



Board of Commissioners Meeting
April 19, 2021
224 Seminary Street
Kenansville, NC 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, April 19, 2021 in the Duplin County Administrative Office Building located at 224 Seminary Street, Kenansville, NC.

Present: Commissioners: Jesse Dowe, Dexter Edwards, Elwood Garner and Wayne Branch

Absent: Commissioner: Kenn Thompson

Also Present: Mr. Davis H. Brinson, County Manager/Clerk to the Board; Mr. Tim Wilson, County Attorney; Ms. Tracy Chestnutt, Finance Officer; and Ms. Jaime Carr, Administrative Officer.

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

Invocation was given by Commissioner Branch and Commissioner Dowe led the audience in the Pledge of Allegiance to the American Flag.

Approval of the Meeting Agenda

Chairman Edwards asked if the members of the Board approved of the proposed meeting agenda and Mr. Davis H. Brinson, County Manager/Clerk to the Board requested to add a budget amendment for the Health Department and a request for the Chairman to sign a Delegation of Authority Document on behalf of the Duplin County Public Transportation Department to the consent agenda; and to also add Ms. Laura Maready of Vidant Duplin Hospital to present a Proclamation on behalf of Duplin Vidant Hospital, and Mr. Brandon McMahon, Emergency Medical Services Director, to discuss the paving of the driveway at the Medic 3 Station in Chinquapin to the regular agenda.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to approve the meeting agenda and adding a budget amendment for the Health Department and a request for the Chairman to sign a Delegation of Authority Document for the NCDOT to the consent agenda; and to add Ms. Laura Maready of Vidant Duplin Hospital to present a Proclamation and Director of EMS, Brandon McMahon, to discuss the paving of the driveway at the Medic 3 Station in Chinquapin to the regular agenda.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve the minutes of the April 5th, 2021 regular Board meeting and the minutes of the April 6th, 2021 joint meeting with the James Sprunt Community College Board of Trustees.

CONSENT AGENDA**Approval of the Consent Agenda**

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to approve the consent agenda which included the following: Budget Amendment Journal Entry Report; Tax and Solid Waste Releases - # 18355-18392; Tax and Solid Waste Releases - # 18406 - # 18438; Bad Debt Write Offs for Duplin County Health Department; Approval for Chairman to Sign Nonurbanized Area Public Transportation Grant Supplemental Agreement for Coronavirus Aid, Relief and Economic Security (CARES Act) Program Section 5311 Between that was Accepted at the April 5, 2021 Meeting; Approve FY 2022 Consolidated Agreement – Amendment 1 – DPH and LHD Between the North Carolina Department of Health and Human Services, Division of Public Health (DPH) and the Duplin County Health Department (LHD) and Authorize Chairman to Sign; Approve the Corrected Juvenile Crime Prevention Council (JCPC) Funding Plan for Fiscal Year 2021-2022 and Authorize the Chairman to Sign.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

REGULAR ITEMS OF BUSINESS**Public Comments**

No public comments.

End Public Comments

Ms. Laura Maready, Director of Marketing and Development at Vidant Duplin Hospital, appeared before the Board to present a Proclamation Recognizing National Hospital Week in Duplin County for the week of May 9 – 15, 2021.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to adopt a proclamation recognizing May 9 – 15, 2021 as Vidant Duplin Hospital Week in Duplin County and urging residents to express their appreciation for the dedicated people, facilities and technologies that deliver high value services to meet the health needs of our community.

Mr. Derrel Whaley, Solid Waste Director, appeared before the Board to request to purchase a front-end loader. Mr. Whaley had requested to replace a front-end loader in Fiscal Year (FY) 2021-2022 budget, however the loader he requested to replace is now broken down and inoperable. This loader requested to be replaced is sixteen (16) years old and the estimated cost to repair is around \$25,000. The purchase of a new front-end loader is \$176,356 before taxes.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to approve the purchase of a new front-end loader for the Duplin County Solid Waste Department in the amount of \$176,356 before taxes.

Ms. Jasmine Gadsden, Interim Director of Elections, appeared before the Board to request acceptance of Help America Vote Act (HAVA) Grant Funds in the amount of

\$90,322.00. These funds have been awarded to the Duplin County Board of Elections based on the number of registered voters and will be used towards upgrading election equipment.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to approve to accept Help America Vote Act (HAVA) funds on behalf of the Duplin County Board of Elections in the amount of \$90,322.00 and authorize the necessary budget amendment.

Mr. Jason Brock, Captain with the Duplin County Sheriff's Office, and Mr. Brandon James, Network Admin/System Analyst with the IT Department, and Mr. Dan Dunn with Concise Network appeared before the Board to request replacement of cellular routers for the Sheriff's Office. The Sheriff's Office requested to purchase thirty (30) cellular routers for Deputy Sheriff's patrol vehicles in FY 2021. The current routers are 8+ years old and are no longer supported by US Cellular. The proposed contract is \$57,887.90 which includes a 5-year services agreement. The cellular routers provide essential internet access that supports connections to County servers and online databases to the patrol unit.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to authorize the Duplin County Sheriff's Office to purchase and sign a five (5) year service agreement with Concise Network in the amount of \$57,887.90 and authorize the associated budget amendment.

Mr. Brandon McMahon, Emergency Medical Services Director, appeared before the Board to request to accept Grant Funds in the amount of \$55,000 from the Cape Fear Memorial Foundation. At its meeting on March 31, 2021, the Board of Directors of the Cape Fear Memorial Foundation approved a grant of \$55,000 for Duplin County EMS. These grant funds will be used to purchase three (3) LUCAS portable chest compression systems designed to eliminate the problems of manual chest compression. LUCAS provides basic CPR, enabling our EMT's and paramedics to concentrate on advanced life support, improving efficiency, and speed of rescue, and thus improving patient survival rates.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously, to accept grant funds in the amount of \$55,000 from the Cape Fear Memorial Foundation on behalf of Duplin County Emergency Medical Services, to purchase three (3) LUCAS devices, authorize the Chairman to sign the Grant Contract, and authorize the necessary budget amendment.

Mr. Brandon McMahon, Emergency Medical Services Director, appeared before the Board to request to use funds within the EMS budget to pave the driveway leading into and around the newly constructed Medic 3 Station in Chinquapin, Legion Asphalt has provided a quote to pave the driveway in the amount of \$17,011.20

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to allow the Emergency Medical Services Department to pave the driveway leading into the Medic 3 Station in Chinquapin at a quoted price of \$17,011.20 using funds within the EMS budget and to approve the necessary budget amendment.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to recess regular session and enter into closed session pursuant to NCGS 143-318.11 (a)(3) Legal Matters and NCGS 143-318.11 (a)(4) Economic Development Matters.

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously, to leave closed session and return to open session.

Ms. Carrie Shields, Economic Development Director, appeared before the Board to request approval of a performance agreement for Project WRJ. Project WRJ qualifies for One NC Grant from the NC Department of Commerce. This project will create thirty-three (33) jobs and invest over \$2.9 million in Duplin County. With the One NC Grant, the County is responsible to match the grant as required by a Tier I county.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to authorize Economic Development Commission to enter into a Performance

Agreement with Project WRJ, allowing for payments as required of a Tier I County if Project WRJ qualifies for job creation incentives and authorize the Chairman to sign a Local Government Certification for One NC Grant.

Ms. Carrie Shields, Economic Development Director, appeared before the board to request approval of a performance agreement with Project Ginny. Project Ginny qualifies for a Building Reuse Grant and One NC Grant from the NC Department of Commerce. Project Ginny will create forty (40) jobs and invest over \$767,000.00 in Duplin County. With the One NC Grant, the County is responsible to match the grant as required by a Tier I County.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously, to authorize Economic Development Commission to enter into a Performance Agreement with Project Ginny, allowing for payments as required of a Tier I County if Project Ginny qualifies for job creation incentives and authorize the Chairman to sign a Resolution in Support of Project Ginny to Expand the East Coast Facility in Wallace, North Carolina and sign a Local Government Certification for One NC Grant.

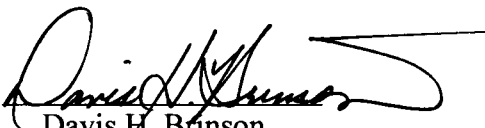
Ms. Carrie Shields, Economic Development Director, appeared before the Board to discuss the CSX Railroad at West Park Industrial Park. Duplin County is responsible for the Railroad Spur at West Park Industrial Park. Repairs of switch ties and crossties are needed or CSX would be forced to shut down the spur. Duplin County has Bunge and US Cold Storage that rely on the Railroad to be functional. Ms. Shields requested to move funds in the amount of \$33,000 from Grant Clients funds to West Park CSX Rail.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve the necessary budget amendment to move funds in the amount of \$33,000 from Grant Clients line item to CSX Rail line item to pay Lewis Brother Construction Company for repair of the Railroad spur West Park.

Mr. Tim Wilson, County Attorney, appeared before the Board to present a Quitclaim Deed from Duplin County to Duplin County regarding construction of the Animal Care, Control & Adoption Facility. The County Attorney requested that the Board approve this Quitclaim Deed for a five (5) acre tract of land at Duplin Commons on which the new Duplin County Animal Care, Control & Adoption Facility will be constructed. Mr. Wilson stated that it was necessary to subdivide this parcel of land for purposes of securing the loan through Tri-County EMC with a second Deed of Trust.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve the execution of a Quitclaim Deed from the County of Duplin to the County of Duplin for a five (5) acre tract of land at Duplin Commons on which the new Duplin County Animal Care, Control & Adoption Facility will be constructed and allow the Chairman to sign.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to adjourn until Monday, May 3, 2021 at 6:00 p.m. for a Board of County Commissioners meeting in the Duplin County Administrative Building located at 224 Seminary Street, Kenansville, NC.


Davis H. Brinson
Clerk to the Board

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Duplin County, NC
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	
2021	10	263 04/20/2021			BUA 041921	1	1	
9	5113	42013	COMMUNICABLE DISEASE	LAB PPROCESSING		17,031.00	-3,155.00	13,876.00
	10-50-5100-5113-000-42013					04/20/2021		
9	5163	42980	MATERNAL HEALTH	PROGRAM SUPPLIES		11,548.62	-3,000.00	8,548.62
	10-50-5100-5163-000-42980					04/20/2021		
10	5151	42980	PRIMARY CARE	PROGRAM SUPPLIES		15,000.00	-3,000.00	12,000.00
	10-50-5100-5151-000-42980					04/20/2021		
11	5151	43250	PRIMARY CARE	POSTAGE		7,000.00	-2,000.00	5,000.00
	10-50-5100-5151-000-43250					04/20/2021		
	5123	42980	BIOTERRORISM	PPOGRAM SUPPLIES		3,085.24	-1,600.00	1,485.24
	10-50-5100-5123-000-42980					04/20/2021		
13	5164	43540	FAMILY PLANNING	SOFTWARE MAINTENANCE		3,954.00	-1,500.00	2,454.00
	10-50-5100-5164-000-43540					04/20/2021		
14	5110	42100	HEALTH	HOUSEKEEPING		5,404.71	-1,500.00	3,904.71
	10-50-5100-5110-000-42100					04/20/2021		
15	5167	43250	CHILD HEALTH	POSTAGE		3,000.00	-1,000.00	2,000.00
	10-50-5100-5167-000-43250					04/20/2021		
16	5167	42420	CHILD HEALTH	IN HOUSE LAB		3,000.00	-1,000.00	2,000.00
	10-50-5100-5167-000-42420					04/20/2021		
17	5110	43300	HEALTH	UTILITIES		26,984.00	-1,000.00	25,984.00
	10-50-5100-5110-000-43300					04/20/2021		
18	5111	42500	ENVIRONMENTAL HEALTH	VEHICLE GASOLINE		3,000.00	-900.00	2,100.00
	10-50-5100-5111-000-42500					04/20/2021		
19	5167	42724	CHILD HEALTH	CPEDIT CARD CHARGES		700.00	-500.00	200.00
	10-50-5100-5167-000-42724					04/20/2021		
20	5164	43250	FAMILY PLANNING	POSTAGE		1,800.00	-500.00	1,300.00
	10-50-5100-5164-000-43250					04/20/2021		
21	5151	41990	PRIMARY CARE	PROFESSIONAL SERVICES		5,481.00	-500.00	4,981.00
	10-50-5100-5151-000-41990					04/20/2021		
22	5167	42980	CHILD HEALTH	PROGRAM SUPPLIES		3,000.00	-500.00	2,500.00
	10-50-5100-5167-000-42980					04/20/2021		

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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2021	10	261 04/20/2021			BUA 041921C	1	1		
1	4320	41966	JAIL	INMATE HOUSING COUNTY		157,000.00	-12,000.00	145,000.00	
	10-43-4310-4320-000-41966			Axon license		04/20/2021			
2	4320	41990	JAIL	PROFESSIONAL SEPVICES		208,034.00	12,000.00	220,034.00	
	10-43-4310-4320-000-41990			Axon license		04/20/2021			
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2021	10	262 04/20/2021			BUA 041921C	1	1		
1	4370	45100	EMERGENCY MEDICAL SERVICES	CAPITAL OUTLAY		269,199.00	-11,163.38	258,035.62	
	10-43-4370-4370-000-45100					04/20/2021			
2	9800	49940	INTERFUND TRANSFEERS	TRANSFER TO CAPITAL PROJECTS		47,800.00	11,163.38	58,963.38	
	10-98-9800-0000-000-49940					04/20/2021			
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2021	10	263 04/20/2021			BUA 041921	1	1		
1	5110	40182	HEALTH	PFTIREMENT		50,315.00	-12,079.16	38,235.84	
	10-50-5100-5110-000-40182					04/20/2021			
2	5167	40183	CHILD HEALTH	HOSPITAL INSURANCE		36,198.00	-10,000.00	26,198.00	
	10-50-5100-5167-000-40183					04/20/2021			
	5164	40121	FAMILY PLANNING	SALARIES		110,377.00	-10,000.00	100,377.00	
	10-50-5100-5164-000-40121					04/20/2021			
4	5110	40181	HEALTH	SOCIAL SECURITY		41,460.00	-7,495.00	33,965.00	
	10-50-5100-5110-000-40181					04/20/2021			
5	5114	42980	IMMUNIZATIONS	PPOGRAM SUPPLIES		14,077.86	-5,000.00	9,077.86	
	10-50-5100-5114-000-42980					04/20/2021			
6	5151	40182	PRIMARY CARE	HOSPITAL INSUPANCE		79,028.00	-5,000.00	74,028.00	
	10-50-5100-5151-000-40182					04/20/2021			
7	5129	43520	COUNTY WELLNESS PROGRAM	REPAIRS & MAINTENANCE EQUIPME		7,074.88	-4,000.00	3,074.88	
	10-50-5100-5129-000-43520					04/20/2021			

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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	
2021	10	263 04/20/2021			BUA 041921	1	1	
38	5124	42600	TUBERCULOSIS	OFFICE SUPPLIES		600.00	-100.00	500.00
	10-50-5100-5124-000-42600					04/20/2021		
39	5114	43250	IMMUNIZATIONS	POSTAGE		100.00	-50.00	50.00
	10-50-5100-5114-000-43250					04/20/2021		
40	5167	44910	CHILD HEALTH	DUES AND SUBSCRIPTIONS		200.00	-50.00	150.00
	10-50-5100-5167-000-44910					04/20/2021		
41	5139	43250	PREGNANCY CARE MANAGEMENT	POSTAGE		50.00	20.00	70.00
	10-50-5100-5139-000-43250					04/20/2021		
42	5124	42013	TUBERCULOSIS	LAR PROCESSING		500.00	40.00	540.00
	10-50-5100-5124-000-42013					04/20/2021		
43	5163	42410	MATERNAL HEALTH	PHARMACY		400.00	50.00	450.00
	10-50-5100-5163-000-42410					04/20/2021		
44	5124	43210	TUBERCULOSIS	TELEPHONE		150.00	50.00	200.00
	10-50-5100-5124-000-43210					04/20/2021		
45	5124	42500	TUBERCULOSIS	VEHICLE GASOLINE		200.00	50.00	250.00
	10-50-5100-5124-000-42500					04/20/2021		
46	5156	40181	WIC-BREASTFEEDING PROMOTION	SOCIAL SECURITY		433.00	75.00	508.00
	10-50-5100-5156-000-40181					04/20/2021		
47	5156	40182	WIC-BREASTFEEDING PROMOTION	RETIREMENT		579.00	100.00	679.00
	10-50-5100-5156-000-40182					04/20/2021		
48	5114	43540	IMMUNIZATIONS	SOFTWARE MAINTENANCE		362.00	100.00	462.00
	10-50-5100-5114-000-43540					04/20/2021		
49	5123	42500	BIOTERRORISM	VEHICLE GASOLINE		650.00	100.00	750.00
	10-50-5100-5123-000-42500					04/20/2021		
50	5111	43250	ENVIRONMENTAL HEALTH	POSTAGE		800.00	150.00	950.00
	10-50-5100-5111-000-43250					04/20/2021		
51	5111	43530	ENVIRONMENTAL HEALTH	REPAIRS VEHICLES		1,000.00	200.00	1,200.00
	10-50-5100-5111-000-43530					04/20/2021		
52	5113	42600	COMMUNICABLE DISEASE	OFFICE SUPPLIES		900.00	200.00	1,100.00
	10-50-5100-5113-000-42600					04/20/2021		

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LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	
2021	10	263 04/20/2021			BUA 041921	1	1	
23	5151	43110	PRIMARY CARE	TRAVEL		490.00	-490.00	.00
	10-50-5100-5151-000-43110					04/20/2021		
24	5111	43300	ENVIRONMENTAL HEALTH	UTILITIES		2,400.00	-400.00	2,000.00
	10-50-5100-5111-000-43300					04/20/2021		
25	5129	43300	COUNTY WELLNESS PROGRAM	UTILITIES		2,670.00	-400.00	2,270.00
	10-50-5100-5129-000-43300					04/20/2021		
26	5129	42100	COUNTY WELLNESS PROGRAM	HOUSEKEEPING		400.00	-350.00	50.00
	10-50-5100-5129-000-42100					04/20/2021		
27	5129	43250	COUNTY WELLNESS PROGRAM	POSTAGE		500.00	-300.00	200.00
	10-50-5100-5129-000-43250					04/20/2021		
28	5163	43250	MATERNAL HEALTH	POSTAGE		2,540.50	-300.00	2,240.50
	10-50-5100-5163-000-43250					04/20/2021		
29	5111	42100	ENVIRONMENTAL HEALTH	HOUSEKEEPING		400.00	-250.00	150.00
	10-50-5100-5111-000-42100					04/20/2021		
30	5110	43250	HEALTH	POSTAGE		1,000.00	-200.00	800.00
	10-50-5100-5110-000-43250					04/20/2021		
31	5167	41990	CHILD HEALTH	PROFESSIONAL SERVICES		600.00	-200.00	400.00
	10-50-5100-5167-000-41990					04/20/2021		
32	5110	43540	HEALTH	SOFTWARE MAINTENANCE		3,162.12	-200.00	2,962.12
	10-50-5100-5110-000-43540					04/20/2021		
33	5110	43510	HEALTH	REPAIRS BUILDING AND GROUNDS		10,016.88	-200.00	9,816.88
	10-50-5100-5110-000-43510					04/20/2021		
34	5111	42490	ENVIRONMENTAL HEALTH	VEHICLE SUPPLIES		200.00	-150.00	50.00
	10-50-5100-5111-000-42490					04/20/2021		
35	5124	43530	TUBERCULOSIS	REPAIRS VEHICLES		200.00	-150.00	50.00
	10-50-5100-5124-000-43530					04/20/2021		
36	5124	43250	TUBERCULOSIS	POSTAGE		300.00	-150.00	150.00
	10-50-5100-5124-000-43250					04/20/2021		
37	5123	43250	BIOTERRORISM	POSTAGE		115.00	-115.00	.00
	10-50-5100-5123-000-43250					04/20/2021		

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BUDGET AMENDMENTS JOURNAL ENTRY PROOFP
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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2021	10	263	04/20/2021		BUA 041921	1 1			
68	5164	42600		FAMILY PLANNING	OFFICE SUPPLIES		2,400.00	500.00	2,900.00
	10-50-5100-5164-000-42600						04/20/2021		
69	5163	42420		MATERNAL HEALTH	IN HOUSE LAB		5,000.00	500.00	5,500.00
	10-50-5100-5163-000-42420						04/20/2021		
70	5111	43510		ENVIRONMENTAL HEALTH	REPAIRS BUILDING AND GROUNDS		168.00	575.00	743.00
	10-50-5100-5111-000-43510						04/20/2021		
71	5132	40183		COVID19	HOSPITAL INSURANCE		.00	600.00	600.00
	10-50-5100-5132-000-40183						04/20/2021		
	5164	42410		FAMILY PLANNING	PHARMACY		6,700.00	600.00	7,300.00
	10-50-5100-5164-000-42410						04/20/2021		
73	5111	43210		ENVIRONMENTAL HEALTH	TELEPHONE		4,000.00	650.00	4,650.00
	10-50-5100-5111-000-43210						04/20/2021		
74	5164	42013		FAMILY PLANNING	LAB PROCESSING		4,363.00	700.00	5,063.00
	10-50-5100-5164-000-42013						04/20/2021		
75	5151	42370		PRIMARY CARE	INJECTABLES		6,987.00	800.00	7,787.00
	10-50-5100-5151-000-42370						04/20/2021		
76	5156	40121		WIC-BREASTFEEDING PROMOTION	SALARIES		5,649.00	804.16	6,453.16
	10-50-5100-5156-000-40121						04/20/2021		
77	5164	42980		FAMILY PLANNING	PROGRAM SUPPLIES		2,500.00	1,000.00	3,500.00
	10-50-5100-5164-000-42980						04/20/2021		
78	5129	42420		COUNTY WELLNESS PROGRAM	IN HOUSE LAB		3,530.00	1,000.00	4,530.00
	10-50-5100-5129-000-42420						04/20/2021		
79	5136	42420		VIDANT-DIABETIC GRANT	IN HOUSE LAB		1,500.00	1,050.00	2,550.00
	10-50-5100-5136-000-42420						04/20/2021		
80	5151	42600		PRIMARY CARE	OFFICE SUPPLIES		5,000.00	1,300.00	6,300.00
	10-50-5100-5151-000-42600						04/20/2021		
81	5124	42420		TUBERCULOSIS	IN HOUSE LAB		100.00	1,300.00	1,400.00
	10-50-5100-5124-000-42420						04/20/2021		
82	5163	42013		MATERNAL HEALTH	LAB PROCESSING		10,000.00	1,400.00	11,400.00
	10-50-5100-5163-000-42013						04/20/2021		

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2021	10	263	04/20/2021		BUA 041921	1 1			
53	5129	43210		COUNTY WELLNESS PROGRAM	TELEPHONE		1,000.00	200.00	1,200.00
	10-50-5100-5129-000-43210						04/20/2021		
54	5129	42600		COUNTY WELLNESS PROGRAM	OFFICE SUPPLIES		1,000.00	200.00	1,200.00
	10-50-5100-5129-000-42600						04/20/2021		
55	5164	40183		FAMILY PLANNING	HOSPITAL INSURANCE		18,334.00	200.00	18,534.00
	10-50-5100-5164-000-40183						04/20/2021		
56	5151	43520		PRIMARY CARE	REPAIRS & MAINTENANCE EQUIPME		894.00	225.00	1,119.00
	10-50-5100-5151-000-43520						04/20/2021		
57	5114	43110		IMMUNIZATIONS	TRAVEL		.00	250.00	250.00
	10-50-5100-5114-000-43110						04/20/2021		
58	5111	42724		ENVIRONMENTAL HEALTH	CREDIT CARD CHARGES		900.00	250.00	1,150.00
	10-50-5100-5111-000-42724						04/20/2021		
59	5123	40181		BIOTERRORISM	SOCIAL SECURITY		178.22	270.00	448.22
	10-50-5100-5123-000-40181						04/20/2021		
60	5151	43540		PRIMARY CARE	SOFTWARE MAINTENANCE		3,789.00	300.00	4,089.00
	10-50-5100-5151-000-43540						04/20/2021		
61	5114	42600		IMMUNIZATIONS	OFFICE SUPPLIES		2,100.00	300.00	2,400.00
	10-50-5100-5114-000-42600						04/20/2021		
62	5163	42600		MATERNAL HEALTH	OFFICE SUPPLIES		3,569.00	350.00	3,919.00
	10-50-5100-5163-000-42600						04/20/2021		
63	5123	40182		BIOTERRORISM	RETIREMENT		244.92	375.00	619.92
	10-50-5100-5123-000-40182						04/20/2021		
64	5136	42980		VIDANT-DIABETIC GRANT	PROGRAM SUPPLIES		3,149.71	400.00	3,549.71
	10-50-5100-5136-000-42980						04/20/2021		
65	5110	42600		HEALTH	OFFICE SUPPLIES		3,956.00	400.00	4,356.00
	10-50-5100-5110-000-42600						04/20/2021		
66	5132	40182		COVID19	RETIREMENT		89.00	450.00	539.00
	10-50-5100-5132-000-40182						04/20/2021		
67	5167	42600		CHILD HEALTH	OFFICE SUPPLIES		1,900.00	500.00	2,400.00
	10-50-5100-5167-000-42600						04/20/2021		

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PPEV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2021	10	264	04/20/2021		BUA 041921C	1 1			
1	4526	43530		CARES Act Grant	REPAIRS VEHICLES		30,513.00	-10,077.00	20,436.00
	64-45-4520-4526-000-43530						04/20/2021		
2	4526	40183		CARES Act Grant	HOSPITAL INSURANCE		23,109.00	2,789.00	25,898.00
	64-45-4520-4526-000-40183						04/20/2021		
3	4526	42490		CARES Act Grant	VEHICLE SUPPLIES		.00	131.00	131.00
	64-45-4520-4526-000-42490						04/20/2021		
4	4526	42600		CARES Act Grant	OFFICE SUPPLIES		82.00	225.00	307.00
	64-45-4520-4526-000-42600						04/20/2021		
5	4526	43720		CARES Act Grant	PROMOTIONAL ITEMS		.00	965.00	965.00
	64-45-4520-4526-000-43720						04/20/2021		
6	4526	41990		CARES Act Grant	PROFESSIONAL SERVICES		22,124.00	4,565.00	26,689.00
	64-45-4520-4526-000-41990						04/20/2021		
7	4526	42610		CARES Act Grant	COMPUTER SUPPLIES		326.00	212.00	538.00
	64-45-4520-4526-000-42610						04/20/2021		
8	4526	43210		CARES Act Grant	TELEPHONE		808.00	10.00	818.00
	64-45-4520-4526-000-43210						04/20/2021		
9	4526	43300		CARES Act Grant	UTILITIES		292.00	5.00	297.00
	64-45-4520-4526-000-43300						04/20/2021		
10	4526	43820		CARES Act Grant	COMPUTER SUPPORT/TECH ASST		7,165.00	1,175.00	8,340.00
	64-45-4520-4526-000-43820						04/20/2021		
** JOURNAL TOTAL								0.00	

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2021	10	265	04/20/2021		BUA 041921C	1 1			
1	4260	44500		Public Buildings	INSURANCE AND BONDS		14,500.00	-8,716.41	5,783.59
	10-41-4100-4260-000-44500				Cover overspent accounts		04/20/2021		
2	4260	43300		Public Buildings	UTILITIES		53,869.40	-5,000.00	48,869.40
	10-41-4100-4260-000-43300				Cover overspent accounts		04/20/2021		
3	4260	43520		Public Buildings	REPAIRS & MAINTENANCE EQUIPME		15,000.00	-6,283.59	8,716.41
	10-41-4100-4260-000-43520				Cover overspent accounts		04/20/2021		

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LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PPEV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2021	10	263	04/20/2021		BUA 041921	1 1			
83	5151	42013		PRIMARY CARE	LAB PROCESSING		15,925.00	1,500.00	17,425.00
	10-50-5100-5151-000-42013						04/20/2021		
84	5113	43250		COMMUNICABLE DISEASE	POSTAGE		4,500.00	1,550.00	6,050.00
	10-50-5100-5113-000-43250						04/20/2021		
85	5114	40181		IMMUNIZATIONS	SOCIAL SECURITY		4,902.78	1,600.00	6,502.78
	10-50-5100-5114-000-40181						04/20/2021		
86	5110	43210		HEALTH	TELEPHONE		13,600.00	1,800.00	15,400.00
	10-50-5100-5110-000-43210						04/20/2021		
87	5113	42420		COMMUNICABLE DISEASE	IN HOUSE LAB		3,500.00	2,000.00	5,500.00
	10-50-5100-5113-000-42420						04/20/2021		
88	5114	40183		IMMUNIZATIONS	HOSPITAL INSURANCE		11,511.76	2,000.00	13,511.76
	10-50-5100-5114-000-40183						04/20/2021		
89	5129	40183		COUNTY WELLNESS PROGRAM	HOSPITAL INSURANCE		28,238.00	2,000.00	30,238.00
	10-50-5100-5129-000-40183						04/20/2021		
90	5113	42370		COMMUNICABLE DISEASE	INJECTABLES		12,222.00	2,250.00	14,472.00
	10-50-5100-5113-000-42370						04/20/2021		
91	5129	40182		COUNTY WELLNESS PROGRAM	RETIREMENT		15,713.00	2,400.00	18,113.00
	10-50-5100-5129-000-40182						04/20/2021		
92	5114	40182		IMMUNIZATIONS	RETIREMENT		5,361.15	2,700.00	8,061.15
	10-50-5100-5114-000-40182						04/20/2021		
93	5123	40121		BIOTERRORISM	SALARIES		2,394.08	3,700.00	6,094.08
	10-50-5100-5123-000-40121						04/20/2021		
94	5129	40121		COUNTY WELLNESS PROGRAM	SALARIES		177,206.00	4,300.00	181,506.00
	10-50-5100-5129-000-40121						04/20/2021		
95	5129	42013		COUNTY WELLNESS PROGRAM	LAB PROCESSING		42,500.00	9,900.00	52,400.00
	10-50-5100-5129-000-42013						04/20/2021		
96	5114	40121		IMMUNIZATIONS	SALARIES		64,670.76	23,000.00	87,670.76
	10-50-5100-5114-000-40121						04/20/2021		
** JOURNAL TOTAL								0.00	

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2021	10	264	04/20/2021		BUA 041921C	1 1			

LN	ORG ACCOUNT	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND					
2021 10	272 04/20/2021			BUA 041921C	1 1					
1 4101	39199		CAPITAL RESERVE	FB Reserve Capital Projects			-1,400,000.00	-125,000.00	-1,525,000.00	
21-41-4100-4101-000-39199				EMS Station 3			04/20/2021			
2 4101	44951		CAPITAL RESERVE	RESERVE-CAPITAL PROJECTS			-125,000.00	125,000.00		.00
21-41-4100-4101-000-44951				EMS Station 3			04/20/2021			
** JOURNAL TOTAL								0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND					
2021 10	274 04/20/2021			BUA 041921C	1 1					
4527	34603		DHHS Grant	DHHS Grant			-150,000.00	150,000.00		00
64-45-4520-4527-000-34603							04/20/2021			
4 4527	40121		DHHS Grant	SALARIES			85,000.00	-85,000.00		.00
64-45-4520-4527-000-40121							04/20/2021			
3 4527	40181		DHHS Grant	SOCIAL SECURITY			5,000.00	-5,000.00		00
64-45-4520-4527-000-40181							04/20/2021			
4 4527	40182		DHHS Grant	RETIREMENT			7,500.00	-7,500.00		.00
64-45-4520-4527-000-40182							04/20/2021			
5 4527	40183		DHHS Grant	HOSPITAL INSURANCE			16,400.00	-16,400.00		.00
64-45-4520-4527-000-40183							04/20/2021			
6 4527	41860		DHHS Grant	WORKERS COMPENSATION			11,100.00	-11,100.00		00
64-45-4520-4527-000-41860							04/20/2021			
7 4527	41990		DHHS Grant	PROFESSIONAL SERVICES			10,000.00	-10,000.00		.00
64-45-4520-4527-000-41990							04/20/2021			
8 4527	42500		DHHS Grant	VEHICLE GASOLINE			15,000.00	-15,000.00		.00
64-45-4520-4527-000-42500							04/20/2021			
** JOURNAL TOTAL								0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND					
2021 10	278 04/20/2021			BUA 041921C	1 1					
1 4520	39969		Transportation	FUND BALANCE APPROPRIATED			-158,996.00	85,723.00	-73,273.00	
64-70-4520-0000-000-39969							04/20/2021			

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YEAR PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
2021 10 261										
BUA 4320-41966						INMATE HOUSING COUNTY	5			12,000.00
04/20/2021 041921C						Axon license				
BUA 4320-41990						PROFESSIONAL SERVICES	5		12,000.00	
04/20/2021 041921C						Axon license				
						JOURNAL 2021/10/261	TOTAL		.00	.00
2021 10 262										
BUA 4370-45100						CAPITAL OUTLAY	5			11,163.38
04/20/2021 041921C										
BUA 9800-49940						TRANSFEP TO CAPITAL PROJECTS	5		11,163.38	
04/20/2021 041921C										
						JOURNAL 2021/10/262	TOTAL		.00	
2021 10 263										
BUA 5110-40182						RETIREMENT	5			12,079.16
04/20/2021 041921										
BUA 5167-40183						HOSPITAL INSURANCE	5			10,000.00
04/20/2021 041921										
BUA 5164-40121						SALARIES	5			10,000.00
04/20/2021 041921										
BUA 5110-40181						SOCIAL SECURITY	5			7,495.00
04/20/2021 041921										
BUA 5114-42980						PROGRAM SUPPLIES	5			5,000.00
04/20/2021 041921										
BUA 5151-40183						HOSPITAL INSUPANCE	5			5,000.00
04/20/2021 041921										
BUA 5129-43520						REPAIRS & MAINTENANCE EQUIPME	5			4,000.00
04/20/2021 041921										
BUA 5113-42013						LAB PROCESSING	5			3,155.00
04/20/2021 041921										
BUA 5163-42980						PROGRAM SUPPLIES	5			3,000.00
04/20/2021 041921										
BUA 5151-42980						PPOGRAM SUPPLIES	5			3,000.00
04/20/2021 041921										
BUA 5151-43250						POSTAGE	5			2,000.00
04/20/2021 041921										
BUA 5123-42980						PROGRAM SUPPLIES	5			1,600.00
04/20/2021 041921										
BUA 5164-43540						SOFTWARE MAINTENANCE	5			1,500.00
04/20/2021 041921										
BUA 5110-42100						HOUSEKEEPING	5			1,500.00
04/20/2021 041921										
BUA 5167-43250						POSTAGE	5			1,000.00

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	
2021 10 278	04/20/2021				BUA 041921C	1	1	
2 4520 34603	Transportation				DHHS COVID			
64-70-4520-0000-000-34603								
						.00	-85,723.00	-85,723.00
						04/20/2021		
					** JOURNAL TOTAL		0.00	

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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
BUA 5167-44910	04/20/2021	041921				DUES AND SUBSCRIPTIONS	5		50.00
BUA 5139-43250	04/20/2021	041921				POSTAGE	5	20.00	
BUA 5124-42013	04/20/2021	041921				LAB PROCESSING	5	40.00	
BUA 5163-42410	04/20/2021	041921				PHARMACY	5	50.00	
BUA 5124-43210	04/20/2021	041921				TELEPHONE	5	50.00	
BUA 5124-42500	04/20/2021	041921				VEHICLE GASOLINE	5	50.00	
BUA 5156-40181	04/20/2021	041921				SOCIAL SECURITY	5	75.00	
BUA 5156-40182	04/20/2021	041921				RETIREMENT	5	100.00	
5114-43540	04/20/2021	041921				SOFTWARE MAINTENANCE	5	100.00	
5123-42500	04/20/2021	041921				VEHICLE GASOLINE	5	100.00	
BUA 5111-43250	04/20/2021	041921				POSTAGE	5	150.00	
BUA 5111-43530	04/20/2021	041921				REPAIRS VEHICLES	5	200.00	
BUA 5113-42600	04/20/2021	041921				OFFICE SUPPLIES	5	200.00	
BUA 5129-43210	04/20/2021	041921				TELEPHONE	5	200.00	
BUA 5129-42600	04/20/2021	041921				OFFICE SUPPLIES	5	200.00	
BUA 5164-40183	04/20/2021	041921				HOSPITAL INSURANCE	5	200.00	
BUA 5151-43520	04/20/2021	041921				REPAIRS & MAINTENANCE EQUIPME	5	225.00	
BUA 5114-43110	04/20/2021	041921				TRAVEL	5	250.00	
BUA 5111-42724	04/20/2021	041921				CREDIT CARD CHARGES	5	250.00	
BUA 5123-40181	04/20/2021	041921				SOCIAL SECURITY	5	270.00	
BUA 5151-43540	04/20/2021	041921				SOFTWARE MAINTENANCE	5	300.00	
BUA 5114-42600	04/20/2021	041921				OFFICE SUPPLIES	5	300.00	
BUA 5163-42600	04/20/2021	041921				OFFICE SUPPLIES	5	350.00	
BUA 5123-40182	04/20/2021	041921				RETIREMENT	5	375.00	
BUA 5136-42980	04/20/2021	041921				PROGRAM SUPPLIES	5	400.00	

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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
BUA 5167-42420	04/20/2021	041921				IN HOUSE LAP	5		1,000.00
BUA 5110-43300	04/20/2021	041921				UTILITIES	5		1,000.00
BUA 5111-42500	04/20/2021	041921				VEHICLE GASOLINE	5		900.00
BUA 5167-42724	04/20/2021	041921				CREDIT CARD CHARGES	5		500.00
BUA 5164-43250	04/20/2021	041921				POSTAGE	5		500.00
BUA 5151-41990	04/20/2021	041921				PROFESSIONAL SERVICES	5		500.00
BUA 5167-42980	04/20/2021	041921				PROGRAM SUPPLIES	5		500.00
BUA 5151-43110	04/20/2021	041921				TRAVEL	5		490.00
BUA 5111-43300	04/20/2021	041921				UTILITIES	5		400.00
BUA 5129-43300	04/20/2021	041921				UTILITIES	5		400.00
BUA 5129-42100	04/20/2021	041921				HOUSEKEEPING	5		350.00
BUA 5129-43250	04/20/2021	041921				POSTAGE	5		300.00
BUA 5163-43250	04/20/2021	041921				POSTAGE	5		300.00
BUA 5111-42100	04/20/2021	041921				HOUSEKEEPING	5		250.00
BUA 5110-43250	04/20/2021	041921				POSTAGE	5		200.00
BUA 5167-41990	04/20/2021	041921				PROFESSIONAL SERVICES	5		200.00
BUA 5110-43540	04/20/2021	041921				SOFTWARE MAINTENANCE	5		200.00
5110-43510	04/20/2021	041921				REPAIRS BUILDING AND GROUNDS	5		200.00
5111-42490	04/20/2021	041921				VEHICLE SUPPLIES	5		150.00
BUA 5124-43530	04/20/2021	041921				REPAIRS VEHICLES	5		150.00
BUA 5124-43250	04/20/2021	041921				POSTAGE	5		150.00
BUA 5123-43250	04/20/2021	041921				POSTAGE	5		115.00
BUA 5124-42600	04/20/2021	041921				OFFICE SUPPLIES	5		100.00
BUA 5114-43250	04/20/2021	041921				POSTAGE	5		50.00

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YEAR PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
BUA 5129-40183						HOSPITAL INSURANCE	5		2,000.00	
04/20/2021	041921						T			
BUA 5113-42370						INJECTABLES	5		2,250.00	
04/20/2021	041921						T			
BUA 5129-40182						RETIREMENT	5		2,400.00	
04/20/2021	041921						T			
BUA 5114-40182						RETIREMENT	5		2,700.00	
04/20/2021	041921						T			
BUA 5123-40121						SALARIES	5		3,700.00	
04/20/2021	041921						T			
BUA 5129-40121						SALARIES	5		4,300.00	
04/20/2021	041921						T			
BUA 5129-42013						LAB PROCESSING	5		9,900.00	
04/20/2021	041921						T			
BUA 5114-40121						SALARIES	5		23,000.00	
04/20/2021	041921						T			
						JOURNAL 2021/10/263	TOTAL		.00	0
2021 10	264									
BUA 4526-43530						REPAIRS VEHICLES	5			10,077.00
04/20/2021	041921C						T			
BUA 4526-40183						HOSPITAL INSURANCE	5		2,789.00	
04/20/2021	041921C						T			
BUA 4526-42490						VEHICLE SUPPLIES	5		131.00	
04/20/2021	041921C						T			
BUA 4526-42600						OFFICE SUPPLIES	5		225.00	
04/20/2021	041921C						T			
BUA 4526-43720						PROMOTIONAL ITEMS	5		965.00	
04/20/2021	041921C						T			
BUA 4526-41990						PROFESSIONAL SEPVICES	5		4,565.00	
04/20/2021	041921C						T			
BUA 4526-42610						COMPUTER SUPPLIES	5		212.00	
04/20/2021	041921C						T			
BUA 4526-43210						TELEPHONE	5		10.00	
04/20/2021	041921C						T			
BUA 4526-43300						UTILITIES	5		5.00	
04/20/2021	041921C						T			
BUA 4526-43820						COMPUTER SUPPORT/TECH ASST	5		1,175.00	
04/20/2021	041921C						T			
						JOURNAL 2021/10/264	TOTAL		.00	.00
2021 10	265									
BUA 4260-44500						INSURANCE AND BONDS	5			8,716.41
04/20/2021	041921C					Cover overspent accounts	T			
BUA 4260-43300						UTILITIES	5			5,000.00

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YEAR PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
BUA 5110-42600						OFFICE SUPPLIES	5		400.00	
04/20/2021	041921						T			
BUA 5132-40182						RETIREMENT	5		450.00	
04/20/2021	041921						T			
BUA 5167-42600						OFFICE SUPPLIES	5		500.00	
04/20/2021	041921						T			
BUA 5164-42600						OFFICE SUPPLIES	5		500.00	
04/20/2021	041921						T			
BUA 5163-42420						IN HOUSE LAB	5		500.00	
04/20/2021	041921						T			
BUA 5111-43510						REPAIRS BUILDING AND GROUNDS	5		575.00	
04/20/2021	041921						T			
BUA 5132-40183						HOSPITAL INSURANCE	5		600.00	
04/20/2021	041921						T			
BUA 5164-42410						PHARMACY	5		600.00	
04/20/2021	041921						T			
BUA 5111-43210						TELEPHONE	5		650.00	
04/20/2021	041921						T			
BUA 5164-42013						LAB PROCESSING	5		700.00	
04/20/2021	041921						T			
BUA 5151-42370						INJECTABLES	5		800.00	
04/20/2021	041921						T			
BUA 5156-40121						SALARIES	5		804.16	
04/20/2021	041921						T			
BUA 5164-42980						PROGRAM SUPPLIES	5		1,000.00	
04/20/2021	041921						T			
BUA 5129-42420						IN HOUSE LAB	5		1,000.00	
04/20/2021	041921						T			
BUA 5136-42420						IN HOUSE LAB	5		1,050.00	
04/20/2021	041921						T			
BUA 5151-42600						OFFICE SUPPLIES	5		1,300.00	
04/20/2021	041921						T			
BUA 5174-42420						IN HOUSE LAB	5		1,300.00	
04/20/2021	041921						T			
BUA 5163-42013						LAB PROCESSING	5		1,400.00	
04/20/2021	041921						T			
BUA 5151-42013						LAB PROCESSING	5		1,500.00	
04/20/2021	041921						T			
BUA 5113-43250						POSTAGE	5		1,550.00	
04/20/2021	041921						T			
BUA 5114-40181						SOCIAL SECURITY	5		1,600.00	
04/20/2021	041921						T			
BUA 5110-43210						TELEPHONE	5		1,800.00	
04/20/2021	041921						T			
BUA 5113-42420						IN HOUSE LAB	5		2,000.00	
04/20/2021	041921						T			
BUA 5114-40183						HOSPITAL INSURANCE	5		2,000.00	
04/20/2021	041921						T			

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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	
2021 10	267									
BUA 4260-43520	04/20/2021	041921C				T Cover overspent accounts			6,283.59	
BUA 4260-43510	04/20/2021	041921C				T REPAIRS & MAINTENANCE EQUIPME 5				
BUA 4260-43510	04/20/2021	041921C				T Cover overspent accounts		20,000.00		
BUA 4260-43510	04/20/2021	041921C				T REPAIRS BUILDING AND GROUNDS 5				
BUA 4260-43510	04/20/2021	041921C				T Cover overspent accounts				
						JOURNAL 2021/10/265 TOTAL		.00	.00	
2021 10	267									
BUA 4100-38398	04/20/2021	041921C				T INSURANCE SETTLEMENTS 5			3,738.80	
BUA 4100-38398	04/20/2021	041921C				T INSURANCE SETTLEMENTS 5			723.28	
BUA 4100-38398	04/20/2021	041921C				T REPAIRS VEHICLES 5		3,738.80		
BUA 4100-38398	04/20/2021	041921C				T REPAIRS VEHICLES 5		723.28		
BUA 4100-38398	04/20/2021	041921C				T JOURNAL 2021/10/267 TOTAL		.00	.00	
2021 10	268									
BUA 4530-38358	04/20/2021	041921C				T SALE OF ASSETS 5			4,436.40	
BUA 4530-43520	04/20/2021	041921C				T REPAIRS & MAINTENANCE EQUIPME 5		4,436.40		
						JOURNAL 2021/10/268 TOTAL		.00	.00	
2021 10	270									
BUA 7400-38358	04/20/2021	041921C				T SALE OF ASSETS 5			26,400.00	
BUA 7400-38358	04/20/2021	041921C				T REPAIRS VEHICLES 5		26,400.00		
BUA 7400-43530	04/20/2021	041921C				T JOURNAL 2021/10/270 TOTAL		.00	.00	
2021 10	272									
BUA 4101-39199	04/20/2021	041921C				T FB Reserve Capital Projects 5			125,000.00	
BUA 4101-44951	04/20/2021	041921C				T EMS Station 3 5		125,000.00		
BUA 4101-44951	04/20/2021	041921C				T RESERVE-CAPITAL PROJECTS 5				
BUA 4101-44951	04/20/2021	041921C				T EMS Station 3 5				
						JOURNAL 2021/10/272 TOTAL		.00	.00	

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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	
2021 10	274									
BUA 4527-34603	04/20/2021	041921C				T DHHS Grant 5		150,000.00		
BUA 4527-40121	04/20/2021	041921C				T SALARIES 5			85,000.00	
BUA 4527-40181	04/20/2021	041921C				T SOCIAL SECURITY 5			5,000.00	
BUA 4527-40182	04/20/2021	041921C				T RETIREMENT 5			7,500.00	
BUA 4527-40183	04/20/2021	041921C				T HOSPITAL INSURANCE 5			16,400.00	
BUA 4527-41860	04/20/2021	041921C				T WORKERS COMPENSATION 5			11,100.00	
BUA 4527-41990	04/20/2021	041921C				T PROFESSIONAL SERVICES 5			10,000.00	
BUA 4527-42500	04/20/2021	041921C				T VEHICLE GASOLINE 5			15,000.00	
BUA 4527-42500	04/20/2021	041921C				T JOURNAL 2021/10/274 TOTAL		.00	.00	
2021 10	278									
BUA 4520-39969	04/20/2021	041921C				T FUND BALANCE APPROPRIATED 5		85,723.00		
BUA 4520-34603	04/20/2021	041921C				T DHHS COVID 5			85,723.00	
BUA 4520-34603	04/20/2021	041921C				T JOURNAL 2021/10/278 TOTAL		.00	.00	

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

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

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DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE APRIL 19, 2021

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL AMOUNT	REASON FOR RELEASE
18406	COTTE, JESSIE DAVID & WF MARY	ROCKFISH	TEACHEY	2020	2016650	\$ 25.03	\$ 0.70	\$ 2.45		\$ 90.00	\$ 118.18	HOUSE BURNED FEBRUARY 2018
18407	COTTE, JESSIE DAVID & WF MARY	ROCKFISH		2019	2106650					\$ 90.00	\$ 90.00	HOUSE BURNED FEBRUARY 2018
18408	DAVIS, GLORIA J	WARSAW	STACY BRITT	2020	2196816	\$ 230.23	\$ 6.44	\$ 22.54		\$ 90.00	\$ 349.21	DWMH GONE SINCE 2013
18409	DAVIS, GLORIA J	WARSAW	STACY BRITT	2019	2196816	\$ 230.23	\$ 6.44	\$ 22.54		\$ 90.00	\$ 349.21	DWMH GONE SINCE 2013
18410	DAVIS, GLORIA J	WARSAW	STACY BRITT	2018	2196816	\$ 230.23		\$ 20.29		\$ 90.00	\$ 340.52	DWMH GONE SINCE 2013
18411	DAVIS, GLORIA J	WARSAW	STACY BRITT	2017	2196816	\$ 223.79		\$ 20.29		\$ 90.00	\$ 334.08	DWMH GONE SINCE 2013
18412	DAVIS, GLORIA J	WARSAW	STACY BRITT	2016	2196816	\$ 231.41		\$ 19.97		\$ 90.00	\$ 341.38	DWMH GONE SINCE 2013
18413	DIXON, BESSIE, HRS	ROSE HILL		2020	2297367	\$ 135.85	\$ 3.80				\$ 139.65	HOUSE ON WRONG PARCEL CARD
18414	DIXON, BESSIE, HRS	ROSE HILL		2019	2297367	\$ 135.85	\$ 3.80				\$ 139.65	HOUSE ON WRONG PARCEL CARD
18415	DIXON, BESSIE, HRS	ROSE HILL		2018	2297367	\$ 135.85					\$ 135.85	HOUSE ON WRONG PARCEL CARD
18416	HERRING, EDDIE NELSON	ISLAND CREEK		2020	3810776	\$ 7.18	\$ 0.20		\$ 0.74		\$ 8.12	SOLD MOPED IN 2017
18417	HERRING, EDDIE NELSON	ISLAND CREEK		2019	3810776	\$ 7.81	\$ 0.22		\$ 0.80		\$ 8.83	SOLD MOPED IN 2017
18418	HERRING, EDDIE NELSON	ISLAND CREEK		2018	3810776	\$ 8.49			\$ 0.85		\$ 9.34	SOLD MOPED IN 2017
18419	JOHNSON, WILLIAM DAVID	KENANSVILLE		2020	4536957	\$ 14.30	\$ 0.40		\$ 1.47	\$ 90.00	\$ 106.17	SOLD SWMH NOVEMBER 17, 2017
18420	JOHNSON, WILLIAM DAVID	KENANSVILLE		2019	4536957	\$ 14.30	\$ 0.40		\$ 1.47	\$ 90.00	\$ 106.17	SOLD SWMH NOVEMBER 17, 2017
18421	JOHNSON, WILLIAM DAVID	KENANSVILLE		2018	4536957	\$ 14.30			\$ 1.43	\$ 90.00	\$ 105.73	SOLD SWMH NOVEMBER 17, 2017
18422	MICAL, DAVID B	ISLAND CREEK		2020	5849150	\$ 328.90	\$ 9.20			\$ 90.00	\$ 428.10	DWMH WAS MOVED OFF PARCEL
18423	QUINN, WENDY CAROL	LIMESTONE		2020	7153275	\$ 14.66	\$ 0.41		\$ 1.51	\$ 90.00	\$ 106.58	SOLD SWMH IN 2005
18424	QUINN, WENDY CAROL	LIMESTONE		2019	7153275	\$ 16.16			\$ 1.66	\$ 90.00	\$ 108.27	SOLD SWMH IN 2005
18425	QUINN, WENDY CAROL	LIMESTONE		2018	7153275	\$ 17.71			\$ 1.77	\$ 90.00	\$ 109.50	SOLD SWMH IN 2005
18426	QUINN, WENDY CAROL	LIMESTONE		2017	7153275	\$ 19.13			\$ 1.91	\$ 90.00	\$ 111.02	SOLD SWMH IN 2005
18427	QUINN, WENDY CAROL	LIMESTONE		2016	7153275	\$ 22.12			\$ 2.21	\$ 90.00	\$ 114.33	SOLD SWMH IN 2005
18428	QUINN, WENDY CAROL	LIMESTONE		2015	7153275	\$ 24.53			\$ 2.45	\$ 90.00	\$ 116.98	SOLD SWMH IN 2005
18429	QUINN, WENDY CAROL	LIMESTONE		2014	7153275	\$ 26.57			\$ 2.66	\$ 90.00	\$ 119.23	SOLD SWMH IN 2005
18430	QUINN, WENDY CAROL	LIMESTONE		2013	7153275	\$ 28.94			\$ 2.89	\$ 90.00	\$ 121.83	SOLD SWMH IN 2005
18431	QUINN, WENDY CAROL	LIMESTONE		2012	7153275	\$ 31.03			\$ 3.10	\$ 90.00	\$ 124.13	SOLD SWMH IN 2005
18432	QUINN, WENDY CAROL	LIMESTONE		2011	7153275	\$ 34.36			\$ 3.44	\$ 90.00	\$ 127.80	SOLD SWMH IN 2005
18433	STANCIL, WANDA	WARSAW	STACY BRITT	2020	8200137	\$ 15.73	\$ 0.44	\$ 1.54	\$ 1.77	\$ 90.00	\$ 109.48	SINGLEWIDE REPOSSESSED IN 2015
18434	STANCIL, WANDA	WARSAW	STACY BRITT	2019	8200137	\$ 17.45	\$ 0.49	\$ 1.71	\$ 1.97	\$ 90.00	\$ 111.62	SINGLEWIDE REPOSSESSED IN 2015
18435	STANCIL, WANDA	WARSAW	STACY BRITT	2018	8200137	\$ 19.23		\$ 1.69	\$ 2.09	\$ 90.00	\$ 113.01	SINGLEWIDE REPOSSESSED IN 2015

Health Bad Debt through January - March 2011		
DOS	Balance	Prog
11/04/19	\$3 00 BH	
	\$3.00	
03/24/11	\$24 00 CD	
03/08/11	\$6 00 CD	
03/31/11	\$18 00 CD	
03/10/11	\$11 00 CD	
02/24/11	\$11 00 CD	
02/02/11	\$18 00 CD	
02/22/11	\$11 00 CD	
	\$99.00	
02/25/11	\$113 25 CH	
03/25/11	\$94 25 CH	
02/08/11	\$15 00 CH	
02/17/11	\$20 00 CH	
02/08/11	\$25 00 CH	
03/01/11	\$25 00 CH	
03/28/11	\$9 25 CH	
01/08/21	\$90 00 CH	
12/23/20	\$115 00 CH	
12/17/19	\$188 07 CH	
	\$694.82	
03/31/11	\$20 00 FP	
02/01/11	\$12 00 FP	
03/30/11	\$5 00 FP	
01/24/11	\$69 00 FP	
01/31/11	\$90 00 FP	
02/18/11	\$5 00 FP	
03/28/11	\$80 00 FP	
02/11/11	\$15 80 FP	
03/01/11	\$72 91 FP	
02/14/11	\$34 05 FP	
03/08/11	\$18 00 FP	
02/07/11	\$15 00 FP	
02/23/11	\$7 00 FP	
03/28/11	\$7 00 FP	
02/28/11	\$12 00 FP	
03/14/11	\$110 00 FP	
01/14/11	\$79 88 FP	
03/04/11	\$18 00 FP	
03/07/11	\$7 58 FP	
03/15/11	\$62 40 FP	
03/11/11	\$15 00 FP	
02/25/11	\$275 75 FP	
02/02/11	\$10 00 FP	
	\$1,041.37	
02/16/11	\$65 00 IM	
03/22/11	\$39 25 IM	
03/20/18	\$3 00 IM	
	\$107.25	
03/28/11	\$109 50 MH	
03/23/11	\$40 00 MH	

DUPLIN COUNTY
Health Services

340 Seminary Street
PO Box 948
Kenansville, NC 28349

Main Office 910-296-2130
Environmental Health 910-296-2136
FAX 910-296-2139
910-296-0257

Date: 04-08/21

Bad Debt & Deceased Write off for Duplin County Health Department

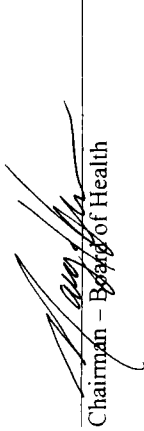
Bad Debt & Deceased Service Date Write Off: January - March 2011

Amount to be written off: \$20,274.27

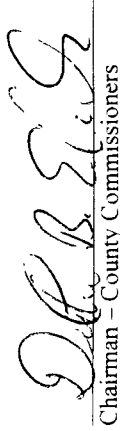
CD \$99.00
PC \$16,987.95
CH \$694.82
FP \$1041.37
IM \$107.25
MH \$1,343.88


Health Director

4.8.2021
Date


Chairman - Board of Health

4/8/2021
Date


Chairman - County Commissioners

4/19/2021
Date

000332

03/28/11	\$32.70	PC
02/23/11	\$20.20	PC
02/28/11	\$31.60	PC
02/08/11	\$5.00	PC
01/13/11	\$37.60	PC
01/28/11	\$14.00	PC
03/04/11	\$170.25	PC
03/23/11	\$36.40	PC
02/18/11	\$79.00	PC
03/15/11	\$74.00	PC
03/24/11	\$31.60	PC
02/10/11	\$79.00	PC
02/28/11	\$28.00	PC
01/24/11	\$29.15	PC
02/02/11	\$79.00	PC
02/07/11	\$56.30	PC
03/29/11	\$224.75	PC
03/23/11	\$31.60	PC
01/26/11	\$3.20	PC
03/24/11	\$79.25	PC
02/24/11	\$46.10	PC
03/24/11	\$33.20	PC
03/11/11	\$5.00	PC
03/17/11	\$79.00	PC
03/02/11	\$8.70	PC
02/03/11	\$79.00	PC
02/04/11	\$43.00	PC
03/25/11	\$238.75	PC
03/28/11	\$5.00	PC
03/24/11	\$5.40	PC
03/25/11	\$79.00	PC
03/25/11	\$76.00	PC
03/17/11	\$6.00	PC
01/07/11	\$109.93	PC
01/12/11	\$60.32	PC
02/21/11	\$31.60	PC
03/08/11	\$8.00	PC
02/16/11	\$3.60	PC
02/01/11	\$161.90	PC
01/31/11	\$11.60	PC
03/03/11	\$74.80	PC
02/08/11	\$11.25	PC
03/10/11	\$99.90	PC
01/12/11	\$3.00	PC
02/03/11	\$31.60	PC
02/21/11	\$32.60	PC
03/10/11	\$22.80	PC
03/29/11	\$24.00	PC
03/30/11	\$39.60	PC
03/09/11	\$15.00	PC
03/24/11	\$7.10	PC
03/28/11	\$15.00	PC
03/10/11	\$7.80	PC
03/04/11	\$79.00	PC
03/29/11	\$77.80	PC

02/24/11	\$23.00	MH
03/09/11	\$18.75	MH
03/03/11	\$31.60	MH
03/02/11	\$24.70	MH
03/03/11	\$10.00	MH
02/22/11	\$13.75	MH
02/02/11	\$1.50	MH
02/10/11	\$160.75	MH
02/04/11	\$18.25	MH
03/15/11	\$17.45	MH
03/30/11	\$16.60	MH
02/09/11	\$2.75	MH
02/23/11	\$5.00	MH
03/07/11	\$0.50	MH
03/14/11	\$4.50	MH
02/28/11	\$33.20	MH
03/30/11	\$38.10	MH
03/17/11	\$151.00	MH
01/08/11	\$83.88	MH
02/08/11	\$25.60	MH
02/15/11	\$15.80	MH
03/24/11	\$30.45	MH
03/14/11	\$164.25	MH
02/03/11	\$10.00	MH
01/18/11	\$18.75	MH
03/17/11	\$10.00	MH
\$1,343.88		
03/07/11	\$39.00	PC
02/01/11	\$6.81	PC
02/07/11	\$35.00	PC
02/09/11	\$5.00	PC
02/25/11	\$13.37	PC
03/28/11	\$13.02	PC
02/22/11	\$15.60	PC
03/07/11	\$5.00	PC
02/03/11	\$180.75	PC
03/02/11	\$15.00	PC
02/24/11	\$133.45	PC
03/29/11	\$102.00	PC
03/17/11	\$30.20	PC
03/18/11	\$40.00	PC
01/28/11	\$25.98	PC
03/01/11	\$44.36	PC
02/14/11	\$59.00	PC
02/07/11	\$22.80	PC
02/14/11	\$34.80	PC
02/23/11	\$31.60	PC
03/08/11	\$31.60	PC
02/17/11	\$11.00	PC
02/14/11	\$15.00	PC
03/17/11	\$25.41	PC
03/18/11	\$18.80	PC
03/21/11	\$42.00	PC
03/25/11	\$31.60	PC
03/17/11	\$31.60	PC

03/02/11	\$36.12	PC
03/10/11	\$5.00	PC
03/23/11	\$32.00	PC
03/31/11	\$11.00	PC
01/26/11	\$22.80	PC
01/21/11	\$20.00	PC
02/08/11	\$47.40	PC
03/08/11	\$31.60	PC
03/23/11	\$42.00	PC
03/30/11	\$33.20	PC
03/24/11	\$193.75	PC
01/25/11	\$16.00	PC
02/08/11	\$119.00	PC
02/03/11	\$34.80	PC
03/10/11	\$117.60	PC
03/08/11	\$6.81	PC
01/03/11	\$30.00	PC
01/12/11	\$79.00	PC
02/08/11	\$152.55	PC
02/11/11	\$60.10	PC
02/14/11	\$5.00	PC
03/08/11	\$7.50	PC
03/03/11	\$30.75	PC
03/22/11	\$22.80	PC
03/25/11	\$31.60	PC
01/24/11	\$31.60	PC
03/16/11	\$5.00	PC
02/07/11	\$38.30	PC
01/04/11	\$15.00	PC
01/07/11	\$35.00	PC
02/11/11	\$15.00	PC
01/03/11	\$79.00	PC
01/12/11	\$79.00	PC
02/02/11	\$93.00	PC
01/24/11	\$40.00	PC
02/21/11	\$31.60	PC
03/29/11	\$3.00	PC
03/30/11	\$79.00	PC
02/01/11	\$25.00	PC
03/24/11	\$79.00	PC
02/04/11	\$52.40	PC
02/21/11	\$31.60	PC
03/07/11	\$49.80	PC
03/11/11	\$53.20	PC
02/25/11	\$65.75	PC
01/07/11	\$43.96	PC
02/16/11	\$31.60	PC
01/03/11	\$141.25	PC
01/12/11	\$79.00	PC
02/15/11	\$5.00	PC
02/08/11	\$78.75	PC
01/19/11	\$8.01	PC
02/04/11	\$8.01	PC
02/07/11	\$30.90	PC

03/25/11	\$133.00	PC
02/23/11	\$17.60	PC
03/14/11	\$62.20	PC
03/28/11	\$20.00	PC
01/18/11	\$268.75	PC
02/22/11	\$121.46	PC
03/23/11	\$57.56	PC
03/15/11	\$11.01	PC
02/08/11	\$16.00	PC
03/11/11	\$53.20	PC
03/02/11	\$41.69	PC
03/07/11	\$54.00	PC
02/14/11	\$49.60	PC
03/23/11	\$80.40	PC
03/23/11	\$31.60	PC
02/07/11	\$15.00	PC
02/07/11	\$132.25	PC
03/14/11	\$124.00	PC
02/09/11	\$24.58	PC
02/01/11	\$15.00	PC
03/28/11	\$102.00	PC
02/04/11	\$79.00	PC
02/17/11	\$128.00	PC
02/25/11	\$31.60	PC
03/14/11	\$28.10	PC
02/16/11	\$5.00	PC
03/14/11	\$12.85	PC
03/22/11	\$16.00	PC
03/15/11	\$104.25	PC
03/01/11	\$87.00	PC
01/07/11	\$31.60	PC
02/11/11	\$131.00	PC
03/03/11	\$52.40	PC
03/18/11	\$3.47	PC
01/05/11	\$19.25	PC
03/31/11	\$50.00	PC
02/11/11	\$19.84	PC
02/28/11	\$13.37	PC
03/07/11	\$8.01	PC
02/21/11	\$35.00	PC
02/16/11	\$0.79	PC
02/16/11	\$70.15	PC
03/08/11	\$79.00	PC
03/22/11	\$79.00	PC
03/30/11	\$99.25	PC
02/08/11	\$99.00	PC
02/15/11	\$99.00	PC
02/21/11	\$93.00	PC
03/31/11	\$147.25	PC
01/13/11	\$5.00	PC
03/14/11	\$14.60	PC
01/14/11	\$1.00	PC
03/18/11	\$20.00	PC
03/21/11	\$5.00	PC
03/28/11	\$5.00	PC

07/05/11	\$41.30	PC
10/19/11	\$66.84	PC
10/12/12	\$31.60	PC
02/18/14	\$127.00	PC
04/24/14	\$12.00	PC
05/19/14	\$12.00	PC
10/09/14	\$42.00	PC
07/28/16	\$25.00	PC
01/23/12	\$34.80	PC
03/22/12	\$28.85	PC
01/27/14	\$40.00	PC
04/03/14	\$5.00	PC
04/07/15	\$130.00	PC
10/18/12	\$51.00	PC
02/25/13	\$51.00	PC
03/03/14	\$12.00	PC
03/18/14	\$31.60	PC
03/21/14	\$31.60	PC
03/24/14	\$5.00	PC
04/17/14	\$12.00	PC
06/03/14	\$12.00	PC
01/29/18	\$66.52	PC
09/06/11	\$42.90	PC
11/21/11	\$40.50	PC
01/11/12	\$31.60	PC
12/20/12	\$59.60	PC
02/19/14	\$43.60	PC
02/20/14	\$43.60	PC
05/01/15	\$5.00	PC
10/14/10	\$43.90	PC
10/20/10	\$31.60	PC
09/26/13	\$22.00	PC
05/08/14	\$5.00	PC
06/24/14	\$30.00	PC
12/17/10	\$14.00	PC
03/03/11	\$52.40	PC
06/06/11	\$96.70	PC
03/08/12	\$33.20	PC
09/11/12	\$35.20	PC
03/08/13	\$35.20	PC
02/13/14	\$59.60	PC
08/21/14	\$49.20	PC
10/08/14	\$58.00	PC
01/19/17	\$105.80	PC
06/07/19	\$93.00	PC
10/23/19	\$3.00	PC
11/12/19	\$3.00	PC
06/06/14	\$31.60	PC
04/19/16	\$57.00	PC
01/27/17	\$24.80	PC
04/21/17	\$49.20	PC
10/04/18	\$88.00	PC
01/21/14	\$31.60	PC
03/17/17	\$22.80	PC
04/09/19	\$98.00	PC

03/08/11	\$57.00	PC
03/28/11	\$207.00	PC
09/22/17	\$31.60	PC
09/07/17	\$1.20	PC
05/31/17	\$181.20	PC
09/04/20	\$3.00	PC
09/10/20	\$3.00	PC
01/17/18	\$41.98	PC
01/10/18	\$69.98	PC
03/06/14	\$3.00	PC
03/08/16	\$3.00	PC
05/27/14	\$3.00	PC
12/16/13	\$3.00	PC
02/16/15	\$5.00	PC
03/27/15	\$3.00	PC
12/22/14	\$3.00	PC
12/13/18	\$5.00	PC
06/15/16	\$54.80	PC
09/05/17	\$37.20	PC
12/18/17	\$77.60	PC
05/26/15	\$42.20	PC
11/30/16	\$37.20	PC
06/01/17	\$118.60	PC
12/15/17	\$185.20	PC
07/27/15	\$37.20	PC
02/01/16	\$93.00	PC
01/05/17	\$37.20	PC
03/09/18	\$170.00	PC
11/03/15	\$42.20	PC
10/05/16	\$55.20	PC
10/28/16	\$63.20	PC
02/03/17	\$22.80	PC
03/03/17	\$57.00	PC
01/24/18	\$93.00	PC
05/01/18	\$93.00	PC
06/07/18	\$71.00	PC
07/30/15	\$5.00	PC
05/05/15	\$55.20	PC
10/27/11	\$24.00	PC
03/07/14	\$31.60	PC
03/27/14	\$5.00	PC
05/27/14	\$5.00	PC
06/08/12	\$121.24	PC
04/08/13	\$77.20	PC
06/11/13	\$79.80	PC
07/16/13	\$68.80	PC
07/25/13	\$22.80	PC
08/29/13	\$5.00	PC
10/02/13	\$47.80	PC
03/25/14	\$31.60	PC
04/10/14	\$12.00	PC
05/15/14	\$12.00	PC
06/17/14	\$102.40	PC
01/07/15	\$13.50	PC
07/05/16	\$50.00	PC

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09/22/16	\$71.60	PC
01/26/18	\$27.80	PC
07/08/16	\$31.60	PC
03/22/17	\$84.00	PC
06/07/16	\$134.00	PC
08/22/16	\$31.60	PC
12/20/16	\$22.80	PC
09/18/17	\$31.60	PC
09/22/17	\$22.80	PC
02/25/21	\$189.00	PC
05/26/20	\$4.00	PC
	\$16,981.95	
01/15/15	\$3.00	PC
	\$3.00	
	\$20,274.27	

05/07/19	\$88.00	PC
09/03/13	\$53.20	PC
03/18/14	\$56.80	PC
03/31/17	\$35.20	PC
06/09/17	\$37.20	PC
10/01/19	\$3.00	PC
06/19/18	\$79.00	PC
11/01/19	\$19.00	PC
11/21/19	\$3.00	PC
07/09/18	\$197.00	PC
10/08/19	\$3.00	PC
08/29/18	\$13.47	PC
09/08/14	\$3.00	PC
08/20/18	\$13.47	PC
01/02/19	\$71.94	PC
08/06/14	\$3.00	PC
07/26/17	\$8.45	PC
06/08/18	\$14.01	PC
01/03/19	\$5.00	PC
02/28/18	\$13.47	PC
02/16/17	\$1.43	PC
01/05/15	\$50.00	PC
03/20/19	\$4.71	PC
06/19/19	\$12.93	PC
01/15/16	\$50.00	PC
01/23/17	\$12.93	PC
06/21/18	\$2.58	PC
11/01/18	\$25.00	PC
10/14/15	\$12.93	PC
01/30/17	\$25.00	PC
08/16/17	\$2.58	PC
11/07/14	\$3.60	PC
10/15/18	\$27.58	PC
05/12/15	\$4.71	PC
08/21/17	\$5.00	PC
03/01/18	\$4.71	PC
10/22/13	\$77.20	PC
11/18/13	\$49.20	PC
07/25/14	\$3.60	PC
08/22/17	\$25.00	PC
10/17/18	\$25.00	PC
11/20/12	\$9.91	PC
04/03/19	\$79.00	PC
06/12/19	\$25.00	PC
10/30/17	\$54.00	PC
11/30/17	\$62.00	PC
01/02/18	\$57.00	PC
09/12/19	\$61.85	PC
04/17/19	\$25.00	PC
03/06/18	\$84.00	PC
06/22/18	\$79.00	PC
06/17/20	\$5.82	PC
06/28/17	\$105.00	PC
03/09/16	\$10.80	PC
07/22/15	\$33.88	PC



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

March 25, 2021

Mr Kennedy Thompson, Chairperson
Duplin County Government
224 Seminary Street
Kenansville, North Carolina 28349

RE: FY20 Coronavirus Aid, Relief and Economic Security (CARES ACT) Program
Project No: 20-CA-012-02
WBS Element No: 49233.23.1.2
Period of Performance: 1/20/2020 – 6/30/2022

Dear Mr. Thompson:

On March 25, 2021, the North Carolina Board of Transportation approved additional funds in the amount of \$18,895 to amend Section 5311 CARES ACT Grant.

Originals of the supplemental agreement to be executed between Duplin County and the North Carolina Department of Transportation are enclosed. The resolution authorizes the Executive Director to enter into this agreement on behalf of your agency.

The project, WBS, and Agreement number referenced above have been assigned to your project. Please refer to these numbers on all correspondence. If you have any questions, Myra Freeman at (919) 707-4672 or your accounting specialist in the Financial Management Section.

Sincerely,

Ryan Brumfield
Interim Director

RB\mf
Attachments

Mailing Address
NC DEPARTMENT OF TRANSPORTATION
INTEGRATED MOBILITY DIVISION
1550 MAIL SERVICE CENTER
RALEIGH, NC 27699-1550

Telephone 919-707-2600
Fax 919-733-1391
Customer Service 1-877-368-4968
Website www.ncdot.gov

Location
1 SOUTH WILMINGTON STREET
RALEIGH, NC 27601

INSTRUCTIONS FOR EXECUTING GRANT AGREEMENTS
PUBLIC BODY GRANTEES

Included in this correspondence is an electronic file in a PDF format of the grant agreement(s) to be executed between the local grant recipient and the North Carolina Department of Transportation.

1. The person officially authorized by resolution of the governing body to accept the department's offer of financial assistance should electronically sign each agreement where indicated. The signature must be witnessed. Stamped signatures are not acceptable.
2. Enter your agency's **Federal Tax ID Number** and Fiscal Year-End on the signature page. Complete the section on the table for **Contract Administrators**. **For the Contractor: "If Delivered by US Postal Service" and "If Delivered by Any Other Means"**.
3. **Do not date the agreements.** This will be done upon execution by the department.
4. **Return 1 copy within thirty (30) days** via DocuSign.

A fully executed agreement will be returned to you via email and will be available for review in EBS upon the approval of your Agreement.

In the event the contract cannot be returned within thirty (30) days, please call me immediately at (919) 707-4672.

Please note that the department cannot reimburse the grant recipient for any eligible project expenses until the agreements are fully executed.

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transmitted by the Contractor to the Department, and states the terms and conditions as to the manner in which the Project will be undertaken; and

WHEREAS, the Agreement allows for the Contractor and the Department to revise or amend the agreement when there is a change in project circumstances or information causing an inconsistency with the terms of the Agreement and requires said agreement to be signed by the original signatories or their authorized designees; and

WHEREAS, the Contractor and Department find it necessary to revise the Project Agreement to correct language in Section 3: Period of Performance and Section 5: Cost of Project/Project Budget.

NOW THEREFORE, in consideration that the Department has determined that the Agreement be revised as follows:

That language appearing in Section 3 of the agreement and reading as follows:

3. Period of Performance:

This Agreement shall commence upon the date of execution with a period of performance for all expenditures that extends from **January 20, 2020 to June 30, 2021**. Any requests to change the Period of Performance must be made in accordance with the policies and procedures established by the Department or FTA. The Subrecipient shall commence, carry on, and complete the approved Project in a sound, economical, and efficient manner.

That language appearing in Section 5 of the agreement and reading as follows:
Section 5: Project Implementation

b. Cost of Project. The total cost of the Project approved by the Department is **FOUR HUNDRED NINETY-ONE THOUSAND FORTY-NINE DOLLARS (\$491,049)** as set forth in the Project Description and Budget, incorporated into this Agreement as Attachment A. The Department shall provide, from Federal, the percentages of the actual net cost of the Project as indicated below, not in excess of the identified amounts for eligible administrative, operating, and capital expenses. The Contractor hereby agrees that it will provide the percentages of the actual net cost of the Project, as indicated below, and any amounts in excess of the Department's maximum (Federal). The net cost is the price paid minus any refunds, rebates, or other items of value received by the Contractor which have the effect of reducing the actual cost.

Operating WBS	Operating Total	Operating Federal (100%)	Operating State (0%)	Operating Local (0%)
49233.23.1.2	\$491,049	\$491,049	\$0	\$0
Agreement #	2000039585			
Project Total	Project Total	Project Total Federal	Project Total State	Project Total Local
	\$491,049	\$491,049	\$0	\$0

STATE OF NORTH CAROLINA
COUNTY OF WAKE

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

and

DUPLIN COUNTY

NONURBANIZED AREA PUBLIC TRANSPORTATION GRANT
SUPPLEMENTAL AGREEMENT FOR

CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY (CARES ACT)
PROGRAM - SECTION 5311

Federal Award Identification

Agreement Number: 2000039585

NCDOT Project Number: 20-CA-012-02

Approved Indirect Cost Rate: N/A

FAIN Number(s): NC-2020-011-00

CFDA Number: 20.509

DUNS Number: 095124798

Total Amount of Award (Federal): \$509,944

.....

THIS SUPPLEMENTAL AGREEMENT entered into this the _____ day of _____, 20____ by and between **DUPLIN COUNTY** (hereinafter referred to as the "Contractor"), and the **NORTH CAROLINA DEPARTMENT OF TRANSPORTATION** (hereinafter referred to as the "Department"), witnesseth that:

WHEREAS, the Contractor heretofore entered into an agreement with the Department to implement, carry out capital projects funded with Federal Transit Administration 5311 grant program funds administered by the State: and

WHEREAS, the said agreement dated **May 27, 2020** sets forth the purpose of the Agreement and the public transportation capital projects and services as described in the project application (hereinafter referred to as "Project") properly prepared, endorsed, approved, and

IN WITNESS THEREOF, this Supplemental Agreement has been executed by the Department, an agency of the State of North Carolina, and **DUPLIN COUNTY**, the Contractor, by and through a duly authorized representative, and is effective the date and year first above written. By reference, this Supplemental Agreement incorporates and extends all of the provisions of the attached "Agreement" dated May 27, 2020.

DUPLIN COUNTY

BY: _____
TITLE: **CHAIRPERSON** _____

(SEAL)

ATTEST: _____
TITLE: _____

NORTH CAROLINA DEPARTMENT OF
TRANSPORTATION

BY _____
TITLE: **DEPUTY SECRETARY FOR MULTI-MODAL
TRANSPORTATION** _____

ATTEST: _____
TITLE: **SECRETARY** _____

Be, and hereby amended and revised to read as follows:

Section 3. Period of Performance.
This Agreement shall commence upon the date of execution with a period of performance for all expenditures that extends from **January 20, 2020 to June 30, 2022.**

Section 5. Project Implementation.

- b. Cost of Project. The Project Operating budget is increased by **\$18,895** to provide additional funding for operational needs due to Covid-19. The project budget is amended as follows: Federal: **\$509,944** State: \$0, Local: \$0.
- c. The project budget is hereby amended to incorporate the total cost of the Project approved by the Department as **FIVE HUNDRED NINE THOUSAND NINE HUNDRED FORTY-FOUR DOLLARS (\$509,944)** The Department shall provide, from Federal funds, the percentages of the actual net cost of the Project as indicated below, not in excess of the identified amounts for eligible administrative, operating, and capital expenses. The Contractor hereby agrees that it will provide the percentages of the actual net cost of the Project, as indicated below, and any amounts in excess of the Department's maximum (Federal plus State shares). The net cost is the price paid minus any refunds, rebates, or other items of value received by the Contractor which have the effect of reducing the actual cost.

Operating WBS	Operating Total	Operating Federal (100%)	Operating State (0%)	Operating Local (0%)
49233.23.1.2	\$509,944	\$509,944	\$0	\$0
Agreement #	2000039585			
Project Total	Project Total	Project Total Federal	Project Total State	Project Total Local
	\$509,944	\$509,944	\$0	\$0

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NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
APPROVED PROJECT BUDGET
EFFECTIVE AUGUST 14, 2020

PROJECT: 20-CA-012-02
SPONSOR: DUPLIN COUNTY
WBS. 49233.23.1.2

DEPARTMENT 4522 - OPERATING

<u>OBJECT-TITLE</u>		<u>APPROVED</u>	
		<u>BUDGET</u>	
G315	EMER RELIEF – OPERATING 100% activities	\$	230,149
G849	Other Contra Accounts	-	
	TOTAL OPERATING	\$	230,149

APPENDIX A

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
PROJECT NUMBER. 20-CA-012-02
APPROVED BUDGET SUMMARY
EFFECTIVE DATE MARCH 25, 2021

PROJECT SPONSOR. DUPLIN COUNTY
PROJECT DESCRIPTION. FY2020 CORONAVIRUS AID, RELIEF AID, RELIEF AND ECONOMIC SECURITY (CARES ACT)

I TOTAL PROJECT EXPENDITURES
DEPARTMENT - 4522 OPERATING- 49233.23.1.2 \$509,944
PERIOD OF PERFORMANCE JANUARY 20, 2020 - JUNE 30, 2022

II TOTAL PROJECT FUNDING		TOTAL	FEDERAL	STATE	LOCAL
		100%	100%	0%	0%
OPERATING		49233.23.1.2			
AGREEMENT #					
		\$509,944	\$509,944	\$0	\$0
TOTAL		\$509,944	\$509,944	\$0	\$0



**DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY
REPORT FOR FEBRUARY, 2021**

VITAL RECORDS DIVISION

	Current Month	Previous Month
<u>BIRTH RECORDS</u>		
BIRTH CERTIFICATES RECORDED	22	51
BIRTH CERTIFICATES ISSUED	214	166
DELAYED BIRTH CERTIFICATES REGISTERED	0	0

DEATH RECORDS

DEATH CERTIFICATES RECORDED	43	58
DEATH CERTIFICATES ISSUED	259	301

MARRIAGE LICENSES & RECORDS

MARRIAGE LICENSES ISSUED	29	23
MARRIAGE CERTIFICATES ISSUED	62	51

MILITARY DISCHARGE RECORDS

MILITARY DISCHARGES RECORDED	2	2
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OTHER VITAL RECORDS SERVICES

VITAL RECORDS AMENDMENTS PROCESSED	4	2
SCHOOL CENSUS RECORDS ISSUED	0	0
NOTARY PUBLIC OATHS ADMINISTERED	21	16
NOTARY PUBLIC AUTHENTICATION	0	1

PROPERTY RECORDS DIVISION

DEEDS RECORDED	194	165
DEEDS RECORDED WITH EXCISE TAX AFFIXED	116	79
DEEDS OF TRUST RECORDED	134	88
MISC. DOCUMENT TYPES RECORDED	145	98
BUSINESS RECORDS RECORDED	17	7
UCC RECORDINGS	18	14
SATISFACTIONS (CANCELLATION ^{c1})	140	113
MAPS/PLATS RECORDED	32	23

MONTHLY REPORT FOR MARCH 2021

Recording Fees	\$18,307.00
Excise Stamps	\$42,128.00
Marriage License	\$1,740.00
Marriage Certificates	\$620.00
Birth Certificates	\$2,140.00
Death Certificates	\$2,590.00
UCC	\$768.00
Notary Fees	\$210.00
Copies	\$197.00
Miscellaneous	\$545.75
Gross Monthly Revenues	\$69,245.75
Less Escrow Account Total	\$383.00
Total Deposit for Period	\$68,862.75
Less Escrow Credit	\$0.00
	\$68,862.75
State Treasurer 161-50.2	\$399.27
NC State Treasurer 161.11.5	\$2,870.60
Children's Trust Fund	\$145.00
Domestic Violence Fund	\$870.00
Excise Stamp/Dept of Revenue	\$21,064.00
State OVS Fees/Expedite Fees	\$0.00
\$1.00 Excise Tax Exclusion	\$0.00
State Vital Record Searches	\$420.00
State Vital Record Searches (add fees)	\$5.00
Birth Amendment Searches	\$60.00
Birth Amendment Expedited Searches	\$15.00
Birth Legitimation Searches	\$0.00
Birth Legitimation Expedited Searches	\$0.00
Subtotal	\$25,848.87
Net Monthly Revenues	\$43,013.88

Submitted this 4th day of April 2021

Anita Marie Savage
Register of Deeds

PROGRAM SUMMARY SHEET REQUIREMENTS

	wheelchair lifts has been set. All maintenance activities are entered into Trapeze EAM and performance is monitored. FTA and state funded facilities require a written maintenance plan and annual submission of the maintenance performed.
INCIDENTAL USE	PTD discourages incidental uses of real property unless it can generate additional revenues for the transit system or, at a reasonable cost, enhances system ridership. Prior written approval is required for incidental uses of real property which must be compatible with the original purposes of the contract. Incidental uses, such as meal delivery, are allowed if they do not interfere with the public transit service and cover the costs of the uses. Nutrition programs must cover the operating costs attributable to meal delivery.
PROGRAM REPORTING AND	NCDOT Public Transportation Division requires quarterly and year end reports. Program status reports are also required with each claim submitted. <u>Failure to submit reports on time will result in a reduction in the Rural Operating Assistance Program (ROAP).</u>
OVERSIGHT	NCDOT Public Transportation Division maintains all procedures required for oversight. These expectations, the State Management Plan, funding applications and Certifications and Assurances must be followed to maintain good standing for future funding. <u>Failure to submit reports on time will result in a reduction in the Rural Operating Assistance Program (ROAP).</u>
REFERENCES	Section 5311 Circular - C-9040-1G, Award Management Requirements 3010 I.E., 09 NCAC 03M Third Party Contracting Guidance 4220 I.F. NCDOT's Business Guide Federal Transit Administration Annual Certifications and Assurances and Agreements Additional Terms & Conditions in the agreement State Management Plan PTD 5311 application overview and program material
UPDATES/REVISIONS	Original Date 4/9/2018 Last Amended Date:

PROGRAM SUMMARY SHEET REQUIREMENTS



NORTH CAROLINA

Department of Transportation

Administration, Operating, Capital, Planning

PRINCIPLE	This guidance for all subrecipients receiving capital, administration, and operating assistance to support public transportation in rural areas (areas with populations of less than 50,000).
ELIGIBLE SUBRECIPIENTS	To be eligible, transit providers must have a signed resolution from the County Commissioners of each county served, designating them as the 5311 recipient in their jurisdiction in order to be eligible to apply for funds. Starting in FY 2018, these resolutions are updated on a 5-year basis. The resolution is part of the grant application process. North Carolina's coordinated approach to service delivery allows a single applicant within each designated service area.
ELIGIBLE SERVICE AREA and SERVICE AREA	General public transportation activities in rural North Carolina (areas outside urbanized area boundaries) are the focus of this funding. The goal of Section 5311 program is to enhance the overall mobility of people living in rural areas, therefore, projects may include transportation to or from rural areas. Service must be open and promoted to the general public, however, a rural transit provider may design its Section 5311 funded services to maximize use by members of the general public who are transportation-disadvantaged. Transportation disadvantaged people include seniors, people with disabilities, and low-income individuals. Providers receiving both 5311 and 5307 funds must have a method of allocating costs between the two programs.
FINANCIAL CAPACITY and MANAGEMENT	PTD suggests Subrecipients have sufficient funds to operate and maintain the NCDOT funded program for at least three months without incoming revenue from grants. Subrecipients must have fiscal control and accounting procedures sufficient to permit the tracking and reporting of grant funds. Any funds borrowed from a parent organization or governmental organization must be reported to NCDOT within 15 days.
AUDIT REPORTS and FINANCIAL STATEMENTS	Subrecipients that expend more than \$500,000 in federal funds from all sources (including federal funds provided through NCDOT) in a year must submit the annual single audit required by 09 NCAC 03M and evidence of resolution of findings related to the transit program to NCDOT. The value of a bus or van purchased must be considered when determining whether a Subrecipient meets the threshold for a single audit.
VEHICLE TITLES	Subrecipients will title the equipment and NCDOT Public Transportation Division be named first lien holder. When the project equipment has been replaced, NCDOT will release the lien. Useful life standards are maintained in NCDOT's Transit Asset Management (TAM) Tier II Sponsored Plan. This inventory is updated on an annual basis.
INSURANCE	Subrecipients will maintain insurance as defined in the procedures.
MAINTENANCE	Subrecipients will maintain project equipment at a high level of cleanliness, safety, and mechanical soundness. An 80 percent on-time performance standard for equipment and

instructions provided including-specific budgetary guidance from DPH and the specific guidance from the respective programs.

- 2. The LHD shall not reduce county appropriations for maternal and child health services provided by the local health departments because they have received State appropriations for this purpose, pursuant to NCGS §130A-4.1.(a) State funds for maternal and child health care/non-supplanting.
- 3. The LHD shall budget and expend all income earned by the LHD for maternal and child health programs supported in whole or in part from State or federal funds, received from the Department, to further the objectives of the program that generated the income, pursuant to NCGS §130A-4.1.(b) State funds for maternal and child health care/non-supplanting.
- 4. The LHD shall not reduce county appropriations for health promotion services provided by the local health departments because they have received State appropriations for this purpose, pursuant to §130A-4.2. State funds for health promotion/non-supplanting.

Subparagraph i. Local Earned Revenues Budgeting and Reporting, item 2 is hereby deleted and replaced in its entirety:

- i. **Local Earned Revenues Budgeting and Reporting:** The LHD shall observe the following conditions when budgeting and expending Local Earned Revenues:
 - 2. All earned revenue (officially classified as local funds) must be budgeted and spent in the program that earned it except:
 - a) Revenue generated by Women’s and Children’s Health (WCH) Section Programs may be budgeted and expended in any WCH Section Program, unless a specific Agreement Addendum has a more restrictive requirement.
 - b) Deleted.

Subparagraph j. Aid-to-Counties Database and Expenditure Reports, items 1., 2., and 3. are hereby deleted and replaced in their entirety:

- j. **Aid-to-Counties Database and Expenditure Reports:** The LHD shall submit a monthly report of actual State, federal, and local required match expenditures to the DHHS Controller’s Office via the Aid-to-Counties Database (ATC).
 - 1. Specific ATC instructions and training will be provided by LTATB to LHDs.
 - 2. Deleted and reserved.
 - 3. The LHD shall submit to the DHHS Controller’s Office a monthly Expenditure Report of the pertinent month’s actual expenditures for all programs via ATC. The Office of the Controller’s Aid-to-Counties Expenditure Control Schedule, published annually in December for the next calendar year, provides the submission dates for these expenditures. This schedule allows the LHD at least seven days to enter the pertinent month’s expenditures into the Aid-to-Counties Database. Failure to meet the reporting deadline will result in the exclusion of those expenditures for that month. The LHD must submit these monthly Expenditure Reports via the Aid-to-Counties Database consecutively throughout the Agreement period.

The health director and the finance officer will approve the monthly Expenditure Report in the Aid-to-Counties Database and the system will alert the staff in the DHHS Controller’s Office that expenditures have been approved and certified. The “Certification” verifies that the total State and

Amendment 1 to the FY 2022 Consolidated Agreement

This Amendment 1 amends the Consolidated Agreement in force for the period from June 1, 2021 to May 31, 2022, that is between the **North Carolina Department of Health and Human Services, Division of Public Health** (hereinafter referred to as “DPH”) and the **Duplin County Health Department** (herein after referred to as “**LHD**”). This Amendment 1 is hereby effective on June 1, 2021.

As provided for under the terms of this Agreement, DPH and the LHD agree to amend the following agreement provisions:

A. LHD RESPONSIBILITIES

Subparagraph a. Performance, item 9. is hereby deleted, and its item number is reserved.

a. Performance

- 9. Deleted and reserved.

Subparagraph b. Data/Reporting, item 4. is hereby deleted and replaced in its entirety:

b. Data/Reporting

- 4. The LHD shall report client, service, encounter, and other data as specified by applicable program rules, Agreement Addenda for State-funded budgets, and by North Carolina Administrative Code. Data shall be reported through North Carolina’s centralized reporting system known as the LHD Health Services Analysis.

B. DPH RESPONSIBILITIES

Subparagraph c. Data/Reporting, item 1.d) is hereby deleted and replaced in its entirety:

c. Data/Reporting

- 1. DPH shall provide the following automated data and surveillance systems to collect DPH program-related data from client, service, encounter and other data on behalf of the LHDs and other public health programs. DPH shall provide business and technical support to the users of these systems. DPH shall notify LHDs as opportunities and/or timelines for improved or emerging technology systems occur.
 - d) Aid-to-Counties System for reporting and claiming State funds and any federal funds which are allocated by DPH.

D. FISCAL CONTROL

Subparagraph h. Local Appropriations Budget is hereby deleted and replaced in its entirety:

h. Local Appropriations Budget:

- 1. The LHD shall prepare and maintain a Local Appropriations Budget (reflecting the plans to use local appropriations or earned fees) for each Agreement Addendum in a manner consistent with

ATTACHMENT A
LHD Assurance of County Appropriations Maintenance (Nonsupplanting)

The LHD assures compliance with the following North Carolina General Statutes

§ 130A-4.1 State funds for maternal and child health care/nonsupplanting

- (a) The Department shall ensure that local health departments do not reduce county appropriations for maternal and child health services provided by the local health departments because they have received State appropriations for this purpose
- (b) All income earned by local health departments for maternal and child health programs supported in whole or in part from State or federal funds, received from the Department, shall be budgeted and expended by local health departments to further the objectives of the program that generated the income (1991, c 689, s 170, 1997-443, s. 11A 57)

§ 130A-4.2 State funds for health promotion nonsupplanting

The Department shall ensure that local health departments do not reduce county appropriations for health promotion services provided by the local health departments because they have received State appropriations for this purpose (1991, c 689, s 171 1997-443, s. 11A 58.)

Acting officially in an authorized capacity on behalf of the LHD and with an understanding of the LHD's responsibilities under this Assurance, I assure the nonsupplantation of county appropriations as specified above

All information provided with this Assurance is up-to-date and accurate. I am aware that false statements could be cause for invalidating this Assurance and may lead to other administrative or legal action.

Duplin County Health Department

Jacey Swinn-Koveg 4.9.2021
Health or Human Services Director Date

Finance Officer Date

Daniel H. Human April 12, 2021
County Official Date

(This Amendment 1 to the Consolidated Agreement requires the County Official signature if it was included on the Consolidated Agreement)

federal expenditures reported are valid for the pertinent month's actual expenditures. Local required match expenditures are part of the Expenditure Report. Funding is based on an allocation method, not a contract method, and counties receive reimbursement for services provided during one month in the following month

Attachment A, LHD Maintenance of Effort Schedule is hereby deleted in full and replaced with Attachment A, LHD Assurance of County Appropriations Maintenance (Nonsupplanting)

In witness whereof, the **LHD** and the **Division of Public Health** have executed this Amendment 1 to the Consolidated Agreement

Duplin County Health Department

North Carolina Department of
Health and Human Services,
Division of Public Health

Jacey Swinn-Koveg 4.9.2021
Health or Human Services Director Date

Division Director Date

Finance Officer Date

Daniel H. Human 4.12.2021
County Official Date

(This Amendment 1 to the Consolidated Agreement requires the County Official signature if it was included on the Consolidated Agreement)

Reply Delete Block

Fw: Equipment order

From: Billie Dunn
To: Davis Brinson
Date: Fri 4/16/2021 11:20 PM
Subject: Equipment order BA FY 20-21 - 81 KB

Equipment order FY 20-21 - 17 KB
Equipment order BA FY 20-21 - 81 KB

2 attachments (98 KB) Download all Save all to OneDrive - Duplin County, NC

possible to get on the consent agenda?

sorry for the delay as we have been awaiting prices - the request is for new equipment for the mobile medical unit as well as replacements for existing old and updated primary care/wellness equipment

order needs to be placed by the end of the month per finance office

thanks,
tracey



DUPLIN COUNTY

TRACEY SIMMONS-KORNEGAY

HEALTH DIRECTOR

Phone 910.372.9147

Fax 910.296.0252

Mail 340 Seminary Street, Kenansville, NC 28349

e-mail tracey.s.kornegay@duplincountync.com



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From: Billie Dunn <bjddchd@gmail.com>
Sent: Friday, April 16, 2021 11:37 AM

Duplin County
NC DPS - Community Programs - County Funding Plan

Available Funds: \$ \$212,657 Local Match: \$ \$29,198 Rate: 20%

DPS JCPC funds must be committed with a Program Agreement submitted in NC Allies and electronically signed by authorized officials.

#	Program Provider	DPS-JCPC Funding	LOCAL FUNDING		OTHER		Total	% Non DPS-JCPC Program Revenue
			County Cash Match	Local Cash Match	State/Federal	OTHER Funds		
1	Duplin Juvenile Psychological Services - MCEC	\$7,750			\$900		\$8,650	10%
2	Diversity Nurtures Achievement Structured Learning	\$32,347			\$11,040		\$43,387	25%
3	Duplin Restitution/Community Service and Teen Court - MCEC	\$89,660			\$8,972		\$98,632	9%
4	Building Peace in Schools - MCEC	\$77,738			\$7,928		\$85,668	9%
5	Mt. Calvary Leadership	\$3,662			\$366		\$4,028	9%
6	JCPC Administration	\$1,500					\$1,500	
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
TOTALS:		\$212,657			\$29,198		\$241,855	12%

The above plan was derived through a planning process by the
Juvenile Crime Prevention Council and represents the County's Plan for use of these funds in FY

Duplin County
21-22

Amount of Unallocated Funds

Amount of funds reverted back to DPS

Discretionary Funds added

check type ☐ initial plan ☐ update ☐ final

-----DPS Use Only-----

Reviewed by _____	_____ Chairperson, Board of County Commissioners
Reviewed by _____	_____ or County Finance Officer
Verified by _____	_____ Designated State Child Staff

Tracey Simmons-Kornegay 4/22/2021
Chairperson, Juvenile Crime Prevention Council (Date)

Billie Dunn 4/19/2021
Chairperson, Board of County Commissioners (Date)

000345

BA #

Department Title

Department Head's Signature

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

Health

Tracey Simmons-Kornegay, Health Director

Manager can only approve the moving of budgeted expense under 10,000

Expenditure requests over 10,000 must be approved by Board of Commissioners

Brief description of why this amendment is being requested:

cover purchase of equipment for Mobile Unit and also to replace old equipment at the health department

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5110-40121	Salaries	72,843.51	5167-42980	Program Supplies	5,931.24
			5164-42980	Program Supplies	6,054.47
			5124-42980	Program Supplies	1,826.49
			5163-42980	Program Supplies	8,388.51
			5151-42980	Program Supplies	32,082.93
			5129-42980	Program Supplies	18,559.87
Total		72,843.51	Total		72,843.51

Finance Signature
Date Approved:

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

ITEM	DESCRIPTION	UOM	AMS PRICE	QTY	EXTENDED PRICE
73WT-B	CONNEX SPOT MONITOR WITH SureBP NON-INVASIVE BLOOD PRESSURE NONIN SpO2 SURE TEMP PLUS THERMOMETER	EA	\$2 823.16	10	\$28 231.58
7000-MWS	CONNEX SPOT MOBILE WORK STAND	EA	\$482.63	10	\$4,828.25
REUSE-09	CUFF WA REUSABLE CHILD	EA	\$12.22	10	\$122.20
REUSE-11	CUFF WA REUSABLE ADULT	EA	\$14.09	10	\$140.92
REUSE-12	CUFF WA REUSABLE ADULT LARGE	EA	\$15.68	10	\$156.78
71641-MS	COMPLETE DESK SET WITH COAXIAL OPHTHALMOSCOPE MACROVIEW OTOSCOPE AND DESK CHARGER	EA	\$958.85	6	\$5 933.97
71910	3.5V LITHIUM ION RECHARGEABLE HANDLE	EA	\$228.80	16	\$3,660.80
11720	3.5V COAXIAL OPHTHALMOSCOPE	EA	\$222.37	10	\$2 223.65
23810	3.5V MACROVIEW OTOSCOPE	EA	\$186.42	10	\$1 864.20
44400	GS 300 GEN EXAM LIGHT WITH MOBILE STAND	EA	\$395.85	10	\$3 958.50
500HB	"LIVE" WRAP AROUND HANDLEBARS FOR 500 SERIES SCALES	EA	\$145.60	6	\$873.60
E29-PLUS	TUTTHAUER FULLY AUTOMATED AUTOCLAVE CHAMBER SIZE 9" X 19.8" 5.2 GALLON 21.5" x 20" x 14.4"	EA	\$4 572.10	1	\$4,572.10
DS-100 A	NELLCOR SpO2 DURASENSOR ADULT DS-100A	EA	\$445.82	3	\$1 337.46
4-000-0052	MidMark IQECG® DIGITAL ECG WITH LEAD MANAGEMENT	EA	\$4 999.00	2	\$9 998.00
3-004-1000	MidMark IQECG® CART	EA	\$920.00	2	\$1 840.00
3278-010	8000AA-2 WA NONIN REUSABLE SENSOR ADULT 2M	EA	\$310.44	10	\$3 104.40
TOTAL BEFORE TAX					\$72 843.51

CH	FP	TB	MH	PC	WELL	Total
\$ 2,258.53	\$ 2,258.53	\$ 846.95	\$ 3,105.47	\$ 12,986.93	\$ 6,775.57	\$ 28,231.58
\$ 386.10	\$ 386.10	\$ 144.78	\$ 530.89	\$ 2,220.08	\$ 1,158.30	\$ 4,826.25
\$ 30.55		\$			\$ 91.65	\$ 122.20
	\$ 11.27	\$ 4.23	\$ 16.91	\$ 71.87	\$ 36.64	\$ 140.92
	\$ 12.54	\$ 4.70	\$ 18.81	\$ 79.97	\$ 40.76	\$ 156.78
\$ 474.65	\$ 474.65	\$ 177.99	\$ 652.64	\$ 2,729.20	\$ 1,423.94	\$ 5,933.07
\$ 292.86	\$ 292.86	\$ 109.87	\$ 402.69	\$ 1,683.98	\$ 878.59	\$ 3,660.80
\$ 177.89	\$ 177.89	\$ 66.71	\$ 244.60	\$ 1,022.88	\$ 533.68	\$ 2,223.65
\$ 149.14	\$ 149.14	\$ 55.93	\$ 205.06	\$ 857.52	\$ 447.41	\$ 1,854.20
\$ 316.68	\$ 316.68	\$ 118.76	\$ 435.44	\$ 1,820.90	\$ 950.04	\$ 3,958.50
\$ 69.89	\$ 69.89	\$ 26.21	\$ 96.10	\$ 401.81	\$ 209.70	\$ 873.60
\$ 365.77	\$ 365.77	\$ 137.16	\$ 502.93	\$ 2,109.17	\$ 1,097.30	\$ 4,572.10
\$ 107.00	\$ 107.00	\$ 40.12	\$ 147.12	\$ 615.25	\$ 320.99	\$ 1,337.46
\$ 1,099.78	\$ 999.80	\$	\$ 1,399.72	\$ 3,299.34	\$ 3,199.36	\$ 9,998.00
\$ 202.40	\$ 184.00		\$ 257.60	\$ 607.20	\$ 588.80	\$ 1,840.00
	\$ 248.35	\$ 93.13	\$ 372.53	\$ 1,583.25	\$ 807.14	\$ 3,104.40
						\$ 72,843.51
\$ 5,931.24	\$ 6,054.47	\$ 1,826.49	\$ 8,388.51	\$ 32,082.93	\$ 16,559.87	\$ 72,843.51

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2021	10	77	BUA	04/05/2021	04/05/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
1	7133	43510					T					
2	7133	44500					T	REPAIRS BUILDING AND GROUNDS	225.00			225.00
3	7132	43510					T	INSURANCE AND BONDS				
4	7132	44500					T	REPAIRS BUILDING AND GROUNDS	225.00			225.00
5	7135	43510					T	INSURANCE AND BONDS				
6	7135	44500					T	REPAIRS BUILDING AND GROUNDS	450.00			450.00
7	7136	43510					T	INSURANCE AND BONDS				
8	7136	44500					T	REPAIRS BUILDING AND GROUNDS	188.08			188.08
9	4250	43510					T	INSURANCE AND BONDS				
10	4250	42981					T	REPAIRS BUILDING AND GROUNDS	1,000 00			1,000.00
11	4370	43110					T	PARTS & SUPPLIES				
12	4370	42100					T	TRAVEL				1,300.00
13	4370	44300					T	HOUSEKEEPING				700.00
14	4370	43510					T	RENT	1,300.00			
							T	REPAIRS BUILDING AND GROUNDS	700 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
2021	10	139	BUA	04/07/2021	04/07/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
1	4180	40183					T	HOSPITAL INSURANCE				2,530.00
2	4180	46970					T	CHILDRENS TRUST FUNDG	400.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2021	10	139	BUA	04/07/2021	04/07/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
3	4180	46980					T	DOMESTIC VIOLENCE PROGRAMGS161	2,130.00			
4	7400	42500					T	VEHICLE GASOLINE				5,000.00
5	7400	44300					T	RENT	5,000.00			
** JOURNAL TOTAL									0.00			0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2021	10	179	BUA	04/08/2021	04/08/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
1	7135	43510					T	REPAIRS BUILDING AND GROUNDS	450.00			450.00
2	7135	42950					T	CHEMICALS				
3	6110	45600					T	BOOKS				3,000.00
4	6110	42600					T	OFFICE SUPPLIES	3,000.00			
** JOURNAL TOTAL									0.00			0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2021	10	239	BUA	04/13/2021	04/13/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
1	5114	42370					T	INJECTABLES				2,400.00
2	5164	42410					T	PHARMACY	2,400.00			
** 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
2021	10	240	BUA	04/13/2021	04/13/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	7134	43911					T					450.00
2	7134	41990					T		450.00			
							** 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
2021	10	242	BUA	04/13/2021	04/13/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	7130	43300					T					500
2	7130	41990					T		500.00			
							** JOURNAL TOTAL		0.00			0.00

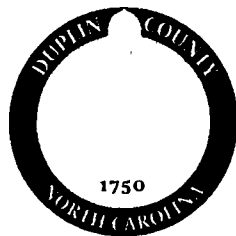
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2021	10	248	BUA	04/13/2021	04/13/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	7547	49910					T					7,560.68
2	7547	41020					T		711.05			
3	7547	41040					T		6,849.63			
4	7548	49910					T					5,580.00
5	7548	41061					T		5,580.00			
							** 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
2021	10	266	BUA	04/14/2021	04/14/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	5175	43520					T					600.00
2	5175	42980					T		400.00			
3	5175	42600					T		200.00			
							** 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
2021	10	284	BUA	04/14/2021	04/14/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	7547	49910					T					1,190.00
2	7547	41010					T		1,190.00			
							** 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
2021	10	297	BUA	04/14/2021	04/14/2021	041921	chelsey.lanier	1	N	Hist	2021	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	6144	43110					T					979.
2	6144	40182					T		400.00			
3	6144	43250					T		579.02			
							** JOURNAL TOTAL		0.00			0.00
							** GRAND TOTAL		0.00			0.00

County of Duplin
Office of the County Commissioners



**PROCLAMATION RECOGNIZING
 NATIONAL HOSPITAL WEEK IN DUPLIN COUNTY
 MAY 9-15, 2021**

State of North Carolina

County of Duplin

WHEREAS, National Hospital Week celebrates hospitals and the health care team members who strive to improve the health and well-being of our communities through integrity, compassion, education, accountability, safety and teamwork; and

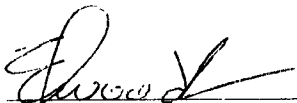
WHEREAS, a hospital is more than a place where people go to heal, it is a culture that believes in: delivering health care with energy and compassion; fostering an open environment where people can question and speak freely; loving, engaging and empowering patients and their families; making health care more accessible; and providing health care and groundbreaking medicine that go hand-in-hand; and

WHEREAS, Duplin County is honored to join the many national Hospital Week partners in celebrating Vidant Duplin Hospital and the team members who are on the front lines working tirelessly to help others in their greatest time of need, especially during this period when we are experiencing the unprecedented challenge of the COVID-19 pandemic; and

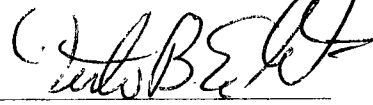
WHEREAS, Duplin County recognizes that the hardworking team members who make up Vidant Duplin Hospital deserve universal regard and appreciation for leading the way in rural health care; and

NOW, THEREFORE, LET IT BE PROCLAIMED, that we, the Duplin County Board of Commissioners, do hereby recognize May 9-15, 2021 as Vidant Duplin Hospital Week in Duplin County and urge residents to express their appreciation for the dedicated people, facilities and technologies that deliver high value services to meet the health needs of our community.

IN WITNESS WHEREOF, We have hereunto set our hand and caused the official seal of the County of Duplin, to be affixed on this the nineteenth day of April, 2021.

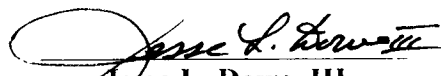

 Elwood Garner

District 1


 Dexter B. Edwards
 Chair
 District 2

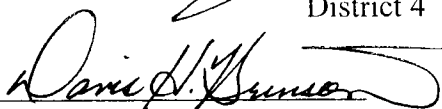

 Kennedy Thompson
 Vice-Chair
 District 3




 Jesse L. Dowe, III
 District 4


 Wayne E. Branch
 District 5

Attest:



Davis H. Brinson

Clerk to the Board of Commissioners

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Derrel Whaley

County Commissioners
Agenda Request Form

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

Name/ Department	Solid Waste + Recycling	Meeting Date:	April 19, 2021
Subject:	Request to purchase front end loader.		
Summary, explanation and background:	Loader that we were requesting to replace in the 2021/2022 budget is down. Estimated cost to repair - \$25,000+ for a 16 year old loader.		
Requested Action	Approve purchase of new loader now.		
Budget impact for this fiscal year (Funds available, allocation needed, etc.)	None.		
Budget impact for subsequent years (Funds available, allocation needed, etc.)	None		
Time needed to explain to Commissioners:	3 minutes, 15 max		
Attachments:	Disposal amounts for 5 years.		
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 Jaime Carr by the agenda deadline. Remember, one original will be retained for the minutes.

Fiscal Year	FY Total Tons	Average Monthly Tons	Comments
2016/2017	34744	2895	Hurricane Matthew
2017/2018	34375	2864	
2018/2019	41970	3498	Hurricane Florence
2019/2020	40635	3386	Hurricane Florence
2020/2021	32257	3584	Covid
2020/2021	32,257 is the 9 month total / projected for the year is 43,008		

These terms and conditions of purchase (these “Terms”) govern the purchase of those “Services” defined and described in that certain “Service Order” and/or the purchase of those certain “Products” defined and described in that certain “Purchase Order,” in each case, that references these Terms and that is signed by an authorized representative of each of Concise Networks, LLC (“Concise Networks”) and the customer named therein (“Customer”). In the event of a conflict between any term or condition in these Terms and in the Service Order or in the Purchase Order, as the case may be, the former prevails unless the latter expressly provides otherwise. These Terms, together with each Service Order or each Purchase Order, as the case may be, and any addendum thereto, constitutes a separate legally binding agreement between Concise Networks and Customer effective as of the “Effective Date” set forth therein (collectively, the “Agreement”).

1. Services.

a. Subject to the terms and conditions set forth in the Agreement, Concise Networks agrees to exercise commercially reasonable efforts to perform the Services by the delivery dates and in exchange for the timely payment of the fees and expenses, in each case, set forth in the Service Order (the “Service Fees”). The scope of the Services may not be modified other than in a writing signed by authorized representatives of each party hereto, which modifications Customer acknowledges could affect such delivery dates and the Service Fees. No Service Order that has been accepted by Concise Networks may be cancelled by Customer except with the written agreement of an authorized representative of Concise Networks, and may result in a cancellation fee, as set forth in such agreement.

b. Concise Networks will install the Products pursuant to the applicable Service Order. Upon installation, the Products will be tested for operability. Once the Products are operational, Concise Networks will provide Customer with a project completion certificate. Unless Customer provides Concise Networks with written notice of a material error or defect with the Products within five (5) business days after its receipt thereof, Customer acknowledges and agrees Customer accepted the Services and invoicing will commence in accordance with the Agreement. To the extent set forth in a Service Order, training will be provided remotely and with electronic manuals provided by Concise Networks.

c. Technical and customer support Services, if any, will be performed pursuant to the terms set forth in a support Services addendum attached to a Service Order. If and to the extent required in connection with such support Services, Customer agrees Concise Networks will have unrestricted right to access the Products remotely or on location for the purposes of servicing, maintaining and updating the Products and otherwise performing the



Concise Networks, LLC

Let us help you automate and accelerate your

1818 MLK Jr. Blvd. Suite 206
Chapel Hill, NC 27514
Phone 919-606-3439
e-Mail: concise@concisenet.net

DATE April 13, 2021
QUOTE NUMBER DLD03232101
CUSTOMER ID A5001
EXPIRATION DATE April 27, 2021

Bill To	Captain Jason Brock Duplin County Sheriff's Office 112 W Hill St Kenansville, NC 28349 (919) 296-2150 jasonb@duplincountync.com	Ship To	Captain Jason Brock Duplin County Sheriff's Office 112 W Hill St Kenansville, NC 28349 (919) 296-2150 jasonb@duplincountync.com
Sales Person	Dan Dunn	Scope	Cellular Routers with 5 Year Service
		Payment Terms	
		100% due upon delivery and receipt of invoice	

#	Part Number	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	8765345	30	1BR900 router (1000Mbps modem) 5-yr NetCloud Mobile Essentials + Advanced Plan, GPIO Power Cable, Configuration and Carrier Provisioning (Verizon and/or US Cellular)	\$ 1,919.19	\$ 57,575.70

This Sales Order and the Services, Concise Networks, LLC provides under it, are subject to the terms and conditions set forth in the attached Master Terms. By signing this Sales Order, Customer hereby agrees, ratifies and confirms its acceptance of and agreement with the terms and conditions set forth in the Agreement. Except as otherwise expressly set forth herein, in the event of any conflict between any term or conditions set forth in this Sales Order and any term or conditions set forth in the Terms of Service, the latter shall prevail. All capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Master Terms. Credit Card Transaction will be subject to a 8% Convenience Fee. All listed products and services are not returnable.

Jason Brock

To accept this quotation, sign here and return: X

5 Year \$ Buyout / Monthly \$ 1,241.28

We appreciate your Business!

Master Terms and Conditions	Concise Networks, LLC	4/13/2021
Services. Any additions made by Customer to Products installed at the location designated by Customer, or any additions electronically identified by Concise Networks, automatically will be added to support Service coverage and charged to Customer at Concise Networks' then current monthly prices. In the event a Third Party Manufacturer (as defined below) declares end of life, service or support for a Product, Concise Networks will continue to provide the support described in such addendum to the extent continuation of support is provided by such Third Party Manufacturer. 2. Products. a. Subject to the terms and conditions set forth in the Agreement, in exchange for Customer's timely payment of the prices and other fees set forth in a Purchase Order (the "Product Fees," together with the Service Fees, the "Fees"), Concise Networks agrees to exercise commercially reasonable efforts to supply and deliver to Customer the purchased or leased Products, as set forth in such Purchase Order, in the quantities, by the delivery dates, and to the location(s) set forth in the Purchase Order. Except as otherwise expressly agreed to in writing by Concise Networks, additional, modified, or conflicting terms or conditions set forth in a Purchase Order will not modify or amend this Agreement and will be considered of no force or legal effect. A Purchase Order will not be deemed effective or legally binding on Concise Networks until it has been accepted by Concise Networks in writing. Except as otherwise set forth in Section 2(b) below, the Products purchased pursuant to a valid Purchase Order will be delivered by Concise Networks F.O.B. (as such term is defined in <i>Inco Terms 2010</i>) Concise Networks' facility or the applicable Third Party Manufacturer's facility, as applicable. Concise Networks will have the right to make partial shipments without penalty or liability. b. Notwithstanding delivery and the passage of risk in the Products, or any other term or condition set forth in this Agreement, title in Products purchased by Customer will not pass to Customer until Concise Networks has received in cash or cleared funds payment in full of the purchase price for the Products then delivered. Customer hereby grants to Concise Networks a purchase money security interest in the products to secure the payment of the purchase price of the Products and all other amounts due to Concise Networks from Customer. Customer agrees to provide Concise Networks financing statements and other documents requested by Concise Networks to evidence the same. c. If Customer leases Products pursuant to a Purchase Order, such Products are and will remain the property of Concise Networks and Customer will hold them on a fiduciary basis as Concise Networks' bailee and will ensure them with coverages, and in amounts, set forth in the Purchase Order therefor. Customer represents and warrants it will keep such Products free and clear of		

Master Terms and Conditions	Concise Networks, LLC	4/13/2021
any and all liens, restrictions, reservations, security interests, and encumbrances. Customer will maintain the leased Products in good order and condition subject to normal wear and tear. Leased Products lost or damaged will be replaced by Customer at Customer's sole cost and expense. d. Customer acknowledges and understands the Products may be developed, controlled and/or owned by third parties unaffiliated with Concise Networks (each, a "Third Party Manufacturer"). Notwithstanding anything to the contrary set forth herein, except with respect to Refurbished Products (as defined below), each Product will be subject to the warranties, return policies, performance levels, rebates, delivery, and other terms provided by the Third Party Manufacturer thereof (collectively, the "Third Party Terms, Conditions, and Warranties"), which may be provided with the Products or made available by Concise Networks to Customer upon request. Except with respect to Refurbished Products, Customer understands and acknowledges: (i) it will look only to such applicable Third Party Manufacturer for any violations thereof, claims related thereto or for the satisfaction thereof, as applicable; and (ii) Concise Networks is not and will not be liable for a Third Party Manufacturer's breach of any Third Party Terms, Conditions, and Warranties. Further, Customer hereby agrees to use the Products in strict accordance with the Third Party Terms, Conditions, and Warranties, if and as applicable. Regardless of the recommendation, provision, or use of such Products by Concise Networks, except as otherwise expressly set forth herein, Concise Networks does not make any representations, warranties, or guarantees with respect to any Products. While Concise Networks may rely on data or information provided or generated by such Products in the course of providing the Services, Customer hereby acknowledges Concise Networks specifically does not warrant the accuracy, reliability or completeness of any such data or information, and agrees Concise Networks will not be liable for any acts or omissions based on its reliance thereon. Concise Networks may provide certain retrofitted, refurbished, and/or Concise Networks-modified materials, as identified in a Purchase Order (the "Refurbished Products"). The Refurbished Products will be subject to the warranty set forth in Section 9(c)(i) below. e. In the event that the Product Fees for a Product change between the Effective Date and the date of shipment of such Product, Concise Networks will notify Customer and provide Customer with an opportunity to cancel such Purchase Order (in which case Customer will receive a refund of any amounts prepaid for such Products) within ten (10) days of delivery of such notification. Customer's failure to respond to such notification within such ten (10)-day period is deemed its agreement to pay such changed Product Fees. Except as set forth in the immediately preceding sentence, no Purchase Order that		

information provided to Customer by Concise Networks (the “**Intellectual Property**”); provided that, Concise Networks hereby grants Customer a license to use the Intellectual Property solely in conjunction with, and to the extent of, its use of the Products and/or Services. Accordingly, the parties agree that any improvements or other inventions relating in any way to such documents or information that are developed by Customer are owned exclusively by Concise Networks. Customer agrees not to infringe upon the Intellectual Property. Except as expressly set forth herein, no right, title or interest in or to the intellectual property is granted by Concise Networks to Customer, whether by implication, estoppel or otherwise.

6. **Confidential Information.** Each Receiving Party (as defined below) will hold in strict confidence, not use except as otherwise authorized herein, and protect from disclosure to unauthorized third parties the Confidential Information of the Disclosing Party (as defined below). For purposes hereof, “**Confidential Information**” means any information disclosed by or on behalf of one party (the “**Disclosing Party**”) to the other party (the “**Receiving Party**”) that relates to such Disclosing Party that reasonably should be known by the Receiving Party to be confidential or proprietary to the Disclosing Party under the circumstances of disclosure or in light of the nature of the information disclosed. For purposes of avoiding doubt, Concise Network’s Confidential Information includes its Products’ lists and the Fees. Confidential Information will not include information that: (a) was publicly available, or that subsequently becomes publicly available, except by wrongful disclosure hereunder by the Receiving Party; (b) was in the Receiving Party’s possession prior to receipt of the same hereunder, as evidenced by the Receiving Party’s prior written records; (c) was received from a third party who was not known by the Receiving Party to be under any obligation of confidentiality with respect to such information or to have violated any applicable law; or (d) can be proven by competent written evidence to have been independently developed by the Receiving Party. Nothing set forth herein shall be construed to prohibit Concise Networks from disclosing Customer’s Confidential Information to any third party that has a need to know such information in connection with the Services or with the enforcement of its rights hereunder. From time to time, the Receiving Party may be required to disclose the Disclosing Party’s Confidential Information by order or other requirement of a court (e.g. subpoena), administrative agency, or other governmental body or applicable law, as determined by such Receiving Party or its legal counsel. In such event, the Disclosing Party hereby permits the Receiving Party to disclose such information to the extent necessary to comply with such order or legal requirement; provided that such Receiving Party provides such Disclosing Party with prompt notice of such required

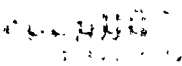
has been accepted by Concise Networks may be cancelled by Customer except with the written agreement of an authorized representative of Concise Networks, and may result in a cancellation fee, as set forth in such agreement.

f. Unless Concise Networks agrees otherwise in a Purchase Order, any upgrades or modifications to Customer’s network in order to ensure compatibility with the Products is Customer’s sole cost and responsibility.

3. **Facilities and On-site Personnel.** If any portion of the Services to be performed pursuant to a Service Order is required to be performed on location at Customer’s facility(ies), Customer will provide Concise Networks and its personnel (the “**On-site Personnel**”) with reasonable access thereto, including, without limitation, to networks and workstations, as may be reasonably required in connection with such performance. Any such requirement must be set forth in reasonable detail in the applicable Service Order.

4. **Payments.** As consideration for Concise Networks’ performance of the Services and delivery of the Products, Customer will promptly pay Concise Networks the Fees. Unless otherwise agreed in a Service Order or Purchase Order, as the case may be, Customer will pay Concise Networks for reasonable out-of-pocket expenses incurred in the performance of the Services by Concise Networks, including, without limitation, travel, lodging, meals, etc. Except as otherwise set forth in a Service Order or Purchase Order, as the case may be, all Fees will be due and payable in United States dollars fifteen (15) days after Customer’s receipt of an invoice therefor. All payment disputes must be in good faith. In the event of any dispute with regard to a portion of an invoice, the undisputed portion must be paid as provided herein. If any unpaid amounts not subject to Customer’s good faith dispute are unpaid after five (5) days, Concise Networks may charge an additional late fee of one and one half percent (1.5%) per month on such unpaid amounts, until such amounts are paid in full. From time to time, Concise Networks may require reasonable credit guarantees before continuing performance of Service hereunder. All Fees are exclusive of any taxes, duties, tariffs and other government-imposed charges, however designated, levied or based (collectively, “**Taxes**”). All Taxes will be paid by Customer, excluding only Taxes based on Concise Networks’ net income. Applicable Taxes will be billed as a separate item on the invoice if and as practicable.

5. **Intellectual Property.** As between Concise Networks and Customer, Concise Networks is and will remain the sole and exclusive owner of all right, title and interest in and to all intellectual property rights, titles and interests throughout the world in, to, and under the contents of all documents and



disclosure (to the extent not prohibited under applicable law) and with reasonable assistance contesting such disclosure.

7. **Non-solicitation.** During the term of this Agreement and for a period of one (1) year after its termination or expiration, as partial consideration for Concise Networks' performance hereunder, Customer hereby agrees not to, directly or indirectly, solicit or hire, or attempt to solicit or hire, any On-site Personnel, or otherwise cause any such employee or independent contractor to terminate its relationship with Concise Networks, without first seeking and obtaining Concise Networks' written consent thereto. Customer hereby agrees that this restriction is reasonable and necessary to protect the business interests of Concise Networks.

8. **Specific Performance.** Each party hereto hereby acknowledges and agrees that the terms, conditions and restrictions set forth in Sections 5, 6 and 7 hereof are reasonably necessary for the protection of the other party's business and goodwill, and that due to the likelihood any breach or suspected breach thereof will result in substantial and irreparable harm for which monetary damages alone may not be adequate, the aggrieved party has the right to seek immediate injunctive relief and/or specific performance, in addition to any other remedies available at law or in equity.

9. **Representations and Warranties; Disclaimer.**

a. Each party represents and warrants to the other party that: (i) its performance under the Agreement will not violate any applicable law; (ii) it is duly formed, validly existing and in good standing under the laws of the jurisdiction of its formation; (iii) it has the full right, power and authority to enter into this Agreement and to perform its obligations hereunder; and (iv) this Agreement has been duly executed by its authorized representative and is legally binding upon it, enforceable in accordance with its terms, and does not conflict with any agreement, instrument, or understanding, oral or written, to which it is a party or by which it may be bound.

b. Customer represents and warrants to Concise Networks that: (i) Customer is the owner, or otherwise has sufficient right to grant to Concise Networks the rights, accesses and licenses, if any, required in order for Concise Networks to provide the Services to Customer; (ii) Customer will not use the Products for any illegal, nefarious or illegal purposes; and (iii) Customer maintains, and will continue to maintain, a safe and legally-compliant working environment for all On-site Personnel, implements, and will continue to implement, appropriate safety policies and procedures, and provides, and will continue to provide proper safety training and information, in accordance with OSHA standards and other applicable federal, state and local laws and regulations.

c. Concise Networks represents and warrants to Customer that: (i) except as set forth on the applicable Purchase Order, the Refurbished Products are free

from material defects in design, materials and workmanship for a period of twelve (12) months following delivery to Customer; ; and (ii) upon Customer's payment of all applicable Fees, it will have the right to use leased Products in accordance with the terms thereof, and/or will be the sole and exclusive owner of the purchased Products, which will be free from any liens, claims, security interests or encumbrances of any kind whatsoever. In the event of a failure to meet the limited warranty set forth in Section 9(c)(i) within the twelve (12)-month warranty period described herein, Customer will notify Concise Networks and ship such Refurbished Products to the address provided by Concise Networks. In the event Concise Networks determines, in its sole discretion, that such Refurbished Products are defective, as Customer's sole remedy and Concise Networks' sole liability, Concise Networks, in its sole discretion, will replace the Refurbished Products (or the part in question) at its sole cost and expense or will refund to Customer the price of such Refurbished Products (or a proportionate part of such price). If the Services are performed incorrectly and other than in a professional and workmanlike manner in accordance with generally accepted industry standards and Customer notifies Concise Networks thereof within ten (10) days after the date of Concise Network's performance thereof, as Customer's sole remedy and Concise Networks' sole liability, Concise Networks, in its sole discretion, will re-perform such Services at its sole cost and expense in order to correct such incorrect performance or refund to Customer amounts paid therefor.

d. Notwithstanding anything to the contrary set forth herein, Customer acknowledges and agrees the warranties expressly set forth herein, including in the Third Party Terms, Conditions and Warranties, do not apply to defective Products or Services to the extent the defect results from: (i) Customer's improper use, handling or storage of the Products or otherwise in contravention with written instructions therefor; (ii) a force majeure event; (iii) damage to the Products which occurred during the shipment thereof; (iv) the combination of the Products with any product or service not approved or recommended by Concise Networks; or (v) any modification or alteration of the Products not approved or performed under the direction of Concise Networks. After the expiration of any warranty period set forth herein, and except to the extent set forth in a Service Order or Purchase Order, as the case may be, all costs and expenses associated with shipping and replacing defective Products shall be borne by Customer.

EXCEPT TO THE EXTENT EXPRESSLY SET FORTH HEREIN, THE SERVICES AND THE PRODUCTS ARE PROVIDED "AS IS," WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, AND EXCEPT TO THE EXTENT EXPRESSLY SET FORTH HEREIN, CONCISE NETWORKS AND

12. Governing Law; Dispute Resolution. This Agreement and the rights and obligations of the respective parties hereunder shall be governed by, and interpreted and enforced in accordance with, the laws of the State of North Carolina, except for those conflicts of law rules thereof that would require or permit the application of the laws of another jurisdiction.

13. Notices. Notices or other communications hereunder shall be in writing, and shall be deemed effectively given: upon personal delivery; upon confirmed delivery by facsimile or electronic email without notice of transmittal failure; on the third (3rd) day following delivery by a reputable overnight courier; or on the fifth (5th) day following mailing by registered or certified mail, postage prepaid; in each instance, addressed to the address set forth on a Service Order or Purchase Order (or such other addresses so designated in accordance with this Section 15).

14. Force Majeure. Except with respect to its payment obligations hereunder, each party shall be excused from performing its obligations under this Agreement if its performance is delayed or prevented by any event beyond such party's reasonable control and without its fault or negligence, including, but not limited to, acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions or boycotts, fires, explosions or floods, provided that such performance shall be excused only to the extent of, and during the reasonably unavoidable continuance of, such disability that cannot be mitigated by the reasonable actions of the delayed party. Any time specified for completion of performance falling due during or subsequent to the occurrence of any such events shall be automatically extended for a period of time equal to the reasonably unavoidable period of such disability.

15. Termination.

a. Unless earlier terminated in accordance with this Section 17, the term of this Agreement commences on the Effective Date and remains in force until: (a) in the case of an agreement that solely includes a Purchase Order, the date of the delivery of the Products ordered thereunder; and/or (b) in the case of an agreement that includes a Service Order, twelve (12) months after the Effective Date, at which time, this Agreement will renew automatically for twelve (12)-month periods until a party provides written notice of non-renewal at least sixty (60) days prior to the expiration of the then-current term. Notwithstanding any termination or expiration of this Agreement, terms set forth herein which by their nature should survive Agreement termination or expiration will survive.

b. A party may terminate this Agreement by providing the other party with thirty (30) days' prior written notice if: (i) the other party breaches any term or condition set forth herein and fails to remedy the breach within ten (10) days

ITS AFFILIATES, SUBSIDIARIES, DISTRIBUTORS, DEALERS AND SUPPLIERS (COLLECTIVELY, THE "**REPRESENTATIVES**") DISCLAIM ANY AND ALL REPRESENTATIONS AND WARRANTIES, WHETHER ORAL OR WRITTEN, EXPRESS OR IMPLIED, OR STATUTORY, INCLUDING (WITHOUT LIMITATION) ANY WARRANTY AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, TITLE, OR NON-INFRINGEMENT, WITH RESPECT TO THE SERVICES AND THE PRODUCTS. THE REPRESENTATIVES DO NOT WARRANT THAT THE SERVICES OR THE PRODUCTS WILL MEET CUSTOMER'S REQUIREMENTS NOR DO THEY GIVE ANY WARRANTY ABOUT THE RESULTS THAT MAY BE OBTAINED BY USING THE SERVICES OR THE PRODUCTS.

CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THE SERVICES AND THE PRODUCTS MAY RELY UPON THIRD-PARTY SOFTWARE AND HARDWARE FOR CERTAIN FUNCTIONS AND, EXCEPT AS SET FORTH EXPRESSLY HEREIN, CONCISE NETWORKS MAKES NO REPRESENTATION, WARRANTY, PROMISE OR GUARANTEE TO CUSTOMER THAT SUCH SOFTWARE OR HARDWARE WILL BE ERROR FREE, ACCOMPLISH A SPECIFIED PURPOSE OR PERFORM IN ACCORDANCE WITH ANY PARTICULAR STANDARD, LEVEL OR METRIC AND CONCISE NETWORKS WILL NOT BE LIABLE TO CUSTOMER FOR ANY FAILURE THEREOF.

FURTHER, CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT CONCISE NETWORKS DOES NOT CONTROL THE TRANSFER OF DATA OVER COMMUNICATIONS FACILITIES, INCLUDING THE INTERNET, AND THAT THE SERVICES MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF SUCH COMMUNICATIONS FACILITIES. ACCORDINGLY, CONCISE NETWORKS IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

10. Export Restriction. Customer acknowledges that the Products may be subject to U.S. or other countries' export control laws and regulations. Accordingly, Customer agrees not to export, or transfer for the purpose of re-export, the Products (including technical data) in violation of any U.S. or other applicable export control laws and regulations.

11. Relationship of the Parties. Each of Concise Networks and Customer acknowledges and agrees that the relationship between the parties hereunder shall be that of an independent contractor, and that nothing contained herein shall be construed or interpreted as creating any other relationship between the parties including, but not limited to, employer/employee, principal/agent, partnership, or joint venture.

this Agreement is declared invalid or unenforceable as a matter of law, such invalidity or unenforceability shall not affect or impair the validity or enforceability of any other provision of this Agreement or the remainder of this Agreement as a whole.

after being notified thereof; (ii) is or becomes insolvent; (iii) is or becomes a party to any bankruptcy or receivership proceeding or any similar action affecting its financial condition or property, if such proceeding has not been dismissed within thirty (30) days; or (iv) makes a general assignment for the benefit of creditors. Notwithstanding the foregoing, Concise Networks may terminate this Agreement immediately and without penalty if Customer fails to pay any Fees within five (5) days of the due date therefor or if Customer assigns or transfers any rights or obligations under this Agreement without Concise Networks' prior written approval.

c. The expiration or termination of this Agreement for any reason shall not release either party from any liability which, at the time thereof, has already accrued to such party, or which is attributable to a period prior to such expiration or termination, including, but not limited to, all Fees accrued, owed and/or outstanding as of the effective date of such expiration or termination; nor shall it preclude any party from pursuing all rights and remedies it may have hereunder or at law or in equity with respect to any breach of this Agreement. Upon any termination or expiration of this Agreement, Concise Networks shall: (i) take reasonable steps to wind down works in progress in an orderly fashion; and (ii) submit to Customer an invoice setting forth any outstanding Fees due to Concise Networks. Upon any termination or expiration of this Agreement, Customer will promptly return to Concise Networks all Products leased from Concise Networks.

16. **Miscellaneous.** Neither party shall assign or transfer its rights, duties or obligations hereunder unless the other party consents to such assignment in writing prior to any such assignment; provided, however, that Concise Networks may assign its interests hereunder without the consent of Customer to any other corporation, person, or entity acquiring all or substantially all of the assets of Concise Networks, or to any other corporation, person or entity into which Concise Networks may be merged or consolidated. This Agreement shall be binding upon and shall inure to the benefit of the parties, and their respective heirs, executors, administrators, personal representatives, successors and assigns. No delay or omission by a party to exercise any right or remedy accruing pursuant to any of the terms hereof shall impair any such right or remedy or be construed to be a waiver thereof. A waiver by either party of any of the covenants and agreements hereof shall not be construed to be a waiver of the future enforceability of such covenants and agreements or any other covenant or agreement herein contained. Any modification or amendment of any provision of this Agreement must be made in writing and signed by an authorized representative of each party. This Agreement constitutes and sets forth the entire agreement and understanding among the parties with respect to the subject matter hereof. If any provision of

2508 INDEPENDENCE BLVD, STE 200
WILMINGTON, NC 28412



(910) 452-0611 PHONE
(910) 452-5879 FAX
www.cfmdn.org

March 31, 2021

Mr. Brandon McMahon
Duplin County EMS
PO Box 909
Kenansville, NC 28349

Re: Grant ID: 2133
LUCAS Devices (3)

Dear Mr. McMahon:

At its meeting on March 31, 2021, the Board of Directors of Cape Fear Memorial Foundation approved a grant of \$55,000 for your organization. This grant is to help fund the above-referenced project. To accept this grant, please have your Board Chair sign and date both copies of the enclosed Grant Contract. Retain one original for your records and return an original to us for our file. The grant check will be mailed by April 15, 2021 provided a signed contract has been received.

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

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

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

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

Sincerely,

Anna Erwin
President

Enclosures

DEDICATED TO ADVANCING GOD'S DESIRE FOR OUR HEALING AND HEALTH

BOARD OF DIRECTORS:

AGNES R. BEANE
MOTT P. BLAIR, IV, M.D.
WILLIAM H. CAMERON
GARRY GARRIS, CHAIRMAN
JAMES D. HUNDLEY, M.D.
W. CARTER MESANE, III
JANELLE A. RYNE, M.D.
RONALD SINGLAR
ROBERT F. WARREN, CPA
RICHARD L. WOODBURY

ANNA ERWIN, PRESIDENT

County Commissioners Agenda Request Form

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

Name / Department Brandon McMahon, EMS	Meeting Date April 19, 2021
Subject: Accept Grant Funds from the Cape Fear Memorial Foundation	
Summary, explanation and background: At its meeting on March 31, 2021, the Board of Directors of Cape Fear Memorial Foundation approved a grant of \$55,000 for Duplin County EMS. These grant funds will be used to purchase three (3) Lucas Devices.	
Requested Action: Accept Grant Funds from the Cape Fear Memorial Foundation in the amount of \$55,000 on behalf of Duplin County Emergency Medical Services, authorize the Chairman to sign Grant Contract, and authorize the necessary budget amendment	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.)	
Budget impact for subsequent years. (Funds available, allocation needed, etc)	
Time needed to explain to Commissioners:	
Attachments:	
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 Jaime Carr by the agenda deadline. Remember, one original will be retained for the minutes

Legion Asphalt, Inc.

2150 Hallsville Rd.
Beulaville, NC 28518

Name: Duplin County
Address: Kenansville, NC

Proposal and Contract

Phone: 910-289-1779
LegionAsphalt.com
Contractor License #78346

Date: April 1, 2021

Legion Asphalt, Inc., offers to furnish all labor, materials, and equipment required for the performance of the following described work at Chinquapin EMS Building - Chinquapin, NC

Item	Quantity	Total
1.5" Asphalt Overlay (Circle driveway round building) - Cut back edges of existing paved road. - Level and patch as needed with hotmix asphalt. - Clean, apply tack coat, and pave with 1.5" compacted asphalt.	1,280 SY	\$17,011.20

****Note: This quote is only good for 30 days, but can be accepted at a later date at sole discretion of company.**

**** Price is based on NCDOT Monthly Asphalt Binder Terminal Pricing for April 2021, at \$453.64 per ton**

Terms and Conditions

- This quotation is based on Field Measurements. Prepared by Legion Asphalt, Inc.
- If there is no lump sum given then it is understood that prices based on quantities are estimates only and payment shall be made at the stated unit prices on the actual quantities of work performed by the Company
- All workman's compensation and general liability insurance will be provided by the company. We will also assume responsibility for the collection and payment of Social Security and State Unemployment Taxes applicable to our employees.
- Payment is due no later than 30 days from the date of invoice. Interest will accrue at (1.5%) on all open invoices older than 30 days. If any legal action is taken for collection of payment it is understood that the customer will be responsible for both parties' legal fees
- We at Legion Asphalt, Inc. take great pride in being a reputable asphalt contractor, we use high quality materials on every project, which insures the look and longevity that our customers expect
- If the foregoing meets with your acceptance, kindly sign and return the copy of our proposal. Upon its receipt it is understood that the foregoing, will constitute the full and complete agreement between us.

ACCEPTED

Duplin County

By _____
(Print name and Title)

Date _____

Respectfully Yours,

Legion Asphalt, Inc.

By: D. Kung
Daniel Kung, President

Date: 4-1-2021



GRANT CONTRACT

Organization: Duplin County EMS
Amount of Grant: \$55,000
Date of Payment: 4/15/2021
Term of Grant: 12 Months
Project Title: LUCAS Devices (3)
Grant ID: 2133

The following terms are agreed upon as conditions for this grant.

- The tax-exempt status verified in the proposal is still valid; any changes in the organization that could lead to a change in the status will be reported to Cape Fear Memorial Foundation immediately.
- The funds will be used by the above-named organization solely for the purposes described in the project title above. No funds will be utilized for the purpose of promotion or advancement of political causes.
- The organization will keep and maintain records of expenditures adequate to verify the use of grant funds. Progress reports concerning budget, personnel and program developments will be timely completed and returned to Cape Fear Memorial Foundation. Misappropriation of grants funds or unsatisfactory progress (as determined by the Foundation) may result in a demand that the grantee repay grant funds to the Foundation.
- The organization will repay, upon demand, to Cape Fear Memorial Foundation the amount of the grant if any condition of the contract is not upheld. Additionally, the organization will repay Cape Fear Memorial Foundation an amount equal to the book value of any assets acquired through a capital grant from Cape Fear Memorial Foundation if and when your organization is sold, or loses its tax-exempt status or no longer provides services consistent with those supported by this grant.
- The organization will send to the Foundation copies of any printed publicity regarding the awarding of the grant or the program supported by the grant; the organization may, if it chooses, refer to Cape Fear Memorial Foundation's support in any such publicity.
- Future payments under multi-year grants will be subject to availability of funds and to satisfactory review of progress reports which document meaningful progress toward the goal.
- The following special terms will be observed: None.

The terms of this contract are accepted by:

Cape Fear Memorial Foundation

By: Anna Erwin
Anna Erwin, President

Date: 4/1/2021

Duplin County EMS

By: Dexter B Edwards
Dexter B Edwards, President

By: Dexter B Edwards
Signature of Board Chairman

Date: 4/19/2021

RESOLUTION IN SUPPORT OF
PROJECT GINNY
TO EXPAND THE EAST COAST FACILITY
IN WALLACE, NORTH CAROLINA

WHEREAS, Project Ginny is considering an expansion of their East Coast Facility on a 2.75 acres tract front facing 311 SE Railroad Street, Wallace, NC 28466 which includes 63,100 square foot building and large paved parking lot; and

WHEREAS, Project Ginny proposes to invest over \$1M and to employ at least 40 persons at the East Coast Facility over the next four years;

WHEREAS, Project Ginny proposes to invest \$573,963.55 to upfit the vacant building on the property and is seeking \$150,000.00 grant of that cost

WHEREAS, Project Ginny plans are consistent with local land use and state and local transportation plans

WHEREAS, Project Ginny plans conform with all applicable state and local ordinances and policies

NOW, THEREFORE, BE IT RESOLVED by the County of Duplin that:

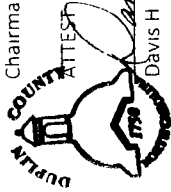
Section 1 The County of Duplin agrees to match equivalent to 5% of the request grant amount of \$150,000.00

Section 2 The Chairman is hereby authorized and directed to sign a resolution and related documents necessary to file and process grant application with Project Ginny on behalf of the County of Duplin

This resolution shall take effect immediately upon its adoption

Adopted, this the 19th day of April 2021 at Duplin County, North Carolina


Dexter B. Edwards,
Chairman

 ATTEST

Davis H. Brinson
Clerk to the Board

Local Government Certification

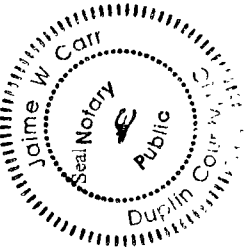
The information provided in this One North Carolina Fund Local Government Application (the "Application") is true, accurate, and complete in all material respects, and does not contain any material misstatement of fact or omit to state a material fact or any fact necessary to make the statements contained herein not materially misleading, to my best knowledge and belief. I understand that if the foregoing is not true, this Application may be rejected, a grant made may be revoked or recovered, and Commerce may pursue such other action as it deems appropriate. I understand that if any information provided to Commerce changes, or if any circumstance occurs at any time prior to execution of the program agreements that could impact the decision to award a grant or performance under the grant, I will amend this Application or otherwise inform Commerce of such change, in writing, and Commerce may revoke the grant if it determines that and such information or event been known at the time of the award. Commerce would not have made the award. This Application has been signed by an authorized representative of the Local Government indicated below and the signature is recognized by the Local Government as legally binding on the Local Government

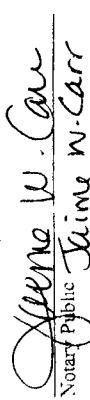
ATTEST:

Local Government Official

Dexter B. Edwards
Print Name
Chairman Duplin County Board of Commissioners
Title
Duplin County
Unit of Local Government
April 19 2021
Date

State of North Carolina
County of Duplin
Sworn to and subscribed before me this the 20 day of April 2021




Notary Public
My Commission Expires: 4/23/23



10
Stamps
③ 426.00

QUITCLAIM DEED

No N.C. Real Estate
Excise Tax Affixed

NO TITLE EXAM REQUESTED OR PERFORMED

Excise Tax \$0.00	
Tax Parcel ID No. Split from 13-E118	
on the ____ day of ____ 20__	By ____ County ____
Verified by ____	
Mail/Box to GRANTEE	
This instrument was prepared by Mewborn & DeSelms, Attorneys at Law.	
Brief description for the Index 5.00 Acre tract on Boundary Survey for County of Duplin	
THIS DEED made this the ____ day of ____ 2021, by and between	
GRANTOR	GRANTEE
County of Duplin, a body politic	County of Duplin, a body politic
	Mailing Address PO Box 910 Kenansville, NC 28349

WITNESSETH:

That said Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) to him in hand paid, the receipt of which is hereby acknowledged, has remised and released and by these presents does remise, release, convey, and forever quitclaim unto the Grantee, her heirs and/or successors and assigns, all right, title, claim and interest of the Grantor in and to a certain lot or parcel of land lying and being in Kenansville Township, Duplin County, North Carolina and more particularly described as follows:

SEE ATTACHED EXHIBIT A.

To have and to hold the aforesaid lot or parcel of land and all privileges thereunto belonging to him, the Grantee, his heirs and/or successors and assigns, free and discharged from all right, title, claim or interest of the Grantor or anyone claiming by, through or under him.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

Agenda Items - BOCC meeting, April 19th

Carrie Shields <carrie.shields@duplincountync.com>

Fri 4/9/2021 10:04 AM

To: Jaime Carr <jamec@duplincountync.com>

Cc: Davis Brinson <dbrinson@duplincountync.com> Teresa Chambers <teresa.chambers@duplincountync.com>, Chelsey

Lanier <chelsey.lanier@duplincountync.com>

3 attachments (104 KB)

Agenda Request Form - Performance agreements and One NC doc 4-19-21.docx Agenda Request Form - CSX Railroad repair 4-19-21.docx, BA - 04-19-2021 - CSX Rail.xlsx

Good Morning Jaime,

Please see attached for two agenda items for our next County Commissioners meeting on, Monday, April 19th.

I worked with Tim on the language for the Performance Agreement requested action. Tim suggests we use the below language:

Authorize Economic Development Commission to enter into a Performance Agreement with Project WRJ, allowing for payments of up to \$20,000.00 annually if Project WRJ qualifies for job creation incentives

Authorize Economic Development Commission to enter into a Performance Agreement with Project Ginny, allowing for payments of up to \$24,000.00 annually if Project Ginny qualifies for job creation incentives

The second request is to move monies from our "Grant Client" line budget to our "West Park CSX Rail" line budget. We have to make approximately \$33,000 worth of repairs to our railroad to make it operational. We just moved approximately \$21k to West Park CSX Rail in December however there are still repairs needed. We have to complete the additional updates to prevent closing Railroad. Attached is the agenda request form and the budget amendment.

Thank you and please let me know if you need anything additional. Have a great weekend!

Executive Director
Duplin County Economic Development Commission

phone 910.296.2180
mail 260 Airport Rd, Kenansville, NC 28349
email carrie.shields@duplincountync.com

EXHIBIT A

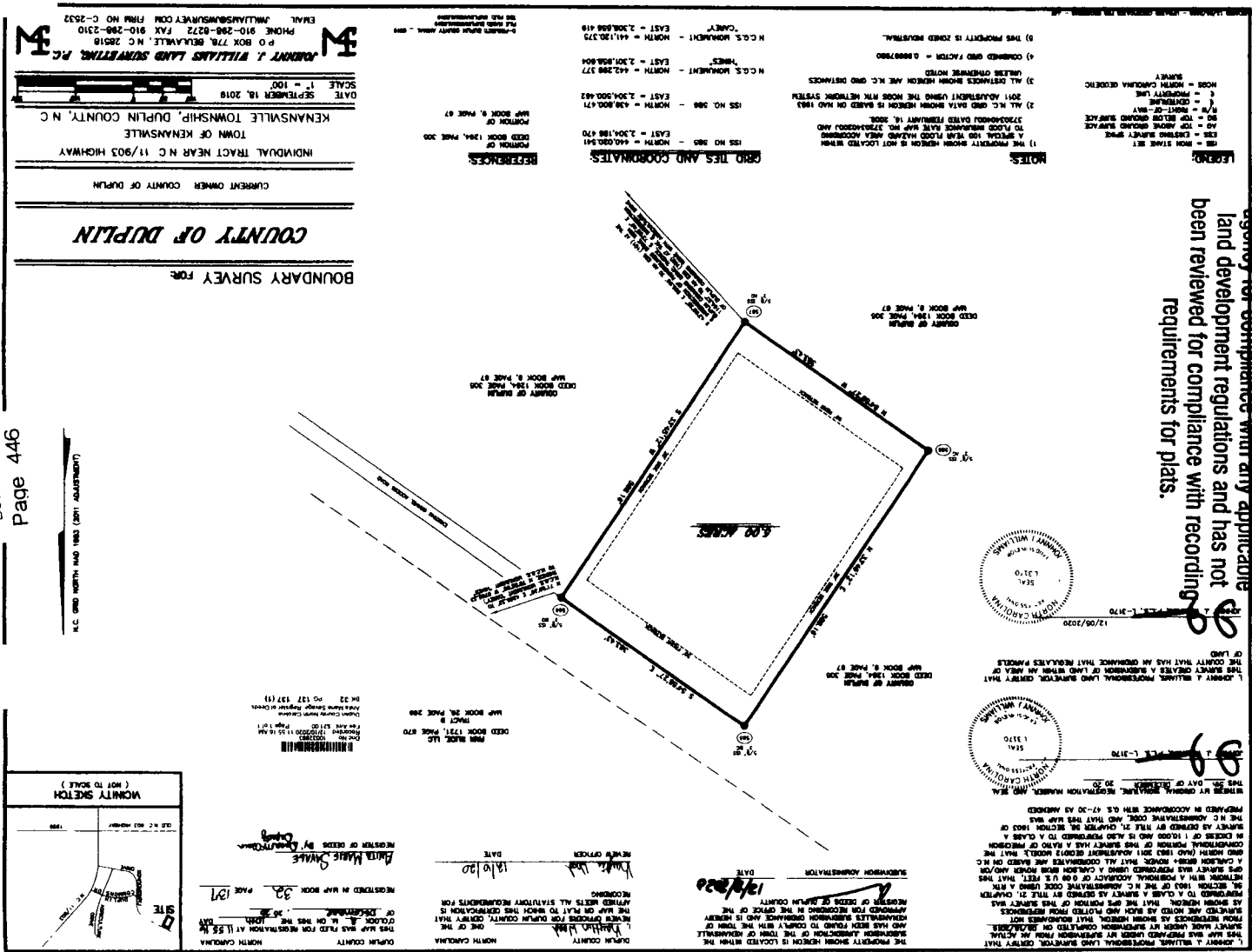
County of Duplin
Individual tract near N.C. 11 / 903 Highway
Kenansville Township, Duplin County, N.C.

5.00 ACRES

Commencing at N.C.G.S. monument "Hines", said monument having N.C. grid coordinates of North = 442,299.377 and East = 2,301,958.604; thence south 79 degrees 52 minutes 06 seconds east 6702.33 feet to NCGS monument "Carey", said monument having N.C. grid coordinates of North = 441,120.375 and East = 2,308,556.419; thence south 71 degrees 58 minutes 26 seconds west 4265.32 feet to a 5/8 inch iron stake set two inches below ground, said iron stake having N.C. grid coordinates of North = 439,800.471 and East = 2,304,500.462, said iron stake also being **THE TRUE POINT OF BEGINNING**; thence from the above described point of beginning, a new line, south 33 degrees 45 minutes 12 seconds west 568.16 feet to a 5/8 inch iron stake set two inches above ground; thence a new line, north 54 degrees 58 minutes 27 seconds west 383.43 feet to a 5/8 inch iron stake set two inches above ground; thence a new line, north 33 degrees 45 minutes 12 seconds east 568.16 feet to a 5/8 inch iron stake set two inches below ground; thence a new line, south 54 degrees 58 minutes 27 seconds east 383.43 feet to the point and place of beginning.

Containing 5.00 acres and being a portion of that property recorded in Deed Book 1264 page 305, being a portion of that property shown in Map Book 9, page 67, and being all of that tract as shown on a map entitled "Boundary survey for County of Duplin" recorded in Map Book 32 page 137-137(1) of the Duplin County Registry which is hereby referenced for a more complete and accurate description.

The above description was prepared by Johnny J. Williams Land Surveying, P.C. from a survey completed on September 18, 2019. All courses are correct in their angular relationship to N.C. grid north NAD 1983 (2011 adjustment).

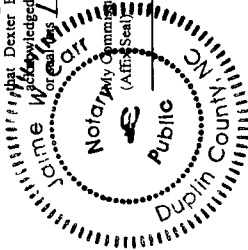


This map may not be a certified survey and has not been reviewed by a local government agency for compliance with any applicable land development regulations and has not been reviewed for compliance with recording requirements for plats.

IN WITNESS WHEREOF, the Grantor has hereunto set his hand and seal, or if corporate has caused this instrument to be signed in its corporate name by its duly authorized officers and its seal to be hereunto affixed of its Board of Directors, the day and year first above written.

Duplin County, a body politic and corporate of the State of North Carolina
By Dexter B. Edwards (SEAL)
Print/Type Name: Dexter B. Edwards
Chairman of the Duplin County Board of Commissioners

State of North Carolina: County of Duplin
I, Jaime W. Carr, the undersigned Notary Public of the County and State aforesaid, certify that Dexter B. Edwards, Chairman, Duplin County Board of Commissioners personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed. Witness my hand and Notarial stamp or seal on this 19 day of April, 2021
Jaime W. Carr
Notary's Printed or Typed Name



The foregoing Certificate(s) of _____
is/are certified to be correct. This instrument and this certificate are duly registered this _____ day of _____, 20____, at _____ A.M., P.M., Book _____, Page _____
Register of Deeds for _____ County, North Carolina
By _____ Deputy/Assistant—Register of Deeds.

Tax Certification Form
(please check one box only)

☒ This certifies that there are no delinquent ad valorem taxes, which the Duplin County Tax Collector is charged with collecting, that are a lien on Parcel Identification #: 13-E118

☐ This is not a certification that the Parcel Identification Number matches the deed description.

☐ Delinquent taxes if any, to be paid by closing attorney to the Duplin County Tax Collector upon disbursement of closing proceeds. Parcel Identification #: _____

☐ This is not a certification that the Parcel Identification Number matches the deed description.

☐ Property sold to Local Government through tax foreclosure sale. Taxes to be paid when property is resold. Parcel Identification #: _____

☐ This is not a certification that the Parcel Identification Number matches the deed description.

Carol Jackson
Tax Office Staff Signature
Date 04/20/2021
Page | 1

11 month End Report
 March 2021

Airport Staff		Airport Commission Members	
George Futrelle	Jack Alphin	Roger Davis	Ricky Kennedy
Josh Raynor	Joe Bryant	Larry Debose	Bob Quinn
A J Warren	A J Connors	Dexter Edwards	Jerry Tysinger

Hours of Operation		November – February
March-October	1:00 pm – 7:00 pm	Sunday 1:00 pm – 6:00 pm
Sunday	7:00 am – 7:00 pm	Monday-Friday 7:00 am – 6:00 pm
Monday-Friday	8:00 am – 7:00 pm	Saturday 8:00 am – 6:00 pm
Saturday		

Closed Thanksgiving Day
 Closed Christmas Day

FY 19-20	\$ SALES			# of Gallons		Previous FY	
	Av-Gas	Jet-A	Total	Av-Gas	Jet-A	Total	Gallons
July	\$8,372.82	\$15,509.91	\$23,882.73	2,347.42	6,763.85	9,111.27	20,589.59
August	\$5,773.54	\$20,910.27	\$26,683.81	1,591.37	8,292.95	9,884.32	9,185.35
September	\$7,488.96	\$28,541.99	\$36,030.95	1,973.31	11,258.45	13,231.76	7,082.92
October	\$6,607.69	\$19,448.62	\$26,056.31	1,757.08	7,851.87	9,608.95	12,981.03
November	\$8,923.62	\$10,355.22	\$19,178.84	2,398.69	4,167.89	6,566.58	7,357.05
December	\$8,363.91	\$14,109.24	\$22,473.15	2,221.30	6,172.38	8,393.68	7,354.64
January	\$7,299.94	\$10,549.21	\$17,849.15	1,851.90	3,994.23	5,846.13	11,870.99
February	\$4,152.99	\$20,082.29	\$24,335.28	1,077.42	6,947.96	8,025.38	9,678.99
March	\$8,435.78	\$38,245.74	\$46,681.52	2,045.07	12,338.43	14,383.50	7,546.32
April		\$0.00	\$0.00				3,799.27
May		\$0.00	\$0.00				5,883.77
June		\$0.00	\$0.00				7,083.44
TOTAL	\$65,419.25	\$177,752.49	\$243,171.74	17,263.56	67,788.01	85,051.57	110,333.36

Products Sold		Mar	YTD
Fuel Sales	4530-34548	\$46,681.52	\$243,171.74
Hangar/Shop Rental	4530-34547	\$8,675.00	\$136,020.90
Oil Sales	4530-34548	\$0.00	\$239.00
Call Out Fees	4530-34533	\$100.00	\$750.00
Ramp Fees	4530-34534	\$100.00	\$100.00
Vending	4530-34532	\$0.00	\$135.00
Tiedown Fees	4530-34535	\$0.00	\$0.00
Misc Rev	4530-38390	\$0.00	\$0.00
Ground Lease	4530-34536	\$0.00	\$2,500.00
Total Sales- All Products	4530-34548	\$55,556.52	\$382,916.64

Recent Project Activity & Updates	
Maintenance projects include painting, spraying and gearing up for Spring through Fall grounds maintenance season Airport Master Plan / AUP Update Project moving along well. Inventory and forecasting sections completed New T-hangars fully occupied. All legacy T-hangars occupied. Limited space available in Community Hangar Economic Impact Study released by NCDOT - DPL boasts \$64.8 million economic impact / 280 jobs supported Updating Airport Rules & Regulations, Minimum Standards, Land Use/Height Restriction Ordinances and leases NC Forest Service Hangar Complex Project construction resumed after winter rains and moving forward well now Operations increased significantly in March and fuel sales almost twice the amount compared to same period last year	

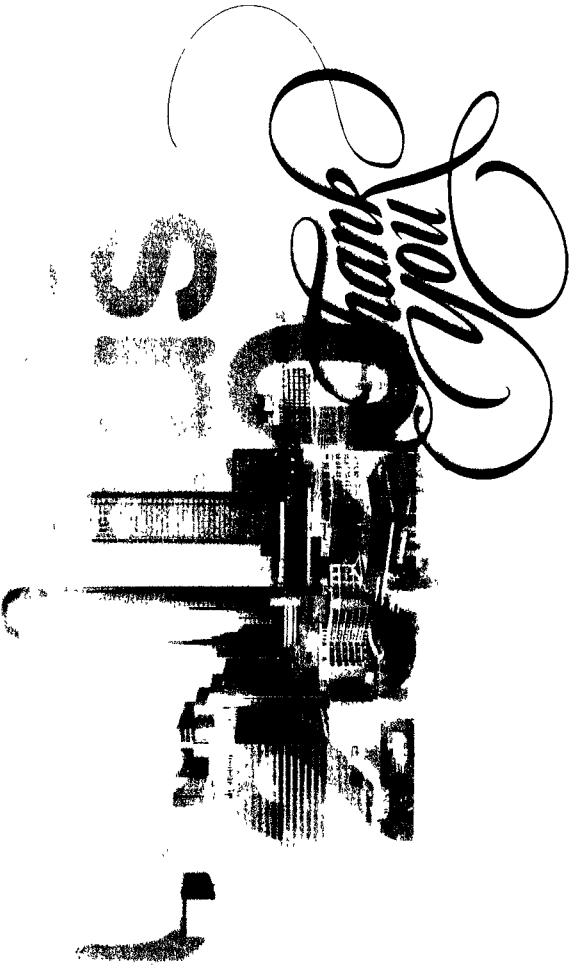


Av-Gas Sales So Far This Fiscal Year	
Percentage of Total Fuel Sales	20%
Percentage sold to Trans Customers	57%
Percentage sold to DPL Based	43%
Average Avgas Gallons Sold Per Month = 1,918	

Jet-A Sales So Far This Fiscal Year	
Percentage of Total Fuel Sales	80%
Percentage sold to Trans Customers	9%
Percentage sold to DPL Based	91%
Average Jet-A Gallons Sold Per Month = 7,532	

Operations YTD Totals		
# Aircraft	# Operations	# Passengers
Jul	107	183
Aug	90	135
Sept	109	525
Oct	124	234
Nov	138	251
Dec	137	273
Jan	129	257
Feb	95	170
Mar	143	290
Apr		
May		
Jun		
Totals	1072	2338
Avg/Mth	119.1	259.8

Other Miscellaneous Information	
Airport Commission meets 4th Tuesday's at 7PM Check us out on Facebook-Duplin County Airport DPL Total Economic Impact is \$64,800,000.00 2021 Based Aircraft Value is \$25,425,657.00	



THE COMMUNITY PARTNERSHIP AND ENGAGEMENT PROGRAM
 HEREBY RECOGNIZES

Duplin County Commissioners

For exceptional service in support of the U.S. Census Bureau Field Directorate Community Partnership and Engagement Program. Your efforts in support of the 2020 Census ensured that we achieved a complete and accurate count of the American people and reached those who were hardest to count. Thank you for your dedication and commitment to making this a successful census.

Dale C. Kelly
 Dale C. Kelly, Chief, Field Division, U.S. Census Bureau

Mayor Moody
 George Grandy, Jr., Atlanta Regional Director
 U.S. Census Bureau



Davis

000366

DUPLIN COUNTY ANIMAL SERVICES

Feb-21

CANINE ADOPTION FEE	\$	200.00
CANINE PULL FEE	\$	1,450.00
FELINE ADOPTION FEE	\$	140.00
FELINE PULL FEE	\$	560.00
LONNIE'S ANGELS 72-22065	\$	-
FIRST OFFENSE CITATIONS 76-24402	\$	150.00
SECOND OFFENSE CITATION 76-24402	\$	-
THIRD OFFENSE CITATION 76-24402	\$	-
HORSE/GOAT FEE	\$	-
CANINE VOUCHER 72-22061	\$	500.00
FELINE VOUCHER 72-22061	\$	320.00
RABVAC	\$	55.00
BITE INVESTIGATION	\$	500.00
BOARDING FEE	\$	195.00
BUILDING FUND 4381-34345	\$	-
DANGEROUS ANNUAL	\$	-
GENERAL DONATION	\$	-
JUDGEMENTS 4380-34347	\$	50.00
MISC 10-3438-410	\$	-
POTENTIALLY DANGEROUS ANNUAL	\$	200.00
OWNER SURRENDER EUTHANASIA	\$	-
OWNER SURRENDER TRANSPORT	\$	80.00
SURRENDER FEE 10-3438-410	\$	140.00
RECLAIM FEE	\$	100.00
RECLAIM LIVESTOCK FEE	\$	50.00
VET FEES	\$	-
TOTAL AMOUNT	\$	4,690.00

SIGNATURE *[Signature]*
SIGNATURE *[Signature]* 4-5-21

Intake Detail Report

Print Date Monday, April 5, 2021

Duplin County
Animal Services
117 Middleton Cemetery Lane
Kenansville, NC 28349

Intake StartDate	3/1/2021 12:00 AM	Jurisdiction	All
Intake EndDate	3/31/2021 11:59 PM	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

Animal#	Animal Name	Species	Breed	Age	Gender	Color	PreAltered	IntakeDate	Intake Type	PetID
ARN	Tag type	Size	Location / Sublocation	Altered	Danger	Danger Reason	S/N	By	Subtype	DOA

Outcome Summary Report

000367

Print Date Monday, April 5, 2021

Duplin County
Animal Services
117 Middleton Cemetery Lane
Kenansville, NC 28349

Outcome StartDate	3/1/2021 12:00 AM	Outcome Type	All
Outcome EndDate	3/31/2021 11.59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
ARN#	Secondary Breed		Danger				Jurisdiction	TransferOut Reason	Outcome Date/Time	
A46695473		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A46696146		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A46703868		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A46703872		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A46704801	MAYBERRY	Dog	Mixed Breed, Large (over 2yrs 44 lbs fully grown)		M	No	Euthanasia	Aggression		JSUMMERLIN
	Mix		No						03/24/2021 11 29 AM	
A46704996		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A46704999		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 46 AM	
A46705005		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
ARN#	Secondary Breed		Danger				Jurisdiction	TransferOut Reason	Outcome Date/Time	
A46831496		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/15/2021 03 36 PM	
A46844076		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/15/2021 03 36 PM	
A46853901		Cat	American Wirehair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/15/2021 03 36 PM	
A46857173		Cat	American Shorthair		U	No	Euthanasia	Feral Juvenile		JSUMMERLIN
	Mix		No						03/15/2021 03 50 PM	
A46870648		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/15/2021 03 36 PM	
A46870768		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/15/2021 03 36 PM	
A46948266	H	Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/26/2021 11 06 AM	
A46884746		Bat	Bat		M	No	Euthanasia	Wildlife		JSUMMERLIN
	Bat		No						03/15/2021 12 39 PM	
A46705016		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A46708594		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A46715749	LITTLE B	Cat	American Shorthair		F	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/04/2021 09 39 AM	
A46716034		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/01/2021 10 51 AM	
A46716038		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
ARN#	Secondary Breed		Danger				Jurisdiction	TransferOut Reason	Outcome Date/Time	

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
ARN#	Secondary Breed		Danger				Jurisdiction	TransferOut Reason	Outcome Date/Time	
	Mix		No						03/01/2021 10 51 AM	
A46718525	EDDIE	Dog	Mixed Breed, Large (over 44 lbs fully grown)		U	No	Euthanasia	Aggressive		JSUMMERLIN
	Mix		No						03/24/2021 11 23 AM	
A46870646		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/24/2021 10 32 AM	
A46881842		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/24/2021 10 42 AM	
A46884665		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/24/2021 10 32 AM	
A46885368	COBO	Dog	Cane Corso	11yrs	M	No	Euthanasia	Aggression		JSUMMERLIN
	Mix		No						03/24/2021 11 31 AM	
A46889770		Cat	American Wirehair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/24/2021 10 32 AM	
A46899825		Bat	Bat		U	No	Euthanasia	Wildlife		JSUMMERLIN
	Bat		No						03/15/2021 12 35 PM	
A46910276		Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/24/2021 10 32 AM	
A46919049	B	Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/26/2021 11 04 AM	
A46919164	A	Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/26/2021 11 04 AM	
A46946875	D	Cat	American Shorthair		U	No	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/26/2021 11 04 AM	
A46955046	F	Cat	American Shorthair		U	Yes	Euthanasia	Feral Adult		JSUMMERLIN
	Mix		No						03/26/2021 11 04 AM	

Print Date **Monday, April 5, 2021**

Date From	3/1/2021 12 00 AM	Case Officer	All	Activity Result	All
Date To	3/31/2021 11 59 PM	Patrol Area	All	Activity Result By	All
Based on	Activity Close Date/Time	Danger	All	ActivityType	All
Priority	All	Case Type	All	Activity SubType	All
Site	All	Case SubType	All	Activity State	All
Case Category	All	Jurisdiction	All	Activity Owner	All
Case Status	All	Condition	All	Activity Updated by	All
X	Case Category	Y1	Activity Type	Y2	Activity Subtype

	1	0
	1	0
	1	0
	0	8
	93	6
	0	2
	0	5
	34	0
	23	0
	6	0
	19	1

Detail

Print Date Monday, April 5, 2021

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	False
Case Status	All	Include Case Address	False	Include Violations	False
Case Officer	All	Include Animal Info	False	Based On	Case Date/Time
Officer Site	All	Include Person Info	False	Date From	3/1/2021 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	3/31/2021 11:59 PM
City	All	Include Persons	False		
Patrol Area	All				

[illegible]

	3	0	3
	0	5	5
	181	27	208

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY OCTOBER 2020 TO MARCH 2021	October-20	November-20	December-20	January-21	February-21	March-21
NUMBER OF INSPECTIONS	555	539	638	464	443	634
NOTES	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	10	6	5	2	10	8
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	8	4	2	5	5	2
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	0	1	4	0	9	2
COMMERICAL ADDITION/RENOVATION/UPFIT	2	4	5	4	5	6
MANUFACTURED/MODULAR HOMES	35	33	18	17	21	30
SIGNS/ABC/DAYCARE/POOL/OTHER	14	6	4	6	15	8
STORM DAMAGE RENOVATION	4	3	3	3	2	2
RELOCATED BUILDING	1	0	0	0	1	1
STORAGE BLDG./DECK/PORCH	2	4	3	3	5	6
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	116	89	94	88	115	119
POULTRY/SWINE HOUSES	6	8	0	11	0	0
POOL BONDING	0	0	0	1	0	0
MECHANICAL PERMITS ISSUED						
MECHANICAL	63	68	49	43	62	64
PLUMBING PERMITS ISSUED						
PLUMBING	70	57	43	30	43	70
GAS PIPING	15	11	11	3	10	11
INSULATION PERMITS ISSUED						
INSULATION	2	0	0	0	2	
FEES COLLECTED	33,168.20	29,331.48	22,814.60	20,166.12	38,906.04	33,951.92

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DUPLIN COUNTY COMMUNICATIONS		2021	2021	2021	2020	2020	2020
		March	Februrary	January	December	November	October
TOTAL # OF ADDRESSING RECORDS		48,387	48,362	48,346	48,317	48,237	48,236
TOTAL # OF ROADS, LANES & STREETS		2071	2071	2071	2070	2069	2067
TOTAL # TELEPHONE CO RECORD CHANGES		356	331	356	373	734	370
KEYING ACTIVITY REPORT		230	197	207	273	260	254
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK		15	16	39	17	40	16
NEW ADDRESS ASSIGNED		31	18	34	83	33	20
RESIDENTIAL		28	15	24	73	26	17
BUSINESS		1	1	2	1	3	0
FARMS		0	0	2	1	1	0
OTHER		2	2	6	8	3	3
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS		0	8	2	3	17	5
ADDRESS CHANGED		3	0	6	0	3	0
ROAD SIGNS INSTALLED OR REPAIRED		182	133	90	122	129	163
ROAD SIGNS MADE IN HOUSE		610	33	34	56	47	46
POST TAKEN FROM INVENTORY		7	11	4	8	30	3
AT NUMBERS (INTERSECTIONS)		84	61	41	61	63	76
MAPS MADE IN HOUSE		2	1	3	12	3	2
CENTERLINE WORK		52	6	17	9	6	59
ADDRESS POINTS		32	84	79	195	34	26
NUMBER OF 911 CALLS		N/A	6158	6960	7238	7112	7804
Submitted by Melissa B Kennedy, April 6, 2021							

FY 2021				
SALES TAX REPORT FOR THE PURCHASE MONTH OF SEPTEMBER RECEIVED IN DECEMBER				
ARTICLE 39				
PURCHASE MONTH	DISTRIBUTION MONTH	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	427,182 25	371,916 14	320,661 40
AUGUST	NOVEMBER	392,404 62	360,620 63	337,430 33
SEPTEMBER	DECEMBER	405,011 20	349,733 50	321,559 57
OCTOBER	JANUARY	384,453 05	312,806 25	287,758 64
NOVEMBER	FEBRUARY	351,358 13	324,260 21	373,722 18
DECEMBER	MARCH	443,143 03	385,470 62	335,552 24
JANUARY	APRIL	404,614 63	308,735 82	317,560 53
FEBRUARY	MAY	-	334,656 45	369,148 66
MARCH	JUNE	-	395,814 23	398,482 84
APRIL	JULY	-	358,972 48	384,887 66
MAY	AUGUST	-	423,459 22	377,800 97
JUNE	SEPTEMBER	-	434,452 58	383,328 15
ARTICLE TOTAL		2,808,166.91	4,360,898.13	4,207,893.17
ARTICLE 40				
PURCHASE MONTH	DISTRIBUTION MONTH	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	270,611 54	246,798 95	215,442 99
AUGUST	NOVEMBER	249,665 05	245,993 68	221,351 98
SEPTEMBER	DECEMBER	264,679 48	236,541 36	223,653 34
OCTOBER	JANUARY	258,943 88	244,160 94	220,292 87
NOVEMBER	FEBRUARY	282,949 70	243,112 19	239,011 17
DECEMBER	MARCH	307,713 65	257,850 17	266,924 52
JANUARY	APRIL	260,484 04	211,142 30	194,408 23
FEBRUARY	MAY	-	214,412 24	201,940 93
MARCH	JUNE	-	246,009 32	259,957 65
APRIL	JULY	-	212,725 85	241,387 67
MAY	AUGUST	-	243,062 32	249,539 14
JUNE	SEPTEMBER	-	287,097 44	260,768 10
ARTICLE TOTAL		1,895,047.34	2,888,906.76	2,794,678.58
ARTICLE 42				
PURCHASE MONTH	DISTRIBUTION MONTH	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	21,433 94	10,160 81	11,214 42
AUGUST	NOVEMBER	21,223 96	6,219 79	3,604 01
SEPTEMBER	DECEMBER	17,808 56	9,497 24	8,512 13
OCTOBER	JANUARY	10,615 56	(18,538 74)	(12,267 14)
NOVEMBER	FEBRUARY	10,746 11	(8,969 02)	13,878 99
DECEMBER	MARCH	4,059 20	11,121 96	10,600 77
JANUARY	APRIL	20,523 57	8,700 50	19,738 05
FEBRUARY	MAY	-	19,674 08	46,067 86
MARCH	JUNE	-	37,655 00	14,696 86
APRIL	JULY	-	39,087 83	19,661 96
MAY	AUGUST	-	47,847 01	8,899 47
JUNE	SEPTEMBER	-	13,404 63	8,899 88
ARTICLE TOTAL		106,410.89	175,861.09	153,507.27

ARTICLE 39
ARTICLE 40
ARTICLE 42
ARTICLE 44
ARTICLE 44-524

FY 21 BUDGET	FY 21 RECEIPTS	FY 21 ESTIMATE	FY 20 RECEIPTS
2,915,743 00	2,112,589.44	3,621,581.90	3,297,032 66
2,710,431 00	1,895,047 34	3,248,652 58	2,888,906 76
94,767 00	106,410.89	182,418 68	175,861 09
-	111 73	191 54	172 64
1,511,247 00	978,518 74	1,677,460 70	1,620,761 23
7,232,188 00	5,092,678.14	8,730,305 39	7,982,734 38

ARTICLE 44

PURCHASE MONTH	DISTRIBUTION MONTH	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	253 14	-	29 32
AUGUST	NOVEMBER	44 21	21 51	17 88
SEPTEMBER	DECEMBER	10 14	37 08	30 97
OCTOBER	JANUARY	15 51	(9 96)	20 50
NOVEMBER	FEBRUARY	(22 36)	15 43	17 92
DECEMBER	MARCH	(188 91)	(62 60)	61 66
JANUARY	APRIL	-	29 53	4 90
FEBRUARY	MAY	-	64 55	13 56
MARCH	JUNE	-	-	73 43
APRIL	JULY	-	28 45	66 18
MAY	AUGUST	-	12 46	25 76
JUNE	SEPTEMBER	-	36 19	11 22
ARTICLE TOTAL		111.73	172.64	373.30

ARTICLE 44-524

PURCHASE MONTH	DISTRIBUTION MONTH	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	139,634 41	134,608 83	125,841 53
AUGUST	NOVEMBER	139,815 46	134,645 17	125,955 78
SEPTEMBER	DECEMBER	139,815 46	134,645 17	125,955 78
OCTOBER	JANUARY	139,815 46	134,645 17	125,955 78
NOVEMBER	FEBRUARY	139,812 65	134,654 64	125,950 75
DECEMBER	MARCH	139,812 65	134,654 64	125,950 75
JANUARY	APRIL	139,812 65	134,654 64	125,950 75
FEBRUARY	MAY	-	134,654 64	125,950 74
MARCH	JUNE	-	134,654 64	125,950 74
APRIL	JULY	-	134,654 64	125,950 74
MAY	AUGUST	-	134,654 64	125,950 74
JUNE	SEPTEMBER	-	139,634 41	134,608 83
ARTICLE TOTAL		978,518.74	1,620,761.23	1,519,972.92

CITY HOLD HARMLESS

PURCHASE MONTH	DISTRIBUTION MONTH	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	(100,004 97)	(92,920 89)	(80,298 79)
AUGUST	NOVEMBER	(90,917 30)	(92,573 77)	(84,402 70)
SEPTEMBER	DECEMBER	(96,637 64)	(88,150 97)	(82,428 38)
OCTOBER	JANUARY	(95,698 71)	(95,781 46)	(85,599 16)
NOVEMBER	FEBRUARY	(102,869 56)	(93,251 13)	(90,160 96)
DECEMBER	MARCH	(114,866 63)	(96,113 89)	(98,379 91)
JANUARY	APRIL	(94,582 66)	(78,373 42)	(72,124 85)
FEBRUARY	MAY	-	(77,978 22)	(69,869 19)
MARCH	JUNE	-	(84,643 01)	(96,891 29)
APRIL	JULY	-	(73,119 66)	(89,714 63)
MAY	AUGUST	-	(83,813 86)	(94,450 24)
JUNE	SEPTEMBER	-	(107,145 19)	(97,542 23)
ARTICLE TOTAL		(695,577.47)	(1,063,865.47)	(1,041,862.33)
GRAND TOTAL		5,092,678.14	7,982,734.38	7,634,562.91

Y 21 INSURANCE CLAIMS REPORT

12/25/2020	\$71,041.03
1/1/2021	\$128,620.18
1/8/2021	\$78,318.94
1/15/2021	\$97,125.60
1/22/2021	\$170,321.18
1/29/2021	\$210,113.89
2/5/2021	\$119,456.79
2/12/2021	\$92,653.22
2/19/2021	\$119,739.91
2/26/2021	\$69,524.56
3/5/2021	\$84,104.19
3/12/2021	\$141,381.91
3/19/2021	\$79,197.41
3/26/2021	\$19,282.78
4/2/2021	\$119,436.09
4/9/2021	\$106,790.15
4/16/2021	
4/23/2021	
4/30/2021	
5/7/2021	
5/14/2021	
5/21/2021	
5/28/2021	
6/4/2021	
6/11/2021	
6/18/2021	
6/25/2021	
6/30/2021	

TOTAL CLAIMS PAID YTD

3,685,317.23

PROJECTED CLAIMS PAID FROM RESERVE

4,913,756.31

PROJECTED NCHIP RESERVE

1,279,968.53

FY 21 INSURANCE CLAIMS REPORT

MONTHLY PAYMENT TO NCHIP RESERVE

DRAFT MONTH	AMOUNT	COVERED EMPLOYEES
JULY	520,874.06	545
AUGUST	516,047.47	549
SEPTEMBER	480,438.62	497
OCTOBER	511,734.54	533
NOVEMBER	512,763.24	533
DECEMBER	513,633.67	535
JANUARY	522,061.02	550
FEBRUARY	535,592.28	558
MARCH	533,519.37	540
APRIL	514,773.09	544
MAY		
JUNE		

YTD EXEPNDITIURES

5,161,437.36

538 AVERAGE LIVES COVERED

BRITTON BENEFITS RUN OUT CLAIMS

1/7/2021	1,918.93	BRITTON BENEFITS	FINAL CLAIM FROM PRIOR YEAR
12/10/2020	7,092.68	BRITTON BENEFITS	CLAIMS FROM PRIOR YEAR
11/19/2020	3,335.64	BRITTON BENEFITS	CLAIMS FROM PRIOR YEAR
10/22/2020	7,406.18	BRITTON BENEFITS	CLAIMS FROM PRIOR YEAR
10/6/2020	6,491.72	BRITTON BENEFITS	CLAIMS FROM PRIOR YEAR
9/18/2020	5,229.50	BRITTON BENEFITS	CLAIMS FROM PRIOR YEAR
8/10/2020	33,705.00	BRITTON BENEFITS	ADMINISTRATIVE FEES JULY - DEC 2020
	65,179.65		

TOTAL EXEPNDITIURES YTD

5,226,617.01

BUDGET

6,509,454.00

AVAILABLE BUDGET

1,282,836.99

PROJECTED EXPENDITURES

6,258,904.48

WEEKLY CLAIMS PAID FROM NCHIP RESERVE

7/3/2020	124,200.00
7/10/2020	8,606.78
7/24/2020	20,036.93
7/30/2020	18,545.46
8/14/2020	144,481.18
8/7/2020	25,489.12
8/21/2020	84,442.02
8/21/2020	(20,000.00) WELLNESS INCENTIVE CREDIT
8/28/2020	70,242.67
9/11/2020	54,212.65
9/18/2020	170,988.27
9/25/2020	166,679.32
10/2/2020	76,171.03
10/9/2020	73,468.93
10/16/2020	72,050.79
10/23/2020	168,900.00
10/30/2020	149,038.26
11/6/2020	73,948.35
11/13/2020	62,611.59
11/20/2020	124,346.52
11/27/2020	83,982.43
12/4/2020	\$53,326.48
12/11/2020	\$103,460.70
12/18/2020	\$68,979.92

MARCH 2021 BUDGET VS. ACTUAL

	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
REVENUE	10 GENERAL FUND	-59,716,771.00	-66,107,282.84	-51,573,687.41	-14,533,595.43	78%
EXPENSE	10 GENERAL FUND	59,716,771.00	66,107,282.84	41,869,469.15	22,256,759.45	63%
REVENUE	19 EMERGENCY TELEPHONE	-425,970.00	-425,970.00	-233,530.33	-192,439.67	55%
EXPENSE	19 EMERGENCY TELEPHONE (911-FUND)	425,970.00	425,970.00	240,164.46	71,331.54	56%
REVENUE	21 CAPITAL RESERVE	0.00	-1,400,000.00	-404.10	-1,399,595.90	0%
EXPENSE	21 CAPITAL RESERVE (COUNTY CAPITAL RESERVE FUNDING)	0.00	1,400,000.00	1,400,000.00	0.00	100%
REVENUE	22 SCHOOL CAPITAL	-3,152,771.00	-3,314,218.94	-1,719,146.93	-1,595,072.01	52%
EXPENSE	22 SCHOOL CAPITAL (SALES TAX REVENUE FOR PUBLIC SCHOOL CAPITAL)	3,152,771.00	3,314,218.94	2,866,471.15	447,747.79	86%
REVENUE	24 AUTOMATION PRESERVATION	-19,000.00	-33,537.00	-14,859.87	-18,677.13	44%
EXPENSE	24 AUTOMATION PRESERVATION (ROD AUTOMATION AND PRESERVATION RESERVE G.S. § 161-11.3)	19,000.00	33,537.00	4,687.96	17,556.04	14%
REVENUE	25 PROPERTY REVALUATION	-305,889.00	-476,389.00	-119.77	-476,269.23	0%
EXPENSE	25 PROPERTY REVALUATION (REAPPRAISAL RESERVE G.S. § 153A-150)	305,889.00	476,389.00	238,440.87	167,688.97	50%
REVENUE	26 ECONOMIC DEVELOPMENT	0.00	-479,155.24	-193,671.66	-285,483.58	40%
EXPENSE	26 ECONOMIC DEVELOPMENT (COMMUNITY DEVELOPMENT LOANS)	0.00	479,155.24	18,700.00	460,455.24	4%
REVENUE	27 SCHOOL PLANNING ALLOCATION	0.00	-1,174,634.29	-640,039.74	-534,594.55	54%
EXPENSE	27 SCHOOL PLANNING ALLOCATION (LOTTERY FUNDING FOR PUBLIC SCHOOL CAPITAL)	0.00	1,174,634.29	350,015.40	824,618.89	30%
REVENUE	28 FIRE TAX	-2,906,300.00	-3,087,400.00	-2,262,278.11	-825,121.89	73%
EXPENSE	28 FIRE TAX	2,906,300.00	3,087,400.00	2,705,996.10	381,403.90	88%
REVENUE	29 TOURISM	-271,000.00	-271,000.00	-135,227.26	-135,772.74	50%
EXPENSE	29 TOURISM	271,000.00	271,000.00	111,999.71	125,829.04	41%
REVENUE	30 DEBT SERVICE	-4,630,860.00	-4,630,860.00	-3,995,565.42	-635,294.58	86%

CASH BALANCES FY 2021												
FIRST BANK	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
CENTRAL DEPOSITORY	3 193 166 14	5 571 408 20	2 572,725 96	1 852 152 71	2 357 640 34	4 791 026 76	2,176 581 46	1 759 918 83	1 921 425 98			
MONEY MARKET ACCOUNT	1 036 744 16	1 037 095 46	1 037 435 55	1 037 787 09	22 544 472 50	24 051,953 37	28 060,958 75	26 569,488 32	21 578 077 77			
DSS TRUST	47 592 58	47 349 43	41,014 26	42 702 09	29 921 90	33 548 74	28,086 74	31 296 39	27,589 73			
TOURISM	46 113 52	57 463 06	71 148 73	65 156 03	77 234 09	72 936 62	68 101 06	76 544 99	69,859 81			
FSA ACCOUNT***	30 363 43	30,363 43	30,167 35									
TOTAL CASH	4,353,979.83	6,743,679.88	3,762,491.85	2,997,797.92	26,009,268.93	28,949,465.49	30,333,728.01	28,437,248.53	23,596,953.29	-	-	-
NC CAPITAL MANAGEMENT TRUST												
GENERAL FUND	3,406,882 49	8,096 296 09	6 220,001 99	4 522 758 23	1,677 236 71	398,309 79	1 615,128 87	1 592 171 78	4 128 913 82			
GENERAL FUND-TERM *	9 358,860 49	14 359 441 80	19,359 879 50									
AIRPORT	302 370 60	302 381 61	302 387 07	302 389 94	302 392 43	302,395 00	302,397 57	302,399 89	302,402 46			
PROPERTY REVALUATION	721,348 49	721 374 76	721 387 79	721 394 65	721 400 58	721 406 71	721 412 84	721 418 38	721 424 51			
COUNTY BUDGETED TRUST												
FUND	158 922 06	158 927 85	158 930 72	158 932 23	158 933 54	158 934 89	158 936 24	158 937 46	158 938 81			
SOLID WASTE	1 436 197 00	1 436 249 30	1 436 275 25	2 569 296 87	2 569 317 99	2 569 339 81	2 569 361 63	2 569,381 34	2 569 403 17			
SOLID WASTE-TERM POST-												
CLOSURE RESERVE *	1 132 904 30	1 132 968 52	1 132 994 55									
TOURISM	631 302 36	631 325 35	631 336 76	631 342 76	631 347 95	631 353 31	631 358 67	631 363 51	631 368 87			
WATER FUND	9 325 378 51	9 325 718 12	9 325 886 62	9 325 975 24	9 326 051 90	9,326,131 11	9 326,210 33	9 326 281 88	9 328 361 11			
COMMUNITY DEVELOPMENT	1 494,985 40	1 495 039 84	1 495 066 85	1 495 081 06	1 495 093 35	1 495 106 05	1 495 118 75	1 495 130 22	1 495 142 92			
INSURANCE FUND	220 777 05	220 785 09	220 789 08	220 791 18	220 793 00	220 794 88	220 796 76	220 798 45	220 800 33			
CAPITAL RESERVE												
SCHOOLS	4 335,314 46	4 589 159 89	4 902 777 28	5 198 140 12	5 467 261 19	5 751,811 19	6,031 324 15	6 286,556 07	6 594,064 16			
EMERGENCY TELEPHONE	429 332 53	429 348 17	429,355 93	429 360 01	429 363 54	429,367 19	429 370 84	429,374 13	429 377 78			
TRANSPORTATION	1 177 770 14	1 177 813 03	1 177 834 31	1 177 845 50	1,177 855 18	1 177,865 18	1 177 875 18	1 177,884 22	1 177 894 22			
CAPITAL RESERVE	2 465 384 08	2 465 473 86	2 465,518 41	2 465 541 84	2 465,562 11	2 465,583 05	2 465 603 99	2 465,622 91	2 465 643 86			
DUPLIN COMMONS CAPITAL												
RESERVE	640 480 80	640 484 12	640,495 69	640 501 78	640,507 05	640,512 49	640,517 93	640,522 84	640 528 28			
BNY MELLON INTEREST	86 22	86 22	1 029,723 67	1 79	1 79	1 79	1 79	1 79	1,029 723 57			
BNY MELLON PRINCIPAL	148 46	148 46	148 46	148 47	148 47	148 47	148 47	148 47	1 935,003 18			
TOTAL CASH	37,238,425.44	47,183,022.08	51,860,789.93	28,859,501.87	27,283,268.78	28,289,080.81	27,785,664.01	28,017,993.34	33,826,991.05	-	-	-
BB&T												
BOND ACCOUNT	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00
INSURANCE CLAIMS												
ACCOUNT	342 352 68	290 561 36	290,035 78	295 535 65	295 341 45	295,563 87	295,543 92	296 032 97	296,014 30			
TOTAL CASH	342,357.68	290,566.36	290,040.78	295,540.65	295,346.45	295,568.87	295,548.92	296,037.97	296,019.30	5 00	5 00	5.00
GRAND TOTAL	41,934,782.95	54,217,268.02	55,693,322.56	33,162,840.24	52,587,882.16	55,534,095.27	58,414,840.94	58,761,279.84	57,719,963.64	5 00	5 00	5.00

*The NCCMT board voted to close the term portfolio The funds available were transferred to the respective fund accounts for General fund and Solid waste

*** The First Bank FSA account was closed and transferred to the central depository The unused FSA funds will be used to to offset future FSA fee expenditures per IRS rules

** WAITING FOR COPIES OF STATEMENTS FROM BRITTON BENEFITS

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MARCH 2021 BUDGET VS. ACTUAL

ACCOUNT DESCRIPTION		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
EXPENSE	61 WATER	3,128,248.00	3,128,248.00	1,014,672.05	2,046,815.73	32%
REVENUE	62 WATER DEBT SERVICE	-1,092,288.00	-1,092,288.00	-3,000.00	-1,089,288.00	0%
EXPENSE	62 WATER DEBT SERVICE	1,092,288.00	1,092,288.00	247,643.75	844,644.25	23%
REVENUE	64 TRANSPORTATION	-1,046,278.00	-1,607,742.29	-748,564.80	-859,177.49	47%
EXPENSE	64 TRANSPORTATION	1,046,278.00	1,607,742.29	491,522.44	983,622.74	31%
REVENUE	65 AIRPORT	-862,545.00	-1,362,545.00	-882,369.71	-480,175.29	65%
EXPENSE	65 AIRPORT	862,545.00	1,362,545.00	419,476.96	722,537.00	31%
VENUE	66 SOLID WASTE	-3,883,483.00	-3,889,814.41	-2,894,576.06	-995,238.35	74%
EXPENSE	66 SOLID WASTE	3,883,483.00	3,889,814.41	2,550,518.72	923,269.69	66%
REVENUE	89 INSURANCE	-6,654,354.00	-6,654,354.00	-3,905,296.78	-2,749,057.22	59%
EXPENSE	89 INSURANCE	6,654,354.00	6,654,354.00	4,206,452.42	2,447,901.58	63%
REVENUES		-187,611,723.93	-121,917,075.96	-77,258,478.13	-44,658,597.83	
EXPENDITURES		187,370,481.60	121,925,822.96	64,783,857.07	47,473,577.69	

MARCH 2021 BUDGET VS. ACTUAL

ACCOUNT DESCRIPTION		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
EXPENSE	30 DEBT SERVICE (DEBT SERVICE FUND FOR GENERAL GOVERNMENT FUNDS)	4,630,860.00	4,630,860.00	1,608,142.14	3,022,717.86	35%
REVENUE	31 GRANT PROJECTS	-6,113,721.50	-4,113,721.50	0.00	-4,113,721.50	0%
EXPENSE	31 GRANT PROJECTS (GRANT PROJECTS NOT TIED TO A CAPITAL PROJECT)	6,113,721.50	4,122,468.50	315,206.44	3,057,351.42	8%
REVENUE	33 COMMUNITY DEVELOPMENT	-150,000.00	-321,465.00	-212,305.00	-109,160.00	66%
EXPENSE	33 COMMUNITY DEVELOPMENT	150,000.00	321,465.00	212,305.00	33,765.00	66%
REVENUE	34 CDBG 15 I PROJECT	-331,712.57	-662,725.00	-662,725.00	0.00	100%
EXPENSE	34 CDBG 15 I PROJECT	0.00	662,725.00	662,725.00	0.00	100%
REVENUE	35 CDBD12-C	0.00	-1,127,828.83	-1,127,828.83	0.00	100%
EXPENSE	35 CDBD12-C	0.00	1,127,828.83	1,127,828.83	0.00	100%
REVENUE	36 CDBDSSH12	0.00	-101,771.17	-101,771.17	0.00	0%
EXPENSE	36 CDBDSSH12	0.00	101,771.17	101,771.17	0.00	100%
REVENUE	42 INDUSTRIAL EXPANSION	0.00	-55,200.00	-60,200.69	5,000.69	109%
EXPENSE	42 INDUSTRIAL EXPANSION (ECONOMIC DEVELOPMENT GRANT PROJECT FUND)	0.00	55,200.00	10,724.00	1,452.00	0%
VENUE	44 AIRPORT CAPITAL	-17,988,725.58	-8,956,628.00	-1,476,774.54	-7,479,853.46	16%
ISE	44 AIRPORT CAPITAL	18,075,337.50	8,956,628.00	1,340,807.62	3,273,425.84	15%
REVENUE	45 CAPITAL PROJECTS	-74,696,807.28	-7,207,297.45	-1,576,302.85	-5,630,994.60	22%
EXPENSE	45 CAPITAL PROJECTS (GENERAL GOVERNMENT CAPITAL PROJECTS)	74,700,665.60	7,207,297.45	668,115.73	5,127,683.72	9%
REVENUE	46 WATER CAPITAL	-235,000.00	-235,000.00	0.00	-235,000.00	0%
EXPENSE	46 WATER CAPITAL	235,000.00	235,000.00	0.00	235,000.00	0%
REVENUE	61 WATER	-3,128,248.00	-3,128,248.00	-2,838,232.10	-290,015.90	91%

Total Cost	DSS		Sheriff		Airport		Labor Cost		FIRE MARSHALL		ANIMAL CONTROL		Parts Cost		Total Cost	
	Part Cost	Total Cost	Part Cost	Total Cost	Part Cost	Total Cost			Part Cost	Total Cost	Part Cost	Total Cost				
	60.27	60.27	147.22	147.22												
			93.99	93.99												
7.8			3966.82	3966.82							7.8	7.8				
17.42	28.7	28.7	457.2	457.2					24.92	24.92						
			3585.2	3585.2												
			156	156												
			26.35	26.35												
	145.86	145.86	4122.11	4122.11												
25.22	234.83	234.83	12554.89	12554.89			0	0	24.92	24.92	7.8	7.8			0	0

	Parts Cost	Total Cost
	0	0



**DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY
REPORT FOR FEBRUARY, 2021**

VITAL RECORDS DIVISION

	Current Month	Previous Month
<u>BIRTH RECORDS</u>		
BIRTH CERTIFICATES RECORDED	22	51
BIRTH CERTIFICATES ISSUED	214	166
DELAYED BIRTH CERTIFICATES REGISTERED	0	0

DEATH RECORDS

DEATH CERTIFICATES RECORDED	43	58
DEATH CERTIFICATES ISSUED	259	301

MARRIAGE LICENSES & RECORDS

MARRIAGE LICENSES ISSUED	29	23
MARRIAGE CERTIFICATES ISSUED	62	51

MILITARY DISCHARGE RECORDS

MILITARY DISCHARGES RECORDED	2	2
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OTHER VITAL RECORDS SERVICES

VITAL RECORDS AMENDMENTS PROCESSED	4	2
SCHOOL CENSUS RECORDS ISSUED	0	0
NOTARY PUBLIC OATHS ADMINISTERED	21	16
NOTARY PUBLIC AUTHENTICATION	0	1

PROPERTY RECORDS DIVISION

DEEDS RECORDED	194	165
DEEDS RECORDED WITH EXCISE TAX AFFIXED	116	79
DEEDS OF TRUST RECORDED	134	88
MISC. DOCUMENT TYPES RECORDED	145	98
BUSINESS RECORDS RECORDED	17	7
UCC RECORDINGS	18	14
SATISFACTIONS (CANCELLATION ^{c1})	140	113
MAPS/PLATS RECORDED	32	23

MONTHLY REPORT FOR MARCH 2021

Recording Fees	\$18,307.00
Excise Stamps	\$42,128.00
Marriage License	\$1,740.00
Marriage Certificates	\$620.00
Birth Certificates	\$2,140.00
Death Certificates	\$2,590.00
UCC	\$768.00
Notary Fees	\$210.00
Copies	\$197.00
Miscellaneous	\$545.75
Gross Monthly Revenues	\$69,245.75
Less Escrow Account Total	\$383.00
Total Deposit for Period	\$68,862.75
Less Escrow Credit	\$0.00
	\$68,862.75
State Treasurer 161-50.2	\$399.27
NC State Treasurer 161.11.5	\$2,870.60
Children's Trust Fund	\$145.00
Domestic Violence Fund	\$870.00
Excise Stamp/Dept of Revenue	\$21,064.00
State OVS Fees/Expedite Fees	\$0.00
\$1.00 Excise Tax Exclusion	\$0.00
State Vital Record Searches	\$420.00
State Vital Record Searches (add fees)	\$5.00
Birth Amendment Searches	\$60.00
Birth Amendment Expedited Searches	\$15.00
Birth Legitimation Searches	\$0.00
Birth Legitimation Expedited Searches	\$0.00
Subtotal	\$25,848.87
Net Monthly Revenues	\$43,013.88

Submitted this 4th day of April 2021

Anita Marie Savage
Register of Deeds