed by the Secretary of Transportation (or his designee)
- DoA will upload the fully signed agreement into EBS/Partner Connect and notify the sponsor via email.

Should you have any questions, please do not hesitate to contact your regional Airport Project Manager or visit our website at:

<https://connect.ncdot.gov/municipalities/State-Airport-Aid/Pages/default.aspx>

The NCDOT Division of Aviation appreciates your commitment and contribution to our state aviation system and we are excited to partner with you on this grant.

Sincerely,

Amy Harber
Grants Manager
Division of Aviation



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J.R. "JOEY" HOPKINS
SECRETARY

DATE: August 2, 2024
TO: File
CC: Thomas Mann, APM
FROM: Becca Gallas, Director ^{DB} BG
SUBJECT: DPL In-Kind Balance

This memo is to acknowledge an In-Kind balance that NCDOT Aviation has on file for Duplin County Airport. At this time NCDOT Aviation is implementing a new In-Kind policy that will formalize how this program is to be administered going forward. This memo acknowledges the balance recognized below as grandfathered in prior to this policy change. Once these funds are expended, any new In-Kind must follow the new policy. Our records indicate below:

AIRPORT	IN-KIND ALLOTMENT
Duplin County Airport	\$657,000.00

WBS	IN-KIND EXPENDED	IN-KIND BALANCE AS OF 8/1/2024
36237.13.10.1	\$22,701.08	
36237.13.9.1	\$16,666.66	
36244.20.10.1	\$545,000.00	
36244.20.11.1	\$49,660.40	
TOTAL	\$634,028.14	\$22,971.86



GRANT AGREEMENT

STATE AID TO AIRPORTS
BETWEEN
THE N. C. DEPARTMENT OF TRANSPORTATION,
AN AGENCY OF THE STATE OF NORTH CAROLINA
AND
DUPLIN COUNTY
AIRPORT: **DUPLIN COUNTY**
PROJECT NO: **36244.20.18.1**

This Agreement is hereby made and entered into by and between the NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as "Department") and **DUPLIN COUNTY**, the public agency owning the **DUPLIN COUNTY AIRPORT** (hereinafter referred to as "Sponsor").

This agreement shall be effective on _____ and shall terminate on **MAY 15, 2027**, with the option to extend, if mutually agreed upon, through a written modification. Pre-award costs included on the Code and Category of Expenditure Section of the project's Request for Aid (RFA) Application are authorized.

WITNESSETH

WHEREAS, Chapter 63 of the North Carolina General Statutes authorizes the Department, subject to limitations and conditions stated therein, to provide State Aid in the forms of loans and grants to cities, counties and public airport authorities of North Carolina for the purpose of planning, acquiring and improving municipal, county and other publicly-owned or publicly controlled airport facilities, and to authorize related programs of aviation safety, education, promotion and long-range planning; and

WHEREAS, the Sponsor has made a formal application dated **SEPTEMBER 25, 2025**, to the Division of Aviation ("Division") for State Aid funds for the **DUPLIN COUNTY AIRPORT**; and

WHEREAS, a grant in the amount of **\$227,977** not to exceed **90 percent** of the final, eligible project costs of **\$253,308** subject to the conditions and limitations herein; and

WHEREAS, the Agreement of State Aid funds will be used for the following approved project:

TERMINAL APRON REHABILITATION (DES/BID)

WHEREAS, pursuant to NC GS 63-68 (2), the Division may, in its discretion, conduct safety projects or programs to improve the safety and planning of the air transportation system.

NOW THEREFORE, the Sponsor and the Division of Aviation ("Division") do mutually hereby agree as follows:

- 1) Work performed under this Agreement shall conform to the approved project description. Any amendments to or modification of the scope and terms of this Agreement shall be in the form of a modified grant mutually executed by the Sponsor and the Department, except that an extension of time and/or a reallocation of funds within the approved budget may be granted by the Division by written notice to the Sponsor. Any changes to the scope, amount, or fees with this grant agreement without first consulting your Airport Project Manager could be found ineligible.
- 2) The Sponsor agrees to comply and assures the compliance by each of its third-party contractors and subrecipients at any tier, with the provisions of G.S. § 143-59.2, "Certain vendors prohibited from contracting with State." G.S. § 133-32 and Executive Order 024 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this Agreement, you attest, for your entire organization and its employees or agents that you are not aware that any such gift has been offered, accepted or promised by any employees of your organization. This prohibition covers those vendors and contractors who:
 - (1) have a contract with a governmental agency; or
 - (2) have performed under such a contract within the past year; or
 - (3) anticipate bidding on such a contract in the future.
- 3) The Sponsor certifies that it has adhered to all applicable laws, regulations, and procedures in the application for and the Sponsor's approval of the Agreement.
- 4) The Sponsor agrees to comply with the "Sponsor's Assurances" contained as a part of this Agreement. The Sponsor shall be liable to the Department for the return of all grant monies received in the event of a material breach of the Sponsor's Assurances or this Agreement.
- 5) The Sponsor agrees to adhere to the standards and procedures contained in the *North Carolina Airports Program Guidance Handbook*.

APPENDIX A6.4.1
TITLE VI LIST OF PERTINENT NONDISCRIMINATION ACTS AND AUTHORITIES

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

Pertinent Nondiscrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 et seq.) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).

APPENDIX A6.4.2
TITLE VI CLAUSES FOR COMPLIANCE WITH NONDISCRIMINATION REQUIREMENTS

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX A6.4.3
TITLE VI CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of the Airport Improvement Program grant assurances.

NOW, THEREFORE, the Federal Aviation Administration as authorized by law and upon the condition that the *North Carolina Department of Transportation (NCDOT)* will accept title to the lands and maintain the project constructed thereon in accordance with the *North Carolina General Assembly*, for the (Airport Improvement Program or other program for which land is transferred), and the policies and procedures prescribed by the Federal Aviation Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the *NCDOT* all the right, title and interest of the U.S. Department of Transportation/Federal Aviation Administration in and to said lands described in (Exhibit A attached hereto or other exhibit describing the transferred property) and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the *North Carolina Department of Transportation (NCDOT)* and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the *NCDOT*, its successors and assigns.

The *NCDOT*, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the *NCDOT* will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned nondiscrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

APPENDIX A6.4.4
TITLE VI CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE
ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the *North Carolina Department of Transportation (NCDOT)* pursuant to the provisions of the Standard Title VI/Nondiscrimination Assurances.

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the List of Discrimination Acts and Authorities.
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above nondiscrimination covenants, the *NCDOT* will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to deeds, in the event of breach of any of the above nondiscrimination covenants, the *NCDOT* will there upon revert to and vest in and become the absolute property of the *NCDOT* and its assigns. *

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX A6.4.5
TITLE VI CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE
ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the *North Carolina Department of Transportation (NCDOT)* pursuant to the provisions of the Airport Improvement Program grant assurances.

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the List of Discrimination Acts and Authorities.
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above nondiscrimination covenants, the *NCDOT* will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to deeds, in the event of breach of any of the above nondiscrimination covenants, the *NCDOT* will there upon revert to and vest in and become the absolute property of the *NCDOT* and its assigns. *

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

THE PARTIES BY LEGALLY BINDING SIGNATURE BELOW HEREBY EXECUTE THIS GRANT AGREEMENT
THE DAY AND YEAR FIRST WRITTEN BELOW:

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION:

BY: _____
Deputy Secretary for Multi-Modal Transportation or Designee

DATE: _____

AUTHORIZED SIGNATURE FOR SPONSOR
(Approving Authority Board Member or Local Governing Official):

Signed by: _____
SIGNED:  _____
TITLE: Airport Director 4338340CE8274B1...
DATE: 10/14/2025

AUTHORIZED SIGNATURE FOR CO-SPONSOR (if Required)
(Approving Authority Board Member or Local Governing Official):

SIGNED:  _____
TITLE: Chairman
DATE: 11/03/2025

SECTION A: SPONSOR'S ASSURANCES: GENERAL CONDITIONS

- A-1. The Sponsor certifies that it holds fee simple title to the property on which this project is to be constructed. In the event any work is proposed on property which has an easement or lease in the Sponsor's name, the Sponsor agrees that it will comply with the Division's conditions and receive written approval prior to any construction on such lease or easements. This condition does not apply to planning projects.
- A-2. The Sponsor agrees to operate the Airport for the use and benefit of the general public and shall not deny reasonable access to public facilities by the general public per G.S. § 63-65.
- A-3. The Sponsor agrees to operate, maintain, and control the Airport in a safe and serviceable condition for a minimum of twenty (20) years following the date of this Agreement and shall immediately undertake, or cause to be undertaken, such action to correct safety deficiencies as may be brought to its attention by the Department.
- A-4. The Sponsor agrees that any land purchased, facilities constructed, or equipment acquired under this Agreement shall not be sold, swapped, leased, or otherwise transferred from the control of the Sponsor without written approval of the Department.
- A-5. The Sponsor agrees that the state share of any land purchased, facilities constructed, or equipment acquired under this Agreement shall be credited to the Department in a manner acceptable to the Department in the event such land, facilities, or equipment are subsequently disposed of through sale or lease.
- A-6. Insofar as it is within its power and reasonable, the Sponsor shall, either by the acquisition and retention of property interest, in fee or easement, or by appropriate local zoning action, prevent the construction of any object which may constitute an obstruction to air navigation under the appropriate category of Federal Air Regulation Part 77, 14 CFR 77.
- A-7. Insofar as it is within its power and reasonable, the Sponsor shall restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and taking off of aircraft, and the noise produced by such operations by adoption of zoning laws, by acquisition and the retention of property interest, in fee or easement.
- A-8. Terminal building spaces constructed under this Agreement shall be for the use of the general public. The Sponsor agrees that it will not use any space so constructed for private use, or charge fees for the use of such space, without the written approval of the Division.

SECTION B: SPONSOR'S ASSURANCES: PROJECT ADMINISTRATION

- B-1. It is the policy of this State to encourage and promote participation by the Disadvantaged Business Enterprise Program (MBE and WBE) in contracts let by the Department pursuant to G.S. § 136-28.4 for the planning, design, preconstruction, construction, alteration, or maintenance of State transportation infrastructure construction and in the procurement of materials for these projects. All State agencies, institutions, and political subdivisions shall cooperate with the Department of Transportation and among themselves in all efforts to conduct outreach and to encourage and promote the use of disadvantaged minority owned and women owned businesses in these contracts. This is designed to ensure DBE's have maximum opportunity to participate in performance of NCDOT contracts let using state funding. The Sponsor assures and certifies with respect to this Agreement that they will pursue these requirements as stipulated by the Department in the advertising, award, and administration of all contracts, and require the same for all contractors, subrecipients, or subcontractors. The DBE Program is governed by G.S. § 136-28.4 and administered in accordance with Title 19A Chapter 02 Subchapter D Section .1101 - .1112 of the North Carolina Administrative Code.
- B-2. The Sponsor shall submit draft plans and specifications, or approved alternate, for the project for review by the Division prior to advertising for bids on the Project. Should bids not be required on the project, the Sponsor shall submit a detailed scope of work and estimated costs prior to requesting "Project Concurrence and Notice to Proceed" form for undertaking the project. All plans (and alternate) shall be supported by engineer's report. A list of deliverables from the Sponsor to the Division will be communicated with the Airport Project Manager.
- B-3. Bids will be taken in accordance with G.S. § 143-129. The Division will approve or disapprove the Sponsor's request to employ a specific contractor. Sponsor will be directly notified of approval.
- B-4. All contractor(s) who bid or submit proposals for contracts in connection with this project must submit a statement of non-collusion to the Sponsor.
- B-5. Unless otherwise approved by the Division, the Sponsor shall not commence construction or award construction contracts on the project until a "Grant Execution and Notice to Proceed" is provided by the Division.
- B-6. The Sponsor shall submit to the Division quarterly status reports (AV-502) according to the following schedule for periods ending: March 31, June 30, September 30 and December 31.
- B-7. The Sponsor shall notify the Division of any significant issues, meetings, audits, or inspections concerning this project involving the Sponsor, contractor(s), consultant(s), and/or any interested parties.
- B-8. It is the policy of the Department not to award funds to contractors who have been removed from the Department's list of pre-qualified bidders without subsequent reinstatement. Therefore, no state funds will be provided for any work performed by the contractor(s) or sub-contractor(s) which have been removed from the Department's list of pre-qualified bidders without subsequent reinstatement as of the date of the signing of the construction contract. It shall be the responsibility of Sponsor to ensure that only properly qualified contractors are given construction contracts for work.

SECTION C: SPONSOR'S ASSURANCES: PROJECT ACCOUNTING AND PAYMENT

C-1. The Sponsor shall record all funds received under this Agreement and shall keep the same in an identifiable project account. The Sponsor, and his contractor(s) and/or consultant(s), shall maintain adequate records and documentation to support all project costs incurred under this Agreement. All records and documentation in support of the project costs must be identifiable as relating to the project and must be allowable costs only. Allowable costs are defined as those costs which are allowable under this Agreement and the approved project budget. Acceptable items of work are those referenced in the *North Carolina Airports - Program Guidance Handbook* and North Carolina General Statutes.

C-2. The Sponsor shall maintain all books, documents, papers, accounting records, and such other evidence as may be appropriate to substantiate costs incurred under this Agreement. Further, the Sponsor shall make such materials available at its office at all reasonable times during the contract period and for five (5) years from the date of final payment under this Agreement for inspection and audit by the Division.

C-3. In accordance with the Compliance Supplement based on the requirements of the 1996 Amendments and 2 CFR Part 200, Subpart F, which provide for the issuance of a compliance supplement to assist auditors in performing the required audits, the Sponsor shall arrange for an independent financial and compliance audit of its fiscal operations. The Sponsor shall furnish the Department with a copy of the independent audit report within thirty (30) days of completion of the audit report, but not later than nine (9) months after the Sponsor's fiscal year ends.

C-4. Payment of the funds obligated under this Agreement shall be made in accordance with the following schedule, unless otherwise authorized by the Division:

- A. Payments from the Division to the Sponsor are made on an advance or a reimbursement basis.
- B. If an advance payment is received, the Sponsor must pay all contractors/vendors within 3 business days of receipt of the Division's advance payment and provide proof of payment (payment verification).

C-5. The Sponsor may make application to the Division for a corresponding increase if, after the acceptance of the project by the Division, the final State share of approved eligible project costs is more than the amount of State funds obligated for the project. This increase will be considered for funding in accordance with their relative priority versus other applications for available State funds. The Division's ability to provide additional funding is contingent upon the availability of appropriated funds from which payment can be made. There is no legal liability on the part of the Division for any payment above this amount unless and until the Sponsor receives notice of availability confirmed in a written modification by the Division.

SECTION D: SPONSOR'S ASSURANCES: REAL PROPERTY ACQUISITION

D-1. The acquisition of land, buildings, and other real property involving the use of State Airport Aid funds shall be in compliance with the provisions of this Section.

D-2. The Sponsor shall depict each parcel to be acquired on an airport property map containing the identity of the parcel and its metes and bounds.

D-3. The acquisition cost of each parcel, building, or other real property acquired with state financial assistance shall be based on the fair market value of the property as determined by an appraisal process acceptable to the Department.

D-4. For each parcel, building, or real property, fair market value shall be established by an appraisal, completed by a competent NCDOT approved appraiser and an appraisal review, completed by an NCDOT staff reviewer or outsourced by the NCDOT to a competent consultant appraisal reviewer. For complex acquisitions, estimated claims over \$1,000,000 or estimated claims with over \$250,000 in damages, fair market value shall be established by two appraisals: one original appraisal and one review appraisal. In such cases, all other provisions of this Section shall apply.

D-5. All original and review appraisals shall be conducted by qualified appraisers who have no financial or other interest in the property to be acquired.

D-6. The fair market value of a parcel will be established by the review appraiser based upon the information contained in the original appraisal or appraisals.

D-7. No negotiation for property acquisition shall be commenced between the Sponsor and the property owner until the fair market value of the property has been established. Initial negotiations shall be based upon the fair market value.

D-8. Negotiated values above the fair market value shall not be eligible for state funds unless, prior to the final agreement for acquisition, the Sponsor has received the approval of the Department for paying such negotiated values in lieu of the appraised fair market value.

D-9. Failure to follow the requirements of this Section shall disqualify the property from State participation for any parcel which has not been acquired in accordance with such standards.



March 11th, 2025

To: Chelsey Lanier
Finance Officer

Semeka Perry
Human Resources Director

From: Josh Raynor
Airport Director

Subject: **New Employee Justification for Fiscal Year 2025/2026 **Edited****

The Airport is requesting to budget for a new full-time employee with the growth of the Airpark well underway. The Airpark has two roads and a cul-de-sac currently under construction. Along with the roads, there is a shell building currently being designed, set for construction in the spring of this year. Following that the North Carolina Forest Service is relocating their headquarters in the Airpark.

The Airport wishes continue it's high level of attention to detail in regards to grounds maintenance in and around the airport. This position will be an additional Airport Technician. The Airport currently has two full positions that maintain all of the Airport and service aircraft and customers. It would be nearly impossible for them to maintain the Airpark and their current duties. This additional position would also help with providing coverage on the weekends.

The recommended pay grade would be a grade 58, with all the benefits of a full-time county employee.

Thanks,


Josh Raynor
Airport Director

260 Airport Road Kenansville, NC 28349 | (910) 296-2188

2026 Refunding LOB – Summary of Financing Proposals

Duplin County, North Carolina



November 3, 2025

Overview | Potential Refinancing of 2016 LOBs



- The County’s \$52,640,000 Series 2016 Limited Obligation Bonds (“2016 LOBs”) were issued on April 20, 2016 to provide funds for improvements of six existing County public schools.
- The 2016 LOBs are eligible for optional redemption beginning on April 1, 2026 and can be currently refunded up to 90 days prior:
 - Call Date: April 1, 2026
 - Call Price: 100%
 - Callable Par Amount: \$32,360,000
 - Callable Interest Rate Range: 3.00% - 5.00%
- Certain of these maturities are potential refunding candidates as further detailed in Appendix A.
- As directed by the Board, Davenport distributed an RFP for a direct bank loan financing, and on the following pages, we have summarized the five proposals we received for a refinancing of the 2016 LOBs compared to a hypothetical public sale.

Bank Loan RFP Overview



- An RFP for a Direct Bank Loan financing was distributed on September 26, 2025 to over 50 National, Regional, and Local lending institutions to refinance a portion of the County’s 2016 LOBs.
- After the initial distribution, Davenport reached out to the potential bidders to assess their interest in the financing and address any questions they had.
- Responding institutions were asked to provide proposals for a Limited Obligation Bond (the “2026 LOB”) with a par amount of approximately \$21,523,000 and an 8-year term to be delivered on a parity basis with the unrefunded maturities of the 2016 LOBs.
- On October 17th, the County received five proposals from the following banks:
 - Capital One Public Funding (“COPF”)
 - JPMorgan Chase Bank, N.A. (“Chase”)
 - Truist Bank (“Truist”)
 - Webster Bank N.A. (“Webster”)
 - Wells Fargo N.A. (“Wells Fargo”)
- A summary of all proposals received is shown on page 4.

Summary of Proposals

As of October 17, 2025



A	B	C	D	E	F	G
Lender						Estimated Public Sale* Market Rates as of October 17, 2025
1 Interest Rate	Option 1: 3.33% Option 2: 3.49%	Option 1: 3.30% Option 2: 3.33%	3.67%	3.64%	3.81%	2.93%
2 Acceptance / Rate Expiration	Rate can be locked up to 45 days prior to closing.	The County can enter into a Rate Lock Agreement with the bank after receiving the required approvals to move forward.	Rate is locked through January 9, 2026, if accepted by December 2, 2025.	Rate is locked through January 6, 2026, if accepted by December 2, 2025.	The rate can be locked once COPF receives final debt service schedule and a firm closing date.	Rates locked at pricing in Mid- March assuming an Early April Closing.
3 Prepayment Language	Option 1: No call option. Option 2: Optional Redemption in whole or in part any day on or after April 1, 2030 at par.	Option 1: Make-whole call. Option 2: Optional Redemption in whole or in part any day on or after April 1, 2032 at par.	Prepayable in whole or in part in Year 1 at 105%, declining 1% annually thereafter.	Prepayable in whole on any payment date in Year 3 at 102%, declining 1% annually thereafter.	Prepayable in whole or in part at any time starting 1/2/27 at 102%, declining 0.5% periodically thereafter.	Non-Callable
4 Estimated Debt Service Savings*	Option 1: \$1,315,072 Option 2: \$1,152,109	Option 1: \$1,281,905 Option 2: \$1,251,128	\$978,221	\$948,227	\$780,041	\$1,479,750
5 Estimated Present Value Savings %*	Option 1: 5.49% Option 2: 4.79%	Option 1: 5.36% Option 2: 5.23%	4.05%	3.92%	3.22%	6.22%

Note: Interest rates highlighted in red are indicative and subject to change.

* Preliminary estimates. Subject to change. Estimated savings are shown net of assumed issuance costs for each option.

Next Steps



Date	Task
November 3 rd at 6:00pm	- County Board of Commissioners Meeting - County Board considers approval of Resolution Making Preliminary Findings and Authorizing Financing Application to LGC
December 1 st at 6:00pm	- County Board of Commissioners Meeting - Public Hearing Held - County Board considers Selection of Winning Lender - County Board approves Financing Resolutions and forms of Documents
January Timeframe	Close on 2026 Refunding Limited Obligation Bond
February 3 rd (To be confirmed)	- Local Government Commission Meeting - Information Item: Refunding Transaction Details
April 1 st	Redemption of 2016 LOBs



Appendix A

Estimated Public Sale Savings by Maturity

Refunding Savings by Maturity | All Callable Maturities

Estimated Market Rates as of October 17, 2025



A	B	C	D	E = D/C
Maturity Date	Interest Rate	Par Amount	PV Savings	PV Savings %
4/1/2027	5.000%	\$ 2,595,000	\$ 10,876	0.42%
4/1/2028	5.000%	2,725,000	74,486	2.73%
4/1/2029	5.000%	2,860,000	140,283	4.91%
4/1/2030	5.000%	3,005,000	207,609	6.91%
4/1/2031	5.000%	3,155,000	273,088	8.66%
4/1/2032	5.000%	3,315,000	329,865	9.95%
4/1/2033	3.000%	3,480,000	(51,329)	-1.47%
4/1/2034	5.000%	3,585,000	431,712	12.04%
4/1/2035	3.000%	3,765,000	(118,526)	-3.15%
4/1/2036	3.125%	3,875,000	(132,871)	-3.43%
Total		\$32,360,000	\$ 1,165,194	3.60%

Note: Present value savings calculated using estimated Arbitrage Yield.

- 0 - 3% PV Savings
- > 3% PV Savings



Appendix B

Prior Bond Debt Service

Prior Bond Debt Service



Date	Refunded Bonds			Unrefunded Bonds			Total 2016 LOBs Debt Service		
	Principal	Interest	Debt Service	Principal	Interest	Debt Service	Principal	Interest	Debt Service
4/1/2026	\$ -	\$ 531,000	\$ 531,000	\$ 2,475,000	\$ 231,097	\$ 2,706,097	\$ 2,475,000	\$ 762,097	\$ 3,237,097
10/1/2026	-	531,000	531,000	-	169,222	169,222	-	700,222	700,222
4/1/2027	2,595,000	531,000	3,126,000	-	169,222	169,222	2,595,000	700,222	3,295,222
10/1/2027	-	466,125	466,125	-	169,222	169,222	-	635,347	635,347
4/1/2028	2,725,000	466,125	3,191,125	-	169,222	169,222	2,725,000	635,347	3,360,347
10/1/2028	-	398,000	398,000	-	169,222	169,222	-	567,222	567,222
4/1/2029	2,860,000	398,000	3,258,000	-	169,222	169,222	2,860,000	567,222	3,427,222
10/1/2029	-	326,500	326,500	-	169,222	169,222	-	495,722	495,722
4/1/2030	3,005,000	326,500	3,331,500	-	169,222	169,222	3,005,000	495,722	3,500,722
10/1/2030	-	251,375	251,375	-	169,222	169,222	-	420,597	420,597
4/1/2031	3,155,000	251,375	3,406,375	-	169,222	169,222	3,155,000	420,597	3,575,597
10/1/2031	-	172,500	172,500	-	169,222	169,222	-	341,722	341,722
4/1/2032	3,315,000	172,500	3,487,500	-	169,222	169,222	3,315,000	341,722	3,656,722
10/1/2032	-	89,625	89,625	-	169,222	169,222	-	258,847	258,847
4/1/2033	-	89,625	89,625	3,480,000	169,222	3,649,222	3,480,000	258,847	3,738,847
10/1/2033	-	89,625	89,625	-	117,022	117,022	-	206,647	206,647
4/1/2034	3,585,000	89,625	3,674,625	-	117,022	117,022	3,585,000	206,647	3,791,647
10/1/2034	-	-	-	-	117,022	117,022	-	117,022	117,022
4/1/2035	-	-	-	3,765,000	117,022	3,882,022	3,765,000	117,022	3,882,022
10/1/2035	-	-	-	-	60,547	60,547	-	60,547	60,547
4/1/2036	-	-	-	3,875,000	60,547	3,935,547	3,875,000	60,547	3,935,547
Total	\$ 21,240,000	\$ 5,180,500	\$ 26,420,500	\$ 13,595,000	\$ 3,189,384	\$ 16,784,384	\$ 34,835,000	\$ 8,369,884	\$ 43,204,884

Municipal Advisor Disclosure



The U.S. Securities and Exchange Commission (the "SEC") has clarified that a broker, dealer or municipal securities dealer engaging in municipal advisory activities outside the scope of underwriting a particular issuance of municipal securities should be subject to municipal advisor registration. Davenport & Company LLC ("Davenport") has registered as a municipal advisor with the SEC. As a registered municipal advisor Davenport may provide advice to a municipal entity or obligated person. An obligated person is an entity other than a municipal entity, such as a not for profit corporation, that has commenced an application or negotiation with an entity to issue municipal securities on its behalf and for which it will provide support. If and when an issuer engages Davenport to provide financial advisory or consultant services with respect to the issuance of municipal securities, Davenport is obligated to evidence such a financial advisory relationship with a written agreement.

When acting as a registered municipal advisor Davenport is a fiduciary required by federal law to act in the best interest of a municipal entity without regard to its own financial or other interests. Davenport is not a fiduciary when it acts as a registered investment advisor, when advising an obligated person, or when acting as an underwriter, though it is required to deal fairly with such persons.

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Version 1.1.25 SF | TS | TW | TC



November 3, 2025

Duplin County, NC 10

**RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF
DUPLIN, NORTH CAROLINA MAKING REQUIRED FINDINGS AND
AUTHORIZING THE FILING OF AN APPLICATION WITH LOCAL GOVERNMENT
COMMISSION FOR APPROVAL OF REFINANCING AND PROVIDING FOR
CERTAIN OTHER MATTERS RELATED THERETO**

WHEREAS, the County of Duplin, North Carolina (the "County") has previously financed capital costs of the design, construction, renovation and equipping of improvements to B.F. Grady Elementary School, Kenansville Elementary School, Rose Hill – Magnolia Elementary School, Wallace Elementary School, Warsaw Elementary School and North Duplin Elementary School (together, the "2016 Project") through an installment contract financing arrangement pursuant to the provisions of Section 160A-20 of the General Statutes of North Carolina by the County's issuance of its \$52,640,000 Limited Obligation Bonds, Series 2016 (the "2016 Bonds");

WHEREAS, the County's financial advisor, Davenport & Company, LLC (the "Financial Advisor") has presented a plan to refund, refinance and prepay all or a portion of the 2016 Bonds in order to provide savings to the County (the "Refinancing Project") and the County Board of Commissioners (the "Board") has determined to proceed with the Refinancing Project to provide debt service savings to the County; and

WHEREAS, the Refinancing Project would be accomplished through the issuance of a County limited obligation bond or bonds under an installment contract financing arrangement in a total principal amount expected not to exceed \$22,000,000 (the "Proposed Contract"); and

WHEREAS, findings of fact by this governing body must be presented to enable the North Carolina Local Government Commission (the "LGC") to make its findings of fact set forth in North Carolina General Statute 159, Article 8, Section 151 prior to approval of the Proposed Contract;

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the County of Duplin, North Carolina makes the following findings:

1. The Refinancing Project is necessary or expedient for the County under all circumstances in that it will produce net savings to the County, final payment dates under the Proposed Contract will not be later than payment dates of the 2016 Bonds and the Proposed Contract will produce approximately level annual savings to the County over its duration.
2. The Proposed Contract is preferable to a County bond issue for the same purpose because the cost of an election necessary to approve a general obligation bond financing by the County would result in the expenditure of significant funds, the time required for such election would cause an unnecessary delay which would thereby decrease the financial benefits of the Refinancing Project, the Proposed Contract is the most expeditious method of raising funds quickly, there can be no assurance that the Refunding Project would be approved by the voters, and the Commission has previously made its finding in connection with the 2016 Bonds

that installment financing represented by the issuance of the 2016 Bonds to finance the 2016 Project was preferable to a County Bond issue.

3. The sums to fall due under the Proposed Contract are adequate and not excessive for the proposed purpose because the amount of the Proposed Contract is only sufficient to refinance the 2016 Bonds and pay related costs of issuance and for no other purpose.
4. The County's debt management procedures and policies are good because the County has not defaulted on any debt service obligation in the preceding ten years, has timely filed its most recent audited financial statement with the LGC in accordance with the then current Commission requirements and is not on the most recent Unit Assistance List issued by the Department of State Treasurer.
5. No increase in ad valorem property taxes will be necessary to meet the sums to fall due under the Proposed Contract because the Proposed Contract will result in lower sums to fall due than would have been due under the obligations being refinanced.
6. The County is not in default in any of its debt service obligations.

BE IT FURTHER RESOLVED that the Deputy, Acting or Interim County Manager, the County Finance Officer and other appropriate representatives of the County including the County's Financial Advisor are and each of them is hereby authorized to act on behalf of the County of Duplin in filing an application with the North Carolina Local Government Commission for approval of the Refinancing Project and in taking such other actions not inconsistent with this resolution, including negotiation of the Proposed Contract and other relevant documentation necessary to bring the Proposed Contract before the Board for final approval, and all such actions are hereby ratified.

BE IT FURTHER RESOLVED that actions of the Deputy, Acting or Interim County Manager, the County Finance Officer and the County's bond counsel in causing publication of notice as is required for the Board of Commissioners to hold a public hearing on the Proposed Contract in accordance with and as required by Section 160A-20 of the General Statutes of North Carolina are hereby authorized, and the Board fixes 6:00 p.m. on December 1, 2025 in the Commissioners Room at the Duplin County Administrative Building, 224 Seminary Street, Kenansville, North Carolina as the hour, day and place for the public hearing.

BE IT FURTHER RESOLVED that the actions of the County's representatives, including the Deputy, Acting or Interim County Manager, the County Finance Officer, the County Attorney, Davenport & Company LLC as the County's financial advisor and Sands Anderson PC as the County's bond counsel, in furtherance of the purposes of this resolution, are hereby ratified.

This resolution is effective upon its adoption this 3rd day of November, 2025.

The motion to adopt this resolution was made by Commissioner Garner, seconded by Commissioner Branch, and was approved by the following vote:

Ayes: Elwood Garner, Dexter B. Edwards, Justin Edwards, Jesse L. Dowe, III, Wayne E.

Branch

Noes: None

* * * * *

The undersigned Clerk to the Board of Commissioners of the County of Duplin, North Carolina, DOES HEREBY CERTIFY that the foregoing has been carefully copied from the actually recorded minutes of said Board of Commissioners at a meeting held on November 3, 2025, and is a true copy of so much of said minutes as relates in any way to the adoption of the resolution set forth above. A quorum was present and acting throughout such meeting.

I further certify that due notice of such meeting was provided as required by North Carolina General Statutes Section 143-318.12.

WITNESS my signature and the seal of the County of Duplin, North Carolina, this 3rd day of November, 2025.

[SEAL]



Jamie W. Carr
 Jamie W. Carr
 Clerk to the Board of Commissioners
 County of Duplin, North Carolina

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	04	31	BUA	10/02/2025	10/02/2025	Alignmnt	wanda.bell	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4991	42600		PFS25			T	OFFICE SUPPLIES			1,000.00	
2	4991	43540		PFS25			T	SOFTWARE MAINTENANCE			126.65	
3	4991	43110		PFS25			T	TRAVEL			450.00	
4	4991	43111		PFS25			T	TRAINING			250.00	
5	4991	44500		PFS25			T	INSURANCE AND BONDS			250.00	
6	4991	40121		PFS25			T	SALARIES	756.77			
7	4991	42381		PFS25			T	EDUCATIONAL SUPPLIES	1,319.88			
** 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	04	69	BUA	10/06/2025	10/06/2025	Office Sup	Sandra.Ayala	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4230	43520					T	move to office Supplies			6,000.00	
2	4230	42600					T	REPAIRS & MAINTENANCE EQUIPME	6,000.00			
OFFICE 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	04	70	BUA	10/06/2025	10/06/2025	2026 Tahoe	egreta.reese	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4319	42984					T	move to capital - vehicle			55,718.93	
2	4319	45100					T	PROGRAM SUPPLIESJUSTICE				
									55,718.93			
CAPITAL OUTLAY												
** JOURNAL TOTAL									0.00		0.00	

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	101	BUA	10/07/2025	10/07/2025	10/07/2025	lisa.scrnone	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4250	42981					T	move money to capital			230.00	
2	4250	45100					T	PARTS & SUPPLIES		230.00		
capital												
CAPITAL OUTLAY												
** 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	04	145	BUA	10/09/2025	10/09/2025	2500 c.o.	carrie.sullivan	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4170	43991					T	move to capital outlay			2,500.00	
2	4170	45100					T	OTHER ELECTIONS COST				
move to capital outlay									2,500.00			
CAPITAL OUTLAY												
** 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	04	340	BUA	10/16/2025	10/16/2025	Overspent	MATTHEW.BARWICK	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4370	42980					T	PROGRAM SUPPLIES			1,500.00	
2	4370	44910					T	DUES AND SUBSCRIPTIONS	1,500.00			
** 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	04	409	BUA	10/22/2025	10/22/2025	VACCINES	samantha.kennedy	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												

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	04	409	BUA	10/22/2025	10/22/2025	VACCINES	samantha.kennedy	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION					
1	5114	41990					T	PROFESSIONAL SERVICES				2,000.00
2	5114	42500					T	VEHICLE GASOLINE				250.00
3	5114	42980					T	PROGRAM SUPPLIES				1,000.00
4	5114	43110					T	TRAVEL				500.00
5	5114	43540					T	SOFTWARE MAINTENANCE				800.00
6	5114	42200					T	FOOD			254.67	
7	5114	42370					T	INJECTABLES			4,295.33	
** 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	04	419	BUA	10/22/2025	10/22/2025	Move money	melisa.brown	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5616	41990					T	cover camera-ringer costs			424.00		
2	5616	43911					T	PROFESSIONAL SERVICES cover camera-ringer costs ADVERTISING				424.00	
** 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	04	459	BUA	10/23/2025	10/23/2025	ACT BALANCE	samantha.kennedy	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION						
1	5112	41990					PROFESSIONAL SERVICES				1,000.00		
2	5113	41990					PROFESSIONAL SERVICES					1,818.12	

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	04	459	BUA	10/23/2025	10/23/2025	ACT BALANCE	samantha.kennedy	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION						
3	5129	42013					LAB PROCESSING				35.00		
4	5164	42370					INJECTABLES				40.40		
5	5129	42420					IN HOUSE LAB					1,500.00	
6	5151	42420					IN HOUSE LAB			2,000.00			
7	5124	42600					OFFICE SUPPLIES					50.00	
8	5112	42980					PROGRAM SUPPLIES					1,012.00	
9	5123	42980					PROGRAM SUPPLIES			87.63			
10	5151	42980					PROGRAM SUPPLIES			2,928.62			
11	5165	42980					PROGRAM SUPPLIES			1,000.00			
12	5167	42990					INCENTIVES			18.42			
13	5123	43110					TRAVEL					402.56	
14	5151	43110					TRAVEL					1,000.00	
15	5139	43210					TELEPHONE					800.00	
16	5165	43210					TELEPHONE					1,000.00	
17	5123	43250					POSTAGE			314.93			
18	5151	43250					POSTAGE					800.00	
19	5154	43250					POSTAGE			50.00			
20	5164	43250					POSTAGE					972.90	
21	5167	43250					POSTAGE					230.92	
22	5139	43530					REPAIRS VEHICLES			800.00			
23	5129	43540					SOFTWARE MAINTENANCE					200.00	

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	04	459	BUA	10/23/2025	10/23/2025	ACT	BALANCE	Samantha.kennedy	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB		
ACCOUNT DESCRIPTION														
24	5163	43540					SOFTWARE MAINTENANCE				12.00	212.50		
25	5112	43550					EMR EXPENSE & INCENTIVES				212.50			
26	5151	43550					EMR EXPENSE & INCENTIVES				212.50			
27	5163	43550					EMR EXPENSE & INCENTIVES				212.50			
28	5164	43550					EMR EXPENSE & INCENTIVES				932.50			
29	5167	43550					EMR EXPENSE & INCENTIVES				212.50			
30	5151	44910					EMR EXPENSE & INCENTIVES				142.00			
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	04	600	BUA	10/27/2025	10/27/2025		office-trawanda.bell		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB		
ACCOUNT DESCRIPTION														
1	4991	42600		TRAVEL				T						2,000.00
2	4991	43110		TRAVEL				T				2,000.00		
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	04	630	BUA	10/27/2025	10/27/2025	VAD		wanda.bell	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB		
ACCOUNT DESCRIPTION														
1	4950	42600		VAD				T						300.00
2	4950	42972		VAD				T				300.00		
VOLUNTARY AGR DISTRICTS														
** JOURNAL TOTAL												0.00	0.00	

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2026	04	647	BUA	10/28/2025	10/28/2025	OVER ACTS	samantha.kennedy	1	N	Hist	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT OB	
							ACCOUNT DESCRIPTION							
1	5151	43110											400.00	
2	5151	43250					TRAVEL						400.00	
3	5151	43520					POSTAGE						300.00	
4	5151	41990					REPAIRS & MAINTENANCE EQUIPME						100.00	
5	5165	42600					PROFESSIONAL SERVICES						1,000.00	
6	5167	43250					OFFICE SUPPLIES						472.25	
7	5151	42980					POSTAGE					1,100.00		
8	5151	43550					PROGRAM SUPPLIES					100.00		
9	5165	42980					EMR EXPENSE & INCENTIVES					1,000.00		
10	5167	42990					PROGRAM SUPPLIES					472.25		
							INCENTIVES							
** JOURNAL TOTAL												0.00	0.00	
** GRAND TOTAL												0.00	0.00	

12 Journals printed

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

Honoring a Legacy of Leadership:
Wendell Dell Murphy

WHEREAS, Wendell Dell Murphy of Rose Hill, North Carolina, was a visionary farmer, entrepreneur, and community leader whose efforts transformed agriculture in Duplin County, the State of North Carolina, and beyond; and

WHEREAS, Mr. Murphy founded Murphy Family Farms and later Murphy-Brown, pioneering innovative methods in hog production that propelled North Carolina to become one of the nation's leaders in pork production; and

WHEREAS, his leadership and foresight not only modernized the industry but also created thousands of jobs, supported farm families, and contributed significantly to the local and state economy; and

WHEREAS, Mr. Murphy was a steadfast supporter of infrastructure and economic development projects, and his valuable contributions to the Duplin County Airport strengthened its growth, expanded its capacity to serve the community, and enhanced opportunities for commerce and connectivity in the region; and

WHEREAS, beyond his business success, Mr. Murphy is deeply devoted to his community, generously supporting education, civic institutions, and opportunities for future generations; and

WHEREAS, his legacy stands as a testament to the power of hard work, vision, and dedication to both family and community;

NOW, THEREFORE, BE IT RESOLVED, that we, the Duplin County Airport Commission, do hereby honor and recognize the extraordinary contributions of **Wendell Dell Murphy**, express our gratitude for his impact on agriculture, aviation, and community life, and extend our greatest thanks to him;

BE IT FURTHER RESOLVED, that this resolution be spread upon the permanent records of this body so that future generations may remember and be inspired by the legacy of Wendell Dell Murphy of Rose Hill, North Carolina.

Adopted this the 28th day of October, 2025.



May 13th, 2025

The Honorable Josh Stein
Governor of the State of North Carolina
20301 Mail Service Center
Raleigh, NC 27699-0301

Dear Governor Stein,

It is my privilege to respectfully recommend Mr. Joe Bryant for consideration as a recipient of the prestigious Order of the Long Leaf Pine Award.

As an avid aviation enthusiast, Mr. Bryant has exemplified North Carolina's proud motto, *First in Flight*. His passion for aviation extends far beyond personal interest—he has dedicated more than 34 years of service to the Duplin County Airport Commission. During his tenure, Mr. Bryant has been instrumental in guiding the airport's development, ensuring it remains a vital resource for the region. A visit to Duplin County Airport quickly reveals the lasting impact of his leadership, vision, and steadfast commitment to aviation in our state.

In addition to his contributions in aviation, Mr. Bryant has been a strong supporter of community enrichment through education and public service. He has played a meaningful role in supporting The Thelma Dingus Bryant Library in Wallace, North Carolina—named in honor of his mother, who generously donated the library to the Town of Wallace in 1969. Mr. Bryant's continued involvement has helped preserve this legacy of learning and access for the local community.

Mr. Bryant was also a long-standing member of the American Bonanza Society, reflecting his enduring appreciation for the Bonanza aircraft and the broader aviation community.

Your thoughtful consideration of Mr. Joe Bryant for the Order of the Long Leaf Pine is deeply appreciated. His decades of service, both in aviation and in civic support, reflect the values this honor represents.

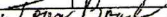
Respectfully,

Josh Raynor
Airport Director

LL 9-26-25
tl 09/26/25
w 9-26-25

NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE
FARRIOR, HERRY	09	T-71	2025	2740100	\$ 158.90		\$ 158.90	SIGNED LATE FOR ELDERLY EXEMPTION
MATTHEWS, JAMES ERVIN ETAL	09	T-71	2025	5595739	\$ 41.00		\$ 41.00	BUILDING REMOVED IN 2022
TEACHEY, NOR WOOD DEAN HRS.	09	T-71	2025	8621375	\$ 43.52		\$ 43.52	SOLD FOR 2025
GRAND TOTAL					\$ 243.42	\$ -	\$ 243.42	
Greeneviers Board of								
SUBMITTED BY:	FINAL APPROVAL BY: Commissioners					DATE APPROVED: 10/13/2025		

LL 9-26-25
tl 09/26/25
W 9-26-25

RELEASE DATE OCTOBER 6, 2025							
NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE
NORRIS, ARNOLD W., LE	11	T-77	2021	6438555	\$ 8.96	\$	8.96
PRICE, LARRY EDWIN	11	T-77	2025	10007320	\$ 124.19	\$ 12.42	\$ 136.61
					\$ 133.15	\$ 12.42	\$ 145.57
GRAND TOTAL							
SUBMITTED BY: 					FINAL APPROVAL BY: 		DATE APPROVED: 10-14-25

LL 10-3-25
AN 10-3-25
tt 10-3-25

TOWN OF WALLACE TAX REQUEST RELEASE DATE OCTOBER 6, 2025								
NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE
DYLAN JAMES MANAGEMENT, INC	09	T-79	2025	10003310	\$ 88.77	\$ 8.88	\$ 97.65	SOLD BUSINESS IN 2024
FEDERAL HOME LOAN MORTGAGE CORP.	09	T-79	2025	1002472	\$ 203.52		\$ 203.52	FIXED HEATED SQUARE FOOTAGE
LANE, SHIRLYN MANN	09	T-79	2025	5140764	\$ 63.07		\$ 63.07	CLERICAL ERROR ON MISC. IMPROVEMENTS
MADISON GROVE APARTMENTS, LLC	09	T-79	2025	010001621	\$ 9,440.36		\$ 9,440.36	ECONOMIC ORBLESCEANCE ADDED FOR SECTION 43 HOUSING
GURGANIOUS, MILDRED P.	09	T-79	2025	3387488	\$ 402.27		\$ 402.27	SIGNED LATE FOR ELDERLY EXEMPTION
CMAR, FRANCIS & DONNA	09	T-79	2025	010004531	\$ 298.92		\$ 298.92	CLERICAL ERROR ON MISC. IMPROVEMENTS & CONDITION
REYES, MERIDA S. LAGOS	09	T-79	2025	010000653	\$ 245.39		\$ 245.39	FIXED HEATED SQUARE FOOTAGE
SAVAGE, JOHN HAYES	09	T-79	2025	7659366	\$ 25.37	\$ 2.54	\$ 27.91	DISPOSED OF 1995 BOAT
SAVAGE, JOHN HAYES	09	T-79	2025	7659366	\$ 3.26	\$ 0.02	\$ 3.28	DISPOSED OF 2014 CANOE
SENIRO VILLAGE ASSOCIATES	09	T-79	2025	7714880	\$ 2,081.84		\$ 2,081.84	EOB ADDED DUE TO SECTION 41 HOUSING
SPEARMAN, THOMAS	09	T-79	2025	8146891	\$ 544.84		\$ 544.84	CLERICAL ERROR ON LAND CODES
TURNER, DECATOR & JARVIS	09	T-79	2025	010001741	\$ 6.36		\$ 6.36	ADJUSTMENT MADE FOR LAND PER CANAL DITCH
GRAND TOTAL					\$ 13,403.97	\$ 11.44	\$ 13,415.41	
SUBMITTED BY: <i>[Signature]</i> FINAL APPROVAL BY: <i>[Signature]</i> DATE APPROVED: 10-9-2025								



Airport Commission
Month End Report
Sept 2025



Airport Staff	
Josh Aynor	Airport Director
Danny Deendine	Airport Technician
Vaccant	Airport Technician
Vaccant	Airport Technician
Vaccant	Sub Airport Technician

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

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

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	\$6,637.79	\$48,085.64	\$54,723.43	1,347.82	12,832.00	14,179.82	15,452.08
October			\$0.00			0.00	32,442.87
November			\$0.00			0.00	14,988.30
December			\$0.00			0.00	19,416.23
January			\$0.00			0.00	12,220.98
February			\$0.00			0.00	20,230.32
March			\$0.00			0.00	20,496.31
April			\$0.00			0.00	29,397.72
May			\$0.00			0.00	17,622.36
June			\$0.00			0.00	22,642.25
TOTAL	\$23,381.73	\$171,761.77	\$195,143.50	4,784.43	44,997.00	49,781.43	250,518.59

Operations YTD Totals			
	# Aircraft	# Operations	# Passengers
July	295	590	897
Aug	251	501	751
Sept	325	649	847
Oct			
Nov			
Dec			
Jan			
Feb			
Mar			
Apr			
May			
Jun			
Totals	871	1740	2495
Avg/Mth	290.3	580.0	831.7

Products Sold	Sept	YTD
Hangar/Shop Rental	\$11,935.00	\$38,905.00
Oil Sales	\$82.50	\$138.00
Call Out Fees	\$0.00	\$525.00
Ramp Fees	\$0.00	\$400.00
Vending	\$151.00	\$469.00
Tiedown Fees	\$0.00	\$0.00
Ground Lease	\$3,811.50	\$11,434.50
Misc. Revenue	\$0.00	\$0.00
Fuel Sales	\$54,723.43	\$195,143.50
Total Sales-All Products	\$70,703.43	\$247,015.00

Fuel by Percentage	
Av-Gas % of Total	10%
Full Price Gals	45%
Discounted Gals	55%
Avg Gals Av-Gas/Month	1,588
Jet-A % of Total	90%
Full Price Gals	7%
Discounted Gals	93%
Avg Gals Jet-A/Month	14,999
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
Q1 fuels down 22.7% compared to last year, number of overall operations down
New hangar construction well under with lots of earth work taking place. Some rehab in MRD hangar has begun.
Taxiway Connector A3 95% complete, punchlist items completed
Fuel farm construction to start soon, may move to procure tanks first while waiting for Federal money.
All new T-hangers & Legacy T-hangers 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 Txyw Design	7553	\$97,625.00
Fuel Farm Design	7554	\$99,931.00
TDR Funds	7555	\$5,201,678.40
Construction Txyw A3	7553	\$1,400,000.00
Apron Rehab Design	TD8	\$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	April-25	May-25	June-25	July-25	August-25	September-25
NUMBER OF INSPECTIONS	807	864	915	883	861	914
NOTES	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	5	15	17	4	6	10
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	1	8	6	2	6	7
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	1	5	0	2	1	0
COMMERICAL ADDITION/RENOVATION/UPFIT	11	8	10	4	13	12
MANUFACTURED/MODULAR HOMES	27	26	28	23	25	24
SIGNS/ABC/DAYCARE/POOL/OTHER	10	11	5	14	12	7
STORM DAMAGE RENOVATION	0	0	0	0	0	0
RELOCATED BUILDING	0	2	3	0	1	0
STORAGE BLDG./DECK/PORCH	2	6	3	3	3	0
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	135	153	149	123	123	134
POULTRY/SWINE HOUSES	0	0	0	4	0	0
POOL BONDING	0	1	1	0	1	0
MECHANICAL PERMITS ISSUED						
MECHANICAL	84	90	99	79	70	68
PLUMBING PERMITS ISSUED						
PLUMBING	60	63	78	46	46	58
GAS PIPING	13	12	8	8	10	11
INSULATION PERMITS ISSUED						
INSULATION	1	1	0	1	2	2
FEES COLLECTED	34,110.44	54,199.56	42,983.84	34,361.60	32,745.96	37,176.40



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/zgyvr9a>
4-H Facebook: <https://go.ncsu.edu/om3spc0>

Phone: 910.296.2143
Fax: 910.296.2191

THE CULTIVATOR
A Review of September 2025

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

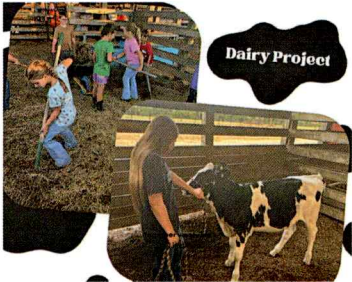
Charmae Kendall
4-H Program Assistant,
Youth
Agriculture/Livestock

Jasmine Williams
4-H Prevention
Coordinator

- Notes from the Director.....** Amanda Hatcher
- Attended county department head meeting, district county extension director meeting, NC A&T update, and Juntos informational meeting
 - Led staff meeting with updates provided from state and county

- Livestock.....** Amanda Hatcher, Livestock and Forage
- Picked up supplies and assisted with events for Duplin Farm Fest
 - Participated in NC State Extension and CALS visit by providing information about Duplin County and animal waste programming needs
 - Assisted 39 farmers in nutrient management, 12 farmers in crop management, and 1 farmers in farm management
 - Attended agriculture agents meeting in Pamlico County and toured a soft shell crab harvesting and packing farm
 - Assisted with office operations and program supplies
 - Conducted farm visits as requested
 - Face-to-face contacts: 225, Non face-to-face contacts: 1,476

- Livestock.....** Jessica Hall, Livestock and Forage
- Provided technical assistance with pasture and hayfield management, weed control, livestock management, etc.
 - Started halter breaking calves for 4-H Dairy Calf project and began that project which will run through the end of November (Picture right)
 - Attended Duplin County Cattlemen's Association monthly meeting
 - Continued graduate coursework at NCSU and presented program info to Dean Fox and Dr. Monks with NC State Extension
 - Helped with Duplin County Farm Fest events including kickoff day petting zoo and rodeo, Farmer's Appreciation Lunch, 4-H art contest, and livestock shows
 - Face-to-face contacts: 365, Non face-to-face contacts: 4,565



Britt Building
Monthly
Usage

September
Total number
of events:
34

Total
attendance
for the events:
1,185

Public events:
32

Private events:
2

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.

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

- Assisted 4-H with Livestock Projects
- Led Kick off for Peanut Maturity clinics that will run weekly for 5+ wks as needed at Four County Peanut (Picture right)
- Made several Farm/Field Visits.
- Continued to work on Corn/Soybean Plots
- Certified Corn Yields
- Attended Soybean OFT Meeting, Irrigation/Water Management Program Team Meeting, Grains Agronomic Program Team Meeting, SAS Viya CoHort Meeting, NC PSI Agent Network Meeting, and Preventing Herbicide Runoff for Cleaner Water and Greater Profit Webinar
- Attended the NCSU Corn Agronomy Specialist Candidate Interviews
- Harvested County 20 Variety corn trial that averaged 208 bushels per Acre
- Attended and recorded minutes for NCACAA Executive Committee Meeting.
- Attended the Farewell Luncheon for Drs. Matthew (Tobacco Specialist) and Rachel Vann (Soybean Specialist) who are relocating out of state
- Attended SAS Viya Cohort Monthly Meeting
- Presented info about field crops to NC state Extension representatives
- Made many farm/field visits looking at diseases and crop issues, along with addressing any questions growers have had.
- Face-to-face contacts: 278, Non face-to-face contacts: 159



Horticulture..... Tom Hroza, Horticulture

- Led Friends of Horticulture meeting and activities. Lyndon McCall presented a wonderful program on carnivorous plants
- Hosted Pecan Field Day at Dark Branch Farms attended by 55 people. The pecan crop is going to be short because of the weather. It was too wet then too dry.
- Facilitated Beekeepers monthly meeting with forty people in attendance. We learned what to do for our bees in the fall so that they are able to overwinter successfully. Update on Bee Club: We sold over 100 pints of honey at the Duplin County Fair and Muscadine Festival last year. This year the club is struggling to make up that lost revenue. People do not realize that small vendors are sometimes the hardest hit. This will affect the amount of scholarships and other awards the club is able to do throughout the coming year. Trickle down effect.
- Presented Horticulture info to Dean Fox with CALS and Dr. Monks, NCCE.
- Assisted numerous calls and in person meetings with people who are interested in farming.
- Answered turf problem questions. Turf problems are beginning to show up. October and November is the time to treat Large Patch and other fungal diseases of Turf.
- Face-to-face contacts: 106, Non face-to-face contacts: 1,250



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



- Collaborated with Duplin Coalition for Health Chronic Disease subcommittee to plan upcoming food collection drive in October. Distributed collection boxes throughout the county (Picture left).
- Coordinated with Monarch and Extension staff to host farmer appreciation lunch for Duplin Farm Fest.
- Served as judge for fair entries at Wayne County Fair.
- Attended Quarterly Duplin Coalition for Health meeting.
- Offered final 4 sessions of Med Instead of Meds nutrition education series to complete fall workshop series. (Picture right)
- Led presentation with Senior Services focusing on Cooking for One or Two with stir fry taste test (Picture left).
- Discussed FCS programs with NCSU CALS and NC State Extension representatives
- Face-to-face contacts: 194, Non face-to-face contacts: 2,249



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

- Held pesticide recertification class, 60 applicators attended
- Answered calls on pesticide license and exams
- Attended NC A&T zoom meeting
- Visited with Dean Fox and Dr. Monks
- Submitted Darius McCoy for NC A&T 2026 Small Farmer of the Year
- Face-to-face contacts: 76, Non face-to-face contacts: 93

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

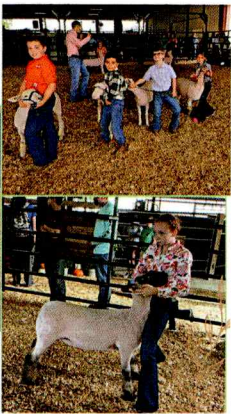
- Teamed up for Duplin Cooperative Extension celebration of Ag Week with the first annual Duplin Farm Fest. Assisted with our Farmer's Appreciation Luncheon and on September 11-13 with our annual Duplin Youth Livestock Shows.
- Hosted and led judging for 4-H Art and Photography Contest focused on Agriculture. 35 entries were submitted. It was a huge success. (Picture right)
- Attended the Duplin County Partnership For Children Board Meeting, serving on the Board.



- Attended county staff meeting, 4-H updates and trainings, reports, and State Extension updates were held in person and via Zoom.
- Presented on 4H during the NCSU CALS Dean Carey Fox and State Extension Director David Monks visit to our county office to learn more about who we are and what our staff does here in Duplin. (Picture left)
- Attended DAISY Meeting at the Board of Education, serving as President.
- Face-to-face contacts: 280, Non face-to-face contacts: 3,346

Charmae Kendall, 4-H Agriculture/Livestock Program Assistant

- Prepared 22 new showmen and animals with projects that have been hosted at the Duplin Livestock Facility for the Duplin Livestock Show
- Assisted youth with animal projects from home
- Coordinated pig, goat, lamb, and heifer show as part of Farm Fest activities - 127 youth exhibited 155 animals
- Organized and distributed mums for an Eastern Showmanship Fundraiser
- Assisted with EggCellent egg judging contest in Raleigh and judged part of the supplemental portion
- Spoke with James Sprunt Community College Animal Science students about lambs and livestock at Duplin Livestock Facility
- Led Livestock Judging practice to prepare for Southeast Regionals
- Face-to-face contacts: 448, Non face-to-face contacts: 3,523



Jasmine Williams, 4-H Prevention Coordinator

- Participated in community event - Duplin Community Engagement Event at Warsaw Park and Recreation Center.
- Participated in Strategic Prevention Framework-Partnership for Success Site visit with state leaders Gretchen Summerville and Elizabeth Montgomery.
- Attended and participated in the following coalition/collaborative meetings - Duplin/Sampson Collaborative, Juvenile Crime Prevention Council (JCPC), Multidisciplinary Team (MDT), Duplin Agencies in Support of Youth (DAISY), Duplin Coalition for Health, and Duplin County Substance Use Coalition.
- 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 – OCTOBER 2025

- AirPark Economic Development-Ready Shell Building groundbreaking ceremony held this month. With excitement of ground breakings of two (2) shell spaces totaling 100K SF, Requests for Information (RFI) submissions has increased. RFI's are major pathway to new potential tenants/owners to Duplin County.
- AirPark Business & Industrial Park - Phase I Utility Improvements nearing completion. Anticipated infrastructure completion date has shifted to December 2025 due to delays/weather.
- Attended site selection/broker meeting in Charlotte to promote Duplin shell buildings and existing sites and buildings. Event put together by NCSE Partnership.
- AirPark and SouthPark Shell Buildings will be ready for upfit by March 2025. Additionally, Duplin Airport Spec Hangar construction has started.
- NC Southeast (NCSE) Industrial Park Site Enhancement quarterly report submitted. Site limitations for entranceway improvements have been addressed with minor modifications approved by granting agency.
- NC Southeast sponsored due diligence activities – first phase for EastPark-Beulaville completed. Final report and reimbursement forms submitted to granting agency.
- Duke Energy Site Readiness Program (updated due diligence) for SouthPark-Wallace still underway.
- County sponsored EPA Brownfield Assessment grant opportunities available through September 2026. Additional work scheduled. Federal government shutdown will delay project completion, if not ended soon.
- County Economic Development Revolving Loan Program full application in hand and under review. Committee will meet in the coming weeks to review. Second potential applicant chose not to submit at this time.
- Coordinating with contractors on annual maintenance on WestPark-Warsaw rail spur.
- Met with Golden Leaf Foundation staff on pending work of test well for proposed new County Water System well. Work continues.

FY 2026							
Sales Tax Report for the Purchase Month of July Received in October							
Article 39							
Purchase Month	Distribution Month	FY 26 Actual	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	532,981.00	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	532,981.00	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 26 Actual	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	283,999.55	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	283,999.55	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 26 Actual	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	18,057.26	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	18,057.26	412,634.93	459,675.91	415,736.78	318,651.47	236,424.59
Article 44							
Purchase Month	Distribution Month	FY 26 Actual	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 26 Actual	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	211,574.48	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	211,574.48	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 26 Actual	FY 25 Actual	FY 24 Actual	FY 23 Actual	FY 22 Actual	FY 21 Actual
July	October	(113,521.23)	(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	(113,521.23)	(1,273,876.53)	(1,262,640.93)	(1,258,103.72)	(1,188,947.29)	(1,242,071.50)
GRAND TOTAL		933,091.06	11,168,559.98	10,820,049.09	10,317,790.10	9,347,007.82	9,041,416.32
		FY 26 Budget	FY 26 Actuals	FY 26 Estimates	FY 25 Actuals	FY 24 Actual	FY 23 Actuals
Article 39		5,223,453.00	419,459.77	5,033,517.24	5,137,378.14	4,675,506.17	4,432,842.71
Article 40		3,037,672.00	283,999.55	3,407,994.66	3,152,046.59	3,294,018.51	3,077,420.23
Article 42		518,144.00	18,057.26	216,687.12	412,634.93	459,675.91	318,651.47
Article 44		-	-	-	19.13	(362.84)	(86.14)
Article 44-524		2,460,146.00	211,574.48	2,538,893.76	2,466,554.86	2,390,829.37	1,919,204.61
		11,239,415.00	933,091.06	11,197,092.77	11,168,559.98	10,820,049.09	9,347,007.82

September 2025 Budget vs. Actual					
ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
10 General Fund Revenues	-76,952,317.00	-79,623,970.76	-26,858,007.05	-52,765,963.71	34%
10 General Fund Expenses	76,952,317.00	79,623,970.76	17,177,225.91	58,668,674.09	22%
19 Emergency Telephone Revenues (911)	-369,013.00	-369,013.00	-25,921.60	-343,091.40	7%
19 Emergency Telephone Expenses	369,013.00	369,013.00	83,416.98	100,513.02	23%
21 Capital Reserve Revenues	0.00	0.00	-28,577.56	28,577.56	#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	-56,426.74	-5,427,835.26	1%
22 School Capital Expenses	5,484,262.00	5,484,262.00	761,413.98	4,722,848.02	14%
<i>(Sales tax revenue for public school capital)</i>					
23 Opioid Settlement Revenues	0.00	-461,568.00	-337,791.92	-123,776.08	73%
23 Opioid Settlement Expenses	0.00	461,568.00	39,672.32	380,564.68	9%
24 Automation Preservation Revenues	-25,000.00	-25,000.00	-6,394.39	-18,605.61	26%
24 Automation Preservation Expenses	25,000.00	25,000.00	290.79	24,709.21	1%
<i>(Register of Deeds Automation and Preservation Reserve G.S. 161-11.3)</i>					
25 Property Revaluation Revenues	-492,910.00	-492,910.00	-2,154.04	-490,755.96	0%
25 Property Revaluation Expenses	492,910.00	492,910.00	84,359.28	270,057.02	17%
<i>(Reappraisal Reserve G.S. 153A-150)</i>					
26 Community Development Loans Revenues (EDC)	0.00	0.00	-30,903.21	30,903.21	#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	-1,572,979.21	-3,501,134.79	31%
28 Fire Tax Expenses	5,074,114.00	5,074,114.00	1,359,265.69	3,714,848.31	27%
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	-1,477,491.32	-3,231,348.68	31%
30 Debt Service Expenses	4,708,840.00	4,708,840.00	1,470,366.88	3,238,473.12	31%
31 Grant Projects Revenues	-8,343,715.72	-6,689,868.35	-1,982,485.75	-4,707,382.60	30%
31 Grant Projects Expenses	8,343,715.72	6,008,719.28	2,898,631.19	2,790,816.09	48%
<i>(Grant projects not tied to a capital project)</i>					
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	121,342.00	-121,342.00	#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	-5,627.22	5,627.22	#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	3,978,748.38	4,428,930.76	47%
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	-23,945,501.47	3,944,456.37	120%
44 Airport Capital Expenses	18,689,613.20	20,863,231.30	16,134,367.26	4,697,564.04	77%

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	-70,393,434.35	-486,494.04	99%
45 Capital Projects Expenses	55,778,323.31	68,850,635.51	55,966,936.90	9,368,791.55	81%
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	2,602,477.45	2,172,534.05	55%
61 Water Revenues	-3,827,725.00	-3,827,725.00	-1,134,928.76	-2,692,796.24	30%
61 Water Expenses	3,827,725.00	3,827,725.00	407,746.41	3,346,411.52	11%
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	-167,065.42	-1,194,805.58	12%
64 Transportation Expenses	1,361,871.00	1,361,871.00	280,188.48	1,073,857.05	21%
65 Airport Revenues	-1,756,012.00	-1,756,012.00	-242,135.60	-1,513,876.40	14%
65 Airport Expenses	1,756,012.00	1,756,012.00	200,726.71	671,217.63	11%
66 Solid Waste Revenues	-5,124,784.00	-5,124,784.00	-1,770,888.62	-3,353,895.38	35%
66 Solid Waste Expenses	5,124,784.00	5,124,784.00	1,297,906.39	2,375,954.40	25%
89 Insurance Revenues	-6,279,000.00	-6,279,000.00	-1,603,059.26	-4,675,940.74	26%
89 Insurance Expenses	6,279,000.00	6,279,000.00	1,844,328.33	4,434,671.67	29%
Total Revenues	-189,606,889.43	-227,729,201.13	-138,841,427.94	-88,867,773.19	61%
Total Expenditures	201,221,762.63	225,957,689.64	107,722,958.04	107,809,890.67	48%



Senior Services
Sep-25

1. NUTRITION CONGREGATE		11. TELEPHONE REASSURANCE	
Units of Service	888	Units of Service	188
Persons served	111	Persons served	14
Wellness Checks/Outreach	2		
# of volunteers	9		
# of volunteers hrs	107		
2. HOMEBOUND MEALS		12. INFORMATION & REFERRAL	
Units of Service	1195	Units of Service	26
Persons served	51	Persons served	26
Waiting List	0		
# of volunteers	26		
# of volunteers hrs	38		
3. GENERAL TRANSPORTATION		13. TRAINING - EMPLOYEE-QUARTERLY	
Units of Service	362	Number of hours	87.5
Persons served	13	Number of staff	11
4. ARPA TRANSPORTATION		14. INCOME TAX VOLUNTEER PROGRAM	
Units of Service	295	Number of hours	0
Persons served	14	Number of volunteers	0
5. IN HOME AIDE SERVICE		15. MEAL COST	
Units of Service	484	Meals Prepared	1764
Persons served	78	Total Expenditures (per meal)	
Waiting List	27	\$ 18,078.48	\$10.25
6. ENSURE		16. FAMILY CAREGIVER - SUPPORT GROUP	
# of cases	101	Persons Served	1
7. FAMILY CAREGIVER -		17. Senior Tar heel Athletic Cards Issued	
Persons served w/ vouchers	1	Persons Served - YTD	191
8. INCONTINENCE SUPPLIES		18. BREAKFAST BUNDLES	
Persons served	0	Bags given away	8
9. FAN PROGRAM		19. BREAKFAST MEALS SERVED	
Fans given away	0	Meals Served	525
10. SENIOR CENTER PROGRAM			
Units of Service	1152		
Persons served	223		
# of volunteers	9		
# of volunteer hours	52		

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

SEPT '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			0.30	0.42		0.63				0.48			0.50			2.33
Site Garbage	31.00	22.86	54.53	61.05	22.60	51.37	52.43	25.32	25.19	31.09	30.27	48.34	61.61	8.14	43.04	568.84
Site Bulky	7.56	7.55	15.02	20.22	10.93	19.82	16.69	22.35	3.45	26.63	10.89	23.63	28.41	4.58	41.74	259.47
Mixed Paper	1.17	0.59	2.57	0.81	0.62		0.65	0.86	0.84	0.62	0.39	0.57	1.61	0.56	0.58	12.44
Glass				3.50								2.50				6.00
Cardboard	0.52	0.90	2.10	0.59	1.17	0.93	0.61	0.47	0.56	0.45	0.59	0.48	1.31		1.20	11.88
Plastics	0.21	0.24	0.77	0.29	0.36	0.56	0.32	0.19	0.32		0.24	0.22	0.55	0.28	0.23	4.78
Cans			0.31	0.36							0.35				0.33	1.35
Metal	2.30	2.94	7.21	1.48	2.45	3.84	3.76	2.34	1.81	2.98	2.82	3.40	5.15		5.62	48.10
Totals	42.76	35.08	82.81	88.72	38.13	77.15	74.46	51.53	32.17	62.25	45.55	79.14	99.14	13.56	92.74	915.19
Private Sector																
Electronics	0.57						Citations:									
Yard Waste	162.10															
Concrete	78.01						Duplin Commons									
Construction	1019.34						Paper									
Roadside	3.71						Cardboard									
Tires	94.34						Plastics									
Garbage	1902.33						No Chge MSW	10.41								
Mixed Paper							TOTAL	10.41								
Plastics	0.40															
Cardboard	3.23															
Plastic																
Cans																
Metal	1.41															
No Chg MSW	10.08															
Mixed Loads	150.66															
TOTAL	3426.18															

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	3924.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12058.04
6	SCRAP METAL	60.48	50.46	49.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.45
19	YARD WASTE	150.17	413.21	162.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	725.48
20	BRICKS, ETC.	120.40	147.02	78.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.43
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	94.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.46
40	MIXED PAPER	11.66	10.10	12.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.20
42	GLASS	15.12	20.07	6.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.59
44	CARDBOARD	18.56	11.41	15.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.08
47	PLASTIC	4.62	3.70	4.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.10
48	CANS	1.42	2.56	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.33
109	ELECTRONICS	0.50	0.78	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
***	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	4351.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13696.34
	TOTAL MSW	4299.30	3833.90	3924.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12058.04

** 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