



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, July 18th, 2022

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, July 18th, 2022 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

Absent: Kennedy Thompson

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

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

Invocation was given by Commissioner 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 Garner, seconded by Commissioner Branch, carried unanimously to approve the meeting agenda.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to approve the minutes of the July 5th, 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; and Tax and Solid Waste Releases- # 19373-19375.

ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

James McCarthy, Duplin County citizen, appeared before the Board to request there be internet on C R Edwards Road in Beulaville because his son is disabled and needs the ability to have access to virtual doctor's visits. He also advised that he and his family are trying to start a business and need affordable internet access.

End Public Comments

Mr. Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to request that a public hearing be scheduled on August 18th, 2022 to receive public comments regarding a request from Steven Swedberg to name a new lane in the 4800 block of East NC 24 Hwy.; Beulaville, N.C. in the Limestone Township: Timberview Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to schedule a public hearing on August 18th, 2022 to receive public comments regarding a request from Steven Swedberg to name a new lane in the 4800 block of East NC 24 Hwy.; Beulaville, N.C. in the Limestone Township: Timberview Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Mr. Brandon Powers and the Duplin County 12U Dixie Softball All-Stars appeared before the Board to request a donation that will assist them with their expenses as they travel to the 12U Dixie Softball World Series in Louisiana. The Duplin County Dixie Softball 12U All-Stars recently went undefeated in the North Carolina State Dixie Youth 12U Softball district and state tournaments to earn the right to play for the World Series title in Louisiana. These girls represent the recreation departments in Calypso, Chinquapin, Rose Hill, Wallace, and Kenansville.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to approve a donation in the amount of \$500.00 to the Duplin County 12U Dixie Softball All-Stars who are the North Carolina State Champions, to help aid with travel expenses to compete in the World Series in Louisiana.

Mr. Davis H. Brinson, County Manager/Clerk to the board, appeared before the board to request the approval of a Resolution in Support of the Abandonment of State Road 1174 (Drew Road). The NC Department of Transportation Division 3 District 2 Office has received a petition requesting the abandonment of Secondary Road 1174 (Drew Road) from the state system for maintenance. The petition has been signed by Mr. James Wilson Lucas, who is the only property owner on SR 1174 (Drew Road), requesting the abandonment. SR 1174 (Drew Road) is a dirt road approx. 0.27 of a mile located off of SR 1192 (Carrolls Road) approx. 0.3 of a mile from the Sampson County line in the Magnolia Township. NCDOT respectfully requests that the Board review the request, and if in agreement, adopt a resolution in support of the abandonment.

Commissioner Dowe wanted it on record that he doesn't believe it will benefit the future growth of the county but doesn't wish to push against the Boards decision.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to adopt a Resolution in Support of the Abandonment of State Road 1174 / Drew Road.

Mr. Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board regarding the sale of surplus County property Parcel No. 11-E108 (future Parcel No. 11-116-1), located on West Church Street, in the Town of Rose Hill, NC; Rose Hill Township, that was purchased by Duplin County on May 1, 2017 for \$6,999.51. When the County purchased the property, it consisted of 0.91 acres. In 2018, Duplin County constructed an EMS Station (Medic 7) on 0.52 acres of the property at the corner of S. Pine Street and W. Main Street. The Board declared the remaining 0.39-acre lot on W. Church Street shown on a map recorded in Map Book 33 at Page 220 of the Duplin County Registry as surplus property on June 6, 2022. A bid was received from Pamela Bannerman-Smith on May 13, 2022 in the amount of \$8,000.00. The Board accepted the bid from Pamela Bannerman-Smith on June 6,

2022 and ordered that the property be advertised for upset bids. No upset bids were received. The Board can either accept the bid and order that the County Attorney prepare a deed for the property or it can reject the bid.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to accept the final bid in the amount of \$8,000.00 from Pamela Bannerman-Smith for surplus property, being a .39-acre portion of Parcel No. 11-E108 (future Parcel No. 11-116-1) located on West Church Street in the Town of Rose Hill; Rose Hill Township as shown on a map recorded in Map Book 33 Page 220 of the Duplin County Registry and authorize the County Attorney to prepare a deed for the transfer of the property.

Ms. Angel Venecia, Director of Public Transportation, appeared before the Board to request the Board accept FY22 American Rescue Plan Act Grant funding and approve the associated budget amendment. Duplin County has been awarded \$350,515 in American Rescue Plan Act funding in FY22. This funding will be used to cover operational cost for the Public Transportation System through June 30, 2023 or until exhausted.

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously to accept FY22 5311 American Rescue Plan Act program funding in the amount of \$350,515; to approve the associated budget amendment and to authorize the Chairman to sign the agreement electronically.

Mr. Rick Lanier, Field Director with the U.S. Motto Action Committee, appeared before the Board to request that the Board adopt a resolution approving the placement of the U.S. Motto "In God We Trust" in and/or on several Duplin County Buildings including the Duplin County Courthouse, the Duplin County Administrative Building and the Duplin County Airport. The U.S. Motto Action Committee has advised that they will incur the full costs of these displays.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to adopt a Resolution Supporting the display of the National Motto "In God We Trust" in a prominent location on various Duplin County Government Buildings.

Mr. Davis Brinson, County Manager/Clerk to the Board, appeared before the Board to request the Board move forward with the agreement between Duplin County Animal Services and Quadrant Construction, Incorporated to begin work on the Animal Care Control & Adoption Facility.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously to approve the agreement between Quadrant Construction, Incorporated and Duplin County for the construction of the new Animal Care Control & Adoption Facility.

Davis H. Brinson, County Manager/Clerk to the Board, reminded the Board that they had been invited to the St. James AME Church's Community Day on August 13, 2022.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to adjourn until Monday, August 1st, 2022 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.



Davis H. Brinson
Clerk to the Board

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Duplin County, NC

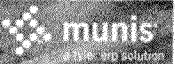


JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	01	203	BUA	07/07/2022	07/07/2022	071822	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4250	42981					T					2,300.00
2	4250	43210					T			2,300.00		
3	5110	43110					T					2,250.00
4	5154	43911					T			2,250.00		
							ADVERTISING					
** 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
2023	01	223	BUA	07/07/2022	07/07/2022	071822	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5112	42980					T					175.00
2	5151	42980					T					175.00
3	5110	43300					T					4,200.00
4	5112	42990					T			175.00		
5	5151	42990					T			175.00		
6	5154	43911					T			4,200.00		
							ADVERTISING					
** 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
2023	01	326	BUA	07/13/2022	07/13/2022	071822	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4250	42600					T					596.00
							OFFICE SUPPLIES					

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Duplin County, NC



JOURNAL INQUIRY

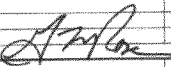
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2023	01	326	BUA	07/13/2022	07/13/2022	071822	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
2	4250	43210					T				596.00		
3	4250	42981					T					1,637.95	
4	4250	45100					T				1,637.95		
							CAPITAL OUTLAY						
** JOURNAL TOTAL											0.00	0.00	
** GRAND TOTAL											0.00	0.00	

3 Journals printed

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

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DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE JULY 18, 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
19373	M & A QUICK TRIP	01	073		2022	5422578	\$ 43.46	\$ 1.22	\$ 34.64		\$ 7.93		\$ 87.25	BUSINESS SOLD 2019
19374	M & A QUICK TRIP	01	073		2021	5422578	\$ 43.46	\$ 1.22	\$ 33.43		\$ 7.81		\$ 85.92	BUSINESS SOLD 2019
19375	M & A QUICK TRIP	01	073		2020	5422578	\$ 43.46	\$ 1.22	\$ 33.43		\$ 7.81		\$ 85.92	BUSINESS SOLD 2019
GRAND TOTAL							\$ 130.38	\$ 3.66	\$ 101.50	\$ -	\$ 23.55	\$ -	\$ 259.09	
SUBMITTED BY:  FINAL APPROVAL BY: _____ DATE APPROVED: _____														

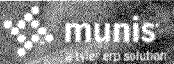
Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	01	187	07/19/2022	BUA 071822C 1 2					
1	5110	40121	HEALTH	SALARIES		2,873,470.00	-15,000.00	2,858,470.00	
	10-50-5100-5110-000-40121					07/19/2022			
2	5167	41990	CHILD HEALTH	PROFESSIONAL SERVICES		600.00	15,000.00	15,600.00	
	10-50-5100-5167-000-41990					07/19/2022			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	01	274	07/19/2022	BUA 071822C 1 2					
1	4100	39969	GENERAL FUND	FUND BALANCE		-2,753,796.00	-19,144.19	-2,772,940.19	
	10-41-4100-0000-000-39969			Adoption Promotion Funds		07/19/2022			
2	5470	46941	ADOPTION ASSISTANCE	ADOPTION PROMOTION		.00	19,144.19	19,144.19	
	10-50-5300-5470-000-46941			Adoption Promotion Funds		07/19/2022			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	01	275	07/19/2022	BUA 071822C 1 2					
1	4100	39951	GENERAL FUND	FUND BAL CARRY FWD GRANTS		.00	-76,167.23	-76,167.23	
	10-41-4100-0000-000-39951			Aging, Library Grants		07/19/2022			
2	5601	43200	SHIIP	COMMUNICATIONS		400.00	14.46	414.46	
	10-50-5600-5601-000-43200			FY 22 Carry forward		07/19/2022			
3	6110	42603	Library	Supplies-Grant		.00	5,871.60	5,871.60	
	10-60-6110-0000-000-42603			FY 22 Carry forward		07/19/2022			
4	6118	41990	Digital Literacy Grant	PROFESSIONAL SERVICES		.00	21,000.00	21,000.00	
	10-60-6110-6118-000-41990			FY 22 Carry forward		07/19/2022			
5	6118	42600	Digital Literacy Grant	OFFICE SUPPLIES		.00	1,000.00	1,000.00	
	10-60-6110-6118-000-42600			FY 22 Carry forward		07/19/2022			
6	6118	42980	Digital Literacy Grant	PROGRAM SUPPLIES		.00	30,000.00	30,000.00	
	10-60-6110-6118-000-42980			FY 22 Carry forward		07/19/2022			
7	6116	42980	Emergency Connectivity	PROGRAM SUPPLIES		.00	11,061.20	11,061.20	
	10-60-6110-6116-000-42980			FY 22 Carry forward		07/19/2022			

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	
ACCOUNT		LINE DESCRIPTION		EFF DATE		BUDGET		AMENDED BUDGET	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	01	275 07/19/2022			BUA 071822C	1 2			
8	6117	42980	Adapting Technologies Grant		PROGRAM SUPPLIES		.00	7,219.97	7,219.97
	10-60-6110-6117-000-42980				FY 22 Carry forward		07/19/2022		
9	5167	42013	CHILD HEALTH		LAB PROCESSING		.00	2,000.00	2,000.00
	10-50-5100-5167-000-42013				Budget correction		07/19/2022		
10	4100	39969	GENERAL FUND		FUND BALANCE		-2,753,796.00	-2,000.00	-2,755,796.00
	10-41-4100-0000-000-39969				HD Budget correction		07/19/2022		
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	01	281 07/19/2022			BUA 071822C	1 2			
1	4100	39951	GENERAL FUND		FUND BAL CARRY FWD GRANTS		.00	-2,000.00	-2,000.00
	10-41-4100-0000-000-39951				Register of Deeds grant		07/19/2022		
2	4180	42603	Register of Deeds		Supplies-Grant		.00	2,000.00	2,000.00
	10-41-4100-4180-000-42603				Register of Deeds grant		07/19/2022		
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	01	283 07/19/2022			BUA 071822C	1 2			
1	4935	34824	CDBG-DR Matthew		DISASTER RECOVERY		.00	-136,500.00	-136,500.00
	31-00-4100-4935-000-34824				Establish budget		07/19/2022		
2	4935	41898	CDBG-DR Matthew		Infrastructure Program		.00	130,000.00	130,000.00
	31-00-4100-4935-000-41898				Establish budget		07/19/2022		
3	4935	41899	CDBG-DR Matthew		Project Delivery		.00	6,500.00	6,500.00
	31-00-4100-4935-000-41899				Establish budget		07/19/2022		
** JOURNAL TOTAL							0.00		

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Duplin County, NC



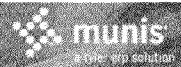
BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: chelsey.tanier

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
SAC		LINE		LINE		LINE		LINE		LINE	
2023	1	187									
BUA	5110-40121		07/19/2022	071822C				T SALARIES	5		15,000.00
BUA	5167-41990		07/19/2022	071822C				T PROFESSIONAL SERVICES	5	15,000.00	
JOURNAL 2023/01/187 TOTAL										.00	.00
2023	1	274									
BUA	4100-39969		07/19/2022	071822C				T FUND BALANCE	5		19,144.19
BUA	5470-46941		07/19/2022	071822C				T Adoption Promotion Funds	5	19,144.19	
JOURNAL 2023/01/274 TOTAL										.00	.00
2023	1	275									
BUA	4100-39951		07/19/2022	071822C				T FUND BAL CARRY FWD GRANTS	5		76,167.23
BUA	5601-43200		07/19/2022	071822C				T Aging, Library Grants	5	14.46	
BUA	6110-42603		07/19/2022	071822C				T COMMUNICATIONS	5	5,871.60	
BUA	6118-41990		07/19/2022	071822C				T FY 22 Carry forward	5	21,000.00	
BUA	6118-42600		07/19/2022	071822C				T PROFESSIONAL SERVICES	5	1,000.00	
BUA	6118-42980		07/19/2022	071822C				T FY 22 Carry forward	5	30,000.00	
BUA	6116-42980		07/19/2022	071822C				T OFFICE SUPPLIES	5	11,061.20	
BUA	6117-42980		07/19/2022	071822C				T PROGRAM SUPPLIES	5	7,219.97	
BUA	5167-42013		07/19/2022	071822C				T FY 22 Carry forward	5	2,000.00	
BUA	4100-39969		07/19/2022	071822C				T LAB PROCESSING	5		2,000.00
JOURNAL 2023/01/275 TOTAL										.00	.00
2023	1	281									
BUA	4100-39951		07/19/2022	071822C				T FUND BAL CARRY FWD GRANTS	5		2,000.00
BUA	4180-42603		07/19/2022	071822C				T Register of Deeds grant	5	2,000.00	

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Program ID: bgandent

Duplin County, NC

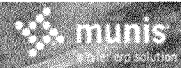


BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	ACCOUNT	LINE	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	CR	DEBIT	CREDIT
				JOURNAL 2023/01/281						TOTAL		.00	.00
2023	1	283											
BUC	4935-34824			DISASTER RECOVERY						5			136,500.00
	07/19/2022	071822C		Establish budget				AT					
BUC	4935-41898			Infrastructure Program						5		130,000.00	
	07/19/2022	071822C		Establish budget				AT					
BUC	4935-41899			Project Delivery						5		6,500.00	
	07/19/2022	071822C		Establish budget				AT					
				JOURNAL 2023/01/283						TOTAL		.00	.00

Report generated: 07/13/2022 11:25
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Program ID: bgandent

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	ACCOUNT	LINE	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	CR	DEBIT	CREDIT
				FUND TOTAL								.00	.00

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

Report generated: 07/13/2022 11:25
User: chelsey.lanier
Program ID: bgandent

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name:

Steven Swedberg

Address:

117 Cape Point Blvd

City/state/zip:

Cape Carter, NC 28584

Telephone: Work:

910-333-8855

Home: 910-545-3342

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

Name:

Address:

City/State/Zip:

3. ROAD LOCATION: Township

Limestone

Range

DESCRIPTION:

New private Ln off of Hwy 24 @ 1/4

4. PARCEL TAX-ID:

07-2817-1

5. PROPOSED ROAD NAME:

Timberview Ln

BACKUP NAME 1:

Timber View Ln

BACKUP NAME 2:

Timber Ln

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature

Parcel

07-2817-1

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

Applicant's Signature:

Fire Department Approval:

Signature:

Print or type name:

Brian Lee

Department Name:

Potters Hill Fire Dept.

USPS Approval:

Signature:

Print or type name:

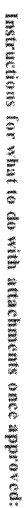
Paul Anderson

Department Name:

USPS

Date:

6-7-20



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



County of Duplin
Office of the County Commissioners



RESOLUTION IN SUPPORT OF THE ABANDONMENT OF
STATE ROAD 1174 (DREW ROAD)

State of North Carolina
County of Duplin

WHEREAS, the North Carolina Department of Transportation Division of Highways has received a request for the abandonment of State Road 1174 (Drew Road) from the State System for maintenance; and

WHEREAS, the North Carolina Department of Transportation Division of Highways has completed a field survey which indicates that the only property owner on State Road 1174 (Drew Road) requested to be abandoned, James Wilson Lucas, has signed an abandonment petition requesting and approving of the abandonment; and

WHEREAS, the North Carolina Department of Transportation Division of Highways requires a resolution to be adopted by the Board of County Commissioners in order to proceed with the abandonment process.

NOW, THEREFORE, LET IT BE RESOLVED, that the Duplin Board of County Commissioners, does hereby resolve to support the abandonment of State Road 1174 (Drew Road) from the State Maintained System.

Adopted this the 18th day of July, 2022.

Attest: 
Davis H. Brinson
Clerk to the Board of Commissioners


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

SR1174 (Drew Rd) Abandonment

Fowler, Allen R <arfowler1@ncdot.gov>
Mon 7/11/2022 4:05 PM
To: Davis Brinson <dbrinson@duplincountync.com>

1 attachments (12 MB)
SR1174 Drew Rd for County Commissioners.pdf

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

Mr. Brinson,
The District Office has received a petition to abandon all of SR 1174 (Drew Rd-0.27 miles) from the property owner Mr. James Lucas. Would it be possible for the board to review and if in agreement issue a resolution in support of the abandonment?
If I can be of any assistance or there are further questions, please contact me. Thank you.

Allen Fowler
Assistant District Engineer
Division 3 District 2
910 882-5100 Office
910 882-5113 Direct
arfowler1@ncdot.gov



Email correspondence to and from this sender is subject to the N.C. Public Records Law and may be disclosed to third parties.

North Carolina Department of Transportation
Division of Highways
Abandonment Petition

Duplin

John B. Clark

North Carolina

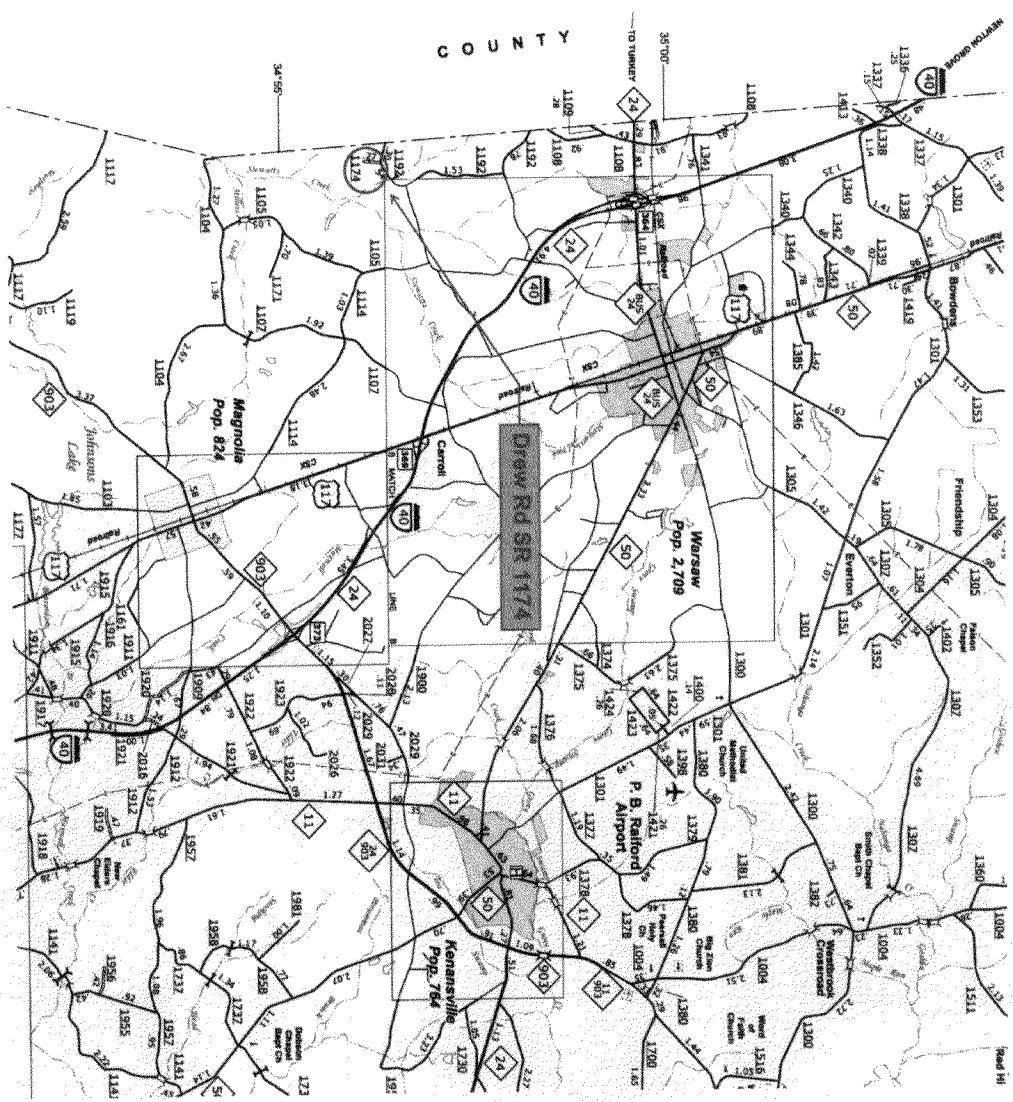
County of Duplin

Petition request for the abandonment of Secondary Road 1174 (Drew Rd) from the State-Maintained System

We the under signed, being all of the property owners on Secondary Road 1174 (Drew Rd) in Duplin County do hereby request the Division of Highways of the Department of Transportation to abandon the road from the State Maintained System.

PROPERTY OWNERS

Name James W. Lucas Address PO Box 76 156M Ave ST
Turkey Hill 28393





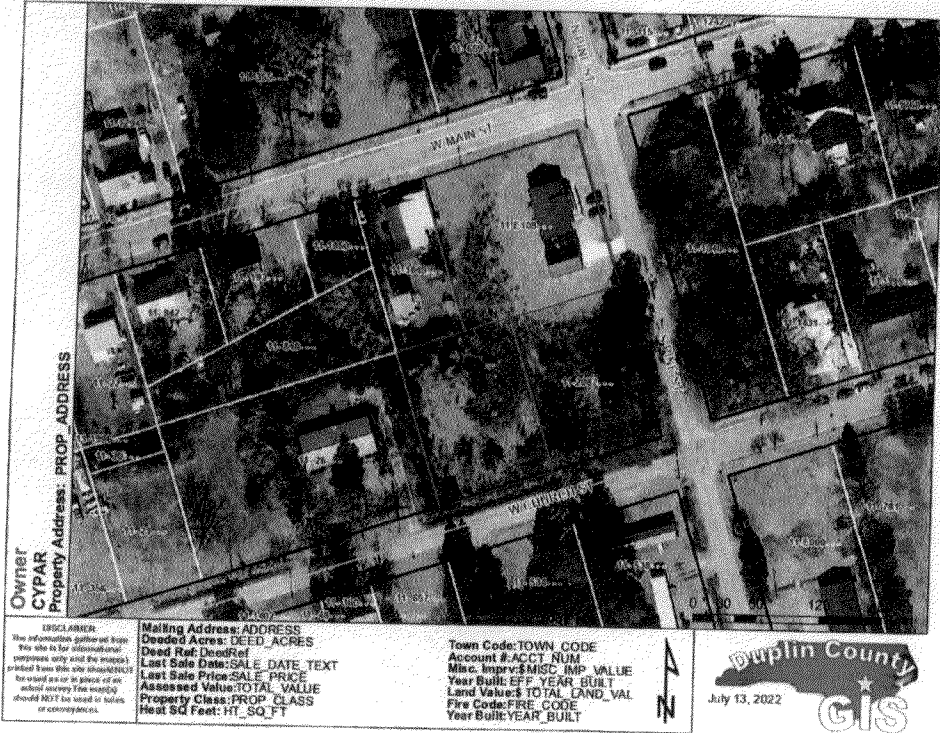
Owner
CYPAR
Property Address: PROP_ADDRESS

DISCLAIMER:
The information gathered from this site is for informational purposes only and the map(s) printed from this site should NOT be used as or in place of an actual survey. The map(s) should NOT be used in titles or conveyances.

Mailing Address: ADDRESS
Deed Acres: DEED_ACRES
Deed Ref: DeedRef
Last Sale Date: SALE_DATE
Last Sale Price: SALE_PRICE
Assessed Value: TOTAL_VALUE
Property Class: PROP_CLASS
Year Built: YEAR_BUILT

Heat SQ Feet: HT_SQ_FT
Account #: ACCT_NUM
Misc. Imprv Value: MISC_IMP_VAL
Year Built: EFF_YEAR_BUILT
Land Value Only: \$TOTAL_LAND_VAL
Fire Code

Duplin County GIS
JULY 8 2022



Owner: CYPAR
Property Address: PROP ADDRESS

DISCLAIMER: The information gathered here is for informational purposes only and the assessor is not responsible for any errors or omissions. The assessor is not a surveyor and should NOT be used in lieu of a survey or other professional services.

Mailing Address: ADDRESS
Deeded Acres: DEED ACRES
Last Sale Date: SALE DATE TEXT
Last Sale Price: SALE PRICE
Assessed Value: TOTAL VALUE
Property Class: PROP CLASS
Net Sq Feet: NET SQ FT

Town Code: TOWN CODE
Account #: ACCT NUM
Misc. Impr: MISC IMP VALUE
Year Built: YEAR BUILT
Land Value: LAND VAL
Fire Code: FIRE CODE
Year Built: YEAR BUILT



2001
PRIOR PARCEL NO.

11-E108-
ROBE-HILL
DUPLIN, COUNTY OF

DUPLIN COUNTY, NC
PROPERTY RECORD CARD

RUN DATE: 07/13/2022 TIME: 13:01

PROPERTY ID: 11-E108-	PN 11-2399-17-02-2018	ROUTE NO 0160	LAND DATA 201 (CONT'D)	TYPE	ACRES
000	1	1	150		.000
001	1	1	150		.000
002	1	1	150		.000
003	1	1	150		.000
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221	1	1	150		.000

2001
PRIOR PARCEL NO.

DUPLIN COUNTY, NC
PROPERTY RECORD CARD

11-E108- - - 2
ROSE HILL
DUPLIN, COUNTY OF

PROPERTY ID: 11-108- - - 2
PIN 11-2199-17-2-5018-
ROUTE NO. 000
RUN DATE: 07/13/2022 TIME: 13:01

LAND DATA 241 E0470:	TYPE	ACRES
125		0.000
150		0.000
83		0.000
4		0.000
2		0.000

REMARKS:

ATTIC:

PLUMBING:

PORCHES (Cont.):

STRUCTURE:

DATA:

OTHER APPRAISAL DATA:

BUILDING CHANGES:

DEMOGRAPHIC DATA:

LAND DATA 241:

NO SKETCH DATA AVAILABLE

BUILDING DIMENSIONS: SCHEM: X-11 0 Y-11 0

PROPERTY DESCRIPTION & CONVEYANCES:

MISCELLANEOUS INFORMATION:

07/13/22

ROY COOPER
GOVERNOR

STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION



June 22, 2022

J. ERIC BOYETTE
SECRETARY

Mr. Dexter Edwards, Chairperson
Duplin County Board of Commissioners
Post Office Box 910
Kenansville, North Carolina 28349-0910

RE: FY22 American Rescue Plan Act Program
Project No: 22-AP-012
WBS Element No: 50371.16.1.2
Period of Performance: 03/03/2022 -- 06/30/2023

Dear Mr. Edwards:

On March 3, 2022, the Board of Transportation approved your organization's request for a FY22 American Rescue Plan Act Grant in the amount of \$350,515. The agreement to be executed between Duplin County and NCDOT is enclosed. The individual authorized to enter into this agreement for the financial assistance on behalf of your agency will sign the agreement. Please provide a copy of the agreement to all parties that will be involved in the administration of the grant, and request that the agreement be reviewed carefully. Instructions for completion of the grant agreement process are enclosed.

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

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

Sincerely,
Ryan Brunfield
Ryan Brunfield
Director

RB:mf
Attachments

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
INTEGRATED MOBILITY DIVISION
1350 MAIL SERVICE CENTER
RALEIGH, NC 27699-1350

Telephone: (919) 707-4670
Fax: (919) 753-1391
Customer Service: 1-877-468-4968
Website: ncdot.gov

Location:
1 SOUTH WILMINGTON STREET 2
RALEIGH, NC 27601

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
and
DUPLIN COUNTY

PUBLIC TRANSPORTATION GRANT AGREEMENT FOR
AMERICAN RESCUE PLAN ACT PROGRAM

Federal Award Identification

Application Number:	1000012870
NCDOT Project Number:	22-AP-012
Approved Indirect Cost Rate:	N/A
FAIN Number(s):	NC-2022-036-00
CFDA Number:	21.027
DUNS/UEI Number:	095124798 /KZNA6K5262K3
Total Amount of Award (Federal):	\$350,515

Federal Funded Programs:

- ☐ 5303 Metropolitan Planning Grant
- ☐ 5307 Urbanized Area Formula Grant
- ☐ 5310 Enhanced Mobility of Seniors & Individuals with Disabilities Grant
- ☐ 5311 Community Transportation Rural Formula Grant
- ☐ 5311 Appalachian Development Transit Assistance Grant
- ☐ 5311f Intercity Bus Grant
- ☐ 5310 American Rescue Plan Act (ARPA)
- ☒ 5311 American Rescue Plan Act (ARPA)
- ☐ 5317 New Freedom Grant
- ☐ 5339 Bus and Bus Facility Grant

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

1. Purpose of Agreement

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

2. Availability of Funds

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

3. Period of Performance

This Agreement shall commence upon the date of execution with a period of performance for all expenditures that extends from March 3, 2022, to June 30, 2023. Any requests to change the Period of Performance must be made in accordance with the policies and procedures established by the Department or FTA. The Subrecipient shall commence, carry on, and complete the approved Project in a sound, economical, and efficient manner.

4. Project Implementation

- a. Scope of Project: Duplin County will use funds to continue operating services in rural communities and prevent, prepare, and respond due to the coronavirus public health emergency.
- b. The Subrecipient shall undertake and complete the project in accordance with the procedures, terms, and conditions herein and as included in the related grant application for financial assistance, the terms of which are incorporated by reference.

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

5. Cost of Project/Project Budget

The total cost of the Project approved by the Department is **THREE HUNDRED FIFTY THOUSAND FIVE HUNDRED FIFTEEN DOLLARS (\$350,515)** as set forth in the Project Description and Budget, incorporated into this Agreement as **Attachment A**. The Department shall provide, from Federal and State funds, the percentages of the actual net cost of the Project as indicated below, not in excess of the identified amounts for eligible Administrative, Operating, and Capital expenses. The Subrecipient hereby agrees that it will provide the percentages of the actual net cost of the Project, as indicated below, and any amounts in excess of the Department's maximum (Federal plus State shares) contribution. The net cost is the price paid minus any refunds, rebates, or other items of value received by the Subrecipient which have the effect of reducing the actual cost.

Operating WBS	Operating Total	Operating Federal (100%)	Operating State (0%)	Operating Local (0%)
50371.16.1.2	\$350,515	\$350,515	\$0	\$0
Agreement #				
Project Total	Project Total	Project Total	Project Total	Project Total
	\$350,515	\$350,515	\$0	\$0

6. Project Expenditures, Payments, and Reimbursement

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

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

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

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

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

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

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

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

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

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

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

- i. Subrecipient's Responsibility to Pay. Upon notification to the Subrecipient that specific amounts are owed to the Federal or State Government, whether for excess payments of Federal or State assistance, disallowed costs, or funds recovered from third parties or elsewhere, the Subrecipient agrees to remit to the Department promptly the amounts owed, including applicable interest and any penalties and administrative charges within 60 days of notification.
 - ii. Interest Paid to the Department. The Subrecipient agrees to remit to the Department interest owed as determined in accordance with NCGS § 147-86.23.
 - iii. Interest and Fees Paid on Federal Funds. For amounts owed by the Subrecipient to the Federal Government, whether for excess payments of Federal assistance, disallowed costs, or funds recovered from third parties or elsewhere, the Subrecipient agrees to remit to the Federal Government promptly the amounts owed, including applicable interest, penalties and administrative charges as established by the Federal Transit Authority Master Agreement with NCDOT.
 - j. De-obligation of Funds. The Subrecipient agrees that the Department may de-obligate unexpended Federal and State funds for grants that are inactive for six months or more.
 - k. Project Closeout. Project closeout occurs when the Department issues the final project payment or acknowledges that the Subrecipient has remitted the proper refund. The Subrecipient agrees that Project closeout by the Department does not invalidate any continuing requirements imposed by this Agreement.
- 7. Accounting Records**
- a. Establishment and Maintenance of Accounting Records. The Subrecipient shall establish and maintain separate accounts for the public transportation program, either independently or within the existing accounting system. All costs charged to the program shall be in accordance with most current approved Project Budget and shall be reported to the Department in accordance with NCDOT Uniform Public Transportation Accounting System (UPTAS) guide.
 - b. Documentation of Project Costs. All costs charged to the Project, including any approved services performed by the Subrecipient or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in detail the nature and propriety of the charges.

8. Reporting, Record Retention, and Access

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

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

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

9. Compliance with Laws and Regulations

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

10. Conflicts of Interest Policy

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

Prohibition on Bonus or Commission Payments

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

11. Tax Compliance Certification

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

12. Assignment

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

13. Hold Harmless.

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

14. Real Property, Equipment, and Supplies.

Federal or State interest. The Subrecipient understands and agrees that the Federal or State Government retains an interest in any real property, equipment, and supplies financed with Federal or State assistance (Project property) until, and to the extent, that the Federal or State Government relinquishes its Federal or State interest in that Project property. NCDOT shall be informed and included in all ribbon cuttings / dedications / groundbreaking. With respect to any Project property financed with Federal or State assistance under this Agreement, the Subrecipient agrees to comply with the following provisions, except to the extent FTA or the Department determines otherwise in writing:

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

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

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

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

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

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

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

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

15. Insurance

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

16. Termination

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

17. Additional Repayment Requirements and Remedies

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

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

18. Civil Rights and Equal Opportunity

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

19. Choice of Law and Venue

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

20. Severability

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

21. Incorporated Terms and Conditions

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

☒ **Federal Terms and Conditions, Attached**

22. Federal Terms and Conditions

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

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

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

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

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

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

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

Access to Records and Reports.

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

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

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

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

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

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

2. Race, Color, Religion, National Origin, Sex. In accordance with Title VII of the Civil Rights Act, as amended, 42 USC § 2000e et seq., and Federal transit laws at 49 USC § 5332, the Subrecipient agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 CFR chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 USC § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 USC § 2000e note. The Subrecipient agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, or sex (including sexual orientation and gender identity). Such

action shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Subrecipient agrees to comply with any implementing requirements FTA may issue.

3. Age. In accordance with the Age Discrimination in Employment Act, 29 USC §§ 621634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 CFR part 1625, the Age Discrimination Act of 1975, as amended, 42 USC § 6101 et seq., U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 CFR part 90, and Federal transit law at 49 USC § 5332, the Subrecipient agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Subrecipient agrees to comply with any implementing requirements FTA may issue.

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

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

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

A responsible fiscal officer of the payee Subrecipient, subcontractant or Subrecipient who can attest to the date and amounts of the payments shall certify that the accounting is

correct. A copy of an acceptable report may be obtained from the Department of Transportation. This information shall be submitted as part of the requests for payments made to the Department.

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

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

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

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

- a) Debarred from participation in any federally assisted Award;
 - b) Suspended from participation in any federally assisted Award;
 - c) Proposed for debarment from participation in any federally assisted Award;
 - d) Declared ineligible to participate in any federally assisted Award;
 - e) Voluntarily excluded from participation in any federally assisted Award; or
 - f) Disqualified from participation in any federally assisted Award.
- By signing and submitting this Agreement, Subrecipient certifies as follows:

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

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

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

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

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

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

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

1. Sections 5307 and 5339. Under this Agreement or any Amendments thereto that involve public transportation operations that are supported with 49 USC § 5307 or 49 USC § 5339 federal assistance, a certification issued by U.S. DOL is a condition of the Contract.
2. Section 5311. When the Agreement involves public transportation operations and is supported with federal assistance appropriated or made available for 49 USC § 5311, U.S. DOL will provide a Special Warranty for its Award. The U.S. DOL Special Warranty is a condition of the Agreement.
3. Section 5310. The conditions of 49 USC § 5333(b) do not apply to Subrecipients providing public transportation operations pursuant to 49 USC § 5310. FTA reserves the right to make case-by-case determinations of the applicability of 49 USC § 5333(b) for all transfers of funding authorized under title 23, United States Code (flex funds), and make other exceptions as it deems appropriate, and, in those instances, any special arrangements required by FTA will be incorporated herein as required.

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

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

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

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

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

1. Federal transit laws, specifically 49 USC § 5323(f);
2. FTA regulations, "School Bus Operations," 49 CFR part 605;
3. Any other Federal School Bus regulations; or
4. Federal guidance, except as FTA determines otherwise in writing.

If Subrecipient violates this School Bus Agreement, FTA may:

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

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

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

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

23. Contract Administrators.

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

For the Department:

Name: Myra Freeman
Title: Financial Manager
Agency: NCDOT/PTD
Email: Mfreeman1@ncdot.gov
MSC: 1550 Mail Service Center – Raleigh, NC 27699-1550
Physical Address: 1 S. Wilmington St, Rm 542, Transportation Building, Raleigh, NC 27601
Phone: 919-707-4672 Fax: 919-733-2304

For the Subrecipient:

Name: Dexter Edwards
Title: Chairperson for Board of County Commissioners
Agency: Duplin County
Address: po box 950, Kenansville, NC 28349
Email: dexter.edwards@duplincountync.com
Phone: 910-296-2100

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

DUPLIN COUNTY

SUBRECIPIENT'S FEDERAL TAX ID NUMBER:

SUBRECIPIENT'S FISCAL YEAR END:

JUNE 30, 2023

BY:

TITLE: CHAIRPERSON

ATTEST:

TITLE:

DEPARTMENT OF
TRANSPORTATION

BY:

TITLE: DEPUTY SECRETARY FOR
MULTI-MODAL TRANSPORTATION

ATTEST:

TITLE:

Attachment
Certification Regarding Lobbying

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Subrecipient's Authorized Representative: _____

Title: _____

Date: _____

APPENDIX A

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
PROJECT NUMBER: 22-AP-012
APPROVED BUDGET SUMMARY
EFFECTIVE DATE MARCH 3, 2022

PROJECT SPONSOR: DUPLIN COUNTY
PROJECT DESCRIPTION: FY2022 AMERICAN RESCUE PLAN ACT

I. TOTAL PROJECT EXPENDITURES
DEPARTMENT 4521 - OPERATING 50371.16.1.2 \$350,515
PERIOD OF PERFORMANCE MARCH 3, 2022 - JUNE 30, 2023

II. TOTAL PROJECT FUNDING

	TOTAL	FEDERAL	STATE	LOCAL
	100%	100%	0%	0%
OPERATING AGREEMENT # 50371.16.1.2	\$350,515	\$350,515	\$0	\$0
TOTAL BUDGET	\$350,515	\$350,515	\$0	\$0

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
APPROVED PROJECT BUDGET
EFFECTIVE MARCH 3, 2022

PROJECT: 22-AP-012
SPONSOR: DUPLIN COUNTY
WBS: 50371.16.1.2

DEPARTMENT 4521 - OPERATING			
OBJECT-TITLE	DESCRIPTION	APPRC BUDG	
G315	Operations - All 30.09.08 EMER RELIEF - OPERATING 100%) activities	\$ 31	
TOTAL OPERATING		\$ 31	

PROGRAM SUMMARY SHEET REQUIREMENTS



NORTH CAROLINA
Department of Transportation

ARRA: AMERICAN
RESCUE PLAN ACT
PROGRAM

FEDERAL

Operating, Capital, Planning – American Rescue Plan Act

PRINCIPLE	
The American Rescue Plan Act provides emergency assistance and health care response for individuals, families and businesses affected by the COVID-19 pandemic and provides emergency appropriations to support Executive Branch agency operations during the COVID-19 pandemic. Available at 100% federal share. Available for payroll and operations unless the recipient certifies that it has not furloughed any employees. Available for: Payroll for public transit providers, including private providers of public transportation, operating costs of public transit during the public health emergency, including the purchase of personal protective equipment, administrative leave for operations or contractor personnel due to reductions in service	This guidance is for all subrecipients receiving 5311 Administrative, and Operating program assistance to support public transportation in rural areas with populations of less than 50,000; 5310 subrecipients in urban and rural area to meet the needs of seniors and individuals with disabilities and 5307 subrecipients receiving funds in urbanized areas with populations over 50,000.
	In order to be eligible to apply for these funds, subrecipients must have a signed Resolution from the Board of County Commissioners for each County served, designating the subrecipient as the 5311, 5307 and/or 5310 recipients in its jurisdiction. Starting in FY 2018, these Resolutions are updated on a 5-year basis and are part of the grant application process.
	Section 5307 covers urbanized areas with populations over 50,000. Large Urban Sub Allocations: Designated recipients of 5307 funds are required to create a method to allocate 5307 funds to all providers inside the urbanized area. The method to allocate funds is entirely up to the designated recipient. If the designated recipient chooses to sub-allocate any funds, a split letter must be created and sent to FTA for funds to go to the correct recipient. The providers to which funds are sub-allocated can be or become direct recipients to FTA or subrecipients of the designated recipient. Integrated Mobility Division (IMD) may take oversight of these subrecipients on behalf of the designated recipient if the subrecipient receives Section 5311 funds. If this situation does not occur, the designated recipient has full oversight of their subrecipients.
ELIGIBLE SUBRECIPIENTS	5307 Governor's Apportionment: Integrated Mobility Division (IMD) is responsible for allocating funds apportioned to small urban areas (populations of 50,000-200,000) through the 5307 Governor's Apportionment. IMD allocates these funds through a split letter to FTA per fiscal year and designates funds based on eligible recipient's 5-year needs-based budgets which are submitted to IMD. Only small urban providers receiving Section 5311 funds may become IMD subrecipients for Section 5307 funds. All other providers must apply to FTA for the funds.
	Needs-based budget: Small urban transit systems are required to submit a 5-year needs-based budget annually to IMD which outlines the status of current FTA grants and projected expenses and revenues for the next 5 fiscal years.
	North Carolina's coordinated approach to service delivery allows a single applicant within each designated service area.

PROGRAM SUMMARY SHEET REQUIREMENTS

	The project number will be identified as YY-CA-XXX (YY=Year, XXX=System #). It may be followed by an O (operating) or S (statewide funding only). This designation identifies the program funding or use. General public transportation activities in rural North Carolina (areas outside urbanized area boundaries) are the focus of this funding. The goal of the Section 5311 program is to enhance the overall mobility of people living in rural areas. Therefore, projects may include transportation to or from rural areas. Service must be open and promoted to the general public. However, a rural transit provider may design its Section 5311 funded services to maximize use by members of the general public who are transportation disadvantaged. Transportation disadvantaged people include seniors, people with disabilities, and low-income individuals. Providers receiving both 5311 and 5307 funds must have a method of allocating costs between the two programs. Section 5310 covers both rural and urban areas of a county. Examples of 5310 includes acquisition of the following: • buses, vans, wheelchair lifts, ramps, securement devices • transit-related information technology systems, • transportation services under a contract, lease or other arrangement • vehicles to support new accessible taxis, rides sharing and/or vanpooling programs, • Mobility Management Programs • Travel Training • Volunteer Driver Programs • Building an accessible path to a bus stop, including curb-cuts, sidewalks, accessible pedestrian signals or other accessible feature • Signage improvement/replacement or way-finding technology • Incremental costs of providing same day service or door-to-door service **Nonprofit organizations are only eligible to purchase transportation services from the designated 5311 subrecipient. Section 5307 covers public transportation activities including planning, engineering, design and evaluation of transit projects and other technical transportation -related studies; capital investments in bus and bus-related activities such as replacement, overhaul and rebuilding of buses, crime prevention and security equipment and construction of maintenance and passenger facilities; and capital investments in new and existing fixed guideways system including rolling stock, overhaul and rebuilding of vehicles, track, signals, communications, and computer hardware and software. In addition, associated transit improvements and certain expenses associated with mobility management programs are eligible under the program. All preventive maintenance and up to 10 percent of the apportionment can be used to fund Americans with Disabilities Act complementary paratransit operations at the capital ratio.
FINANCIAL CAPACITY and MANAGEMENT	IMD suggests Subrecipients have sufficient funds to operate and maintain the NCDOT funded program for at least three months without incoming revenue from grants. Subrecipients must have fiscal control and accounting procedures sufficient to permit the tracking and reporting of grant funds. Any funds borrowed from a parent organization or governmental organization must be reported to NCDOT within 15-days.
AUDIT REPORTS and FINANCIAL STATEMENTS	Subrecipients that expend more than \$500,000 in federal funds from all sources (including federal funds provided through NCDOT) in a year must submit the annual single audit required by 09 NCAC 03M and evidence of resolution of findings related to the transit program to NCDOT. The value of a bus or van purchased must be considered when determining whether a Subrecipient meets the threshold for a single audit.
VEHICLE TITLES	Subrecipients will title the equipment and NCDOT Public Transportation Division be named

PROGRAM SUMMARY SHEET REQUIREMENTS

	first lien holder. When the project equipment has been replaced, NCDOT will release the lien. Useful life standards are maintained in NCDOT's Transit Asset Management (TAM) Tier II Sponsored Plan. This inventory is updated on an annual basis.
INSURANCE	Subrecipients will maintain insurance as defined in the procedures.
MAINTENANCE	Subrecipients will maintain project equipment at a high level of cleanliness, safety, and mechanical soundness. An 80 percent on-time performance standard for equipment and wheelchair lifts has been set. All maintenance activities are entered into Trapeze EAM and performance is monitored. FTA and state funded facilities require a written maintenance plan and annual submission of the maintenance performed.
INCIDENTAL USE	IMD discourages incidental uses of real property unless it can generate additional revenues for the transit system or, at a reasonable cost, enhances system ridership. Prior written approval is required for incidental uses of real property which must be compatible with the original purposes of the contract. Incidental uses, such as meal delivery, are allowed if they do not interfere with the public transit service and cover the costs of the uses. Nutrition programs must cover the operating costs attributable to meal delivery.
PROGRAM REPORTING AND	NCDOT Public Transportation Division requires quarterly and year end reports. Program status reports are also required with each claim submitted. <u>Failure to submit reports on time will result in a reduction in the Rural Operating Assistance Program (ROAP).</u>
OVERSIGHT	NCDOT Public Transportation Division maintains all procedures required for oversight. These expectations, the State Management Plan, funding applications and Certifications and Assurances must be followed to maintain good standing for future funding. <u>Failure to submit reports on time will result in a reduction in the Rural Operating Assistance Program (ROAP).</u>
REFERENCES	Section 7006 Award Management Requirements 5010.1E; 09 NCAC 03M Third Party Contracting Guidance 4220.1F NCDOT's Business Guide Federal Transit Administration Annual Certifications and Assurances and Agreements Additional Terms & Conditions in the agreement State Management Plan IMD 5311 application overview and program material
UPDATES/REVISIONS	Original Date: May 11, 2022 Last Amended Date:

PUBLIC TRANSPORTATION PROGRAM RESOLUTION

FY 2022 RESOLUTION

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

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

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

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

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

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

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

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

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

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

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

I (*Certifying Official's Name*) * Davis Brinson (*Certifying Official's Title*) Duplin County Manager do hereby certify that the above is a true and correct copy of an excerpt from the minutes of a meeting of the (*Name of Applicant's Governing Board*) Duplin County Board of Commissioners duly held on the 2nd day of November, 2020.

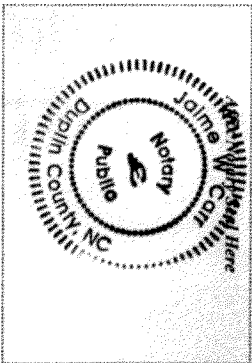
Davis Brinson
Signature of Certifying Official

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

Seal Subscribed and sworn to me 11/02/2020
(date)

Jaime W. Carr
*Notary Public **
Jaime W. Carr
1014 Stockinghead Rd., Rose Hill, NC 28458
Printed Name and Address

My commission expires 04/23/2023
(date)



County of Duplin

Office of the County Commissioners



**RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF
DUPLIN COUNTY, NORTH CAROLINA
SUPPORTING THE DISPLAY OF THE NATIONAL MOTTO
"IN GOD WE TRUST" IN A PROMINENT LOCATION ON VARIOUS
DUPLIN COUNTY GOVERNMENT BUILDINGS**

State of North Carolina

County of Duplin

WHEREAS, "In God We Trust" became the United States national motto on July 30, 1956, shortly after our nation led the world through the trauma of World War II; and

WHEREAS, "In God We Trust" has been used on United States currency since 1864; and

WHEREAS, this inspiring motto has been an integral part of United States society since its founding; and

WHEREAS, the same inspiring slogan is engraved above the entrance to the Senate Chamber as well as above the Speaker's dais in the House of Representatives; and

WHEREAS, in both war and peace, these words have been a profound source of strength and guidance to many generations of Americans; and

WHEREAS, the National Anthem of the United States says, "...and this be our motto: in God is our trust"; and

WHEREAS, the Declaration of Independence recognizes God, our Creator, as the source of our rights; and

WHEREAS, in 2011, the United States House of Representatives passed House Concurrent Resolution 13, which reaffirmed "In God We Trust" as the official motto of the United States and supported and encouraged the display of the national motto; and

WHEREAS, a number of our presidents have written or spoken about religion and God, with President John F. Kennedy stating, "The guiding principle of this Nation has been, is now, and shall ever be "In God We Trust"; and

WHEREAS, the County desires to display this patriotic motto in a way to solemnize public occasions and express confidence in our society.

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners for Duplin County, North Carolina does hereby order that the historic and patriotic words of our national motto, "In God We Trust" shall be permanently and prominently displayed at the Duplin County Courthouse, the Duplin County Administrative Building, and the Duplin County Airport at a location or locations as approved by the County Manager and the Board of Commissioners.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Board of Commissioners of Duplin County, North Carolina, held on the eighteenth day of July, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the County of Duplin, to be affixed on this the eighteenth day of July, 2022.

Dexter B. Edwards
Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

Attest: *Davis H. Benson*
Davis H. Benson
Clerk to the Board of Commissioners

Dear Honorable Elected Officials,

This is an invitation to join the growing list of cities and counties that are "Voting Yes" to proudly and prominently display our national motto, *IN GOD WE TRUST*, in and on their governmental buildings and on law enforcement vehicles.

My name is Rick Lanier and I am the Co-Founder and Field Director of the *US MOTTO ACTION COMMITTEE* was founded in December 2002. Its sole purpose is to promote patriotism by encouraging elected officials to "Vote Yes" to display *IN GOD WE TRUST* in and on their governmental buildings and on law enforcement vehicles.

Displaying the Motto gives ceremonial honor to public occasions and expresses confidence in our society. These words have been used on US Currency since 1864. This inspiring slogan is engraved above the entrance of the US Senate Chamber as well as above the Speaker's Seat in the US House of Representatives. On July 30, 1956, during the Dwight D. Eisenhower administration, the U.S. Congress adopted *IN GOD WE TRUST* as the official National Motto of the United States of America. Thus, displaying our Motto is a legal right, protected by the first amendment.

On November 1, 2011 the U.S. House of Representatives voted overwhelmingly, 396 - 9, to reaffirm *IN GOD WE TRUST* as our nation's motto. Congressman Randy Forbes, of Virginia, sponsored the resolution, in part, because some have mistakenly stated that "E Pluribus Unum" is our national motto. Most importantly, the resolution specifically encourages the placement of the motto in and on all government buildings from courthouses to school classrooms. A recent survey shows that 87% of all Americans still support the display of our National Motto.

In times of both war and peace, these words have been a profound source of strength and guidance to many generations of Americans.

As a grassroots patriotic movement, the *US MOTTO ACTION COMMITTEE* stands on solid legal ground. Since Davidson County, North Carolina paved the way, not one legal challenge has been raised against any city or county that has "Voted Yes." This effort is legal and there is nothing to challenge!

We are very pleased to announce that we are having an overwhelming success with the counties and cities that are readily voting "Yes" to display *IN GOD WE TRUST*, in or on their Government Building and law enforcement vehicles.

Elected officials like you, are showing a commitment to the values that our country was founded upon.

The purpose of this letter is to urge you to place us on your next possible meeting agenda. It would be our pleasure to incur the full cost of these displays.

Finally, we welcome you to call or contact us personally with any questions or encouragement we can provide.

Thank you,

Please distribute this "Letter of Invitation" to your Elected Officials and other appropriate staff members via their in box or e-mail
Thank You.

US MOTTO ACTION COMMITTEE
MISSION STATEMENT

TO DEFEND, PROMOTE,
AND ASSIST
IN THE AWARENESS
AND FURTHERANCE OF OUR
US MOTTO
"IN GOD WE TRUST,"
ON PUBLIC BUILDINGS,
STRUCTURES, MONUMENTS,
THE PRINTED PAGE,
AND TO ENCOURAGE
OUR GODLY HERITAGE
IN VARIOUS OTHER ASPECTS.

USMAC

PO Box 1351
Lexington, NC 27293
E-mail usmotto02@gmail.com

EXECUTIVE BOARD MEMBERS

DAVID WHITE- Chairman	336-239-0473	davidwhite7@aol.com
RICK LANIER- Field Director	336-225-9030	7thheaven@windstream.net
FRED MCCLURE- Treasurer	336-249-9269	fred@fredmcclure.com
PASTOR RON BAITY- Chaplain	336-785-0529	rbaitv4520@aol.com
MARK SMITH- Secretary	336-306-6476	MSDKsmith@aol.com

THE US MOTTO ACTION COMMITTEE
Established
DECEMBER 30, 2002

BIOGRAPHY

We are delighted to report to you that one hundred and nine (109) entities have voted "yes" to display "In God We Trust" in and on their government buildings. Thus far 250 plus displays have been permanently installed in 62 NC counties and 47 town halls. In addition to providing these permanent displays on public buildings, some 60 plus N.C. sheriff departments, 40 plus police departments, and 30 plus fire department fleets have installed over 3500 "In God We Trust" reflective decals on their vehicles. All of this is a result of the efforts by the US Motto Action Committee, which after procuring the approvals by the government bodies, pays for all the cost of these displays.

It all began on November 26, 2002, when with a desire to promote patriotism, Rick Lanier led the Davidson County Board of Commissioners to publicly display "In God We Trust" on the exterior of the Davidson County Governmental Center, on which the installation was completed December 29, 2002. December 30, 2002 Rick co-founded the US Motto Action Committee.

On June 24, 2003 two ACLU funded attorneys filed a Federal lawsuit against Davidson County citing that the motto violated the "Separation of Church and State". Due to the proactive efforts of the USMAC the Davidson County Board of Commissioners unanimously decided to accept the assistance of the NC Association of County Commissioners and fight the lawsuit, all agreeing that it was worth the fight. In May 2004, U.S. District Court Judge William Osteen, Sr. dismissed the lawsuit, citing no church/state conflict. On May 13, 2005 the U.S. 4th Circuit Court of Appeals affirmed Judge Osteen's opinion. Then in finality, on November 14, 2005 the U.S. Supreme Court refused to hear the case, thus making the 4th Circuit Court of Appeals ruling case law. (Ref. 407F 3d 266 Lambeth v. The Board of Commissioners of Davidson County, North Carolina, Case No. 04-1753 4th Circuit Court of Appeals).

The mission statement of the USMAC is *To defend, promote and assist in the awareness and furtherance of our U.S. motto, "In God We Trust" on public buildings, structures, monuments, the printed page, and to encourage our Godly Heritage in various other aspects.* The immediate goal of the USMAC is to reach all 100 NC counties and as many town halls as possible with a request to prominently and proudly display our great motto.

For the last 6 years we have made it our goal on tirelessly contribute many hours of our time in making this effort a reality. We do all this with a deeply held conviction that our Nation's identity and spiritual heritage are worth the effort. Many county and city leaders have shared the same conviction, which has resulted in this organization's overwhelming success.

Updated April 13, 2022

US MOTTO ALL LOCATIONS APPROVED

	STATE	LOCATION	COUNTY	APPROVAL DATE	INSTALLATION PROGRESS
1	North Carolina	Alamance County	Alamance	4/6/2015	Complete
2	North Carolina	Alexander County	Alexander	4/13/2015	Complete
3	North Carolina	Alleghany County	Alleghany	8/17/2015	Complete
4	North Carolina	Ashe County	Ashe	1/20/2015	Complete
5	North Carolina	Avery County	Avery	7/6/2015	Complete
6	North Carolina	Bladen County	Bladen	6/5/2017	Phase 1 Complete
7	North Carolina	Brunswick County	Brunswick	1/13/2015	Complete
8	North Carolina	Burke County	Burke	3/7/2015	Complete
9	North Carolina	Caldwell County	Caldwell	6/15/2015	Complete
10	North Carolina	Carteret County	Carteret	9/21/2020	Complete
11	North Carolina	Caswell County	Caswell	3/16/2015	Complete
12	North Carolina	Chatham County	Chatham	5/16/2016	Confirmation
13	North Carolina	Cherokee County	Cherokee	2/1/2015	Complete
14	North Carolina	Clay County	Clay	9/3/2015	Complete
15	North Carolina	Cleveland County	Cleveland	2/11/2015	Complete
16	North Carolina	Columbus County	Columbus	8/15/2016	Complete
17	North Carolina	Craven County	Craven	3/21/2022	Complete
18	North Carolina	Davidson County	Davidson	11/26/2002	Complete
19	North Carolina	Dave County	Dave	8/7/2006	Complete
20	North Carolina	Gaston County	Gaston	2/10/2015	Complete
21	North Carolina	Graham County	Graham	8/4/2015	Complete
22	North Carolina	Granville County	Granville	8/1/2016	Complete
23	North Carolina	Greene County	Greene	3/7/2022	Confirmation
24	North Carolina	Halifax County	Halifax	3/2/2015	Complete
25	North Carolina	Harnett County	Harnett	8/1/2016	Complete
26	North Carolina	Haywood County	Haywood	6/1/1932	Complete
27	North Carolina	Henderson County	Henderson	9/16/2015	Complete
28	North Carolina	Iredell County	Iredell	4/19/2006	Complete
29	North Carolina	Jackson County	Jackson	?	Confirmation
30	North Carolina	Johnston County	Johnston	12/4/2017	Complete
31	North Carolina	Lee County	Lee	1/20/2021	Complete
32	North Carolina	Lenior County	Lenior	10/19/2020	Complete
33	North Carolina	Lincoln County	Lincoln	3/16/2015	Complete
34	North Carolina	Macon County	Macon	10/13/2015	Complete
35	North Carolina	Martin County	Martin	3/18/2015	Complete
36	North Carolina	McDowell County	McDowell	4/13/2015	Complete
37	North Carolina	Mitchell County	Mitchell	7/13/2015	Complete
38	North Carolina	Montgomery County	Montgomery	5/19/2015	Complete
39	North Carolina	Moore County	Moore	3/17/2015	Complete
40	North Carolina	Nash County	Nash	3/18/2018	Complete
41	North Carolina	Pamlico County	Pamlico	3/21/2022	Confirmation

	STATE	LOCATION	COUNTY	APPROVAL DATE	INSTALLATION PROGRESS
1	North Carolina	Angier Town Hall	Hamnett	9/6/2016	Complete
2	North Carolina	Badin Town Hall	Stanly	9/8/2015	Complete
3	North Carolina	Belville Town Hall	Brunswick	1/26/2015	Complete
4	North Carolina	Broadway Town Hall	Lee	3/22/2021	Complete
5	North Carolina	Cajah's Mt Town Hall	Caldwell	4/5/2016	Complete
6	North Carolina	Cesar Town Hall	Cleveland	6/6/2016	Complete
7	North Carolina	China Grove Town Hall	Rowan	5/5/2015	Complete
8	North Carolina	Crossnore Town Hall	Avery	9/8/2015	Complete
9	North Carolina	Denton Town Hall	Davidson	2/2/2015	Complete
10	North Carolina	Dillsboro Town Hall	Gaston	10/12/2015	Complete
11	North Carolina	Elkin City Hall	Surry	8/10/2015	Complete
12	North Carolina	Elk Park Town Hall	Avery	8/3/2015	Complete
13	North Carolina	Faith Town Hall	Rowan	6/4/2019	Complete
14	North Carolina	Erwin Town Hall	Hamnett	6/7/2018	Phase 1 Complete
15	North Carolina	Forest City Town Hall	Rutherford	9/18/2017	Ready To Order
16	North Carolina	Granite Falls Town Hall	Caldwell	9/21/2015	Complete
17	North Carolina	Grover Town Hall	Cleveland	4/9/2018	Complete
18	North Carolina	Harmony Town Hall	Iredell	3/2/2015	Complete
19	North Carolina	Hildebran Town Hall	Burke	8/24/2015	Complete
20	North Carolina	King City Hall	Stokes	6/6/2016	Complete
21	North Carolina	King's Mountain City Hall	Cleveland	4/28/2015	Complete
22	North Carolina	Lake Lure Town Hall	Rutherford	2/9/2016	Complete
23	North Carolina	Latimore Town Hall	Cleveland	3/10/2015	Complete
24	North Carolina	Madison Town Hall	Rockingham	4/9/2015	Complete
25	North Carolina	Maiden Town Hall	Catawba	8/11/2020	Complete
26	North Carolina	Mayodan Town Hall	Rockingham	5/11/2015	Complete
27	North Carolina	Midway Town Hall	Davidson	4/6/2015	Complete
28	North Carolina	Mocksville Town Hall	Dave	3/5/2019	Complete
29	North Carolina	Morehead City Town Hall	Carteret	4/12/2022	Ordered
30	North Carolina	Murphy City Hall	Cherokee	4/4/2016	Complete
31	North Carolina	Newland Town Hall	Avery	9/1/2015	Complete
32	North Carolina	Newport Town Hall	Carteret		Confirmation
33	North Carolina	Ocean Isle Beach Town Hall	Brunswick	6/14/2022	Ordered
34	North Carolina	Randleman City Hall	Randolph	1/5/2016	Complete
35	North Carolina	Rhodhiss Town Hall	Burke	7/1/2015	Complete
36	North Carolina	Rockhiss Town Hall	Moore	3/12/2015	Complete
37	North Carolina	Rockwell Town Hall	Rowan	3/9/2020	Complete
38	North Carolina	Sawmills Town Hall	Caldwell	2/16/2016	Complete
39	North Carolina	Seagrove Town Hall	Randolph	5/3/2017	Confirmation
40	North Carolina	Shelby City Hall	Cleveland	6/6/2016	Complete
41	North Carolina	Stokesdale Town Hall	Guilford	4/14/2016	Complete
42	North Carolina	Stoneville Town Hall	Rockingham	4/7/2015	Complete
43	North Carolina	Thomasville City Hall	Davidson	7/17/2004	Complete

	STATE	LOCATION	COUNTY	APPROVAL DATE	INSTALLATION PROGRESS
1	North Carolina	Angier Town Hall	Hamnett	9/6/2016	Complete
2	North Carolina	Badin Town Hall	Stanly	9/8/2015	Complete
3	North Carolina	Belville Town Hall	Brunswick	1/26/2015	Complete
4	North Carolina	Broadway Town Hall	Lee	3/22/2021	Complete
5	North Carolina	Cajah's Mtn Town Hall	Caldwell	4/5/2016	Complete
6	North Carolina	Caser Town Hall	Cleveland	6/6/2016	Complete
7	North Carolina	China Grove Town Hall	Roman	5/5/2015	Complete
8	North Carolina	Crossnore Town Hall	Avery	9/8/2015	Complete
9	North Carolina	Denton Town Hall	Davidson	2/2/2015	Complete
10	North Carolina	Dillsboro Town Hall	Gaston	10/12/2015	Complete
11	North Carolina	Elkin City Hall	Surry	8/10/2015	Complete
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19	North Carolina	Hildebran Town Hall	Burke	8/24/2015	Complete
20	North Carolina	King City Hall	Stokes	6/6/2016	Complete
21	North Carolina	King's Mountain City Hall	Cleveland	4/28/2015	Complete
22	North Carolina	Lake Lure Town Hall	Rutherford	2/9/2016	Complete
23	North Carolina	Lattimore Town Hall	Cleveland	3/10/2015	Complete
24	North Carolina	Madison Town Hall	Rockingham	4/9/2015	Complete
25	North Carolina	Maiden Town Hall	Catawba	8/11/2020	Complete
26	North Carolina	Mayodan Town Hall	Rockingham	5/11/2015	Complete
27	North Carolina	Midway Town Hall	Davidson	4/6/2015	Complete
28	North Carolina	Mocksville Town Hall	Davie	3/5/2019	Complete
29	North Carolina	Morehead City Town Hall	Carteret	4/12/2022	Ordered
30	North Carolina	Murphy City Hall	Cherokee	4/4/2016	Complete
31	North Carolina	Newland Town Hall	Avery	9/1/2015	Complete
32	North Carolina	Newport Town Hall	Carteret		Confirmation
33	North Carolina	Ocean Isle Beach Town Hall	Brunswick	6/14/2022	Ordered
34	North Carolina	Randleman City Hall	Randolph	1/5/2016	Complete
35	North Carolina	Rhodiums Town Hall	Burke	7/1/2015	Complete
36	North Carolina	Robbins Town Hall	Moore	3/12/2015	Complete
37	North Carolina	Rockwell Town Hall	Roman	3/9/2020	Complete
38	North Carolina	Sawmills Town Hall	Caldwell	2/6/2016	Complete
39	North Carolina	Seagrove Town Hall	Randolph	5/3/2017	Confirmation
40	North Carolina	Shelby City Hall	Cleveland	6/6/2016	Complete
41	North Carolina	Stokesdale Town Hall	Guilford	4/14/2016	Complete
42	North Carolina	Stoneville Town Hall	Rockingham	4/7/2015	Complete
43	North Carolina	Thomasville City Hall	Davidson	7/17/2004	Complete

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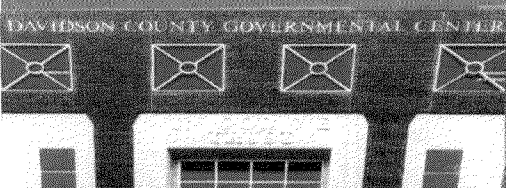
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512



DAVIDSON COUNTY GOVERNMENTAL CENTER



The U.S. Motto Action Committee actively encourages local elected officials across NC and our nation to display the National Motto. Our purpose is to promote America's Christian heritage with the hope that hearts would turn back to Him.

II Chronicles 7:14

We believe God gave birth to the U.S. Motto Action Committee.

A BRIEF HISTORY

August 2002
With a desire to promote patriotism, David White petitioned Commissioner Rick Lanier to place the national motto, *In God We Trust*, on the Davidson County Governmental Center.

November 26, 2002
Commissioner Lanier led the Davidson County Commissioners to approve the display of our National Motto.

December 29, 2002
The U.S. Motto was publicly displayed on the Davidson County Governmental Center.

December 30, 2002
In an effort to promote America's Godly Heritage, David White, Rick Lanier, Todd Clark, and Fred McClure formed the U.S. Motto Action Committee. Shortly thereafter, Pastor Ron Patti was added as Committee Chaplain.

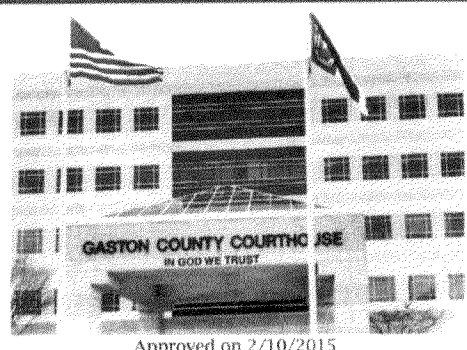
June 24, 2003
Two ACLU-funded attorneys sued Davidson County citing the public display of the Motto violated the "separation of church and state."

August 12, 2003
Due to the proactive efforts of the USMAC, the Commissioners unanimously decided to fight the lawsuit.

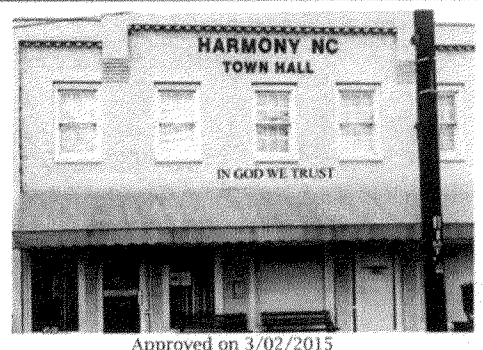
May 2004
U. S. District Court Judge William Osteen, Sr. dismissed the lawsuit, citing no church/state conflict.

March 13, 2005
The U. S. Fourth Circuit Court of Appeals affirmed Judge Osteen's opinion.

November 14, 2005
The U. S. Supreme Court refused to hear the case. The decision of the Fourth Circuit Court of Appeals became case law.
Ref: *Tambyth and Lea vs. Davidson County, NC # 04-1773*



Approved on 2/10/2015

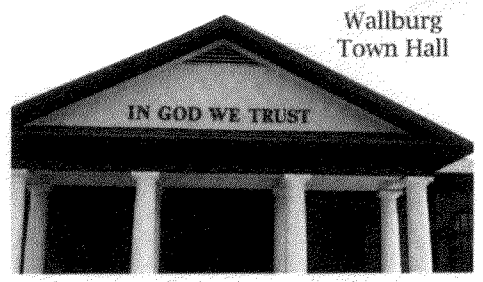


Approved on 3/02/2015

"If we ever forget that we are One Nation Under God, then we will be one nation gone under." *Ronald Reagan*

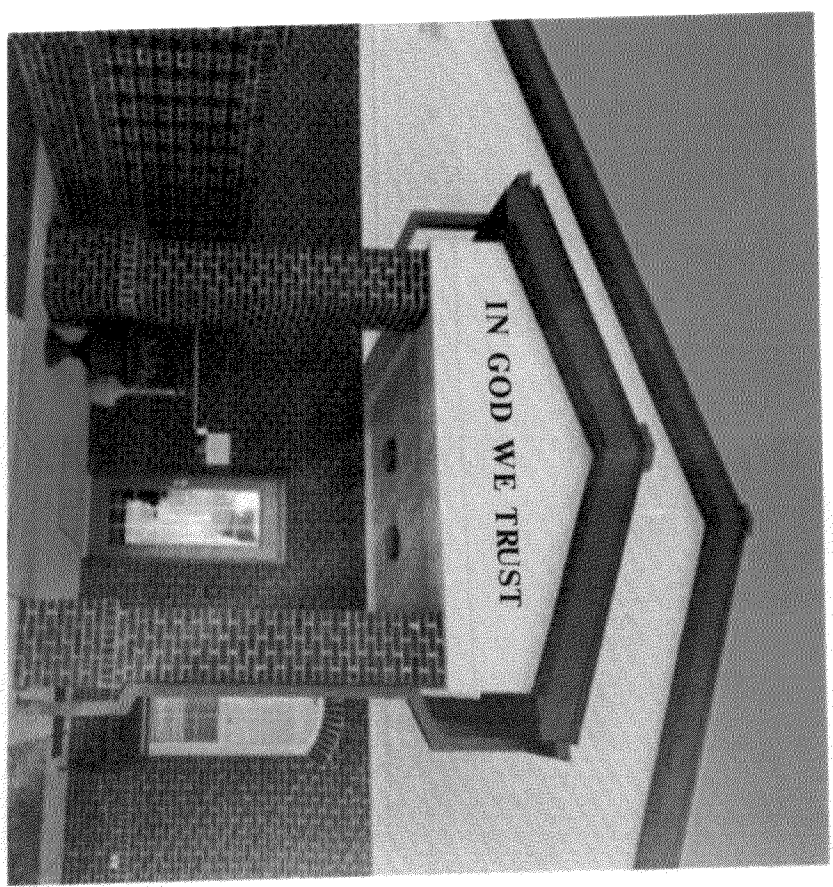


Approved on 3/02/2006



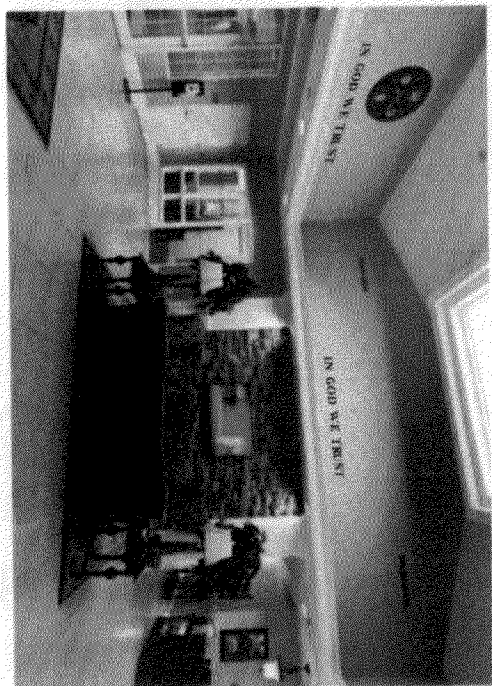
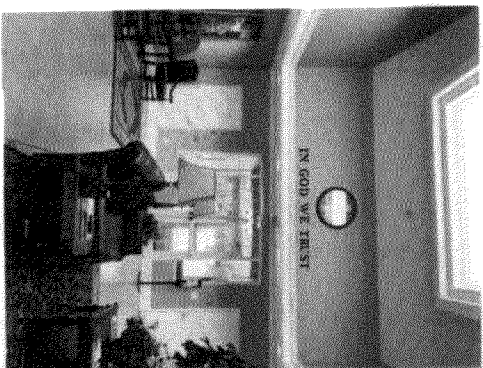
Approved on 12/09/2014

To join our effort to publicly display the U.S. Motto on your city or county building, contact us at (336) 798-7700 or usmotto02@gmail.com.

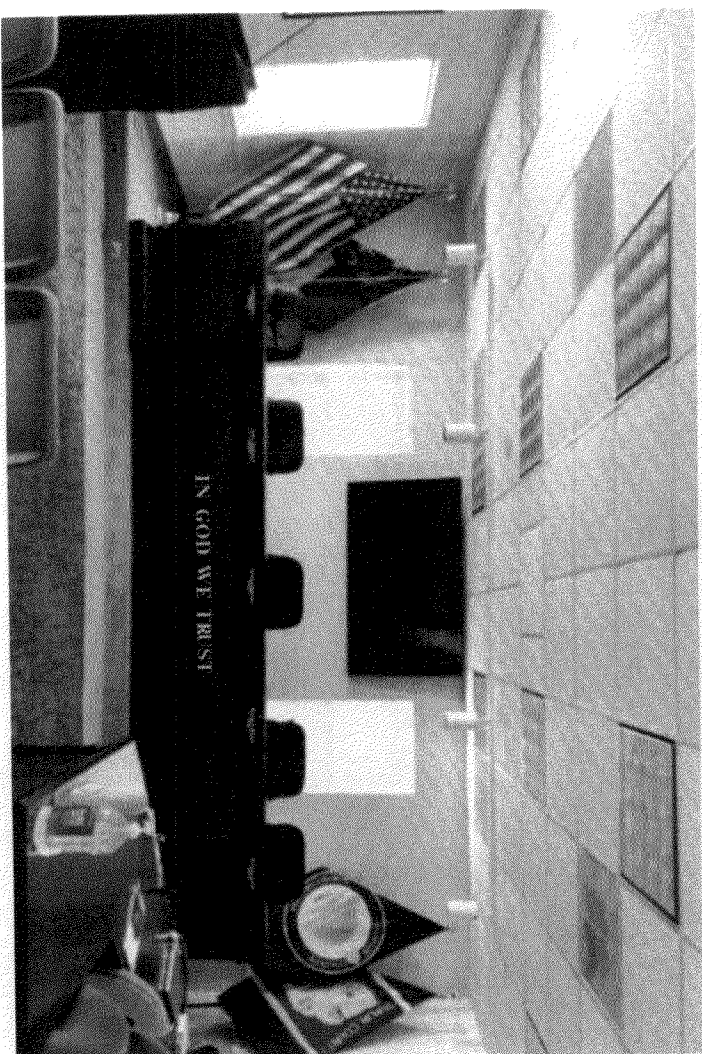


6" CAST ALUMINUM - BLACK ANODIZED

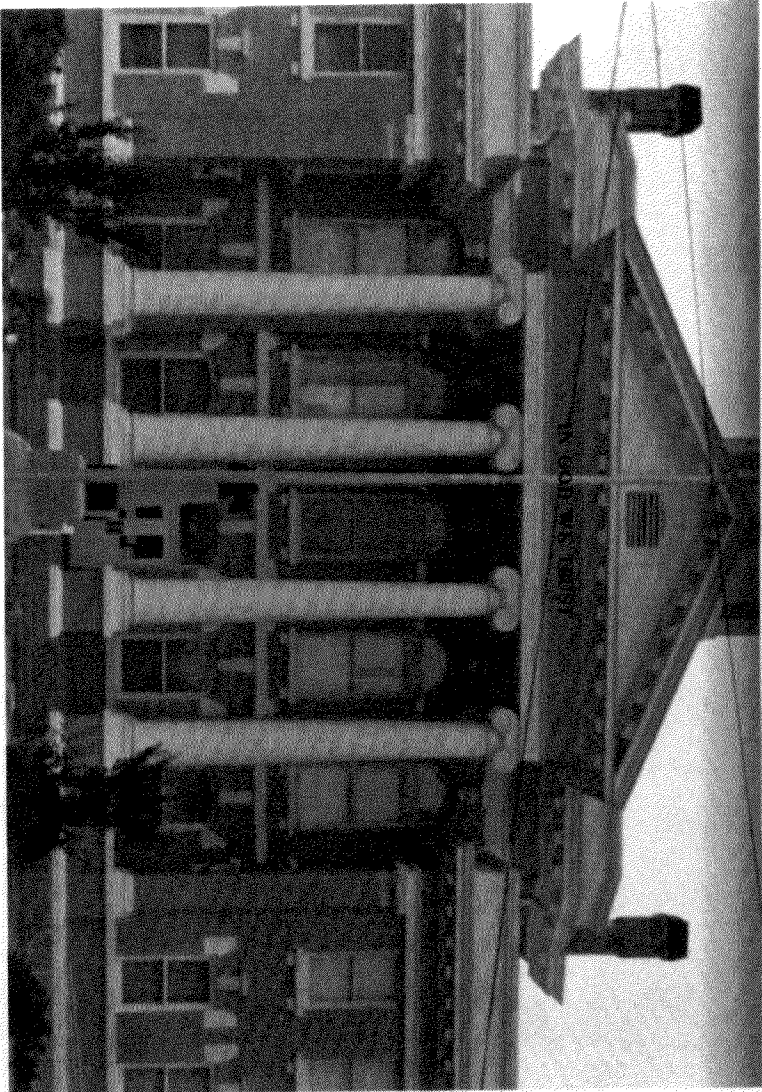
Dublin County
8" BLACK LETTERS FLAT CUT ACRYLIC



County Commissioner Room
4" LETTERS FLAT CUT ACRYLIC



10" CAST ALUMINUM - BLACK ANODIZED



Month End Report

June 2022

Airport Staff		Airport Commission Members	
George Fierelle	Jack Alphin	Roger Davis	Scott Kennedy
Jack Nepton	Joe Bryant	Larry DeRose	Bob Quinn
A.J. Warren & Payne Bryant	A.J. Corners	Oxley Edwards	Jerry Younger
Hours of Operation			
Year-Round Schedule Effective July 1, 2021			
Sunday	1:00 pm - 6:00 pm	Closed Thanksgiving and Christmas Day Only	
Monday - Friday	7:00 am - 6:00 pm		
Saturday	8:00 am - 6:00 pm		

PT 21/22	Av-Gas	\$ SALES	Total	Av-Gas	# of Gallons	Previous FY
		Av-A		Av-A	Total	Gallons
July	\$8,002.96	\$33,678.52	\$41,681.08	1,739.78	9,643.38	11,383.66
August	\$4,723.28	\$54,489.65	\$59,212.93	1,016.78	16,171.72	17,200.50
September	\$5,865.53	\$25,982.20	\$31,847.83	1,344.48	7,489.37	8,734.05
October	\$6,605.31	\$53,801.20	\$59,606.81	1,465.28	17,303.94	19,088.95
November	\$7,029.21	\$57,125.83	\$64,005.04	1,465.66	15,547.68	6,566.58
December	\$6,194.31	\$46,526.39	\$52,720.70	1,395.46	12,055.96	8,399.68
January	\$7,987.83	\$33,403.13	\$41,390.96	1,895.44	8,758.86	5,846.13
February	\$10,317.88	\$68,723.13	\$79,041.61	2,171.67	16,957.62	18,526.29
March	\$11,219.38	\$124,735.61	\$135,954.99	2,161.82	26,148.51	28,408.33
April	\$20,074.48	\$106,976.41	\$126,990.90	3,797.98	19,413.19	23,165.58
May	\$9,825.11	\$64,378.09	\$74,193.40	1,621.20	11,287.96	12,909.19
June	\$7,137.93	\$58,800.76	\$65,938.69	1,382.10	17,281.76	18,612.86
TOTAL	\$104,987.42	\$765,702.12	\$870,689.54	20,897.56	175,344.22	\$145,526.92

Products Sold		June	YTD	Projects		\$ Amount
Hangar/Shop Rental	453D-3A4A7	\$8,572.00	\$172,021.60	Master Plan	7546	\$200,000.00
Oil Sales	453D-3A548	\$27.46	\$406.20		7549	
Cell Out Fees	453D-3A533	\$150.00	\$8,660.00	Drainage Works		\$100,000.00
Hangar Fees	453D-3A534	\$400.00	\$1,000.00	AVOS Tree Clear	7551	
Yarding	453D-3A532	\$0.00	\$222.00			
Ground Lease	453D-3A535	\$0.00	\$270.00			
Warehouse Fees	453D-3A536	\$3,811.50	\$21,682.50			
Misc Revenue	453D-3B590	\$0.00	\$397.50			
Fuel Sales	453D-3A548	\$109,998.69	\$870,689.54			
Total Sales All Products	453D-3A548	\$119,202.64	\$1,072,488.34	Total Project \$		\$300,000.00

Recent Project Activity & Updates

June 2022 total fuel sales back up over May. FY 21/22 at 186,236 gallons was the best year since FY 97/98

Additional Jet-A fuel tank purchased surplus from NC Forest Service wired and almost ready to put into service

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

Airfield Infield drainage structure failure repair assessment underway. 90% report for Phase 1 has been received

Land Use/Height Restriction Ordinance updates underway. AVOS 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 NCRS, \$1.5 million legislative funding for airport/airpark, assisting with other county special projects



Av-Gas Sales So Far This Fiscal Year		11%
Percentage of Total Fuel Sales		
Percentage sold to Town Customers	91%	
Percentage sold to DPL, Shared	48%	
Average Avgas Gallons Sold Per Month = 1741		
Jet-A Sales So Far This Fiscal Year		60%
Percentage of Total Fuel Sales		
Percentage sold to Town Customers	18%	
Percentage sold to DPL, Shared	85%	
Average Jet-A Gallons Sold Per Month = 1,612		
Operations YTD Totals		
Jul	128	225
Aug	93	170
Sept	109	235
Oct	133	253
Nov	140	287
Dec	114	234
Jan	124	404
Feb	227	360
Mar	264	438
Apr	257	504
May	182	351
Jun	321	538
Total	2092	4010
Avg/Mth	279.3	334.2

Other Miscellaneous Information

Airport Commission meets 4th Tuesday's at 7PM

Check us out on Facebook-Duplin County Airport

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

2022 Based Aircraft Value is \$56,779,577.00

Based Aircraft values up \$11.3 million over last year

Over \$14.5 million in airport grant projects since 2018

Runway Widened/Overlaid, T-hangers, NCRS Hangars

DUPLIN COUNTY COMMUNICATIONS	2022	2022	2022	2022	2022	2022
	June	May	April	March	February	January
TOTAL # OF ADDRESSING RECORDS	48,723	48,688	48,663	48,627	48,596	48,559
TOTAL # OF ROADS, LANES & STREETS	2080	2080	2080	2080	2079	2079
TOTAL # TELEPHONE CO RECORD CHANGES	NA	NA	NA	93	146	154
KEYING ACTIVITY REPORT	57	79	50	100	124	104
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	NA	NA	NA	8	4	8
NEW ADDRESS ASSIGNED	28	69	40	44	43	38
RESIDENTIAL	24	66	36	36	41	33
BUSINESS	1	1	2	0	1	1
FARMS	1		0	1	0	1
OTHER	2	2	2	7	1	3
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	4	1	1	3	3	24
ADDRESS CHANGED	0	31	1	4	3	0
ROAD SIGNS INSTALLED OR REPAIRED	101	139	95	87	101	79
ROAD SIGNS MADE IN HOUSE	29	37	14	37	25	23
POST TAKEN FROM INVENTORY	3	6	4	8	2	4
AT NUMBERS (INTERSECTIONS)	47	63	42	36	43	36
MAPS MADE IN HOUSE	0	5	1	4	3	2
CENTERLINE WORK	6	3	8	47	6	11
ADDRESS POINTS	64	31	35	54	42	39
NUMBER OF 911 CALLS	8266	8465	8560	7867	6748	6846
Submitted by Melissa B Kennedy, JULY 1, 2022						



Duplin Soil & Water Monthly Report

Monies Received 2021-22

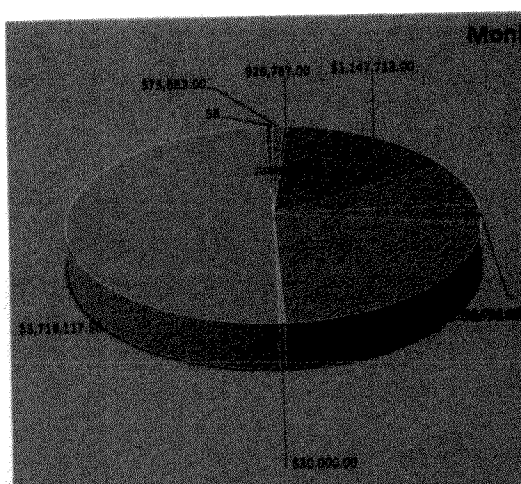
2022 NCACSP Beginning 07/01/2021	\$	73,683.00
2022 AgWrap Beginning 07/01/2021	\$	26,767.00
Federal EQIP/CSP Allocation 2020	\$	1,147,713.00
EWP Stream Bank Stabilization 2020	\$	546,792.50
Stream Debris Hurricane ETA	\$	237,162.00
StRap Funding	\$	1,656,000.00
EWP Watershed Rehabilitation Funding	\$	30,000.00
TOTAL	\$	3,718,117.50

June 22

BMAP Monies collected	\$	350.00
BMAP Monies billed	\$	1,150.00
Beaver Dams Destroyed		24
New NCACSP/NCagwrap Apps/Disaster		2
tile/subsurface drain (feet)		0
acreage operations assisted (WUP)		189
telephone assistance		63
walk-in clients assisted		58
Acres of Maps for clients		347
Creek miles inspected		7

Angie B. Cramer
signature
Thursday, June 30, 2022

Monies to Landowners



- 2022 NCACSP Beginning 07/01/2021
- 2022 Agwrap Beginning 07/01/2021
- Federal EQIP/CSP Allocation 2020
- EWP Stream Bank Stabilization 2020
- Stream Debris Hurricane ETA
- StRap Funding
- EWP Watershed Rehabilitation Funding
- BMAP Monies collected
- BMAP Monies billed
- Beaver Dams Destroyed
- New NCACSP/NCagwrap Apps/Disaster
- tile/subsurface drain (feet)
- acreage operations assisted (WUP)
- telephone assistance
- walk-in clients assisted
- Acres of Maps for clients
- Creek miles inspected

MILEAGE REPORT

2005 Chevy	1GCEK14V85Z321377	96,209
2007 Chevy	1GCEK19C97Z625098	132,632
2016 Ford F150	1FTEW1E86GFC68020	45,488

DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2021-2022

DESCRIPTION	JULY '21	AUG '21	SEPT '21	OCT '21	NOV '21	DEC '21	JAN '22	FEB '22	MAR '22	APR '22	MAY '22	JUN '22	TOTALS
GARBAGE **	3973.90	4056.17	3653.08	3466.15	3389.78	3572.66	3147.22	2994.79	3434.22	3152.05	3418.52	3595.48	41854.02
ELECTRONICS	0.04	1.87	0.16	2.82	0.30	2.00	1.35	0.76	2.12	2.95	1.78	1.04	17.19
YARD WASTE	304.08	137.92	148.81	138.86	49.42	99.57	74.15	76.16	138.94	183.32	93.95	119.50	1564.68
BRICKS, ETC.	26.29	12.99	6.04	44.93	70.51	11.10	7.23	7.73	6.45	39.63	31.55	73.94	338.39
TIRES	57.21	65.03	73.12	73.25	62.51	45.95	43.05	66.92	74.12	109.09	65.78	89.10	825.13
MIXED PAPER	14.84	10.64	11.74	9.75	13.83	14.50	10.69	13.33	14.09	12.40	11.52	11.82	149.15
GLASS	18.22	6.24	9.60	22.23	11.61	9.53	12.91	16.79	12.62	11.55	11.52	21.51	164.33
CARDBOARD	12.70	11.03	9.37	12.91	11.25	16.36	11.57	10.62	17.15	9.96	11.32	12.80	147.04
PLASTIC	4.57	4.70	5.83	3.75	4.50	2.95	4.39	3.74	3.49	4.57	4.80	5.15	52.44
CANS	2.71	2.38	1.54	2.27	1.51	1.66	1.92	3.02	1.34	1.97	1.64	1.89	23.85
METAL	51.85	49.20	56.71	59.60	45.08	53.44	44.16	40.92	51.82	65.27	44.47	59.12	621.64
STORM MSW ***	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLOCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YARD WASTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	4466.41	4358.17	3976.00	3836.52	3660.30	3829.72	3358.64	3234.78	3756.36	3592.76	3696.85	3991.35	45757.86
TOTAL MSW	3973.90	4056.17	3653.08	3466.15	3389.78	3572.66	3147.22	2994.79	3434.22	3152.05	3418.52	3595.48	41854.02

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 JULY 1, 2022

JUNE 2022

YEAR END CATEGORY TOTALS

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

JUNE '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						0.55										0.55
Site Garbage	40.43	26.80	56.53	44.82	41.34	50.82	50.23	41.54	34.90	31.93	31.92	39.89	57.79	11.22	49.14	609.30
Site Bulky	4.21	5.84	17.37	18.37	10.29	19.26	17.87	12.22	8.31	28.86	6.28	39.32	17.56	1.57	33.18	240.51
Mixed Paper	0.78	0.47	0.72	1.17	0.80	1.06	0.53	1.09	0.44	0.72	0.61	0.78	1.26	0.56	0.83	11.82
Glass	3.03				2.43				3.13	3.35		2.57	2.65	3.70		20.86
Cardboard	0.44	0.50	1.08	1.47	0.50	0.45	1.02	0.77			0.49	0.58	1.39	0.95	0.57	10.21
Plastics	0.32	0.22	0.54	0.59	0.46	0.58	0.29	0.27	0.38	0.26	0.20	0.23	0.31	0.25	0.25	5.15
Cans		0.43	0.44			0.55	0.47									1.89
Metal	2.46	1.30	5.65	4.35	5.14	6.45	3.42	1.38	1.36	2.27	3.77	3.85	6.27	1.12	4.35	53.14
Totals	51.67	35.56	82.33	70.77	60.96	79.72	73.83	57.27	48.52	67.39	43.27	87.22	87.23	19.37	88.32	953.43
Private Sector							Citations:		0.00							
Electronics	0.49															
Yard Waste	119.50						Duplin Commons									
Concrete	73.94						Paper									
Construction	675.17						Cardboard									
Roadside	0.63						Plastics									
	89.10						No Chge MSW		15.69							
	1798.85						TOTAL		15.69							
Mixed Paper																
Glass	0.65															
Cardboard	2.59						CITATIONS ISSUED									
Plastic							CITATIONS PENDING ISSUANCE									
Cans							NOTICES OF VIOLATION									
Metal	5.98						COMPLAINTS CORRECTED BY CLEANUP									
No Chg MSW	11.91						VERBAL WARNINGS									
Mixed Loads	243.42															
TOTAL	3022.23															

JUNE 2022

MONTHLY CATEGORY TOTALS

PREPARED 7/1/2022

07/06/2022

SOLID WASTE ENFORCEMENT

MONTHLY REPORT FOR JUNE 2022

CITATIONS: 14
CHARGES: 16
WARNINGS: 25
N.O.V.: 05

BAGS PICKED UP: 122
APPLIANCES: 03
FURNITURE: 420 LBS.
TIRES: 44

COMPLAINTS: 38
PHONE: 34
TEXT: 02
OTHER: 02

GARBAGE ORIGINATION INVESTIGATIONS: 14

SPILL CLEANUPS: 17

ILLEGAL CONVENIENCE SITE DUMPINGS: 11

INVESTIGATIONS: 21
NEW: 07
ONGOING 14

JUNE WAS SLIGHTLY BUSIER THAN MAY. I PICKED UP LESS BAGS BUT THIS MONTH WAS HEAVY WITH NUISANCE COMPLAINTS. MOST INDIVIDUALS WERE COMPLAINT WHEN I CONTACTED THEM ABOUT THE COMPLAINTS AND IN MOST CASES VERBAL WARNINGS WERE GIVEN. I AM STILL HAVING ISSUES LOCATING VIOLATORS DUE TO THEM MOVING AND/OR ADDRESSES NOT BEING CORRECT. THE TWO PROPERTIES LOCATED ON US HWY 117 SOUTH OF MAGNOLIA CONTINUE TO BE ACTIVELY WORKED. ONE PROPERTY WAS CLEANED AND THE SECOND PROPERTY OWNER HAS MADE SIGNIFICANT PROGRESS. THAT PROPERTY SHOULD BE IN COMPLIANCE WITHIN A WEEK.

TWO CONVENIENCE COLLECTION SITES (SITE 9 WEST OF ROSE HILL AND SITE 11 ON HWY 50 OUTSIDE OF KENANSVILLE) ARE HAVING ISSUES WITH ILLEGAL DUMPING WHEN THE SITE IS CLOSED. CITATIONS HAVE BEEN ISSUED IN SOME OF THE CASES BUT TRASH IS STILL BEING DUMPED. CAMERAS HAVE BEEN PLACED TO ASSIST IN THE INVESTIGATION.

THE PROPERTY LOCATED 4180 E NC 24 HWY IN BEULAVILLE IS STILL ACTIVELY BEING WORKED. SEVERAL DUMPSTERS OF TRASH HAVE BEEN REMOVED FROM THE PROPERTY. APPROXIMATELY 5000 TIRES HAVE BEEN REMOVED SO FAR WITH AN ESTIMATED 700 TO 800 TIRES LEFT TO BE REMOVED. AN OLD MOBILE HOME WAS DISMANTLED AND HAULED AWAY. THE PROPERTY OWNERS ARE MAKING EFFORTS TO REMEDY THE VIOLATIONS BUT ARE HINDERED BY A LACK OF FINANCES AND THE SHEER SIZE OF THE ISSUES. I AM CURRENTLY WORKING WITH THE NCDWQ ON SEVERAL JOINT INVESTIGATIONS. THE DUAL INVESTIGATIONS ARE PRODUCING BETTER RESULTS BECAUSE OF THE SIGNIFICANTLY HIGHER FINES THE STATE CAN LEVY.

RESPECTFULLY SUBMITTED,

CLAYTON BRYANT
SOLID WASTE ENFORCEMENT OFFICER



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 JUNE 2022

Recording Fees	\$16,226.00
Excise Stamps	\$57,325.00
Marriage Licenses	\$1,200.00
Marriage Certificates	\$460.00
Birth Certificates	\$1,610.00
Death Certificates	\$2,290.00
UCC's	\$764.00
Notary Fees	\$240.00
Copies	\$664.50
Miscellaneous	\$316.00
Gross Monthly Revenues	\$81,095.50
Less Escrow Account Total	\$530.25
Total Deposit for Period	\$80,565.25
Less Escrow Credit	\$470.00
	\$80,095.25
State Treasurer 161-50.2	\$344.81
NC State Treasurer 161.11.5	\$2,759.00
Children's Trust Fund	\$100.00
Domestic Violence Fund	\$600.00
Excise Stamp/Dept of Revenue	\$28,662.50
State OVS Fees/Expedite Fees	\$0.00
\$1.00 Excise Tax Exclusion	\$0.00
VRAS Vital Record Searches/Add'l Fees	\$280.00
VRAS Birth Amendment & Expedite Fees	\$0.00
VRAS Legitimation & Expedite Fees	\$0.00
NCDave Vital Record Searches/Add'l Fees	\$33.00
NCDave Amendment & Expedite Fees	\$0.00
Subtotal	\$32,779.31
Net Monthly Revenues	\$47,315.94

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

Recorder and Custodian of County Records

DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY

REPORT FOR MAY 2022

VITAL RECORDS DIVISION

	Current Month	Previous Month
BIRTH RECORDS		
BIRTH CERTIFICATES RECORDED	42	17
BIRTH CERTIFICATES ISSUED	161	195
DELAYED BIRTH CERTIFICATES REGISTERED	0	0
DEATH RECORDS		
DEATH CERTIFICATES RECORDED	44	25
DEATH CERTIFICATES ISSUED	229	157
MARRIAGE LICENSES & RECORDS		
MARRIAGE LICENSES ISSUED	20	38
MARRIAGE CERTIFICATES ISSUED	46	79
MILITARY DISCHARGE RECORDS		
MILITARY DISCHARGES RECORDED	0	0
OTHER VITAL RECORDS SERVICES		
VITAL RECORDS AMENDMENTS PROCESSED	0	0
SCHOOL CENSUS RECORDS ISSUED	0	0
NOTARY PUBLIC OATHS ADMINISTERED	24	17
NOTARY PUBLIC AUTHENTICATION	0	0
PROPERTY RECORDS DIVISION		
DEEDS RECORDED	218	212
DEEDS RECORDED WITH EXCISE TAX AFFIXED	134	120
DEEDS OF TRUST RECORDED	99	109
MISC. DOCUMENT TYPES RECORDED	128	128
BUSINESS RECORDS RECORDED	16	5
UCC RECORDINGS	18	13
SATISFACTIONS (CANCELLATIONS)	118	111
MAPS/PLATS RECORDED	43	47

Duplin County Water
Monthly Report

	22-Jan	22-Feb	22-Mar	22-Apr	22-May	22-Jun
Billed Customers	7738	7730	7763	7774	7769	7778
Gallons Water Sold	44,477,000	49,458,000	42,974,000	47,280,000	46,223,000	59,208,000
Monthly Billed	\$287,448.99	\$307,938.42	\$285,433.98	\$299,673.84	\$297,306.67	\$337,239.51
Bank Draft Payments	\$32,069.92	\$31,649.88	\$36,854.61	\$30,811.99	\$32,670.96	\$34,773.44
Credit Card Payments	\$91,003.75	\$104,976.35	\$108,705.42	\$107,451.12	\$93,214.41	\$112,240.26
New Customers	37	78	59	49	57	61
Discontinued	23	25	45	45	61	46
Repairs	4	4	5	3	0	12
Flushes	7	17	15	19	28	47
Locates	304	381	446	473	655	735
Reinstates	2	167	191	153	69	226
New Taps	13	13	23	9	17	13

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

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

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



The Daily Recorder - The Daily Advance - The Rocky Mount Telegram
 Battle Ledger - Chowan Herald - Duplin Times - Farmville Enterprise - Perquimans Weekly
 Standard Lenoir - Tarboro Weekly - Times Leader - Williamson Enterprise
 P.O. Box 1997, Greenville NC 27835
 (252) 328-9600

PAID VIA
☐ Cash ☐ Credit Card

☐ Check # _____

Date Paid _____

DUPLIN COUNTY AIRPORT
260 AIRPORT RD
KENANSVILLE NC 28349

Account: 106343

Ticket: 423450

PUBLISHER'S AFFIDAVIT

NORTH CAROLINA
Duplin County

Laura Valentine

affirms that he/she is clerk of The Duplin Times, a newspaper published weekly at Kenansville, North Carolina, and that the advertisement, a true copy of which is hereto attached, entitled PH Ordinance Adoption was published in said The Duplin Times on the following dates:

Thursday, July 7, 2022
 Thursday, July 14, 2022

Please see attached proof.

and that the said newspaper in which such notice, paper, document or legal advertisement was published, was at the time of each and every publication, a newspaper meeting all of the requirements and qualifications of Chapter 1, Section 587 of the General Statutes of North Carolina and was a qualified newspaper within the meaning of Chapter 1, Section 587 of the General Statutes of North Carolina.

Laura Valentine

Affirmed and subscribed before me this 8th day of August 2022

Aquichia Walker

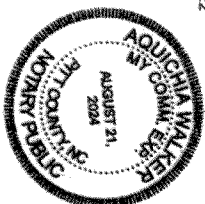
(Notary Public Signature)

Aquichia Walker

(Notary Public Printed Name)

My commission expires

8-21-24



FY 23 INSURANCE CLAIMS REPORT

MONTHLY PAYMENT TO NCHIP RESERVE			
DRAFT MONTH	AMOUNT	COVERED EMPLOYEES	
JULY	507,128.14	508	
AUGUST	506,102.63	509	
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
YTD EXPENDITURES	1,013,231.77	508 AVERAGE LIVES COVERED	

FY 23 INSURANCE CLAIMS REPORT

3/17/2023
3/24/2023
3/31/2023
4/7/2023
4/14/2023
4/21/2023
4/28/2023
5/5/2023
5/12/2023
5/19/2023
5/26/2023
6/2/2023
6/9/2023
6/16/2023
6/23/2023

WEEKLY CLAIMS PAID FROM NCHIP RESERVE		
6/30/2022	\$	RESERVE BALANCE

7/1/2022 \$163,006.22
7/8/2022 \$173,365.07
7/15/2022 \$105,922.79
7/22/2022 \$158,008.68
7/29/2022 \$53,073.97
8/5/2022 \$152,853.08
8/12/2022
8/19/2022
8/26/2022
9/2/2022
9/9/2022
9/16/2022
9/23/2022
9/30/2022
10/7/2022
10/14/2022
10/21/2022
10/28/2022
11/4/2022
11/11/2022
11/18/2022
11/25/2022
12/2/2022
12/9/2022
12/16/2022
12/23/2022
12/30/2022
1/6/2023
1/13/2023
1/20/2023
1/27/2023
2/3/2023
2/10/2023
2/17/2023
2/24/2023
3/3/2023
3/10/2023

TOTAL CLAIMS PAID YTD

\$806,229.81

PROJECTED CLAIMS PAID FROM RESERVE

6,987,325.02

PROJECTED NCHIP RESERVE

878,971.17

CASH BALANCES											
FY 2023											
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY
FIRST BANK											
CENTRAL DEPOSITORY	3,273,886.80										
MONEY MARKET ACCOUNT	9,304,954.68										
DSS TRUST	26,253.78										
TOURISM	32,675.31										
TOTAL CASH	12,637,769.57										
NC CAPITAL MANAGEMENT											
TRUST											
GENERAL FUND	56,771,657.29										
AIRPORT	471,765.06										
PROPERTY REVALUATION	293,228.30										
COUNTY BUDGETED TRUST											
FUND	276,368.25										
SOLID WASTE	2,576,504.98										
TOURISM	768,504.91										
WATER FUND	12,560,674.17										
COMMUNITY DEVELOPMENT	1,499,508.23										
INSURANCE FUND	221,160.29										
CAPITAL RESERVE											
SCHOOLS	4,768,564.61										
EMERGENCY TELEPHONE	430,651.44										
TRANSPORTATION	2,282,216.44										
CAPITAL RESERVE	997,011.73										
DUPLIN COMMONS CAPITAL											
RESERVE	642,398.42										
BNY MELLON INTEREST	31.67										
BNY MELLON PRINCIPAL	65.42										
TOTAL CASH	84,581,680.11										
TRUST											
BOND ACCOUNT	5.00										
TOTAL CASH	5.00										
GRAND TOTAL	97,218,475.88										

JULY 2022 BUDGET VS. ACTUAL

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
REVENUE 10 GENERAL FUND	-56,747,907.00	-67,016,731.42	-2,630,742.38	64,386,989.04	4%
EXPENSE 10 GENERAL FUND	66,747,907.00	67,016,731.42	4,014,674.25	59,955,797.57	6%
REVENUE 19 EMERGENCY TELEPHONE	-281,541.00	-281,541.00	-553.73	-280,987.27	0%
EXPENSE 19 EMERGENCY TELEPHONE	281,541.00	281,541.00	880.60	218,731.20	0%
REVENUE 21 CAPITAL RESERVE	0.00	0.00	-1,421.08	1,421.08	#DIV/0!
EXPENSE 21 CAPITAL RESERVE	0.00	1,192,604.00	1,192,604.00	0.00	100%
REVENUE 22 SCHOOL CAPITAL	3,154,273.00	3,154,273.00	-7,069.34	-3,147,203.66	0%
EXPENSE 22 SCHOOL CAPITAL	3,154,273.00	3,154,273.00	0.00	3,154,273.00	0%
REVENUE 23 OPIOID SETTLEMENT	0.00	0.00	0.00	0.00	0%
EXPENSE 23 OPIOID SETTLEMENT	0.00	0.00	0.00	0.00	0%
REVENUE 24 AUTOMATION PRESERVATION	-19,500.00	-19,500.00	-3,454.93	-16,045.07	18%
EXPENSE 24 AUTOMATION PRESERVATION	19,500.00	19,500.00	0.00	19,500.00	0%
REVENUE 25 PROPERTY REVALUATION	-476,629.00	-476,629.00	-585.56	-476,043.44	0%
EXPENSE 25 PROPERTY REVALUATION	476,629.00	476,629.00	53,746.06	295,920.28	11%
REVENUE 26 ECONOMIC DEVELOPMENT	0.00	0.00	-8,391.97	8,391.97	#DIV/0!
EXPENSE 26 ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 27 SCHOOL PLANNING ALLOCATION	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 27 SCHOOL PLANNING ALLOCATION	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 28 FIRE TAX	3,275,446.00	3,275,446.00	-61,313.75	-3,214,132.25	2%
EXPENSE 28 FIRE TAX	3,275,446.00	3,275,446.00	92,669.96	3,182,776.04	3%
REVENUE 29 TOURISM	-274,029.00	-274,029.00	-980.48	-273,048.52	0%
EXPENSE 29 TOURISM	274,029.00	274,029.00	5,158.30	268,870.70	2%
REVENUE 30 DEBT SERVICE	-4,575,465.00	-4,575,465.00	-826.04	-4,574,638.96	0%
EXPENSE 30 DEBT SERVICE	4,575,465.00	4,575,465.00	0.00	4,575,465.00	0%
REVENUE 31 GRANT PROJECTS	-6,250,221.50	-4,250,221.50	-68,955.37	-4,181,266.13	2%
EXPENSE 31 GRANT PROJECTS	6,250,221.50	4,258,968.50	508,501.13	3,469,727.28	12%
REVENUE 32 AMERICAN RESCUE PLAN FUNDS	-9,275,301.93	-9,275,301.93	-3,160.58	-9,272,141.35	0%
EXPENSE 32 AMERICAN RESCUE PLAN FUNDS	9,275,301.93	9,275,301.93	0.00	9,275,301.93	0%
REVENUE 33 COMMUNITY DEVELOPMENT	-150,000.00	-321,465.00	-261,578.00	-59,887.00	81%
EXPENSE 33 COMMUNITY DEVELOPMENT	150,000.00	321,465.00	261,578.00	59,887.00	81%
REVENUE 34 CD86 15 I PROJECT	-331,712.57	-662,725.00	-662,725.00	0.00	100%
EXPENSE 34 CD86 15 I PROJECT	0.00	662,725.00	662,725.00	0.00	100%
REVENUE 35 CD8012-C	0.00	1,127,828.83	-1,127,828.83	0.00	100%
EXPENSE 35 CD8012-C	0.00	1,127,828.83	1,127,828.83	0.00	100%
REVENUE 36 CD805SH12	0.00	-101,771.17	-101,771.17	0.00	0%
EXPENSE 36 CD805SH12	0.00	101,771.17	101,771.17	0.00	100%
REVENUE 42 INDUSTRIAL EXPANSION	0.00	-87,177.14	-60,324.09	-26,853.05	69%
EXPENSE 42 INDUSTRIAL EXPANSION	0.00	87,177.14	53,748.00	32,868.14	0%
REVENUE 43 TRANSPORTATION CAPITAL PROJECTS	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 43 TRANSPORTATION CAPITAL PROJECTS	0.00	0.00	500.00	-500.00	0%

JULY 2022 BUDGET VS. ACTUAL

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
(TRANSPORTATION CAPITAL PROJECTS)					
REVENUE 44 AIRPORT CAPITAL	-11,020,261.00	-18,797,426.10	-15,366,984.80	3,430,441.30	82%
EXPENSE 44 AIRPORT CAPITAL	11,950,057.20	19,048,858.46	15,727,738.06	3,326,256.00	83%
REVENUE 45 CAPITAL PROJECTS	-7,372,270.31	-72,701,149.12	-101,586,799.46	28,885,650.34	140%
EXPENSE 45 CAPITAL PROJECTS	7,710,084.31	74,680,468.55	68,625,113.34	5,455,906.21	92%
(GENERAL GOVERNMENT CAPITAL PROJECTS)					
REVENUE 46 WATER CAPITAL	-235,000.00	-323,625.00	-292,299.24	31,325.76	90%
EXPENSE 46 WATER CAPITAL	235,000.00	323,625.00	454,794.45	-131,169.45	141%
REVENUE 61 WATER	-3,098,143.00	-3,098,143.00	-351,487.11	-2,746,655.89	11%
EXPENSE 61 WATER	3,098,143.00	3,098,143.00	51,326.89	2,981,319.32	2%
REVENUE 62 WATER DEBT SERVICE	-982,719.00	-982,719.00	0.00	-982,719.00	0%
EXPENSE 62 WATER DEBT SERVICE	982,719.00	982,719.00	0.00	982,719.00	0%
REVENUE 64 TRANSPORTATION	-1,243,542.00	-1,243,542.00	-6,851.66	-1,236,690.34	1%
EXPENSE 64 TRANSPORTATION	1,243,542.00	1,243,542.00	28,969.11	1,214,572.89	2%
REVENUE 65 AIRPORT	-972,220.00	-972,220.00	-109,403.62	-862,816.38	11%
EXPENSE 65 AIRPORT	972,220.00	972,220.00	96,257.33	455,702.71	10%
REVENUE 66 SOLID WASTE	-4,090,542.00	-4,193,484.00	-234,620.98	-3,958,863.02	6%
EXPENSE 66 SOLID WASTE	4,090,542.00	4,193,484.00	87,051.02	2,421,986.12	2%
REVENUE 89 INSURANCE	-6,222,852.00	-6,222,852.00	-253,362.24	-5,969,489.76	4%
EXPENSE 89 INSURANCE	6,222,852.00	6,222,852.00	11,309.28	6,211,542.72	0%
REVENUES	-130,049,575.31	-203,435,265.21	-123,203,491.41	-80,231,773.80	
EXPENDITURES	130,985,472.94	206,867,368.00	93,158,944.78	107,394,953.66	

JUNE 2022 BUDGET VS. ACTUAL AS OF 7/31/2022

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
REVENUE 10 GENERAL FUND	-61,406,178.00	-68,684,293.07	-62,973,179.59	-5,711,113.48	92%
EXPENSE 10 GENERAL FUND	61,406,178.00	68,684,293.07	58,420,006.64	9,657,958.99	85%
REVENUE 19 EMERGENCY TELEPHONE	-503,128.00	-503,128.00	-292,887.08	-210,240.92	54%
EXPENSE 19 EMERGENCY TELEPHONE	503,128.00	503,128.00	353,659.76	101,071.90	70%
REVENUE 21 CAPITAL RESERVE	0.00	-1,192,604.00	827,683.96	-364,920.04	69%
EXPENSE 21 CAPITAL RESERVE	0.00	1,192,604.00	1,192,604.00	0.00	100%
REVENUE 22 SCHOOL CAPITAL	-3,156,022.00	-3,376,249.18	-2,817,844.15	-558,405.03	83%
EXPENSE 22 SCHOOL CAPITAL	3,156,022.00	3,376,249.18	3,125,347.28	250,901.90	93%
REVENUE 23 ORPOID SETTLEMENT	0.00	0.00	-94,718.38	94,718.38	
EXPENSE 23 ORPOID SETTLEMENT	0.00	0.00	0.00	0.00	
REVENUE 24 AUTOMATION PRESERVATION	-19,000.00	-19,000.00	-24,816.17	5,816.17	131%
EXPENSE 24 AUTOMATION PRESERVATION	19,000.00	19,000.00	15,068.82	3,931.18	79%
REVENUE 25 PROPERTY REVALUATION	-350,542.00	-399,602.00	-182,315.98	-217,286.02	46%
EXPENSE 25 PROPERTY REVALUATION	350,542.00	399,602.00	280,091.39	119,510.61	70%
REVENUE 26 ECONOMIC DEVELOPMENT	0.00	-200,000.00	-298,025.49	98,025.49	149%
EXPENSE 26 ECONOMIC DEVELOPMENT	0.00	200,000.00	200,000.00	0.00	100%
REVENUE 27 SCHOOL PLANNING ALLOCATION	0.00	-3,245,484.05	-611,153.69	-2,634,330.36	19%
EXPENSE 27 SCHOOL PLANNING ALLOCATION	0.00	3,245,484.05	420,990.83	2,824,593.22	13%
REVENUE 28 FIRE TAX	-3,093,040.00	-3,093,040.00	-3,113,634.52	30,595.52	101%
EXPENSE 28 FIRE TAX	3,093,040.00	3,093,040.00	3,689,393.64	-596,353.64	119%
REVENUE 29 TOURISM	-250,811.00	-250,811.00	-261,667.30	10,853.30	104%
EXPENSE 29 TOURISM	250,811.00	250,811.00	164,086.19	86,724.81	65%
REVENUE 30 DEBT SERVICE	-4,577,214.00	-4,577,214.00	-4,576,985.32	-228.68	100%
EXPENSE 30 DEBT SERVICE	4,577,214.00	4,577,214.00	4,577,212.07	1.93	100%
REVENUE 31 GRANT PROJECTS	-6,113,721.50	-4,113,721.50	-68,955.37	-4,044,766.13	2%
EXPENSE 31 GRANT PROJECTS	6,113,721.50	4,122,468.50	502,700.13	3,614,872.8	12%
REVENUE 32 AMERICAN RESCUE PLAN FUNDS	0.00	-11,409,751.00	5,729,295.79	-5,680,455.21	50%
EXPENSE 32 AMERICAN RESCUE PLAN FUNDS	0.00	11,409,751.00	2,134,449.07	9,275,301.93	19%
REVENUE 33 COMMUNITY DEVELOPMENT	-150,000.00	-321,465.00	-261,578.00	-59,887.00	81%
EXPENSE 33 COMMUNITY DEVELOPMENT	150,000.00	321,465.00	261,578.00	59,887.00	81%
REVENUE 34 CD8G 15 I PROJECT	-331,712.57	-662,725.00	-662,725.00	0.00	100%
EXPENSE 34 CD8G 15 I PROJECT	0.00	662,725.00	662,725.00	0.00	100%
REVENUE 35 CD8D12-C	0.00	-1,127,828.83	-1,127,828.83	0.00	100%
EXPENSE 35 CD8D12-C	0.00	1,127,828.83	1,127,828.83	0.00	100%
REVENUE 36 CD8D5SH12	0.00	-101,771.17	-101,771.17	0.00	0%
EXPENSE 36 CD8D5SH12	0.00	101,771.17	101,771.17	0.00	100%
REVENUE 42 INDUSTRIAL EXPANSION	0.00	-87,177.14	-60,321.45	-26,855.69	69%
EXPENSE 42 INDUSTRIAL EXPANSION	0.00	87,177.14	53,187.00	33,429.14	0%
REVENUE 43 TRANSPORTATION CAPITAL PROJECTS	0.00	0.00	-346.79	346.79	#DIV/0!
EXPENSE 43 TRANSPORTATION CAPITAL PROJECTS	0.00	0.00	492.60	-492.60	0%

JUNE 2022 BUDGET VS. ACTUAL AS OF 7/31/2022

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
(TRANSPORTATION CAPITAL PROJECTS)					
REVENUE 44 AIRPORT CAPITAL	-11,020,261.00	-18,797,426.10	15,366,895.17	3,430,530.93	83%
EXPENSE 44 AIRPORT CAPITAL	11,950,057.20	19,048,858.46	15,725,238.06	3,323,796.00	83%
REVENUE 45 CAPITAL PROJECTS	-7,327,270.31	-72,701,149.12	-101,547,274.81	28,946,125.69	140%
EXPENSE 45 CAPITAL PROJECTS	7,238,882.31	74,209,266.55	68,488,341.34	5,446,476.21	92%
(GENERAL GOVERNMENT CAPITAL PROJECTS)					
REVENUE 46 WATER CAPITAL	-235,000.00	-323,625.00	-297,299.24	-31,325.76	90%
EXPENSE 46 WATER CAPITAL	235,000.00	323,625.00	454,799.45	-131,169.45	141%
REVENUE 61 WATER	-3,099,599.00	-3,544,566.89	-4,099,887.70	549,320.81	115%
EXPENSE 61 WATER	3,099,599.00	3,544,566.89	3,293,336.00	242,932.23	93%
REVENUE 62 WATER DEBT SERVICE	-1,097,288.00	-1,097,288.00	-1,097,285.77	-2.23	100%
EXPENSE 62 WATER DEBT SERVICE	1,097,288.00	1,097,288.00	1,094,287.50	3,000.50	100%
REVENUE 64 TRANSPORTATION	-1,239,096.00	-1,472,211.11	-1,327,545.69	-144,665.42	90%
EXPENSE 64 TRANSPORTATION	1,239,096.00	1,472,211.11	832,592.44	634,083.18	57%
REVENUE 65 AIRPORT	-787,817.00	-1,360,654.50	-1,268,943.72	-91,710.78	93%
EXPENSE 65 AIRPORT	787,817.00	1,360,654.50	1,205,136.23	3,350.20	89%
REVENUE 66 SOLID WASTE	-3,529,145.00	-3,830,464.25	-3,709,294.57	-121,169.68	97%
EXPENSE 66 SOLID WASTE	3,529,145.00	3,830,464.25	3,766,199.91	-71,638.42	98%
REVENUE 89 INSURANCE	-6,209,852.00	-6,209,852.00	-6,131,583.90	-78,268.10	99%
EXPENSE 89 INSURANCE	6,209,852.00	6,209,852.00	6,817,816.66	-607,964.66	110%
REVENUES	-114,541,697.38	-212,703,101.91	-218,837,726.22	6,229,342.69	
EXPENDITURES	115,006,393.01	214,471,398.70	178,960,775.01	34,129,817.44	

SALES TAX REPORT FOR THE PURCHASE MONTH OF MAY RECEIVED IN AUGUST

FY 2022					
PURCHASE MONTH					
ARTICLE 39					
JULY	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
AUGUST	OCTOBER	457,573.41	427,182.25	371,916.14	320,661.40
SEPTEMBER	NOVEMBER	427,348.77	392,404.62	360,620.63	337,430.33
OCTOBER	DECEMBER	414,041.24	405,011.20	349,733.50	321,559.57
NOVEMBER	JANUARY	400,175.55	384,453.05	312,806.25	287,758.84
DECEMBER	FEBRUARY	351,915.06	351,358.13	324,260.21	373,722.18
JANUARY	MARCH	476,025.91	443,143.03	385,470.62	335,552.24
FEBRUARY	APRIL	400,423.99	358,703.95	308,735.82	317,560.53
MARCH	MAY	386,214.81	358,703.95	334,656.45	369,148.66
APRIL	JUNE	486,430.41	456,776.99	395,814.23	396,482.84
MAY	JULY	483,971.68	456,456.81	356,972.48	364,867.66
JUNE	AUGUST	436,910.71	440,756.95	423,456.22	377,800.97
	SEPTEMBER	-	457,573.41	434,462.58	383,328.15
	ARTICLE TOTAL	4,731,032.54	4,981,437.02	4,360,898.13	4,207,893.17

ARTICLE 40					
PURCHASE MONTH					
JULY	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
AUGUST	OCTOBER	314,630.28	270,611.54	246,798.95	215,442.99
SEPTEMBER	NOVEMBER	236,184.76	249,665.05	236,581.68	221,351.98
OCTOBER	DECEMBER	236,119.58	264,678.48	236,541.36	223,653.34
NOVEMBER	JANUARY	235,572.14	256,943.88	244,160.94	220,292.87
DECEMBER	FEBRUARY	252,668.72	282,948.70	243,112.19	229,011.17
JANUARY	MARCH	283,307.22	307,713.65	257,850.17	266,924.52
FEBRUARY	APRIL	217,544.16	260,832.19	211,142.30	194,408.23
MARCH	MAY	210,454.03	218,240.63	214,412.24	201,940.93
APRIL	JUNE	271,478.36	309,547.51	246,009.32	259,957.65
MAY	JULY	288,244.37	289,056.33	212,725.85	241,367.67
JUNE	AUGUST	265,359.04	321,629.72	243,052.32	249,539.14
	ARTICLE TOTAL	2,791,520.66	3,348,499.95	2,888,906.76	2,794,678.58

ARTICLE 42					
PURCHASE MONTH					
JULY	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
AUGUST	OCTOBER	2,171.79	21,433.94	10,160.81	11,214.42
SEPTEMBER	NOVEMBER	36,798.87	21,223.96	6,219.79	3,604.01
OCTOBER	DECEMBER	29,992.58	17,808.56	8,487.24	8,512.13
NOVEMBER	JANUARY	25,284.67	10,615.56	(18,536.74)	(12,267.14)
DECEMBER	FEBRUARY	(12,782.68)	10,746.11	(8,969.02)	13,878.99
JANUARY	MARCH	23,571.72	4,059.20	11,121.96	10,600.77
FEBRUARY	APRIL	42,561.14	21,219.86	8,700.50	19,738.05
MARCH	MAY	42,039.81	28,537.48	19,574.08	46,067.86
APRIL	JUNE	83,318.08	37,655.00	39,087.83	14,696.86
MAY	JULY	40,750.36	18,783.51	39,087.83	19,661.96
JUNE	AUGUST	20,562.71	(13,493.46)	47,847.01	8,896.47
	ARTICLE TOTAL	289,023.37	235,424.59	175,861.09	153,507.27

ARTICLE 44					
PURCHASE MONTH					
JULY	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
AUGUST	OCTOBER	-	253.14	-	29.32
SEPTEMBER	NOVEMBER	1.74	44.21	21.51	17.88
OCTOBER	DECEMBER	-	10.14	37.06	30.97
NOVEMBER	JANUARY	-	15.51	(9.96)	20.50
	FEBRUARY	15.43	(22.36)	15.43	17.92

DECEMBER	MARCH	(188.91)	(62.50)	61.66
JANUARY	APRIL	-	29.53	4.90
FEBRUARY	MAY	-	18.58	13.56
MARCH	JUNE	4.28	64.55	73.43
APRIL	JULY	(103.19)	-	66.18
MAY	AUGUST	(0.02)	-	25.76
JUNE	SEPTEMBER	-	36.19	11.22
ARTICLE TOTAL		(86.14)	172.84	373.30

ARTICLE 44-524

PURCHASE MONTH	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	159,517.49	139,634.41	134,808.83	125,841.53
AUGUST	NOVEMBER	157,647.11	139,815.46	134,645.17	125,955.78
SEPTEMBER	DECEMBER	157,647.11	139,815.46	134,645.17	125,955.78
OCTOBER	JANUARY	157,647.11	139,815.46	134,645.17	125,955.78
NOVEMBER	FEBRUARY	157,748.35	139,812.65	134,654.84	125,950.75
DECEMBER	MARCH	157,748.35	139,812.65	134,654.84	125,950.75
JANUARY	APRIL	157,748.35	139,812.65	134,654.84	125,950.75
FEBRUARY	MAY	157,748.35	139,812.65	134,654.84	125,950.75
MARCH	JUNE	157,748.35	139,812.65	134,654.84	125,950.74
APRIL	JULY	157,748.35	139,812.65	134,654.84	125,950.74
MAY	AUGUST	157,748.35	139,812.65	134,654.84	125,950.74
JUNE	SEPTEMBER	159,517.49	139,634.41	134,808.83	125,841.53
ARTICLE TOTAL		1,736,697.27	1,716,991.67	1,620,761.23	1,519,972.92

CITY HOLD HARMLESS

PURCHASE MONTH	DISTRIBUTION MONTH	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	FY 19 ACTUAL
JULY	OCTOBER	(119,296.78)	(100,004.97)	(92,920.89)	(80,296.79)
AUGUST	NOVEMBER	(91,005.34)	(90,817.30)	(92,573.77)	(84,402.70)
SEPTEMBER	DECEMBER	(91,274.84)	(96,637.64)	(88,150.97)	(82,428.38)
OCTOBER	JANUARY	(91,133.07)	(95,698.71)	(95,781.46)	(85,598.16)
NOVEMBER	FEBRUARY	(103,344.26)	(102,869.56)	(93,251.13)	(90,160.96)
DECEMBER	MARCH	(111,531.17)	(114,866.63)	(98,113.88)	(88,378.91)
JANUARY	APRIL	(80,256.64)	(94,582.66)	(78,373.42)	(72,124.85)
FEBRUARY	MAY	(78,884.60)	(77,852.07)	(77,978.22)	(69,886.19)
MARCH	JUNE	(104,233.92)	(116,904.76)	(84,643.01)	(86,891.29)
APRIL	JULY	(102,414.29)	(107,968.37)	(73,119.66)	(68,714.63)
MAY	AUGUST	(103,51.80)	(124,472.05)	(83,813.86)	(94,460.24)
JUNE	SEPTEMBER	(107,296.78)	(119,296.78)	(97,542.23)	(97,542.23)
ARTICLE TOTAL		(1,077,126.75)	(1,242,071.50)	(1,063,865.47)	(1,041,862.33)
GRAND TOTAL		8,471,060.95	9,041,416.32	7,982,734.38	7,634,562.91

	FY 22 BUDGET	FY 22 ACTUAL	FY 22 ESTIMATES	FY 21 RECEIPTS	FY 20 RECEIPTS
ARTICLE 39	3,621,561.00	3,653,905.79	3,986,079.04	3,739,365.52	3,297,032.86
ARTICLE 40	3,248,662.00	2,791,520.66	3,045,295.27	3,348,499.95	2,888,906.76
ARTICLE 42	182,418.00	289,023.97	315,296.22	236,424.59	175,861.09
ARTICLE 44	-	(86.14)	(93.97)	134.58	172.84
ARTICLE 44-524	1,677,460.00	1,736,697.27	1,894,578.84	1,716,991.67	1,620,761.23
	8,730,111.00	8,471,060.95	9,241,157.40	9,041,416.32	7,982,734.38