

BOARD OF COUNTY COMMISSIONER'S MEETING

Tuesday, September 7th, 2021

224 Seminary Street

Kenansville, NC 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Tuesday, September 7th, 2021 in the Commissioners Room located at 225 Seminary Street, Kenansville, NC.

Present: Commissioners: Dexter Edwards, Kennedy Thompson, Jesse Dowe, III., Wayne Branch and Elwood Garner.

Also Present: Mr. Davis H. Brinson, County Manager/Clerk to the Board; Mr. Tim Wilson, County Attorney; Ms. Tracy Chestnutt, Finance Officer; and Mrs. Trisha-Ann Hoskins, 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. The Board then led those in attendance in the pledge of allegiance to the flag of the United States of America.

Approval of the Meeting Agenda

Chairman Edwards asked if the members of the Board approved of the proposed meeting agenda and if any member or the County Manager/Clerk to the Board wished to make any changes or additions to the agenda.

Mr. Davis Brinson, County Manager, requested that an amendment to the billing service agreement between EMS-Management & Consultants, Inc. and Duplin County Emergency Medical Services (EMS) be added to the consent agenda.

Motion was made by Commissioner Dowe, seconded by Commissioner Thompson, carried unanimously to approve the September 7th, 2021 meeting agenda with the addition of the billing service agreement between EMS-Management & Consultants, Inc. and Duplin County Emergency Medical Services (EMS) to the consent agenda.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously to approve the minutes of the August 16th, 2021 Board of Commissioners meeting.

CONSENT AGENDA

Approval of the Consent Agenda

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to approve consent agenda, which included the following: Budget Amendment Journal Entry Report; Tax and Solid Waste Releases- #18702-18811; Flood Buyout Property Lease and Maintenance Agreement between Duplin County and the Northeast Ruritan Club; Request to Re-Appoint Ms. Anne Taylor to the Duplin County Jury Commission for a two (2) year term beginning on September 1, 2021 and ending on August 31, 2023; and Amendment to Billing Services Agreement between EMS Management & Consultants, Inc. and Duplin County EMS.

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to approve the consent agenda.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

REGULAR MEETING AGENDA

Public Comments

Samantha Kennedy, Health Department, appeared before the Board to discuss the bonus that was awarded to the County employees by the Board for the work they did through the pandemic. She discussed her feelings on the varying bonus amounts and why she felt this was not properly dispersed to clerical/administrative support staff at the Health Department as in her opinion they were not considered to be essential front line health care workers as they do not have a medical job description. She stated that she actively worked testing and vaccine events, at which she had direct contact with individuals and that these events took time away from her written duties as well as from her family. Ms. Kennedy told the Board that she should have been deemed an essential personnel. She also stated that all Health Dept. employees should be recognized as they are all equally important.

Aura Villeda, Health Department, appeared before the Board to discuss her feelings about the bonus that was awarded to County employees by the Board for the work they did through the pandemic. She advised that she felt that despite the fact she had no training or background in the medical field that because she worked testing and vaccine events that she should have received the higher bonus amount, and it was bad not to be recognized or appreciated. She conveyed that she believes some of the recipients who received the larger sum never did anything to earn the money, and were therefore, undeserving of the larger sum.

End Public Comments

Mr. Davis H. Brinson, County Manager and Clerk to the Board, appeared before the Board to receive any road and highway concerns on behalf of the NC Dept. of Transportation. Commissioner Thompson expressed a concern that a stoplight needs to be installed at the I-40 Exit 385/NC 41 due to significant traffic backups at certain times of the day. Commissioner Branch requested an update on efforts undertaken by the NCDOT as well as the Town of Warsaw to address drainage issues on West Hill Street in Warsaw which Mr. Brinson provided.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to request a public hearing be scheduled on October 4, 2021 to receive public comments on a request received from Federico Rangel to name a lane at 740 Kinsey Mill Road, Mt. Olive, NC in the Glisson Township: Juanita Hernandez Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to approve the request that public hearing to be scheduled on October 4, 2021 to receive public comments on a request from Federico Rangel to name a lane at 740

Kinsey Mill Road, Mt. Olive, NC in the Glisson Township: Juanita Hernandez Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to request a public hearing be scheduled on October 4, 2021 to receive public comments on a request received from Nicholas Walsh to name a lane at 238 Lester Houston Road; Pink Hill, NC in the Limestone Township: Grands Lane Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to approve the request that a public hearing to be scheduled on October 4, 2021 to receive public comments on a request from Nicholas Walsh to name a lane off of Lester Houston Road; Pink Hill, NC in the Limestone Township: Grands Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding requests from Mr. Dwight Hill to name two (2) lanes in the 600 block of Kinsey Mill Road; Mt. Olive, N.C. in the Wolfscrape Township: Randall Hill Lane and Montoria Lane, respectively, in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to approve the request from Mr. Dwight Hill to name two (2) lanes in the 600 block of Kinsey Mill Road; Mt. Olive, N.C. in the Wolfscrape Township: Randall Hill Lane and Montoria Lane, respectively, in accordance with the Duplin County Addressing and Road Naming Ordinance.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from Melvin Bostic, Jr. to name a lane in the 1300 block of S. NC 50 Hwy.; Magnolia, N.C. in the Kenansville Township: Bostic Farm Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to approve the request from Mr. Melvin Bostic, Jr. to name a lane in the 1300 block of S. NC 50 Hwy.; Magnolia, N.C. in the Kenansville Township: Bostic Farm Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Elizabeth Stalls, County Planner, appeared before the Board to present the 2021 CDBG-NR Potential Application. The Rural Development Division of the NC Department of Commerce has announced the availability of Community Development Block Grant – Neighborhood Revitalization (CDBG-NR) funds for activities within the County. The program must be centered around housing. The program is centered around renovation and replacement of substandard housing for low-moderate income; populations standard housing, and most the funding must be used for LMI owner housing; can be used to address housing and other public utility, street and drainage conditions within a neighborhood, on a scattered site basis, or for emergency housing repairs; can be used for construction, reconstruction, rehabilitation or installation of public facilities in support of housing or improvement, removal of architectural barriers, promote energy efficiency; senior and community/neighborhood/recreational center, parks & playgrounds; provide shelter for persons having special needs such as shelters for the homeless, convalescent homes, hospitals, nursing homes, battered spouse shelters, half-way houses for runaway children, drug offenders or parolees, group homes for the mentally challenged/disabled, and temporary housing for persons; Water and Sewer connections for LMI persons to lines not constructed with CDBG funds; Emergency Housing Repairs. The maximum grant request is \$750,000. The Program does not require a local match; however, some level of local funding may help the application scoring in some situations such as a tiebreaker. Applications are due by October 14, 2021. The Board of Commissioners must conduct two (2) public hearings prior to submission of an application. The first is to receive public comment about possible application activities. The second is to explain to the public the contents of the proposed application. Staff recommends the Board conduct the first public hearing on September 20, 2021, and the second public hearing on October 4, 2021.

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to schedule a public hearing on September 20th, 2021 to receive public comment on possible 2021 CDBG – Neighborhood Revitalization application activities and a second public hearing on October 4th, 2021 to explain to the public the contents of the proposed 2021 CDBG-NR application.

Angel Venecia, Director of Public Transportation, appeared before the board to conduct a public hearing to receive public comments regarding the submission of the FY23 5311 CTP (Community Transportation Program) Administration and Capital and 5310 Elderly & Disabled Federal and State grants in support of Duplin County's Public Transportation System.

Public Comments

Commissioner Dowe requested to know from Ms. Venecia if this grant would help the gentlemen he had referred to her earlier.

Angel Venecia, Director of Public Transportation replied to Com. Dowe by advising that it would.

End of Public Comments

George Futelle, Asst. County Manager/Airport Director, appeared before the Board to present Change Order #3 regarding the Airport Capital Project #7548 (NC Forestry Service Aviation Hangar Complex Project). The Duplin County Airport commission reviewed and approved Change Order #3 at their August 24, 2021 board meeting and recommends approval to the Duplin County Board of Commissioners. This change order is a net decrease in the total contract amount of \$12,700 and an increase in the number of contract days by 85. The new project completion date is scheduled for Tuesday, October 19, 2021. Once project is completed there will be annual revenue from the ground lease of approximately \$45,000 to \$50,000.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to approve of Change Order #3 for the Duplin County Airport Capital Project #7548 - Airpark Hangar Complex Construction and authorize the Chairman to execute the change.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to go out of closed session, and into closed session.

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

Carrie Shields, Economic development, appeared before the Board to discuss a revolving loan disbursement request. Carbon Cycle North Carolina, LLC has begun construction of its renewable biogas production facility on 855 Penny Branch Road in Warsaw, NC. In order to complete the wastewater upgrade requirement, Carbon Cycle North Carolina, LLC has applied for a Revolving Loan from Duplin County. The Revolving Loan amount of \$200,000 and will assist the company in making the necessary improvements to the Town of Warsaw's wastewater treatment infrastructure.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to support the recommendation of the Revolving Loan Committee and approve the a revolving loan of \$200,000 to Carbon Cycle North Carolina, LLC.

Davis H. Brinson, County Manager/ Clerk to the Board, appeared to put forth a recommendation that the County Manager be authorized to declare the Duff Creek Community Building property and associated tracts of land as surplus property and advertise the property electronically for sale on the County's website and also in the Duplin Times.

Motion by Commissioner Garner, seconded by Commissioner Branch, carried unanimously that the County Manager be authorized to declare the Duff Creek Community Building property and associated tracts of land as surplus property and advertise the property electronically for sale on the County's website and also in the Duplin Times.

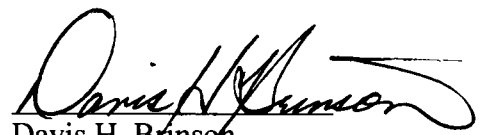
Davis H. Brinson, County Manager/ Clerk to the Board, appeared before the Board to conduct announcements. First, the Board was advised that he had been advised that by Ms. Sarah Freeman that the Duplin County Veteran's Museum Board of Directors wished to thank the Board of Commissioners for their recent donation to the museum. Secondly, the Board was made aware that the 101st Veteran's Day Celebration and Parade would be held in Warsaw, NC on November 6, 2021 and that the Board members had been invited to sit on the reviewing stand. The Board was also reminded that there will be a joint meeting between the Board of Commissioners and the James Sprunt Community College (JSCC) Board of Trustees on October 5, 2021 at 7:30 am on the campus of JSCC. The Board was then advised of several upcoming events to be held at the Events Center including the Blue, Bru and Que Festival which will be held on Saturday, September 18, 2021; the Muscadine Festival would be held the following Saturday, September 25, 2021, and the Duplin County Agri-Business Fair is scheduled to take place October 21-23, 2021.

Commissioner Dowe spoke on how the COVID virus is still rampant and on the increase in the County and that he had attended the funeral of Duplin County Dept. of Social Services (DSS) employee Joshua Smith this week.

Commissioner Branch asked the County Manager if there were measures in place to clean and sanitize County buildings in the event there is a cluster in a particular department. The County Manager responded that in the past the Dept. of Social Services had a contractor who performed cleaning and disinfecting services in the building and that individual had been contracted with again to begin those services either today or tomorrow. In addition, the County Manager advised that the County had purchased disinfecting sprayers (foggers) and there was one at DSS, the Courthouse and the Health Department which were being utilized. It was explained to the Board that if there was an exposure in one of our departments then the County's housekeeping staff is sent into that building or facility to do a deep cleaning and a disinfecting. The County Manager went on to advise the Board that he had had a meeting with the Health Director this afternoon and she advised him that we do not currently have a cluster of cases in any County department. Commissioner Edwards asked if it would be a good idea to have a disinfecting program in all departments every 2 weeks or at least monthly. The County Manager advised that he would speak with Housekeeping Supervisor Kenion to see if she would have the staff to carry out such a program and report back to the Board.

Commissioner Thompson advised that he had noticed that in some larger counties the health director had mandated a countywide mask mandate. The County Attorney Tim Wilson advised that he had had some discussion with Health Director Simmons-Kornegay earlier in the week about that very issue and he thought it was going to be discussed at the Board of Health meeting on Thursday night (September 9, 2021). The Board then discussed and debated the issue of a countywide mask mandate and how it would be enforced.

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously to adjourn until Monday, September 20th, 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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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			
2022	03	2	09/07/2021		BUA	090621C	1	2			
1	5110	38403	HEALTH			CARES Act		.00	-307.87	-307.87	
	10-50-5100-5110-000-38403							09/07/2021			
2	4100	39951	GENERAL FUND			FUND BAL CARRY FWD GRANTS		.00	-4,907.13	-4,907.13	
	10-41-4100-0000-000-39951					COVID Cares Program		09/07/2021			
3	5134	42013	CARES			LAB PROCESSING		.00	5,215.00	5,215.00	
	10-50-5100-5134-000-42013					COVID Cares Program		09/07/2021			
						** JOURNAL TOTAL			0.00		
-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND				
03	3	09/07/2021		BUA	090621C	1	2				
1	5110	34600	HEALTH			CDC-ELC Cooperative Agreement		.00	-470,783.34	-470,783.34	
	10-50-5100-5110-000-34600							09/07/2021			
2	4100	39951	GENERAL FUND			FUND BAL CARRY FWD GRANTS		.00	-485,803.66	-485,803.66	
	10-41-4100-0000-000-39951					ELC Enhancing Detection		09/07/2021			
3	5113	40121	COMMUNICABLE DISEASE			SALARIES		57,400.00	286,181.00	343,581.00	
	10-50-5100-5113-000-40121					ELC Enhancing Detection		09/07/2021			
4	5113	40181	COMMUNICABLE DISEASE			SOCIAL SECURITY		4,300.00	28,271.00	32,571.00	
	10-50-5100-5113-000-40181					ELC Enhancing Detection		09/07/2021			
5	5113	40182	COMMUNICABLE DISEASE			RETIREMENT		4,800.00	33,277.00	38,077.00	
	10-50-5100-5113-000-40182					ELC Enhancing Detection		09/07/2021			
6	5113	40183	COMMUNICABLE DISEASE			HOSPITAL INSURANCE		9,400.00	25,795.00	35,195.00	
	10-50-5100-5113-000-40183					ELC Enhancing Detection		09/07/2021			
7	5113	41860	COMMUNICABLE DISEASE			WORKERS COMPENSATION		.00	1,070.00	1,070.00	
	10-50-5100-5113-000-41860					ELC Enhancing Detection		09/07/2021			
8	5113	41990	COMMUNICABLE DISEASE			PROFESSIONAL SERVICES		2,238.00	16,220.00	18,458.00	
	10-50-5100-5113-000-41990					ELC Enhancing Detection		09/07/2021			
9	5113	42013	COMMUNICABLE DISEASE			LAB PROCESSING		2,031.00	88,875.00	90,906.00	
	10-50-5100-5113-000-42013					ELC Enhancing Detection		09/07/2021			
10	5113	42420	COMMUNICABLE DISEASE			IN HOUSE LAB		3,500.00	2,000.00	5,500.00	
	10-50-5100-5113-000-42420					ELC Enhancing Detection		09/07/2021			

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YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND			
2022	03	3	09/07/2021		BUA	090621C	1	2			
11	5113	42600	COMMUNICABLE DISEASE			OFFICE SUPPLIES		1,500.00	413.00	1,913.00	
	10-50-5100-5113-000-42600					ELC Enhancing Detection		09/07/2021			
12	5113	42980	COMMUNICABLE DISEASE			PROGRAM SUPPLIES		1,500.00	474,236.00	475,736.00	
	10-50-5100-5113-000-42980					ELC Enhancing Detection		09/07/2021			
13	5133	43210	CDC-ELC Cooperative Agreement			TELEPHONE		.00	8.00	8.00	
	10-50-5100-5133-000-43210					ELC Enhancing Detection		09/07/2021			
14	5133	43250	CDC-ELC Cooperative Agreement			POSTAGE		.00	241.00	241.00	
	10-50-5100-5133-000-43250					ELC Enhancing Detection		09/07/2021			
						** JOURNAL TOTAL			0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND			
2022	03	4	09/07/2021		BUA	090621C	1	2			
1	5110	35175	HEALTH			CDC COVID-19		.00	-1,023.20	-1,023.20	
	10-50-5100-5110-000-35175							09/07/2021			
2	4100	39951	GENERAL FUND			FUND BAL CARRY FWD GRANTS		.00	-71,550.80	-71,550.80	
	10-41-4100-0000-000-39951							09/07/2021			
3	5178	40121	CDC COVID-19			SALARIES		.00	53,001.00	53,001.00	
	10-50-5100-5178-000-40121							09/07/2021			
4	5178	40181	CDC COVID-19			SOCIAL SECURITY		.00	4,055.00	4,055.00	
	10-50-5100-5178-000-40181							09/07/2021			
	5178	40182	CDC COVID-19			RETIREMENT		.00	3,928.00	3,928.00	
	10-50-5100-5178-000-40182							09/07/2021			
6	5178	40183	CDC COVID-19			HOSPITAL INSURANCE		.00	6,456.00	6,456.00	
	10-50-5100-5178-000-40183							09/07/2021			
7	5178	41860	CDC COVID-19			WORKERS COMPENSATION		.00	134.00	134.00	
	10-50-5100-5178-000-41860							09/07/2021			
8	5178	42980	CDC COVID-19			PROGRAM SUPPLIES		.00	2,450.00	2,450.00	
	10-50-5100-5178-000-42980							09/07/2021			
9	5178	42600	CDC COVID-19			OFFICE SUPPLIES		.00	2,450.00	2,450.00	
	10-50-5100-5178-000-42600							09/07/2021			

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LN	ORG	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				
2022	03	4	09/07/2021		BUA 090621C	1 2				
10	5178	42500		CDC COVID-19	VEHICLE GASOLINE			.00	100.00	100.00
		10-50-5100-5178-000-42500						09/07/2021		
** JOURNAL TOTAL									0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	03	5	09/07/2021		BUA 090621C	1 2				
1	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-12,809.00	-12,809.00
		10-41-4100-0000-000-39951						09/07/2021		
2	5132	40121		COVID19	SALARIES			.00	2,927.25	2,927.25
		10-50-5100-5132-000-40121						09/07/2021		
3	5132	40181		COVID19	SOCIAL SECURITY			.00	990.20	990.20
		10-50-5100-5132-000-40181						09/07/2021		
4	5132	40182		COVID19	RETIREMENT			.00	803.11	803.11
		10-50-5100-5132-000-40182						09/07/2021		
5	5132	40183		COVID19	HOSPITAL INSURANCE			.00	731.01	731.01
		10-50-5100-5132-000-40183						09/07/2021		
6	5132	41860		COVID19	WORKERS COMPENSATION			.00	73.95	73.95
		10-50-5100-5132-000-41860						09/07/2021		
7	5132	42980		COVID19	PROGRAM SUPPLIES			.00	7,283.48	7,283.48
		10-50-5100-5132-000-42980						09/07/2021		
** JOURNAL TOTAL									0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	03	6	09/07/2021		BUA 090621C	1 2				
1	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-85.10	-85.10
		10-41-4100-0000-000-39951						09/07/2021		
2	5115	43510		KEEN ON TEEN VACCINATIONS	REPAIRS BUILDING AND GROUNDS			.00	85.10	85.10
		10-50-5100-5115-000-43510						09/07/2021		
3	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-10,640.00	-10,640.00
		10-41-4100-0000-000-39951						09/07/2021		



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Duplin County, NC
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG	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				
2022	03	6	09/07/2021		BUA 090621C	1 2				
4	5117	41990		ST COMMUNITY HEALTH MAP GRANT	PROFESSIONAL SERVICES			.00	10,640.00	10,640.00
		10-50-5100-5117-000-41990						09/07/2021		
5	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-173.24	-173.24
		10-41-4100-0000-000-39951						09/07/2021		
6	5126	42980		Cape Fear Memorial Grant	PROGRAM SUPPLIES			.00	173.24	173.24
		10-50-5100-5126-000-42980						09/07/2021		
7	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-1,001.94	-1,001.94
		10-41-4100-0000-000-39951						09/07/2021		
8	5128	42985		MARTH OF DIMES GRANT	PROGRAM SUPPLIESDELTA SORORITY			.00	164.36	164.36
		10-50-5100-5128-000-42985						09/07/2021		
9	5128	43002		MARTH OF DIMES GRANT	CENTERING PREGNANCY			.00	837.58	837.58
		10-50-5100-5128-000-43002						09/07/2021		
10	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-2,297.23	-2,297.23
		10-41-4100-0000-000-39951						09/07/2021		
11	5131	41990		Dental Grant	PROFESSIONAL SERVICES			.00	1,500.00	1,500.00
		10-50-5100-5131-000-41990						09/07/2021		
12	5131	42980		Dental Grant	PROGRAM SUPPLIES			.00	797.23	797.23
		10-50-5100-5131-000-42980						09/07/2021		
13	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-2,810.13	-2,810.13
		10-41-4100-0000-000-39951						09/07/2021		
14	5136	40121		VIDANT-DIABETIC GRANT	SALARIES			3,299.00	1,580.76	4,879.76
		10-50-5100-5136-000-40121						09/07/2021		
15	5136	40181		VIDANT-DIABETIC GRANT	SOCIAL SECURITY			253.00	160.00	413.00
		10-50-5100-5136-000-40181						09/07/2021		
16	5136	40182		VIDANT-DIABETIC GRANT	RETIREMENT			427.00	213.04	640.04
		10-50-5100-5136-000-40182						09/07/2021		
17	5136	40183		VIDANT-DIABETIC GRANT	HOSPITAL INSURANCE			946.00	686.66	1,632.66
		10-50-5100-5136-000-40183						09/07/2021		
18	5136	41860		VIDANT-DIABETIC GRANT	WORKERS COMEPENSATION			8.00	7.04	15.04
		10-50-5100-5136-000-41860						09/07/2021		

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG	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										
2022	03	6	09/07/2021		BUA	090621C	1 2			
19	5136	42013		VIDANT-DIABETIC GRANT		LAB PROCESSING		2,000.00	96.55	2,096.55
	10-50-5100-5136-000-42013							09/07/2021		
20	5136	42420		VIDANT-DIABETIC GRANT		IN HOUSE LAB		2,500.00	.54	2,500.54
	10-50-5100-5136-000-42420							09/07/2021		
21	5136	43250		VIDANT-DIABETIC GRANT		POSTAGE		67.00	65.54	132.54
	10-50-5100-5136-000-43250							09/07/2021		
22	4100	39951		GENERAL FUND		FUND BAL CARRY FWD GRANTS		.00	-1,974.59	-1,974.59
	10-41-4100-0000-000-39951							09/07/2021		
	5140	41990		CAPE FEAR OBESITY CLINIC GRANT		PROFESSIONAL SERVICES		.00	1,974.59	1,974.59
	10-50-5100-5140-000-41990							09/07/2021		
24	4100	39951		GENERAL FUND		FUND BAL CARRY FWD GRANTS		.00	-134,906.76	-134,906.76
	10-41-4100-0000-000-39951							09/07/2021		
25	5141	40121		Cape Fear Memorial Grant Hep		SALARIES		.00	29,181.72	29,181.72
	10-50-5100-5141-000-40121							09/07/2021		
26	5141	40181		Cape Fear Memorial Grant Hep		SOCIAL SECURITY		.00	2,232.77	2,232.77
	10-50-5100-5141-000-40181							09/07/2021		
27	5141	40182		Cape Fear Memorial Grant Hep		RETIREMENT		.00	1,215.71	1,215.71
	10-50-5100-5141-000-40182							09/07/2021		
28	5141	40183		Cape Fear Memorial Grant Hep		HOSPITAL INSURANCE		.00	3,602.46	3,602.46
	10-50-5100-5141-000-40183							09/07/2021		
29	5141	41860		Cape Fear Memorial Grant Hep		WORKERS COMPENSATION		.00	49.36	49.36
	10-50-5100-5141-000-41860							09/07/2021		
30	5141	41990		Cape Fear Memorial Grant Hep		PROFESSIONAL SERVICES		.00	22,246.75	22,246.75
	10-50-5100-5141-000-41990							09/07/2021		
31	5141	42013		Cape Fear Memorial Grant Hep		LAB PROCESSING		.00	73,468.75	73,468.75
	10-50-5100-5141-000-42013							09/07/2021		
32	5141	42410		Cape Fear Memorial Grant Hep		PHARMACY		.00	1,000.00	1,000.00
	10-50-5100-5141-000-42410							09/07/2021		
33	5141	42980		Cape Fear Memorial Grant Hep		PROGRAM SUPPLIES		.00	1,489.24	1,489.24
	10-50-5100-5141-000-42980							09/07/2021		



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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		
2022	03	6	09/07/2021		BUA 090621C	1	2		
34	5141	43110		Cape Fear Memorial Grant Hep	TRAVEL			.00	220.00
	10-50-5100-5141-000-43110							09/07/2021	220.00
35	5141	43250		Cape Fear Memorial Grant Hep	POSTAGE			.00	200.00
	10-50-5100-5141-000-43250							09/07/2021	200.00
36	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-3,645.02
	10-41-4100-0000-000-39951							09/07/2021	-3,645.02
37	5169	42980		ANN WOLFE MINI GRANT	PROGRAM SUPPLIES			.00	2,683.13
	10-50-5100-5169-000-42980							09/07/2021	2,683.13
38	5169	43250		ANN WOLFE MINI GRANT	POSTAGE			.00	961.89
	10-50-5100-5169-000-43250							09/07/2021	961.89
39	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-1,311.64
	10-41-4100-0000-000-39951							09/07/2021	-1,311.64
40	5174	42980		Homeland Security Grant	PROGRAM SUPPLIES			.00	1,311.64
	10-50-5100-5174-000-42980							09/07/2021	1,311.64
41	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-5,640.85
	10-41-4100-0000-000-39951							09/07/2021	-5,640.85
42	5175	41990		Cape Fear Memorial OB Service	PROFESSIONAL SERVICES			.00	3,500.00
	10-50-5100-5175-000-41990							09/07/2021	3,500.00
43	5175	42980		Cape Fear Memorial OB Service	PROGRAM SUPPLIES			.00	1,254.74
	10-50-5100-5175-000-42980							09/07/2021	1,254.74
	5175	43250		Cape Fear Memorial OB Service	POSTAGE			.00	36.11
	10-50-5100-5175-000-43250							09/07/2021	36.11
45	5175	43520		Cape Fear Memorial OB Service	REPAIRS & MAINTENANCE EQUIPME			.00	200.00
	10-50-5100-5175-000-43520							09/07/2021	200.00
46	5175	43540		Cape Fear Memorial OB Service	SOFTWARE MAINTENANCE			.00	650.00
	10-50-5100-5175-000-43540							09/07/2021	650.00
47	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-16,065.11
	10-41-4100-0000-000-39951							09/07/2021	-16,065.11
48	5177	40121		NAACHO	SALARIES			14,730.00	14,852.73
	10-50-5100-5177-000-40121							09/07/2021	29,582.73

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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			
2022 03	6 09/07/2021			BUA 090621C	1 2			
49	5177 40181		NAACHO	SOCIAL SECURITY		1,127.00	1,136.26	2,263.26
	10-50-5100-5177-000-40181					09/07/2021		
50	5177 41860		NAACHO	WORKERS COMPENSATION		.00	76.09	76.09
	10-50-5100-5177-000-41860					09/07/2021		
51	5177 42980		NAACHO	PROGRAM SUPPLIES		.00	.03	.03
	10-50-5100-5177-000-42980					09/07/2021		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022 03	7 09/07/2021			BUA 090621C	1 2			
1	4100 39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS		.00	-16,989.51	-16,989.51
	10-41-4100-0000-000-39951					09/07/2021		
2	4960 42603		Soil Conservation	Supplies-Grant		.00	16,989.51	16,989.51
	10-47-4960-0000-000-42603					09/07/2021		
3	4100 39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS		.00	-58.32	-58.32
	10-41-4100-0000-000-39951					09/07/2021		
4	4963 41010		Improving Pastures	ADMINISTRATIVE EXPENSE		.00	58.32	58.32
	10-41-4960-4963-000-41010					09/07/2021		
5	4100 39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS		.00	-10.35	-10.35
	10-41-4100-0000-000-39951					09/07/2021		
6	5950 42202		NUTRITION HOMEBOUND MEALS	Caterer-Grant		.00	10.35	10.35
	10-50-5600-5950-000-42202					09/07/2021		
7	4100 39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS		.00	-76,168.69	-76,168.69
	10-41-4100-0000-000-39951					09/07/2021		
8	5602 42189		CARES Act-Aging	CN-Food		.00	1,653.89	1,653.89
	10-50-5600-5602-000-42189					09/07/2021		
9	5602 42190		CARES Act-Aging	CN-Supplies		.00	22,271.34	22,271.34
	10-50-5600-5602-000-42190					09/07/2021		
10	5602 42191		CARES Act-Aging	HDM-Food		.00	31,878.62	31,878.62
	10-50-5600-5602-000-42191					09/07/2021		

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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			
2022 03	7 09/07/2021			BUA 090621C	1 2			
11	5602 42192		CARES Act-Aging	HDM-Supplies		.00	7,218.67	7,218.67
	10-50-5600-5602-000-42192					09/07/2021		
12	5602 42193		CARES Act-Aging	HHI-PPE		.00	165.66	165.66
	10-50-5600-5602-000-42193					09/07/2021		
13	5602 42194		CARES Act-Aging	HHI-Building Supplies		.00	5,307.00	5,307.00
	10-50-5600-5602-000-42194					09/07/2021		
14	5602 42195		CARES Act-Aging	IHA-Supplies		.00	3,229.75	3,229.75
	10-50-5600-5602-000-42195					09/07/2021		
15	5602 42196		CARES Act-Aging	FCSP-Supplies		.00	731.26	731.26
	10-50-5600-5602-000-42196					09/07/2021		
16	5602 42197		CARES Act-Aging	FCSP-Food/Respite		.00	305.57	305.57
	10-50-5600-5602-000-42197					09/07/2021		
17	5602 42198		CARES Act-Aging	FCSP-Vouchers		.00	130.00	130.00
	10-50-5600-5602-000-42198					09/07/2021		
18	5602 42199		CARES Act-Aging	FCSP-Supplemental		.00	3,276.93	3,276.93
	10-50-5600-5602-000-42199					09/07/2021		
19	4100 39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS		.00	-33.14	-33.14
	10-41-4100-0000-000-39951					09/07/2021		
20	5601 40121		SHIIP	SALARIES		5,373.00	8.36	5,381.36
	10-50-5600-5601-000-40121					09/07/2021		
21	5601 40181		SHIIP	SOCIAL SECURITY		411.00	23.62	434.62
	10-50-5600-5601-000-40181					09/07/2021		
22	5601 40182		SHIIP	PETIREMENT		610.00	.80	610.80
	10-50-5600-5601-000-40182					09/07/2021		
23	5601 40183		SHIIP	HOSPITAL INSURANCE		1,459.00	36	1,459.36
	10-50-5600-5601-000-40183					09/07/2021		
24	4100 39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS		.00	-76.18	-76.18
	10-41-4100-0000-000-39951					09/07/2021		
25	4962 45921		NC Foundation Grant	PROGRAM MANAGEMENT		.00	76.18	76.18
	10-47-4960-4962-000-45921					09/07/2021		

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LN	ORG	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				
2022	03	7	09/07/2021		BUA 090621C	1 2				
26	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS			.00	-22,993.81	-22,993.81
	10-41-4100-0000-000-39951							09/07/2021		
27	6160	49913		Event Center	STATE GRANT			.00	22,993.81	22,993.81
	10-60-6160-0000-000-49913-							09/07/2021		
28	4100	39969		GENERAL FUND	FUND BALANCE			-2,937,813.74	-35,000.00	-2,972,813.74
	10-41-4100-0000-000-39969				Events Center Generator			09/07/2021		
29	6160	45100		Event Center	CAPITAL OUTLAY			36,354.00	35,000.00	71,354.00
	10-60-6160-0000-000-45100				Events Center Generator			09/07/2021		
					** JOURNAL TOTAL				0 00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	03	8	09/07/2021		BUA 090621C	1 2				
1	4100	31010		GENERAL FUND	OTHER FORECLOSURE FEES			.00	-2,029.21	-2,029.21
	10-41-4100-0000-000-31010							09/07/2021		
2	4140	41990		Tax	PROFESSIONAL SERVICES			39,300.00	2,029.21	41,329.21
	10-41-4100-4140-000-41990							09/07/2021		
					** JOURNAL TOTAL				0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	03	9	09/07/2021		BUA 090621C	1 2				
1	7100	39969		Water	FUND BALANCE APPROPRIATED			-16,524.00	-17,958.00	-34,482.00
	61-70-7100-0000-000-39969							09/07/2021		
2	7100	41990		Water	PPOFESSIONAL SERVICES			52,680.00	10,500.00	63,180.00
	61-70-7100-0000-000-41990							09/07/2021		
3	7100	42600		Water	OFFICE SUPPLIES			9,000.00	7,458.00	16,458.00
	61-70-7100-0000-000-42600							09/07/2021		
					** JOURNAL TOTAL				0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022	03	10	09/07/2021		BUA 090621C	1 2				



LN	ORG	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				
2022	03	10	09/07/2021		BUA 090621C	1 2				
1	4100	39969		GENERAL FUND	FUND BALANCE			-2,937,813.74	-144,650.62	-3,082,464.36
	10-41-4100-0000-000-39969							09/07/2021		
2	4230	43520		Information Technology	REPAIRS & MAINTENANCE EQUIPME			5,000.00	144,650.62	149,650.62
	10-41-4100-4230-000-43520							09/07/2021		
					** JOURNAL TOTAL				0.00	

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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			
2022 3 2									
BUA 5110-38403	09/07/2021	090621C				T CARES Act	5		307.87
BUA 4100-39951	09/07/2021	090621C				T FUND BAL CARRY FWD GRANTS	5		4,907.13
BUA 5134-42013	09/07/2021	090621C				T COVID Cares Program	5	5,215.00	
						LAB PROCESSING			
						T COVID Cares Program			
						JOURNAL 2022/03/2	TOTAL	.00	.00
2022 3 3									
BUA 5110-34600	09/07/2021	090621C				T CDC-ELC Cooperative Agreement	5		470,783.34
BUA 4100-39951	09/07/2021	090621C				T FUND BAL CARRY FWD GRANTS	5		485,902.66
BUA 5113-40121	09/07/2021	090621C				T ELC Enhancing Detection	5	286,181.00	
BUA 5113-40181	09/07/2021	090621C				T SALARIES	5	28,271.00	
BUA 5113-40182	09/07/2021	090621C				T ELC Enhancing Detection	5	33,277.00	
BUA 5113-40182	09/07/2021	090621C				T SOCIAL SECURITY	5	25,795.00	
BUA 5113-40183	09/07/2021	090621C				T RETIREMENT	5	1,070.00	
BUA 5113-41860	09/07/2021	090621C				T ELC Enhancing Detection	5	16,220.00	
BUA 5113-41990	09/07/2021	090621C				T HOSPITAL INSURANCE	5	88,875.00	
BUA 5113-42013	09/07/2021	090621C				T ELC Enhancing Detection	5	2,000.00	
BUA 5113-42420	09/07/2021	090621C				T WORKERS COMPENSATION	5	413.00	
BUA 5113-42600	09/07/2021	090621C				T ELC Enhancing Detection	5	474,236.00	
BUA 5113-42980	09/07/2021	090621C				T PROGRAM SUPPLIES	5	8.00	
BUA 5133-43210	09/07/2021	090621C				T ELC Enhancing Detection	5	241.00	
BUA 5133-43250	09/07/2021	090621C				T TELEPHONE	5		
						T POSTAGE	5		
						T ELC Enhancing Detection			
						JOURNAL 2022/03/3	TOTAL	.00	.00
2022 3 4									
BUA 5110-35175	09/07/2021	090621C				T CDC COVID-19	5		1,023.20
BUA 4100-39951						T FUND BAL CARRY FWD GRANTS	5		71,550.80

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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			
	09/07/2021	090621C				T SALARIES	5	53,001.00	
BUA 5178-40121	09/07/2021	090621C				T SOCIAL SECURITY	5	4,055.00	
BUA 5178-40181	09/07/2021	090621C				T RETIREMENT	5	3,928.00	
BUA 5178-40182	09/07/2021	090621C				T HOSPITAL INSURANCE	5	6,456.00	
BUA 5178-40183	09/07/2021	090621C				T WORKERS COMPENSATION	5	134.00	
BUA 5178-41860	09/07/2021	090621C				T PROGRAM SUPPLIES	5	2,450.00	
BUA 5178-42980	09/07/2021	090621C				T OFFICE SUPPLIES	5	2,450.00	
BUA 5178-42600	09/07/2021	090621C				T VEHICLE GASOLINE	5	100.00	
BUA 5178-42500	09/07/2021	090621C				T			
						JOURNAL 2022/03/4	TOTAL	.00	.00
2022 3 5									
BUA 4100-39951	09/07/2021	090621C				T FUND BAL CARRY FWD GRANTS	5		12,809.00
BUA 5132-40121	09/07/2021	090621C				T SALARIES	5	2,927.25	
BUA 5132-40181	09/07/2021	090621C				T SOCIAL SECURITY	5	990.20	
BUA 5132-40182	09/07/2021	090621C				T RETIREMENT	5	803.11	
BUA 5132-40183	09/07/2021	090621C				T HOSPITAL INSURANCE	5	731.01	
BUA 5132-41860	09/07/2021	090621C				T WORKERS COMPENSATION	5	73.95	
BUA 5132-42980	09/07/2021	090621C				T PROGRAM SUPPLIES	5	7,283.48	
						JOURNAL 2022/03/5	TOTAL	.00	.00
2022 3 6									
BUA 4100-39951	09/07/2021	090621C				T FUND BAL CARRY FWD GRANTS	5		85.10
BUA 5115-43510	09/07/2021	090621C				T REPAIRS BUILDING AND GROUNDS	5	85.10	
BUA 4100-39951	09/07/2021	090621C				T FUND BAL CARRY FWD GRANTS	5		10,640.00
BUA 5117-41990	09/07/2021	090621C				T PROFESSIONAL SERVICES	5	10,640.00	

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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 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		173.24
BUA 5126-42980	09/07/2021	090621C				PROGRAM SUPPLIES	5	173.24	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		1,001.94
BUA 5128-42985	09/07/2021	090621C				PROGRAM SUPPLIESDELTA SORORITY	5	164.36	
BUA 5128-43002	09/07/2021	090621C				CENTERING PREGNANCY	5	837.58	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		2,297.23
BUA 5131-41990	09/07/2021	090621C				PROFESSIONAL SERVICES	5	1,500.00	
BUA 5131-42980	09/07/2021	090621C				PROGRAM SUPPLIES	5	797.23	
4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		2,810.13
5136-40121	09/07/2021	090621C				SALARIES	5	1,580.76	
BUA 5136-40181	09/07/2021	090621C				SOCIAL SECURITY	5	160.00	
BUA 5136-40182	09/07/2021	090621C				RETIREMENT	5	213.04	
BUA 5136-40183	09/07/2021	090621C				HOSPITAL INSURANCE	5	686.66	
BUA 5136-41860	09/07/2021	090621C				WORKERS COMPENSATION	5	7.04	
BUA 5136-42013	09/07/2021	090621C				LAB PROCESSING	5	96.55	
BUA 5136-42420	09/07/2021	090621C				IN HOUSE LAB	5	.54	
BUA 5136-43250	09/07/2021	090621C				POSTAGE	5	65.54	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		1,974.59
BUA 5140-41990	09/07/2021	090621C				PROFESSIONAL SERVICES	5	1,974.59	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		134,906.76
BUA 5141-40121	09/07/2021	090621C				SALARIES	5	29,181.72	
BUA 5141-40181	09/07/2021	090621C				SOCIAL SECURITY	5	2,232.77	
BUA 5141-40182	09/07/2021	090621C				RETIREMENT	5	1,215.71	
BUA 5141-40183	09/07/2021	090621C				HOSPITAL INSURANCE	5	3,602.46	
BUA 5141-41860	09/07/2021	090621C				WORKERS COMPENSATION	5	49.36	



YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
BUA 5141-41990	09/07/2021	090621C				PROFESSIONAL SERVICES	5	22,246.75	
BUA 5141-42013	09/07/2021	090621C				LAB PROCESSING	5	73,468.75	
BUA 5141-42410	09/07/2021	090621C				PHARMACY	5	1,000.00	
BUA 5141-42980	09/07/2021	090621C				PROGRAM SUPPLIES	5	1,489.24	
BUA 5141-43110	09/07/2021	090621C				TRAVEL	5	220.00	
BUA 5141-43250	09/07/2021	090621C				POSTAGE	5	200.00	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		3,645.02
BUA 5169-42980	09/07/2021	090621C				PROGRAM SUPPLIES	5	2,683.13	
BUA 5169-43250	09/07/2021	090621C				POSTAGE	5	961.89	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		1,311.64
BUA 5174-42980	09/07/2021	090621C				PROGRAM SUPPLIES	5	1,311.64	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		5,640.85
BUA 5175-41990	09/07/2021	090621C				PROFESSIONAL SERVICES	5	3,500.00	
BUA 5175-42980	09/07/2021	090621C				PROGRAM SUPPLIES	5	1,254.74	
BUA 5175-43250	09/07/2021	090621C				POSTAGE	5	36.11	
BUA 5175-43520	09/07/2021	090621C				REPAIRS & MAINTENANCE EQUIPME	5	200.00	
5175-43540	09/07/2021	090621C				SOFTWARE MAINTENANCE	5	650.00	
4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		16,065.11
BUA 5177-40121	09/07/2021	090621C				SALARIES	5	14,852.73	
BUA 5177-40181	09/07/2021	090621C				SOCIAL SECURITY	5	1,136.26	
BUA 5177-41860	09/07/2021	090621C				WORKERS COMPENSATION	5	76.09	
BUA 5177-42980	09/07/2021	090621C				PROGRAM SUPPLIES	5	.03	
JOURNAL 2022 '03/6							TOTAL	.00	.00

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2022 3 7									
BUA 4100-39951	09/07/2021	090621C				FUND BAL CAPRY FWD GRANTS	5		16,989.51
BUA 4960-42603	09/07/2021	090621C				Supplies-Grant	5	16,989.51	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CAPRY FWD GRANTS	5		58.32
BUA 4963-41010	09/07/2021	090621C				ADMINISTRATIVE EXPENSE	5	58.32	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CAPRY FWD GRANTS	5		10.35
BUA 5950-42202	09/07/2021	090621C				Caterer-Grant	5	10.35	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		76,168.69
BUA 5602-42189	09/07/2021	090621C				CN-Food	5	1,653.89	
BUA 5602-42190	09/07/2021	090621C				CN-Supplies	5	22,271.34	
BUA 5602-42191	09/07/2021	090621C				HDM-Food	5	31,878.62	
BUA 5602-42192	09/07/2021	090621C				HDM-Supplies	5	7,218.67	
BUA 5602-42193	09/07/2021	090621C				HHI-PPE	5	165.66	
BUA 5602-42194	09/07/2021	090621C				HHI-Building Supplies	5	5,307.00	
BUA 5602-42195	09/07/2021	090621C				IHA-Supplies	5	3,229.75	
BUA 5602-42196	09/07/2021	090621C				FCSP-Supplies	5	731.26	
BUA 5602-42197	09/07/2021	090621C				FCSP-Food/Respite	5	305.57	
BUA 5602-42198	09/07/2021	090621C				FCSP-Vouchers	5	130.00	
BUA 5602-42199	09/07/2021	090621C				FCSP-Supplemental	5	3,276.93	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		33.14
BUA 5601-40121	09/07/2021	090621C				SALARIES	5	8.36	
BUA 5601-40181	09/07/2021	090621C				SOCIAL SECURITY	5	23.62	
BUA 5601-40182	09/07/2021	090621C				RETIREMENT	5	.80	
BUA 5601-40183	09/07/2021	090621C				HOSPITAL INSURANCE	5	.26	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		76.18

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
BUA 4962-45921	09/07/2021	090621C				PROGRAM MANAGEMENT	5	76.18	
BUA 4100-39951	09/07/2021	090621C				FUND BAL CARRY FWD GRANTS	5		22,993.81
BUA 6160-49913	09/07/2021	090621C				STATE GRANT	5	22,993.81	
BUA 4100-39969	09/07/2021	090621C				FUND BALANCE	5		35,000.00
BUA 6160-45100	09/07/2021	090621C				Events Center Generator	5	35,000.00	
						CAPITAL OUTLAY	5		
						Events Center Generator			
						JOURNAL 2022/03/7	TOTAL	.00	.00
2022 3 8									
BUA 4100-31010	09/07/2021	090621C				OTHER FORECLOSURE FEES	5		2,029.21
BUA 4140-41990	09/07/2021	090621C				PROFESSIONAL SERVICES	5	2,029.21	
						JOURNAL 2022/03/8	TOTAL	.00	.00
2022 3 9									
BUA 7100-39969	09/07/2021	090621C				FUND BALANCE APPROPRIATED	5		17,958.00
BUA 7100-41990	09/07/2021	090621C				PROFESSIONAL SERVICES	5	10,500.00	
BUA 7100-42600	09/07/2021	090621C				OFFICE SUPPLIES	5	7,458.00	
						JOURNAL 2022/03/9	TOTAL	.00	.00
2022 3 10									
BUA 4100-39969	09/07/2021	090621C				FUND BALANCE	5		144,6
BUA 4230-43520	09/07/2021	090621C				REPAIRS & MAINTENANCE EQUIPME	5	144,650.62	
						JOURNAL 2022/03/10	TOTAL	.00	.00

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

Division of Public Health Agreement Addendum FY 21-22

Page 1 of 5

Epidemiology - Communicable Disease Branch	
DPH Section / Branch Name	Date
Vanessa M. Greene 919-546-1658 vanessa.greene@dhs.nc.gov	
DPH Program Contact (name, phone number, and email)	DPH Program Signature (only required for a negotiable agreement addendum)

Duplin County Health Department
Local Health Department Legal Name
539 COVID-19 CARES Activities
Activity Number and Description
06 01 2021 - 04 22 2022
Service Period
07 01 2021 - 05 31 2022
Payment Period
☒ Original Agreement Addendum ☐ Agreement Addendum Revision #

1. Background:

The primary mission of the Communicable Disease Branch (CDB) is to reduce morbidity and mortality resulting from communicable diseases that are a significant threat to the public through detection, investigation, testing, treatment, tracking, control, education, and care activities to improve the health of people in North Carolina.

As part of the “Coronavirus Aid, Relief, and Economic Security Act” or the “CARES Act” of 2020, the Centers for Disease Control and Prevention’s (CDC’s) Epidemiology and Laboratory Capacity (ELC) CARES cooperative agreement has awarded a total of nearly \$631 million to their recipient base in a program-initiated component funding under the Emerging Issues (E) Project of CK19-1904, henceforth “ELC CARES.” The intention of this funding is to rapidly establish and monitor key activities related to COVID-19 in the areas of epidemiology, laboratory, and informatics. Monitoring the indicators associated with these activities is intended to assist State, local, and territorial governments in making data-driven policy decisions regarding testing, mitigation, and prevention efforts.

The Division of Public Health (DPH), Communicable Disease Branch (CDB), is continuing an allocation of these funds available to all local health departments.

II. Purpose:

This Activity is for the Local Health Department to work to prevent, prepare for, and respond to Coronavirus Disease 2019 (COVID-19) by carrying out surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness and response activities

Health Director Signature _____ (use blue ink)		Date _____	
Local Health Department to complete (If follow-up information is needed by DPH)		LHD program contact name _____ Phone number with area code _____ Email address _____	

Tracy Simmin - Kornega 7.8.2001
 Tracy Simmin - Kornega 910.822.9443
 Tracy Simmin - Kornega tracy.s.kornega@dph.danmtnyrc.com

- b. **Performance Measure # 2** Via the outbreak module within NCCOVID and the REDCap cluster-outbreak reporting tool, the LHD shall report COVID-19 activity (decline, no change, and increase) in high-risk healthcare facilities (e.g., nursing homes, dialysis centers, long-term care facilities) and congregate living settings (e.g., prisons, youth homes, shelters) within 2 days of receiving notification of an outbreak cluster.
- c. **Performance Measure #3.** Using the COVID-19 Community Team Outreach (CCTO) Tool software, the LHD shall report close contacts to COVID-19 for at least 60% of people infected with COVID-19
- d. **Performance Measure #4:** Using the COVID-19 Community Team Outreach (CCTO) Tool software, the LHD shall complete the Final Monitoring Outcome variable for 90% of contacts entered after 14 days

2. **Reporting Requirements**

- The reporting below shall be provided by the LHD to DPH via the Smartsheet dashboard, which can be accessed at <https://app.smartsheet.com/b/publish?EQBCT=2a6fdcc2c5da4b39834c3a154e4916cd>
- a. The LHD shall complete a **Monthly Financial Report** each month via the Smartsheet dashboard. These monthly financial reports will report on the prior month, with the due dates posted on the Smartsheet dashboard. The first financial report is to report for June 2021 and is due by July 22, 2021
 - b. The LHD shall complete a **Program Report** each quarter via the Smartsheet dashboard. These quarterly program reports will report on the prior quarter, with the due dates posted on the Smartsheet dashboard. The Service Quarters for these quarterly program reports are defined as
 - April – June 2021 *
 - July – September 2021
 - October – December 2021
 - January - March 2022

*April and May 2021 data are from services provided under the Agreement Addendum for state fiscal year 2021

V. **Performance Monitoring and Quality Assurance:**

- 1. The TATP Nurse Supervisor will review the Local Health Department's program performance through reporting done quarterly by the LHD and by a quarterly review of reports pulled from the NCCOVID, the REDCap cluster outbreak reporting tool, and the CCTO tool
- 2. If the assessment results in compliance concerns, the TATP Nurse Supervisor shall conduct conference calls with the Local Health Department to provide technical assistance in order to rectify the concerns.

VI. **Funding Guidelines or Restrictions:**

- 1. Requirements for pass-through entities. In compliance with 2 CFR §200.331 – *Requirements for pass-through entities*, the Division of Public Health provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition. A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
 - b. Frequency. Supplements will be generated as the Division of Public Health receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. Federally funded AAs. Supplements will accompany the original AA. If

III. **Scope of Work and Deliverables:**

All of the activities the Local Health Department performs under this Agreement Addendum shall be informed by the NC DHHS COVID-19 Guidance for Health Care Providers and Local Health Departments.¹

For each of the five activities listed below (Paragraphs 1 through 5), the Local Health Department (LHD) shall identify and address one or more of the allowable activities listed, with an emphasis on testing and tracing:

1. **Testing and Tracing: Establish or enhance ability to aggressively identify cases, conduct contact tracing and follow up, as well as implement recommended containment measures.**
 - a. Enhanced testing and contact tracing including contact elicitation/identification, contact notification, and contact follow-up. Activities could include traditional contact tracing methods as well as healthcare-specific and other proximity location-based methods.
2. **Surveillance: Improve morbidity and mortality surveillance, including:**
 - a. Establish or enhance community-based surveillance i.e., surveillance of populations and individuals without severe illness, travel to high-risk locations, or contacts to known cases
 - b. Provide accurate accounting of COVID-19 associated deaths. Maintain electronic death reporting using the North Carolina Electronic Disease Surveillance System (NCEDSS)
3. **Lab Capacity: Enhance laboratory testing and reporting capacity:**
 - a. Establish or expand capacity to test all symptomatic individuals, and secondarily expand capacity to achieve community-based surveillance
4. **Infection Control: Prevent and control COVID-19 in healthcare settings and protect other vulnerable or high-risk populations:**
 - a. Assess and monitor infections in healthcare workers across the healthcare spectrum.
 - b. Monitor and help implement mitigation strategies for COVID-19 in all high-risk healthcare facilities (e.g., hospitals, dialysis clinics, cancer clinics, nursing homes, other long-term care facilities).
 - c. Monitor and help implement mitigation strategies for other high-risk employment settings (e.g., meat processing facilities), and congregate living settings (e.g., prisons, youth homes, shelters)
5. **Community Risk Assessment: Improve understanding of jurisdictional communities with respect to COVID-19 risk:**

- a. Build understanding of population density and high-risk population density (i.e., ≥ 65 years, those with underlying health conditions, households with limited English fluency, healthcare seeking behavior, populations without insurance, and those near or below the poverty level)

IV. **Performance Measures/Reporting Requirements:**

1. **Performance Measures**

- a. **Performance Measure # 1:** Via the NCCOVID, the LHD shall report cases of COVID-19 including deaths within 30 days of receipt of the report to the state disease registrar.

¹ <https://www.ncdhhs.gov/divisions-public-health/covid19/covid-19-guidance-for-health-care-providers-and-local-health-departments>

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legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body

- 2) See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients.

https://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf

- d. All unallowable costs cited in CDC-RFA-CK19-1904 remain in effect, unless specifically amended, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards

AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

- 2 As the Local Health Department is a subrecipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123), the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136), and/or the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139) the LHD agrees as applicable to the award, to

- a. comply with existing and/or future directives and guidance from the HHS Secretary regarding control of the spread of COVID-19;
- b. in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and
- c. assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation. In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC
- d. consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the subrecipient is expected to provide to CDC, through DPH, copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement

- 3 In addition to their local procurement rules policies, the Local Health Department shall comply with the following rules, applying the most restrictive standard where there is a difference between any of the standards:

- a. Federal Uniform Administrative Requirements for Procurement, 45 CFR Part 75 §75.327-335, https://www.ecfr.gov/cgi-bin/text-idx?node=pt45_1_75&rgn=div5#se45_1_75_1326
 - 1) Appendix II to Part 75—*Contract Provisions for Non-Federal Entity Contracts Under Federal Awards* may be found here for incorporation into procurement contracts:
https://www.ecfr.gov/cgi-bin/text-idx?node=pt45_1_75&rgn=div5#ap45_1_75_1521.ii

- 4 Unallowable costs

- a. Research
- b. Clinical Care
- c. Publicity and propaganda (lobbying).

- 1) Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - a) publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - b) the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of

integration of laboratory with epidemiology and health information systems, thus maximizing the public health impact of available resources. These additional resources, by law, are intended to "prevent, prepare for, and respond to coronavirus" by supporting testing, case investigation and contact tracing, surveillance, containment, and mitigation. Such activities may include support for workforce, epidemiology, use by employers, elementary and secondary schools, child care facilities, institutions of higher education, long-term care facilities, or in other settings, scale up of testing by public health, academic, commercial, and hospital laboratories, and community-based testing sites, mobile testing units, health care facilities, and other entities engaged in COVID-19 testing, and other activities related to COVID-19 testing, case investigation and contact tracing, surveillance, containment, and mitigation (including interstate compacts or other mutual and agreements for such purposes)

III. **Scope of Work and Deliverables:**
All of the activities the Local Health Department performs under this Agreement Addendum shall be informed by the NC DHHS COVID-19 Guidance for Health Care Providers and local health departments.

For each of the six activities listed below (Paragraphs 1 through 6), the Local Health Department (LHD) shall identify and address **one or more** of the allowable activities listed, with an emphasis on testing and tracing

- 1. Enhance Laboratory, Surveillance, Informatics and other Workforce Capacity**
- a Build expertise for healthcare and community outbreak response and infection prevention and control (IPC) among local health departments.
 - b Train and hire staff to improve the capacities of the epidemiology and informatics workforce to effectively conduct surveillance and response of COVID-19 (including contact tracing) and other conditions of public health significance
 - c Build expertise to support management of the COVID-19 related activities within the jurisdiction (e.g., additional leadership, program and project managers, budget staff).
 - d Increase capacity for timely data management, analysis, and reporting for COVID-19 and other conditions of public health significance

- 2. Strengthen Community Laboratory Testing**
- a. Establish or expand capacity to quickly, accurately and safely test for SARS-CoV-2 among all symptomatic individuals, and secondarily expand capacity to achieve community-based surveillance, including testing of asymptomatic individuals.
 - 1) Strengthen ability to quickly scale testing as necessary to ensure that optimal utilization of existing and new testing platforms can be supported to help meet increases in testing demand in a timely manner.
 - 2) Build local capacity for testing of SARS-CoV-2 including within high-risk settings or in vulnerable populations that reside in their communities
 - b Enhance laboratory testing capacity for SARS-CoV-2 outside of public health laboratories
 - 1) Establish or expand capacity to coordinate with public/private laboratory testing providers, including those that assist with surge and with testing for high-risk environments.

Division of Public Health
Agreement Addendum
FY 21-22

Duplin County Health Department	Epidemiology Communicable Disease Branch
Local Health Department Legal Name	DPH Section / Branch Name
543 ELC Enhancing Detection Activities	Vanessa M. Greene 919-546-1658 vanessa.greene@dhhs.nc.gov
Activity Number and Description	DPH Program Contact (name, phone number, and email)
06/01/2021 – 05/31/2022	DPH Program Signature (only required for a negotiable agreement addendum)
Service Period	Date
07/01/2021 – 06/30/2022	
Payment Period	
☒ Original Agreement Addendum	
☐ Agreement Addendum Revision # _____	

I. **Background:**
The primary mission of the Communicable Disease Branch (CDB) is to reduce morbidity and mortality resulting from communicable diseases that are a significant threat to the public through detection, investigation, testing, treatment, tracking, control, education, and care activities to improve the health of people in North Carolina.

As part of the "Paycheck Protection Program and Health Care Enhancement Act of 2020 (P.L. 116-139, Title I)", the ELC has awarded a total of \$10.25 billion dollars to their recipient base in a program-initiated component funding under the Emerging Issues (E) Project of CK19-1904, henceforth, "ELC Enhancing Detection" supplement. These funds are broadly intended to provide critical resources to state, local, and territorial health departments in support of a broad range of COVID-19 SARS-CoV-2 testing and epidemiologic surveillance related activities. Direct recipients are limited to existing jurisdictions covered under CK19-1904. Ongoing monitoring of milestones and performance measures will be utilized to gauge progress toward successful completion of priority activities supported with these funds.

The Division of Public Health (DPH), Communicable Disease Branch (CDB), is continuing allocation of these "Enhancing Detection" funds to all local health departments.

II. **Purpose:**
This Activity provides complementary funding to the Local Health Department in order for it to leverage and build upon existing ELC infrastructure that emphasizes the coordination and critical

Health Director's Signature (use blue ink)	Date
Vanessa M. Greene	7.8.2021
Local Health Department to complete	Local Health Department contact name
(If follow-up information is needed by DPH)	Phone number with area code
	Email address
	Trace

- 1) Conduct necessary contact tracing including contact elicitation identification, contact notification, and contact follow-up. Activities could include traditional contact tracing and or proximity location-based methods, as well as methods adapted for healthcare-specific and congregate settings.
- 2) Utilize tools (e.g., geographic information systems and methods) that assist in the rapid mapping and tracking of disease cases for timely and effective epidemic monitoring and response, incorporating laboratory testing results and other data sources
- 3) Identify cases and exposure to COVID-19 in high-risk settings or within vulnerable populations to target mitigation strategies
 - a) Assess and monitor infections in healthcare workers across the healthcare spectrum
 - b) Monitor cases and exposure to COVID-19 to identify need for targeted mitigation strategies to isolate and prevent further spread within high-risk healthcare facilities (e.g., hospitals, dialysis clinics, cancer clinics, nursing homes, and other LTCFs)
 - c) Monitor cases and exposure to COVID-19 to identify need for targeted mitigation strategies to isolate and prevent further spread within high-risk employment settings (e.g., meat processing facilities), congregate living settings (e.g., prisons, youth homes, shelters), and educational settings (e.g., K-12 schools, colleges and universities)
 - d) Work with NC DPH to build local capacity for reporting, rapid containment and prevention of COVID-19 SARS-CoV-2 within high-risk settings or in vulnerable populations that reside in their communities
- b) Implement prevention strategies in high-risk settings or within vulnerable populations (including tribal nations) including proactive monitoring for asymptomatic case detection and increasing opportunities for vaccination of historically marginalized populations and the community. Continue working collaboratively with partners including consideration of funding to address health equity needs of the community. Examples of partners may include but are not limited to:
 - 1) Tribal affiliates and community-based organizations colleges and universities,
 - 2) Occupational health settings for large employers,
 - 3) Churches or religious or faith-based institutions,
 - 4) Federally Qualified Health Centers (FQHCs), including Community Health Centers (CHCs),
 - 5) Pharmacies,
 - 6) Long-term care facilities (LTCFs), including independent living facilities, assisted living centers, and nursing homes,
 - 7) Organizations and businesses that employ critical workforce,
 - 8) First responder organizations,
 - 9) Non-traditional providers and locations that serve high-risk populations, and other partners that serve underserved populations
- c) Build capacity for infection prevention and control in LTCFs (e.g., at least one Infection Preventionist [IP] for every facility) and outpatient settings
 - 1) Build capacity to safely house and isolate infected and exposed residents of LTCFs and other congregate settings
 - 2) Develop interoperable patient safety information exchange systems.
- d) Assist with enrol of all LTCFs into NHCN

- c) Improve understanding of capacity, resources, and patient impact at healthcare facilities through electronic reporting
 - 1) Assist NC DPH with required expansion of reporting facility capacity, resources, and patient impact information, such as patients admitted and hospitalized, in an electronic, machine-readable, as well as human-readable visual, and tabular manner, to achieve 100% coverage in jurisdiction and include daily data from all acute care, long-term care, and ambulatory care settings. Use these data to monitor facilities with confirmed cases of COVID-19 SARS-CoV-2 infection or with COVID-like illness among staff or residents and facilities at high risk of acquiring COVID-19 SARS-CoV-2 cases and COVID-like illness among staff or residents
 - d) Enhance systems for flexible data collection, reporting, analysis, and visualization.
 - 1) Make data on case, syndromic, laboratory tests, hospitalization, and healthcare capacity available on health department websites at the county zip code level in a visual and tabular manner
 - e) Establish or improve systems to ensure complete, accurate and immediate (within 24 hours) data transmission to NCCOVID and open website available to the public by county and zip code, that allows for automated transmission of data to NC DPH via NCCOVID
 - 1) Track via NC DETECT 100% of emergency department and outpatient visits for COVID-like illness, as well as other syndromes/illnesses, to CDC
 - 2) Submit all case reports in an immediate, automated way to CDC for COVID-19 SARS-CoV-2 and other conditions of public health significance with associated required data fields via NCCOVID
 - 3) Provide accurate accounting of COVID-19 SARS-CoV-2 associated deaths. Establish electronic, automated, immediate death reporting to CDC with associated required data fields via NCCOVID
 - 4) Report requested COVID-19 SARS-CoV-2-related data, including line level testing data (negatives, positives, indeterminants, serology, antigen, nucleic acid) daily by county or zip code to NCCOVID
 - 5) Establish these systems in such a manner that they may be used on an ongoing basis for surveillance of, and reporting on, other threats to the public health and conditions of public health significance
 - f) Integrate existing LHD electronic health records (EHR) into CVMS Direct
- CVMS is the COVID-19 Vaccine Management System; CVMS Direct is an integration solution offering for Providers to connect COVID-19 vaccination records with CVMS. Providers submit a standardized flat file from their Electronic Health Records (EHRs) that pass through the Health Information Exchange (HIE) and are loaded directly to CVMS. This NC COVID-19 Vaccine Reporting file (NCVR) contains patient information that complies with today's CVMS workflow across patient registration and vaccination recording, along with appropriate inventory reduction. Before the LHD can use the CVMS Direct integration solution, the LHD will need to finalize legal agreements with the HIE, establish connectivity, complete file validations, and pass testing criteria before they can use the CVMS Direct integration. The North Carolina Health Information Exchange Authority (NC HIEA) is responsible for CVMS Direct. Any local health department interested in using CVMS Direct will need to contact NC HIEA at hie@nc.gov

5. Use Laboratory Data to Enhance Investigation, Response and Prevention

- a) Use laboratory data to initiate case investigation, direct contact tracing and follow-up, and implement containment measures

- b. The LHD shall complete a **Program Report** each quarter via the Smartsheet dashboard. These quarterly program reports will report on the prior quarter, with the due dates posted on the Smartsheet dashboard. The first program report is to report for April – June 2021 and is due by July 22, 2021. The quarterly periods for these program reports are defined as:

- April – June 2021 *
- July – September 2021
- October – December 2021
- January – March 2022

** April and May 2021 data are from services provided under the Agreement Addendum for state fiscal year 2021*

- c. The LHD shall complete a **COVID-19 Response Plan** via the Smartsheet dashboard. This response plan is to provide information related to the LHD's broader goals and partnerships for COVID-19 preparedness and response. The Smartsheet dashboard will present a series of questions to be answered in a short-answer format, with topics including aspects of testing, contact tracing, vaccination, equity, and preparedness in general. Information about the LHD's COVID-19 Testing Plan will be another topic contained within the COVID-19 Response Plan, and completing the COVID-19 Response Plan will fulfill the requirement listed above in Performance Measure #1

The LHD will be providing responses for a single COVID-19 Response Plan and this plan will meet the reporting requirements described under the FY22 Agreement Addenda for this Activity 543 and for Activity 716

The COVID-19 Response Plan will receive DPH oversight from the DPH Branch staff members representing each relevant aspect. Any questions the LHD has should be directed to the DPH Division Director's Office at

DPH will add the **COVID-19 Response Plan questionnaire** to the Smartsheet dashboard by August 31, 2021. The LHD shall provide its responses no later than September 30, 2021

V. Performance Monitoring and Quality Assurance:

1. The TATP Nurse Supervisor will review the Local Health Department's program performance through reporting done quarterly by the LHD and by a quarterly review of reports pulled from the NCCOVID, the REDCap cluster outbreak reporting tool, and the CCTO tool.
2. If the assessment results in compliance concerns, the TATP Nurse Supervisor shall conduct conference calls with the Local Health Department to provide technical assistance in order to rectify the concerns

VI. Funding Guidelines or Restrictions:

1. Requirements for pass-through entities. In compliance with 2 *CFR* §200.331 – *Requirements for pass-through entities*, the Division of Public Health provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
- a. Definition. A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
- b. Frequency. Supplements will be generated as the Division of Public Health receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is

- e. Increase Infection Prevention and Control (IPC) assessment capacity onsite using tele-ICAR.
- f. Perform preparedness assessment to ensure interventions are in place to protect high-risk populations

- 1) Coordinate as appropriate with federally funded entities responsible for providing health services to vulnerable populations (e.g., tribal nations and federally qualified health centers).

6. Coordinate and Engage with Partners

- a. Partner with NC DPH to establish or enhance testing for COVID-19/SARS-CoV-2
- 1) Acquire equipment and staffing to conduct testing for COVID-19/SARS-CoV-2.
- 2) Support community partners to conduct appropriate specimen collection and/or testing within their jurisdictions
- b. Partner with local, regional, or national organizations or academic institutions to enhance capacity for infection control and prevention of COVID-19/SARS-CoV-2.
- 1) Build infection prevention and control and healthcare outbreak response expertise in the LHD.
- 2) Partner with academic medical centers and schools of public health to develop regional centers for IPC consultation and support services.

IV. Performance Measures/Reporting Requirements:

1. Performance Measures

- a. **Performance Measure # 1:** The LHD shall have a COVID-19 Testing Plan to ensure access to COVID-19 testing for all symptomatic persons and for those who have had close contact to a known or suspected case of COVID-19 as defined by the CDC, and for those who request or require testing
- b. **Performance Measure # 2:** Via the NCCOVID, the LHD shall report cases of COVID-19 including deaths within 30 days of receipt of the report to the state disease registrar.
- c. **Performance Measure # 3:** Via the outbreak module within NCCOVID and the REDCap cluster/outbreak reporting tool, the LHD shall report COVID-19 activity (decline, no change, and increase) in high-risk healthcare facilities (e.g., nursing homes, dialysis centers, LTCFs) and congregate living settings (e.g., prisons, youth homes, shelters) within 2 days of receiving notification of an outbreak cluster
- d. **Performance Measure #4:** Using the COVID-19 Community Team Outreach (CCTO) Tool software, the LHD shall report close contacts to COVID-19 for at least 50% of people infected with COVID-19.
- e. **Performance Measure #5:** Using the COVID-19 Community Team Outreach (CCTO) Tool software, the LHD shall complete the Final Monitoring Outcome variable for 90% of contacts entered after 14 days.

2. Reporting Requirements

- The reporting below shall be provided by the LHD to DPH via the Smartsheet dashboard, which can be accessed at <https://app.smartsheet.com/b/publish?FQBC T=2a6fdec2c5da4b39834c3a154e4916cd>.
- a. The LHD shall complete a **Monthly Financial Report** each month via the Smartsheet dashboard. These monthly financial reports will report on the prior month, with the due dates posted on the Smartsheet dashboard. The first financial report is to report for June 2021 and is due by July 22, 2021

https://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf

- d All unallowable costs cited in CDC-RFA-CK19-1904 remain in effect, unless specifically amended, in accordance with 45 CFR Part 75 - Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards

needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

2. As the LHD is a subrecipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123), the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); and or the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139) the LHD agrees as applicable to the award, to
- a. comply with existing and/or future directives and guidance from the HHS Secretary regarding control of the spread of COVID-19;
 - b. in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and or appropriate public health measures (e.g., social distancing, home isolation); and
 - c. assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation. In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding; the subrecipient is expected to provide to CDC, through DPH, copies of and or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.
 - d. In addition to their local procurement rules/policies, the LHD shall comply with the following rules, applying the most restrictive standard where there is a difference between any of the standards:
 - a. Federal Uniform Administrative Requirements for Procurement, 45 CFR Part 75.327-335, https://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75&rgn=div5#se45.1.75_1326
 - 1) Appendix II to Part 75—*Contract Provisions for Non-Federal Entity Contracts Under Federal Awards* may be found here for incorporation into procurement contracts: https://www.ecfr.gov/cgi-bin/text-idx?node=pt45.1.75&rgn=div5#ap45.1.75_1521.ii
4. Unallowable costs.
- a. Research
 - b. Clinical Care
 - c. Publicity and propaganda (lobbying):
 - 1) Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - a) publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - b) the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
 - 2) See Additional Requirement (AR) 12 for guidance on this prohibition and additional guidance on lobbying for CDAs.

To reduce the spread of the SARS-CoV-2 virus and its variants, and bring an end to this pandemic, we need to vaccinate as many people as possible, as soon as possible. Planning and response require close collaboration among public and private sector partners, public health emergency response and emergency management, healthcare organizations, and healthcare industry groups within the community. A key component is community sustainability so that the LHD is prepared for a possible COVID-19 booster vaccination program and is prepared to implement influenza vaccination both seasonally and as part of pandemic preparedness.

III. Scope of Work and Deliverables:

The LHD shall:

1. Vaccinate eligible populations according to the CDC COVID-19 Vaccination Program Provider Agreement.
2. Ensure designated staff are trained on
 - a. COVID-19 vaccine management
 - b. storage and handling procedures
 - c. vaccine preparation
 - d. administration
 - e. proper procedures for facilitating vaccine transfers between providers, and
 - f. reporting requirements as required by NC DHHS DPH and the CDC
3. Identify community vaccination providers (e.g., pharmacies, occupational health settings, doctors' offices) to combine efforts and implement strategies to vaccinate eligible populations with a focus on vaccine hesitant populations
4. Conduct vaccination clinics that are open to the public. These clinics may be provisionally located at walk-through sites (churches, community centers, outdoor tents) or other settings such as mobile, curbside, or drive-through sites
5. Ensure safe implementation of on-site, satellite, temporary, off-site, or other alternative vaccination clinics. Follow CDC guidance for planning vaccination clinics that includes clinical considerations such as social distancing, responding to medical emergencies, vaccine storage, handling, administration, and documentation (https://www.cdc.gov/vaccines/imz/downloads/2020-08-14-Updated-Planning-Checklist.pdf). Large-scale clinics, such as those held in arenas or stadiums require added logistical and technical considerations. Partners may need to be engaged to accomplish aspects of the local plan, such as National Guard, local law enforcement, local emergency management, local hospitals, and pharmacies
6. Adjust clinic plans to accommodate a variety of scenarios due to vaccine hesitancy and no-show rates. Vaccine hesitancy includes many factors such as a lack of vaccine confidence, complacency about the virus, and the inconvenience of obtaining a vaccine. Focus activities to establish and build trust among hard-to-reach, high-risk, and underserved populations.
7. Educate the public and community at large on the benefits of receiving the COVID-19 vaccine and disseminate standardized information to the public and providers within the LHD's county or district. Foster trust in conversations with the public to address specific topics on vaccine hesitancy. Enhance existing community partnerships to assist in vaccination promotion. These partnerships may include a variety of community and faith-based organizations to reach hesitant at-risk populations, such as churches, barber shops, community health centers, refugee serving organizations, homeless shelters, jails/prisons, factories such as meat processing plants, other essential businesses, and migrant farms

Division of Public Health
Agreement Addendum
FY 21-22

Duplin County Health Department	Women's and Children's Health Section Immunization Branch
Local Health Department Legal Name	DPH Section / Branch Name
716 CDC COVID-19 Vaccination Program	Richard Carney, 919-707-5554 richard.carney@dhhs.nc.gov
Activity Number and Description	DPH Program Contact (name, phone number, and email)
06 01 2021 – 05 31 2022	
Service Period	DPH Program Signature (only required for a negotiable agreement addendum)
07 01 2021 – 06 30 2022	
Payment Period	

- ☒ Original Agreement Addendum
☐ Agreement Addendum Revision #

I. Background:

As part of the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (P.L. 116-260) and the American Rescue Plan Act of 2021 (P.L. 117-2), North Carolina received supplemental funding to assist the local health departments with coronavirus vaccine activities to support broad-based distribution, access, and vaccine coverage. Specifically, this supplement funding will be used to ensure greater equity and access to the COVID-19 vaccine by those disproportionately affected by COVID-19

Local health departments are to focus on the work of removing barriers and expanding their COVID-19 vaccination programs. The maintenance of on-site, satellite, temporary or off-site COVID-19 vaccination clinics must adhere to cold-chain procedures in accordance with the vaccine manufacturer's instructions and CDC's guidance on COVID-19 vaccine storage and handling. Priority must be given to activities focused on the hard-to-reach, high-risk, underserved populations and increasing vaccine confidence to increase community vaccine coverage. Vaccine hesitancy is a complex matter that involves various factors, such as confidence, complacency, and convenience

II. Purpose:

The Local Health Department (LHD) is to continue activities that focus on removing the barriers to accessing vaccine, increasing vaccine confidence, coordinating COVID-19 vaccine services, and expanding its COVID-19 vaccination program, with an emphasis on reaching high-risk and underserved populations, including racial and ethnic minorities, and all others disproportionately affected by COVID-19

 Health Director Signature (use blue ink)	Date 7.22.22
Local Health Department to complete (If follow-up information is needed by DPH)	Tracey Simmons-Kornegay 910-372-9147 tracey.s.kornegay@duplincountync.com
LHD program contact name Phone number with area code Email address	

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

- d) Immunization clinics to reach jails, homeless shelters, or other community organizations
- 4) Include a description of enhanced outreach activities for the hard-to-reach, high-risk, underserved populations, increasing vaccine confidence and how community partners are to be included in the outreach

IV. Performance Measures/Reporting Requirements:

- 1 Report vaccine administration data on all vaccine recipients via the CVMS or other designated system as directed by the CDC COVID-19 Vaccination Program Agreement.
- 2 Track and report COVID-19 vaccine transfers and vaccine wastage/spillage occurrences according to the NC DHHS DPH guidelines
- 3 Ensure designated staff receive training on COVID-19 vaccine administration, management, inventory, and reporting requirements as required by CDC and NC DHHS DPH
- 4 The LHD shall complete a **Monthly Financial Report** each month via the SmartSheet dashboard. These monthly financial reports will report on the prior month, with the due dates posted on the SmartSheet dashboard. The first financial report is to report for June 2021 and is due by July 22, 2021. Monthly Financial Reports are not required if the LHD is not receiving funds under this Agreement Addendum.
- 5 The LHD shall complete a **Program Report** each quarter via the SmartSheet dashboard. These quarterly program reports will report on the prior quarter, with the due dates posted on the SmartSheet dashboard. The first program report is to report for April - June 2021 and is due by July 22, 2021. The quarterly periods for these program reports are defined as
 - April - June 2021 *
 - July - September 2021
 - October - December 2021
 - January - March 2022

*April and May 2021 data are from services provided under this Agreement Addendum in state fiscal year 2021

V. Performance Monitoring and Quality Assurance:

- 1 The Immunization Branch will monitor this Activity through review of reports, vaccine immunization data, and reporting data in CVMS or other designated reporting mechanism. Technical consultation to support LHDs in meeting these objectives will be provided as needed.
- 2 The Immunization Branch will monitor the LHD via either an in-person visit or a virtual visit
- 3 If a CAP is needed, the LHD program monitor shall make every effort to work with the LHD on strategies to resolve issues and follow corrective action plans. If the plans are not followed and the LHD remains out of compliance after intervention and resources from DPH, the Agreement Addendum may be terminated, or funding may be reduced.

VI. Funding Guidelines or Restrictions:

- 1 Requirements for pass-through entities. In compliance with 2 C.F.R. §200.331 – Requirements for pass-through entities, the Division of Public Health provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement Agreement Addenda (AAs) funded by more than one federal aw. receive a disclosure Supplement for each federal award

- 8 Estimate the resources needed to support COVID-19 vaccine administration and outreach activities and hire or reassign staff/additional personnel to support these functions.
- 9 Procure supplies for the vaccination clinics, as needed. Examples of supplies to obtain include those items necessary to protect both staff and patients from COVID-19, such as
 - a hand sanitizer with at least 60% alcohol for hand hygiene
 - b clinic sanitizing wipes and cleaning tools to allow for frequent cleaning of the clinic area
 - c mask face coverings for patients who do not have a mask
 - d signage tape ropes, and cones for clinic workflow to encourage physical distancing and efficient one-way flow through the vaccination process
 - e thermometers for checking each patient's temperature before entering the clinic
- 10 Store vaccine in proper vaccine storage equipment (e.g., refrigerators, freezers, portable storage units), and use CDC-approved digital data loggers for temperature monitoring of vaccine storage and handling units used for COVID-19 vaccine
- 11 Follow relevant CDC vaccine transport requirements to prepare COVID-19 vaccines for transport from the LHD to off-site clinics. COVID-19 vaccine products are temperature-sensitive and must be stored and handled correctly to ensure efficacy and maximize shelf life. Proper storage and handling practices are critical to minimize vaccine loss and limit the risk of administering COVID-19 vaccine with reduced effectiveness
- 12 Follow CDC's and COVID-19 vaccine manufacturer's cold chain storage and handling requirements
- 13 **Complete Attachments A and B with the signed Agreement Addendum:**
 - a. Attachment A
 - Budget Statement for the FY 2021-2022 Planned Use of Federal COVID-19 Vaccination Funds.** It should list the expected expenses by category, including the dollar amount and a brief justification. This Budget Statement is not required if the LHD is not receiving funds under this Agreement Addendum.
 - b. Attachment B
 - Services Statement for the FY 2021-2022 Planned Use of Federal COVID-19 Vaccination Funds.** It should
 - 1) Explain, in detail, how this funding will be used to develop and implement local solutions to plan and implement on-site, satellite, temporary, or off-site vaccination COVID-19 vaccination clinics. If the LHD is not receiving funds under this Agreement Addendum, the LHD shall write "No funds received under this Agreement Addendum" for its response to Attachment B's item 1.
 - 2) Include information on how the LHD implements its COVID-19 immunization services within the community.
 - 3) State how the COVID-19 vaccination services are adapted both to include those populations at an increased risk of complications from COVID-19. Examples include
 - a) Mobile vaccine clinics that travel to hard-to-reach communities and alternative locations to provide vaccines
 - b) Drive-through or curbside vaccination clinics
 - c) Pop-up clinics at various community settings, such as COVID-19 testing sites, school nutrition sites, construction sites, migrant farm worksites, processing plants, churches, parking lots

Attachment A

Budget Statement — FY 2021-2022 Planned Use of Federal COVID-19 Vaccination Funds

Provide this Budget Statement to assist with preparing anticipated expenditures for reporting that follow federal grants policies and CDC award requirements based on allowable expenditures. Return this completed Attachment A with the signed Agreement Addendum. This Budget Statement is **not** required if the LHD is not receiving funds under this Agreement Addendum.

Instructions: Include list of expected expenses related to enhance COVID-19 vaccination coverage activities, including the dollar amount and a brief justification.

Object Class Category / Expenses Funding Codes	Amount	Budget Item Justification Statement
COVID-19 Vaccination Program: 1331-629B-4Q		
Personnel (Salary / Wages)	\$53,001.00	Staff to assist with drive through vaccine clinics throughout the county to reach target individuals such as high-risk and historically marginalized populations.
Fringe	\$14,573.00	
Travel		
Equipment		
Supplies	\$5,000.00	Office Supplies such as paper, computer ink, pens, sticky notes, filing folders, etc. Program supplies such as gloves, masks, sharps containers, syringes, etc. Fuel and vehicle supplies for mobile unit.
Other / Miscellaneous		

b Frequency Supplements will be generated as the Division of Public Health receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

2 The LHD must submit its planned expenditures by completing the Attachment A, Budget Statement, which is to include the dollar amount and a budget justification statement for each budget category. This Budget Statement is **not** required if the LHD is not receiving funds under this Agreement Addendum.

Attachment B
Services Statement — FY 2021-2022 Planned Use of Federal COVID-19 Vaccination Funds
Provide this Services Statement to assist with preparing anticipated expenditures for reporting that follow federal grants policies and CDC award requirements based on allowable expenditures. Return this completed Attachment B with the signed Agreement Addendum. Use additional pages as needed.

1. Explain, in detail, how this funding will be used to develop and implement local solutions to plan and implement on-site, satellite, temporary, or off-site vaccination COVID-19 vaccination clinics.

Duplin County Health Department will use funds for staff to include vaccinators and foreign language interpreters to assist with on-site and off-site vaccination events.

2. Include information on how the LHD implements its COVID-19 immunization services within the community.

Pre-registration will be preferred to ensure all demographic information can be obtained from each individual prior to the event; however, individuals will be able to register on-site as well. Advertisement of the events will be through various methods such as flyers, social media and through our community partners.

3. State how the COVID-19 vaccination services are adapted both to include those populations at an increased risk of complications from COVID-19.

- Examples include:
- a Mobile vaccine clinics that travel to hard-to-reach communities and alternative locations to provide vaccines
 - b Drive-through or curbside vaccination clinics
 - c Pop-up clinics at various community settings, such as COVID-19 testing sites, school nutrition sites, construction sites, migrant farm worksites, processing plants, churches, parking lots
 - d Immunization clinics to reach jails, homeless shelters, or other community organizations

These events will be in partnership with some of our faith-based and non-profit organizations as well as workplace events to ensure everyone who desires to receive a COVID vaccine will be able to do so through community-based vaccine events. Advertisement of the events will be through various methods such as flyers, social media and through our community partners.

4. Include a description of enhanced outreach activities for the hard-to-reach, high-risk, underserved populations, increasing vaccine confidence and how community partners are to be included in the outreach.

Flyers are created in English and Spanish and shared with community partners to include Duplin County COVID Task Force, CHWs, faith-based and non-profit organizations to share about upcoming COVID vaccine events.

II. Purpose:

This Activity is for the Local Health Department to work to prevent, prepare for, and respond to Coronavirus Disease 2019 (COVID-19) by carrying out surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness and response activities.

III. Scope of Work and Deliverables:

All of the activities the Local Health Department performs under this Agreement Addenda shall be informed by the NC DHHS COVID-19 Guidance for Health Care Providers and Local Health Departments.¹ The Local Health Department (LHD) shall.

1. Implement and scale-up laboratory testing and data collection to enable identification and tracking of COVID-19 cases in the community with emphasis placed on priority populations as defined in NC DHHS guidance² to include health care workers, first responders, persons in high-risk congregate settings, and persons at a higher risk of severe illness, and immediate implementation of real-time reporting to PHP&R. This shall be accomplished by conducting one or more of the following activities:

- a. Expand testing access in the community with a focus on persons who may expose vulnerable people.
- b. Conducting surveillance to identify cases, report case data in a timely manner, identify contacts, characterize disease transmission, and track relevant epidemiologic characteristics including hospitalization and death.
- c. Conducting surveillance to monitor virologic and disease activity in the community and healthcare settings, with emphasis on expanding contact tracing for high risk populations using traditional and non-traditional methods.
- d. Implementing routine and enhanced surveillance to support the science base that informs public health interventions that mitigate the impact of COVID-19, including understanding of clinical characteristics; infection prevention and control practices; and other mitigation requirements.
- e. Establishing or enhancing core epidemiological activities to support response such as risk assessment, case classification, analysis, visualization, and reporting.
- f. Conduct surveillance to monitor disruption in the community caused by COVID-19 and related mitigation activities (e.g., school closures and cancellation of mass gatherings).
- g. Conduct surveillance to monitor disruption in healthcare systems caused by COVID-19 (e.g., shortages of personal protective equipment)

2. Identify and address additional response needs through one or more of the allowable activities from the list of Domains and Categories below, with examples of such activities provided in Appendix 2 of the attached "CDC-RFA-TP18-1802, Cooperative Agreement for Emergency Response Public Health Crisis Response, COVID-19 Crisis Response Cooperative Agreement - Components A and B Supplemental Funding Interim Guidance" document dated March 15, 2020 ("CDC Interim Guidance document").

- a. Domain 1: Incident Management for Early Crisis Response.
 - 1. Emergency Operations and Coordination

¹ <https://www.ncdhhs.gov/divisions/public-health/covid19/covid-19-guidance/all-guidance-for-health-care-providers-and-local-health-departments>
² <https://files.nc.gov/ncdhhs/document/covid-19/COVID-19-Provider-Guidance-Final.pdf>

Division of Public Health
Agreement Addendum
FY 21-22

Duplin County Health Department	Epidemiology PH Preparedness & Response
Local Health Department Legal Name	DPH Section / Branch Name
019 COVID-19 Crisis Response	Wayne Mixon, (919) 546-1831 wayne.mixon@dhs.nc.gov
Activity Number and Description	DPH Program Contact (name, phone number, and email)
06 01 2021 - 03 15 2022	
Service Period	DPH Program Signature (only required for a negotiable agreement addendum)
07 01 2021 - 04 30 2022	
Payment Period	

- ☒ Original Agreement Addendum
☐ Agreement Addendum Revision # _____

I. Background:

On March 6, 2020, the President of the United States signed into law the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123) (Coronavirus Supplemental). This Act provides funding to prevent, prepare for, and respond to Coronavirus Disease 2019 (COVID-19)

To support governmental public health emergency response to COVID-19, the Centers for Disease Control and Prevention (CDC) has activated CDC-RFA-TP18-1802 Cooperative Agreement for Emergency Response Public Health Crisis Response (www.cdc.gov/phptr/readiness/funding-crisis.htm) CDC is awarding funding, totaling \$569,822,380, under Components A and B to eligible jurisdictions that are on the approved but unfunded (ABC) list for CDC-RFA-TP18-1802 to provide resources to prevent, prepare for, and respond to COVID-19. This funding is intended for state, local, territorial, and tribal health departments to carry out surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness and response activities. These funds are in addition to funds CDC previously awarded to select jurisdictions for COVID-19 response activities.

The Division of Public Health (DPH), Public Health Preparedness & Response (PHP&R) Branch, is making an allocation of these funds available to all local health departments through the "CDC-RFA-TP18-1802, Cooperative Agreement for Emergency Response: Public Health Crisis Response, COVID-19 Crisis Response Cooperative Agreement - Components A and B Supplemental Funding" to carry out surveillance, epidemiology, laboratory capacity, infection control, mitigation, communications, and other preparedness and response activities.

Health Director Signature <i>Jacey Summins-Konegay</i>	Date 6.30.2021
Local Health Department to complete (if follow-up information is needed by DPH)	LHD program contact name Jacey Summins-Konegay
	Phone number with area code 103729147
	Email address jkonegay@duplincounty.nc.gov

Signature on this page signifies you have read and accept

non-compliant, PHP&R reserves the right to identify the county as “high risk,” which may result in a reduction or suspension of funds

While not necessarily an indicator of inadequate performance, a Local Health Department’s inability to spend allocated funds will result in an assessment and potential recall of funds for re-allocation to other local health departments

VI. **Funding Guidelines or Restrictions:**

1. Requirements for pass-through entities In compliance with 2 *CFR* §200.331 – *Requirements for pass-through entities*, the Division provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda

a. Definition A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award

b. Frequency Supplements will be generated as the Division receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA

2. Unallowable costs:

- a. Research
- b. Clinical care except as provided above in connection with Domain 4 activities.
- c. Publicity and propaganda (lobbying) Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - i. publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - ii. the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations regulation, administrative action, or Executive order proposed or pending before any legislative body

Detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients can be found under Additional Requirement 12

d. All unallowable costs cited in CDC-RFA-TP18-1802 remain in effect, unless specifically amended in the CDC Interim Guidance document, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

3. PHP&R will distribute funds to the Local Health Department in amounts based on a formula developed to maximize COVID-19 prevention and mitigation actions to protect the citizens of North Carolina Funds will be distributed through the Controller’s Office based on standard DPH procedures It is anticipated that the level of funding provided through this Agreement Addendum will not be enough to support all of the activities that a Local Health Department will undertake and that other resources may be necessary to meet the requirements

- ii. Responder Safety and Health
- iii. Identification of Vulnerable Populations
- b. Domain 2: Jurisdictional Recovery.
- c. Domain 3: Information Management
 - i. Information Sharing, with emphasis on infection control policies and proper use of personal protective equipment (PPE)
 - ii. Emergency Public Information and Warning and Risk Communication, with emphasis on expanding communications and public education campaigns including digital platforms and call lines
- d. Domain 4: Countermeasures and Mitigation.
 - i. Nonpharmaceutical Interventions
 - ii. Quarantine and Isolation Support, with emphasis on isolation and quarantine of identified cases in high risk populations
 - iii. Distribution and Use of Medical Material
- e. Domain 5: Surge Management
 - i. Surge Staffing
 - ii. Public Health Coordination with Healthcare Systems
 - iii. Infection Control
- f. Domain 6: Biosurveillance
 - i. Public Health Surveillance and Real-time Reporting
 - ii. Public Health Laboratory Testing, Equipment, Supplies and Shipping
 - iii. Data Management

IV. **Performance Measures/Reporting Requirements:**

The Local Health Department shall

- 1. Submit Monthly Expenditure Monitoring Reports (EMRs) to PHP&R. These EMRs are due via email () to the PHP&R Program Manager no later than thirty days after the month ends
- 2. Provide all plans and documents for review by PHP&R staff when requested. Plans and other documents must be consistent with state and federal requirements and must be specific to your local public health area

V. **Performance Monitoring and Quality Assurance:**

PHP&R will provide technical support to the Local Health Department to meet the required and allowable activities defined in the CDC Interim Guidance document Templates and best practices will be provided as needed on an ongoing basis PHP&R staff will maintain open communication with the Local Health Department and will therefore, receive and respond to all questions related to the COVID-19 Crisis Response Cooperative Agreement.

PHP&R’s Subrecipient Grants Monitor or PHP&R Program Manager’s designee will review reports and may schedule and conduct on-site visits with the Local Health Department to assess compliance with CDC grant and Agreement Addendum requirements, financials, and or provide consultative assistance

Inadequate performance on the part of the Local Health Department directly impacts the capacity of North Carolina’s ability in overall preparedness. In the event that performance is deemed inadequate or

CFDA # 93 354	Fed awd date 3/16/2020	is award R&D? no	FAIN NU90TP921104	Total amount of fed awd \$ 13,820,515
CFDA name Public Health Emergency Response Cooperative Agreement for Emergency Response Public Health Crisis Response	Fed award project description	is award R&D? no	FAIN NU90TP921104	Total amount of fed awd \$ 13,820,515

Subrecipient	Subrecipient DUNS	Fed funds for Total of All Fed Funds		Subrecipient	Subrecipient DUNS	Fed funds for Total of All Fed Funds		Subrecipient	Subrecipient DUNS	Fed funds for Total of All Fed Funds	
		This Supplement	for This Activity			This Supplement	for This Activity			This Supplement	for This Activity
Alamance	965194483	0	0	Jackson	019728518	0	0				
Albemarle	130537822	0	0	Johnston	097599104	0	0				
Alexander	030495105	0	0	Jones	095116935	0	0				
Anson	847163029	0	0	Lee	067439703	31,775	31,775				
Appalachian	780131541	0	0	Lenoir	042789748	0	0				
Beaufort	091567776	0	0	Lincoln	086869336	0	0				
Bladen	084171628	0	0	Macon	070626825	0	0				
Brunswick	091571349	0	0	Madison	831052873	0	0				
Buncombe	879203560	0	0	MTW	087204173	0	0				
Burke	8833321205	0	0	Mecklenburg	074498353	0	0				
Cabarrus	143408289	0	0	Montgomery	025384603	0	0				
Caldwell	948113402	0	0	Moore	050988146	0	0				
Carteret	058735804	0	0	Nash	050425677	0	0				
Caswell	077846053	0	0	New Hanover	040029563	0	0				
Catawba	083677138	0	0	Northampton	097594477	0	0				
Chatham	131356607	0	0	Onslow	172663270	0	0				
Cherokee	130705072	0	0	Orange	139209659	0	0				
Clay	145058231	0	0	Pamlico	097600456	11,074	11,074				
Cleveland	879924850	0	0	Pencer	100955413	0	0				
Columbus	040040016	0	0	Person	091563718	0	0				
Craven	091564294	0	0	Pitt	080889694	0	0				
Cumberland	123914376	0	0	Polk	079067930	0	0				
Dare	082358631	0	0	Randolph	027873132	0	0				
Davidson	077839744	0	0	Richmond	070621339	0	0				
Davie	076526651	0	0	Robeson	082367871	0	0				
Duplin	095124798	12,809	12,809	Rockingham	077847143	0	0				
Durham	088564075	0	0	Rowan	074494014	0	0				
Edgecombe	093125375	0	0	Sampson	825573975	0	0				
Foothills	782359004	0	0	Scotland	091564146	0	0				
Forsyth	105316439	12,326	12,326	Stanly	131060829	0	0				
Franklin	084168632	0	0	Stokes	085442705	0	0				
Gaston	071062186	11,067	11,067	Surry	077821858	0	0				
Graham	020952383	0	0	Swain	146437553	0	0				
Granville-Vance	063247626	0	0	Toe River	113345201	0	0				
Greene	091564591	7,848	7,848	Transylvania	030494215	4,027	4,027				
Guilford	071563613	174,828	174,828	Union	079051637	0	0				
Halifax	014305957	0	0	Wake	019625961	0	0				
Harnett	091565986	0	0	Warren	030239953	0	0				
Haywood	070620232	0	0	Wayne	040036170	0	0				
Henderson	085021470	0	0	Wilkes	067439950	0	0				
Hoke	091565643	0	0	Wilson	075585695	0	0				
Hyde	832526243	0	0	Yadkin	089910624	0	0				
Iredell	074504507	0	0								

4 Overlap in Projects, Budget Items, or Commitment of Effort

- a. Funds cannot be used to supplant existing federal funds awarded by other federal sources.
- b. Funds cannot be used to match funding on other federal awards.

5 PHP&R reserves the right to review any expenditure that is not in line with the purpose and scope of the funding source. After review of the expenditure PHP&R may reject the expenditure and then require the Local Health Department to further justify or to pay back the expense.

[illegible]

Sign and Date - DPH Program Administrator	<i>Wayne Mason</i>	6-28-2021	Sign and Date - DPH Section Chief	<i>JK</i>	6-28-2021
Sign and Date - DPH Contracts Office	<i>Pranaseo Stuart</i>	6/28/2021	Sign and Date - DPH Budget Officer	<i>P. Gray</i>	06/29/2021

Activity 619	AA 1264 2680 CP	Proposed New Total
Service Period	06/01-03/15	
Payment Period	07/01-04/30	
01 Alamance	0	0
D1 Albemarle	0	0
02 Alexander	0	0
04 Anson	0	0
D2 Appalachian	0	0
07 Beaufort	0	0
09 Bladen	0	0
10 Brunswick	0	0
11 Buncombe	0	0
12 Burke	0	0
13 Cabarrus	0	0
14 Caldwell	0	0
16 Carteret	0	0
17 Caswell	0	0
18 Catawba	0	0
19 Chatham	0	0
20 Cherokee	0	0
22 Clay	0	0
23 Cleveland	0	0
24 Columbus	0	0
25 Craven	0	0
26 Cumberland	0	0
28 Dare	0	0
29 Davidson	0	0
30 Davie	0	0
* 31 Duplin	12,809	12,809
32 Durham	0	0
33 Edgecombe	0	0
D7 Foothills	0	0
* 34 Forsyth	12,326	12,326
35 Franklin	0	0
* 36 Gaston	11,067	11,067
38 Graham	0	0
D3 Gran-Vance	0	0
* 40 Greene	7,848	7,848
* 41 Guilford	174,828	174,828
42 Halifax	0	0
43 Harnett	0	0
44 Haywood	0	0
45 Henderson	0	0
46 Hertford	0	0
47 Hoke	0	0
48 Hyde	0	0
49 Iredell	0	0

22000

000590

18786	RANDY STRICKLAND, HRS	LIMESTONE		2012	8284450	\$ 14.20	\$	\$ -	\$ 1.42	\$ 90.00	\$ 105.62	NEVER OWNED SWMH
18787	VOID											
18788	STROUD, PARRISH D	KENANSVILLE	LIBERTY HALL	2021	8314891	\$ 17.23	\$ 0.48	\$ 1.69	\$ -	\$ 90.00	\$ 109.40	SWMH BILLED IN ERROR
18789	THE GLASS SLIPPER BOUTIQUE	ISLAND CREEK		2021	10001880	\$ -	\$ 0.30	\$ -	\$ 2.03	\$ -	\$ 2.33	BUSINESS PERSONAL BILLED WRONG
18790	THE GLASS SLIPPER BOUTIQUE	ISLAND CREEK		2021	10001880	\$ 10.69	\$ -	\$ -	\$ -	\$ -	\$ 10.69	BUSINESS PERSONAL BILLED WRONG
18791	THOMAS, CLARENCE	SMITH	EAST DUPLIN	2021	8694100	\$ 815.10	\$22.80	\$ 52.21	\$ -	\$ -	\$ 890.11	HOUSE BILLED ON WRONG PARCEL
18792	TYNDALL, PATRICIA & ZENNIE	ALBERTSON	ALBERTSON	2021	8886495	\$ 229.51	\$ 6.42	\$ 24.07	\$ -	\$ -	\$ 260.00	NEW OWNER ASSUMED LAND USE
18793	TYNDALL, PATRICIA & ZENNIE	ALBERTSON	ALBERTSON	2021	8886495	\$ 229.51	\$ 6.42	\$ 24.07	\$ -	\$ -	\$ 260.00	NEW OWNER ASSUMED LAND USE
18794	TYNDALL, PATRICIA & ZENNIE	ALBERTSON	ALBERTSON	2021	8886495	\$ 229.51	\$ 6.42	\$ 24.07	\$ -	\$ -	\$ 260.00	NEW OWNER ASSUMED LAND USE
18795	TYNDALL, PATRICIA & ZENNIE	ALBERTSON	ALBERTSON	2021	8886495	\$ 229.51	\$ -	\$ 24.07	\$ -	\$ -	\$ 253.58	NEW OWNER ASSUMED LAND USE
18796	TYNER, JAMES RALPH	KENANSVILLE	LIBERTY HALL	2021	8888360	\$ 291.83	\$ 8.16	\$ 28.57	\$ -	\$ -	\$ 328.56	SOLD BOAT IN 2020
18797	CHARLIE WILLIAMS HRS	ROSE HILL	ROSEMARY	2021	9510147	\$ 117.98	\$ 3.30	\$ 11.55	\$ -	\$ -	\$ 132.83	CORRECTED LAND TYPE
18798	WOODARD, CHARLES D & WIFE	KENANSVILLE		2021	9848900	\$ 1,718.00	####	\$ -	\$ -	\$ -	\$ 3,822.00	IMPROVEMENT LISTED ON 13-2388 & 13-2386
18799	KNOWLES FARMS, INC	ROCKFISH	ROSEMARY	2021	5020152	\$ 371.08	\$10.38	\$ 36.33	\$ -	\$ -	\$ 417.79	VERIFIED INCOME FOR LAND USE
18800	KNOWLES FARMS, INC	ROCKFISH	ROSEMARY	2021	5020152	\$ 371.08	\$10.38	\$ 36.33	\$ -	\$ -	\$ 417.79	VERIFIED INCOME FOR LAND USE
18801	KNOWLES FARMS, INC	ROCKFISH		2021	5020152	\$ 371.08	\$10.38	\$ -	\$ -	\$ -	\$ 381.46	VERIFIED INCOME FOR LAND USE
18802	KNOWLES FARMS, INC	ROCKFISH		2021	5020152	\$ 371.08	\$ -	\$ -	\$ -	\$ -	\$ 371.08	VERIFIED INCOME FOR LAND USE
18803	KNOWLES FARMS, INC	ROCKFISH	ROSEMARY	2021	5020150	\$ 137.28	\$ 3.84	\$ 13.44	\$ -	\$ -	\$ 154.56	VERIFIED INCOME FOR LAND USE
18804	KNOWLES FARMS, INC	ROCKFISH	ROSEMARY	2021	5020150	\$ 137.28	\$ 3.84	\$ 13.44	\$ -	\$ -	\$ 154.56	VERIFIED INCOME FOR LAND USE
18805	KNOWLES FARMS, INC	ROCKFISH		2021	5020150	\$ 137.28	\$ 3.84	\$ -	\$ -	\$ -	\$ 141.12	VERIFIED INCOME FOR LAND USE
18806	KNOWLES FARMS, INC	ROCKFISH		2021	5020150	\$ 137.28	\$ -	\$ -	\$ -	\$ -	\$ 137.28	VERIFIED INCOME FOR LAND USE
18807	KNOWLES FARMS, INC	ROCKFISH	ROSEMARY	2021	5020150	\$ 224.51	\$ 6.28	\$ 21.98	\$ -	\$ -	\$ 252.77	VERIFIED INCOME FOR LAND USE
18808	KNOWLES FARMS, INC	ROCKFISH	ROSEMARY	2021	5020150	\$ 224.51	\$ 6.28	\$ 21.98	\$ -	\$ -	\$ 252.77	VERIFIED INCOME FOR LAND USE
18809	KNOWLES FARMS, INC	ROCKFISH		2021	5020150	\$ 224.51	\$ 6.28	\$ -	\$ -	\$ -	\$ 230.79	VERIFIED INCOME FOR LAND USE
18810	KNOWLES FARMS, INC	ROCKFISH		2021	5020150	\$ 224.51	\$ -	\$ -	\$ -	\$ -	\$ 224.51	VERIFIED INCOME FOR LAND USE
18811	CAVENAUGH, GORDON RAY	ISLAND CREEK		2017	1752400	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	VACANT LAND-NO DWELLING
	GRAND TOTAL					\$ 24,131.81	#####	\$ 1,025.95	\$ 459.66	#####	\$ 29,761.40	
	SUBMITTED BY											
	FINAL APPROVAL BY											
	DATE APPROVED											

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE SEPTEMBER 7, 2021

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT CODE	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL AMOUNT	REASON FOR RELEASE
18702	ALBA, JOSE REYMONDO	WARSAW	STACEY BRITT	2021	0016516	\$ 14.30	\$ 0.40	\$ 1.40	\$ 1.61	\$ 90.00	\$ 107.71	SWMH DOUBLE LISTED
18703	AMANDA A MURPHY, CPA PLLC	KENANSVILLE		2021	0075491	\$ -	\$ -	\$ -	\$ 11.59	\$ -	\$ 11.59	LISTING ON TIME-NO PENALTY
18704	AYCOCK, HERBERT	CYPRESS CREEK		2021	0189477	\$ 12.25	\$ 0.34	\$ -	\$ -	\$ -	\$ 12.59	CORRECTED BOAT VALUE
18705	BANNERMAN, MIZURIA MAE	ROSE HILL		2021	0244870	\$ 178.75	\$ 5.00	\$ -	\$ -	\$ -	\$ 183.75	SIGNED FOR ELDERLY EXEMPTION LATE
18706	BANNERMAN, MIZURIA MAE	ROSE HILL		2020	0244871	\$ 178.75	\$ 5.00	\$ -	\$ -	\$ -	\$ 183.75	SIGNED FOR ELDERLY EXEMPTION LATE
18707	BASDEN, RONALD & BARBARA	LIMESTONE	EAST DUPLIN	2021	0302372	\$ 174.64	\$ 4.89	\$ 11.19	\$ -	\$ -	\$ 190.72	EXEMPTION REMOVED IN ERROR
18708	BAITS, DUANE	ISLAND CREEK		2021	0351907	\$ 256.69	\$ 7.18	\$ -	\$ -	\$ -	\$ 263.87	PARCEL SHOULD HAVE BEEN TRANSFERRED 2021
18709	BEASLEY, DIANNE	MAGNOLIA		2021	010002264	\$ 512.68	\$14.90	\$ -	\$ -	\$ 90.00	\$ 637.58	MISC IMPROVEMENTS VALUED ON 12-908-2
18710	BLIZZARD, WALTER & DENISE	LIMESTONE	EAST DUPLIN	2021	0661672	\$ 3.58	\$ 0.10	\$ 0.23	\$ 0.39	\$ -	\$ 4.30	SOLD BOAT 1 YEARS AGO
18711	BRINEGAR, TERJ WYNNE	WARSAW		2021	010002045	\$ 163.74	\$ 4.58	\$ -	\$ -	\$ -	\$ 168.32	VAU IF INCREASE TO UPGRADES-NO UPGRADES
18712	BROWN, NORMAN E, JR & WIFE	ISLAND CREEK		2021	1271795	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	HOUSE VACANT FOR YEARS
18713	BROWNING, RONALD	ISLAND CREEK	GREENEVERS	2021	109002651	\$ 42.76	\$ 1.20	\$ 4.19	\$ 4.82	\$ -	\$ 52.97	LOWERED BOAT VALUE FROM BILL OF SALE
18714	CALDWELL, RODNEY	LIMESTONE	FOUNTAIN TOWN	2021	1461520	\$ 41.90	\$ 1.17	\$ 2.93	\$ 4.60	\$ -	\$ 50.60	SOLD BOAT
18715	CALDWELL, RODNEY	LIMESTONE	FOUNTAIN TOWN	2020	1461520	\$ 41.90	\$ 1.17	\$ 2.93	\$ 4.60	\$ -	\$ 50.60	SOLD BOAT
18716	CALDWELL, RODNEY	LIMESTONE		2019	1461520	\$ 41.90	\$ 1.17	\$ -	\$ -	\$ -	\$ 43.07	SOLD BOAT
18717	CAMPOS, ANGELINA & LAURENCE	MAGNOLIA		2021	010001226	\$ 31.10	\$ 0.87	\$ -	\$ -	\$ -	\$ 31.97	MYT DOUBLE LISTED
18718	CANNON FINANCIAL SERV INC	ROSE HILL		2021	100031150	\$ 11.63	\$ 0.33	\$ -	\$ -	\$ -	\$ 11.96	ASSET DOUBLE LISTED
18719	CAVENAUGH, GORDON RAY	ISLAND CREEK		2021	1752400	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	VACANT LAND-NO DWELLING
18720	CAVENAUGH, GORDON RAY	ISLAND CREEK		2020	1752400	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	VACANT LAND-NO DWELLING
18721	CAVENAUGH, GORDON RAY	ISLAND CREEK		2019	1752400	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	VACANT LAND-NO DWELLING
18722	CAVENAUGH, GORDON RAY	ISLAND CREEK		2018	1752400	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	VACANT LAND-NO DWELLING
18723	CAVENAUGH, GORDON RAY	ISLAND CREEK		2021	1752395	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	HOUSE VACANT AFTER HURRICANE FLORENCE
18724	CAVENAUGH, GORDON RAY	ISLAND CREEK		2020	1752395	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	HOUSE VACANT AFTER HURRICANE FLORENCE
18725	CRETE INVESTMENTS	ISLAND CREEK		2021	010901784	\$ 343.92	\$ 9.42	\$ -	\$ -	\$ -	\$ 353.34	LAND VALUED INCORRECTLY
18726	DAVIS, ELBERT J, JR & WIFE	WOLFSCRAPE		2021	2189475	\$ -	\$ -	\$ -	\$ -	\$ 23.40	\$ 23.40	TURNED IN PRIVATE HAULER FORM LATE
18727	DUNCAN, CONNY, JR & WIFE	ALBERTSON		2021	2418599	\$ 344.63	\$ 9.64	\$ -	\$ -	\$ 90.00	\$ 444.27	LISTED ON 05-181 DWMH MOVED
18728	EVANS, PHILLIP	KENANSVILLE		2021	2595069	\$ 718.58	\$20.10	\$ -	\$ -	\$ -	\$ 738.68	HOGS REMOVED FROM 2 OF 3 BUILDINGS
18729	FAULK, NELLIE T	WOLFSCRAPE		2021	2786112	\$ -	\$ -	\$ -	\$ -	\$ 270.00	\$ 270.00	SHOULD ONLY BE 3 SOLID WASTE FFES
18730	FARM CREDIT LEASING SERV CC	WARSAW	GOSHEN	2021	000000614	\$ 607.51	\$16.99	\$ 55.23	\$ -	\$ -	\$ 679.73	MYT DOUBLE LISTED
18731	FINANCIAL PACIFIC LEASING	ISLAND CREEK		2021	000901750	\$ 315.21	\$ 8.82	\$ -	\$ 32.40	\$ -	\$ 356.43	ASSETS DISPOSED 8/18/2020
18732	FIRST FLEET MASTER TITLING	WARSAW	STACEY BRITT	2020	000901843	\$ 202.41	\$ 5.96	\$ 19.82	\$ -	\$ -	\$ 227.91	PER TAXPAYER TAGS-SOLD 2020
18733	GAINUS, BETTY K	GLISSON		2021	3060718	\$ -	\$ -	\$ -	\$ -	\$ 23.40	\$ 23.40	TURNED IN PRIVATE HAULER FORM LATE
18734	GRADY, ROBERT CARLTON	ALBERTSON	ALBERTSON	2021	3251450	\$ 481.91	\$13.48	\$ 50.55	\$ -	\$ -	\$ 545.94	DOUBLE LISTED BUILDING
18735	GRADY, ROBERT CARLTON	ALBERTSON	ALBERTSON	2020	3251450	\$ 481.91	\$13.18	\$ 50.55	\$ -	\$ -	\$ 545.94	DOUBLE LISTED BUILDING
18736	GRADY, ROBERT CARLTON	ALBERTSON	ALBERTSON	2019	3251450	\$ 481.91	\$13.48	\$ 50.55	\$ -	\$ -	\$ 545.94	DOUBLE LISTED BUILDING
18737	GRADY, ROBERT CARLTON	ALBERTSON	ALBERTSON	2018	3251450	\$ 481.91	\$ -	\$ 50.55	\$ -	\$ -	\$ 532.46	DOUBLE LISTED BUILDING
18738	GRADY, ROBERT CARLTON	ALBERTSON	ALBERTSON	2017	3251450	\$ 468.43	\$ -	\$ 50.55	\$ -	\$ -	\$ 518.98	DOUBLE LISTED BUILDING
18739	GREAT AMERICA FINANCIAL SERV	WOLFSCRAPE		2021	100031102	\$ 4.53	\$ 0.13	\$ -	\$ -	\$ -	\$ 4.66	KEYED IN AS WRONG YEAR ACQUIRED
18740	GRIFFIN, MICHAEL M	WOLFSCRAPE	OAK WOLF	2021	010001187	\$ 14.30	\$ 0.40	\$ 1.00	\$ 1.57	\$ 90.00	\$ 107.27	NEVER OWNED 1986 SWMH
18741	HALL, JAMES E HRS	CYPRESS CREEK	CHINQUAPIN	2021	3463533	\$ 109.40	\$ 3.06	\$ 10.71	\$ -	\$ 90.00	\$ 213.17	HOUSE REMOVED IN 2020

18742	HERRINGTON, KEVIN A & WIFE	ALBERTSON	ALBERTSON	2020	3881897	\$ 89.57	\$ 2.51	\$ 9.40	\$ 10.15	\$ -	\$ 111.63	BOAT SOLD IN FLORIDA
18743	HORNER, MICHAEL & MANDY	LIMESTONE	EAST DUPLIN	2021	4114593	\$ 233.81	\$ 6.54	\$ 14.98	\$ -	\$ 90.00	\$ 345.33	HOME ON WRONG ACCOUNT-MOVED TO 07-2105
18744	INTERFACE SECURITY SYSTEMS	ROSE HILL		2021	000001203	\$ 1.39	\$ 0.04	\$ -	\$ -	\$ -	\$ 1.43	OUT OF BUSINESS
18745	JAMES, ADIAN R	ISLAND CREEK		2021	4335500	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	SWMH NEVER BEEN LIVED IN
18746	JAMES, ADIAN R	ISLAND CREEK		2020	4335500	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	SWMH NEVER BEEN LIVED IN
18747	JENKINS, RICHARD & SUZANNE	MAGNOLIA		2021	010002018	\$ 399.69	\$11.18	\$ -	\$ -	\$ -	\$ 410.87	BILLED TWICE DUE TO CAMA ERROR
18748	JONES, JAMES BERNICE, JR	KENANSVILLE		2021	10002707	\$ 3.58	\$ 0.10	\$ -	\$ 0.37	\$ -	\$ 4.05	2009 WESCO TL DUPLICATED & ROGUE TL SOLD
18749	JONES, JAMES B ,JR & LAURA	KENANSVILLE	LIBERTY HALL	2021	4621213	\$ 56.31	\$ 1.58	\$ 5.51	\$ 6.34	\$ -	\$ 69.74	BOAT & TRAILER SOLD OUT OF COUNTY
18750	JONES, JAMES B ,JR & LAURA	KENANSVILLE		2020	4621213	\$ 56.31	\$ 1.58	\$ -	\$ -	\$ -	\$ 57.89	BOAT & TRAILER SOLD OUT OF COUNTY
18751	JONES, JAMES B ,JR & LAURA	KENANSVILLE		2019	4621213	\$ 50.95	\$ 1.43	\$ -	\$ 5.24	\$ -	\$ 57.62	BOAT SOLD OUT OF COUNTY
18752	JONES, JAMES B ,JR & LAURA	KENANSVILLE		2018	4621213	\$ 50.95	\$ -	\$ -	\$ 5.10	\$ -	\$ 56.05	BOAT SOLD OUT OF COUNTY
18753	JOSEPH, TAWANNA S & DANIEL	ISLAND CREEK	NORTHEAST	2021	010002438	\$ 382.53	\$10.70	\$ 48.15	\$ -	\$ 90.00	\$ 531.38	PROPERTY TRANSFERRED IN ERROR
18754	KING VENTURES	LIMESTONE		2021	010001849	\$ 830.83	\$23.24	\$ -	\$ -	\$ -	\$ 854.07	SPLIT DONE-INCORRECT VALUE
18755	KLINK, ALLEN K. & PATRICIA	LIMESTONE	EAST DUPLIN	2021	010000455	\$ 15.51	\$ 0.43	\$ 0.99	\$ 1.69	\$ -	\$ 18.62	SOLD BOAT YEARS AGO
18756	KORNEGAY, GRIFFEN JASE	GLISSON	GLISSON	2021	010002282	\$ 1,224.08	\$34.24	\$ 111.28	\$ -	\$ 90.00	\$ 1,459.60	HOUSE VALUED ON WRONG LOT
18757	KORNEGAY, HOPE H & OTHERS	GLISSON	GLISSON	2021	5062485	\$ 19.30	\$ 0.54	\$ 1.75	\$ -	\$ -	\$ 21.59	DEFERRED BILLED IN ERROR
18758	KORNEGAY, HOPE H & OTHERS	GLISSON	GLISSON	2021	5062485	\$ 19.30	\$ 0.54	\$ 1.75	\$ -	\$ -	\$ 21.59	DEFERRED BILLED IN ERROR
18759	KORNEGAY, HOPE H & OTHERS	GLISSON	GLISSON	2021	5062485	\$ 19.30	\$ 0.54	\$ 1.75	\$ -	\$ -	\$ 21.59	DEFERRED BILLED IN ERROR
18760	KORNEGAY, HOPE H & OTHERS	GLISSON	GLISSON	2021	5062485	\$ 19.30	\$ -	\$ 1.75	\$ -	\$ -	\$ 21.05	DEFERRED BILLED IN ERROR
18761	LISANE, JESSIE, JR & WIFE	ISLAND CREEK	GREENEVERS	2021	5368292	\$ 55.06	\$ 1.54	\$ 5.39	\$ -	\$ -	\$ 61.99	HOUSE REMOVED IN 2012
18762	LISANE, JESSIE, JR. & WIFE	ISLAND CREEK		2021	5368292	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	NO DWELLING ON PROPERTY
18763	MILLER, JEROMY	LIMESTONE	EAST DUPLIN	2021	5937786	\$ 449.02	\$12.56	\$ 28.76	\$ -	\$ 66.60	\$ 556.94	REPAIRS FROM FLOOD NOT MADE
18764	MIMMS, BETTY DENT	FAISON	GOSHEN	2021	6013980	\$ 256.69	\$ 7.18	\$ 23.34	\$ -	\$ -	\$ 287.21	EXEMPTION REMOVED IN ERROR
18765	NEIGHBORS 4 NEIGHBORS	WARSAW		2021	6337249	\$ 3.58	\$ 0.10	\$ -	\$ 0.64	\$ -	\$ 4.32	SWMH DESTROYED & SOLD FOR SCRAPS
18766	NICHOLS FOODSERVICE INC	ISLAND CREEK		2014	6417500	\$ 3,437.95	\$ -	\$ -	\$ 343.80	\$ -	\$ 3,781.75	OUT OF BUSINESS
18767	OUTLAW, CHRISTY CARLTON	WARSAW	STACEY BRITT	2021	6508611	\$ 80.08	\$ 2.24	\$ 7.84	\$ -	\$ -	\$ 90.16	HOMF REMOVED
18768	PADGETT, BRANDON	ISLAND CREEK	NORTHEAST	2021	10002881	\$ 17.66	\$ 0.49	\$ 2.22	\$ 2.04	\$ 90.00	\$ 112.41	DOES NOT OWN CAMPER
18769	PARKER, TROY & JEANITTA	ISLAND CREEK	GREENEVERS	2021	6637866	\$ 10.73	\$ 0.30	\$ 1.05	\$ 1.21	\$ 90.00	\$ 103.29	SWMH VALUE DROPPED DUE TO HURRICANE 2018
18770	PARKER, TROY & JEANITTA	ISLAND CREEK	GREENEVERS	2020	6637866	\$ 10.73	\$ 0.30	\$ 1.05	\$ 1.21	\$ 90.00	\$ 103.29	SWMH VALUE DROPPED DUE TO HURRICANE 2018
18771	PARKER, TROY & JEANITTA	ISLAND CREEK		2019	6637866	\$ 10.73	\$ 0.30	\$ -	\$ 1.10	\$ -	\$ 12.13	SWMH VALUE DROPPED DUE TO HURRICANE 2018
18772	ROYAL, PATRICIA A KELLY	FAISON	STACEY BRITT	2021	7545448	\$ 334.62	\$ 9.36	\$ 32.76	\$ -	\$ -	\$ 376.74	SIGNED FOR ELDERLY EXEMPTION LATE
18773	SCARBROUGH, WILLIS EDWARD	ISLAND CREEK	NORTHEAST	2021	7671987	\$ 18.59	\$ 0.52	\$ 2.34	\$ 2.15	\$ 90.00	\$ 113.60	SWMH DOUBLE LISTED
18774	SOUTH ATLANTIC CONFERENCE	ISLAND CREEK		2021	010000427	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	IS EXEMPT-NO SOLID WASTE FEE
18775	STALLINGS, WESLEY ALLEN	ISLAND CREEK		2021	8191467	\$ -	\$ -	\$ -	\$ -	\$ 90.00	\$ 90.00	SWMH VACANT-OWNER IN PRISON
18776	STOKES, MELVIN D & WIFE	ISLAND CREEK	GREENEVERS	2021	8257902	\$ 226.66	\$ 6.34	\$ 22.19	\$ -	\$ -	\$ 255.19	SIGNFD FOR ELDERLY EXEMPTION LATE
18777	RANDY STRICKLAND, HRS	LIMESTONE	EAST DUPLIN	2021	8284450	\$ 14.30	\$ 0.40	\$ 0.92	\$ 1.56	\$ 90.00	\$ 107.18	NEVER OWNED SWMH
18778	RANDY STRICKLAND, HRS	LIMESTONE	EAST DUPLIN	2020	8284450	\$ 14.30	\$ 0.40	\$ 0.92	\$ 1.56	\$ 90.00	\$ 107.18	NEVER OWNED SWMH
18779	RANDY STRICKLAND, HRS	LIMESTONE	EAST DUPLIN	2019	8284450	\$ 14.30	\$ 0.40	\$ 0.92	\$ 1.56	\$ 90.00	\$ 107.18	NEVER OWNED SWMH
18780	RANDY STRICKLAND, HRS	LIMESTONE	EAST DUPLIN	2018	8284450	\$ 14.30	\$ -	\$ 0.92	\$ 1.52	\$ 90.00	\$ 106.74	NEVER OWNED SWMH
18781	RANDY STRICKLAND, HRS	LIMESTONE	EAST DUPLIN	2017	8284450	\$ 13.90	\$ -	\$ 0.92	\$ 1.48	\$ 90.00	\$ 106.30	NEVER OWNED SWMH
18782	RANDY STRICKLAND, HRS	LIMESTONE	EAST DUPLIN	2016	8284450	\$ 14.60	\$ -	\$ 0.92	\$ 1.55	\$ 90.00	\$ 107.07	NEVER OWNED SWMH
18783	RANDY STRICKLAND, HRS	LIMESTONE		2015	8284450	\$ 14.60	\$ -	\$ -	\$ 1.46	\$ 90.00	\$ 106.06	NEVER OWNED SWMH
18784	RANDY STRICKLAND, HRS	LIMESTONE		2014	8284450	\$ 14.60	\$ -	\$ -	\$ 1.46	\$ 90.00	\$ 106.06	NEVER OWNED SWMH
18785	RANDY STRICKLAND, HRS	LIMESTONE		2013	8284450	\$ 14.40	\$ -	\$ -	\$ 1.44	\$ 90.00	\$ 105.84	NEVER OWNED SWMH

NORTH CAROLINA
DUPLIN COUNTY

DUPLIN COUNTY BUYOUT PROPERTY
LEASE AND MAINTENANCE AGREEMENT

THIS LEASE and MAINTENANCE AGREEMENT, is made and entered into effective the 1st day of August, 2021, by and between DUPLIN COUNTY, a political subdivision of the State of North Carolina, hereinafter referred to as "LESSOR", and NORTHEAST RURITAN CLUB, hereinafter referred to as "LESSEE".

WITNESSETH:

That the LESSOR hereby leases to the LESSEE the premises in Duplin County identified as follows:

1. Duplin County Tax Parcel #09-F009, consisting of approximately 0.6 acre, as shown on the diagrams or survey marked "Exhibit A-1" and further described by a legal description marked "Exhibit A-2," which are attached hereto and made a part hereof;
2. Duplin County Tax Parcel #09-F044, consisting of approximately 0.67 acre, as shown on the diagrams or survey marked "Exhibit B-1" and further described by a legal description marked "Exhibit B-2," which are attached hereto and made a part hereof;
3. Duplin County Tax Parcel #09-F014, consisting of approximately 1.24 acres, as shown on the diagrams or survey marked "Exhibit C-1" and further described by a legal description marked "Exhibit C-2," which are attached hereto and made a part hereof;
4. Duplin County Tax Parcel #09-F039, consisting of approximately 1.38 acres, as shown on the diagrams or survey marked "Exhibit D-1" and further described by a legal description marked "Exhibit D-2," which are attached hereto and made a part hereof;
5. Duplin County Tax Parcel #09-F015, consisting of approximately 2.81 acres, as shown on the diagrams or survey marked "Exhibit E-1" and further described by a legal description marked "Exhibit E-2," which are attached hereto and made a part hereof;

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

1. TERM. For 12 months, which shall begin on the 1st day of June, 2021, and shall exist and continue until the 31st day of May, 2022, unless sooner terminated as hereinafter set forth.
2. RENT. The LESSEE agrees to pay rent to LESSOR of one dollar (\$1.00) for the lease period for the leased premises, payable in full upon execution of this agreement for the full term of the lease, and additional consideration in the form of the required maintenance of the property according to the terms of this Agreement.
3. ASSIGNMENT/SUBLETTING. The lease shall not be assigned, or the leased property sublet.
4. MAINTENANCE. During the term of this lease, LESSEE shall maintain the real property in good condition; including cutting grass, trimming of shrubs and plants as necessary, and insuring that no trash or other debris accumulates upon the property.

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

15. GOVERNING LAW. This Lease has been executed and shall be performed in the State of North Carolina and the parties hereto contend that the laws of the State of North Carolina shall govern the construction and enforceability of the provisions thereof.

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

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

18. HOLD HARMLESS. The LESSEE hereby agrees to indemnify and Hold Harmless the LESSOR for any and all liability arising in connection with this agreement. It is further agreed that the LESSOR may terminate this agreement by notifying the LESSEE in writing of its intent to terminate, at lease thirty (30) days prior to such Termination.

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

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

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

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

LESSOR: DUPLIN COUNTY


Signature


Witness


Date

5. PERMISSABLE USES OF PROPERTY. The real property, the subject of this Agreement is restricted to certain uses, as follows: open space, recreational, or wetlands; which include: parks, outdoor recreational activities, nature reserves, cultivation, and grazing.

NO OTHER USES ARE TO BE PERMITTED UPON THIS PROPERTY. NO NEW PERMANENT STRUCTURES OR IMPERMEABLE SURFACES MAY BE PLACED OR CONSTRUCTED UPON THE PROPERTY. AT EXPIRATION OF LEASE, PROPERTY WILL BE RETURNED TO LESSEE IN THE SAME CONDITION AS WHEN LEASED.

NO HUNTING is allowed on this leased property.

6. CARE AND MAINTENANCE. Lessee acknowledges that the leased premises are in good order and repair. Lessee shall maintain the premises in a good and safe condition.

7. ASSIGNMENT AND SUBLETTING. Lessee shall not assign and/or sublet any rights or title in the leased premises without the prior written consent of the Lessor. Lessor shall not unreasonably withhold consent to assign or sublet the leased premises.

8. NOTICE. Any notice hereunder shall be in writing and shall not be effective, any law or statute to the contrary notwithstanding, unless the same shall be hand-delivered or forwarded by the United States Postal Service, registered or certified, with return receipt requested, to the party being notified at the address herein below specified. Any such notice given by United States Postal Service shall be deemed given and sufficient upon receipt, refusal or non-delivery, after five (5) days:

Lessor: c/o County Manager, P.O. Box 910, Kenansville, NC 28349
Lessee: c/o Northeast Ruritan Club, c/o Mack Raynor, 135 Summer Ridge Dr, Wallace, NC 28466

The foregoing addresses from time to time may be changed by notice as provided herein.

9. WAIVER OF LIABILITY. The Lessor shall in no way be liable for any injury or damage to any person or property arising from the use of said leased premises by the Lessees.

10. GENERAL LIABILITY, PROPERTY & CASUALTY INSURANCE. Lessee shall obtain and maintain property and casualty insurance for the leased premises and shall provide a Certificate of Insurance to the Lessor upon execution of this Lease.

11. ENTIRE AGREEMENT. This instrument contains the entire agreement and understanding between the parties and there are no oral understandings, terms or conditions, and no party has relied upon any representation, express or implied, not contained herein. All prior negotiations, understandings, terms and conditions are deemed merged in this Lease.

12. PARAGRAPH HEADINGS. The paragraph headings used herein are for convenience of reference only and shall not be considered terms of this Lease.

13. GRAMMATICAL USAGE. Throughout the Lease, reference to the neuter gender shall be deemed to include the masculine and feminine, the singular the plural and the plural the singular, as indicated by the context in which used.

LESSEE: NORTHEAST RUITAN CLUB, by Mack Raynor

Mack Raynor
Signature
8-7-2021
Date
Bill D. Tolan
Witness

Exhibit A-1

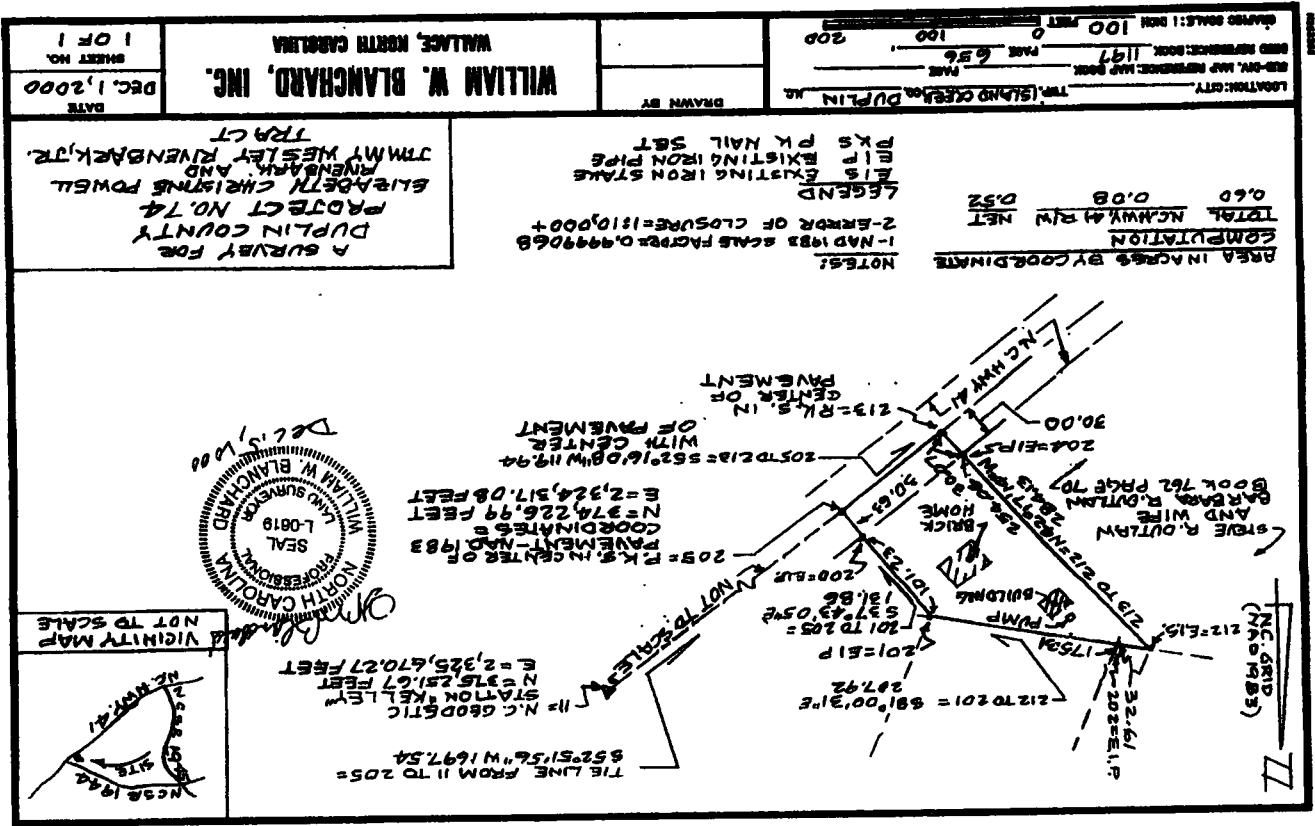


Exhibit A-2

Wm Blanchard



Dec 5, 2000

LEGAL DESCRIPTION
DUPLIN COUNTY PROJECT NO. 74
ELIZABETH CHRISTINE POWELL RIVENBARK
AND
JIMMY WESLEY RIVENBARK, JR. TRACT

PAGE ONE OF TWO

Located in Island Creek Township, Duplin County, State of North Carolina, and being all of that 0.60 acre tract of land that is shown on a map attached to and made a part of this deed, which said map is entitled "A SURVEY FOR DUPLIN COUNTY, PROJECT NO. 74, ELIZABETH CHRISTINE POWELL RIVENBARK AND JIMMY WESLEY RIVENBARK, JR. TRACT", which said map was prepared by William W. Blanchard, Inc., and is dated December 1, 2000, which said 0.60 acre tract of land may be described by BEGINNING at a P.K. nail set in the center of the pavement of N. C. Highway No. 41, which said P.K. nail beginning corner is shown as Corner No. 205 on said attached map and is located S52°51'56"W 1697.54 feet from the N. C. Geodetic Station "KELLEY", and from said P.K. nail beginning corner so located running thence as follows:

1. With the center of the pavement of N. C. Highway No. 41, S52°16'08"W 119.94 feet to a P.K. nail set in the center of the pavement and shown as Corner No. 213 on said attached map;
2. Thence, N42°17'14"W 30.07 feet to an existing iron pipe that is shown as Corner No. 204 on said attached map;
3. Thence, the same course continued N42°17'14"W 254.06 feet to an existing iron stake that is shown as Corner No. 212 on said attached map;
4. Thence, S81°00'31"E 32.61 feet to an existing iron pipe;
5. Thence, the same course continued S81°00'31"E 175.31 feet to an existing iron pipe;
6. Thence, S37°43'05"E 101.23 feet to an existing iron pipe that is shown as Corner No. 200 on said attached map;
7. Thence, the same course continued S37°43'05"E 30.63 feet to the POINT OF BEGINNING, containing 0.60 acre, more or less, 0.52 acre, more or less, of which is located outside the right-of-way of N. C. Highway No. 41, as surveyed by William W. Blanchard, P.L.S. No. L-0619, on December 1,

Wm Blanchard

LEGAL DESCRIPTION
DUPLIN COUNTY PROJECT NO. 74
ELIZABETH CHRISTINE POWELL RIVENBARK
AND
JIMMY WESLEY RIVENBARK, JR. TRACT

PAGE TWO OF TWO

2000, with all lines shown correct in their angular relations and relative to N. C. Grid North (NAD 1983).

The N. C. Grid (NAD 1983) Coordinates of Station "KELLEY" referred to above are: N=375,251.67 feet, E=2,325,670.27 feet. The N. C. Grid Coordinates of the beginning corner referred to above are: N=374,226.99 feet, E=2,324,317.08 feet.

The above described land is all of that land described in a deed from Elizabeth Christine Powell (legally separated) to Elizabeth Christine Powell and Jimmy Wesley Rivenbark, Jr. as Tenants-in-Common with right of survivorship, dated December 4, 1996, and recorded in Book 1197, on Page 656, Duplin County Register of Deeds office.

LD15:DC74

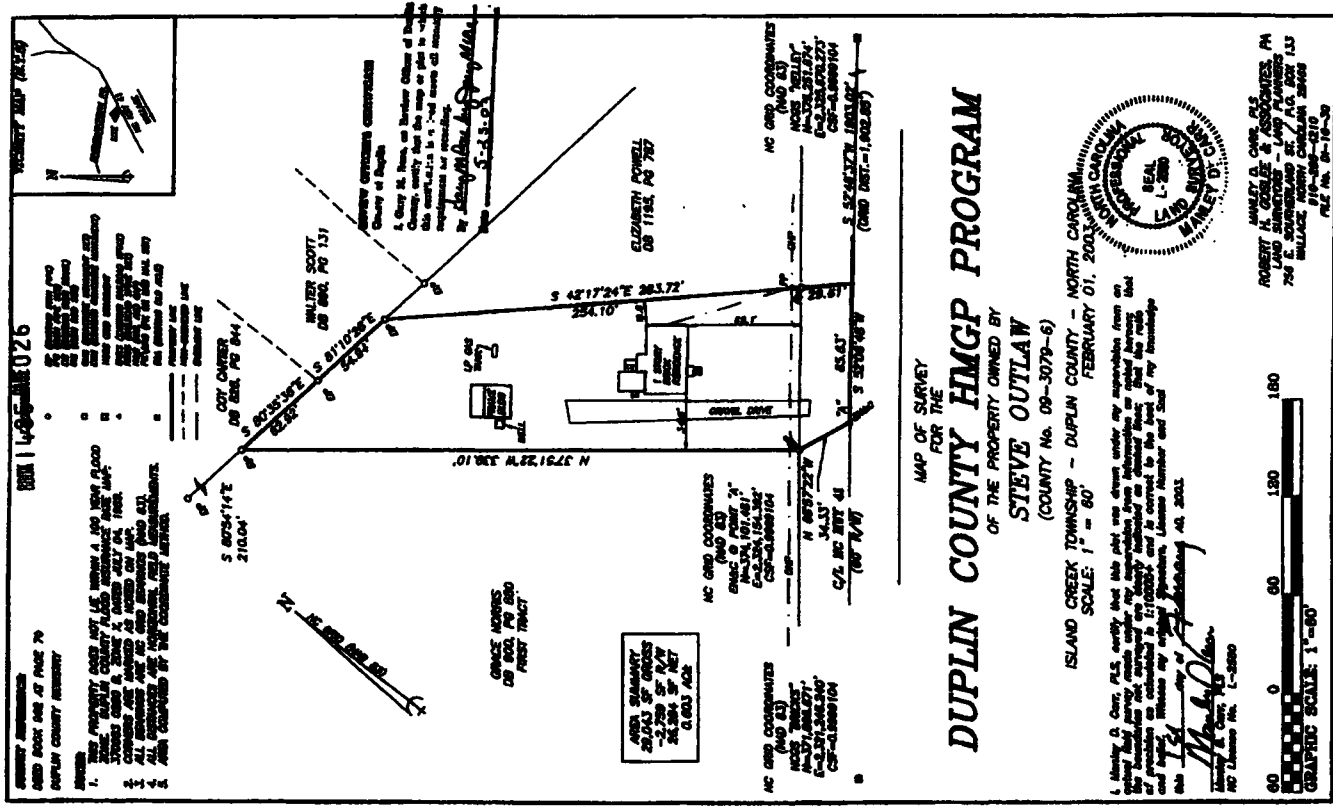
000594

Legal Description for the Duplin County HMGP Project (Steve Outlaw Property)

Located in Island Creek Township, Duplin County, North Carolina and beginning at an existing Nail and Cap in the centerline of NC Highway No. 41 (60 foot right of way). Said nail and cap has NC Grid Coordinates (NAD 83) of: N = 374101.481', E = 2324154.392, CSF = 0.9999104 and is located South 52 degrees 48 minutes 37 seconds West - 1903.02 feet (1902.85 feet grid distance) from NCGS Monument "KELLEY" which has NC Grid Coordinates (NAD 83) of: N = 375251.674', E = 2325670.273', CSF = 0.9999104. Running thence, from the said point of beginning, North 66 degrees 57 minutes 22 seconds West - 34.33 feet to an existing iron pipe in the northern right of way line of NC Highway No. 41; thence, North 37 degrees 51 minutes 22 seconds West - 339.10 feet to an existing iron pipe; thence, South 80 degrees 35 minutes 36 seconds East - 62.92 feet to an existing iron pipe; thence, South 81 degrees 10 minutes 26 seconds East - 54.94 feet to an existing iron pipe; thence, South 42 degrees 17 minutes 24 seconds East - 283.72 feet (passing over on existing iron pipe in the northern right of way line of NC Highway No. 41 at 254.10 feet) to a point in the centerline of NC Highway No. 41; thence, with the centerline of NC Highway No. 41, South 52 degrees 06 minutes 48 seconds West - 85.63 feet to the point of beginning, containing 29043 square feet (26284 square feet after the exclusion of that area within the right of way of NC Highway No. 41) as computed by the coordinate method and being that property conveyed to Steve R. Outlaw and recorded in Deed Book 962 at Page 70, Duplin County Registry. All bearings are in angular relation to NC Grid North (NAD 83) and all distances are horizontal field measurements. This property was surveyed, mapped and described by Robert H. Goslee & Associates, PA during February 2003.

Manley D. Carr, PLS
Robert H. Goslee & Associates, PA
P.O. Box 133
Wallace, North Carolina 28466

File No. DI-16-30



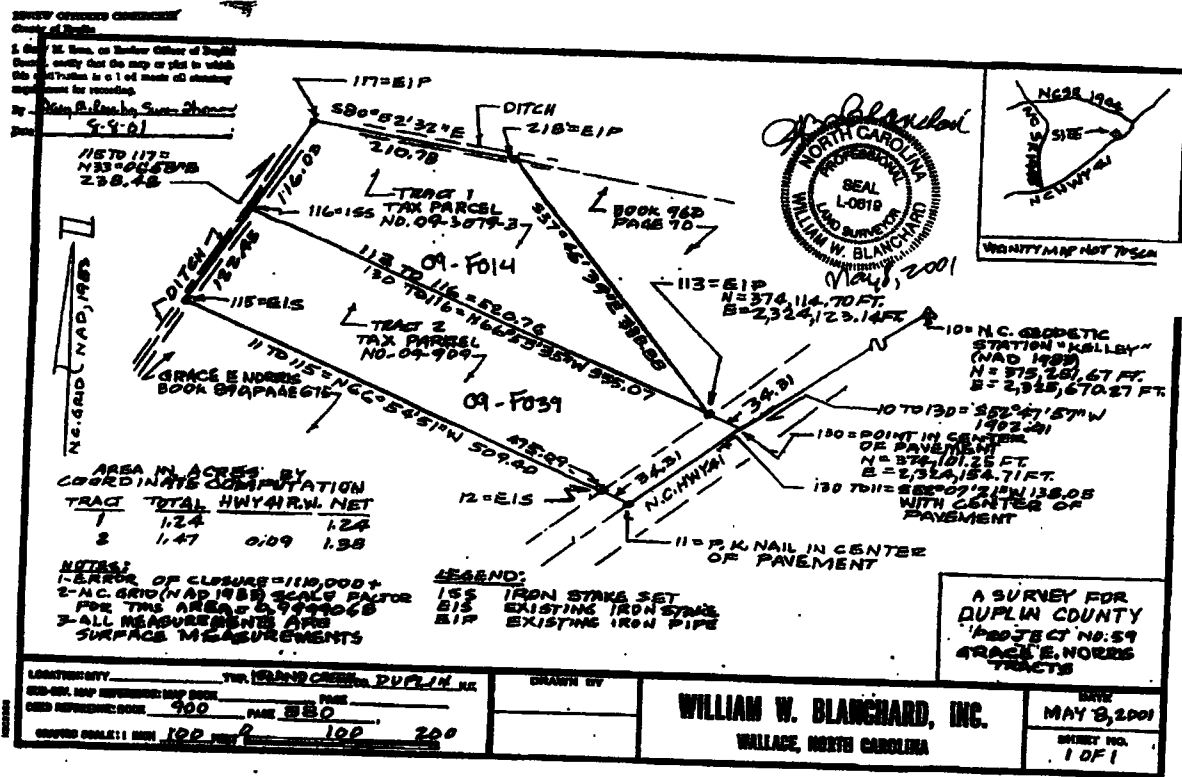


Exhibit C-2

W. Blanchard



LEGAL DESCRIPTION

**DUPLIN COUNTY PROJECT NO. 59
 GRACE E. NORRIS TRACTS
 TRACT 1**

PAGE ONE OF TWO

Located in Island Creek Township, Duplin County, State of North Carolina, and being all of 1.24 acre tract of land that is shown as Tract 1 on a map that is attached to and made a part of this deed, which said map is entitled "A SURVEY FOR DUPLIN COUNTY, PROJECT NO. 59, GRACE E. NORRIS TRACTS", which said map was prepared by William W. Blanchard, Inc. and is dated May 8, 2001, and being described as follows: BEGINNING at an existing iron pipe that is shown as Corner No. 113 on said attached map, which said existing iron pipe beginning corner is located in the northwest edge of the 60.00 feet wide right-of-way of N. C. Highway No. 41, which said existing iron pipe beginning corner is also located 30.00 feet northwestward from the center of the pavement of N. C. Highway No. 41, as said 30.00 feet is measured at a right angle with the center of said pavement, which said existing iron pipe beginning corner may be located by commencing at N. C. Geodetic Station "KELLEY" and first running S52°47'57"W 1902.91 feet to a point in the center of the pavement of N. C. Highway No. 41 that is shown as Corner No. 130 on said map and then running N66°55'35"W 34.31 feet to the beginning corner referred to above and from said existing iron pipe beginning corner so located running thence as follows:

1. With a line of Tract 2 as shown on said attached map N66°55'35"W 520.76 feet to an iron stake (set) that is located in a ditch and is shown as Corner No. 116 on said attached map;
2. Thence, N33°06'58"E 116.03 feet to an existing iron pipe that is shown as Corner No. 117 on said attached map;
3. Thence, S80°52'32"E 210.78 feet to an existing iron pipe that is located at a corner that is shown as Corner No. 218 on said attached map;
4. Thence, S37°46'39"E 338.88 feet to the POINT OF BEGINNING, containing 1.24 acres, more or less, as surveyed by William W. Blanchard, P.L.S. No. L-0619, on May 8, 2001, with all lines shown correct in their angular relations and relative to N. C. Grid North (N.A.D.1983).

Exhibit C-1

Exhibit D-1

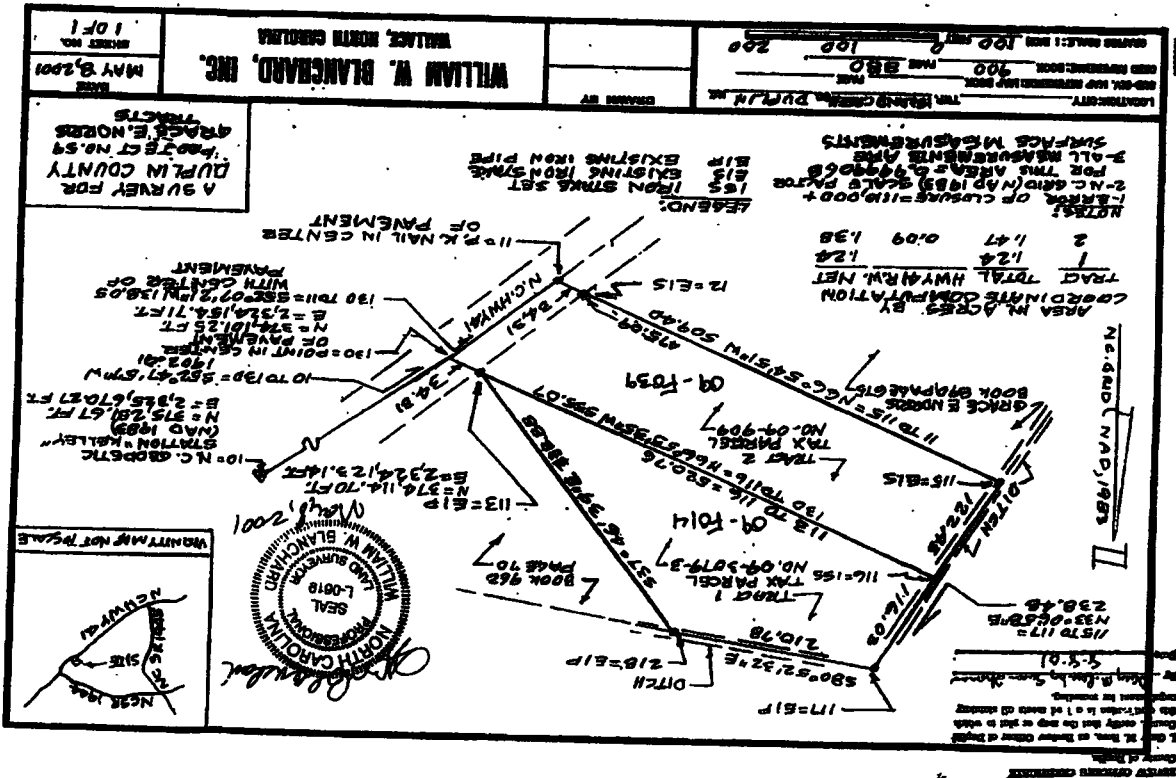
LEGAL DESCRIPTION
DUPLIN COUNTY PROJECT NO. 59
GRACE E. NORRIS TRACTS
TRACT 1

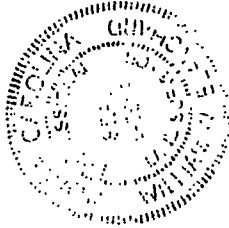
PAGE TWO OF TWO

The N. C. Grid (N.A.D. 1983) Coordinates of N. C. Grid Station "KELLEY" are: N=375,251.67 feet, E=2,325,670.27 feet and the N. C. Grid (N.A.D. 1983) Coordinates of the beginning corner referred to above are: N=374,114.70 feet, E=2,324,123.14 feet.

The above described land is all of that 1.24 acre, more or less, tract of land that is shown as "FIRST TRACT" in a deed from Charlie Vann Norris to Grace E. Norris, dated July 23, 1982, and recorded in Book 900, on Page 880, Duplin County Register of Deeds office.

LD16:DC59.1





LEGAL DESCRIPTION
DUPLIN COUNTY PROJECT NO. 59
GRACE E. NORRIS TRACTS
TRACT 2

PAGE TWO OF TWO

5. Thence, with the ditch N33°06'58"E 122.45 feet to an iron stake (set) that is shown as Corner No. 116 on said attached map;
6. Thence, with a line of Tract 1 as shown on said map S66°55'35"E 520.76 feet to the POINT OF BEGINNING, containing 1.38 acres, more or less, as surveyed by William W. Blanchard, P.L.S. No. L-0619, on May 8, 2001, with all lines shown correct in their angular relations and relative to N. C. Grid North (N.A.D. 1983).

The N. C. Grid (N.A.D. 1983) Coordinates of N. C. Grid Station "KELLEY" are: N=375,251.67 feet, E=2,325,670.27 feet and the N. C. Grid (N.A.D. 1983) Coordinates of the beginning corner referred to above are: N=374,114.70 feet, E=2,324,123.14 feet.

The above described land is all of that 1.38 acre, more or less, tract of land that is shown as "SECOND TRACT" in a deed from Charlie Vann Norris to Grace E. Norris, dated July 23, 1982, and recorded in Book 900, on Page 880, Duplin County Register of Deeds office.

LD16:DC59.2

PAGE ONE OF TWO

Located in Island Creek Township, Duplin County, State of North Carolina, and being all of 1.38 acre tract of land that is shown as Tract 2 on a map that is attached to and made a part of this deed, which said map is entitled "A SURVEY FOR DUPLIN COUNTY, PROJECT NO. 59, GRACE E. NORRIS TRACTS", which said map was prepared by William W. Blanchard, Inc. and is dated May 8, 2001, and being described as follows: BEGINNING at an existing iron pipe that is shown as Corner No. 113 on said attached map, which said existing iron pipe beginning corner is located in the northwest edge of the 60.00 feet wide right-of-way of N. C. Highway No. 41, which said existing iron pipe beginning corner is also located 30.00 feet northwestward from the center of the pavement of N. C. Highway No. 41, as said 30.00 feet is measured at a right angle with the center of said pavement, which said existing iron pipe beginning corner may be located by commencing at N. C. Geodetic Station "KELLEY" and first running S52°47'57"W 1902.91 feet to a point in the center of the pavement of N. C. Highway No. 41 that is shown as Corner No. 130 on said map and then running N66°55'35"W 34.31 feet to the beginning corner referred to above and from said existing iron pipe beginning corner so located running thence as follows:

1. S66°55'35"E 34.31 feet to a point in the center of the pavement that is shown as Corner No. 130 on said attached map;
2. Thence, with the center of the pavement of N. C. Highway No. 41, S52°07'21"W 138.05 feet to a P.K. nail that is located at a corner that is shown as Corner No. 11 on said attached map;
3. Thence, N66°54'51"W 34.31 feet to an iron stake (set) that is located in the northwest edge of the 60.00 feet wide right-of-way on N. C. Highway No. 41 and is shown as Corner No. 12 on said attached map;
4. Thence, the same course continued N66°54'51"W 475.09 feet to an existing iron stake that is located in a ditch;

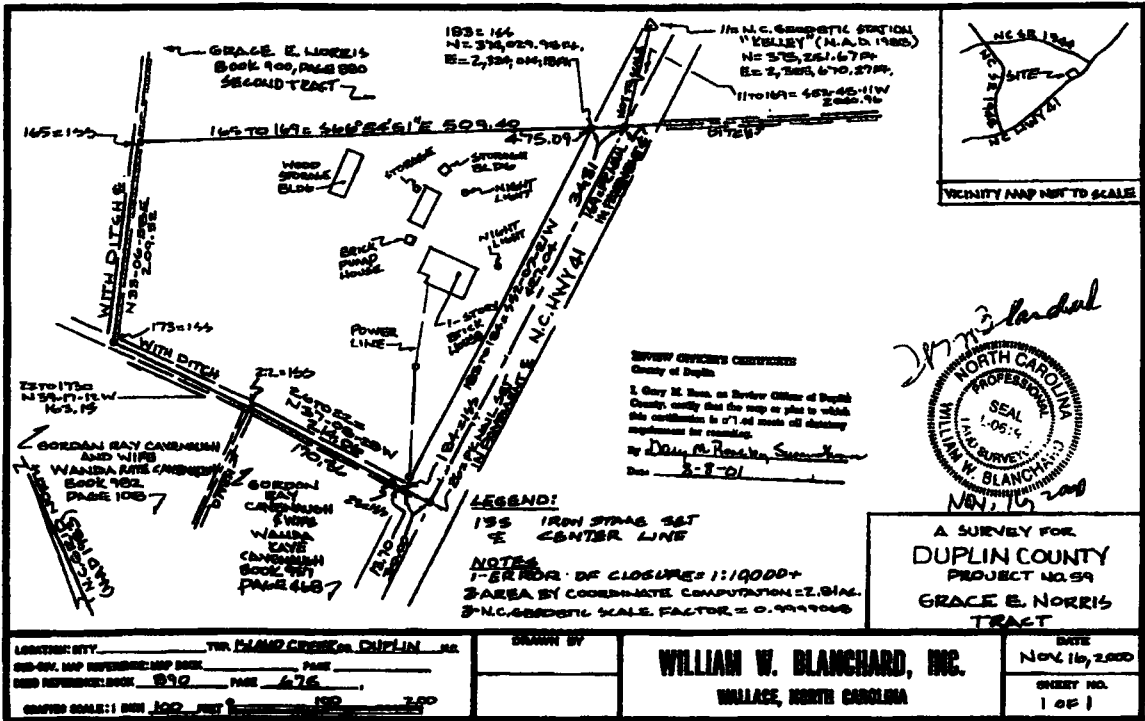


Exhibit E-1

Exhibit E-2
William W. Blanchard
 NOV 16 2000

LEGAL DESCRIPTION
 DUPLIN COUNTY PROJECT NO. 59
 GRACE E. NORRIS TRACT
 PAGE ONE OF TWO

Located in Island Creek Township, Duplin County, State of North Carolina, and being all of that 2.81 acre tract of land that is shown on a map that is attached to and made a part of this deed, which said map is entitled "A SURVEY FOR DUPLIN COUNTY, PROJECT NO. 59, GRACE E. NORRIS TRACT", which said attached map was prepared by William W. Blanchard, Inc. and is dated November 16, 2000, and being described as follows: BEGINNING at an iron stake set at a corner that is shown as Corner No. 183 on said attached map, which said iron stake beginning corner is located in the northwest edge of the 60.00 feet wide right-of-way of N. C. Highway No. 41, which iron stake beginning corner is also located 30.00 feet northwestward from the center of the pavement of N. C. Highway No. 41, which said iron stake beginning corner may be located by commencing at N. C. Geodetic Station "KELLEY" (NAD 1983) and running first S52°45'11"W 2040.96 feet to a P.K. nail that is located in the center of the pavement of N. C. Highway No. 41 and then running with an old property line N66°54'51"W 34.31 feet to the iron stake beginning corner referred to above and from said iron stake beginning corner so located running thence as follows:

1. With the northwest edge of the 60.00 feet wide right-of-way of N. C. Highway No. 41, which said right-of-way is located 30.00 feet northwestward as measured at right angles with said highway, from the center of the pavement of said highway S52°07'21"W 427.04 feet to an iron stake that is located in a line of Gordon Ray Cavenaugh and wife, Wanda Kaye Cavenaugh, land and is shown as Corner No. 184 on said attached map;
2. Thence, with an old line N37°08'28"W 13.70 feet to an iron stake that is shown as Corner No. 23 on said attached map;
3. Thence, the same course continued, with the center of a ditch, and with a line of Gordon Ray Cavenaugh and wife, Wanda Kaye Cavenaugh, land, N37°08'28"W 170.36 feet to an iron stake that is located at the intersection of two ditches and at a corner that is shown as Corner No. 22 on said attached map;

NORTH CAROLINA
DUPLIN COUNTY

DUPLIN COUNTY BUYOUT PROPERTY
LEASE AND MAINTENANCE AGREEMENT

THIS LEASE AND MAINTENANCE AGREEMENT, is made and entered into effective the 19th day of August, 2021, by and between DUPLIN COUNTY, a political subdivision of the State of North Carolina, hereinafter referred to as "LESSOR", and EVERETT PANKKUK, hereinafter referred to as "LESSEE".

WITNESSETH:

That the LESSOR hereby leases to the LESSEE the premises commonly known as Duplin County Tax Parcels #09-F030 and #09-F043 located in the vicinity of 3873 & 3917 S. NC Hwy 41, Wallace, NC 28466, consisting of approximately 9.44 acres (#09-F030) and 0.18 acre (#09-F043) in Duplin County, North Carolina, all as shown on the diagrams or surveys marked "Exhibit A" and "Exhibit C" which are attached hereto and made a part hereof, and further described by legal descriptions as "Exhibit B" and "Exhibit D".

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

1. TERM. For 12 months, which shall begin on the 15th day of August, 2021, and shall exist and continue until the 14th day of August, 2022, unless sooner terminated as hereinafter set forth.
2. RENT. The LESSEE agrees to pay rent to LESSOR of twenty-five dollars (\$25.00) for the lease period for the leased premises, payable in full upon execution of this agreement for the full term of the lease, and additional consideration in the form of the required maintenance of the property according to the terms of this Agreement.
3. ASSIGNMENT/SUBLETTING. The lease shall not be assigned, or the leased property sublet.
4. MAINTENANCE. During the term of this lease, LESSEE shall maintain the real property in good condition; including cutting grass, trimming of shrubs and plants as necessary, and insuring that no trash or other debris accumulates upon the property.
5. PERMISSABLE USES OF PROPERTY. The real property, the subject of this Agreement is restricted to certain uses, as follows: open space, recreational, or wetlands; which include: parks, outdoor recreational activities, nature reserves, cultivation, and grazing.

NO OTHER USES ARE TO BE PERMITTED UPON THIS PROPERTY. NO NEW PERMANENT STRUCTURES OR IMPERMEABLE SURFACES MAY BE PLACED OR CONSTRUCTED UPON THE PROPERTY. AT EXPIRATION OF LEASE, PROPERTY WILL BE RETURNED TO LESSEE IN THE SAME CONDITION AS WHEN LEASED.

NO HUNTING is allowed on this leased property.

6. CARE AND MAINTENANCE. Lessee acknowledges that the leased premises are in good order and repair. Lessee shall maintain the premises in a good and safe condition.
7. ASSIGNMENT AND SUBLETTING. Lessee shall not assign and/or sublet any rights or title in the

LEGAL DESCRIPTION
DUPLIN COUNTY PROJECT NO. 59
GRACE E. NORRIS TRACT

PAGE TWO OF TWO

4. Thence, with the center of a ditch N39°17'12"W 163.15 feet to an iron stake set that is shown as Corner No. 173 on said attached map;
5. Thence, with the center of a ditch N33°06'58"E 209.52 feet to an iron stake set that is shown as Corner No. 165 on said attached map, which said Corner No. 165 is located at the most westerly corner of a 3.7 acre tract of land that is shown as Tract 1 on a Map of a Division of land owned by the Heirs of J. L. Carter and Daisy Carter;
6. Thence, S66°54'51"E 475.09 feet to the POINT OF BEGINNING, containing 2.81 acres, more or less, as surveyed by William W. Blanchard, P.L.S. No. L-0619, during November 2000, with all lines shown correct in their angular relations and relative to N. C. Grid North (NAD 1983).

The N. C. Grid (NAD 1983) Coordinates of N. C. Geodetic Station "KELLEY" are: N=375,251.67 feet, E=2,325,670.27 feet and the N. C. Grid Coordinates (NAD 1983) of the beginning corner referred to above are: N=374,029.95 feet, E=2,324,014.18 feet.

The above described land is all of that land described in a deed from Charlie V. Norris to Grace E. Norris, dated April 30, 1981, and recorded in Book 890, on Page 675, Duplin County Register of Deeds office.

LD15:DC59

000600

000600

leased premises without the prior written consent of the Lessor. Lessor shall not unreasonably withhold consent to assign or sublet the leased premises.

8. NOTICE. Any notice hereunder shall be in writing and shall not be effective, any law or statute to the contrary notwithstanding, unless the same shall be hand-delivered or forwarded by the United States Postal Service, registered or certified, with return receipt requested, to the party being notified at the address herein below specified. Any such notice given by United States Postal Service shall be deemed given and sufficient upon receipt, refusal or non-delivery, after five (5) days:

Lessor: c/o County Manager, P.O. Box 910, Kenansville, NC 28349
Lessee: c/o Everett Pannkuk, PO Box 1429, Carolina Beach, NC 28428 (910-622-5261)

The foregoing addresses from time to time may be changed by notice as provided herein.

9. WAIVER OF LIABILITY. The Lessor shall in no way be liable for any injury or damage to any person or property arising from the use of said leased premises by the Lessees.

10. GENERAL LIABILITY, PROPERTY & CASUALTY INSURANCE. Lessee shall obtain and maintain property and casualty insurance for the leased premises and shall provide a Certificate of Insurance to the Lessor upon execution of this Lease.

11. ENTIRE AGREEMENT. This instrument contains the entire agreement and understanding between the parties and there are no oral understandings, terms or conditions, and no party has relied upon any representation, express or implied, not contained herein. All prior negotiations, understandings, terms and conditions are deemed merged in this Lease.

12. PARAGRAPH HEADINGS. The paragraph headings used herein are for convenience of reference only and shall not be considered terms of this Lease.

13. GRAMMATICAL USAGE. Throughout the Lease, reference to the neuter gender shall be deemed to include the masculine and feminine, the singular the plural and the plural the singular, as indicated by the context in which used.

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

15. GOVERNING LAW. This Lease has been executed and shall be performed in the State of North Carolina and the parties hereto contend that the laws of the State of North Carolina shall govern the construction and enforceability of the provisions thereof.

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

17. DEFAULT. Failure of LESSEE to maintain the property according to the terms of this Agreement shall constitute a default under this Agreement, and if such default shall continue for a period exceeding thirty (30) days, or if the LESSEE shall violate any of the other provisions of this

Agreement, and if such default shall not have been cured or such cure not initiated within 30 days of receipt by LESSEE of a written notice of such default, the LESSOR, without any other notice or demand, may terminate this Agreement and require LESSEE to immediately surrender the premises.

18. HOLD HARMLESS. The LESSEE hereby agrees to indemnify and Hold Harmless the LESSOR for any and all liability arising in connection with this agreement. It is further agreed that the LESSOR may terminate this agreement by notifying the LESSEE in writing of its intent to terminate, at lease thirty (30) days prior to such Termination.

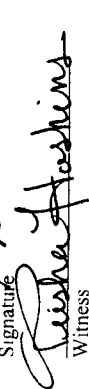
19 ACCESS: The LESSEE agrees that the LESSOR and its agent or other representative shall have the right to enter upon the premises hereby leased, or any part thereof, at all reasonable hours for the purpose of examining the same.

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

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

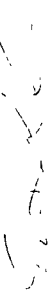
IN TESTIMONY WHEREOF, the parties Hereto, have executed this Agreement, as of the date first above written.

LESSOR: DUPLIN COUNTY


Signature

Witness

August 27, 2021
Date

LESSEE: EVERETT PANNKUK


Signature

8/19/21
Date


Witness

BOOK 1458 PAGE 268

Exhibit D to Lease and Maintenance Agreement
Legal Description for the Duplin County HMGP Project (Jacob Dixon Property)

Located in Island Creek Township, Duplin County, North Carolina and beginning at an iron rod set in the property of Jacob Dixon (Deed Book 727 at Page 166, Duplin County Registry). Said iron rod is located North 75 degrees 15 minutes 13 seconds East - 210.48 feet and South 24 degrees 50 minutes 17 seconds East - 326.84 feet from a point in the centerline of NC Highway No. 41 and over the center of an 18 inch concrete culvert that is 0.7 miles west of the intersection of the centerline of NC Highway No. 41 and the centerline of SR No. 1827. Said point of beginning has NC Grid Coordinates (NAD 83) of: N = 380669.976', E = 2338476.955', CSF = 0.9999081 and is from NC Grid Monument "Star" which has NC Grid Coordinates (NAD 83) of: N = 381344.024', E = 2339839.713', CSF = 0.9999081. Running thence, from the said point of beginning, South 14 degrees 07 minutes 27 seconds East - 84.00 feet to an iron rod set; thence, South 75 degrees 52 minutes 33 seconds West - 21.00 feet to an iron rod set; thence, North 14 degrees 07 minutes 27 seconds West - 82.84 feet to an iron rod set; thence, South 75 degrees 52 minutes 33 seconds West - 71.00 feet to an iron rod set; thence, North 14 degrees 07 minutes 27 seconds East - 103.84 feet to the point of beginning, containing 7646 square feet as computed by the coordinate method and being a part of that property conveyed to Jacob Dixon and recorded in Deed Book 727 at Page 166, Duplin County Registry.

Together with a 30 foot wide access easement over an old soil road. The centerline of said easement is described as follows: Beginning at a point in the centerline of NC Highway No. 41. Said point is located North 75 degrees 15 minutes 13 seconds East - 854.88 feet from a point in the centerline of NC Highway No. 41 and over the center of an 18 inch concrete culvert that is 0.7 miles west of the intersection of the centerline of NC Highway No. 41 and the centerline of SR No. 1827. Running thence, with the centerline of said easement, South 19 degrees 29 minutes 41 seconds East - 50.86 feet to a point; thence, South 35 degrees 16 minutes 22 seconds East - 121.52 feet to a point; thence, South 29 degrees 03 minutes 27 seconds East - 123.99 feet to a point; thence, South 20 degrees 48 minutes 56 seconds East - 61.82 feet to a point; thence, South 02 degrees 58 minutes 30 seconds West - 42.99 feet to a point; thence, South 53 degrees 10 minutes 53 seconds West - 40.53 feet to a point; thence, South 74 degrees 45 minutes 42 seconds West - 30.09 feet to a point; thence, South 87 degrees 43 minutes 18 seconds West - 629.32 feet to the eastern line of the above described property and the termination of said easement.

All bearings are in angular relation to NC Grid North (NAD 83) and all distances are horizontal field measurements. This property was surveyed, mapped and described by Robert H. Goslee & Associates, P.A. during February 2003



Manley D. Carr, PLS
Robert H. Goslee & Associates, P.A.
P.O. Box 133
Wallace, North Carolina 28466
File No. DJ-15-08

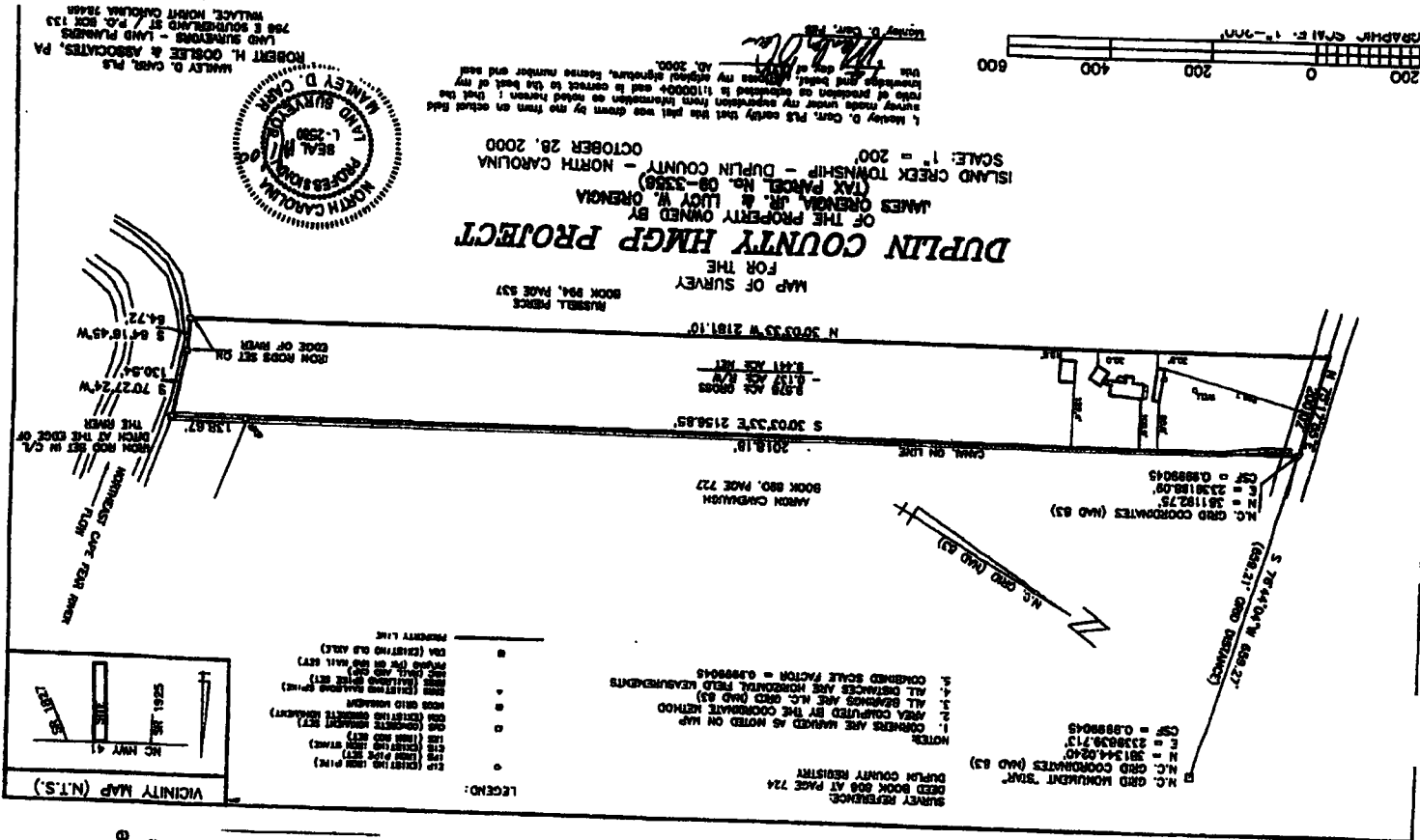


Exhibit A to Lease and Maintenance Agreement

Exhibit B to Lease and Maintenance Agreement

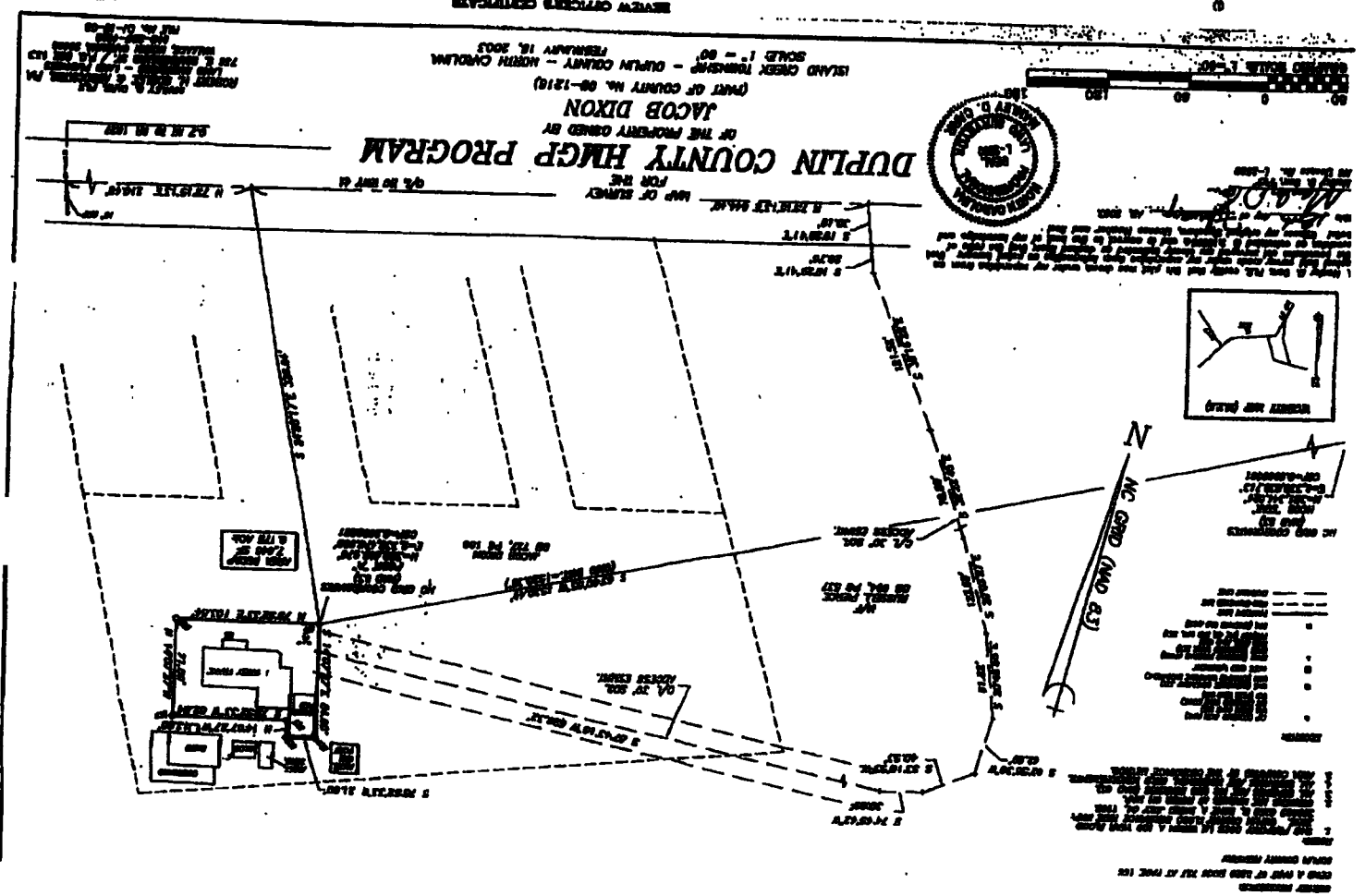
Legal Description for Duplin County HMGP Project
(Tax Parcel No. 09-3356) James Oregia, Jr. and Lucy W. Oregia

Located in Island Creek Township, Duplin County, North Carolina and Beginning at a PK Nail in the centerline of the pavement of NC Highway No. 41 (60 foot right of way). Said point of beginning has NC Grid Coordinates (NAD 83) of: N = 381192.75', E = 2339198.09', CSF = 0.9999045 and is located South 76 degrees 44 minutes 04 seconds West - 639.27 feet from NC Grid Monument "Star" (NC Grid coordinates of Monument "Star": N = 381344.0240', E = 2339839.713', CSF 0.9999045). Running thence from the said point of beginning and with a canal, South 30 degrees 03 minutes 33 seconds East - 2156.85 feet (passing through an existing iron rod at 2018.18 feet) to an iron rod set in the center of a canal ditch at the northern bank of the Northeast Cape Fear River, thence, with the northern bank of the Northeast Cape Fear River, South 70 degrees 27 minutes 24 seconds West - 130.54 feet to an iron rod set; thence, continuing with the northern bank of the Northeast Cape Fear River, South 64 degrees 16 minutes 45 seconds West - 64.72 feet to an iron rod set; thence, North 30 degrees 03 minutes 33 seconds West - 2181.10 feet to a PK nail in the centerline of the pavement of NC Highway No. 41; thence, with the centerline of NC Highway No. 41, North 75 degrees 17 minutes 55 seconds East - 200.02 feet to the point of beginning, containing 9.578 acre more or less as computed by the coordinate method (9.441 acre more or less after the exclusion of that portion of the right of way for NC Highway No. 41) and being that property conveyed to James Oregia and Lucy W. Oregia in Deed Book 806 at Page 724 in the Duplin County Registry. All bearings are in angular relation to NC Grid North (NAD 83) and all distances are horizontal field measurements and surveyed by Manley D. Carr at Robert H. Godee & Associates, P.A., P.O. Box 133, Wallace, North Carolina, 28466, during October, 2000



BOOK 1458 PAGE 267

Exhibit C to Lease and Maintenance Agreement



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09/02/2021 09:14
chelsey.lanier

Duplin County, NC
JOURNAL INQUIRY

1
glejeinq

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	02	183	BUA	08/11/2021	08/11/2021	090621	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION				DEBIT	CREDIT OB
1	4330	42500					T					1,700.00
2	4340	42500					T					1,000.00
3	4340	42992					T				2,700.00	
** 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
2022	02	201	BUA	08/11/2021	08/11/2021	090621	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION				DEBIT	CREDIT
1	4910	42600					T					400.00
2	4910	43910					T					400.00
3	4910	43510					T					100.00
4	4910	43540					T				900.00	
** 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
2022	02	426	BUA	08/23/2021	08/23/2021	090621	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION				DEBIT	CREDIT OB
1	5155	40121					T					3,937.50
2	5165	40121					T					1,312.50
3	5155	41990					T				3,937.50	
4	5165	41990					T				1,312.50	



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chelsey.lanier

Duplin County, NC
JOURNAL INQUIRY

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glejeinq

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	03	18	BUA	09/01/2021	09/01/2021	090621	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION				DEBIT	CREDIT OB
5	5114	42980					T					338.84
6	5124	42980					T					500.00
7	5124	43110					T					400.00
8	5124	41990					T					400.00
9	5165	42980					T					180.00
10	5114	43910					T				338.84	
11	5124	42420					T				1,300.00	
12	5165	41990					T				180.00	
13	5114	42980					T					200.00
14	5167	42980					T					200.00
15	5151	43250					T					500.00
16	5114	42990					T				200.00	
17	5167	42990					T				200.00	
18	5151	42990					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
2022	03	18	BUA	09/01/2021	09/01/2021	090621	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION				DEBIT	CREDIT OB
1	4181	41804					T					2,239.16
2	4181	42600					T				2,239.16	
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

4 Journals printed

208 SEMINARY ST / PO BOX 950
KENANSVILLE NC 28349



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Federico Ayala Rangel
Address: 6115 N. HEP LN
City/State/Zip: Wilmington NC 28365
Telephone: Work: _____ Home: 252-596-7334

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

3. ROAD LOCATION: Township: Olsson Route
DESCRIPTION: @ 740 Kinsey Mill Rd Wt Olive
4. PARCEL TAX ID: 04-112

5. PROPOSED ROAD NAME: _____
BACKUP NAME 1: Swanton rd
BACKUP NAME 2: Hernandez Ln
(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD:
Federico Ayala Rangel
Juan Luis Ayala
Antonio Rodriguez

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

Applicant's Signature: Federico Ayala Rangel



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: NICHOLAS WALSH
Address: 234 HAW BRANCH ROAD
City/State/Zip: RICHLANDS, NC. 28574
Telephone: Work: _____ Home: 615-653-2196

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

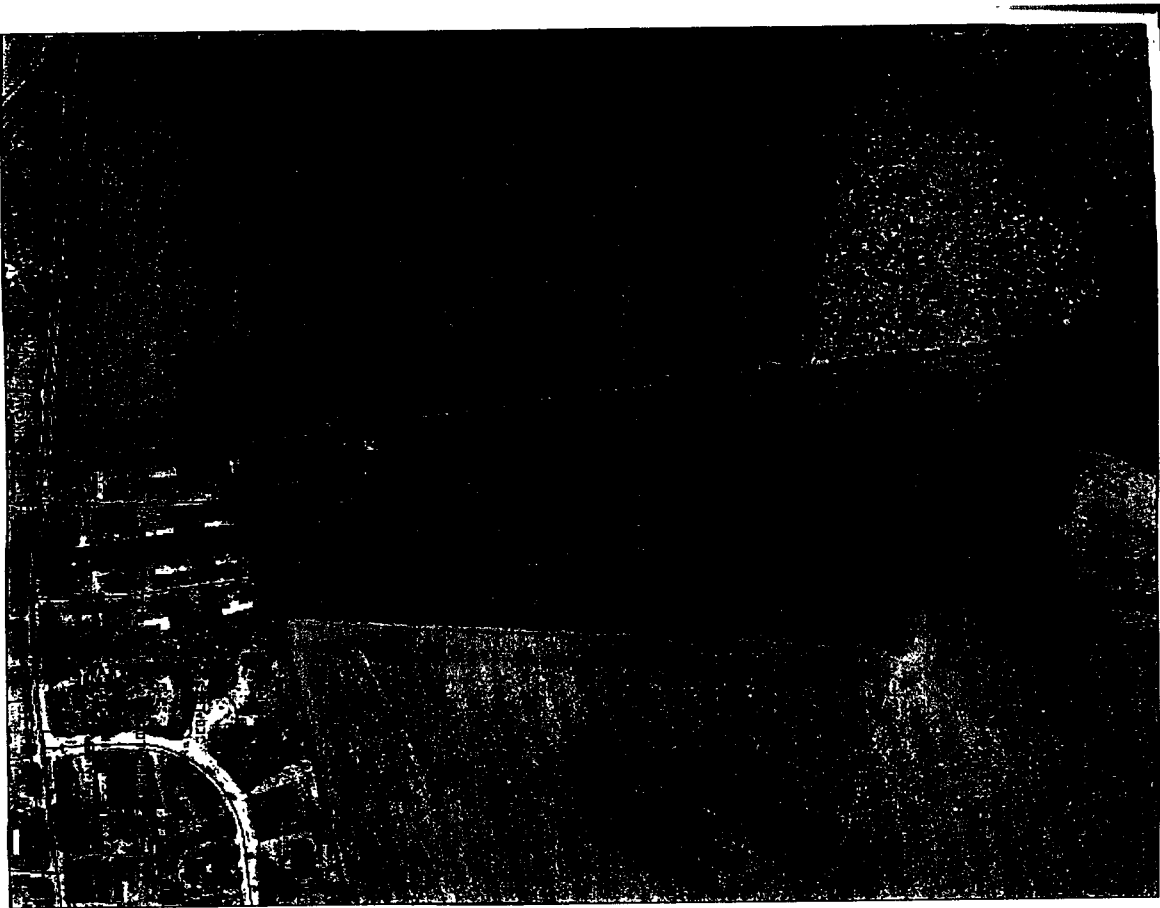
3. ROAD LOCATION: Township linestone ^{ange}
DESCRIPTION: Lesler Houston Rd Pink Hill @ 238
4. PARCEL TAX ID: 07-21726

5. PROPOSED ROAD NAME: GRANDS LANE
BACKUP NAME 1: JUNE LANE
BACKUP NAME 2: HESSEN LANE
(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD:
Walsh Nicholas A Sherris Stewart by Michael Kennedy

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

Applicant's Signature: Walsh N. Walsh A



209 SEMINARY ST / PO BOX 950
KERNAMSVILLE NC 28349



ROAD NAME PETITION FOR UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Dwight Hill
Address: 111 South Hill Rd
City/State/Zip: WATKINSVILLE NC 28515
Telephone: Work: 919 326 2169 Home: 919 326 2169

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

3. ROAD LOCATION: Township Wolf Creek Range _____
DESCRIPTION: 600 Back Kennedy Hill Rd. At Olive

4. PARCEL TAX ID: _____
5. PROPOSED ROAD NAME: Back Kennedy Hill Ln
BACKUP NAME: Martina Ln
BACKUP NAME: Alexander
(NAME SHOULD BE LESS THAN 13 LETTERS)

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

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

Applicant's Signature: Dwight Hill

Fire Department Approval:

I certify that I am the Fire Department Chief of the fire department serving the area affected by this petition and that the fire department concur with this request.

Signature: Michael R. Cherry
Print or type name: Michael R. Cherry
Department Name: Potters Hill Fire Dept.
Date: 8-25-21

USPS Approval:

I certify that I am the Post Master of the USPS serving the area affected by this petition and that the USPS concur with this request.

Signature: Janette Kennedy
Print or type name: Janette Kennedy
Town Name: Pick Hill NC 28572
Date: 8-25-21

209 SEMINARY ST / PO BOX 950
KENANSVILLE NC 28349



ROAD NAME PETITION FOR UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Melvin Bostic

Address: 1200 South Dobson Chapel Rd

City/State/Zip: Magalia NC 28753

Telephone: Work: cell 910-271-9101 Home: _____

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

Name: _____

Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Kenansville Range 1300 Block of S NC 50 Hwy

DESCRIPTION: Farm Road to a poultry and Hog Farm in Magalia

4. PARCEL TAX-ID: 13-2354

5. PROPOSED ROAD NAME: Bostic Farm Ln

BACKUP NAME 1: Melvin Bostic

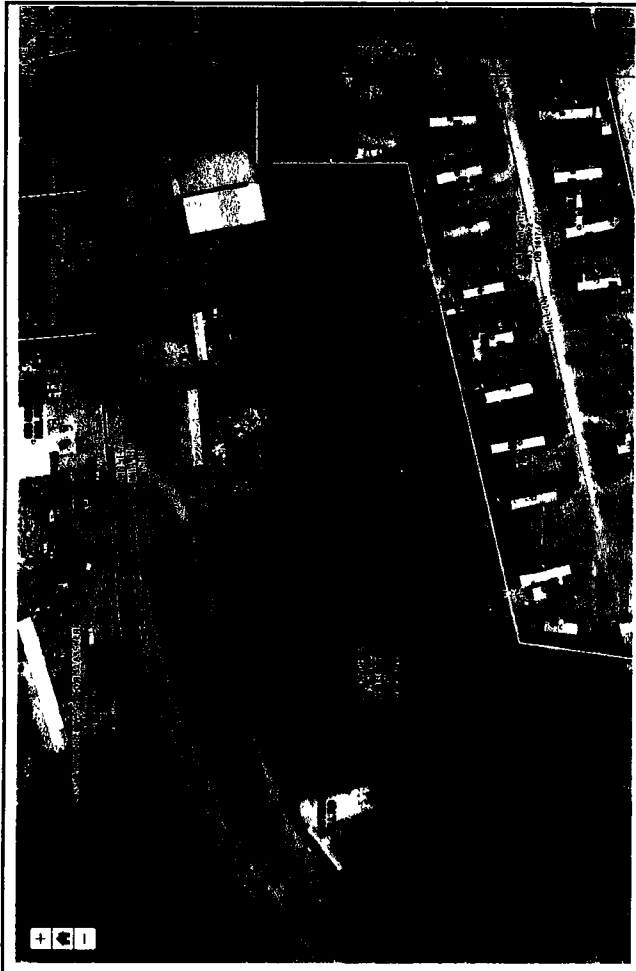
BACKUP NAME 2: WM Bostic

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

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

Applicant's Signature: Melvin Bostic



Instructions for what to do with attachments once approved:

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name:

NICHOLAS WALSH

Address:

234 HAW BRANCH ROAD

City/State/Zip:

RICHLANDS, NC, 28574

Telephone: Work:

Home: 615-653-2196
2. MAIL DETERMINATION TO (if different than applicant information):

Name:

Address:

City/State/Zip:
3. ROAD LOCATION: Township

Lenoir

age

DESCRIPTION: Lester Houston Rd Pink Hill @ 238
4. PARCEL TAX-ID:

07-2172-10
5. PROPOSED ROAD NAME: GRANDS LANE

BACKUP NAME 1: JUNE LANE

BACKUP NAME 2: HESSEN LANE

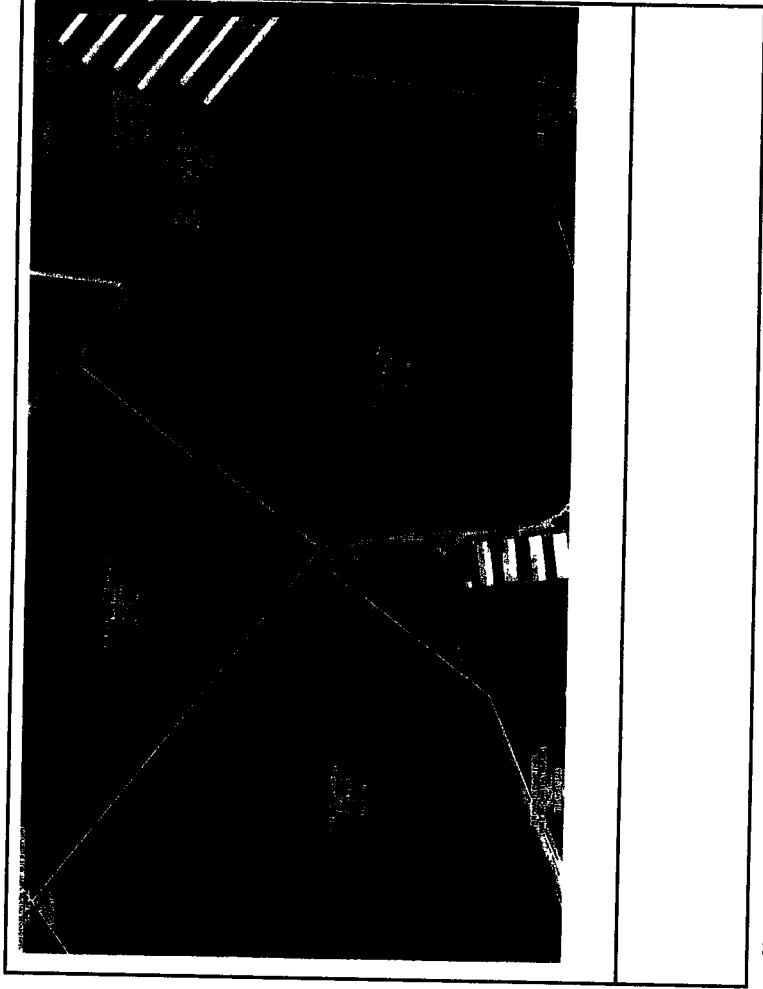
(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Stewart by Walter Kennedy

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

Applicant's Signature: Walter Nicholas



Note. Please have all signatures on any contracts, agreements, etc prior to board meeting and give all copies to

Important – A public hearing MUST be conducted whether or not requested by the Public.

PUBLIC HEARING RECORD

Section 5311 (including ADTAP), 5310, 5339, 5307 and applicable State funding, or combination thereof.

APPLICANT: Duplin County

DATE: September 7, 2021

PLACE: Duplin County Commissioner's Meeting

TIME: 6:00

How many BOARD MEMBERS attended the public hearing? _____

How many members of the PUBLIC attended the public hearing? _____

Public Attendance Surveys

☐ (Attached)

☐ (Offered at Public Hearing but none completed)

I, the undersigned, representing (Legal Name of Applicant) **Duplin County** do hereby certify to the North Carolina Department of Transportation, that a Public Hearing was held as indicated above and

During the Public Hearing

☒ (NO public comments)

☐ (Public Comments were made and meeting minutes will be submitted after board approval)

The estimated date for board approval of meeting minutes is: _____

Signature of Clerk to the Board

Doreen B. Edwards

Printed Name and Title

9.7.2021

Date

Affix Seal Here



Fire Department Approval:

I certify that I am the Fire Department Chief of the fire department serving the area affected by this petition and that the fire department concur with this request.

Signature: _____

Print or type name: Michael A. Cherry

Department Name: Potters Hill Fire Dept.

Date: 8-25-21

USPS Approval:

I certify that I am the Post Master of the USPS serving the area affected by this petition and that the USPS concur with this request

Signature: _____

Print or type name: Jeanette Kennedy

Town Name: Pick Hill NC 28572

Date: 8-25-21

000610

INDUSTRIAL AIRPARK CONSTRUCTION-HANGAR COMPLEX

CONTRACTOR: RIVER LANDING BUILDERS, LLC
PO BOX 1139
WALLACE, NORTH CAROLINA 28448

CHANGING ORDER 3
August 17, 2021

OWNER: DUPLIN COUNTY
280 AIRPORT ROAD
REMAINDVILLE, NORTH CAROLINA 28448

PREPARED BY: AVCON, INC.
MARTY WYNN, P.E.
AVCON PROJECT NO. - 2020-0389-01
NCMA PROJECT NO. - 2021-20-14-1

BASE BID - HANGAR COMPLEX				CURRENTLY UNDER CONTRACT				CHANGE ORDER	
ITEM NO.	SPEC NO.	DESCRIPTION	CONTRACT QUANTITY	REMOVED QUANTITY	UNIT	UNIT PRICE	TOTAL UNDER CONTRACT	INCREASED TOTAL	DECREASED TOTAL
1	S-102	SAFETY AND SECURITY	1	1	LS	10,000.00	10,000.00	-	-
2	B-102	AVIATION BARRICADES	16	16	EA	260.00	4,160.00	-	-
3	S-104	PROJECT SURVEY AND STAKEOUT	1	1	LS	40,000.00	40,000.00	-	-
4	C-100	CONTRACTOR QUALITY CONTROL PROGRAM	1	1	LS	10,000.00	10,000.00	-	-
5	C-102	MAINTENANCE OF EXISTING CONSTRUCTION ENTRANCE	1	1	LS	3,300.00	3,300.00	-	-
6	C-103	TEMPORARY SEEDING	4	4	AC	3,000.00	12,000.00	-	-
7	C-102	TEMPORARY BILT FENCE	300	300	LF	4.00	1,200.00	-	-
8	C-102	BLOCK AND GRAVEL INLET PROTECTION	16	16	EA	260.00	4,160.00	-	-
9	C-102	EXCEL MOTOR MATTING	6,000	6,000	SY	2.00	12,000.00	-	-
10	C-102	REP MAT CLASS B	50	50	CY	182.00	9,100.00	-	-
11	C-102	SEDIMENT / DETENTION BASIN INSTALLATION	1	1	LS	20,000.00	20,000.00	-	-
12	C-102	MOBILIZATION	1	1	LS	64,700.00	64,700.00	-	-
13	P-102	UNCLASSIFIED EXCAVATION	13,500	13,500	CY	12.85	173,475.00	-	-
14	P-208	CRUSHED AGGREGATE BASE COURSE	1,500	0	CY	95.00	-	-	-
15	P-401	BITUMINOUS ASPHALT PAVEMENT	1,800	1,800	TON	150.00	270,000.00	-	-
16	P-402	EMULSIFIED ASPHALT PRIME COAT	2,300	0	GAL	6.40	-	-	-
17	P-403	EMULSIFIED ASPHALT TACK COAT	800	800	GAL	1.50	1,200.00	-	-
18	P-408	ASPHALT SURFACE TREATMENT	3,700	3,700	SY	6.00	22,200.00	-	-
19	P-410	1" CONCRETE MOW STRIP AROUND HANGARS (6.5" DEPTH)	400	400	LF	20.00	8,000.00	-	-
20	P-420	TEMPORARY AIRFIELD MARKING - YELLOW with REFLECTIVE MEDIA	300	300	SF	5.00	1,500.00	-	-
21	P-430	PERMANENT AIRFIELD MARKING - YELLOW with REFLECTIVE MEDIA	410	410	SF	5.00	2,050.00	-	-
22	P-430	PERMANENT AIRFIELD MARKING - BLACK with REFLECTIVE MEDIA	110	110	SF	5.00	550.00	-	-
23	D-701	15" REINFORCED CONCRETE PIPE CLASS III	262	262	LF	50.00	13,100.00	-	-
24	D-701	18" REINFORCED CONCRETE PIPE CLASS III	139	139	LF	80.00	11,120.00	-	-
25	D-701	24" REINFORCED CONCRETE PIPE CLASS III	132	132	LF	65.00	8,580.00	-	-
26	D-701	30" REINFORCED CONCRETE PIPE CLASS III	45	45	LF	120.00	5,400.00	-	-
27	D-701	18" REINFORCED CONCRETE PIPE CLASS IV	385	385	LF	60.00	23,100.00	-	-
28	D-701	24" REINFORCED CONCRETE PIPE CLASS IV	216	216	LF	84.00	18,144.00	-	-
29	D-701	30" REINFORCED CONCRETE PIPE CLASS IV	251	251	LF	110.00	27,610.00	-	-
30	D-705	4" PVC UNDERDRAIN	160	160	LF	25.00	4,000.00	-	-
31	D-701	DROP INLET	16	16	EA	5,000.00	75,000.00	-	-
32	D-701	REPAIR EXISTING DROP INLET STRUCTURE	1	1	EA	5,000.00	5,000.00	-	-
33	D-702	24" FLARED END SECTION	1	1	EA	1,400.00	1,400.00	-	-
34	D-702	30" FLARED END SECTION	1	1	EA	1,500.00	1,500.00	-	-
35	F-102	IF CHAIN-LINK FENCE	410	410	LF	29.75	12,207.50	-	-
36	F-102	2" SLIDING GATE	1	1	EA	4,000.00	4,000.00	-	-
37	F-102	ACCESS CONTROL SYSTEM	1	1	LS	10,000.00	10,000.00	-	-
38	M-102	AIRCRAFT TIE DOWN	16	16	EA	500.00	7,500.00	-	-
39	T-401	SEEDING	4	4	AC	2,000.00	8,000.00	-	-
40	T-406	MULCHING	4	4	AC	1,700.00	6,800.00	-	-
41	L-106	1/4" SKV TYPE 'C' CABLE	260	260	LF	1.25	325.00	-	-
42	L-106	1/4" BARE COPPER CABLE COUNTERPOISE	260	260	LF	0.60	156.00	-	-
43	L-106	CABLE TRENCHING	220	220	LF	7.00	1,540.00	-	-
44	L-110	2" WY 40 PVC CONCRETE ENCASED	70	70	LF	31.00	2,170.00	-	-
45	L-110	2" ECH 40 PVC CONDUIT DIRECT BURIED	220	220	LF	20.00	4,400.00	-	-
46	L-125	L-911T, TARIWAY EDGE LIGHT (BULBLED)	7	7	EA	1,100.00	7,700.00	-	-
47	ITEM	PARKING WHEEL STOP	24	24	EA	200.00	4,800.00	-	-
48	MCROT 500	AGGREGATE BASE COURSE (6")	300	1,800	CY	80.00	154,000.00	-	-
49	MCROT 600	PRIME COAT	300	0	GAL	9.40	-	-	-
50	MCROT 600	TACK COAT	300	300	GAL	1.00	300.00	-	-

PROJECT-INDUSTRIAL AIRPARK CONSTRUCTION-HANGAR COMPLEX-DUPLIN COUNTY AIRPORT (DPL)

CHANGE ORDER 3

Contractor's Address
RIVER LANDING BUILDERS, LLC
280 AIRPORT ROAD
REMAINDVILLE, NC 28448

Owner's Address
DUPLIN COUNTY
280 AIRPORT ROAD
REMAINDVILLE, NC 28448

Contractor's Phone
(704) 284-1411

Owner's Phone
(704) 284-1411

Contractor's Email
info@riverlandingbuilders.com

Owner's Email
info@duplincounty.net

Contractor's License
NC00077880

Owner's License
NC00077880

Contractor's Signature

Owner's Signature

Contractor's Date
8/23/21

Owner's Date
8/23/21

Contractor's Title
President

Owner's Title
Chairman of Duplin County Board of Commissioners

Contractor's Project No.
2020-0389-01

Owner's Project No.
2021-20-14-1

Contractor's Agreement No.
2021-20-14-1

Owner's Agreement No.
2021-20-14-1

Contractor's Agreement Date
8/23/21

Owner's Agreement Date
8/23/21

Contractor's Agreement Location
280 AIRPORT ROAD
REMAINDVILLE, NC 28448

Owner's Agreement Location
280 AIRPORT ROAD
REMAINDVILLE, NC 28448

Contractor's Agreement State
NC

Owner's Agreement State
NC

Contractor's Agreement County
Duplin

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Duplin

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Remainville

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Remainville

Contractor's Agreement Zip
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DUPLIN COUNTY AIRPORT (DPL)
INDUSTRIAL AIRPARK CONSTRUCTION-HANGAR COMPLEX

CHANGE ORDER 3
August 17, 2021

OWNER:

DUPLIN COUNTY
280 AIRPORT ROAD
FARMERVILLE, NORTH CAROLINA 28448

CONTRACTOR:

RIVER LANDING BUILDERS, LLC
PO BOX 1178
WILLACE, NORTH CAROLINA 28448

PREPARED BY

ANCON, INC.

MARTY WYNN, P.E.

ANCON PROJECT NO. - 2021-080171

NOTAL PROJECT NO. - 35841.03.11.1

ADDITIVE ALTERNATE - HANGAR COMPLEX				CURRENTLY UNDER CONTRACT				CHANGE ORDER	
ITEM NO.	SPCS NO.	DESCRIPTION	CONTRACT QUANTITY	REMOVED QUANTITY	UNIT	UNIT PRICE	TOTAL UNDER CONTRACT	INCREASED TOTAL	DECREASED TOTAL
1	P-102	SAFETY AND SECURITY	1	1	LS	2,000.00	2,000.00	-	-
2	P-104	PROJECT BURNET AND STAKEOUT	1	1	LS	2,000.00	2,000.00	-	-
3	P-108	MOBILIZATION	1	1	LS	6,000.00	6,000.00	-	-
4	P-112	UNCLASSIFIED EXCAVATION	600	600	CY	12.00	7,200.00	-	-
5	P-105	CRUMBLED AGGREGATE BASE COURSE	400	0	CY	180.00	40,000.00	-	-
6	P-101	STURMBOUS ASPHALT FINEMENT	800	0	TON	180.00	76,800.00	-	-
7	P-102	EMULSIFIED ASPHALT PRIME COAT	800	0	GAL	9.48	3,840.00	-	-
8	P-102	EMULSIFIED ASPHALT TACK COAT	200	200	GAL	1.00	200.00	-	-
9	P-108	ASPHALT SURFACE TREATMENT	1,000	1,000	GF	8.00	12,000.00	-	-
10	P-108	TEMPORARY APPLIED MARKINGS - YELLOW AND REFLECTIVE MEDIA	100	100	GF	13.00	1,300.00	-	-
11	P-108	PERMANENT APPLIED MARKINGS - YELLOW AND REFLECTIVE MEDIA	100	100	GF	12.00	1,200.00	-	-
12	P-108	PERMANENT APPLIED MARKINGS - BLACK AND REFLECTIVE MEDIA	110	110	GF	12.00	1,320.00	-	-
13	L-108	1/4" B.V. TYPE TC CABLE	200	200	LF	1.25	250.00	-	-
14	L-108	1/4" B.V. TYPE TC CABLE	200	200	LF	0.48	120.00	-	-
15	L-108	CABLE TRENCHING	220	220	LF	7.40	1,648.00	-	-
16	L-110	3" HWY 2" SCH 40 PVC CONDUIT BURIED	70	70	LF	31.00	2,170.00	-	-
17	L-110	2" HWY 2" SCH 40 PVC CONDUIT DIRECT BURIED	220	220	LF	26.00	5,720.00	-	-
18	L-112	1/2" HTTY TANNY BOLL LOW (BULLETS)	7	7	EA	1,100.00	7,700.00	-	-
COA-14	NCDOT 820	AGGREGATE BASE COURSE	-	-	CY	84.00	34,400.00	-	-
COA-1	ITEM	MOBILIZATION, SURVEYING	-	-	LS	3,000.00	3,000.00	-	-
COA-2	ITEM	PVC COLLARS 24" & 30"	-	-	EA	2,000.00	2,000.00	-	-
COA-3	ITEM	34" PFC CLASS II	-	-	LF	100.00	18,200.00	-	-
COA-4	ITEM	34" PFC CLASS II	-	-	LF	125.00	18,250.00	-	-
COA-5	ITEM	REMOVE DRAINAGE STRUCTURES, 24" PFC & 30" PFC	-	-	EA	4,000.00	8,000.00	-	-
COA-6	ITEM	CLASS 5 RCP RAP, BASIN STRUCTURE	-	-	LS	8,000.00	8,000.00	-	-
COA-7	ITEM	36" STONE	-	-	TON	38.00	7,600.00	-	-
COA-8	ITEM	DRESS UP & IMPROVE SLOPES	-	-	EA	4,000.00	8,000.00	-	-
TOTAL							\$391,437.00	62,300.00	(76,000.00)

51	NCDOT 810	ASPHALT CONCRETE PAVEMENT, STATE MIX 8.5 IN. (2")	500	800	TON	135.00	87,500.00	-	-
52	NCDOT 840	5" CONCRETE SIDEWALK (2" DEPTH)	320	320	SY	65.00	20,800.00	-	-
53	NCDOT 100	INSTALLATION OF US ELECTRICAL UTILITIES TO HANGAR BUILDING	1	1	LS	10,000.00	10,000.00	-	-
54	NCDOT 100	PAVEMENT MARKINGS	200	200	SP	4.00	1,400.00	-	-
55	NCDOT 120	PAVEMENT MARKINGS - HANGAR MARKING	2	2	EA	100.00	200.00	-	-
56	NCDOT 1010	INSTALLATION OF WATER SERVICE LINE TO HANGAR BUILDINGS	1	1	LS	18,000.00	18,000.00	-	-
57	NCDOT 1010	INSTALLATION OF 8" WATER PIPE LINE TO HYDRANT	1	1	LS	21,000.00	21,000.00	-	-
58	NCDOT 1020	INSTALLATION OF SANITARY SEWER FORCE MAIN	1	1	LS	15,000.00	15,000.00	-	-
59	NCDOT 1020	INSTALLATION OF SANITARY SEWER LINE TO HANGAR BUILDINGS	1	1	LS	7,000.00	7,000.00	-	-
60	NCDOT 1030	INSTALLATION OF GROUND PUMP WITH ALARMS PANEL	1	1	LS	24,000.00	24,000.00	-	-
61	NCDOT 1030	INSTALLATION OF 24" WATER SEPARATOR	1	1	EA	14,000.00	14,000.00	-	-
62	ITEM	LARGE HANGAR BUILDING, COMPLETE INCLUDING CONCRETE FOUNDATION AND DOOR SYSTEM	1	1	LS	1,200,000.00	1,200,000.00	-	-
63	ITEM	OFFICE AND HANGAR BUILDING, COMPLETE INCLUDING CONCRETE FOUNDATION AND DOOR SYSTEM	1	1	LS	1,601,000.00	1,601,000.00	-	-
COH-1	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-2	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-3	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-4	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-5	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-6	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-7	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-8	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-9	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-10	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-11	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-12	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-13	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
COH-14	ITEM	DEMOLITION	1	1	LS	8,000.00	8,000.00	-	-
							TOTAL:	94,871,905.00	94,871,905.00

FAMILY CAREGIVER - SUPPORT GROUP									
Persons served		2	6	3	7	4	3	6	
GROCERY PICKUP									
Units of Service		0	323	0	0	0	0	0	0

SERVICES FOR THE AGED
REPORT OF SERVICES

PROGRAM	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21
NUTRITION/CONGREGATE							
Units of Service	3795	3965	4780	3385	3043	2051	1346
Clients Served	225	234	234	201	211	202	114
Home Visits	0	0	0	0	0	0	0
Outreach	0	0	0	0	0	0	0
# of volunteers	1	2	2	2	12	19	14
# of volunteer hrs	4	6	6	5	63	63	170
HOMEBOUND MEALS							
Units of Service	1222	1240	1665	1385	1530	2095	1625
Clients Served	67	67	75	75	83	95	85
Waiting List	0	0	0	0	0	0	0
# of volunteers	0	0	0	0	0	17	19
# of volunteer hrs	0	0	0	0	0	19	22
GENERAL TRANSPORTATION							
Units of Service	257	250	295	226	311	372	287
Clients Served	68	67	62	58	60	62	8
IN HOME AIDE							
Units of Service	517	545	641	597	550	638	551
Clients Served	84	93	92	98	102	100	82
Waiting List	30	34	30	33	32	33	38
ENSURE							
# of cases	142	146	146	149	137	125	143
Clients Served	72	74	65	66	72	70	82
HOUSING & HOME IMPROVEMENT							
Units of Service	1	0	0	1	1	1	0
Waiting List	4	4	4	5	4	4	4
# of volunteer hrs	36	0	0	54	36	36	0
# of volunteers	9	0	0	9	9	9	0
FAMILY CAREGIVER PROGRAM							
Persons served w/vouchers	2	3	3	3	0	0	0
INCONTINENCE SUPPLIES							
Units of Service	0	11	0	4	4	23	0
Clients Served	0	3	0	1	1	3	0
FAN PROGRAM							
Fans given away	0	0	0	0	0	23	0
SENIOR CENTER PROGRAM							
Units of Service	0	0	0	0	32	70	68
Clients Served	0	0	0	0	12	7	15
# of volunteers	2	1	1	0	11	0	9
# of volunteer hrs.	10	1	1	0	45	0	11
TELEPHONE REASSURANCE PROGRAM							
Units of Service	650	605	718	690	672	647	624
Clients Served	28	27	27	27	27	27	26
INFORMATION & REFERRAL							
Units of Service	17	12	31	34	23	20	24
Clients Served	17	12	32	34	23	20	24
TRAINING - EMPLOYEE							
Number of hours	0	0	23	0	0	20	0
Number of staff	0	0	13	0	0	4	0
INCOME TAX VOLUNTEER PROGRAM							
Number of hours	160	279	236	74	2	0	0
Number of staff	8	8	8	7	1	0	0
MEAL COST							
Meals Prepared	6150	5230	5220	6030	4657	4878	3039
Total Expenditures	\$ 31,591.34	\$ 33,082.25	\$ 26,516.39	\$ 34,316.61	\$ 24,863.03	\$ 24,413.78	\$ 19,446.25
Price per meal	\$ 5.14	\$ 6.33	\$ 5.08	\$ 5.69	\$ 5.34	\$ 5.00	\$ 6.40

000614

[illegible]

DUPLIN COUNTY COMMUNICATIONS	2021	2021	2021	2021	2021	2021
	August	July	June	May	April	March
TOTAL # OF ADDRESSING RECORDS	48,537	48,583	48,394	48,399	48,397	48,387
TOTAL # OF ROADS, LANES & STREETS	2074	2073	2071	2073	2073	2071
TOTAL # TELEPHONE CO RECORD CHANGES	415	876	1005	306	309	356
KEYING ACTIVITY REPORT	193	457	212	201	241	230
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	18	41	45	15	14	15
NEW ADDRESS ASSIGNED	27	33	31	26	28	31
RESIDENTIAL	23	26	26	19	23	28
BUSINESS	1	1	1	2	1	1
FARMS	0	0	0	0	1	0
OTHER	3	8	4	5	3	2
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	4	4	2	0	2	0
ADDRESS CHANGED	2	4	0	3	11	3
ROAD SIGNS INSTALLED OR REPAIRED	119	173	125	133	116	182
ROAD SIGNS MADE IN HOUSE	28	35	44	35	35	610
POST TAKEN FROM INVENTORY	5	12	3	2	6	7
AT NUMBERS (INTERSECTIONS)	56	82	66	52	53	84
MAPS MADE IN HOUSE	22	5	3	4	1	2
ENTERLINE WORK	3	3	15	139	59	52
ADDRESS POINTS	32	34	43	74	169	32
NUMBER OF 911 CALLS	7323	7511	7453	7280	6833	6665

Submitted by Melissa B Kennedy, September 1 , 2021

- Grotke contacted Vance Herring about Dr Dallas Herring’s rose bush, on July 23 He sent information and a contact for getting one of the rose bush cuttings to propagate and then plant near the cabin Dr Herring built.

❖ NC Science Museums Grant Program.

- Grotke began working on a book about the garden, which is one of the FY2022 grant projects. Nine pages of garden photos and illustrations have been created thus far.
- Anne Skinner and Meagan Jasinski have been furloughed until the museum has been awarded grant funds and has a signed contract.
- The two books created by staff during the FY21 year were each sent to Sarah’s Refuge, DNA Community Youth Center, and Sandcastles Child Care

❖ Collections.

- The collections storage room and storage spaces in the museum were cleaned/maintained.
- Staff worked on artifact records in the database (PastPerfect).

❖ Outreach, Education, and Events:

- The “Moth Night” event took place on July 24, 2021. 8:00 p.m – 10 30 p.m. and 16 people attended A movie was shown in the garden and moth observation stations were set up around the grounds In addition, a local artist sold his artwork inside the Kelly-Farrior House.
- The Duplin Times was contacted about Moth Night and about placing an announcement in the paper
- A Facebook ad was purchased regarding Moth Night and a yard sign was designed/printed
- Grotke “sugared” the trees on the perimeter of the garden each day during the week of July 19 in order to attract moths
- James Sprunt Community College President Dr Jay Carraway and JSCC Librarian Colleen Kehoe Robinson came to the museum for a visit and to discuss a partnership with the exhibit, “Picturing Women Inventors,” in the spring of 2022.

❖ Professional Outreach and Community Resource Assistance.

- Grotke attended a Zoom meeting on July 7 with Mayor Leonard Fillyaw to discuss the Sarah Freeman Fillyaw Foundation and a multicultural center that will be in Teachey, NC

❖ General:

- Updated the website
- Signed off on P- card purchases
- Items of interest were posted onto the museum’s social media sites (Facebook, Twitter, and Instagram).
- Michael from IT came to the museum to fix computer and projector/speaker problems.
- Grotke completed a “Fraud Risk” questionnaire sent from Thompson, Scott, Adams & Co., P A.
- Office and cleaning supplies were ordered.
- Grotke wrote a piece for the employee newsletter (Mosaic).
- All high touch surfaces in the museum were cleaned on days there were visitors.
- Grotke spoke with Davis Brinson and Pam Brame about personnel matters and the NC Science Grant.



DUPLIN COUNTY

COWAN MUSEUM
July 2021 (FY2022) Monthly Report

Month	Attendance w/ Outreach	\$ Cash/ Donations	Volunteer Hrs.
July	107	\$66.00	-
Aug			
Sep			
Oct			
Nov			
Dec			
Jan			
Feb			
Mar			
Apr			
May			
June			
TOTAL			

❖ Buildings and Grounds:

- Grotke decided to have the Kelly-Farrior House painted by Billy Craft.
- The outbuildings were lightly cleaned by staff
- The Kelly-Farrior House floors were mopped once every two weeks
- Adam from Maintenance brought into the museum a representative from the State regarding Hurricane Florence damage.

❖ Exhibits:

- The Smithsonian Institution Traveling Exhibition Service (SITES) poster exhibit, “Picturing Women Inventors,” was on display outdoors on the museum grounds through the month of July.
- Exhibit units/galleries were cleaned by staff

❖ Joann Cowan Brown Botanical Garden, Kitchen Garden, Wet Meadow and Ag Garden:

- Staff maintained the museum’s gardens
- Grotke continued to work on updating and adding information about various plants in the “garden handbook.”
- Research was done on some of the newer plants.
- A Duplin County employee came to visit the museum on her break and plans to have lunch occasionally in the garden.
- Tom and Della from the NC Cooperative Extension came to the museum grounds periodically to check on the cotton and tobacco plants.

**Britt Building
monthly
usage**

June
**Total number
of events:**
61

**Total attendance
for the events:**
977

Public events:
60

Private events:
1

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

- Assisted growers as requested
- Continued work on County Corn Variety On-Farm Study
- Continued to lead the Duplin County Farmworker Vaccination Task Force
- Assisted 4-H with Summer Camps as needed
- *Face to face contacts 15 and Non face to face contacts 266*

Horticulture

- Held Farm to Table workshop with 12 Youth and 4 adults. Blueberries and grape tomatoes were picked on the farm and learned how to prepare them in helpful ways
- Coordinated teams and planted the last of the zinnias and sunflowers for our floral workshop in July.
- Gathered almost 5 - 5 gallon buckets of honey from our demonstration hives
- Raised beds are planted with some unusual vegetables to promote diversity in our thinking and diet
- Answered numerous questions about pests in the garden and the turf.
- *Face to face contacts 70 and Non face to face contacts 927*

Small Farms

- Met with farmers to provide information on the USDA Debt Relief Program for Minority Farmers.
- Completed news article and Radio Clip on hurricane preparedness prior to storm.

- Visited with a beginner farmer to collect soil samples in a high tunnel and provided informational handbook

- Visited an organic vegetable farmer to inspect insect and other pest disease management issues.

- Assisted farmer with Risk Management Plan.

- Participated in NC A&T virtual 4th Friday staff meeting.

- Attended NC A&T virtual Plasticulture Updates for Agents.

- Face to face 26 and Non face to face contacts 3,325

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

- Answered questions for pesticide education

Family and Consumer Sciences (FCS) Sydney Knowles, FCS Agent

- Continued and completed the Med Instead of Meds program. This 6-session program teaches participants how to follow the Mediterranean diet, as well as ways to shop smart, read labels, move more, and plan meals. We had a total of 57 individuals sign-up for the virtual series.
- Attended the Muscadine Festival Board meeting to discuss the upcoming festival.

- Hosted two Cooking for Families workshop for the Mediation Center of Eastern Carolina. We had a total of 19 participants that learned about healthy eating, cooking skills, and how to prepare a healthy meal.

- Began the PACE training program which meets weekly for 10 weeks. This is a physical activity program that I will be able to implement in our community.
- Hosted the 4-H cooking workshop with cloverbuds. We made yogurt dip, fruit kabobs, and pizza. Youth learned about knife skills, hand-washing and germs, and how our meal fit on the MyPlate.

- Attended the XPM training for our new evaluation system.
- Assisted with Farm to Table, including teaching lessons on cooking skills, local snack recipes, and preparing lunch using the local foods from farms.

**NC COOPERATIVE
EXTENSION**



DUPLIN COUNTY CENTER

Duplin County Center
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Amanda Hatcher
County Extension Director,
Livestock

Wanda Bell

Administrative Assistant
Director, 4-H Family &
Consumer Sciences

Wanda Hagrove

Support Specialist, Agriculture,
Livestock, Facilities Coordinator

Walter Adams

Agriculture & Natural Resources
Technician—NC A&T State

James Hartsfield

Area Specialized Agent,
Farm Management—NC A&T
State

Della King

Agriculture, Field Crops

Adam G. Ross

Livestock, Forages

Tom Hroza

Horticulture

Bridget Huffman

4-H Youth Development

Charnae Kendall

4-H Program Assistant,
Youth Agriculture/Livestock

Jasmine Williams

4-H Prevention Coordinator

Sydney Knowles

Family & Consumer Sciences
Duplin and Sampson Counties

Notes from the Director

- Attended: Duplin County Partnership for Career Planning conference call update, Duplin Agribusiness Council board meeting, Duplin County Department Head meeting, Regional Extension updates, NC Association of County Agricultural Agents annual meeting and professional development
- Conducted final employee evaluations, employee evaluation training for agents and staff meeting
- Recorded minutes for the NC Association of County Agricultural Agents board meeting

Livestock

- Coordinated communication with NC DOT regarding recommendations for transportation related to farm logistics
- Coordinated a partnership between the NC Aeromedicine Institute and NCSU to provide farm-specific training for agents, staff meeting
- Assisted the field crop agent in measuring wheat yields
- Assisted 27 farmers in nutrient management, 3 farmers in farm management, 6 farmers in crop management
- *Face to face 297 and Non face to face 774*

Livestock

- Attended North Carolina Association of County Agriculture Agents state meeting, Virtual, July 15th-16th
- Assisted producers via on-farm calls, telephone, email, and text messages.
- *Face to face 453 and Non face to face 865*

Field Crops

- Attended NC Ag Agents Meeting, Virtual, June 15th-17th
- Escorted NCSU 4-H Teens Campus/Research Stations Tour, June 29th
- Measured Several Wheat Yields Certifications/Contest Entries



Picture above of Della measuring wheat yields (photo by Amanda Hatcher)

Duplin County Center-NCE Facebook: <https://www.facebook.com/DCCooperatwvextension/?ref=ts>
4-H Facebook: <https://www.facebook.com/pages/Duplin-County-4-H/2063301779410730?ref=ts>
Website: <http://duplin.ces.ncsu.edu>

..... Amanda Hatcher

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Livestock

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Support Specialist Agriculture,
Livestock, Facilities Coordinator

Walker Adams
Agriculture & Natural Resources
Technician—NC A&T State

James Hartsfield
Area Specialized Agent,
Farm Management—NC A&T
State

Della King
Agriculture, Field Crops

Adam G. Ross
Livestock, Forages

Tom Hroza
Horticulture

Bridget Huffman
4-H Youth Development

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

Jasmine Williams
4-H Prevention Coordinator

Sydney Knowles
Family & Consumer Sciences
Duplin and Sampson Counties

A Review of July 2021

Duplin County Center—NCE Facebook: <https://www.facebook.com/DCCooperativeExtension/?ref=its>
4-H Facebook: <https://www.facebook.com/pages/Duplin-County-4-H/206301779410730?ref=its>
Website: <http://duplin.ces.ncsu.edu>

Notes from the Director

- Attended: Regional Extension updates via Zoom
- Worked on employee evaluations and plans of work for agents and onboarding and training employees
- Met with county fair coordinator and administrative assistant to work on details for the county fair

Livestock

- Organized three animal waste classes with about 70 in attendance with assistance from the field crops agent to conduct each of the two-hour trainings
- Attended animal waste management tour at Lake Wheeler Research Station, NCSU
- Assisted 19 farmers in nutrient management, one farmer in farm management, 6 farmers in crop management
- Face to face 101 contacts and Non face to face contacts 375

Livestock

- Began research trial at Piedmont Research Station in Salisbury for bovine carcass composting, July 6th-7th
- National animal carcass composting workshop at NCSU, July 13th-17th
- Assisted producers via on-farm calls, telephone, email, and text messages
- Face to face 635 and Non face to face 928

Field Crops

- Continued work on County (1) Corn Variety and the (2) Soybean Variety On-Farm Study
- Continued to lead the Duplin County Farmworker Vaccination Task Force
- Assisted 4-H with Summer Camps/tasks as needed
- Taught Animal Waste Class, July 7th & 8th
- Duplin County Corn Variety Field Tour Event
- Assisted growers as requested
- Face to face contacts 145 and Non face to face contacts 256

Horticulture

- Provided our first harvest of flowers for the youth to take to the shut-ins and other people in their lives who needed some love
- We had a successful workshop on floral arranging with our 4-H club
- Taught James Sprunt students the finer points of propagating Daylilies and how to grow Sunflowers and Zinnias
- Demonstrated plot growing a hot weather Spinach called Malabar. It has the same taste and texture as Spinach but grows in hot weather when Spinach will not
- Bees continue to work hard and are recovering after a great spring honey flow

- Hosted a second 4-H cooking camp for our 9 and up group. We made mini chicken pot pies and banana splits.
- Assisted with Heart Smart Camp. We taught youth all about how to keep the heart healthy, including how nutrition and physical activity affects the heart.
- Face to face contacts 324 and Non face to face contacts 2,741

4-H and Youth Development

- Attended 4-H Mentor Forum via Zoom on June 1st
- Attended the XPM training for our new evaluation system.
- 4-H Cloverbud Craft Workshop was held on June 8th
- 4-H Summer Cooking Workshops held on June 9th & June 24th
- 4-H Farm to Table Camp was held June 14th-17th.
- 4-H Teen Community Service Project was held at the old Charity Middle School, AKA Baptists on Mission.
- 4-H Shooting Sports Meetings via Zoom to prepare for regional competition in August, June 21st and 23rd
- 4-H HEART Smart 1 Camp was held June 28th-July 1st.
- County staff updates and State Extension updates were held in person and via Zoom.
- Face to face contacts 172 and Non face to face contacts 5053

Charmae Kendall, 4-H Agriculture/Livestock Program Assistant

- Weekly Livestock Skillathon & Judging Practices
- Learn, Grow, Eat, Go Summer Workshop
- Horsing Around & Embryology Workshop
- Community Service Day at Baptist Association Outreach Center with 4-H Teens
- NC State Research Farm & Campus Tour for 4-H Teens
- Assisted with Farm to Table Program for 4-H youth
- Assisted with SE Angus Regionals in Fletcher, NC
- Face to face contacts 345 and Non face to face contacts 5,113

Jasmine Williams, 4-H Prevention Coordinator

- Attended virtual meetings: SAP Block Grant Supplemental Funding for Covid-19 Relief, Eastern Regional Listening Session, Prevention Audit
- Attended coalition meetings: Juvenile Crime Prevention Council (JCPC), Child Fatality Prevention Team (CFPT), Impact Coalition
- Attended virtual trainings: 2021 Virtual NC Substance Misuse Prevention Conference
- Alcohol Data Dashboard Regional Meeting,
- Continued Synar/Merchant Education in Duplin, Sampson, and Wayne counties



- Held 4-H HEART Smart - 12 youth attend the week-long camp and learned about nutrition, eating right, and how important physical activity is in their daily life, July 12th-15th (see picture above)
- County staff updates and State Extension updates were held in person and via Zoom.

Charmae Kendall, 4-H Agriculture/Livestock Program Assistant

- Weekly Livestock Skillathon & Judging Practices
- Embryology Project with DNA summer school program
- Flower arranging, Recycle crafts, and Nash Johnson Hatchery Tour with summer workshops
- Agriculture Day Camp for James Sprunt Talent Search Program
- Competed in the Livestock Judging & Skillathon Contest at the NC State Beef Unit
- Prepared for Lamb Project, which will start, August 9th

Jasmine Williams, 4-H Prevention Coordinator

- Attended virtual meetings: CADCA, Community Drug Coalitions of America, July 12th-15th; NCFADS, North Carolina Foundation for Alcohol and Drug Studies, July 26th -29th; JCPC Member Orientation/Refresher, July 27th
- Continued Synar/Merchant Education in Duplin, Sampson, and Wayne Counties



Britt Building

**monthly
usage**

June

**Total number
of events:**
43

**Total attendance
for the events:**
1022

Public events:
40

Private events:
3

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

- Bagworms seem to be the pest of the month and can be easily controlled with Dipel or Orthene at the label rate
- *Face to face contacts 80 and Non face to face contacts 1,150*

Small Farms

- Met with several landowners and farmers, we discussed high tunnel production and grants through NRCS-EQIP program and black plastic & drip irrigation
- Completed news article on Biosecurity. Steps to keeping your livestock healthy
- Met and provided farmers information on Plasticulture program and provided vegetable handouts
- Met with farmers to provide with information on Estate Planning, Heir property, and a sample copy of a Forestry Timber Agreement
- Assisted farmer with Risk Management Plan
- Face to face 22 and Non face to face contacts 3,322

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

- Answered pesticide concerns
- Signed up client for pesticide training and exams
- Face to face 6 and Non face to face contacts 75

Family and Consumer Sciences (FCS) Sydney Knowles, FCS Agent

- Continued the PACE training program which meets every Monday for 10 weeks. This is a physical activity program that I will be able to implement in our community.
- Hosted a second week long 4-H Heart Smart Camp. The focus of this camp is to teach youth all about how to keep the heart healthy, including how nutrition and physical activity affects the heart.
- Attended the ECA District Leadership team meeting with two of our ECA Members. The meeting was in Onslow County and we discussed the upcoming state conference, officer positions, and other activities members would like to do as a district.
- Hosted a Home Food Preservation Pressure Canning workshop. We had a total of 30 individuals register for the workshop. It was offered via Zoom and participants learned about safe canning practices and were able to observe pressure canning carrots and green beans.

- Recorded 3 episodes of the At the Table tv show. These episodes consisted of recipes from the cookbook participants will receive if they complete our survey. If you enjoy the show, complete our quick survey at <https://go.ncsu.edu/attsurvey>
- Attended a 2-day virtual Head Start training through partnership with Steps to Health and ECU. This training provided opportunities to collaborate with Head Start facilities throughout NC.

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

- Presented a grant proposal to the Duplin County Commissioners for approval to apply for a grant for 4-H Prevention, July 6th. It was approved and the grant was submitted on Thursday, July 15th
- Volunteered at the NC 4-H Horse Show and worked in the Artistic Expression area, July 9th
- State 4-H Presentations videos were due and submitted to Raleigh on July 12th
- Completed final evaluation with our 4-H summer Intern from the University of Mount Olive, Tuesday, July 27th

	- National Aviation Day – UMO Airport - What Lies Ahead for the Economy webinar - Project Announcement LCC in Lenoir County - EDPNC Federal Infrastructure Legislation
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2021-2022 Economic Development Commission Monthly Update

Economic Development Commission Monthly Update
 Month: July-August 2021

New Industry Inquiry:	Project Velvet – Chinese supplier of interior parts for vehicles investing \$3 million and bringing 30 new jobs.
New Industry Initial Visit:	Project IT – Agri-Business & Food Processing company investing \$50 million and bringing in 50 jobs.
New Industry Follow up visit:	Project Prison - Distribution and Logistics company investing \$5 million dollars and bringing in 16 jobs. Project Mitah – Toddler furniture and cribs distribution company investing \$10 Million and bringing in 75 jobs. This is their second look at Duplin County.
Existing Industry Contact:	• Eastern Carolina Broadband • Villari Foods • Valley Protein
Existing Industry Visit:	• Ezzells Catering • Smithfield • Duplin Winery • Chinquapin Water Association • House of Raeford • Cottle Farms
Grant Applied for:	
Grants Awarded:	
Activities:	- Local Developers Advisory Group meeting (LDAG) - Homegrown Leaders – NC Rural Centers - Economic Development Board meeting - Cycle NC coming to Wallace – 1,000 people to county - Parrish and Partners – Master Plan Development - US Congressman Greg Murphy - Transportation Committee Meeting - Smithfield sponsored event meeting – Pickles, Pigs & Swigs - NC Commerce Announcement Planning: (July 14th) The Metal Specialist - Successfully completed UNC School of Government Course • Basics of Economic Development - Representative Jimmy Dixon budget planning for Duplin County - CERRI Grant – Town of Rose Hill planning session - Lynn Moore and Phil Prescott – WORKS



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



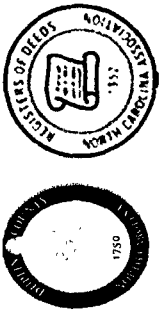
MONTHLY REPORT FOR AUGUST 2021

Recording Fees	\$24,810.00
Excise Stamps	\$17,570.00
Marriage License	\$1,620.00
Marriage Certificates	\$590.00
Birth Certificates	\$2,660.00
Death Certificates	\$1,910.00
UCC	\$486.00
Notary Fees	\$180.00
Copies	\$261.25
Miscellaneous	\$720.25
Gross Monthly Revenues	\$50,807.50
Less Escrow Account Total	\$134.50
Total Deposit for Period	\$50,673.00
Less Escrow Credit	\$0.00
	\$50,673.00
State Treasurer 161-50.2	\$488.48
NC State Treasurer 161.11.5	\$2,653.60
Children's Trust Fund	\$135.00
Domestic Violence Fund	\$810.00
Excise Stamp/Dept of Revenue	\$8,785.00
State OVS Fees/Expedite Fees	\$0.00
\$1.00 Excise Tax Exclusion	\$0.00
State Vital Record Searches	\$672.00
State Vital Record Searches (add fees)	\$0.00
Birth Amendment Searches	\$0.00
Birth Amendment Expedited Searches	\$0.00
Birth Legitimation Searches	\$0.00
Birth Legitimation Expedited Searches	\$0.00
Subtotal	\$13,544.08
Net Monthly Revenues	\$37,128.92

Submitted this 1st day of September, 2021

Anita Marie Savage
Register of Deeds

11-2000



DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY
REPORT FOR AUGUST, 2021
VITAL RECORDS DIVISION

	Current Month	Previous Month
BIRTH RECORDS		
BIRTH CERTIFICATES RECORDED	32	43
BIRTH CERTIFICATES ISSUED	266	187
DELAYED BIRTH CERTIFICATES REGISTERED	0	0
DEATH RECORDS		
DEATH CERTIFICATES RECORDED	37	31
DEATH CERTIFICATES ISSUED	191	159
MARRIAGE LICENSES & RECORDS		
MARRIAGE LICENSES ISSUED	27	23
MARRIAGE CERTIFICATES ISSUED	59	50
MILITARY DISCHARGE RECORDS		
MILITARY DISCHARGES RECORDED	0	2
OTHER VITAL RECORDS SERVICES		
VITAL RECORDS AMENDMENTS PROCESSED	0	0
SCHOOL CENSUS RECORDS ISSUED	0	0
NOTARY PUBLIC OATHS ADMINISTERED	18	19
NOTARY PUBLIC AUTHENTICATION	0	0
PROPERTY RECORDS DIVISION		
DEEDS RECORDED	183	192
DEEDS RECORDED WITH EXCISE TAX AFFIXED	103	123
DEEDS OF TRUST RECORD	92	112
MISC. DOCUMENT TYPES RECORDED	141	77
BUSINESS RECORDS RECORDED	15	11
UCC RECORDINGS	11	14
SATISFACTIONS (CANCELLATIONS)	124	116
MAPS/PLATS RECORDED	36	29

000622



Duplin Soil & Water Monthly Report

Monies to Landowners

2022 NCACSP Beginning 07/01/2021	\$	73,683.00
2022 AgWrap Beginning 07/01/2021	\$	26,767.00
Federal EQIP/CSP Allocation 2020	\$	1,147,713.00
EWP Stream Bank Stabilization 2020	\$	546,792.50
Impaired/Impacted Stream Allocation	\$	15,540.00
NACD Temp Employee Grant	\$	50,000.00
TOTAL	\$	1,860,495.50

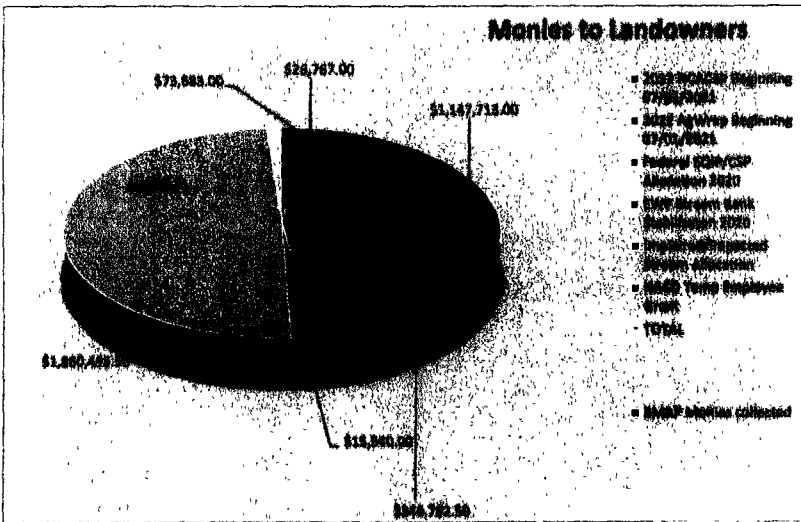
August-21

BMAP Monies collected	\$	-
BMAP Monies billed	\$	725.00
Beaver Dams Destroyed		2
New NCACSP/NCAGwrap Apps/Disaster		2
tile/subsurface drain (feet)		
acreage operations assisted (WUP)		650
telephone assistance		64
walk-in clients assisted		52
Acres of Maps for clients		416
Creek miles inspected		6
River miles inspected		40

Signature

signature

Tuesday, August 31, 2021



Vehicle	Year	Make	Model	Year	Value
2005 Chevy	16	CHEV	1400	2021	92,730
2007 Chevy	16	CHEV	1400	2021	127,210
2016 Ford F150	17	FORD	1500	2020	42,179