



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, May 16th, 2022

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, May 16th, 2022 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

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

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

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

Approval of the Meeting Agenda

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

Approval of the Minutes – Governing Body

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to approve the minutes of the May 2nd, 2022 Board of Commissioners meeting as presented.

REGULAR MEETING AGENDA

CONSENT AGENDA

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to approve the consent agenda which consisted of: Budget Amendment Journal Entry Report; Tax and Solid Waste Releases- #19319-19334; Approve Extension to Nutrition Program Caterer Contract with Diamond Food Enterprises, Inc. and Duplin County Services for the Aged for the period July 1, 2022 through July 1, 2024; Bad Debt and Deceased Write-Off for Duplin County Health Department; Public Transportation Department's FY24 Grant Requirement Forms; Renewal of County Attorney Contract for Professional Services between Duplin County and J. Timothy Wilson of Mewborn & DeSelms, Attorneys at Law for the period June 1, 2022 through May 31, 2023; and Budget Amendment .

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

No Public Comments

End Public Comments

Ms. Carrie Shields, Economic Development Director, appeared before the Board to conduct a public hearing on Project Heel – an existing manufacturing company seeking to expand their operations in the County; pursuant to NC General Statute 158-7.19 (C), before any appropriation or expenditure can be made for Economic Development, a public hearing must be held. This project will create 150 jobs and the total investment will be \$60 million.

Commissioner Edwards opens the Public Hearing

Dr. Wesley Boykin, of Warsaw, requested more information regarding the project and he was concerned about the procedure of public hearings and the process by which Commissioners vote on such projects with the limited information provided. By which, the response from Ms. Shields was that she is following the statute and providing all of the information that she is allowed to divulge. County Attorney Wilson advised that she is following the law as it pertains to economic development public hearings and County Manager Brinson assured Dr. Boykin that the public is being given all of the information that the Commissioners have been provided. Ms. Shields advised that if any action is requested to be taken by the Board, then she will present it to the Board in another Public Hearing. The Chairman proceeded to advise that Ms. Shields position in this process is to provide jobs to the County by recruiting businesses to establish their headquarters within our County, so that the county may benefit from the jobs that become available.

Ms. Angela Mainor, of Warsaw, asked Ms. Shields in what area of the County the existing manufacturing company would be expanding to which Ms. Shields advised that it would be located in the Warsaw area. Ms. Mainor then questioned the hiring process for these new projects because she fears that non-Duplin County residents will get the higher paying jobs, leaving the lower paying positions for the Duplin County residents. Ms. Shields advised that the only way she can respond is that the most qualified candidates will receive the jobs that are available. Ms. Mainor then asked a follow up question as to a limitation could be placed on the new jobs that they be restricted to Duplin County residents, to which both the County Manager and County Attorney advised that they believed such an action would be unlawful.

Commissioner Edwards closes the Public Hearing

Ms. Carrie Shields, Economic Development Director, appeared before the Board to conduct a public hearing on Project ACC – a cabinet manufacturing company seeking to relocate closer to the port; pursuant to NC General Statute 158-7.19 (C), before any appropriation or expenditure can be made for Economic Development, a public hearing must be held. This project will create 139 jobs and the total investment will be \$13.3 million.

Commissioner Edwards opens the Public Hearing

Ms. Angela Mainor, of Warsaw, asked Ms. Shields in what area of the County the cabinet manufacturing company would be located to which Ms. Shields advised that it would be located in the Warsaw area.

Commissioner Edwards closes the Public Hearing

Ms. Angie Quinn, Director of Soil & Water Conservation District, appeared before the Board to address the Cypress Creek stream debris removal project. She advised the Board

that a bid opening was held on April 28, 2022 at which three (3) bids were received from the following interested parties: Snatch It Clearing; J&J Environmental; and Hall's Tree Service. Jerry Hall of Hall's Tree Service, Inc., submitted the lowest proposed bid in the amount of \$76,000 to clean out trees and other debris on Cypress Creek in Duplin County.

Motion was made by Commissioner Thompson, seconded by Commissioner Garner, carried unanimously to award and approve the contract between Duplin County and Halls Tree Service, Inc. for Stream Debris Removal services on Cypress Creek for a sum not to exceed \$76,000.

Mr. Davis H. Brinson, County Manager/Clerk to the Board appeared before the Board to request the Board act on a previous request from April 18th, 2022 to partner with Executive Director of Emerge Ministries, Terri Norris, awarding a donation in the amount of \$1,000 for the 4th of July Celebration/ Festival, that will be hosted by Emerge Ministries at the Event Center.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to partner with Emerge Ministries by awarding them the amount of \$1,000 for the Duplin County 4th of July Celebration/ Festival that will be held at the Events Center.

Mr. Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to present the Duplin County Manager Recommended Budget for Fiscal Year 2022-23.

Mr. 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 Branch, carried unanimously to leave open session and go into closed session for Legal Matters pursuant to N.C.G.S. 143-318.11 (a) (3) Legal Matters.

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

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to adjourn until Monday, June 6th, 2022 at 6:00 p.m. for a Commissioners Meeting at the Ed Emory Auditorium in the Lois Britt Agricultural Office Building located at 165 Agricultural Drive in Kenansville, N.C.

Davis H. Brinson
Clerk to the Board

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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	10	557	BUA	04/27/2022	04/27/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION				DEBIT	CREDIT
1	4920	41990					T					1,870.00
2	4920	42980					T				1,870.00	
3	4320	41966					T					5,600.00
4	4320	42100					T				5,600.00	
5	4520	43530					T					100.00
6	4520	43910					T				100.00	
							MARKETING					
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	10	562	BUA	04/27/2022	04/27/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION				DEBIT	CREDIT
1	4230	41990					T					4,000.00
2	4230	42600					T				4,000.00	
							OFFICE SUPPLIES					
JOURNAL TOTAL											0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	10	578	BUA	04/29/2022	04/29/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION				DEBIT	CREDIT
1	6110	43540					T					4,500.00
2	6110	43222					T					3,521.00
3	6110	41990					T					1,217.00
							PROFESSIONAL SERVICES					

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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	10	578	BUA	04/29/2022	04/29/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION				DEBIT	CREDIT
4	6110	44910					T					400.00
5	6110	42600					T				9,638.00	
6	6110	45600					T					7,000.00
7	6110	42600					T				7,000.00	
8	6110	45600					T					6,000.00
9	6110	43940					T					200.00
10	6110	42600					T				6,200.00	
							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	10	595	BUA	04/29/2022	04/29/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION				DEBIT	CREDIT
1	5165	40121					T					9,900.00
2	5165	43910					T				9,900.00	
3	4329	45100					T					9,000.00
4	4329	42980					T				9,000.00	
5	7100	44910					T					448.46
6	7133	44500					T					1,000.00
7	7100	43510					T				448.46	
8	7133	41990					T				1,000.00	
9	6144	41990					T					10.24
							PROFESSIONAL SERVICES					

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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	10	595	BUA	04/29/2022	04/29/2022	051622	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PRD	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OR
ACCOUNT DESCRIPTION													
10	6144	41990					T	PROFESSIONAL SERVICES				449.76	
11	6144	42980					T	PROGRAM SUPPLIES				300.00	
12	6140	42980					T	PROGRAM SUPPLIES				98.15	
13	6140	44910					T	DUES AND SUBSCRIPTIONS				34.33	
14	6140	43910					T	ADVERTISING				588.51	
15	6140	44910					T	DUES AND SUBSCRIPTIONS				101.92	
16	6140	42100					T	HOUSEKEEPING				100.00	
17	6140	42600					T	OFFICE SUPPLIES				176.71	
18	6140	43510					T	REPAIRS BUILDING AND GROUNDS				1,061.22	
19	6144	40184					T	Life Insurance		10.24			
20	6144	43912					T	PRINTING		449.76			
21	6144	43912					T	PRINTING		300.00			
22	6140	43540					T	SOFTWARE MAINTENANCE		98.15			
23	6140	43540					T	SOFTWARE MAINTENANCE		34.33			
24	6140	43912					T	PRINTING		2,028.36			
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	11	30	BUA	05/02/2022	05/02/2022	051622	chelsey.lanier	1	N	Hist	2022		
LN	ORG	OBJECT	PRD	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OR
ACCOUNT DESCRIPTION													
1	6144	43250					T	POSTAGE				200.00	



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	11	30	BUA	05/02/2022	05/02/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PRD	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OR	
ACCOUNT DESCRIPTION												
2	6140	43510					T	REPAIRS BUILDING AND GROUNDS		359.76		
3	6144	43912					T	PRINTING	200.00			
4	6140	43210					T	TELEPHONE	359.76			
5	7100	42600					T	OFFICE SUPPLIES		500.00		
6	7132	44500					T	INSURANCE AND BONDS		1,500.00		
7	7100	43510					T	REPAIRS BUILDING AND GROUNDS	500.00			
8	7132	43510					T	REPAIRS BUILDING AND GROUNDS	1,500.00			
9	4950	43110					T	TRAVEL		800.00		
10	4950	42980					T	PROGRAM SUPPLIES		351.76		
11	4950	43210					T	TELEPHONE		2,000.00		
12	4950	43300					T	UTILITIES		800.00		
13	4950	42600					T	OFFICE SUPPLIES	3,951.76			
14	4170	41990					T	PROFESSIONAL SERVICES		2,550.00		
15	4170	43540					T	SOFTWARE MAINTENANCE	50.00			
16	4170	43210					T	TELEPHONE	2,500.00			
JOURNAL TOTAL									0.00	0.00		
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	11	31	BUA	05/02/2022	05/02/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PRD	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OR	
ACCOUNT DESCRIPTION												
1	6160	43510					T	REPAIRS BUILDING AND GROUNDS		3,500.00		

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	11	31	BUA	05/02/2022	05/02/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PRG	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION												
2	6160	42700					T			3,500.00		
3	6160	43510					T				351.00	
4	6160	42724					T			351.00		
5	6160	42600					T				1,700.00	
6	6160	42100					T			1,700.00		
7	6160	42500					T				55.00	
8	6160	43540					T			55.00		
9	6160	43510					T				920.00	
10	6160	42120					T			920.00		
UNIFORMS												
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	11	69	BUA	05/04/2022	05/04/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PRG	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION												
1	5605	43910					T					500.00
2	5617	43910					T					5.00
3	5605	43250					T			500.00		
4	5617	42200					T			5.00		
5	4324	41990					T					2,195.00
6	4324	43231					T			2,195.00		
7	4314	43230					T					2,090.69
FIRE FAX LINES												

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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	11	69	BUA	05/04/2022	05/04/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PRG	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION												
8	4314	42992					T					112.53
9	4314	43180					T			853.00		
10	4314	43300					T			1,350.22		
11	5618	41965					T					250.00
12	5618	42200					T			150.00		
13	5618	43250					T			100.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	11	87	BUA	05/05/2022	05/05/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PRG	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION												
1	4310	44910					T					364.00
2	4310	44910					T				364.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2022	11	157	BUA	05/09/2022	05/09/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	OBJECT	PRG	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION												
1	6160	45100					T					1,000.00
2	6160	47320					T				1,000.00	
3	6110	45600					T					5.00
BOOKS												

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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	11	157	BUA	05/09/2022	05/09/2022	051622	chelsey.lanier	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	DEBIT	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION														
4	6110		44300					T				5.00		
5	4520		42500					T					1,000.00	
6	4520		42100					T				1,000.00		
7	7400		42980					T					1,000.00	
8	7400		43551					T					2,880.00	
9	7400		42490					T					3,500.00	
10	7400		42600					T					1,986.00	
11	7400		44300					T				9,366.00		
12	6160		43530					T					300.00	
13	6160		42600					T				300.00		
14	4320		43520					T					5,000.00	
15	4320		43510					T				5,000.00		
16	4950		42600					T					485.32	
17	4948		42100					T					14.68	
18	4950		42100					T				500.00		
HOUSEKEEPING														
JOURNAL TOTAL												9,371.00	9,371.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2022	11	171	BUA	05/11/2022	05/11/2022	051622	chelsey.lanier	1	N	Hist	2022			
LN	ORG	OBJECT	PROJ	DEBIT	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION														
1	4130		43540					T					400.00	
SOFTWARE MAINTENANCE														

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2022	11	171	BUA	05/11/2022	05/11/2022	051622	chelsey.lanier	1	N	Hist	2022			
LN	ORG	OBJ	PROJ	DEBIT	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION														
2	6130		43300					T					2,500.00	
3	6130		42100					T					800.00	
4	6130		43110					T					75.00	
5	6130		42120					T					300.00	
6	6130		41990					T					2,000.00	
7	4130		42600					T			400.00			
8	6130		40183					T			5,460.00			
9	6130		42600					T			15.00			
10	6130		43530					T			100.00			
11	6130		42500					T			100.00			
								VEHICLE GASOLINE						
JOURNAL TOTAL												9,371.00	9,371.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2022	11	173	BUA	05/11/2022	05/11/2022	051622	chelsey.lanier	1	N	Hist	2022			
LN	ORG	OBJ	PROJ	DEBIT	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	CB
ACCOUNT DESCRIPTION														
1	4260		43940					T					550.00	
2	4260		43910					T					486.67	
3	4160		42980					T					1,742.45	
4	4160		43300					T					5,097.88	
5	4260		42600					T			77.00			
6	4260		43210					T			300.00			
								TELEPHONE						

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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	11	173	BUA	05/11/2022	05/11/2022	051622	chelsey.lanier	1	N	Hist	2022	
LN	ORG	CHRG	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OR
ACCOUNT DESCRIPTION												
7	4260	43510					T				6,200.00	
8	4260	43530					T	REPAIRS	BUILDING AND GROUNDS		1,300.00	
9	4160	45600					T	REPAIRS	VEHICLES			5,500.00
10	4160	44500					T	BOOKS				14.94
11	4160	41860					T	INSURANCE AND BONDS				.51
12	4160	42980					T	WORKERS COMPENSATION				2,757.55
13	4160	41893					T	PROGRAM SUPPLIES		900.00		
14	4160	42100					T	JURY COMMISSION FEES		1,600.00		
15	4160	42200					T	HOUSEKEEPING		140.00		
16	4160	43210					T	FOOD		1,200.00		
17	4160	43540					T	TELEPHONE		4,433.00		
18	4952	40121					T	SOFTWARE MAINTENANCE				2,406.11
19	4952	43250					T	SALARIES				62.27
20	4952	40181					T	POSTAGE		550.00		
21	4952	40182					T	SOCIAL SECURITY		600.00		
22	4952	40183					T	RETIREMENT		1,251.00		
23	4952	42381					T	HOSPITAL INSURANCE		67.38		
							T	EDUCATIONAL SUPPLIES				
JOURNAL TOTAL											0.00	0.00
GRAND TOTAL											0.00	0.00

11 Journals printed

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

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STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

03/30/2022

MODIFIED GRANT

Mr. Bob Quinn, Chairman
Duplin County Airport Commission
260 Airport Road
Kenansville, NC 28349

Dear Chairman Quinn:

This is in response to Change Request #4000032659 dated March 1, 2022, for State Aid to Airports Program Project #36244.20.14.1 for Duplin County Airport.

This letter acts as an amendment for Project #36244.20.14.1 that was executed by the State of North Carolina on May 5, 2020 amended on October 15, 2020 and April 26, 2021. This amendment authorizes an additional amount of funding be allocated to this project. It also recognizes that all other terms and conditions of the Grant Agreement between the parties dated May 5, 2020, shall remain in full force and effect for the duration of the Grant Agreement.

The following are the current maximum State obligations:

Description	Additional Amount	Total Amount	Percentage
Hanger Construction	\$625,402	\$6,047,900	100% (state)
- Industrial Airpark Development			

Under the terms of the grant agreement, this document is incorporated into, and constitutes Amendment No. 3 to the above-referenced grant agreement.

Sincerely,

Designated by:

813067150646488

Julie A. White
Deputy Secretary of Multi-Modal Transportation

JAW/sg

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
DIVISION OF AVIATION
1560 MAIL SERVICE CENTER
RALEIGH, NC 27699-1560

Telephone: 919-814-0530
Fax: 919-840-9267
Website: ncdot.gov/aviation

Location:
1050 MERIDIAN DRIVE
MORRISTVILLE, NC 27560

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
Division of Aviation

AGREEMENT CHANGE REQUEST 4000032659

PROGRAM	Aviation State Aid
AGREEMENT	2000041059 HANGAR CONSTRUCTION - INDUSTRIAL AIRPARK
SUB-RECIPIENT	DUPLIN COUNTY DBA DUPLIN COUNTY AIRPORT
WBS	36244.20.14.1
SUBMITTED BY	Jennifer Merritt
Modification needed to submit change orders and contract amendment.	
REASON FOR CHANGE:	

A101	A101 - Administrative Expense				
A102	A102 - Preliminary Eng. Planning, Testing				
A103	A103 - Land Acq. St./Utility Relocation				
A104	A104 - Engineering Services Basic Fees	\$245,705.00	\$211,644.00	\$49,356.00	\$295,081.00
A105	A105 - Project Inspection, QA, Testing	\$147,400.00	\$113,621.00	\$35,291.00	\$182,891.00
A106	A106 - Const. & Project Improvement Cost	\$5,029,393.00	\$3,984,987.00	\$340,735.00	\$5,570,148.00
A107	A107 - Equipment (e.g. navals, Fire Truck				
A108	A108 - Miscellaneous (specify)				
A109	A109 - In Kind				

2 0 2 1	\$273,807.00	\$343,814.00	\$501,987.00	\$2,400,000.00
2 0 2 2	\$1,500,000.00	\$402,910.00	\$312,701.00	\$312,701.00

FEDERAL SHARE:	0.000000%	\$0.00	\$0.00	\$0.00
FEDERAL NON-BILLABLE SHARE:	0.000000%	\$0.00	\$0.00	\$0.00
STATE SHARE:	100.000000%	\$5,422,488.00	\$626,402.00	\$6,047,900.00
LOCAL SHARE:	0.000000%	\$0.00	\$0.00	\$0.00

SUB-RECIPIENT AUTHORIZING SIGNATURE

I have read and accept terms and conditions of the grant funding. Those terms and conditions are incorporated into this contract change, as executed by the pin number entered below.

Name: George Furelle PIN: Date: 03/01/2022

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST

RELEASE DATE MAY 16, 2022

RELEASE NUMBER	NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
19319	CELESTINO CRUZ	11			2015	2097168	\$ 14.60				\$ 1.46	\$ 90.00	\$ 106.06	SOLD SWM IN 2014
19320	ANNIE A HANCHEY & HUS GEORGE A	09		009	2022	3519930	\$ 147.29	\$ 4.12		\$ 18.54			\$ 169.95	BILLED LAND USE IN ERROR
19321	ANNIE A HANCHEY & HUS GEORGE A	09		009	2022	3519930	\$ 147.29	\$ 4.12		\$ 18.54			\$ 169.95	BILLED LAND USE IN ERROR
19322	ANNIE A HANCHEY & HUS GEORGE A	09		009	2022	3519930	\$ 147.29	\$ 4.12		\$ 18.54			\$ 169.95	BILLED LAND USE IN ERROR
19323	ANNIE A HANCHEY & HUS GEORGE A	09		009	2022	3519930	\$ 147.29	\$ 4.12		\$ 18.54			\$ 169.95	BILLED LAND USE IN ERROR
19324	LOWINELYN MCGEE	10		008	2021	5682975	\$ 47.19	\$ 1.32		\$ 6.60			\$ 55.11	PROPERTY LISTED IN ERROR
19325	LOWINELYN MCGEE	10		008	2020	5682975	\$ 47.19	\$ 1.32		\$ 5.28			\$ 53.79	PROPERTY LISTED IN ERROR
19326	LOWINELYN MCGEE	10		008	2019	5682975	\$ 47.19	\$ 1.32		\$ 5.28			\$ 53.79	PROPERTY LISTED IN ERROR
19327	LOWINELYN MCGEE	10			2018	5682975	\$ 47.19						\$ 47.19	PROPERTY LISTED IN ERROR
19328	LOWINELYN MCGEE	10			2017	5682975	\$ 45.87						\$ 45.87	PROPERTY LISTED IN ERROR
19329	MOISES RAPALO & WIFE JESSICA	09			2021	7189485						\$ 1,170.00	\$ 1,170.00	OVER BILLED SOLID WASTE FEES
19330	ANNIE ROE SIMMONS	09			2021	7186404						\$ 90.00	\$ 90.00	NO DWELLING ON PROPERTY
19331	TIMMIE THOMPSON & WIFE SANDRA	07			2021	8748032	\$ 112.97	\$ 3.16					\$ 116.13	INCLUDED IN ANOTHER PARCEL
19332	TIMMIE THOMPSON & WIFE SANDRA	07			2020	8748032	\$ 112.97	\$ 3.16					\$ 116.13	INCLUDED IN ANOTHER PARCEL
19333	WILLIE R WARREN	02		012	2021	9099249	\$ 14.30	\$ 0.40		\$ 1.30	\$ 1.60	\$ 90.00	\$ 107.60	DWMH BURNED 2020
19334	JUSTIN RALPH WOOD	10			2021	000001604	\$ 130.07	\$ 3.64		\$ 13.37			\$ 147.08	BOAT SOLD OUT OF COUNTY 2020
GRAND TOTAL							\$ 1,206.78	\$ 30.80	\$	\$ 92.62	\$ 16.43	\$ 1,440.80	\$ 2,788.55	
SUBMITTED BY: <i>[Signature]</i>										FINAL APPROVAL BY: <i>[Signature]</i>				
										DATE APPROVED: May 16, 2022				

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

EXTENSION TO
NUTRITION PROGRAM CATERER CONTRACT

This Extension to Nutrition Program Caterer Contract (hereinafter "Extension") is made and entered into this 16th day of May, 2022, by and between Diamond Food Enterprises, Inc. (hereinafter "Caterer") and Duplin County Services for the Aged (hereinafter "Services for the Aged").

WITNESSETH:

WHEREAS, Services for the Aged previously entered into a Nutrition Program Caterer Contract (hereinafter "Contract") with Caterer on June 17, 2019 to provide prepared meals to elderly clientele of Services for the Aged under its Congregate Nutrition and Home Delivered Meals program for the period of July 1, 2022 through June 30, 2023;

WHEREAS, said Contract allows Services for the Aged to renew the Contract for an additional twelve (12) month period ending June 30, 2023, upon the same terms and conditions as otherwise contained in the Contract;

WHEREAS, pursuant to the aforementioned renewal option, the parties renewed the Contract for a one (1) year term ending June 30, 2023;

WHEREAS, said Contract allows the parties by written agreement to extend the Contract for an additional two (2) or more years, so long as there is no increase in per meal price; and

WHEREAS, pursuant to the aforementioned renewal option which is expressly recognized, affirmed, and agreed upon by Caterer and Services for the Aged, the parties hereby agree to renew the Contract for an additional two (2) year term of July 1, 2022 through July 1, 2024.

NOW THEREFORE, in consideration of the foregoing promises and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

1. The Contract referenced above and herein incorporated is hereby extended for an additional two (2) year term for the period of July 1, 2022 through June 30, 2024.
2. All other terms of the Contract remain in force as previously agreed, including but not limited to the compensation to be paid to Caterer in the amount of \$4.71 per meal inclusive of any applicable sales tax.
3. By execution hereof, the person signing for Caterer below certifies that he/she has read this agreement and that he/she is duly authorized to execute this contract on behalf of Caterer.
4. Caterer certifies that it is not delinquent on any taxes, fees, or other debt owed by Caterer to Duplin County. Caterer covenants and agrees to remain current on any taxes, fees, or other debt owed by Caterer to Duplin County during the term of the Contract and this Extension thereto.
5. This Agreement may be subject to the annual appropriation of funds by the Duplin County Commissioners. Notwithstanding any provision herein to the contrary, in the event that funds are not

appropriated for this Agreement, then County shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment of all contract fees due under this Agreement up to and through the last day of service.

6. Except for the changes made herein, the Original Agreement shall remain in full force and effect to the extent not inconsistent with this agreement. In the event there is a conflict between the Original Agreement and this agreement, this agreement shall control.

IN WITNESS WHEREOF, the parties have expressed their agreement to these terms by causing this Contract Extension to be executed by their duly authorized office or agent. This Contract Extension shall be effective as of the date herein.

DIAMOND FOOD ENTERPRISES, INC.

By: [Signature]
Printed Name: Steve Lambrose
Title: President, Diamond Food Enterprise, Inc.

Reviewed by Department Head

[Signature]

Date Reviewed: 5/9/2022

DUPLIN COUNTY

By: [Signature]
Printed Name: [Signature]
Title: Duplin County Board of Commissioners

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

[Signature]
Duplin County Finance Officer

DUPLIN COUNTY

Date: 05/03/22

Bad Debt & Deceased Write off for Duplin County Health Department

Bad Debt & Deceased Service Date Write Off: May 2012

Amount to be written off: \$10,220.91

CD	\$405.00
CH	\$472.74
FP	\$1005.07
IM	\$96.65
MH	\$813.37
PC	\$7,422.08
TB	\$6.00

Walter S. Kimm
Health Director

5.4.22
Date

Walter S. Kimm
Chairman – Board of Health

5.4.22
Date

Walter S. Kimm
Chairman – County Commissioners

5.16.2012
Date

Health Bad Debt as of May 2012		
Acct#	Balance	Prog
7824	\$22.00	CD
13392	\$225.00	CD
33352	\$37.00	CD
33352	\$37.00	CD
33384	\$37.00	CD
33384	\$37.00	CD
33656	\$5.00	CD
4762	\$5.00	CD
	\$405.00	
20664	\$30.00	CH
10	\$64.74	CH
36854	\$126.00	CH
12232	\$126.00	CH
28057	\$126.00	CH
	\$472.74	
30263	\$37.40	FP
874	\$35.00	FP
31094	\$39.64	FP
22859	\$24.16	FP
11139	\$23.25	FP
32047	\$109.00	FP
12226	\$15.00	FP
6740	\$79.00	FP
35338	\$18.00	FP
35338	\$4.00	FP
23752	\$24.16	FP
23456	\$35.00	FP
19132	\$79.00	FP
19132	\$84.00	FP
10826	\$6.36	FP
5625	\$12.00	FP
36584	\$26.80	FP
5561	\$34.40	FP
11598	\$30.40	FP
27476	\$129.16	FP
38445	\$68.80	FP
38445	\$24.00	FP
38339	\$9.05	FP
15398	\$21.49	FP
38951	\$36.00	FP
	\$1,005.07	
29817	\$39.00	IM
6823	\$18.00	IM
24592	\$14.00	IM
36513	\$24.00	IM
19380	\$1.65	IM

	\$96.65	
29951	\$59.00	MH
11156	\$13.00	MH
9803	\$3.75	MH
31332	\$20.00	MH
30972	\$13.00	MH
32406	\$13.00	MH
32616	\$5.00	MH
32616	\$1.40	MH
33256	\$18.45	MH
33256	\$30.80	MH
35615	\$13.00	MH
35576	\$3.75	MH
35576	\$3.75	MH
19253	\$79.32	MH
36414	\$6.00	MH
36414	\$14.70	MH
36414	\$16.80	MH
36513	\$3.75	MH
36737	\$13.00	MH
36737	\$84.00	MH
36595	\$13.00	MH
36689	\$104.40	MH
37548	\$116.75	MH
37548	\$84.00	MH
38290	\$3.75	MH
38290	\$13.00	MH
1427	\$63.00	MH
	\$813.37	
30055	\$5.60	PC
20592	\$35.76	PC
30249	\$79.00	PC
30082	\$41.20	PC
30767	\$18.10	PC
1242	\$133.00	PC
1658	\$195.00	PC
627	\$186.00	PC
21268	\$31.60	PC
30692	\$44.00	PC
14750	\$3.00	PC
12902	\$17.43	PC
14538	\$17.44	PC
2781	\$2.00	PC
745	\$31.20	PC
10530	\$6.10	PC
11725	\$5.00	PC
7597	\$37.60	PC
31332	\$22.80	PC
22467	\$59.80	PC
31381	\$33.60	PC

22012	\$31.60	PC
22012	\$31.60	PC
14362	\$47.60	PC
31057	\$139.40	PC
16127	\$15.00	PC
24849	\$10.00	PC
32069	\$33.00	PC
9718	\$16.00	PC
24510	\$31.60	PC
32332	\$42.80	PC
32448	\$25.00	PC
22127	\$35.20	PC
22127	\$85.20	PC
8682	\$41.20	PC
5806	\$79.00	PC
1770	\$85.20	PC
33123	\$20.00	PC
32665	\$57.00	PC
32954	\$138.00	PC
33039	\$21.60	PC
14183	\$103.20	PC
16051	\$13.43	PC
16051	\$13.43	PC
2029	\$47.40	PC
32764	\$57.00	PC
32636	\$116.00	PC
32911	\$35.20	PC
1466	\$86.00	PC
8110	\$107.00	PC
18705	\$134.00	PC
3533	\$98.00	PC
3533	\$79.00	PC
10199	\$7.70	PC
33406	\$5.20	PC
33406	\$31.60	PC
6102	\$6.15	PC
33314	\$14.00	PC
3519	\$57.00	PC
33912	\$52.20	PC
12803	\$6.35	PC
1176	\$0.25	PC
1176	\$7.00	PC
16885	\$25.00	PC
8370	\$31.60	PC
20842	\$5.00	PC
24152	\$16.50	PC
11748	\$17.60	PC
27411	\$30.00	PC
19304	\$22.80	PC
19304	\$26.60	PC
19304	\$31.60	PC
12501	\$53.20	PC

12501	\$53.20	PC
34402	\$20.00	PC
34394	\$177.25	PC
24788	\$85.20	PC
23274	\$45.84	PC
2018	\$57.00	PC
793	\$15.00	PC
1781	\$33.50	PC
35245	\$133.00	PC
14196	\$31.60	PC
34689	\$37.00	PC
28307	\$102.00	PC
3060	\$30.00	PC
13117	\$33.60	PC
12613	\$56.60	PC
12613	\$35.60	PC
12613	\$33.60	PC
12613	\$31.60	PC
12613	\$31.60	PC
10090	\$25.00	PC
8833	\$123.00	PC
13013	\$31.60	PC
18724	\$31.60	PC
17193	\$28.20	PC
27967	\$63.20	PC
22429	\$79.00	PC
1068	\$216.00	PC
36227	\$20.00	PC
23175	\$79.00	PC
12232	\$123.00	PC
36902	\$115.00	PC
36720	\$17.00	PC
36720	\$20.00	PC
37316	\$110.25	PC
37316	\$108.00	PC
36689	\$40.40	PC
36957	\$48.00	PC
36957	\$25.80	PC
18832	\$15.00	PC
3049	\$8.85	PC
19380	\$25.00	PC
15907	\$26.05	PC
19380	\$14.27	PC
7666	\$119.00	PC
8979	\$12.40	PC
6722	\$40.40	PC
37824	\$79.00	PC
37644	\$79.00	PC
10718	\$35.20	PC
1313	\$44.00	PC
12430	\$55.20	PC
1012	\$25.00	PC

13689	\$101.00	PC
38190	\$85.60	PC
38111	\$98.00	PC
38093	\$186.00	PC
38093	\$22.00	PC
38128	\$31.60	PC
22883	\$79.00	PC
38408	\$152.00	PC
38579	\$104.80	PC
38579	\$31.60	PC
11829	\$34.00	PC
4867	\$55.20	PC
4462	\$40.32	PC
7180	\$13.20	PC
1363	\$5.00	PC
9770	\$13.43	PC
9770	\$13.43	PC
4483	\$0.25	PC
38883	\$79.00	PC
38876	\$22.80	PC
	\$7,422.08	
30263	\$6.00	TB
	\$6.00	
	\$10,220.91	

DBE GOOD FAITH EFFORTS CERTIFICATION

This is to certify that in all purchase and contract selections (*Legal Name of Applicant*) Duplin County is committed to and shall make good faith efforts to purchase from, and award contracts to, Disadvantaged Business Enterprises (DBEs).

DBE good faith efforts will include the following items that are indicated by check mark(s) or narrative:

Required by IMD	Check all that apply	Description
*	☒	Write a letter/email to Certified DBEs in the service area to inform them of purchase or contract opportunities;
*	☒	Document telephone calls, emails and correspondence with or on behalf of DBEs;
	☐	Advertise purchase and contract opportunities on local TV Community Cable Network;
*	☒	Request purchase/contract price quotes/bids from DBEs;
	☒	Monitor newspapers for new businesses that are DBE eligible
*	☒	Encourage interested eligible firms to become NCDOT certified. Interested firms should contact the office of contractual services at (919) 707-4800 for more information
*	☒	Encourage interested firms to contact the Office of Historically Underutilized Businesses at (919) 807-2330 for more information
*	☒	Consult NCDOT Certified DBE Directory. A DBE company will be listed in the DBE Directory for each work type or area of specialization that it performs. You may obtain a copy of this directory at
	☐	Other efforts: Describe:
	☐	Other efforts: Describe:

You may obtain a copy of the USDOT Disadvantaged Business Enterprise Program Title 49 Part 26 at <https://www.ebs.nc.gov/VendorDirectory/default.html>

Reminder: Documentation of all good faith efforts shall be retained for a period of five (5) years following the end of the fiscal year.

I certify that, to the best of my knowledge, the above information describes the DBE good faith efforts.

Signature of Authorized Official

Date

Chairperson, Duplin County Board of County Commissioners
Type Name and Title of Authorized Official

EEO QUESTIONNAIRE

Threshold Requirements: Any applicant, recipient, or sub-recipient is required to comply with program requirements in Chapter III if it meets the following thresholds:

- a. Employees 100 (+) or more transit-related employees*; and
- b. Requests or receives capital or operating assistance under Sections 3, 4(i), or 9 of the FTA; assistance under 23 U.S.C. 142(a)(2) or 23 U.S.C. 103(e)(4), or any combination thereof, in excess of \$1 million in the previous Federal fiscal year; or
- c. Request and receives planning assistance under Sections 8 and/or 9 in excess of \$250,000 in the previous Federal fiscal year.

Transit systems with 50 - 99 employees must keep a plan on file for review at next site visit.

Name of Organization: Duplin County Public Transportation

State DOT MPO X Transit Agency City

TRANS ID: (if applicable)

- 1. How many employees do you have in your organization? 23
- 2. How many of those employees are *transit related? 23

* A transit related employee is an employee of an FTA applicant, recipient, or subrecipient who is involved in an aspect of an agency's mass transit operation funded by FTA. For example, a city planner involved in a planning bus routes would be counted as part of the recipient's work force, but a city planner involved in land use would not be counted.

**If EEO requirement is not applicable check here X, sign at the bottom, and submit, otherwise complete remaining questions.

- 3. How much did your organization receive in capital or operating assistance the previous fiscal year?
- 4. How much did your organization receive in planning assistance the previous fiscal year?

5. Does your agency submit an EEO Program? Yes No
If yes, what is the date of your last submission?

6. Do you contract out any of your transit services? Yes No
If no, skip to question 7. If yes,

a. What is the name of agency (s)?

b. How much does the agency receive in capital or operating assistance?

c. How much does the agency receive in planning assistance?

d. How many transit employees does the agency have?

e. Does the agency submit an EEO Program to you? Yes No

If yes, what is the date of their last EEO submission?

7. What is the date of your last Triennial Review (If applicable)?

a. Were there any deficiencies? Yes No

If yes, in what area(s)

b. Are any of the deficiencies still open Yes No

If yes, in what area(s)

8. What is the date of your last State Management review (If Applicable)?

a. Were there any deficiencies? Yes No

If yes, in what area(s)

b. Are any of the deficiencies still open Yes No

If yes, in what area(s)

9. Has your agency participated in an EEO compliance review?

If yes,

a. Were there any deficiencies? Yes No

If yes, in what area(s)

b. Are any of the deficiencies still open Yes No

If yes, in what area(s)

I declare (or certify) verify, or state) that the foregoing is true and correct.

Signature Charles B. Smith Date May 11th, 2022

Title Chairperson, Duplin County Board of County Commissioners

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
INTEGRATED MOBILITY DIVISION

DBE/MBE/WBE/HUB ANTICIPATED VENDOR AWARDS in FY 2024

APPLICANT'S NAME: Duplin County

MAILING ADDRESS: PO Box 950, Kenansville, NC 28349

VENDOR NUMBER: 20214

PERIOD COVERED

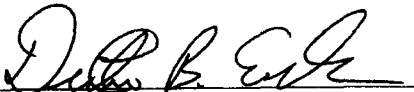
From: July 1, 2022

To: June 30, 2023

We expect to utilize the following list of DBE/MBE/WBE/HUB Vendors in FY 2024:

DBE/MBE/WBE/HUB Vendor/Subcontractor's Name	Mailing Address City, State, Zip	ID# from NCDOT Website	Describe Service/ Item to be Purchased	Anticipated Expenditure (\$)
Safe-T-Works, Inc	1029 Sunset Avenue, Asheboro, NC 27203		drug screening services	\$2,000
				TOTAL \$2,000

- ☒ The above list includes the DBE/MBE/WBE/HUB Vendors the applicant expects to utilize in FY 2024.
- ☐ The applicant does NOT expect to utilize any DBE/MBE/WBE/HUB Vendors in FY 2024.


Signature of Authorized Official

May 16, 2022
Date

NORTH CAROLINA
DUPLIN COUNTY

CONTRACT FOR PROFESSIONAL SERVICES

This Contract for Professional Services entered into by and between the County of Duplin, hereinafter "County" and J. Timothy Wilson of Mewborn & Deselms, Attorneys at Law, hereinafter "Attorney".

WITNESSTH

WHEREAS, North Carolina General Statute 153A-114 states "the board of commissioners shall appoint a county attorney to serve at its pleasure and to be its legal advisor", and

WHEREAS, the Board of Commissioners desires to hire Attorney as its County Attorney.
NOW THEREFORE, for the mutual benefits to be derived as stated hereunder, the County and Attorney hereby agree as follows:

I. The Attorney Will

1. Provide legal advice to the County Board of Commissioners.
2. Provide legal advice to the County Management Team consisting of the County Manager and any Deputy or Assistant County Managers.
3. Provide legal advice to the County Department Heads.
4. Provide legal advice to various Commissioners and Committees of the County as requested by the County Board of Commissioners or the County Manager.
5. Supervise the legal affairs of the County.
6. Prepare written legal opinions or documents as requested by the County Board of Commissioners or the County Management Team.
7. Prepare ordinances as requested by the Board of Commissioners.

8. Review ordinances and resolutions prepared by the County Management Team or Department Heads for the Board of Commissioners
9. Coordinate legal work with the County Management Team, County Department Heads and other agencies.
10. Attend regular, special and emergency meetings of the Board of Commissioners.
11. Attend regular, special and emergency meetings of the Board of Adjustment, if requested by the Board of Commissioners or County Manager.
12. Assist in the drafting and/or revising of the Board's substantive and procedural rules.
13. Perform legal research; interpret and formulate opinions concerning governmental and administrative procedures.
14. Draft or review contracts, deeds, leases, releases, franchises and other legal documents as directed by the Board of Commissioners or County Manager.
15. Prepare reports or legal memorandum for submittal to the Board of Commissioners or the County Management Team.
16. Advise the Board of Commissioners of any changes in federal or state law which may impact the operation of the County.
17. Review and administer real property transactions, including title searches.
18. Review all public records requests including any documents proposed to be provided in response.
19. Provide opinions as to major legal questions in litigation, claims, leases and contracts, land titles and related legal matters.
20. Serve as Issuer's Counsel or Borrower's Counsel in County finance activities.
21. Prepare and supervise the preparation of formal legal opinions upon request of County Board of Commissioners or County Management Team.

22. Provide weekly status reports to the Board of Commissioners through the County Manager.
23. Provide additional legal support, professional and clerical, through his or her firm in performing the above noted duties.
24. Provide representation for the County, its officers and employees in all litigation in the General Courts of Justice for the State of North Carolina, the Federal Courts of the Eastern District and Fourth Circuit and any administrative hearings before the Office of Administrative Hearings or any other State or Federal adjudicative, administrative body holding formal hearings.

II. The County Will:

1. Pay the Attorney on an hourly rate basis, to be computed on a quarter-hour basis, at the following rates:
 - \$165/hr for Attorney time on non-litigation matters (excluding travel time)
 - \$200/hr for Attorney time on litigation matters
 - \$90/hr for Paralegal time
 - \$82.50/hr for Attorney travel time. Travel time shall be calculated from and to Attorney's Jacksonville, N.C. office.
2. Any out-of-county travel expenses associated with the services noted herein will be reimbursed pursuant to the prevailing County travel policy.

III. Additional Terms

1. The relationship between the County and Attorney is one of independent contractor and not one of employment (Employer/Employee).
2. During the term of this Contract, the Attorney and his or her firm shall not engage in litigation against the County or represent any clients in matters involving the County which may constitute a conflict of interest as proscribed by the North Carolina Rules of Professional Responsibility.
3. The term of this Contract shall be from June 1, 2022 through May 31, 2023.

The parties may thereafter mutually agree to subsequent annual renewals and the Attorney will continue to serve

until further action by the Board of Commissioners. However, the above stated term shall in no way abrogate the Board of Commissioners authority as provided by N.C. Gen. Stat. §153A-114.

In agreement hereto, the County and the Attorney affix their authorized representatives' signatures hereon.

Date: May 16, 2022

DUPLIN COUNTY
By: [Signature]
Dexter B. Edwards, Chairman
Attest: [Signature]
Davis H. Britton,
Manager/Clerk to the Board

Date: 5/17/22

ATTORNEY
By: [Signature]

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

[Signature]
Finance Officer

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED
						BUDGET	CHANGE	BUDGET ERR
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2022	11	152	05/17/2022		BUA 051622C 1 1			
1	4111	41260		Non-Departmental	OTHER PERSONNEL	428,629.77 05/17/2022	-25,822.00	402,807.77
	10-41-4100-4111-000-41260-							
2	4110	41990		Governing Board	PROFESSIONAL SERVICES	183,593.00 05/17/2022	25,822.00	209,415.00
	10-41-4100-4110-000-41990							
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2022	11	154	05/17/2022		BUA 051622C 1 1			
1	5110	35125		HEALTH	IMMUNIZATION FEES	-210,637.79 05/17/2022	-13,430.10	-224,067.89
	10-50-5100-5110-000-35125							
2	5114	45100		IMMUNIZATIONS	CAPITAL OUTLAY	.00 05/17/2022	12,660.60	12,660.60
	10-50-5100-5114-000-45100							
3	5114	41990		IMMUNIZATIONS	PROFESSIONAL SERVICES	13,106.07 05/17/2022	769.50	13,875.57
	10-50-5100-5114-000-41990-							
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2022	11	156	05/17/2022		BUA 051622C 1 1			
1	7400	42980		COLLECTION AND DISPOSAL	PROGRAM SUPPLIES	16,186.00 05/17/2022	-5,400.00	10,786.00
	66-70-7400-0000-000-42980							
2	7400	43542		COLLECTION AND DISPOSAL	REPAIRS COLLECTION SITES	21,511.00 05/17/2022	-5,000.00	16,511.00
	66-70-7400-0000-000-43542							
3	7400	45100		COLLECTION AND DISPOSAL	CAPITAL OUTLAY	231,523.00 05/17/2022	10,400.00	241,923.00
	66-70-7400-0000-000-45100							
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2022	11	172	05/17/2022		BUA 051622C 1 1			
1	4924	43300		WESTPARK	UTILITIES	26,000.00 05/17/2022	-15,633.52	10,366.48
	10-49-4920-4924-000-43300							

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2022	11	172	05/17/2022		BUA 051622C	1	1		
2	4924	43510		WESTPARK	REPAIRS BUILDING AND GROUNDS		7,457.12	15,633.52	23,090.64
		10-49-4920-4924-000-43510					05/17/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2022	11	178	05/17/2022		BUA 051622C	1	1		
1	7400	40182		COLLECTION AND DISPOSAL	RETIREMENT		106,694.00	-7,000.00	99,694.00
		66-70-7400-0000-000-40182					05/17/2022		
2	7400	40183		COLLECTION AND DISPOSAL	HOSPITAL INSURANCE		299,781.00	-7,000.00	292,781.00
		66-70-7400-0000-000-40183					05/17/2022		
3	7400	40121		COLLECTION AND DISPOSAL	SALARIES		938,375.00	-7,000.00	931,375.00
		66-70-7400-0000-000-40121					05/17/2022		
4	7403	44970		TIRE COLLECTION	CONTRACTED HAULING		115,000.00	21,000.00	136,000.00
		66-70-7400-7403-000-44970					05/17/2022		
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2022	11	179	05/17/2022		BUA 051622C	1	1		
1	5110	40121		HEALTH	SALARIES		376,954.34	-166,124.80	210,829.54
		10-50-5100-5110-000-40121					05/17/2022		
2	5110	40181		HEALTH	SOCIAL SECURITY		28,715.24	-9,127.64	19,587.60
		10-50-5100-5110-000-40181					05/17/2022		
3	5110	40182		HEALTH	RETIREMENT		52,066.10	-14,147.46	37,918.64
		10-50-5100-5110-000-40182					05/17/2022		
4	5110	40183		HEALTH	HOSPITAL INSURANCE		113,679.00	-42,207.33	71,471.67
		10-50-5100-5110-000-40183					05/17/2022		
5	5110	40184		HEALTH	Life Insurance		613.92	-359.20	254.72
		10-50-5100-5110-000-40184					05/17/2022		
6	5113	40121		COMMUNICABLE DISEASE	SALARIES		136,400.00	49,253.61	185,653.61
		10-50-5100-5113-000-40121					05/17/2022		

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2022	11	179	05/17/2022		BUA 051622C	1	1		
7	5114	40121		IMMUNIZATIONS	SALARIES		129,746.66	37,785.83	167,532.49
		10-50-5100-5114-000-40121					05/17/2022		
8	5162	40121		PCM-NON-MEDICAID	SALARIES		34,128.00	6,962.76	41,090.76
		10-50-5100-5162-000-40121					05/17/2022		
9	5164	40121		FAMILY PLANNING	SALARIES		95,500.00	46,527.97	142,027.97
		10-50-5100-5164-000-40121					05/17/2022		
10	5167	40121		CHILD HEALTH	SALARIES		114,400.00	31,552.40	145,952.40
		10-50-5100-5167-000-40121					05/17/2022		
11	5114	40181		IMMUNIZATIONS	SOCIAL SECURITY		9,652.76	2,779.61	12,432.37
		10-50-5100-5114-000-40181					05/17/2022		
12	5162	40181		PCM-NON-MEDICAID	SOCIAL SECURITY		2,578.00	503.01	3,081.01
		10-50-5100-5162-000-40181					05/17/2022		
13	5164	40181		FAMILY PLANNING	SOCIAL SECURITY		7,100.00	3,430.96	10,530.96
		10-50-5100-5164-000-40181					05/17/2022		
14	5167	40181		CHILD HEALTH	SOCIAL SECURITY		8,400.00	2,414.06	10,814.06
		10-50-5100-5167-000-40181					05/17/2022		
15	5114	40182		IMMUNIZATIONS	RETIREMENT		13,226.90	3,244.25	16,471.15
		10-50-5100-5114-000-40182					05/17/2022		
17	5154	40182		COMMUNITY HEALTH PROMOTION	RETIREMENT		2,767.00	1,269.66	4,036.66
		10-50-5100-5154-000-40182					05/17/2022		
18	5163	40182		MATERNAL HEALTH	RETIREMENT		13,400.00	4,582.91	17,982.91
		10-50-5100-5163-000-40182					05/17/2022		
19	5167	40182		CHILD HEALTH	RETIREMENT		11,200.00	4,177.36	15,377.36
		10-50-5100-5167-000-40182					05/17/2022		
20	5113	40183		COMMUNICABLE DISEASE	HOSPITAL INSURANCE		19,900.00	7,941.49	27,841.49
		10-50-5100-5113-000-40183					05/17/2022		
21	5114	40183		IMMUNIZATIONS	HOSPITAL INSURANCE		19,050.00	9,616.92	28,666.92
		10-50-5100-5114-000-40183					05/17/2022		
22	5124	40183		TUBERCULOSIS	HOSPITAL INSURANCE		7,300.00	3,475.54	10,775.54
		10-50-5100-5124-000-40183					05/17/2022		



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED
ACCOUNT				LINE DESCRIPTION	EFF DATE	CHANGE	BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND							
2022	11	179	05/17/2022	BUA 051622C	1	1	
23	5154	40183	COMMUNITY HEALTH PROMOTION	HOSPITAL INSURANCE	6,795.00	2,061.05	8,856.05
	10-50-5100-5154-000-40183				05/17/2022		
24	5164	40183	FAMILY PLANNING	HOSPITAL INSURANCE	20,600.00	8,316.27	28,916.27
	10-50-5100-5164-000-40183				05/17/2022		
25	5167	40183	CHILD HEALTH	HOSPITAL INSURANCE	18,900.00	5,753.16	24,653.16
	10-50-5100-5167-000-40183				05/17/2022		
26	5113	40184	COMMUNICABLE DISEASE	Life Insurance	34.72	23.88	58.60
	10-50-5100-5113-000-40184				05/17/2022		
27	5114	40184	IMMUNIZATIONS	Life Insurance	38.12	23.73	61.85
	10-50-5100-5114-000-40184				05/17/2022		
28	5123	40184	BIOTERRORISM	Life Insurance	.93	.52	1.45
	10-50-5100-5123-000-40184				05/17/2022		
29	5124	40184	TUBERCULOSIS	Life Insurance	14.74	8.48	23.22
	10-50-5100-5124-000-40184				05/17/2022		
30	5129	40184	COUNTY WELLNESS PROGRAM	Life Insurance	50.81	34.39	85.20
	10-50-5100-5129-000-40184				05/17/2022		
31	5151	40184	PRIMARY CARE	Life Insurance	122.77	83.08	205.85
	10-50-5100-5151-000-40184				05/17/2022		
32	5154	40184	COMMUNITY HEALTH PROMOTION	Life Insurance	11.41	8.25	19.66
	10-50-5100-5154-000-40184				05/17/2022		
33	5155	40184	WIC-NUTRITION EDUCATION	Life Insurance	15.00	9.78	24.78
	10-50-5100-5155-000-40184				05/17/2022		
34	5156	40184	WIC-BREASTFEEDING PROMOTION	Life Insurance	2.69	1.82	4.51
	10-50-5100-5156-000-40184				05/17/2022		
35	5157	40184	WIC-GENERAL ADMINISTRATION	Life Insurance	2.11	1.91	4.02
	10-50-5100-5157-000-40184				05/17/2022		
36	5161	40184	VITAL RECORDS	Life Insurance	.96	.75	1.71
	10-50-5100-5161-000-40184				05/17/2022		
37	5163	40184	MATERNAL HEALTH	Life Insurance	60.69	35.14	95.83
	10-50-5100-5163-000-40184				05/17/2022		

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Program ID: bgandent



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED
ACCOUNT				LINE DESCRIPTION	EFF DATE	CHANGE	BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND							
2022	11	179	05/17/2022	BUA 051622C	1	1	
38	5164	40184	FAMILY PLANNING	Life Insurance	40.41	28.48	68.89
	10-50-5100-5164-000-40184				05/17/2022		
39	5173	40184	CC4C	Life Insurance	28.00	57.40	85.40
	10-50-5100-5173-000-40184				05/17/2022		
** JOURNAL TOTAL						0.00	

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Program ID: bgandent

CLERK: chelsev.lanier

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Program ID: boardent

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
05/17/2022	051622C			
BUA 5164-40183	T HOSPITAL INSURANCE	5	8,316.27	
05/17/2022	051622C			
BUA 5167-40183	T HOSPITAL INSURANCE	5	5,753.16	
05/17/2022	051622C			
BUA 5113-40184	T Life Insurance	5	23.88	
05/17/2022	051622C			
BUA 5114-40184	T Life Insurance	5	23.73	
05/17/2022	051622C			
BUA 5123-40184	T Life Insurance	5	.52	
05/17/2022	051622C			
BUA 5124-40184	T Life Insurance	5	8.48	
05/17/2022	051622C			
BUA 5129-40184	T Life Insurance	5	34.39	
05/17/2022	051622C			
BUA 5151-40184	T Life Insurance	5	83.08	
05/17/2022	051622C			
BUA 5154-40184	T Life Insurance	5	8.25	
05/17/2022	051622C			
BUA 5155-40184	T Life Insurance	5	9.78	
05/17/2022	051622C			
BUA 5156-40184	T Life Insurance	5	1.82	
05/17/2022	051622C			
BUA 5157-40184	T Life Insurance	5	1.91	
05/17/2022	051622C			
BUA 5161-40184	T Life Insurance	5	.75	
05/17/2022	051622C			
BUA 5163-40184	T Life Insurance	5	35.14	
05/17/2022	051622C			
BUA 5164-40184	T Life Insurance	5	28.48	
05/17/2022	051622C			
BUA 5173-40184	T Life Insurance	5	57.40	
05/17/2022	051622C			
	JOURNAL 2022/11/179 TOTAL		.00	.00



BUDGET AMENDMENT JOURNAL ENTRY PROOF

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	FUND TOTAL		.00	.00

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

NORTH CAROLINA
DUPLIN COUNTY
CONTRACT FOR STREAM DEBRIS
REMOVAL

THIS CONTRACT is made, and entered into this the 16th day of May, 2022, by and between the COUNTY of DUPLIN, a political subdivision of the State of North Carolina, (hereinafter referred to as "COUNTY"), and, Hall's Tree Service, Inc. a corporation duly authorized to do business in the State of North Carolina, (hereinafter referred to as "CONTRACTOR").

For and in consideration of mutual promises to each as herein after set forth, the parties hereto do mutually agree as follows:

1. **SCOPE OF SERVICES.** The County has been appropriated funds for a Stream Debris Removal Project on Cypress Creek in Duplin County. The stream debris removal shall consist of removing and disposition of trees, logs, stumps, snags, shrubs, brush, aquatic weeds and other obstructions from the flow area of the natural or excavated channel. The County will require the debris removed to be placed a minimum of 20 feet from the edge of the stream and on the same side that it originated.

It is expressly agreed that, in addition, the following trees must be removed:

- Any tree that is leaning over the channel at an angle greater than 30 degrees of vertical and are dead or severely undercut.
- Any tree with damaged root systems.
- Any tree that is relying upon adjacent vegetation for support and may fall into the channel within one year and create blockage to flow.

Contractor timely responded to the County's REQUEST FOR PROPOSALS FOR STREAM DEBRIS REMOVAL (CLEARING AND SNAGGING) WITHIN CYPRESS CREEK PROJECT, DUPLIN COUNTY, NORTH CAROLINA, and was selected to remove stream debris in Cypress Creek (see ATTACHMENT A which is incorporated herein and made a part of this Contract). It is agreed by the parties that the Contractor will perform the work in accordance with General Specifications, Other Specifications, Guidelines, Provisions, and Descriptions & Specifications as set forth and referenced in ATTACHMENT B Clearing and Snagging Project and ATTACHMENT C USDA-NRCS NC Supplement S-326-1 Technical Guide Section IV, Clearing and Snagging Specifications, which are incorporated herein and made a part of this Contract.

Work shall not be deemed completed under this Contract unless and until approved by the Duplin County Soil and Water Conservation Department and an inspector from the North Carolina Division of Soil and Water Conservation. Inspection of work at Contractor's request shall be promptly completed and assessment of Contractor's compliance shall be made in good faith.

2. **DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION.**

2.1 This Contract shall commence on the date first written above (hereinafter "Commencement Date"). The Contractor shall notify the Owner in writing not less than five (5) days before commencing the Work.

2.2 The Contractor shall achieve Substantial Completion of the entire Work no later than October 31, 2022. In view of the difficulty of estimating damages to the County by reason of the failure of the Contractor to complete the work herein proposed within the

time limit herein proposed, or within such further time as same may be extended upon mutual written agreement of the parties, the County shall be and hereby is authorized to deduct and retain out of the moneys which may be due or become due to Contractor the sum of TWO HUNDRED DOLLARS (\$200.00) per day for each and every calendar day that the work may be incomplete beyond October 31, 2022, which sum per day is hereby agreed upon, fixed and determined by the parties hereto as the ascertained and liquidated damages that the County will suffer by reason of such default. Any adjustment to the October 31, 2022 contract completion date must be made in writing by the Duplin County Soil and Water Department.

3. **PAYMENT TO CONTRACTOR.** Contractor shall receive from the County a sum not to exceed Dollars \$76,000.00, as full compensation for the provision of services provided under this Contract, subject to deductions as provided in the Contract Documents. Any addition to the contract price must be mutually agreed upon in writing. The County agrees to pay for services, satisfactorily performed, in accordance with the Contract Documents. Payments will be processed promptly upon receipt and approval of the invoice by COUNTY. Contractor shall furnish a Form W-9 Taxpayer Identification, a copy of which shall be attached hereto.

Items of work will be completed as prioritized by Duplin Soil and Water Conservation staff. Payment for completed items may be made by submitting invoices. No partial payments will be issued for partially completed work items.

No payment(s) shall be due under this Contract unless and until the section of work purportedly completed by Contractor has been approved by the Duplin County Soil and Water Conservation Department and an inspector from the North Carolina Division of Soil and Water Conservation. Payment shall further be contingent on the conditions set forth below.

4. **CONTRACTOR'S RESPONSIBILITIES.** The Contractor shall:

Complete the clearing and snagging project as described in ATTACHMENT B Clearing and Snagging Project and ATTACHMENT C USDA-NRCS NC Supplement S-326-1 Technical Guide Section IV, Clearing and Snagging Specifications, which are incorporated herein and made a part of this Contract. Contractor shall further satisfy each of the following conditions:

- 4.1 Provide any lien waiver requested by the County, prior to final payment from the County; and
- 4.2 Obtain written approval of the satisfactory completion of the work as set forth herein from both the Duplin County Soil & Water Conservation representative and the North Carolina Division of Soil and Water Conservation; and
- 4.3 The work as listed above and contemplated herein shall be performed in a workman-like manner and must be approved by both a representative of the Duplin County Soil and Water Conservation Department and North Carolina Division of Soil and Water Conservation prior to completion and certification of work or payment being made; and
- 4.4 Adhere to the specifications, guidelines and provisions included in this Contract and all attachments thereto;

4.5 Provide County with updated and current lists of all employees, vehicles, and equipment being used to perform work under this Contract. County shall be immediately notified of any changes to these lists; and

4.6 Contractor is expressly prohibited from using subcontractors without first obtaining written permission and authorization from County.

5. **INDEPENDENT CONTRACTOR.** COUNTY and CONTRACTOR agree that CONTRACTOR is an independent contractor and shall not represent itself as an agent or employee of COUNTY for any purpose in the performance of CONTRACTOR's duties under this Contract. Accordingly, CONTRACTOR shall be responsible for payment of all federal, state and local taxes as well as business license fees arising out of CONTRACTOR's activities in accordance with this Contract. For purposes of this Contract taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.

CONTRACTOR, as an independent contractor, shall perform the Services required hereunder in a professional and workmanlike manner in accordance with the standards of applicable professional organizations and licensing agencies.

6. **INDEMNITY AND HOLD HARMLESS.** To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless the COUNTY and its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential arising out of or resulting from CONTRACTOR's performance of this Contract or the actions of the CONTRACTOR or its officials, employees, or contractors under this Contract or under contracts entered into by the CONTRACTOR in connection with this Contract. This indemnification and hold harmless agreement shall survive the termination of this Contract.

7. **INSURANCE AND BONDS.**

7.1 **CONTRACTOR'S LIABILITY INSURANCE.** Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in North Carolina such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations under the Contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or by a subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

claims under workers' compensation, disability benefit and other similar employee benefit acts which are applicable to the work to be performed;

claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;

claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;

claims for damages insured by usual personal injury liability coverage which are sustained by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or by another person;

claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom;

claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle; and

claims involving contractual liability insurance applicable to the Contractor's obligations under Article 3 of the General Conditions.

7.2 The insurance required as stated above shall be written for not less than the limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverage, whether written on an occurrence or claims made basis, shall be maintained without interruption from date of commencement of the Work until date of final payment and termination of any coverage required to be maintained after final payment. Under no circumstance shall the insurance coverage maintained by Contractor be less than the following:

\$1,000,000 per occurrence /\$2,000,000 aggregate --- Bodily Injury Liability, and
\$100,000 --- Property Damage Liability, or

\$1,000,000 per occurrence /\$2,000,000 aggregate---Combined Single Limit Bodily Injury and Property Damage

\$500,000 --- Workers' Compensation

7.3 Certificates of Insurance acceptable to the County shall be filed with the County prior to commencement of the Work. The Certificates and the insurance policies shall contain a provision that coverage afforded under the policies will not be canceled or allowed to expire until at least 30 days prior written notice has been given to the County. If any of the foregoing insurance coverage is required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the Final Application for Payment. Information concerning reduction of coverage shall be furnished by the Contractor with reasonable promptness in accordance with the Contractor's information and belief.

7.4 **BUILDER'S ALL RISK COVERAGE.** Unless otherwise provided the Contractor shall purchase and maintain, in a company or companies lawfully authorized to do business in North Carolina, Builder's All Risk Coverage, in an amount equal to 100% of the Contract Sum under this Agreement.

7.5 **PERFORMANCE BOND AND PAYMENT BOND.** The Contractor shall furnish bonds, in an amount not less than 100 percent (100%) of the original contract price, covering the faithful performance of the Contract and payment of obligations arising thereunder as stipulated in bidding requirements or required by North Carolina law.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall permit a copy to be made.

8. **LICENSE, CERTIFICATION, AND REGISTRATION OF PERSONNEL.** All personnel provided or made available by Contractor to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of expertise as required by applicable North Carolina law.
9. **CONFIDENTIALITY.** All data and information, both written and verbal, furnished to Contractor by County shall be regarded as confidential, shall remain the sole property of County and shall be held in confidence and safekeeping by Contractor for the sole use of the parties and Contractor under the terms of this Agreement. Contractor agrees that its officers, employees and agents will not disclose to any person, firm or entity other than County or County's designated legal counsel, accountants or practice management consultants any information about County, its practice or billing.
10. **HEALTH AND SAFETY.** CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs required by OSHA and all other regulatory agencies while providing Services under this Contract.
11. **NON-DISCRIMINATION IN EMPLOYMENT.** CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. CONTRACTOR shall take affirmative action to ensure that qualified applicants are employed and that employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability. In the event CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Contract may be canceled, terminated or suspended in whole or in part by COUNTY, and CONTRACTOR may be declared ineligible for further COUNTY contracts.
12. **GOVERNING LAW.** This Contract shall be governed by and in accordance with the laws of the State of North Carolina. All actions relating in any way to this Contract shall be brought in the General Court of Justice in the County of Duplin and the State of North Carolina.
13. **TERMINATION OF CONTRACT.** This Contract may be terminated, without cause, by either party upon thirty (30) days written notice to the other party. This termination notice period shall begin upon receipt of the notice of termination. Such a termination does not bar either party from pursuing a claim for damages for breach of the contract.
- This Contract may be terminated, for cause, by the non-breaching party notifying the breaching party of a substantial failure to perform in accordance with the provisions of this Contract and if the failure is not corrected within ten (10) days of the receipt of the notification. Upon such termination, the parties shall be entitled to such additional rights and remedies as may be allowed by relevant law.
- Termination of this Contract, either with or without cause, shall not form the basis of any claim for loss of anticipated profits by either party.
- CONTRACTOR shall be deemed to be in default of this Contract for any of the following reasons:
- i. Failure to furnish materials or execute work in accordance with the provisions of this Agreement;

- ii. Failure to proceed with or complete the work within the time limit specified in this Agreement;
- iii. Death and/or Corporation or Partnership dissolution;
- iv. Insolvency;
- v. Bankruptcy; or
- vi. Failure to provide proof of continued required general liability and/or workers' compensation insurance (note: any lapse of insurance this Contract terminates).
- The examples of default set forth above are not all-inclusive and should in no way be construed to limit the County's right to allege and assert other instances of default by Contractor. Contractor shall be responsible for any and all costs and damages of the OWNER resulting from said default.
14. **SUCCESSORS AND ASSIGNS.** CONTRACTOR shall not assign its interest in this Contract without the written consent of COUNTY. CONTRACTOR has no authority to enter into contracts on behalf of COUNTY.
15. **COMPLIANCE WITH LAWS.** CONTRACTOR represents that it is in compliance with all Federal, State, and local laws, regulations or orders, as amended or supplemented. The implementation of this Contract shall be carried out in strict compliance with all Federal, State, or local laws.
16. **E-VETTER.** As a condition of payment for services rendered under this agreement, CONTRACTOR shall comply with the requirements of Article 2 of Chapter 64 of the General Statutes. Further, if CONTRACTOR provides the services to the County utilizing a subcontractor, CONTRACTOR shall require the subcontractor to comply with the requirements of Article 2 of Chapter 64 of the General Statutes as well. CONTRACTOR shall verify, by affidavit, compliance of the terms of this section upon request by the County.
17. **IRAN DIVESTMENT ACT.** CONTRACTOR certifies that they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4. Individuals or companies on the Final Divestment List are ineligible to contract or subcontract with Local Government Units. (G.S. 143C-6A-6(a)) It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.
18. **DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL.** The vendor or contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86.81. It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.
19. **GOOD STANDING WITH COUNTY.** CONTRACTOR certifies that it is not delinquent on any taxes, fees, or other debt owed by CONTRACTOR to COUNTY. CONTRACTOR covenants and agrees to remain current on any taxes, fees, or other debt owed by CONTRACTOR to COUNTY during the Term of this Contract.
20. **NOTICES.** All notices which may be required by this contract or any rule of law shall be effective when received by certified mail sent to the following addresses:

COUNTY OF DUPLIN
ATTN: Davis Brinson, County Manager
PO Box 950
Kenansville, NC 28349

Hall's Tree Service
ATTN: Jerry Hall
977 Ellis Road
Lumber Bridge, NC 28357

21. **AUDIT RIGHTS.** For all Services being provided hereunder, COUNTY shall have the right to inspect, examine, and make copies of any and all books, accounts, invoices, records and other writings relating to the performance of the Services. Audits shall take place at times and locations mutually agreed upon by both parties. Notwithstanding the foregoing, CONTRACTOR must make the materials to be audited available within one (1) week of the request for them.
22. **COUNTY NOT RESPONSIBLE FOR EXPENSES.** COUNTY shall not be liable to CONTRACTOR for any expenses paid or incurred by CONTRACTOR, unless otherwise agreed in writing.
23. **ANNUAL APPROPRIATIONS AND FUNDING.** This Agreement may be subject to the annual appropriation of funds by the Duplin County Commissioners. Notwithstanding any provision herein to the contrary, in the event that funds are not appropriated for this Agreement, then County shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment of all contract fees due under this Agreement up to and through the last day of service.
24. **EQUIPMENT.** CONTRACTOR shall supply, at its sole expense, all equipment, tools, materials, and/or supplies required to provide Services hereunder, unless otherwise agreed in writing.
25. **ENTIRE CONTRACT.** This Contract, including attachments, shall constitute the entire understanding between COUNTY and CONTRACTOR and shall supersede all prior understandings and agreements relating to the subject matter hereof and may be amended only by written mutual agreement of the parties. No amendment, modification, or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.
26. **HEADINGS.** The subject headings of the sections are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Contract shall be deemed to have been drafted by both parties and no interpretation shall be made to the contrary.
27. **EXISTENCE.** CONTRACTOR warrants that it is a corporation duly organized, validly existing, and in good standing under the laws of the State of North Carolina and is duly qualified to do business in the State of North Carolina and has full power and authority to enter into and fulfill all the terms and conditions of this contract.
28. **AUTHORITY.** By execution hereof, the person signing for CONTRACTOR below certifies that he/she has read this Contract and that he/she is duly authorized to execute this Contract on behalf of the CONTRACTOR.

IN TESTIMONY WHEREOF, the parties have expressed their agreement to these terms by causing this Service Contract to be executed by their duly authorized officers or agent.

Reviewed by Department Head
By: *Angie B. Brinson*
Printed Name: Angie B. Brinson
Title: Administrative Director
Date: 5/9/22

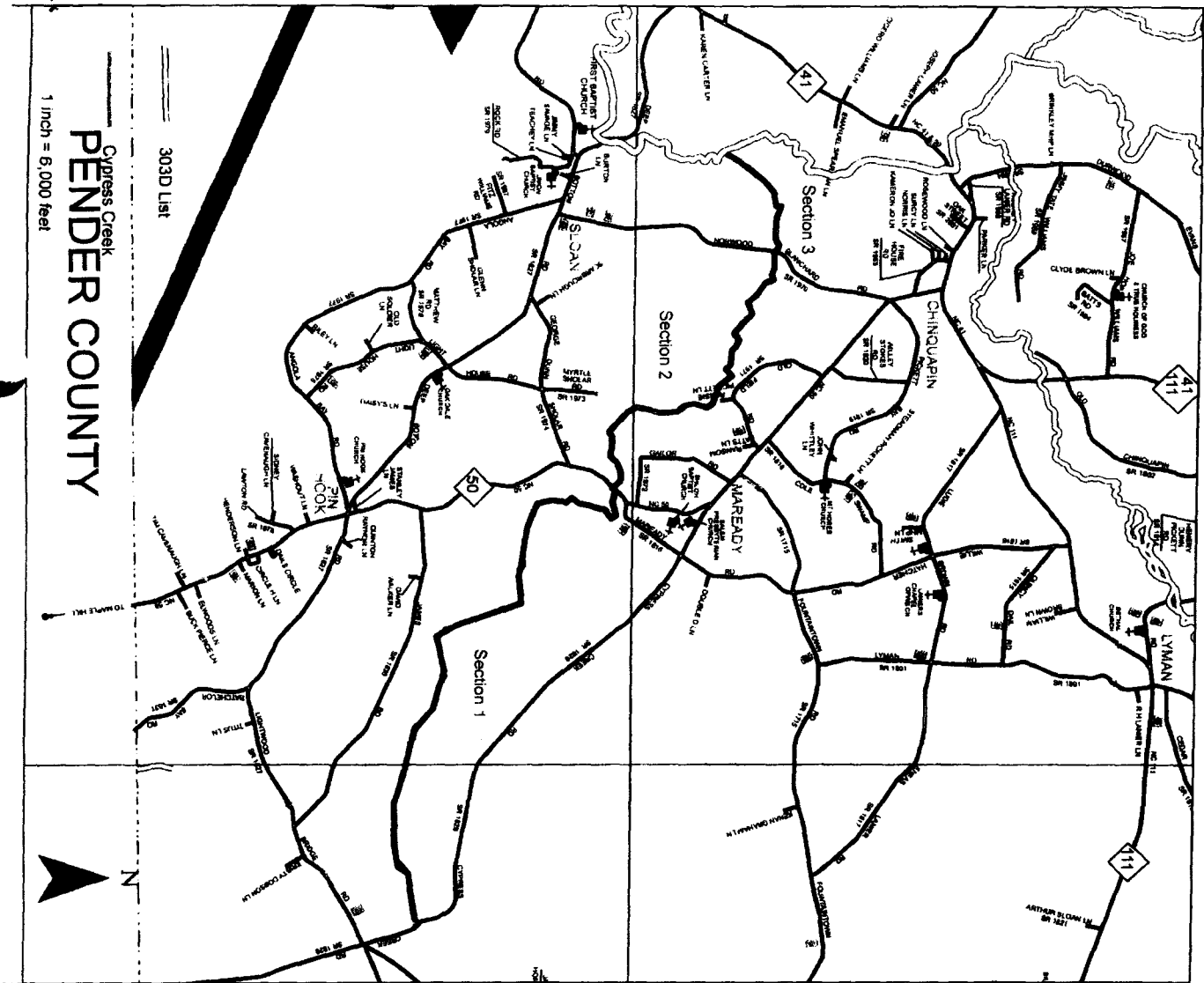
DUPLIN County
By: *Dexter B. Edwards*
Printed Name: Dexter B. Edwards
Title: CHAIRMAN to BOCC
Date: May 11, 2022

CONTRACTOR
By: *Angie B. Brinson*
Printed Name: Angie B. Brinson
Title: Secretary
Date: 5/13/22

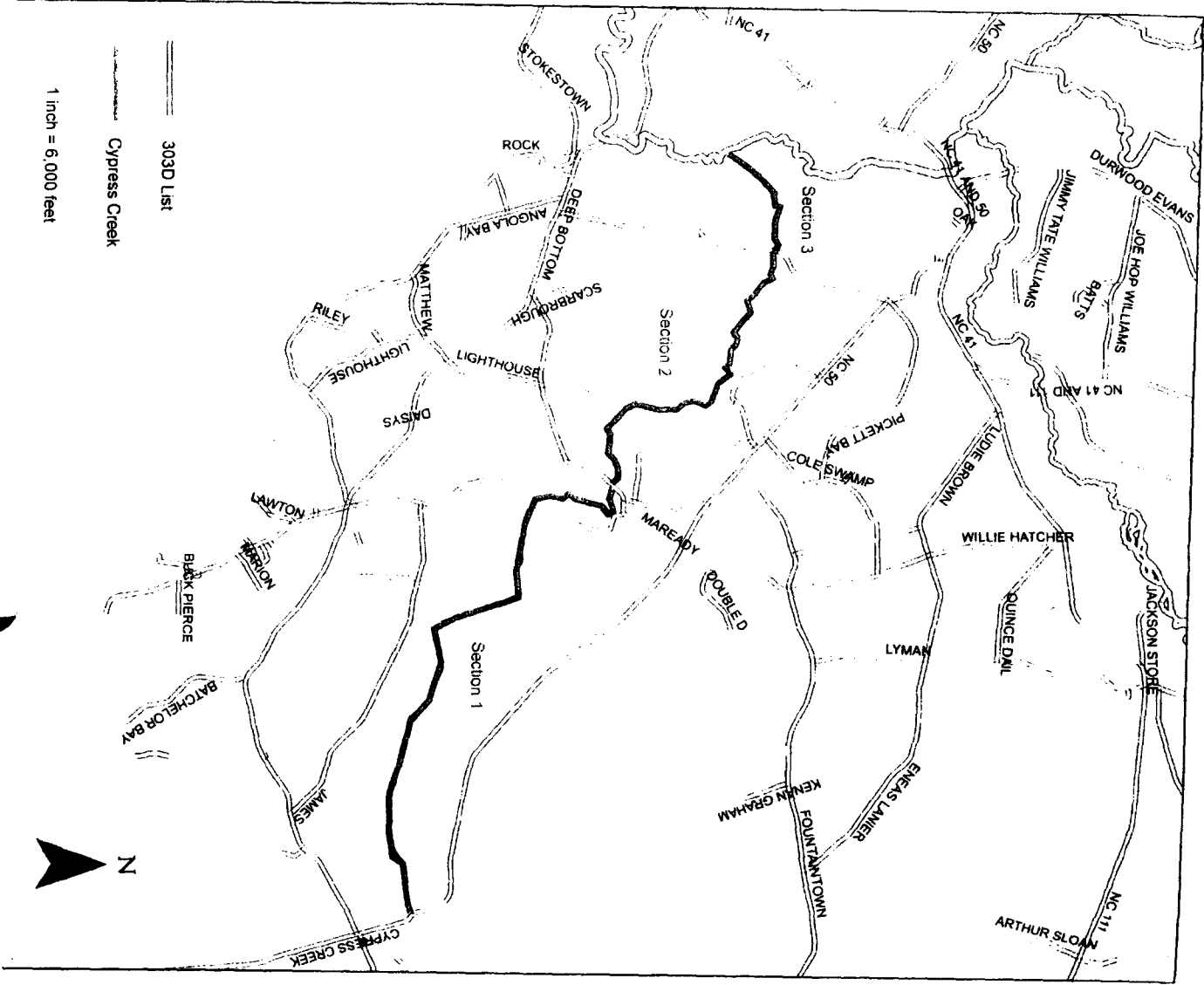
DUPLIN County
This instrument has been pre-audited in the manner required by the Local Government and Fiscal Control Act.
Angie Brinson
Duplin County Finance Officer

ATTACHMENTS to follow

Cypress Creek Cleanup Project



Cypress Creek Cleanup Project



Cypress Creek Bid Opening

Thursday, April 28, 2022 2:00 PM

[REDACTED]	address
206 Old NC Hwy 24	city state zip
Beulaville, NC 28518	contact person
Daniel Steiner	phone
252-862-6130	email
snatchit@abcmailbox.net	

Bid Amount
[REDACTED]

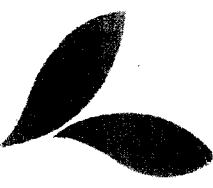
[REDACTED]	address
1815 C Virginia Road	city state zip
Edenton, NC 27932	contact person
Jimmy Droze	phone
252-333-8934	email
jdroze76@gmail.com	

Bid Amount
[REDACTED]

Handwritten note:
1991
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2016
2017
2018
2019
2020
2021
2022

[REDACTED]	address
977 Ellis Road	city state zip
Lumber Bridge, NC 28357	contact person
Jerry Hall	phone
910-364-6652	email
landhalls@aol.com	

Bid Amount
[REDACTED]



DUPLIN COUNTY

NORTH CAROLINA

GENERAL FUND BUDGET

\$66,752,675

BUDGET HIGHLIGHTS:

- EXPENDITURES
 - CAPITAL: \$1,038,769.38
 - INCREASE IN EMPLOYER RETIREMENT CONTRIBUTION (+.73% FOR LOCAL +1% FOR LEO)
 - INSURANCE-INCHIP (+3.9% est.)
 - PAY STUDY IMPLEMENTATION
 - INCREASE TO PROPERTY AND LIABILITY INSURANCE (+\$67,166)
 - OPERATIONAL INCREASE OF \$1.4 MILLION (ESTIMATED)



BUDGET

GENERAL FUND BUDGET

\$66,752,675

BUDGET HIGHLIGHTS:

REVENUES

- PROPERTY TAX +\$126,086,592 IN VALUE
- MOTOR VEHICLE +\$63,933,473 IN VALUE
- SALES TAX ESTIMATES ARE FLAT
- NO INCREASE TO PROPERTY TAX RATE
- DECREASE TO FUND BALANCE APPROPRIATED \$175,991
- ARPA REVENUE REPLACEMENT

FY 2023

SPECIAL REVENUE FUNDS

FUND	BUDGET
E-911(19)	\$281,541
SCHOOL CAPITAL (22)	\$3,194,273
ROD RESERVE (24)	\$19,500
PROPERTY REVAL (25)	\$476,629
FIRE PROTECTION (28)	\$3,275,446
DEBT SERVICE (30)	\$4,575,465
ARPA (32)	\$9,275,301,83
INSURANCE (39)	\$6,222,852

BUDGET HIGHLIGHTS:

- CAPITAL: \$22,842

FY 2022

ENTERPRISE FUNDS

FUND	BUDGET
WATER (01)	\$3,085,143
WATER DEBT SERVICE (02)	\$982,719
TRANSPORTATION (04)	\$1,249,542
AIRPORT (05)	\$972,220
SOLID WASTE (09)	\$4,090,542

BUDGET HIGHLIGHTS:

- CAPITAL: \$295,255
- INCREASE IN EMPLOYEE INSURANCE COSTS-NCCHIP
- INCREASE IN RETIREMENT
- PAY STUDY IMPLEMENTATION

FY 2023

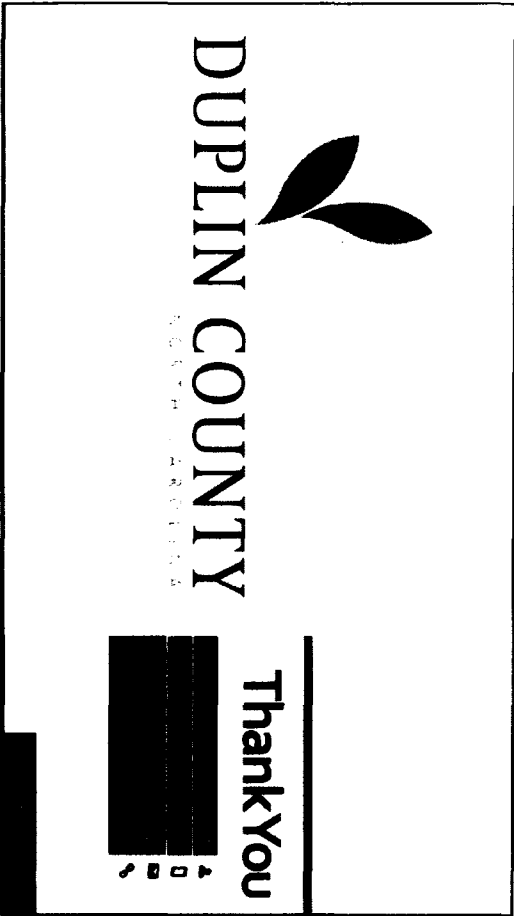
ENTERPRISE FUNDS

SOLID WASTE

BUDGET HIGHLIGHTS:

- REQUEST TO INCREASE HOUSEHOLD FEE BY \$20
- REQUEST TO INCREASE TIPPING FEES BY \$10
- FUND BALANCE APPROPRIATED \$92,272

FY 2022



5/12/2022

4

Fiscal Year 2023 Capital Outlay Requests							
Code	Department	Items requested	Quantity Requested	Recommended	Approved	Price Each	Total
4230	IT	Ford Transit Van Server	1	1		\$ 26,395.00	\$ 26,395.00
			1	1		\$ 43,670.88	\$ 43,670.88
						Requested	\$ 70,065.88
						Recommended	\$ 70,065.88
						Approved	\$ -
4250	Garage	Vehicle lift	1	1	\$	27,842.00	\$ 27,842.00
						Requested	\$ 27,842.00
						Recommended	\$ 27,842.00
						Approved	\$ -
4260	Maintenance	F-250 w/ service body	1	0	\$	48,768.00	\$ 48,768.00
						Requested	\$ 48,768.00
						Recommended	\$ -
						Approved	\$ -
4310	Sheriff	Narcotic Testing Device Dodge Durango	1	0	\$	25,900.00	\$ 25,900.00
			14	8	\$	37,170.00	\$ 520,380.00
						Requested	\$ 546,280.00
						Recommended	\$ 297,360.00
4314	Communications	Consolettes Avtec Radio Workstation	2	2	\$	9,141.75	\$ 18,283.50
			1	1	\$	37,170.00	\$ 37,170.00
						Requested	\$ 55,453.50
						Recommended	\$ 55,453.50
						Approved	\$ -

Fiscal Year 2023 Capital Outlay Requests

Code	Department	Items requested	Quantity Requested	Recommended	Approved	Price Each	Total
4370	EMS	Ambulance w/ power load	1	1		\$ 266,371.00	\$ 266,371.00
		Remount Ambulance	1	1		\$ 154,250.00	\$ 154,250.00
		Power load	1	1		\$ 26,000.00	\$ 26,000.00
		F-150	1	1		\$ 33,432.00	\$ 33,432.00
						Requested	\$ 480,053.00
						Recommended	\$ 480,053.00
						Approved	\$ -
4380	Animal Services	F-150 w/ dog box	1	1	\$	42,353.00	\$ 42,353.00
						Requested	\$ 42,353.00
						Recommended	\$ 42,353.00
						Approved	\$ -
5110	Health	Outdoor sign	1	0	\$	30,970.00	\$ 30,970.00
						Requested	\$ 30,970.00
						Recommended	\$ -
						Approved	\$ -
6130	Parks & Recreation	Kubota Tractor w/ loader	1	1	\$	34,000.00	\$ 34,000.00
						8,800.00	\$ 8,800.00
						Requested	\$ 42,800.00
						Recommended	\$ 42,800.00
						Approved	\$ -
General Fund Total						Requested	\$ 1,367,427.38
						Recommended	\$ 1,038,769.38
						Approved	\$ -

Fiscal Year 2023 Capital Outlay Requests

Code	Department	Items requested	Quantity Requested	Recommended	Approved	Price Each	Total
4324	E-911	Avtec Radio Workstation	1	1	\$	22,842.00	\$ 22,842.00
						Requested	\$ 22,842.00
						Recommended	\$ 22,842.00
						Approved	\$ -
4520	Transportation	Van	3	3	\$	70,085.00	\$ 210,255.00
						Requested	\$ 210,255.00
						Recommended	\$ 210,255.00
						Approved	\$ -
7400	Solid Waste	Roll off truck	1	0	\$	242,446.00	\$ 242,446.00
		Day cab truck	1	0	\$	157,537.00	\$ 157,537.00
		Walking Floor Trailer	2	0	\$	120,000.00	\$ 240,000.00
		Lawn Mower	1	0	\$	11,200.00	\$ 11,200.00
		Roll off boxes (30 yard)	4	0	\$	11,746.00	\$ 46,984.00
		Roll off boxes (20 yard)	4	0	\$	8,125.00	\$ 32,500.00
		Compactor	1	0	\$	27,470.00	\$ 27,470.00
		Fork lift	1	1	\$	85,000.00	\$ 85,000.00
						Requested	\$ 843,137.00
						Recommended	\$ 85,000.00
						Approved	\$ -



NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS

NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS						

TOTAL GENERAL FUND	58,555,854.97	61,406,178.00	67,685,791.21	49,592,805.59	66,949,743.40	66,752,675.00	8.7%
TOTAL EMERGENCY TELEPHONE	305,888.88	503,128.00	503,128.00	392,634.41	503,128.00	281,541.00	-44.0%
TOTAL SCHOOL CAPITAL	3,093,991.76	3,156,022.00	3,376,249.18	2,958,802.36	3,156,022.00	3,154,273.00	-.1%
TOTAL AUTOMATION PRESERVATIO	16,321.53	19,000.00	19,000.00	14,886.33	19,000.00	19,500.00	2.6%
TOTAL PROPERTY REVALUATION	348,676.17	350,542.00	399,602.00	247,678.00	399,602.00	476,629.00	36.0%
TOTAL FIRE TAX	3,597,837.76	3,093,040.00	3,093,040.00	3,241,444.22	3,093,040.00	3,275,446.00	5.9%
TOTAL DEBT SERVICE	4,573,963.76	4,577,214.00	4,577,214.00	4,577,212.07	4,577,214.00	4,575,465.00	.0%
TOTAL AMERICAN RESCUE PLAN F	.00	.00	11,409,751.00	2,134,449.07	11,409,751.00	9,275,301.93	.0%
TOTAL WATER	2,983,304.63	3,099,599.00	3,346,154.00	1,723,863.56	3,324,154.00	3,098,143.00	.0%
TOTAL WATER DEBT SERVICE	1,092,287.50	1,097,288.00	1,097,288.00	237,143.75	1,097,288.00	982,719.00	-10.4%
TOTAL TRANSPORTATION	1,190,471.66	1,239,096.00	1,472,211.11	657,140.15	1,239,096.00	1,243,542.00	.4%
TOTAL AIRPORT	1,914,423.67	787,817.00	1,360,654.50	1,209,398.46	800,817.00	972,220.00	23.4%
TOTAL SOLID WASTE	4,323,264.40	3,529,145.00	3,825,081.07	3,328,303.52	3,744,730.07	4,090,542.00	15.9%
TOTAL INSURANCE	6,297,050.73	6,209,852.00	6,209,852.00	5,295,568.92	6,209,852.00	6,222,852.00	.2%
TOTAL REVENUE	.00	.00	.00	.00	.00	.00	.0%
TOTAL EXPENSE	88,293,337.42	89,067,921.00	108,375,016.07	75,611,330.41	106,523,437.47	104,420,848.93	17.2%
GRAND TOTAL	88,293,337.42	89,067,921.00	108,375,016.07	75,611,330.41	106,523,437.47	104,420,848.93	17.2%

Report generated: 05/11/2022 14:46
User: tracy.chestnutt
Program ID: bgn/rpts

DUPLIN COUNTY ANIMAL SERVICES

Apr-22

CANINE ADOPTION FEE	\$ 10.00
CANINE PULL FEE	\$ 50.00
RESCUE DOG TRANSFER FEES	\$ 575.00
FELINE ADOPTION FEE	\$ 15.00
FELINE PULL FEE	
FIRST OFFENSE CITATIONS 76-24402	\$ 150.00
HORSE/GOAT FEE	
IONNIE'S ANGELS 72-22065	\$
RODENT/PIG/RABBIT/GUINEA PIG	
SECOND OFFENSE CITATION 76-24402	
THIRD OFFENSE CITATION 76-24402	
CANINE VOUCHER	\$ 100.00
FELINE VOUCHER	\$ 160.00
RABVAC	\$ 95.00
BORDELLA	\$ 40.00
DURAMUNE MAX 5	\$ 40.00
FELINE FELOCEL CVR-C	\$ 10.00
BITE INVESTIGATION	
BOARDING FEE	\$ 15.00
BUILDING FUND 4381-34345	\$ 100.00
DANGEROUS ANNUAL	
GENERAL DONATION	
JUDGEMENTS 4380-34347	\$ 300.00
MISC 10-3438-410	
OWNER SURRENDER EUTHANASIA	\$ 50.00
OWNER SURRENDER FEE 10-3438-410	\$ 180.00
OWNER SURRENDER PER LITTER	\$ 25.00
POTENTIALLY DANGEROUS ANNUAL	
RECLAIM FEE	\$ 100.00
MICROCHIP	\$ 90.00
RECLAIM LIVESTOCK FEE	
VET FEES	
TOTAL AMOUNT	\$ 2,105.00

SIGNATURE 
SIGNATURE 
5-4-22

Revenue Report

Print Date Monday, May 2, 2022

Receipt Date From	4/1/2022 12:00:00 AM	Item	All
Receipt Date To	4/30/2022 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			

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			

Page 3 of 3

Print Date **Monday, May 2, 2022**

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

Intake StartDate	4/1/2022 12:00 AM	Jurisdiction	All
Intake EndDate	4/30/2022 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

Outcome Summary Report

Print Date Monday, May 2, 2022

Outcome StartDate	4/1/2022 12:00 AM	Outcome Type	All
Outcome EndDate	4/30/2022 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	Danger Reason	Jurisdiction	TransferOut Reason	Outcome Date/Time				



Shelter Statistics - Intake

Start Date April 01, 2022
End Date April 30, 2022

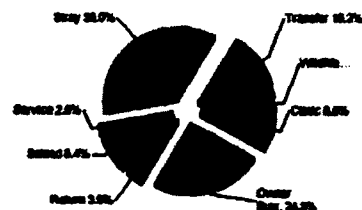
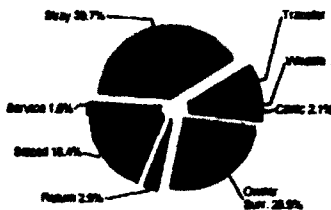
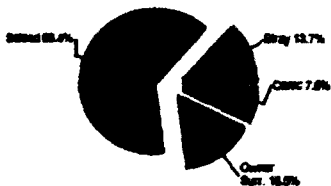
USNC100
Duplin County Animal Services

Your Shelter

North Carolina (66 organizations)

United States (1429 organizations)

	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Previously Altered	0	3	0	1	0	60	392	155	377	1	4,807	15,675	4,248	13,680	265
Clinic	3	8	0	1	0	12	69	12	23	0	2,224	4,112	2,323	4,372	137
Owner Surrender	8	10	4	3	0	252	330	457	362	51	5,911	9,538	9,594	10,429	2,189
Return	0	0	0	0	0	23	64	26	49	0	1,092	2,725	541	1,488	115
Seized	18	22	23	39	0	107	440	182	274	30	1,569	6,256	1,310	2,934	910
Service	0	0	0	0	0	19	22	12	49	0	158	865	302	1,735	58
Stray	3	7	8	4	0	298	693	499	728	13	7,398	17,105	15,738	14,310	1,140
Transfer	0	0	0	0	0	96	116	164	110	2	7,483	5,816	5,694	4,243	317
Wildlife	0	0	0	0	0	0	0	0	0	33	0	0	0	0	2,605
Total	32	47	35	47	0	807	1,734	1,352	1,595	129	25,835	46,417	35,602	39,511	7,471



Earliest entry 4/1/2022
Latest entry 4/29/2022



Shelter Statistics - Outcome

Start Date: April 01, 2022
End Date: April 30, 2022

USNC100

Duplin County Animal Services

Your Shelter

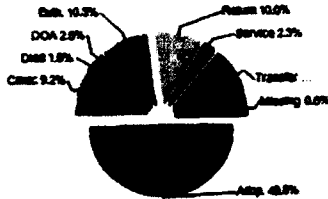
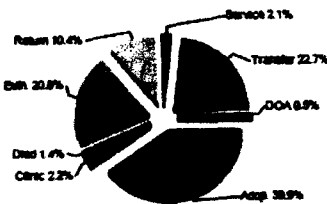
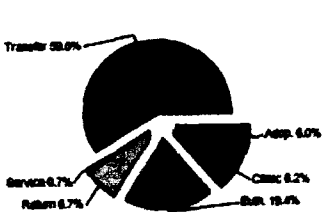
North Carolina (66 organizations)

United States (1429 organizations)

	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
A) Have Email Address	2	0	2	5	0	416	545	350	461	24	17,672	23,278	13,916	18,905	2,690
B) Have Phone Number	4	13	2	10	0	536	1,085	447	608	40	20,209	33,862	15,966	23,670	3,450
C) Have ZipCode	2	10	2	10	0	535	1,055	443	586	37	19,992	33,475	15,777	23,059	3,370
Adoption	1	0	2	5	0	478	605	419	513	37	16,782	19,340	13,290	17,289	2,858
Clinic	2	8	0	1	0	12	66	12	23	0	2,210	3,933	2,283	4,258	118
Died	0	0	0	0	0	6	7	49	10	0	292	222	982	556	207
DOA	0	0	0	0	0	9	1	2	6	2	48	1,067	78	1,560	728
Euthanasia	1	9	0	16	0	26	357	81	560	46	775	6,158	1,054	4,884	1,571
Missing	0	0	0	0	0	0	0	1	4	1	12	50	13	51	6
Return To Owner	0	5	0	4	0	39	415	15	62	3	1,212	10,744	297	1,543	132
Service	1	0	0	0	0	18	13	11	64	0	135	331	287	2,488	22
Transfer	29	18	23	9	0	270	306	290	275	27	4,384	5,418	3,532	4,961	718
Wildlife	0	0	0	0	0	0	0	0	0	1	0	0	0	3	932
Total	34	40	25	35	0	858	1,770	880	1,517	117	25,850	47,263	21,816	37,593	7,292

Earliest entry: 4/1/2022
Latest entry: 4/29/2022

EMPLOYER: [REDACTED] DATE: [REDACTED] TIME: [REDACTED] PAGE: [REDACTED]



Earliest entry: 4/1/2022
Latest entry: 4/29/2022

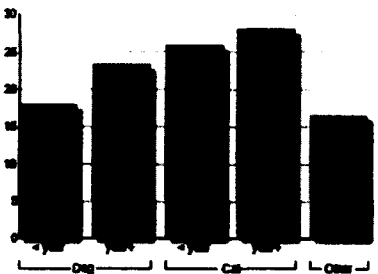
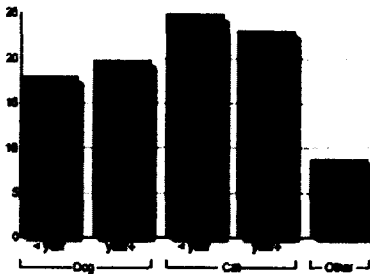
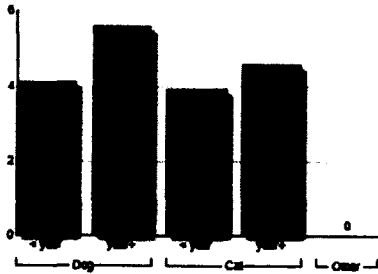
EMPLOYER: [REDACTED] DATE: [REDACTED] TIME: [REDACTED] PAGE: [REDACTED]



Shelter Statistics - Avg Length of Stay by Intake Type

Start Date: April 01, 2022
End Date: April 30, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations)					United States (1429 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0	0	0	0	0	0	0	0	0	1.1	3.4	1.7	2.3	0.4
Owner Surrender	3.6	6.6	0	6	0	16.5	22	26.1	25.1	10.8	19.3	24.6	25.3	33.4	28
Return	0	0	0	0	0	9.3	24.8	21	84.1	29.9	9.6	40.7	13.7	42.9	24.9
Seized	5.1	7.5	4.3	4.7	0	13.5	17.5	22.8	15	5.6	20.5	23.4	30.6	19.7	18.9
Service	0	0	0	0	0	6.3	9.4	1.9	3.1	0	10.6	6.7	8.9	4.9	32.2
Stray	3.8	5.4	2	2.9	0	16.5	17.4	24.8	22.6	21.7	19.5	21.2	34.1	34.6	21.5
Transfer	0	0	0	0	0	30.3	39.8	28.9	34.2	0	21.5	34.7	24.6	31.3	32.5
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.7
	4.1	5.6	3.9	4.6	0	18	19.8	24.8	23.1	8.7	18.1	23.3	25.9	28	16.6



Earliest entry: 4/1/2022
Latest entry: 4/29/2022

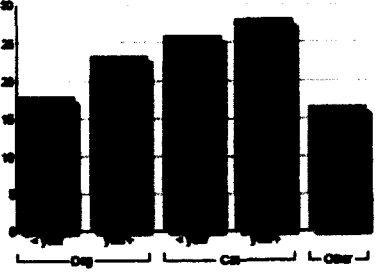
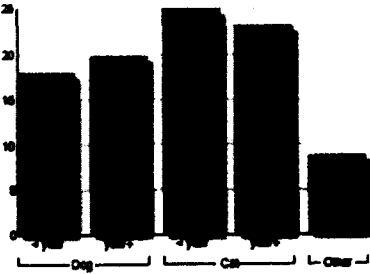
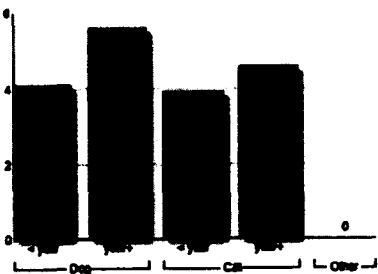
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Outcome Type

Start Date: April 01, 2022
End Date: April 30, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations)					United States (1429 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	5	0	5.4	6.6	0	24	36.8	38.7	46.3	15.4	22.6	39.5	36	41.9	32.7
Clinic	0	0	0	0	0	0	0	0	0	0	1.1	2.6	1.8	2.5	0.5
Died	0	0	0	0	0	2.9	7	11.3	124.5	0	19.1	52.3	12	101.9	22.3
Euthanasia	4.8	8.5	0	3.6	0	7.9	13	8.2	6	0.2	10.7	17.4	9.3	23.4	1.7
Missing	0	0	0	0	0	0	0	31.3	17.2	134	36.8	380.3	109.8	385.9	181.6
Return To Owner	0	2.8	0	1.7	0	1.9	3	38.6	15.9	4.6	2.7	3.6	13	19.4	4.9
Service	0	0	0	0	0	0.5	0.5	1.9	5.2	0	1.2	21	8.2	5.1	24.1
Transfer	4.5	7.4	3.7	7.1	0	13.4	22.2	11.9	19.1	10.6	15.4	26.2	15	17.1	20
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	20.2	3.4
	4.1	5.6	3.9	4.6	0	18	19.8	24.8	23.1	8.7	18.1	23.3	25.9	28	16.6



Earliest entry: 4/1/2022
Latest entry: 4/29/2022

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics – Animal Care Days by Intake Type

Start Date: April 01, 2022
End Date: April 30, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations)					United States (1429 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0	0	0	0	30	61	0	31	0	63569	175377	57318	71552	848
Owner Surrender	20	83	33	25	0	12827	17637	16457	18196	1561	249556	434858	426561	438224	82381
Return	0	0	0	0	0	728	4814	324	2100	105	31152	158487	20859	84542	3742
Seized	93	221	107	172	90	4416	14506	6378	6936	313	62415	214582	68651	91302	40534
Service	0	0	0	0	0	134	152	44	172	0	2087	13696	5231	8610	1476
Stray	42	70	22	6	0	14374	66813	28837	29286	825	407776	811834	975655	784864	59605
Transfer	0	0	0	0	0	7539	8817	5307	2565	330	334523	451516	288740	215480	28358
Wildlife	0	0	0	0	0	0	0	0	0	30	0	0	0	0	19200
	154	375	162	203	90	40049	112799	57347	59286	3164	1151077	2260350	1843015	1694573	236144



Earliest entry: 4/1/2022
Latest entry: 4/29/2022

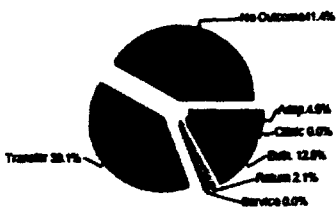
EMPOWERING ANIMAL CARE THROUGH DATA ANALYTICS



Shelter Statistics – Animal Care Days by Outcome Type

Start Date: April 01, 2022
End Date: April 30, 2022

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (66 organizations)					United States (1429 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	5	0	6	38	0	5649	5458	5230	5184	345	178771	202685	168222	170173	28560
Clinic	0	0	0	0	0	0	1	0	1	0	1755	3692	2904	4941	55
Died	0	0	0	0	0	131	46	377	60	0	2616	1484	7394	3055	778
Euthanasia	1	65	0	57	0	244	2426	411	2352	8	6382	34387	5710	17347	1283
Missing	0	0	0	0	0	0	0	24	56	5	477	435	466	347	121
Return To Owner	0	14	0	7	0	80	1034	67	368	25	3327	21854	1596	5819	473
Service	0	0	0	0	0	10	6	14	352	0	158	1475	1393	7646	179
Transfer	110	128	107	40	0	2469	2787	2231	2494	151	40047	46502	24459	30945	4117
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	44	2379
No Outcome	39	168	49	61	90	31465	101041	48992	48420	2630	917543	1947837	1630870	1454255	198197
	154	375	162	203	90	40049	112799	57347	59286	3164	1151077	2260350	1843015	1694573	236144



Earliest entry: 4/1/2022
Latest entry: 4/29/2022

EMPOWERING ANIMAL CARE THROUGH DATA ANALYTICS

Shelter Statistics - Fees and Revenue

Start Date April 01, 2022

End Date: April 30, 2022

Journal of Interpersonal Violence 26(10)

$$J_{\text{eff}} = \frac{1}{2} \int d\mathbf{r} \left[\frac{1}{2} (\nabla \psi)^2 + \frac{1}{2} (\nabla \phi)^2 + \frac{1}{2} (\nabla \chi)^2 + \frac{1}{2} (\nabla \eta)^2 + \frac{1}{2} (\nabla \theta)^2 + \frac{1}{2} (\nabla \varphi)^2 + \frac{1}{2} (\nabla \psi)^2 + \frac{1}{2} (\nabla \phi)^2 + \frac{1}{2} (\nabla \chi)^2 + \frac{1}{2} (\nabla \eta)^2 + \frac{1}{2} (\nabla \theta)^2 + \frac{1}{2} (\nabla \varphi)^2 \right]$$

USNC100

Your Shelter

North Carolina (66 organizations)

United States (1429 organizations)

Duplin County Animal Services

Dec

Cat

Other

Dog

Cat

Other

Dog

Cat

Other

< year

year+

ear

year+

< yea

year+

year

year+

< ye

yes

< year

year

Intake Revenue

Avg Fees (\$)	10	10	0	50	0	25	10	25	15	10	51	60	39	52	32
Total Revenue (\$)	10	50	0	50	0	25	50	25	30	10	28,299	138,074	20,886	89,726	9,845

Adoption Revenue

Avg Fees (\$)	10	0	15	0	0	124	80	69	65	22	233	126	94	65	37
Total Revenue (\$)	10	0	15	0	0	18,175	20,161	8,784	10,750	335	1,685,854	1,313,297	518,502	550,129	47,502

Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 4/1/2022

Latest entry 4/29/2022

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Case Detail

Print Date **Monday, May 2, 2022**

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	False
Case Status	All	Include Case Address	False	Include Violations	False
Case Officer	All	Include Animal Info	False	Based On	Case Date/Time
Officer Site	All	Include Person Info	False	Date From	4/1/2022 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	4/30/2022 11:59 PM
City	All	Include Persons	False		
Patrol Area	All				

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

Case Activity Crosstab

Print Date Monday, May 2, 2022

Date From	4/1/2022 12:00 AM	Case Officer	All	Activity Result	All
Date To	4/30/2022 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	Junsdiction	All	Activity Owner	All
Case Status	All	Condition	All	Activity Updated by	All
X	Case Category	Y1	Activity Type	Y2	Activity Subtype

	1	0	1
	1	0	1
	0	1	1
	0	4	4
	23	9	32
	2	0	2
	1	0	1
	0	1	1
	20	1	21
	1	0	1
	14	1	15

Case Activity Crosstab

	5	0	5
	2	0	2
	0	6	6
	70	23	93

Month End Report

April 2022

Airport Staff		Airport Operations Personnel	
George Stufelle	Jack Alphin	Roger Davis	Scotty Kennedy
Josh Warren	Joe Bryant	Larry Debose	Bob Quinn
A.J. Warren & Payne Bryan	A.J. Connors	Deater Edwards	Jerry Tylinger
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		

FY 21/22		FY 22/23		# of Gallons		Previous FY Gallons
Aviation	Jet-A	Aviation	Jet-A	Aviation	Jet-A	
July	\$4,000.36	\$33,076.52	\$4,481.66	3,780.30	11,880.66	\$111.27
August	\$4,723.26	\$54,439.65	\$39,182.26	1,006.78	17,200.50	\$1,046.32
September	\$5,855.34	\$25,342.30	\$31,807.03	1,294.37	6,294.45	\$1,332.76
October	\$4,606.11	\$33,001.70	\$39,006.01	1,306.33	11,710.54	\$1,002.45
November	\$7,004.21	\$57,235.43	\$64,430.04	1,485.44	15,044.68	\$1,466.48
December	\$4,184.21	\$46,516.39	\$51,720.70	1,305.46	11,881.42	\$1,301.69
January	\$7,787.35	\$53,003.15	\$41,980.56	1,085.44	8,758.38	\$1,046.13
February	\$10,317.98	\$64,932.53	\$79,341.42	2,171.67	16,357.92	\$1,029.59
March	\$11,219.18	\$124,715.81	\$138,984.89	3,481.42	28,468.51	\$1,438.50
April	\$20,014.48	\$106,516.41	\$126,830.50	3,797.29	23,216.58	\$1,749.34
May					0.00	16,538.18
June					0.00	15,435.75
TOTAL	\$86,404.36	\$664,013.37	\$680,407.40	34,623.27	184,439.48	124,056.76

Previous Month		Current Month		Total		Previous FY
Aviation	Jet-A	Aviation	Jet-A	Aviation	Jet-A	
Hangar/Shop Rental	4530-34547	\$3,273.00	\$153,238.00			\$200,000.00
Oil Sales	4530-34548	\$45.75	\$318.65			\$2,079,562.00
Cell Out Fees	4530-34534	\$675.00	\$4,950.00			\$1,000,000.00
Ramp Fees	4530-34532	\$34.00	\$207.00			\$5,446,000.00
Yardage	4530-34535	\$0.00	\$0.00			\$100,000.00
Landmark Fees	4530-34536	\$3,811.50	\$14,009.50			TBD
Ground Lease	4530-34320	\$0.00	\$337.50			
Misc. Revenue	4530-34548	\$126,580.50	\$491,587.50			
Fuel Sales	4530-34548	\$126,580.50	\$491,587.50			
TOTAL Sales - All Products		\$126,580.50	\$491,587.50			\$4,799,562.00
Total Project \$						

Recent Project Activity & Updates

April 2022 fuel sales down slightly from March all-time record of 28,408 gallons sold but still a great month for sure at 23,216 gallons

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 assessment underway - Phase 1 includes investigation/report/design/bid

Land Use/Height Restriction Ordinances updates underway - AMOS Critical Area Clearing Project still top priority

New T-hangers fully occupied. All legacy T-hangers occupied. Limited space available in Community Hangar - 59,275 monthly revenue

Working on long-term lease for MCFs, funding from legislature for airport/airport projects, adding with other county special projects



Aviation Sales by Fuel Type Fiscal Year	
Percentage of Total Fuel Sales	11%
Percentage sold to Time Customers	69%
Percentage sold to DPL Stand	69%
Average Jet-A Gallons Sold Per Month - 1,400	
Average Jet-A Gallons Sold Per Month - 1,400	
Percentage sold to Time Customers	18%
Percentage sold to DPL Stand	69%
Average Jet-A Gallons Sold Per Month - 1,400	

Operations TTD Totals	
# Aircraft	225
# Operations	328
# Passengers	424
Jul	93
Aug	109
Sep	133
Oct	140
Nov	114
Dec	124
Jan	127
Feb	284
Mar	357
Apr	357
May	357
TOTAL	3,544
Avg/Aviation	316.2

Other Miscellaneous Information

Airport Commission meets 4th Tuesday's at 7PM

Check us out on Facebook: DuPin County Airport

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

2022 Based Aircraft Value is \$36,739,577.00

Based Aircraft values up \$11.3 million over last year

DUPIN COUNTY BUILDING INSPECTIONS ACTIVITY	November-21	December-21	January-22	February-22	March-22	April-22
	640	628	638	727	843	708
NOTES						
NEW RESIDENCE	6	7	3	18	7	7
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	8	2	6	5	7	11
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	1	0	1	0	0	1
COMMERCIAL ADDITION/RENOVATION/UPFIT	13	7	15	14	10	7
MANUFACTURED/MODULAR HOMES	21	27	26	25	33	34
SIGNS/ABC/DAYCARE/POOL/OTHER	5	5	4	11	8	11
STORM DAMAGE RENOVATION	1	0	0	0	0	0
RELOCATED BUILDING	0	0	1	1	0	1
STORAGE BLDG./DECK/PORCH	2	2	3	4	3	1
GENERAL ELECTRICAL	123	84	95	127	135	126
POULTRY/SWINE HOUSES	7	0	0	3	6	0
POOL BONDING	0	0	1	1	0	0
MECHANICAL	60	66	53	62	69	58
PLUMBING	57	49	52	57	61	52
GAS PIPING	13	8	7	9	10	12
INSULATION	1	2	0	0	3	0
	29,471.74	26,573.42	28,106.60	35,720.56	32,870.62	31,367.28

DUPLIN COUNTY COMMUNICATIONS	2022	2022	2022	2022	2021	2021
	April	March	February	January	December	November
TOTAL # OF ADDRESSING RECORDS	48,663	48,627	48,596	48,559	48,526	48,525
TOTAL # OF ROADS, LANES & STREETS	2080	2080	2079	2079	2078	2078
TOTAL # TELEPHONE CO RECORD CHANGES	NA	93	146	154	151	3188
KEYING ACTIVITY REPORT	50	100	124	104	99	101
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	NA	8	4	8	7	167
NEW ADDRESS ASSIGNED	40	44	43	38	15	31
RESIDENTIAL	36	36	41	33	15	25
BUSINESS	2	0	1	1	0	0
FARMS	0	1	0	1	0	1
OTHER	2	7	1	3	0	5
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	1	3	3	24	0	0
ADDRESS CHANGED	1	4	3	0	0	0
ROAD SIGNS INSTALLED OR REPAIRED	95	87	101	79	152	151
ROAD SIGNS MADE IN HOUSE	14	37	25	23	9	54
POST TAKEN FROM INVENTORY	4	8	2	4	1	4
AT NUMBERS (INTERSECTIONS)	42	36	43	36	59	63
MAPS MADE IN HOUSE	1	4	3	2	3	2
CENTERLINE WORK	8	47	6	11	0	15
ADDRESS POINTS	35	54	42	39	10	34
NUMBER OF 911 CALLS	8560	7867	6748	6846	7502	6469
Submitted by Melissa B Kennedy, May 2, 2022						



ECONOMIC DEVELOPMENT COMMISSION
Month: April 2022

New Industry Inquiry:	Project Proof – A vinegar manufacturing company seeking to relocate from the Northeast. They are interested in Sampson, Duplin and Wayne Counties. 20 new jobs and \$35 million in investment.
New Industry Initial Visit:	Project ACG : Cabinet manufacturing facility searching for an existing building along route to port. 139 new jobs and \$13.3 million in investment.
New Industry Follow up visit:	Project ACG has visited Duplin County 3 different times and has toured 2 buildings in the County.
Existing Industry Contact:	Project Heel – existing manufacturing facility seeking state incentives to expand their facility. Over 200 new jobs created over the next 5 years and 60 million in investment. • Eastern Carolina Broadband • House of Raeford
Existing Industry Visit:	• James Sprunt Community College • Town of Faison • Town of Beaufort • Town of Warsaw • Town of Rose Hill • Town of Wallace • Duplin Winery
Grant Applied for:	Golden LEAF SITE Grant - \$1.5 mil Building Reuse Grant ONE NC Grant
Grants Awarded:	Rural Transformation Grant Golden LEAF SITE grant - \$17,500 for Duplin County Airport NCSE Grant - \$262k (round two available as well)
Activities:	- Local Developers Advisory Group meeting (LDAG) - North Carolina's Southeast visit – grant from state funding - Homegrown Leaders – NC Rural Centers - Economic Development Board meeting - Economic Development Planning for investment conference call - Golden LEAF southeastern region meeting and grant information - Women in Business Panel at JSCC - UNC School of Government - Duplin County Schools career day - NC – EDA meeting in Pinehurst - Service for the Aged luncheon - NC Southeast Grant conversation - EDPNC Federal Infrastructure Legislation - DCPCP at James Kenan High School

[illegible]

Maintenance Type	AIRPORT			EMERGENCY MANAGEMENT		MAINTENANCE		FIRE MARSHALL		
	Part Cost	Labor Cost	Total Cost	Part Cost	Total Cost	Part Cost	Total Cost	Parts Cost	Total Cost	
Brakes & Rotors				353.41	353.41	625.2		625.2	118	118
Def Refuel										
Diesel Truck Service										
Diesel Equipment Service										
Garage Road Call										
General Repair										
Oil Change/Service										
Outside Repairs										
Alignment Only				88	88					
Parts Only										
State Inspection										
Tire Change				199.72	199.72				148.26	148.26
Tire Repair										
Wrecker Call										
Strip Vehicle										
Total	0	0	0	641.13	641.13	625.2	0		266.26	266.26

Maintenance Type	EMS		ENVIRONMENTAL HEALTH				ANIMAL CONTROL	
	Part Cost	Total Cost	Part Cost	Total Cost	Part Cost	Total Cost	Part Cost	Total Cost
Brakes & Rotors	52.52	52.52						
Def Refuel	31.5	31.5						
Diesel Truck Service								
Diesel Equipment Service								
Garage Road Call								
General Repair	660.48	660.48						
Oil Change/Service	184.68	184.68						
Outside Repairs	8537.29	8537.29						
Alignment Only								
Parts Only								
State Inspection								
Tire Change	433.96	433.96	133.78	133.78			129.63	129.63
Tire Repair								
Wrecker Call	150	150						
Strip Vehicle								

Total	10050.43	10050.43	133.78	133.78	0	0	129.63	129.63
Maintenance Type	SHERIFF		TAX		SOIL & WATER		DSS	
	Part Cost	Total Cost	Part Cost	Total Cost	Part Cost	Total Cost	Part Cost	Total Cost
Brakes & Rotors	803.5	803.5						
Def Refuel								
Diesel Truck Service								
Diesel Equipment Service	308.31	301.31						
Garage Road Call								
General Repair	2308.29	2308.29			8.98	8.98	46.05	46.05
Oil Change/Service	586.72	586.72					19.58	19.58
Outside Repairs	2216.77	2216.77					55	55
Alignment Only								
Parts Only								
State Inspection	1.7	1.7						
Tire Change	1663.96	1663.96					131.7	131.7
Tire Repair								



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 APRIL 2022

Recording Fees	\$15,880.00
Excise Stamps	\$36,039.10
Marriage Licenses	\$1,560.00
Marriage Certificates	\$570.00
Birth Certificates	\$2,310.00
Death Certificates	\$1,990.00
UCC's	\$415.00
Notary Fees	\$120.00
Copies	\$699.75
Miscellaneous	\$497.25
Gross Monthly Revenues	\$60,081.10
Less Escrow Account Total	\$601.50
Total Deposit for Period	\$59,479.60
Less Escrow Credit	\$380.00
State Treasurer 161-50.2	\$347.70
NC State Treasurer 161.11.5	\$2,597.80
Children's Trust Fund	\$130.00
Domestic Violence Fund	\$780.00
Excise Stamp/Dept of Revenue	\$18,019.55
State OVS Fees/Expedite Fees	\$0.00
\$1.00 Excise Tax Exclusion	\$1.10
VRAS Vital Record Searches/Add'l Fees	\$453.00
VRAS Birth Amendment & Expedite Fees	\$15.00
VRAS Legitimation & Expedite Fees	\$0.00
NCDAVE Vital Record Searches/Add'l Fees	\$14.00
NCDAVE Amendment & Expedite Fees	\$0.00
Subtotal	\$22,358.15
Net Monthly Revenues	\$36,741.45

Submitted this 2nd Day of May, 2022
Anita Marie Savage
Register of Deeds

Recorder and Custodian of County Records

DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY

REPORT FOR MARCH 2022

VITAL RECORDS DIVISION



	Current Month	Previous Month
BIRTH RECORDS		
BIRTH CERTIFICATES RECORDED	22	44
BIRTH CERTIFICATES ISSUED	231	197
DELAYED BIRTH CERTIFICATES REGISTERED	0	0
DEATH RECORDS		
DEATH CERTIFICATES RECORDED	33	43
DEATH CERTIFICATES ISSUED	199	277
MARRIAGE LICENSES & RECORDS		
MARRIAGE LICENSES ISSUED	26	28
MARRIAGE CERTIFICATES ISSUED	57	60
MILITARY DISCHARGE RECORDS		
MILITARY DISCHARGES RECORDED	0	0
OTHER VITAL RECORDS SERVICES		
VITAL RECORDS AMENDMENTS PROCESSED	1	2
SCHOOL CENSUS RECORDS ISSUED	0	0
NOTARY PUBLIC OATHS ADMINISTERED	12	18
NOTARY PUBLIC AUTHENTICATION	0	0
PROPERTY RECORDS DIVISION		
DEEDS RECORDED	196	246
DEEDS RECORDED WITH EXCISE TAX AFFIXED	107	134
DEEDS OF TRUST RECORDED	108	114
MISC. DOCUMENT TYPES RECORDED	105	112
BUSINESS RECORDS RECORDED	13	18
UCC RECORDINGS	10	14
SATISFACTIONS (CANCELLATIONS)	108	124
MAPS/PLATS RECORDED	42	43

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

APRIL '22	Site 1	Site 2	Site 3	Site 4	Site 5	Site 6	Site 7	Site 8	Site 9	Site 10	Site 11	Site 12	Site 13	Site 14	Site 15	Totals
Electronics			0.34							0.63					0.78	1.75
Site Garbage	35.41	25.04	41.26	45.31	33.32	52.31	41.21	37.01	26.27	32.70	30.99	37.22	67.51	8.49	45.14	559.19
Site Bulky	5.55	5.59	16.25	21.83	7.56	15.52	7.39	11.36	6.51	21.67	7.89	29.64	18.07	5.61	38.56	219.00
Mixed Paper	0.98	0.42	1.14	1.73	0.90	1.01	0.31	0.72	0.63	1.33	0.86	0.22	1.07	0.37	0.71	12.40
Glass	2.53					2.76		3.13				2.40				10.82
Cardboard	0.65	0.50	0.30	0.87	0.38	0.84		0.78	0.58	0.44	0.62	0.41	1.82	0.50	0.46	9.15
Plastics	0.05	0.28	0.34	0.63	0.19	0.51	0.30	0.33	0.34	0.21	0.34		0.28	0.23	0.54	4.57
			0.41		0.50	0.39				0.40	0.27					1.97
	0.94	2.33	6.32	6.14	2.90	5.34	4.99	3.01	2.40	6.43	2.55	4.26	6.39	1.41	4.97	60.38
Totals	46.11	34.16	66.36	76.51	45.75	78.68	54.20	56.34	36.73	63.81	43.52	74.15	95.14	16.61	91.16	879.23
Private Sector							Citations:									
Electronics	1.20															
Yard Waste	183.32						Duplin Commons									
Concrete	39.63						Paper									
Construction	626.71						Cardboard									
Roadside	4.88						Plastics									
Tires	109.09						No Chge MSW		2.97							
Garbage	1627.75						TOTAL		2.97							
Mixed Paper																
Glass	0.73															
Cardboard	0.81						CITATIONS ISSUED				19					
Plastic							CITATIONS PENDING DELIVERY				4					
Cans							NOTICES OF VIOLATION				7					
Metal	4.89						COMPLAINTS CORRECTED BY CLEANUP				14					
No Chg MSW	8.42						VERBAL WARNINGS				5					
Mixed Loads	103.13															
TOTAL	2710.56															

APRIL, 2022

MONTHLY CATEGORY TOTALS

PREPARED 5-2-2022

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	0.00	0.00	34840.02
ELECTRONICS	0.04	1.87	0.16	2.82	0.30	2.00	1.35	0.76	2.12	2.95	0.00	0.00	14.37
YARD WASTE	304.08	137.92	148.81	138.86	49.42	99.57	74.15	76.16	138.94	183.32	0.00	0.00	1351.23
BRICKS, ETC.	26.29	12.99	6.04	44.93	70.51	11.10	7.23	7.73	6.45	39.63	0.00	0.00	232.90
TIRES	57.21	65.03	73.12	73.25	62.51	45.95	43.05	66.92	74.12	109.09	0.00	0.00	670.25
MIXED PAPER	14.84	10.64	11.74	9.75	13.83	14.50	10.69	13.33	14.09	12.40	0.00	0.00	125.81
GLASS	18.22	6.24	9.60	22.23	11.61	9.53	12.91	16.79	12.62	11.55	0.00	0.00	131.30
CARDBOARD	12.70	11.03	9.37	12.91	11.25	16.36	11.57	10.62	17.15	9.96	0.00	0.00	122.92
PLASTIC	4.57	4.70	5.83	3.75	4.50	2.95	4.39	3.74	3.49	4.57	0.00	0.00	42.49
CANS	2.71	2.38	1.54	2.27	1.51	1.66	1.92	3.02	1.34	1.97	0.00	0.00	20.32
METAL	51.85	49.20	56.71	59.60	45.08	53.44	44.16	40.92	51.82	65.27	0.00	0.00	518.05
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	0.00	0.00	38069.66
TOTAL MSW	3973.90	4056.17	3653.08	3466.15	3389.78	3572.66	3147.22	2994.79	3434.22	3152.05	0.00	0.00	34840.02

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 MAY 3, 2022

APRIL 2022

YEAR END CATEGORY TOTALS

DUPLIN COUNTY SOLID WASTE
YEAR END COLLECTION SITE 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
Electronics	0.00	1.43	0.00	2.33	0.30	1.78	1.05	0.14	0.25	1.75	0.00	0.00	9.03
Site Garbage	676.88	622.20	619.31	575.30	588.45	542.17	577.45	532.53	585.70	559.19	0.00	0.00	5879.18
Site Bulky	205.76	231.99	233.52	198.15	201.94	270.89	197.20	176.80	233.68	219.00	0.00	0.00	2168.93
Mixed Paper	14.84	10.64	11.74	9.75	13.83	14.50	10.69	13.33	14.09	12.40	0.00	0.00	125.81
Glass	17.25	5.49	8.38	18.74	11.45	9.07	12.07	16.35	11.78	10.82	0.00	0.00	121.40
Cardboard	10.31	9.28	7.55	8.82	8.41	13.05	10.34	9.00	12.82	9.15	0.00	0.00	98.73
Plastics	4.57	4.70	5.83	3.75	4.50	2.95	4.39	3.74	3.49	4.57	0.00	0.00	42.49
Cans	2.71	2.38	1.54	2.27	1.51	1.66	1.92	3.02	1.34	1.97	0.00	0.00	20.32
Metal	44.93	43.66	48.80	52.79	37.38	43.76	39.86	35.54	47.94	60.38	0.00	0.00	455.04
Totals	977.25	931.77	936.67	871.90	867.77	899.83	854.97	790.45	911.09	879.23	0.00	0.00	8920.93



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 Stabilizaton 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

April-22

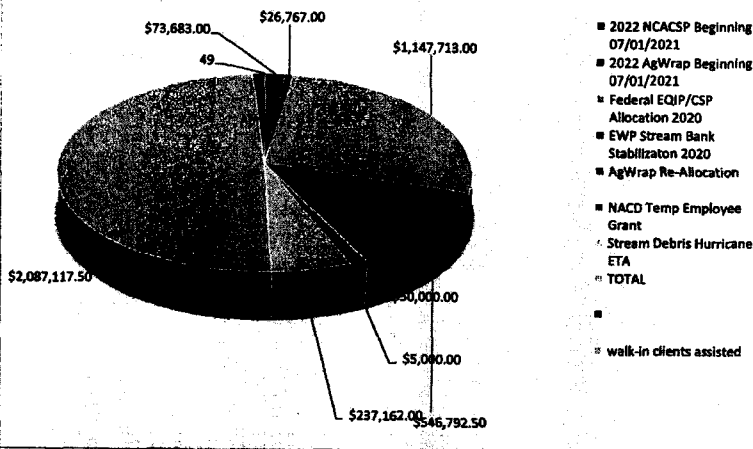
BMAP Monies collected	\$	750.00
BMAP Monies billed	\$	975.00
Beaver Dams Destroyed		16
New NCACSP/NCagwrap Apps/Disaster		4
tile/subsurface drain (feet)		3
acreage operations assisted (WUP)		224
telephone assistance		95
walk-in clients assisted		49
Acres of Maps for clients		324
Creek miles inspected		8
river miles inspected		8

Lupin B. Quinn

signature

Friday, April 29, 2022

Monies to Landowners



MILEAGE REPORT

2005 Client	106861405232377	95624
2007 Client	106861405232377	121846
2016 Total	106861405232377	44320