

**BOARD OF COUNTY COMMISSIONER'S MEETING****Monday, February 21st, 2022****224 Seminary Street****Kenansville, NC 28349**

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, February 21st, 2022 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

Also Present: Mr. Davis H. Brinson, County Manager/Clerk to the Board; Trisha-Ann Hoskins, Administrative Officer/ Deputy Clerk; Tracy Chestnutt, Finance Officer; and Mr. Tim Wilson, County Attorney.

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

Invocation was given by Commissioner Thompson. 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

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to approve the meeting agenda.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to approve the minutes of the February 7th, 2022 meeting of the Board of Commissioners as presented.

REGULAR MEETING AGENDA**CONSENT AGENDA**

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to approve the consent agenda which consisted of: Budget Amendment Journal Entry Report; Corrected Tax and Solid Waste Releases- #19111-19169; Tax and Solid Waste Releases- #19170-19212; Authorize Chairman to Sign and Clerk to Attest Declaration of State Disaster Recovery Act Deed Restrictions in Three (3) Deeds being Purchased through the Disaster Recovery Act Program; Flood Buyout Property Lease & Maintenance Agreement between Duplin County (Lessor) and Tammie Lee Thompson and Leslee Dickerman Thompson (Lessee); Flood Buyout Property Lease & Maintenance Agreement between Duplin County (Lessor) and William E. Craft, Jr. (Lessee); Acceptance of \$232,629.00 in additional CARES Act Funds on behalf of the Duplin County Public Transportation Department and to approve the Associated Budget Amendment.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA**Public Comments**

Dr. Wesley Boykin, Duplin County Citizen, appeared before the Board to discuss the need for a Community Citizen Policing Academy that he believes would be an educational opportunity for the citizens of Duplin County. He explained that when he was apart of a similar program in Ogden, Utah, he had found it to be very beneficial in understanding what the Police do and how they respond to certain calls, as well as the insight it brought to the officers by helping them understand the people they are serving and protecting. He requested that this program be considered as County officials are in the beginning stages of their budget planning process and encouraged the Board to consider funding this program in the coming Fiscal Year.

End Public Comments

Melissa Kennedy, E-911 Addressing Coordinator, appeared before the Board to conduct a public hearing to receive public comments regarding a request from Maria A. Venegas Rodarte to name a new lane at 1228 Pasture Branch Road; Rose Hill, NC in the Island Creek Township: Venegas Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to approve the request from Maria A. Venegas Rodarte to name a new lane at 1228 Pasture Branch Road; Rose Hill, NC in the Island Creek Township: Venegas Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to recognize Lieutenant Delmas Highsmith for 25 (twenty-five) Years of Service to Duplin County Government. Lt. Highsmith was recognized for his dedication and service to the citizens of Duplin County. Lt. Highsmith currently leads Sheriff Wallace's Court Security Section supervising the day to day operations for court sessions, transportation and court security.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to present a Resolution in support of the Eastern Carolina Council of Government for the Board's consideration. Mr. Brinson explained that the Eastern Carolina Council (ECC) our local Council of Government (COG) has experienced many challenges in the past few years with a series of Executive Directors which have brought tumultuous leadership and very public scandals to the COG. Thus, many of the elected officials as well as municipal and county managers, including himself, throughout the ECC's member governments have begun to question the effectiveness of the COG and whether or not it is a wise expenditure of taxpayer dollars to continue to pay dues to an organization from which we receive little to no benefit. A study group composed of local leaders has meet with members of the ECC Board to push forward the changes shared in the Southeastern Regional Directors Institute (SERDI) assessment on what needs to be done to salvage our local COG. The Study Group presented recommendations to the full ECC Board on February 10, 2022. In an attempt to gauge the support/interest of the ECC's member governments to partner in this effort to restructure our COG, the ECC has sent out a resolution of support and is asking Governing Boards in the ECC region to consider its adoption.

Highlights of the Study Group recommendations are:

1. Identify stronger leadership in the Executive Director position and provide an attractive salary. The Executive Director will no longer be required to raise grant funds to sustain their own salary.
2. Expand the capacity for services that can provided by the COG to include *Grant Writing & Admin /Planning Services /Mapping & GIS Services /HR Services / General Local Government support*
3. The Finance Director should report directly to the Executive Director with full hire & fire authority over this position.

4. Manager's will play a much more in-depth role as advisors to the COG. The Executive Board will include one (1) County Manager.
5. Explore the hiring of a consultant to spearhead the total reorganization of the COG.

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to adopt the Resolution in Support of the Eastern Carolina Council of Governments.

Davis H. Brinson, County manager/Clerk to the Board, appeared before the Board to present the ARPA Funding Request — FOCUS Broadband GREAT Grant Application Match. The County received \$11,409,751 in American Rescue Plan Act (ARPA) funding as a result of the economic impact of the Coronavirus pandemic. Mr. Brinson requested that the Board of Commissioners allocate a maximum of \$150,000.00 of Duplin County's ARPA funds to broadband infrastructure improvements. Focus Broadband (formally ATMC(Atlantic Telephone Membership Corporation)) intends to apply for a GREAT Grant from the State of North Carolina for up to \$4,421,700 with \$4 million coming from the GREAT Grant and the remainder coming from Focus Broadband and the County. If funded the project will add over 72.6 miles of fiber and potentially provide internet service to 937 homes and 21 businesses in Duplin County. The County's ARPA funds will not be needed unless the GREAT Grant is funded.

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to allocate up to \$150,000.00 in ARPA grant funds to provide a GREAT grant match to Focus Broadband; to sign the partnership agreement between Duplin County and Atlantic Telephone Membership Corporation doing business as Focus Broadband and to approve the associated budget amendment to allocate the funds.

Melisa Brown, Director of Aging, appeared before the Board to request the acceptance of additional Home Community Care Block Grant (HCCBG) FY 21-22 funds and the approval of the associated budget amendment. The agency received a notice of grant award with an increase in Home Community Care Block Grant funds for FY 21-22. The increase is for \$28,757.00, which requires a match of \$3,195.00, and a total allocation of \$31,952.00. The County match will be pulled from funds within the Services for the Aged budget and will require no additional allocation of funds. These funds will be utilized in the following programs for seniors: Congregate nutrition, home delivered meals, housing home improvement (build wheelchair ramps), and an in-home aide program.

Motion was made by Commissioner Thompson, seconded by Commissioner Garner, carried unanimously to accept additional Home Community Care Block Grant funds for FY 21-22 on behalf of the Services for the Aged in the amount of \$28,757.00, and to approve the associated budget amendment.

Laura Jones, County Librarian, appeared before the Board to request a budget amendment be approved for the replacement of library shelving in the Library System's main branch in Kenansville. The current shelving in the main library is, according to Mrs. Jones, a hodge-podge of handmade wooden shelves and two different styles of metal shelving. The shelving is also very tall giving the library a "medical records storage" feeling rather than an inviting, browse and select your materials vibe. By replacing most of the shelving in the adult materials section the matching, streamline, bookstore type shelving we will offer patrons a more attractive and more user-friendly system. This process will take place in two (2) separate steps. We will tackle the adult fiction section in the current fiscal year (FY 21-22) and the adult non-fiction section in FY 22-23. Funding for this project will come from the State Aid to Public Libraries funds. The cost for the first phase of the project is approx. \$30,000.00.

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to approve the Duplin County Library System's request to use \$30,000.000 in State Aid to Public Libraries funds to replace shelving in the main branch in Kenansville and to approve the associated budget amendment.

Davis H. Brinson, County Manager/Clerk to the Board, appeared to make general announcements and/or updates.

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to adjourn until Monday, March 7th, 2022 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.

A handwritten signature in black ink, appearing to read "Davis H. Brinson", with a stylized flourish at the end.

Davis H. Brinson
Clerk to the Board



LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
LINE	ACCOUNT			DESCRIPTION	LINE DESCRIPTION				
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2022	08	257 02/22/2022			BUA 022122C	1	1		
13	5157	40181		WIC-GENERAL ADMINISTRATION	SOCIAL SECURITY		293.00	150.00	443.00
	10-50-5100-5157-000-40181						02/22/2022		
14	5157	40182		WIC-GENERAL ADMINISTRATION	RETIREMENT		460.00	200.00	660.00
	10-50-5100-5157-000-40182						02/22/2022		
15	5164	40182		FAMILY PLANNING	RETIREMENT		9,400.00	4,125.00	13,525.00
	10-50-5100-5164-000-40182						02/22/2022		
16	5178	40182		CDC COVID-19	RETIREMENT		3,928.00	3,950.00	7,878.00
	10-50-5100-5178-000-40182						02/22/2022		
17	5121	40183		CHILD HEALTH COMMUNITY GRANT	HOSPITAL INSURANCE		3,832.00	650.00	4,482.00
	10-50-5100-5121-000-40183						02/22/2022		
18	5110	40121		HEALTH	SALARIES		473,829.34	-50,000.00	423,829.34
	10-50-5100-5110-000-40121						02/22/2022		
19	5110	40181		HEALTH	SOCIAL SECURITY		39,665.24	-3,750.00	35,915.24
	10-50-5100-5110-000-40181						02/22/2022		
20	5110	40182		HEALTH	RETIREMENT		72,841.10	-12,500.00	60,341.10
	10-50-5100-5110-000-40182						02/22/2022		
21	5110	40183		HEALTH	HOSPITAL INSURANCE		125,329.00	-11,000.00	114,329.00
	10-50-5100-5110-000-40183						02/22/2022		
22	5114	40121		IMMUNIZATIONS	SALARIES		79,746.66	50,000.00	129,746.66
	10-50-5100-5114-000-40121						02/22/2022		
23	5114	40181		IMMUNIZATIONS	SOCIAL SECURITY		5,902.76	3,750.00	9,652.76
	10-50-5100-5114-000-40181						02/22/2022		
24	5113	40182		COMMUNICABLE DISEASE	RETIREMENT		9,800.00	4,500.00	14,300.00
	10-50-5100-5113-000-40182						02/22/2022		
25	5114	40182		IMMUNIZATIONS	RETIREMENT		8,226.90	5,000.00	13,226.90
	10-50-5100-5114-000-40182						02/22/2022		
26	5124	40182		TUBERCULOSIS	RETIREMENT		3,200.00	2,500.00	5,700.00
	10-50-5100-5124-000-40182						02/22/2022		
27	5166	40182		PEER BREASTFEEDING	RETIREMENT		.00	500.00	500.00
	10-50-5100-5166-000-40182						02/22/2022		



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LINE	ACCOUNT			DESCRIPTION	LINE DESCRIPTION				
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2022	08	252 02/22/2022			BUA 022122	1	1		
2	4250	45100		Garage	CAPITAL OUTLAY		33,418.00	10,089.00	43,507.00
	10-41-4100-4250-000-45100-				Truck price increase		02/22/2022		
					** JOURNAL TOTAL			0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2022	08	257 02/22/2022			BUA 022122C	1	2		
1	5110	40121		HEALTH	SALARIES		473,829.34	-46,875.00	426,954.34
	10-50-5100-5110-000-40121						02/22/2022		
2	5110	40181		HEALTH	SOCIAL SECURITY		39,665.24	-7,200.00	32,465.24
	10-50-5100-5110-000-40181						02/22/2022		
3	5110	40182		HEALTH	RETIREMENT		72,841.10	-8,275.00	64,566.10
	10-50-5100-5110-000-40182						02/22/2022		
4	5110	40183		HEALTH	HOSPITAL INSURANCE		125,329.00	-650.00	124,679.00 B
	10-50-5100-5110-000-40183						02/22/2022		
5	5113	40121		COMMUNICABLE DISEASE	SALARIES		116,400.00	20,000.00	136,400.00
	10-50-5100-5113-000-40121						02/22/2022		
6	5124	40121		TUBERCULOSIS	SALARIES		34,000.00	15,000.00	49,000.00
	10-50-5100-5124-000-40121						02/22/2022		
7	5154	40121		COMMUNITY HEALTH PROMOTION	SALARIES		22,978.00	10,000.00	32,978.00
	10-50-5100-5154-000-40121						02/22/2022		
8	5157	40121		WIC-GENERAL ADMINISTRATION	SALARIES		3,827.00	1,875.00	5,702.00
	10-50-5100-5157-000-40121						02/22/2022		
9	5113	40181		COMMUNICABLE DISEASE	SOCIAL SECURITY		8,800.00	3,500.00	12,300.00
	10-50-5100-5113-000-40181						02/22/2022		
10	5124	40181		TUBERCULOSIS	SOCIAL SECURITY		2,500.00	2,500.00	5,000.00
	10-50-5100-5124-000-40181						02/22/2022		
11	5154	40181		COMMUNITY HEALTH PROMOTION	SOCIAL SECURITY		1,758.00	750.00	2,508.00
	10-50-5100-5154-000-40181						02/22/2022		
12	5156	40181		WIC-BREASTFEEDING PROMOTION	SOCIAL SECURITY		500.00	300.00	800.00
	10-50-5100-5156-000-40181						02/22/2022		

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND						
2022	08	23	02/22/2022		BUA 022122C	1	2					
1	4317	40121	SCHOOL RESOURCE OFFICER		SALARIES			529,508.00	-15,000.00	514,508.00		
	10-43-4310-4317-000-40121							02/22/2022				
2	4317	40182	SCHOOL RESOURCE OFFICER		RETIREMENT			93,169.00	-10,000.00	83,169.00		
	10-43-4310-4317-000-40182							02/22/2022				
3	4317	40183	SCHOOL RESOURCE OFFICER		HOSPITAL INSURANCE			126,778.00	-10,000.00	116,778.00		
	10-43-4310-4317-000-40183							02/22/2022				
4	4317	40181	SCHOOL RESOURCE OFFICER		SOCIAL SECURITY			4,827.00	35,000.00	39,827.00		
	10-43-4310-4317-000-40181							02/22/2022				
** JOURNAL TOTAL										0.00		
2022	08	28	02/22/2022		BUA 022122C	1	2					
1	5912	39969	SCHOOL CAPITAL		FUND BALANCE APPROPRIATED			-982,022.00	-220,227.18	-1,202,249.18		
	22-59-5900-5912-000-39969							02/22/2022				
2	5912	40060	SCHOOL CAPITAL		CAP OUTLAY REC ELEM. SCHOOLS			.00	31,600.92	31,600.92		
	22-59-5900-5912-000-40060							02/22/2022				
3	5912	40130	SCHOOL CAPITAL		CAPITAL VEHICLES			130,000.00	188,626.26	318,626.26		
	22-59-5900-5912-000-40130							02/22/2022				
** JOURNAL TOTAL										0.00		
2022	08	29	02/22/2022		BUA 022122C	1	2					
1	5300	35301	DEPARTMENT OF SOCIAL SERVICES		SOCIAL SERVICES ADMIN			-5,884,179.00	-62,619.00	-5,946,798.00		
	10-50-5300-0000-000-35301				Additional LIEAP funding			02/22/2022				
2	5480	44012	CRISIS INTERVENTION		LIEAP			267,911.00	62,619.00	330,530.00		
	10-50-5300-5480-000-44012				Additional LIEAP funding			02/22/2022				
3	5300	35319	DEPARTMENT OF SOCIAL SERVICES		Pandemic LIEAP			.00	-433,645.00	-433,645.00		
	10-50-5300-0000-000-35319				Pandemic LIEAP			02/22/2022				
4	5480	44013	CRISIS INTERVENTION		Pandemic LIEAP			.00	433,645.00	433,645.00		
	10-50-5300-5480-000-44013				Pandemic LIEAP			02/22/2022				
** JOURNAL TOTAL										0.00		



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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022 08	258 02/14/2022			BUA 022122C	1 2				
41	5951 40181			NUTRITION 10-50-5600-5951-000-40181	SOCIAL SECURITY		5,548.00	9.00	5,557.00
							02/14/2022		
42	5951 40182			NUTRITION 10-50-5600-5951-000-40182	RETIREMENT		8,231.00	63.00	8,294.00
							02/14/2022		
43	5951 41260			NUTRITION 10-50-5600-5951-000-41260	OTHER PERSONNEL		7,219.00	764.00	7,983.00
							02/14/2022		
44	5951 41978			NUTRITION 10-50-5600-5951-000-41978	CATERER		144,396.00	-3,217.00	141,179.00 B
							02/14/2022		
45	5951 42391			NUTRITION 10-50-5600-5951-000-42391	SITE SUPPLIES		1,241.00	259.00	1,500.00
							02/14/2022		
46	5951 42500			NUTRITION 10-50-5600-5951-000-42500	VEHICLE GASOLINE		500.00	100.00	600.00
							02/14/2022		
47	5951 43110			NUTRITION 10-50-5600-5951-000-43110	TRAVEL		1,500.00	500.00	2,000.00
							02/14/2022		
48	5951 43530			NUTRITION 10-50-5600-5951-000-43530	REPAIRS VEHICLES		450.00	300.00	750.00
							02/14/2022		
49	5951 43912			NUTRITION 10-50-5600-5951-000-43912	PRINTING		.00	700.00	700.00
							02/14/2022		
50	5951 44500			NUTRITION 10-50-5600-5951-000-44500	INSURANCE AND BONDS		600.00	400.00	1,000.00
							02/14/2022		
** JOURNAL TOTAL								0.00	

YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022 08	274 02/22/2022			BUA 022122C	1 2				
1	5600 35602			Aging 10-50-5600-0000-000-35602	SHIIP GRANT		-6,936.00	-963.00	-7,899.00
					Additional funds received		02/22/2022		
2	5601 40121			SHIIP 10-50-5600-5601-000-40121	SALARIES		2,995.36	81.00	3,076.36
					Additional funds received		02/22/2022		
3	5601 40181			SHIIP 10-50-5600-5601-000-40181	SOCIAL SECURITY		252.62	6.00	258.62
					Additional funds received		02/22/2022		



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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

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LN	ORG ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION LINE DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2022 08	258 02/14/2022			BUA 022122C	1 2				
26	5615 43510			HOUSING & HOME IMPROVEMENT 10-50-5600-5615-000-43510	REPAIRS BUILDING AND GROUNDS		4,222.00	2,112.00	6,334.00
							02/14/2022		
27	5600 35621			Aging 10-50-5600-0000-000-35621	NUTRITION HOMEBOUND MEALS		-88,000.00	-8,000.00	-96,000.00
							02/14/2022		
28	5600 35623			Aging 10-50-5600-0000-000-35623	COUNTY FUND S5921		-4,889.00	-445.00	-5,334.00
							02/14/2022		
29	5600 35624			Aging 10-50-5600-0000-000-35624	IN KIND CONTRIBUTION 5921		-4,889.00	-444.00	-5,333.00
							02/14/2022		
30	5950 41261			NUTRITION HOMEBOUND MEALS 10-50-5600-5950-000-41261	IN KIND SALARY		4,289.00	444.00	4,733.00
							02/14/2022		
31	5950 41978			NUTRITION HOMEBOUND MEALS 10-50-5600-5950-000-41978	CATERER		62,475.00	7,545.00	70,020.00
							02/14/2022		
32	5950 41999			NUTRITION HOMEBOUND MEALS 10-50-5600-5950-000-41999	MANAGEMENT INFO SYSTEM		125.00	75.00	200.00
							02/14/2022		
33	5950 42500			NUTRITION HOMEBOUND MEALS 10-50-5600-5950-000-42500	VEHICLE GASOLINE		300.00	450.00	750.00
							02/14/2022		
34	5950 42600			NUTRITION HOMEBOUND MEALS 10-50-5600-5950-000-42600	OFFICE SUPPLIES		300.00	300.00	600.00
							02/14/2022		
35	5950 43200			NUTRITION HOMEBOUND MEALS 10-50-5600-5950-000-43200	COMMUNICATIONS		125.00	75.00	200.00
							02/14/2022		
36	5600 35626			Aging 10-50-5600-0000-000-35626	NUTRITION		-151,547.00	-13,757.00	-165,304.00
							02/14/2022		
37	5600 35628			Aging 10-50-5600-0000-000-35628	COUNTY FUNDS NUTRITION		-8,420.00	-764.00	-9,184.00
							02/14/2022		
38	5600 35629			Aging 10-50-5600-0000-000-35629	IN KIND NUTRITION		-8,419.00	-764.00	-9,183.00
							02/14/2022		
39	4100 39969			GENERAL FUND 10-41-4100-0000-000-39969	FUND BALANCE		-3,108,880.53	15,285.00	-3,093,595.53
							02/14/2022		
40	5951 40121			NUTRITION 10-50-5600-5951-000-40121	SALARIES		72,517.00	122.00	72,639.00
							02/14/2022		

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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 08	258 02/14/2022			BUA 022122C	1 2			
11	5605	43200	IN-HOME AIDE	COMMUNICATIONS		100.00	200.00	300.00
		10-50-5600-5605-000-43200				02/14/2022		
12	5605	43250	IN-HOME AIDE	POSTAGE		445.00	255.00	700.00
		10-50-5600-5605-000-43250				02/14/2022		
13	5605	43910	IN-HOME AIDE	ADVERTISING		.00	500.00	500.00
		10-50-5600-5605-000-43910				02/14/2022		
14	5605	43912	IN-HOME AIDE	PRINTING		1,000.00	600.00	1,600.00
		10-50-5600-5605-000-43912				02/14/2022		
15	5600	35608	Aging	AGING TRANSPORTATION		-78,000.00	-2,000.00	-80,000.00
		10-50-5600-0000-000-35608				02/14/2022		
16	5600	35610	Aging	COUNTY TRANSPORTATION		-4,334.00	-111.00	-4,445.00
		10-50-5600-0000-000-35610				02/14/2022		
17	5600	35611	Aging	IN KIND TRANSPORTATION TITLE I		-4,333.00	-111.00	-4,444.00
		10-50-5600-0000-000-35611				02/14/2022		
18	5607	41260	TITLE III-TRANSPORATION	OTHER PERSONNEL		3,133.00	111.00	3,244.00
		10-50-5600-5607-000-41260				02/14/2022		
19	5607	42600	TITLE III-TRANSPORATION	OFFICE SUPPLIES		200.00	200.00	400.00
		10-50-5600-5607-000-42600				02/14/2022		
20	5607	43155	TITLE III-TRANSPORATION	TRANSPORTATION PURCHASES		82,484.00	1,811.00	84,295.00
		10-50-5600-5607-000-43155				02/14/2022		
21	5607	43200	TITLE III-TRANSPORATION	COMMUNICATIONS		100.00	100.00	200.00
		10-50-5600-5607-000-43200				02/14/2022		
22	5600	35616	Aging	HOUSING & HOME IMPROVEMENTS		-4,000.00	-2,000.00	-6,000.00
		10-50-5600-0000-000-35616				02/14/2022		
23	5600	35618	Aging	COUNTY HOUSING & HOME IMPROVEM		-222.00	-112.00	-334.00
		10-50-5600-0000-000-35618				02/14/2022		
24	5600	35619	Aging	IN KIND HOUSING & HOME IMPROVE		-222.00	-111.00	-333.00
		10-50-5600-0000-000-35619				02/14/2022		
25	5615	41260	HOUSING & HOME IMPROVEMENT	OTHER PERSONNEL		222.00	111.00	333.00
		10-50-5600-5615-000-41260				02/14/2022		

02/16/2022 09:35
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BUDGET AMENDMENTS JOURNAL ENTRY PROOFP
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LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2022 08	257 02/22/2022			BUA 022122C	1 1			
28	5113	40183	COMMUNICABLE DISEASE	HOSPITAL INSURANCE		14,400.00	5,500.00	19,900.00
		10-50-5100-5113-000-40183				02/22/2022		
29	5114	40183	IMMUNIZATIONS	HOSPITAL INSURANCE		14,400.00	4,650.00	19,050.00
		10-50-5100-5114-000-40183				02/22/2022		
30	5166	40183	PEER BREASTFEEDING	HOSPITAL INSURANCE		.00	850.00	850.00
		10-50-5100-5166-000-40183				02/22/2022		

** JOURNAL TOTAL

0.00

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 08	258 02/14/2022			BUA 022122C	1 2			
1	5600	35604	Aging	AGING IN HOME AIDE SERVICES		-119,000.00	-3,000.00	-122,000.00
		10-50-5600-0000-000-35604				02/14/2022		
2	5600	35606	Aging	COUNTY AGING IN HOME AIDE SERV		-6,611.00	-167.00	-6,778.00
		10-50-5600-0000-000-35606				02/14/2022		
3	5600	35607	Aging	IN KIND AGING IN HOME AIDE SER		-6,611.00	-167.00	-6,778.00
		10-50-5600-0000-000-35607				02/14/2022		
4	5605	40121	IN-HOME AIDE	SALARIES		88,170.00	-193.00	87,927.00
		10-50-5600-5605-000-40121				02/14/2022		
5	5605	40181	IN-HOME AIDE	SOCIAL SECURITY		6,741.00	-15.00	6,726.00
		10-50-5600-5605-000-40181				02/14/2022		
6	5605	40182	IN-HOME AIDE	RETIREMENT		10,002.00	-22.00	9,980.00
		10-50-5600-5605-000-40182				02/14/2022		
7	5605	41260	IN-HOME AIDE	OTHER PERSONNEL		5,411.00	167.00	5,578.00
		10-50-5600-5605-000-41260				02/14/2022		
8	5605	41999	IN-HOME AIDE	MANAGEMENT INFO SYSTEM		200.00	58.00	258.00
		10-50-5600-5605-000-41999				02/14/2022		
9	5605	42600	IN-HOME AIDE	OFFICE SUPPLIES		700.00	762.00	1,462.00
		10-50-5600-5605-000-42600				02/14/2022		
10	5605	43110	IN-HOME AIDE	TRAVEL		7,800.00	1,022.00	8,822.00
		10-50-5600-5605-000-43110				02/14/2022		



02/16/2022 09:35 | Duplin County, NC
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| P 12
| bgandent

YEAR PER	JNL									
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
BUA 5154-40181	02/22/2022	022122C				T SOCIAL SECURITY	5	750.00		
BUA 5156-40181	02/22/2022	022122C				T SOCIAL SECURITY	5	300.00		
BUA 5157-40181	02/22/2022	022122C				T SOCIAL SECURITY	5	150.00		
BUA 5157-40182	02/22/2022	022122C				T RETIREMENT	5	200.00		
BUA 5164-40182	02/22/2022	022122C				T RETIREMENT	5	4,125.00		
BUA 5178-40182	02/22/2022	022122C				T RETIREMENT	5	3,950.00		
BUA 5121-40183	02/22/2022	022122C				T HOSPITAL INSURANCE	5	650.00		
BUA 5110-40121	02/22/2022	022122C				T SALARIES	5		50,000.00	
BUA 5110-40181	02/22/2022	022122C				T SOCIAL SECURITY	5		3,750.00	
BUA 5110-40182	02/22/2022	022122C				T RETIREMENT	5		12,500.00	
BUA 5110-40183	02/22/2022	022122C				T HOSPITAL INSURANCE	5		11,000.00	
BUA 5114-40121	02/22/2022	022122C				T SALARIES	5	50,000.00		
BUA 5114-40181	02/22/2022	022122C				T SOCIAL SECURITY	5	3,750.00		
BUA 5113-40182	02/22/2022	022122C				T RETIREMENT	5	4,500.00		
BUA 5114-40182	02/22/2022	022122C				T RETIREMENT	5	5,000.00		
BUA 5124-40182	02/22/2022	022122C				T RETIREMENT	5	2,500.00		
BUA 5166-40182	02/22/2022	022122C				T RETIREMENT	5	500.00		
BUA 5113-40183	02/22/2022	022122C				T HOSPITAL INSURANCE	5	5,500.00		
BUA 5114-40183	02/22/2022	022122C				T HOSPITAL INSURANCE	5	4,650.00		
BUA 5166-40183	02/22/2022	022122C				T HOSPITAL INSURANCE	5	850.00		
JOURNAL 2022/08/257 TOTAL								.00	.00	
2022 8 258										
BUA 5600-35604	02/14/2022	022122C				T AGING IN HOME AIDE SERVICES	5		3,000.00	
BUA 5600-35606	02/14/2022	022122C				T COUNTY AGING IN HOME AIDE SERV	5		167.00	



02/16/2022 09:35 | Duplin County, NC
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| P 11
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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 4310-43530	02/22/2022	022122C				T REPAIRS VEHICLES	5	2,647.60		
BUA 4100-38398	02/22/2022	022122C				T INSURANCE SETTLEMENTS	5		4,714.31	
BUA 4310-43530	02/22/2022	022122C				T REPAIRS VEHICLES	5	4,714.31		
JOURNAL 2022/08/86 TOTAL								.00	.00	
2022 8 177										
BUA 4100-38398	02/22/2022	022122C				T INSURANCE SETTLEMENTS	5		334.40	
BUA 4310-43530	02/22/2022	022122C				T REPAIRS VEHICLES	5	334.40		
JOURNAL 2022/08/177 TOTAL								.00	.00	
2022 8 252										
BUA 4250-40121	02/22/2022	022122C				T SALARIES	5		10,089.00	
BUA 4250-45100	02/22/2022	022122C				T CAPITAL OUTLAY	5	10,089.00		
JOURNAL 2022/08/252 TOTAL								.00	.00	
2022 8 257										
BUA 5110-40121	02/22/2022	022122C				T SALARIES	5		46,875.00	
BUA 5110-40181	02/22/2022	022122C				T SOCIAL SECURITY	5		7,200.00	
BUA 5110-40182	02/22/2022	022122C				T RETIREMENT	5		8,275.00	
BUA 5110-40183	02/22/2022	022122C				T HOSPITAL INSURANCE	5		650.00	
BUA 5113-40121	02/22/2022	022122C				T SALARIES	5	20,000.00		
BUA 5124-40121	02/22/2022	022122C				T SALARIES	5	15,000.00		
BUA 5154-40121	02/22/2022	022122C				T SALARIES	5	10,000.00		
BUA 5157-40121	02/22/2022	022122C				T SALARIES	5	1,875.00		
BUA 5113-40181	02/22/2022	022122C				T SOCIAL SECURITY	5	3,500.00		
BUA 5124-40181	02/22/2022	022122C				T SOCIAL SECURITY	5	2,500.00		

P 16
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1 P 15
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YEAR PER	JNL									
SRC ACCOUNT						ACCOUNT DESC	T OB	DEBIT	CREDIT	
EFF DATE	JNL DESC	REF 1	REF 2	REF 3		LINE DESC				
2022 8 274										
BUA 5600-35602						SHIIP GRANT	5			963.00
02/22/2022	022122C				T	Additional funds received				
BUA 5601-40121						SALARIES	5	81.00		
02/22/2022	022122C				T	Additional funds received				
BUA 5601-40181						SOCIAL SECURITY	5	6.00		
02/22/2022	022122C				T	Additional funds received				
BUA 5601-40182						RETIREMENT	5	8.00		
02/22/2022	022122C				T	Additional funds received				
BUA 5601-40183						HOSPITAL INSURANCE	5	25.00		
02/22/2022	022122C				T	Additional funds received				
BUA 5601-42600						OFFICE SUPPLIES	5	53.00		
02/22/2022	022122C				T	Additional funds received				
BUA 5601-43912						PRINTING	5	600.00		
02/22/2022	022122C				T	Additional funds received				
BUA 5601-43200						COMMUNICATIONS	5	100.00		
02/22/2022	022122C				T	Additional funds received				
BUA 5601-43250						POSTAGE	5	90.00		
02/22/2022	022122C				T	Additional funds received				
						JOURNAL 2022/08/274 TOTAL		1,000.00		1,000.00
2022 8 301										
BUA 4100-38398						INSURANCE SETTLEMENTS	5			24,616.00
02/22/2022	022122C				T	Vehicle 742				
BUA 4100-38398						INSURANCE SETTLEMENTS	5			1,517.10
02/22/2022	022122C				T	Vehicle 604				
BUA 4310-45100						CAPITAL OUTLAY	5	24,616.00		
02/22/2022	022122C				T	Vehicle 742				
BUA 4310-43530						REPAIRS VEHICLES	5	1,517.10		
02/22/2022	022122C				T	Vehicle 604				
						JOURNAL 2022/08/301 TOTAL		26,133.10		26,133.10



02/16/2022 09:35 |Duplin County, NC
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|P 14
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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 5600-35623	02/14/2022	022122C				T COUNTY FUND S5921	5		445.00
BUA 5600-35624	02/14/2022	022122C				T IN KIND CONTRIBUTION 5921	5		444.00
BUA 5950-41261	02/14/2022	022122C				T IN KIND SALARY	5	444.00	
BUA 5950-41978	02/14/2022	022122C				T CATERER	5	7,545.00	
BUA 5950-41999	02/14/2022	022122C				T MANAGEMENT INFO SYSTEM	5	75.00	
BUA 5950-42500	02/14/2022	022122C				T VEHICLE GASOLINE	5	450.00	
BUA 5950-42600	02/14/2022	022122C				T OFFICE SUPPLIES	5	300.00	
BUA 5950-43200	02/14/2022	022122C				T COMMUNICATIONS	5	75.00	
BUA 5600-35626	02/14/2022	022122C				T NUTRITION	5		13,757.00
BUA 5600-35628	02/14/2022	022122C				T COUNTY FUNDS NUTRITION	5		764.00
BUA 5600-35629	02/14/2022	022122C				T IN KIND NUTRITION	5		764.00
BUA 4100-39969	02/14/2022	022122C				T FUND BALANCE	5	15,285.00	
BUA 5951-40121	02/14/2022	022122C				T SALARIES	5	122.00	
BUA 5951-40181	02/14/2022	022122C				T SOCIAL SECURITY	5	9.00	
BUA 5951-40182	02/14/2022	022122C				T RETIREMENT	5	63.00	
BUA 5951-41260	02/14/2022	022122C				T OTHER PERSONNEL	5	764.00	
BUA 5951-41978	02/14/2022	022122C				T CATERER	5		3,217.00
BUA 5951-42391	02/14/2022	022122C				T SITE SUPPLIES	5	259.00	
BUA 5951-42500	02/14/2022	022122C				T VEHICLE GASOLINE	5	100.00	
BUA 5951-43110	02/14/2022	022122C				T TRAVEL	5	500.00	
BUA 5951-43530	02/14/2022	022122C				T REPAIRS VEHICLES	5	300.00	
BUA 5951-43912	02/14/2022	022122C				T PRINTING	5	700.00	
BUA 5951-44500	02/14/2022	022122C				T INSURANCE AND BONDS	5	400.00	
JOURNAL 2022/08/258 TOTAL								.00	.00



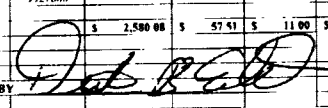
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|P 13
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YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
BUA 5600-35607	02/14/2022	022122C				T IN KIND AGING IN HOME AIDE SER	5		167.00
BUA 5605-40121	02/14/2022	022122C				T SALARIES	5		193.00
BUA 5605-40181	02/14/2022	022122C				T SOCIAL SECURITY	5		15.00
BUA 5605-40182	02/14/2022	022122C				T RETIREMENT	5		22.00
BUA 5605-41260	02/14/2022	022122C				T OTHER PERSONNEL	5	167.00	
BUA 5605-41999	02/14/2022	022122C				T MANAGEMENT INFO SYSTEM	5	58.00	
BUA 5605-42600	02/14/2022	022122C				T OFFICE SUPPLIES	5	762.00	
BUA 5605-43110	02/14/2022	022122C				T TRAVEL	5	1,022.00	
BUA 5605-43200	02/14/2022	022122C				T COMMUNICATIONS	5	200.00	
BUA 5605-43250	02/14/2022	022122C				T POSTAGE	5	255.00	
BUA 5605-43910	02/14/2022	022122C				T ADVERTISING	5	500.00	
BUA 5605-43912	02/14/2022	022122C				T PRINTING	5	600.00	
BUA 5600-35608	02/14/2022	022122C				T AGING TRANSPORTATION	5		2,000.00
BUA 5600-35610	02/14/2022	022122C				T COUNTY TRANSPORTATION	5		111.00
BUA 5600-35611	02/14/2022	022122C				T IN KIND TRANSPORTATION TITLE I	5		111.00
BUA 5607-41260	02/14/2022	022122C				T OTHER PERSONNEL	5	111.00	
BUA 5607-42600	02/14/2022	022122C				T OFFICE SUPPLIES	5	200.00	
BUA 5607-43155	02/14/2022	022122C				T TRANSPORTATION PURCHASES	5	1,811.00	
BUA 5607-43200	02/14/2022	022122C				T COMMUNICATIONS	5	100.00	
BUA 5600-35616	02/14/2022	022122C				T HOUSING & HOME IMPROVEMENTS	5		2,000.00
BUA 5600-35618	02/14/2022	022122C				T COUNTY HOUSING & HOME IMPROVEM	5		112.00
BUA 5600-35619	02/14/2022	022122C				T IN KIND HOUSING & HOME IMPROVE	5		111.00
BUA 5615-41260	02/14/2022	022122C				T OTHER PERSONNEL	5	111.00	
BUA 5615-43510	02/14/2022	022122C				T REPAIRS BUILDING AND GROUNDS	5	2,112.00	
BUA 5600-35621	02/14/2022	022122C				T NUTRITION HOMEBOUND MEALS	5		8,000.00

CORRESP: 1/11/2022

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE FEBRUARY 7, 2022

RELEASE NUMBER	NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL AMOUNT	REASON FOR RELEASE
19161	VOID	01	73		2021	10002074	\$ 14.30	\$ 0.40	\$ 11.00				\$ 25.70	SW DOUBLE LISTED
19162	DEVANALYA SHAW - VOID	09			2021	7811492						\$ 90.00	\$ 90.00	PROPERTY IN TOWN OF WALLACE
19163	BEVERLY SLOAN	07		16	2021	8702690	\$ 5.10	\$ 0.14		\$ 0.40	\$ 0.40		\$ 6.11	BOAT DISPOSED OF 2020
19164	DANIEL FRANKLIN STANLEY	06			2021	9104191	\$ 296.37	\$ 8.29		\$ 11.08			\$ 315.74	BILLED IN ERROR
19165	JACKIE M STROUD	05		06	2021	8568737	\$ 11.61	\$ 0.32		\$ 0.74	\$ 1.10		\$ 13.04	MULTI YEAR TAG LISTED IN JONES CO
19166	TIMOTHY LEE TAYLOR	07		04	2021	9495500						\$ 90.00	\$ 90.00	DWELLING NOT LIVED IN SINCE 2018
19167	BOBBY ROE WILLIAMS - VOID	09			2021	9495500						\$ 90.00	\$ 90.00	DWELLING NOT LIVED IN SINCE 2018
19168	BOBBY ROE WILLIAMS	09			2020	9495500						\$ 90.00	\$ 90.00	DWELLING NOT LIVED IN SINCE 2018
19169	DENNIS DEAN WILLIAMS	07			2021	9527690								
GRAND TOTAL							\$ 2,580.88	\$ 47.41	\$ 11.00	\$ 201.92	\$ 54.36	\$ 3,420.80	\$ 6,326.87	
SUBMITTED BY:					FINAL APPROVAL BY: 					DATE APPROVED: 2-21-22				

CORRESP: 1/11/2022

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE FEBRUARY 7, 2022

RELEASE NUMBER	NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL AMOUNT	REASON FOR RELEASE
19111	JEOVANY G GAUTISTA AND WIFE	05			2021	0387319						\$ 90.00	\$ 90.00	BILLED TWICE IN ERROR
19112	JOHN MICHAEL BRATCHER	07		14	2021	0969115	\$ 1.15	\$ 0.06		\$ 0.15	\$ 0.24		\$ 2.60	BOAT DISPOSED OF 2020
19113	JOYCE SMITH DAIL	06			2021	2123650						\$ 90.00	\$ 90.00	NO DWELLING ON PROPERTY
19114	JESSE RAY DELK	09		18	2021	2254130	\$ 27.08	\$ 0.76		\$ 2.65	\$ 3.05		\$ 33.54	SOLD BOAT & TRAILER IN 2019
19121	JESSE RAY DELK	09		18	2020	2254130	\$ 27.08	\$ 0.76		\$ 2.65	\$ 3.05		\$ 33.54	SOLD BOAT & TRAILER IN 2019
19115	DUPLIN COUNTY	06			2021	010007479						\$ 90.00	\$ 90.00	BILLED IN ERROR
19116	DUPLIN COUNTY	07			2021	010001958						\$ 90.00	\$ 90.00	BILLED IN ERROR
19117	DAISY JEAN FARRIOR	03		19	2021	2712275	\$ 14.10	\$ 0.40		\$ 1.40	\$ 1.61	\$ 40.00	\$ 107.71	SW SOLD AND MOVED OUT OF COUNTY
19118	DAISY JEAN FARRIOR	03			2020	2712275	\$ 14.66	\$ 0.41			\$ 1.51	\$ 40.00	\$ 106.58	SW SOLD AND MOVED OUT OF COUNTY
19119	DAISY JEAN FARRIOR	03			2019	2712275	\$ 16.16	\$ 0.45			\$ 1.66	\$ 40.00	\$ 108.27	SW SOLD AND MOVED OUT OF COUNTY
19120	DAISY JEAN FARRIOR	03			2018	2712275	\$ 17.73				\$ 1.77	\$ 40.00	\$ 109.50	SW SOLD AND MOVED OUT OF COUNTY
19122	DAISY JEAN FARRIOR	03			2017	2712275	\$ 19.11				\$ 1.91	\$ 40.00	\$ 111.02	SW SOLD AND MOVED OUT OF COUNTY
19123	DAISY JEAN FARRIOR	03			2016	2712275	\$ 22.12				\$ 2.21	\$ 40.00	\$ 114.33	SW SOLD AND MOVED OUT OF COUNTY
19124	DAISY JEAN FARRIOR	03			2015	2712275	\$ 24.53				\$ 2.45	\$ 40.00	\$ 116.98	SW SOLD AND MOVED OUT OF COUNTY
19125	DAISY JEAN FARRIOR	03			2014	2712275	\$ 26.57				\$ 2.66	\$ 40.00	\$ 119.23	SW SOLD AND MOVED OUT OF COUNTY
19126	DAISY JEAN FARRIOR	03			2013	2712275	\$ 28.94				\$ 2.89	\$ 40.00	\$ 121.83	SW SOLD AND MOVED OUT OF COUNTY
19127	DAISY JEAN FARRIOR	03			2012	2712275	\$ 31.03				\$ 3.10	\$ 40.00	\$ 124.13	SW SOLD AND MOVED OUT OF COUNTY
19128	CINDY SMITH GRADY	05		06	2021	10002880	\$ 20.04	\$ 0.56		\$ 2.10	\$ 2.27		\$ 24.97	SOLD BOAT 2016
19129	CAROLS ALBERTO GURRALO	01		07	2021	3399019	\$ 181.61	\$ 5.08		\$ 17.78		\$ 90.00	\$ 294.47	DWMH GONE 2017
19130	CAROLS ALBERTO GURRALO	01		07	2020	3399019	\$ 181.61	\$ 5.08		\$ 17.78		\$ 90.00	\$ 294.47	DWMH GONE 2017
19131	CAROLS ALBERTO GURRALO	01		07	2019	3399019	\$ 181.61	\$ 5.08		\$ 17.78		\$ 90.00	\$ 294.47	DWMH GONE 2017
19132	CAROLS ALBERTO GURRALO	01		07	2018	3399019	\$ 181.61			\$ 16.00		\$ 90.00	\$ 287.61	DWMH GONE 2017
19133	FRANCES HALL	01			2021	3453100	\$ 18.59	\$ 0.52			\$ 1.47	\$ 90.00	\$ 110.58	SW REPLACED WITH DW 2020
19134	FRANCES HALL	01			2020	3453100	\$ 18.59	\$ 0.52			\$ 1.47	\$ 90.00	\$ 110.58	SW REPLACED WITH DW 2020
19135	NANCY LANIER	07		04	2021	5239750	\$ 14.30	\$ 0.40		\$ 0.92	\$ 1.56	\$ 90.00	\$ 107.18	SW DESTROYED 2014
19136	NANCY LANIER	07		04	2020	5239750	\$ 14.30	\$ 0.40		\$ 0.92	\$ 1.56	\$ 90.00	\$ 107.18	SW DESTROYED 2014
19137	NANCY LANIER	07		04	2019	5239750	\$ 14.30	\$ 0.40		\$ 0.92	\$ 1.56	\$ 90.00	\$ 107.18	SW DESTROYED 2014
19138	NANCY LANIER	07		04	2018	5239750	\$ 14.30			\$ 0.92	\$ 1.52	\$ 90.00	\$ 106.74	SW DESTROYED 2014
19139	NANCY LANIER	07		04	2017	5239750	\$ 13.90			\$ 0.92	\$ 1.48	\$ 90.00	\$ 106.30	SW DESTROYED 2014
19140	NANCY LANIER	07		04	2016	5239750	\$ 14.60			\$ 0.92	\$ 1.55	\$ 90.00	\$ 107.07	SW DESTROYED 2014
19141	NANCY LANIER	07		04	2015	5239750	\$ 14.60			\$ 0.92	\$ 1.55	\$ 90.00	\$ 107.07	SW DESTROYED 2014
19142	NANCY LANIER	07		04	2014	5239750	\$ 14.60			\$ 0.92	\$ 1.55	\$ 90.00	\$ 107.07	SW DESTROYED 2014
19143	LINDA LUCAS	01		12	2021	5423402	\$ 43.62	\$ 1.22		\$ 3.97			\$ 48.81	OFFICE DOUBLE LISTED
19144	LINDA LUCAS	01		07	2020	5423402	\$ 43.62	\$ 1.22		\$ 3.97			\$ 48.81	OFFICE DOUBLE LISTED
19145	LINDA LUCAS	01		07	2019	5423402	\$ 43.62	\$ 1.22		\$ 4.27			\$ 49.11	OFFICE DOUBLE LISTED
19146	LINDA LUCAS	01		07	2018	5423402	\$ 43.62			\$ 3.84			\$ 47.46	OFFICE DOUBLE LISTED
19147	LINDA LUCAS	01		07	2017	5423402	\$ 42.40			\$ 3.84			\$ 46.24	OFFICE DOUBLE LISTED
19148	KEITH STERLING LUND	13		03	2021	5423308	\$ 18.59	\$ 0.52		\$ 1.43	\$ 2.05	\$ 90.00	\$ 112.59	SW DESTROYED
19149	KEITH STERLING LUND	13		03	2020	5423308	\$ 19.88	\$ 0.56		\$ 1.53	\$ 2.20	\$ 90.00	\$ 114.17	SW DESTROYED
19150	KEITH STERLING LUND	13		03	2019	5423308						\$ 90.00	\$ 90.00	SW DESTROYED
19151	JILL OUTLAW	05		06	2021	010002695	\$ 594.88	\$ 16.64		\$ 62.40		\$ 90.00	\$ 763.92	BILLED IN ERROR
19152	MADISON ALYSE PHILLIPS	01			2021	010002560						\$ 90.00	\$ 90.00	VACANT LAND
19153	RADICAL ROOTS	13		11	2021	7176487	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MULTI YEAR TAG SOLD 2012
19154	RADICAL ROOTS	13		11	2020	7176487	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MULTI YEAR TAG SOLD 2012
19155	RADICAL ROOTS	13			2019	7176487	\$ 3.58	\$ 0.10			\$ 0.37		\$ 4.05	MULTI YEAR TAG SOLD 2012
19156	RADICAL ROOTS	13			2018	7176487	\$ 3.58				\$ 0.36		\$ 3.94	MULTI YEAR TAG SOLD 2012
19157	RADICAL ROOTS	13			2017	7176487	\$ 3.48				\$ 0.35		\$ 3.81	MULTI YEAR TAG SOLD 2012
19158	RADICAL ROOTS	13			2016	7176487	\$ 3.65				\$ 0.37		\$ 4.02	MULTI YEAR TAG SOLD 2012
19159	RADICAL ROOTS	13			2015	7176487	\$ 3.65				\$ 0.37		\$ 4.02	MULTI YEAR TAG SOLD 2012
19160	FERNANDO SANCHEZ	01			2021	7563235	\$ 207.35	\$ 5.80				\$ 90.00	\$ 303.15	DWMH GONE 2020

STATE OF NORTH CAROLINA

COUNTY OF DUPLIN

THIS DEED, dated February __, 2022, by and between **JIMMY G. LOFTS and wife, ROSEMARY LOFTS, WILLIAM B. POWELL and wife, TERESA RIDDLE, TERESA EDWARDS (f/k/a Teresa Powell) and husband, THOMAS EDWARDS, 1304 & 1306 Durwood Evans Rd., Beulaville, NC 28518**, hereinafter referred to as Grantor; and **COUNTY OF DUPLIN**, a body politic, P.O. Box 910, Kenansville, NC 28349, hereinafter referred to as Grantee. (The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine, or neuter as required by context);

That the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot or parcel of land located in Limestone Township, Duplin County, North Carolina and more particularly described as follows:

Being all of that tract containing 2.86 acres as shown on a map entitled "Physical Survey for: Joey M. Brinkley and wife, Jeanne S. Brinkley" dated March 9, 2001, prepared by Johnny J. Williams Land Surveying, P.C., and recorded in **Map Book 17, Page 95**, of the Duplin County Registry, incorporated

RELEASE NUMBER	NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	
19170	AMANDA LYNNE CRAMER	03			2021	10003949					\$ 20.43		\$ 20.43	CHARGED
19171	DELANA T HARDISON	07		016	2021	3545690	\$ 16.45	\$ 0.46		\$ 1.61			\$ 18.52	DOUBLE L
19172	DELANA T HARDISON	07		016	2020	3545690	\$ 16.45	\$ 0.46		\$ 1.61			\$ 18.52	DOUBLE L
19173	DELANA T HARDISON	07			2019	3545690	\$ 16.45	\$ 0.46					\$ 16.91	DOUBLE L
19174	DELANA T HARDISON	07			2018	3545690	\$ 16.45						\$ 16.45	DOUBLE L
19175	DELANA T HARDISON	07			2017	3545690	\$ 15.99						\$ 15.99	DOUBLE L
19176	KEVIN HERRING	03			2021	10002029	\$ 3.58	\$ 0.10					\$ 3.68	DOES NOT
19177	DONALD HOUSTON & JOSEPH HOUSTON	09			2021	4130530						\$ 90.00	\$ 90.00	HOUSE VA
19178	RANDALL ALLEN LEWIS	08			2021	10002039	\$ 259.83	\$ 7.27				\$ 90.00	\$ 357.10	SWMH DO
19179	LUCILLE H MAREADY LE	08		010	2021	5497527	\$ 623.48	\$ 17.44		\$ 61.04		\$ 90.00	\$ 791.96	HOUSE DO
19180	LUCILLE H MAREADY LE	08		010	2020	5497527	\$ 623.48	\$ 17.44		\$ 61.04		\$ 90.00	\$ 791.96	HOUSE DO
19181	LUCILLE H MAREADY LE	08			2019	5497527	\$ 623.48	\$ 17.44				\$ 90.00	\$ 730.92	HOUSE DO
19182	LUCILLE H MAREADY LE	08			2018	5497527	\$ 623.48					\$ 90.00	\$ 713.48	HOUSE DO
19183	LUCILLE H MAREADY LE	08			2017	5497527	\$ 606.04					\$ 90.00	\$ 696.04	HOUSE DO
19184	CHARLES MATHIS JR	01		007	2021	5553442	\$ 20.74	\$ 0.58		\$ 2.03			\$ 23.35	DOUBLE L
19185	CHARLES MATHIS JR	01		007	2020	5553442	\$ 20.74	\$ 0.58		\$ 2.03			\$ 23.35	DOUBLE L
19186	CHARLES MATHIS JR	01		007	2019	5553442	\$ 20.74	\$ 0.58		\$ 2.03			\$ 23.35	DOUBLE L
19187	CHARLES MATHIS JR	01		007	2018	5553442	\$ 20.74			\$ 1.83			\$ 22.57	DOUBLE L
19188	CHARLES MATHIS JR	01		007	2017	5553442	\$ 20.16			\$ 1.83			\$ 21.99	DOUBLE L
19189	CHARLES MATHIS JR	01			2016	5553442	\$ 21.17						\$ 21.17	DOUBLE L
19190	CHARLES MATHIS JR	01			2015	5553442	\$ 21.17						\$ 21.17	DOUBLE L
19191	JOAN C MCCULLEN	01	073		2021	5661991	\$ 14.30	\$ 0.40	\$ 11.00		\$ 2.57		\$ 28.27	SWMH SOI
19192	JOAN C MCCULLEN	01	073		2020	5661991	\$ 14.30	\$ 0.40	\$ 11.00		\$ 2.57		\$ 28.27	SWMH SOI
19193	JOAN C MCCULLEN	01	073		2019	5661991	\$ 14.30	\$ 0.40	\$ 11.00		\$ 2.57		\$ 28.27	SWMH SOI
19194	JOAN C MCCULLEN	01	073		2018	5661991	\$ 14.30		\$ 11.00		\$ 2.53		\$ 27.83	SWMH SOI
19195	JOAN C MCCULLEN	01	073		2017	5661991	\$ 13.90		\$ 11.00		\$ 2.49		\$ 27.39	SWMH SOI
19196	HERMAN D MILLER	07		004	2020	5926401						\$ 90.00	\$ 90.00	DWMH MC
19197	CARL M NOYES	03			2021	6464994	\$ 198.77	\$ 5.56				\$ 90.00	\$ 294.33	DWMH SOI
19198	ELLEN RIVERA	11		017	2021	7386182	\$ 14.30	\$ 0.40		\$ 1.40	\$ 1.61	\$ 90.00	\$ 107.71	SWMH DO
19199	DOROTHY SPRINGFIELD	08			2021	8289031	\$ 49.34	\$ 1.38					\$ 50.72	TO
19200	DOROTHY SPRINGFIELD	08			2020	8289031	\$ 49.34	\$ 1.38					\$ 50.72	TO
19201	JOANN STROUD	13	072	021	2021									

herein by reference for a more accurate description.

The property described herein does include the primary Residence of the Grantor pursuant to N.C. Gen. Stat. §105-317.2.

TO HAVE AND TO HOLD the aforesaid tract or parcel of land and all privileges and appurtenances therunto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever

Title to the property hereinabove described is subject to the following exceptions: See

DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS, a copy of which is attached hereto and marked as **EXHIBIT A**, and by this reference incorporated herein as is fully set out.

This conveyance is expressly made subject to rights outstanding in third parties for existing easements for public roads and highways, public utilities, railroads, and pipelines.

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

{SIGNATURE PAGES FOLLOW}

Jimmy G. Lofts (SEAL)

Rosemary Lofts (SEAL)

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

I, Robin Neil Rhodes, a Notary Public of the aforesaid county and state, do hereby certify that **Jimmy G. Lofts and Rosemary Lofts** personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed.

Witness my hand and notarial stamp or seal, this ____ day of February, 2022.

Notary Public

My Commission Expires: 1-18-2024

William B. Powell (SEAL)

Teresa Riddle (SEAL)

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

I, Robin Neil Rhodes, a Notary Public of the aforesaid county and state, do hereby certify that **William B. Powell and Teresa Riddle** personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed.

Witness my hand and notarial stamp or seal, this ____ day of February, 2022.

Notary Public

My Commission Expires: 1-18-2024

Teresa Edwards (SEAL)

Thomas Edwards (SEAL)

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

I, Robin Neil Rhodes, a Notary Public of the aforesaid county and state, do hereby certify that **Teresa Edwards and Thomas Edwards** personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed.

Witness my hand and notarial stamp or seal, this ____ day of February, 2022.

Notary Public

My Commission Expires: 1-18-2024

EXHIBIT A

DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS

THIS DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS is made and entered into this the ____ day of February, 2022, by Duplin County, a political subdivision of the State of North Carolina (the "County"), for the benefit of and enforceable by the State of North Carolina, acting by and through the Division of Emergency Management ("NCEM") of the Department of Public Safety (the "State"), to provide notice to the public of the restrictions concerning the use or development of certain real estate acquired by the County through the State's disaster recovery acquisition and mitigation program and that the restrictions herein are enforceable by the State through an authorized state agency or the County (the "Declaration").

RECITALS:

WHEREAS, on October 8-9, 2016, Hurricane Mathew made landfall in eastern North Carolina and caused widespread damage and flooding in 50 counties of the State, including Duplin County;

WHEREAS, on October 10, 2016, the President of the United States declared a major disaster in North Carolina resulting from Hurricane Mathew (Federal Emergency Management Administration ("FEMA") 4285-DR-NC);

WHEREAS, the North Carolina General Assembly enacted the Disaster Recovery Act of 2017 (S.L. 2017-119) (hereinafter referred to as "DRA-17"), wherein Section 1.(1).a.1.3 authorized NCEM to use appropriated funds for housing elevation, acquisition, and mitigation reconstruction for homes not covered by FEMA's Hazard Mitigation Grant Program ("HMG") administered by NCEM;

WHEREAS, FEMA's HMG mitigation and acquisition program allows NCEM and local governments to purchase homes located within a 100-year floodplain, and to provide funding to those homeowners to purchase homes outside a 100-year floodplain;

WHEREAS, FEMA and NCEM require local governments to create, in perpetuity, open space out of the properties homeowners sell to local governments under the FEMA's HMG, and to restrict the use and limit development of those properties consistent with flood mitigation policies;

WHEREAS, pursuant to Governor's Executive Order No.120, dated December 9, 2016, and the applicable statutes cited therein, including N.C. Gen. Stat. § 166A-19.41(d)(3), NCEM provided a funding obligation and commitment to the County for the purpose of providing individual assistance to residents of the County whose properties were damaged by Hurricane Mathew and were deemed eligible for DRA-17 funding for housing elevation, acquisition or mitigation reconstruction (hereinafter the "NCEM DRA-17 Grant");

WHEREAS, NCEM and County determined the hereinabove described property (the "Property"), was eligible for an acquisition of the property for flood mitigation by the County under DRA-17;

WHEREAS, via the deed this Exhibit A is attached to, **Jimmie G. Lofts and wife, Rosemary Lofts, William B. Powell, and Teresa Edwards** ("Homeowner(s)") voluntarily sold and conveyed the Property to the County, based on an agreed upon pre-disaster appraised value, said purchase by the County was funded by NCEM using funds appropriated under DRA-17;

NOW, THEREFORE, as a condition of providing funds to the County and individual property owners in the County pursuant to DRA-17, the State has required the County declare, as current owner of the Property, and the County does hereby declare, that the Property shall be held, owned, transferred and/or conveyed subject to the following restrictions and terms in accordance with the NCEM DRA-17 Grant :

1. NCEM DRA-17 Grant. The conditions and restrictions set forth or referenced in the NCEM DRA-17 Grant, this Declaration, and any agreement between NCEM and County applicable to the Property, shall apply to the Property in perpetuity. All applicable federal and state statutes, laws, rules, regulations, policies and/or environmental requirements made applicable to the County as a result of the NCEM DRA-17 Grant requiring the County to convert and maintain the Property as open space and to limit the uses of the Property as stated below shall apply to the Property in perpetuity.
2. Compatible Uses. The Property shall be dedicated, maintained and used, in perpetuity, as open space; recreational, flood management, and/or wetlands management. Such uses may include: parks for outdoor recreational activities; wetlands or flood management; nature reserves; cultivation; grazing; camping (except where adequate warning time is not available to allow evacuation); unimproved, unpaved parking lots; buffer zones; and other uses consistent with use as open space, recreational, wetlands management and/or flood management.
3. Structures and ~~Pre-Existing~~ Easements/Rights-of-Way. No structures or improvements shall be hereinafter erected on the Property other than.
 - A. a public facility that is open on all sides and functionally related to a designated open space or recreational use;
 - B. A public rest room;
 - C. A structure that is compatible with open space and conserves the natural function of the floodplain, including the uses described in Section 2 above. Any improvements allowable on the Property under this Section 3 shall be in accordance with proper floodplain management policies and practices; and/or
 - D. Structures or improvements established pursuant to easements or rights-of-ways of record appearing in the Property's chain of title prior to the County's ownership of the Property that were created for access and/or utility service to adjacent properties and were not demolished as part of the County's acquisition of the Property may remain and be maintained and upgraded in accordance with the terms and conditions reflected in such easements and rights-of-way recorded in the land records.

4.

Disaster Assistance and Flood Insurance. No Federal entity or source may provide disaster assistance for any purpose with respect to the Property, nor may any application for such assistance be made to any Federal entity or source. The Property shall not be eligible for coverage under the National Flood Insurance Program for damage to homes or business constructed on the Property after the County has acquired ownership and the construction violated the foregoing deed restrictions.
5.

Transfer. The County, including successors in interest, shall not convey any interest in the Property to any person or entity unless the County has obtained NCEM's prior written approval of the proposed conveyance in accordance with the following:

A.

The request by the County must include a signed statement from the proposed transferee wherein the transferee acknowledges and agrees to be bound by the terms of this Declaration, and transferee shall provide documentation of its status as a qualified conservation organization, if applicable.

B.

The County may convey a property interest only to another public entity or to a qualified conservation organization subject to the aforementioned restrictions and limitations in Sections 2 and 3. The County may also convey an easement or lease to a private individual or entity for purposes compatible with the uses described in Sections 2 and 3, with the prior written approval of NCEM so long as the conveyance does not include authority to modify any of the deed restrictions herein or modify the terms and conditions regarding control over the uses of the Property or enforcement of the restrictions by the State and/or County.

C.

If title to the Property is transferred to a public entity other than one with a conservation mission, it must be conveyed subject to a conservation easement that shall be recorded with the deed and shall incorporate all terms and conditions set forth in this Declaration, together with the easement holder's responsibility to enforce the conservation easement in accordance with this Declaration. This shall be accomplished by one of the following means: (i) The County shall convey, in accordance with this paragraph, a conservation easement to an entity other than the title holder, which shall be recorded with the deed, or (ii) At the time of title transfer, the County shall reserve and retain such conservation easement, and record it with the deed.

D.

Conveyance of any property interest must reference and incorporate the original deed restrictions in this Declaration and must incorporate a provision for the property interest to revert to the County in the event that the transferee ceases to exist or loses its eligible status under this section

6.

Inspection. NCEM, its representatives and assigns including the County shall have the right to enter upon the Property, at reasonable times and with reasonable notice, for the purpose of inspecting the Property to ensure compliance with the provisions and restrictions herein.

7.

Remedies and Enforcement. The County acknowledges that the primary purpose for requiring compliance by the County with the restrictions provided in this Declaration is to assure compliance of the Property and the County with DRA-17 and NCEM DRA-17 Grant. AND BY REASON THEREOF, THE COUNTY IN CONSIDERATION FOR RECEIVING NCEM DRA-17 GRANT FUNDS FOR THIS PROPERTY HEREBY AGREES AND CONSENTS THAT THE STATE SHALL BE ENTITLED, FOR ANY BREACH OF THE PROVISIONS HEREOF, AND IN ADDITION TO ALL OTHER REMEDIES PROVIDE BY LAW OR IN EQUITY, TO OBTAIN SPECIFIC PERFORMANCE BY THE COUNTY OR ITS SUCCESSORS OF ITS OBLIGATIONS UNDER THIS DECLARATION IN ANY COURT OF COMPETENT JURISDICTION. The County further acknowledges that the State cannot be adequately compensated by monetary damages in the event of a breach hereunder.

8.

The provisions hereof are imposed upon and made applicable to the Property and shall run with the land and shall be enforceable against the County or any other person or entity that has or had an ownership interest in the Property at the time of such violation or attempted violation. No delay in enforcing the provisions hereof as to any breach or violation shall impair, damage or waive the right of any party entitled to enforce the provisions hereof or to obtain relief against or recover for the continuation or repetition of such breach or violation or any similar breach or violation hereof at any later time or times.

9.

Amendment of Deed Restrictions. This Declaration may be amended with the prior written consent of NCEM and the County and only to the extent that such amendment does not affect the fundamental and statutory purposes underlying the Declaration.

10.

Severability. Should any provision of this Declaration is found to be invalid or unenforceable by a court of law, then the remaining terms, conditions and restrictions shall not be affected and shall remain valid and enforceable.

11.

Construction. Unless the context clearly requires otherwise, as used in this Declaration, words of the singular number shall be construed to include the plural number, and vice versa, when appropriate. This Declaration and all the terms, conditions and provisions hereof shall be construed to effectuate the purposes set forth herein and in the NCEM DRA-17 Grant to sustain the validity thereof

12.

Headings. The titles and headings of the sections of this Declaration have been inserted for convenience of reference only and are not to be considered a part hereof and shall not in any way modify or restrict any of the terms or provisions hereof, nor be considered or given any effect in construing this Declaration or any provisions hereof, or in ascertaining intent if any question of intent shall arise.

Governing Law. This Declaration shall be governed by the laws of the State of North Carolina.

13. Execution and Effective Date. The County may execute this Declaration prior to the closing of County's purchase of the Property from the Homeowner(s) and the closing attorney for NCEM and/or County shall hold the fully executed Declaration in trust until the closing of the aforementioned transaction. The effective date of this Declaration shall be the date above and the restrictions shall take effect upon recording of this Declaration in the land records subject to any right of the Homeowners to rescind the purchase transaction with the County pursuant to the deadline and requirements in the purchase agreement between the County and Homeowners.

IN WITNESS HEREOF, the County, as owner of the Property, has executed this Declaration on the dates indicated.

Dated: February 21, 2022.

DUPLIN COUNTY / OWNER:

By: [Signature] Attest: [Signature]
Dexter B. Edwards Davis H. Brinson
Chairman, Duplin County Commissioners Clerk to the Board

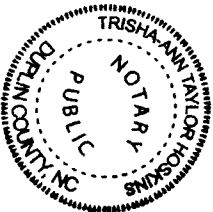
STATE OF NORTH CAROLINA
COUNTY OF DUPLIN COUNTY

I, Trisha Ann Taylor Hoskins, a Notary Public in and for the County and State aforesaid, hereby certify that **Dexter B. Edwards** personally came before me this day and acknowledged that he is Chairman of the Duplin County Board of Commissioners and that by authority duly given and as the act of Duplin County, a political subdivision of the State of North Carolina, the foregoing instrument was signed in its name by its Chairman, sealed with the County seal, and attested by **Davis H. Brinson** as its Clerk to the Board.

Witness my hand and official seal, this the 21 day of February, 2022.

[Signature]
Official Signature of Notary

Trisha Ann Taylor Hoskins, Notary Public
Notary's Printed or Typed Name
January 25, 2026
My Commission Expires:



THIS INSTRUMENT DRAFTED BY: **ROBIN NEIL RHODES, ATTORNEY AT LAW, PLLC**
P. O. BOX 717, KENANSVILLE, N.C. 28349

STATE OF NORTH CAROLINA

COUNTY OF DUPLIN

Parcel No.: 09-3285

Excise Tax: \$287.00

WARRANTY DEED

THIS DEED, dated February ____, 2022, by and between **JOSEPH LEE LANIER and**

wife, MILDRED LOUISE LANIER, P.O. Box 32, Chinquapin, NC 28521, hereinafter referred to as Grantor, and **COUNTY OF DUPLIN**, a body politic, P.O. Box 910, Kenansville, NC 28349, hereinafter referred to as Grantee (The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine, or neuter as required by context):

W I T N E S S E T H :

That the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot or parcel of land located in Island Creek Township, Duplin County, North Carolina and more particularly described as follows:

BEGINNING at a stake on the North side of the Chinquapin and Wallace hard surface road 765 feet from the center of the Kenansville and Chinquapin Road where it intersects with the Chinquapin and Wallace road, it being the J W. Hollingsworth and David John Kilpatrick corner and runs with their line North 58 degrees 30 minutes West 580 feet to a stake, their corner, and also the Landin corner, thence with the Hollingsworth and Landin line, South 36 degrees 30 minutes West 261 feet to a stake in the center of a

ditch; thence with said ditch South 59 degrees East 612 feet to a stake on the margin of the Chinquapin and Wallace road 50 feet from the center of same; thence with the Northern margin of said road North 28 degrees East 257 feet with the beginning, **containing three acres**, more or less.

And being the same land described in a deed from C.L. Quinn and wife, Ina T. Quinn to Aide Turner Norris, dated March 1, 1962 and recorded in Book 563, Page 559, Duplin County Registry, which reference is hereby had.

THERE IS EXCEPTED FROM THE ABOVE-DESCRIBED TRACT THE FOLLOWING.

EXCEPTION I: All that tract or parcel of land conveyed to Joseph Lee Lanier by warranty deed recorded on January 17, 1991, in Deed Book 1050, Page 344, of the Duplin County Registry.

EXCEPTION II: All that tract or parcel of land conveyed to Clara Bell C. Lanier by warranty deed recorded on January 17, 1991, in Deed Book 1050, Page 347, of the Duplin County Registry.

EXCEPTION I: All that tract or parcel of land conveyed to Jackie A. Lanier by warranty deed recorded on April 29, 1993, in Deed Book 1100, Page 732, of the Duplin County Registry.

The property described herein does include the primary Residence of the Grantor pursuant to N.C. Gen. Stat. §105-317.2.

TO HAVE AND TO HOLD the aforesaid tract or parcel of land and all privileges and appurtenances thereunto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee that Granor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Granor will warrant and defend the title against the lawful claims of all persons whomsoever.

Title to the property hereinabove described is subject to the following exceptions: See

DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS, a copy of which is attached hereto and marked as **EXHIBIT A**, and by this reference incorporated herein as is fully set out.

This conveyance is expressly made subject to rights outstanding in third parties for existing easements for public roads and highways, public utilities, railroads, and pipelines.

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

_____(SEAL)
Joseph Lee Lanier

_____(SEAL)
Mildred Louise Lanier

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

I, Robin Neil Rhodes, a Notary Public of the aforesaid county and state, do hereby certify that **Joseph Lee Lanier and Mildred Louise Lanier** personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed.

Witness my hand and notarial stamp or seal, this ____ day of February, 2022.

Notary Public

My Commission Expires: 1-18-2024

EXHIBIT A

DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS

THIS DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS is made and entered into this the ____ day of February, 2022, by Duplin County, a political subdivision of the State of North Carolina (the "County") for the benefit of and enforceable by the State of North Carolina, acting by and through the Division of Emergency Management ("NCEM") of the Department of Public Safety (the "State"), to provide notice to the public of the restrictions concerning the use or development of certain real estate acquired by the County through the State's disaster recovery acquisition and mitigation program and that the restrictions herein are enforceable by the State through an authorized state agency or the County (the "Declaration").

RECITALS:

WHEREAS, on October 8-9, 2016, Hurricane Matthew made landfall in eastern North Carolina and caused widespread damage and flooding in 50 counties of the State, including Duplin County;

WHEREAS, on October 10, 2016, the President of the United States declared a major disaster in North Carolina resulting from Hurricane Matthew (Federal Emergency Management Administration ("FEMA") 4285-DR-NC),

WHEREAS, the North Carolina General Assembly enacted the Disaster Recovery Act of 2017 (S.L. 2017-119) (hereinafter referred to as "DRA-17"), wherein Section 1.(1).a.1.3 authorized NCEM to use appropriated funds for housing elevation, acquisition, and mitigation reconstruction for homes not covered by FEMA's Hazard Mitigation Grant Program ("HMGP") administered by NCEM;

WHEREAS, FEMA's HMGP mitigation and acquisition program allows NCEM and local governments to purchase homes located within a 100-year floodplain, and to provide funding to those homeowners to purchase homes outside a 100-year floodplain;

WHEREAS, FEMA and NCEM require local governments to create, in perpetuity, open space out of the properties homeowners sell to local governments under the FEMA's HMGP, and to restrict the use and limit development of those properties consistent with flood mitigation policies;

WHEREAS, pursuant to Governor's Executive Order No. 120, dated December 9, 2016, and the applicable statutes cited therein, including N.C. Gen. Stat. § 166A-19.41(d)(3), NCEM provided a funding obligation and commitment to the County for the purpose of providing individual assistance to residents of the County whose properties were damaged by Hurricane Matthew and were deemed eligible for DRA-17 funding for housing elevation, acquisition or mitigation reconstruction (hereinafter the "NCEM DRA-17 Grant");

WHEREAS, NCEM and County determined the hereinabove described property (the "Property"), was eligible for an acquisition of the property for flood mitigation by the County under DRA-17;

WHEREAS, via the deed this Exhibit A is attached to, **Joseph Lee Lanier** ("Homeowner(s)") voluntarily sold and conveyed the Property to the County, based on an agreed upon pre-disaster appraised value, said purchase by the County was funded by NCEM using funds appropriated under DRA-17;

NOW, THEREFORE, as a condition of providing funds to the County and individual property owners in the County pursuant to DRA-17, the State has required the County declare, as current owner of the Property, and the County does hereby declare, that the Property shall be held, owned, transferred and/or conveyed subject to the following restrictions and terms in accordance with the NCEM DRA-17 Grant:

1. NCEM DRA-17 Grant. The conditions and restrictions set forth or referenced in the NCEM DRA-17 Grant, this Declaration, and any agreement between NCEM and County applicable to the Property, shall apply to the Property in perpetuity. All applicable federal and state statutes, laws, rules, regulations, policies and/or environmental requirements made applicable to the County as a result of the NCEM DRA-17 Grant requiring the County to convert and maintain the Property as open space and to limit the uses of the Property as stated below shall apply to the Property in perpetuity.

2. Compatible Uses. The Property shall be dedicated, maintained and used, in perpetuity, as open space, recreational, flood management, and/or wetlands management. Such uses may include: parks for outdoor recreational activities; wetlands or flood management; nature reserves; cultivation; grazing; camping (except where adequate warning time is not available to allow evacuation); unimproved, unpaved parking lots; buffer zones; and other uses consistent with use as open space, recreational, wetlands management and/or flood management.

3. Structures and Pre-Existing Easements/Rights-of-Way. No structures or improvements shall be hereinafter erected on the Property other than.

- A. A public facility that is open on all sides and functionally related to a designated open space or recreational use;
- B. A public rest room;
- C. A structure that is compatible with open space and conserves the natural function of the floodplain, including the uses described in Section 2 above. Any improvements allowable on the Property under this Section 3 shall be in accordance with proper floodplain management policies and practices; and/or
- D. Structures or improvements established pursuant to easements or rights-of-ways of record appearing in the Property's chain of title prior to the County's ownership of the Property that were created for access and/or utility service to adjacent properties and were not demolished as part of the County's acquisition of the Property may remain and be maintained and upgraded in accordance with the terms and conditions reflected in such easements and rights-of-way recorded in the land records.

4. Disaster Assistance and Flood Insurance. No Federal entity or source may provide disaster assistance for any purpose with respect to the Property, nor may any application for such assistance be made to any Federal entity or source. The Property shall not be eligible for coverage under the National Flood Insurance Program for damage to homes or business constructed on the Property after the County has acquired ownership and the construction violated the foregoing deed restrictions.
5. Transfer. The County, including successors in interest, shall not convey any interest in the Property to any person or entity unless the County has obtained NCEM's prior written approval of the proposed conveyance in accordance with the following:
- A. The request by the County must include a signed statement from the proposed transferee wherein the transferee acknowledges and agrees to be bound by the terms of this Declaration, and transferee shall provide documentation of its status as a qualified conservation organization, if applicable.
- B. The County may convey a property interest only to another public entity or to a qualified conservation organization subject to the aforementioned restrictions and limitations in Sections 2 and 3. The County may also convey an easement or lease to a private individual or entity for purposes compatible with the uses described in Sections 2 and 3, with the prior written approval of NCEM so long as the conveyance does not include authority to modify any of the deed restrictions herein or modify the terms and conditions regarding control over the uses of the Property or enforcement of the restrictions by the State and/or County.
- C. If title to the Property is transferred to a public entity other than one with a conservation mission, it must be conveyed subject to a conservation easement that shall be recorded with the deed and shall incorporate all terms and conditions set forth in this Declaration, together with the easement holder's responsibility to enforce the conservation easement in accordance with this Declaration. This shall be accomplished by one of the following means: (i) The County shall convey, in accordance with this paragraph, a conservation easement to an entity other than the title holder, which shall be recorded with the deed, or (ii) At the time of title transfer, the County shall reserve and retain such conservation easement, and record it with the deed.
- D. Conveyance of any property interest must reference and incorporate the original deed restrictions in this Declaration and must incorporate a provision for the property interest to revert to the County in the event that the transferee ceases to exist or loses its eligible status under this section
6. Inspection. NCEM, its representatives and assigns including the County shall have the right to enter upon the Property, at reasonable times and with reasonable notice, for the purpose of inspecting the Property to ensure compliance with the provisions and restrictions herein.

7. Remedies and Enforcement. The County acknowledges that the primary purpose for requiring compliance by the County with the restrictions provided in this Declaration is to assure compliance of the Property and the County with DRA-17 and NCEM DRA-17 Grant. AND BY REASON THEREOF, THE COUNTY IN CONSIDERATION FOR RECEIVING NCEM DRA-17 GRANT FUNDS FOR THIS PROPERTY HEREBY AGREES AND CONSENTS THAT THE STATE SHALL BE ENTITLED, FOR ANY BREACH OF THE PROVISIONS HEREOF, AND IN ADDITION TO ALL OTHER REMEDIES PROVIDE BY LAW OR IN EQUITY, TO OBTAIN SPECIFIC PERFORMANCE BY THE COUNTY OR ITS SUCCESSORS OF ITS OBLIGATIONS UNDER THIS DECLARATION IN ANY COURT OF COMPETENT JURISDICTION. The County further acknowledges that the State cannot be adequately compensated by monetary damages in the event of a breach hereunder.
8. The provisions hereof are imposed upon and made applicable to the Property and shall run with the land and shall be enforceable against the County or any other person or entity that has or had an ownership interest in the Property at the time of such violation or attempted violation. No delay in enforcing the provisions hereof as to any breach or violation shall impair, damage or waive the right of any party entitled to enforce the provisions hereof or to obtain relief against or recover for the continuation or repetition of such breach or violation or any similar breach or violation hereof at any later time or times.
9. Amendment of Deed Restrictions. This Declaration may be amended with the prior written consent of NCEM and the County and only to the extent that such amendment does not affect the fundamental and statutory purposes underlying the Declaration.
10. Severability. Should any provision of this Declaration is found to be invalid or unenforceable by a court of law, then the remaining terms, conditions and restrictions shall not be affected and shall remain valid and enforceable
11. Construction. Unless the context clearly requires otherwise, as used in this Declaration, words of the singular number shall be construed to include the plural number, and vice versa, when appropriate. This Declaration and all the terms, conditions and provisions hereof shall be construed to effectuate the purposes set forth herein and in the NCEM DRA-17 Grant to sustain the validity thereof.
12. Headings. The titles and headings of the sections of this Declaration have been inserted for convenience of reference only and are not to be considered a part hereof and shall not in any way modify or restrict any of the terms or provisions hereof, nor be considered or given any effect in construing this Declaration or any provisions hereof, or in ascertaining intent if any question of intent shall arise
12. Governing Law. This Declaration shall be governed by the laws of the State of North Carolina.

13 Execution and Effective Date. The County may execute this Declaration prior to the closing of County's purchase of the Property from the Homeowner(s) and the closing attorney for NCEM and/or County shall hold the fully executed Declaration in trust until the closing of the aforementioned transaction. The effective date of this Declaration shall be the date above and the restrictions shall take effect upon recording of this Declaration in the land records subject to any right of the Homeowners to rescind the purchase transaction with the County pursuant to the deadline and requirements in the purchase agreement between the County and Homeowners.

IN WITNESS HEREOF, the County, as owner of the Property, has executed this Declaration on the dates indicated.

Dated: February 21, 2022

DUPLIN COUNTY / OWNER:

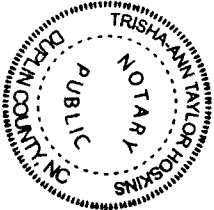
By: [Signature] Attest: [Signature]
Dexter B. Edwards Davis H. Brinson
Chairman, Duplin County Commissioners Clerk to the Board

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN COUNTY

I, Trisha Ann Taylor Hoskins, a Notary Public in and for the County and State aforesaid, hereby certify that Dexter B. Edwards personally came before me this day and acknowledged that he is Chairman of the Duplin County Board of Commissioners and that by authority duly given and as the act of Duplin County, a political subdivision of the State of North Carolina, the foregoing instrument was signed in its name by its Chairman, sealed with the County seal, and attested by Davis H. Brinson as its Clerk to the Board.

Witness my hand and official seal, this the 21 day of February, 2022.

Trisha Ann Taylor Hoskins
Official Signature of Notary
Trisha Ann Taylor Hoskins, Notary Public
Notary's Printed or Typed Name
January 25, 2026
My Commission Expires:



THIS INSTRUMENT DRAFTED BY: **ROBIN NEIL RHODES, ATTORNEY AT LAW, PLLC**
STATE OF NORTH CAROLINA **P. O. BOX 717, KENANSVILLE, N.C. 28349**

WARRANTY DEED

COUNTY OF DUPLIN
Parcel No.: 09-2485
Excise Tax: \$465.00

THIS DEED, dated February __, 2022, by and between **COY DEWEY CARTER and**

wife, **MARIE B. CARTER**, 668 Riverbark Town Rd., Wallace, NC 28466, hereinafter referred to as Grantor, and **COUNTY OF DUPLIN**, a body politic, P. O. Box 910, Kenansville, NC 28349, hereinafter referred to as Grantee (The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine, or neuter as required by context),

W I T N E S S E T H :

That the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot or parcel of land located in Island Creek Township, Duplin County, North Carolina and more particularly described as follows:

BEGINNING at an old iron pipe, Gene Riverbark's corner within the right-of-way of Secondary Road No. 1944, said pipe being located South 58 degrees 13 minutes 06 seconds East 553.22 feet and South 31 degrees 55 minutes 00 seconds West 22.65 feet from a point in the center of North Carolina Highway No. 41 at its point of intersection with the center of Secondary Road No. 1944;

Running thence from said iron pipe beginning corner so located with Gene Rivenbark's line South 31 degrees 55 minutes 00 seconds West 373.59 feet to an old iron pipe; thence North 75 degrees 07 minutes 09 seconds West 273.08 feet to an old iron pipe, thence with Marvie Carter's line North 31 degrees 51 minutes 48 seconds East 448.80 feet to an old iron pipe within the right-of-way of Secondary Road No. 1944, thence South 59 degrees 09 minutes 00 seconds East 261.55 feet generally parallel with the centerline of Secondary Road No. 1944 to the BEGINNING, containing 2.47 acres more or less as surveyed during May 1975 by Salmon Marthis and Associates, Registered Land Surveyors.

The above-described lot or parcel of land being all of the land as described in that certain deed from Coy Carter and wife Julia Carter to Ruth C. Herring dated May 10, 1965, and is recorded in Book 615 at Page 131 in the Duplin County Registry. Further being the same property conveyed to Coy Dewey Carter and Marie B. Carter by deed recorded in Deed Book 828, Page 844, Duplin County Registry.

The property described herein does include the primary Residence of the Grantor pursuant to N.C. Gen. Stat. §105-317.2.

TO HAVE AND TO HOLD the aforesaid tract or parcel of land and all privileges and appurtenances thereunto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever.

Title to the property hereinabove described is subject to the following exceptions: See

DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS. a copy of which is attached hereto and marked as **EXHIBIT A**, and by this reference incorporated herein as is fully set out.

This conveyance is expressly made subject to rights outstanding in third parties for existing easements for public roads and highways, public utilities, railroads, and pipelines.

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

Coy Dewey Carter (SEAL)

Marie B. Carter (SEAL)

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

I, Robin Neil Rhodes, a Notary Public of the aforesaid county and state, do hereby certify that **Coy Dewey Carter** and **Marie B. Carter** personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed.

Witness my hand and notarial stamp or seal, this _____ day of February, 2022

My Commission Expires: 1-18-2024

Notary Public

EXHIBIT A

DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS

THIS DECLARATION OF STATE DISASTER RECOVERY ACT DEED RESTRICTIONS is made and entered into this the ____ day of February, 2022, by Duplin County, a political subdivision of the State of North Carolina (the "County") for the benefit of and enforceable by the State of North Carolina, acting by and through the Division of Emergency Management ("NCEM") of the Department of Public Safety (the "State"), to provide notice to the public of the restrictions concerning the use or development of certain real estate acquired by the County through the State's disaster recovery acquisition and mitigation program and that the restrictions herein are enforceable by the State through an authorized state agency or the County (the "Declaration").

RECITALS:

WHEREAS, on October 8-9, 2016, Hurricane Matthew made landfall in eastern North Carolina and caused widespread damage and flooding in 50 counties of the State, including Duplin County;

WHEREAS, on October 10, 2016, the President of the United States declared a major disaster in North Carolina resulting from Hurricane Matthew (Federal Emergency Management Administration ("FEMA") 4285-DR-NC);

WHEREAS, the North Carolina General Assembly enacted the Disaster Recovery Act of 2017 (S.L. 2017-119) (hereinafter referred to as "DRA-17"), wherein Section 1.4(1) a.1 3 authorized NCEM to use appropriated funds for housing elevation, acquisition, and mitigation reconstruction for homes not covered by FEMA's Hazard Mitigation Grant Program ("HMG") administered by NCEM,

WHEREAS, FEMA's HMG mitigation and acquisition program allows NCEM and local governments to purchase homes located within a 100-year floodplain, and to provide funding to those homeowners to purchase homes outside a 100-year floodplain;

WHEREAS, FEMA and NCEM require local governments to create, in perpetuity, open space out of the properties homeowners sell to local governments under the FEMA's HMG, and to restrict the use and limit development of those properties consistent with flood mitigation policies;

WHEREAS, pursuant to Governor's Executive Order No. 120, dated December 9, 2016, and the applicable statutes cited therein, including N.C. Gen. Stat. § 166A-19.41(d)(3), NCEM provided a funding obligation and commitment to the County for the purpose of providing individual assistance to residents of the County whose properties were damaged by Hurricane Matthew and were deemed eligible for DRA-17 funding for housing elevation, acquisition or mitigation reconstruction (hereinafter the "NCEM DRA-17 Grant");

WHEREAS, NCEM and County determined the hereinabove described property (the "Property"), was eligible for an acquisition of the property for flood mitigation by the County under DRA-17;

WHEREAS, via the deed this Exhibit A is attached to, **Dewey Coy Carter and wife, Marie B. Carter** ("Homeowner(s)") voluntarily sold and conveyed the Property to the County, based on an agreed upon pre-disaster appraised value, said purchase by the County was funded by NCEM using funds appropriated under DRA-17;

NOW, THEREFORE, as a condition of providing funds to the County and individual property owners in the County pursuant to DRA-17, the State has required the County declare, as current owner of the Property, and the County does hereby declare, that the Property shall be held, owned, transferred and/or conveyed subject to the following restrictions and terms in accordance with the NCEM DRA-17 Grant .

1 NCEM DRA-17 Grant. The conditions and restrictions set forth or referenced in the NCEM DRA-17 Grant, this Declaration, and any agreement between NCEM and County applicable to the Property, shall apply to the Property in perpetuity. All applicable federal and state statutes, laws, rules, regulations, policies and/or environmental requirements made applicable to the County as a result of the NCEM DRA-17 Grant requiring the County to convert and maintain the Property as open space and to limit the uses of the Property as stated below shall apply to the Property in perpetuity.

2. Compatible Uses. The Property shall be dedicated, maintained and used, in perpetuity, as open space, recreational, flood management, and/or wetlands management. Such uses may include: parks for outdoor recreational activities; wetlands or flood management; nature reserves; cultivation, grazing; camping (except where adequate warning time is not available to allow evacuation); unimproved, unpaved parking lots; buffer zones; and other uses consistent with use as open space, recreational, wetlands management and/or flood management

3. Structures and Pre-Existing Easements/Rights-of-Way. No structures or improvements shall be hereinafter erected on the Property other than

- A. A public facility that is open on all sides and functionally related to a designated open space or recreational use;
- B. A public rest room;
- C. A structure that is compatible with open space and conserves the natural function of the floodplain, including the uses described in Section 2 above. Any improvements allowable on the Property under this Section 3 shall be in accordance with proper floodplain management policies and practices; and/or
- D. Structures or improvements established pursuant to easements or rights-of-ways of record appearing in the Property's chain of title prior to the County's ownership of the Property that were created for access and/or utility service to adjacent properties and were not demolished as part of the County's acquisition of the Property may remain and be maintained and upgraded in accordance with the terms and conditions reflected in such easements and rights-of-way recorded in the land records.

- 4 Disaster Assistance and Flood Insurance. No Federal entity or source may provide disaster assistance for any purpose with respect to the Property, nor may any application for such assistance be made to any Federal entity or source. The Property shall not be eligible for coverage under the National Flood Insurance Program for damage to homes or business constructed on the Property after the County has acquired ownership and the construction violated the foregoing deed restrictions.
- 5 Transfer. The County, including successors in interest, shall not convey any interest in the Property to any person or entity unless the County has obtained NCEM's prior written approval of the proposed conveyance in accordance with the following
- A. The request by the County must include a signed statement from the proposed transferee wherein the transferee acknowledges and agrees to be bound by the terms of this Declaration, and transferee shall provide documentation of its status as a qualified conservation organization, if applicable.
- B. The County may convey a property interest only to another public entity or to a qualified conservation organization subject to the aforementioned restrictions and limitations in Sections 2 and 3. The County may also convey an easement or lease to a private individual or entity for purposes compatible with the uses described in Sections 2 and 3, with the prior written approval of NCEM so long as the conveyance does not include authority to modify any of the deed restrictions herein or modify the terms and conditions regarding control over the uses of the Property or enforcement of the restrictions by the State and/or County
- C. If title to the Property is transferred to a public entity other than one with a conservation mission, it must be conveyed subject to a conservation easement that shall be recorded with the deed and shall incorporate all terms and conditions set forth in this Declaration, together with the easement holder's responsibility to enforce the conservation easement in accordance with this Declaration. This shall be accomplished by one of the following means: (i) The County shall convey, in accordance with this paragraph, a conservation easement to an entity other than the title holder, which shall be recorded with the deed, or (ii) At the time of title transfer, the County shall reserve and retain such conservation easement, and record it with the deed.
- D. Conveyance of any property interest must reference and incorporate the original deed restrictions in this Declaration and must incorporate a provision for the property interest to revert to the County in the event that the transferee ceases to exist or loses its eligible status under this section.
- 6 Inspection. NCEM, its representatives and assigns including the County shall have the right to enter upon the Property, at reasonable times and with reasonable notice, for the purpose of inspecting the Property to ensure compliance with the provisions and restrictions herein.
- 7 Remedies and Enforcement. The County acknowledges that the primary purpose for requiring compliance by the County with the restrictions provided in this Declaration is to assure compliance of the Property and the County with DRA-17 and NCEM DRA-17 Grant. AND BY REASON THEREOF, THE COUNTY IN CONSIDERATION FOR RECEIVING NCEM DRA-17 GRANT FUNDS FOR THIS PROPERTY HEREBY AGREES AND CONSENTS THAT THE STATE SHALL BE ENTITLED, FOR ANY BREACH OF THE PROVISIONS HEREOF, AND IN ADDITION TO ALL OTHER REMEDIES PROVIDED BY LAW OR IN EQUITY, TO OBTAIN SPECIFIC PERFORMANCE BY THE COUNTY OR ITS SUCCESSORS OF ITS OBLIGATIONS UNDER THIS DECLARATION IN ANY COURT OF COMPETENT JURISDICTION. The County further acknowledges that the State cannot be adequately compensated by monetary damages in the event of a breach hereunder.
- 8 Amendment of Deed Restrictions. This Declaration may be amended with the prior written consent of NCEM and the County and only to the extent that such amendment does not affect the fundamental and statutory purposes underlying the Declaration.
- 9 Severability. Should any provision of this Declaration is found to be invalid or unenforceable by a court of law, then the remaining terms, conditions and restrictions shall not be affected and shall remain valid and enforceable.
- 10 Construction. Unless the context clearly requires otherwise, as used in this Declaration, words of the singular number shall be construed to include the plural number, and vice versa, when appropriate. This Declaration and all the terms, conditions and provisions hereof shall be construed to effectuate the purposes set forth herein and in the NCEM DRA-17 Grant to sustain the validity thereof.
- 11 Headings. The titles and headings of the sections of this Declaration have been inserted for convenience of reference only and are not to be considered a part hereof and shall not in any way modify or restrict any of the terms or provisions hereof, nor be considered or given any effect in construing this Declaration or any provisions hereof, or in ascertaining intent if any question of intent shall arise.
- 12 Governing Law. This Declaration shall be governed by the laws of the State of North Carolina.

13. Execution and Effective Date. The County may execute this Declaration prior to the closing of County's purchase of the Property from the Homeowner(s) and the closing attorney for NCEM and/or County shall hold the fully executed Declaration in trust until the closing of the aforementioned transaction. The effective date of this Declaration shall be the date above and the restrictions shall take effect upon recording of this Declaration in the land records subject to any right of the Homeowners to rescind the purchase transaction with the County pursuant to the deadline and requirements in the purchase agreement between the County and Homeowners.

IN WITNESS HEREOF, the County, as owner of the Property, has executed this Declaration on the dates indicated.

Dated: February 21, 2022

DUPLIN COUNTY / OWNER:

By: [Signature] Attest: [Signature]
Dexter B. Edwards Davis H. Brinson
Chairman, Duplin County Commissioners Clerk to the Board

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN COUNTY

I, Trisha Ann Taylor Hoskins, a Notary Public in and for the County and State aforesaid, hereby certify that Dexter B. Edwards personally came before me this day and acknowledged that he is Chairman of the Duplin County Board of Commissioners and that by authority duly given and as the act of Duplin County, a political subdivision of the State of North Carolina, the foregoing instrument was signed in its name by its Chairman, sealed with the County seal, and attested by Davis H. Brinson as its Clerk to the Board.

[Signature] and official seal, this the 21 day of February, 2022
Official Signature of Notary
Trisha Ann Taylor Hoskins
Notary's Printed or Typed Name
January 25, 2026
My Commission Expires:

NORTH CAROLINA
DUPLIN COUNTY
DUPLIN COUNTY BUYOUT PROPERTY
LEASE AND MAINTENANCE AGREEMENT

THIS LEASE and MAINTENANCE AGREEMENT, is made and entered into effective the 8 day of February, 2022, by and between DUPLIN COUNTY, a political subdivision of the State of North Carolina, hereinafter referred to as "LESSOR", and TAMMIE LEE THOMPSON AND LESLIE DICKERMAN THOMPSON, hereinafter referred to as "LESSEE".

WITNESSETH:

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

1. Tax Parcel #08-F008 located on Parker Lane, Chingquapin, NC, consisting of approximately 2.43 acres, as shown on the survey marked "Exhibit A-1" and further described by a legal description marked "Exhibit A-2", which are attached hereto and made a part hereof;
2. Tax Parcel #08-F019 located on Oak Street, Chingquapin, NC, consisting of approximately 0.42 acre, as shown on the 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. Tax Parcel #08-F006 located on Oak Street, Chingquapin, NC, consisting of approximately 0.6 acre, as shown on the 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. Tax Parcel #08-F016 located on Oak Street, Chingquapin, NC, consisting of approximately 0.45 acre, as shown on the 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. Tax Parcel #08-F004 located on Oak Street, Chingquapin, NC, consisting of approximately 0.46 acre, as shown on the 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;
6. Tax Parcel #08-F020 located on Oak Street, Chingquapin, NC, consisting of approximately 0.45 acre, as shown on the survey marked "Exhibit F-1" and further described by a legal description marked "Exhibit F-2", which are attached hereto and made a part hereof;
7. Tax Parcel #08-F010 located on Oak Street, Chingquapin, NC, consisting of approximately 0.46 acre, as shown on the survey marked "Exhibit G-1" and further described by a legal description marked "Exhibit G-2", which are attached hereto and made a part hereof;
8. Tax Parcel #08-F005 located on Oak Street, Chingquapin, NC, consisting of approximately 0.46 acre, as shown on the survey marked "Exhibit H-1" and further described by a legal description marked "Exhibit H-2", which are attached hereto and made a part hereof;
9. Tax Parcel #08-F015 located on Oak Street, Chingquapin, NC, consisting of approximately 0.46 acre, as shown on the survey marked "Exhibit I-1" and further described by a legal description marked "Exhibit I-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 February, 2022, and shall exist and continue until the 31st day of January, 2023, unless sooner terminated as hereinafter set forth.

2. RENT. The LESSEE agrees to pay rent to LESSOR of twenty-five dollars (\$25.00) per parcel, for a total of two-hundred twenty-five dollars (\$225.00), 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. PERMISSABLE USES OF PROPERTY. The real property that is subject to this Agreement is restricted to certain uses, as follows: open space, recreational, or wetlands. Examples of these uses include outdoor recreational activities, nature reserves, cultivation, and grazing.

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

NO HUNTING is allowed on this leased property.

4. CARE AND MAINTENANCE. LESSEE acknowledges that the leased premises are in good order and repair. During the term of this lease, LESSEE shall maintain the premises in a good and safe condition; including cutting grass, trimming of shrubs and plants as necessary, and insuring that no trash or other debris accumulates upon the property.

5. 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.

6. 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, Kernersville, NC 28349
LESSEE: c/o Tammie and Leslie Thompson, 160 Quiet Water Drive, Beaufort, NC, 28518

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

7. WAIVER AND RELEASE OF LIABILITY. The LESSOR shall in no way be liable for any injury or damage to any person or property arising from the use of said leased premises by the LESSEE.

8. 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.

9. 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.

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

11. 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.

12. 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.

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

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

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

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

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

18. SIGNS: No signage shall be placed on the property by LESSEE without prior approval by the LESSOR.

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. aeral lights, water sources, etc.)

21. OTHER CONDITIONS: The LESSEE agrees, stipulates, and covenants to LESSOR that all activities and functions to be conducted on said premises shall be of suitable nature. LESSEE shall insure to LESSOR that LESSEE will make no unlawful or offensive use of the premises, nor allow any others to do so. It is further understood and agreed that the stipulations, agreements and covenants herein contained are binding upon the parties hereto and their respective successors and assigns.

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

LESSOR: DUPLIN COUNTY, by Davis H. Britason, County Manager

Davis H. Britason

Signature

2/18/2022

Date

Trish H. Perkins

Witness

LESSEE 1: TAMMIE LEE THOMPSON

Tammie Lee Thompson

Signature

2/14/2022

Date

Clayton H. Shells

Witness

LESSEE 2: LESLIE DICKERMAN THOMPSON

Leslie Dickerman Thompson

Signature

2/14/2022

Date

Clayton H. Shells

Witness

NORTH CAROLINA
DUPLIN COUNTY
DUPLIN COUNTY BUYOUT PROPERTY
LEASE AND MAINTENANCE AGREEMENT

THIS LEASE and MAINTENANCE AGREEMENT, is made and entered into effective the 15 day of February, 2022, by and between DUPLIN COUNTY, a political subdivision of the State of North Carolina, hereinafter referred to as "LESSOR", and WILLIAM E. CRAFT, JR., hereinafter referred to as "LESSEE".

WITNESSETH:

That the LESSOR hereby leases to the LESSEE the premises commonly known as Duplin County Tax Parcel #13-F000 located in the vicinity of 189 N. Dobson Chapel Road, Kenansville, NC, consisting of approximately 0.52 acre in Duplin County, North Carolina, as shown on the diagram or survey marked "Exhibit A" attached hereto and made a part hereof, and further described by legal description as "Exhibit B".

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 March, 2022, and shall exist and continue until the 28th day of February, 2023, unless sooner terminated as hereinafter set forth.
2. RENT: The LESSEE agrees to pay rent to LESSOR of fifty dollars (\$50.00) 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. PERMISSABLE USES OF PROPERTY. The real property that is subject to this Agreement is restricted to certain uses, as follows: open space, recreational, or wetlands. Examples of these uses include outdoor recreational activities, nature reserves, cultivation, and grazing.
- NO OTHER USES ARE TO BE PERMITTED UPON THIS PROPERTY WITHOUT THE EXPRESS WRITTEN PERMISSION OF LESSOR. NO NEW PERMANENT STRUCTURES OR IMPERMEABLE SURFACES MAY BE PLACED OR CONSTRUCTED UPON THE PROPERTY. AT EXPIRATION OF LEASE, PROPERTY WILL BE RETURNED TO LESSOR IN THE SAME CONDITION AS WHEN LEASED.
- NO HUNTING is allowed on this leased property.
4. CARE AND MAINTENANCE. LESSEE acknowledges that the leased premises are in good order and repair. During the term of this lease, LESSEE shall maintain the premises in a good and safe condition; including cutting grass, trimming of shrubs and plants as necessary, and insuring that no trash or other debris accumulates upon the property.
5. 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.
6. 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, Kernansville, NC 28349
 LESSEE: c/o William E. Craft, Jr., 189 N. Dobson Chapel Road, Kernansville, NC 28349

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

7. **WAIVER AND RELEASE OF LIABILITY.** The LESSOR shall in no way be liable for any injury or damage to any person or property arising from the use of said leased premises by the LESSEE.

8. **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.

9. **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.

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

11. **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.

12. **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.

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

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

15. **INDEMNIFICATION AND HOLD HARMLESS.** The LESSEE hereby agrees to indemnify and Hold Harmless the LESSOR from and against any actual or threatened claim, loss, expense, or damage

(including attorney fees) arising out of any act or neglect of the LESSEE, its servants, employees, agents, or invitees.

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

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

18. **SIGNS:** No signage shall be placed on the property by LESSEE without prior approval by the LESSOR.

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.)

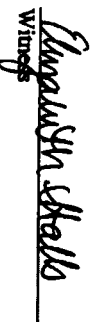
21. **OTHER CONDITIONS:** The LESSEE agrees, stipulates, and covenants to LESSOR that all activities and functions to be conducted on said premises shall be of suitable nature. LESSEE shall insure to LESSOR that LESSEE will make no unlawful or offensive use of the premises, nor allow any others to do so. It is further understood and agreed that the stipulations, agreements and covenants herein contained are binding upon the parties hereto and their respective successors and assigns.

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

LESSOR: DUPLIN COUNTY, by Davis H. Britson, County Manager

Signature 

Date 02/15/2022

Witness 

LESSEE: WILLIAM E. CRAFT, JR.

Signature 

Date 2-11-2022

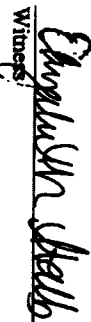
Witness 

Exhibit A to Lease and Maintenance Agreement

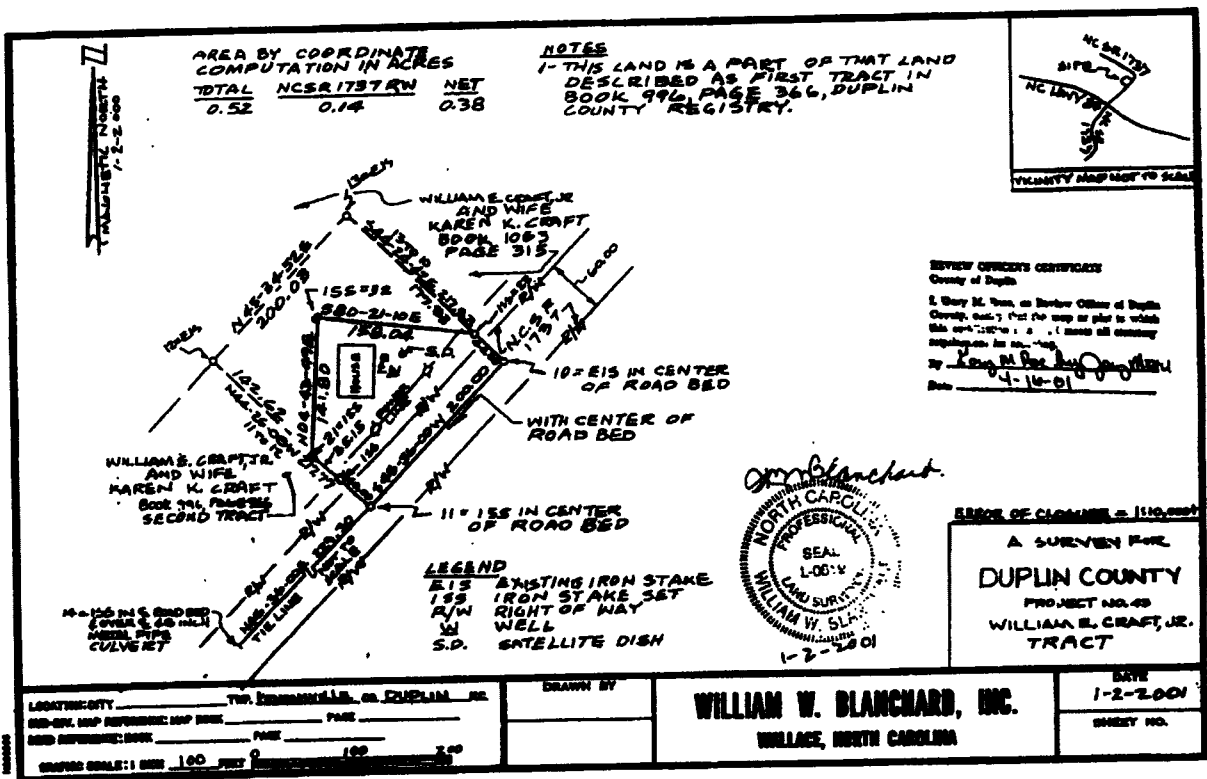


Exhibit B to Lease and Maintenance Agreement

Located in Kenansville Township, Duplin County, State of North Carolina, and being all of that 0.52 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. 43, WILLIAM E. CRAFT, JR. TRACT", which said map was prepared by William W. Blanchard, Inc. and is dated 1-2-2001 and being described by BEGINNING at an iron stake set in the center of the roadbed of N.C. Secondary Road No. 1737, which said iron stake beginning corner is shown as Corner No. 11 on said map and is located North 45 degrees 36 minutes 00 seconds East 229.30 feet from an iron stake set in the center of the roadbed of said road and over the center of a 48-inch metal pipe culvert, which said iron stake beginning corner is also located at the most southerly corner of that 1.00 acre tract of land of which this land is a part, and from said iron stake beginning corner so located running thence as follows:

1. With the old line of the 1.00 acre tract of land of which this land is a part North 44 degrees 25 minutes 08 seconds West 40.00 feet to an iron stake (set);
2. Thence, the same course continued and with said old line North 44 degrees 25 minutes 08 seconds West 35.15 feet to an iron stake (set);
3. Thence, North 04 degrees 43 minutes 49 seconds East 141.80 feet to an iron stake (set) that is shown as Corner No. 32 on said attached map;
4. Thence, South 80 degrees 21 minutes 10 seconds East 158.04 feet to an iron stake (set) that is shown as Corner No. 23 on said map and is located in an old line of that 1.00 acre tract of land of which this land is a part;
5. Thence, with the old line of that 1.00 acre tract of land of which this land is a part South 44 degrees 24 minutes 42 seconds East 40.00 feet to an existing iron stake that is located in the center of the roadbed of N. C. Secondary Road No. 1737 and as shown as Corner No. 10 on said map;
6. Thence, with the center of the roadbed of N.C.S.R. 1737 and with an old line of the larger tract of land of which this land is a part South 45 degrees 36 minutes 00 seconds West 200.00 feet to the POINT OF BEGINNING, containing 0.52 acre, more or less, 0.38 acre, more or less, of which is located outside the right-of-way of N. C. Secondary Road No. 1737, as surveyed by William W. Blanchard, P.L.S. No. L-0619, on 1-2-2001, with all lines shown correct in their angular relations and relative to January 2, 2001 Magnetic Meridian.

The above described land is a part of that 1.00 acre, more or less, tract of land described as the "FIRST TRACT" in a deed from Oliver Blizzard and wife, Marjorie Blizzard, to William E. Craft, Jr. and wife, Karen K. Craft, dated March 7, 1988, and recorded in Book 996, on Page 366, Duplin County Register of Deeds Office.



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Duplin County, NC
JOURNAL INQUIRY

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	22	BUA	02/02/2022	02/02/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	4335	42980					T					
2	4335	43110					T		354.00			354.00
PROGRAM SUPPLIES												
TRAVEL												
** JOURNAL TOTAL									0.00			0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	79	BUA	02/07/2022	02/07/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	5163	42980					T					
2	5151	41990					T					300.00
3	5133	42980					T					750.00
4	5163	42410					T					1,000.00
5	5113	42980					T		300.00			
6	5133	43250					T		750.00			
PROGRAM SUPPLIES												
POSTAGE									1,000.00			
** JOURNAL TOTAL									0.00			0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	98	BUA	02/08/2022	02/08/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	4960	42994					T	Tx to trust				
2	9800	49943					T	FISHING TOURNAMENT				1,832.62
Tx to trust												
Transfer to Trust									1,832.62			
** JOURNAL TOTAL									0.00			0.00



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Duplin County, NC
JOURNAL INQUIRY

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	163	BUA	02/10/2022	02/10/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	4380	44910					T					1,000.00
2	4380	42380					T					2,500.00
3	4380	44500					T		1,000.00			
4	4380	42490					T		2,000.00			
5	4380	43910					T		500.00			
6	4380	42380					T					3,509.96
7	4380	41990					T					2,000.00
8	4380	42100					T		5,509.96			
ANIMAL INOCULATION INVENTORY												
PROFESSIONAL SERVICES												
HOUSEKEEPING												
** 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	08	175	BUA	02/10/2022	02/10/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	4210	44300					T					400.00
2	4210	42600					T		400.00			
3	7135	43510					T					8,000.00
4	7133	43510					T		3,000.00			
5	7132	41990					T		4,000.00			
6	7133	41990					T		1,000.00			
7	7134	44500					T					883.27
8	7134	43911					T					500.00
RENT												
OFFICE SUPPLIES												
REPAIRS BUILDING AND GROUNDS												
REPAIRS BUILDING AND GROUNDS												
PROFESSIONAL SERVICES												
PROFESSIONAL SERVICES												
INSURANCE AND BONDS												
ADVERTISING												



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Duplin County, NC
JOURNAL INQUIRY

P 3
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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	175	BUA	02/10/2022	02/10/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
9	7134	42950					T	CHEMICALS	1,383.27			
** 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	08	241	BUA	02/14/2022	02/14/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	6160	43110					T	TRAVEL		1,300.00		
2	6160	42022					T	EVENTCONTRACT LABOR	1,300.00			
** 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	08	242	BUA	02/14/2022	02/14/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	6160	43031					T	EVENT EXPENSES		8,500.00		
2	6160	43920					T	EVENT EXP-BLUE, BREW & QUE	8,500.00			
** 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	08	250	BUA	02/14/2022	02/14/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	5129	42100					T	HOUSEKEEPING		90.58		



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Duplin County, NC
JOURNAL INQUIRY

P 4
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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	250	BUA	02/14/2022	02/14/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
2	5139	43210					T	TELEPHONE		250.00		
3	5151	43250					T	POSTAGE		877.78		
4	5154	42600					T	OFFICE SUPPLIES		.53		
5	5163	42370					T	INJECTABLES		375.30		
6	5165	42500					T	VEHICLE GASOLINE		183.86		
7	5165	42980					T	PROGRAM SUPPLIES		437.66		
8	5173	43110					T	TRAVEL		80.05		
9	5175	43250					T	POSTAGE		1.03		
10	5129	42980					T	PROGRAM SUPPLIES	90.58			
11	5139	43110					T	TRAVEL	250.00			
12	5151	42013					T	LAB PROCESSING	806.81			
13	5151	42724					T	CREDIT CARD CHARGES	56.92			
14	5151	43540					T	SOFTWARE MAINTENANCE	14.05			
15	5154	43250					T	POSTAGE	.53			
16	5163	41990					T	PROFESSIONAL SERVICES	375.30			
17	5165	41990					T	PROFESSIONAL SERVICES	183.86			
18	5165	42600					T	OFFICE SUPPLIES	437.66			
19	5173	43210					T	TELEPHONE	80.05			
20	5175	42980					T	PROGRAM SUPPLIES	1.03			
** JOURNAL TOTAL									0.00	0.00		



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Duplin County, NC
JOURNAL INQUIRY

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	251	BUA	02/14/2022	02/14/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	5110	40184					T	Life Insurance		185.16		
2	5113	40184					T	Life Insurance	12.55			
3	5114	40184					T	Life Insurance	12.43			
4	5121	40184					T	Life Insurance	3.84			
5	5123	40184					T	Life Insurance	.43			
6	5124	40184					T	Life Insurance	5.55			
7	5129	40184					T	Life Insurance	8.30			
8	5133	40184					T	Life Insurance	32.81			
9	5141	40184					T	Life Insurance	.06			
10	5151	40184					T	Life Insurance	47.97			
11	5154	40184					T	Life Insurance	4.06			
12	5155	40184					T	Life Insurance	5.33			
13	5156	40184					T	Life Insurance	.87			
14	5157	40184					T	Life Insurance	1.11			
15	5161	40184					T	Life Insurance	.41			
16	5163	40184					T	Life Insurance	15.68			
17	5164	40184					T	Life Insurance	17.00			
18	5166	40184					T	Life Insurance	1.57			
19	5170	40184					T	Life Insurance	3.16			
20	5176	40184					T	Life Insurance	.07			
21	5178	40184					T	Life Insurance	9.61			



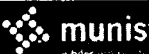
02/16/2022 09:37
chelsey.lanier

Duplin County, NC
JOURNAL INQUIRY

P 6
lgcjeinq

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	251	BUA	02/14/2022	02/14/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
22	5179	40184					T	Life Insurance	2.35			
** 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	08	253	BUA	02/14/2022	02/14/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION ACCOUNT DESCRIPTION		DEBIT	CREDIT OB		
1	5110	43300					T	UTILITIES		4,506.72		
2	5111	43110					T	TRAVEL		151.13		
3	5113	43110					T	TRAVEL		185.75		
4	5113	42500					T	VEHICLE GASOLINE		14.69		
5	5124	42420					T	IN HOUSE LAB		146.48		
6	5110	42120					T	UNIFORMS	8.90			
7	5110	42600					T	OFFICE SUPPLIES	27.55			
8	5110	43540					T	SOFTWARE MAINTENANCE	614.00			
9	5110	44300					T	RENT	2,635.09			
10	5111	43510					T	REPAIRS BUILDING AND GROUNDS	112.38			
11	5111	44302					T	EQUIPMENT RENT	38.75			
12	5113	43250					T	POSTAGE	200.44			
13	5121	42980					T	PROGRAM SUPPLIES	1,177.18			
14	5121	43540					T	SOFTWARE MAINTENANCE	24.00			
15	5124	41990					T	PROFESSIONAL SERVICES	23.34			



02/16/2022 09:37 chelsey.lanier Duplin County, NC JOURNAL INQUIRY IP 7 glcjeinq

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	253	BUA	02/14/2022	02/14/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT OB		
16	5124	42500					T	VEHICLE GASOLINE	100.12			
17	5124	42980					T	PROGRAM SUPPLIES	3.35			
18	5124	43210					T	TELEPHONE	19.67			
** 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	08	280	BUA	02/15/2022	02/15/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT OB		
1	4210	44300					T	RENT	300.00		300.00	
2	4210	42600					T	OFFICE SUPPLIES				
** JOURNAL TOTAL									0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	08	298	BUA	02/16/2022	02/16/2022	022122	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT OB		
1	4380	41990					T	PROFESSIONAL SERVICES			3,000.00	
2	4380	42500					T	VEHICLE GASOLINE	3,000.00			
** JOURNAL TOTAL									0.00	0.00		
** GRAND TOTAL									0.00	0.00		

12 Journals printed

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

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

ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Maria A Venegas Rodarte
Address: 3474 Fairburn Rd
City/State/zip: Chaguar NC 28521
Telephone: Work: Home: 910-463-5

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

Name: Address: City/State/zip:

3. ROAD LOCATION: Township Range

DESCRIPTION: 1288 Pasture Branch Rd Box

4. PARCEL TAX-ID: 09483

5. PROPOSED ROAD NAME:

BACKUP NAME 1: Venegas Ln
BACKUP NAME 2: (NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature: Isidro Venegas
Parcel: 09-483 Isidro Venegas
Maria A. Venegas Rodarte
Kylie Venegas
Marie Venegas
Jose Camp

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

Applicant's Signature: Maria A. Vargas Rodas

Fire Department Approval:

Signature: [Signature]
Print or type name: Gregory Carr
Department Name: Greeneville VFD

USPS Approval:

Signature: [Signature]
Print or type name: Gregory Carr
Department Name: Post Office
Date: 01/04/2022



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.

Home and Community Care Block Grant for Older Adults										DAAS-732				
County Funding Plan										DUPLIN				
Provider Services Summary										Budget Period: July 2021 through June 2022				
										Revision #: 2/21/2022 Date: 2/21/2022				
SERVICES FOR THE AGED 213 SEMINARY ST., KENANSVILLE P. O. BOX 928														
Services	Serv. Delivery (Check One)		A Block Grant Funding				B Required Local Match	C Net Service Cost	D NSIP Subsidy	E Total Funding	F Projected HCCBG Units	G Projected Reimburse Rate*	H Projected HCCBG Clients	I Projected Total Units
	Direct	Purchase	Access	In-Home	Other	Total								
Congregate Nutrition			\$ -	\$ -	\$ 165,304	\$ 165,304	\$ 18,367	\$ 183,671	\$ 18,638	\$ 202,309	21,219	\$ 8.6562	300	23,298
Home Delivered Meals			\$ -	\$ 96,000	\$ -	\$ 96,000	\$ 10,667	\$ 106,667	\$ 11,288	\$ 117,955	13,979	\$ 7.6305	85	14,110
Housing & Home Improvement			\$ -	\$ -	\$ 6,000	\$ 6,000	\$ 667	\$ 6,667	\$ -	\$ 6,667	-	\$ -	10	-
In-Home Aide-Level I - Home Management			\$ -	\$ 122,000	\$ -	\$ 122,000	\$ 13,556	\$ 135,556	\$ -	\$ 135,556	7,357	\$ 18.4248	125	7,900
Transportation (General)			\$ 80,000	\$ -	\$ -	\$ 80,000	\$ 8,889	\$ 88,889	\$ -	\$ 88,889	6,667	\$ 13.3317	35	6,705
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	-
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0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	-
Total			\$ 80,000	\$ 218,000	\$ 171,304	\$ 469,304	\$ 52,146	\$ 521,450	\$ 29,926	\$ 551,376	49,222		555	52,013

*Adult Day Care & Adult Day Health Care Proj. Service Cost/Rate

	ADC	ADHC
Daily Care	\$33.07	\$ 40.00
Administrative		
Proj. Reimbursement Rate	\$33.07	\$ 40.00
Administrative %	0.00%	0.00%

Certification of required minimum local match availability.
 Required local match will be expended simultaneously
 with Block Grant Funding.

Mary Christman
 Signature, County Finance Officer

2/21/2022
 Date

William S. Brown, Director
 Authorized Signature, Title
 Community Service Provider

William S. Brown
 Signature, Chairman, Board of Commissioners

2/21/2022
 Date

Home and Community Care Block Grant for Older Adults										DAAS-732				
County Funding Plan										DUPLIN				
Provider Services Summary										Budget Period: July 2021 through June 2022				
										Revision #: 2/21/2022 Date: 2/21/2022				
SERVICES FOR THE AGED 213 SEMINARY ST., KENANSVILLE P. O. BOX 928														
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	Direct	Purchase	Access	In-Home	Other	Total								
Congregate Nutrition			\$ -	\$ -	\$ 165,304	\$ 165,304	\$ 18,367	\$ 183,671	\$ 18,638	\$ 202,309	21,219	\$ 8.6562	300	23,298
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Housing & Home Improvement			\$ -	\$ -	\$ 6,000	\$ 6,000	\$ 667	\$ 6,667	\$ -	\$ 6,667	-	\$ -	10	-
In-Home Aide-Level I - Home Management			\$ -	\$ 122,000	\$ -	\$ 122,000	\$ 13,556	\$ 135,556	\$ -	\$ 135,556	7,357	\$ 18.4248	125	7,900
Transportation (General)			\$ 80,000	\$ -	\$ -	\$ 80,000	\$ 8,889	\$ 88,889	\$ -	\$ 88,889	6,667	\$ 13.3317	35	6,705
0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	-
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0			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	-
Total			\$ 80,000	\$ 218,000	\$ 171,304	\$ 469,304	\$ 52,146	\$ 521,450	\$ 29,926	\$ 551,376	49,222		555	52,013

*Adult Day Care & Adult Day Health Care Proj. Service Cost/Rate

	ADC	ADHC
Daily Care	\$33.07	\$ 40.00
Administrative		
Proj. Reimbursement Rate	\$33.07	\$ 40.00
Administrative %	0.00%	0.00%

Certification of required minimum local match availability.
 Required local match will be expended simultaneously
 with Block Grant Funding.

Mary Christman
 Signature, County Finance Officer

2/21/2022
 Date

William S. Brown, Director
 Authorized Signature, Title
 Community Service Provider

William S. Brown
 Signature, Chairman, Board of Commissioners

2/21/2022
 Date

Home and Community Care Block Grant for Older Adults

County Funding Plan

County Services Summary

DAAS-731 (Rev. 2/16)

County - Duplin

July 1, 2021 through June 30, 2022

	A				B	C	D	E	F	G	H	I
Services	Block Grant Funding			Total	Required Local Match	Net Service Cost	NSIP Subsidy	Total Funding	Projected HCCBG Units	Projected Reimbursement Rate	Projected HCCBG Clients	Projected Total Units
	Access	In-Home	Other									
Congregate			165304		16367	163671	19636	202309	21219	8.6662	300	23226
Home Delivered		96000			10667	106667	11296	117965	13979	7.6306	65	14110
Housing Home Imp.			6000		667	6667		6667			10	
In Home Aide I		122000			13666	136666		136666	7367	18.4246	125	7900
Transportation (G)	80000				6666	66666		66666	6667	13.3317	35	6706
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
					0	0		0				
Total	80000	218000	171304	466304	52146	521450	29626	551378	49222		556	52013

2/21/22

Signature, Chairman, Board of Commissioners Date

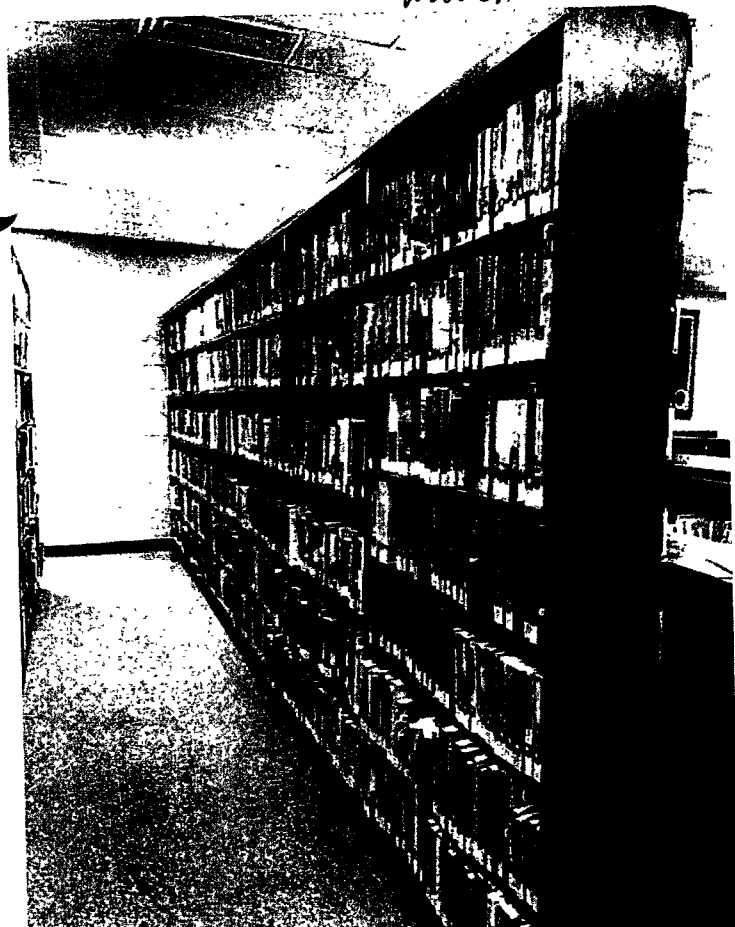
Home and Community Care Block Grant for Older Adults										DAAS-731 (Rev. 2/16)		
County Funding Plan										County - Duplin		
County Services Summary										July 1, 2021 through June 30, 2022		
Services	A				B	C	D	E	F	G	H	I
	Access	In-Home	Other	Total	Required Local Match	Net Service Cost	NSIP Subsidy	Total Funding	Projected HCCBG Units	Projected Reimbursement Rate	Projected HCCBG Clients	Projected Total Units
Congregate			165304		16367	163671	16636	202306	21219	8.6662	300	23296
Home Delivered		96000			10667	106667	11266	117966	13676	7.6306	85	14110
Housing Home Imp.			6000		667	6667		6667			10	
In Home Aide I		122000			13666	135566		135666	7357	18.4246	125	7900
Transportation (G)	80000				6669	66669		66669	6667	13.3317	35	6705
					0	0		0				
					0	0		0				
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					0	0		0				
					0	0		0				
Total	80000	218000	171304	469304	52146	521450	29926	551376	49222		555	52013



2/21/22
Date

Signature, Chairman, Board of Commissioners

Wooden

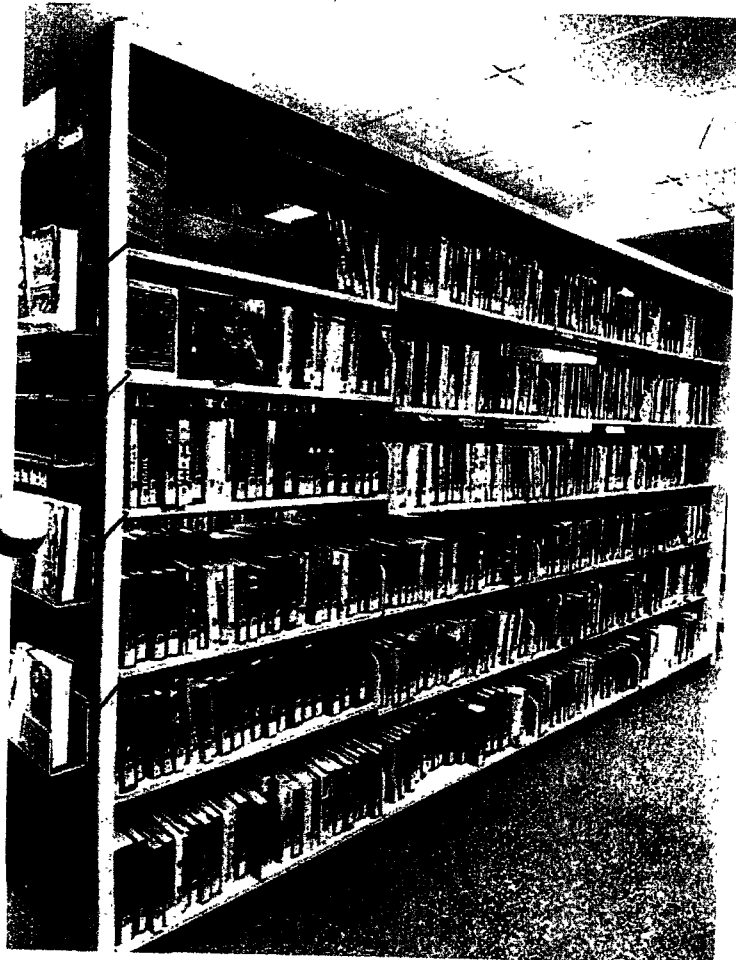


Metal

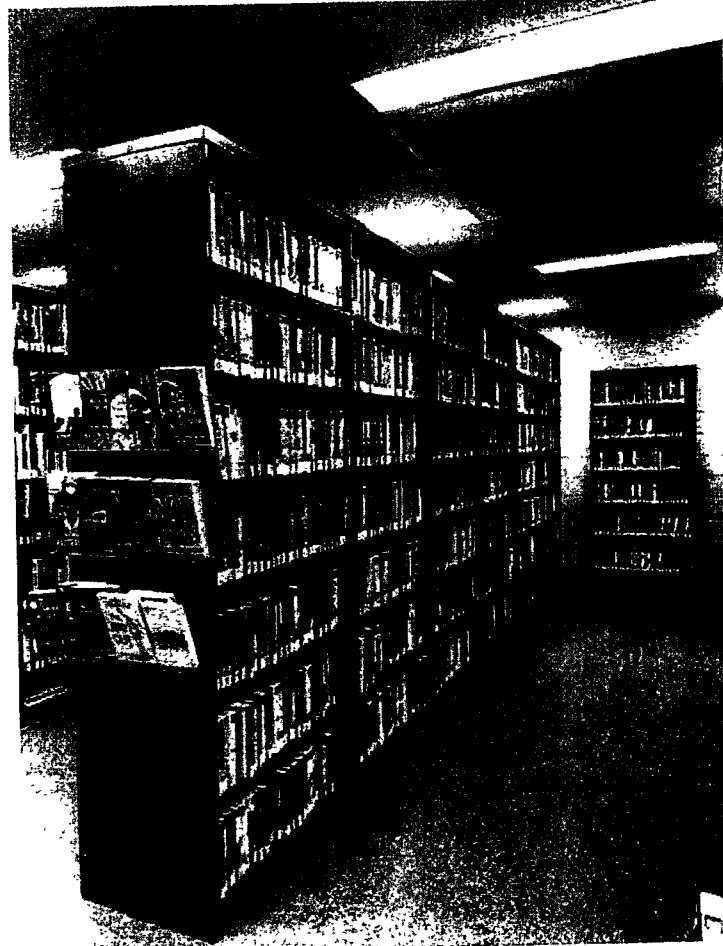


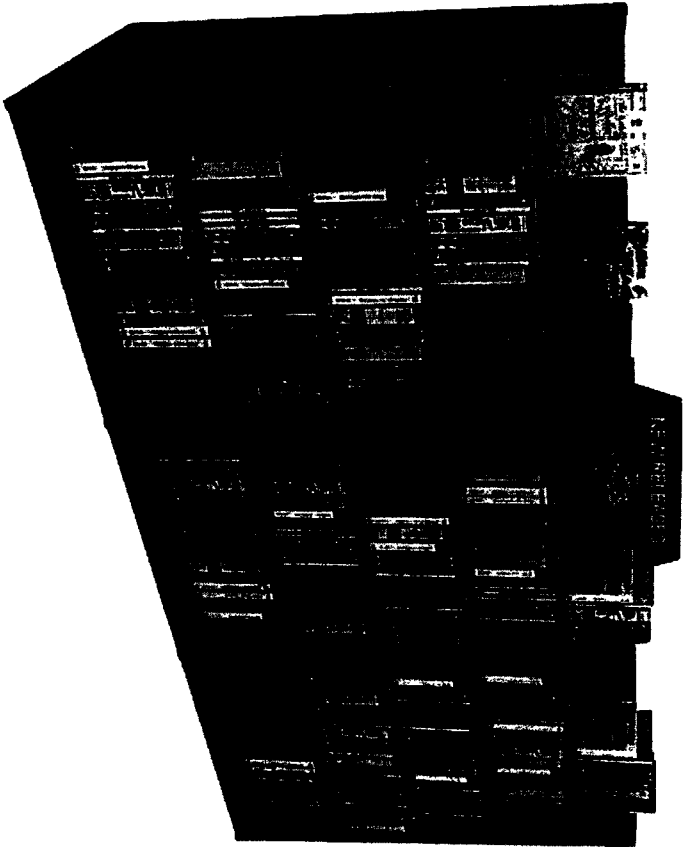
Wooden

Metal



Metal Wood Combination





Month End Report
January 2022

George Futralle	Jack Alphin	Roger Davis	Ricky Kennedy
Josh Raynor	Joe Bryant		Bob Quinn
A.J. Warren & Payne Bryan	A.J. Connors	Dexter Edwards	Jerry Truenger

Hours of Operation	
Sunday	1:00 pm - 6:00 pm
Monday - Friday	7:00 am - 6:00 pm
Saturday	8:00 am - 6:00 pm

Year-Round Schedule Effective July 1, 2022	
Closed Thanksgiving and Christmas Day Only	

FT 20/21	Pre-2021	2021	Total	Pre-2021	2021	Total	Pre-2021	2021	Total
July	\$4,002.46	\$3,678.52	\$4,881.46	1,728.28	9,641.36	11,369.64	9,111.47		
August	\$4,723.26	\$5,459.65	\$5,110.26	1,026.78	15,173.72	16,200.50	8,894.42		
September	\$2,888.43	\$25,242.30	\$27,870.45	1,244.48	7,290.37	8,534.85	11,311.71		
October	\$4,025.11	\$53,001.70	\$57,026.81	1,485.49	15,377.66	16,863.15	9,028.51		
November	\$7,784.11	\$57,355.83	\$65,139.94	1,485.49	15,044.86	16,530.35	4,585.49		
December	\$4,184.11	\$46,526.39	\$50,710.50	1,205.46	12,055.96	13,261.42	4,898.49		
January	\$7,287.88	\$33,403.13	\$40,691.01	1,205.46	8,734.88	9,940.34	8,946.13		
February									
March									
April									
May									
June									
TOTAL	\$44,472.88	\$304,987.43	\$349,460.31	9,446.18	84,902.15	94,348.33	134,026.24		

Pre-2021	2021	Total	Pre-2021	2021	Total
Hangar/Shop Rental	4530-3454.7	\$9,273.00	8105,448.00		
Oil Sales	59.15	\$182.06			
Call Out Fees	4530-34533	\$450.00	\$2,700.00		
Ramp Fees	4530-34534	\$0.00	\$800.00		
Vending	4530-34532	\$0.00	\$160.00		
Tiedown Fees	4530-34535	\$0.00	\$30.00		
Ground Lease	4530-34536	\$2,675.00	\$2,650.00		
Mile Pay	4530-34390	\$0.00	\$0.00		
Fuel Sales	4530-34544	\$41,350.36	\$350,840.35		
Total Sales- All Products	4530-34548	\$51,798.11	\$487,208.00		
Total Project \$			\$4,795,545.00		

Recent Project Activity B. Updation

NCTS Hanger Complex Project substantially completed. Punch list items underway. Final Closeout coming soon

Negotiated temporary lease agreement with NC Dept. of Ag for NCTS Hanger - working on long-term lease agreement now

Airport Master Plan / ALP Update Project will be completed Spring of 2022, then submitted to NCOA and FAA for review

Airfield infield drainage structure failure repair project grant issued by NCOA. Phase-I includes investigation/design/bid

Land Use/Height Restriction Ordinances updates underway. AMOS Critical Area Clearing Project beginning soon

New T-hangers fully occupied. All legacy T-hangers occupied. Limited space available in Community Hanger - \$9,275 monthly

Fuel sales decreased in January but January is typically a slow month



Percentage sold to Time Customers		40%
Percentage sold to DPL Based		60%
Average Airport Customer Sold Per Month = 1,400		
Percentage sold to DPL Based		60%
Average Airport Customer Sold Per Month = 1,400		
Percentage sold to DPL Based		60%
Average Airport Customer Sold Per Month = 1,400		

Operating 1733 Totals	Operating 1733 Totals	Operating 1733 Totals
Jul	128	225
Aug	83	170
Sep	109	226
Oct	133	253
Nov	140	287
Dec	114	234
Jan	124	404
Feb		
Mar		
Apr		
May		
Jun		
Totals	844	1799
Avg/2021	130.7	299.8

Other Miscellaneous Information

Airport Commission meets 4th Tuesday's at 7PM

Check us out on Facebook-Dupont County Airport

DPL Total Economic Impact is \$64,800,000.00

2021 Based Aircraft Value is \$25,425,657.00

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DUPLIN COUNTY ANIMAL SERVICES

Jan-22

CANINE ADOPTION FEE	\$	145.00
CANINE PULL FEE	\$	1,125.00
FELINE ADOPTION FEE	\$	35.00
FELINE PULL FEE	\$	60.00
FIRST OFFENSE CITATIONS 76-24402	\$	200.00
HORSE/GOAT FEE	\$	-
LONNIE'S ANGELS 72-22065	\$	-
RODENT/PIG/RABBIT/GUINEA PIG	\$	-
SECOND OFFENSE CITATION 76-24402	\$	-
THIRD OFFENSE CITATION 76-24402	\$	-
CANINE VOUCHER	\$	400.00
FELINE VOUCHER	\$	-
RABVAC	\$	135.00
BITE INVESTIGATION	\$	250.00
BOARDING FEE	\$	90.00
BUILDING FUND 4381-34345	\$	470.00
DESTRUCTIVE ANNUAL	\$	-
GENERAL DONATION	\$	-
JUDGEMENTS 4380-34347	\$	-
MISC 10-3438-410	\$	5.00
OWNER SURRENDER EUTHANASIA	\$	-
OWNER SURRENDER FEE 10-3438-410	\$	70.00
OWNER SURRENDER PER LITTER	\$	-
OWNER SURRENDER TRANSPORT	\$	-
POTENTIALLY DANGEROUS ANNUAL	\$	-
RECLAIM FEE	\$	-
RECLAIM LIVESTOCK FEE	\$	-
VET FEES	\$	343.88
TOTAL AMOUNT	\$	3,328.88

SIGNATURE

SIGNATURE



Shelter Statistics - Fees and Revenue

Start Date January 01 2022
End Date January 31, 2022

USNC100
Duplin County Animal Services

Your Shelter
Dog
Cat
Other

North Carolina (66 organizations)
Dog
Cat
Other

United States (1427 organizations)
Dog
Cat
Other

Intake Revenue

Avg Fees (\$)	0	25	0	10	0	19	90	10	56	10	48	60	45	52
Total Revenue (\$)	0	50	0	10	0	75	895	10	786	10	23,378	115,092	24,914	76,711

Adoption Revenue

Avg Fees (\$)	40	40	0	35	0	145	115	102	67	22	233	127	98	65
Total Revenue (\$)	40	80	0	35	0	20,862	30,898	30,163	13,100	197	1,453,759	1,196,657	872,089	517,247

Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue

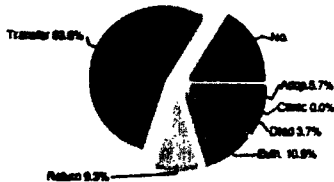


Earliest Entry 1/1/2022
Latest Entry 1/31/2022

Shelter Statistics – Animal Care Days by Outcome Type

Start Date January 01, 2022
End Date January 31, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations)					United States (1427 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	27	3	0	17	0	5197	6122	10285	5110	323	172065	205535	300405	183978	31543
Clinic	0	0	0	0	0	24	23	6	55	0	1669	2536	3790	4129	52
Died	0	0	0	0	31	36	34	48	123	70	2397	2281	3379	3864	847
Euthanasia	0	72	0	18	0	110	2758	374	1950	32	6273	36168	4944	17446	2155
Missing	0	0	0	0	0	37	84	332	459	0	230	612	1067	1045	18
Return To Owner	30	47	0	0	0	132	1149	5	125	99	3286	21339	1578	5625	443
Service	0	0	0	0	0	31	28	32	412	0	297	1194	1774	5851	286
Transfer	115	222	38	68	2	1931	3997	3101	2637	312	42666	62943	33404	35133	5131
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	878
No Outcome	21	23	0	0	94	27779	99848	51182	42105	2849	914566	1939220	1579739	1412029	194571
	193	368	38	103	127	35277	114044	65366	52978	3684	1143451	2271829	1930080	1669099	235924



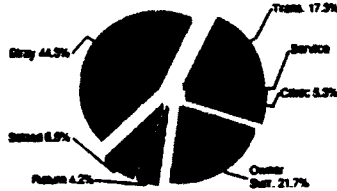
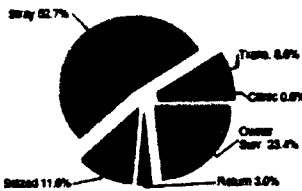
Earliest entry 1/2/2022
Latest entry 1/31/2022

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Shelter Statistics – Animal Care Days by Intake Type

Start Date January 01, 2022
End Date January 31, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations)					United States (1427 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0	0	0	0	24	54	6	81	0	67136	182119	61360	71119	993
Owner Surrender	0	28	0	31	0	12451	16816	19153	13663	1503	248486	425658	405709	410173	85204
Return	0	10	0	1	0	849	4396	532	2208	147	29553	156056	24789	87436	4008
Seized	146	277	20	39	96	4203	14522	6897	5712	204	65461	213447	71132	91823	32809
Service	0	0	0	0	0	40	77	121	424	631	3118	16110	5526	8509	2476
Stray	47	45	18	32	31	12051	69173	32463	28712	690	417003	832363	1088917	811210	62286
Transfer	0	7	0	0	0	5659	9005	6194	2177	415	312694	446075	272646	188829	30666
Wildlife	0	0	0	0	0	0	0	0	0	94	0	0	0	0	17482
	193	368	38	103	127	35277	114044	65366	52978	3684	1143451	2271829	1930080	1669099	235924



Earliest entry 1/2/2022
Latest entry 1/31/2022

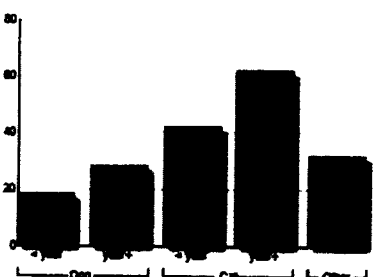
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Outcome Type

Start Date January 01, 2022
End Date January 31, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations)					United States (1427 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	6	46	0	17	1	28	42	49	176	30	24	42	48	68	45
Clinic	0	0	0	0	0	5	6	1	2	0	0	9	1	5	0
Died	0	0	0	0	55	16	2	24	359	182	17	109	51	392	68
Euthanasia	0	88	0	6	0	11	7	20	4	13	12	3	22	9	5
Fostering	0	0	0	0	0	117	3210	136	8	0	118	9	121	2314	73
Return To Owner	7	2	3	7	0	3	1	5	2	4	3	7	4	1	4
Service	0	0	0	0	0	0	2	8	1	4	5	1	8	2	22
Transfer	3	9	7	5	4	2	2	3	8	5	14	2	42	4	25
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72
Total	3.7	5.8	2.1	10.2	55.1	19	56.7	44.9	343.6	21.3	18.8	28.5	42.1	62	32.4



Earliest entry: 1/1/2022
Latest entry: 1/31/2022

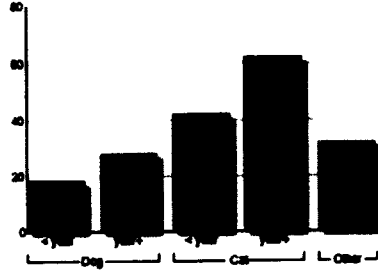
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Intake Type

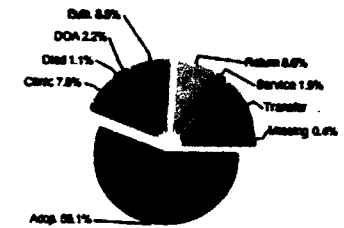
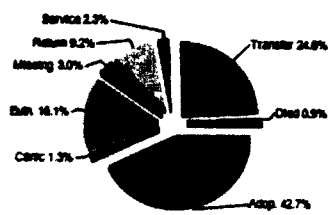
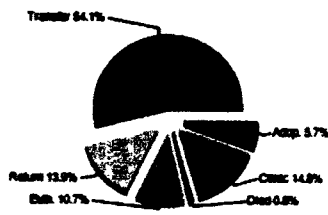
Start Date January 01, 2022
End Date January 31, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations)					United States (1427 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0	0	0	0	5	6	1	2	0	0	6	1	3	0
Owner Surrender	0	4	1	0	15	5	9	4	7	23	19	4	28	37	41
Return	0	13	0	1	0	22	7	3	2	8	10	6	43	15	50
Seized	4	3	7	5	0	16	4	18	9	60	21	9	28	7	22
Service	0	0	0	0	0	0	4	8	9	19	11	5	4	16	12
Stray	5	5	4	1	4	2	8	4	7	9	21	1	27	5	33
Transfer	0	6	8	0	0	2	9	3	2	29	2	1	4	3	28
Wildlife	0	0	0	0	0	0	0	0	0	41	0	0	0	0	22
Total	3.7	5.8	2.1	10.2	55.1	19	56.7	44.9	343.6	21.3	18.8	28.5	42.1	62	32.4



Earliest entry: 1/1/2022
Latest entry: 1/31/2022

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Earliest entry: 1/2/2011
Latest entry: 1/31/2022



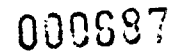
Shelter Statistics - Outcome

Start Date: January 01, 2022
End Date: January 31, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations) does not include your shelter's data					United States (1427 organizations) does not include your shelter's data				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
A) Have Email Address	1	1	0	0	0	329	537	666	377	21	15,129	20,881	23,340	17,516	2,415
B) Have Phone Number	12	18	0	2	0	437	966	752	537	52	17,257	29,554	26,475	21,820	2,955
C) Have ZipCode	13	18	1	2	0	437	966	733	527	52	17,070	29,184	26,144	21,298	2,929
Adoption	4	2	0	1	0	373	551	742	476	32	14,425	18,374	23,018	16,905	2,727
Clinic	7	9	1	1	0	8	23	5	28	0	1,746	2,537	2,966	3,236	66
Died	0	0	0	0	1	7	7	7	11	5	269	267	304	427	157
DOA	0	0	0	0	0	0	3	0	0	6	35	1,097	52	1,188	553
Euthanasia	0	10	0	3	0	20	356	46	372	25	602	5,566	616	3,807	897
Missing	0	0	0	0	0	1	19	3	128	0	8	55	27	173	3
Return To Owner	4	13	0	0	0	41	378	3	26	20	1,086	8,770	305	1,267	121
Service	0	0	0	0	0	19	28	8	64	0	147	358	470	1,490	25
Transfer	28	30	1	7	0	256	426	212	347	13	4,539	6,402	2,647	3,910	630
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	256
Total	43	64	2	12	1	725	1,791	1,026	1,452	101	22,857	43,426	30,405	32,403	5,435

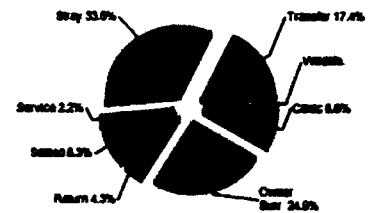
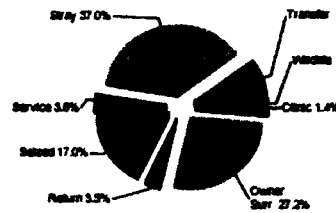
Earliest entry: 1/2/2022
Latest entry: 1/31/2022





Start Date January 01, 2022
End Date January 31 2022

Category	Percentage
Salaries	57.8%
Medical	13.3%
Rental	13.3%
Transfer	6.7%
Capital Exp.	6.7%
Return	0.7%



Latest entry 1/2/2022
Latest entry 1/5/2022

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Print Date Thursday, February 3, 2022

Intake StartDate	1/1/2022 12:00 AM	Jurisdiction	All
Intake EndDate	1/31/2022 11:59 PM	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

[illegible]

Outcome Summary Report

Print Date Thursday, February 3, 2022

Outcome StartDate	1/1/2022 12:00 AM	Outcome Type	All
Outcome EndDate	1/31/2022 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

[illegible]

Case Detail

Print Date Thursday, February 3, 2022

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	False
Case Status	All	Include Case Address	False	Include Violations	False
Case Officer	All	Include Animal Info	False	Based On	Case Date/Time
Officer Site	All	Include Person Info	False	Date From	1/1/2022 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	1/31/2022 11:59 PM
City	All	Include Persons	False		
Patrol Area	All				

<u>Case#</u>	<u>Case Category</u>	<u>Case Type</u>	<u>Case Date/Time</u>	<u>Case Status</u>	<u>Case Officer</u>	<u>Case Jurisdiction</u>	<u>Case Result</u>	<u>Case Result Date/Time</u>
<u>Case Reference #</u>		<u>Case SubType</u>	<u>Reported Date/Time</u>			<u>Patrol Area</u>	<u>Case Result By</u>	<u>Case Review Date/Time</u>

Case Activity Crosstab

Print Date		Thursday, February 3, 2022	
Date From	1/1/2022 12:00 AM	Case Officer	All
Date To	1/31/2022 11:59 PM	Patrol Area	All
Based on	Activity Close Date/Time	Danger	All
Priority	All	Case Type	All
Site	All	Case SubType	All
Case Category	All	Jurisdiction	All
Case Status	All	Condition	All
X	Case Category	Y1	Activity Type
			Y2
			Activity Subtype

	3	1	4
	2	1	3
	0	4	4
	10	5	15
	3	0	3
	1	0	1
	0	3	3
	1	0	1
	2	0	2
	15	0	15

Case Activity Crosstab

	1	0	1
	7	1	8
	14	0	14
	4	0	4
	0	6	6
	63	21	84

DUPLIN COUNTY COMMUNICATIONS	2022	2021	2021	2021	2021	2021
	January	December	November	October	September	August
TOTAL # OF ADDRESSING RECORDS	48,559	48,526	48,525	36,198	48,532	48,537
TOTAL # OF ROADS, LANES & STREETS	2079	2078	2078	2076	2074	2074
TOTAL # TELEPHONE CO RECORD CHANGES	154	151	3188	408	315	415
KEYING ACTIVITY REPORT	104	99	101	191	177	193
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	8	7	167	19	15	18
NEW ADDRESS ASSIGNED	38	15	31	43	22	27
RESIDENTIAL	33	15	25	36	18	23
BUSINESS	1	0	0	0	0	1
FARMS	1	0	1	1	2	0
OTHER	3	0	5	6	4	3
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	24	0	0	3	24	4
ADDRESS CHANGED	0	0	0	4	2	2
ROAD SIGNS INSTALLED OR REPAIRED	79	152	151	172	156	119
ROAD SIGNS MADE IN HOUSE	23	9	54	39	25	28
POST TAKEN FROM INVENTORY	4	1	4	10	5	5
AT NUMBERS (INTERSECTIONS)	36	59	63	70	68	56
MAPS MADE IN HOUSE	2	3	2	1	4	22
CENTERLINE WORK	11	0	15	4	4	3
ADDRESS POINTS	39	10	34	27	39	32
NUMBER OF 911 CALLS	6846	7502	6469	6900	6875	7323
Submitted by Melissa B Kennedy, February 1, 2022						

October 2021 to January 2022 (FY2022) Monthly Report

Month	Attendance w/ Outreach	\$ Cash/ Donations	Volunteer Hrs.
July	107	\$66.00	-
Aug	52	\$48.00	-
Sep	53	\$0	9.25
Oct	589	\$27.00	3.75
Nov	90	\$0	2
Dec	28	\$41.00	24
Jan	14	\$30.00	21
Feb			
Mar			
Apr			
May			
June			
TOTAL	933	\$212.00	60

- ❖ Buildings and Grounds:

 - Received estimates for the painting of the Kelly-Farrior House. Southern Touch Painting, Maintenance and Pressure Washing was chosen for the job, and work began on 12/20/21 and finished in January, 2022.
 - The wheelchair brick pathway project was finished by Johnny Taylor in January, 2022
- ❖ Tours and Events

 - On 10/08/21 Cycle NC participants visited the grounds of both the Cowan Museum and Liberty Hall. The estimated number of cyclists by the organizer was 700. However, as a conservative number, museum staff guesses that 500 enjoyed the buildings, grounds, and gardens that day.
 - A homeschool tour visited the museum on 11/19/21 – 38 people attended.
 - A local chapter of the DAR reserved a room for their monthly meeting on 12/14/21.
 - Grotke worked on organizing the museum's participation in the NC Science Festival; however, due to not having a staff, the museum withdrew from the event this year.
 - Grotke was in contact with Kenansville Town Manager Chris Robeson about coordinating a holiday event for their tree lighting ceremony. The plans were cancelled due to not having museum staff support.

- ❖ Joann Cowan Brown Botanical Garden, Kitchen Garden, Wet Meadow and Ag Garden:
 - Staff maintained the museum's gardens during the month of October.
- ❖ NC Science Museums Grant Program:
 - On 10/20/21, the FY21 grant report was sent to Darrell Stover at the NC Museum of Natural Sciences.
 - Grotke continued to work on a book about the garden, which is one of the FY2022 grant projects. Work included research, text development, graphics and layout, contacting sources for information, etc. As of January 31, the book was nearly complete.
 - On 02/01/22 the FY22 grant award letter was sent to the museum. The letter stated that \$75,000 will be given for FY22 and another \$75,000, for FY23.
 - A revised budget narrative, proposed budget, and measurable goals was sent to the granting organization on 02/04/22. A contract is expected to be emailed shortly.
 - Grotke has been working on acquiring estimates for various projects for which grant funds will be used, which include: installing gutters; installing shutters; cleaning up old insulation under the Kelly-Farrior House and applying new insulation; renovating the tobacco barn; tree trimming; replacing the roofs on the blacksmith shop and schoolhouse; and printing/editing costs for the book, "The Museum's Garden."
- ❖ Exhibits:

Grotke kept in touch with JSCC regarding the exhibit, *Picturing Women Inventors*, planned for March, 2022; however, due to not having staff support at the museum, both parties agreed to move the exhibit to March, 2023.
- ❖ Collections and Donations:
 - The collections storage room and storage spaces in the museum were cleaned/maintained.
 - Staff worked on artifact records in the database (PastPerfect).
 - The following items were added to the collections:
 - *A Mess of Greens: Southern Gender & Southern Food*, by Elizabeth Engelhardt. (Reference collection)
 - *Red Oaks and Black Birches: The Science and Lore of Trees*, by Rebecca Rupp. (Reference collection)
 - A 1911 seed catalogue from L. L. MAY & CO. (Permanent collection)
 - On 11/16/21 Faust Nursery donated a rose bush that is a progeny of one of Dallas Herring's *Rosa carolina*. The bush was planted next to the log cabin Dr. Herring built.
- ❖ Professional Outreach and Community Resource Assistance:
 - Two community service volunteers assisted with cleaning the outbuildings and helping in the garden.
 - Mayor Fillyaw of Teachey visited the museum on 12/17/21 to discuss the multicultural center.

- ❖ General/Other:
 - A one year patron account for the NC State Library system was purchased for museum staff.
 - A travel writer visited the museum on 12/02/21, accompanied by Amanda Justice.
 - Computer files were organized.
 - Updates were made to the website and items of interest were posted onto the museum's social media sites (Facebook, Twitter, and Instagram).
 - Grotke signed off on P- card purchases and turned in monthly P-Card reports.
 - Supplies were ordered.
 - Galleries were swept and other janitorial duties were done.

FY 22 INSURANCE CLAIMS REPORT

MONTHLY PAYMENT TO NCIP RESERVE		
DRAFT MONTH	AMOUNT	COVERED EMPLOYEES
JULY	523,291.14	545
AUGUST	516,313.46	538
SEPTEMBER	517,482.19	537
OCTOBER	509,742.47	532
NOVEMBER	526,248.22	544
DECEMBER	520,921.20	544
JANUARY	520,315.84	547
FEBRUARY	509,863.50	532
MARCH		
APRIL		
MAY		
JUNE		
YTD EXPENDITURES	4,144,178.02	540 AVERAGE LIVES COVERED

WEEKLY CLAIMS PAID FROM NCIP RESERVE		
6/30/2021	\$	RESERVE BALANCE
7/2/2021	1,110,885.62	
7/9/2021	\$76,732.51	
7/16/2021	\$83,591.06	
7/23/2021	\$141,342.31	
7/30/2021	(\$23,440.57)	
8/6/2021	\$89,814.05	
8/13/2021	\$93,905.91	
8/20/2021	\$299,531.65	
8/27/2021	\$138,646.03	
9/3/2021	\$152,199.90	
9/10/2021	\$188,172.90	
9/17/2021	\$88,058.05	
9/24/2021	\$90,600.36	
10/1/2021	\$101,814.62	
10/8/2021	\$198,314.07	
10/15/2021	\$93,737.11	
10/22/2021	\$140,669.01	
10/29/2021	\$283,853.66	
11/5/2021	\$85,411.06	
11/12/2021	\$103,712.94	
11/19/2021	\$126,381.00	
11/26/2021	\$77,181.12	
12/3/2021	\$75,349.86	
12/10/2021	\$44,162.75	
12/17/2021	\$68,836.19	
12/24/2021	\$112,304.75	
12/31/2021	(\$25,195.37)	
1/7/2022	\$85,925.66	
1/14/2022	\$60,393.40	
1/21/2022	\$71,979.83	
1/28/2022	\$105,274.10	
2/4/2022	\$107,863.34	
2/11/2022	\$88,735.26	
2/18/2022	\$105,786.18	
2/25/2022		
3/4/2022		
3/11/2022		

FY 22 INSURANCE CLAIMS REPORT

3/18/2022	
3/25/2022	
4/1/2022	
4/8/2022	
4/15/2022	
4/22/2022	
4/29/2022	
5/6/2022	
5/13/2022	
5/20/2022	
5/27/2022	
6/3/2022	
6/10/2022	
6/17/2022	
6/24/2022	
TOTAL CLAIMS PAID YTD	\$3,531,644.70
PROJECTED CLAIMS PAID FROM RESERVE	5,565,015.89
PROJECTED NCIP RESERVE	1,762,136.75

SALES TAX REPORT FOR THE PURCHASE MONTH OF NOVEMBER, 2022

ARTICLE 39					
PURCHASE MONTH	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	457,573.41	427,182.25	371,976.14	320,861.40
AUGUST	NOVEMBER	382,404.62	382,404.62	360,820.63	337,430.33
SEPTEMBER	DECEMBER	414,041.24	405,011.20	348,733.50	317,559.57
OCTOBER	JANUARY	400,175.55	384,453.05	312,808.25	287,758.64
NOVEMBER	FEBRUARY	351,915.06	351,358.13	324,260.21	373,722.18
DECEMBER	MARCH	-	443,143.03	385,470.62	335,552.24
JANUARY	APRIL	-	404,614.63	308,735.82	317,560.53
FEBRUARY	MAY	-	358,703.95	334,656.45	368,148.66
MARCH	JUNE	-	458,776.99	385,814.23	398,482.84
APRIL	JULY	-	459,458.81	358,972.48	384,887.66
MAY	AUGUST	-	440,756.95	423,459.22	377,800.97
JUNE	SEPTEMBER	-	457,573.41	434,452.58	383,328.15
ARTICLE TOTAL		2,051,055.03	4,981,437.02	4,360,898.13	4,207,893.17

ARTICLE 40					
PURCHASE MONTH	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	314,630.28	270,611.54	246,796.95	215,442.99
AUGUST	NOVEMBER	235,127.11	249,665.05	245,993.68	221,351.88
SEPTEMBER	DECEMBER	235,089.31	264,679.48	236,541.36	223,653.34
OCTOBER	JANUARY	234,553.95	258,943.88	244,160.94	220,292.87
NOVEMBER	FEBRUARY	251,545.30	282,949.70	243,112.19	239,011.17
DECEMBER	MARCH	-	307,713.65	257,850.17	286,924.52
JANUARY	APRIL	-	260,832.19	211,142.30	194,408.23
FEBRUARY	MAY	-	218,240.63	214,412.24	201,940.83
MARCH	JUNE	-	308,547.51	246,009.32	259,957.65
APRIL	JULY	-	289,056.33	212,725.85	241,387.67
MAY	AUGUST	-	321,629.72	243,082.32	249,539.14
JUNE	SEPTEMBER	-	314,630.28	287,087.44	260,768.10
ARTICLE TOTAL		1,270,945.94	3,348,489.95	2,688,906.76	2,784,678.58

ARTICLE 42					
PURCHASE MONTH	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	2,171.79	21,433.94	10,160.81	11,214.42
AUGUST	NOVEMBER	33,723.56	21,223.96	6,219.79	3,804.01
SEPTEMBER	DECEMBER	27,932.03	17,808.56	9,497.24	8,512.13
OCTOBER	JANUARY	23,248.27	10,615.56	(18,538.74)	(12,287.14)
NOVEMBER	FEBRUARY	(14,985.50)	10,746.11	(8,969.02)	13,878.99
DECEMBER	MARCH	-	4,059.20	10,600.77	19,738.05
JANUARY	APRIL	-	21,219.86	8,700.50	19,738.05
FEBRUARY	MAY	-	28,537.48	19,674.08	46,067.86
MARCH	JUNE	-	93,318.08	37,655.00	14,696.86
APRIL	JULY	-	18,763.51	38,087.83	19,661.96
MAY	AUGUST	-	(13,493.46)	47,847.01	8,889.47
JUNE	SEPTEMBER	-	2,171.79	13,404.63	8,899.88
ARTICLE TOTAL		72,090.15	238,424.59	175,861.09	153,507.27

ARTICLE 44					
PURCHASE MONTH	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	-	253.14	-	29.32
AUGUST	NOVEMBER	1.74	44.21	21.51	17.88
SEPTEMBER	DECEMBER	-	10.14	37.08	30.97
OCTOBER	JANUARY	-	15.51	(9.96)	20.50
NOVEMBER	FEBRUARY	15.33	(22.36)	15.43	17.92

DECEMBER	MARCH	(188.91)	(62.60)	61.66
JANUARY	APRIL	-	29.53	4.80
FEBRUARY	MAY	-	18.58	13.56
MARCH	JUNE	4.28	73.43	73.43
APRIL	JULY	-	28.45	66.18
MAY	AUGUST	-	12.46	25.76
JUNE	SEPTEMBER	-	36.19	11.22
ARTICLE TOTAL		17.07	134.59	373.30

ARTICLE 44-524					
PURCHASE MONTH	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	159,517.49	139,634.41	134,608.83	125,841.53
AUGUST	NOVEMBER	157,647.11	139,815.46	134,645.17	125,955.78
SEPTEMBER	DECEMBER	157,647.11	139,815.46	134,645.17	125,955.78
OCTOBER	JANUARY	157,647.11	139,815.46	134,645.17	125,955.78
NOVEMBER	FEBRUARY	157,748.35	139,812.65	134,654.64	125,950.75
DECEMBER	MARCH	-	139,812.65	134,654.64	125,950.75
JANUARY	APRIL	-	139,812.65	134,654.64	125,950.75
FEBRUARY	MAY	-	139,812.65	134,654.64	125,950.75
MARCH	JUNE	-	139,812.65	134,654.64	125,950.74
APRIL	JULY	-	139,812.65	134,654.64	125,950.74
MAY	AUGUST	-	159,517.49	139,634.41	125,950.74
JUNE	SEPTEMBER	-	159,517.49	139,634.41	125,950.74
ARTICLE TOTAL		790,207.17	1,716,991.67	1,620,761.23	1,519,572.92

CITY HOLD HANDBILLS					
PURCHASE MONTH	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	(119,286.78)	(100,004.97)	(92,920.89)	(80,298.79)
AUGUST	NOVEMBER	(91,005.34)	(80,917.30)	(82,573.77)	(84,402.70)
SEPTEMBER	DECEMBER	(91,274.94)	(96,637.64)	(88,150.97)	(82,428.38)
OCTOBER	JANUARY	(91,133.01)	(95,698.71)	(93,251.13)	(85,598.16)
NOVEMBER	FEBRUARY	(103,344.26)	(102,869.56)	(96,113.89)	(90,160.96)
DECEMBER	MARCH	-	(114,866.63)	(78,373.42)	(98,379.91)
JANUARY	APRIL	-	(94,382.86)	(77,813.42)	(72,124.85)
FEBRUARY	MAY	-	(77,852.07)	(77,978.22)	(69,869.19)
MARCH	JUNE	-	(84,843.78)	(84,843.01)	(88,891.29)
APRIL	JULY	-	(107,868.37)	(73,119.88)	(89,714.63)
MAY	AUGUST	-	(124,472.05)	(83,813.96)	(94,450.24)
JUNE	SEPTEMBER	-	(119,286.78)	(107,145.19)	(97,542.23)
ARTICLE TOTAL		(486,054.33)	(1,242,071.50)	(1,063,965.47)	(1,041,862.33)

GRAND TOTAL		3,688,261.03	9,041,416.32	7,982,734.38	7,634,562.91
FY 22 BUDGET		3,621,581.00	1,555,000.70	3,739,365.52	3,297,032.66
ARTICLE 39		3,621,581.00	1,555,000.70	3,739,365.52	3,297,032.66
ARTICLE 40		3,248,662.00	1,270,945.94	3,050,270.25	2,888,908.76
ARTICLE 42		482,418.00	72,090.15	173,016.35	175,861.09
ARTICLE 44		-	17.07	40.97	172.64
ARTICLE 44-524		1,677,460.00	790,207.17	1,886,487.21	1,620,761.23
		9,030,111.00	3,688,261.03	8,951,826.46	7,982,734.38

CASH BALANCES FY 2022												
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
FIRST BANK												
CENTRAL DEPOSITORY	1,735,740.87	5,333,906.24	3,729,741.89	1,208,735.88	5,613,944.25	3,207,943.60	2,474,458.61					
MONEY MARKET ACCOUNT	19,811,781.28	36,619,389.42	30,631,036.04	30,841,443.91	30,896,725.75	36,408,084.30	39,421,342.90					
DSS TRUST	10,840.02	11,225.22	10,421.80	7,945.44	7,853.18	8,457.83	7,983.96					
TOURISM	94,565.42	112,323.01	34,588.95	37,789.77	63,562.84	62,985.22	82,118.77					
TOTAL CASH	21,462,897.59	42,076,843.89	34,406,788.68	31,895,914.89	36,582,068.82	39,687,470.95	41,985,904.26	-	-	-	-	-
NC CAPITAL MANAGEMENT TRUST												
GENERAL FUND	4,277,870.75	1,699,723.09	2,463,820.47	3,434,041.53	798,262.99	388,778.82	1,320,582.88					
AIRPORT	302,412.58	302,415.15	302,417.64	302,420.21	470,423.11	470,427.11	470,431.11					
PROPERTY REVALUATION	721,448.63	721,454.76	721,460.69	721,466.82	721,472.75	721,478.88	721,485.01					
COUNTY BUDGETED TRUST FUND	158,944.13	275,575.24	275,577.51	275,579.85	275,582.12	275,584.48	275,586.80					
SOLID WASTE	2,569,489.05	2,569,510.87	2,569,531.99	2,569,553.82	2,569,574.94	2,569,596.77	2,569,618.60					
TOURISM	631,389.97	631,395.33	711,400.54	711,406.58	711,412.43	711,416.47	711,424.51					
WATER FUND	9,326,672.88	9,326,752.10	9,326,828.77	9,326,907.99	11,526,990.08	11,527,087.99	11,527,185.90					
COMMUNITY DEVELOPMENT	1,495,192.90	1,495,205.60	1,495,217.89	1,495,230.59	1,495,242.88	1,495,255.58	1,495,268.28					
INSURANCE FUND	220,807.73	220,809.61	220,811.43	220,813.31	220,815.13	220,817.01	220,818.89					
CAPITAL RESERVE												
SCHOOLS	7,754,728.81	8,071,721.50	8,399,275.14	8,725,404.32	4,647,454.18	4,931,239.81	5,208,004.73					
EMERGENCY TELEPHONE	429,392.14	429,395.79	429,399.32	429,402.97	429,406.50	429,410.15	429,413.80					
TRANSPORTATION	1,177,933.58	1,177,943.80	1,177,953.28	1,177,963.29	1,177,972.97	1,177,982.98	1,177,992.99					
CAPITAL RESERVE	1,728,095.49	1,728,095.49	1,728,124.38	1,728,139.06	1,728,153.27	1,728,167.95	1,728,182.63					
DUPLIN COMMONS CAPITAL RESERVE	640,549.70	640,555.14	640,560.41	640,565.85	640,571.12	640,576.58	640,582.00					
BNY MELLON INTEREST	1.69	1.69	961,347.96	1.08	1.08	1.08	1.08					
BNY MELLON PRINCIPAL	3.18	3.18	3.18	3.18	3.18	3.18	3.18					
TOTAL CASH	31,434,933.32	28,289,599.14	31,443,899.89	31,788,999.45	27,413,338.73	27,297,828.89	28,498,983.39	-	-	-	-	-
TRUST												
BOND ACCOUNT	5.00	5.00	5.00	5.00	5.00	5.00	5.00					
TOTAL CASH	6.89	6.89	6.89	6.89	6.89	6.89	6.89	-	-	-	-	-
GRAND TOTAL	32,887,836.31	71,387,487.83	66,849,334.98	63,684,829.25	63,996,428.78	64,975,369.58	79,482,471.88					

JANUARY 2022 BUDGET VS. ACTUAL							
	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED	
REVENUE	10 GENERAL FUND	-59,716,771.00	-65,346,839.37	-43,564,688.66	-21,782,150.71	67%	
EXPENSE	10 GENERAL FUND	59,716,771.00	65,346,839.37	32,069,201.02	31,144,442.04	49%	
REVENUE	19 EMERGENCY TELEPHONE	-425,970.00	-425,970.00	-175,174.37	-250,795.63	41%	
EXPENSE	19 EMERGENCY TELEPHONE (911-FUND)	425,970.00	425,970.00	170,817.52	101,133.48	40%	
REVENUE	21 CAPITAL RESERVE	0.00	0.00	-364.57	364.57	#DIV/0!	
EXPENSE	21 CAPITAL RESERVE (COUNTY CAPITAL RESERVE FUNDING)	0.00	0.00	0.00	0.00	#DIV/0!	
REVENUE	22 SCHOOL CAPITAL	-3,152,771.00	-3,314,218.94	-1,129,055.27	-2,185,163.67	34%	
EXPENSE	22 SCHOOL CAPITAL (SALES TAX REVENUE FOR PUBLIC SCHOOL CAPITAL)	3,152,771.00	3,314,218.94	1,414,240.05	1,899,978.89	43%	
REVENUE	24 AUTOMATION PRESERVATION	-19,000.00	-33,537.00	-11,171.35	-22,365.65	33%	
EXPENSE	24 AUTOMATION PRESERVATION (ROD AUTOMATION AND PRESERVATION RESERVE G.S. § 161-11.3)	19,000.00	33,537.00	2,826.92	18,322.22	8%	
REVENUE	25 PROPERTY REVALUATION	-305,889.00	-476,389.00	-108.10	-476,280.90	0%	
EXPENSE	25 PROPERTY REVALUATION (REAPPRAISAL RESERVE G.S. § 153A-150)	305,889.00	476,389.00	218,197.79	154,412.99	46%	
REVENUE	26 ECONOMIC DEVELOPMENT	0.00	-479,155.24	-168,876.83	-310,278.41	35%	
EXPENSE	26 ECONOMIC DEVELOPMENT (COMMUNITY DEVELOPMENT LOANS)	0.00	479,155.24	18,700.00	460,455.24	4%	
REVENUE	27 SCHOOL PLANNING ALLOCATION	0.00	-1,174,634.29	0.00	-1,174,634.29	0%	
EXPENSE	27 SCHOOL PLANNING ALLOCATION (LOTTERY FUNDING FOR PUBLIC SCHOOL CAPITAL)	0.00	1,174,634.29	0.00	1,174,634.29	0%	
REVENUE	28 FIRE TAX	-2,906,300.00	-2,906,300.00	-1,954,376.95	-951,923.05	67%	
EXPENSE	28 FIRE TAX	2,906,300.00	2,906,300.00	2,120,318.73	785,981.27	73%	
REVENUE	29 TOURISM	-271,000.00	-271,000.00	-104,027.35	-166,972.65	38%	
EXPENSE	29 TOURISM	271,000.00	271,000.00	82,503.36	159,675.89	30%	
REVENUE	30 DEBT SERVICE	-4,630,860.00	-4,630,860.00	-1,029,733.45	-3,601,126.55	22%	

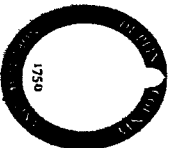
JANUARY 2022 BUDGET VS. ACTUAL

	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
EXPENSE	30 DEBT SERVICE (DEBT SERVICE FUND FOR GENERAL GOVERNMENT FUNDS)	4,630,860.00	4,630,860.00	1,607,991.88	3,022,868.12	35%
REVENUE	31 GRANT PROJECTS	-6,113,721.50	-4,113,721.50	0.00	-4,113,721.50	0%
EXPENSE	31 GRANT PROJECTS (GRANT PROJECTS NOT TIED TO A CAPITAL PROJECT)	6,113,721.50	4,122,468.50	100,598.00	3,834,609.50	2%
REVENUE	32 AMERICAN RESCUE PLAN FUNDS	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE	32 AMERICAN RESCUE PLAN FUNDS	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE	33 COMMUNITY DEVELOPMENT	-150,000.00	-321,465.00	-183,215.00	-138,250.00	57%
EXPENSE	33 COMMUNITY DEVELOPMENT	150,000.00	321,465.00	183,215.00	33,765.00	57%
REVENUE	34 CDBG 15 I PROJECT	-331,712.57	-662,725.00	-662,725.00	0.00	100%
EXPENSE	34 CDBG 15 I PROJECT	0.00	662,725.00	662,725.00	0.00	100%
REVENUE	35 CDBD12-C	0.00	-1,127,828.83	-1,127,828.83	0.00	100%
EXPENSE	35 CDBD12-C	0.00	1,127,828.83	1,127,828.83	0.00	100%
REVENUE	36 CDBDSSH12	0.00	-101,771.17	-101,771.17	0.00	0%
EXPENSE	36 CDBDSSH12	0.00	101,771.17	101,771.17	0.00	100%
REVENUE	42 INDUSTRIAL EXPANSION	0.00	-87,177.14	-60,309.57	-26,867.57	69%
EXPENSE	42 INDUSTRIAL EXPANSION (ECONOMIC DEVELOPMENT GRANT PROJECT FUND)	0.00	87,177.14	0.00	87,177.14	0%
REVENUE	43 TRANSPORTATION CAPITAL PROJECTS	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE	43 TRANSPORTATION CAPITAL PROJECTS (TRANSPORTATION CAPITAL PROJECTS)	0.00	0.00	0.00	0.00	0%
REVENUE	44 AIRPORT CAPITAL	-10,951,000.00	-17,767,763.10	-10,798,319.56	-6,969,443.54	61%
EXPENSE	44 AIRPORT CAPITAL	11,889,816.20	18,019,195.46	10,379,816.30	3,273,425.84	58%
REVENUE	45 CAPITAL PROJECTS	-7,105,061.08	-71,260,173.89	-65,617,606.89	-5,642,567.00	92%
EXPENSE	45 CAPITAL PROJECTS	6,971,673.08	72,668,291.32	65,976,945.31	5,274,592.03	91%

JANUARY 2022 BUDGET VS. ACTUAL

	ACCOUNT DESCRIPTION (GENERAL GOVERNMENT CAPITAL PROJECTS)	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
REVENUE	46 WATER CAPITAL	-235,000.00	-235,000.00	-19,825.60	-215,174.40	8%
EXPENSE	46 WATER CAPITAL	235,000.00	235,000.00	0.00	235,000.00	0%
REVENUE	61 WATER	-3,128,248.00	-3,128,248.00	-2,230,186.08	-898,061.92	71%
EXPENSE	61 WATER	3,128,248.00	3,128,248.00	778,210.66	2,288,154.32	25%
REVENUE	62 WATER DEBT SERVICE	-1,092,288.00	-1,092,288.00	-3,000.00	-1,089,288.00	0%
EXPENSE	62 WATER DEBT SERVICE	1,092,288.00	1,092,288.00	247,643.75	844,644.25	23%
REVENUE	64 TRANSPORTATION	-1,046,278.00	-1,604,929.00	-556,012.89	-1,048,916.11	35%
EXPENSE	64 TRANSPORTATION	1,046,278.00	1,604,929.00	377,064.83	1,146,483.13	23%
REVENUE	65 AIRPORT	-862,545.00	-1,362,545.00	-293,880.20	-1,068,664.80	22%
EXPENSE	65 AIRPORT	862,545.00	1,362,545.00	813,209.21	290,767.70	60%
REVENUE	66 SOLID WASTE	-3,883,483.00	-3,889,814.41	-2,433,845.87	-1,455,968.54	63%
EXPENSE	66 SOLID WASTE	3,883,483.00	3,889,814.41	1,923,341.05	1,263,007.43	49%
REVENUE	89 INSURANCE	-6,654,354.00	-6,654,354.00	-3,159,013.99	-3,495,340.01	47%
EXPENSE	89 INSURANCE	6,654,354.00	6,654,354.00	3,632,862.35	3,021,491.65	55%
	REVENUES	-112,982,252.15	-192,468,707.88	-135,385,117.55	-57,083,590.33	
	EXPENDITURES	113,455,967.78	194,137,004.67	124,010,028.73	60,515,022.42	

969000



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 JANUARY 2022

Recording Fees	\$13,150.00
Excise Stamps	\$19,992.00
Marriage Licenses	\$780.00
Marriage Certificates	\$410.00
Birth Certificates	\$1,430.00
Death Certificates	\$2,600.00
UCC	\$706.00
Notary Fees	\$70.00
Copies	\$270.25
Miscellaneous	\$341.25
Gross Monthly Revenues	\$39,749.50
Less Escrow Account Total	\$409.25
Total Deposit for Period	\$39,340.25
Escrow Credit Total	\$90.00
	\$39,250.25
State Treasurer 161-50.2	\$290.29
NC State Treasurer 161.11.5	\$2,114.20
Children's Trust Fund	\$65.00
Domestic Violence Fund	\$390.00
Excise Stamp/Dept of Revenue	\$9,996.00
State OVS Fees/Expedite Fees	\$0.00
\$1.00 Excise Tax Exclusion	\$0.00
VRAS Vital Record Searches/Add'l Fees	\$266.00
VRAS Birth Amendment & Expedite Fees	\$0.00
VRAS Legitimation & Expedite Fees	\$0.00
NCDAVE Vital Record Searches/Add'l Fees	\$49.00
NCDAVE Amendment & Expedite Fees	\$0.00
Subtotal	\$13,170.49
Net Monthly Revenues	26,079.76

Submitted this 1st day of February, 2022

Anita Marie Savage
Register of Deeds

Recorder and Custodian of County Records

DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY
REPORT FOR JANUARY, 2022

	VITAL RECORDS DIVISION	
	Current Month	Previous Month
BIRTH RECORDS		
BIRTH CERTIFICATES RECORDED	51	40
BIRTH CERTIFICATES ISSUED	143	147
DELAYED BIRTH CERTIFICATES REGISTERED	0	0
DEATH RECORDS		
DEATH CERTIFICATES RECORDED	47	42
DEATH CERTIFICATES ISSUED	260	257
MARRIAGE LICENSES & RECORDS		
MARRIAGE LICENSES ISSUED	13	26
MARRIAGE CERTIFICATES ISSUED	41	53
MILITARY DISCHARGE RECORDS		
MILITARY DISCHARGES RECORDED	0	0
OTHER VITAL RECORDS SERVICES		
VITAL RECORDS AMENDMENTS PROCESSED	0	0
SCHOOL CENSUS RECORDS ISSUED	0	0
NOTARY PUBLIC OATHS ADMINISTERED	7	18
NOTARY PUBLIC AUTHENTICATION	0	0
PROPERTY RECORDS DIVISION		
DEEDS RECORDED	132	201
DEEDS RECORDED WITH EXCISE TAX AFFIXED	76	119
DEEDS OF TRUST RECORDED	91	104
MISC. DOCUMENT TYPES RECORDED	112	119
BUSINESS RECORDS RECORDED	9	4
UCC RECORDINGS	16	13
SATISFACTIONS (CANCELLATIONS)	126	105
MAPS/PLATS RECORDED	23	22

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SERVICES FOR THE AGED
REPORT OF SERVICES

PROGRAM	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22
NUTRITION/CONGREGATE							
Units of Service	1346	1342	1205	1293	1161	1089	1052
Clients Served	114	112	108	109	104	108	91
Home Visits	0	0	0	0	0	0	0
Outreach	0	0	0	0	0	0	0
# of volunteers	14	12	23	16	16	15	15
# of volunteer hrs	170	169	195	196	179	167	170
HOMEBOUND MEALS							
Units of Service	1625	2010	1530	1156	1735	1410	1615
Clients Served	85	85	81	77	76	72	71
Waiting List	0	0	0	0	0	0	0
# of volunteers	19	31	25	21	24	33	26
# of volunteer hrs	22	36	29	25	29	29	34
GENERAL TRANSPORTATION							
Units of Service	287	308	309	252	249	234	218
Clients Served	8	8	9	8	8	9	7
IN HOME AIDE							
Units of Service	551	621	650	548	472	489	487
Clients Served	82	100	100	96	84	88	93
Waiting List	38	39	42	47	53	48	47
ENSURE							
# of cases	143	140	139	121	116	116	141
Clients Served	82	84	80	80	79	63	82
HOUSING & HOME IMPROVEMENT							
Units of Service	0	1	1	0	0	0	0
Waiting List	4	2	2	2	2	2	2
# of volunteer hrs	0	11	10	0	0	0	0
# of volunteers	0	50	45	0	0	0	0
FAMILY CAREGIVER PROGRAM							
Persons served w/vouchers	0	2	1	0	1	0	0
INCONTINENCE SUPPLIES							
Units of Service	0	0	2	0	4	0	0
Clients Served	0	0	1	0	1	0	0
EAN PROGRAM							
Eans given away	0	0	0	0	0	0	0
SENIOR CENTER PROGRAM							
Units of Service	68	106	81	86	76	61	57
Clients Served	15	15	16	18	16	19	13
# of volunteers	9	3	5	8	2	3	7
# of volunteer hrs	11	6	8	17	10	11	13
TELEPHONE REASSURANCE PROGRAM							
Units of Service	624	581	596	561	540	525	434
Clients Served	26	25	25	24	24	23	22
INFORMATION & REFERRAL							
Units of Service	24	11	13	28	17	15	9
Clients Served	24	11	13	31	17	15	9
TRAINING - EMPLOYEE							
Number of hours	0	5	31.5	0	0	35.5	0
Number of staff	0	5	17	0	0	19	0
INCOME TAX VOLUNTEER PROGRAM							
Number of hours	0	0	0	0	41	69	176
Number of staff	0	0	0	0	2	9	9
MEAL COST							
Meals Prepared	3039	3005	2696	2737	2559	3208	2497
Total Expenditures	\$ 19,446.25	\$ 19,361.99	\$ 17,148.12	\$ 19,610.91	\$ 16,734.49	\$ 18,568.47	\$ 16,567.92
Price per meal	\$ 6.40	\$ 6.44	\$ 6.36	\$ 7.17	\$ 6.54	\$ 5.79	\$ 6.64
FAMILY CAREGIVER - SUPPORT GROUP							

Persons served	6	4	3	3	5	2	3
GROCERY PICKUP							
Units of Service	0	0	0	0	0	0	0

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

JAN '22	Site 1	Site 2	Site 3	Site 4	Site 5	Site 6	Site 7	Site 8	Site 9	Site 10	Site 11	Site 12	Site 13	Site 14	Site 15	Totals
Electronics												0.60	0.45			1.05
Site Garbage	30.80	20.63	29.43	60.93	35.98	53.75	44.26	35.45	30.42	34.85	39.66	37.48	70.59	10.69	42.53	577.45
Site Bulky	5.39	2.33	17.45	28.07	9.48	12.66	10.06	6.08	6.01	16.79	7.04	26.94	18.26	1.37	29.27	197.20
Mixed Paper	0.82	0.46	0.53	0.98	0.38	0.99	0.92	0.83			1.37	1.14	1.44	0.41	0.42	10.69
Glass		2.14		3.51		2.84			0.71				2.87			12.07
Cardboard	0.60	0.40	0.72	1.03	0.66	1.15	0.35	0.69	0.56	0.56	0.62	0.42	1.11	0.59	0.88	10.34
Plastics	0.30	0.33	0.34	0.65	0.29	0.58	0.28	0.31	0.34	0.22			0.52		0.23	4.39
Cans				0.42	0.30		0.47					0.25	0.48			1.92
Metal	1.17	2.11	3.38	4.87	2.71	4.36	3.16	1.22	0.90	1.49	1.82	3.33	2.53	2.36	4.45	39.86
Totals	39.08	28.40	51.85	100.46	49.80	76.33	59.50	44.58	38.94	53.91	50.51	70.16	98.25	15.42	77.78	854.97
Private Sector																
Electronics	0.30						Citations:									
Yard Waste	74.15															
Concrete	7.23						Duplin Commons									
Construction	533.48						Paper									
Roadside	1.45						Cardboard									
Tires	43.05						Plastics									
Garbage	1761.89						No Chge MSW	3.23								
Mixed Paper							TOTAL	3.23								
Glass	0.84															
Cardboard	1.23															
Plastic																
Cans																
Metal	4.30															
No Chg MSW	4.93															
Mixed Loads	67.59															
TOTAL	2500.44															

DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2021-2022

DESCRIPTION	JULY '21	AUG '21	SEPT '21	OCT '21	NOV '21	DEC '21	JAN '22	FEB '22	MAR '22	APR '22	MAY '22	JUN '22	TOTALS
GARBAGE **	3973.90	4056.17	3653.08	3466.15	3389.78	3572.66	3147.22	0.00	0.00	0.00	0.00	0.00	25258.96
ELECTRONICS	0.04	1.87	0.16	2.82	0.30	2.00	1.35	0.00	0.00	0.00	0.00	0.00	8.54
YARD WASTE	304.08	137.92	148.81	138.86	49.42	99.57	74.15	0.00	0.00	0.00	0.00	0.00	952.81
BRICKS, ETC.	26.29	12.99	6.04	44.93	70.51	11.10	7.23	0.00	0.00	0.00	0.00	0.00	179.09
TIRES	57.21	65.03	73.12	73.25	62.51	45.95	43.05	0.00	0.00	0.00	0.00	0.00	420.12
MIXED PAPER	14.84	10.64	11.74	9.75	13.83	14.50	10.69	0.00	0.00	0.00	0.00	0.00	85.99
GLASS	18.22	6.24	9.60	22.23	11.61	9.53	12.91	0.00	0.00	0.00	0.00	0.00	90.34
CARDBOARD	12.70	11.03	9.37	12.91	11.25	16.36	11.57	0.00	0.00	0.00	0.00	0.00	85.19
PLASTIC	4.57	4.70	5.83	3.75	4.50	2.95	4.39	0.00	0.00	0.00	0.00	0.00	30.69
CANS	2.71	2.38	1.54	2.27	1.51	1.66	1.92	0.00	0.00	0.00	0.00	0.00	13.99
METAL	51.85	49.20	56.71	59.60	45.08	53.44	44.16	0.00	0.00	0.00	0.00	0.00	360.04
STORM MSW ***	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLOCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YARD WASTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	4466.41	4358.17	3976.00	3836.52	3660.30	3829.72	3358.64	0.00	0.00	0.00	0.00	0.00	27485.76
TOTAL MSW	3973.90	4056.17	3653.08	3466.15	3389.78	3572.66	3147.22	0.00	0.00	0.00	0.00	0.00	25258.96

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

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