

BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, August 1st, 2022

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, August 1st, 2022 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

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

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

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

Approval of the Meeting Agenda

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

Approval of the Minutes – Governing Body

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to approve the minutes of the July 18th, 2022 Board of Commissioners meeting as presented.

REGULAR MEETING AGENDA

CONSENT AGENDA

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to approve the consent agenda which consisted of: Budget Amendment Journal Entry Report; Tax and Solid Waste Releases- # 19376-19389; Reappointment of Beth Smith to the Duplin County Planning Board for a three (3) year term beginning on September 1, 2022 and ending on August 31, 2024; Approve and allow Chairman to sign the FY 2022-23 Cooperative Service Agreement between Duplin County & United States Department of Agriculture, Animal & Plant Health Inspection Service, & Wildlife Services for the Beaver Management Assistance Program (BMAP); Accept, allow Chairman to sign agreement and budget NC Dept. of Natural and Cultural Resources Non-Recurring Award 247 State Aid to Public Libraries funds in the amount of \$66,628 on behalf of the Duplin County Library System.

ITEMS TO BE MADE PART OF MINUTES**Administrative Budget Amendment Journal Entry Report****AGENDA****Public Comments**

No Public Comments

End Public Comments

Mr. Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to receive any road and/or highway concerns from the Members of the Board of County Commissioners or the public on behalf of the NC Department of Transportation. No road/highway concerns were brought to the attention of Mr. Brinson.

Ms. Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to conduct a Public Hearing to receive public comments regarding a request from Mr. Tito Ponce, to name a new lane in the 1100 Block of Brooks Quinn Road; Rose Hill, N.C in the Rose Hill Township: Elizabeth Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Commissioner Edwards opens the Public Hearing

No Public Comments

Commissioner Edwards closes the Public Hearing

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to approve the request from Mr. Tito Ponce, to name a new lane in the 1100 Block of Brooks Quinn Road; Rose Hill, N.C in the Rose Hill Township: Elizabeth Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Ms. Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to conduct a Public Hearing to receive public comments regarding a request from Ms. Louis Ellis, to name a new lane in the 300 Block of Lester Houston Road; Pink Hill, N.C. in the Limestone Township: Floyd Kennedy Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Commissioner Edwards opens the Public Hearing

No Public Comments

Commissioner Edwards closes the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to approve the request from Ms. Louis Ellis, to name a new lane in the 300 Block of Lester Houston Road; Pink Hill, N.C. in the Limestone Township: Floyd Kennedy Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Mr. George Futrelle, Airport Director/Assistant County Manager, appeared before the Board to conduct a public hearing and request the Board approve the Duplin County Airport Land Use & Height Restriction Ordinance.

Commissioner Edwards opens the Public Hearing

No Public Comments

Commissioner Edwards closes the Public Hearing

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to approve the Duplin County Airport Land Use & Height Restriction Ordinance.

Tracey Simmons Kornegay, Health Director, appeared before the Board to present the American Rescue Plan Act (ARPA) Public Health Workforce Care Management Regionalization Project. The ARPA Public Health Workforce Care Management Regionalization Project seeks to plan and execute a regionalization care management model pilot for Case Management for At-Risk Children (CMARC) and Case Management for High-Risk Pregnancy (CMHRP) in two distinct regions of North Carolina. In 2021, North Carolina rolled out Medicaid Transformation which shifted the healthcare model from a fee for service payment structure to a managed care model. Since that time, local health departments have experienced challenges related to data flows, reimbursement changes shifting (from one payer to 5-prepaid health plans plus Medicaid Direct and soon the Tailored Plans) along with difficulty filling positions due to the public health workforce crisis exacerbated by the COVID-19 pandemic. This project will leverage the strong working relationships between counties to identify gaps and opportunities for health departments to continue to provide care management through a regional approach. This project will receive on-going monitoring by DPH/DCFW staff working in care management and ARPA Liaison Team. The project will be evaluated on a quarterly basis and at the end of the pilot year utilizing the existing performance measures associated with CMARC and CMHRP.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to accept the American Rescue Plan Act Public Health Workforce Care Management Regionalization Project – FY 22-23 AA 621 funds in the amount of \$250,000 on behalf of the Duplin County Health Department, and approve the associated budget amendment for Fiscal Year (FY) 2022-2023.

Ryan Cox, President of Insight Planning & Development, appeared before the Board to present State Acquisition Relation Fund (SARF) Policies. The State Acquisition Relocation Fund (SARF) program provides relocation assistance in the form of a "gap" payment and closing/moving expenses for households whose properties were acquired in the Hurricane Florence Expedited HMGP project. To execute the SARF program, specific guidelines and policies must be adopted, including: 1) Project Budget Ordinance, 2) Financial Management Resolution and 3) Relocation Assistance Policy

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to adopt a Resolution Approving State Acquisition Relocation Fund Relocation Assistance Policy; the State Acquisition Relocation Financial Management Resolution and the associated Project Budget Ordinance and to further authorize the Chairman to sign same.

Mr. Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to request appointment of a member to the Eastern Carolina Council Executive Committee. The Eastern Carolina Council (ECC) of Governments is one (1) of sixteen (16) multi-county planning and development regions in the State. These Councils are forums where local officials determine priorities for the larger area in which their communities are an integral part. It has a land mass of 5,710 square miles and a population of over 645,000 in the region's nine (9) counties, (Carteret, Craven, Duplin, Greene, Jones, Lenoir, Onslow, Pamlico, and Wayne). The ECC is governed by a General Membership Board that includes one (1) elected official from each member county and municipality served by the organization. The full board meets twice a year to set policy for the ECC, guide programming and discuss regional challenges. The ECC Executive Committee, the delegate from each of the nine (9) counties and one (1) municipal representative from each county, conducts business for the organization in months that the General Membership Board does not meet. These meetings are held on the second Thursday of the month and are held at the ECC's Office located in the O. Marks Building in New Bern, N.C. The appointee must be a member of the Board of County Commissioners and willing to actively serve on the ECC's Executive Committee for a one (1) year term.

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to appoint Commissioner Jesse L. Dowe, III to serve on the Eastern Carolina Council Executive Committee.

Mr. Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to present a donation request from West Duplin Dixie Youth Majors Baseball Team to travel to the World Series. The West Duplin Dixie Youth Majors recently competed in the North Carolina State Dixie Youth Majors tournament in Dunn, NC and were the runner-up and winner of the Sportsmanship award. The top two teams are afforded the opportunity to compete in the Dixie Youth Majors World Series which is being held this year in Anderson, South Carolina from July 28th through August 3'. The team is made up of boys ages 11 and 12 from Kenansville and Rose Hill. The parents of the team respectfully request a donation from the Board of Commissioners to help with travel expenses as the team competes in the World Series in South Carolina representing Duplin County.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to donate \$500.00 to the West Duplin Dixie Youth Majors Baseball Team to help with travel expenses to travel to Anderson, SC to compete in the 2022 Dixie Youth Majors World Series.

Mr. Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to present an offer of surplus Board of Education property to the Board of Commissioners. The Duplin County Board of Education at its regular business meeting held on 05 July 2022 authorized Superintendent Obasohan to offer the property located at 126 West NC Hwy 403; Mt. Olive, North Carolina to the Board of Commissioners. NC General Statute § 115C-518(a) states: "Provided, when any real property to which the board holds title is no longer suitable or necessary for public school purposes, the Board of County Commissioners for the county in which the property is located shall be afforded the first opportunity to obtain the property. The Board of Education shall offer the property to the Board of Commissioners at a fair market price or at a price negotiated between the two boards. If the Board of Commissioners does not choose to obtain the property as offered, the Board of Education may dispose of such property according to the procedure as herein provided. "The property is a two (2) acre tract of land (note: the GIS website says it is one (1) acre but all of the deed references call for two (2) acres) on NC 403 Hwy. between the Friendly Mart at Rones Chapel and a Tri-County EMC Crop. substation. The property has been owned by the Duplin County Board of Education since 1911. If the Board of Commissioners declines to purchase the property then the Board of Education plans to use one of the statutorily authorized procedures to sell the property.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson, carried unanimously to decline to purchase Board of Education surplus property Parcel No. 03-E009 located at 126 W. NC Hwy. 403; Mt. Olive, NC in the Wolfscrape Township.

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to leave open session and go into closed session to discuss legal matters pursuant to N.C.G.S. 143-318.11 (a) (3) with the County Attorney.

Commissioner Garner stepped out of Closed Session at 7:29 p.m.

Commissioner Garner stepped back into Closed Session at 7:30 p.m.

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

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to adjourn until Monday, August 15th, 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

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	419	BUA	07/18/2022	07/18/2022	080122	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
								ACCOUNT DESCRIPTION					
1	4130	43250					T	Parks & Rec capital				2,500.00	
2	4130	42600					T	POSTAGE					2,900.00
3	6130	45100					T	OFFICE SUPPLIES					
								Parks & Rec capital			5,400.00		
								CAPITAL OUTLAY					
										** JOURNAL TOTAL	0.00		0.00
										** GRAND TOTAL	0.00		0.00

1 Journals printed

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DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE AUGUST 1, 2022

RELEASE DATE AUGUST 1, 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	
19376	BLANTON, STEPHEN CRAIG	13			2022	0639789	\$ 308.17	\$ 8.62				\$ 110.00	\$ 426.79	DWMH BURNED 2018	
19377	BLANTON, STEPHEN CRAIG	13			2021	0639789	\$ 308.17	\$ 8.62				\$ 90.00	\$ 406.79	DWMH BURNED 2018	
19378	BLANTON, STEPHEN CRAIG	13			2020	0639789	\$ 308.17	\$ 8.62				\$ 90.00	\$ 406.79	DWMH BURNED 2018	
19379	BLANTON, STEPHEN CRAIG	13			2019	0639789	\$ 308.17	\$ 8.62				\$ 90.00	\$ 406.79	DWMH BURNED 2018	
19380	FAIR, AARON JOSEPH & WF KARA	01		F07	2022	010003302	\$ 321.75	\$ 9.00		\$ 31.50			\$ 362.25	SHOULD HAVE RECEIVED DV EXEMPTION	
19381	MOORE, ALFRED, HRS	12		F22	2022	6097230	\$ 432.58	\$ 12.10					\$ 444.68	CORRECTED ACREAGE PER DEED	
19382	MOORE, ALFRED, HRS	12			2021	6097230	\$ 432.58	\$ 12.10					\$ 444.68	CORRECTED ACREAGE PER DEED	
19383	MOORE, ALFRED, HRS	12			2020	6097230	\$ 433.29	\$ 12.12					\$ 445.41	CORRECTED ACREAGE PER DEED	
19384	MOORE, ALFRED, HRS	12			2019	6097230	\$ 433.29	\$ 12.12					\$ 445.41	CORRECTED ACREAGE PER DEED	
19385	MOORE, ALFRED, HRS	12			2018	6097230	\$ 433.29						\$ 433.29	CORRECTED ACREAGE PER DEED	
19386	LEWIS, JOHN NOBLE & WF ANNIE L. GRAJCY	05		F06	2022	6428130	\$ 321.75	\$ 9.00		\$ 33.75			\$ 364.50	SHOULD HAVE RECEIVED DV EXEMPTION	
19387	SMITH, LINDA D.	07		F05	2022	8010762	\$ 91.52	\$ 2.56		\$ 6.40		\$ 110.00	\$ 210.48	DWMH GONE	
19388	SMITH, LINDA D.	07		F05	2021	8010762	\$ 91.52	\$ 2.56		\$ 6.40		\$ 90.00	\$ 190.48	DWMH GONE	
19389	SMITH, LINDA D.	07		F05	2020	8010762	\$ 91.52	\$ 2.56		\$ 6.40		\$ 90.00	\$ 190.48	DWMH GONE	
	GRAND TOTAL						\$ 4,315.77	\$ 108.60	\$ -	\$ 84.45	\$ -	\$ 670.00	\$ 5,178.82		
SUBMITTED BY: 		FINAL APPROVAL BY: 										DATE APPROVED: 8-1-2022			

COOPERATIVE SERVICE AGREEMENT
between
COUNTY OF DUPLIN
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the attached Work Plan.

ARTICLE 1

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(e), 101 Stat. 1329-331, 7 U.S.C. § 8353, to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 2

APHIS-WS and the Cooperator agree:
1. The Cooperator will provide payment [billing option; choose one only: In advance] to "USDA, APHIS" in the amount of \$ 6,000.00 .

ARTICLE 3

- The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
- Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
- The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management services that the Cooperator is seeking from APHIS-WS.
- The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
- The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement also may be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 5

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise there from.

ARTICLE 6

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680). This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

This agreement shall become effective 07/01/22 , and shall continue until 06/30/23 . This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:

Cooperator's Tax ID No. (OTCS N/A):
APHIS-WS's Tax ID: 41-0696271

Cooperator: Duplin County - Davis Brinson
165 Agriculture Drive, Suite B
Kenansville, NC 28349

USDA APHIS WS
PO Box 80395
Raleigh, NC 27623-0395

Cooperator's Signature: [Signature] 8-3-2022 Date

Steven H Smith, State Director

Date

WORK PLAN

Wildlife Species:

Beaver

Description of Damage:

The Cooperator has requested that APHIS WS reduce or eliminate property damage and/or threats to human health and safety caused by beaver and their activities as part of NC Beaver Management Assistance Program (BMAP).

Location:

Projects assigned by the County within the County.

Services Provided:

Techniques which may be used to address beaver damage include lethal removal of beaver using traps, snares, and shooting. Non-lethal techniques such as installation of exclusion devices to prevent the beaver from gaining access to resources may also be used. To alleviate flooding, beaver dams may be removed using hand tools or explosives and/or water control devices such as Clemson Beaver Pond Leveler may be installed. Incidental takes of muskrat and nutria caught under a beaver agreement will be counted as target species. The Cooperator acknowledges that he/she has been informed of and clearly understands the methods and manner in which the management materials and devices will be used and of the possible hazards associated with their use.

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		\$ 3,990.00
Travel		\$ 0.00
Vehicle Usage		\$ 300.00
Supplies and Equipment		\$ 429.00
Subtotal (Direct Charges)		\$ 4,719.00
Pooled Job Costs (for non-Over-the Counter projects)	11.00%	\$ 519.00
Indirect Costs	16.15%	\$ 762.00
Agreement Total		\$ 6,000.00

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed \$ 6,000.00 .

Financial Point of Contact (for billing questions and invoicing):

Cooperator Name, Address, Phone Number, Email

USDA APHIS WS

Duplin County

Attn: Catherine Saunders

Attn: Davis Brinson

PO Box 80395

165 Agriculture Drive, Suite B

Raleigh, NC 27623-0395

Kenansville, NC 28349

(919) 326-6917

angie.quinn@duplincountync.com

catherine.d.saunders@usda.gov

☒ Rural

☐ Urban > 50,000

COOPERATIVE SERVICE AGREEMENT
between
DUPLIN COUNTY
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1 – PURPOSE

The purpose of this Cooperative Service Agreement is to provide Duplin County, North Carolina residents and others beaver damage management services following Beaver Management Assistance Program (BMAP) Policies and Procedures (Appendix 1) to reduce or eliminate property damage and threats to human health and safety caused by beaver activities. Work will be conducted in Duplin County. These services will be provided above and beyond that received through the County's participation in the BMAP.

ARTICLE 2 – AUTHORITY

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353, to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3 - MUTUAL RESPONSIBILITIES

The cooperating parties mutually understand and agree to that:

1. APHIS-WS shall perform services set forth in the Work Plan, which is attached hereto and made a part hereof. The parties may mutually agree in writing, at any time during the term of this agreement, to amend, modify, add or delete services from the Work Plan.
2. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management (WDM) services that the Cooperator is seeking from APHIS-WS.
3. There will be no equipment with a procurement price of \$5,000 or more per unit purchased directly with funds from the cooperator for use on this project. All other equipment purchased for the program is and will remain the property of APHIS-WS.
4. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4 - COOPERATOR RESPONSIBILITIES

Cooperator agrees:

1. To designate the following as the authorized representative who shall be responsible for collaboratively administering the activities conducted in this agreement:

Cooperator Name, Address, Phone Number, Email
Duplin County

PO Box 910

Kenansville, NC 28349

Attn: Davis Brinson, County Manager

2. To authorize APHIS-WS to conduct direct control activities as defined in the Work Plan. APHIS-WS will be considered an invoice on the lands controlled by the Cooperator. Cooperator will be required to exercise reasonable care to warn APHIS-WS as to dangerous conditions or activities in the project areas.
3. To reimburse APHIS-WS for costs, not to exceed the annually approved amount specified in the Financial Plan. If costs are projected to exceed the amount reflected in the Financial Plan, the agreement with amended Work Plan and Financial Plan shall be formally revised and signed by both parties before services resulting in additional costs are performed. The Cooperator agrees to pay all costs of services submitted via an invoice from APHIS-WS within 30 days of the date of the submitted invoice(s). Late payments are subject to interest, penalties, and administrative charges and costs as set forth under the Debt Collection Improvement Act of 1996.
4. To provide a Tax Identification Number or Social Security Number in compliance with the Debt Collection Improvement Act of 1996.
5. As a condition of this agreement, the Cooperator ensures and certifies that it is not currently delinquent or suspended and is free of delinquent Federal debt.
6. To notify APHIS-WS verbally or in writing as far in advance as practical of the date and time of any proposed meeting related to the program.
7. The Cooperator acknowledges that APHIS-WS shall be responsible for administration of APHIS-WS activities and supervision of APHIS-WS personnel.
8. To obtain the appropriate permits for removal activities for beaver and list USDA, APHIS, Wildlife Services as subpermittees.

ARTICLE 5 - APHIS-WS RESPONSIBILITIES

APHIS-WS Agrees:

1. To designate the following as the APHIS-WS authorized representative who shall be responsible for collaboratively administering the activities conducted in this agreement.

USDA, APHIS, WS

Attn: Steven H Smith, State Director

PO Box 80395

Raleigh, NC 27623-0395

2. To conduct activities at sites designated by Cooperator as described in the Work and Financial Plans. APHIS-WS will provide qualified personnel and other resources necessary to implement the approved WDM activities delineated in the Work Plan and Financial Plan of this agreement.
3. That the performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.

4. To deposit \$185,000 as specified in the Financial Plan upon execution of this Cooperative Service Agreement for services agreed upon and specified in the Work Plan. Authorized auditing representatives of the Cooperator shall be accorded reasonable opportunity to inspect the accounts and records of APHIS-WS pertaining to such claims for reimbursement to the extent permitted by Federal law and regulations.

ARTICLE 6 - CONTINGENCY STATEMENT

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement may also be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 7 - NON-EXCLUSIVE SERVICE CLAUSE

Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.

ARTICLE 8 - CONGRESSIONAL RESTRICTIONS

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise therefrom.

ARTICLE 9 - LAWS AND REGULATIONS

This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

ARTICLE 10 - LIABILITY

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 U.S.C. 1346(b), 2401(b), and 2671-2680).

ARTICLE 11 - NON-DISCRIMINATION CLAUSE

The United States Department of Agriculture prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance program. Not all prohibited bases apply to all programs.

ARTICLE 12 - E-VERIFY REQUIREMENTS

If this agreement is subject to NCGS 143-133.3, the APHIS WS agrees that its hiring practices include the use of E-Verify, as a Federal Agency, APHIS WS is not subject to requirements of Article 2 of Chapter 64 of the NCGS.

ARTICLE 13 - DURATION, REVISIONS, EXTENSIONS, AND TERMINATIONS

This agreement shall become effective on July 1, 2022 and shall continue through June 30, 2023, not to exceed five years. This Cooperative Service Agreement may be amended by mutual agreement of the parties in writing. The Cooperator must submit a written request to extend the end date at least 10 days prior to expiration of the agreement. Also, this agreement may be terminated at any time by mutual agreement of the parties in writing, or by one party provided that party notifies the other in writing at least 60 days prior to effecting such action. Further, in the event the Cooperator does not provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

In accordance with the Debt Collection Improvement Act of 1996, the Department of Treasury requires a Taxpayer Identification Number for individuals or businesses conducting business with the agency.

Cooperator's Tax ID No.: 56-6000296
APHIS-WS's Tax ID: 41-0696271

DUPLIN COUNTY


Dexter B Edwards, County Commissioner
Duplin County
PO Box 910
Kenansville, NC 28349
Date 8-1-2022

UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES

	Date
Steven H Smith, State Director USDA, APHIS, WS PO Box 80395 Raleigh, NC 27623-0395	

	Date
Willie D Harris, Director, Eastern Region USDA, APHIS, WS 920 Main Campus Drive, Suite 200 Raleigh, NC 27606	

WORK PLAN

In accordance with the Cooperative Service Agreement between Duplin County and the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), this Work Plan sets forth the objectives, activities and budget of this project during the period of this agreement.

Location

Duplin County, NC

X Rural ___ Urban > 50,000

Program Objective

Duplin County requested assistance in managing beaver damage problems in addition to those services provided under the Beaver Management Assistance Program to further alleviate increased flooding problems, property damage, and protect human health and safety on lands identified by Duplin County.

Plan of Action

APHIS-Wildlife Services will use an integrated pest management approach to manage beaver damage throughout Duplin County to help reduce property damage and protect human health and safety.

Residents of Duplin County will receive prompt technical assistance, direct beaver control measures, educational workshops and programs as requested, and liaison with regulatory agencies. Liaison with federal and state regulatory will be for the purposes of consultation on endangered and threatened species, wildlife management and ecology, permits to take wildlife as necessary, and state and federal laws and regulations. Details of planned activities are attached as Appendix 1, North Carolina Beaver management Assistance Program Policies and Procedures, FY 2021.



NON-STATE ENTITY AWARD AGREEMENT
For Award 247 State Aid to Public Libraries

2000057929

US Treasury Expenditure Category: 6.1 Revenue Replacement

This AWARD AGREEMENT, entered into on the undersigned date by and between the Department of Natural and Cultural Resources (the Agency), State Library of North Carolina and Duplin County Library (Grantee) (federal tax identification number 56-6000296-13), is for the use of certain federal financial assistance as appropriated by the State Budget Act of 2021 (SL 2021-180, as amended by SL 2021-189). These federal funds are to be spent on government services, and the State Budget Act has appropriated the funds as state financial assistance to the Grantee as described in legislation. The Agency and the Grantee are referred to collectively as "the Parties" in this Award Agreement. This Award Agreement identifies and acknowledges the Parties' respective major federal and state powers, obligations, and duties in managing and reporting on the funds described. The Parties hereto agree as follows:

SECTION 1. 1.1 Award Agreement Table of Contents.

SECTION 1. General Information	1.1 Award Agreement Table of Contents. 1.2 Federal Award Identification Table of References. 1.3 Definitions. 1.4 General Terms and Conditions. 1.5 Authorization. 1.6 Administering Offices. 1.7 Conflict between State and Federal Appropriation. 1.8 Disbursement Schedule. 1.9 Amount and Purpose of State Award. 1.10 Period of Performance. 1.11 Nonreverting Appropriation. 1.12 Recipient, Subrecipient, or Beneficiary.
SECTION 2. Federal Requirements	2.1 Federal Award Terms and Conditions. 2.2 FFATA Required Executive Compensation Information. 2.3 FFATA Reporting on Grants and Contracts over \$50,000.
SECTION 3. State Requirements	3.1 State Administrative Code Requirements. 3.2 Disbursement Requests. 3.3 Financial Reporting. 3.4 Performance Reporting.
SECTION 4. Monitoring Plan	4.1 Monitoring Plan.
SECTION 5. Closeout	5.1 Closeout.

SECTION 6. Signatures	6 Signatures.
ADDENDA	Attachment A. Project Plan/Scope of Work/Description of Services. Attachment B. Line-Item Budget. Attachment C. Notice of Certain Reporting and Audit Requirements Attachment D. No Overdue Tax Debts Form

1.2. Federal Award Identification Table of References.

State Award Name: State Fiscal Recovery Funds

PANGRAM Agreement Number	2000057929	Assistance Listing Number	21.027
FEDERAL AWARD IDENTIFICATION (2 CFR 200.332(a)(1))			
Recipient Name	Duplin County Library		
Award Period of Performance Start and End Dates	To cover eligible costs incurred beginning March 3, 2021, and ending with costs incurred or obligated by December 31, 2024, expended by December 31, 2026.		
Federal Award Terms and Conditions	https://home.treasury.gov/system/files/136/Financial-Assistance-Agreement-States-and-Territories.pdf		
Amount of Federal Funds Obligated to This Project from this Award	\$66,628		
DNCR Contact Information	Josh Davis, Chief Financial Officer 109 East Jones Street 4605 Mail Service Center Raleigh NC 27699-4605 (919)814-6725 joshua.davis@ncdcr.gov		
Project Contact Information and Representative for Notices	Susan Forbes Assistant State Librarian State Library of North Carolina 4640 Mail Service Center Raleigh, NC 27699 (919) 814-6786 susan.forbes@ncdcr.gov		

1.3 Definitions. Except as otherwise provided in the Award Agreement documents, the terms below shall have the following meanings in this Award Agreement:

"Agency" means the North Carolina Department of Natural and Cultural Resources.

"Audit" means an examination of records or financial accounts to verify their accuracy.

"Award Agreement" means a legal instrument that is used to document a relationship between the Agency and the Grantee.

"Certification of Compliance" means a report provided by the Grantee to the Agency that states that the Grantee has met the reporting requirements established by this Award Agreement and included as a statement of certification by the Agency as part of the Grantee reporting package.

"Compliance Supplement" refers to the North Carolina State Compliance Supplement, maintained by the State and Local Government Finance Agency within the North Carolina Department of State Treasurer that has been developed in cooperation with agencies to assist the local auditor in identifying program compliance requirements and audit procedures for testing those requirements.

"Fiscal Year" means the annual operating year of the non-state entity.

"Financial Statement" means a report providing financial statistics relative to a given part of an organization's operations or status.

"Grant" means financial assistance provided by a state agency to an eligible grantee to carry out activities identified in the Award Agreement.

"Grantee" means an entity that receives State financial assistance.

"Non-State Entity" has the meaning in G.S. 143C-1-1(d)(18).

"Single Audit" means an audit that includes an examination of an organization's financial statements, internal controls, and compliance with the requirements of federal or state awards.

"State financial assistance" means state funds disbursed as a grant, cooperative agreement, non-cash contribution, food commodities, or direct appropriation to a grantee or subrecipient as defined in this Award Agreement.

"Special Appropriation" means a legislative act authorizing the expenditure of a designated amount of public funds for a specific purpose.

"State Funds" means any funds appropriated by the North Carolina General Assembly or collected by the State of North Carolina. State funds include federal financial assistance received by the State and transferred or disbursed to non-state entities. Both federal and state funds maintain their identity as they are disbursed as financial assistance to other organizations.

"Subrecipient" means a non-state entity that receives state financial assistance from a Grantee to carry out part of a state program, but does not include an individual that is a beneficiary of such program.

1.4 General Terms and Conditions

1.4.1 Choice of Law: The validity of this Award Agreement and any of its terms or provisions, as well as the rights and duties of the Parties to this Award Agreement, are governed by the laws of North Carolina. The Grantee, by signing this Award Agreement, agrees and submits, solely for matters concerning this Award Agreement, to the exclusive jurisdiction of the courts of North Carolina and agrees, solely for such purpose, that the exclusive venue for any legal proceedings shall be Wake County, North Carolina. The place of this Award Agreement and all transactions and agreements relating to it, and their situs and forum, shall be Wake County, North Carolina, where all matters, whether sounding in contract or tort, relating to the validity, construction, interpretation, and enforcement shall be determined.

1.4.2 Grantee's Duties: The Grantee shall submit to the Agency the "REQUEST FOR PAYMENT OF APPROPRIATION(S) FROM NORTH CAROLINA GENERAL FUND" form, including the required enclosures.

The Grantee shall provide the services as described in Attachment A, Project Plan/Scope of Work/Description of Services and in accordance with the approved budget in Attachment B. The Grantee may make line-item adjustments of less than ten percent (10%) for budgeted expenditures without prior approval from the Agency, except if the adjustment would exceed the total award amount. For line-item adjustments of ten percent (10%) or more for budgeted expenditures, the Grantee shall submit a written request for approval to the Agency and include a justification for the adjustment. Line-item adjustments requiring approval shall be effective only upon a duly executed amendment between the parties, in accordance with Section 1.4.21 of this Agreement. Amendments executed under this Paragraph shall include the new line-item adjustment(s) (Attachment B) and any changes in the Project Plan/Scope of Work/Description of Services (Attachment A) related to the duties and services affected by the line-item adjustment. An amendment that fails to comply with the requirements of this Paragraph shall not be binding upon the parties. A violation of this Paragraph shall constitute a material breach and shall entitle the non-breaching party to all rights and actions available to it under the law.

1.4.3 Agency Duties: Grants shall be paid at the direction of the Director of State Budget. The total amount paid by the Agency to the Grantee under this Award Agreement is **\$66,626**. Grants of \$100,000 or more to or for the use of the Grantee shall be made in quarterly or monthly payments, in the discretion of the Director of State Budget. Grants of less than \$100,000 may

be made in one single payment. The Agency may provide monitoring and oversight through a combination of periodic e-mails, calls, visits, and review of reports, invoices, and deliverables.

1.4.4 Independent Contractor: The Grantee is and shall be deemed to be an independent contractor in the performance of this Award Agreement and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Grantee represents that it has, or shall secure at its own expense, all personnel required in performing the services under this Award Agreement. Such employees shall not be employees of, or have any individual contractual relationship with, the Agency.

1.4.5 Key Personnel: The Grantee shall not substitute key personnel assigned to the performance of this Award Agreement without prior written approval by the Agency's Contract Administrator. The individuals designated as key personnel are those specified in Section 1.2 of this Award Agreement.

1.4.6 Assignment: No assignment of the Grantee's obligations or the Grantee's right to receive payment hereunder shall be permitted. However, upon written request approved by the Agency, the Agency may:

- a. Forward the Grantee's payment check(s) directly to any person or entity designated by the Grantee, or
- b. Include any person or entity designated by Grantee as a joint payee on the Grantee's payment check(s). In no event shall such approval and action obligate the Agency to anyone other than the Grantee and the Grantee shall remain responsible for fulfillment of all contract obligations.

1.4.7 Beneficiaries: Except as otherwise provided herein, this Award Agreement shall inure to the benefit of and be binding upon the Parties hereto and their respective successors. It is expressly understood and agreed that the enforcement of the terms and conditions of this Award Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Agency and the named Grantee. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the Agency and Grantee that any such person or entity, other than the Agency or the Grantee, receiving services or benefits under this Award Agreement shall be deemed an incidental beneficiary only.

1.4.8 Indemnification: The Grantee shall hold and save the State, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Award Agreement, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Grantee in the performance of this Award Agreement and that are attributable to the negligence or intentionally tortious acts of the Grantee.

1.4.9 Termination by Mutual Consent: The Parties may terminate this Award Agreement by mutual consent with 60 days' written notice to the other Party, or as otherwise provided by law. In that event, all finished or unfinished deliverable items prepared by the Grantee under this Award Agreement shall, at the option of the Agency, become its property. If the Award Agreement is terminated by the Agency as provided herein, the Grantee shall be paid for services satisfactorily completed, less payment or compensation previously made. Unexpended funds held by the Grantee shall revert to the Agency upon termination of this Award Agreement.

1.4.10 Termination for Cause: If, through any cause, the Grantee shall fail to fulfill its obligations under this Award Agreement in a timely and proper manner, the Agency shall have the right to terminate this Award Agreement by giving written notice to the Grantee and specifying the effective date thereof. Unexpended funds held by the Grantee shall revert to the Agency upon termination of this Award Agreement. In that event, all finished or unfinished deliverable items prepared by the Grantee under this Award Agreement shall, at the option of the Agency, become its property and the Grantee shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials, minus any payment or compensation previously made. Notwithstanding the foregoing provision, the Grantee shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of the Grantee's breach of this Award Agreement, and the Agency may withhold any payment due the Grantee for the purpose of setoff until such time as the exact amount of damages due the Agency from such breach can be determined.

In case of default by the Grantee, the State may procure the services from other sources and hold the Grantee responsible for any excess cost occasioned thereby. The State reserves the right to require a performance bond or other acceptable alternative performance guarantees from successful offeror without expense to the State.

In addition, in the event of default by the Grantee under this Award Agreement, the State may immediately cease doing business with the Grantee, immediately terminate for cause all existing contracts the State has with the Grantee, and de-bar the Grantee from doing future business with the State.

Upon the Grantee filing a petition for bankruptcy or the entering of a judgment of bankruptcy by or against the Grantee, the State may immediately terminate, for cause, this Award Agreement and all other existing contracts the Grantee has with the State, and de-bar the Grantee from doing future business.

1.4.11 Waiver of Default: Waiver by the Agency of any default or breach in compliance with the terms of this Award Agreement by the Grantee shall not be deemed a waiver of any subsequent default or breach and shall not be construed to be modification of the terms of this Award Agreement unless stated to be such in writing, signed by an authorized representative of the Agency and the Grantee and attached to the Award Agreement.

1.4.12 Availability of Funds: The Parties to this Award Agreement agree and understand that the payment of the sums specified in this Award Agreement is dependent and contingent upon and subject to the appropriation, allocation, and availability of funds for this purpose to the Agency.

1.4.13 Force Majeure: Neither Party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

1.4.14 Survival of Promises: Except as otherwise provided herein or unless superseded by applicable federal or state statute of limitations, all promises, indemnifications, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the Award Agreement expiration or termination date.

1.4.15 Copyrights and Ownership of Deliverables: All deliverable items produced pursuant to this Award Agreement are the exclusive property of the Agency. The Grantee shall not assert a claim of copyright or other property interest in such deliverables.

1.4.16 Federal Intellectual Property Bankruptcy Protection Act: The Parties agree that the Agency shall be entitled to all rights and benefits of the Federal Intellectual Property Bankruptcy Protection Act, Public Law 100-506, codified at 11 U.S.C. 365 (n) and any amendments thereto.

1.4.17 Compliance with Laws: The Grantee shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.

1.4.18 Equal Employment Opportunity: The Grantee shall comply with all federal and state laws relating to equal employment opportunity. The Grantee shall take affirmative action in complying with all federal and state requirements concerning fair employment and employment of people with disabilities and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or disability. By signing this Agreement, the Grantee certifies its compliance with Title VI Civil Rights laws, and that it will cooperate in demonstrating compliance as may be required by the US Treasury. Further information on North Carolina's duties may be found in Treasury's implementing regulations, 31 CFR part 22, and the Department of Justice (DOJ) regulations, Coordination of Non-discrimination in Federally Assisted Programs, 28 CFR part 42, provide for the collection of data and information from recipients (see 28 CFR 42.406).

1.4.19 Access to Persons and Records: The State Auditor and the Agency Internal Auditors shall have access to persons and records as a result of all contracts or grants entered into by state agencies or political subdivisions in accordance with N.C.G.S. § 147-64.7. Additionally, as the state funding authority, the Agency shall have access to persons and records as a result of all contracts or grants entered into by state agencies or political subdivisions.

1.4.20 Record Retention: The Grantee may be required to maintain records for at least five years after the completion of the last project across the entire set of SFRF projects funded by North Carolina's SFRF Award. There are differences in the record retention periods required by federal and state regulations. Under the federal Award Terms and Conditions for SFRF, records must be retained for a period of the longer of five years after all funds have been expended or returned to Treasury. Generally, records of state assistance to grantees (grantees of the funds in this Agreement) covered by 09 NCAC 03M .0703 must be retained for the longer of five years or until all audit exceptions have been resolved as measured on an individual grant basis. Because SFRF is a single federal award, it may be necessary to keep records of all project expenditures, including record-keeping by grantees, until the longest of the timelines finishes.

Therefore, the Grantee should seek specific written authorization from the Agency for destruction of any records prior to five years after all funds have been expended or returned to Treasury.

1.4.21 Amendment: This Award Agreement may not be amended orally or by performance. Any significant amendments to the plan or budget as described in Section 3.1 shall be made in writing on a form prepared by the Agency and duly executed by an authorized representative of the Agency and the Grantee.

1.4.22 Severability: In the event that a court of competent jurisdiction holds that a provision or requirement of this Award Agreement violates any applicable law, each such provision or requirement shall continue to be enforced to the extent it is not in violation of law or is not otherwise unenforceable and all other provisions and requirements of this Award Agreement shall remain in full force and effect.

1.4.23 Headings: The Section and Paragraph headings in these General Terms and Conditions are not material parts of the Award Agreement and should not be used to construe the meaning of any text or content thereof.

1.4.24 Certification Regarding Collection of Taxes: N.C.G.S. § 143-59.1 bars the Secretary of Administration from entering into contracts with vendors that meet one of the conditions of N.C.G.S. § 105-164.8(b) and yet refuse to collect use taxes on sales of tangible personal property to purchasers in North Carolina. The conditions include: (a) maintenance of a retail establishment or office; (b) presence of representatives in the State that solicit sales or transact business on behalf of the vendor; and (c) systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. The Grantee certifies that it and all its affiliates (if any) collect all required federal, state, and local taxes.

1.4.25 Sales/Use Tax Refunds: If eligible, the Grantee and all subrecipients shall: (a) ask the North Carolina Department of Revenue for a refund of all sales and use taxes paid by them in the performance of this Award Agreement, pursuant to N.C.G.S. § 105-164.14; and (b) exclude all refundable sales and use taxes from all reportable expenditures before the expenses are entered in their reimbursement reports.

1.4.26 Travel Expenses: Travel expenses shall not be reimbursed in the performance of this Award Agreement. If travel is necessary in the performance of this Award Agreement, it shall be included in the approved project budget and narrative.

1.4.27 Entire Agreement: This Award Agreement and any documents incorporated specifically by reference represent the entire agreement between the Parties and supersede all prior oral or written statements or agreements. This Award Agreement and any addenda thereto, are incorporated herein by reference as though set forth verbatim. All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the Award Agreement expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable federal or state statutes of limitation.

1.4.28 Gifts or Favors: By N.C.G.S. § 133-32, it is unlawful for any vendor or contractor (i.e., architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor) to make gifts or to give favors to any state employee of the Governor's cabinet agencies. This prohibition covers those vendors and contractors who:

- (1) have a contract with a government agency; or
- (2) have performed under such a contract within the past year; or
- (3) anticipate bidding on such a contract in the future.

The requirements of N.C.G.S. § 133-32 are hereby incorporated by reference, including any subsequent amendments thereto, and shall apply to all vendors and subcontractors under this Award Agreement.

1.4.29 Effective Period: This Award Agreement shall be effective upon signature by all Parties to this Award Agreement and shall terminate upon final expenditure of all funds and submission of all reports as required by law.

1.4.30 Conflict of Interest Policy: Grantees shall have on file with the Agency a copy of the Grantee's policy addressing conflicts of interest that may arise involving the Grantee's management, employees, and the members of its governing body as set forth in N.C.G.S. § 143C-6-23(b). The policy shall address situations in which any of these individuals may directly or indirectly benefit, except as the Grantee's employees or members of its board or other governing body, from the Grantee's disbursing of state funds and shall include actions to be

taken by the Grantee or the individual, or both to avoid conflicts of interest and the appearance of impropriety. The policy shall be filed before Agency may disburse the grant funds.

1.4.31 Statement of No Overdue Tax Debts: The Grantee's sworn written statement pursuant to N.C.G.S. § 143C-6-23(c), stating that the Grantee does not have any overdue tax debts, as defined by N.C.G.S. § 105-243.1, at the federal, state, or local level, is attached as Attachment D. Grantee acknowledges that the written statement must be filed before the Agency may disburse the grant funds.

1.4.32 Requirements: This Award Agreement is subject to the reporting requirements described in the Notice of Certain Reporting and Audit Requirements (Attachment C).

The Grantee must ensure that grant funds disbursed under this Award Agreement are audited in compliance with state and federal audit requirements for local governments and public authorities, institutions of higher education, and nonprofit organizations, and, as applicable, according to the standards of the federal Single Audit Act and Circular A-133 "Audits of States, Local Governments, and Nonprofit Organizations" as supplied by the Executive Office of the President, Office of Management and Budget, Washington, DC.

1.4.33 Disbursements: As a condition of this Award Agreement, Grantee acknowledges and agrees to make disbursements in accordance with the following requirements:

- (a) Implement adequate internal controls over disbursements.
- (b) Ensure sufficient account coding information to provide for tracking of grant funds through the Grantee's accounting system.
- (c) Assure adequate control of signature stamps/plates.
- (d) Assure adequate control of negotiable instruments; and
- (e) Implement procedures to ensure that all account balances are solvent and reconcile the account monthly.

1.4.34 Outsourcing/Assignability/Subcontracting: The Grantee shall not subgrant any of the work contemplated under this Award Agreement without prior written approval from the Agency. The Agency shall not be obligated to pay for any work performed by any unapproved subgrantee or subrecipient. The Grantee or subrecipient is not relieved of any of the duties and responsibilities of this Award Agreement. Furthermore, any subrecipient must agree to abide by the standards contained in this Award Agreement and to provide all information to allow the Grantee to comply with these standards.

1.4.35 Cap State-Funded Portion of Nonprofit Salaries: Pursuant to Session Law 2017-57, Section 6.4, no more than one hundred twenty thousand dollars (\$120,000) in state funds, including any interest earnings accruing from those funds, may be used for the annual salary of any individual employee of the Grantee.

1.4.36 Contract Administrators: All notices permitted or required to be given by one Party to the other and all questions about the Agreement from one Party to the other shall be addressed and delivered to the other Party's Contract Administrator. The name, post office address, street address, telephone number, and email address of the Parties' respective initial Contract Administrators are set out below. Either Party may change the name, post office address, street address, telephone number, fax number, or email address of its Contract Administrator by giving written notice to the other Party within 30 calendar days of such change.

1.5. Authorization. This Award Agreement applies to federal Coronavirus State Fiscal Recovery Funds authorized in section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2, awarded to North Carolina, and appropriated in North Carolina by the 2021 Appropriations Act, S.L. 2021-180. Later legislation may modify these appropriations such as by technical corrections in S.L. 2021-189.

1.6 Administering Offices. The 2021 Appropriations Act directed the Office of State Budget and Management, Pandemic Recovery Office, to transfer these funds to the Agency to allocate to the Grantee. Session Law 2020-4 Section 4.3 directed the Office of State Budget and Management to establish the North Carolina Pandemic Recovery Office to perform the following:

OSBM shall establish a temporary North Carolina Pandemic Recovery Office to oversee and coordinate funds made available under COVID-19 Recovery Legislation. This Office shall also provide technical assistance and ensure coordination of federal funds received by state agencies and local governments and ensure proper reporting and accounting of all funds.

Similarly, the Agency will be responsible for providing technical assistance and ensuring coordination among Grantees for the proper reporting and accounting of funds received from the Agency through this program.

1.7 Conflict between State and Federal Appropriation. Session Law 2021-180 Section 4.9(c) directs that if there is a conflict between federal law and an appropriation in the state budget, the following obligations apply:

Conflict. – If an allocation made under this act of State Fiscal Recovery Fund funds is found to be disallowed by federal law, the disallowed allocation is repealed, and the Office of State

Budget and Management shall transfer the amount of the disallowed allocation to the State Fiscal Recovery Reserve. If the funds have been allocated to a nonprofit corporation, and the use of funds by the nonprofit corporation is disallowed by federal law, the nonprofit corporation shall return the amount of funds allocated to the nonprofit corporation to the Agency to transfer the disallowed, repealed allocation, as provided in this section.

The Grantee should promptly notify the Agency if, on the basis of official guidance or other analysis, that the allocation itself, or its use in a project design or implementation, may not be allowed by federal law.

1.8. Disbursement Schedule. Session Law 2021-180 Section 4.9(e) directs the Agency to disburse funds to nonprofits as follows:

State Fiscal Recovery Fund funds shall be allocated to nonprofit organizations on a quarterly basis unless OSBM determines that cash flow or the nature of the program being funded requires otherwise.

The Agency will follow the same quarterly disbursement schedule for all non-state entities unless it determines that cash flow or the nature of the program being funded requires otherwise. Determination of beneficiary status in Section 1.12 below may indicate the "nature of the program" requires a different disbursement schedule.

1.9 Amount and Purpose of Award. The federal award to North Carolina provides financial assistance for the State to do the following (emphasis added):

- a) To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
- b) To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers;
- c) For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency; and
- d) To make necessary investments in water, sewer, or broadband infrastructure.

Utilizing revenue replacement for government services, the Grantee has been selected in the 2021 Appropriations Act to receive and administer the following with a total allocation of up to **\$66,628**.

1.10 Period of Performance. The recipient must provide the Agency approval project plans and budgets as detailed under State Requirements in Section 3. The federal period of performance requires that eligible expenditures must be incurred or obligated by December 31, 2024, and expended by December 31, 2026, as allowed by federal law and regulation. For information on eligible

costs incurred prior to the signing of this Award Agreement, see applicable federal law and regulations and guidance issued by the US Department of the Treasury for use of these funds and consult with the Agency.

1.11 Nonreverting Appropriation. Session Law 2021-180 Section 4.9(f) establishes this as a non-reverting state appropriation over multiple fiscal years:

Reversion. – The funds appropriated in this act from the State Fiscal Recovery Fund shall not revert at the end of each fiscal year of the 2021-2023 fiscal biennium but shall remain available to expend until the date set by applicable federal law or guidance.

1.12 Recipient, Subrecipient or Beneficiary. For the purpose of determining the applicability of 2 CFR 200 Uniform Guidance and of 09 NCAC 03M, NCPRO looks first to the designation of federal financial assistance allocated by the state budget process for the provision of government services within the total calculated revenue loss. NCPRO does not view the provision of government services to make it a federal "Pass-through entity (PTE) [as] a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program" as defined in 2 CFR 200.1, beyond fulfilling the federal program purpose of replacing revenue to be used to provide government services as determined at the state level. To determine applicability of 09 NCAC 03M .0102 requires review of whether the appropriation describes a state program purpose or is solely financial assistance. For state Administrative Code definitions of a covered "recipient" or "subrecipient" receiving financial assistance "to carry out part of a state program," or is a non-covered "beneficiary," NCPRO adopts the rationale described in the federal SLFRF discussion of "Distinguishing Subrecipients and Beneficiaries" including the following excerpt, because the state Administrative Code adopted the same definition in 09 NCAC 03M .0102 (10) and (14) as in 2 CFR 200.1 that a federal subrecipient "does not include an individual that is a beneficiary of such program."

The distinction between a subrecipient and a beneficiary, therefore, is contingent upon the rationale for why a recipient is providing funds to the individual or entity. If the recipient is providing funds to the individual or entity for the purpose of carrying out a SLFRF program or project on behalf of the recipient, the individual or entity is acting as a subrecipient. Acting as a subrecipient, the individual or entity is subject to subrecipient monitoring and reporting requirements. Conversely, if the recipient is providing funds to the individual or entity for the purpose of directly benefiting the individual or entity as a result of experiencing a public health impact or negative economic impact of the pandemic, the individual or entity is acting as a beneficiary. Acting as a beneficiary, the individual or entity is not subject to subrecipient monitoring and reporting requirements.

SECTION 2.
Federal
Requirements

Whether the recipient of this non-state entity award is a beneficiary is a determination by OSBM/NCPRO, as are determinations of further subawards by the Grantee.

2.1 Federal Award Terms and Conditions. The parties acknowledge that these funds constitute federal financial assistance to the State of North Carolina and its recipients, and, therefore, use of these funds must be in accordance with federal uniform guidance found in 2 CFR 200, where applicable, and that none of these requirements is waived by recitations or terms of this Agreement or representations of the parties later during the term of performance, closeout, or post-closeout period except as allowed by law. The State of North Carolina is named by as the Prime Recipient of these federal funds and the Federal Award Terms and Conditions bind the recipient and its vendors, contractors and subrecipients, if any. The recipient specifically acknowledges responsibility for its duties under 2 CFR 200, Subpart E, "Cost Principles," as required of recipients/subrecipients by operation of 09 NCAC 03M .0201.

2.2 FFATA Required Executive Compensation Information. Before disbursing funds to recipients, the State must document compliance with the Federal Funds Accountability and Transparency Act. The FFATA requires public disclosure of executive compensation in certain federally-funded organizations. By signing this Agreement, the Grantee certifies that its answers to one or both questions is "No." 1) *The recipient received 80% or more of its annual gross revenues from federal awards (contracts or subcontracts, loans, grants or subgrants, cooperative agreements)?* Y/N and/or whether 2) *The total of the recipients' annual federal awards equaled or exceeded \$25,000,000?* Y/N. If the answer to either question is "No," no further disclosure is required. If the answer to both questions is "yes," then upon disclosure in writing, the Grantee may sign this Award Agreement, and consult with the Agency and NCPRO regarding how to publicly report the compensation information of its five most highly compensated executives.

2.3 FFATA Reporting on Grants and Contracts over \$50,000. For each Contract, Grant, Loan, Transfer, or Direct Payment greater than \$50,000, information must be obtained and reported through NCPRO to US Treasury, which may include:

- Subrecipient/beneficiary/vendor/contractor identifying and demographic information (e.g., legal name, whether registered in SAM.gov, DUNS/UE/TIN and location)
- Award number (e.g., Award number, Contract number, Loan number)
- Award date, type, amount, and description
- Award payment method (reimbursable or lump sum payment(s))
- For loans, expiration date (date when loan expected to be paid in full)
- Primary place of performance

SECTION 3.
State Requirements

- Related project identification number(s) (created by the recipient)
- Related project name(s)
- Period of performance start and end date
- Quarterly obligation amount
- Quarterly expenditure amount

See latest guidance from US Treasury: <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds/recipient-compliance-and-reporting-responsibilities>

3.1 State Administrative Code Requirements. The parties acknowledge that these funds constitute federal financial assistance to the State of North Carolina to provide government services, and the State Budget Act appropriates the funds as state financial assistance to the named Grantee. Therefore, use of these funds must be in accordance with state regulations found in Title 09, Subchapter 03M of the North Carolina Administrative Code, and that none of these requirements is waived by recitations or terms of this Award Agreement or representations of the parties later during the term of performance, closeout, or post-closeout period except as allowed by law.

3.1.1 Reporting. Grantee agrees to comply with all annual reporting requirements on the financial assistance awarded by this Award Agreement as found in 09 NCAC 03M .0205, specifically certifying that the financial assistance received or held was used for the purposes for which it was awarded, providing an accounting of all financial assistance received, held, used, or expended, activities and accomplishments undertaken by the Grantee including performance measures established hereby, and required single or program-specific audit as may be required.

3.1.2 Project Plan/Scope of Work/Description of Services. Grantee agrees to provide a project plan/scope of work/description of services to be attached as Appendix A that specifies the purpose of the award, services to be provided, objectives to be achieved, and expected results as required by 09 NCAC 03M .0703 (1).

3.1.3 Budget. Grantee agrees to provide a budget for the project to be attached as Appendix B as required by 09 NCAC 03M .0703 (6) including an anticipated schedule of payments for the project duration.

3.2 Disbursement Requests. Implementation of programs and services under ARPA/SFRF is not intended as a reimbursement process. Unless otherwise agreed, the Grantee will submit disbursement requests on a forward-looking quarterly basis and will provide as justification its estimated cash flow needs for the upcoming quarter. The Agency and NCPRO will evaluate the

quarterly justification based on program descriptions, operating plans, and past use of funds to avoid accumulation of excessive cash reserves beyond operating needs for successful implementation and delivery of services.

3.3 Financial Reporting. The Grantee will provide monthly program and expenditure reports to the Agency as requested to fulfill its oversight, coordination, accounting, and reporting responsibilities internal to state government. The Grantee will provide quarterly financial and performance reporting for the purpose of legislative reporting mandated under SL 2021-180 and US Treasury reporting as detailed in its Compliance and Reporting Guide and User Guide, and the Parties agree to develop sufficient internal controls and procedures for timely and accurate reporting.

3.4 Performance Reporting. Grantee will provide, at a minimum, quarterly performance reports to the Agency as requested to fulfill its responsibilities internal to state government and for the purpose of US Treasury reporting as detailed in its Compliance and Reporting Guide and User Guide, and the Parties agree to develop sufficient internal controls and reporting procedures to ensure timely and accurate reporting.

SECTION 4.
Monitoring Plan

4.1 Monitoring Plan. For recipients/subrecipients (not beneficiaries), the Agency will conduct an annual risk assessment and develop a suitable monitoring plan to ensure compliance with these terms and identify any failures in the administration and performance of the Award. Monitoring activities will be selected based on an assigned risk of low, moderate, or high and may be based on factors including recent history of grant management, audit findings and corrective actions, and knowledge and experience of key personnel assigned. Monitoring activities may include review of monthly performance and financial reports, telephone and email interviews, desk audits of underlying documentation, and site visits (actual or virtual) to interview key personnel, to see performance sites, and to review files. The assessment and monitoring plan will also serve to identify whether the Grantee needs additional technical assistance to ensure success in timely meeting these requirements. Ongoing monitoring will be used to document allowable and unallowable costs, time and effort reporting and travel, achievement of performance objectives, and timely and accurate data reporting as appropriate. Monitoring also will be used to follow up on findings identified in earlier monitoring activities or after an audit to ensure that the Grantee took corrective action. If necessary, the Agency may amend the terms of the Award Agreement, plan, or budget to require implementation of additional terms to address deficiencies as a condition of continued funding disbursements. Special terms may be removed once a subsequent Grantee risk assessment shows a substantial reduction of risk.

SECTION 5.
Closeout

5.1 Closeout. The State of North Carolina as a prime recipient of a federal award will develop suitable closeout procedures in accordance with federal and state regulation and guidance from the US Treasury current at the time of signing and as may be promulgated and published during and after the period of performance. This includes determining timelines for completion of program and closeout tasks, determining whether all applicable administrative actions and all required work have been completed by the State and Grantee at the end of the period of performance, and requirements for liquidation of property or encumbered expenses if necessary, all in compliance with applicable law and guidance.

SECTION 6.
Signatures

IN WITNESS WHEREOF, the Parties have executed this Award Agreement by their duly authorized officers. For unincorporated associations, an affidavit similar to that required for transfer of real property under N.C.G.S. § 50B-6 must be provided prior to disbursement, attesting to the capacity of the Authorized Representative to receive and direct the funds and bind the unincorporated association to the terms of this Agreement:

FOR Grantee

By Library Director: _____ Date _____
Laura Jones, Library Director

The type of library and its governance determine the signature required on this document.
In addition to the library director:

County Library: Chair of County Commissioners
Regional Library: Chair of Regional Board of Trustees
Municipal Library: Chair of Town/City Council
Independent County Library: Chair of Board of Trustees

By Authorized Official:  Date 8-1-22
Dexter Edwards, Chairman of Board of County Commissioners, Duplin County

FOR DNCR

By Authorized Representative: _____ Date _____
Josh Davis, Chief Financial Officer

By Authorized Representative: _____ Date _____
Michelle Underhill, State Librarian

By Authorized Representative: _____ Date _____
Staci Meyer, Chief Deputy Secretary

ADDENDA

- Attachment A. Project Plan/Scope of Work/Description of Services.
- Attachment B. Line-Item Budget.
- Attachment C. Notice of Certain Reporting and Audit Requirements
- Attachment D. No Overdue Tax Debts Form.

Attachment A

Project Plan/Scope of Work/Description of Services

Session Law 2021-180 appropriated funds to the Grantee, Public Libraries in North Carolina suffered adverse economic impacts due to the COVID-19 Pandemic. The Grantee will use the \$66,628 for materials, salaries, equipment, and operating costs, which are consistent with allowable uses outlined in 07 NCAC 021 .0202 State Aid Grants from the Aid to Public Library Fund.

Attachment B
Line-Item Budget

Revenue	
State Fiscal Recovery Funds Directed Grant	\$66,628

Expenses	Project Cost
Aid to Libraries project costs such as materials, salaries, equipment, and operating costs	\$66,628

Attachment C
Notice of Certain Reporting and Audit Requirements

The Grantee shall comply with all rules and reporting requirements established by state statute or administrative rules. [as detailed in SUBCHAPTER 03M - UNIFORM ADMINISTRATION OF STATE AWARDS OF FINANCIAL ASSISTANCE subchapter.3m.rules.pdf (state.nc.us)] For convenience, the requirements are set forth in this Attachment.

State Reporting Thresholds.

There are three reporting levels established for grantees and subrecipients receiving state financial assistance. Reporting levels are based on the level of state financial assistance from all funding sources. The reporting levels are:

- (1) Level I - A grantee or subrecipient that receives, holds, uses, or expends state financial assistance in an amount less than twenty-five thousand dollars (\$25,000) within its fiscal year.
- (2) Level II - A grantee or subrecipient that receives, holds, uses, or expends state financial assistance in an amount of at least twenty-five thousand (\$25,000) or greater, but less than five hundred thousand dollars (\$500,000) within its fiscal year.
- (3) Level III - A grantee or subrecipient that receives, holds, uses, or expends state financial assistance in an amount equal to or greater than five hundred thousand dollars (\$500,000) within its fiscal year.

Reporting requirements for grantees that meet the following reporting standards on an annual basis:

- (1) All grantees and subrecipients shall provide a certification that state financial assistance received or held was used for the purposes for which it was awarded.
- (2) All grantees and subrecipients shall provide an accounting of all state financial assistance received, held, used, or expended.
- (3) Level II and III grantees and subrecipients shall report on activities and accomplishments undertaken by the Grantee, including reporting on any performance measures established in this Award Agreement.
- (4) Level III grantees and subrecipients shall have a single or program-specific audit prepared and completed in accordance with Generally Accepted Government Auditing Standards (also known as the Yellow Book).

All reports shall be filed with the Agency in the format and method specified by the Agency no later than three months following the end of the Grantee's fiscal year. Audits must be provided to the funding Agency no later than nine months following the end of the Grantee's fiscal year. The Grantee shall use the reporting package forms provided by the Agency in making and submitting reports to the Agency.

Unless prohibited by law, the costs of audits made in accordance with the provisions of this Award Agreement shall be 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 the Code of Federal Regulations, 2 CFR Part 200. The cost of any audit not conducted in accordance with this Award Agreement shall not be charged to state awards.

Notwithstanding the provisions of this Award Agreement, a grantee may satisfy the reporting requirements of this Award Agreement by submitting a copy of the report required under federal law with respect to the same funds.

Additional DNCR Financial and Performance Reporting Requirements

Financial Reporting. The Grantee will provide monthly program and expenditure reports to the Agency as requested to fulfill its oversight, coordination, accounting, and reporting responsibilities internal to state government. The Grantee will provide quarterly financial and performance reporting for the purpose of legislative reporting mandated under SL 2021-180 and US Treasury reporting as detailed in its Compliance and Reporting Guide and User Guide, and the Parties agree to develop sufficient internal controls and procedures for timely and accurate reporting.

Performance Reporting. Grantee will provide, at a minimum, quarterly performance reports to the Agency as requested to fulfill its responsibilities internal to state government and for the purpose of US Treasury reporting as detailed in its Compliance and Reporting Guide and User Guide, and the Parties agree to develop sufficient internal controls and reporting procedures to ensure timely and accurate reporting.

Attachment D

No Overdue Tax Debts Form

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	02	2	08/02/2022	BUA 080122C	1	2			
1	5600	35620	Aging	USDA HOMEBOUND MEALS					
	10-50-5600-0000-000-35620			Budget Correction	08/02/2022	-12,848.00	1,248.00	-11,600.00	
2	5950	41964	NUTRITION HOMEBOUND MEALS	VOLUNTEER TRAINING & RECOGNITI					
	10-50-5600-5950-000-41964			Budget Correction	08/02/2022	1,200.00	-200.00	1,000.00	
3	5950	41978	NUTRITION HOMEBOUND MEALS	CATERER					
	10-50-5600-5950-000-41978			Budget Correction	08/02/2022	76,743.00	-898.00	75,845.00	
4	5950	41999	NUTRITION HOMEBOUND MEALS	MANAGEMENT INFO SYSTEM					
	10-50-5600-5950-000-41999			Budget Correction	08/02/2022	250.00	-50.00	200.00	
5	5950	42600	NUTRITION HOMEBOUND MEALS	OFFICE SUPPLIES					
	10-50-5600-5950-000-42600			Budget Correction	08/02/2022	500.00	-100.00	400.00	
** JOURNAL TOTAL							0.00		

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	3	08/02/2022	BUA 080122C	1	2			
1	4260	43510	Public Buildings	REPAIRS BUILDING AND GROUNDS					
	10-41-4100-4260-000-43510			Veterans building repair	08/02/2022	96,500.00	-10,717.00	85,783.00	
2	5820	43510	Veterans' Office	REPAIRS BUILDING AND GROUNDS					
	10-50-5820-0000-000-43510			Veterans building repair	08/02/2022	500.00	10,717.00	11,217.00	
** JOURNAL TOTAL							0.00		

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	4	08/02/2022	BUA 080122C	1	2			
1	4100	39951	GENERAL FUND	FUND BAL CARRY FWD GRANTS					
	10-41-4100-0000-000-39951			Museum grant	08/02/2022	-78,167.23	-18,327.42	-96,494.65	
2	6144	40121	MUSEUM GRANT	SALARIES					
	10-60-6140-6144-000-40121-			Carry forward funds	08/02/2022	.00	2,342.72	2,342.72	
3	6144	40181	MUSEUM GRANT	SOCIAL SECURITY					
	10-60-6140-6144-000-40181-			Carry forward funds	08/02/2022	.00	496.23	496.23	
4	6144	40183	MUSEUM GRANT	HOSPITAL INSURANCE					
	10-60-6140-6144-000-40183-			Carry forward funds	08/02/2022	.00	704.39	704.39	

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Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	4	08/02/2022	BUA 080122C	1	2			
5	6144	40184	MUSEUM GRANT	Life Insurance					
	10-60-6140-6144-000-40184			Carry forward funds	08/02/2022	.00	2.08	2.08	
6	6144	41860	MUSEUM GRANT	WORKERS COMPENSATION					
	10-60-6140-6144-000-41860			Carry forward funds	08/02/2022	.00	200.00	200.00	
7	6144	41990	MUSEUM GRANT	PROFESSIONAL SERVICES					
	10-60-6140-6144-000-41990-			Carry forward funds	08/02/2022	.00	140.00	140.00	
8	6144	42600	MUSEUM GRANT	OFFICE SUPPLIES					
	10-60-6140-6144-000-42600-			Carry forward funds	08/02/2022	.00	255.13	255.13	
9	6144	42980	MUSEUM GRANT	PROGRAM SUPPLIES					
	10-60-6140-6144-000-42980-			Carry forward funds	08/02/2022	.00	123.09	123.09	
10	6144	43110	MUSEUM GRANT	TRAVEL					
	10-60-6140-6144-000-43110-			Carry forward funds	08/02/2022	.00	208.82	208.82	
11	6144	43250	MUSEUM GRANT	POSTAGE					
	10-60-6140-6144-000-43250-			Carry forward funds	08/02/2022	.00	10.40	10.40	
12	6144	43510	MUSEUM GRANT	REPAIRS BUILDING AND GROUNDS					
	10-60-6140-6144-000-43510-			Carry forward funds	08/02/2022	.00	8,712.50	8,712.50	
13	6144	43912	MUSEUM GRANT	PRINTING					
	10-60-6140-6144-000-43912-			Carry forward funds	08/02/2022	.00	5,132.06	5,132.06	
** JOURNAL TOTAL							0.00		

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	5	08/02/2022	BUA 080122C	1	2			
1	5600	35632	Aging	FAMILY CAREGIVER					
	10-50-5600-0000-000-35632				08/02/2022	-13,307.00	-13.00	-13,320.00	
2	5618	42600	FAMILY CAREGIVER	OFFICE SUPPLIES					
	10-50-5600-5618-000-42600				08/02/2022	600.00	13.00	613.00	
** JOURNAL TOTAL							0.00		

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND									
2023	02	6	08/02/2022	BUA 080122C	1	2			

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Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL			REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	6	08/02/2022		BUA 080122C	1 2		
1	4952	34596	EASTPOINT 4-H GRANT	EAST POINTCOOP EXT 4H PREV	08/02/2022	.00	-10,643.00	-10,643.00
	10-49-4950-4952-000-34596							
2	4952	40121	EASTPOINT 4-H GRANT	SALARIES	08/02/2022	.00	3,301.23	3,301.23
	10-49-4950-4952-000-40121							
3	4952	40181	EASTPOINT 4-H GRANT	SOCIAL SECURITY	08/02/2022	.00	252.44	252.44
	10-49-4950-4952-000-40181							
4	4952	40182	EASTPOINT 4-H GRANT	RETIREMENT	08/02/2022	.00	377.51	377.51
	10-49-4950-4952-000-40182							
5	4952	40183	EASTPOINT 4-H GRANT	HOSPITAL INSURANCE	08/02/2022	.00	1,574.97	1,574.97
	10-49-4950-4952-000-40183							
6	4952	40184	EASTPOINT 4-H GRANT	Life Insurance	08/02/2022	.00	1.85	1.85
	10-49-4950-4952-000-40184							
7	4952	43110	EASTPOINT 4-H GRANT	TRAVEL	08/02/2022	.00	1,635.00	1,635.00
	10-49-4950-4952-000-43110							
8	4952	42381	EASTPOINT 4-H GRANT	EDUCATIONAL SUPPLIES	08/02/2022	.00	3,000.00	3,000.00
	10-49-4950-4952-000-42381							
9	4952	42600	EASTPOINT 4-H GRANT	OFFICE SUPPLIES	08/02/2022	.00	500.00	500.00
	10-49-4950-4952-000-42600							
** JOURNAL TOTAL							0.00	

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL			REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	7	08/02/2022		BUA 080122C	1 2		
1	4952	34596	EASTPOINT 4-H GRANT	EAST POINTCOOP EXT 4H PREV	08/02/2022	.00	-34,216.00	-34,216.00
	10-49-4950-4952-000-34596							
2	4952	40121	EASTPOINT 4-H GRANT	SALARIES	08/02/2022	.00	22,301.81	22,301.81
	10-49-4950-4952-000-40121							
3	4952	40181	EASTPOINT 4-H GRANT	SOCIAL SECURITY	08/02/2022	.00	1,705.42	1,705.42
	10-49-4950-4952-000-40181							
4	4952	40182	EASTPOINT 4-H GRANT	RETIREMENT	08/02/2022	.00	2,550.30	2,550.30
	10-49-4950-4952-000-40182							

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL			REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	7	08/02/2022		BUA 080122C	1 2		
5	4952	40183	EASTPOINT 4-H GRANT	HOSPITAL INSURANCE	08/02/2022	.00	4,721.96	4,721.96
	10-49-4950-4952-000-40183							
6	4952	40184	EASTPOINT 4-H GRANT	Life Insurance	08/02/2022	.00	12.51	12.51
	10-49-4950-4952-000-40184							
7	4952	43110	EASTPOINT 4-H GRANT	TRAVEL	08/02/2022	.00	1,000.00	1,000.00
	10-49-4950-4952-000-43110							
8	4952	42381	EASTPOINT 4-H GRANT	EDUCATIONAL SUPPLIES	08/02/2022	.00	1,000.00	1,000.00
	10-49-4950-4952-000-42381							
9	4952	43111	EASTPOINT 4-H GRANT	TRAINING	08/02/2022	.00	924.00	924.00
	10-49-4950-4952-000-43111							
** JOURNAL TOTAL							0.00	

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL			REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	8	08/02/2022		BUA 080122C	1 2		
1	4100	39951	GENERAL FUND	FUND BAL CARRY FWD GRANTS	08/02/2022	-78,167.23	-9,516.50	-87,683.73
	10-41-4100-0000-000-39951							
2	4952	40121	EASTPOINT 4-H GRANT	SALARIES	08/02/2022	.00	6,696.73	6,696.73
	10-49-4950-4952-000-40121							
3	4952	40181	EASTPOINT 4-H GRANT	SOCIAL SECURITY	08/02/2022	.00	794.73	794.73
	10-49-4950-4952-000-40181							
4	4952	40182	EASTPOINT 4-H GRANT	RETIREMENT	08/02/2022	.00	790.14	790.14
	10-49-4950-4952-000-40182							
5	4952	40183	EASTPOINT 4-H GRANT	HOSPITAL INSURANCE	08/02/2022	.00	894.82	894.82
	10-49-4950-4952-000-40183							
6	4952	40184	EASTPOINT 4-H GRANT	Life Insurance	08/02/2022	.00	1.20	1.20
	10-49-4950-4952-000-40184							
7	4952	41860	EASTPOINT 4-H GRANT	WORKERS COMPENSATION	08/02/2022	.00	10.37	10.37
	10-49-4950-4952-000-41860							
8	4952	42381	EASTPOINT 4-H GRANT	EDUCATIONAL SUPPLIES	08/02/2022	.00	130.56	130.56
	10-49-4950-4952-000-42381							

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LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION						
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	8 08/02/2022			BUA 080122C	1 2		
9	4952	43110	EASTPOINT 4-H GRANT		TRAVEL		.00	197.95
	10-49-4950-4952-000-43110				Carry forward FY 22 funds		08/02/2022	197.95
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	9 08/02/2022			BUA 080122C	1 2		
1	4111	49910	Non-Departmental		CONTINGENCY		275,961.78	-225,443.00
	10-41-4100-4111-000-49910				SCADA		08/02/2022	50,518.78
2	9800	49940	INTERFUND TRANSFERS		TRANSFER TO CAPITAL PROJECTS		494,706.00	225,443.00
	10-98-9800-0000-000-49940				SCADA		08/02/2022	720,149.00
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	10 08/02/2022			BUA 080122C	1 2		
1	4979	39811	Health Dept Roof		TRANSFER FROM GENERAL FUND		.00	-476,702.00
	45-50-5100-4979-000-39811						08/02/2022	-476,702.00
2	4979	41010	Health Dept Roof		ADMINISTRATIVE EXPENSE		.00	471,202.00
	45-50-5100-4979-000-41010						08/02/2022	471,202.00
3	4979	41040	Health Dept Roof		ENGINEERING SERVICES		.00	5,500.00
	45-50-5100-4979-000-41040						08/02/2022	5,500.00
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	11 08/02/2022			BUA 080122C	1 2		
1	5110	35132	HEALTH		GRT VIDANT HLTH DIABETIC MGT		.00	-15,000.00
	10-50-5100-5110-000-35132						08/02/2022	-15,000.00
2	5136	42420	VIDANT-DIABETIC GRANT		IN HOUSE LAB		.00	3,500.00
	10-50-5100-5136-000-42420						08/02/2022	3,500.00
3	5136	42013	VIDANT-DIABETIC GRANT		LAB PROCESSING		.00	3,500.00
	10-50-5100-5136-000-42013						08/02/2022	3,500.00

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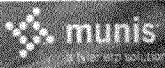
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION						
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	11 08/02/2022			BUA 080122C	1 2		
4	5136	42980	VIDANT-DIABETIC GRANT		PROGRAM SUPPLIES		.00	7,000.00
	10-50-5100-5136-000-42980						08/02/2022	7,000.00
5	5136	42370	VIDANT-DIABETIC GRANT		INJECTABLES		.00	500.00
	10-50-5100-5136-000-42370						08/02/2022	500.00
6	5136	43250	VIDANT-DIABETIC GRANT		POSTAGE		.00	100.00
	10-50-5100-5136-000-43250						08/02/2022	100.00
7	5136	42600	VIDANT-DIABETIC GRANT		OFFICE SUPPLIES		.00	400.00
	10-50-5100-5136-000-42600						08/02/2022	400.00
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	02	12 08/02/2022			BUA 080122C	1 2		
1	5110	35169	HEALTH		Breast and Cervical Cancer		-16,450.00	-125.00
	10-50-5100-5110-000-35169						08/02/2022	-16,575.00
2	5171	41990	Breast and Cervical Cancer		PROFESSIONAL SERVICES		16,450.00	125.00
	10-50-5100-5171-000-41990						08/02/2022	16,575.00
** JOURNAL TOTAL							0.00	

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Program ID: bgandent

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Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: chelsey.lanier

YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
2023 2	2								
BUA 5600-35620	08/02/2022	080122C				T USDA HOMEBOUND MEALS	5	1,248.00	
						T Budget Correction			200.00
BUA 5950-41964	08/02/2022	080122C				T VOLUNTEER TRAINING & RECOGNITI	5		
						T Budget Correction			898.00
BUA 5950-41978	08/02/2022	080122C				T CATERER	5		
						T Budget Correction			50.00
BUA 5950-41999	08/02/2022	080122C				T MANAGEMENT INFO SYSTEM	5		
						T Budget Correction			100.00
BUA 5950-42600	08/02/2022	080122C				T OFFICE SUPPLIES	5		
						T Budget Correction			
						JOURNAL 2023/02/2	TOTAL	.00	.00
2023 2	3								
BUA 4260-43510	08/02/2022	080122C				T REPAIRS BUILDING AND GROUNDS	5		10,717.00
						T Veterans building repair			
BUA 5820-43510	08/02/2022	080122C				T REPAIRS BUILDING AND GROUNDS	5	10,717.00	
						T Veterans building repair			
						JOURNAL 2023/02/3	TOTAL	.00	.00
2023 2	4								
BUA 4100-39951	08/02/2022	080122C				T FUND BAL CARRY FWD GRANTS	5		18,327.42
						T Museum grant			
BUA 6144-40121	08/02/2022	080122C				T SALARIES	5	2,342.72	
						T Carry forward funds			
BUA 6144-40181	08/02/2022	080122C				T SOCIAL SECURITY	5	496.23	
						T Carry forward funds			
BUA 6144-40183	08/02/2022	080122C				T HOSPITAL INSURANCE	5	704.39	
						T Carry forward funds			
BUA 6144-40184	08/02/2022	080122C				T Life Insurance	5	2.08	
						T Carry forward funds			
BUA 6144-41860	08/02/2022	080122C				T WORKERS COMPENSATION	5	200.00	
						T Carry forward funds			
BUA 6144-41990	08/02/2022	080122C				T PROFESSIONAL SERVICES	5	140.00	
						T Carry forward funds			
BUA 6144-42600	08/02/2022	080122C				T OFFICE SUPPLIES	5	255.13	
						T Carry forward funds			
BUA 6144-42980	08/02/2022	080122C				T PROGRAM SUPPLIES	5	123.09	
						T Carry forward funds			
BUA 6144-43110	08/02/2022	080122C				T TRAVEL	5	208.82	
						T Carry forward funds			
BUA 6144-43250	08/02/2022	080122C				T POSTAGE	5	10.40	
						T Carry forward funds			
BUA 6144-43510	08/02/2022	080122C				T REPAIRS BUILDING AND GROUNDS	5	8,712.50	

Report generated: 07/27/2022 13:14
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Duplin County, NC

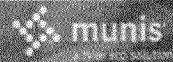


BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL					ACCOUNT DESC	T OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC			
08/02/2022	080122C					T Carry forward funds	5	5,132.06	
BUA 6144-43912	08/02/2022	080122C				T PRINTING			
						T Carry forward funds			
						JOURNAL 2023/02/4	TOTAL	.00	.00
2023 2	5								
BUA 5600-35632	08/02/2022	080122C				T FAMILY CAREGIVER	5		13.00
						T OFFICE SUPPLIES	5	13.00	
BUA 5618-42600	08/02/2022	080122C				T			
						JOURNAL 2023/02/5	TOTAL	.00	.00
2023 2	6								
BUA 4952-34596	08/02/2022	080122C				T EAST POINTCOOP EXT 4H PREV	5		10,643.00
						T SALARIES	5	3,301.23	
BUA 4952-40121	08/02/2022	080122C				T SOCIAL SECURITY	5	252.44	
						T RETIREMENT	5	377.51	
BUA 4952-40182	08/02/2022	080122C				T HOSPITAL INSURANCE	5	1,574.97	
						T Life Insurance	5	1.85	
BUA 4952-40183	08/02/2022	080122C				T TRAVEL	5	1,635.00	
						T EDUCATIONAL SUPPLIES	5	3,000.00	
BUA 4952-42381	08/02/2022	080122C				T OFFICE SUPPLIES	5	500.00	
						T			
BUA 4952-42600	08/02/2022	080122C				JOURNAL 2023/02/6	TOTAL	.00	.00
2023 2	7								
BUA 4952-34596	08/02/2022	080122C				T EAST POINTCOOP EXT 4H PREV	5		34,216.00
						T Covid19 Grant additional funds			
BUA 4952-40121	08/02/2022	080122C				T SALARIES	5	22,301.81	
						T Covid19 Grant additional funds			
BUA 4952-40181	08/02/2022	080122C				T SOCIAL SECURITY	5	1,705.42	
						T Covid19 Grant additional funds			
BUA 4952-40182	08/02/2022	080122C				T RETIREMENT	5	2,550.30	
						T Covid19 Grant additional funds			
BUA 4952-40183	08/02/2022	080122C				T HOSPITAL INSURANCE	5	4,721.96	

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Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
	08/02/2022	080122C				T Covid19 Grant additional funds	5		12.51	
BUA 4952-40184	08/02/2022	080122C				T Life Insurance	5			
	08/02/2022	080122C				T Covid19 Grant additional funds	5		1,000.00	
BUA 4952-43110	08/02/2022	080122C				T TRAVEL	5			
	08/02/2022	080122C				T Covid19 Grant additional funds	5		1,000.00	
BUA 4952-42381	08/02/2022	080122C				T EDUCATIONAL SUPPLIES	5			
	08/02/2022	080122C				T Covid19 Grant additional funds	5		924.00	
BUA 4952-43111	08/02/2022	080122C				T TRAINING	5			
	08/02/2022	080122C				T Covid19 Grant additional funds	5			
						JOURNAL 2023/02/7	TOTAL		.00	.00
2023 2 8										
BUA 4100-39951	08/02/2022	080122C				FUND BAL CARRY FWD GRANTS	5			9,516.50
	08/02/2022	080122C				T Eastpointe grant	5		6,696.73	
BUA 4952-40121	08/02/2022	080122C				T SALARIES	5		794.73	
	08/02/2022	080122C				T Carry forward FY 22 funds	5		790.14	
BUA 4952-40181	08/02/2022	080122C				T SOCIAL SECURITY	5			
	08/02/2022	080122C				T Carry forward FY 22 funds	5		894.82	
BUA 4952-40182	08/02/2022	080122C				T RETIREMENT	5		1.20	
	08/02/2022	080122C				T Carry forward FY 22 funds	5		10.37	
BUA 4952-40183	08/02/2022	080122C				T HOSPITAL INSURANCE	5		130.56	
	08/02/2022	080122C				T Carry forward FY 22 funds	5		197.95	
BUA 4952-40184	08/02/2022	080122C				T Life Insurance	5			
	08/02/2022	080122C				T Carry forward FY 22 funds	5			
BUA 4952-41860	08/02/2022	080122C				T WORKERS COMPENSATION	5			
	08/02/2022	080122C				T Carry forward FY 22 funds	5			
BUA 4952-42381	08/02/2022	080122C				T EDUCATIONAL SUPPLIES	5			
	08/02/2022	080122C				T Carry forward FY 22 funds	5			
BUA 4952-43110	08/02/2022	080122C				T TRAVEL	5			
	08/02/2022	080122C				T Carry forward FY 22 funds	5			
						JOURNAL 2023/02/8	TOTAL		.00	.00
2023 2 9										
BUA 4111-49910	08/02/2022	080122C				CONTINGENCY	5			225,443.00
	08/02/2022	080122C				T SCADA	5		225,443.00	
BUA 9800-49940	08/02/2022	080122C				T TRANSFER TO CAPITAL PROJECTS	5			
	08/02/2022	080122C				T SCADA	5			
						JOURNAL 2023/02/9	TOTAL		.00	.00
2023 2 10										
BUA 4979-39811	08/02/2022	080122C				TRANSFER FROM GENERAL FUND	5			476,702.00
	08/02/2022	080122C				T ADMINISTRATIVE EXPENSE	5		471,202.00	

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
	08/02/2022	080122C				AT ENGINEERING SERVICES	5		5,500.00	
BUA 4979-41040	08/02/2022	080122C				AT				
						JOURNAL 2023/02/10	TOTAL		.00	.00
2023 2 11										
BUA 5110-35132	08/02/2022	080122C				GRT VIDANT HLTH DIABETIC MGT	5			15,000.00
	08/02/2022	080122C				T IN HOUSE LAB	5		3,500.00	
BUA 5136-42420	08/02/2022	080122C				T LAB PROCESSING	5		3,500.00	
	08/02/2022	080122C				T PROGRAM SUPPLIES	5		7,000.00	
BUA 5136-42980	08/02/2022	080122C				T INJECTABLES	5		500.00	
	08/02/2022	080122C				T POSTAGE	5		100.00	
BUA 5136-42370	08/02/2022	080122C				T OFFICE SUPPLIES	5		400.00	
	08/02/2022	080122C				T				
BUA 5136-43250	08/02/2022	080122C				JOURNAL 2023/02/11	TOTAL		.00	.00
	08/02/2022	080122C								
2023 2 12										
BUA 5110-35169	08/02/2022	080122C				Breast and Cervical Cancer	5			125.00
	08/02/2022	080122C				T PROFESSIONAL SERVICES	5		125.00	
BUA 5171-41990	08/02/2022	080122C				T				
						JOURNAL 2023/02/12	TOTAL		.00	.00

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

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

Report generated: 07/27/2022 13:14
User: chelsey.lanier
Program ID: bgandent

7/18/22, 1:09 PM

Mail - Chelsey Lanier - Outlook

Home Delivered Meals Budget

Melisa Brown <melisab@duplincountync.com>

Mon 7/18/2022 12:11 PM

To: Chelsey Lanier <chelsey.lanier@duplincountync.com>

1 attachment (72 KB)

Agenda - Homebound Meals Budget

Chelsey,

I am working on a report and noticed that I incorrectly gave you the wrong amount for USDA in Homebound Meals for FY 22-23.

In the paperwork the Commissioners signed off in June, everything is correct (DAAS forms, etc). What is the easiest way to give that information to you?

In the revenue - 5600-35620 it should have been \$11,600.00. I am thinking a journal entry?

I have a sheet attached to explain.

I re-checked all of the other amounts and they are correct. Sorry!

Thanks,

Melisa



MELISA S. BROWN
DIRECTOR, SERVICES FOR THE AGED
Phone 910.296.2140
Mail P. O. BOX 928, 213 SEMINARY ST., KENANSVILLE,
NC 28349
Email melisab@duplincountync.com

DUPLIN COUNTY

Services for the Aged

Post Office Box 928 - 213 Seminary Street - Kenansville, N.C. 28349

Telephone 910-296-2140 - Fax 910-296-2142

Correction to Home Delivered Meals Budget

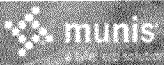
7/18/22

Revenue		Current in Munis	Correct Amount	Difference
5600-35620	USDA Home Delivered Meals	12,848	11,600	-1,248
Expenditures				
5950-41964	Volunteer Training/Event	1,200	1,000	-200
5950-41978	Caterer	76,743	75,845	-898
5950-41999	MIS	250	200	-50
5950-42600	Supplies	500	400	-100

https://www.facebook.com/DuplinAging

https://www.duplincounty.nc.com/senior-resource-center/

Duplin County, NC



FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13			
	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6144 43912 PRINTING							
2022/03/000226 09/13/2021 API	314.94 VND	002568 IN 092520			STATE OF NC	REMAINING FUNDS FR	519639
2022/09/000517 03/23/2022 BUA	7,000.00 REF					FY22 NC Science Museums Grant	
2022/10/000212 04/12/2022 API	125.00 VND	001633 IN 033122			BANK OF AMERICA	MARCH 2022 PCARD	1007190
2022/10/000595 04/29/2022 BUA	449.76 REF						
2022/10/000595 04/29/2022 BUA	300.00 REF						
2022/11/000030 05/02/2022 BUA	200.00 REF						
2022/11/000036 05/03/2022 POE	7,635.00 VND	001154 PO 22000967 ALPHAGRAPHS			Printing of Museum's book		
2022/12/000279 06/01/2022 API	2,692.70 VND	001633 IN 053122			BANK OF AMERICA	MAY 2022 PCARD	1007675
2022/12/000320 06/15/2022 POM	-2,640.00 VND	001154 PO 22000967 ALPHAGRAPHS			Liquidate PO	2022	
2022/12/000740 06/30/2022 POM	-4,995.00 VND	001154 PO 22000967 ALPHAGRAPHS			Close PO	2022	
TOTAL PRINTING	.00	7,949.76	7,949.76	2,817.70	.00	5,132.06	35.4%
44008 Grant Payback							
6144 44008 GrnPaybck	.00	3,414.38	3,414.38	3,414.38	.00	.00	100.0%
2022/03/000645 09/27/2021 API	3,414.38 VND	001945 IN 092321			NC DEPT OF NATURAL A FY 2021 NC SCIENCE		519833
2022/04/000004 10/05/2021 BUA	3,414.38 REF				Roll forward Museum Grant fund		
TOTAL Grant Payback	.00	3,414.38	3,414.38	3,414.38	.00	.00	100.0%
TOTAL MUSEUM GRANT	.00	78,414.38	78,414.38	60,086.96	.00	18,327.42	76.6%
TOTAL EXPENSES	.00	78,414.38	78,414.38	60,086.96	.00	18,327.42	
GRAND TOTAL	.00	78,414.38	78,414.38	60,086.96	.00	18,327.42	76.6%

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

Duplin County, NC



FIXED ASSETS

FOR 2022 13

JOURNAL DETAIL 2022 1 TO 2022 13

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6144 43250 POSTAGE	.00	300.00	300.00	33.15	.00	266.85	11.1%
2022/03/000195 09/10/2021 APM	-260.17 VND 001945 IN 092520			NC DEPT OF NATURAL A	REMAINING FUNDS FR		
2022/03/000226 09/13/2021 API	260.17 VND 002568 IN 092520			STATE OF NC	REMAINING FUNDS FR	519639	
2022/09/000517 03/23/2022 BUA	500.00 REF				FY22 NC Science Museums Grant		
2022/11/000030 05/02/2022 BUA	-200.00 REF						
2022/11/000255 05/13/2022 API	20.51 VND 001633 IN 050222			BANK OF AMERICA	APRIL 2022 PCARD	1007369	
2022/12/000279 06/01/2022 API	12.64 VND 001633 IN 053122			BANK OF AMERICA	MAY 2022 PCARD	1007675	
TOTAL POSTAGE	.00	300.00	300.00	33.15	.00	266.85	11.1%
43510 REPAIRS BUILDING AND GROUNDS							
6144 43510 REPBG	.00	25,846.50	25,846.50	17,134.00	.00	8,712.50	66.3%
2022/09/000517 03/23/2022 BUA	25,500.00 REF				FY22 NC Science Museums Grant		
2022/09/000638 03/29/2022 POE	1,872.50 VND 002137 PO 22000841			THE SHUTTER PRODUCTI	Shutters for the Kelly-Farrior		
2022/09/000683 03/30/2022 POE	3,800.00 VND 003091 PO 22000846			TEACHEY INSULATION A	Installation of insulation - K		
2022/10/000132 04/07/2022 POE	2,994.00 VND 002730 PO 22000881			HERRING RESIDENTIAL	Install gutters on the Kelly-F		
2022/10/000256 04/11/2022 API	875.00 VND 002137 IN 0001580			THE SHUTTER PRODUCTI	Shutters for the Kelly-F	14263	
2022/10/000256 04/11/2022 POL	-875.00 VND 002137 PO 22000841			THE SHUTTER PRODUCTI	Shutters for the Kelly-F		
2022/10/000552 04/25/2022 API	2,994.00 VND 002730 IN 1048			HERRING RESIDENTIAL	Install gutters on the Kelly-F	14542	
2022/10/000552 04/25/2022 POL	-2,994.00 VND 002730 PO 22000881			HERRING RESIDENTIAL	Install gutters on the Kelly-F		
2022/11/000099 05/02/2022 API	3,800.00 VND 003091 IN 22-009			TEACHEY INSULATION A	Installation of insulation in	14633	
2022/11/000099 05/02/2022 POL	-3,800.00 VND 003091 PO 22000846			TEACHEY INSULATION A	Installation of insulation in		
2022/11/000354 05/18/2022 POE	17,180.00 VND 002779 PO 22000996			WARD FAMILY	CONSTRUC Repair of the museum's tobacco		
2022/11/000355 05/18/2022 BUA	346.50 REF						
2022/12/000350 06/13/2022 API	875.00 VND 002137 IN 0001580-1			THE SHUTTER PRODUCTI	BALANCE Shutters f	15435	
2022/12/000350 06/13/2022 POL	-997.50 VND 002137 PO 22000841			THE SHUTTER	PRODUCTI BALANCE Shutters for the K2022		
2022/12/000674 06/29/2022 API	8,590.00 VND 002779 IN 0025			WARD FAMILY CONSTRUC	Repair of the muse	15699	
2022/12/000674 06/29/2022 POL	-8,416.75 VND 002779 PO 22000996			WARD FAMILY	CONSTRUC Repair of the museum's tob2022		
2022/12/000674 06/29/2022 POL	-173.25 VND 002779 PO 22000996			WARD FAMILY	CONSTRUC Repair of the museum's tob2022		
2022/12/000740 06/30/2022 POM	-8,416.75 VND 002779 PO 22000996			WARD FAMILY	CONSTRUC Close PO	2022	
2022/12/000740 06/30/2022 POM	-173.25 VND 002779 PO 22000996			WARD FAMILY	CONSTRUC Close PO	2022	
TOTAL REPAIRS BUILDING AND GR	.00	25,846.50	25,846.50	17,134.00	.00	8,712.50	66.3%
43912 PRINTING							
6144 43912 PRINTING	.00	7,949.76	7,949.76	2,817.70	.00	5,132.06	35.4%
2022/03/000195 09/10/2021 APM	-314.94 VND 001945 IN 092520			NC DEPT OF NATURAL A	REMAINING FUNDS FR		

Report generated: 07/13/2022 08:53
User: chelsey.lanier
Program ID: glytdoud

Duplin County, NC



FIXED ASSETS

FOR 2022 13			JOURNAL DETAIL 2022 1 TO 2022 13						
	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED		
6144 42600 OFFSUPPL									
2022/03/000226 09/13/2021 API	115.07 VND	002568 IN 092520		STATE OF NC	REMAINING FUNDS FR	519639			
2022/09/000517 03/23/2022 BUA	900.00 REF			FY22 NC Science Museums Grant					
2022/09/000640 03/29/2022 POE	400.00 VND	003677 PO 22000842 DELL	COMPUTER CORP.	New Desktop	Computer for Museum				
2022/11/000099 05/02/2022 API	373.83 VND	003677 IN 10575678600	DELL COMPUTER CORP.	New Desktop	Computer for Museum	14635			
2022/11/000099 05/02/2022 POL	-373.83 VND	003677 PO 22000842 DELL	COMPUTER CORP.	New Desktop	Computer for M0222				
2022/11/000355 05/18/2022 BUA	-246.50 REF			BANK OF AMERICA	MAY 2022 PCARD	1007675			
2022/12/000279 06/01/2022 API	24.54 VND	001633 IN 053122		Close Po	2022				
2022/12/000740 06/30/2022 POM	-26.17 VND	003677 PO 22000842 DELL	COMPUTER CORP.						
TOTAL OFFICE SUPPLIES		.00	653.50	653.50	398.37	.00	255.13 61.0%		
42980 PROGRAM SUPPLIES									
6144 42980 PROSUPP									
		.00	600.00	600.00	476.91	.00	123.09 79.5%		
2022/03/000195 09/10/2021 APM	-1,572.64 VND	001945 IN 092520		NC DEPT OF NATURAL A	REMAINING FUNDS FR	519639			
2022/03/000226 09/13/2021 API	1,572.64 VND	002568 IN 092520		STATE OF NC	REMAINING FUNDS FR				
2022/09/000517 03/23/2022 BUA	900.00 REF			FY22 NC Science Museums Grant					
2022/10/000595 04/29/2022 BUA	-300.00 REF								
2022/11/000255 05/13/2022 API	295.25 VND	001633 IN 050222		BANK OF AMERICA	APRIL 2022 PCARD	1007369			
2022/12/000279 06/01/2022 API	181.66 VND	001633 IN 053122		BANK OF AMERICA	MAY 2022 PCARD	1007675			
TOTAL PROGRAM SUPPLIES		.00	600.00	600.00	476.91	.00	123.09 79.5%		
43110 TRAVEL									
6144 43110 TRAVEL									
		.00	500.00	500.00	291.18	.00	208.82 58.2%		
2022/03/000195 09/10/2021 APM	-42.48 VND	001945 IN 092520		NC DEPT OF NATURAL A	REMAINING FUNDS FR	519639			
2022/03/000226 09/13/2021 API	42.48 VND	002568 IN 092520		STATE OF NC	REMAINING FUNDS FR				
2022/09/000517 03/23/2022 BUA	500.00 REF			FY22 NC Science Museums Grant					
2022/12/000279 06/01/2022 API	156.04 VND	001633 IN 053122		BANK OF AMERICA	MAY 2022 PCARD	1007675			
2022/12/000510 06/20/2022 API	135.14 VND	001146 IN 0522		SKINNER, ANNE	TRAVEL	15527			
TOTAL TRAVEL		.00	500.00	500.00	291.18	.00	208.82 58.2%		
43250 POSTAGE									

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Duplin County, NC



FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13			
	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL Life Insurance	.00	10.24	10.24	8.16	.00	2.08	79.7%
41860 WORKERS COMPENSATION							
6144 41860 WKCOMP	.00	200.00	200.00	.00	.00	200.00	.0%
2022/03/000195 09/10/2021 APM	-19.39 VND	001945 IN 092520					
2022/03/000226 09/13/2021 API	19.39 VND	002568 IN 092520					
2022/09/000517 03/23/2022 BUA	200.00 REF						
							NC DEPT OF NATURAL A REMAINING FUNDS FR STATE OF NC REMAINING FUNDS FR 519639 FY22 NC Science Museums Grant
TOTAL WORKERS COMPENSATION	.00	200.00	200.00	.00	.00	200.00	.0%
41990 PROFESSIONAL SERVICES							
6144 41990 PROFFEE	.00	2,440.00	2,440.00	2,300.00	.00	140.00	94.3%
2022/09/000517 03/23/2022 BUA	3,000.00 REF						FY22 NC Science Museums Grant
2022/10/000100 04/06/2022 POE	1,200.00 VND	000629 PO 22000870	CARLSON'S LANDSCAPIN Botanical Garden Enhancements				
2022/10/000355 04/20/2022 POE	640.00 VND	001514 PO 22000911	KENNEDY TREE SERVICE Removal of Branches and a Dead				
2022/10/000595 04/29/2022 BUA	-10.24 REF						
2022/10/000595 04/29/2022 BUA	-449.76 REF						
2022/11/000255 05/13/2022 API	1,200.00 VND	001633 IN 050222	BANK OF AMERICA				
2022/11/000260 05/16/2022 POM	-1,200.00 VND	002729 PO 22000870	CARLSON'S LANDSCAPIN LIQUATE PO				APRIL 2022 PCARD 1007369
2022/11/000355 05/18/2022 BUA	-100.00 REF						
2022/11/000441 05/23/2022 POE	600.00 VND	002782 PO 22001001	HASTINGS-KING, STEPH Editing of book, The Museum's				
2022/11/000617 05/31/2022 POM	-640.00 VND	001514 PO 22000911	KENNEDY TREE SERVICE Close PO				
2022/12/000122 06/07/2022 POE	500.00 VND	002336 PO 22001013	WALLACE LAWN MAINTEN Project to trim trees around t				
2022/12/000510 06/20/2022 API	500.00 VND	002336 IN 061622	WALLACE LAWN MAINTEN Project to trim tr				15556
2022/12/000510 06/20/2022 POL	-500.00 VND	002336 PO 22001013	WALLACE LAWN MAINTEN Project to trim trees arou2022				
2022/12/000510 06/20/2022 API	600.00 VND	002782 IN 061422	HASTINGS-KING, STEPH Editing of book, T				522598
2022/12/000510 06/20/2022 POL	-600.00 VND	002782 PO 22001001	HASTINGS-KING, STEPH Editing of book, The Museu2022				
TOTAL PROFESSIONAL SERVICES	.00	2,440.00	2,440.00	2,300.00	.00	140.00	94.3%
42600 OFFICE SUPPLIES							
6144 42600 OFFSUPPL	.00	653.50	653.50	398.37	.00	255.13	61.0%
2022/03/000195 09/10/2021 APM	-115.07 VND	001945 IN 092520					NC DEPT OF NATURAL A REMAINING FUNDS FR

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FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13			
	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6144 40183 HOSPINS							
2022/08/000306 02/18/2022 PRJ	148.31 REF	021122					WARRANT=021122 RUN=1 BI-WEEKL
2022/09/000019 03/04/2022 PRJ	148.31 REF	022522					WARRANT=022522 RUN=1 BI-WEEKL
2022/09/000325 03/18/2022 PRJ	148.31 REF	031122					WARRANT=031122 RUN=1 BI-WEEKL
2022/09/000517 03/23/2022 BUA	10,500.00 REF						FY22 NC Science Museums Grant
2022/09/000529 03/23/2022 GEN	4,143.08 REF						Ins pd by grant
2022/10/000008 04/01/2022 PRJ	148.31 REF	032522					WARRANT=032522 RUN=1 BI-WEEKL
2022/10/000221 04/14/2022 PRJ	148.31 REF	040822					WARRANT=040822 RUN=1 BI-WEEKL
2022/10/000542 04/29/2022 PRJ	148.31 REF	042222					WARRANT=042222 RUN=1 BI-WEEKL
2022/11/000191 05/13/2022 PRJ	148.31 REF	050622					WARRANT=050622 RUN=1 BI-WEEKL
2022/11/000288 05/16/2022 GEN	1,032.16 REF						Insurance pd by grant
2022/11/000511 05/27/2022 PRJ	148.31 REF	052022					WARRANT=052022 RUN=1 BI-WEEKL
2022/12/000165 06/10/2022 PRJ	148.31 REF	060322					WARRANT=060322 RUN=1 BI-WEEKL
2022/12/000481 06/24/2022 PRJ	148.31 REF	061722					WARRANT=061722 RUN=1 BI-WEEKL
2022/12/000762 06/30/2022 GEN	1,023.47 REF						Insurance pd by grant
2022/13/000026 06/30/2022 PRJ	143.33 REF	070122					WARRANT=070122 RUN=1 BI-WEEKL
TOTAL HOSPITAL INSURANCE	.00	10,500.00	10,500.00	9,795.61	.00	704.39	93.3%
40184 Life Insurance							
6144 40184 LifeIns	.00	10.24	10.24	8.16	.00	2.08	79.7%
2022/03/000330 09/17/2021 PRJ	.39 REF	091021					WARRANT=091721 RUN=1 BI-WEEKL
2022/04/000014 10/01/2021 PRJ	.39 REF	092421					WARRANT=092421 RUN=1 BI-WEEKL
2022/04/000260 10/15/2021 PRJ	.39 REF	100821					WARRANT=100821 RUN=1 BI-WEEKL
2022/04/000566 10/29/2021 PRJ	.39 REF	102221					WARRANT=102221 RUN=1 BI-WEEKL
2022/05/000226 11/12/2021 PRJ	.39 REF	110521					WARRANT=110521 RUN=1 BI-WEEKL
2022/05/000442 11/24/2021 PRJ	.39 REF	111921					WARRANT=111921 RUN=1 BI-WEEKL
2022/06/000135 12/10/2021 PRJ	.39 REF	120321					WARRANT=120321 RUN=1 BI-WEEKL
2022/06/000392 12/22/2021 PRJ	.39 REF	121721					WARRANT=121721 RUN=1 BI-WEEKL
2022/07/000305 01/21/2022 PRJ	.39 REF	011422					WARRANT=011422 RUN=1 BI-WEEKL
2022/08/000032 02/04/2022 PRJ	.39 REF	012822					WARRANT=012822 RUN=1 BI-WEEKL
2022/08/000306 02/18/2022 PRJ	.39 REF	021122					WARRANT=021122 RUN=1 BI-WEEKL
2022/09/000019 03/04/2022 PRJ	.39 REF	022522					WARRANT=022522 RUN=1 BI-WEEKL
2022/09/000325 03/18/2022 PRJ	.39 REF	031122					WARRANT=031122 RUN=1 BI-WEEKL
2022/10/000008 04/01/2022 PRJ	.39 REF	032522					WARRANT=032522 RUN=1 BI-WEEKL
2022/10/000221 04/14/2022 PRJ	.39 REF	040822					WARRANT=040822 RUN=1 BI-WEEKL
2022/10/000542 04/29/2022 PRJ	.39 REF	042222					WARRANT=042222 RUN=1 BI-WEEKL
2022/10/000595 04/29/2022 BUA	10.24 REF						
2022/11/000191 05/13/2022 PRJ	.39 REF	050622					WARRANT=050622 RUN=1 BI-WEEKL
2022/11/000511 05/27/2022 PRJ	.39 REF	052022					WARRANT=052022 RUN=1 BI-WEEKL
2022/12/000165 06/10/2022 PRJ	.39 REF	060322					WARRANT=060322 RUN=1 BI-WEEKL
2022/12/000481 06/24/2022 PRJ	.39 REF	061722					WARRANT=061722 RUN=1 BI-WEEKL
2022/13/000026 06/30/2022 PRJ	.36 REF	070122					WARRANT=070122 RUN=1 BI-WEEKL

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FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13					
			ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6144 40182 RETIRE									
2022/04/000260	10/15/2021	PRJ	66.17	REF 100821			WARRANT=100821	RUN=1 BI-WEEKL	
2022/04/000566	10/29/2021	PRJ	66.17	REF 102221			WARRANT=102221	RUN=1 BI-WEEKL	
2022/05/000226	11/12/2021	PRJ	66.17	REF 110521			WARRANT=110521	RUN=1 BI-WEEKL	
2022/05/000442	11/24/2021	PRJ	66.17	REF 111921			WARRANT=111921	RUN=1 BI-WEEKL	
2022/06/000135	12/10/2021	PRJ	66.17	REF 120321			WARRANT=120321	RUN=1 BI-WEEKL	
2022/06/000392	12/22/2021	PRJ	66.17	REF 121721			WARRANT=121721	RUN=1 BI-WEEKL	
2022/07/000044	01/07/2022	PRJ	66.17	REF 123121			WARRANT=010722	RUN=1 BI-WEEKL	
2022/07/000305	01/21/2022	PRJ	66.17	REF 011422			WARRANT=011422	RUN=1 BI-WEEKL	
2022/08/000032	02/04/2022	PRJ	66.17	REF 012822			WARRANT=012822	RUN=1 BI-WEEKL	
2022/08/000306	02/18/2022	PRJ	66.17	REF 021122			WARRANT=021122	RUN=1 BI-WEEKL	
2022/09/000019	03/04/2022	PRJ	66.17	REF 022522			WARRANT=022522	RUN=1 BI-WEEKL	
2022/09/000325	03/18/2022	PRJ	66.17	REF 031122			WARRANT=031122	RUN=1 BI-WEEKL	
2022/09/000517	03/23/2022	BUA	2,000.00	REF			FY22 NC Science	Museums Grant	
2022/10/000008	04/01/2022	PRJ	79.96	REF 032522			WARRANT=032522	RUN=1 BI-WEEKL	
2022/10/000221	04/14/2022	PRJ	136.07	REF 040822			WARRANT=040822	RUN=1 BI-WEEKL	
2022/10/000542	04/29/2022	PRJ	137.12	REF 042222			WARRANT=042222	RUN=1 BI-WEEKL	
2022/11/000191	05/13/2022	PRJ	136.12	REF 050622			WARRANT=050622	RUN=1 BI-WEEKL	
2022/11/000511	05/27/2022	PRJ	136.14	REF 052022			WARRANT=052022	RUN=1 BI-WEEKL	
2022/12/000165	06/10/2022	PRJ	136.07	REF 060322			WARRANT=060322	RUN=1 BI-WEEKL	
2022/12/000481	06/24/2022	PRJ	136.51	REF 061722			WARRANT=061722	RUN=1 BI-WEEKL	
2022/13/000026	06/30/2022	PRJ	141.03	REF 070122			WARRANT=070122	RUN=1 BI-WEEKL	
TOTAL RETIREMENT			.00	2,000.00	2,000.00	2,256.45	.00	-256.45	112.8%

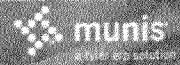
40183 HOSPITAL INSURANCE

6144 40183 HOSPINS			.00	10,500.00	10,500.00	9,795.61	.00	704.39	93.3%
2022/01/000168	07/09/2021	PRJ	23.02	REF 070221			WARRANT=070221	RUN=1 BI-WEEKL	
2022/01/000492	07/23/2021	PRJ	164.48	REF 071621			WARRANT=071621	RUN=1 BI-WEEKL	
2022/02/000310	08/06/2021	PRJ	151.55	REF 081321			WARRANT=082021	RUN=1 BI-WEEKL	
2022/03/000022	09/03/2021	PRJ	148.31	REF 082721			WARRANT=082721	RUN=1 BI-WEEKL	
2022/03/000195	09/10/2021	APM	-952.54	VND 001945	IN 092520		NC DEPT OF NATURAL A REMAINING	FUNDS FR	
2022/03/000226	09/13/2021	API	952.54	VND 002568	IN 092520		STATE OF NC	REMAINING FUNDS FR	519639
2022/03/000330	09/17/2021	PRJ	148.31	REF 091021			WARRANT=091721	RUN=1 BI-WEEKL	
2022/04/000014	10/01/2021	PRJ	148.31	REF 092421			WARRANT=092421	RUN=1 BI-WEEKL	
2022/04/000260	10/15/2021	PRJ	148.31	REF 100821			WARRANT=100821	RUN=1 BI-WEEKL	
2022/04/000566	10/29/2021	PRJ	148.31	REF 102221			WARRANT=102221	RUN=1 BI-WEEKL	
2022/05/000226	11/12/2021	PRJ	148.31	REF 110521			WARRANT=110521	RUN=1 BI-WEEKL	
2022/05/000442	11/24/2021	PRJ	148.31	REF 111921			WARRANT=111921	RUN=1 BI-WEEKL	
2022/06/000135	12/10/2021	PRJ	148.31	REF 120321			WARRANT=120321	RUN=1 BI-WEEKL	
2022/06/000392	12/22/2021	PRJ	148.31	REF 121721			WARRANT=121721	RUN=1 BI-WEEKL	
2022/07/000305	01/21/2022	PRJ	148.31	REF 011422			WARRANT=011422	RUN=1 BI-WEEKL	
2022/08/000032	02/04/2022	PRJ	148.31	REF 012822			WARRANT=012822	RUN=1 BI-WEEKL	

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FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13						
				ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
6144 40181 SOCSEC										
2022/01/000168	07/09/2021	PRJ	12.43	REF 070221				WARRANT=070221	RUN=1 BI-WEEKL	
2022/01/000492	07/23/2021	PRJ	49.07	REF 071621				WARRANT=071621	RUN=1 BI-WEEKL	
2022/02/000043	08/06/2021	PRJ	44.23	REF 073021				WARRANT=080621	RUN=1 BI-WEEKL	
2022/02/000310	08/20/2021	PRJ	45.21	REF 081321				WARRANT=082021	RUN=1 BI-WEEKL	
2022/03/000022	09/03/2021	PRJ	44.23	REF 082721				WARRANT=082721	RUN=1 BI-WEEKL	
2022/03/000195	09/10/2021	APM	-2.37	VND 001945	IN 092520		NC DEPT OF NATURAL A REMAINING	FUNDS FR		
2022/03/000226	09/13/2021	API	2.37	VND 002568	IN 092520		STATE OF NC	REMAINING FUNDS FR		519639
2022/03/000330	09/17/2021	PRJ	44.24	REF 092421				WARRANT=091721	RUN=1 BI-WEEKL	
2022/04/000014	10/01/2021	PRJ	44.25	REF 091021				WARRANT=092421	RUN=1 BI-WEEKL	
2022/04/000260	10/15/2021	PRJ	44.25	REF 100821				WARRANT=100821	RUN=1 BI-WEEKL	
2022/04/000566	10/29/2021	PRJ	44.25	REF 102221				WARRANT=102221	RUN=1 BI-WEEKL	
2022/05/000226	11/12/2021	PRJ	44.24	REF 110521				WARRANT=110521	RUN=1 BI-WEEKL	
2022/05/000442	11/24/2021	PRJ	44.25	REF 111921				WARRANT=111921	RUN=1 BI-WEEKL	
2022/06/000135	12/10/2021	PRJ	44.25	REF 120321				WARRANT=120321	RUN=1 BI-WEEKL	
2022/06/000392	12/22/2021	PRJ	44.24	REF 121721				WARRANT=121721	RUN=1 BI-WEEKL	
2022/07/000044	01/07/2022	PRJ	44.25	REF 123121				WARRANT=010722	RUN=1 BI-WEEKL	
2022/07/000305	01/21/2022	PRJ	44.24	REF 011422				WARRANT=011422	RUN=1 BI-WEEKL	
2022/08/000032	02/04/2022	PRJ	44.25	REF 012822				WARRANT=012822	RUN=1 BI-WEEKL	
2022/08/000306	02/18/2022	PRJ	44.25	REF 021122				WARRANT=021122	RUN=1 BI-WEEKL	
2022/09/000019	03/04/2022	PRJ	44.24	REF 022522				WARRANT=022522	RUN=1 BI-WEEKL	
2022/09/000325	03/18/2022	PRJ	44.25	REF 031122				WARRANT=031122	RUN=1 BI-WEEKL	
2022/09/000517	03/23/2022	BUA	2,000.00	REF				FY22 NC Science	Museums Grant	
2022/10/000008	04/01/2022	PRJ	53.47	REF 032522				WARRANT=032522	RUN=1 BI-WEEKL	
2022/10/000221	04/14/2022	PRJ	91.00	REF 040822				WARRANT=040822	RUN=1 BI-WEEKL	
2022/10/000542	04/29/2022	PRJ	91.68	REF 042222				WARRANT=042222	RUN=1 BI-WEEKL	
2022/11/000191	05/13/2022	PRJ	91.03	REF 050622				WARRANT=050622	RUN=1 BI-WEEKL	
2022/11/000511	05/27/2022	PRJ	91.04	REF 052022				WARRANT=052022	RUN=1 BI-WEEKL	
2022/12/000165	06/10/2022	PRJ	90.97	REF 060322				WARRANT=060322	RUN=1 BI-WEEKL	
2022/12/000481	06/24/2022	PRJ	91.29	REF 061722				WARRANT=061722	RUN=1 BI-WEEKL	
2022/13/000026	06/30/2022	PRJ	88.65	REF 070122				WARRANT=070122	RUN=1 BI-WEEKL	
TOTAL SOCIAL SECURITY				.00	2,000.00	2,000.00	1,503.77	.00	496.23	75.2%

40182 RETIREMENT

6144 40182 RETIRE			.00	2,000.00	2,000.00	2,256.45	.00	-256.45	112.8%
2022/01/000168	07/09/2021	PRJ	17.72	REF 070221			WARRANT=070221	RUN=1 BI-WEEKL	
2022/01/000492	07/23/2021	PRJ	73.38	REF 071621			WARRANT=071621	RUN=1 BI-WEEKL	
2022/02/000043	08/06/2021	PRJ	66.17	REF 073021			WARRANT=080621	RUN=1 BI-WEEKL	
2022/02/000310	08/20/2021	PRJ	67.61	REF 081321			WARRANT=082021	RUN=1 BI-WEEKL	
2022/03/000022	09/03/2021	PRJ	66.17	REF 082721			WARRANT=082721	RUN=1 BI-WEEKL	
2022/03/000330	09/17/2021	PRJ	66.17	REF 091021			WARRANT=091721	RUN=1 BI-WEEKL	
2022/04/000014	10/01/2021	PRJ	66.17	REF 092421			WARRANT=092421	RUN=1 BI-WEEKL	

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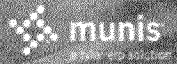
Duplin County, NC



FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13				
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
6144 MUSEUM GRANT								
40121 SALARIES								
6144 40121 SALARIES	.00	22,000.00	22,000.00	19,657.28	.00	2,342.72	89.4%	
2022/01/000168 07/09/2021 PRJ	162.40	REF 070221			WARRANT-070221	RUN=1 BI-WEEKL		
2022/01/000492 07/23/2021 PRJ	641.41	REF 071621			WARRANT-071621	RUN=1 BI-WEEKL		
2022/02/000043 08/06/2021 PRJ	578.39	REF 073021			WARRANT-080621	RUN=1 BI-WEEKL		
2022/02/000310 08/20/2021 PRJ	590.96	REF 081321			WARRANT-082021	RUN=1 BI-WEEKL		
2022/03/000022 09/03/2021 PRJ	578.39	REF 082721			WARRANT-082721	RUN=1 BI-WEEKL		
2022/03/000195 09/10/2021 APM	-1,089.52	VND 001945 IN 092520			NC DEPT OF NATURAL A REMAINING FUNDS FR			
2022/03/000226 09/13/2021 APT	1,089.52	VND 002568 IN 092520			STATE OF NC REMAINING FUNDS FR	519639		
2022/03/000330 09/17/2021 PRJ	578.39	REF 091021			WARRANT-091721	RUN=1 BI-WEEKL		
2022/04/000014 10/01/2021 PRJ	578.39	REF 092421			WARRANT-092421	RUN=1 BI-WEEKL		
2022/04/000260 10/15/2021 PRJ	578.38	REF 100821			WARRANT-100821	RUN=1 BI-WEEKL		
2022/04/000566 10/29/2021 PRJ	578.38	REF 102221			WARRANT-102221	RUN=1 BI-WEEKL		
2022/05/000226 11/12/2021 PRJ	578.39	REF 110521			WARRANT-110521	RUN=1 BI-WEEKL		
2022/05/000442 11/24/2021 PRJ	578.40	REF 111921			WARRANT-111921	RUN=1 BI-WEEKL		
2022/06/000135 12/10/2021 PRJ	578.39	REF 120321			WARRANT-120321	RUN=1 BI-WEEKL		
2022/06/000392 12/22/2021 PRJ	578.39	REF 121721			WARRANT-121721	RUN=1 BI-WEEKL		
2022/07/000044 01/07/2022 PRJ	578.39	REF 123121			WARRANT-010722	RUN=1 BI-WEEKL		
2022/07/000305 01/21/2022 PRJ	578.39	REF 011422			WARRANT-011422	RUN=1 BI-WEEKL		
2022/08/000032 02/04/2022 PRJ	578.39	REF 012822			WARRANT-012822	RUN=1 BI-WEEKL		
2022/08/000306 02/18/2022 PRJ	578.39	REF 021122			WARRANT-021122	RUN=1 BI-WEEKL		
2022/09/000019 03/04/2022 PRJ	578.39	REF 022522			WARRANT-022522	RUN=1 BI-WEEKL		
2022/09/000325 03/18/2022 PRJ	578.39	REF 031122			WARRANT-031122	RUN=1 BI-WEEKL		
2022/09/000517 03/23/2022 BUA	22,000.00	REF			FY22 NC Science Museums Grant			
2022/10/000008 04/01/2022 PRJ	698.94	REF 032522			WARRANT-032522	RUN=1 BI-WEEKL		
2022/10/000221 04/14/2022 PRJ	1,189.42	REF 040822			WARRANT-040822	RUN=1 BI-WEEKL		
2022/10/000542 04/29/2022 PRJ	1,198.56	REF 042222			WARRANT-042222	RUN=1 BI-WEEKL		
2022/11/000191 05/13/2022 PRJ	1,189.80	REF 050622			WARRANT-050622	RUN=1 BI-WEEKL		
2022/11/000511 05/27/2022 PRJ	1,190.05	REF 052022			WARRANT-052022	RUN=1 BI-WEEKL		
2022/12/000165 06/10/2022 PRJ	1,189.41	REF 060322			WARRANT-060322	RUN=1 BI-WEEKL		
2022/12/000481 06/24/2022 PRJ	1,193.23	REF 061722			WARRANT-061722	RUN=1 BI-WEEKL		
2022/13/000026 06/30/2022 PRJ	1,158.87	REF 070122			WARRANT-070122	RUN=1 BI-WEEKL		
TOTAL SALARIES	.00	22,000.00	22,000.00	19,657.28	.00	2,342.72	89.4%	
40181 SOCIAL SECURITY								
6144 40181 SOCSEC	.00	2,000.00	2,000.00	1,503.77	.00	496.23	75.2%	

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FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13				
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
4952 EASTPOINT 4-H GRANT								
40121 SALARIES								
4952 40121 SALARIES	.00	37,085.72	37,085.72	30,388.99	.00	6,696.73	81.9%	
2022/01/000168 07/09/2021 PRJ	119.35	REF 070221			WARRANT-070221	RUN=1 BI-WEEKL		
2022/01/000492 07/23/2021 PRJ	866.87	REF 071621			WARRANT-071621	RUN=1 BI-WEEKL		
2022/02/000043 08/06/2021 PRJ	866.87	REF 073021			WARRANT-080621	RUN=1 BI-WEEKL		
2022/02/000154 08/17/2021 BUA	22,496.00	REF						
2022/02/000310 08/20/2021 PRJ	866.87	REF 081321			WARRANT-082021	RUN=1 BI-WEEKL		
2022/03/000022 09/03/2021 PRJ	866.87	REF 082721			WARRANT-082721	RUN=1 BI-WEEKL		
2022/03/000330 09/10/2021 PRJ	866.87	REF 091021			WARRANT-091721	RUN=1 BI-WEEKL		
2022/04/000014 10/01/2021 PRJ	866.87	REF 092421			WARRANT-092421	RUN=1 BI-WEEKL		
2022/04/000260 10/15/2021 PRJ	866.87	REF 100821			WARRANT-100821	RUN=1 BI-WEEKL		
2022/04/000566 10/29/2021 PRJ	866.87	REF 102221			WARRANT-102221	RUN=1 BI-WEEKL		
2022/05/000226 11/12/2021 PRJ	866.87	REF 110521			WARRANT-110521	RUN=1 BI-WEEKL		
2022/05/000442 11/24/2021 PRJ	866.87	REF 111921			WARRANT-111921	RUN=1 BI-WEEKL		
2022/06/000135 12/10/2021 PRJ	866.87	REF 120321			WARRANT-120321	RUN=1 BI-WEEKL		
2022/06/000392 12/22/2021 PRJ	866.87	REF 121721			WARRANT-121721	RUN=1 BI-WEEKL		
2022/07/000044 01/07/2022 PRJ	866.86	REF 123121			WARRANT-010722	RUN=1 BI-WEEKL		
2022/07/000128 01/18/2022 BUA	12,863.00	REF			SAPTBG Covid Supplemental fund			
2022/07/000305 01/21/2022 PRJ	1,195.68	REF 011422			WARRANT-011422	RUN=1 BI-WEEKL		
2022/08/000032 02/04/2022 PRJ	1,195.69	REF 012822			WARRANT-012822	RUN=1 BI-WEEKL		
2022/08/000306 02/18/2022 PRJ	1,195.68	REF 021122			WARRANT-021122	RUN=1 BI-WEEKL		
2022/09/000019 03/04/2022 PRJ	1,195.68	REF 022522			WARRANT-022522	RUN=1 BI-WEEKL		
2022/09/000325 03/18/2022 PRJ	1,195.68	REF 031122			WARRANT-031122	RUN=1 BI-WEEKL		
2022/10/000008 04/01/2022 PRJ	1,195.68	REF 032522			WARRANT-032522	RUN=1 BI-WEEKL		
2022/10/000122 04/19/2022 BUA	3,500.00	REF			Budget additional funds			
2022/10/000221 04/14/2022 PRJ	1,195.68	REF 040822			WARRANT-040822	RUN=1 BI-WEEKL		
2022/10/000542 04/29/2022 PRJ	1,195.69	REF 042222			WARRANT-042222	RUN=1 BI-WEEKL		
2022/11/000173 05/11/2022 BUA	-2,406.11	REF						
2022/11/000191 05/13/2022 PRJ	3,695.68	REF 050622			WARRANT-050622	RUN=1 BI-WEEKL		
2022/11/000511 05/27/2022 PRJ	1,195.68	REF 052022			WARRANT-052022	RUN=1 BI-WEEKL		
2022/12/000080 06/06/2022 BUA	500.14	REF						
2022/12/000116 06/02/2022 GEN	1,000.00	REF			MAY 22 CO OP DRAFT			
2022/12/000165 06/10/2022 PRJ	1,195.68	REF 060322			WARRANT-060322	RUN=1 BI-WEEKL		
2022/12/000481 06/24/2022 PRJ	1,195.68	REF 061722			WARRANT-061722	RUN=1 BI-WEEKL		
2022/12/000580 06/28/2022 BUA	132.69	REF						
2022/13/000026 06/30/2022 PRJ	1,152.16	REF 070122			WARRANT-070122	RUN=1 BI-WEEKL		

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL SALARIES	.00	37,085.72	37,085.72	30,388.99	.00	6,696.73	81.9%
40181 SOCIAL SECURITY							
4952 40181 SOCSEC	.00	3,043.00	3,043.00	2,248.27	.00	794.73	73.9%
2022/01/000168 07/09/2021 PRJ	9.13	REF 070221			WARRANT=070221	RUN=1 BI-WEEKL	
2022/01/000492 07/23/2021 PRJ	66.31	REF 071621			WARRANT=071621	RUN=1 BI-WEEKL	
2022/02/000043 08/06/2021 PRJ	66.36	REF 073021			WARRANT=080621	RUN=1 BI-WEEKL	
2022/02/000154 08/17/2021 BUA	1,693.00	REF					
2022/02/000310 08/20/2021 PRJ	66.32	REF 081321			WARRANT=082021	RUN=1 BI-WEEKL	
2022/03/000022 09/03/2021 PRJ	66.31	REF 082721			WARRANT=082721	RUN=1 BI-WEEKL	
2022/03/000330 09/17/2021 PRJ	66.31	REF 091021			WARRANT=091721	RUN=1 BI-WEEKL	
2022/04/000014 10/01/2021 PRJ	66.32	REF 092421			WARRANT=092421	RUN=1 BI-WEEKL	
2022/04/000260 10/15/2021 PRJ	66.31	REF 100821			WARRANT=100821	RUN=1 BI-WEEKL	
2022/04/000566 10/29/2021 PRJ	66.32	REF 102221			WARRANT=102221	RUN=1 BI-WEEKL	
2022/05/000226 11/12/2021 PRJ	66.32	REF 110521			WARRANT=110521	RUN=1 BI-WEEKL	
2022/05/000442 11/24/2021 PRJ	66.31	REF 111921			WARRANT=111921	RUN=1 BI-WEEKL	
2022/06/000135 12/10/2021 PRJ	66.32	REF 120321			WARRANT=120321	RUN=1 BI-WEEKL	
2022/06/000392 12/22/2021 PRJ	66.30	REF 121721			WARRANT=121721	RUN=1 BI-WEEKL	
2022/07/000044 01/07/2022 PRJ	66.32	REF 123121			WARRANT=010722	RUN=1 BI-WEEKL	
2022/07/000128 01/18/2022 BUA	800.00	REF			SAPTBG Covid Supplemental fund		
2022/07/000305 01/21/2022 PRJ	91.47	REF 011422			WARRANT=011422	RUN=1 BI-WEEKL	
2022/08/000032 02/04/2022 PRJ	91.46	REF 012822			WARRANT=012822	RUN=1 BI-WEEKL	
2022/08/000306 02/18/2022 PRJ	91.47	REF 021122			WARRANT=021122	RUN=1 BI-WEEKL	
2022/09/000019 03/04/2022 PRJ	91.47	REF 022522			WARRANT=022522	RUN=1 BI-WEEKL	
2022/09/000325 03/18/2022 PRJ	91.48	REF 031122			WARRANT=031122	RUN=1 BI-WEEKL	
2022/10/000008 04/01/2022 PRJ	91.46	REF 032522			WARRANT=032522	RUN=1 BI-WEEKL	
2022/10/000221 04/14/2022 PRJ	91.47	REF 040822			WARRANT=040822	RUN=1 BI-WEEKL	
2022/10/000542 04/29/2022 PRJ	91.47	REF 042222			WARRANT=042222	RUN=1 BI-WEEKL	
2022/11/000173 05/11/2022 BUA	550.00	REF					
2022/11/000191 05/13/2022 PRJ	282.73	REF 050622			WARRANT=050622	RUN=1 BI-WEEKL	
2022/11/000511 05/27/2022 PRJ	91.46	REF 052022			WARRANT=052022	RUN=1 BI-WEEKL	
2022/12/000165 06/10/2022 PRJ	91.47	REF 060322			WARRANT=060322	RUN=1 BI-WEEKL	
2022/12/000481 06/24/2022 PRJ	91.47	REF 061722			WARRANT=061722	RUN=1 BI-WEEKL	
2022/13/000026 06/30/2022 PRJ	88.13	REF 070122			WARRANT=070122	RUN=1 BI-WEEKL	
TOTAL SOCIAL SECURITY	.00	3,043.00	3,043.00	2,248.27	.00	794.73	73.9%

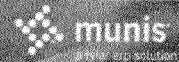
40182 RETIREMENT

4952 40182 RETIRE .00 4,160.70 4,160.70 3,370.56 .00 790.14 81.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4952 40182 RETIRE	.00	4,160.70	4,160.70	3,370.56	.00	790.14	81.0%
2022/01/000168 07/09/2021 PRJ	13.65	REF 070221			WARRANT=070221	RUN=1 BI-WEEKL	
2022/01/000492 07/23/2021 PRJ	99.17	REF 071621			WARRANT=071621	RUN=1 BI-WEEKL	
2022/02/000043 08/06/2021 PRJ	99.17	REF 073021			WARRANT=080621	RUN=1 BI-WEEKL	
2022/02/000154 08/17/2021 BUA	2,260.70	REF					
2022/02/000310 08/20/2021 PRJ	99.17	REF 081321			WARRANT=082021	RUN=1 BI-WEEKL	
2022/03/000022 09/03/2021 PRJ	99.17	REF 082721			WARRANT=082721	RUN=1 BI-WEEKL	
2022/03/000330 09/17/2021 PRJ	99.17	REF 091021			WARRANT=091721	RUN=1 BI-WEEKL	
2022/04/000014 10/01/2021 PRJ	99.17	REF 092421			WARRANT=092421	RUN=1 BI-WEEKL	
2022/04/000260 10/15/2021 PRJ	99.17	REF 100821			WARRANT=100821	RUN=1 BI-WEEKL	
2022/04/000566 10/29/2021 PRJ	99.17	REF 102221			WARRANT=102221	RUN=1 BI-WEEKL	
2022/05/000226 11/12/2021 PRJ	99.17	REF 110521			WARRANT=110521	RUN=1 BI-WEEKL	
2022/05/000442 11/24/2021 PRJ	99.17	REF 111921			WARRANT=111921	RUN=1 BI-WEEKL	
2022/06/000135 12/10/2021 PRJ	99.17	REF 120321			WARRANT=120321	RUN=1 BI-WEEKL	
2022/06/000392 12/22/2021 PRJ	99.17	REF 121721			WARRANT=121721	RUN=1 BI-WEEKL	
2022/07/000044 01/07/2022 PRJ	99.17	REF 123121			WARRANT=010722	RUN=1 BI-WEEKL	
2022/07/000128 01/18/2022 BUA	1,300.00	REF			SAPTBG Covid Supplemental fund		
2022/07/000305 01/21/2022 PRJ	136.79	REF 011422			WARRANT=011422	RUN=1 BI-WEEKL	
2022/08/000032 02/04/2022 PRJ	136.79	REF 012822			WARRANT=012822	RUN=1 BI-WEEKL	
2022/08/000306 02/18/2022 PRJ	136.79	REF 021122			WARRANT=021122	RUN=1 BI-WEEKL	
2022/09/000019 03/04/2022 PRJ	136.79	REF 022522			WARRANT=022522	RUN=1 BI-WEEKL	
2022/09/000325 03/18/2022 PRJ	136.79	REF 031122			WARRANT=031122	RUN=1 BI-WEEKL	
2022/10/000008 04/01/2022 PRJ	136.79	REF 032522			WARRANT=032522	RUN=1 BI-WEEKL	
2022/10/000221 04/14/2022 PRJ	136.79	REF 040822			WARRANT=040822	RUN=1 BI-WEEKL	
2022/10/000542 04/29/2022 PRJ	136.79	REF 042222			WARRANT=042222	RUN=1 BI-WEEKL	
2022/11/000173 05/11/2022 BUA	600.00	REF					
2022/11/000191 05/13/2022 PRJ	422.79	REF 050622			WARRANT=050622	RUN=1 BI-WEEKL	
2022/11/000511 05/27/2022 PRJ	136.79	REF 052022			WARRANT=052022	RUN=1 BI-WEEKL	
2022/12/000165 06/10/2022 PRJ	136.79	REF 060322			WARRANT=060322	RUN=1 BI-WEEKL	
2022/12/000481 06/24/2022 PRJ	136.79	REF 061722			WARRANT=061722	RUN=1 BI-WEEKL	
2022/13/000026 06/30/2022 PRJ	140.22	REF 070122			WARRANT=070122	RUN=1 BI-WEEKL	
TOTAL RETIREMENT	.00	4,160.70	4,160.70	3,370.56	.00	790.14	81.0%

40183 HOSPITAL INSURANCE

4952 40183 HOSPINS .00 5,351.00 5,351.00 4,456.18 .00 894.82 83.3%

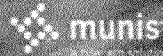
2022/07/000128 01/18/2022 BUA 4,100.00 REF
2022/08/000306 02/18/2022 PRJ 406.35 REF 021122
2022/09/000019 03/04/2022 PRJ 406.35 REF 022522
2022/09/000325 03/18/2022 PRJ 406.35 REF 031122
2022/10/000008 04/01/2022 PRJ 406.35 REF 032522
2022/10/000221 04/14/2022 PRJ 406.35 REF 040822
2022/10/000542 04/29/2022 PRJ 406.35 REF 042222

SAPTBG Covid Supplemental fund
WARRANT=021122 RUN=1 BI-WEEKL
WARRANT=022522 RUN=1 BI-WEEKL
WARRANT=031122 RUN=1 BI-WEEKL
WARRANT=032522 RUN=1 BI-WEEKL
WARRANT=040822 RUN=1 BI-WEEKL
WARRANT=042222 RUN=1 BI-WEEKL

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FOR 2022 13		JOURNAL DETAIL 2022 1 TO 2022 13						
		ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4952 40183 HOSPINS								
2022/11/000173 05/11/2022 BUA	1,251.00 REF							
2022/11/000191 05/13/2022 PRJ	406.35 REF 050622					WARRANT=050622	RUN=1 BI-WEEKL	
2022/11/000511 05/27/2022 PRJ	406.35 REF 052022					WARRANT=052022	RUN=1 BI-WEEKL	
2022/12/000165 06/10/2022 PRJ	406.35 REF 060322					WARRANT=060322	RUN=1 BI-WEEKL	
2022/12/000481 06/24/2022 PRJ	406.35 REF 061722					WARRANT=061722	RUN=1 BI-WEEKL	
2022/13/000026 06/30/2022 PRJ	392.68 REF 070122					WARRANT=070122	RUN=1 BI-WEEKL	
TOTAL HOSPITAL INSURANCE	.00	5,351.00	5,351.00	4,456.18	.00	894.82	83.3%	
40184 Life Insurance								
4952 40184 LifeIns	.00	13.00	13.00	11.80	.00	1.20	90.8%	
2022/07/000128 01/18/2022 BUA	13.00 REF					SAPTBG Covid Supplemental fund		
2022/08/000306 02/18/2022 PRJ	1.08 REF 021122					WARRANT=021122	RUN=1 BI-WEEKL	
2022/09/000019 03/04/2022 PRJ	1.08 REF 022522					WARRANT=022522	RUN=1 BI-WEEKL	
2022/09/000325 03/18/2022 PRJ	1.08 REF 031122					WARRANT=031122	RUN=1 BI-WEEKL	
2022/10/000008 04/01/2022 PRJ	1.08 REF 032522					WARRANT=032522	RUN=1 BI-WEEKL	
2022/10/000221 04/14/2022 PRJ	1.08 REF 040822					WARRANT=040822	RUN=1 BI-WEEKL	
2022/10/000542 04/29/2022 PRJ	1.08 REF 042222					WARRANT=042222	RUN=1 BI-WEEKL	
2022/11/000191 05/13/2022 PRJ	1.08 REF 050622					WARRANT=050622	RUN=1 BI-WEEKL	
2022/11/000511 05/27/2022 PRJ	1.08 REF 052022					WARRANT=052022	RUN=1 BI-WEEKL	
2022/12/000165 06/10/2022 PRJ	1.08 REF 060322					WARRANT=060322	RUN=1 BI-WEEKL	
2022/12/000481 06/24/2022 PRJ	1.08 REF 061722					WARRANT=061722	RUN=1 BI-WEEKL	
2022/13/000026 06/30/2022 PRJ	1.00 REF 070122					WARRANT=070122	RUN=1 BI-WEEKL	
TOTAL Life Insurance	.00	13.00	13.00	11.80	.00	1.20	90.8%	
41860 WORKERS COMPENSATION								
4952 41860 WKCOMP	.00	.01	.01	-10.36	.00	10.37*****%		
2022/02/000154 08/17/2021 BUA	45.56 REF							
2022/10/000197 04/11/2022 BUA	-45.55 REF							
2022/11/000204 05/12/2022 GEN	-10.36 REF					workers Comp FY 21 Audit		

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FIXED ASSETS

FOR 2022 13		JOURNAL DETAIL 2022 1 TO 2022 13						
		ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WORKERS COMPENSATION	.00	.01	.01	-10.36	.00	10.37*****%		
42381 EDUCATIONAL SUPPLIES								
4952 42381 EDSUPPLIES	.00	7,275.76	7,275.76	7,145.20	.00	130.56	98.2%	
2022/02/000154 08/17/2021 BUA	1,077.06 REF							
2022/05/000119 11/01/2021 API	617.22 VND 001633 IN 103121					BANK OF AMERICA	OCTOBER 2021 P-CAR	1005954
2022/06/000182 12/01/2021 API	133.46 VND 001633 IN 113021					BANK OF AMERICA	NOVEMBER 2021 PCAR	1006155
2022/07/000128 01/18/2022 BUA	1,000.00 REF						SAPTBG Covid Supplemental fund	
2022/07/000503 01/31/2022 POE	642.20 VND 001633 PO 22000677					BANK OF AMERICA	4-H Prevention Educational Sup	
2022/07/000504 01/31/2022 POE	580.50 VND 001633 PO 22000678					BANK OF AMERICA	4-H Prevention Educational Sup	
2022/08/000012 02/01/2022 POM	-19.50 VND 001633 PO 22000678					BANK OF AMERICA	Adjust PO	2022
2022/08/000132 02/09/2022 API	559.45 VND 001633 IN 013122					BANK OF AMERICA	JAN 2022 PCARD	1006642
2022/08/000248 02/14/2022 API	38.01 VND 003114 IN 9898575922					VERIZON WIRELESS	MONTHLY BILL	521077
2022/09/000229 03/11/2022 API	38.01 VND 003114 IN 9900829692					VERIZON WIRELESS	MONTHLY SERVICE	521350
2022/09/000238 03/01/2022 API	642.20 VND 001633 IN 022822					BANK OF AMERICA	FEBRUARY 2022 P CA	1006946
2022/09/000242 03/14/2022 POM	-148.50 VND 001633 PO 22000677					BANK OF AMERICA	CLOSE PO	2022
2022/09/000242 03/14/2022 POM	-35.80 VND 001633 PO 22000677					BANK OF AMERICA	CLOSE PO	2022
2022/09/000242 03/14/2022 POM	-39.80 VND 001633 PO 22000677					BANK OF AMERICA	CLOSE PO	2022
2022/09/000242 03/14/2022 POM	-67.80 VND 001633 PO 22000677					BANK OF AMERICA	CLOSE PO	2022
2022/09/000242 03/14/2022 POM	-51.80 VND 001633 PO 22000677					BANK OF AMERICA	CLOSE PO	2022
2022/09/000242 03/14/2022 POM	-298.50 VND 001633 PO 22000677					BANK OF AMERICA	CLOSE PO	2022
2022/09/000519 03/23/2022 BUA	603.63 REF							
2022/09/000547 03/24/2022 BUA	1,000.00 REF							
2022/10/000122 04/19/2022 BUA	2,500.00 REF							
2022/10/000197 04/11/2022 BUA	31.00 REF						Budget additional funds	
2022/10/000212 04/12/2022 API	603.77 VND 001633 IN 033122					BANK OF AMERICA	MARCH 2022 PCARD	1007190
2022/10/000262 04/13/2022 API	38.01 VND 003114 IN 9903145935					VERIZON WIRELESS	MONTHLY CHARGES	521808
2022/10/000422 04/21/2022 POM	-174.00 VND 001633 PO 22000678					BANK OF AMERICA	Close PO	2022
2022/10/000447 04/21/2022 POM	-387.00 VND 001633 PO 22000678					BANK OF AMERICA	Close PO	2022
2022/10/000477 04/21/2022 POE	2,500.00 VND 002343 PO 22000926					LAMAR ADVERTISING	Bill Board	
2022/11/000173 05/11/2022 BUA	67.38 REF							
2022/11/000182 05/11/2022 POE	1,083.92 VND 002739 PO 22000987					VARITRONICS LLC	Variquest Educational Supplies	
2022/11/000246 05/13/2022 API	38.01 VND 003114 IN 9905475381					VERIZON WIRELESS	MONTHLY CHARGES	522096
2022/11/000255 05/13/2022 API	1,057.89 VND 001633 IN 050222					BANK OF AMERICA	APRIL 2022 PCARD	1007369
2022/11/000312 05/17/2022 BUA	1,083.92 REF							
2022/11/000312 05/17/2022 BUA	33.86 REF							
2022/11/000522 05/23/2022 API	932.55 VND 002739 IN PSI-143279					VARITRONICS LLC	Variquest Educatio	15021
2022/11/000522 05/23/2022 POL	-99.99 VND 002739 PO 22000987					VARITRONICS LLC	Variquest Educational Supp2022	
2022/11/000522 05/23/2022 POL	-149.99 VND 002739 PO 22000987					VARITRONICS LLC	Variquest Educational Supp2022	
2022/11/000522 05/23/2022 POL	-149.99 VND 002739 PO 22000987					VARITRONICS LLC	Variquest Educational Supp2022	
2022/11/000522 05/23/2022 POL	-159.99 VND 002739 PO 22000987					VARITRONICS LLC	Variquest Educational Supp2022	
2022/11/000522 05/23/2022 POL	-79.99 VND 002739 PO 22000987					VARITRONICS LLC	Variquest Educational Supp2022	
2022/11/000522 05/23/2022 POL	-139.99 VND 002739 PO 22000987					VARITRONICS LLC	Variquest Educational Supp2022	
2022/11/000522 05/23/2022 POL	-303.98 VND 002739 PO 22000987					VARITRONICS LLC	Variquest Educational Supp2022	

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Program ID: glytdbud

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Duplin County, NC



FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13				
		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4952 42381 EDSUPPLIES								
2022/12/000080	06/06/2022	BUA	-79.00 REF					
2022/12/000149	06/07/2022	APM	-11.98 VND	001633 IN 050222	BANK OF AMERICA	APRIL 2022 PCARD		1007369
2022/12/000325	06/15/2022	API	38.01 VND	003114 IN 9907822373	VERIZON WIRELESS	MONTHLY CHARGES		522453
2022/12/000391	06/20/2022	POM	-673.00 VND	002343 PO 22000926	LAMAR ADVERTISING	Decrease PO	2022	
2022/12/000510	06/20/2022	API	451.59 VND	002739 IN PSI-143727	VARITRONICS LLC	SUPPLIES		15570
2022/12/000510	06/20/2022	API	142.00 VND	002739 IN PSI-143996	VARITRONICS LLC	SUPPLIES		15570
2022/12/000580	06/28/2022	BUA	-42.09 REF					
2022/12/000740	06/30/2022	POM	-1,827.00 VND	002343 PO 22000926	LAMAR ADVERTISING	Close PO	2022	
2022/13/000097	06/30/2022	API	1,827.00 VND	001633 IN 063022	BANK OF AMERICA	JUNE PCARD		1007974
TOTAL EDUCATIONAL SUPPLIES			.00	7,275.76	7,275.76	7,145.20	.00	130.56 98.2%

42600 OFFICE SUPPLIES

4952 42600	OFFSUPPL	.00	7,303.80	7,303.80	7,303.80	.00	.00	100.0%
2022/02/000154	08/17/2021 BUA	250.00 REF						
2022/08/000132	02/09/2022 API	280.81 VND	001633 IN 013122		BANK OF AMERICA	JAN 2022 PCARD	1006642	
2022/09/000238	03/01/2022 API	173.83 VND	001633 IN 022822		BANK OF AMERICA	FEBRUARY 2022 P CA	1006946	
2022/09/000519	03/23/2022 BUA	304.44 REF						
2022/10/000122	04/19/2022 BUA	7,880.92 REF				Budget additional funds		
2022/10/000139	04/07/2022 BUA	87.73 REF						
2022/10/000197	04/11/2022 BUA	14.55 REF						
2022/10/000212	04/12/2022 API	49.22 VND	001633 IN 033122		BANK OF AMERICA	MARCH 2022 PCARD	1007190	
2022/10/000359	04/20/2022 POE	3,298.98 VND	002739 PO 22000915		VARITRONICS LLC	Cold Laminator1499.		
2022/10/000360	04/20/2022 POE	945.99 VND	001633 PO 22000916		BANK OF AMERICA	Epson Projector		
2022/10/000361	04/20/2022 POE	1,074.00 VND	004183 PO 22000917		SHI CORPORATION	Ipad and Accessories		
2022/10/000362	04/20/2022 POE	1,322.13 VND	003677 PO 22000918		DELL COMPUTER CORP.	Dell Laptop		
2022/10/000391	04/20/2022 POE	92.00 VND	005061 PO 22000919		SMS TECH SOLUTIONS	MS Office Professional Plus		
2022/11/000205	05/09/2022 API	2,722.39 VND	002739 IN PSI-142347		VARITRONICS LLC	Cold Laminator1499	14741	
2022/11/000205	05/09/2022 POL	-1,237.01 VND	002739 PO 22000915		VARITRONICS LLC	Cold Laminator1499.	2022	
2022/11/000205	05/09/2022 POL	-660.17 VND	002739 PO 22000915		VARITRONICS LLC	Cold Laminator1499.	2022	
2022/11/000205	05/09/2022 POL	-825.21 VND	002739 PO 22000915		VARITRONICS LLC	Cold Laminator1499.	2022	
2022/11/000205	05/09/2022 API	132.00 VND	004183 IN B15108915		SHI CORPORATION	Ipad and Accessori	14753	
2022/11/000205	05/09/2022 POL	-132.00 VND	004183 PO 22000917		SHI CORPORATION	Ipad and Accessories	2022	
2022/11/000205	05/09/2022 API	181.00 VND	004183 IN B15116676		SHI CORPORATION	Ipad and Accessori	14753	
2022/11/000205	05/09/2022 POL	-181.00 VND	004183 PO 22000917		SHI CORPORATION	Ipad and Accessories	2022	
2022/11/000205	05/09/2022 API	92.00 VND	005061 IN 19008813		SMS TECH SOLUTIONS	MS Office Professi	14755	
2022/11/000205	05/09/2022 POL	-92.00 VND	005061 PO 22000919		SMS TECH SOLUTIONS	MS Office Professional Plus2022		
2022/11/000249	05/13/2022 POM	-261.99 VND	002739 PO 22000915		VARITRONICS LLC	Close PO	2022	
2022/11/000249	05/13/2022 POM	-139.82 VND	002739 PO 22000915		VARITRONICS LLC	Close PO	2022	
2022/11/000249	05/13/2022 POM	-174.78 VND	002739 PO 22000915		VARITRONICS LLC	Close PO	2022	
2022/11/000255	05/13/2022 API	1,472.32 VND	001633 IN 050222		BANK OF AMERICA	APRIL 2022 PCARD	1007369	
2022/11/000258	05/16/2022 POM	-945.99 VND	001633 PO 22000916		BANK OF AMERICA	CLOSE PO	2022	

Duplin County, NC



FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13				
		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4952 42600 OFFSUPPL								
2022/11/000312	05/17/2022	BUA	-1,083.92 REF					
2022/11/000312	05/17/2022	BUA	24.70 REF					
2022/11/000522	05/23/2022	API	761.00 VND	004183 IN B15242805	SHI CORPORATION	Ipad and Accessori		15029
2022/11/000522	05/23/2022	POL	-761.00 VND	004183 PO 22000917	SHI CORPORATION	Ipad and Accessories	2022	
2022/12/000080	06/06/2022	BUA	-84.02 REF					
2022/12/000279	06/01/2022	API	203.81 VND	001633 IN 053122	BANK OF AMERICA	MAY 2022 PCARD		1007675
2022/12/000510	06/20/2022	API	1,235.62 VND	003677 IN 10587861886	DELL COMPUTER CORP.	Dell Laptop		15580
2022/12/000510	06/20/2022	POL	-1,235.62 VND	003677 PO 22000918	DELL COMPUTER CORP.	Dell Laptop	2022	
2022/12/000575	06/28/2022	POM	-86.51 VND	003677 PO 22000918	DELL COMPUTER CORP.	Close PO	2022	
2022/12/000580	06/28/2022	BUA	-90.60 REF					
TOTAL OFFICE SUPPLIES			.00	7,303.80	7,303.80		.00	100.0%

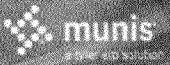
43110 TRAVEL

4952 43110	TRAVEL	.00	5,900.23	5,900.23	5,702.28	.00	197.95	96.6%
2022/02/000073	08/02/2021 API	473.76 VND	001961 IN 072821		WILLIAMS, JASMINE	MILEAGE	9848	
2022/02/000154	08/17/2021 BUA	6,300.00 REF						
2022/03/000146	09/07/2021 API	551.60 VND	001961 IN 0821		WILLIAMS, JASMINE	MILEAGE	10453	
2022/04/000125	10/04/2021 API	521.92 VND	001961 IN 0921		WILLIAMS, JASMINE	MILEAGE	10948	
2022/05/000091	11/01/2021 API	514.08 VND	001961 IN 1021		WILLIAMS, JASMINE	MILEAGE	11457	
2022/06/000150	12/06/2021 API	449.12 VND	001961 IN 1121		WILLIAMS, JASMINE	MILEAGE	12054	
2022/06/000366	12/09/2021 APM	72.24 VND	001961 IN 1121		WILLIAMS, JASMINE	MILEAGE	12054	
2022/07/000064	01/03/2022 API	477.68 VND	001961 IN 1221		WILLIAMS, JASMINE	MILEAGE	12524	
2022/07/000128	01/18/2022 BUA	1,000.00 REF				SAPTBG Covid Supplemental fund		
2022/08/000150	02/07/2022 API	384.93 VND	001961 IN 0122		WILLIAMS, JASMINE	MILEAGE	13143	
2022/09/000186	03/07/2022 API	445.19 VND	001961 IN 0222		WILLIAMS, JASMINE	MILEAGE	13622	
2022/09/000547	03/24/2022 BUA	-1,000.00 REF						
2022/10/000115	04/04/2022 API	488.48 VND	001961 IN 0322		WILLIAMS, JASMINE	MILEAGE	14089	
2022/11/000099	05/02/2022 API	433.49 VND	001961 IN 0422		WILLIAMS, JASMINE	MILEAGE	14615	
2022/11/000312	05/17/2022 BUA	-58.56 REF						
2022/12/000080	06/06/2022 BUA	-341.21 REF						
2022/12/000192	06/06/2022 API	438.75 VND	001961 IN 0522		WILLIAMS, JASMINE	MILEAGE	15230	
2022/13/000006	06/30/2022 API	451.04 VND	001961 IN 0622		WILLIAMS, JASMINE	MILEAGE	15744	
TOTAL TRAVEL		.00	5,900.23	5,900.23	5,702.28	.00	197.95	96.6%

43540 SOFTWARE MAINTENANCE

4952 43540	SOFMAIN	.00	104.09	104.09	104.09	.00	.00	100.0%
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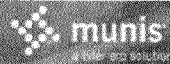
Duplin County, NC



FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13			
	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
2022/02/000053 08/04/2021 API	8.00 VND	002119 IN 01-8168		XCEEDIT INC	MONTHLY SERVICES		9807
2022/02/000154 08/17/2021 BUA	100.00 REF						
2022/02/000218 08/09/2021 API	8.00 VND	002119 IN 01-8226		XCEEDIT INC	GI OFFICE 365/VISI		9982
2022/03/000146 09/07/2021 API	8.00 VND	002119 IN 01-8289		XCEEDIT INC	GI OFFICE 365/VISI		10458
2022/04/000294 10/11/2021 API	8.00 VND	002119 IN 01-8357		XCEEDIT INC	GI OFFICE 365/VISI		11133
2022/05/000261 11/08/2021 API	8.00 VND	002119 IN 8505		XCEEDIT INC	GI OFFICE 365/VISI		11620
2022/06/000327 12/13/2021 API	8.00 VND	002119 IN 8603		XCEEDIT INC	GI OFFICE 365/VISI		12201
2022/07/000173 01/11/2022 API	8.00 VND	002119 IN 8764		XCEEDIT INC	GI OFFICE 365/VISI		12645
2022/08/000150 02/07/2022 API	8.00 VND	002119 IN 8913		XCEEDIT INC	GI OFFICE 365/VISI		13147
2022/09/000380 03/14/2022 API	8.00 VND	002119 IN 9059		XCEEDIT INC	GI OFFICE 365/VISI		13774
2022/10/000256 04/11/2022 API	8.00 VND	002119 IN 9229		XCEEDIT INC	GI OFFICE 365/VISI		14262
2022/10/000413 04/18/2022 API	8.03 VND	002527 IN INV279643		ZIXCORP SYSTEMS	PROFESSIONAL SERVI		14422
2022/11/000347 05/16/2022 API	8.03 VND	002527 IN INV283712		ZIXCORP SYSTEMS	PROFESSIONAL SERVI		14870
2022/12/000080 06/06/2022 BUA	4.09 REF						
2022/12/000192 06/06/2022 API	8.03 VND	002527 IN INV286277		ZIXCORP SYSTEMS	PROFESSIONAL SERVI		15250
TOTAL SOFTWARE MAINTENANCE	.00	104.09	104.09	104.09	.00	.00	100.0%
44500 INSURANCE AND BONDS							
4952 44500 INSU/BONDS	.00	48.93	48.93	48.93	.00	.00	100.0%
2022/02/000154 08/17/2021 BUA	33.00 REF						
2022/04/000272 10/13/2021 GEN	48.93 REF				Gen Liab; Crime; Other Ins		
2022/09/000519 03/23/2022 BUA	15.93 REF						
TOTAL INSURANCE AND BONDS	.00	48.93	48.93	48.93	.00	.00	100.0%
45100 CAPITAL OUTLAY							
4952 45100 CAPOUT	.00	5,999.00	5,999.00	5,999.00	.00	.00	100.0%
2022/10/000122 04/19/2022 BUA	5,999.00 REF				Budget additional funds		
2022/10/000359 04/20/2022 POE	5,999.00 VND	002739 PO 22000915 VARITRONICS LLC			Cold Laminator1499.		
2022/11/000205 05/09/2022 API	5,999.00 VND	002739 IN PSI-142347		VARITRONICS LLC	Cold Laminator1499		14741
2022/11/000205 05/09/2022 POL	-5,999.00 VND	002739 PO 22000915 VARITRONICS LLC			Cold Laminator1499.		2022
TOTAL CAPITAL OUTLAY	.00	5,999.00	5,999.00	5,999.00	.00	.00	100.0%

Duplin County, NC



FIXED ASSETS

FOR 2022 13				JOURNAL DETAIL 2022 1 TO 2022 13			
	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL EASTPOINT 4-H GRANT	.00	76,285.24	76,285.24	66,768.74	.00	9,516.50	87.5%
TOTAL EXPENSES	.00	76,285.24	76,285.24	66,768.74	.00	9,516.50	
GRAND TOTAL	.00	76,285.24	76,285.24	66,768.74	.00	9,516.50	87.5%
** END OF REPORT - Generated by CHELSEY LANIER **							

2021 SCADA SYSTEM REPLACEMENT PROJECT
DUPLIN COUNTY
JUNE 20, 2022

APPROVED BUDGET AS OF JUNE 20, 2022	
<u>REVENUES</u>	
Duplin County Local Funding	\$ 2,014,237.00
Sales Tax Refund	\$ 0.00
TOTAL REVENUES	\$ 2,014,237.00

<u>EXPENSES</u>	
SCADA System Replacement	
Construction	\$ 1,607,262.00
Engineering	\$ 161,700.00
Construction Administration/Observation	\$ 130,275.00
Additional Services	\$ 8,000.00
Reimbursable Expenses	\$ 1,500.00
Legal	\$ 2,000.00
Contingency	\$ 80,500.00
Other - Advertisement	\$ 3,000.00
TOTAL EXPENSES	\$ 2,014,237.00

Fund 61
Transfer to Capital Exp 2,014,237
Fund Balance appropriated per 2014, 237

2021 SCADA SYSTEM REPLACEMENT PROJECT
DUPLIN COUNTY
JUNE 20, 2022

APPROVED BUDGET AS OF JUNE 20, 2022	
<u>REVENUES</u>	
Duplin County Local Funding	\$ 2,014,237.00
Sales Tax Refund	\$ 0.00
TOTAL REVENUES	\$ 2,014,237.00

<u>EXPENSES</u>	
SCADA System Replacement	
Construction	\$ 1,607,262.00
Engineering	\$ 161,700.00
Construction Administration/Observation	\$ 130,275.00
Additional Services	\$ 8,000.00
Reimbursable Expenses	\$ 1,500.00
Legal	\$ 2,000.00
Contingency	\$ 80,500.00
Other - Advertisement	\$ 3,000.00
TOTAL EXPENSES	\$ 2,014,237.00

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



ROAD NAME PETITION FOR UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Tito Mejia Ponce

Address: 1002 Nash Johnsons Road Rd

City/State/zip: Magnolia NC 28453

Telephone: Work: 910 371 3851 Home: 910 389 3016 Cell

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

Name: Tito Mejia Ponce

Address: PO Box 1163, Wattle

City/State/zip: Wallace NC 28446

3. ROAD LOCATION: Township Rose Hill Range 3

DESCRIPTION: Between 1160 & 1156 Brooks Quinn

4. PARCEL TAX-ID: 11-258

5. PROPOSED ROAD NAME: Elizabeth Ln

BACKUP NAME 1: Carolina

BACKUP NAME 2: Ernesto

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature

Parcel

Tito Mejia Ponce

11-258

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

Applicant's Signature: Tito Mejia Ponce

Fire Department Approval:

Signature: [Signature]

Print or type name: Gary Brown

Department Name: Rose Hill Fire Dept.

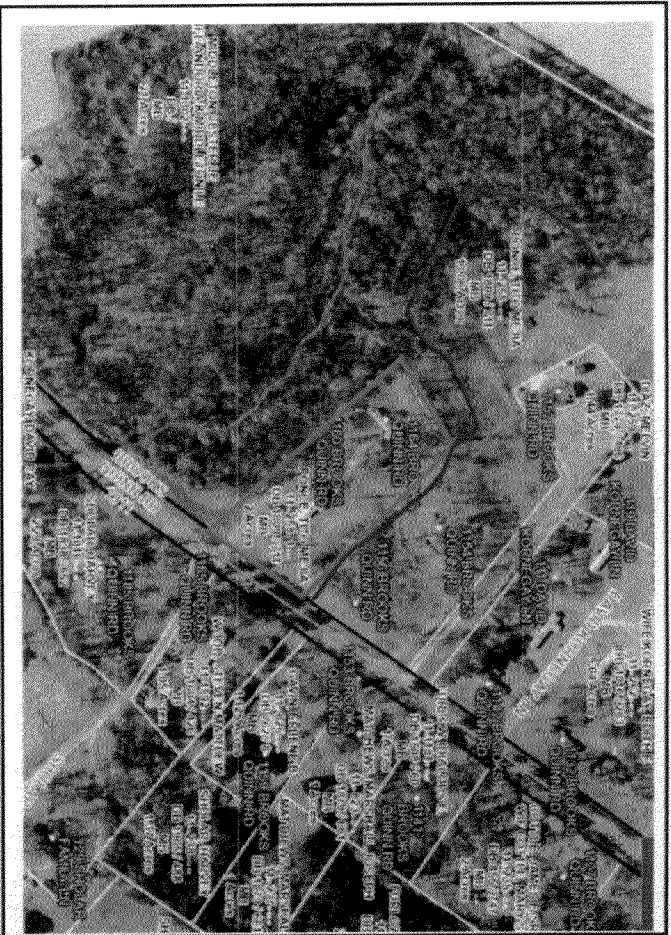
USPS Approval:

Signature: [Signature]

Print or type name: Lacey Austin, Jr.

Department Name: Rose Hill Post Office

Date: 6.21.2002



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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name:

Steven Swenberg

Address:

117 Cape Point Blvd

City/State/Zip:

Cape Carter, NC 28584

Telephone: Work:

910-333-8855

Home:

910-545-532

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 @ 4

4. PARCEL TAX-ID:

07-2817-1

5. PROPOSED ROAD NAME:

Timbercreek Ln

BACKUP NAME 1:

Timber New Ln

BACKUP NAME 2:

Timber Ln

(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADDITION 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: _____

Department Name: _____

USPS Approval: _____

Signature: _____

Print or type name: _____

Department Name: _____

Date: _____

DUPLIN COUNTY ADDRESSING DEPARTMENT

209 SEMINARY ST / PO BOX 950

KENANSVILLE NC 28349



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION

Name: _____

Address: _____

City/State/Zip: _____

Telephone: Work: _____ Home: _____

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

Name: _____

Address: _____

City/State/Zip: _____

3. ROAD LOCATION: Township _____ Range _____

DESCRIPTION: _____

4. PARCEL TAX-ID: _____

5. PROPOSED ROAD NAME: _____

BACKUP NAME 1: _____

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature _____

Parcel _____



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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name:

Address:

City/State/zip:

Telephone: Work:

Name:

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

Address:

City/State/zip:

3. ROAD LOCATION: Township LinneStone Range

DESCRIPTION: New Private Ln off of Hwy 24 @ 4

4. PARCEL TAX-ID: 07-2817-1

5. PROPOSED ROAD NAME: Timbercreek Ln

BACKUP NAME 1: Timber New 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: _____

[Signature]

Fire Department Approval:

Signature: _____

Bruce Lee - Asst. Chief R. Taylor

Print or type name: _____

Bruce Lee

Department Name: _____

Bitters Hill Fire Dept.

USPS Approval:

Signature: _____

TOL

Print or type name: _____

Paul A. Barnard

Department Name: _____

USPS

Date: _____

6-7-22

DUPLIN COUNTY

AIRPORT LAND USE AND HEIGHT RESTRICTION ORDINANCE

Adopted by Duplin County

August 1, 2022

Effective August 1, 2022

This Ordinance repeals and replaces the Airport Height Restriction Ordinance previously adopted by the Board of Commissioners on 2 June 2003, which became effective 30 June 2003, as well as the Airport Land Use and Height Restriction Ordinance previously adopted by the Board of Commissioners on 6 April 2009, which became effective 1 May 2009.

Prepared by:

The Duplin County Planning Board
and
The Duplin County Airport Commission



Enactment

This is an Ordinance establishing Land Use Regulations Zones for airport safety and Height Restriction Zones within the vicinity of the Duplin County Airport and providing for the administration, enforcement and amendment thereof.

Preamble

Whereas, in the opinion of the Duplin County Board of Commissioners to further promote the health, safety, and general welfare of the residents of Duplin County, it is necessary and advisable to adopt regulations pertaining to the compatibility of land uses and the height of objects within the vicinity of the Duplin County Airport; and:

Whereas, the Duplin County Planning Board in conjunction with the Duplin County Airport Commission has developed this Ordinance with due consideration and has submitted final recommendations to the Duplin County Commissioners; and:

Whereas, all applicable requirements of the General Statutes of North Carolina (N.C.G.S.) have been met;

Now, Therefore Be It Ordained by the County Commissioners of the County of Duplin as follows:

Article I - Authority

Section 10
The provisions of this Ordinance are adopted under authority granted by North Carolina General Statute 153A-121, pursuant to the authority conferred under Chapter 63 of the North Carolina General Statutes, Article 4.

Article II - Jurisdiction

Section 20
This Ordinance shall be applicable to the area designated within Duplin County in the vicinity of the Duplin County Airport as shown on maps entitled Duplin County Airport Land Use Regulations and Height Restriction Ordinance Maps as maintained by the Duplin County Airport Commission and herein made a part of this Ordinance.

Article III - Title

Section 30
This Ordinance shall be known as and referred to as the **Duplin County Airport Land Use and Height Restriction Ordinance** of Duplin County, North Carolina.

Article IV - Interpretations

Section 40
Tense and Number

- (1) The present tense includes the future tense and the future tense includes the present tense.
- (2) The singular number includes the plural number and the plural number includes the singular number.

Section 41

Word Interpretations

For the purposes of this Ordinance, the following words shall be interpreted as specified below:

- (1) The word "may" is permissive.
- (2) The words "shall" and "will" are mandatory.
- (3) The word "County" shall mean the County of Duplin, North Carolina.
- (4) The words "Airport Commission" shall refer to the Duplin County Airport Commission.
- (5) The words "Planning Board" shall refer to the Duplin County Planning Board.
- (6) The words "County Commissioners" shall refer to the Duplin County Board of Commissioners.
- (7) The words "used" or "occupied" includes intended, designed and arranged.

Section 42

Definitions

For the purpose of this Ordinance, the following words and phrases shall have the meanings respectively ascribed to them by this section:

- (1) **Title 14 CFR - Aeronautics and Space** means the Federal Aviation Regulation.
- (2) **Airport** means the Duplin County Airport (KDP).
- (3) **Airport Elevation** means the highest point of an airport's usable landing area measured in feet (tenths) from Mean Sea Level (MSL) as published by the Federal Aviation Administration (FAA).
- (4) **Airport Obstruction** means any living or man-made structure or tree, including a mobile object, which exceeds the limiting height restrictions set forth in Article VI of this Ordinance. May be referred to simply as **Obstruction** in this Ordinance.
- (5) **Airport Operation Area** refers to all zones established in this Ordinance.
- (6) **Airport Reference Point** means the center-point of an airport, located at the geometric center of all usable runways, as published by the FAA. The Airport Reference Point (ARP) is computed as a weighted average of the end of runway coordinates
- (7) **Approach Surface** means a surface defined by 14 CFR Part 77 and longitudinally centered on the extended runway centerline, extending outward from the end of the primary surface. The elevation of the inner edge of this approach surface coincides with the elevation of the runway end, and it extends upward at the same slope as the Approach Zone height limitation slope set forth in Article VI of this Ordinance.
- (8) **Approach, Primary, Transitional, Horizontal, And Conical Zones.** These zones are set forth in Article VI of this Ordinance. In plan the perimeter of the zones coincides with the perimeter of the Part 77 imaginary surfaces.

- (9) *Avigation Easement* means ownership of the right of imposition upon such property of overflight, excessive noise, vibration, smoke, dust, vapors, and particulates due to the operation of aircraft to and from the airport. Also includes the right to remove Airport Obstructions on said property.
- (10) *Climb gradient* means an FAA-published sloping surface regulating aircraft on initial departure from a runway.
- (11) *Conical Surface* means a surface defined by 14 CFR Part 77 and extending outward and upward from the periphery of the horizontal surface at a slope of 20 to one (1) for a horizontal distance of 4,000 feet.
- (12) *Decision Altitude (DA)* means the FAA-published altitude expressed in feet MSL at which a decision must be made during either a precision instrument approach or an instrument approach with vertical guidance to either continue the approach or to execute a missed approach.
- (13) *Dimensional Nonconformity* means a situation that occurs when the lot line does not conform to the regulations applicable to the zone in which the property is located.
- (14) *Enforcement Officer* shall mean an individual of the Duplin County Planning Department with authority to enforce this Ordinance.
- (15) *FAA* means the Federal Aviation Administration.
- (16) *Hazard to Air Navigation* means an Airport Obstruction determined to have a substantial adverse effect on the safe and efficient utilization of the navigable airspace.
- (17) *Height* means the vertical distance from a reference plane to the highest point of a structure or tree, including any appurtenance. For the purpose of this Ordinance, the reference plane shall be Mean Sea Level (MSL) unless otherwise specified to be Above Ground Level (AGL).
- (18) *Height Limitations* means no structure or tree shall be erected, altered, allowed to grow or maintained in any Airport Height Zone, with a height in excess of the height established for such zone. An area located in more than one of the following zones is considered to be only in the zone with the more restrictive height limitation.
- (19) *Horizontal Surface* means a horizontal plane defined by 14 CFR Part 77 and situated 150 feet above the established airport elevation.
- (20) *Land Use Compatibility* means the use of land adjacent to the Duplin County Airport that does not endanger the health, safety, or welfare of the owners' occupants, or users of the land.
- (21) *Larger Than Utility Runway* means a runway that is constructed for and intended to be used by propeller driven aircraft of greater than 12,500 pounds maximum gross weight and jet powered aircraft.

- (22) *Lot* means a portion of a subdivision, plat or parcel with boundaries established as a separate legal entity recorded with the County Register of Deeds prior to the effective date of this Ordinance.
- (23) *Minimum Descent Altitude (MDA)* means the lowest FAA-published altitude, expressed in feet MSL, to which descent is authorized on final approach or during circling-to-land maneuvering in execution of an instrument approach procedure where no vertical guidance is provided.
- (24) *Minimum Obstruction Clearance Altitude (MOCA)* means the lowest FAA-published altitude, expressed in feet MSL, in effect between fixes on VOR airways or en-route segments that meets obstacle clearance requirements for the entire route segment.
- (25) *NCDOT* means the North Carolina Department of Transportation, Division of Aviation.
- (26) *Nonconforming Structure* means any structure or tree which does not conform to this Ordinance as of the effective date of these regulations.
- (27) *Nonconforming Use* means any structure or use of land which is inconsistent with the provisions of this Ordinance as of the effective date of these regulations.
- (28) *Non-Precision Instrument Runway* means a runway having an existing instrument approach procedure utilizing air navigation facilities with only horizontal guidance, or area type navigation equipment, for which a straight-in non-precision instrument approach procedure has been approved or planned.
- (29) *Open Space* means an area, land or water, generally lacking in manmade structures and reserved for enjoyment in its unaltered state.
- (30) *Permitted Use* means the associated land use groups are at a level of intensity or density, or location, which is not considered to present a significant risk to the safety of persons on the ground or to persons in aircraft over flying the proposed use (refer to 'V' Permitted Use in Land Use Matrix Table).
- (31) *Person* means an individual, firm, partnership, corporation, company, association, joint stock association, or governmental entity, includes a trustee, a receiver, an assignee, or a similar representative of any of them.
- (32) *Precision Instrument Runway* means a runway having an existing instrument approach procedure utilizing an Instrument Landing System (ILS) or a Precision Approach Radar (PAR). It also means a runway for which a precision approach system is planned and is so indicated on an approved airport layout plan or any other planning document.
- (33) *Primary Surface* means a surface defined by 14 CFR Part 77 and longitudinally centered on a runway, encompassing the runway pavement and its environment. The width of the primary surface is set forth in Article VI of this Ordinance. The elevation of any point on the primary surface is the same as the elevation of the nearest point on the runway centerline.

- (34) *Prohibited Use* means the associated land use groups are at a level of intensity or density, or location, which presents a significant risk to the safety of persons on the ground or to persons in aircraft over flying the proposed use (refer to 'N' Prohibited Use in Land Use Matrix Table).
- (35) *Property Owners* means those listed as owners of property on the records of the Duplin County Tax Office.
- (36) *Runway* means a defined area on an airport prepared for landing and takeoff of aircraft along its length.
- (37) *Runway End* means existing physical end of the hard-surfaced asphalt runway, having a defined coordinate and elevation published by the FAA.
- (38) *Special Use Permit*: A permit issued by the Planning Board that authorizes the recipient to make use of property in accordance with the requirements of this Ordinance as well as any additional requirements imposed by the Planning Board (refer to 'S' Special Use in Land Use Matrix Table).
- (39) *Structure* means any object, including a mobile object, constructed or installed by human labor, including, but without limitation, buildings, towers, smokestacks, and overhead transmission lines. Generally, but not always, refers to the primary structure on a lot, i.e. a building that houses the principal use on a lot.
- (40) *Takeoff Minimum* means the specified ceiling and visibility minima allowing visual avoidance of obstacles during the initial climb at the standard climb gradient.
- (41) *Transitional Surfaces* means surfaces defined by 14 CFR Part 77 that extend upward and outward at 90 degree angles to the runway centerline and the runway centerline extended at a slope of seven (7) feet horizontally for each foot vertically from the sides of the primary and approach surfaces to where they intersect the horizontal and conical surfaces. Transitional surfaces for those portions of the precision approach surfaces, which project through and beyond the limits of the conical surface, extend a distance of 5,000 feet measured horizontally from the edge of the approach surface and at 90 degree angles to the extended runway centerline.
- (42) *Tree* means any object of natural growth.
- (43) *Use* means the principal activity or function that actually takes place or is intended to take place on a parcel.
- (44) *Utility Runway* means a runway that is constructed for and intended to be used by propeller driven aircraft of 12,500 pounds maximum gross weight and less.
- (45) *Variance* means a grant of permission by the County Planning Board that authorizes a land use, owing to conditions peculiar to the property, where a literal enforcement of the Ordinance would result in unnecessary and undue hardship, as defined by N.C.G.S. 160D-705(d).

- (46) *Visual Runway* means a runway intended solely for the operation of aircraft using visual approach procedures.
- (47) *Zoning Permit* means a permit issued by the Enforcement Officer that authorizes the recipient to make use of property in accordance with the requirements of the Ordinance.

Article V - Land Use Regulations

Section 50

Land Use Regulations Zones Established

In order to carry out this Ordinance, certain zones are hereby created and established, which include land lying within the Airport Safety Zones as they apply to the Duplin County Airport. Such zones are shown on the plan view of the Duplin County Airport Land Use Regulations Ordinance Map consisting of one (1) sheet, prepared by Duplin County and dated January 2022, and herein made a part of this Ordinance on Page 19. An area located in more than one (1) of the zones described herein is considered to be only in the zone with the more restrictive limitation. There are hereby created and established the following Airport Safety Zones:

- (1) *Airport Safety Zone 1 - Runway Protection Zone (RPZ)*: a trapezoid shaped plane symmetrically centered along the extended runway centerline, flaring outwards from a point 200 feet beyond each runway end. The perimeter of this zone as shown on the Duplin County Airport Land Use Regulations Ordinance Map is as follows:
 - Runway 5:
 - Runway Protection Zone - Inner Width: 1,000 feet
 - Runway Protection Zone - Outer Width: 1,750 feet
 - Runway Protection Zone - Length: 2,500 feet
 - Runway 23:
 - Runway Protection Zone - Inner Width: 1,000 feet
 - Runway Protection Zone - Outer Width: 1,510 feet
 - Runway Protection Zone - Length: 1,700 feet
- (2) *Airport Safety Zone 2 - Sideline Safety Zone*: a rectangular shaped plane symmetrically centered along the runway centerline, extending to the edge of the Inner Turning Zone (Zone 4). The perimeter of this zone, as shown on the Duplin County Airport Land Use Regulations Ordinance Map, is as follows:
 - Sideline Safety Zone - Total Width: 2,000 feet
- (3) *Airport Safety Zone 3 - Inner Safety Zone*: a rectangular shaped plane symmetrically centered along the extended runway centerline, extending from the Runway

Protection Zone (Zone 1) outward to the Inner Turning Zone (Zone 4) and Outer Safety Zone (Zone 5). The perimeter of this zone, as shown on the Duplin County Airport Land Use Regulations Ordinance Map, is as follows:

- Runway 5:
 - Inner Safety Zone - Inner Total Width: 1,000 feet
 - Inner Safety Zone - Length: 2,500 feet
 - Runway 23:
 - Inner Safety Zone - Inner Total Width: 1,000 feet
 - Inner Safety Zone - Length: 3,300 feet
- (4) *Airport Safety Zone 4 - Inner Turning Zone: a triangle shaped plane forming a 60-degree sector symmetrically centered along the extended runway centerline, diverging from a point 200 feet beyond the runway end. The perimeter of this zone, as shown on the Duplin County Airport Land Use Regulations Ordinance Map, is as follows:*

- Inner Turning Zone - Radius: 5,000 feet
- Inner Turning Zone - Sector Angle: 60 degrees

(5) *Airport Safety Zone 5 - Outer Safety Zone: a rectangular shaped plane symmetrically centered along the extended runway centerline, extending outward from the Inner Safety Zone (Zone 3) and the outer radius of the Inner Turning Zone (Zone 4). The perimeter of this zone, as shown on the Duplin County Airport Land Use Regulations Ordinance Map, is as follows:*

- Outer Safety Zone - Total Width: 2,000 feet
- Outer Safety Zone - Length: 5,000 feet

Section 51

Regulation Limitations

Such applicable land use limitations are hereby established for each of the Airport Safety Zones in order to prevent incompatible land uses which would compromise aeronautical activity at the Duplin County Airport, to protect people and property on the ground in case of an accident, to limit population and building density in the runway approach areas, to create sufficient open space, and to restrict those uses which may be hazardous to the operational safety of aircraft operating to and from the Duplin County Airport, and minimize injury to the occupants of aircraft involved in accidents. The following land use limitations within Zones 1, 2, 3, 4 and 5 shall apply to those portions of a tax parcel contained within the underlying zones as indicated on the attached Duplin County Airport Land Use Regulations Ordinance Map.

Agriculture, Farming & Animal Keeping	Zone 1					Zone 2					Zone 3					Zone 4					Zone 5				
	S 1.2	S 1.2	Y	Y	Y	S 1.2	N	N	Y	Y	Y	Y	Y	Y	Y	S 2.3	S 2.3	S 2.4	S 2.4	S 2.5	S 2.3	S 2.3	S 2.4	S 2.4	S 2.5
Crop Production - Dry and Irrigated Farming																									
Specialty Crops, Nurseries/Greenhouses, Landscape Materials																									
Row-Crop Processing and Packaging, Wineries																									
Animal Processing and Packaging																									
Truck Farming, Roadside Stands, Farmers Markets																									
Pasture and Rangeland Grazing																									
Animal Feed Lots (Commercial Hogs, Dairies)																									
Animal Feed Lots (Commercial Poultry)																									
Game Preserves, Fish Farming																									
Feed Lots, Stockyards, Animal Commodity Sales Yards																									
Animal Hospital, Veterinary Clinic, Kennels, Pet Boarding																									
Equestrian Facilities, Exotic Animals																									
Public Use Facilities, Institutions & Utilities																									
Civic-Use Convention Center, Auditorium, Concert Hall																									
Schools, Hospitals, and Correctional Facilities																									
Libraries, Museums, Churches, Day-Care, Social/Civic Clubs																									
Parks, Athletic Fields, Playgrounds, Picnic Areas																									
Cemeteries																									
Public Utilities (Excludes Electric Power Plants, Lines)																									
Electric Power Plants and Overhead Transmission Lines																									
Solid-Hazardous Waste, Landfills (Excludes Transfer Stations)																									
Recycling																									
Residential																									
Single-Family Residential																									
Multi-Family Residential, Mobile Home Units / Parks																									
Group Homes, Convalescent Facilities, Nursing / Family Care																									
Apartments, Duplexes, Townhomes, Condominiums																									
Temporary Housing																									

* Note: Reference Duplin County Airport Land Use Regulations Ordinance Map for Location of Zones.

Duplin County Airport Land Use Ordinance Regulated Land Use Guidelines for Zones 1, 2, 3, 4, 5 *					
	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5
Commercial Recreational					
Swimming Pools, Water Park, Water Slides	N	N	N	Y	Y
Gyms, Health Spas, Indoor Theaters, Auditoriums	N	N	N	N	S5
Bowling Alleys, Skating Rinks, Dance and Pool Halls,	N	N	N	N	S5
Arcades					
Outdoor Theaters, Amusement Parks, Carnivals, Fairs	N	N	N	N	N
Golf Courses, Tennis Courts	N	N	N	Y	Y
Commercial Business, Retail & Services					
Aeronautical Businesses	N	Y	N	S 1,2	Y
General Retail Stores/Complexes, Restaurants,	N	N	N	S4	Y
Convenient Stores					
General Offices, Executive Offices, Research Facilities	N	S4	S3	S4	S5
Vehicle Sales, Building & Lumber Materials, Food-	N	N	N	S4	S5
Beverage Sales					
Appliance-Equipment Repair Facilities, Vehicle Wash	N	S4	S3	S4	S5
Shopping Malls, Shopping Centers, Home Improvement	N	N	N	S4	S5
Centers					
Banks, Financial Institutions	N	N	N	S4	S5
Gasoline Service Stations	N	N	N	N	Y
Modular Self-Storage Facilities, Mini Storage Units	N	S2	S3	S4	S5
Personal Health Clinics, Well-Being & Care Facilities	N	N	N	S4	S5
Motels, Hotels, Bed & Breakfast	N	N	N	S3	S4
RV Parks, Camping Areas	N	N	N	S3	S4
Mass Transit Facility / Depot	N	Y	N	S5	S5
Broadcast Studios	N	N	N	N	Y
Commercial Industrial, Manufacturing & Warehousing					
Manufacturing Facilities, Industrial Plants, Warehousing	N	S4	N	N	S5
Warehouse, Wholesale, Distribution	N	S4	S3	S4	S5
Heavy Industrial/Manufacturing	N	N	N	N	S5
Light Industrial/Manufacturing	N	S4	S3	S4	S5
Petroleum and Chemical Product Dealers-Bulk Storage	N	N	S3	S4	S5
Mining- Sand, Gravel, Fill Dirt	N	N	N	S 1,2	S 1,2

* Note: Reference Duplin County Airport Land Use Regulations Ordinance Map for Location of Zones.

Table Key (Abbreviations)

(Y) Permitted Use: The associated land use groups are at a level of intensity or density, or location, which is not considered to present a significant risk to the safety of persons on the ground or to persons in aircraft over flying the proposed use.
(S) Special Use: The associated land use groups are at a level of intensity or density, or location, which is not considered to present a significant risk to the safety of persons on the ground or to persons in aircraft over flying the proposed use, contingent upon attainment of conditions presented (See Special Uses Below).
1 - Allowed only if use does not interfere with normal Airport operations (as defined by the FAA/NCDQA).
2 - Prohibits uses that constitute a hazard to flight, including but not limited to tall physical objects, glare, dust, or other visual or electric interference to a pilot and aircraft, and uses that may attract hazardous wildlife.
3 - Use intensity restricted to 5 or less persons per acre, or equivalent per household.
4 - Use intensity restricted to 15 or less persons per acre, or equivalent per household.
5 - Use intensity restricted to 15 or less persons per acre in structures/buildings; and 50 or less persons per acre outdoors.
(N) Prohibited Use: The associated land use groups are at a level of intensity or density, or location, which presents a significant risk to the safety of persons on the ground or to persons in aircraft over flying the proposed use.

Article VI - Height Restrictions

Section 60

Height Restrictions Zones Established

In order to carry out this Ordinance, certain zones are hereby created and established, which include all of the land lying beneath the approach surfaces, primary surface, transitional surfaces, horizontal surface, and conical surface as defined by 14 CFR Part 77 and as they apply to the Duplin County Airport. Such zones are shown in plan and profile view on the Duplin County Airport Height Restriction Ordinance Map consisting of one (1) sheet, prepared by Duplin County dated January 2022, and herein made a part of this Ordinance on Page 20. An area located in more than one (1) of the following zones is considered to be only in the zone with the more restrictive height limitation. There are hereby created and established the following Airport Height Zones:

- (1) *Airport Height Zone A - Runway With a Visibility Minimum of Low as ¼ Mile Non-Precision Instrument Approach Zone:* The approach zone is the area beneath the approach surface defined by 14 CFR Part 77 as it applies to the Duplin County Airport. This surface is runway-end specific; however, both runway ends at the Duplin County Airport share an identical criteria defined hereinafter. The inner edge of this approach zone coincides with the width of the primary surface and is 1,000 feet wide. The approach zone expands outward uniformly at a slope of 34 feet horizontally for every 1 foot vertically for a horizontal distance of 10,000 feet from the primary surface to a width of 4,000 feet. Its centerline is the continuation of the centerline of the runway.
- (2) *Airport Height Zone B - Primary Zone:* The primary zone is the area beneath the primary surface defined by 14 CFR Part 77 as it applies to the Duplin County Airport.

This zone extends 200 feet beyond each end of the runway, has a width of 1,000 feet, and is centered on the runway centerline.

- (3) **Airport Height Zone C - Transitional Zone:** The transitional zones are the areas beneath the 7 foot horizontal to 1 foot vertical transitional surfaces defined by 14 CFR Part 77 as they apply to the Duplin County Airport.

- (4) **Airport Height Zone D - Horizontal Zone:** The horizontal zone is the area beneath the horizontal surface defined by 14 CFR Part 77 as it applies to the Duplin County Airport. The horizontal zone is established by swinging arcs of 10,000 feet radii from the center of each end of the primary surface of each runway and connecting the adjacent arcs by drawing lines tangent to those arcs. The horizontal zone does not include the approach and transitional zones in those areas where the approach and transitional surfaces are below the horizontal surface, i.e. in those areas where the height limitation of the approach and transitional zones is more restrictive than the height limitation of the horizontal zone.

- (5) **Airport Height Zone E - Conical Zone:** The conical zone is the area beneath the conical surface defined by 14 CFR Part 77 as it applies to the Duplin County Airport. The conical zone is established as the area that commences at the periphery of the horizontal zone and extends outward therefrom for a horizontal distance of 4,000 feet at a slope of 20 horizontally for every 1 foot vertically.

Section 61

Supplemental Provisions

Notwithstanding any other provision of this article, any structure or tree that exceeds the following height limitations within the jurisdictional limits of the County of Duplin shall be considered an obstruction:

- (1) A height of 499 feet AGL at the site of the object.
- (2) A height that is 200 feet AGL or above the established Airport Elevation, whichever is higher, within 3 nautical miles of the established Airport Reference Point of the Duplin County Airport, and that height increases in the proportion of 100 feet for each additional nautical mile from the airport up to a maximum of 499 feet.
- (3) Any structure or tree that would either cause a Minimum Obstruction Clearance Altitude to be raised, or a Minimum Descent Altitude, a Decision Altitude, or Takeoff Minimums to be raised, or create a non-standard departure climb gradient for the Duplin County Airport.

Section 62

Restriction Limitations

No structure or tree shall be erected, altered, allowed to grow or maintained in the airport zones to a height in excess of the height limit as determined by the aerial contours appearing on the Duplin County Airport Height Restriction Ordinance Map or referred to in Section 60 or Section 61 of this Ordinance. The property owner of a tree, determined to

be an airport obstruction, shall be responsible for bringing such tree into conformance with this Ordinance.

Article VII - Nonconformities

Regulations Not Retroactive

This regulation shall not be construed to require the alteration of any lot or removal, lowering, or other change or alteration of any structure or tree not conforming to the land use regulations or height restrictions as of the effective date of this Ordinance, or otherwise interfere with the continuance of a nonconforming use. Nothing contained herein shall require any change in the construction, or intended use of any property or structure for which the construction or alteration was started or for which a building permit was acquired prior to the effective date of this Ordinance.

Section 71

Existing Structures

Except as specifically provided in this section, it is not permissible for any person to engage in any activity that causes an increase in the extent of nonconformity of a nonconforming situation. Physical alteration of structures or the placement of new structures on open land is unlawful if they result in an increase in the total amount of space devoted to a nonconforming use or greater nonconformity with respect to land use limitation or height limitation.

Section 72

Abandoned or Destroyed Structures

Whenever the Duplin County Building Inspector determines that a nonconforming structure has been abandoned or more than 80 percent torn down (or damaged more than 80 percent of the current County tax value), physically deteriorated, or decayed, no permit shall be granted that would allow such structure to otherwise deviate from the zoning regulations.

Section 73

Temporary Structures

Temporary structures constructed or erected incidental to a development, and solely used for the designated purpose, can only remain while needed and for a maximum of one year.

Section 74

Marking and Lighting

Notwithstanding the preceding provision of this section, the owner of any existing nonconforming structure or tree is hereby required to allow the installation, operation and maintenance thereof of such markers and lights as shall be deemed necessary by the Duplin County Airport Commission to indicate to the operators of aircraft in the vicinity of the airport the presence of such obstruction. Such markers and lights shall be installed, operated and maintained at the expense of the Duplin County Airport. Reference the most current publication of FAA Advisory Circular 70/7460-1 for further guidance.

Article VIII - Permit Requirements

Section 80

Permits Required - Existing Uses

Before any existing use or structure may be replaced or substantially altered within any area of the Airport Safety Zones or Height Zones, a permit shall be secured authorizing such replacement, change or repair. No such permit shall be granted that would allow the establishment or creation of an airport obstruction or that would permit a nonconforming use, structure, or tree to become a greater hazard to air navigation than it was on the effective date of this Ordinance or any amendments thereto or than it is when the application for a permit is made. Except as indicated, all applications for a permit for replacement, change, or repair of an existing structure shall be granted.

Section 81

Permits Required - Future Uses

No change shall be made in the use of land, no structure shall be erected or otherwise established, and no tree shall be planted within any area of the Airport Safety Zones or Height Zones unless a permit in accordance with the provisions of this article has been applied for and granted by the Duplin County Planning Department. Each application shall indicate the purpose for which the permit is desired, with sufficient particularity to permit it to be determined whether the resulting use or structure would conform to the regulations prescribed in this article.

No permit for a use inconsistent with the provisions of this Ordinance shall be granted unless a variance has been approved in accordance with Section 96.

The Duplin County Building Inspector shall not issue a building permit for the construction of any new structure within the Airport Safety Zones established in Section 50 or Airport Height Zones established in Section 60, and as depicted on the Duplin County Airport Land Use Regulations or Height Restriction Ordinance Maps unless approved by the Duplin County Airport Commission and the Enforcement Officer.

No permit of any type shall be issued for any development, building permit or activity subject to tax parcel areas underlying Airport Safety Zones Zone #1 and Zone #2 herein defined, until the Duplin County Airport has an opportunity to be awarded an aviation easement by the property owner(s) in a form prescribed by the Airport Commissioners, and as recorded in a form acceptable to the Duplin County Planning Board.

Section 82

Permit Applications

A permit application, as required per Section 80 or Section 81, shall accompany a preliminary plat to contain the information as indicated by the Duplin County Subdivision Regulation. A non-refundable application fee of \$100 shall be submitted with the permit application.

Section 83

Review by Airport Commission

No permit regulated by this Ordinance shall be issued by the Enforcement Officer unless approved by the Duplin County Airport Commission, or its designee.

Section 84

Violations and Penalties

Permits shall be valid until revoked. The Enforcement Officer may periodically inspect the structure(s), trees and land use to determine continued compliance with this Ordinance. If the land use or obstruction is in violation, the Enforcement Officer shall advise the owner in writing of the violations and of action necessary to bring the obstruction or land use into compliance. Failure by the owner to correct violations within 120 days of notification shall constitute grounds for revocation of the permit.

Section 85

Revocation of Permit

Valid permits may be revoked by the Enforcement Officer for any of the following reasons:

- (1) Incorrect or misrepresented information on the permit application.
- (2) Failure to construct structure in accordance with application and permit.
- (3) Any other violation of this Ordinance.

In the event the permit is revoked, the Enforcement Officer shall advise the owner in writing of the status of the permit, the action necessary to correct the violation and of the enforcement techniques available to the County to remedy continued violation. When the Enforcement Officer determines that the structure or land use has been brought back into compliance with this Ordinance, the Enforcement Officer shall reinstate the permit.

Article IX - Legal Provisions

Section 90

Enforcement

This Ordinance may be enforced by any one or more of the remedies authorized by common law or statute, including but not limited to those as set forth in N.C.G.S. 160D-404 and N.C.G.S. 153A-123, in order to prevent, correct, or abate a violation. Each day that this Ordinance is violated is a separate and distinct offense, such that civil penalties issued for violation of this Ordinance may accrue, with separate charges for each day of noncompliance. Any unpaid civil penalties issued for violation of this Ordinance may be recovered by the County in a civil action seeking payment of a debt owed by the violator. In the case that an injunction or abatement order is entered, the County shall have a lien on the property on which the violation occurred to recover the costs of abatement, pursuant to the provisions of N.C.G.S. 153A-123. The Enforcement Officer may also condition a permit, certificate, or authorization on the correction of a violation, payment of a civil penalty, and/or posting of a compliance security. In addition to the above-referenced remedies and penalties, the County may institute any other appropriate



equitable action or proceeding in a court of competent jurisdiction to prevent, correct or abate a violation of this Ordinance.

Section 91

Complaints

Whenever a violation of this Ordinance occurs, or is alleged to have occurred, any person may file a written complaint with the Enforcement Officer stating the cause and basis for the complaint. The Enforcement Officer shall record the complaint, investigate and take such action as may be necessary to enforce this Ordinance.

Section 92

Conflicting Regulations

Where there exists a conflict between any of the regulations or limitations prescribed in this Ordinance and any other regulations applicable to the same area, whether the conflict be with respect to the height of structures or trees, and the use of land, or any other matter, the more stringent limitation or requirement shall govern and prevail.

Section 93

Severability

Should any section or provision of this Ordinance be declared by the courts to be invalid for any reason, such declaration shall not affect the Ordinance as a whole, or any part thereof other than the part so declared to be invalid.

Section 94

Amendment

Petitions for amendment may be filed with the Duplin County Planning Department by any citizen of the County, any county department or agency, the Duplin County Planning Board or Board of Commissioners.

Section 95

County Commissioners Review

The provisions and requirements of this Ordinance may be amended by the County Commissioners according to the procedure set forth:

- (1) *County Planning Board Review* - No amendment shall become effective unless it shall have been proposed by or shall have been reviewed by the Planning Board. The Planning Board shall have 45 days in which to review the proposed amendment and to make recommendation to the County Commissioners. If the Planning Board, or designee, fails to report to the Commissioners within 45 days, it shall be deemed to have approved the proposed amendment.
- (2) *Airport Commission Review* - No amendment shall become effective unless it shall have been proposed by or reviewed and recommended for approval by the Airport Commission.
- (3) *Commissioners Review* - No amendment shall become effective until after being adopted by the County Commissioners.



- (4) Granting the variance required will not confer on the applicant any special privilege that is denied by this ordinance to other lands or buildings.

- (5) Any request for a variance to Article VI of this Ordinance shall be accompanied by a determination from the Federal Aviation Administration (FAA) stating whether the proposed construction or alteration would have a substantial adverse effect on the safe and efficient utilization of the navigable airspace. The FAA issues a Determination of Hazard to Air Navigation when the aeronautical study conducted by the FAA concludes that the proposed construction or alteration will exceed an obstruction standard and would have a substantial aeronautical impact. Determination of No Hazard to Air Navigation will be issued when the aeronautical study concludes that the proposed construction or alteration will exceed an obstruction standard but would not have a substantial aeronautical impact to air navigation.

Issuance of a variance shall not set precedence and each case shall be reviewed independently of others.

Section 97

Appeal

Any person aggrieved, or any taxpayer affected, by any decision of the Enforcement Officer made in the administration of the Ordinance, may appeal. The Airport Commission shall hear and decide appeals and review any orders, requirements, decisions or determinations made by the Enforcement Officer responsible for administration or enforcement of this ordinance. The Airport Commission decision is subject to review by the Duplin County Board of Commissioners.

Section 98

Effective Date

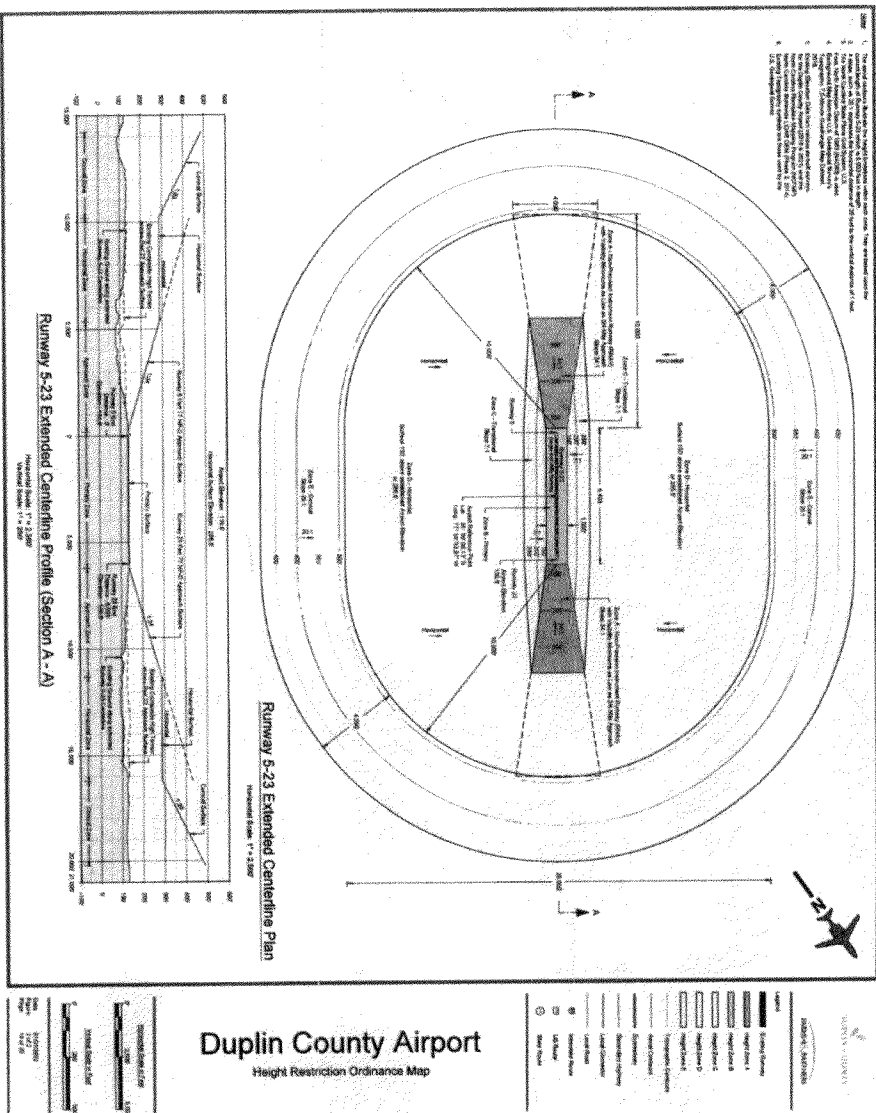
This ordinance shall become effective and be in full force from and after the 1st day of August 2022. Adopted by the Duplin County Board of County Commissioners on the 1 day of August 2022.



Chairman, Duplin County
Board of Commissioners



Attest
Clerk



Duplin County, North Carolina
Airport Land Use and Height Restriction Ordinance

Variance Application Checklist

Applicant _____
File Number _____
Date Submitted _____
Date Approved _____
Approval Signature _____
Title _____

Please submit the following items where relevant.

Item	Complete	Incomplete	Waiver Requested	Not Applicable
1. A professionally prepared survey of the property showing lot dimensions and all existing and proposed dimensions between all structures, property lines and elevations of all structures.				
2. A detailed description of the intended land use.				
3. A statement identifying the specific reason(s) why the intended land use ordinance applied is an unnecessary hardship.				
4. An approved FAA Form 7460-1 stating the impact an intended variance may have on the safe, efficient use of the Airport and its Airspace. (Only required for Variance Application of Height Restriction Ordinance portion.)				

Note: Please submit this checklist with your package.

ARRA Public Health Workforce Care Management Regionalization Project

This project seeks to plan and execute a regionalization model pilot for care management in two distinct regions of North Carolina. In 2021, North Carolina rolled out Medicaid Transformation which shifted the healthcare model from a fee for service payment structure to a managed care model. Since that time, local health departments have experienced challenges related to data flows, reimbursement changes shifting from one payer to 5 prepaid health plans plus Medicaid Direct, and difficulty filling care management positions due to the public health workforce crisis exacerbated by the COVID-19 pandemic. Given the low number of Medicaid enrollees in certain parts of the state, the per member per month (PMPM) payment does not support the justification of continuing a care management program in each individual local county health department. This project will leverage the strong working relationships between counties to identify gaps and opportunities for health departments to work regionally on care management. Counties will receive support from regional lead health departments and their staff.

Scope of Work

- Recruit and train staff members for project implementation
- Conduct gap analysis and design regional approach for care management programs
- Provide technical assistance and support to all counties in specified region for care management programs
- Ensure high-quality provision of care management services for high-risk pregnancies (CMHRP) and at-risk children (CMARC) across specified region

Deliverables

- Environmental scan of counties within region to determine readiness and acceptability of regionalization model
- Successful training sessions for new and existing staff on care management best practices, team building, and integration of community health workers
- Shared service model proposal for CMARC/CMHRP programs

Monitoring & Evaluation

This project will receive on-going monitoring by DPH/DCFW staff working in care management and ARPA Liaison Team. The project will be evaluated on a quarterly basis and at the end of the pilot year utilizing the existing performance measures associated with CMARC and CMHRP. Additional evaluation of the project will be measured by employee and patient satisfaction surveys.

Budget

Region 8

Lead: Duplin County

Item	Amount
Staff Total	
Regional Director	\$80,000
Administrative Officer	\$60,000

Training	\$50,000
Travel	\$25,000
Equipment	\$35,000
Total	\$250,000

Letter of Support, CMARC/CMHRP Regional Pilot

_____ and _____ (insert health department names) are committed to providing essential public health services to their respective jurisdiction residents.

I. Care Management for High-Risk Pregnancies (CMHRP) and Care Management for At Risk Children (CMARC) are a component in the Consolidated Agreement signed annually that requires particular actions for LHDs. The language is pasted below:

a. LHD shall provide or assure provision of Care Management for High-Risk Pregnancies (CMHRP) [formerly known as Pregnancy Care Management (OBCM)] and Care Management for At-Risk Children (CMARC) [formerly known as Care Coordination for Children (CCAC)]. These services may be funded by Medicaid, state or federal funding through Agreement Addenda, private funders, or local funds.

II. NC Medicaid requires that these services be provided for all at-risk beneficiaries and, in addition, care management plays an critical role in NC's Plan of Safe Care.

III. Due to the changing environment being faced by the local health departments (LHDs) as a result of the COVID-19 pandemic and Medicaid Transformation, combined with the mutual desire to work collaboratively towards fiscal responsibility balanced with quality and effective public health service delivery, _____ and _____ (insert health department names) will conduct a pilot project focused on a regional approach to care management, specifically the CMHRP/CMARC programs. This pilot project will be studied over a two-year duration and will utilize concurrent evaluation methods to evaluate the effectiveness of the project, allow for rapid tests of change/improvements of the program, and determining the feasibility of future sharing of services and personnel within the Health Departments.

IV. The North Carolina Division of Public Health and the Division of Child and Family Well-Being are fully supportive of the pilot project as outlined here.

Eastern Carolina Council

Yearly County Appointment

Please use this form to appoint (or re-appoint) one of your county commissioners to actively serve on the Eastern Carolina Council Executive Committee. You may submit this form via email (ecceadmin@ecceog.org), fax (252-638-3187), or mail (P.O. Box 1717, New Bern, NC 28563-1717).

Please complete this form and convey it to us ASAP so that we may extend an invitation to this individual to attend our next ECC Board meeting.

County: Duplin

We here do appoint Commissioner Jesse L. Dowe III to serve on the Eastern Carolina Council Executive Committee.
(Name of Appointment)

Contact information:

Title: District 4 Commissioner
Mailing Address: 778 S. Old NC 903 Hwy
City and Zip: Macon, GA 31206
Home Phone: 910-290-0839
Cell Phone:
Email: jesse.dowe@duplincountync.com

Date 8-1-2022

Signature
Title Chairman ECC

For questions or concerns please contact Leighann Morgan, Deputy Finance Director,
at 252-638-3185 ext. 3001 or ecceadmin@ecceog.org.

Dear Dixie Youth Sponsors,

We would first like to extend the sincerest appreciation of the young boys, coaches, and families involved in Duplin County Dixie Youth Baseball which consists of players who have come together from Rose Hill and Kenansville Recreations.

We are writing on behalf of our West Duplin baseball team. These young boys are the North Carolina Dixie Youth Majors runner-up and winner of the Sportsmanship award. With this title, they will move on to the World Series which begins on July 28th, 2022 in Anderson, South Carolina! They have worked hard to prepare for this opportunity.



The purpose of this letter is to humbly request your company sponsorship to help with the travel and lodging expenses for the players, their families, and coaches for the duration of the World Series. We understand completely that times are tough and everyone is watching expenses; however, if there is any way your company could donate to help these young boys it would be a tremendous support!

We have sponsorship levels which are listed below. If you choose to sponsor at one of these levels, your company's name will be advertised by the team. However, any amount of sponsorship is greatly appreciated!

PLATINUM - \$1000+
GOLD - \$750
SILVER - \$500
BRONZE - \$250

*Please make all checks payable to: Town of Kenansville
In the memo line please specify that it is for World Series-West Duplin 11-12
**All donations must be turned in by the afternoon of Tuesday, Jul 26, 2022
***TAX ID #: 566001255

On behalf of all the coaches, players, and parents involved with the West Duplin 11-12 Majors, we would like to thank you for considering this donation and invite you to Anderson, South Carolina (July 28-August 3) to support this incredible group of boys as they play for a chance to WIN the Dixie Youth World Series!!

Sincerely and with Great Thanks,
West Duplin Parents

Fwd: West Duplin 11/12 Allstar Team
Karen McGee <kmcgee@duplinschools.net>
Sat 7/23/2022 5:48 PM
To: Davis Brinson <dbrinson@duplincountync.com>

1 attachments (497 KB)
Sponsor Letter.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.

Might help if I put the right email. LOL

----- Forwarded message -----
From: Karen McGee <kmcgee@duplinschools.net>
Date: Wed, Jul 20, 2022 at 3:35 PM
Subject: West Duplin 11/12 Allstar Team
To: <dbrinson@duplincountync.com>

Head coach - Lee Sutton
Ast - Cameron Phillips
Ast - Bradley Vann

6 boys are from Kenansville Recreation are:
Hansley McGee
Brantley Frederick
Holden Cline
Tripp Phipps
Jackson Whitman
Hunter Grady

6 are from Rose Hill Recreation are:
Groy James
Drake Mobley
Broyden Morrison
Reece Wells
Reese Buckner
Jarron Miller

Checks need to be made payable to Town of Kenansville and it can be mailed to PO Box 370 or I can pick it up when we get back in town. Thank you so much for presenting this for us and let me know if you need anything else.

Karen S. McGee
Exceptional Children's Teacher K-8
Kenansville Elementary

For I know the plans I have for you," declares the LORD, "plans to prosper you and not to harm you, plans to give you hope and a future. Jeremiah 29:11

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Karen S. McGee
Exceptional Children's Teacher K-8
Kenansville Elementary

For I know the plans I have for you," declares the LORD, "plans to prosper you and not to harm you, plans to give you hope and a future. Jeremiah 29:11

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Visit us on the web at www.duplinschools.net
All e-mail correspondence to and from this address is subject to the North Carolina Public Records Law as defined under N.C.G.S. §132.1, which may result in monitoring and disclosure to third parties, including law enforcement and the media.

DUPLIN COUNTY STATE ACQUISITION RELOCATION FUND (SARF) PROGRAM
Relocation Assistance Policy

WHEREAS, Duplin County has received Hazard Mitigation Grant Program (HMGP) funds from the North Carolina Division of Emergency Management to be used for the acquisition of residential property damaged during Hurricane Florence in September 2018; and,

WHEREAS, relocation assistance to displaced households is an approved activity under the terms of the HMGP grant agreement between the County and the North Carolina Division of Emergency Management; and,

WHEREAS, the County has also received award of State Acquisition Relocation Fund (SARF) Program funds from the North Carolina Division of Emergency Management to be used to provide supplementary relocation assistance to displaced homeowners; and,

WHEREAS, the County requires a formal policy establishing guidelines for the provision of SARF relocation benefits;

NOW, THEREFORE, BE IT RESOLVED:

Duplin County hereby adopts the following Relocation Assistance Policy, to be used during implementation of the SARF Program for Hurricane Florence:

A. HOMEOWNER RELOCATION ASSISTANCE

Eligibility. A residential owner-occupied household who occupied the dwelling unit as a primary residence at the time of the event (Hurricane Florence, September 2018); whose dwelling unit was located in a regulated Special Flood Hazard Area (SFHA); whose dwelling unit was approved for acquisition and acquired under the HMGP DR-4393 program; and whose annual household income is \$84,260 or less.

Replacement Property. Comparable replacement dwelling must:

- Meet HUD requirements for comparable decent, safe, and sanitary dwellings.
 - A comparable replacement home is:
 - Decent, safe, and sanitary.
 - Functionally equivalent to the participant's displacement dwelling.
 - Available for purchase.
 - Affordable. (i.e., having a monthly housing payment equal to or less than 30% of the participant's income).
 - Reasonably accessible to the participant's place of employment.
 - Generally as well located with respect to public and commercial facilities, such as schools and shopping, as the displacement dwelling.
 - Not subject to unreasonable adverse environmental conditions.

- Available to all persons regardless of race, color, religion, sex, or national origin.
- Decent, safe, and sanitary housing meets local housing and occupancy requirements, and
 - Is structurally sound, weathertight, and in good repair.
 - Contains a safe, adequate electrical wiring system.
 - Has adequate living space for the occupants.
 - Has a kitchen with a sink, hot and cold running water, and connections for a stove and refrigerator.
 - Has a separate, complete bathroom with hot and cold running water and sewage system.
 - Has heating as required by climatic conditions.
 - Has an unobstructed exit to safe, open space at ground level.
 - Is free of any barriers that would preclude reasonable use of the unit, if occupant has a physical disability.
- Be located outside of floodplain areas as shown on the current Flood Insurance Rate Map (FIRM) (i.e., 100- and 500-year floodplain).
 - If not possible, the County will certify that no appropriate housing or housing sites are available outside of the floodplain, and will seek approval by NCEM.
- Qualify as "real property." Modular units are acceptable if they are permanently affixed to real property.
- Manufactured homes will not be considered real property for the purpose of this program.
- Relocation must be within the State of North Carolina.

Terms and Limits of Assistance. The terms of SARF-funded replacement housing assistance shall be as outlined in the Duplin County SARF Program Memorandum of Agreement (DRA5369-FR04B19):

- Replacement Housing Assistance: Eligible homeowners may be offered a gap payment in an amount up to but not exceeding \$50,000, which amount is the lesser of the difference in acquisition cost of the displacement dwelling and a comparable replacement dwelling (described above); OR the difference of acquisition cost of the displacement dwelling and the actual replacement dwelling selected by the displaced homeowner. Actual replacement dwelling must also meet the definition of a comparable replacement dwelling as described herein.
- Relocation (Moving Expense) Assistance: Eligible homeowners may be provided with up to but not exceeding \$5,000 in moving expense assistance, based upon the most current Federal Highway Administration, Fixed Residential Moving Cost Schedule for North Carolina, and further based upon the number of rooms of furniture in the displacement dwelling.

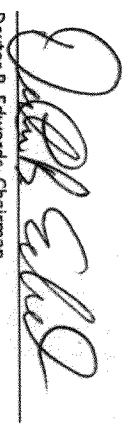
B. BASIC RIGHTS OF DISPLACED PERSONS

Duplin County shall not require any displaced person to accept a dwelling provided by the County under these procedures (unless the County and the displaced person have entered into a contract to do so) in lieu of any relocation payment for which the person may otherwise be eligible.

C. APPEALS

Any aggrieved person may file a written appeal with Duplin County in any case in which the person believes that the County has failed to properly consider the person's eligibility for assistance under this policy, or has not provided assistance properly in accordance with this policy. Such appeals shall be handled in accordance with the provisions of 49 CFR 24.10.

Adopted this 1st day of August 2022.


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST:


Davis H. Brinson, Clerk to the Board

DUPLIN COUNTY STATE ACQUISITION RELOCATION FUND (SARF) PROGRAM
Financial Management Resolution

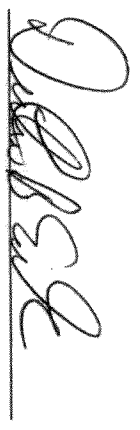
WHEREAS, Duplin County has received a State Acquisition Relocation Fund (SARF) Program grant in the amount of \$1,028,500.00;

WHEREAS, the North Carolina Administrative Code regulations require that Duplin County designate a Grant Finance Officer and a depository for SARF Program funds;

NOW, THEREFORE, Duplin County hereby resolves the following:

- (1) Tracy Chestnutt, Finance Department Head, will serve as Grant Finance Officer, and will be responsible for financial management of the program according to the requirements of the North Carolina Administrative Code and North Carolina General Statute requirements.
- (2) First Bank, Kenansville, NC, is hereby designated as the official depository for revenues budgeted for the SARF Program.

Adopted this 1st day of August 2022.


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST:


Davis H. Brinson, Clerk to the Board

DUPLIN COUNTY STATE ACQUISITION RELOCATION FUND (SARF) PROGRAM
Project Budget Ordinance

Be it ordained by the Duplin County Board of Commissioners, that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant program ordinance is hereby adopted:

Section 1. The program authorized is the Duplin County State Acquisition Relocation Fund (SARF) Program described in the work statement contained in the Memorandum of Agreement (DRA5369-FR04B19) between Duplin County and the North Carolina Division of Emergency Management. This program is more familiarly known as the Duplin County SARF Program.

Section 2. Duplin County staff is hereby directed to proceed with the grant program within the terms of the grant document(s), the rules and regulations of the North Carolina Division of Emergency Management, and the budget contained herein.

Section 3. The following revenues and resources are anticipated to be available to complete the program activities:

Duplin County State Acquisition Relocation Fund (SARF) Program

State	\$1,028,500.00
Total	\$1,028,500.00

Section 4. The following amounts are appropriated for the program activities:

Duplin County State Acquisition Relocation Fund (SARF) Program

Program Budget	\$1,028,500.00
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Section 5. The Grant Finance Officer is hereby directed to maintain within the Grant Program Fund sufficient specific detailed accounting records to provide the accounting to the North Carolina Division of Emergency Management required by the Memorandum of Agreement and federal and state regulations.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the North Carolina Division of Emergency Management in an orderly and timely manner.

Section 7. The Grant Finance Officer is directed to report quarterly on the financial status of each program element in Section 4 and on the total grant revenues received or claimed.

Section 8. The Grant Finance Officer is directed to include a detailed analysis of past and future costs and revenues on this grant program in every budget submission made to this Board.

Section 9. Copies of this grant program ordinance shall be made available to the Grant Finance Officer for direction in carrying out this program.

Adopted this 1st day of August 2022.


 Dexter B. Edwards, Chairman
 Duplin County Board of Commissioners

ATTEST:


 Davis H. Brinson, Clerk to the Board

DUPLIN COUNTY STATE ACQUISITION RELOCATION FUND (SARF) PROGRAM
Resolution Approving Program Ordinance/Resolution/Policy

WHEREAS, Duplin County wishes to carry out its State Acquisition Relocation Fund (SARF) Program in accordance with established state and federal administrative guidelines.

NOW, THEREFORE, the Duplin County Board of Commissioners hereby collectively adopts the following ordinance, resolution, and policy, and resolves that they be utilized during the administration of the Duplin County State Acquisition Relocation Fund (SARF) Program:

1. Project Budget Ordinance
2. Financial Management Resolution
3. Relocation Assistance Policy

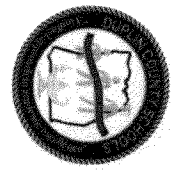
Adopted this 1st day of August 2022.


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST:

Davis H. Brinson, Clerk to the Board

Duplin County Schools
Office of the Superintendent



Austin Obasohan, Ed.D.
Superintendent

Carol Wimmer
Secretary to the Superintendent

July 15, 2022

VIA HAND DELIVERY

Mr. Davis Brinson
County Manager
224 Seminary Street
Kenansville, NC 28349

RE: Offer of Property to Board of Commissioners

Dear Mr. Brinson:

At its regular business meeting on July 5, 2022, the Duplin County Board of Education authorized me to offer the property located at 126 NC Hwy 403 W, Mt. Olive, NC 28345 to the Board of Commissioners. Please see the attached map and tax information.

Please advise me by September 6, 2022, if the Board of Commissioners is interested in purchasing the above-referenced site. If the property is not purchased by the Commissioners, the Board will use one of the statutorily authorized procedures to sell the property.

I would be happy to answer any questions that you may have, and I look forward to hearing back from you.

Sincerely,

Austin Obasohan, Ed.D.
Superintendent

cc: Board of Education (via email only)
Adam Mitchell, Tharrington Smith, LLP (via email only)

Attachment

315 N. Main St. • Kenansville, NC 28349 • Phone: (910) 296-6615 • Email: cwimmer@duplinschools.net

It is the policy of Duplin County Schools that no otherwise qualified students shall be excluded from, be denied the benefits of or be subjected to discrimination in any educational program or activity solely on the basis of age, sex, race, religion, color, national origin, handicapping condition, creed, political affiliation or any other issues based on Title VI, Title IX, section 504, Title II ADA, and provides equal access to the program and other designated youth groups.

DRAFTSMAN: PHILLIPS & PHILLIPS, Attorneys at Law, Kennesville, NC 28349-0727

NORTH CAROLINA

DUPLIN COUNTY

THIS DEED, made and entered into this 6th day of July, 1993, by and between

DAVID R. UNDERHILL, TRUSTEE FOR RONES CHAPEL COMMUNITY

MEN'S CLUB, of Duplin County, North Carolina, party of the first part, to the BOARD OF

EDUCATION OF DUPLIN COUNTY, a body politic, whose mailing address is P. O. Box

128, Kennesville, Duplin County, North Carolina 28349, party of the second part;

WITNESSETH, that whereas, by Deed dated July 22, 1980, the Board of Education of

Duplin County, made, executed and delivered a Deed to Rodney Thigpen et al., Trustees for Rones

Chapel Community Men's Club as duly recorded in Book 871, Page 151, of the Duplin County Registry

subject to the conditions and restrictions hereinafter set forth;

AND WHEREAS, said Deed of conveyance was made subject to the following special

restrictions and reservations:

1. Said property shall be used for recreational purposes and other community purposes.

2. Every two years hereafter Rones Chapel Men's Club shall inform the Duplin County

Board of Education of its Trustees and Officers.

3. In the event the above property ceases to be used for the above specified purposes,

title thereto shall revert to the Duplin County Board of Education.

AND WHEREAS, the Board of Education of Duplin County has made due inquiry with

said Trustees as to the compliance of said restrictions and reservations and has determined that the

premises are no longer used nor occupied by the Trustees for Rones Chapel Community Men's Club;

AND WHEREAS, David R. Underhill, surviving Trustee for the Rones Chapel

Community Men's Club, now desires to recover the premises as hereinafter described in fee simple

to the Board of Education of Duplin County.

NOW, THEREFORE, said party of the first part, for and in the consideration of the sum

of Ten Dollars and other good and valuable consideration to it in hand paid, the receipt of which is

hereby acknowledged, has bargained and sold and by these presents does grant, bargain sell and convey

unto the said party of the second part, its successors and assigns, a certain tract or parcel of land in

Wolfcreek Township, Duplin County, North Carolina, and bounded and described as follows:

Date 10-7-93
Edith B. Kormegy
Tax Administrator

BEGINNING at a walnut tree on the west side of the public road leading from Whitehall to Clinton, and run with said road South 45-1/2 West 20 poles to a stake near a persimmon tree; thence North 45-1/2 West 16 poles to a small pine; thence North 45-1/2 East 20 poles to a stake; thence South 45-1/2 East 16 poles to the beginning CONTAINING TWO (2) ACRES, more or less. Being the same land conveyed by Joel J. Garner to Board of Education, recorded in Book 137, Page 73, of the Duplin Registry.

Reference is further had to that certain Deed dated July 22, 1980, from the Duplin County Board of Education to Rodney Thigpen, Gerald Weeks and David R. Underhill, Trustees for Rones Chapel Community Men's Club as recorded in Book 871, Page 151, of the Duplin County Registry.

TO HAVE AND TO HOLD the aforesaid tract or parcel of land and all privileges and

appurtenances thereto belonging to the said party of the second part, its successors and assigns, to its only use and behoof forever.

IN TESTIMONY WHEREOF, the said party of the first part has hereunto set his hand

and affixed his seal the day and year first above written and the word "Seal" appearing after the name of the grantor hereinafter is hereby adopted as his seal.

Me M.C. Real Estate
Excise Tax Affixed

RONES CHAPEL COMMUNITY MEN'S CLUB

BY: David R. Underhill (SEAL)
DAVID R. UNDERHILL, TRUSTEE

NORTH CAROLINA

DUPLIN COUNTY

I, a Notary Public of Duplin County, North Carolina, do hereby certify that DAVID R. UNDERHILL, TRUSTEE FOR RONES CHAPEL COMMUNITY MEN'S CLUB, personally appeared before me this day and acknowledged the due execution of the foregoing DEED for the purposes therein expresses. Witness my hand and notarial seal this 28 day of September, 1993. My commission expires: 12-18-93.

Notary Public

NORTH CAROLINA

DUPLIN COUNTY

The foregoing certificate of Carol O'Leary, Notary Public of Duplin County, North Carolina, is certified to be correct. This instrument duly recorded and verified, this 7 day of October, 1993, at 11:51 o'clock A m. in the Book and Page shown on the first page hereof.

JOYCE J. WILLIAMS,
Register of Deeds
jwill@duplinnc.com and
BY: Alvin B. Caudle
Deputy Ass't. Register of Deeds

RECORDED
& VERIFIED

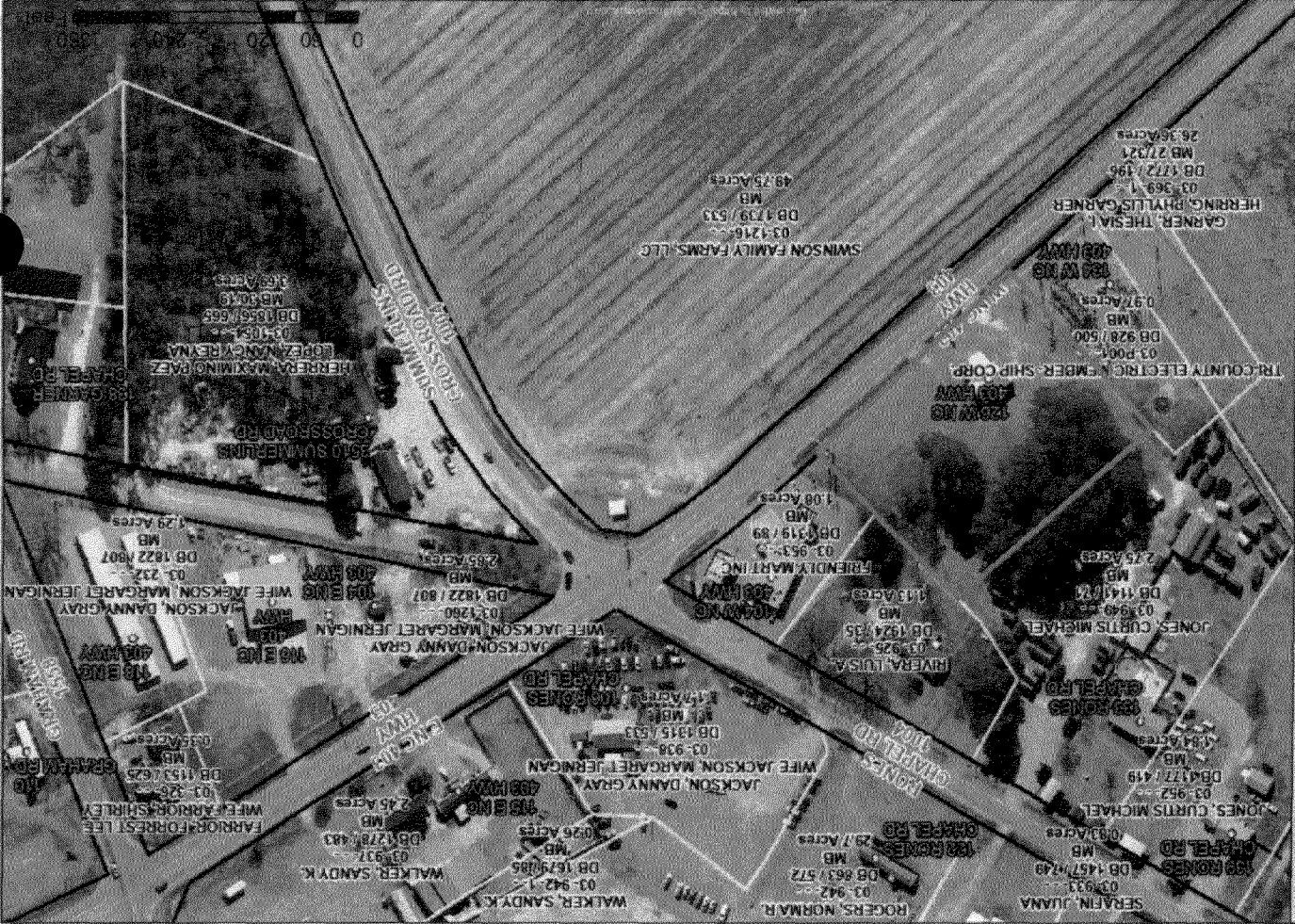
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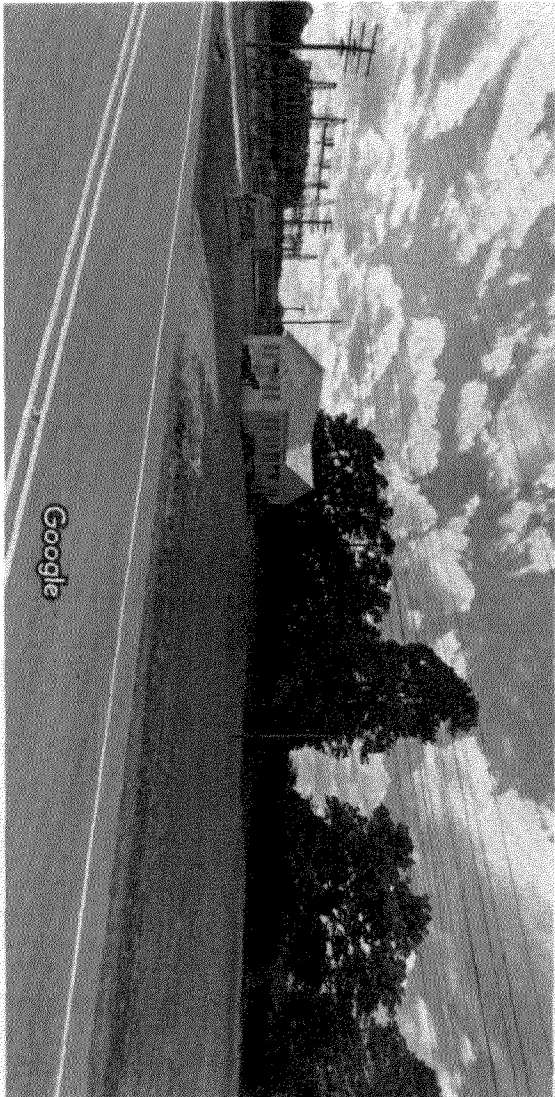
DUPLIN COUNTY BOARD OF EDUCATION
03-E009 -
Property Address: 126 W NC 403 HWY

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

Mailing Address: PO BOX 128 KENANSVILLE NC 283490128
Town Code: 0
Account #: 2442698
Misc. Imprv: \$
Year Built: 0
Land Value: \$ 15500
Fire Code:
Year Built: 0
Heat Sq Feet: 0
Property Class: 4
Assessed Value: 31993
Last Sale Price: \$0
Last Sale Date: 1993/10/07
Deed Ref: 1112/506 1994
Deeded Acres: 1



Google Maps 104 NC-403



Mt Olive, North Carolina

Google

Street View - May 2019





Digitized by Google

Mobil  **UNIKU**  **WHEEL**



PROGRAM	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
NUTRITION/CONGREGATE							
Units of Service	1089	1052	1226	1454	1286	1352	1394
Clients Served	108	91	105	108	103	127	117
Weinstein Clerks/Community Outreach	0	0	15	32	29	18	17
# of volunteers	15	15	14	16	16	22	21
# of volunteer hrs.	167	170	190	216	197	228	224
HOMEBOUND MEALS							
Units of Service	1410	1615	1240	1305	1370	1610	1210
Clients Served	72	71	65	67	72	68	59
Waiting List	0	0	0	0	0	0	0
# of volunteers	33	26	22	21	20	28	20
# of volunteer hrs.	29	34	26	25	19	32	24
GENERAL TRANSPORTATION							
Units of Service	234	218	292	362	300	343	358
Clients Served	9	7	10	11	11	13	12
IN HOME AIDE							
Units of Service	489	487	541	650	604	528	559
Clients Served	88	93	95	99	103	100	83
Waiting List	48	47	37	39	38	41	44
ENSURE							
# of cases	116	141	149	131	162	123	136
Clients Served	68	82	87	71	84	72	76
HOUSING & HOME IMPROVEMENT							
Units of Service	0	0	0	2	0	0	1
Waiting List	2	2	2	0	0	1	2
# of volunteer hrs.	0	0	0	13	0	0	11
# of volunteers	0	0	0	11	0	0	55
FAMILY CAREGIVER PROGRAM							
Persons served w/ volunteers	0	0	2	1	2	2	2
INCONTINENCE SUPPLIES							
Units of Service	0	0	0	0	4	0	7
Clients Served	0	0	0	0	1	0	2
PAN PROGRAM							
Pans Given away	0	0	0	0	0	0	20
SENIOR CENTER PROGRAM							
Units of Service	61	57	83	94	121	99	108
Clients Served	19	13	17	23	20	21	25
# of volunteers	3	7	2	2	13	9	5
# of volunteer hrs.	11	13	4	4	22	23	16
TELEPHONE REASSURANCE PROGRAM							
Units of Service	525	434	424	398	454	523	309
Clients Served	23	22	21	21	20	22	22
INFORMATION & REFERRAL							
Units of Service	15	9	16	21	8	19	13
Clients Served	15	9	9	9	8	19	12
TRAINING - EMPLOYEE (QUARTERLY)							
Number of hours	35.5	0	0	32	0	0	33.5
Number of staff	19	0	0	13	0	0	12
INCOME TAX VOLUNTEER PROGRAM							
Number of hours	69	176	262	303	159	0	0
Number of staff	9	9	9	9	9	0	0
MEAL COST							
Meals Prepared	3208	2497	2545	3305	2700	3033	3098
Total Expenditures	\$ 18,588.47	\$ 16,567.92	\$ 16,794.08	\$ 20,391.24	\$ 17,677.12	\$ 19,503.41	\$ 19,444.36
Price per meal	\$ 5.79	\$ 6.64	\$ 6.60	\$ 6.17	\$ 6.55	\$ 6.43	\$ 6.28
FAMILY CAREGIVER - SUPPORT GROUP							
Persons served	2	3	2	4	4	5	8

May - June 2022 (FY22) Monthly Report

Month	Attendance w/ Outreach	\$ Cash/ Donations	Volunteer Hrs.
July	107	\$66.00	-
Aug	52	\$48.00	-
Sep	53	\$0	9.25
Oct	589	\$27.00	3.75
Nov	90	\$0	2
Dec	28	\$41.00	24
Jan	14	\$30.00	21
Feb	55	\$86.00	-
Mar	76	\$47.10	-
Apr	40	\$9.00	32.25
May	918	\$96.86	
June	83	\$47.00	3.5
TOTAL	2,105	\$497.96 (\$50 rolled over to FY23, so year total is \$477.96)	95.75

- ❖ Buildings and Grounds:
 - Ward Family Construction, LLC was contracted to make repairs on the tobacco barn. Work is expected to begin in the beginning of August 2022.
 - Staff cleaned the blacksmith shop, general store, schoolhouse, and log cabin.
 - Staff prepared buildings, gardens, and galleries for tours.
 - Wallace Tree Service trimmed branches around the tobacco barn and removed a vine growing up the entire length of the back.
- ❖ Tours and Events
 - A 2nd grade class from Hobbs Elementary School (Sampson County) toured the museum and grounds on 5/6/22. There were 67 kids.
 - Career Day for 6th – 8th graders at Kenansville Elementary School. Anne Skinner presented an exhibit and talked with 206 students on 5/12/22.
 - At Fossil Fest in Aurora, NC, Skinner presented an interactive exhibit and spoke with most of the 585 visitors that viewed the exhibit on 5/28/22.
 - A 4-H group toured the museum on 6/8/22. There were 12 kids and 2 adults.
 - A tour for 11 senior citizens from Wintergreen Freewill Baptist Church in Cove City was given on 6/24/22.
 - The museum has agreed to participate in the Kenansville-Duplin County Area Chamber of Commerce's holiday parade event during the weekend of Thanksgiving 2022. This is in the beginning planning stages.

- ❖ Joann Cowan Botanical Garden, Kitchen Garden, Wet Meadow and Ae Garden:
 - Staff maintained the museum's gardens during the months of May and June.
 - New plants were added to the kitchen garden, as well as compost.
- ❖ NC Science Museums Grant Program:
 - Grotke continued to work on a book about the garden: finishing chapters, revising text, working with an editor, revising illustrations and replacing photographs, and formatting the layout, etc.
 - AlphaGraphics in Wilmington has been chosen to print 250 hardcover books.
- ❖ Collections and Donations:
 - The collections storage room and storage spaces in the museum were cleaned/maintained.
 - Staff worked on artifact records in the database (PastPerfect).
 - Duplin County Library donated 16 books for the museum's Little Free Library.
 - The museum donated/transferred property to Duplin County Library books and DVDs used in the 2018 *The Way We Worked* exhibit.
 - Grotke has begun compiling artifacts to deaccession.
 - A large phonograph, vinyl records (78s), and miscellaneous objects were dropped off at the museum, so they are in "temporary custody," meaning I will not accept all the objects into the permanent collection. Rather, some will be placed in the "educational use" collection.
- ❖ Education:
 - The Museum has begun to reach out to organizations, as well as receive calls from interested parties wanting to schedule activities from "Educational Activities for Small Groups" that Skinner has developed. Some of the contacts include: Pam Humphries at Sandcastles Childcare; Leanne Rivers at DNA Community Youth Center; Cindy Miller at Because Caring Matters; and East Coast Migrant Head Start to let them know about the programs.
 - Sampson County Head Start was contacted and we boxed up 30 *Cycles in Nature* books and mailed the books to them.
 - Skinner took 28 *Cycles in Nature* books for PreK-2nd grade to Nicole Murray to distribute to Duplin County Teachers.
- ❖ Professional Outreach and Community Resource Assistance:
 - Ruthie Pope at the Sampson County Museum contacted museum staff re: a photo of the Boney Hotel in Wallace.
 - A volunteer from Duplin County Health Sciences Academy volunteered in June.
- ❖ General/Other:
 - Computer files were organized.
 - Updates were made to the website and items of interest were posted onto the museum's social media sites (Facebook, Twitter, and Instagram).
 - Grotke signed off on P- card purchases, did P-Card report, RTPs and Bas.
 - Donation money was submitted to the finance office.
 - Galleries were swept and other janitorial duties were done.
 - The museum's website was renewed on July 1, 2022.
 - Contacted Solid Waste regarding the disposal of chemicals at the museum that are over 20-years-old. Grotke was told that the chemicals could be given to them at any time.
 - Grotke shopped for STEM supplies for Skinner's summer programs.



Frances Sutton Parks
March 17, 1941 - December 10, 2021

Frances Sutton Parks of the Calypso area, passed away early Friday morning, December 10, 2021, at her home. She was 80.

Mrs. Parks was a life-long member of the Calypso Presbyterian Church where had been active in many capacities. She held the distinction of being the first female to be ordained as an elder in its congregation.

An elementary school teacher, 31 of those years were spent at North Duplin Elementary School and two years in the Panama Canal Zone. She served her fellow citizens of Duplin County as county commissioner for eight years.

An environmental activist long before it was popular, she will be remembered for her untiring efforts to protect the earth through recycling.

A service to worship God as we remember Frances Parks will be held Saturday, December 18, at 11 a.m. at Calypso Presbyterian Church. In lieu of flowers, it would please Mrs. Parks for memorials be given to the Calypso Presbyterian Church Memorial Fund or the Faison Boy Scouts Troop 48. The service will also be live streamed via the Calypso Presbyterian Church facebook page for those who wish to worship virtually. The family will have visitation at Calypso Presbyterian Church on Friday, December 17, from 6 until 8 p.m.

Mrs. Parks is survived by her husband of 52 years, Ben F. Parks, of the home; two daughters, Peggie Parks and husband, Alan Story, of Calypso, and Paula Parks Barnes and husband, Jonathan, of Clayton; and her beloved grandchildren, Benjamin Story, William Story, Spencer Story, Jackson Fitzhugh, Ryan Fitzhugh, Collin Fitzhugh, and Owen Fitzhugh.

She was preceded in death by her brothers, Hood Sutton and M. O. Sutton; a sister, Ann Sutton Miller; and their parents, Maurice and Martha Blackman Sutton.