



BOARD OF COUNTY COMMISSIONER'S MEETING

Tuesday, July 5th, 2022

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Tuesday, July 5th, 2022 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

Present via telephone: Kennedy Thompson

Absent: Commissioner Wayne E. 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 Mr. George Futrelle. The Board then led those in attendance in the pledge of allegiance to the flag of the United States of America.

A moment of silence was observed in memory of former County Commissioner; the late Myrle T. Beringer. Myrle T. Beringer, age 75, of Wallace, NC passed away on Sunday, June 12, 2022, at ECU Health Duplin Hospital. He served the citizens of Duplin County as a County Commissioner from 2000-2004. In addition to his service on the BOCC, Mr. Beringer was also the voice of the Wallace-Rose Hill Bulldogs for many years, the Parks and Recreation Director of Wallace and coach for several T-ball and little league teams in the Wallace community. He was a faithful member of Wallace United Methodist Church.

Approval of the Meeting Agenda

Davis H. Brinson, County Manager/Clerk to the Board respectfully requested that Angel Venecia, Public Transportation Director, who was already scheduled to appear on the agenda be allowed to add a request that the Board accept the FY23 Community Transportation Program (5311) grant funding. Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously to approve the meeting agenda with the addition as requested by Mr. Brinson.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously to approve the minutes of the June 20th, 2022 Board of Commissioners meeting as presented.

REGULAR MEETING AGENDA**CONSENT AGENDA**

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to approve the consent agenda which consisted of: Budget Amendment Journal Entry Report; Tax and Solid Waste Releases- #19370-19372; Tax and Solid Waste Corrections- # 19335-19356; Bad Debt & Deceased Write Off for Duplin County Health Department for June, 2012; Accept Eco EXPLORE Grant Funds \$400 from the NC Arboretum Society on behalf of the Duplin County Public Library System; Centennial Birthday Greeting to Ms. Henrietta D. Sandy on the occasion of her 101st Birthday; Centennial Birthday Greeting to Ms. Edith Garrett on the occasion of her 103rd Birthday; Re-appointment of Mrs. Thomasina Williams to the Duplin County Planning Board for a two (2) year term beginning on July 1, 2022 and ending on June 30, 2024.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA**Public Comments**

No Public Comments

End Public Comments

George Futrelle, Assistant County Manager/Airport Director, appeared before the Board to request a public hearing be scheduled on August 1st, 2022. The Duplin County Planning Board and the Duplin County Airport Commission both reviewed and recommend the approval of revisions to the existing Duplin County Airport Land Use and Height Restriction Ordinance. This revision is necessary in order to become compliant with NCGS § 160D changes. Mr. Futrelle advised that there were no fundamental changes to the 2009 document, only minor revisions.

Motion was made by commissioner Garner, seconded by Commissioner Dowe, carried unanimously to schedule and advertise a public hearing to be held on August 1, 2022 to receive public comments on the proposed adoption of the revised Duplin County Airport Land Use & Height Restriction Ordinance.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing to receive public comments regarding a request from Craig King Farms, LLC to name a new lane on a farm located at 1275 S. Dobson Chapel Road, Magnolia, N.C. in the Kenansville Township: Dobson Farm Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Commissioner Edwards opened the Public Hearing

No Public Comments

Commissioner Edwards closed the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to approve the request from Craig King Farms, LLC to name a new lane at 1275 S. Dobson Chapel Road; Magnolia, N.C. in the Kenansville Township: Dobson Farm Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to request that a public hearing be scheduled on August 1, 2022 to receive public comments on a request from Tito Ponce to name a lane in the 1100 block of Brooks Quinn Road; Rose Hill, N.C. in the Rose Hill Township: Elizabeth Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to schedule a public hearing on August 1st, 2022 to receive public comments regarding a request from Tito Ponce to name a lane in the 1100 block of Brooks Quinn Road; Rose Hill, N.C. in the Rose Hill Township: Elizabeth Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to request that a public hearing be scheduled on August 1, 2022 to receive public comments on a request from Louis Ellis to name a lane at 322 Lester Houston Road; Pink Hill, N.C. in the Limestone Township: Floyd Kennedy Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to schedule a public hearing on August 1st, 2022 to receive public comments regarding a request from Louis Ellis to name a lane at 322 Lester Houston Road; Pink Hill, N.C. in the Limestone Township: Floyd Kennedy 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 receive any road concerns from the Members of the Board of County Commissioners or the public on behalf of the NC Department of Transportation. No road concerns were brought to Mr. Brinson's attention.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board regarding a request from the North Carolina Association of County Commissioners (NCACC) for the Duplin County Board of Commissioners to designate a voting delegate and an alternate voting delegate to the 115th Annual Conference of the NCACC to be held in Concord, NC. The voting delegate or alternate voting delegate will be entitled to vote at the annual business meeting to be held on August 13th, 2022 at 2:00 P.M.

NCACC Constitution, Article VI

"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its County Commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the Board of County Commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current years dues."

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to designate Commissioner Dowe as the voting delegate and Commissioner Branch as the alternate voting delegate for Duplin County at the business session of the 115th Annual Conference of the North Carolina Association of County Commissioners to be held on August 13th, 2022 at 2:00 p.m. in Cabarrus County.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board regarding a request from the North Carolina Association of County Commissioners (NCACC) for the Duplin County Board Commissioners to designate a voting delegate and an alternate voting delegate to the NCACC's Legislative Goals Conference which will be held over two days, November 16th-17th, 2022, in Wake County. Delegates will vote on the slate of goal proposals that have been thoroughly vetted with the final proposals to be brought before the Association's membership in November.

NCACC Constitution, Article VI

"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its County Commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the Board of County Commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current years dues."

Motion was made by Commissioner Thompson, seconded by Commissioner Garner, carried unanimously to designate Commissioner Dowe as the voting delegate and Commissioner Branch as the alternate voting delegate for Duplin County at the 2022 Legislative Goals Conference for the North Carolina Association of County Commissioners to be held on November 16th-17th, 2022 in Wake County.

Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to request the appointment of a Member to the Duplin County Board of Social Services. The Board of County Commissioners appoints one (1) member of the local five (5) member Board of Social Services to serve a three (3) year term. The appointee may be a County Commissioner or a citizen selected by the Board of Commissioners. NC General Statute § 108A-9 states that the local Board of Social Services shall have the following duties and responsibilities: 1) To select the County Director of Social Services; 2) To advise County and Municipal authorities in developing policies and plans to improve the social conditions of the community; 3) To consult with the Director of Social Services about problems relating to his/her office, and to assist him/her in planning budgets for the County Department of Social Services; 4) To transmit or present the budget of the County Department of Social Services for public assistance, social services and administration to the Board of County Commissioners; and 5) To have such other duties and responsibilities as the General Assembly, the Dept. of Health and Human Services or the Social Services Commission or the Board of County Commissioners may assign to it. County Commissioner Jesse L. Dowe, III is the current member of the Board of Social Services appointed by the Board of Commissioners his term expired on June 30, 2022.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to appoint Commissioner Dowe to the Duplin County Board of Social Services for a three (3) year term beginning on July 1, 2022 and expiring on June 30, 2025.

Angel Venecia, Public Transportation Director, appeared before the Board to request the Board accept a grant in the amount of \$40,000.00 from the 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program Project. This grant from the NC Department of Transportation provides funds for operating costs related to the enhanced mobility of seniors and individuals with disabilities.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to accept \$40,000.00 from the NC Department of Transportation's 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program Project on behalf of the Duplin County Public Transportation Department and authorize the digital signature of Board Chairperson on the agreement and certification regarding lobbying and for the attestation of the County Manager.

Angel Venecia, Public Transportation Director, appeared before the Board to request the Board accept the FY23 Community Transportation Grants (5311) for administration and capital. She advised the Board that the grant applications were submitted on behalf of the Public Transportation Department for FY23 federal and state community transportation funding for both administrative and capital projects. The Public Transportation Dept. has been awarded \$242,263 in administrative funding and \$216,925 for capital projects which will be used to replace three (3) transit vehicles and to purchase sixteen (16) tablets for transit vehicles.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to accept the FY23 Community Transportation Program Grants (5311) funding in the amount of \$216,925 for capital projects and \$242,263 for administrative projects on behalf of the Duplin County Public Transportation Department and to authorize the Chairman to sign the grant agreement electronically.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to go into closed session pursuant to N.C.G.S. §143-318.11 (a) (3) regarding legal matters.

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

Tracey Simmons-Kornegay, Health Director, appeared before the board to present a request that the Board accept additional WIC – AA 403 Funding. The Community Nutrition Services Section under NC DHHS Division of Child and Family Well-Being announced on June 28, 2022 a temporary increase of caseload/funding for local health departments achieving greater than 100% of their current WIC caseload (based on the average participation from January – March 2022). The temporary adjustment affects the period only of June-September 2022 and reflected in Attachment A-1 and 403 BE #3 (see attachment). The Agreement Addenda Revision will be sent out within the next couple of days by the DPH Contracts Unit.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to accept additional WIC funding – AA 403 in the amount of \$18,393 on behalf of the Duplin County Health Department and to approve the budget amendment for FY 2022-23.

Tracey Simmons-Kornegay, Health Director, appeared before the board to present a request that the Board accept funding from the WISEWOMAN Project Program – FY 22-23 AA 465. The NC WISEWOMAN Project promotes effective screening and lifestyle intervention strategies for cardiovascular health in order to reduce the incidence of heart disease and stroke and to reduce mortality in eligible underserved women of North Carolina. To be eligible for the NC WISEWOMAN Project, participants must be eligible for the North Carolina Breast and Cervical Cancer Control Program (NC BCCCP). This Agreement Addendum enables the Local Health Department to provide cardiovascular disease screening services through the NC WISEWOMAN Project.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to accept funding from the WISEWOMAN Project Program – AA 465 in the amount of \$6,120 on behalf of the Duplin County Health Department and approve the budget amendment for FY 2022-23.

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

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously to adjourn until Monday, July 18th, 2022 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.



Davis H. Brinson
Clerk to the Board

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Provided by Quinn McGowen Funeral Home

Myrle T. Beringer

May 26, 1948 ~ June 12, 2022 (age 74)



Myrle T. Beringer, age 74, of Wallace left this earthly life for his eternal rest on Sunday, June 12, 2022, from Vidant Duplin Hospital.

He was born on May 26, 1948, in Blair County, PA; the son of the late Edward Forde and Mildred Isabel Sprow Beringer.

Myrle loved his community and served it to the best of his ability. He was County Commissioner of Duplin County for 4 years, the voice of the Bulldogs for many years, Parks and Recreation Director of Wallace and coach for several T-ball and Little League teams in the Wallace Community. Myrle was a faithful member of Wallace United Methodist Church.

Surviving to cherish his memory is his best friend and wife of 52 years, Connie Clarke Beringer; his son, Clarke F. Beringer of Wallace and daughter, Melissa Beringer Harris and her husband, Chris of Goose Creek, SC; grandchildren, Kaitlyn Paige Beringer, Conner Clarke Beringer, Landen Mote Beringer and Russell Coen Harris; sister, Kathryn Beringer Mudgett and husband, Russell of Wake Forest; nephews, Phillip Mudgett and his wife Erin, and Andrew Mudgett and his wife Rachael; numerous extended family and friends that love Myrle dearly.

Myrle was a loving husband and caring father, grandfather, and brother. He was a simple man who loved people and never met a stranger. His life was dedicated to God and taking care of his family and his community. Myrle had an immaculate voice and as someone said, "he had a voice of an angel". Myrle was an avid sportsman who enjoyed coaching, announcing, and watching football. He enjoyed playing golf and at one time he was a 'golf caddy'. Being a man of great integrity, Myrle was also caring, gentle and kind to everyone he met. Myrle was loved and respected by all who knew him. He was known as "friend" to so many and "PopPop" to his grandchildren. Myrle was without a doubt, a gift from God. All who knew him were truly blessed.

A memorial service will be held at 2:00pm on Saturday, June 18, 2022, at the Fine Arts Building at Wallace-Rose Hill High School with Myrle and Connie's pastor, the Reverend Dr. William Carey Carlberg officiating. The family will receive friends following the service.

In lieu of flowers, the family request that memorial gifts be sent to Wallace United Methodist Church, 301 College Street, Wallace, NC 28466.

You may share your memories and send condolences to the family by selecting our Tribute Wall above.

Quinn-McGowen Funeral Home of Wallace, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT		LINE DESCRIPTION							
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 01	2 07/06/2022			BUA 070522C	1 1				
1 66	39969			Solid Waste	FUND BALANCE APPROPRIATED	-97,272.00	-102,942.00	-200,214.00	
66-00-0000-0000-000-39969						07/06/2022			
2 7402	45100			DISPOSAL	CAPITAL OUTLAY	.00	102,942.00	102,942.00	
66-70-7400-7402-000-45100						07/06/2022			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 01	3 07/06/2022			BUA 070522C	1 1				
1 5110	35118			HEALTH	ORH-General Care	.00	-145,000.00	-145,000.00	
10-50-5100-5110-000-35118						07/06/2022			
2 5112	40121			STATE COMMUNITY HEALTH GRANT	SALARIES	.00	33,947.00	33,947.00	
10-50-5100-5112-000-40121						07/06/2022			
3 5112	40181			STATE COMMUNITY HEALTH GRANT	SOCIAL SECURITY	.00	3,000.00	3,000.00	
10-50-5100-5112-000-40181						07/06/2022			
4 5112	40182			STATE COMMUNITY HEALTH GRANT	RETIREMENT	.00	4,100.00	4,100.00	
10-50-5100-5112-000-40182						07/06/2022			
5 5112	40183			STATE COMMUNITY HEALTH GRANT	HOSPITAL INSURANCE	.00	8,360.00	8,360.00	
10-50-5100-5112-000-40183						07/06/2022			
6 5112	40184			STATE COMMUNITY HEALTH GRANT	Life Insurance	.00	4.00	4.00	
10-50-5100-5112-000-40184						07/06/2022			
7 5112	41990			STATE COMMUNITY HEALTH GRANT	PROFESSIONAL SERVICES	.00	74,880.00	74,880.00	
10-50-5100-5112-000-41990						07/06/2022			
8 5112	42980			STATE COMMUNITY HEALTH GRANT	PROGRAM SUPPLIES	.00	8,339.00	8,339.00	
10-50-5100-5112-000-42980						07/06/2022			
9 5112	42600			STATE COMMUNITY HEALTH GRANT	OFFICE SUPPLIES	.00	1,500.00	1,500.00	
10-50-5100-5112-000-42600						07/06/2022			
10 5112	42370			STATE COMMUNITY HEALTH GRANT	INJECTABLES	.00	3,000.00	3,000.00	
10-50-5100-5112-000-42370						07/06/2022			
11 5112	43110			STATE COMMUNITY HEALTH GRANT	TRAVEL	.00	4,200.00	4,200.00	
10-50-5100-5112-000-43110						07/06/2022			



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT		LINE DESCRIPTION							
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 01	3 07/06/2022			BUA 070522C	1 2				
12 5112	43210			STATE COMMUNITY HEALTH GRANT	TELEPHONE	.00	720.00	720.00	
10-50-5100-5112-000-43210						07/06/2022			
13 5112	43250			STATE COMMUNITY HEALTH GRANT	POSTAGE	.00	750.00	750.00	
10-50-5100-5112-000-43250						07/06/2022			
14 5112	43540			STATE COMMUNITY HEALTH GRANT	SOFTWARE MAINTENANCE	.00	2,200.00	2,200.00	
10-50-5100-5112-000-43540						07/06/2022			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 01	4 07/06/2022			BUA 070522C	1 1				
1 7400	40121			COLLECTION AND DISPOSAL	SALARIES	1,014,103.00	-1,014,103.00	.00	
66-70-7400-0000-000-40121						07/06/2022			
2 7400	40181			COLLECTION AND DISPOSAL	SOCIAL SECURITY	77,579.00	-77,579.00	.00	
66-70-7400-0000-000-40181						07/06/2022			
3 7400	40182			COLLECTION AND DISPOSAL	RETIREMENT	123,620.00	-123,620.00	.00	
66-70-7400-0000-000-40182						07/06/2022			
4 7400	40183			COLLECTION AND DISPOSAL	HOSPITAL INSURANCE	312,154.00	-312,154.00	.00	
66-70-7400-0000-000-40183						07/06/2022			
5 7400	40184			COLLECTION AND DISPOSAL	Life Insurance	867.00	-867.00	.00	
66-70-7400-0000-000-40184						07/06/2022			
6 7400	41860			COLLECTION AND DISPOSAL	WORKERS COMPENSATION	29,691.00	-29,691.00	.00	
66-70-7400-0000-000-41860						07/06/2022			
7 7400	41990			COLLECTION AND DISPOSAL	PROFESSIONAL SERVICES	31,768.00	-31,768.00	.00	
66-70-7400-0000-000-41990						07/06/2022			
8 7400	42010			COLLECTION AND DISPOSAL	AUCTION FEES	500.00	-500.00	.00	
66-70-7400-0000-000-42010						07/06/2022			
9 7400	42100			COLLECTION AND DISPOSAL	HOUSEKEEPING	5,000.00	-5,000.00	.00	
66-70-7400-0000-000-42100						07/06/2022			
10 7400	42120			COLLECTION AND DISPOSAL	UNIFORMS	7,500.00	-7,500.00	.00	
66-70-7400-0000-000-42120						07/06/2022			

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION						
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	
2023	01	4 07/06/2022			BUA 070522C	1	1	
11	7400	42490	66-70-7400-0000-000-42490	COLLECTION AND DISPOSAL	VEHICLE SUPPLIES	7,500.00 07/06/2022	-7,500.00	.00
12	7400	42500	66-70-7400-0000-000-42500	COLLECTION AND DISPOSAL	VEHICLE GASOLINE	264,000.00 07/06/2022	-264,000.00	.00
13	7400	42600	66-70-7400-0000-000-42600	COLLECTION AND DISPOSAL	OFFICE SUPPLIES	9,500.00 07/06/2022	-9,500.00	.00
14	7400	42980	66-70-7400-0000-000-42980	COLLECTION AND DISPOSAL	PROGRAM SUPPLIES	30,000.00 07/06/2022	-30,000.00	.00
15	7400	43210	66-70-7400-0000-000-43210	COLLECTION AND DISPOSAL	TELEPHONE	14,000.00 07/06/2022	-14,000.00	.00
16	7400	43250	66-70-7400-0000-000-43250	COLLECTION AND DISPOSAL	POSTAGE	750.00 07/06/2022	-750.00	.00
17	7400	43300	66-70-7400-0000-000-43300	COLLECTION AND DISPOSAL	UTILITIES	46,000.00 07/06/2022	-46,000.00	.00
18	7400	43510	66-70-7400-0000-000-43510	COLLECTION AND DISPOSAL	REPAIRS BUILDING AND GROUNDS	46,518.00 07/06/2022	-46,518.00	.00
19	7400	43520	66-70-7400-0000-000-43520	COLLECTION AND DISPOSAL	REPAIRS & MAINTENANCE EQUIPME	130,000.00 07/06/2022	-130,000.00	.00
20	7400	43530	66-70-7400-0000-000-43530	COLLECTION AND DISPOSAL	REPAIRS VEHICLES	175,000.00 07/06/2022	-175,000.00	.00
21	7400	43540	66-70-7400-0000-000-43540	COLLECTION AND DISPOSAL	SOFTWARE MAINTENANCE	8,900.00 07/06/2022	-8,900.00	.00
22	7400	43542	66-70-7400-0000-000-43542	COLLECTION AND DISPOSAL	REPAIRS COLLECTION SITES	30,000.00 07/06/2022	-30,000.00	.00
23	7400	43551	66-70-7400-0000-000-43551	COLLECTION AND DISPOSAL	REPAIRSINDUSTRIAL RENTAL BOXES	3,000.00 07/06/2022	-3,000.00	.00
24	7400	43990	66-70-7400-0000-000-43990	COLLECTION AND DISPOSAL	PERMITS	3,375.00 07/06/2022	-3,375.00	.00
25	7400	44300	66-70-7400-0000-000-44300	COLLECTION AND DISPOSAL	RENT	780.00 07/06/2022	-780.00	.00

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Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION						
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND	
2023	01	4 07/06/2022			BUA 070522C	1	1	
26	7400	44500	66-70-7400-0000-000-44500	COLLECTION AND DISPOSAL	INSURANCE AND BONDS	25,000.00 07/06/2022	-25,000.00	.00
27	7400	44800	66-70-7400-0000-000-44800	COLLECTION AND DISPOSAL	ADM FEES TAX OFFICE	47,683.00 07/06/2022	-47,683.00	.00
28	7400	44910	66-70-7400-0000-000-44910	COLLECTION AND DISPOSAL	DUES AND SUBSCRIPTIONS	300.00 07/06/2022	-300.00	.00
29	7400	44980	66-70-7400-0000-000-44980	COLLECTION AND DISPOSAL	TIPPING FEE CONTRACT	1,400,000.00 07/06/2022	-1,400,000.00	.00
30	7400	45100	66-70-7400-0000-000-45100	COLLECTION AND DISPOSAL	CAPITAL OUTLAY	85,000.00 07/06/2022	-85,000.00	.00
31	7401	40121	66-70-7400-7401-000-40121	COLLECTION	SALARIES	.00 07/06/2022	717,032.00	717,032.00
32	7401	40181	66-70-7400-7401-000-40181	COLLECTION	SOCIAL SECURITY	.00 07/06/2022	54,637.00	54,637.00
33	7401	40182	66-70-7400-7401-000-40182	COLLECTION	RETIREMENT	.00 07/06/2022	86,564.00	86,564.00
34	7401	40183	66-70-7400-7401-000-40183	COLLECTION	HOSPITAL INSURANCE	.00 07/06/2022	218,507.00	218,507.00
35	7401	40184	66-70-7400-7401-000-40184	COLLECTION	Life Insurance	.00 07/06/2022	597.00	597.00
36	7401	41860	66-70-7400-7401-000-41860	COLLECTION	WORKERS COMPENSATION	.00 07/06/2022	20,783.00	20,783.00
37	7401	41990	66-70-7400-7401-000-41990	COLLECTION	PROFESSIONAL SERVICES	.00 07/06/2022	22,934.00	22,934.00
38	7401	42010	66-70-7400-7401-000-42010	COLLECTION	AUCTION FEES	.00 07/06/2022	250.00	250.00
39	7401	42100	66-70-7400-7401-000-42100	COLLECTION	HOUSEKEEPING	.00 07/06/2022	2,500.00	2,500.00
40	7401	42120	66-70-7400-7401-000-42120	COLLECTION	UNIFORMS	.00 07/06/2022	3,500.00	3,500.00

Report generated: 06/29/2022 12:38
User: chelsey.tanier
Program ID: bgamdent

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT				LINE DESCRIPTION				
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2023 01	4 07/06/2022			BUA 070522C	1	1		
41 7401	42490	COLLECTION		VEHICLE SUPPLIES		.00	3,750.00	3,750.00
66-70-7400-7401-000-42490						07/06/2022		
42 7401	42500	COLLECTION		VEHICLE GASOLINE		.00	158,400.00	158,400.00
66-70-7400-7401-000-42500						07/06/2022		
43 7401	42600	COLLECTION		OFFICE SUPPLIES		.00	4,750.00	4,750.00
66-70-7400-7401-000-42600						07/06/2022		
44 7401	42980	COLLECTION		PROGRAM SUPPLIES		.00	15,000.00	15,000.00
66-70-7400-7401-000-42980						07/06/2022		
45 7401	43210	COLLECTION		TELEPHONE		.00	7,000.00	7,000.00
66-70-7400-7401-000-43210						07/06/2022		
46 7401	43250	COLLECTION		POSTAGE		.00	750.00	750.00
66-70-7400-7401-000-43250						07/06/2022		
47 7401	43300	COLLECTION		UTILITIES		.00	23,000.00	23,000.00
66-70-7400-7401-000-43300						07/06/2022		
48 7401	43510	COLLECTION		REPAIRS BUILDING AND GROUNDS		.00	23,259.00	23,259.00
66-70-7400-7401-000-43510						07/06/2022		
49 7401	43520	COLLECTION		REPAIRS & MAINTENANCE EQUIPME		.00	70,000.00	70,000.00
66-70-7400-7401-000-43520						07/06/2022		
50 7401	43530	COLLECTION		REPAIRS VEHICLES		.00	75,000.00	75,000.00
66-70-7400-7401-000-43530						07/06/2022		
51 7401	43540	COLLECTION		SOFTWARE MAINTENANCE		.00	4,450.00	4,450.00
66-70-7400-7401-000-43540						07/06/2022		
52 7401	43542	COLLECTION		REPAIRS COLLECTION SITES		.00	30,000.00	30,000.00
66-70-7400-7401-000-43542						07/06/2022		
53 7401	43551	COLLECTION		REPAIRS INDUSTRIAL RENTAL BOXES		.00	3,000.00	3,000.00
66-70-7400-7401-000-43551						07/06/2022		
54 7401	44300	COLLECTION		RENT		.00	390.00	390.00
66-70-7400-7401-000-44300						07/06/2022		
55 7401	44500	COLLECTION		INSURANCE AND BONDS		.00	12,500.00	12,500.00
66-70-7400-7401-000-44500						07/06/2022		

Report generated: 06/29/2022 12:38
User: chelsey.lanier
Program ID: bgandent

Duplin County, NC

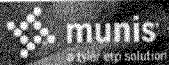


BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT				LINE DESCRIPTION				
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2023 01	4 07/06/2022			BUA 070522C	1	1		
56 7401	44800	COLLECTION		ADM FEES TAX OFFICE		.00	47,683.00	47,683.00
66-70-7400-7401-000-44800						07/06/2022		
57 7401	44910	COLLECTION		DUES AND SUBSCRIPTIONS		.00	300.00	300.00
66-70-7400-7401-000-44910						07/06/2022		
58 7401	45100	COLLECTION		CAPITAL OUTLAY		.00	85,000.00	85,000.00
66-70-7400-7401-000-45100						07/06/2022		
59 7402	40121	DISPOSAL		SALARIES		.00	297,071.00	297,071.00
66-70-7400-7402-000-40121						07/06/2022		
60 7402	40181	DISPOSAL		SOCIAL SECURITY		.00	22,942.00	22,942.00
66-70-7400-7402-000-40181						07/06/2022		
61 7402	40182	DISPOSAL		RETIREMENT		.00	37,056.00	37,056.00
66-70-7400-7402-000-40182						07/06/2022		
62 7402	40183	DISPOSAL		HOSPITAL INSURANCE		.00	93,647.00	93,647.00
66-70-7400-7402-000-40183						07/06/2022		
63 7402	40184	DISPOSAL		Life Insurance		.00	270.00	270.00
66-70-7400-7402-000-40184						07/06/2022		
64 7402	41860	DISPOSAL		WORKERS COMPENSATION		.00	8,908.00	8,908.00
66-70-7400-7402-000-41860						07/06/2022		
65 7402	41990	DISPOSAL		PROFESSIONAL SERVICES		.00	8,834.00	8,834.00
66-70-7400-7402-000-41990						07/06/2022		
66 7402	42010	DISPOSAL		AUCTION FEES		.00	250.00	250.00
66-70-7400-7402-000-42010						07/06/2022		
67 7402	42100	DISPOSAL		HOUSEKEEPING		.00	2,500.00	2,500.00
66-70-7400-7402-000-42100						07/06/2022		
68 7402	42120	DISPOSAL		UNIFORMS		.00	4,000.00	4,000.00
66-70-7400-7402-000-42120						07/06/2022		
69 7402	42490	DISPOSAL		VEHICLE SUPPLIES		.00	3,750.00	3,750.00
66-70-7400-7402-000-42490						07/06/2022		
70 7402	42500	DISPOSAL		VEHICLE GASOLINE		.00	105,600.00	105,600.00
66-70-7400-7402-000-42500						07/06/2022		

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Program ID: bgandent

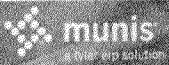
Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED
ACCOUNT					LINE DESCRIPTION	EFF DATE	BUDGET	BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2					SRC JNL-DESC ENTITY AMEND			
2023	01	4	07/06/2022		BUA 070522C 1 1			
71	7402	42600		DISPOSAL	OFFICE SUPPLIES	07/06/2022	4,750.00	4,750.00
	66-70-7400-7402-000-42600							
72	7402	42980		DISPOSAL	PROGRAM SUPPLIES	07/06/2022	15,000.00	15,000.00
	66-70-7400-7402-000-42980							
73	7402	43210		DISPOSAL	TELEPHONE	07/06/2022	7,000.00	7,000.00
	66-70-7400-7402-000-43210							
74	7402	43300		DISPOSAL	UTILITIES	07/06/2022	23,000.00	23,000.00
	66-70-7400-7402-000-43300							
75	7402	43510		DISPOSAL	REPAIRS BUILDING AND GROUNDS	07/06/2022	23,259.00	23,259.00
	66-70-7400-7402-000-43510							
76	7402	43520		DISPOSAL	REPAIRS & MAINTENANCE EQUIPME	07/06/2022	60,000.00	60,000.00
	66-70-7400-7402-000-43520							
77	7402	43530		DISPOSAL	REPAIRS VEHICLES	07/06/2022	100,000.00	100,000.00
	66-70-7400-7402-000-43530							
78	7402	43540		DISPOSAL	SOFTWARE MAINTENANCE	07/06/2022	4,450.00	4,450.00
	66-70-7400-7402-000-43540							
79	7402	43990		DISPOSAL	PERMITS	07/06/2022	3,375.00	3,375.00
	66-70-7400-7402-000-43990							
80	7402	44300		DISPOSAL	RENT	07/06/2022	390.00	390.00
	66-70-7400-7402-000-44300							
81	7402	44500		DISPOSAL	INSURANCE AND BONDS	07/06/2022	12,500.00	12,500.00
	66-70-7400-7402-000-44500							
82	7402	44980		DISPOSAL	TIPPING FEE CONTRACT	07/06/2022	1,400,000.00	1,400,000.00
	66-70-7400-7402-000-44980							
** JOURNAL TOTAL							0.00	

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

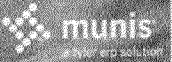
CLERK: chelsey.tanier

YEAR PER	JNL	ACCOUNT	ACCOUNT-DESC	T	OB	DEBIT	CREDIT
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC		
2023	1	2					
BUA 66-39969					FUND BALANCE APPROPRIATED	5	102,942.00
07/06/2022 070522C					T CAPITAL OUTLAY	5	102,942.00
BUA 7402-43100					T JOURNAL 2023/01/2	TOTAL	0.00
07/06/2022 070522C							0.00
2023	1	3					
BUA 5110-35118					ORH-General Care	5	145,000.00
07/06/2022 070522C					T SALARIES	5	33,947.00
BUA 5112-40121					T SOCIAL SECURITY	5	3,000.00
07/06/2022 070522C					T RETIREMENT	5	4,100.00
BUA 5112-40181					T HOSPITAL INSURANCE	5	8,360.00
07/06/2022 070522C					T Life Insurance	5	4.00
BUA 5112-40182					T PROFESSIONAL SERVICES	5	74,880.00
07/06/2022 070522C					T PROGRAM SUPPLIES	5	8,339.00
BUA 5112-40183					T OFFICE SUPPLIES	5	1,500.00
07/06/2022 070522C					T INJECTABLES	5	3,000.00
BUA 5112-40184					T TRAVEL	5	4,200.00
07/06/2022 070522C					T TELEPHONE	5	720.00
BUA 5112-43210					T POSTAGE	5	750.00
07/06/2022 070522C					T SOFTWARE MAINTENANCE	5	2,200.00
BUA 5112-43250					T JOURNAL 2023/01/3	TOTAL	0.00
07/06/2022 070522C							0.00
2023	1	4					
BUA 7400-40121					SALARIES	5	1,014,103.00
07/06/2022 070522C					T SOCIAL SECURITY	5	77,579.00
BUA 7400-40181					T RETIREMENT	5	123,620.00
07/06/2022 070522C							
BUA 7400-40182							



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
	07/06/2022	070522C				T			
BUA 7400-40183						HOSPITAL INSURANCE	5		312,154.00
	07/06/2022	070522C				T			
BUA 7400-40184						Life Insurance	5		867.00
	07/06/2022	070522C				T			
BUA 7400-41860						WORKERS COMPENSATION	5		29,691.00
	07/06/2022	070522C				T			
BUA 7400-41990						PROFESSIONAL SERVICES	5		31,768.00
	07/06/2022	070522C				T			
BUA 7400-42010						AUCTION FEES	5		500.00
	07/06/2022	070522C				T			
BUA 7400-42100						HOUSEKEEPING	5		5,000.00
	07/06/2022	070522C				T			
BUA 7400-42120						UNIFORMS	5		7,500.00
	07/06/2022	070522C				T			
BUA 7400-42490						VEHICLE SUPPLIES	5		7,500.00
	07/06/2022	070522C				T			
BUA 7400-42500						VEHICLE GASOLINE	5		264,000.00
	07/06/2022	070522C				T			
BUA 7400-42600						OFFICE SUPPLIES	5		9,500.00
	07/06/2022	070522C				T			
BUA 7400-42980						PROGRAM SUPPLIES	5		30,000.00
	07/06/2022	070522C				T			
BUA 7400-43210						TELEPHONE	5		14,000.00
	07/06/2022	070522C				T			
BUA 7400-43250						POSTAGE	5		750.00
	07/06/2022	070522C				T			
BUA 7400-43300						UTILITIES	5		46,000.00
	07/06/2022	070522C				T			
BUA 7400-43510						REPAIRS BUILDING AND GROUNDS	5		46,518.00
	07/06/2022	070522C				T			
BUA 7400-43520						REPAIRS & MAINTENANCE EQUIPME	5		130,000.00
	07/06/2022	070522C				T			
BUA 7400-43530						REPAIRS VEHICLES	5		175,000.00
	07/06/2022	070522C				T			
BUA 7400-43540						SOFTWARE MAINTENANCE	5		8,900.00
	07/06/2022	070522C				T			
BUA 7400-43542						REPAIRS COLLECTION SITES	5		30,000.00
	07/06/2022	070522C				T			
BUA 7400-43551						REPAIRSINDUSTRIAL RENTAL BOXES	5		3,000.00
	07/06/2022	070522C				T			
BUA 7400-43990						PERMITS	5		3,375.00
	07/06/2022	070522C				T			
BUA 7400-44300						RENT	5		780.00
	07/06/2022	070522C				T			
BUA 7400-44500						INSURANCE AND BONDS	5		25,000.00
	07/06/2022	070522C				T			
BUA 7400-44800						ADM FEES TAX OFFICE	5		47,683.00
	07/06/2022	070522C				T			



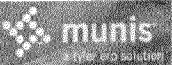
BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
	07/06/2022	070522C				T			
BUA 7400-44910						DUES AND SUBSCRIPTIONS	5		300.00
	07/06/2022	070522C				T			
BUA 7400-44980						TIPPING FEE CONTRACT	5		1,400,000.00
	07/06/2022	070522C				T			
BUA 7400-45100						CAPITAL OUTLAY	5		85,000.00
	07/06/2022	070522C				T			
BUA 7401-40121						SALARIES	5	717,032.00	
	07/06/2022	070522C				T			
BUA 7401-40181						SOCIAL SECURITY	5	54,637.00	
	07/06/2022	070522C				T			
BUA 7401-40182						RETIREMENT	5	86,564.00	
	07/06/2022	070522C				T			
BUA 7401-40183						HOSPITAL INSURANCE	5	218,507.00	
	07/06/2022	070522C				T			
BUA 7401-40184						Life Insurance	5	597.00	
	07/06/2022	070522C				T			
BUA 7401-41860						WORKERS COMPENSATION	5	20,783.00	
	07/06/2022	070522C				T			
BUA 7401-41990						PROFESSIONAL SERVICES	5	22,934.00	
	07/06/2022	070522C				T			
BUA 7401-42010						AUCTION FEES	5	250.00	
	07/06/2022	070522C				T			
BUA 7401-42100						HOUSEKEEPING	5	2,500.00	
	07/06/2022	070522C				T			
BUA 7401-42120						UNIFORMS	5	3,500.00	
	07/06/2022	070522C				T			
BUA 7401-42490						VEHICLE SUPPLIES	5	3,750.00	
	07/06/2022	070522C				T			
BUA 7401-42500						VEHICLE GASOLINE	5	158,400.00	
	07/06/2022	070522C				T			
BUA 7401-42600						OFFICE SUPPLIES	5	4,750.00	
	07/06/2022	070522C				T			
BUA 7401-42980						PROGRAM SUPPLIES	5	15,000.00	
	07/06/2022	070522C				T			
BUA 7401-43210						TELEPHONE	5	7,000.00	
	07/06/2022	070522C				T			
BUA 7401-43250						POSTAGE	5	750.00	
	07/06/2022	070522C				T			
BUA 7401-43300						UTILITIES	5	23,000.00	
	07/06/2022	070522C				T			
BUA 7401-43510						REPAIRS BUILDING AND GROUNDS	5	23,259.00	
	07/06/2022	070522C				T			
BUA 7401-43520						REPAIRS & MAINTENANCE EQUIPME	5	70,000.00	
	07/06/2022	070522C				T			
BUA 7401-43530						REPAIRS VEHICLES	5	75,000.00	
	07/06/2022	070522C				T			
BUA 7401-43540						SOFTWARE MAINTENANCE	5	4,450.00	
	07/06/2022	070522C				T			
BUA 7401-43542						REPAIRS COLLECTION SITES	5	30,000.00	



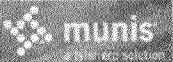
BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL									
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
BUA 7401-43551	07/06/2022	070522C				T REPAIRSINDUSTRIAL RENTAL BOXES	5	3,000.00		
BUA 7401-44300	07/06/2022	070522C				T RENT	5	390.00		
BUA 7401-44500	07/06/2022	070522C				T INSURANCE AND BONDS	5	12,500.00		
BUA 7401-44800	07/06/2022	070522C				T ADM FEES TAX OFFICE	5	47,683.00		
BUA 7401-44910	07/06/2022	070522C				T DUES AND SUBSCRIPTIONS	5	300.00		
BUA 7401-45100	07/06/2022	070522C				T CAPITAL OUTLAY	5	85,000.00		
BUA 7402-40121	07/06/2022	070522C				T SALARIES	5	297,071.00		
BUA 7402-40181	07/06/2022	070522C				T SOCIAL SECURITY	5	22,942.00		
BUA 7402-40182	07/06/2022	070522C				T RETIREMENT	5	37,056.00		
BUA 7402-40183	07/06/2022	070522C				T HOSPITAL INSURANCE	5	93,647.00		
BUA 7402-40184	07/06/2022	070522C				T Life Insurance	5	270.00		
BUA 7402-41860	07/06/2022	070522C				T WORKERS COMPENSATION	5	8,908.00		
BUA 7402-41990	07/06/2022	070522C				T PROFESSIONAL SERVICES	5	8,834.00		
BUA 7402-42010	07/06/2022	070522C				T AUCTION FEES	5	250.00		
BUA 7402-42100	07/06/2022	070522C				T HOUSEKEEPING	5	2,500.00		
BUA 7402-42120	07/06/2022	070522C				T UNIFORMS	5	4,000.00		
BUA 7402-42490	07/06/2022	070522C				T VEHICLE SUPPLIES	5	3,750.00		
BUA 7402-42500	07/06/2022	070522C				T VEHICLE GASOLINE	5	105,600.00		
BUA 7402-42600	07/06/2022	070522C				T OFFICE SUPPLIES	5	4,750.00		
BUA 7402-42980	07/06/2022	070522C				T PROGRAM SUPPLIES	5	15,000.00		
BUA 7402-43210	07/06/2022	070522C				T TELEPHONE	5	7,000.00		
BUA 7402-43300	07/06/2022	070522C				T UTILITIES	5	23,000.00		
BUA 7402-43510	07/06/2022	070522C				T REPAIRS BUILDING AND GROUNDS	5	23,259.00		
BUA 7402-43520	07/06/2022	070522C				T REPAIRS & MAINTENANCE EQUIPME	5	60,000.00		
	07/06/2022	070522C				T				



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL									
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
BUA 7402-43530	07/06/2022	070522C				T REPAIRS VEHICLES	5	100,000.00		
BUA 7402-43540	07/06/2022	070522C				T SOFTWARE MAINTENANCE	5	4,450.00		
BUA 7402-43990	07/06/2022	070522C				T PERMITS	5	3,375.00		
BUA 7402-44300	07/06/2022	070522C				T RENT	5	390.00		
BUA 7402-44500	07/06/2022	070522C				T INSURANCE AND BONDS	5	12,500.00		
BUA 7402-44980	07/06/2022	070522C				T TIPPING FEE CONTRACT	5	1,400,000.00		
	07/06/2022	070522C				T				
						JOURNAL 2023/01/4 TOTAL		.00	.00	



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

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

Report generated: 06/29/2022 12:18
User: chelsey.lanier
Program ID: bgandent

BA # _____

Duplin County
Budget Amendment

Department Title
Department Head's Signature
(form can be e-mailed to Finance from Dept. Head)

SOLID WASTE
TRACY CHESTNUTT

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

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

Brief description of why this amendment is being requested:

TO SPLIT SOLID WASTE BUDGET IN TO COLLECTIONS AND DISPOSALS IN SEPARATE BUDGETS PER SOLID WASTE REQUEST

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
7400-40121	SALARIES	1,014,103.00	7401-40121	SALARIES	717,032.00
7400-40181	SOCIAL SECURITY	77,579.00	7401-40181	SOCIAL SECURITY	54,637.00
7400-40182	RETIREMENT	123,620.00	7401-40182	RETIREMENT	86,564.00
7400-40183	HOSPITAL INSURANCE	312,154.00	7401-40183	HOSPITAL INSURANCE	218,507.00
7400-40184	Life Insurance	867.00	7401-40184	Life Insurance	597.00
7400-41860	WORKERS COMPENSATION	29,691.00	7401-41860	WORKERS COMPENSATION	20,783.00
7400-41990	PROFESSIONAL SERVICES	31,768.00	7401-41990	PROFESSIONAL SERVICES	22,934.00
7400-42010	AUCTION FEES	500.00	7401-42010	AUCTION FEES	250.00
7400-42100	HOUSEKEEPING	5,000.00	7401-42100	HOUSEKEEPING	2,500.00
7400-42120	UNIFORMS	7,500.00	7401-42120	UNIFORMS	3,500.00
7400-42490	VEHICLE SUPPLIES	7,500.00	7401-42490	VEHICLE SUPPLIES	3,750.00
7400-42500	VEHICLE GASOLINE	264,000.00	7401-42500	VEHICLE GASOLINE	158,400.00
7400-42600	OFFICE SUPPLIES	9,500.00	7401-42600	OFFICE SUPPLIES	4,750.00
7400-42980	PROGRAM SUPPLIES	30,000.00	7401-42980	PROGRAM SUPPLIES	15,000.00
7400-43210	TELEPHONE	14,000.00	7401-43210	TELEPHONE	7,000.00
7400-43250	POSTAGE	750.00	7401-43250	POSTAGE	750.00
7400-43300	UTILITIES	46,000.00	7401-43300	UTILITIES	23,000.00
7400-43510	REPAIRS BUILDING AND GROUNDS	46,518.00	7401-43510	REPAIRS BUILDING AND GROUNDS	23,259.00
7400-43520	EQUIPME	130,000.00	7401-43520	EQUIPME	70,000.00
7400-43530	REPAIRS VEHICLES	175,000.00	7401-43530	REPAIRS VEHICLES	75,000.00
7400-43540	SOFTWARE MAINTENANCE	8,900.00	7401-43540	SOFTWARE MAINTENANCE	4,450.00
7400-43542	REPAIRS COLLECTION SITES	30,000.00	7401-43542	REPAIRS COLLECTION SITES	30,000.00
7400-43551	REPAIRSINDUSTRIAL RENTAL BOXES	3,000.00	7401-43551	REPAIRSINDUSTRIAL RENTAL BOXES	3,000.00
7400-43990	PERMITS	3,375.00	7401-44300	RENT	390.00
7400-44300	RENT	780.00	7401-44500	INSURANCE AND BONDS	12,500.00



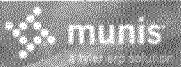
Page 1



DUPLIN COUNTY FY 2022 YTD BUDGET

FOR 2023 13

	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
7400 43210	TELEPHONE						
14,000.00		0.00	14,000.00	0.00	0.00	14,000.00	.0%
7400 43250	POSTAGE						
750.00		0.00	750.00	0.00	0.00	750.00	.0%
7400 43300	UTILITIES						
46,000.00		0.00	46,000.00	0.00	0.00	46,000.00	.0%
7400 43510	REPAIRS BUILDING AND GROUNDS						
46,518.00		0.00	46,518.00	0.00	0.00	46,518.00	.0%
7400 43520	REPAIRS & MAINTENANCE EQUIPME						
130,000.00		0.00	130,000.00	0.00	0.00	130,000.00	.0%
7400 43530	REPAIRS VEHICLES						
175,000.00		0.00	175,000.00	0.00	0.00	175,000.00	.0%
7400 43540	SOFTWARE MAINTENANCE						
8,900.00		0.00	8,900.00	0.00	0.00	8,900.00	.0%
7400 43542	REPAIRS COLLECTION SITES						
30,000.00		0.00	30,000.00	0.00	0.00	30,000.00	.0%
7400 43551	REPAIRS INDUSTRIAL RENTAL BOXES						
3,000.00		0.00	3,000.00	0.00	0.00	3,000.00	.0%
7400 43560	REPAIRS TRANSFER STATION						
0.00		0.00	0.00	0.00	0.00	0.00	.0%
7400 43911	ADVERTISING						
0.00		0.00	0.00	0.00	0.00	0.00	.0%
7400 43990	PERMITS						
3,375.00		0.00	3,375.00	0.00	0.00	3,375.00	.0%
7400 43992	SITE TIPPING FEES TO DISPOSAL						
0.00		0.00	0.00	0.00	0.00	0.00	.0%
7400 44300	RENT						
780.00		0.00	780.00	0.00	0.00	780.00	.0%
7400 44500	INSURANCE AND BONDS						
25,000.00		0.00	25,000.00	0.00	0.00	25,000.00	.0%
7400 44800	ADM FEES TAX OFFICE						
47,683.00		0.00	47,683.00	0.00	0.00	47,683.00	.0%
7400 44910	DUES AND SUBSCRIPTIONS						
300.00		0.00	300.00	0.00	0.00	300.00	.0%
7400 44980	TIPPING FEE CONTRACT						
1,400,000.00		0.00	1,400,000.00	0.00	0.00	1,400,000.00	.0%
7400 45100	CAPITAL OUTLAY						
85,000.00		0.00	85,000.00	0.00	0.00	85,000.00	.0%
7400 47980	CLOSURE OF LANDFILL MAINTENAN						
0.00		0.00	0.00	0.00	0.00	0.00	.0%
TOTAL COLLECTION AND DISPOSAL							
3,930,088.00		0.00	3,930,088.00	0.00	0.00	3,930,088.00	.0%
TOTAL EXPENSES							
3,930,088.00		0.00	3,930,088.00	0.00	0.00	3,930,088.00	.0%
GRAND TOTAL							
3,930,088.00		0.00	3,930,088.00	0.00	0.00	3,930,088.00	.0%



DUPLIN COUNTY FY 2022 YTD BUDGET

FOR 2023 13								
	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	

** END OF REPORT - Generated by tracy.chestnutt **

SB/H

DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE JULY 5, 2022														REASON FOR RELEASE	
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		
19370	LESHIA ISAAC	09	T071		2021	000001628	\$ 14.30	\$ 0.40	\$ 6.00		\$ 2.07	\$ 90.00	\$ 112.77	NEVER OWNED SWMH	
19371	LESHIA ISAAC	09	T071		2020	000001628	\$ 14.30	\$ 0.40	\$ 6.00		\$ 2.07	\$ 90.00	\$ 112.77	NEVER OWNED SWMH	
19372	ABEL CASTANOS VERDIN	06		F016	2020	8958416	\$ 14.30	\$ 0.40		\$ 1.40	\$ 1.61	\$ 90.00	\$ 107.71	SWMH LISTED INCORRECTLY	
GRAND TOTAL							\$ 42.90	\$ 1.20	\$ 12.00	\$ 1.40	\$ 5.75	\$ 270.00	\$ 333.25		
SUBMITTED BY: 		FINAL APPROVAL BY:								DATE APPROVED: July 5, 2022					

DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE JUNE 6, 2022 - CORRECTED														REASON FOR RELEASE	
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		
19335	LINWOOD E. BLIZZARD	07	074		2021	0654345	\$ 127.38						\$ 127.38	BILLED FOR TOWN WE DO NOT COLLECT	
19336	SINTIA E CASTILLO CACERES	04		002	2017	1455754	\$ 13.90			\$ 1.30	\$ 1.52	\$ 90.00	\$ 106.72	SWMH SOLD 2016 MOVED TO WAYNE CO	
19337	DELORA T FORD	01		007	2021	2865300	\$ 374.66	\$ 10.48		\$ 36.69		\$ 90.00	\$ 511.83	DWMH SOLD 11/17/2022	
19338	BARRY E JONES & REBECCA J COOPER	05		006	2021	010003176	\$ 687.12	\$ 19.22		\$ 72.08			\$ 778.42	BOER APPROVED LATE LAND USE APP	
19339	BARRY E JONES & REBECCA J COOPER	05		006	2020	010003176	\$ 687.12	\$ 19.22		\$ 72.08			\$ 778.42	BOER APPROVED LATE LAND USE APP	
19340	BARRY E JONES & REBECCA J COOPER	05		006	2019	010003176	\$ 687.12	\$ 19.22		\$ 72.08			\$ 778.42	BOER APPROVED LATE LAND USE APP	
19341	BARRY E JONES & REBECCA J COOPER	05		006	2018	010003176	\$ 687.12			\$ 72.08			\$ 759.20	BOER APPROVED LATE LAND USE APP	
19342	BARRY E JONES & REBECCA J COOPER	05		006	2021	010003176	\$ 243.10	\$ 6.80		\$ 25.50			\$ 275.40	BOER APPROVED LATE LAND USE APP	
19343	BARRY E JONES & REBECCA J COOPER	05		006	2020	010003176	\$ 243.10	\$ 6.80		\$ 25.50			\$ 275.40	BOER APPROVED LATE LAND USE APP	
19344	BARRY E JONES & REBECCA J COOPER	05		006	2019	010003176	\$ 243.10	\$ 6.80		\$ 25.50			\$ 275.40	BOER APPROVED LATE LAND USE APP	
19345	BARRY E JONES & REBECCA J COOPER	05		006	2018	010003176	\$ 243.10			\$ 25.50			\$ 268.60	BOER APPROVED LATE LAND USE APP	
19346	DONNIE LEE KENNEDY	08			2021	4873995	\$ 83.97	\$ 2.35			\$ 8.63		\$ 94.95	2016 BOAT WAS TRADED IN 2017	
19347	DONNIE LEE KENNEDY	08			2020	4873995	\$ 83.97	\$ 2.35			\$ 8.63		\$ 94.95	2016 BOAT WAS TRADED IN 2017	
19348	DONNIE LEE KENNEDY	08			2019	4873995	\$ 83.97	\$ 2.35			\$ 8.63		\$ 94.95	2016 BOAT WAS TRADED IN 2017	
19349	DONNIE LEE KENNEDY	08			2018	4873995	\$ 87.37				\$ 8.74		\$ 96.11	2016 BOAT WAS TRADED IN 2017	
19350	LOWINELYN MCGEE	10		008	2018	5682975				\$ 5.28			\$ 5.28	DID NOT OWN PROPERTY	
19351	LOWINELYN MCGEE	10		008	2017	5682975				\$ 5.28			\$ 5.28	DID NOT OWN PROPERTY	
19352	CHARLES DWAIN QUINN	07		004	2021	7103270	\$ 14.30	\$ 0.40		\$ 0.92	\$ 1.56	\$ 90.00	\$ 107.18	1997 SWMH SOLD IN 2007	
19353	CHARLES DWAIN QUINN	07		004	2020	7103270	\$ 14.80	\$ 0.41		\$ 0.95	\$ 1.62	\$ 90.00	\$ 107.78	1997 SWMH SOLD IN 2007	
19354	CHARLES DWAIN QUINN	07		004	2019	7103270	\$ 16.45	\$ 0.46		\$ 1.05	\$ 1.80	\$ 90.00	\$ 109.76	1997 SWMH SOLD IN 2007	
19355	CHARLES DWAIN QUINN	07		004	2018	7103270	\$ 18.09			\$ 1.16	\$ 1.93	\$ 90.00	\$ 111.18	1997 SWMH SOLD IN 2007	
19356	CHARLES DWAIN QUINN	07		004	2017	7103270	\$ 19.39			\$ 1.28	\$ 2.07	\$ 90.00	\$ 112.74	1997 SWMH SOLD IN 2007	
GRAND TOTAL							\$ 4,576.10	\$ 95.59	\$ -	\$ 438.87	\$ 36.15	\$ 180.00	\$ 5,326.71		
SUBMITTED BY: 		FINAL APPROVAL BY: 								DATE APPROVED: 6-20-22					

as billed as a Town of Beulaville - we do not collect for Town of Beulaville therefore money was applied to County Tax in the Finance System
releases need to be voided - this tax was already approved and released on 1/18/2022 - removed from GRAND TOTALS



DUPLIN COUNTY HEALTH DEPARTMENT
340 Surrency Street / PO Box 948
910 295-2139

Date: 06/15/22

Bad Debt & Deceased Write off for Duplin County Health Department

Bad Debt & Deceased Service Date Write Off: June 2012

Amount to be written off: \$5,081.09

CD \$5.00
CH \$462.00
FP \$457.65
IM \$5.00
MH \$280.90
PC \$3870.54

Dee Summ - Korgay
Health Director

6.16.2022
Date

Wendy Sellers
Chairman – Board of Health

6.16.2022
Date

Debra B. Elwood
Chairman – County Commissioners

July 5, 2022
Date

Health Bad Debt as of June 2012				
DOS	Acct#	Balance	Prog	
06/28/12	32231	\$5.00	CD	
		\$5.00		
06/08/12	29295	\$95.00	CH	
06/20/12	30279	\$131.00	CH	
06/01/12	35507	\$121.00	CH	
06/22/12	37005	\$115.00	CH	
		\$462.00		
06/19/12	15398	\$207.00	FP	
06/06/12	22420	\$42.65	FP	
06/08/12	30859	\$152.00	FP	
06/11/12	33668	\$56.00	FP	
		\$457.65		
06/15/12	27435	\$5.00	IM	
		\$5.00		
06/07/12	9803	\$3.75	MH	
06/08/12	12629	\$8.00	MH	
06/12/12	31332	\$23.00	MH	
06/27/12	33123	\$82.20	MH	
06/27/12	34430	\$4.75	MH	
06/05/12	35626	\$35.20	MH	
06/12/12	35626	\$35.20	MH	
06/12/12	36414	\$20.20	MH	
06/12/12	36689	\$34.80	MH	
06/18/12	37548	\$33.80	MH	
		\$280.90		
06/04/12	1244	\$28.00	PC	
06/25/12	1244	\$136.00	PC	
06/25/12	1244	\$88.00	PC	
06/01/12	1637	\$42.80	PC	
06/27/12	2745	\$79.00	PC	
06/20/12	6352	\$118.53	PC	
06/18/12	6873	\$53.20	PC	
06/25/12	6873	\$68.80	PC	
06/01/12	7650	\$49.15	PC	
06/01/12	8532	\$33.60	PC	
06/08/12	8833	\$79.00	PC	
06/13/12	9224	\$35.20	PC	
06/20/12	9488	\$66.00	PC	
06/25/12	9903	\$94.00	PC	
06/22/12	10199	\$66.80	PC	
06/04/12	10417	\$31.84	PC	
06/15/12	10688	\$19.00	PC	
06/19/12	11320	\$84.00	PC	
06/10/12	12501	\$39.60	PC	

06/06/12	12613	\$35.60	PC
06/12/12	12613	\$22.80	PC
06/27/12	12613	\$31.60	PC
06/15/12	14723	\$5.37	PC
06/06/12	15201	\$20.00	PC
06/18/12	15820	\$5.00	PC
06/11/12	16051	\$135.00	PC
06/06/12	17017	\$10.00	PC
06/01/12	17280	\$21.60	PC
06/08/12	18565	\$56.10	PC
06/14/12	19380	\$16.76	PC
06/28/12	19469	\$19.00	PC
06/22/12	20523	\$7.65	PC
06/13/12	20857	\$126.50	PC
06/28/12	21098	\$2.95	PC
06/13/12	21158	\$33.60	PC
07/08/10	21268	\$8.00	PC
06/15/12	21339	\$2.00	PC
06/12/12	22012	\$35.20	PC
06/07/12	22031	\$157.00	PC
06/05/12	22201	\$31.60	PC
06/12/12	22201	\$11.60	PC
11/22/10	22859	\$75.20	PC
09/28/11	22859	\$27.00	PC
06/05/12	22870	\$79.00	PC
06/12/12	22870	\$187.00	PC
06/19/12	22870	\$129.00	PC
06/27/12	23218	\$151.00	PC
06/08/12	23399	\$35.20	PC
06/18/12	23399	\$35.20	PC
06/11/12	23678	\$5.00	PC
06/22/12	23690	\$53.20	PC
06/27/12	24031	\$21.18	PC
06/08/12	24488	\$4.71	PC
06/12/12	29886	\$37.60	PC
06/19/12	29999	\$103.00	PC
06/26/12	30164	\$60.00	PC
11/30/06	30636	\$61.06	PC
06/12/12	31332	\$6.00	PC
06/28/12	32081	\$20.00	PC
06/08/12	32332	\$47.60	PC
06/12/12	32406	\$13.00	PC
06/04/12	32683	\$31.20	PC
06/13/12	33018	\$23.40	PC
06/27/12	33032	\$31.60	PC
06/27/12	33123	\$6.00	PC
06/06/12	33497	\$17.60	PC
06/29/12	34399	\$12.20	PC
06/22/12	34582	\$11.00	PC
06/26/12	35073	\$49.00	PC
06/12/12	35626	\$51.20	PC
06/14/12	35636	\$51.64	PC

06/12/12	36035	\$5.00	PC
06/05/12	36080	\$31.60	PC
06/26/12	36080	\$31.60	PC
06/25/12	36803	\$29.60	PC
06/12/12	36902	\$79.00	PC
06/08/12	36957	\$23.00	PC
06/18/12	36957	\$65.60	PC
06/06/12	37032	\$31.60	PC
06/29/12	38111	\$78.70	PC
06/06/12	38951	\$20.00	PC
06/26/12	38965	\$31.60	PC
		\$3,870.54	
		\$5,081.09	



ecoEXPLORE™ Loanspot - Active Programs
Acknowledgement Form-4

Organization Name: Duplin County Public Libraries

HotSpot Name: _____

Physical address for HotSpot sign: _____

107 Bowden Dr. Kenansville NC 28349

Mailing address: 107 Bowden Dr. Kenansville NC 28349

Please respond Yes or No to the following statements certifying that you agree to uphold your responsibilities as an ecoEXPLORE™ Loanspot.

YES NO

Our organization will host a single HotSpot, which includes posting the HotSpot sign gifted to our organization in a public location on our site.

☒ ☐

Our organization agrees to allow The North Carolina Arboretum to promote our Loanspot on ecoEXPLORE.net, within printed promotional pieces and other online or printed collateral.

☒ ☐

Our organization agrees to allow observations made by participants at our HotSpot to be posted publicly on the iNaturalist online network.

☒ ☐

Our organization will utilize the ecoEXPLORE™ logo only within the guidelines of the ecoEXPLORE Branding Guide.

☒ ☐

Our organization will deliver 4 public programs a year (either physical or virtual programs) that are geared towards kids aged 5-13 and relate to the current ecoEXPLORE Field Season (see 2022 calendar.)

☒ ☐

Our organization will include promotion of the ecoEXPLORE™ program at the above 4 events and/or begin the event with an ecoEXPLORE livestream.

☒ ☐

Our organization will promote all ecoEXPLORE programming no later than three weeks before the program.

☒ ☐

Our organization will record the number of youth and adults who attend in-person ecoEXPLORE programs led by our organization and report these figures to The North Carolina Arboretum.

☒ ☐

When the funds for a wildlife viewing station are distributed our organization agrees to install and maintain a bird feeding station and pollinator garden. Materials purchased by The North Carolina Arboretum for this purpose will become of our organization. Our organization is responsible for replacing any broken equipment and providing bird seed for the feeders as long as this agreement is current.

☒ ☐

(Continue to next page)

YES NO

When Loanspot Discovery Packs are distributed our organization agrees to distribute and maintain three Discovery Packs. Materials purchased by The North Carolina Arboretum for this purpose will become of our organization. Our organization is responsible for replacing any broken or stolen Discovery Pack equipment as long as this agreement is current. We must have at least one Discovery Pack in circulation at all times.

☒ ☐

Our organization understands that all content, images, and intellectual property associated with ecoEXPLORE™ are owned exclusively by The North Carolina Arboretum and may only be duplicated or copied with written consent by The North Carolina Arboretum.

☒ ☐

By signing below, I am verifying that I have read and understand the conditions of hosting an ecoEXPLORE™ Loanspot.

Authorized Organizational Signature

Date

CAROL BOWEN 4/21/22



Virtual Library Partnership

(March 2022 - February 2023)

Overview

In an effort to provide quality nature-based programming and greater access to citizen science opportunities for families across North Carolina, ecoEXPLORE is launching a new virtual model for LoansPot Libraries in select counties starting March 2022. Due to significant travel distance to your nearest ecoEXPLORE educational hub, your county has been selected as a candidate for this new virtual partnership!

What does this mean? ecoEXPLORE will provide your library additional tools, training and resources in exchange for delivering 4 public nature programs throughout the year for kids and families at your local branch. Depending on your library's preference, ecoEXPLORE will share program guides suited for in-person groups (Active Programs Track) or pre-prepared handouts and props suited for independent learning at your library (Passive Programs Track). Each ecoEXPLORE LoansPot library must select only one program track for the first pilot year of this virtual partnership (March 2022 - February 2023). More information is provided below about each track option.

Regardless of the option you choose, librarians from any participating LoansPot are invited to attend virtual facilitator training events designed to kickoff each of 4 featured ecoEXPLORE field seasons this year: **Botany**, **Entomology**, **Mammalogy**.

Ornithology. Based on your experience and feedback this virtual partnership model will likely feature improvements for next year (starting March 2023).

To continue the process of establishing your library as an ecoEXPLORE LoansPot ****please complete this survey and select your preferred program track****.

Active Programs Track

If your Library is excited to lead ecoEXPLORE programs in-person--whether that's exploring the outdoors, reading nature themed stories, or hosting indoor arts and crafts with kids--the Active Programs Track is for you! ecoEXPLORE LoansPot Libraries who select this track will be required to lead a minimum of 4 public programs geared towards kids aged 5-13 from March 2022 through February 2023. To support these programs, ecoEXPLORE will provide a complete program template--including activity recommendations, reflection questions, and material lists--for our 4 featured ecoEXPLORE field seasons: Botany (*March/April*), Entomology (*July/August*),

Mammalogy (*November/December*), and Ornithology (*January/February 2023*). In addition, your library will receive a one-time grant of \$200 to help cover new program costs for ecoEXPLORE. Here is an example of the first active program outline for Botany Season (Mar-Apr).

To allow maximum flexibility, libraries who select this track are welcome to customize our suggested ecoEXPLORE programs, develop entirely new programs for the same field seasons, or integrate ecoEXPLORE content with existing programs at your branch. Our requirements for custom programs are that they: 1) relate to the current field season (see calendar for 2022), 2) and include some form of ecoEXPLORE promotion during each event. Some example activities for promotion are displaying prizes and/or badges, handing out ecoEXPLORE bookmarks, and/or highlighting opportunities to borrow ecoEXPLORE Discovery Backpacks at your library branch.

Libraries who select this track will also have the option to begin their in-person programs by joining a livestream hosted (via. zoom) by an ecoEXPLORE educator. These interactive sessions will last approximately 15-minutes and serve to introduce ecoEXPLORE to event participants. Libraries who wish to join our optional livestreams can register for any of 4 pre-scheduled times during each featured field season. Each will begin at 4pm on a different weekday (Monday - Thursday), and a schedule will be provided before the beginning of each feature Field Season.

To help evaluate the success of new ecoEXPLORE programs at your branch, we ask each participating library to monitor the number of youth and adults for each in-person program.

Passive Programs Track

If your library is excited to engage visitors with nature-based activities but has concerns with leading indoor or outdoor gatherings due to staffing or other challenges, then the Passive Programs Track may be the perfect pick! ecoEXPLORE LoansPot libraries who select this track will be provided everything necessary to set up 4 self-directed nature activities for kids to complete, including props and 4 creatively-designed ecoEXPLORE library challenges (in the form of a 8.5"x11" handout).

Each challenge will be themed for 1 of 4 featured ecoEXPLORE field seasons: Botany (*March/April*), Entomology (*July/August*), Mammalogy (*November/December*), and Ornithology (*January/February 2023*). During each period, ecoEXPLORE library challenges must be available for guests to pick up and participate during regular library hours. Families should be encouraged to sign up for ecoEXPLORE and redeem these activity sheets as part of their requirements for a badge. Here is an example of the first passive library program for Botany Season (Mar-Apr).

We'd love your help measuring the effectiveness of the Passive Program Track so we can improve this system for future years! To help with our evaluation, we will ask each

participating library to carefully track the number of ecoEXPLORE handouts that are distributed at your branch during each Field Season.

Need help deciding?

Please send us an email at ecoEXPLORE@ncarboretum.org with questions or to schedule time for a call. Remember, you must select your Program Track to continue the process of becoming an ecoEXPLORE LoanSpot by filling out this survey.

We can't wait to hear from you!

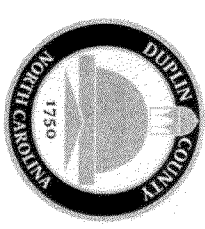
Charlie and the ecoEXPLORE Team



www.ecoexplore.net

The North Carolina Arboretum
100 Frederick Law Olmsted Way | Asheville, NC 28806
 **THE NORTH CAROLINA ARBORETUM**

Davis H. Brinson
County Manager/Clerk to the Board
George H. Furelle
Assistant County Manager



Board of County Commissioners
Elwood Garner – District 1
Dexter B. Edwards, Chair – District 2
Kennedy Thompson, Vice Chair – District 3
Jesse L. Dowe, III, – District 4
Wayne E. Branch – District 5

224 Seminary Street; Post Office Box 910
Kenansville, North Carolina 28349
Office: (910) 296-2100 Fax: (910) 296-2107

July 5th, 2022

Ms. Henrietta D. Sandy
302 Cole Swamp Road
Chinquapin, NC 28521

Dear Ms. Sandy:

Happy Birthday! We consider it a special privilege to honor you and celebrate your 101 birthday.

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

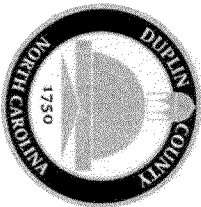
It is our sincere desire that God will continue to bless you, and that you will have the power to press forward and have many more birthdays.

Sincerely,

Dexter Edwards, Chairperson
Duplin County Board of Commissioners

Davis H. Brinson
County Manager/Clerk to the Board

George H. Furelle
Assistant County Manager



Board of County Commissioners
Elwood Garner – District 1
Dexter B. Edwards, Chair – District 2
Kennedy Thompson, Vice Chair – District 3
Jesse L. Dove, III, – District 4
Wayne E. Branch – District 5

224 Seminary Street; Post Office Box 910
Kenansville, North Carolina 28349
Office: (910) 296-2100 Fax: (910) 296-2107

July 5th, 2022

Ms. Edith Garrett
125 John B. Hall Apt. 124
Kenansville, NC 28349

Dear Ms. Garrett:

Happy Birthday! We consider it a special privilege to honor you and celebrate your 103rd birthday.

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

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

Sincerely,

Dexter Edwards, Chairperson
Duplin County Board of Commissioners

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	330	BUA	06/15/2022	06/15/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4530	41990					T					1,200.00
2	4530	43300					T					2,100.00
3	4530	43510					T				3,300.00	
4	4180	43110					T					341.82
5	4180	42600					T				100.46	
6	4180	41860					T				241.36	
WORKERS COMPENSATION												
** 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	12	371	BUA	06/17/2022	06/17/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4320	41966					T					9,000.00
2	4310	40182					T			9,000.00		
3	4320	41966					T					9,000.00
4	4310	40182					T			9,000.00		
5	4320	41972					T					9,000.00
6	4310	42500					T			9,000.00		
7	4320	42600					T					2,000.00
8	4320	42962					T					2,400.00
9	4320	42970					T					1,200.00
10	4320	43520					T					2,150.00
REPAIRS & MAINTENANCE EQUIPME												



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	371	BUA	06/17/2022	06/17/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT 08
ACCOUNT DESCRIPTION												
11	4320	41990					T				7,200.00	
12	4320	42100					T	PROFESSIONAL SERVICES			550.00	
13	4320	43520					T	HOUSEKEEPING				3,900.00
14	4320	45100					T	REPAIRS & MAINTENANCE	EQUIPME			2,100.00
15	4320	42200					T	CAPITAL OUTLAY			6,000.00	
16	4320	41966					T	FOOD				6,000.00
17	4320	41972					T	INMATE HOUSING COUNTY			3,000.00	
18	4320	42200					T	INMATE HOUSING STATE			100.00	
19	4310	40182					T	FOOD			4,000.00	
20	4310	42500					T	RETIREMENT			4,900.00	
21	4320	41972					T	VEHICLE GASOLINE				6,000.00
22	4320	42600					T	INMATE HOUSING STATE				3,900.00
23	4310	43210					T	OFFICE SUPPLIES			4,600.00	
24	4310	43540					T	TELEPHONE			600.00	
25	4320	41990					T	SOFTWARE MAINTENANCE			4,700.00	
26	4320	41972					T	PROFESSIONAL SERVICES				6,000.00
27	4320	43520					T	INMATE HOUSING STATE				9,900.00
28	4320	42200					T	REPAIRS & MAINTENANCE	EQUIPME		9,900.00	
							T	FOOD				
** JOURNAL TOTAL											0.00	0.00



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	372	BUA	06/17/2022	06/17/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT 08	
ACCOUNT DESCRIPTION												
1	5121	42600					T					16.36
2	5121	43250					T	OFFICE SUPPLIES				23.01
3	5113	42600					T	POSTAGE				120.73
4	5114	42990					T	OFFICE SUPPLIES				329.12
							T	INCENTIVES				
5	5123	43520					T	REPAIRS & MAINTENANCE	EQUIPME			43.49
6	5124	43540					T	SOFTWARE MAINTENANCE				164.30
7	5129	42100					T	HOUSEKEEPING				10.90
8	5139	43210					T	TELEPHONE				28.90
9	5151	43540					T	SOFTWARE MAINTENANCE				42.63
10	5164	43110					T	TRAVEL				69.77
11	5166	43110					T	TRAVEL				283.78
12	5170	42600					T	OFFICE SUPPLIES				78.41
13	5173	42600					T	OFFICE SUPPLIES				200.74
14	5181	42980					T	PROGRAM SUPPLIES				5.09
15	5121	43540					T	SOFTWARE MAINTENANCE		39.37		
16	5113	42980					T	PROGRAM SUPPLIES		120.73		
17	5114	41990					T	PROFESSIONAL SERVICES		63.84		
18	5114	43250					T	POSTAGE		265.28		
19	5123	43250					T	POSTAGE		43.49		
20	5124	43250					T	POSTAGE		3.25		
21	5124	42500					T	VEHICLE GASOLINE		161.05		

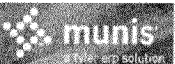
Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	372	BUA	06/17/2022	06/17/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
22	5129	43510					T			10.90		
23	5139	43250					T	REPAIRS	BUILDING AND GROUNDS	9.30		
24	5139	43520					T	POSTAGE		19.60		
25	5151	42724					T	REPAIRS & MAINTENANCE	EQUIPME	42.63		
26	5164	43540					T	CREDIT CARD CHARGES		69.77		
27	5165	42600					T	SOFTWARE MAINTENANCE		29.51		
28	5165	43210					T	OFFICE SUPPLIES		46.78		
29	5165	43250					T	TELEPHONE		172.44		
30	5165	43510					T	POSTAGE		2.10		
31	5165	43520					T	REPAIRS	BUILDING AND GROUNDS	32.95		
32	5170	42500					T	REPAIRS & MAINTENANCE	EQUIPME	78.41		
33	5173	43210					T	VEHICLE GASOLINE		153.20		
34	5173	43250					T	TELEPHONE		47.54		
35	5181	43540					T	POSTAGE		5.09		
								SOFTWARE MAINTENANCE				
** 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	12	390	BUA	06/20/2022	06/20/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4526	40121					T				.44	
2	4526	40183					T	SALARIES		.44		
								HOSPITAL INSURANCE				

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	390	BUA	06/20/2022	06/20/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
3	4270	43520					T					105.73
4	4270	43300					T	REPAIRS & MAINTENANCE	EQUIPME	105.73		
5	4530	42724					T	UTILITIES				2,200.00
6	4530	42980					T	CREDIT CARD CHARGES		225.00		
7	4530	44910					T	PROGRAM SUPPLIES		225.00		
8	4530	42500					T	DUES AND SUBSCRIPTIONS		1,025.00		
9	4530	43520					T	VEHICLE GASOLINE		725.00		
								REPAIRS & MAINTENANCE	EQUIPME			
** 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	12	399	BUA	06/20/2022	06/20/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	7100	42600					T					2,000.00
2	7100	43110					T	OFFICE SUPPLIES				1,589.17
3	7134	43510					T	TRAVEL				224.55
4	7135	42950					T	REPAIRS BUILDING AND GROUNDS				.22
5	7100	41860					T	CHEMICALS		1,727.67		
6	7100	43520					T	WORKERS COMPENSATION		1,700.00		
7	7100	44986					T	REPAIRS & MAINTENANCE	EQUIPME	161.50		
8	7134	44500					T	CASHOVER/SHORT		224.55		
9	7135	47203					T	INSURANCE AND BONDS		.22		
								DEBT INTEREST				

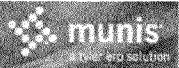
Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	399	BUA	06/20/2022	06/20/2022	070522	chelsey.tanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
10	4350	49911					T	RESTRICTED TO BLD INSPSL 20151				1,300.00
11	4350	43520					T	REPAIRS & MAINTENANCE	EQUIPME		300.00	
12	4350	42724					T	CREDIT CARD CHARGES			1,000.00	
13	7400	42600					T	OFFICE SUPPLIES				100.00
14	7400	43250					T	POSTAGE			100.00	
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	419	BUA	06/20/2022	06/20/2022	070522	chelsey.tanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	5110	42500					T	VEHICLE GASOLINE				29.13
2	5110	42120					T	UNIFORMS				39.20
3	5110	44910					T	DUES AND SUBSCRIPTIONS				269.96
4	5110	42100					T	HOUSEKEEPING				270.02
5	5110	43250					T	POSTAGE				603.80
6	5110	42600					T	OFFICE SUPPLIES				1,967.77
7	5110	42980					T	PROGRAM SUPPLIES				2,060.22
8	5110	43510					T	REPAIRS	BUILDING AND GROUNDS			1,616.89
9	5110	42490					T	VEHICLE SUPPLIES			2,706.00	
10	5110	44300					T	RENT			2,095.82	
11	5110	43210					T	TELEPHONE			1,633.29	

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	441	BUA	06/21/2022	06/21/2022	070522	chelsey.tanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
12	5110	41700					T	BOARD EXPENSE			235.77	
13	5110	43300					T	UTILITIES			125.37	
14	5110	43540					T	SOFTWARE MAINTENANCE			40.87	
15	5110	43520					T	REPAIRS & MAINTENANCE	EQUIPME		14.31	
16	5110	43110					T	TRAVEL			5.56	
** 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	12	441	BUA	06/21/2022	06/21/2022	070522	chelsey.tanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	5951	41999					T	MANAGEMENT INFO SYSTEM				379.00
2	5951	42391					T	SITE SUPPLIES				54.93
3	5951	42500					T	VEHICLE GASOLINE				300.00
4	5951	42600					T	OFFICE SUPPLIES				238.86
5	5951	43200					T	COMMUNICATIONS				550.00
6	5951	44500					T	INSURANCE AND BONDS				408.70
7	5951	41978					T	CATERER				824.51
8	5607	43200					T	COMMUNICATIONS				.05
9	5951	40121					T	SALARIES			2,729.00	
10	5951	40183					T	HOSPITAL INSURANCE			27.00	
11	5607	42600					T	OFFICE SUPPLIES			.05	
** JOURNAL TOTAL											0.00	0.00

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	480	BUA	06/22/2022	06/22/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	6160	43520					T					620.00
2	6160	42724					T	REPAIRS & MAINTENANCE EQUIPME	600.00			
3	6160	43210					T	CREDIT CARD CHARGES	20.00			
4	4960	43510					T	TELEPHONE				106.18
5	4960	43540					T	REPAIRS BUILDING AND GROUNDS	106.18			
6	4960	43510					T	SOFTWARE MAINTENANCE				8.53
7	4960	43520					T	REPAIRS BUILDING AND GROUNDS	8.53			
8	4110	40181					T	REPAIRS & MAINTENANCE EQUIPME				271.00
9	4130	40181					T	SOCIAL SECURITY				700.00
10	4130	40182					T	SOCIAL SECURITY				500.00
11	4130	40183					T	RETIREMENT				303.00
12	4110	40121					T	HOSPITAL INSURANCE	271.00			
13	4130	44300					T	SALARIES	217.00			
14	4110	40183					T	RENT	286.00			
15	4110	43110					T	HOSPITAL INSURANCE	1,000.00			
16	6110	45600					T	TRAVEL				239.00
17	6110	43510					T	BOOKS				4,515.08
18	6110	45600					T	REPAIRS BUILDING AND GROUNDS				81.69
19	6110	45600					T	BOOKS				1,680.00
20	6110	44300					T	BOOKS	239.00			
21	6110	44910					T	RENT	4,515.08			
							T	DUES AND SUBSCRIPTIONS				

Report generated: 06/29/2022 12:37
User: chelsey.lanier
Program ID: glcjeinq

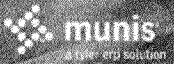
Duplin County, NC



JOURNAL INQUIRY

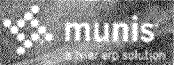
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	480	BUA	06/22/2022	06/22/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
22	6110	43210					T				81.69		
23	6110	41990					T	TELEPHONE			1,680.00		
								PROFESSIONAL SERVICES					
** JOURNAL TOTAL											0.00		0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	499	BUA	06/22/2022	06/22/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4180	43110					T					1,985.00	
2	4180	46970					T	TRAVEL			230.00		
3	4180	46980					T	CHILDRENS TRUST FUNDS16111.1			1,380.00		
4	4180	41890					T	DOMESTIC VIOLENCE PROGRAMGS161			375.00		
5	7132	43911					T	SUPPLEMENTAL RETIREMENT RDGS16				500.00	
6	7133	43300					T	ADVERTISING				2,000.00	
7	7134	43510					T	UTILITIES				1,500.00	
8	7135	43510					T	REPAIRS BUILDING AND GROUNDS				1,500.00	
9	7132	41990					T	REPAIRS BUILDING AND GROUNDS			500.00		
10	7133	41990					T	PROFESSIONAL SERVICES			2,000.00		
11	7134	41990					T	PROFESSIONAL SERVICES			1,500.00		
12	7135	41990					T	PROFESSIONAL SERVICES			1,500.00		
13	7100	43300					T	PROFESSIONAL SERVICES				1,750.94	
14	7100	43530					T	UTILITIES				2,000.00	
							T	REPAIRS VEHICLES					

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Program ID: glcjeinq



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	499	BUA	06/22/2022	06/22/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
15	7100	43540					T					1,000.00
16	7100	43510					T			4,750.94		
17	4140	42600					T					128.48
18	4140	42600					T			128.48		
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	12	507	BUA	06/23/2022	06/23/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5110	40121					T					7,933.28
2	5124	40121					T			6,954.33		
3	5124	40182					T			323.47		
4	5124	40183					T			652.27		
5	5124	40184					T			3.21		
6	5110	40183					T					4,210.41
7	5121	40182					T			2,212.53		
8	5121	40183					T			1,991.74		
9	5121	40184					T			6.14		
10	5110	40183					T					8,754.45
11	5113	40121					T			2,500.00		
12	5113	40181					T			2,140.14		
SOCIAL SECURITY												



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	507	BUA	06/23/2022	06/23/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
13	5113	40182					T				3,158.46	
14	5113	40183					T	RETIREMENT			950.65	
15	5113	40184					T	HOSPITAL INSURANCE			5.20	
16	4180	41860					T	Life Insurance				241.36
17	4180	41890					T	WORKERS COMPENSATION			241.36	
18	5110	40182					T	SUPPLEMENTAL RETIREMENT RDGS16				6,754.00
19	5114	40121					T	RETIREMENT			6,046.89	
20	5114	40181					T	SALARIES			446.00	
21	5114	40182					T	SOCIAL SECURITY			257.79	
22	5114	40184					T	RETIREMENT			3.32	
23	5111	43540					T	Life Insurance				1,043.48
24	5111	43110					T	SOFTWARE MAINTENANCE			381.00	
25	5111	42724					T	TRAVEL			207.04	
26	5111	43210					T	CREDIT CARD CHARGES			133.45	
27	5111	43520					T	TELEPHONE			177.54	
28	5111	43510					T	REPAIRS & MAINTENANCE EQUIPME			144.45	
								REPAIRS BUILDING AND GROUNDS				
** 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	12	521	BUA	06/23/2022	06/23/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	521	BUA	06/23/2022	06/23/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4211	44910					T					880.00	
2	4211	44511					T	DUES AND SUBSCRIPTIONS				450.00	
3	4211	41990					T	INSURANCE SETTLEMENTS		1,330.00			
4	5110	40121					T	PROFESSIONAL SERVICES				9,750.00	
5	5163	40121					T	SALARIES		8,740.17			
6	5163	40183					T	SALARIES		994.83			
7	5163	40184					T	HOSPITAL INSURANCE		15.00			
8	5155	40121					T	Life Insurance				3.00	
9	5110	40121					T	SALARIES				4,325.00	
10	5165	40183					T	SALARIES				5,157.81	
11	5166	42600					T	HOSPITAL INSURANCE				119.66	
12	5155	40184					T	OFFICE SUPPLIES		3.00			
13	5157	40121					T	Life Insurance		3,000.00			
14	5157	40181					T	SALARIES		175.00			
15	5157	40182					T	SOCIAL SECURITY		50.00			
16	5157	40183					T	RETIREMENT		1,100.00			
17	5165	40121					T	HOSPITAL INSURANCE		5,157.81			
18	5165	43210					T	SALARIES		119.66			
19	4141	43250					T	TELEPHONE				5,500.00	
20	4141	41991					T	POSTAGE		5,500.00			
21	4141	43250					T	PROPERTY REVALUATION				8,000.00	
							T	POSTAGE					

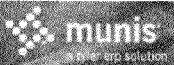
Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	521	BUA	06/23/2022	06/23/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
22	4141	41991					T			8,000.00		
23	4141	42992					T	PROPERTY REVALUATION				1,000.00
24	4141	41991					T	SOFTWARE		1,000.00		
25	4141	43110					T	PROPERTY REVALUATION				1,900.00
26	4141	41991					T	TRAVEL		1,900.00		
27	4141	42600					T	PROPERTY REVALUATION				7,750.45
28	4141	41991					T	OFFICE SUPPLIES				
29	5601	41860					T	PROPERTY REVALUATION	7,750.45			
30	5600	43290					T	WORKERS COMPENSATION				10.23
31	5950	41860					T	SENIOR GAMES				9.32
32	5950	43200					T	WORKERS COMPENSATION				300.08
33	5950	42600					T	COMMUNICATIONS				81.20
34	5950	41978					T	OFFICE SUPPLIES				50.11
35	5601	40181					T	CATERER				127.04
36	5601	40182					T	SOCIAL SECURITY	8.83			
37	5601	40184					T	RETIREMENT	1.28			
38	5600	43210					T	Life Insurance	.12			
39	5950	40121					T	TELEPHONE	9.32			
40	5950	40181					T	SALARIES	432.61			
41	5950	40182					T	SOCIAL SECURITY	32.91			
42	5950	40183					T	RETIREMENT	37.62			
							T	HOSPITAL INSURANCE	55.29			

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	521	BUA	06/23/2022	06/23/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
43	5127	40121					T					213.03
44	5110	40182					T					6,007.66
45	5129	42600					T					207.50
46	5151	40121					T					391.77
47	5151	42600					T					39.99
48	5110	40181					T					1,480.42
49	5127	40183					T			213.03		
50	5129	40121					T			5,524.19		
51	5129	40182					T			481.04		
52	5129	40184					T			2.43		
53	5129	42980					T			101.99		
54	5129	43210					T			94.61		
55	5129	43300					T			10.90		
56	5151	40182					T			371.54		
57	5151	40184					T			20.23		
58	5151	42724					T			39.99		
59	5154	40121					T			1,397.94		
60	5154	40181					T			82.48		
							** JOURNAL TOTAL			0.00		0.00

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	529	BUA	06/23/2022	06/23/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4111	41260					T						4,730.00
2	6130	43210					T				500.00		
3	6130	43510					T				350.00		
4	6130	42980					T				730.00		
5	6160	40121					T				2,000.00		
6	6160	40181					T				250.00		
7	6160	40182					T				400.00		
8	6160	40183					T				500.00		
9	4130	43520					T						500.00
10	4130	42600					T				500.00		
							OFFICE SUPPLIES						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	542	BUA	06/24/2022	06/24/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5110	40183					T						940.65
2	5162	40183					T						495.00
3	5167	43540					T						3,924.55
4	5167	43250					T						1,968.82
5	5167	42980					T						303.87
6	5170	43110					T						100.00
							TRAVEL						

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	542	BUA	06/24/2022	06/24/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
7	5170	42600					T						101.89
8	5170	41990					T						44.74
9	5161	40121					T				675.00		
10	5161	40181					T				60.00		
11	5161	40182					T				115.00		
12	5161	40183					T				90.00		
13	5161	40184					T				.65		
14	5162	40182					T				495.00		
15	5167	40121					T				4,575.28		
16	5167	40181					T				334.78		
17	5167	40182					T				95.00		
18	5167	40183					T				1,192.18		
19	5170	40121					T				176.86		
20	5170	40183					T				69.40		
21	5170	40184					T				.37		
22	5173	40121					T						13.78
23	5173	43530					T						56.00
24	5110	40183					T						9,758.40
25	5173	40184					T				13.78		
26	5173	43210					T				56.00		
27	5163	40121					T				9,758.40		
							SALARIES						



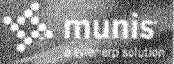
JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	542	BUA	06/24/2022	06/24/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
28	5110	40183					T						9,875.00
29	5164	40121					T	HOSPITAL INSURANCE			6,267.85		
30	5164	40181					T	SALARIES			1,094.33		
31	5164	40182					T	SOCIAL SECURITY			1,500.00		
32	5164	40183					T	RETIREMENT			1,000.00		
33	5164	40184					T	HOSPITAL INSURANCE			12.82		
								Life Insurance					
** 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	12	563	BUA	06/27/2022	06/27/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4530	42724					T						861.71
2	4530	40182					T	CREDIT CARD CHARGES			365.83		
3	4530	40181					T	RETIREMENT			495.88		
4	7400	42100					T	SOCIAL SECURITY					268.00
5	7400	41990					T	HOUSEKEEPING			268.00		
6	7400	42100					T	PROFESSIONAL SERVICES					20.00
7	7400	44300					T	HOUSEKEEPING			20.00		
8	7400	44500					T	RENT					7,000.00
9	7400	43530					T	INSURANCE AND BONDS			7,000.00		
10	7400	44500					T	REPAIRS VEHICLES					3,000.00
								INSURANCE AND BONDS					



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	563	BUA	06/27/2022	06/27/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT OB	
11	7400	43520					T	REPAIRS & MAINTENANCE	EQUIPME	3,000.00		
12	5110	40121					T	SALARIES			9,600.00	
13	5163	40121					T	SALARIES		9,600.00		
14	5110	40183					T	HOSPITAL INSURANCE			9,947.70	
15	5163	40121					T	SALARIES		400.00		
16	5163	40181					T	SOCIAL SECURITY		2,301.56		
17	5163	40182					T	RETIREMENT		1,246.14		
18	5163	40183					T	HOSPITAL INSURANCE		6,000.00		
19	5601	40181					T	SOCIAL SECURITY			8.83	
20	5601	40121					T	SALARIES		8.83		
21	5176	40121					T	SALARIES			.15	
22	5110	40121					T	SALARIES			9,872.58	
23	5176	40184					T	Life Insurance		.15		
24	5164	40121					T	SALARIES		3,883.64		
25	5164	40182					T	RETIREMENT		3,511.60		
26	5164	40183					T	HOSPITAL INSURANCE		2,477.34		
27	5179	40183					T	HOSPITAL INSURANCE			75.00	
28	5179	41860					T	WORKERS COMPENSATION			27.00	
29	5179	43210					T	TELEPHONE			205.58	
30	5163	41990					T	PROFESSIONAL SERVICES			4,075.87	
31	5110	40182					T	RETIREMENT			5,440.93	



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	580	BUA	06/28/2022	06/28/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT OB	
32	5179	40121					T	SALARIES		121.38		
33	5179	40181					T	SOCIAL SECURITY		112.69		
34	5179	40182					T	RETIREMENT		71.27		
35	5179	40184					T	Life Insurance		2.24		
36	5163	40121					T	SALARIES		9,516.80		
** 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	12	580	BUA	06/28/2022	06/28/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT OB	
1	5110	40121					T	SALARIES			5,122.94	
2	5110	43510					T	REPAIRS BUILDING AND GROUNDS			657.06	
3	5110	40182					T	RETIREMENT			4,100.00	
4	5111	40121					T	SALARIES		5,122.94		
5	5110	41700					T	BOARD EXPENSE		657.06		
6	5129	40121					T	SALARIES		3,500.00		
7	5129	40181					T	SOCIAL SECURITY		100.00		
8	5129	40182					T	RETIREMENT		500.00		
9	4230	41990					T	PROFESSIONAL SERVICES			869.00	
10	4230	43110					T	TRAVEL			456.00	
11	4230	43210					T	TELEPHONE		869.00		

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	580	BUA	06/28/2022	06/28/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
12	4230	43520					T				456.00	
13	5110	40121					T	REPAIRS & MAINTENANCE	EQUIPME			5,273.21
14	5110	42120					T	SALARIES				
15	5110	43210					T	UNIFORMS			36.64	
16	5110	44300					T	TELEPHONE			1,866.77	
17	4952	42600					T	RENT			3,369.80	
18	4952	42381					T	OFFICE SUPPLIES				90.60
19	4952	40121					T	EDUCATIONAL SUPPLIES				42.09
20	5110	43510					T	SALARIES			132.69	
21	5111	42490					T	REPAIRS	BUILDING AND GROUNDS			716.10
22	5110	40121					T	VEHICLE SUPPLIES				168.00
23	5123	43520					T	SALARIES				5,347.20
24	5110	40183					T	REPAIRS & MAINTENANCE	EQUIPME			.75
25	5110	43520					T	HOSPITAL INSURANCE				2,226.86
26	5111	43210					T	REPAIRS & MAINTENANCE	EQUIPME		716.10	
27	5113	40121					T	TELEPHONE			168.00	
28	5123	40184					T	SALARIES			5,347.20	
29	5124	40121					T	Life Insurance			.75	
30	5110	40121					T	SALARIES			2,226.86	
31	5129	43510					T	SALARIES				9,627.19
32	5157	40183					T	REPAIRS	BUILDING AND GROUNDS			46.94
							T	HOSPITAL INSURANCE				2.79

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	580	BUA	06/28/2022	06/28/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
33	5165	41990					T					181.52
34	5129	40121					T	PROFESSIONAL SERVICES		8,873.69		
35	5129	40181					T	SALARIES		250.00		
36	5129	40182					T	SOCIAL SECURITY		250.00		
37	5129	40183					T	RETIREMENT		250.00		
38	5129	40184					T	HOSPITAL INSURANCE		3.50		
39	5129	42600					T	Life Insurance		10.53		
40	5129	43520					T	OFFICE SUPPLIES				
41	5157	40184					T	REPAIRS & MAINTENANCE EQUIPME		36.41		
42	5165	43520					T	Life Insurance		2.79		
43	5165	44300					T	REPAIRS & MAINTENANCE EQUIPME		97.10		
							T	RENT		84.42		
** 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	12	601	BUA	06/28/2022	06/28/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	7400	44500					T					148.00
2	7400	43551					T	INSURANCE AND BONDS		148.00		
3	5110	43210					T	REPAIRSINDUSTRIAL RENTAL BOXES				658.38
4	5110	44300					T	TELEPHONE				1,658.38
5	5164	42370					T	RENT				496.28
							T	INJECTABLES				

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Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	601	BUA	06/28/2022	06/28/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
6	5166	42600					T	OFFICE SUPPLIES					196.52
7	5110	44910					T	DUES AND SUBSCRIPTIONS				500.00	
8	5110	43110					T	TRAVEL				326.89	
9	5110	43300					T	UTILITIES				1,489.87	
10	5164	42410					T	PHARMACY				496.28	
11	5165	41990					T	PROFESSIONAL SERVICES				196.52	
** 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	12	645	BUA	06/29/2022	06/29/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	7135	43510					T	REPAIRS BUILDING AND GROUNDS					6,000.00
2	7135	41990					T	PROFESSIONAL SERVICES				6,000.00	
3	4370	43300					T	UTILITIES					4,000.00
4	4370	43250					T	POSTAGE					700.00
5	4370	42100					T	HOUSEKEEPING					413.98
6	4370	43210					T	TELEPHONE				4,000.00	
7	4370	42490					T	VEHICLE SUPPLIES				700.00	
8	4370	42490					T	VEHICLE SUPPLIES				413.98	
9	4370	43530					T	REPAIRS VEHICLES					2,500.00
10	4370	43520					T	REPAIRS & MAINTENANCE EQUIPME					2,485.01

Report generated: 06/29/2022 12:37
User: chelsey.lanier
Program ID: gicjeinq

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Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	12	645	BUA	06/29/2022	06/29/2022	070522	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
11	4370	43110					T				2,500.00		
12	4370	42500					T	TRAVEL			2,485.01		
13	6110	42600					T	VEHICLE GASOLINE					910.92
14	6110	43510					T	OFFICE SUPPLIES			648.86		
15	6110	44300					T	REPAIRS BUILDING AND GROUNDS			262.06		
16	5110	40181					T	RENT					8,147.80
17	5139	43510					T	SOCIAL SECURITY					36.41
18	5167	40183					T	REPAIRS BUILDING AND GROUNDS					85.00
19	5121	42980					T	HOSPITAL INSURANCE					500.00
20	5113	40121					T	PROGRAM SUPPLIES					
21	5113	40181					T	SALARIES			7,722.80		
22	5113	40182					T	SOCIAL SECURITY			250.00		
23	5139	43520					T	RETIREMENT			175.00		
24	5167	40182					T	REPAIRS & MAINTENANCE EQUIPME			36.41		
25	5121	40121					T	RETIREMENT			85.00		
26	5121	40182					T	SALARIES			400.00		
27	4350	49911					T	RETIREMENT			100.00		
28	4350	43210					T	RESTRICTED TO BLD INSPSL 20151					300.00
29	4320	41990					T	TELEPHONE			300.00		
30	4320	42200					T	PROFESSIONAL SERVICES					1,200.00
31	4320	41990					T	FOOD			1,200.00		
							T	PROFESSIONAL SERVICES					9,045.00

Report generated: 06/29/2022 12:37
User: chelsey.lanier
Program ID: gicjeinq

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	12	645	BUA	06/29/2022	06/29/2022	070522	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
32	4320	42200					T	9,000.00				
33	4320	42962					T	45.00				
34	4310	42600					T			8,000.00		
35	4310	42120					T			1,135.00		
36	4310	40182					T	5,270.00				
37	4310	41990					T	500.00				
38	4310	43210					T	500.00				
39	4310	44300					T	900.00				
40	4312	40121					T	80.00				
41	4312	40182					T	80.00				
42	4316	40121					T	1,805.00				
								** JOURNAL TOTAL	0.00	0.00		
								** GRAND TOTAL	0.00	0.00		

17 Journals printed

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

DUPLIN COUNTY
NOTICE OF PUBLIC HEARING
AIRPORT LAND USE AND HEIGHT RESTRICTION ORDINANCE

Notice is hereby given that the Duplin County Board of Commissioners will conduct a public hearing on Monday, August 1, 2022, at 6:00 p.m., at the Duplin County Administrative Building, 224 Seminary Street, Kenansville, NC, to discuss the county's Airport Land Use and Height Restriction Ordinance. Following the public hearing, the Board will consider adoption of the ordinance. All interested citizens are encouraged to attend.

The ordinance is available for public review at the Duplin County Planning Department, 209 Seminary Street, Kenansville, NC, or at the Duplin County Airport at 260 Airport Road, Kenansville, NC. For additional information, please contact the Planning Department at 910-296-2102 or the Airport at 910-296-2188.

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Craig King Farms, LLC

Address: 126 Gasland King Rd.

City/State/Zip: Teahey, NC 28464

Telephone: Work: 910 385 6612 Home: 910 285 216

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

Name: _____

Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township Kenansville Range Dobson Ave

DESCRIPTION: 1275 Block of S Dobson Chapel Rd

4. PARCEL TAX-ID: 3421 0028 7847 13-2188

5. PROPOSED ROAD NAME: Dobson Farm Lane

BACKUP NAME 1: Dobson Poultry Lane

BACKUP NAME 2: King Dobson Farm Lane

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature

Craig S. Carter

Parcel

3421 0028 7847
3421 0019 4762

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:

Craig S. Carter

Fire Department Approval:

Signature:

Print or type name:

Department Name:

Kenansville

USPS Approval:

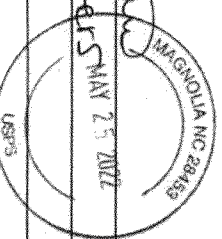
Signature:

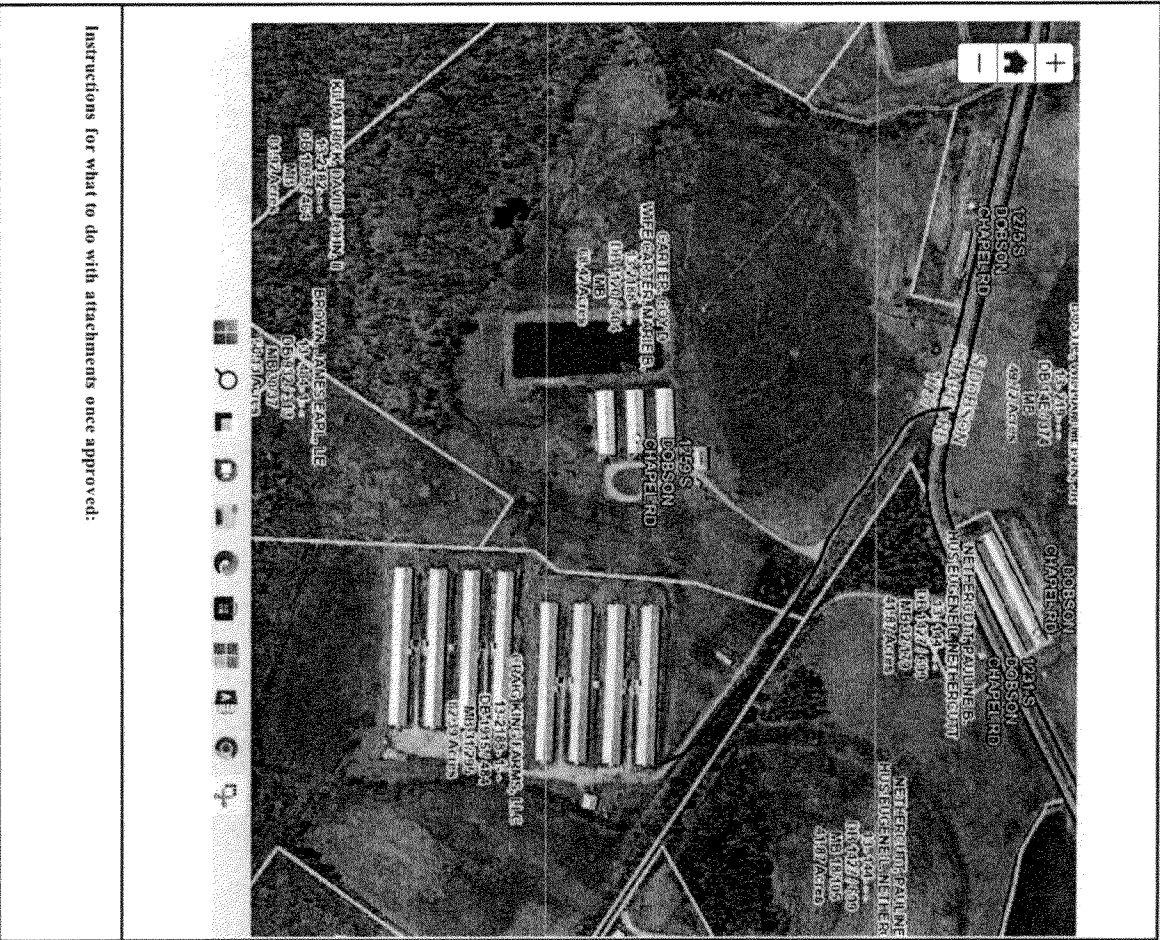
Print or type name:

Department Name:

Date:

Michael Eversman
5-25-22





Instructions for what to do with attachments once approved:

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

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Tito Mejia Ponce

Address: 1002 Nash Johnsons Pond Rd

City/State/Zip: Magnolia NC 28453

Telephone: Work: 910 271 3851 Home: 910 289 3014

Cell

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

Name: Tito Mejia Ponce

Address: PO Box 1163, Watter

City/State/zip: Wattle NC 28466

3. ROAD LOCATION: Township Rose Hill Range 3

DESCRIPTION: Between 1160 & 1156 Brooks Quinn R

4. PARCEL TAX-ID: 11-258

5. PROPOSED ROAD NAME: Elizabeth Ln

BACKUP NAME 1: Carolina

BACKUP NAME 2: Ernesto

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature

Tito Mejia Ponce

Parcel

11-258

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.

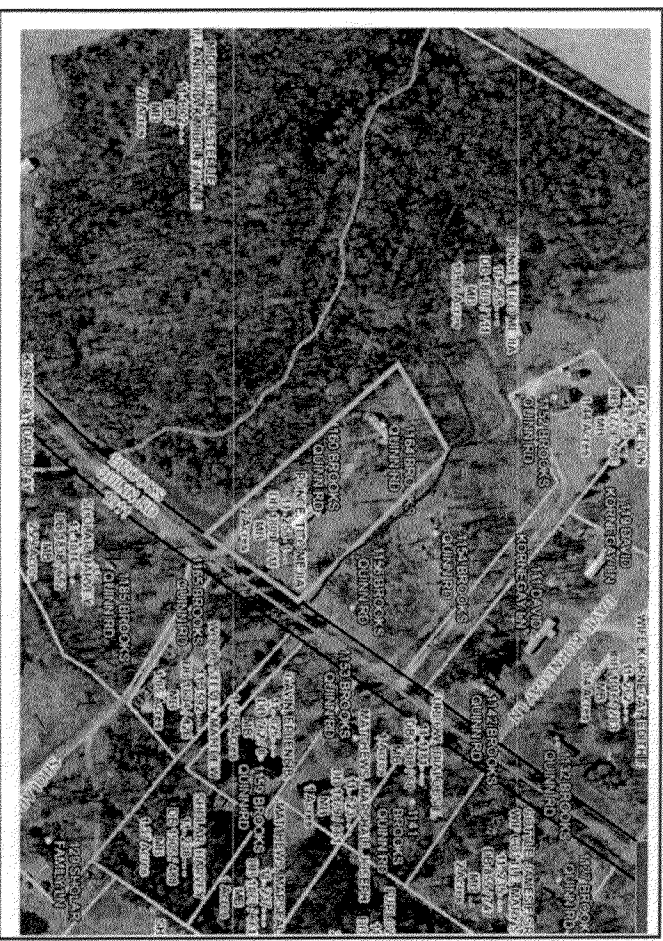
Applicant's Signature: Tito Mejia Pace

Fire Department Approval:

Signature: [Signature]
Print or Type name: GARY BERRY
Department Name: ROSE HILL FIRE DEPT.

USPS Approval:

Signature: [Signature]
Print or Type name: LEROY AUSTIN, JR.
Department Name: ROSE HILL POST OFFICE
Date: 6.21.2023



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

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name:

Doris Ellis

Address:

151 Fern Brown Rd

City/State/Zip:

Cumtapa NC 28521

Telephone:

Work: 252-659-2560 Home:

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

Name:

Address:

City/State/Zip:

3. ROAD LOCATION: Township Range

DESCRIPTION:

@ 330 Block of Foster Highway

4. PARCEL TAX-ID:

07-2084-3-3

5. PROPOSED ROAD NAME:

Floyd Kennedy Ln

BACKUP NAME 1:

BACKUP NAME 2:

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

Land Owner Signature

Parcel

Doris Ellis



Voting Delegate Designation for NCACC 115th Annual Conference and NCACC Legislative Goals Conference

Alisa Cobb <alisa.cobb@ncacc.org>

Tue 6/21/2022 1:13 PM

To: County Managers <CountyManagers@ncacc.org>; County Clerks <countyclerks@ncacc.org>

CAUTION: This email originated from outside of Duplin County. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon County Managers and Clerks to the Board,

In order to capture voting delegate designations for both the upcoming NCACC Annual Conference in August and NCACC Legislative Goals Conference in November, we are implementing a new process and asking your county to submit your voting delegate designation via [this link](#). You will have the option to select one person to serve as the voting delegate for both conferences, if that is your preference. [Click here to indicate who will serve as your voting delegates for NCACC Annual Conference and NCACC Legislative Goals Conference.](#)

Conference Details:

NCACC Annual Conference: The NCACC's 115th Annual Conference Business Session will be held in Cabarrus County on Saturday, August 13, at 2 pm, with each county entitled to one vote on items that come before the membership, including the election of the NCACC Second Vice President.

NCACC Legislative Goals Conference: The NCACC's Legislative Goals Conference will be held over two days, November 16-17, in Wake County. Delegates will vote on the slate of goal proposals that have been thoroughly vetted with the final slate of proposals to be brought before the Association's membership in November.

NCACC Constitution, Article VI:

"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its County Commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the Board of County Commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues."

Please submit your voting delegate designations by Friday, August 5, close of business. Should you have any questions, please contact Alisa Cobb at alisa.cobb@ncacc.org.

Thank you,



North Carolina
Association of
County Commissioners

Alisa Cobb
Operations Assistant
Phone (919) 715-2685
WWW.NCACCC.ORG

Voting Delegate Designation for NCACC 115th Annual Conference and NCACC Legislative Goals Conference

Alisa Cobb <alisa.cobb@ncacc.org>

Tue 6/21/2022 1:13 PM

To: County Managers <CountyManagers@ncacc.org>; County Clerks <countyclerks@ncacc.org>

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Thank you,



North Carolina
Association of
County Commissioners

Alisa Cobb
Operations Assistant
Phone (919) 715-2685
WWW.NCACCC.ORG

§ 108A-3. Method of appointment; residential qualifications; fee or compensation for services; consolidated human services board appointments.

- (a) Three-Member Board. — The board of commissioners shall appoint one member who may be a county commissioner or a citizen selected by the board; the Social Services Commission shall appoint one member; and the two members so appointed shall select the third member. In the event the two members so appointed are unable to agree upon selection of the third member, the senior regular resident superior court judge of the county shall make the selection.
- (b) Five-Member Board. — The procedure set forth in subsection (a) shall be followed, except that both the board of commissioners and the Social Services Commission shall appoint two members each, and the four so appointed shall select the fifth member by majority vote of the membership. If a majority of the four are unable to agree upon the fifth member, the senior regular superior court judge of the county shall make the selection.
- (c) Provided further that each member so appointed under subsection (a) and subsection (b) of this section by the Social Services Commission and by the county board of commissioners or the senior regular resident superior court judge of the county, shall be bona fide residents of the county from which they are appointed to serve, and will receive as their fee or compensation for their services rendered from the Department of Health and Human Services directly or indirectly only the fees and compensation as provided by G.S. 108A-8.
- (d) Consolidated Human Services Board. — The board of county commissioners shall be the sole appointing authority for members of a consolidated human services board and shall appoint those members in accordance with G.S. 153A-77(c). (1917, c. 170, s. 1; 1919, c. 46, s. 3; C.S., s. 5014; 1937, c. 319, s. 3; 1941, c. 270, s. 2; 1945, c. 47; 1953, c. 132; 1955, c. 249; 1957, c. 100, s. 1; 1959, c. 1255, s. 1; 1961, c. 186; 1963, c. 139, c. 247, ss. 1, 2; 1969, c. 546, s. 1; 1971, c. 369; 1973, c. 476, s. 138; 1981, c. 275, s. 1; 1995 (Reg. Sess., 1996), c. 690, s. 7; 1997-135, s. 1; 1997-443, s. 11A.118(a).)

§ 108A-9. Duties and responsibilities.

The county board of social services shall have the following duties and responsibilities:

- (1) To select the county director of social services according to the merit system rules of the North Carolina Human Resources Commission;
- (2) To advise county and municipal authorities in developing policies and plans to improve the social conditions of the community;
- (3) To consult with the director of social services about problems relating to his office, and to assist him in planning budgets for the county department of social services;
- (4) To transmit or present the budgets of the county department of social services for public assistance, social services, and administration to the board of county commissioners;
- (5) To have such other duties and responsibilities as the General Assembly, the Department of Health and Human Services or the Social Services Commission or the board of county commissioners may assign to it. (1917, c. 170, s. 1; 1919, c. 46, s. 3; C.S., s. 5014; 1937, c. 319, s. 3; 1941, c. 270, s. 2; 1945, c. 47; 1953, c. 132; 1955, c. 249; 1957, c. 100, s. 1; 1959, c. 1255, s. 1; 1961, c. 186; 1963, c. 139, c. 247, ss. 1, 2; 1969, c. 546, s. 1; 1973, c. 476, s. 138; 1977, 2nd Sess., c. 1219, s. 7; 1981, c. 275, s. 1; 1997-443, s. 11A.118(a); 2013-382, s. 9.1(c).)



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

February 7, 2022

Mr. Dexter Edwards, Chairperson
Duplin County Government
224 Seminary Street
Kenansville, North Carolina 28349

RE: FY23 5310 Enhanced Mobility of Seniors & Individuals with Disabilities Program
Project No. 23-ED-012
WBS Element No.: 51001.65.6.2 Operating
Period of Performance: 07/01/2022 - 06/30/2023

Dear Mr. Edwards:

On January 6, 2022, the Board of Transportation approved your organization's request for an FY23 Enhanced Mobility of Seniors & Individuals with Disabilities Grant in the amount of \$40,000. The agreement to be executed between Duplin County and NCDOT is enclosed. The individual authorized to enter into this agreement for the financial assistance on behalf of your agency will sign the agreement. Please provide a copy of the agreement to all parties that will be involved in the administration of the grant, and request that the agreement be reviewed carefully. Instructions for completion of the grant agreement process are enclosed.

Please refer to Section 6b of the grant agreement that requires sub-recipients to submit monthly or quarterly requests for reimbursement.

If you have any question related to the grant agreement, please contact Myra Freeman, Financial Manager at 919-707-4672 or your assigned Accounting Specialist. In any correspondence, please reference your assigned project number, WBS element, Agreement number and period of performance referenced on this letter.

Sincerely,

Ryan Brumfield
Director

RB\mf
Attachments

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

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

Location:
1 SOUTH WILMINGTON STREET
RALEIGH, NC 27601

INSTRUCTIONS FOR EXECUTING GRANT AGREEMENTS
PUBLIC BODY GRANTEES

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

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

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

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

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

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
and
DUPLIN COUNTY

PUBLIC TRANSPORTATION GRANT AGREEMENT FOR
ENHANCED MOBILITY OF SENIORS & INDIVIDUALS WITH
DISABILITIES PROGRAM

Federal Award Identification

Application Number: 1000011900
NCDOT Project Number: 23-ED-012
Approved Indirect Cost Rate: NA
FAIN Number(s): NC-2022-032-00
CFDA Number: 20.513
DUNS/UEI Number: 095124798/
KZNA6K5262K3
Total Amount of Award
(Federal/State/Local): \$40,000

Federal Funded Programs:

- ☐ 5303 Metropolitan Planning Grant
- ☐ 5307 Urbanized Area Formula Grant
- ☒ 5310 Enhanced Mobility of Seniors & Individuals with Disabilities Grant
- ☐ 5311 Community Transportation Rural Formula Grant
- ☐ 5311 Appalachian Development Transit Assistance Grant
- ☐ 5311f Intercity Bus Grant
- ☐ 5316 Job Access Reverse Commute Grant
- ☐ 5317 New Freedom Grant
- ☐ 5339 Bus and Bus Facility Grant

THIS AGREEMENT made this _____ day of _____, 20____
(hereinafter referred to as AGREEMENT) by and between the NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION (hereinafter referred to as "Department", an
agency of the State of North Carolina) and DUPLIN COUNTY, (acting in its capacity as
the grant recipient hereinafter referred to as the "Subrecipient" and together with
Department as "Parties").

1. Purpose of Agreement

The purpose of this Agreement is to provide for the undertaking of nonurbanized and
small urban public transportation services as described in the project application
(hereinafter referred to as "Project") and to state the terms and conditions as to the
manner in which the Project will be undertaken and completed. This Agreement contains
the entire agreement between the parties and there are no understandings or
agreements, verbal or otherwise, regarding this Agreement except as expressly set forth
herein. This Agreement is solely for the benefit of the identified parties to the Agreement
and is not intended to give any rights, claims, or benefits to third parties or to the public
at large.

2. Availability of Funds

All terms and conditions of this Agreement are dependent upon, and, subject to the
allocation of funds for the purpose set forth in the Agreement and the Agreement shall
automatically terminate if funds cease to be available.

3. Period of Performance

This Agreement shall commence upon the date of execution with a period of
performance for all expenditures that extends from July 1, 2022, to June 30, 2023. Any
requests to change the Period of Performance must be made in accordance with the
policies and procedures established by the Department or FTA. The Subrecipient shall
commence, carry on, and complete the approved Project in a sound, economical, and
efficient manner.

4. Project Implementation

- a. Scope of Project. Duplin County Area Transportation will use funds for
operating costs related to the enhanced mobility of seniors and
individuals with disabilities.
- b. The Subrecipient shall undertake and complete the project in accordance with
the procedures, terms, and conditions herein and as included in the related
grant application for financial assistance, the terms of which are incorporated
by reference.

- c. Amendment. Any amendment to this Agreement shall be done in writing and in accordance with established policies and procedures and only by mutual consent of the Parties.

5. Cost of Project/Project Budget

The total cost of the Project approved by the Department is **FORTY THOUSAND DOLLARS (\$40,000)** as set forth in the Project Description and Budget, incorporated into this Agreement as **Attachment A**. The Department shall provide, from Federal and State funds, the percentages of the actual net cost of the Project as indicated below, not in excess of the identified amounts for eligible Administrative, Operating, and Capital expenses. The Subrecipient hereby agrees that it will provide the percentages of the actual net cost of the Project as indicated below, and any amounts in excess of the Department's maximum (Federal plus State shares) contribution. The net cost is the price paid minus any refunds, rebates, or other items of value received by the Subrecipient which have the effect of reducing the actual cost.

Operating WBS	Operating Total	Operating Federal (50%)	Operating State (0%)	Operating Local (50%)
51001.65.6.2	\$40,000	\$20,000	\$0	\$20,000
Agreement #				
Project Total	Project Total	Project Total	Project Total	Project Total
	\$40,000	\$20,000	\$0	\$20,000

6. Project Expenditures, Payments, and Reimbursement

- a. General. The Department, utilizing available state and federal funds, shall reimburse the Subrecipient for allowable costs for work performed under the terms of this Agreement.
- b. Reimbursement Procedures. The Subrecipient shall submit for reimbursement all eligible costs incurred within the agreement Period of Performance.
- i. Claims for reimbursement shall be made no more than monthly or less than quarterly, using the State's grant system, Enterprise Business Services (EBS) Partner Application.
- ii. All requests for reimbursement must be submitted within (30) days following the end of the project's reporting period. Any Subrecipient that fails to submit a request for reimbursement for the first two quarters of agreement fiscal year by January 31 or the last two quarters by July 31 will forfeit its ability to receive reimbursement for those periods.

- iii. All payments issued by the Department will be on a reimbursable basis unless the Subrecipient requests and the Department approves an advance payment.

- iv. Supporting documentation for proof of payment may be requested.

- c. Subrecipient Funds. Prior to reimbursement, the Subrecipient shall provide the Department with proof that the Subrecipient has met its proportionate share of project costs from sources other than FTA or the Department. Any costs for work not eligible for Federal and State participation shall be financed one hundred percent (100%) by the Subrecipient.

- d. Operating Expenditures. In order to assist in financing the operating costs of the project, the Department shall reimburse the Subrecipient for the lesser of the following when providing operating assistance:

- i. The balance of unrecovered operating expenditures after deducting all farebox revenue, or
- ii. The percentage specified in the Approved Project Budget of the allowable total operating expenditures which shall be determined by available funding.

- e. Travel Expenditures. The Subrecipient shall limit reimbursement for meals, lodging and travel to rates established by the State of North Carolina Travel Policy. Costs incurred by the Subrecipient in excess of these rates shall be borne by the Subrecipient.

- f. Allowable Costs. Expenditures made by the Subrecipient shall be reimbursed as allowable costs to the extent they meet all of the requirements set forth below. They must be:

- i. Consistent with the Project Description, plans, specifications, and Project Budget and all other provisions of this Agreement
- ii. Necessary in order to accomplish the Project
- iii. Reasonable in amount for the goods or services purchased
- iv. Actual net costs to the Subrecipient, i.e., the price paid minus any refunds (eg, refundable sales and use taxes pursuant to NCGS 105-164.14), rebates, or other items of value received by the Subrecipient that have the effect of reducing the cost actually incurred

- v. Incurred (and be for work performed) within the period of performance and period covered of this Agreement unless specific authorization from the Department to the contrary is received
- vi. Satisfactorily documented
- vii. Treated uniformly and consistently under accounting principles and procedures approved or prescribed by the Department
- g. **Excluded Costs.** The Subrecipient understands and agrees that, except to the extent the Department determines otherwise in writing, the Department will exclude:
 - i. Any Project cost incurred by the Subrecipient before the period of performance of the agreement,
 - ii. Any cost that is not included in the latest Approved Project Budget,
 - iii. Any cost for Project property or services received in connection with a third-party contract, sub-agreement, lease, or other arrangement that is required to be, but has not been, concurred in or approved in writing by the Department, and
 - iv. Any cost ineligible for FTA participation as provided by applicable Federal or State laws, regulations, or directives.
- h. **Final Allowability Determination.** The subrecipient understands and agrees that payment to the subrecipient on any Project cost does not constitute the Federal or State Government's final decision about whether that cost is allowable and eligible for payment and does not constitute a waiver of any violation by the subrecipient of the terms of this Agreement. The subrecipient acknowledges that the Federal or State Government will not make a final determination about the allowability and eligibility of any cost until an audit of the Project has been completed. If the Federal or State Government determines that the subrecipient is not entitled to receive any portion of the Federal or State assistance the Subrecipient has requested or provided, the Department will notify the Subrecipient in writing, stating its reasons. The Subrecipient agrees that Project closeout will not alter the Subrecipient's responsibility to return any funds due the Federal or State Government as a result of later refunds, corrections, or other transactions; nor will Project closeout alter the Federal or State Government's right to disallow costs and recover funds on the basis of a later audit or other review. Unless prohibited by Federal or State law or regulation, the Federal or State Government may recover any Federal or State assistance funds made available for the Project as necessary to satisfy any outstanding monetary claims that the Federal or State Government may have against the Subrecipient.

i. Federal or State Claims, Excess Payments, Disallowed Costs, Including Interest.

- i. Subrecipient's Responsibility to Pay. Upon notification to the Subrecipient that specific amounts are owed to the Federal or State Government, whether for excess payments of Federal or State assistance, disallowed costs, or funds recovered from third parties or elsewhere, the Subrecipient agrees to remit to the Department promptly the amounts owed, including applicable interest and any penalties and administrative charges within 60 days of notification.
- ii. Interest Paid to the Department. The Subrecipient agrees to remit to the Department interest owed as determined in accordance with NCGS § 147-86.23.
- iii. Interest and Fees Paid on Federal Funds. For amounts owed by the Subrecipient to the Federal Government, whether for excess payments of Federal assistance, disallowed costs, or funds recovered from third parties or elsewhere, the Subrecipient agrees to remit to the Federal Government promptly the amounts owed, including applicable interest, penalties and administrative charges as established by the Federal Transit Authority Master Agreement with NCDOT.
- j. De-obligation of Funds. The Subrecipient agrees that the Department may de-obligate unexpended Federal and State funds for grants that are inactive for six months or more.
- k. Project Closeout. Project closeout occurs when the Department issues the final project payment or acknowledges that the Subrecipient has remitted the proper refund. The Subrecipient agrees that Project closeout by the Department does not invalidate any continuing requirements imposed by this Agreement.

7. Accounting Records

- a. Establishment and Maintenance of Accounting Records. The Subrecipient shall establish and maintain separate accounts for the public transportation program, either independently or within the existing accounting system. All costs charged to the program shall be in accordance with most current approved Project Budget and shall be reported to the Department in accordance with NCDOT Uniform Public Transportation Accounting System (UPTAS) guide.
- b. Documentation of Project Costs. All costs charged to the Project, including any approved services performed by the Subrecipient or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in detail the nature and propriety of the charges.

8. Reporting, Record Retention, and Access

- a. Progress Reports. The Subrecipient shall advise the Department, through EBS, regarding the progress of the Project at a minimum quarterly, and at such time and in such a manner as the Department may require. Such reporting and documentation may include, but not be limited to: operating statistics, equipment usage, meetings, progress reports, and monthly performance reports. The Subrecipient shall collect and submit to the Department such financial statements, data, records, contracts, and other documents related to the Project as may be deemed necessary by the Department. Reports shall include narrative and financial statements of sufficient substance to be in conformance with the reporting requirements of the Department. Progress reports throughout the useful life of the project equipment shall be used, in part, to document utilization of the project equipment. Failure to fully utilize the project equipment in the manner directed by the Department shall constitute a breach of contract, and after written notification by the Department, may result in termination of the Agreement or any such remedy as the Department deems appropriate.
- b. Failure to comply with grant reporting and compliance guidelines set forth in the NCDOT PTD State Management Plan could result in financial penalties up to and including loss of current and future grant funding.
- c. Record Retention. The Subrecipient and its third party subrecipients shall retain all records pertaining to this Project for a period of five (5) years from the date of final payment to the Subrecipient, or until all audit exceptions have been resolved, whichever is longer.
- d. Project Closeout. The Subrecipient agrees that Project closeout does not alter the reporting and record retention requirements of this Agreement.
- e. State Auditor Oversight. The Subrecipient agrees to audit oversight by the Office of the State Auditor, to provide the Office of the State Auditor with access to accounting records, and to make available any audit work papers in the possession of any auditor of the Subrecipient.
- f. Financial Reporting and Audit Requirements. In accordance with 09 NCAC 03M.0205, all reports shall be filed with the Department in the format and method specified by the agency no later than three (3) months after the end of the recipient's fiscal year, unless the same information is already required through more frequent reporting. Audit Reports must be provided to the funding agency no later than nine (9) months after the end of the recipient's fiscal year.
- g. Parts Inventory. Financial audits must address parts inventory management.

- h. Third Party Loans. Within 30 days of receipt, the Subrecipient shall disclose to the Department any loans received from a local government entity or other entity not party to this agreement.

- i. Audit Costs. Unless prohibited by law, the costs of audits made in accordance with Title 2 CFR 200, Subpart F "Audit Requirements" are allowable charges to State and Federal awards. The charges may be considered a direct cost or an allocated indirect cost, as determined in accordance with cost principles outlined in Title 2 CFR 200, Subpart E "Cost Principles." The cost of any audit not conducted in accordance with Title 2 CFR 200 and NCGS§ 159-34 is unallowable and shall not be charged to State or Federal grants.

9. Compliance with Laws and Regulations

- a. No terms herein shall be construed in a manner that conflicts with the rules and regulations of the Department or with state or federal law.
- b. The Subrecipient agrees to comply with all applicable state and federal laws and regulations, including titles 09 NCAC 3M and 19A NCAC 5B, as amended.

10. Conflicts of Interest Policy

The subrecipient agrees to file with the Department a copy of the subrecipient's policy addressing conflicts of interest that may arise involving the subrecipient's management employees and the members of its board of directors or other governing body. The subrecipient's policy shall address situations in which any of these individuals may directly or indirectly benefit, except as the subrecipient's employees or members of its board or other governing body, from the subrecipient's disbursement of State funds, and shall include actions to be taken by the subrecipient or the individual, or both, to avoid conflicts of interest and the appearance of impropriety. The conflicts of interest policy shall be filed with the Department prior to the Department disbursing funds to the subrecipient.

Prohibition on Bonus or Commission Payments

The Subrecipient affirms that it has not paid and will not pay any bonus or commission to any party to obtain approval of its Federal or State assistance application for the Project.

11. Tax Compliance Certification

The Subrecipient shall complete and submit to the Department a sworn written statement pursuant to NCGS 143C-6-23(c), stating that the Subrecipient does not have any overdue tax debts, as defined by GS 105-243.1, at the Federal, State, or local level. The Subrecipient acknowledges that the written statement must be submitted to the Department prior to execution of this Agreement and disbursement of funds. The certification will be incorporated into this Agreement as Attachment B.

12. Assignment

- a. Unless otherwise authorized in writing by the Department, the Subrecipient shall not assign any portion of the work to be performed under this Agreement, or execute any contract, amendment, or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the Department.
- b. The Subrecipient agrees to incorporate the terms of this agreement and any applicable State or Federal requirements into written third-party contracts, sub-agreements, and leases, and to take the appropriate measures necessary to ensure that all Project participants comply with applicable Federal and State laws, regulations, and directives affecting their performance, except to the extent the Department determines otherwise in writing.

13. Hold Harmless.

Except as prohibited or otherwise limited by law, the Subrecipient agrees to indemnify, save, and hold harmless the Department, the State of North Carolina and the United States of America and its officers, agents, and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Subrecipient of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under the Project.

14. Real Property, Equipment, and Supplies.

Federal or State Interest. The Subrecipient understands and agrees that the Federal or State Government retains an interest in any real property, equipment, and supplies financed with Federal or State assistance (Project property) until, and to the extent, that the Federal or State Government relinquishes its Federal or State interest in that Project property. NCDOT shall be informed and included in all ribbon cuttings / dedications /

groundbreakings. With respect to any Project property financed with Federal or State assistance under this Agreement, the Subrecipient agrees to comply with the following provisions, except to the extent FTA or the Department determines otherwise in writing:

- a. Use of Project Property. The Subrecipient agrees to maintain continuing control of the use of Project property. The Subrecipient agrees to use Project property for appropriate Project purposes (which may include joint development purposes that generate program income, both during and after the award period and used to support public transportation activities) for the duration of the useful life of that property, as required by FTA or the Department. Should the Subrecipient unreasonably delay or fail to use Project property during the useful life of that property, the Subrecipient agrees that it may be required to return the entire amount of the Federal and State assistance expended on that property. The

Subrecipient further agrees to notify the Department immediately when any Project property is withdrawn from Project use or when any Project property is used in a manner substantially different from the representations the Subrecipient has made in its Application or in the Project Description for this Agreement for the Project. In turn, the Department shall be responsible for notifying FTA.

- b. Maintenance and Inspection of Vehicles. The Subrecipient shall maintain vehicles at a high level of cleanliness, safety, and mechanical soundness in accordance with the minimum maintenance requirements recommended by the manufacturer and comply with the Department's State Management Plan ("SMP"). The Subrecipient shall register all vehicle maintenance activities into the Department's Asset Management System (AssetWorks) or an electronic version of same. The Department shall conduct frequent inspections to confirm proper maintenance pursuant to this subsection and the SMP. The Subrecipient shall collect and submit to the Department at such time and in such manner as it may require information for the purpose of the Department's Asset Management System (AssetWorks) and the Transit Asset Maintenance ("TAM") Plan.

- c. Maintenance and Inspection of Facilities and Equipment. The Subrecipient shall maintain any Project facility, including any and all equipment installed into or added on to the facility as part of the Project, in good operating order and at a high level of cleanliness, safety and mechanical soundness in accordance with good facility maintenance and upkeep practices and in accordance with the minimum maintenance requirements recommended by the manufacturer for all equipment installed in or added to the facility as part of the Project. Such maintenance shall be in compliance with applicable Federal and state regulations or directives that may be issued, except to the extent that the Department determines otherwise in writing. The Subrecipient shall document its maintenance program in a written plan. The Department shall conduct inspections as it deems necessary to confirm proper maintenance on the part of the Subrecipient pursuant to this subsection and SMP. Such inspections may or may not be scheduled ahead of time but will be conducted such that they shall not significantly interfere with the ongoing and necessary functions for which the Project was designed. The Subrecipient shall make every effort to accommodate such inspections by the Department in accordance with the Department's desired schedule for such inspections.

- d. The Subrecipient shall collect and submit to the Department at such time and in such manner as the Department may require information for the purpose of updating the TAM Plan inventory and any and all other reports the Department deems necessary. The Subrecipient shall also maintain and make available to the Department upon its demand all documents, policies, procedures, purchase orders, bills of sale, internal work orders and similar items that demonstrate the Subrecipient's maintenance of the facility in good operating order and at a high level of cleanliness, safety and mechanical soundness.

- e. Incidental Use. The Subrecipient agrees that any incidental use of Project property will not exceed that permitted under applicable laws, regulations, and directives.

- f. Title to Vehicles. The Certificate of Title to all vehicles purchased under the Approved Budget for this Project shall be in the name of the Subrecipient. The Department's Public Transportation Division shall be recorded on the Certificate of Title as first lien-holder. In the event of project termination or breach of contract provisions, the Subrecipient shall, upon written notification by the Department, surrender Project equipment and/or transfer the Certificate(s) of Title for Project equipment to the Department or the Department's designee within 30 days of request.
- g. Encumbrance of Project Property. The Subrecipient agrees to maintain satisfactory continuing control of Project property as follows:
 - (1) Written Transactions. The Subrecipient agrees that it will not execute any transfer of title, lease, lien, pledge, mortgage, encumbrance, third party contract, subagreement, grant anticipation note, alienation, innovative finance arrangement (such as a cross border lease, leveraged lease, or otherwise), or any other obligation pertaining to Project property, that in any way would affect the continuing Federal and State interest in that Project property.
 - (2) Oral Transactions. The Subrecipient agrees that it will not obligate itself in any manner to any third party with respect to Project property.
 - (3) Other Actions. The Subrecipient agrees that it will not take any action adversely affecting the Federal and State interest in or impair the Subrecipient's continuing control of the use of Project property.
- h. Alternative Use, Transfer, and Disposition of Project Property. The Subrecipient understands and agrees any alternative uses, transfers, or disposition of project property must be approved by the Department and done in accordance with Departmental procedures.
- i. Insurance Proceeds. If the Subrecipient receives insurance proceeds as a result of damage or destruction to the Project property, the Subrecipient agrees to:
 - (1) Apply those insurance proceeds to the cost of replacing the damaged or destroyed Project property taken out of service, or
 - (2) Return to the Department an amount equal to the remaining Federal and State interest in the damaged or destroyed Project property.
- j. Misused or Damaged Project Property. If any damage to Project property results from abuse or misuse occurring with the Subrecipient's knowledge and consent, the Subrecipient agrees to restore the Project property to its original condition or refund the value of the Federal and State interest in that property, as the Department may require.

- k. Responsibilities after Project Closeout. The Subrecipient agrees that Project closeout by the Department will not change the Subrecipient's Project property management responsibilities, and as may be set forth in subsequent Federal and State laws, regulations, and directives, except to the extent the Department determines otherwise in writing.

15. Insurance

The Subrecipient shall be responsible for protecting the state and/or federal financial interest in the facility construction/renovation and equipment purchased under this Agreement throughout the useful life. The Subrecipient shall provide, as frequently and in such manner as the Department may require, written documentation that the facility and equipment are insured against loss in an amount equal to or greater than the state and/or federal share of the real value of the facility or equipment. Failure of the Subrecipient to provide adequate insurance shall be considered a breach of contract and, after notification may result in termination of this Agreement. In addition, other insurance requirements may apply. The Subrecipient agrees to comply with the insurance requirements normally imposed by North Carolina State and local laws, regulations, and ordinances, except to the extent that the Department determines otherwise in writing.

16. Termination

- a. Either party may terminate the Agreement by providing 60 days written notice to the other party, or as otherwise permitted by law.
- b. Should the Subrecipient terminate the Agreement without the concurrence of the Department, the Subrecipient shall reimburse the Department one hundred percent (100%) of all costs expended by the Department and associated with the work.

17. Additional Repayment Requirements and Remedies

- a. The repayment requirements and remedies addressed in this Paragraph are in addition to those repayment requirements and other remedies set forth elsewhere in this Agreement, including the requirements to repay unspent funds. No remedy conferred or reserved by or to the Department is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy provided for in this Agreement, or now or hereinafter existing at law, in equity, or by statute, and any such right or power may be exercised from time to time and as often as may be deemed expedient.
- b. If there is a breach of any of the requirements, covenants or agreements in this Agreement (including, without limitation, any reporting requirements), or if there are any representations or warranties which are untrue as to a material fact in this Agreement or in relation to the Project (including the performance thereof),

the Subrecipient agrees that the Department may require repayment from the Subrecipient of an amount of funds to be determined in the Department's sole discretion but not to exceed the amount of funds the Subrecipient has already received under this Agreement.

18. Civil Rights and Equal Opportunity

Under this Agreement, the Subrecipient shall at all times comply with the requirements included as part of this agreement in the Federal Terms and Conditions.

19. Choice of Law and Venue

This agreement is to be interpreted according to the laws of the State of North Carolina. The Parties hereby agree that the proper venue for any claims filed as a result of this Agreement shall be the Superior Court of Wake County, North Carolina.

20. Severability

If any provision of the FTA Master Agreement or this Agreement for the Project is determined invalid, the remainder of that Agreement shall not be affected if that remainder would continue to conform to the requirements of applicable Federal or State laws or regulations.

21. Incorporated Terms and Conditions

In addition to the Terms and Conditions contained in this agreement and the terms and conditions included in the grant application, which are hereby incorporated by reference, additional terms and conditions incorporated by reference into this agreement are checked below.

☒ **Federal Terms and Conditions, Attached**

22. Federal Terms and Conditions

State Management Plan. The State Management Plan for Federal and State Transportation Programs and any subsequent amendments or revisions thereto, are herewith incorporated by reference, and are on file with and approved by the Department. Nothing shall be construed under the terms of this Agreement by the Department or the Subrecipient that shall cause any conflict with Department, State, or Federal statutes, rules, or regulations.

Allowable Costs. Eligible costs are those costs attributable to and allowed under the FTA program and the provisions of 2 CFR Parts 200 and 1201, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."

No Federal Government Obligations to Third Parties. The Subrecipient acknowledges and agrees that notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Agreement, absent the express written consent by the Federal Government, the Federal Government is not a party to this Agreement and shall not be subject to any obligations or liabilities to the Subrecipient or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Agreement.

The Subrecipient agrees to include the above clause in each contract financed in whole or in part with Federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Program Fraud and False or Fraudulent Statements or Related Acts. The Subrecipient acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 USC § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to its actions pertaining to this project. Upon execution of the underlying Agreement, the Subrecipient certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying Agreement or the FTA assisted project for which this Agreement work is being performed. In addition to other penalties that may be applicable, the Subrecipient further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Subrecipient to the extent the Federal Government deems appropriate.

The Subrecipient also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 USC chapter 53, the Government reserves the right to impose the penalties of 18 USC § 1001 and 49 USC § 5323(l) on the Subrecipient, to the extent the Federal Government deems appropriate.

The Subrecipient agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Access to Records and Reports.

a. Record Retention. The Subrecipient will retain, and will require its subcontractors of all tiers to retain, complete and readily accessible records related in whole or in part to the Agreement, including, but not limited to, data, documents, reports, statistics, sub-agreements, leases, subcontracts, arrangements, other third-party agreements of any type, and supporting materials related to those records.

c. Access to Records. The Subrecipient agrees to provide sufficient access to FTA and its contractors to inspect and audit records and information related to performance of this Agreement as reasonably may be required.

d. Access to the Sites of Performance. The Subrecipient agrees to permit FTA and its contractors access to the sites of performance under this Agreement as reasonably may be required.

Federal Changes. The Subrecipient agrees to comply with all applicable federal requirements and federal guidance. All the standards or limits included in this agreement are minimum requirements. The federal requirements and guidance that applied at the time of the award this Agreement may be modified from time to time, and the modifications will apply to the Subrecipient.

Civil Rights and Equal Opportunity. Under this Agreement, the Subrecipient shall at all times comply with the following requirements and shall include these requirements in each subcontract entered into as part thereof.

1. Nondiscrimination. In accordance with Federal transit law at 49 USC § 5332, the Subrecipient agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, disability, or age. In addition, the Subrecipient agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

2. Race, Color, Religion, National Origin, Sex. In accordance with Title VII of the Civil Rights Act, as amended, 42 USC § 2000e et seq., and Federal transit laws at 49 USC § 5332, the Subrecipient agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 CFR chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 USC § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 USC § 2000e note. The Subrecipient agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, or sex (including sexual orientation and gender identity). Such action shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. In addition, the Subrecipient agrees to comply with any implementing requirements FTA may issue.

3. Age. In accordance with the Age Discrimination in Employment Act, 29 USC §§ 621634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 CFR part 1625, the Age Discrimination Act of 1975, as amended, 42 USC § 6101 et seq., U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 CFR part 90, and Federal transit law at 49 USC § 5332, the

Subrecipient agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Subrecipient agrees to comply with any implementing requirements FTA may issue.

4. Disabilities. In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 USC § 794, the Americans with Disabilities Act of 1990, as amended, 42 USC § 12101 et seq., the Architectural Barriers Act of 1968, as amended, 42 USC § 4151 et seq., and Federal transit law at 49 USC § 5332, the Subrecipient agrees that it will not discriminate against individuals on the basis of disability. In addition, the Subrecipient agrees to comply with any implementing requirements FTA may issue.

Disadvantaged Business Enterprises. It is the policy of the North Carolina Department of Transportation that Disadvantaged Business Enterprises (DBEs) as defined in 49 CFR Part 26 shall have the equal opportunity to compete fairly for and to participate in the performance of contracts financed in whole or in part by Federal Funds. The Subrecipient is also encouraged to give every opportunity to allow DBE participation in Supplemental Agreements. The Subrecipient, subcontractant, and subcontractor shall not discriminate on the basis of race, religion, color, national origin, age, disability or sex in the performance of this contract. The Subrecipient shall comply with applicable requirements of 49 CFR Part 26 in the award and administration of federally assisted contracts. Failure by the Subrecipient to comply with these requirements is a material breach of this contract, which will result in the termination of this contract or such other remedy, as the Department deems necessary.

When payments are made to Disadvantaged Business Enterprise (DBE) Subrecipients, including material suppliers, Subrecipients at all levels (Subrecipient, Subcontractor or Subrecipient) shall provide the Contract Administrator with an accounting of said payments. The accounting shall be listed on the Department's Subrecipient Payment Information Form (Form DBE-IS). In the event the Subrecipient has no DBE participation, the Subrecipient shall indicate this on the Form DBE-IS by entering the word 'None' or the number 'zero' and the form shall be signed. Form DBE-IS may be accessed on the website at: <https://apps.dot.state.nc.us/quickfind/forms/Default.aspx>.

A responsible fiscal officer of the payee Subrecipient, subcontractant or Subrecipient who can attest to the date and amounts of the payments shall certify that the accounting is correct. A copy of an acceptable report may be obtained from the Department of Transportation. This information shall be submitted as part of the requests for payments made to the Department.

Prompt payment provisions. When a subcontractor has performed in accordance with the provisions of his contract, the contractor shall pay to his subcontractor and each subcontractor shall pay to his subcontractor, within seven days of receipt by the contractor or subcontractor of each periodic or final payment, the full amount received for such subcontractor's work and materials based on work completed or service provided under the subcontract NCGS §22C-1.

Incorporation of FTA Terms. Provisions of this Agreement include, in part, certain standard terms and conditions required by the U.S. DOT. All contractual provisions required by the U.S. DOT, as set forth in FTA Circular 4220.1, as amended, are incorporated by reference. Anything to the contrary herein notwithstanding, all FTA-mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Subrecipient shall not perform any act, fail to perform any act, or refuse to comply with any Department request, which would cause the Department to be in violation of FTA terms and conditions, as referenced in the current FTA Master Agreement shall prevail and be the instrument governing the receipt of Federal assistance from the Federal Transit Administration.

Energy Conservation. The Subrecipient agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Debarment, Suspension, Ineligibility and Voluntary Exclusion. The Subrecipient shall comply and facilitate compliance with U.S. DOT regulations, "Non-procurement Suspension and Debarment," 2 CFR part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement)," 2 CFR part 180. As such, the Subrecipient shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded Agreement and are not presently declared by any Federal department or agency to be:

- a) Debarred from participation in any federally assisted Award;
- b) Suspended from participation in any federally assisted Award;
- c) Proposed for debarment from participation in any federally assisted Award;
- d) Declared ineligible to participate in any federally assisted Award;
- e) Voluntarily excluded from participation in any federally assisted Award; or
- f) Disqualified from participation in any federally assisted Award.

By signing and submitting this Agreement, Subrecipient certifies as follows:

The certification in this clause is a material representation of fact relied upon by the Department. If it is later determined by the Department that the Subrecipient knowingly rendered an erroneous certification, in addition to remedies available to the Department, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The Subrecipient agrees to comply with the requirements of 2 CFR part 180, subpart C, as supplemented by 2 CFR part 1200, throughout the period of this Agreement. The Subrecipient further agrees to include a provision requiring such compliance in its lower tier covered transactions. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally

required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount.

Lobbying Restrictions. The Subrecipient agrees that neither it nor any third-party participant will use federal assistance to influence any officer or employee of a federal agency, member of Congress or an employee of a member of Congress, or officer or employee of Congress on matters that involve this agreement, including any extension or modification, according to the following:

- (1) Laws, Regulations, Requirements, and Guidance. This includes:
 - (a) The Byrd Anti-Lobbying Amendment, 31 USC § 1352, as amended,
 - (b) U.S. DOT regulations, "New Restrictions on Lobbying," 49 CFR part 20, to the extent consistent with 31 USC § 1352, as amended, and
 - (c) Other applicable federal laws, regulations, requirements, and guidance prohibiting the use of federal assistance for any activity concerning legislation or appropriations designed to influence the U.S. Congress or a state legislature, and
 - (2) Exception. If permitted by applicable federal law, regulations, requirements, or guidance, such lobbying activities described above may be undertaken through the subrecipient's proper official channels.

The Subrecipient agrees to submit a signed and dated Certification on Lobbying that appears in the attachment.

Clean Air Act and Federal Water Pollution Control Act. The Subrecipient agrees:

- 1) It will not use any violating facilities;
- 2) It will report the use of facilities placed on or likely to be placed on the U.S. EPA "List of Violating Facilities;"
- 3) It will report violations of use of prohibited facilities to FTA; and
- 4) It will comply with the inspection and other requirements of the Clean Air Act, as amended, (42 USC §§ 7401 – 7671q); and the Federal Water Pollution Control Act as amended, (33 USC §§ 1251-1387).

Public Transportation Employee Protective Arrangements. The Subrecipient agrees to comply with the following employee protective arrangements of 49 USC § 5333(b):

- 1. Sections 5307 and 5339. Under this Agreement or any Amendments thereto that involve public transportation operations that are supported with 49 USC § 5307 or 49 USC § 5339 federal assistance, a certification issued by U.S. DOL is a condition of the Contract.

2. Section 5311. When the Agreement involves public transportation operations and is supported with federal assistance appropriated or made available for 49 USC § 5311, U.S. DOL will provide a Special Warranty for its Award. The U.S. DOL Special Warranty is a condition of the Agreement.

3. Section 5310. The conditions of 49 USC § 5333(b) do not apply to Subrecipients providing public transportation operations pursuant to 49 USC § 5310. FTA reserves the right to make case-by-case determinations of the applicability of 49 USC § 5333(b) for all transfers of funding authorized under title 23, United States Code (flex funds), and make other exceptions as it deems appropriate, and, in those instances, any special arrangements required by FTA will be incorporated herein as required.

Charter Service. The Subrecipient agrees to comply with 49 USC 5323(d), 5323(r), and 49 CFR part 604, which provides that recipients and subrecipients of FTA assistance are prohibited from providing charter service using federally funded equipment or facilities if there is at least one private charter operator willing and able to provide the service, except as permitted under:

- 1. Federal transit laws, specifically 49 USC § 5323(d);
- 2. FTA regulations, "Charter Service," 49 CFR part 604;
- 3. Any other federal Charter Service regulations; or
- 4. Federal guidance, except as FTA determines otherwise in writing.

The Subrecipient agrees that if it engages in a pattern of violations of FTA's Charter Service regulations, FTA may require corrective measures or impose remedies on it. These corrective measures and remedies may include:

- 1. Barring it or any subcontractor operating public transportation under its Award that has provided prohibited charter service from receiving federal assistance from FTA;
- 2. Withholding an amount of federal assistance as provided by Appendix D to part 604 of FTA's Charter Service regulations; or
- 3. Any other appropriate remedy that may apply. The Subrecipient should also include the substance of this clause in each subcontract that may involve operating public transit services.

School Bus Operations. The Subrecipient agrees to comply with 49 USC 5323(f), and 49 CFR part 605, and not engage in school bus operations using federally funded equipment or facilities in competition with private operators of school buses, except as permitted under:

- 1. Federal transit laws, specifically 49 USC § 5323(f);
- 2. FTA regulations, "School Bus Operations," 49 CFR part 605;

- 3. Any other Federal School Bus regulations; or
- 4. Federal guidance, except as FTA determines otherwise in writing.

If Subrecipient violates this School Bus Agreement, FTA may:

- 1. Bar the Subrecipient from receiving Federal assistance for public transportation; or
- 2. Require the Subrecipient to take such remedial measures as FTA considers appropriate.

When operating exclusive school bus service under an allowable exemption, the contractor may not use federally funded equipment, vehicles, or facilities.

The Subrecipient shall include the substance of this clause in each subcontract or purchase under this contract that may operate public transportation services.

Substance Abuse Requirements (Recipients of Sections 5307, 5311, and 5339 funds only). The Subrecipient agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR parts 40 and 655, produce any documentation necessary to establish its compliance with part 655, and permit any authorized representative of the United States Department of Transportation or its operating administrations or the Department to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR part 655 and review the testing process. The Subrecipient agrees further to submit the Drug and Alcohol Management Information System (DAMIS) reports before February 15 to NCDOT Public Transportation Compliance Office or its designee.

23. Contract Administrators.

All notices permitted or required to be given by one Party to the other and all questions about this Agreement from one Party to the other shall be addressed and delivered to the other Party's Contract Administrator. The name, postal address, street address, telephone number, fax number, and email address of the Parties' respective initial Contract Administrators are set out below. Either Party may change the name, postal address, street address, telephone number, fax number, or email address of its Contract Administrator by giving timely written notice to the other Party.

For the Department:

Name: Myra Freeman
Title: Financial Manager
Agency: NCDOT/PTD
Email: Msfreeman1@ncdot.gov
MSC: 1550 Mail Service Center – Raleigh, NC 27699-1550
Physical Address: 1 S. Wilmington St, Rm 542, Transportation Building, Raleigh, NC 27601
Phone: 919-707-4672 Fax: 919-733-2304

For the Subrecipient:

Name: Dexter Edwards
Title: Chairperson, Board of County Commissioners
Agency: Duplin County
Address: PO Box 950, Kenansville, NC 28349
Email: dedwards@mtthfield.com
Phone: 910296-2100

IN WITNESS WHEREOF, this Agreement has been executed by the Department, an agency of the State of North Carolina, and the Subrecipient by and through a duly authorized representative and is effective the date and year first above written.

DUPLIN COUNTY

SUBRECIPIENT'S FEDERAL TAX ID NUMBER: 566000296

SUBRECIPIENT'S FISCAL YEAR END: JUNE 30, 2023

BY: 
TITLE: CHAIRPERSON

ATTEST: 
TITLE: County Manager/ Clerk to the Board

DEPARTMENT OF TRANSPORTATION

TITLE: DEPUTY SECRETARY FOR MULTI-MODAL TRANSPORTATION

ATTEST: _____
TITLE: _____

The Subrecipient certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of any agency, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Subrecipient's Authorized Representative:

Title: CHAIRMAN

Date: JULY 5, 2022

APPENDIX A

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION DIVISION

PROJECT NUMBER: 23-ED-012

APPROVED BUDGET SUMMARY

EFFECTIVE DATE 7/1/2022

PROJECT SPONSOR:	DUPLIN COUNTY
PROJECT DESCRIPTION:	FY23 ENHANCED MOBILITY OF SENIORS & INDIVIDUALS WITH DISABILITIES PROGRAM

1. TOTAL PROJECT EXPENDITURES

DEPARTMENT - 5312 OPERATING- 51001.65.6.2

PERIOD OF PERFORMANCE JULY 01, 2022 - JUNE 30, 2023

II. TOTAL PROJECT FUNDING

	TOTAL	FEDERAL	STATE	LOCAL
OPERATING AGREEMENT #	51001.65.6.2	100%	50%	50%
	\$40,000	\$20,000	\$0	\$20,000
TOTAL	\$40,000	\$20,000	\$0	\$20,000

[Handwritten signature]

1891

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
APPROVED PROJECT BUDGET

PROJECT: 23-ED-012
SPONSOR: DUPLIN COUNTY
WBS: 51001.65.6.2

DEPARTMENT 5312 - OPERATING 1		APPROVED
OBJECT	DESCRIPTION	BUDGET
G313	Trans Clients/Oth.	40,000
TOTAL OPERATING		\$ 40,000

PROGRAM SUMMARY SHEET REQUIREMENTS



NORTH CAROLINA
Department of Transportation

5310 Enhanced Mobility for Seniors and Individuals with Disabilities
FEDERAL

Operating, Capital

PRINCIPLE	This guidance is for all subrecipients receiving capital, or operating assistance to support public transportation that is specifically planned to meet the needs of senior citizens (age 65 or older) and/or individuals with disabilities.
ELIGIBLE SUBRECIPIENTS and ACTIVITIES	States or local government authorities, private non-profit organizations, or operators of public transportation. Eligibility and eligibility requirements are discussed in PTD's procedures and the annual call for projects. The Section 5310 program covers both the urban and rural areas of a county. The projects developed under this program must be designed to meet the needs of seniors and individuals with disabilities. Capital projects include purchasing lift-equipped vehicles, mobility management programs, or purchase of transportation services. <u>Traditional Section 5310 project examples include:</u> buses and vans wheelchair lifts, ramps, and securement devices transit-related information technology systems, including scheduling/routing/one-call systems mobility management programs acquisition of transportation services under a contract, lease, or other arrangement **Nonprofit organizations are only eligible to purchase transportation services from the designated 5311 subrecipient. Operating assistance for Community Transportation systems may be provided if the capital needs are met in the competitive call for projects. PTD defines the eligible services and organizations in the annual call for projects. <u>Nontraditional Section 5310 project examples include:</u> travel training volunteer driver programs building an accessible path to a bus stop, including curb-cuts, sidewalks, accessible pedestrian signals or other accessible features improving signage, or way-finding technology purchasing vehicles to support new accessible taxi, rides sharing and/or vanpooling programs mobility management programs Subrecipients should have sufficient funds to operate and maintain the NCDOT funded program for at least 3 months without incoming revenue from grants. Subrecipients must have fiscal control and accounting procedures sufficient to permit tracking and reporting of grant funds. Any funds borrowed from a parent organization or governmental organization must be reported to NCDOT within 15 days.
FINANCIAL CAPACITY and MANAGEMENT	
AUDIT REPORTS	Subrecipients that expend more than \$500,000 in federal funds from all sources (including federal funds provided through NCDOT) in a year must submit the annual single audit.

PROGRAM SUMMARY SHEET REQUIREMENTS	
and FINANCIAL STATEMENTS	required by 09 NCAC 03M and evidence of resolution of findings related to the transit program to NCDOT. The value of a bus or van purchased must be considered when determining whether a Subrecipient meets the threshold for a single audit.
VEHICLE TITLES	Subrecipients will title the equipment and NCDOT Public Transportation Division be named first lien holder. When the project equipment has been replaced, NCDOT will release the lien. Useful life standards are maintained in NCDOT's Transit Asset Management (TAM) Tier II Sponsored Plan. This inventory is updated on an annual basis.
INSURANCE	Subrecipients will maintain insurance as defined in the procedures.
MAINTENANCE	Subrecipients will maintain project equipment at a high level of cleanliness, safety, and mechanical soundness. An 80 percent on time performance standard for equipment and wheelchair lifts has been set. All maintenance activities are required to be entered in Trapeze EAM and performance is monitored. FTA and state funded facilities require a written maintenance plan and annual submission of the maintenance performed.
INCIDENTAL USE	Incidental use of FTA-funded assets requires prior FTA approval. PTID discourages incidental uses of real property unless it can generate additional revenues for the transit system or, at a reasonable cost, enhances system ridership. Prior written approval is required for incidental uses of real property which must be compatible with the original purposes of the contract. Vehicles and equipment purchased with state and federal transit funds are based on use for public transportation. FTA and PTID allow incidental use of vehicles and equipment under the following conditions: the incidental use does not interfere with the public transit services for which it was originally obtained; incidental use must cover the cost for the use; incidental use may include meal and parcel delivery; and the incidental use does not exceed 20 percent of the total use of a vehicle.
PROGRAM REPORTING	NCDOT Public Transportation Division requires quarterly and year end reports. Program status reports are also required with each claim submitted. <u>Failure to submit reports on time will result in a reduction in the Rural Operating Assistance Program (ROAP).</u> Non-profit organizations must submit a quarterly report regardless if they are submitting a claim for reimbursement.
OVERSIGHT	Oversight is performed through annual on-site site visits and desk reviews, proficiency reviews, system safety program reviews and reviews triggered as areas of concern. Matching funds percentage can be found in the State Management Plan and in the program overview.
OTHER REQUIREMENTS	All projects must be included in a locally developed, coordinated public transit human service transportation plan. Section 5310 Circular - C 9070.1G NCPTD 5310 Program Overview Third Party Contracting Guidance 4220.1F Award Management Requirements 5010.1E OMB's Uniform Administrative Requirements 2 CFR 200 NC Public Transportation Business Guide 09 NCAC 03M 0205 Minimum Reporting Requirements for Recipients and Subrecipients State Management Plan
REFERENCES	
UPDATES/REVISIONS	Original Date: April 10, 2017 Last Amended Date:

PUBLIC TRANSPORTATION PROGRAM RESOLUTION

FY 2023 RESOLUTION

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

Applicant seeking permission to apply for Public Transportation Program funding, enter into agreement with the North Carolina Department of Transportation, provide the necessary assurances and the required local match.

A motion was made by (Board Member's Name) Elwood Garner and seconded by (Board Member's Name or N/A, if not required) Jesse Dove for the adoption of the following resolution, and upon being put to a vote was duly adopted.

WHEREAS, Article 2B of Chapter 136 of the North Carolina General Statutes and the Governor of North Carolina have designated the North Carolina Department of Transportation (NCDOT) as the agency responsible for administering federal and state public transportation funds; and

WHEREAS, the North Carolina Department of Transportation will apply for a grant from the US Department of Transportation, Federal Transit Administration and receives funds from the North Carolina General Assembly to provide assistance for rural public transportation projects; and

WHEREAS, the purpose of these transportation funds is to provide grant monies to local agencies for the provision of rural, small urban, and urban public transportation services consistent with the policy requirements of each funding source for planning, community and agency involvement, service design, service alternatives, training and conference participation, reporting and other requirements (drug and alcohol testing policy and program, disadvantaged business enterprise program, and fully allocated costs analysis); and

WHEREAS, the funds applied for may be Administrative, Operating, Planning, or Capital funds and will have different percentages of federal, state, and local funds.

WHEREAS, non-Community Transportation applicants may apply for funding for "purchase-of-service" projects under the Capital Purchase of Service budget, Section 5310 program.

WHEREAS, (Legal Name of Applicant) Duplin County hereby assures and certifies that it will provide the required local matching funds; that its staff has the technical capacity to implement and manage the project(s); prepare required reports, obtain required training, attend meetings and conferences; and agrees to comply with the federal and state statutes, regulations, executive orders, Section 5333 (b) Warranty, and all administrative requirements related to the applications made to and grants received from the Federal Transit Administration, as well as the provisions of Section 1001 of Title 18, U. S. C.

WHEREAS, the applicant has or will provide all annual certifications and assurances to the State of North Carolina required for the project;

NOW, THEREFORE, be it resolved that the (Authorized Official's Title)* Chairman of (Name of Applicant's Governing Body) Duplin County Board of County Commissioners is hereby authorized to submit grant application (s) for federal and state funding in response to NCDOT's calls for projects, make the necessary assurances and certifications and be empowered to enter into an agreement with the NCDOT to provide rural, small urban, and urban public transportation services.

I (Certifying Official's Name)* Davis Brinson (Certifying Official's Title) Duplin County Manager do hereby certify that the above is a true and correct copy of an excerpt from the minutes of a meeting of the (Name of Applicant's Governing Board) Duplin County Board of Commissioners duly held on the 16 day of August 2021.

Signature of Certifying Official

[Signature]

*Note that the authorized official, certifying official, and notary public should be three separate individuals.

Seal Subscribed and sworn to me (date) August 16, 2021

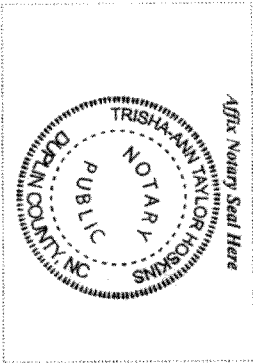
[Signature] Notary Public

TRISHA-ANN TAYLOR HOSKINS

DUPLIN COUNTY, NC

My commission expires

(date) JANUARY 25, 2026



[Local\WICDirectors] WIC Caseload Realignment (Temporary)
localwicdirectors-bounces@lists.ncmail.net <localwicdirectors-bounces@lists.ncmail.net>
on behalf of
Lovenduski, Kim <kim.lovenduski@dhhs.nc.gov>
Tue 6/28/2022 3:25 PM

To:

- DHHS Local\WICDirectors <Local\WICDirectors@lists.ncmail.net>

CAUTION: This email originated from outside of Duplin County. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Local WIC Directors:

We are pleased to announce a temporary increase of caseload/funding for local health departments achieving greater than 100% of their current WIC caseload (based on the average participation from January – March 2022). The temporary adjustment affects the period of June-September 2022 and is reflected in Attachment A-1 and 403 BE #3 (attached). Agreement Addenda are being sent out within the next couple of days by the DPH Contracts Unit. Please return them as soon as possible.

The prior caseload will be in effect for the period of October 1, 2022 – May 31, 2023. As funding permits, we plan to reassess caseload at the beginning of October and reallocate caseload/funding again then. Thanks for continued dedication to the NC WIC Program and families we serve.

Kim Lovenduski, MPA

Deputy Director

Division of Child and Family Well-Being, Community Nutrition Services Section
North Carolina Department of Health and Human Services

919 218 3654 cell

919 870 4818 fax

kim.lovenduski@dhhs.nc.gov

5601 Six Forks Road

Raleigh, NC 27609

1914 Mail Service Center

Raleigh, NC 27699-1914



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North Carolina Public Records Law and may be disclosed to third parties.

Twitter YouTube

Agency Name	SFY23	SFY23	Agency Name	SFY23	SFY23
	Base	97% of Base		Base	97% of Base
Alamance	4,608	4,470	Johnston	5,038	4,887
Albemarle Regional	3,707	3,596	Jones	216	210
Alexander	750	728	Lee	1,868	1,812
Anson	760	737	Lenoir	2,350	2,280
Appalachian District	1,668	1,618	Lincoln	1,595	1,547
Beaufort	1,545	1,499	Macon	966	937
Bladen	1,174	1,139	Madison	503	488
Brunswick	3,138	3,044	Mecklenburg	24,154	23,429
Buncombe	4,854	4,708	Montgomery	1,019	988
Burke	2,474	2,400	Moore	1,812	1,758
Cabarrus	4,132	4,008	M-T-W District	1,332	1,292
Caldwell	1,876	1,820	Nash	2,735	2,653
Carteret	1,486	1,441	New Hanover	3,856	3,740
Caswell	507	492	Northampton	503	488
Catawba	3,608	3,500	Onslow	7,501	7,276
Cherokee	681	661	Pamlico	312	303
Clay	258	250	Pender	1,415	1,373
Cleveland	3,942	3,824	Person	1,025	994
Columbus	1,737	1,685	Pitt	4,928	4,780
Craven	2,811	2,727	Polk	265	257
Cumberland	11,886	11,529	Randolph	3,772	3,659
Dare	598	580	Richmond	2,358	2,287
Davidson	3,868	3,752	Robeson	4,221	4,094
Davie	900	873	Rockingham	2,309	2,240
Duplin	2,524	2,448	Rowan	2,912	2,825
Edgecombe	1,689	1,638	Sampson	2,182	2,117
Foothills	2,927	2,839	Scotland	1,550	1,504
Forsyth	9,687	9,396	Stanly	1,969	1,910
Franklin	1,193	1,157	Stokes	937	909
Gaston	4,986	4,836	Surry	1,680	1,630
Graham	321	311	Swain	315	306
Granville-Vance	3,432	3,329	Toe River District	773	745
Greene	764	741	Transylvania	624	605
Guilford	15,264	14,806	Union	3,550	3,444
Halifax	1,748	1,696	Wake	19,713	19,122
Harnett	3,631	3,522	Warren	522	506
Haywood	1,473	1,429	Wayne	5,000	4,850
Henderson	1,839	1,784	Wilkes	1,887	1,836
Hoke	1,878	1,822	Wilson	2,734	2,652
Hyde	93	90	Yadkin	1,135	1,101
Iredell	3,322	3,222	Yancey	437	424
Jackson	832	807			
Total				244,324	238,585

DPH-Ad-10-Coverlet
For Fiscal Year: 22/23
Budgetary Estimate Number: 3

FY 22-23

II.

Purpose:

The NC WISEWOMAN Project promotes effective screening and lifestyle intervention strategies for cardiovascular health in order to reduce the incidence of heart disease and stroke and to reduce mortality in eligible underserved women of North Carolina. To be eligible for the NC WISEWOMAN Project, participants must be eligible for the North Carolina Breast and Cervical Cancer Control Program (NC BCCCP). This Agreement Addendum enables the Local Health Department to provide cardiovascular disease screening services through the NC WISEWOMAN Project.

III.

Scope of Work and Deliverables:

The Local Health Department (LHD) shall:

1. Provide **cardiovascular disease screening services** through the NC WISEWOMAN Project to NC BCCCP eligible women according to the following table:

Number of NC WISEWOMAN-Enrolled Women, by Service Period	Screening Service	Health Coaching	Diabetes Prevention Program Referral
July 1, 2022–September 29, 2022	5	4	4
September 30, 2022–May 31, 2023	15	14	14
Total	20	18	18

2. Meet the following **program requirements**:

- Provide services either at its own site, at satellite sites, or through subcontract agreements with other providers. All subcontractors must adhere to the same deliverables, quality of service, and follow-up requirements as the LHD follows as described in this Agreement Addendum.
 - Use evidence-based resources and program guidance to meet Agreement Addendum requirements. The LHD shall be held to a standard percentage of performance indicators met and number contracted to serve or be subject to loss of NC WISEWOMAN Project funds. The performance indicators to be met are included in this Agreement Addendum to ensure that the minimum goals to be attained for the year are clearly understood.
 - Limit enrollment only to those who meet these **eligible population requirements**:
 - Women ages 40 to 64
 - Women eligible for NC BCCCP, meaning those women with gross incomes that are less than 250% of the federal poverty level according to schedules in effect at the beginning of the Agreement Addendum term.
 - Women **not** enrolled in Medicare Part B or Medicaid (as women enrolled in Medicare Part B or Medicaid are not eligible for NC WISEWOMAN Project enrollment or program funded services).
- There is an exception for women age 65 who had been previously enrolled in the NC WISEWOMAN Project and who otherwise remain eligible for NC BCCCP: these women may return for their rescreening 11-18 months after their initial NC WISEWOMAN Project visit.
- d. Define the **priority population** as:
- Women ages 40 to 64
 - Who are of ethnic minority
 - Who are uninsured or underinsured
 - Without a usual source of health care, **and**
 - Whose income is less than 250% of the federal poverty level.
- Special emphasis should be given to the priority population, however all women served must meet the eligible population requirements.

3. Provide the following services:

- The **NC WISEWOMAN Project screening** may be conducted as an integrated part of the NC BCCCP office visit or completed by another provider. The NC WISEWOMAN Program services are:
 - NC HeartWise
 - Minority Diabetes Prevention Program (MDPP)/Diabetes Prevention Program (DPP) in person or via videoconference, and
 - the YMCA Enhanced Fitness and Wellness Program (EFWP).
- Initial screening (baseline) and annual screening (rescreening) requirements must include:
 - demographic profile
 - personal medical history
 - behavior risk factor profile
 - two blood pressure measurements at least two minutes apart
 - fasting or non-fasting serum cholesterol/HDL
 - fasting glucose and/or hemoglobin A1c
 - height and weight
 - patient-centered risk reduction counseling
 - initiation of one health coaching session
 - referral to at least two additional health coaching sessions or a healthy behavior support service.
- Follow-up screening requirements must include:
 - demographic profile
 - personal medical history
 - behavioral risk factor profile
 - two blood pressure measurements at least two minutes apart
 - height and weight
 - patient-centered risk reduction counseling
- Screening services and Healthy Behavior Support Services (HBSS) (lifestyle program and/or health coaching) may be subcontracted to physicians or other providers. Lifestyle programs are evidence-based interventions that educate women through participation about healthy behaviors. Participants receive support on how to integrate these behaviors into their daily lives. Health coaching is the use of evidence-based skillful conversation, clinical interventions and strategies to actively and safely engage patients in health behavior change
- All NC WISEWOMAN participants shall receive patient-centered risk reduction counseling and appropriate HBSS according to their clinical and behavioral risk factors.
- All NC WISEWOMAN participants shall receive one mandatory session of Health Coaching (included as part of the capitated rate) during the clinical screening visit.
- All participants shall be referred for additional health coaching (up to the number of women specified in Paragraph 1) to receive up to two more sessions, by phone or in person. Additional sessions beyond these will not be reimbursed.
- Participants shall be scheduled for and receive follow-up screening (in person) 4 to 6 weeks after completion of HBSS to assess progress and reinforce goals (included as part of the capitated rate). If a participant does not complete HBSS, that participant shall be scheduled for and receive

- an one on one follow up no earlier than 3 months and no later than 11 months from her post-baseline screening.
- i. All participants who self-report as smokers shall be provided information about smoking cessation services and provided with a referral to smoking cessation services. (This must be documented in the participant's records.) All participants who smoke and desire to quit within the next 30 days must be referred to QuitlineNC.
 - j. Referral, tracking and follow-up services shall be provided for all participants with abnormal and alert screening results. The current recommendations by the following national programs will be followed as guidelines for screening, referral, and follow-up:
 - 1. 2018 AHA/ACC/AACVPR/AAPA/ABC/CPM/AD/AA/GS/APHA/ASPC/NLA/PCNA Guideline on the Management of Blood Cholesterol: A report of the American College of Cardiology/American Heart Association Task Force on clinical practice guidelines
 - 2. 2017 ACC/AHA & JNC 8 Hypertension Guidelines
 - 3. The American Diabetes Association's Clinical Practice Recommendations
 - k. All medical referrals, calls for rechecks, follow-up visits, and annual rescreenings shall be initiated and recorded by the LHD.
 - l. NC WISEWOMAN Project participants should be rescreened 11 to 18 months following the initial NC WISEWOMAN Project screening (baseline).
 - m. All participants with abnormal screening results shall receive appropriate medical follow-up in accordance with national and program guidelines.
 - 1. Participants with alert level abnormal screening results will be allowed one diagnostic visit to a clinic with prescribing authority per screening cycle for follow-up.
 - 2. All participants with alert values shall receive Patient Navigation to assist with accessing indicated medical care and a referral for medical evaluation and treatment immediately or within seven days of the alert measurement. Alert values are:
 - a. Systolic blood pressure >180 mm/hg;
 - b. Diastolic blood pressure >120 mm/hg;
 - 3. For all participants requiring a medical referral, the following information must be documented in the patient record and in a data system compatible with the North Carolina state data system within one week of the date of screening:
 - a. Date and source of medical referral
 - b. Follow-up documentation (date the patient was seen by a physician and the results of the visit, e.g., status of medications or changes in medications)
 - c. For all participants not receiving follow-up within seven days sufficient documentation regarding why follow-up did not occur including, dates and number of attempts made to contact the participant if they could not be reached, must be provided and placed in the patient record and in a data system compatible with the North Carolina state data system.
 - 4. The Local Health Department shall ensure access linking available resources to all participants requiring follow-up of alert values and medication therapy.
 - a. All standing orders or protocols developed for nurses in support of this program must be written in the North Carolina Board of Nursing format. All local health departments shall have a policy in place that supports nurses working under standing orders. <https://www.ncben.com/downloads/position-statements-decision-trees/standing-orders.pdf>.

IV.

Performance Measures / Reporting Requirements:

- 4. Require its NC WISEWOMAN coordinator to attend the following public and professional educational sessions:
 - a. The NC BCCCP/NC WISEWOMAN Project Biennial Update conference
 - b. All scheduled statewide conference calls.
 - c. One of the NC WISEWOMAN Project Orientation training sessions offered throughout the year. The Project Orientation training session incorporates Project Orientation, Data Entry, and Patient-Centered Risk Reduction Counseling and Healthy Behavior Support Services (HBSS)
 - 1. New coordinators are required to attend the first NC WISEWOMAN Project Orientation session following their date of hire.
 - d. Blood Pressure Measurement continuing education via self-paced modules or as offered by the state (Blood Pressure Measurement Training Mini-Course) shall be completed by the NC WISEWOMAN Coordinator and by all staff who measure blood pressure for NC WISEWOMAN.

2. Reporting Requirements

Minimum Standard	Program Performance Indicator
100%	Percentage of screening target number met or exceeded
100%	Percentage of allocated NC WISEWOMAN Project funds expended for each woman screened
100%	Percentage of NC WISEWOMAN Project participants who receive risk reduction counseling
100%	Percentage of women with abnormal blood pressure values who receive follow-up as defined by NC WISEWOMAN Project policy.
100%	Percentage of NC WISEWOMAN Project participants that attend at least one session of health coaching or another lifestyle program as a part of the enrollment visit.
≥80%	Percentage of NC WISEWOMAN Project participants who are actively enrolled in health coaching or another lifestyle programs and receive a second session.
≥60%	Percentage of NC WISEWOMAN Project participants enrolled in a lifestyle program or health coaching and complete the lifestyle program or health coaching as defined by NC WISEWOMAN Project policy.
≥30%	Percentage of NC WISEWOMAN Project participants actively enrolled in the program and have completed a screening cycle.
100%	Percentage of NC WISEWOMAN Project participants with an alert screening value who are seen by a healthcare provider within one week of screening or documentation that reflects why this did not occur.

- a. All data including initial screening, referrals, follow-up results and intervention data shall be recorded by the LHD in a data system compatible with the North Carolina state data system and transferred to the state in a timely manner as follows:
 1. The LHD shall enter NC WISEWOMAN patient data into a data system compatible with the North Carolina state data system or access database and separately report on the LHD monthly expenditure report the total number of women screened for the previous month's screenings before drawing down funds in AITC. The state data system uses Common Name Data Service (CNDS) as the unique patient identifier, so in order to be compatible with the state data system, submission of the CNDS ID is necessary.
 2. The LHD shall not withhold inputting data on any patient when waiting for the completion of follow-up. Even if the data is pending laboratory workup, the screening data shall be entered by the tenth of the month as noted in Subparagraph (1) above.
 3. All test results, including follow-up shall be updated as soon as received and according to NC WISEWOMAN timelines. Pending findings should be resolved as soon as possible and data in LHD data system should be updated as necessary.
- V. **Performance Monitoring and Quality Assurance:**
 1. LHD responsibilities for quality assurance. The LHD shall:
 - a. Follow NC WISEWOMAN Project clinical protocols for follow up of abnormal findings:
 1. Protocol for follow-up of high blood pressure: 2017 ACC/AHA and JNC 8 Hypertension Guidelines.
 2. Protocol for follow-up of abnormal lipid values: 2018 AHA/ACC/AACVPR/AAPN/ABC/ ACPM/ADA/AGS/APhA/ASPC/NLA/PCNA *Guideline on the Management of Blood Cholesterol: A Report of the American College of Cardiology/American Heart Association Task Force on Clinical Practice Guidelines.*
 3. Protocols for follow-up of abnormal glucose and hemoglobin A1c values: American Diabetes Association clinical practice recommendations, North Carolina Diabetes Control Program, and the Diabetes Self-Management Curriculum.
 - b. Use laboratories certified under the most recent Clinical Laboratory Improvement Amendments (CLIA) for laboratory services including serum total cholesterol, HDL, blood glucose, and/or glycosylated hemoglobin A1c testing.
 - c. Maintain clinical records for each woman receiving NC WISEWOMAN Project services as a part of the patient's individual medical record.
 - d. Audit a random sample of at least five NC WISEWOMAN patient records at least once annually to check for compliance with program requirements.
 2. LHD responsibilities for process and outcome evaluations. The LHD shall:
 - a. Respond to NC WISEWOMAN project evaluation requests in a timely manner.
 - b. Complete evaluation surveys, focus groups, and interviews as outlined in the CDC and NC WISEWOMAN Evaluation plan.
 3. The Cancer Prevention and Control Branch's NC WISEWOMAN Project responsibilities for monitoring. The NC WISEWOMAN Project staff will:
 - a. Have conducted a risk assessment of the LHD prior to the release of this Agreement Addendum to determine the LHD's risk category, and a risk reassessment will be conducted at least annually. The LHD will be notified by NC WISEWOMAN Project staff about its categorization as low risk or high risk prior to the start of this Agreement Addendum and again if the categorization changes as a result of findings in the annual risk reassessment.
 - b. Apply the appropriate frequency and intensity of monitoring techniques based on the level of risk assigned. An LHD categorized as low risk will receive a detailed monitoring event at least every three years and an LHD categorized as high risk will receive a monitoring event at least annually.
 1. The monitoring event shall document the timeliness and adequacy of follow-up, ascertain the quality of services, the efficiency of operations, and the LHD's compliance with program requirements.
 2. While there are state mandated travel restrictions due to the COVID-19 pandemic, monitoring sessions will be conducted virtually. When the travel restrictions have been lifted, the monitoring sessions will be conducted on-site at the LHD.
 3. NC BCCCP staff will provide advance notice to the LHD of the date, time, and location of the monitoring event.
 - c. Review the LHD's Program Performance Indicators in the LHD-HSA (Health Services Analysis) data system (or a data system compatible with the North Carolina state data system) monthly.
 1. The LHD Program Performance Indicators are reviewed monthly and technical assistance is provided as needed.
 2. If the LHD is not meeting monthly performance indicators at the time of the midyear performance evaluation, NC BCCCP/NC WISEWOMAN Project staff will notify the LHD that it has been placed on "high risk status" and will require a Corrective Action Plan (CAP). The CAP will be submitted and implemented within 60 days of the midyear performance evaluation.
 - d. If the LHD is placed on high risk status, notify the LHD by letter. The letter will include information about the high-risk status, a specific date for corrective action, and details about the monitoring plan. The NC BCCCP staff will provide the LHD with more frequent technical assistance if there are indications of problems meeting performance requirements or if requested by the LHD.
 - e. Ensure that LHD screening goals are based on prior screening performance, compliance with CDC performance indicators, and continued NC WISEWOMAN Project funding.
 4. Consequences of Inadequate Performance
 - a. Failure to meet targets or expend funds as expected may result in reduced targets and funding.
 - b. If monthly, annual, or triennial monitoring uncovers deficits, NC WISEWOMAN Project staff will work with the LHD to correct these deficits.
 1. Serious ongoing deficits will require development and implementation of a Corrective Action Plan
 2. Persistent failure to meet program requirements will result in termination of the Agreement Addendum.
 - c. If the LHD terminates or is terminated from the NC WISEWOMAN Project, the LHD is required to:
 1. Notify the NC WISEWOMAN Project Program Director of the intent to terminate in a letter written on the LHD's letterhead and signed by the health director, which includes the effective date of the termination.

2. Identify resources in the community and refer women who have abnormal findings found prior to termination of the WISEWOMAN Project
3. Notify all current WISEWOMAN participants of closure of the program and offer them assistance to find alternative providers of screening services.
4. Identify alternative resources in the community for patients wishing to continue cardiovascular screening.
5. Continue to monitor monthly data reports and provide follow up or corrected information until all cases are closed out.
6. Maintain all WISEWOMAN records and program manuals according to the local record retention schedule.
7. Return any unused NC WISEWOMAN funds.

VI. Funding Guidelines or Restrictions:

1. Requirements for pass-through entities: In compliance with 2 CFR §200.331 – *Requirements for pass-through entities*, the Division of Public Health provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
 - b. Frequency: Supplements will be generated as the Division of Public Health receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.
2. Financial
 - a. The LHD shall be reimbursed, up to the number of women specified in Section III Paragraph 1, as follows:
 1. A capitated rate of \$270 per woman which includes the first health coaching.
 2. \$15 each for the second and third health coaching.
 3. \$25 for each Diabetes Prevention Program referral.
 - b. The total funds awarded from the NC WISEWOMAN Project shall be maintained by the LHD in a separate budget cost center to assure proper auditing of expenditures. Funding allocations are based on performance measures as stated in Section IV Performance Measures/Reporting Requirements.
 - c. Monies shall be allocated to ensure achievement of the numbers of health screenings and Health Coaching specified in Section III, Paragraph 1 and payment for NC WISEWOMAN Project-approved services rendered by outside medical providers through subcontracts. These may include medical evaluation for abnormal results. (Refer to the most recent Fee Schedule for WISEWOMAN, available at <https://bcecp.ncdhhs.gov/providers.htm/>)
 - d. NC WISEWOMAN Project funds shall not be used to reimburse for treatment services. Payment to a subcontractor using NC WISEWOMAN funds is limited to those screening and diagnostic follow-up services listed in the current NC WISEWOMAN Project Services Fee Schedule. Only

- e. services listed on the NC WISEWOMAN Project Fee Schedule are reimbursable with Program funds unless prior authorization is obtained from NC WISEWOMAN Project staff.
 - f. The LHD shall adhere to the monthly deadlines for the Aid-to-Counties Database (ATC) Report submission to the State's Controller's Office when requesting reimbursement for services rendered in the preceding month. The LHD shall submit monthly expenditure report on total number screened in the preceding month before requesting funds in ATC.
 - g. NC WISEWOMAN Project funds will be made available only to those LHDs who commit to serve at least 20 women per year.
3. Payment for Services
 - a. The payment to subcontractors for any service described in Section III Scope of Work and Deliverables shall not exceed the prevailing Medicare-allowable fee for the service. Fee schedules will be provided to the participating subcontractor by NC WISEWOMAN Project.
 - b. NC WISEWOMAN Project funds shall only be used for payment after all other third-party payment sources (including private insurance) provide evidence of partial or non-payment of program eligible services. NC WISEWOMAN Project is the payer of last resort.
 - c. Women whose gross incomes are less than 101% the federal poverty level cannot be charged for any services covered through NC WISEWOMAN Project. Participants should be notified of any possible charges prior to committing to the procedure.
 - d. A flat fee cannot be charged for NC WISEWOMAN PROJECT services to any woman enrolled in NC WISEWOMAN Project.
 - e. Sliding fee scales may be used for women whose gross incomes are between 101% and 250% of the federal poverty level.
 4. Agreement Addendum Funding Allocation Adjustments
 - a. The number of women screened in compliance with performance indicators will be determined by the number of women that have a cardiovascular screening or follow-up service paid partially or in full with NC WISEWOMAN Project funds.
 - b. To retain the baseline budget for the following fiscal year, the LHD shall screen 100% of their allocated number of women and expend 100% of the funds awarded each year.
 - c. Funding adjustments may be made in the baseline budget of LHDs. State accessible data will be reviewed to determine if budget adjustments are indicated based on compliance with performance indicators and patient targets.

DPH-Aid-10-Counties

For Fiscal Year: 22/23

Budgetary Estimate Number : 1

Activity 465	AA 1313 3720 AL	Total Allocated	1313 3720 AL	Total Allocated	1313 3720 AL	Total Allocated	Proposed Total	New Total
Service Period	06/01-05/31	06/02-05/31	07/01-06/30	06/01-05/31	07/01-06/30	06/01-05/31		
Payment Period	07/01-06/30	07/02-06/30	07/01-06/30	07/01-06/30	07/01-06/30	07/01-06/30		
01 Alamance	* 1	0	0	0	0	0	0	0
01 Albemarle	0	\$20,250.00	500	\$300.00	0	0	500	21,650
02 Alexander	0	0	0	0	0	0	0	0
04 Anson	0	\$0.00	0	\$0.00	0	0	0	0
02 Appalachian	0	0	0	0	0	0	0	0
07 Beaufort	0	\$0.00	0	\$0.00	0	0	0	0
09 Bladen	0	\$0.00	0	\$0.00	0	0	0	0
10 Brunswick	0	\$0.00	0	\$0.00	0	0	0	0
11 Buncombe	* 1	0	1,500	\$3,780.00	0	0	1,500	167,280
12 Burke	0	\$0.00	0	\$0.00	0	0	0	0
13 Cabarrus	0	\$0.00	0	\$0.00	0	0	0	0
14 Caldwell	0	\$0.00	0	\$0.00	0	0	0	0
16 Carteret	0	\$0.00	0	\$0.00	0	0	0	0
17 Caswell	0	\$0.00	0	\$0.00	0	0	0	0
18 Catawba	0	\$0.00	0	\$0.00	0	0	0	0
19 Chatham	0	\$0.00	0	\$0.00	0	0	0	0
20 Cherokee	0	\$0.00	0	\$0.00	0	0	0	0
22 Clay	0	\$0.00	0	\$0.00	0	0	0	0
23 Cleveland	* 1	0	250	\$675.00	0	0	250	19,825
24 Columbus	0	\$18,900.00	0	\$0.00	0	0	0	0
25 Craven	0	\$0.00	0	\$0.00	0	0	0	0
26 Cumberland	0	\$0.00	0	\$0.00	0	0	0	0
28 Dare	0	\$0.00	0	\$0.00	0	0	0	0
29 Davidson	0	\$0.00	0	\$0.00	0	0	0	0
30 Davie	0	\$0.00	0	\$0.00	0	0	0	0
31 Duplin	* 0	5,400	0	\$0.00	0	0	6,120	6,120
32 Durham	0	\$0.00	720	\$0.00	0	0	0	0
33 Edgecombe	0	\$0.00	0	\$0.00	0	0	0	0
07 Foothills	0	\$0.00	0	\$0.00	0	0	0	0
34 Forsyth	* 1	0	125	\$180.00	0	0	125	5,705
35 Franklin	0	\$0.00	0	\$0.00	0	0	0	0
36 Gaston	0	\$0.00	0	\$0.00	0	0	0	0
38 Graham	0	\$0.00	0	\$0.00	0	0	0	0
03 Gran-Vance	0	\$0.00	0	\$0.00	0	0	0	0
40 Greene	0	\$0.00	0	\$0.00	0	0	0	0
41 Guilford	0	\$0.00	0	\$0.00	0	0	0	0
42 Halifax	0	\$0.00	0	\$0.00	0	0	0	0
43 Harnett	0	\$0.00	0	\$0.00	0	0	0	0
44 Haywood	0	\$0.00	0	\$0.00	0	0	0	0
45 Henderson	0	\$0.00	0	\$0.00	0	0	0	0
47 Hoke	0	\$0.00	0	\$0.00	0	0	0	0
48 Hyde	0	\$0.00	0	\$0.00	0	0	0	0
49 Iredell	0	\$0.00	0	\$0.00	0	0	0	0
50 Jackson	* 1	0	125	\$270.00	0	0	125	7,145
51 Johnston	* 1	0	750	\$1,530.00	17,127	\$0.00	17,877	53,697

52 Jones	* 1	0	\$6,400.00	125	\$195.00	0	\$0.00	125	5,720
53 Lee	* 1	0	\$5,400.00	125	\$225.00	0	\$0.00	125	5,750
54 Lenoir	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
55 Lincoln	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
56 Macon	* 1	0	\$12,150.00	175	\$450.00	0	\$0.00	175	12,775
57 Madison	* 1	0	\$6,780.00	125	\$225.00	0	\$0.00	125	7,100
D4 M-T-W	* 1	0	\$8,100.00	125	\$300.00	0	\$0.00	125	8,525
60 Mecklenburg	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
62 Montgomery	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
63 Moore	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
64 Nash	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
65 New Hanover	* 1	0	\$16,200.00	125	\$540.00	0	\$0.00	125	16,855
66 Northampton	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
67 Onslow	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
68 Orange	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
69 Pamlico	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
71 Pender	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
73 Person	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
74 Pitt	* 1	0	\$13,500.00	125	\$600.00	0	\$0.00	125	14,225
75 Polk	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
76 Randolph	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
77 Richmond	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
78 Robeson	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
79 Rockingham	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
80 Rowan	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
82 Sampson	* 1	0	\$6,750.00	125	\$300.00	0	\$0.00	125	7,175
83 Scotland	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
84 Stanly	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
85 Stokes	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
86 Surry	* 1	0	\$20,250.00	500	\$750.00	0	\$0.00	500	21,500
87 Swain	* 1	-5,400	\$5,400.00	-180	\$180.00	0	\$0.00	-5,580	0
D6 Toe River	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
88 Transylvania	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
90 Union	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
92 Wake	* 1	-2,700	\$32,400.00	410	\$1,545.00	0	\$0.00	-2,290	31,655
93 Warren	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
96 Wayne	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
97 Wilkes	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
98 Wilson	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
99 Yadkin	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
00 Yancey	0	0	\$0.00	0	\$0.00	0	\$0.00	0	0
Totals		-2,700	379,890	5,750	12,645	17,127	0	20,177	412,712

Sign and Date - DPH Program Administrator	Sign and Date - DPH Section Chief
<i>Blum</i> 6/2/2022	<i>W. Boylston</i> 6/3/2022
Sign and Date - DPH Budget Office - AIC Coordinator	Sign and Date - DPH Budget Officer
<i>Lucy Pugh</i> 6/3/2022	<i>S. Boylston</i> 6/3/2022

SERVICES FOR THE AGED REPORT OF SERVICES

PROGRAM	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22
NUTRITION/CONGREGATE							
Units of Service	1161	1089	1052	1228	1454	1286	1352
Clients Served	104	108	91	105	108	103	127
Wellness Checks/Community Outreach	0	0	0	15	32	29	18
# of volunteers	16	15	15	14	16	16	22
# of volunteer hrs.	179	167	170	190	218	197	228
HOMEBOUND MEALS							
Units of Service	1735	1410	1615	1240	1305	1370	1610
Clients Served	76	72	71	65	67	72	68
Waiting List	0	0	0	0	0	0	0
# of volunteers	24	33	26	22	21	20	28
# of volunteer hrs.	29	29	34	26	25	19	32
GENERAL TRANSPORTATION							
Units of Service	249	234	218	292	362	300	343
Clients Served	8	9	7	10	11	11	13
IN HOME AIDE							
Units of Service	472	489	487	541	650	604	528
Clients Served	84	88	93	95	99	103	100
Waiting List	53	48	47	37	39	38	41
ENSURE							
# of cases	116	116	141	149	131	162	123
Clients Served	79	63	82	87	71	84	72
HOUSING & HOME IMPROVEMENT							
Units of Service	0	0	0	0	2	0	0
Waiting List	2	2	2	2	0	0	1
# of volunteer hrs.	0	0	0	0	13	0	0
# of volunteers	0	0	0	0	11	0	0
FAMILY CAREGIVER PROGRAM							
Persons served w/ vouchers	1	0	0	2	1	2	2
INCONTINENCE SUPPLIES							
Units of Service	4	0	0	0	0	4	0
Clients Served	1	0	0	0	0	1	0
FAN PROGRAM							
Fans given away	0	0	0	0	0	0	20
SENIOR CENTER PROGRAM							
Units of Service	76	61	57	83	94	121	99
Clients Served	16	19	13	17	23	20	21
# of volunteers	2	3	7	2	2	13	9
# of volunteer hrs.	10	11	13	4	4	22	23
TELEPHONE REASSURANCE PROGRAM							
Units of Service	540	525	434	424	358	454	523
Clients Served	24	23	22	21	21	20	22
INFORMATION & REFERRAL							
Units of Service	17	15	9	16	21	8	19
Clients Served	17	15	9	9	20	8	19
TRAINING - EMPLOYEE (QUARTERLY)							
Number of hours	0	35.5	0	0	32	0	6
Number of staff	0	19	0	0	13	0	0
INCOME TAX VOLUNTEER PROGRAM							
Number of hours	41	69	176	262	303	159	0
Number of staff	2	9	9	9	9	9	0
MEAL COST							
Meals Prepared	2559	3208	2497	2545	3305	2700	3033
Total Expenditures	\$ 16,734.49	\$ 18,568.47	\$ 16,567.92	\$ 16,794.08	\$ 20,391.24	\$ 17,677.12	\$ 19,503.41
Price per meal	\$ 6.54	\$ 5.79	\$ 6.64	\$ 6.60	\$ 6.17	\$ 6.55	\$ 6.43
FAMILY CAREGIVER - SUPPORT GROUP							
Persons served	5	2	3	2	4	4	5

GROCERY PICKUP				
Units of Service	0	0	0	0
	0	0	0	0

Month End Report
May 2022

Airport Staff		Airport Commission Members	
George Rutelle	Jack Albino	Roger Davis	Scotty Kennedy
Josh Bryant	Joe Bryant	Larry Deane	Bob Quinn
A.J. Warren & Payne Bryan	A.J. Connors	Dorset Edwards	Jerry Tyninger
Hours of Operation			
Year Round Schedule Effective July 1, 2021			
Sunday	1:00 pm – 6:00 pm		Closed Thanksgiving and Christmas Day Only
Monday - Friday	7:00 am – 6:00 pm		
Saturday	8:00 am – 6:00 pm		

PT 21/22	Avg-Gals	IN-A	Total	Avg-Gals	# of Gallons	Total	Previous FY
July	\$1,002.56	\$3,678.52	\$41,681.08	1,739.28	9,641.38	11,380.66	9,111.27
August	\$4,723.28	\$54,459.05	\$59,182.33	1,026.78	16,171.72	17,200.50	9,884.32
September	\$5,865.53	\$25,942.30	\$31,807.83	1,244.48	7,409.37	8,724.85	13,251.76
October	\$5,605.11	\$53,401.70	\$59,006.81	1,366.38	15,731.66	17,103.94	9,608.87
November	\$7,094.21	\$57,255.83	\$64,350.04	1,465.96	15,044.06	16,509.24	6,564.38
December	\$5,194.31	\$46,526.39	\$51,720.70	1,305.46	12,051.96	13,361.42	6,392.68
January	\$7,987.23	\$33,409.13	\$41,396.36	1,895.93	8,758.38	10,653.82	5,468.13
February	\$7,917.28	\$68,923.53	\$76,840.81	2,171.67	16,357.92	18,529.59	8,025.38
March	\$11,219.18	\$124,735.81	\$135,954.99	2,261.82	26,446.51	28,608.33	14,389.50
April	\$20,054.49	\$106,916.41	\$126,970.90	3,797.91	19,419.19	23,218.58	17,819.24
May	\$9,825.11	\$61,978.09	\$71,803.20	1,631.20	11,287.99	12,909.19	16,520.18
June			\$0.00		0.00		25,435.25
TOTAL	\$97,889.49	\$666,601.36	\$764,490.85	18,715.46	158,111.76	177,828.22	124,616.74

Product Sold	May	YTD	Projects	Project #	\$ Amount
Hanger/Shop Rental	\$9,210.00	\$102,446.00	Master Plan	7546	\$200,000.00
Oil Sales	\$58.10	\$377.75	Drainage Assess	7549	\$100,000.00
Call Out Fees	\$750.00	\$8,700.00	AWOS Fuel Rev	7551	780
Ramp Fees	\$0.00	\$800.00			
Yarding	\$25.00	\$232.00			
Travelpin Fees	\$240.00	\$270.00			
Ground Lease	\$3,811.50	\$17,871.00			
Whse Revenue	\$0.00	\$37.20			
Whse Sales	\$450.38390	\$764,750.65			
Whse Sales	\$450.38348	\$71,803.20			
Total Sales, All Products	\$50,315.48	\$585,897.80	Total Project 5		\$300,000.00

Recent Project Activity & Updates:

May 2022 Fuel sales dropped considerably in relative to March & April - possibly due to continued increase in fuel prices

Fuel tanks purchased from NC Forest Service moved - site prep underway - up and running soon

Airport Master Plan / AIP Update has been approved by NCDOT and submitted to FAA for their review and approval

Airfield infield drainage structure failure repair assessments underway. Phase-1 includes investigation/report/design/bid

Land Use/Height Restriction Ordinances updates underway. ANCO's Critical Area Clearing Project still top priority

New 7 Hangers fully occupied. All legacy 7-hangers occupied. Limited space available in Community Hanger - \$9,275 monthly revenue

Working on long-term lease for NCS, funding from legislature for airport/airpark projects, assisting with other county special projects



Avg-Gals Sales So Far This Fiscal Year	11%
Percentage of Total Fuel Sales	11%
Percentage sold to Tires Customers	15%
Percentage sold to DPH Leases	48%
Average Avgps Gallons Sold Per Month = 1792	
Avg-A Sales So Far This Fiscal Year	89%
Percentage of Total Fuel Sales	89%
Percentage sold to Tires Customers	15%
Percentage sold to DPH Based	85%
Average Jet-A Gallons Sold Per Month = 14,974	

Operations YTD Totals	# Aircraft	# Operations	# Passengers
Jul	126	225	528
Aug	93	170	424
Sept	109	226	440
Oct	133	253	621
Nov	140	287	728
Dec	114	234	417
Jan	124	404	581
Feb	127	360	809
Mar	264	438	895
Apr	257	504	611
May	182	351	481
Totals	1771	3452	6536
Avg/Mth	162.0	313.8	594.2

Other Miscellaneous Information

Airport Commission meets 4th Tuesday's at 7PM

Check us out on Facebook: Duplin County Airport

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

2022 Based Aircraft Value is \$36,779,517.00

Based Aircraft values up \$11.3 million over last year

Over \$14.5 million in airport grant projects since 2018

Runway Widening/Overlays, Traangars, NCS Hangers

DUPLIN COUNTY ANIMAL SERVICES
May 22

CANINE ADOPTION FEE	\$	80.00
CANINE PULL FEE		
RESCUE DOG TRANSFER FEES	\$	1,075.00
FELINE ADOPTION FEE	\$	30.00
RESCUE CAT TRANSFER FEES	\$	150.00
HORSE/GOAT FEE		
LONNIE'S ANGELS 72-22065		
FIRST OFFENSE CITATIONS 76-24402		
SECOND OFFENSE CITATION 76-24402		
THIRD OFFENSE CITATION 76-24402		
CANINE VOUCHER	\$	500.00
FELINE VOUCHER	\$	80.00
RABVAC	\$	155.00
BORDETELLA	\$	110.00
DURAMUNE MAX 5	\$	110.00
FELINE FELICEL CYR-C	\$	10.00
RABIES CLINIC VACCINE	\$	150.00
BITE INVESTIGATION		
BOARDING FEE	\$	195.00
BUILDING FUND 4381-34345	\$	60.72
DANGEROUS ANNUAL		
GENERAL DONATION		
JUDGEMENT'S 4380-34347	\$	100.00
MISC 10-3438-410		
OWNER SURRENDER EUTHANASIA	\$	150.00
OWNER SURRENDER FEE 10-3438-410	\$	200.00
OWNER SURRENDER PER LITTER	\$	50.00
POTENTIALLY DANGEROUS ANNUAL		
RECLAIM FEE	\$	200.00
MICROCHIP	\$	150.00
RECLAIM/VESTOCK FEE		
VET FEES		
TOTAL AMOUNT	\$	3,555.72

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383

Revenue Report

Print Date Thursday, June 2, 2022

Receipt Date From	5/1/2022 12:00:00 AM	Item	All
Receipt Date To	5/31/2022 11:59:00 PM	Item Group	All
Account Code	All	Site	All
Cash Drawer	All	Payment Type	All
Refunds	Include		

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
(# Units @ Cost)	Markup %	Tax Code 1 (\$)			Tax Code 2 (\$)		Discount %	Site			

Canine Adoption Fee	Group % of Total Sales: 2.25%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 8	\$80.00	\$0.00	\$0.00	\$0.00/\$80.00	\$80.00
Feline Adoption Fee	Group % of Total Sales: 0.84%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 2	\$30.00	\$0.00	\$0.00	\$0.00/\$30.00	\$30.00
Rescue Cat Transfer Fees	Group % of Total Sales: 4.22%	SubTotal	Discount	Tax	Total Due / Paid	Total
4388-34348	Total Items: 3	\$150.00	\$0.00	\$0.00	\$0.00/\$150.00	\$150.00
Rescue Dog Transfer Fees	Group % of Total Sales: 30.23%	SubTotal	Discount	Tax	Total Due / Paid	Total
4388-34348	Total Items: 43	\$1,075.00	\$0.00	\$0.00	\$0.00/\$1,075.00	\$1,075.00
Bordetella / Ronchiseptra	Group % of Total Sales: 3.09%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 11	\$110.00	\$0.00	\$0.00	\$0.00/\$110.00	\$110.00
Canine Voucher 72-2206-001	Group % of Total Sales: 4.25%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 5	\$500.00	\$0.00	\$0.00	\$0.00/\$500.00	\$500.00

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
(# Units @ Cost)	Markup %	Tax Code 1 (\$)			Tax Code 2 (\$)		Discount %	Site			

1Duramune Max 5 VACCINE ONLY	Group % of Total Sales: 3.09%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 11	\$110.00	\$0.00	\$0.00	\$0.00/\$110.00	\$110.00
1FELINE VOUCHER 72-2206-001	Group % of Total Sales: 2.25%	SubTotal	Discount	Tax	Total Due / Paid	Total
72-2206-001	Total Items: 1	\$80.00	\$0.00	\$0.00	\$0.00/\$80.00	\$80.00
1FELOCELL CVR-C	Group % of Total Sales: 0.28%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 1	\$10.00	\$0.00	\$0.00	\$0.00/\$10.00	\$10.00
1RABVAC1	Group % of Total Sales: 4.30%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 25	\$155.00	\$0.00	\$0.00	\$0.00/\$155.00	\$155.00
BOARDING FEE	Group % of Total Sales: 6.48%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 13	\$195.00	\$0.00	\$0.00	\$0.00/\$195.00	\$195.00
BUILDING DONATION 71-3438-81	Group % of Total Sales: 1.71%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 4	\$60.72	\$0.00	\$0.00	\$0.00/\$60.72	\$60.72
JUDGEMENT 76-2440-411	Group % of Total Sales: 2.61%	SubTotal	Discount	Tax	Total Due / Paid	Total
76-2440-005	Total Items: 1	\$100.00	\$0.00	\$0.00	\$0.00/\$100.00	\$100.00
MICROCHIP	Group % of Total Sales: 4.22%	SubTotal	Discount	Tax	Total Due / Paid	Total
<No Account Code>	Total Items: 5	\$150.00	\$0.00	\$0.00	\$0.00/\$150.00	\$150.00

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
(# Units @ Cost)		Markup %	Tax Code 1 (\$)		Tax Code 2 (\$)		Discount %	Site			

OWNER SURRENDER EUTHANASIA		Group % of Total Sales: 4.22%	SubTotal	Discount	Tax	Total Due / Paid	Total
			\$150.00	\$0.00	\$0.00	\$0.00/\$150.00	\$150.00
<No Account Code>		Total Items: 3	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00
OWNER SURRENDER FEE		Group % of Total Sales: 5.67%	SubTotal	Discount	Tax	Total Due / Paid	Total
			\$200.00	\$0.00	\$0.00	\$0.00/\$200.00	\$200.00
<No Account Code>		Total Items: 20	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00
OWNER SURRENDER PER LITTER		Group % of Total Sales: 1.41%	SubTotal	Discount	Tax	Total Due / Paid	Total
			\$50.00	\$0.00	\$0.00	\$0.00/\$50.00	\$50.00
<No Account Code>		Total Items: 2	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
RABIES CLINIC VACCINE		Group % of Total Sales: 4.22%	SubTotal	Discount	Tax	Total Due / Paid	Total
			\$150.00	\$0.00	\$0.00	\$0.00/\$150.00	\$150.00
<No Account Code>		Total Items: 30	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00
RECLAIM FEE		Group % of Total Sales: 5.62%	SubTotal	Discount	Tax	Total Due / Paid	Total
			\$200.00	\$0.00	\$0.00	\$0.00/\$200.00	\$200.00
<No Account Code>		Total Items: 8	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00
Grand Total			\$1,145.75				
Total # Units Sold						202	
Total Cost						\$120.00	
Markup % Total - For All Items						\$1,025.75	
Markup % Total - Only for Temporary Items						\$150.00	
Total Cost % against Total Sales						10.5%	

Intake Detail Report

Print Date Thursday, June 2, 2022

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

Intake StartDate	5/1/2022 12:00 AM	Jurisdiction	All
Intake EndDate	5/31/2022 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		

Animal#	Animal Name	Species	Breed	Age	Gender	Color	PreAltered	IntakeDate	Intake Type	PetID
ARN	Tag type	Size	Location / Sublocation	Altered	Danger	Danger Reason	S/N	By	Subtype	DOA
Total Intakes: 14									Total Unique Animals: 14	
Total Intakes: 74									Total Unique Animals: 74	
Total Intakes: 6									Total Unique Animals: 6	
Total Intakes: 150									Total Unique Animals: 150	
Total Intakes: 26									Total Unique Animals: 26	
Total Count: 270										

Outcome Summary Report

Print Date Thursday, June 2, 2022

Outcome StartDate	5/1/2022 12:00 AM	Outcome Type	All
Outcome EndDate	5/31/2022 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
ARN#	Secondary Breed		Danger				Jurisdiction	TransferOut Reason	Outcome Date/Time	
Adoption							Total Outcomes: 17		Total Unique Animals: 17	
Clinic Out							Total Outcomes: 14		Total Unique Animals: 14	
Died							Total Outcomes: 2		Total Unique Animals: 2	
Euthanasia							Total Outcomes: 29		Total Unique Animals: 29	
Return to Owner/Guardian							Total Outcomes: 27		Total Unique Animals: 27	
Transfer Out							Total Outcomes: 150		Total Unique Animals: 144	
Total Count:									239	

Case Activity Crosstab

Print Date Thursday, June 2, 2022

Date From	5/1/2022 12:00 AM	Case Officer	All	Activity Result	All
Date To	5/31/2022 11:59 PM	Patrol Area	All	Activity Result By	All
Based on	Activity Close Date/Time	Danger	All	ActivityType	All
Priority	All	Case Type	All	Activity SubType	All
Site	All	Case SubType	All	Activity State	All
Case Category	All	Jurisdiction	All	Activity Owner	All
Case Status	All	Condition	All	Activity Updated by	All
X	Case Category	Y1	Activity Type	Y2	Activity Subtype

		Incident	Investigation	Total
AC Dispatch	Total	2	0	2
AFTER HOUR CALLS	Total	1	0	1
DOG BITE	Total	0	11	11
FOLLOW UP	Total	31	6	37
Injured Animal	Total	1	0	1
L.E.O ASSIST	Total	2	0	2
RABIES SUSPECT	Total	0	2	2
SEC 11 DOGS AT LARGE PROHIBITED	Total	8	0	8
SEC 12 NUISANCE ANIMALS PROHIBITED	Total	14	0	14
SEC 14 SETTING HUMANE TRAPS	Total	8	0	8

Case Activity Crosstab

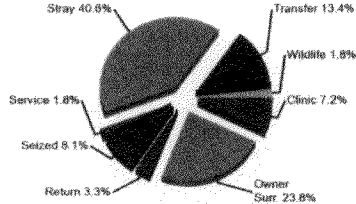
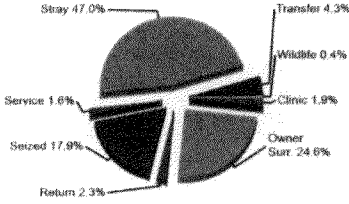
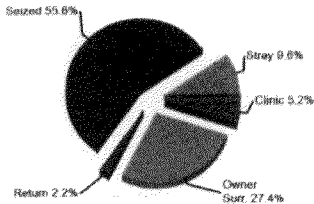
SEC 19 DUTIES OF OWNER D/P	Total	2	0	2
SEC 31 ENFORCEMENT AND PENALTIES	Total	0	1	1
SEC- 8 CRUELTY AND NEGLECT TO ANIMALS	Total	0	2	2
SEC 9 DUTY OF OWNER TO CONTROL ANIMAL	Total	3	0	3
WELFARE CHECK	Total	0	4	4
Total		72	26	98



Shelter Statistics - Intake

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

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (68 organizations)					United States (1433 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intakes That were:															
Previously Altered	0	4	0	0	0	99	351	107	307	3	4,587	15,420	4,549	12,042	272
Totals by Intake															
Clinic	5	9	0	0	0	26	60	8	30	0	2,004	3,750	2,318	4,260	98
Owner Surrender	25	9	25	15	0	314	375	535	367	35	5,796	9,782	13,296	10,048	2,147
Return	4	2	0	0	0	30	66	11	39	3	1,040	2,595	546	1,388	106
Seized	44	39	45	21	1	116	399	263	316	91	1,764	6,153	1,999	2,969	1,071
Service	0	0	0	0	0	7	15	29	52	0	240	948	452	1,369	82
Stray	0	4	14	8	0	346	743	1,077	900	34	7,891	17,540	25,830	17,546	1,365
Transfer	0	0	0	0	0	78	44	113	52	0	6,863	5,178	7,112	3,564	401
Wildlife	0	0	0	0	0	0	0	0	0	28	0	0	0	0	3,136
Total	78	63	84	44	1	917	1,702	2,036	1,756	191	25,598	45,946	51,553	41,144	8,406

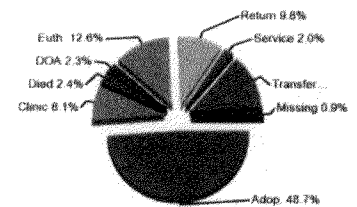
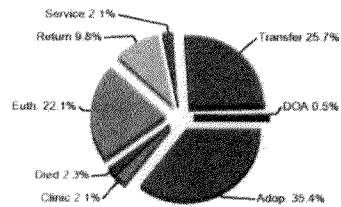
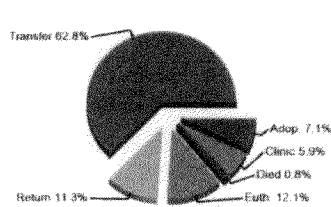




Shelter Statistics - Outcome

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

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (68 organizations)					United States (1433 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Person															
A) Have Email Address	3	0	1	0	0	291	412	516	364	25	15,624	21,930	20,255	17,270	2,392
B) Have Phone Number	25	22	2	0	0	457	953	663	523	47	18,297	32,614	23,035	22,054	3,409
C) Have ZipCode	5	19	2	9	0	455	935	646	504	46	18,068	32,285	22,736	21,467	3,348
Totals by Outcome															
Adoption	4	2	2	9	0	386	484	643	410	40	15,061	18,583	20,339	15,513	2,559
Clinic	5	9	0	0	0	26	60	3	30	0	1,968	3,453	2,207	4,259	73
Died	0	1	1	0	0	17	11	64	30	3	368	269	1,982	717	252
DOA	0	0	0	0	0	0	7	1	2	2	54	1,075	102	1,389	840
Euthanasia	0	13	1	15	0	44	397	169	587	32	1,044	6,716	2,667	6,320	1,819
Missing	0	0	0	0	0	1	1	0	5	0	12	79	12	38	2
Return To Owner	16	11	0	0	0	47	416	14	66	3	1,299	10,794	379	1,748	275
Service	0	0	0	0	0	7	12	27	72	0	158	393	377	2,044	29
Transfer	39	34	52	25	0	260	350	384	390	41	4,029	5,125	4,585	4,770	832
Wildlife	0	0	0	0	0	0	0	0	0	9	0	0	0	0	1,243
Total	64	70	56	49	0	788	1,738	1,305	1,592	130	23,993	46,487	32,650	36,798	7,924



Earliest entry: 5/1/2022
Latest entry: 5/31/2022

Daily Use Date: 11/2/2013
Run Date: 6/2/2022 11:49:45 AM

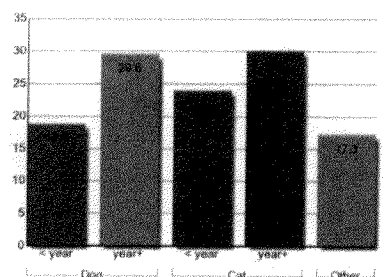
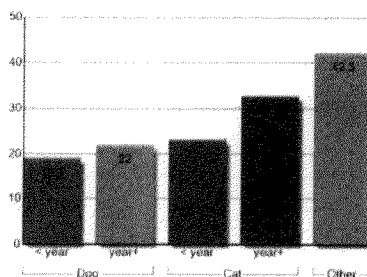
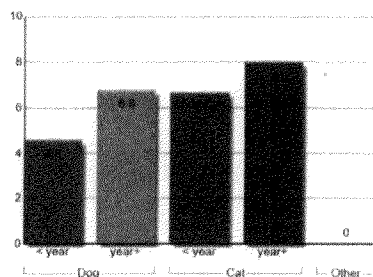
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Intake Type

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

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (68 organizations)					United States (1433 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intake Type															
Clinic	0	0.3	0	0	0	0	0	0	0	0	1	1.1	1.4	2.8	1.5
Owner Surrender	2.5	4.9	4.8	7.9	0	16.9	21.7	24.7	44.8	97.5	19.9	39.6	24	34.4	33.3
Return	0	0	0	0	0	16.1	34	17.9	36.6	3	12	39.1	12.1	42.2	30.6
Seized	7.5	8.1	7.9	8.3	0	14.6	22	27.2	24.7	3.1	20	24	28.1	21.3	15.9
Service	0	0	0	0	0	0	3.8	0.2	2.5	0	7.7	7.4	16.2	3.6	21.3
Stray	0	13.7	7.9	7.4	0	18.8	20.5	20.7	32.5	8.1	21	28.4	26.9	35.3	30.1
Transfer	0	0	0	0	0	39.9	55.9	33.8	35.4	593.6	22.3	40.5	27.1	41.7	30.2
Wildlife	0	0	0	0	0	0	0	0	0	0.1	0	0	0	0	1.3
Total															
	4.6	6.8	6.7	8	0	19.1	22	23.2	32.8	42.3	18.9	29.6	24.1	30.1	17.3



Earliest entry: 5/1/2022
Latest entry: 5/31/2022

Daily Use Date: 11/2/2013
Run Date: 6/2/2022 11:49:45 AM

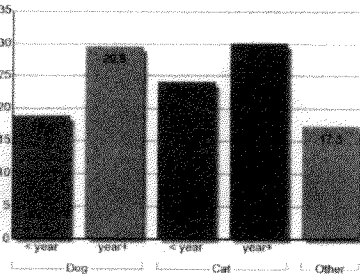
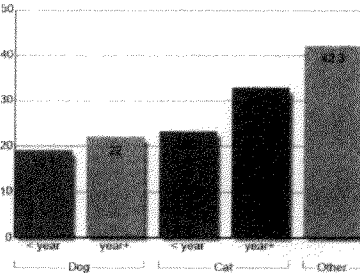
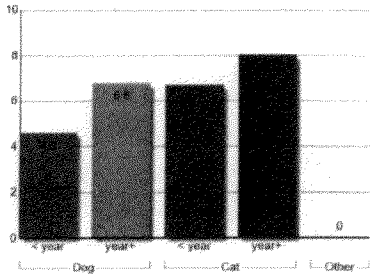
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Outcome Type

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

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (68 organizations)					United States (1433 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Outcome Type															
Adoption	4.4	6.1	4.4	7.6	0	28.3	48.1	35.9	77.4	68.5	24.1	54.5	32.8	52.9	38.1
Clinic	0	0.3	0	0	0	0	0	0	0	0	0.9	1.1	1.5	3.2	0.4
Died	0	6	1.9	0	0	10.3	15.6	17.3	18.6	854.2	13.8	112.5	13.9	81.7	59.6
Euthanasia	0	6.6	10	4.2	0	9.5	16.4	6.2	6.6	0.1	11.8	21.4	6.6	11.9	1.7
Missing	0	0	0	0	0	104.1	28.8	0	18.5	0	99.8	120.3	58	76.5	32.8
Return To Owner	3	2.6	0	0	0	1.6	3.3	19	13.3	4.9	3.7	4.1	16.4	17	12.6
Service	0	0	0	0	0	0	0	1	7.5	0	2.7	13.3	7	9.9	2.4
Transfer	5.9	10	6.8	10.4	0	12.9	20	12.5	37.1	4.3	16.3	25	13.2	18.2	18.5
Wildlife	0	0	0	0	0	0	0	0	0	0.1	0	0	0	0	2.2
Total	4.6	6.8	6.7	8	0	19.1	22	23.2	32.8	42.3	18.9	29.6	24.1	30.1	17.3



Earliest entry: 5/1/2022
Latest entry: 5/31/2022

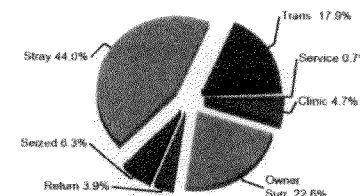
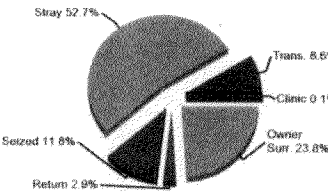
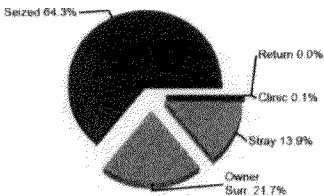
Daily Use Date: 11/2/2013
Run Date: 6/2/2022 11:49:45 AM



Shelter Statistics – Animal Care Days by Intake Type

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

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (68 organizations)					United States (1433 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intake Type															
Clinic	0	3	0	0	0	31	12	31	31	0	65119	180390	59252	74675	880
Owner Surrender	58	91	189	117	0	13255	19325	21134	18165	1504	257711	454314	563685	476784	86195
Return	0	0	0	0	0	978	5134	299	2409	112	33246	166023	21623	89972	4371
Seized	354	348	347	202	97	4339	14480	8626	7898	1056	63153	215633	92826	102937	42330
Service	0	0	0	0	0	0	90	46	127	0	2191	14587	8501	8570	1088
Stray	31	69	127	64	0	15318	70377	40852	34671	873	434311	857825	1343484	885455	64359
Transfer	0	0	0	0	0	6362	8522	8432	2974	324	340521	461640	392305	233319	30693
Wildlife	0	0	0	0	0	0	0	0	0	33	0	0	0	0	20052
Total	444	510	663	384	97	40284	117939	79421	66275	3902	1196252	2350412	2481677	1871711	249969



Earliest entry: 5/1/2022
Latest entry: 5/31/2022

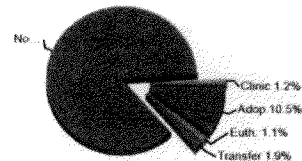
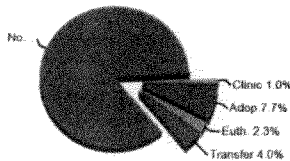
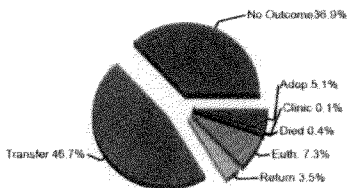
Daily Use Date: 11/2/2013
Run Date: 6/2/2022 11:49:45 AM



Shelter Statistics – Animal Care Days by Outcome Type

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

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (68 organizations)					United States (1433 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Outcome Type															
Adoption	18	27	9	53	0	4428	5205	8974	4762	359	173305	200700	288166	167371	27521
Clinic	0	3	0	0	0	0	0	0	0	0	1154	2098	2618	4897	30
Died	0	6	2	0	0	38	75	688	279	21	2983	2055	18124	5154	955
Euthanasia	0	86	24	44	0	390	2831	911	3069	2	8889	41374	14040	22861	1183
Missing	0	0	0	0	0	19	24	28	14	0	232	891	252	344	30
Return To Owner	47	25	0	0	0	108	1095	89	273	3	3888	22955	1902	6861	2182
Service	0	0	0	0	0	0	0	36	163	0	360	1360	2449	8669	50
Transfer	253	204	300	224	0	2414	2992	3573	3165	101	38422	44633	37600	31423	4144
Wildlife	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2063
No Outcome	126	159	329	63	97	32886	105717	65121	54550	3415	967018	2034346	2116525	1624132	211809
Total	444	510	663	384	97	40284	117939	79421	66275	3902	1196252	2350412	2481677	1871711	249969



Earliest entry: 5/1/2022
Latest entry: 5/31/2022

Daily Use Date: 11/2/2013
Run Date: 6/2/2022 11:49:45 AM

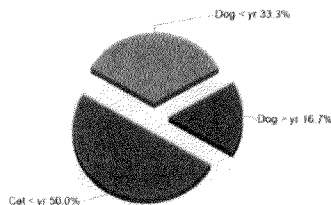
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Shelter Statistics - Fees and Revenue

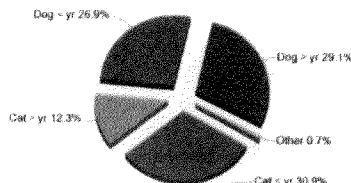
Start Date: May 01, 2022
End Date: May 31, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (68 organizations)					United States (1433 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intake Revenue															
Fees															
Avg Fees (\$)	0	50	0	0	0	0	24	25	24	10	50	63	41	52	30
Total Revenue (\$)	0	150	0	0	0	0	410	25	260	10	28,325	136,012	23,664	91,393	9,365
Adoption Revenue															
Fees															
Avg Fees (\$)	10	10	15	0	0	103	73	70	46	20	227	119	101	64	34
Total Revenue (\$)	20	10	30	0	0	13,304	14,399	15,253	6,100	360	1,511,793	1,131,216	890,091	481,745	39,783

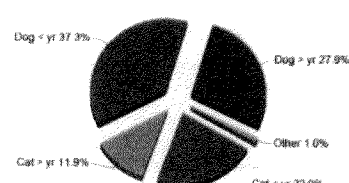
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 5/1/2022
Latest entry: 5/31/2022

Daily Use Date: 11/2/2013
Run Date: 6/2/2022 11:49:45 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY DECEMBER 2021 TO MAY 2022	December-21	January-22	February-22	March-22	April-22	May-22
NUMBER OF INSPECTIONS	628	638	727	843	708	791
NOTES	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	7	3	18	7	7	9
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	2	6	5	7	11	12
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	0	1	0	0	1	1
COMMERICAL ADDITION/RENOVATION/UPFIT	7	15	14	10	7	7
MANUFACTURED/MODULAR HOMES	27	26	25	33	34	30
SIGNS/ABC/DAYCARE/POOL/OTHER	5	4	11	8	11	10
STORM DAMAGE RENOVATION	0	0	0	0	0	0
RELOCATED BUILDING	0	1	1	0	1	0
STORAGE BLDG./DECK/PORCH	2	3	4	3	1	7
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	84	95	127	135	126	144
POULTRY/SWINE HOUSES	0	0	3	6	0	14
POOL BONDING	0	1	1	0	0	1
MECHANICAL PERMITS ISSUED						
MECHANICAL	66	53	62	69	58	86
PLUMBING PERMITS ISSUED						
PLUMBING	49	52	57	61	52	66
GAS PIPING	8	7	9	10	12	9
INSULATION PERMITS ISSUED						
INSULATION	2	0	0	3	0	1
FEES COLLECTED	26,573.42	28,106.60	35,720.56	32,870.62	31,367.28	37,021.50

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY DECEMBER 2021 TO MAY 2022	December-21	January-22	February-22	March-22	April-22	May-22
NUMBER OF INSPECTIONS	628	638	727	843	708	791
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RELOCATED BUILDING	0	1	1	0	1	0
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DUPLIN COUNTY COMMUNICATIONS	2022	2022	2022	2022	2022	2021
	May	April	March	February	January	December
TOTAL # OF ADDRESSING RECORDS	48,688	48,663	48,627	48,596	48,559	48,526
TOTAL # OF ROADS, LANES & STREETS	2080	2080	2080	2079	2079	2078
TOTAL # TELEPHONE CO RECORD CHANGES	NA	NA	93	146	154	151
KEYING ACTIVITY REPORT	79	50	100	124	104	99
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	NA	NA	8	4	8	7
NEW ADDRESS ASSIGNED	69	40	44	43	38	15
RESIDENTIAL	66	36	36	41	33	15
BUSINESS	1	2	0	1	1	0
FARMS		0	1	0	1	0
OTHER	2	2	7	1	3	0
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	1	1	3	3	24	0
ADDRESS CHANGED	31	1	4	3	0	0
ROAD SIGNS INSTALLED OR REPAIRED	139	95	87	101	79	152
ROAD SIGNS MADE IN HOUSE	37	14	37	25	23	9
POST TAKEN FROM INVENTORY	6	4	8	2	4	1
AT NUMBERS (INTERSECTIONS)	63	42	36	43	36	59
MAPS MADE IN HOUSE	5	1	4	3	2	3
CENTERLINE WORK	3	8	47	6	11	0
ADDRESS POINTS	31	35	54	42	39	10
NUMBER OF 911 CALLS	8465	8560	7867	6748	6846	7502
Submitted by Melissa B Kennedy, June 1, 2022						



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 MAY 2022

Recording Fees	\$17,230.00
Excise Stamps	\$36,542.00
Marriage Licenses	\$2,280.00
Marriage Certificates	\$790.00
Birth Certificates	\$1,950.00
Death Certificates	\$1,570.00
UCC's	\$562.00
Notary Fees	\$170.00
Copies	\$457.25
Miscellaneous	\$417.00
Gross Monthly Revenues	\$61,968.25
Less Escrow Account Total	\$420.25
Total Deposit for Period	\$61,548.00
Less Escrow Credit	\$230.00
	\$61,318.00
State Treasurer 161-50.2	\$372.17
NC State Treasurer 161.11.5	\$2,752.80
Children's Trust Fund	\$190.00
Domestic Violence Fund	\$1,140.00
Excise Stamp/Dept of Revenue	\$18,271.00
State OVS Fees/Expedite Fees	\$0.00
\$1.00 Excise Tax Exclusion	\$0.00
VRAS Vital Record Searches/Add'l Fees	\$322.00
VRAS Birth Amendment & Expedite Fees	\$0.00
VRAS Legitimation & Expedite Fees	\$30.00
NCDave Vital Record Searches/Add'l Fees	\$33.00
NCDave Amendment & Expedite Fees	\$0.00
Subtotal	\$23,110.97
Net Monthly Revenues	\$38,207.03

Submitted this 1st day of June, 2022
Anita Marie Savage
Register of Deeds



DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY
REPORT FOR MAY 2022
VITAL RECORDS DIVISION

	Current Month	Previous Month
BIRTH RECORDS		
BIRTH CERTIFICATES RECORDED	17	22
BIRTH CERTIFICATES ISSUED	195	231
DELAYED BIRTH CERTIFICATES REGISTERED	0	0
DEATH RECORDS		
DEATH CERTIFICATES RECORDED	25	33
DEATH CERTIFICATES ISSUED	157	199
MARRIAGE LICENSES & RECORDS		
MARRIAGE LICENSES ISSUED	38	26
MARRIAGE CERTIFICATES ISSUED	79	57
MILITARY DISCHARGE RECORDS		
MILITARY DISCHARGES RECORDED	0	0
OTHER VITAL RECORDS SERVICES		
VITAL RECORDS AMENDMENTS PROCESSED	0	1
SCHOOL CENSUS RECORDS ISSUED	0	0
NOTARY PUBLIC OATHS ADMINISTERED	17	12
NOTARY PUBLIC AUTHENTICATION	0	0
PROPERTY RECORDS DIVISION		
DEEDS RECORDED	212	196
DEEDS RECORDED WITH EXCISE TAX AFFIXED	120	107
DEEDS OF TRUST RECORDED	109	108
MISC. DOCUMENT TYPES RECORDED	128	105
BUSINESS RECORDS RECORDED	5	13
UCC RECORDINGS	13	10
SATISFACTIONS (CANCELLATIONS)	111	108
MAPS/PLATS RECORDED	47	42



Duplin Soil & Water Monthly Report

Monies Received 2021-22

2022 NCACSP Beginning 07/01/2021	\$	73,683.00
2022 AgWrap Beginning 07/01/2021	\$	26,767.00
Federal EQIP/CSP Allocation 2020	\$	1,147,713.00
EWP Stream Bank Stabilization 2020	\$	546,792.50
AgWrap Re-Allocation	\$	5,000.00
NACD Temp Employee Grant	\$	50,000.00
Stream Debris Hurricane ETA	\$	237,162.00
TOTAL	\$	2,087,117.50

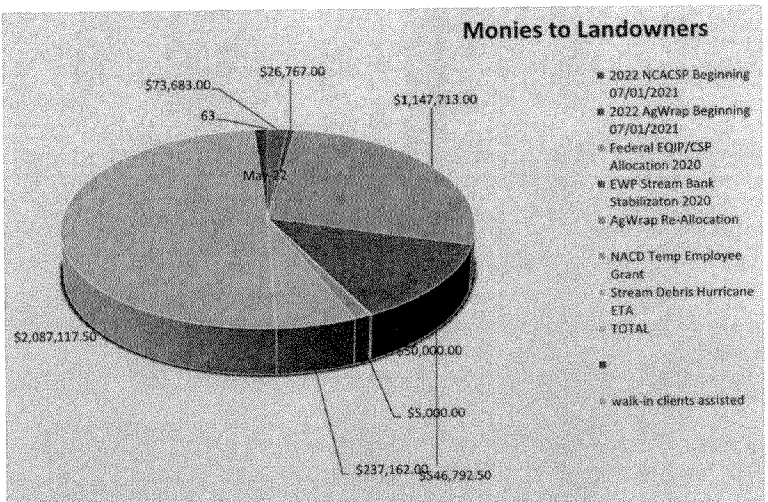
	May-22
BMAP Monies collected	\$ 950.00
BMAP Monies billed	
Beaver Dams Destroyed	26
New NCACSP/NCAGwrap Apps/Disaster	2
tile/subsurface drain (feet)	1,600
acreage operations assisted (WUP)	178
telephone assistance	76
walk-in clients assisted	63
Acres of Maps for clients	456
Creek miles inspected	9
River miles inspected	

Angie R. Quinn

signature

Tuesday, May 31, 2022

Monies to Landowners



MILEAGE REPORT

Vehicle	Vehicle ID	Miles
2005 Chevy	1GCEK14V85Z321377	95,937
2007 Chevy	1GCEK19C97Z625098	131,972
2016 Ford F150	1FTEW1E86GFC68020	45,077

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

MAY '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
												0.50				0.50
Electronics																
Site Garbage	31.89	21.03	44.77	57.93	33.16	56.28	35.28	34.26	27.68	37.14	43.85	36.41	63.60	9.88	40.60	573.76
Site Bulky	2.60	5.82	10.83	12.87	10.54	21.37	9.11	8.52	4.81	20.17	12.65	32.54	14.92	2.41	33.54	202.70
Mixed Paper		0.50	1.46	1.13	0.50	1.13	0.74	0.59	0.42	1.23	0.46	0.52	1.80		1.04	11.52
Glass			3.11	2.73								2.65			2.66	11.15
Cardboard	0.64	0.44	0.40	0.84	0.92	0.97	0.70	0.91			0.69		1.11		1.01	8.63
Plastics	0.92		0.55	0.28	0.23	0.30	0.45	0.18		0.32	0.26	0.25	0.81		0.25	4.80
Cans				0.43				0.51					0.35		0.35	1.64
Metal	1.01	1.33	1.55	3.88	2.47	5.16	1.30	2.37	3.27	2.11	1.80	2.59	6.78		3.94	39.56
Totals	37.06	29.12	62.67	80.09	47.82	85.21	47.58	47.34	36.18	60.97	59.71	75.46	89.37	12.29	83.39	854.26
Private Sector							Citations:	900.00								
Electronics	1.28						Duplin Commons									
Yard Waste	93.95						Paper									
Concrete	31.55						Cardboard									
Construction	753.43						Plastics									
Roadside	4.01						No Chg MSW	8.66								
Tires	65.78						TOTAL	8.66								
Garbage	1709.33															
Mixed Paper																
Glass	0.37															
Cardboard	2.69						CITATIONS ISSUED			SEE ATTACHED						
Plastic							CITATIONS PENDING ISSUANCE									
Cans							NOTICES OF VIOLATION									
Metal	4.91						COMPLAINTS CORRECTED BY CLEANUP									
No Chg MSW	3.18						VERBAL WARNINGS									
Mixed Loads	163.45															
TOTAL	2833.93															

PREPARED JUNE 7, 2022

MAY 2022

MONTHLY CATEGORY TOTALS

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	2994.79	3434.22	3152.05	3418.52	0.00	38258.54
ELECTRONICS	0.04	1.87	0.16	2.82	0.30	2.00	1.35	0.76	2.12	2.95	1.78	0.00	16.15
YARD WASTE	304.08	137.92	148.81	138.86	49.42	99.57	74.15	76.16	138.94	183.32	93.95	0.00	1445.18
BRICKS, ETC.	26.29	12.99	6.04	44.93	70.51	11.10	7.23	7.73	6.45	39.63	31.55	0.00	264.45
TIRES	57.21	65.03	73.12	73.25	62.51	45.95	43.05	66.92	74.12	109.09	65.78	0.00	736.03
MIXED PAPER	14.84	10.64	11.74	9.75	13.83	14.50	10.69	13.33	14.09	12.40	11.52	0.00	137.33
GLASS	18.22	6.24	9.60	22.23	11.61	9.53	12.91	16.79	12.62	11.55	11.52	0.00	142.82
CARDBOARD	12.70	11.03	9.37	12.91	11.25	16.36	11.57	10.62	17.15	9.96	11.32	0.00	134.24
PLASTIC	4.57	4.70	5.83	3.75	4.50	2.95	4.39	3.74	3.49	4.57	4.80	0.00	47.29
CANS	2.71	2.38	1.54	2.27	1.51	1.66	1.92	3.02	1.34	1.97	1.64	0.00	21.96
METAL	51.85	49.20	56.71	59.60	45.08	53.44	44.16	40.92	51.82	65.27	44.47	0.00	562.52
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	3234.78	3756.36	3592.76	3696.85	0.00	41766.51
TOTAL MSW	3973.90	4056.17	3653.08	3466.15	3389.78	3572.66	3147.22	2994.79	3434.22	3152.05	3418.52	0.00	38258.54

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

PREPARED JUNE 7, 2022

MAY 2022

YEAR END CATEGORY TOTALS

06/06/2022

Solid Waste Enforcement

Monthly Report for May 2022

CITATIONS: 10
CHARGES: 15
WARNINGS: 13
N.O.V.: 07

BAGS PICKED UP: 141
APPLIANCES: 06
FURNITURE: 645 LBS
TIRES: 27

COMPLAINTS: 45
PHONE 35
TEXT 08
WAVED DOWN 02

GARBAGE ORIGINATION INVESTIGATIONS: 5

SPILL CLEANUPS 03

ILLEGAL SITE DUMPINGS 07

INVESTIGATIONS 16
NEW 09
ONGOING 07

THE MONTH OF MAY WAS RELATIVELY BUSY. A LARGE NUMBER OF BAGS WERE PICKED UP. MANY OF ITEMS INSIDE HAD NO IDENTIFIERS OR THE NAME AND ADDRESS PORTIONS WERE TORN OFF THE ITEMS. TWO SITES (SOUTH OF MAGNOLIA) THAT WERE OF PARTICULAR CONCERN TO THE COUNTY MANAGER HAVE BEEN WORKED HARD. ONE IS CLEANED AND THE SECOND IS ACTIVELY WORKING ON IT. A MAJOR SITE OF CONCERN LOCATED AT 4180 E 24 HWY BEULAVILLE, IS NOW BEING INVESTIGATED BY THE STATE AS WELL AS DUPLIN COUNTY. SOME CLEAN-UP HAS OCCURRED BUT NOT NEARLY ENOUGH TO BE ADEQUATE. A DEADLINE OF 09/01/2022 HAS BEEN GIVEN FOR FINAL CLEANUP BEFORE STATE AND COUNTY CITATIONS WILL BE ISSUED. SEVERAL NEW INVESTIGATIONS ARE UNDERWAY AND PROGRESS IS BEING MADE.

RESPECTFULLY SUBMITTED
CLAYTON BRYANT, SOLID WASTE ENFORCEMENT OFFICER

Clayton Bryant
Solid Waste Enforcement Officer