



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, October 17th, 2022

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, October 17th, 2022 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

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 Assistant County Manager/Airport Director, 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 Thompson, seconded by Commissioner Branch, carried unanimously to approve the meeting agenda.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Thompson, seconded by Commissioner Branch carried unanimously to approve the minutes of the Regular Meeting held on October 3rd, 2022, and of the Semi-Annual Joint Meeting with the James Sprunt Community College Board of Trustees held on October 4th, 2022.

REGULAR MEETING AGENDA **CONSENT AGENDA**

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously to approve the consent agenda which consisted of: Budget Amendment Journal Entry Report; Tax and Solid Waste Releases- # 19751-19772; Public Transportation Program Resolution for FY24 for Section 5311 Administrative Grant Process certifying that Duplin County will provide the required local match on behalf of the Duplin County Public Transportation Department; Lease Agreement Between Duplin County & State of NC Department of Public Safety Division of Juvenile Justice and Delinquency Prevention for office space located in the Duplin County Courthouse; Appointment of Madison Wise to the Duplin County Tourism Development Authority (TDA).

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, appeared before the Board on behalf of Ms. Melissa Kennedy, E-911 Addressing Coordinator, to request a public hearing be scheduled on November 21st, 2022 to receive citizen comments regarding a request from Jamie Sholar to name a lane in the 200 block of Norwood Ezzell Road; Mt. Olive, N.C. in the Wolfscrape Township: Mickey Best Lane.

Motion was made by Commissioner Thompson, seconded by Commissioner Garner, carried unanimously to schedule a public hearing to be held on November 21st, 2022 to receive citizen comments regarding a request from Jamie Sholar to name a lane in the 200 block of Norwood Ezzell Road; Mt. Olive, N.C. in the Wolfscrape Township: Mickey Best Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Mr. Davis H. Brinson, County Manager, appeared before the Board on behalf of Ms. Melissa Kennedy, E-911 Addressing Coordinator, to conduct a public hearing regarding a request from Ms. Lori Peterson Mobio to name a lane at 1069 Wards Rd; Wallace, N.C. in the Rockfish Township: Bill Peterson Lane.

Commissioner Edwards opened the Public Hearing.

No Public Comments

Commissioner Edwards closed the Public Hearing.

Motion was made by Commissioner Garner, seconded by Commissioner Thompson and carried unanimously to approve the request from Ms. Lori Peterson Mobio to name a lane at 1069 Wards Rd; Wallace, N.C. in the Rockfish Township: Bill Peterson Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Twig Rollins, County Planner, appeared before the Board to address the vacancies on the Duplin County Planning Board and make a recommendation. Mr. Rollins advised that there are currently two (2) vacancies on the Duplin County Planning Board. The Duplin County Planning Board prepares and from time to time amends and revises a plan for a comprehensive and coordinated strategy for the physical development of the area, establishes principles and policies for guiding action in the development of the area, and prepares and recommends to the Board of County Commissioners ordinances promoting the orderly development of Duplin County. The Board was advised that the County Planner had received an application from Ms. Tasha Herring-Redd of 107 NW Railroad Street in Wallace, NC expressing her interest in and desire to be appointed to fill one of the vacancies. Ms. Herring-Redd works for the Pender County Inspections & Permitting Department as the Permitting and Customer Experience Manager. It was the recommendation of the County Manager and the County Planner that Ms. Herring Redd be appointed for a two (2) year term beginning on November 1, 2022 and ending on October 31, 2024.

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to appoint Ms. Tasha Herring-Redd to the Duplin County Planning Board for a two (2) year term beginning on November 1, 2022 and ending on October 31, 2024.

George Futrelle, Assistant County Manager/Airport Director, appeared before the board on behalf of Angel Venecia, Director of Public Transportation to request the Board's

permission to enter into a contract for construction management services with The Adams Company. Duplin County was awarded the 5339(b) BUILD grant through FTA/NCDOT to construct a new public transportation facility. A build contract was awarded to Jacksons Builders and construction site prep work has now begun. The current budget for this project is \$3,020,171. A project manager to oversee the construction of this project would be beneficial for compliance of FTA/NCDOT regulations. The cost of the project management services will be a lump sum of \$28,000 to be paid from the Public Transportation Department's fund balance. The County Attorney has reviewed and approved the content of the proposed contract.

Motion was made by Commissioner Thompson, seconded by Commissioner Branch, carried unanimously to enter into contract with The Adams Company, Inc. to provide project management services and oversight during the construction of the Public Transportation Facility and to approve the associated budget amendment.

Tracey Simmons Kornegay, Health Director, appeared before the Board to present the Cape Fear Memorial Foundation Grant for the Diabetes Management Program. Chronic disease prevention and access to care were top health priorities from the county's 2021 Community Health Needs Assessment. Per Data USA in 2021, the prevalence of obesity and diabetes was 35.7% and 16.3%, respectively. The 2022 County Health Rankings ranked Duplin County as 74th in health factors to include health behaviors such as smoking at 23%, obesity at 39%, and physical inactivity at 35% compared to NC at 19%, 34%, and 26%, respectively. Chronic diseases risk factors can be modified with lifestyle changes such as eliminating nicotine products and maintaining a healthy weight through proper nutrition and exercise. Approximately 40% of patients admitted to ECU Health Duplin Hospital carry a diagnosis of diabetes with majority of the time never attending diabetes self-management education classes. In partnership with ECU Health Duplin Hospital, together the Health Department and Hospital will leverage staffing resources, coordinate DSME program content, and maximize outreach opportunities to improve the overall health of our residents.

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to accept the Cape Fear Memorial Foundation Grant in the amount of \$143,000.00 on behalf of the Duplin County Health Department and to approve the associated budget amendment for FY2022-23.

Tracey Simmons Kornegay, Health Director, appeared before the Board to present the COVID-19 Vaccination Program – AA 716 Revision #1. This Agreement Addendum (AA) Revision #1 corrects the amount of available funding for this activity related to COVID-19 Vaccination Program. AA 716 funding supports activities associated with COVID-19 mass vaccination planning and implementation. Planning and response require close collaboration among public and private sector partners, public health emergency response and emergency management, and healthcare organizations and industry groups within the community.

Motion was made by Commissioner Thompson, seconded by Commissioner Dowe, carried unanimously to accept the COVID-19 Vaccination Program (AA 716) funds in the amount of \$16,848 (total state allocation - \$315,998) on behalf of the Duplin County Health Department and to approve the associated budget amendment for FY2022-23.

Tracey Simmons Kornegay, Health Director, appeared before the Board to present the TB Control – AA 551 Revision #1 Funding. This Agreement Addendum Revision #1 provides additional funding to counties to enhance latent tuberculosis (TB) infection (LTBI) and active TB disease screening and treatment related to address the Local Health Department's increased caseload due to Ukrainian refugees and humanitarian parolees by expanding TB-related services to include more diagnostic testing, travel, treatment initiation, and linguistic assistance.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously to accept the TB Control – AA 551 Revision #1 Funding in the amount of \$1,053 (total state allocation - \$57,140) on behalf of the Duplin County Health Department and to approve the associated budget amendment for FY2022-23.

Tracey Simmons Kornegay, Health Director, appeared before the Board to present Beth Ricci and Rose Kornegay with a retirement plaque in recognition of their service to the residents of Duplin County as an employee at the Health Department and also presented them with the Old North State Award on behalf of Governor Roy Cooper.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to go into closed session pursuant to N.C.G. S §143-318.11 (a) (3) for Legal Matters and N.C.G.S. § 143-318.11 (a) (6) for Personnel Matters.

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

Davis H. Brinson, County Manager/Clerk to the Board appeared before the Board to present a proposed contract with Mosley Architect P.C. for the design of the Detention facility. Duplin County was awarded \$21.3 million from the SCIF (State Capital Infrastructure Fund) by the State of NC to help fund the construction of a new detention facility (jail). Duplin County has engaged in discussions and funded jail needs studies in the past conducted by Moseley Architects, PC. Mr. Brinson advised that it was both his and Sheriff Wallace's recommendation that the County enter into an agreement with Moseley Architects, PC to perform architectural, engineering, and construction phase services for the design and construction of a new 156 bed jail facility of approximately 55,000 square feet, with an additive alternate for jail housing of approximately 78 additional beds, to be located on the campus at Duplin Commons. For the architect's services for the schematic design, design development, construction documents, bidding and construction contract administration phase services the cost shall be an amount not to exceed \$2,394,500.00. For the design services for an additive alternate for two additional housing units of approximately 39 beds each shall be a lump sum of \$269,135.00. Jail option, transition, PREA (Prison Rape Elimination Act) planning and policy/procedure development services will be \$75,000.00. The Board was told that the County Attorney had reviewed the contract, revised same and agreed to it as to form.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to authorize the County Manager to sign the contract with Mosley Architect to build a detention facility with the following changes on page 2, paragraph 1.1.3 where it stated approximately \$25,000,000; it shall read "for no more than \$25,000,000" or it is a material breach of the contract. Also, in Article 11, titled "Compensation", in paragraph 11.1, the design construction documents building in totality, not to exceed \$2,394,500, which under that same paragraph shall include the design service for the additive alternate of two additional housing units of approximately 39 beds each, which shall be included in the above expense.

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

Motion was made by Commissioner Thompson, seconded by Commissioner Garner carried unanimously to adjourn until Monday, November 7th, 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

MEMORANDUM
200 SEBASTIAN ST / PO BOX 350
HARRISVILLE NC 28349

JULIEN COUNTY

ROAD NAME PETITION FOR UNNAMED ROAD

1. APPLICANT INFORMATION
Name: MR. A. PETERSON ALLEN
Address: 130 SEBASTIAN AVE
City/State/Zip: LOS SUTHERLAND, PA 18101
Telephone: 918 344 4048 Home: 510 411 2057

2. APPLICANT INFORMATION (If different than applicant information)
Name: _____
Address: _____
City/State/Zip: _____

3. ROAD LOCATION: Township Hickok Range _____
Description Q109wards Rd 1600ac

4. PARCEL TAX ID: 10-1784

5. PROPOSED ROAD NAME: B. Peterson Ln
BACKUP NAME 1: PETERSON LN
BACKUP NAME 2: _____
(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD:
Landowner Signature: _____ Parcel _____
B. Peterson 10-888-1-
10-888-1-
10-888-1-
10-888-1-
10-888-1-



Attachments:

Instructions for what to do with attachments once approved:

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

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: [Signature]
Print or type name: Michael Johnson
Department Name: Weymouth Fire Dept

USPS Approval:

Signature: [Signature]
Print or type name: Malcolm Post Office
Department Name: Malcolm Post Office
Date: _____

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into, by and between the COUNTY OF DUPLIN, (LESSOR) and GOSHEN MEDICAL CENTER, INC. (LESSEE).

WITNESSETH:

That for and in consideration of the mutual covenants and agreements hereinafter set forth, the LESSOR does hereby lease and rent to the LESSEE, for the term and upon the conditions hereinafter set forth, those certain premises (hereinafter referred to as the "premises" or "leased premises") in "AS IS" condition and more particularly described as follows: Office space located at 214 Duplin Street in Kenansville, North Carolina.

TO HAVE AND TO HOLD said premises above described, together with all privileges and appurtenances thereto belonging upon the following terms and conditions:

1. TERM/MODIFICATION/CONTINGENCIES: The term of this Lease shall be for a year period, commencing September 1, 2022 and terminating on October 31, 2023.

2. RENT: The LESSEE shall pay to the LESSOR during the term set forth in paragraph one (1) above, without demand and without deduction, abatement or set off, rent in the amount of One Thousand and Fifty Dollars and No Cents (\$1,050.00) monthly. Said rent shall be payable on or before the first of the month. Failure to pay rent by the fifth day of the month shall incur a 5% late fee, which shall be considered unpaid rent, and shall serve as grounds for immediate termination and immediate possession of the premises by LESSOR. Any payments received from LESSEE shall be first applied to previous unpaid rent. Any rent remaining unpaid after thirty days shall be subject to interest at the rate of 10%.

3. TERMINATION CLAUSE: This lease may be terminated by Lessor upon thirty (30) days written notice if the leased premise is required for a public purpose. The lease may be terminated by Lessee upon thirty (30) days written notice if the contract with Dr. Corazon Ngo, the physician who occupies the premises, is terminated.

4. USE: The premises shall be used by the Lessee solely for the purpose of operating a medical practice. No other use shall be made of the premises without the prior written consent of the Lessor, but such consent shall not be withheld unreasonably. No unlawful or offensive use shall be made of the premises. The Lessee agrees to comply with all state and federal or city and county laws and ordinances relating to the use of the premises, including specifically, but not exclusively, all laws and ordinances relating to the storage and use of inflammable, toxic, or combustible materials. Failure to comply with all local, state, or federal laws shall serve as grounds for immediate termination.

5. ASSIGNMENT AND SUBLEASE: The Lessee shall not assign or in any manner transfer the lease or any estate, interest or benefit therein or sublet the premises or any parts thereof or permit the use of the same or any part thereof by anyone other than Lessee without the written prior consent of Lessor.

6. ALTERATIONS, IMPROVEMENTS, AND RETURN OF PREMISES: The Lessee at its own expense may make alterations, additions, and improvements of a material or structural nature only with the prior written consent of the Lessor. All alterations, additions and improvements shall become the property of the Lessor and shall be surrendered with the premises upon termination of this lease, but the Lessor may require the Lessee to remove any part or all of such alterations, additions, or improvements.

at the Lessee's expense, upon termination hereof. During the term of this lease and upon the termination hereof, the Lessee shall have the right to remove all fixtures, equipment, and machinery installed upon the premises by it, provided that removal can be effected without materially damaging or affecting the building structurally. Any damage by such removal shall be repaired by the Lessee at its expense. The Lessee agrees that it will return the leased premises at the end of the term or upon any earlier termination of this lease, in as good order and condition, ordinary wear and tear expected, as the leased premises were at the time of the commencement of this lease.

7. **LESSEE'S OBLIGATION TO MAINTAIN AND REPAIR.** The Lessee shall keep and maintain the premises in neat, orderly, safe, and clean condition all times during the term of this lease, and shall return the same to Lessor at any termination hereof in as good a condition as the premises were at the commencement of the term hereof, except for loss, damage or depreciation caused by reasonable wear and tear and damage by accidental fire or other casualty. Lessee shall keep the premises, entryways, sidewalks and delivery areas adjoining the premises clear and free from rubbish, accumulation of dirt, snow, standing water, and ice.

8. **UTILITIES.** It is understood and agreed by the parties hereto that Lessor shall not furnish any water, heat, gas, lights, electricity or other utilities required for the use of the leased premises and that all such expense shall be borne by Lessee. The Lessee shall pay for all utilities, including but not limited to electricity, water, heat, gas, sewer services, telephone service, and trash collection. The Lessor shall not be or become liable for damages to the Lessee alleged to be caused or occasioned to or by or in any way connected with or the result of any interruption, defect or breakdown from any cause whatever of any of such services. If Lessee fails to pay for such utilities, Lessor may at its discretion immediately terminate this Lease and charge any such costs paid on behalf of Lessee as unpaid rent.

9. **ENTRY BY LESSOR.** The Lessor shall have the right to enter the premises at all reasonable hours for the purposes of inspecting the same; however, the Lessor shall whenever possible provide the Lessee with reasonable notice of the Lessor's intent to enter and inspect the premises.

10. **INSURANCE OBTAINED BY LESSOR.** Lessor may procure and keep in force for its sole benefit and at its own discretion during the term of this lease a policy or policies of fire, all-risk coverage, and liability insurance.

11. **INSURANCE OBTAINED BY LESSEE.** Lessee, at its expense, shall insure and keep in effect such insurance, as it in its discretion deems proper, insuring its interest in its furniture, equipment, fixtures and other personal property. The Lessee, at its expense, shall additionally procure and continue in force general liability insurance naming the Lessor as a named insured against any and all claims for injuries to persons occurring on the leased premises in an amount not less than One Million Dollars (\$1,000,000) for injuries to persons in one accident, not less than Three Hundred Thousand Dollars (\$300,000) for injury to any one person, and property damage at least in the amount of One Hundred Thousand Dollars (\$100,000). Such insurance shall be written by a company authorized to engage in the business of general liability insurance in the State of North Carolina. The policy or policies shall provide that the insurance shall not be cancelled, nor shall there be any change in the scope or amount of coverage of the policy unless ten (10) days prior written notice has been given to the Lessor. The policy or policies, or certifications thereof, shall be delivered to the Lessor and Lessee upon the commencement of the interim term of this lease and upon each renewal of the insurance.

12. **WAIVER OF SUBROGATION RIGHTS:** Subject to the conditions hereinafter provided in this paragraph, the Lessor shall not be liable for any business interruption, any loss or damage to property, or injury to or any death of any person occurring on the lease premises, or in any manner growing

out of or connected with the Lessee's use and occupation of the leased premises, or the condition thereof, whether or not caused by the negligence or other fault of the Lessor, the Lessee, or their respective agents, employees, Lessees, sub-lessees, licensees or assignees.

13. **DESTRUCTION OF PREMISES:** If the leased premises are totally destroyed by fire or other casualty not resulting from the wrongful or negligent act of Lessee, either the Lessor or the Lessee may by written notice given not later than thirty (30) days after the date of such destruction, terminate this lease, in which event any rent paid for the period beyond the date of such destruction shall be refunded to Lessee. If, under the circumstances set forth above, there is not a total destruction of the premises but the Lessee reasonably is required to close its operations during repairs, rent shall abate while so closed; but if the Lessee is able to continue its operations during such repairs, rent shall be adjusted and prorated in the proportion which the area of unusable lease space bears to the total leased premises, providing that the Lessor shall not in such case have any liability for any losses claimed by Lessee. However, if the damages are such that the Lessor or Lessee conclude that restoration cannot be completed within ninety (90) days, then either Lessor or Lessee may terminate this lease with thirty (30) day written notice.

14. **INDEMNIFICATION:** The Lessee shall defend, indemnify and hold harmless the Lessor from and against any actual or threatened claim, loss, expense, or damage (including attorney fees) arising out of any act or neglect of the Lessee, its servants, employees, agents, or invitees, or any change, alteration or improvement made by Lessee in the premises.

15. **DEFAULT: IF LESSEE:** (a) fails to pay rent or utilities as provided in this lease when due; (b) breaches any other agreement or obligation herein set forth; (c) files (or has filed against it) any petition or action for relief under any creditor's law (including bankruptcy, reorganization, or similar actions), either in state or federal court; (d) becomes insolvent, makes any transfer in fraud of creditors, has a receiver appointed for its assets, or abandons the premises, or makes an assignment for benefit of creditors, then in addition to any other lawful right or remedy which it may have, Lessor may do the following: (a) declare the rent for the balance of the term immediately due and payable, and collect the same by distress or otherwise; (b) seize and hold any personal property of Lessee located on the leased premises and assert against the same a lien for monies due for Lessor; (c) without obtaining any court authorization, lock the leased premises and deny Lessee access thereto; (d) immediately terminate this lease without further notice and immediately repossess the leased premises, and with or without terminating, relet the same at such amount as Lessor deems reasonable, and if the relet rent is less than the rent paid by Lessee then Lessee shall pay the difference on demand to Lessor. All expenses of Lessor in repairing or restoring the premises for reletting, together with leasing fees in seeking and obtaining a new Lessee, shall be charged as a liability to Lessee as unpaid rent. Lessor's reasonable attorney's fees in pursuing any of the foregoing remedies, or in collecting any rents due by Lessee hereunder, shall be paid by Lessee. All rights and remedies of Lessor are cumulative, and the exercise of any one shall not be construed as an election excluding Lessor at any other time from exercise of a different or inconsistent remedy. No waiver by Lessor of any covenant or condition shall be deemed to imply or constitute a further waiver of the same at a later time.

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

17. **SIGNS:** Lessee shall not mount or otherwise display any external sign(s) without obtaining prior approval from the Lessor.

18. **NOTICES:** Any notice required to be given hereunder from either of the parties to the other shall be in writing. Notices from Lessor to Lessee may be served personally, posted on the door of the leased premises, or sent by the United States Postal Service by first class mail, postage paid, certified, return receipt requested, and addressed as follows:

NOTICE TO LESSOR:

Name
Address
City
Phone

NOTICE TO LESSEE:

Name Dr. Greg Bounds, CEO
Address 412 SW Center St.
City Faison, NC 28341
Phone 910 267 1942

19. **HOLDOVER:** It is further covenanted and agreed that if Lessee, any assignee or sub-lessee shall continue to occupy the leased premises after the expiration of this Lease, such tenancy shall be considered a month-to-month tenancy and Lessor shall have the right to immediate possession of the premises upon five days written notice to Lessee.

20. **ENTIRE AGREEMENT; WAIVER:** This lease agreement contains the entire agreement of the parties as to their subject matter and may not be altered, amended, or modified except by a writing signed by both parties. No waiver of or delay in exercising any right or power under this lease shall impair any such right or power or shall be construed as a waiver of any breach or default, or acquiescence thereto. One or more waivers of any covenant, term, or condition of this lease by either party shall not be construed by the other party as a continuing or subsequent breach or default of the same covenant, provision, or condition. The consent or approval by either party of any act by the other party of a nature requiring consent or approval shall not be deemed to waive or render unnecessary consent or approval of any subsequent similar act. No provision of this lease shall be deemed to have been waived unless such waiver is in writing and signed by the waiving party. The receipt by Lessor of rent with knowledge of or during the existence of any breach or default shall not be deemed a waiver of such breach or default.

21. **SUCCESSORS AND ASSIGNS:** This Lease shall bind and inure to the benefit of the successors, assigns, heirs, executors, administrators and legal representatives of the parties hereto.

22. **LAWS GOVERNING:** This lease shall be governed by the laws of the State of North Carolina. Any action or proceeding relating hereto shall only be brought in the County of Duplin, North Carolina.

23. **NO WAIVER OF DEFAULT:** No waiver by the parties hereto of any default or breach of any term condition, or covenant of this Agreement shall be deemed to be a waiver of any other breach or any other term, condition, or covenant contained herein.

24. **EXCUSE:** Neither party shall be required to perform any term, condition, or covenant in this Agreement so long as such performance is delayed or prevented by any acts of God, strikes, lockouts, material or labor restrictions by an governmental authority, pandemic, civil riot, floods, acts of terrorism, or any other cause not reasonably within the control of the parties and which by the exercise of due diligence either party is unable, wholly or in part, to prevent or overcome.

25. **AUTHORITY.** By execution hereof, the person signing for each party below certifies that he/she has read this Lease Agreement and that he/she is duly authorized to execute this Lease Agreement.

IN WITNESS WHEREOF, LESSOR AND LESSEE have executed this lease in three (3) duplicate originals, all as of the day and year first above written.

Reviewed by Department Head

Signature Greg Bounds

Date Reviewed: 10/19/22

LESSOR: DUPLIN COUNTY

Signature [Signature]

Witness Beth Root

Date 10-19-2022

LESSEE:

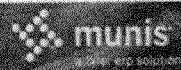
Signature [Signature]

Title: CEO

Witness [Signature]

Date 10/19/22

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	03	560	BUA	09/29/2022	09/29/2022	101722	chelsey.lanier	1	N	HIST	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT OB	
ACCOUNT DESCRIPTION												
1	5151	43110					T					4,000.00
2	5111	42980					T	TRAVEL				1,000.00
3	5167	42980					T	PROGRAM SUPPLIES		2,000.00		
4	5151	42600					T	PROGRAM SUPPLIES		2,000.00		
5	5111	42600					T	OFFICE SUPPLIES		1,000.00		
								OFFICE SUPPLIES				
** JOURNAL TOTAL										0.00		0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	04	37	BUA	10/04/2022	10/04/2022	101722	chelsey.lanier	1	N	HIST	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5127	41990					T	PROFESSIONAL SERVICES				1,995.56
2	5110	42100					T	HOUSEKEEPING				500.00
3	5112	40183					T	HOSPITAL INSURANCE				10.00
4	5133	42980					T	PROGRAM SUPPLIES				175.00
5	5136	42013					T	LAB PROCESSING				500.00
6	5154	43110					T	TRAVEL				100.00
7	5127	40121					T	SALARIES		1,339.52		
8	5127	40181					T	SOCIAL SECURITY		101.15		
9	5127	40182					T	RETIREMENT		163.01		
10	5127	40183					T	HOSPITAL INSURANCE		391.88		
11	5111	42100					T	HOUSEKEEPING		500.00		

Report generated: 10/12/2022 12:44
 User: chelsey.lanier
 Program ID: glcjelinq

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	04	37	BUA	10/04/2022	10/04/2022	101722	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
12	5112	40184					T				10.00		
13	5133	43540					T	Life Insurance			175.00		
14	5136	42420					T	SOFTWARE MAINTENANCE			500.00		
15	5154	43540					T	IN HOUSE LAB			100.00		
								SOFTWARE MAINTENANCE					
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	04	41	BUA	10/04/2022	10/04/2022	101722	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5951	40121					T	SALARIES			2,000.00	
2	5951	40182					T	RETIREMENT			1,800.00	
3	5951	41964					T	VOLUNTEER TRAINING & RECOGNITI	1,000.00			
4	5951	42391					T	SITE SUPPLIES	1,500.00			
5	5951	42600					T	OFFICE SUPPLIES	700.00			
6	5951	43912					T	PRINTING	600.00			
** JOURNAL TOTAL											0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	04	94	BUA	10/06/2022	10/06/2022	101722	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4250	43510					T	REPAIRS BUILDING AND GROUNDS				425.65

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 Program ID: glcjelinq

Duplin County, NC



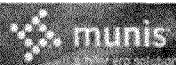
JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	04	94	BUA	10/06/2022	10/06/2022	101722	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
2	4250	45100					T	CAPITAL OUTLAY			425.65	
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	04	109	BUA	10/07/2022	10/07/2022	101722	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4319	42984					T	PROGRAM SUPPLIES JUSTICE			17,000.00	
2	4319	45100					T	CAPITAL OUTLAY			17,000.00	
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	04	118	BUA	10/10/2022	10/10/2022	101722	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5154	43110					T	TRAVEL			230.00	
2	5165	43110					T	TRAVEL			500.00	
3	5155	41990					T	PROFESSIONAL SERVICES			9,000.00	
4	5154	43911					T	ADVERTISING			230.00	
5	5165	42600					T	OFFICE SUPPLIES			9,500.00	
** JOURNAL TOTAL										0.00	0.00	

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Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	04	132	BUA	10/10/2022	10/10/2022	101722	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5136	42980					T					400.00	
2	5155	41990					T	PROGRAM SUPPLIES				3,000.00	
3	5165	43210					T	PROFESSIONAL SERVICES				1,216.53	
4	5165	43250					T	TELEPHONE				1,200.00	
5	5154	42600					T	POSTAGE				25.00	
6	5136	43250					T	OFFICE SUPPLIES		400.00			
7	5165	42600					T	POSTAGE		5,416.53			
8	5154	43250					T	OFFICE SUPPLIES		25.00			
9	4314	45100					T	POSTAGE					2,500.00
10	4314	43520					T	CAPITAL OUTLAY					
								REPAIRS & MAINTENANCE	EQUIPME	2,500.00			
** JOURNAL TOTAL											0.00	0.00	
** GRAND TOTAL											0.00	0.00	

7 Journals printed

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

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Program ID: glcjetnq

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DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE OCTOBER 17, 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
19751	BACHELOR, PHILLIP & WY AMY	07		F-04	2022	0128751	\$ 5.46	\$ 0.15		\$ 0.35		\$	\$ 5.96	NO LONGER OWNS BOAT
19752	BROCK, CATHY DAVIS	03		F-19	2022	1082712				\$ 23.65	\$ 2.37		\$ 26.02	VEHICLE WITH TAGS BILLED IN ERROR
19753	BROCK, CATHY DAVIS	03		F-01	2022	1082712	\$ 241.61	\$ 6.76		\$ 16.90	\$ 26.52		\$ 291.79	VEHICLE WITH TAGS BILLED IN ERROR
19754	BROWN, ERIC, SHERONDA B. GILES, CAMILLA L. BROWN	09			2022	1194939						\$ 1,430.00	\$ 1,430.00	BILLED IN ERROR FOR 12 SOLID WASTE FEES
19755	CASTRO, EVA GUARDADO	07		F-07	2022	1730822	\$ 14.30	\$ 0.40		\$ 1.40	\$ 1.61	\$ 110.00	\$ 127.71	SWAMP DOUBLE LISTED
19756	EDMONSON, TIMOTHY C. & WY BERNICE	12		F-17	2022	2485800	\$ 301.37	\$ 8.43		\$ 29.51			\$ 339.31	SIGNED LATE FOR ELDERLY EXEMPTION
19757	FURLOW, THOMAS	09	T-71		2022	2972815	\$ 14.30	\$ 0.40	\$ 6.00		\$ 2.07	\$ 110.00	\$ 132.77	DOES NOT OWN SWMH
19758	FURLOW, THOMAS	09	T-71		2021	2972815	\$ 14.30	\$ 0.40	\$ 6.00		\$ 2.07	\$ 90.00	\$ 112.77	DOES NOT OWN SWMH
19759	FURLOW, THOMAS	09	T-71		2020	2972815	\$ 14.30	\$ 0.40	\$ 6.00		\$ 2.07	\$ 90.00	\$ 112.77	DOES NOT OWN SWMH
19760	FURLOW, THOMAS	09	T-71		2019	2972815	\$ 14.30	\$ 0.40	\$ 6.00		\$ 2.07	\$ 90.00	\$ 112.77	DOES NOT OWN SWMH
19761	FURLOW, THOMAS	09	T-71		2018	2972815	\$ 14.30		\$ 6.00		\$ 2.07		\$ 22.33	DOES NOT OWN SWMH
19762	FURLOW, THOMAS	09	T-71		2017	2972815	\$ 13.90		\$ 6.00		\$ 1.96		\$ 21.86	DOES NOT OWN SWMH
19763	FURLOW, THOMAS	09	T-71		2016	2972815	\$ 14.60		\$ 6.00		\$ 2.06	\$ 90.00	\$ 112.66	DOES NOT OWN SWMH
	FURLOW, THOMAS	09			2015	2972815	\$ 14.60			\$ 1.46			\$ 16.06	DOES NOT OWN SWMH
	FURLOW, THOMAS	09			2014	2972815	\$ 14.60			\$ 1.46			\$ 16.06	DOES NOT OWN SWMH
	FURLOW, THOMAS	09			2013	2972815	\$ 14.40			\$ 1.44			\$ 15.84	DOES NOT OWN SWMH
19767	LANIER, DENNY THOMAS & WY DONA	09	T-79		2022	5171551			\$ 226.11		\$ 22.64		\$ 248.72	BILLED IN ERROR FOR TOWN OF WALLACE
19768	LANIER, DENNY THOMAS & WY DONA	09	T-79		2021	5171551			\$ 230.27		\$ 23.03		\$ 253.30	BILLED IN ERROR FOR TOWN OF WALLACE
19769	LANIER, DENNY THOMAS & WY DONA	09	T-73		2022	5171551			\$ 207.88		\$ 20.79		\$ 228.67	BILLED IN ERROR FOR TOWN OF WARSAW
19770	PATE, ANTHONY W. II & WIFE	07		F-16	2022	6652921	\$ 490.40	\$ 13.72		\$ 48.02			\$ 552.23	PROPERTY IS VACANT
19771	PATE, ANTHONY W. II & WIFE	07		F-16	2021	6652921	\$ 490.40	\$ 13.72		\$ 48.02			\$ 552.23	PROPERTY IS VACANT
19772	WILLIS, JAMES	10		F-08	2022	9751763	\$ 219.86	\$ 6.15		\$ 30.75			\$ 256.76	SIGNED LATE FOR ELDERLY EXEMPTION
GRAND TOTAL							\$ 1,907.18	\$ 50.93	\$ 706.26	\$ 198.60	\$ 115.65	\$ 2,010.00	\$ 4,988.62	
SUBMITTED BY: <i>[Signature]</i>							FINAL APPROVAL BY: <i>[Signature]</i>			DATE APPROVED: OCTOBER 17, 2022				

PUBLIC TRANSPORTATION PROGRAM RESOLUTION

FY 2024 RESOLUTION

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

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

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

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

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

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

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

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

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

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

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

I (Certifying Official's Name)* Davis Brinson (Certifying Official's Title) Duplin County Manager do hereby certify that the above is a true and correct copy of an excerpt from the minutes of a meeting of the (Name of Applicant's Governing Board) Duplin County Board of Commissioners duly held on the 12th day of October, 2022.

Signature of Certifying Official
Davis Brinson

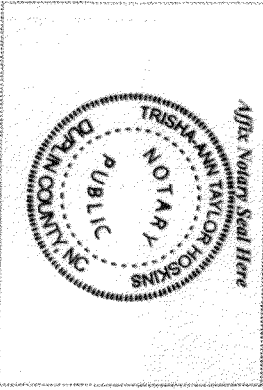
*Not a State authorized official, certifying official, and notary public should be three separate individuals.

Seal placed and sworn to me
(date)
October 17, 2022

Trisha Ann Taylor Hoskins
Notary Public *

TRISHA-ANN TAYLOR HOSKINS
224 SEMINARY ST., KENANSVILLE, N.C. 28349
Printed Name and Address

My commission expires
(date)
JANUARY 25, 2026



THIS LEASE DOES NOT BECOME EFFECTIVE UNTIL EXECUTED BY THE NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY

STATE OF NORTH CAROLINA

COUNTY OF DUPLIN

LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into this 17 day of OCTOBER, 2022, by and between COUNTY OF DUPLIN, hereinafter designated as Lessor, and the STATE OF NORTH CAROLINA, hereinafter designated as Lessee:

WITNESSETH:

WHEREAS, authority to approve and execute this lease agreement was delegated to the Department of Administration by resolution adopted by the Governor and Council of State on the 1st day of September, 1981; and

WHEREAS, the Department of Administration has delegated to this State agency the authority to execute this lease agreement by a memorandum dated the 18th day of January, 2017; and

WHEREAS, the parties hereto have mutually agreed to the terms of this lease agreement as hereinafter set out,

NOW THEREFORE, in consideration of the rental hereinafter agreed to be paid and the terms and conditions hereinafter set forth, Lessor does hereby let and lease unto Lessee and Lessee hereby takes and leases from Lessor for and during the period of time and subject to the terms and conditions hereinafter set out certain space in the City of Kenansville, County of Duplin, North Carolina, more particularly described as follows:

Being +/- 406.08 net square feet of office space located at 118 Duplin Street, Kenansville, Duplin County, North Carolina.

DEPARTMENT OF PUBLIC SAFETY(Juvenile Justice)

THE TERMS AND CONDITIONS OF THIS LEASE AGREEMENT ARE AS FOLLOWS:

1. The term of this lease shall be for a period of three (3) Years commencing on the 1st day of November, 2022 or as soon thereafter as the leased premises are ceded to the Lessee and terminating on the 31st day of October, 2025.
 2. The Lessee shall pay to the Lessor as rental for said premises the sum of \$1.00 Dollars per term to be payable within five (5) days from receipt of invoice in triplicate.
- The Lessee agrees to pay the aforesaid rental to Lessor at the address specified, or to such other address as the Lessor may designate by a notice in writing at least fifteen (15) days prior to the due date.

3. Lessor agrees to furnish to the Lessee, as a part of the consideration for this lease, the following services and utilities to the satisfaction of the Lessee:

- A. Heating facilities, air conditioning facilities, adequate electrical facilities, adequate lighting fixtures and sockets, hot and cold water facilities, and adequate toilet facilities.
- B. Janitorial services and supplies including maintenance of lawns, parking areas, common areas and disposal of trash.
- C. All utilities except telephone.
- D. Parking as available.
- E. The lessor covenants that the leased premises are generally accessible to persons with disabilities. This shall include access into the premises from the parking areas (where applicable), into the premises via any common areas of the building and access to an accessible restroom.

4. During the lease term, the Lessor shall keep the leased premises in good repair and tenable condition, to the end that all facilities are kept in an operative condition. Maintenance shall include, but is not limited to furnishing and replacing electrical light fixture ballasts, air conditioning and ventilating equipment filter pads, if applicable, and broken glass. In case Lessor shall, after notice in writing from the Lessee in regard to a specified condition, fail, refuse, or neglect to correct said condition, or in the event of an emergency constituting a hazard to the health or safety of the Lessee's employees, property, or invitees, it shall then be lawful for the Lessee in addition to any other remedy the Lessee may have, to make such repair at its own cost and to deduct the amount thereof from the rent that may then be thereafter become due hereunder. The Lessor reserves the right to enter and inspect the leased premises, at reasonable times, and to make necessary repairs to the premises.

5. The Lessee shall have the right during the existence of this lease, with the Lessor's prior written consent, to make alterations, attach fixtures and equipment, and erect additions, structures or signs in or upon the leased premises. Such fixtures, additions, structures or signs so placed in or upon or attached to the leased premises under this lease or any prior lease of which this lease is an extension or renewal shall be and remain the property of the Lessee and may be removed therefrom by the Lessee prior to the termination of this lease or any renewal or extension thereof, or within a reasonable time thereafter. The Lessee shall have no duty to remove any improvement or fixture placed by it on the premises or to restore any portion of the premises altered by it. In the event Lessee elects to remove his improvements or fixtures and such removal causes damage or injury to the demised premises, Lessee will repair only to the extent of any such damage or injury and return said premises back to original condition excluding normal wear and tear.

6. If the said premises be destroyed by fire or other casualty without fault of the Lessee, this lease shall immediately terminate and the rent shall be apportioned to the time of the damage. In case of partial destruction or damage by fire or other casualty without fault of the Lessee, so as to render the premises untenable in whole or in part, there shall be an apportionment of the rent until the damage has been repaired. During such period of repair, Lessee shall have the right to obtain similar office space at the expense of Lessee or the Lessee may terminate the lease by giving fifteen (15) days written notice to the Lessor.

7. Lessor shall be liable to Lessee for any loss or damages suffered by Lessee which are a direct result of the failure of Lessor to perform an act required by this lease, and provided that Lessor could reasonably have complied with said requirement.

8. Upon termination of this lease, the Lessee will peaceably surrender the leased premises in as good order and condition as when received, reasonable use and wear and damage by fire, war, riots, insurrection, public calamity, by the elements, by act of God, or by circumstances over which Lessee had no control or for which Lessor is responsible pursuant to this lease, excepted.

9. The Lessor agrees that the Lessee, upon keeping and performing the covenants and agreements herein contained, shall at all times during the existence of this lease peaceably and quietly have, hold, and enjoy the leased premises free from the adverse claims of any person.

10. The failure of either party to insist in any instance upon strict performance of any of the terms and conditions herein set forth shall not be construed as a waiver of the same in any other instance. No modification of any provision hereof and no cancellation or surrender thereof shall be valid unless in writing and signed and agreed to by both parties.

11. Any hold over after the expiration of the said term or any extension thereof, shall be construed to be a tenancy from month to month, and shall otherwise be on the terms and conditions herein specified, so far as applicable, however, either party shall give not less than sixty (60) days written notice to terminate the tenancy.

12. The parties to this lease agree and understand that the continuation of this lease agreement for the term period set forth herein, or any extension or renewal thereof, is dependent upon and subject to the appropriation, allocation or availability of funds for this purpose to the agency of the Lessee responsible for payment of said rental. The parties to this lease also agree that in the event the agency of the Lessee or that body responsible for the appropriations of said funds, in its sole discretion, determines, in view of its total local office operations that available funding for the payment of rents are insufficient to continue the operation of its local offices on the premise leased herein, it may choose to terminate the lease agreement set forth herein by giving Lessor written notice of said termination, and the lease agreement shall terminate immediately without any further liability to Lessee.

13. All notices herein provided to be given, or which may be given by either party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States mail, certified and postage prepaid and addressed as follows: To the Lessor at PO Box 910, Kernsville, North Carolina 28149 and the Lessee at 3030 Hammond Business Place, 4227 Mail Service Center, Raleigh, North Carolina 27603-4227. Nothing herein contained shall preclude the giving of such notice by personal service. The address to which notices shall be mailed as aforesaid to either party may be changed by written notice.

IN TESTIMONY WHEREOF, this lease has been executed by the parties hereto, in duplicate originals, as of the date first above written.

STATE OF NORTH CAROLINA

By: Joanne Rowland (SEAL)

Director of Purchasing & Logistics

LESSOR:

Davis Brinson
The County of Duplin
Davis Brinson, County Manager



STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

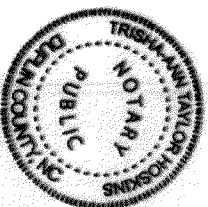
I, Trishna Ann Tawue Hysine, a Notary Public in and for the County and State aforesaid, do hereby certify that Davis Brinson, personally came before me this day and acknowledged that he is the County Manager, and that by authority and given as an act of Duplin County and acknowledged the due execution of the foregoing instrument in its name.

WITNESS my hand and Notarial Seal, this the 17th day of October, 2022.

Trishna Ann Tawue Hysine
Notary Public

My Commission Expires:

JANUARY 25, 2026



STATE OF NORTH CAROLINA

COUNTY OF _____

I, Wanda B. Hicks, a Notary Public in and for the County of Johnston and State aforesaid, do hereby certify that **Jeanne Rowland**, personally appeared before me this date and acknowledged the due execution by her of the foregoing instrument as Director of Purchasing and Logistics of the Department of Public Safety of the State of North Carolina, for the purposes therein expressed.

WITNESS my hand and Notarial Seal, this the _____ day of _____, 2022.

Notary Public

My commission expires _____

Application for Appointment to a Duplin County, NC --- Board, Commission or Committee

Date 10/5/2022

Name Madison Wise

Address PO Box 756

City Rose Hill

State NC

Zip Code 28458

Telephone 910-259-3888

Email madison@duplinwinery.com

Interested in being appointed to:
Tourism Development Authority

Qualifications:
Event planner at Duplin Winery since 2017.

Duplin County, NC



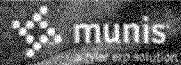
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT				LINE DESCRIPTION					
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 04	114 10/18/2022			BUA 101722C	1 3				
1 5600	35602	Aging		SHIIP GRANT		-7,899.00	-501.00	-8,400.00	
10-50-5600-0000-000-35602						10/18/2022			
2 5601	42600	SHIIP		OFFICE SUPPLIES		1,500.00	126.00	1,626.00	
10-50-5600-5601-000-42600						10/18/2022			
3 5601	43912	SHIIP		PRINTING		600.00	100.00	700.00	
10-50-5600-5601-000-43912						10/18/2022			
4 5601	43250	SHIIP		POSTAGE		400.00	275.00	675.00	
10-50-5600-5601-000-43250						10/18/2022			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 04	169 10/18/2022			BUA 101722C	1 3				
1 4336	39905	EXECUTIONS		FUND BAL COMMISSIONS ON EXECUT		.00	-16,272.71	-16,272.71	
71-43-4310-4336-000-39905				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
2 4381	39949	ANIMAL SHELTER BUILDING FUND		FUND BAL ANIMAL SVSBLDG TRUST		.00	-70,044.58	-70,044.58	
71-43-4380-4381-000-39949				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
3 5861	39961	AGING TRUST		FUND BAL GENERAL AGING TRUST F		.00	-407.82	-407.82	
71-50-5600-5861-000-39961				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
4 4334	39971	DRUG ENFORCEMENT RESTITUTION		FUND BAL DRUG ENFORCEMENT REST		.00	-225,701.17	-225,701.17	
71-43-4310-4334-000-39971				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
5 6156	39972	FAISON LIBRARY		FUND BAL FAISON LIBRARY		.00	-496.03	-496.03	
71-60-6110-6156-000-39972				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
6 6150	39973	FRIENDS FOR THE LIBRARY		FUND BAL FRIENDS OF THE LIBRAR		.00	-1,825.96	-1,825.96	
71-60-6110-6150-000-39973				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
7 5864	39974	HOMEBOUND MEALS		FUND BAL HOMEBOUND MEALS		.00	-569.07	-569.07	
71-50-5600-5864-000-39974				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
8 6112	39975	LIB BUIL DONATION		FUND BAL LIBRARY BLDG		.00	-4,007.97	-4,007.97	
71-60-6110-6130-000-39975				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
9 6112	39976	LIB BUIL DONATION		FUND BAL LIBRARY MEMORIAL		.00	-2,454.89	-2,454.89	
71-60-6110-6130-000-39976				FUND 71 ROLLD FORWARD FY 23		10/18/2022			

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Duplin County, NC

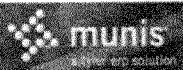


BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT				LINE DESCRIPTION					
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 04	169 10/18/2022			BUA 101722C	1 3				
10 6111	39977	LIBRARY PROGRAMS		FUND BAL LIBRARY PROGRAMS		.00	-5,394.47	-5,394.47	
71-60-6110-6110-000-39977				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
11 6113	39978	ROSE HILL LIBRARY		FUND BAL ROSE HILL LIBRARY		.00	-3,400.25	-3,400.25	
71-60-6110-6140-000-39978				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
12 5865	39979	SENOIR CITIZEN TRIPS		FUND BAL SENIOR CITIZENS TRIPS		.00	-2,413.70	-2,413.70	
71-50-5600-5865-000-39979				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
13 5862	39980	SENOIR GAMES		FUND BAL SENIOR GAMES		.00	-379.83	-379.83	
71-50-5600-5862-000-39980				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
14 4335	39981	EXPLORERS		FUND BAL SHERIFF EXPLORERS		.00	-1,298.19	-1,298.19	
71-43-4310-4335-000-39981				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
15 4333	39982	SHERIFF/JAIL DONATIONS		FUND BAL SHERIFF/JAIL DONATION		.00	-2,161.08	-2,161.08	
71-43-4310-4333-000-39982				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
16 5125	39983	TB-DR. PATEL		FUND BAL TB LUNG DISEASE		.00	-.41	-.41	
71-50-5100-5125-000-39983				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
17 5821	39984	VETERAN'S MEMORIAL		FUND BAL VETERAN'S MEMORIAL		.00	-487.63	-487.63	
71-50-5820-5821-000-39984				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
18 5125	42980	TB-DR. PATEL		PROGRAM SUPPLIES		.00	.41	.41	
71-50-5100-5125-000-42980				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
19 4334	42980	DRUG ENFORCEMENT RESTITUTION		PROGRAM SUPPLIES		10,779.60	225,701.17	236,480.77	
71-43-4310-4334-000-42980				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
20 4335	42980	EXPLORERS		PROGRAM SUPPLIES		850.00	1,298.19	2,148.19	
71-43-4310-4335-000-42980				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
21 4333	42980	SHERIFF/JAIL DONATIONS		PROGRAM SUPPLIES		120.00	2,161.08	2,281.08	
71-43-4310-4333-000-42980				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
22 4381	42980	ANIMAL SHELTER BUILDING FUND		PROGRAM SUPPLIES		237.86	70,044.58	70,282.44	
71-43-4380-4381-000-42980				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
23 6150	42980	FRIENDS FOR THE LIBRARY		PROGRAM SUPPLIES		.00	1,825.96	1,825.96	
71-60-6110-6150-000-42980				FUND 71 ROLLD FORWARD FY 23		10/18/2022			
24 4336	43000	EXECUTIONS		COMMISSION EXPENSES		23.88	16,272.71	16,296.59	
71-43-4310-4336-000-43000				FUND 71 ROLLD FORWARD FY 23		10/18/2022			

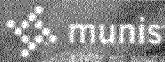
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Page 2



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION		EFF DATE		BUDGET CHANGE		AMENDED BUDGET
YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND								
2023	04	169	10/18/2022	BUA 101722C	1	3		
25	5821	43004	VETERAN'S MEMORIAL	OPERATING EXPENSE		.00	487.63	487.63
	71-50-5820-5821-000-43004			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
26	5861	43004	AGING TRUST	OPERATING EXPENSE		500.00	407.82	907.82
	71-50-5600-5861-000-43004			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
27	5862	43004	SENOIR GAMES	OPERATING EXPENSE		.00	379.83	379.83
	71-50-5600-5862-000-43004-			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
28	5864	43004	HOMEBOUND MEALS	OPERATING EXPENSE		.00	569.07	569.07
	71-50-5600-5864-000-43004			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
29	5865	43004	SENOIR CITIZEN TRIPS	OPERATING EXPENSE		5,805.00	2,413.70	8,218.70
	71-50-5600-5865-000-43004			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
30	6111	45500	LIBRARY PROGRAMS	LIBRARY PROGRAMS		.00	5,394.47	5,394.47
	71-60-6110-6110-000-45500			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
31	6112	45600	LIB BUIL DONATION	BOOKS		.00	2,454.89	2,454.89
	71-60-6110-6130-000-45600			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
32	6113	45601	ROSE HILL LIBRARY	BOOKS ROSE HILL LIBRARY		.00	3,400.25	3,400.25
	71-60-6110-6140-000-45601			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
33	6156	45602	FAISON LIBRARY	BOOKS FAISON LIBRARY		.00	496.03	496.03
	71-60-6110-6156-000-45602			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
34	6112	45801	LIB BUIL DONATION	BUILDING		.00	4,007.97	4,007.97
	71-60-6110-6130-000-45801			FUND 71 ROLLD FORWARD FY 23	10/18/2022			
** JOURNAL TOTAL							0.00	



BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: chelsey.lanier

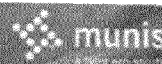
YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T OB	DEBIT	CREDIT
2023	4	114										
BUA	5600-35602							SHIIP GRANT		5		501.00
BUA	5601-42600		10/18/2022	101722C				OFFICE SUPPLIES		5	126.00	
BUA	5601-43912		10/18/2022	101722C				PRINTING		5	100.00	
BUA	5601-43258		10/18/2022	101722C				POSTAGE		5	275.00	
JOURNAL 2023/04/114 TOTAL											.00	.00
2023	4	169										
BUA	4336-39905		10/18/2022	101722C				FUND BAL COMMISSIONS ON EXECUT	5			16,272.71
BUA	4381-39949		10/18/2022	101722C				FUND BAL ANIMAL SVSBLDG TRUST	5			70,044.58
BUA	5861-39961		10/18/2022	101722C				FUND BAL GENERAL AGING TRUST F	5			407.82
BUA	4334-39971		10/18/2022	101722C				FUND BAL DRUG ENFORCEMENT REST	5			225,701.17
BUA	6156-39972		10/18/2022	101722C				FUND BAL FAISON LIBRARY	5			496.03
BUA	6150-39973		10/18/2022	101722C				FUND BAL FRIENDS OF THE LIBRAR	5			1,825.96
BUA	5864-39974		10/18/2022	101722C				FUND BAL HOMEBOUND MEALS	5			569.07
BUA	6112-39975		10/18/2022	101722C				FUND BAL LIBRARY BLDG	5			4,007.97
BUA	6112-39976		10/18/2022	101722C				FUND BAL LIBRARY MEMORIAL	5			2,454.89
BUA	6111-39977		10/18/2022	101722C				FUND BAL LIBRARY PROGRAMS	5			5,394.47
BUA	6113-39978		10/18/2022	101722C				FUND BAL ROSE HILL LIBRARY	5			3,400.25
BUA	5865-39979		10/18/2022	101722C				FUND BAL SENIOR CITIZENS TRIPS	5			2,413.70
BUA	5862-39980		10/18/2022	101722C				FUND BAL SENIOR GAMES	5			379.83
BUA	4335-39981		10/18/2022	101722C				FUND BAL SHERIFF EXPLORERS	5			1,298.19
BUA	4333-39982		10/18/2022	101722C				FUND BAL SHERIFF/JAIL DONATION	5			2,161.08
BUA	5125-39983		10/18/2022	101722C				FUND BAL TB LUNG DISEASE	5			.41
BUA	5821-39984		10/18/2022	101722C				FUND BAL VETERAN'S MEMORIAL	5			487.63
			10/18/2022	101722C				FUND 71 ROLLD FORWARD FY 23				



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T QB	DEBIT	CREDIT
BUA 5125-42980	10/18/2022	101722C				PROGRAM SUPPLIES	5	.41	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 4334-42980	10/18/2022	101722C				PROGRAM SUPPLIES	5	225,701.17	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 4335-42980	10/18/2022	101722C				PROGRAM SUPPLIES	5	1,298.19	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 4333-42980	10/18/2022	101722C				PROGRAM SUPPLIES	5	2,161.08	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 4381-42980	10/18/2022	101722C				PROGRAM SUPPLIES	5	70,044.58	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 6150-42980	10/18/2022	101722C				PROGRAM SUPPLIES	5	1,825.96	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 4336-43000	10/18/2022	101722C				COMMISSION EXPENSES	5	16,272.71	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 5821-43004	10/18/2022	101722C				OPERATING EXPENSE	5	487.63	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 5861-43004	10/18/2022	101722C				OPERATING EXPENSE	5	407.82	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 5862-43004	10/18/2022	101722C				OPERATING EXPENSE	5	379.83	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 5864-43004	10/18/2022	101722C				OPERATING EXPENSE	5	569.07	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 5865-43004	10/18/2022	101722C				OPERATING EXPENSE	5	2,413.70	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 6111-45500	10/18/2022	101722C				LIBRARY PROGRAMS	5	5,394.47	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 6112-45600	10/18/2022	101722C				BOOKS	5	2,454.89	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 6113-45601	10/18/2022	101722C				BOOKS ROSE HILL LIBRARY	5	3,400.25	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 6156-45602	10/18/2022	101722C				BOOKS FAISON LIBRARY	5	496.03	
						FUND 71 ROLLD FORWARD FY 23	5		
BUA 6112-45801	10/18/2022	101722C				BUILDING	5	4,007.97	
						FUND 71 ROLLD FORWARD FY 23	5		
						JOURNAL 2023/04/169 TOTAL		00	00

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Program ID: Spandent



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

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



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

10/06/22
DocuSign Award Notification

Budget additional "SHIP – Base Grant" funds received for Fiscal Year 22-23. Initially in SHIP budget for FY 22-23 was \$7,899.00, and with this increase in funds the overall allocation at this time is \$8,400.00, an increase of \$501.00.

FY 22-23 – SHIP Base Funds - \$3,700.00 – 4,201.00 * (increase of \$501.00)
FY 22 – 23 – SHIP Mippa Funds - \$4,199.00 *
(probably will increase as well from what we initially budgeted)

Description	Current	Revised	Difference
Office Supplies 5601-42600	1,500.00	1,626.00	+126.00
Printing 5601-43912	600.00	700.00	+100.00
Postage 5601-43250	400.00	675.00	+275.00
Revenues			+501.00
SHIP 5600-35602	3,700.00	4,201.00	+501.00
			+501.00

<https://www.facebook.com/DuplinAging> <https://www.duplincountync.com/senior-resource-center/>

BA # 169
Duplin County
Budget Amendment
BUDGETED TRUST FUNDS
Department Title
Department Head's Signature
(form can be e-mailed to Finance from Dept. Head)

All amendments involving revenues must be approved by the Board of Commissioners.

Brief description of why this amendment is being requested:
TO ESTABLISH ROLL FORWARD BUDGETS FOR FUND 71(BUDGETED TRUST FUNDS) FOR FY 2023

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4336-39905	FUND BAL COMMISSIONS ON EXECUT	16,272.71	6112-42980	PROGRAM SUPPLIES	0.41
4381-39948	FUND BAL ANIMAL SVENLDO TRUST	70,044.58	4334-42980	PROGRAM SUPPLIES	225,701.17
5661-39961	FUND BAL GENERAL AGING TRUST F	407.82	4335-42980	PROGRAM SUPPLIES	1,298.19
4334-39971	FUND BAL DRUG ENFORCEMENT RES	225,701.17	4333-42980	PROGRAM SUPPLIES	2,161.08
6156-39972	FUND BAL FAISON LIBRARY FUND BAL FRIENDS OF	499.03	4381-42980	PROGRAM SUPPLIES	70,044.58
6160-39973	THE LIBRAR	1,825.96	6150-42980	PROGRAM SUPPLIES	1,825.96
5664-39974	MEALS	569.07	4334-43000	COMMISSION EXPENSES	16,272.71
6112-39975	FUND BAL LIBRARY BLDG	4,007.97	5921-43004	OPERATING EXPENSE	487.63
6112-39976	FUND BAL LIBRARY MEMORIAL	2,454.89	5961-43004	OPERATING EXPENSE	407.82
6111-39977	FUND BAL LIBRARY PROGRAMS	5,394.47	5962-43004	OPERATING EXPENSE	379.83
6113-39978	FUND BAL ROSE HILL LIBRARY	3,400.25	5964-43004	OPERATING EXPENSE	599.07
5965-39979	FUND BAL SENIOR CITIZENS TRIPS	2,413.70	5965-43004	OPERATING EXPENSE	2,413.70
5962-39980	FUND BAL SENIOR GAMES	379.83	6111-45600	LIBRARY PROGRAMS	5,394.47
4335-39981	FUND BAL SHERIFF EXPLORERS	1,298.19	6112-45600	BOOKS	2,454.89
4333-39982	FUND BAL SHERIFF/JAIL DONATION	2,161.08	6113-45601	BOOKS ROSE HILL LIBRARY	3,400.25
6125-39983	FUND BAL TB LUNG DISEASE	0.41	6156-45602	BOOKS FAISON LIBRARY	499.03
5921-39984	FUND BAL VETERANS MEMORIAL	487.63	6112-45601	BUILDING	4,007.97
Total		337,315.78	Total		337,315.76

Finance Signature
Date Approved: 10/12/2022
Manager Signature
Date Approved:
Commissioner Approval
Date Approved:

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



ROAD NAME PETITION FOR UNNAMED ROAD

1. APPLICANT INFORMATION

Name:

Jane F. White

Address:

4566 South NC 50

City/State/Zip:

Walden NC 28466

Telephone: Work:

910-602-0409

Home:

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

Name:

Address:

City/State/Zip:

3. ROAD LOCATION: Township

Oakholle

Range

200 Block

DESCRIPTION:

Merge easement as Mt Olive

4. PARCEL TAX-ID:

03-48--

5. PROPOSED ROAD NAME:

BACKUP NAME 1:

McKey Post Ln

BACKUP NAME 2:

Knobbs Ln

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature

Parcel

Jane F. White

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:

Jane F. White

Fire Department Approval:

Signature:

John D. Lacy

Print or type name:

John Daniel Lacy

Department Name:

Oakholle Fire Dept.

USPS Approval:

Signature:

Renee P. Potter

Print or type name:

Renee P. Potter

Department Name:

Mt Olive Post Office

Date:

10/11/02

Application for Appointment - Duplin County Planning Board

1 Responses 07:34 Average time to complete Active Status

1. Email*

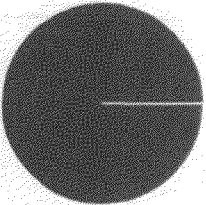
1 Responses Latest Responses
"tashahredd@outlook.com"

2. Full Name

1 Responses Latest Responses
"Tasha Herring Redd"

3. Are you a resident of Duplin County?

☒ Yes 1
☐ No 0



4. Home Address (No PO Boxes or business addresses, please)

1 Responses Latest Responses
"107 Suite A Northwest Railroad Street, Wallace, NC 28466"



Instructions for what to do with attachments once approved:

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

5. Phone Number(s) - Applicants may be contacted for an informal phone interview

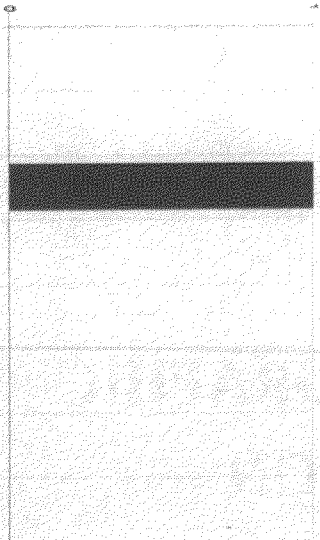
1 Responses	Latest Responses
	"910-284-9811"

6. Current or Former Occupation

1 Responses	Latest Responses
	"Pender County Permitting and Customer Experience Manag..."

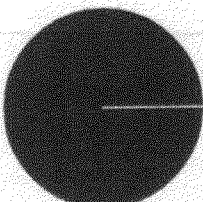
7. Race

- ☐ American Indian or Alaska Nat... 0
- ☐ Asian 0
- ☐ Black or African American 1
- ☐ Hispanic or Latino 0
- ☐ Native Hawaiian or Other Paci... 0
- ☐ White 0
- ☐ Prefer not to answer 0
- ☐ Other... 0



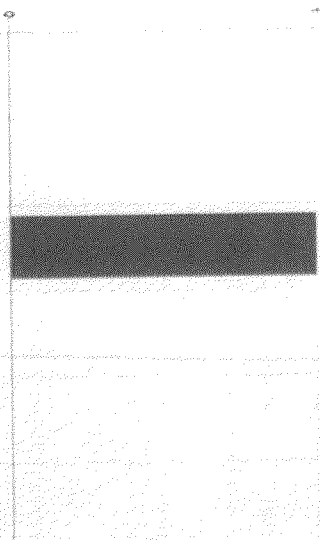
8. Gender

- ☐ Male 0
- ☐ Female 1
- ☐ Prefer not to answer 0
- ☐ Other... 0



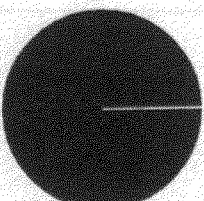
9. Age

- ☐ 18-30 0
- ☐ 31-43 0
- ☐ 44-56 1
- ☐ 57-69 0
- ☐ 70+ 0
- ☐ Prefer not to answer 0



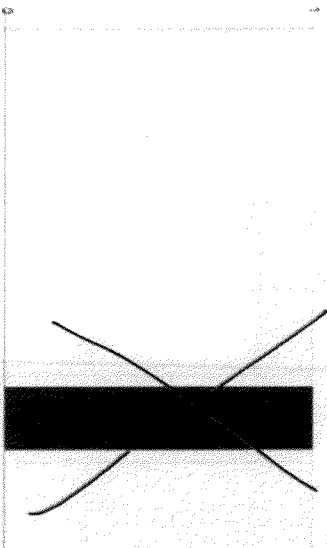
10. Are you a current employee or vendor for Duplin County?

- ☐ Yes 0
- ☐ No 1



11. County Commissioner District

- ☐ District 1 0
- ☐ District 2 0
- ☒ District 3 0
- ☐ District 4 0
- ☐ District 5 1
- ☐ I am not sure which district I live in 0



12. Any background in planning, land use, development, or civic experience you would like to share? Do you have any hobbies, interests, or skills that are helpful to this position?

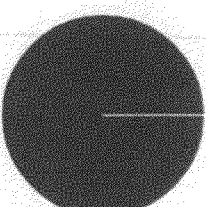
1
Responses

Latest Responses

"Town of Wallace - Utilities - 1992-96 Home based business ..."

13. I, hereby, authorize Duplin County to verify all information included in this application. I certify that the information contained in this application is true and correct according to the best of my knowledge and belief. I understand that this application is subject to N.C. Public Records Law (NCGS 132-1) and may be released upon request (with personal contact information redacted). I understand that appointment to the Planning Board is not guaranteed by submitting an application and that if I am appointed to the Planning Board, that I understand it will be a voluntary position for public service and no compensation or gifts may be received by me for serving on the Planning Board.

- ☒ I agree 1
- ☐ I disagree 0



AGREEMENT
CONSTRUCTION INSPECTION SERVICES
BETWEEN
THE COUNTY OF DUPLIN
AND
THE ADAMS COMPANY, INC.

THIS AGREEMENT, made this 17 day of October, 2022 by and between the Board of Commissioners of Duplin County for itself and its successors and assigns, hereinafter referred to as the OWNER, and The ADAMS COMPANY, Inc., North Carolina for itself and its successors and assigns, hereinafter referred to as the CONSULTANT:

WHEREAS, the OWNER desires services of the CONSULTANT to provide construction inspection services; and

WHEREAS, the OWNER negotiated this contract with The ADAMS COMPANY, Inc.; NOW, THEREFORE, the OWNER and the CONSULTANT in consideration of mutual covenants hereinafter set forth, agree as follows:

SECTION A - PROGRAM DESCRIPTION

The proposed activities of the project referred to as the DUPLIN TRANSPORTATION FACILITY PROJECT which are included in this Agreement are as follows:

- Construction of a new Public Transportation Facility including:
- a. New Administration Building
 - b. New Garage Building and Wash Bay
 - c. Associated site work for buildings, parking areas and driveways

SECTION B - INSPECTION SERVICES

The CONSULTANT agrees to furnish for the above named major construction work, services as hereinafter enumerated:

1. Review and approve the Contractor's schedule of amounts for contract payment and certify partial payments to the Contractor.
2. Make periodic visits to the site for the purpose of inspecting the work as it proceeds. The performance of any Contractor is not guaranteed. Inspection services shall be provided for the contract period only, and any inspection beyond that period will be considered an additional service.
3. Attend monthly progress meetings, as needed.
4. Be available for coordination with the OWNER's resident inspector. This does not include daily site visits.
5. Additional services shall be as per the attached Corporate Rate Schedule (Attachment A). Any additional services must be authorized by the County Manager. Additional services may include, but shall not be specifically limited to, the following:

- a. Redesigns requested by the OWNER after final plans have been accepted by the OWNER, except redesigns to reduce the project cost to within the funds available.
- b. Preparation for or appearances before courts or boards on matters of litigation or hearings related to the project.
- c. All surveying and related services to include but not limited to:
 - i. All property line and right of way recovery and/or survey.
 - ii. Right of way, utility site and other acquisition or severance surveys and coordination (coordination prior to preliminary acquisition notice).
 - iii. Construction stakeout.
- d. Subsurface soil investigations, soil borings, special geological investigations; pile installation monitoring; compaction testing; hydraulic investigations; laboratory test; similar special investigation, testing and reports.
- e. Special permits to include but not limited to:
 - i. CAMA
 - ii. Wetlands
 - iii. US Army Corps of Engineers
 - iv. NPDES
- f. Environmental Impact Statement.
- g. Preparation of operation and maintenance manuals.
- h. All respective services resulting from a change in activities by program amendment or other means.
6. This contract may be amended at any time to include any additional consulting services requested by OWNER.

SECTION C - OWNER'S RESPONSIBILITIES

1. The OWNER shall furnish the CONSULTANT in a timely manner with copies of pertinent correspondence relating to the project.
2. The OWNER shall provide full information as to requirements for work performed by the CONSULTANT.
3. The OWNER shall give prompt consideration to recommendations and work submitted by the CONSULTANT.
4. The OWNER shall be responsible for all legal fees, real estate appraisal fees, newspaper advertisement fees, audit fees, permit fees, encroachment fees, register of deed fees, and other similar fees not directly associated with performance of the CONSULTANT responsibilities defined by this Agreement.
5. The OWNER will bear all costs incident to compliance with the requirements of this section.
6. The OWNER will give prompt notice to the CONSULTANT whenever OWNER observes or otherwise becomes aware of any defect in the project or changed circumstances.
7. The OWNER will guarantee access to and make provisions for the CONSULTANT to enter upon private property as required for the CONSULTANT to perform his services.

SECTION D - COMPENSATION FOR SERVICES

- 1. The OWNER shall compensate the CONSULTANT for construction inspection services the lump sum of Twenty Eight Thousand and No/100 dollars (\$28,000.00). Monthly payments shall be made based upon the percentage of the payments to the contractor. Amounts shall be invoiced monthly.
- 2. The total amount to be paid by Owner under this Agreement shall not exceed Twenty Eight Thousand Dollars (\$28,000.00) unless additional services are agreed upon and expressly authorized by the County Manager.
- 3. All payments due the CONSULTANT shall be paid in full on or before the tenth day of the month following the date of the bill.
- 4. The CONSULTANT shall complete the proposed activities within 9 months based on schedule proposed by Contractor.
- 5. In the event that additional construction beyond the scope of the proposed work is necessary or possible, an addendum to be agreed upon by the OWNER and CONSULTANT shall be executed establishing the amount of additional compensation.
- 6. Payment for any additional engineering, inspection, survey or other technical services shall be based on the existing corporate fee schedule at the time of service.

SECTION E - GENERAL CONDITIONS

- 1. Termination Provision - Legal Remedies Provision
The CONSULTANT and OWNER mutually agree as follows:
 - a) This Agreement may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this agreement through no fault of the terminating party: Provided, that no such termination may be effected unless the other party is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination.
 - b) This Agreement may be terminated in whole or in part in writing by the OWNER for its convenience, provided, that such termination is for good cause (such as for legal or financial reasons, major changes in the work of program requirements, initiation of a new Step) and that the CONSULTANT is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination.
 - c) If termination for default is effected by the OWNER, an equitable adjustment in the price provided for in this Agreement shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment to the CONSULTANT at the time of termination may be adjusted to the extent of any additional costs

- occasioned to the OWNER by reason of the CONSULTANT default. If termination for default is effected by the CONSULTANT or if termination for convenience is effected by the OWNER, the equitable adjustment shall include a reasonable profit for services or other work performed. The equitable adjustment for any termination shall provide for payment to the CONSULTANT for services rendered and expense incurred, prior to the termination, in addition to termination settlement cost reasonably incurred by the CONSULTANT, relating to commitments which had become firm prior to the termination.
- d) Upon receipt of a termination action pursuant to Paragraphs (a) or (b) above, the CONSULTANT shall (1) promptly discontinue all services affected (unless the notice directs otherwise), and (2) deliver or otherwise make available to the OWNER all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONSULTANT in performing this Agreement, whether completed or in process.
- 2. The OWNER and the CONSULTANT each binds themselves, their successors, legal representatives and assigns to the other party to the Agreement and to the successors, legal representatives and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the OWNER nor the CONSULTANT shall assign or transfer his interest in this Agreement without written consent of the other.
- 3. OWNER and the CONSULTANT agree that CONSULTANT is an independent contractor and shall not represent itself as an agent or employee of OWNER for any purpose in the performance of CONSULTANT's duties under this Agreement. Accordingly, CONSULTANT shall be responsible for payment of all federal, state and local taxes as well as business license fees arising out of CONSULTANT's activities in accordance with this Agreement. For purposes of this Agreement taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.
- 4. CONSULTANT, as an independent contractor, shall perform the Services required hereunder in a professional manner and in accordance with the standards of applicable professional organizations and licensing agencies. To the fullest extent permitted by laws and regulations, CONSULTANT shall indemnify and hold harmless the OWNER and its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or resulting from CONSULTANT's performance of this Agreement or the actions of the CONSULTANT or its officials, employees, or contractors under this Agreement or under contracts entered into by the CONSULTANT in connection with this Agreement. This indemnification shall survive the termination of this Agreement.

THE OWNER AND THE CONSULTANT hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF they have executed this Agreement on the date and year first above written.

COUNTY OF DUPLIN

ATTEST:

By: David H. Brinson

Typed Name: DAVIS H. BRINSON

Title: CLERK TO THE BOARD

By: Dexter B. Edwards

Typed Name: DEXTER B. EDWARDS

Title: CHAIRMAN



THE ADAMS COMPANY, INC.

ATTEST:

By: Tammy H. Jones

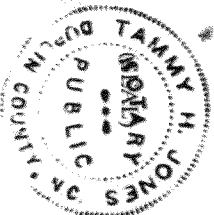
Typed Name: Tammy H. Jones

Title: Notary Public

By: M. Boyd Adams

Typed Name: M. Boyd Adams

Title: President



2508 Independence Blvd, Ste 200
Wilmington, NC 28412

(910) 452-0611 PHONE
(910) 452-5879 FAX
www.cfmr.org

September 26, 2022

Mrs. Tracey Simmons-Kornegay, Health Director
Duplin County Health Department
PO Box 948
Kenansville, NC 28349

Re: Grant ID: 2270
Diabetes Management Program

Dear Mrs. Simmons-Kornegay:

At its meeting on September 21, 2022, the Board of Directors of Cape Fear Memorial Foundation approved a grant of \$143,000 for your organization. This grant is to help fund the above-referenced project. To accept this grant, please have your Board Chair sign and date both copies of the enclosed Grant Contract. Retain one original for your records and return an original to us for our file. The grant check will be mailed by October 17, 2022, provided a signed contract has been received.

With your acceptance of this grant, you agree to use these funds only for the purpose shown above and to provide progress reports as requested by us. Misappropriation of grant funds or failure to timely and accurately complete and return progress reports may result in our demand for a repayment of monies to the Foundation.

Please do not send any mailing to the Foundation requiring a recipient's signature. If confirmation of receipt is required, organizations are encouraged to follow up with an email or telephone call.

Please feel free to publicize your receiving these funds. However, we would appreciate a copy of any release you make.

The Directors of Cape Fear Memorial Foundation are pleased to support you as you serve our community and wish you continued success.

Sincerely,
Anna Erwin
Anna Erwin
President

DEDICATED TO ADVANCING GOD'S DESIRE FOR OUR HEALING AND HEALTH



Division of Public Health
Agreement Addendum
FY 22-23

Organization: Duplin County Health Department
Amount of Grant: \$143,000
Date of Payment: 10/17/2022
Term of Grant: 12 Months
Project Title: Diabetes Management Program
Grant ID: 2270

The following terms are agreed upon as conditions for this grant:

- The tax-exempt status verified in the proposal is still valid; any changes in the organization that could lead to a change in the status will be reported to Cape Fear Memorial Foundation immediately.
- The funds will be used by the above-named organization solely for the purposes described in the project title above. No funds will be utilized for the purpose of promotion or advancement of political causes.
- The organization will keep and maintain records of expenditures adequate to verify the use of grant funds. Progress reports concerning budget, personnel and program developments will be timely completed and returned to Cape Fear Memorial Foundation. Misappropriation of grants funds or unsatisfactory progress (as determined by the Foundation) may result in a demand that the grantee repay grant funds to the Foundation.
- The organization will repay, upon demand, to Cape Fear Memorial Foundation the amount of the grant if any condition of the contract is not upheld. Additionally, the organization will repay Cape Fear Memorial Foundation an amount equal to the book value of any assets acquired through a capital grant from Cape Fear Memorial Foundation if and when your organization is sold, or loses its tax-exempt status or no longer provides services consistent with those supported by this grant.
- The organization will send to the Foundation copies of any printed publicity regarding the awarding of the grant or the program supported by the grant; the organization may, if it chooses, refer to Cape Fear Memorial Foundation's support in any such publicity.
- Future payments under multi-year grants will be subject to availability of funds and to satisfactory review of progress reports which document meaningful progress toward the goal.
- The following special terms will be observed: None

The terms of this contract are accepted by:

Cape Fear Memorial Foundation
By: 
Anna Evelyn, President
Date: 9/26/2022
Duplin County Health Department
By: 
Leigh W. Gasky
Printed Name of Board Chairman
By: 
Signature of Board Chairman
Date: 9.26.22

Duplin County Health Department
Local Health Department Legal Name

Epidemiology Section / Immunization Branch
DPH Section / Branch Name

716 CDC COVID-19 Vaccination Program
Activity Number and Description

Wendy Holmes, 919-707-5551
wendy.holmes@dhs.nc.gov
DPH Program Contact
(name, phone number, and email)

06/01/2022 – 05/31/2023
Service Period

DPH Program Signature
(only required for a negotiable Agreement Addendum)

07/01/2022 – 06/30/2023
Payment Period

Date

☐ Original Agreement Addendum
☒ Agreement Addendum Revision # 1

I. Background:
No change.

II. Purpose:
This Agreement Addendum Revision #1 corrects the amount of available funding in this Agreement Addendum for Activity 716.

III. Scope of Work and Deliverables:
This Agreement Addendum Revision #1 adds Paragraph 14, as follows:
14. Complete Attachments A-1 (Budget Statement) and B-1 (Services Statement) and include these with the signed Agreement Addendum Revision #1.
These two Attachments are to be completed in the same manner as the original Agreement Addendum's Attachments A and B, but for A-1 and B-1, the statements are about the additional funds associated with this Agreement Addendum Revision #1 only.

IV. Performance Measures / Reporting Requirements:
No change.

V. Performance Monitoring and Quality Assurance:
No change.

Health Director Signature (use blue ink or verifiable digital signature)

Date

LHD to complete:
(For DPH to contact in case follow-up information is needed.)

LHD program contact name:
Phone and email address:

VI.

Funding Guidelines or Restrictions:

This Agreement Addendum Revision #1 adds Paragraphs 9 and 10, as follows:

- 9. Attachment A-1 provides a table containing a detailed, item-by-item list of allowable uses of federal Immunization Program funds per funding category (RCC and FRC funding codes). Expenses (listed in the table's left-most column) which are allowable are so indicated by the presence of an "X" in the corresponding funding category columns. (Blank cells indicate expenditures which are NOT allowed in that funding category.)
- 10. The table in Attachment B-1 "FY 2022-2023 Planned Use of Federal Immunization Program Funds" is to be completed by itemizing the anticipated budgetary expenditures by category for this service period and is to be returned with this signed Agreement Addendum Revision #1.

Attachment A-1

Budget Statement — FY 2022-2023 Planned Use of Federal COVID-19 Vaccination Funds

Provide this Budget Statement to assist with preparing anticipated expenditures for reporting that follow federal grants policies and CDC award requirements based on allowable expenditures. Return this completed Attachment A-1 with the signed Agreement Addendum Revision #1. This Budget Statement is **not** required if the LHD is not receiving funds under this Agreement Addendum.

Instructions: Include list of expected expenses related to enhance COVID-19 vaccination coverage activities, including the dollar amount and a brief justification. This Attachment A-1 provides information about the **additional funds associated with this Agreement Addendum Revision #1 only.**

Object Class Category / Expenses Funding Codes	Amount	Budget Item Justification Statement
COVID-19 Vaccination Program: 1331-639B-P7		
Personnel (Salary / Wages)		
Fringe		
Travel		
Equipment		
Supplies		
Other / Miscellaneous		

Services Statement — FY 2022-2023 Planned Use of Federal COVID-19 Vaccination Funds

Provide this Services Statement to assist with preparing anticipated expenditures for reporting that follow federal grants policies and CDC award requirements based on allowable expenditures.

Return this completed Attachment B-1 with the signed Agreement Addendum Revision #1. Use additional pages as needed.

This Attachment B-1 provides information about the additional funds associated with this Agreement Addendum Revision #1 only.

1. Explain, in detail, how this funding will be used to develop and implement local solutions to plan and implement on-site, satellite, temporary, or off-site vaccination COVID-19 vaccination clinics.

2. Include information on how the LHD implements its COVID-19 immunization services within the community.

3. State how the COVID-19 vaccination services are adapted both to include those populations at an increased risk of complications from COVID-19. Examples include:
 - a. Mobile vaccine clinics that travel to hard-to-reach communities and alternative locations to provide vaccines.
 - b. Drive-through or curbside vaccination clinics
 - c. Pop-up clinics at various community settings, such as COVID-19 testing sites, school nutrition sites, construction sites, migrant farm workers, processing plants, churches, parking lots
 - d. Immunization clinics to reach jails, homeless shelters, or other community organizations.

4. Include a description of enhanced outreach activities for the hard-to-reach, high-risk, underserved populations, increasing vaccine confidence and how community partners are to be included in the outreach.

Activity #16	AA 1331 6298 4Q	Total Allocated	1331 6316 5316	Total Allocated	1331 6316 5316	Total Allocated	1331 6368 P7	Total Allocated	1331 6398 P7	Total Allocated	Proposed New Total
Service Period	06/01-05/31	07/01-06/30	08/01-06/30	09/01-08/31	10/01-07/31						
Payment Period	07/01-06/30	08/01-06/30	09/01-06/30	10/01-06/30	11/01-06/30						
01 Alhambra	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	93,377
02 Alexandria	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	988,618
04 Anson	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	43,089
D2 Appalachia	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	50,225
07 Bradford	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	146,612
09 Bladen	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	51,083
10 Brunswick	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	122,479
11 Buncombe	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	338,466
12 Burke	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	104,844
13 Cabarrus	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	309,289
14 Caldwell	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	69,932
16 Carteret	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	143,859
17 Caswell	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	65,932
18 Catawba	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	329,147
19 Chatham	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	482,932
20 Cherokee	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	492,932
22 Clay	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	329,654
23 Cleveland	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	228,183
24 Columbus	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	126,182
25 Craven	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	229,490
26 Cumberland	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	60,311
28 Dare	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	34,221
29 Davidson	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	265,417
30 Davie	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	426,422
31 Duplin	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6,910
32 Durham	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	15,516
33 Edgecombe	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	233,980
07 Foothills	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	125,880
34 Forsyth	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	346,060
35 Franklin	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	32,426
36 Gaston	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	320,012
38 Graham	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	34,229
D3 Gran-Vance	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	258,886
40 Greene	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	630,495
41 Guilford	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	166,198
42 Halifax	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	53,784
43 Harnett	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	316,998
44 Haywood	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16,846
45 Henderson	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	485,899
47 Hoke	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	38,393
48 Hyde	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	166,666
49 Iredell	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	75,735
50 Jackson	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	15,658
51 Johnston	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	217,409
52 Jones	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	39,522
53 Lee	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	205,660
54 Lenoir	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	225,321
55 Lincoln	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	134,289
56 Mecon	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	277,891
57 Madison	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	99,743
D4 M-T-W	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	152,053
60 Mechenburg	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	190,878
62 Montgomery	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	164,078
63 Moore	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	130,466
64 Nash	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	130,466
65 New Hanover	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	270,184
66 Northampton	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	131,660
67 Onslow	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	197,791
68 Orange	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	58,282
69 Pamlico	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	135,039
71 Pender	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	293,387

Sign and Date - DPH Program Administrator <i>Wadey Shapiro</i> 09/01/2022	Sign and Date - DPH Section Chief <i>Mac Kerner</i> 09/01/2022
Sign and Date - DPH Budget Office - AIC Coordinator <i>David Wright</i> 9/1/22	Sign and Date - DPH Budget Officer <i>S. Kordell</i> 9/2/2022

Artist	Album	Label	Release Date	Genre	Chart Peak	Certification	Notes
Almaraz	MBW2N25N3H8	-	93.377	Jackson	X7YMAWEP2574	134,289	277,663
Albermarle	WAAV51IPNKK3	-	988,618	Johanson	SYGAGEEDHYR7	-	150,741
Alexander	XVAE31SN7UX9	-	43,099	Jones	HE3MUNUE27N7	-	95,053
Anson	PK8U7SYN2CC3	-	50,225	lee	FEARUC93WJ5	-	190,978
Appalachian	CD7BFH8K539	-	145,512	Lanorl	OKUF137VPGH6	164,078	455,008
Beaufort	RLT5XPD41XK6	\$	51,093	Lincoln	UBEGQSSKBL3	140,435	270,184
Biden	RLCTJMDH1J19	\$	122,479	Macon	LLP7BCBNLL23	131,660	167,791
Brunswick	MJ3BXK1N9J35	-	104,944	Madison	Y096F88J1739	59,282	135,039
Buncombe	W5TCDMKLHE69	\$	309,269	MTW	ZKSSNNRNBV6	293,387	425,456

Cabarrus	RXDJMCJ3FJ17	\$	143,859	\$	492,932	Montgomery	E78ZMJ3BFL3	\$	21,551	\$	224,175
Caldwell	HL4FGJNGE97	\$	228,183	\$	329,594	Moore	HFNSK9SF5728	\$	239,785	\$	62,062
Carroll	UC6MJ2M0V58	-	-	\$	125,182	Nash	MF58K566HQV7	\$	490,400	\$	440,168
Caswell	JDJ7Y7CGYC66	\$	60,311	\$	229,480	New Hanover	F771TZGHEJEL	-	-	\$	291,058
Catawba	GYUWJA91NFM1	\$	34,221	\$	255,417	North Carolina	CACZALCB8BA4	\$	20,164	\$	194,976
Chatham	KE57QZGV5F1	\$	6,910	\$	126,422	Onslow	EEB7NBXW5156	\$	423,289	\$	735,974
Cherokee	DCECK6HAJ1M5	-	-	\$	41,516	Orange	GF6F6N8XDA53	\$	-	\$	42,308
Clay	HYK1QYNNLXK7	-	-	\$	-	Pamlico	FT59QFEJAU345	\$	-	\$	30,044
Cleveland	UMHJMPV1483	-	-	\$	233,960	Pender	T11BE67BU9P5	\$	-	\$	141,970
Columbus	VJUAJ24L87M07	\$	125,880	\$	349,060	Person	F081FJOMABJ4	\$	-	\$	96,955
Craven	LT2ZUB8L20214	\$	32,425	\$	306,120	Pitt	VZNPMLCFT5R6	\$	79,831	\$	432,075
Cumberland	HALND8WJ36M4	-	-	\$	320,012	Polk	QZ6BZPGJX4Y9	\$	-	\$	67,093
Dare	ELVJ3GB11QK6	-	-	\$	34,229	Randolph	T3BULMCV5N5	\$	-	\$	248,645
Davidson	C9P5MDJCK7K7	\$	258,868	\$	530,495	Richmond	Q63FZNTJ3M94	\$	32,664	\$	308,077
Davidson	L8W6GLHZV239	\$	53,784	\$	166,158	Robeson	L8BEQJFLAKS	\$	-	\$	-
Duplin	KZMK6G526ZK3	\$	16,848	\$	315,996	Rockingham	KGC6CHJ2Z43	\$	-	\$	204,375
Durham	LJ35BA6J2H1M7	\$	60,474	\$	257,801	Rowan	GBB7CJCV6NM6	\$	370,753	\$	678,292
Edgarcomb	MAN4LX4AD17	-	-	\$	565,704	Sampson	WRT9CS4K1KYS	\$	-	\$	186,466
Edgarcomb	MGTFE2M8LL4	-	-	\$	179,037	Scotland	FNVTUCV6CHM5	\$	-	\$	225,385
Forsyth	V6BGQ67VPV5	\$	901,202	\$	1,482,056	Stanly	UB86ZUVP17C5	-	-	\$	108,296
Franklin	FFKTRQCNM1A3	\$	30	\$	185,156	Stokes	W41TAA3UMU51	\$	64,494	\$	40,289
Gaston	QKYSR8A805J6	\$	314,957	\$	681,085	Surry	PMK7C2AC918	-	-	\$	127,877
Graham	L8MAWKCJOTY7	-	-	\$	13,195	Swain	TAE3M92L4Q84	\$	-	\$	67,266
Granvance	MCQJAKCJ2E1B3	\$	134,239	\$	437,171	Toe River	JUJ6G4UD9UM1	\$	120,790	\$	211,977
Greene	VCUSLDT1M9U3	\$	89,962	\$	351,723	Transylvania	W51Y6HG8945	\$	21,114	\$	76,708
Guilford	Y8E6GCFJPMJ3	\$	645,309	\$	1,299,627	Union	LHK8BD4AGR35	\$	263,167	\$	599,133
Halifax	ML8L8WVJ31X7	-	-	\$	36,383	Wake	FTJ2M0PLMHJ3	\$	-	\$	-
Harnett	J8DCDZV418Y7	\$	166,568	\$	465,899	Warren	TJLWJ5CJHJ53	-	-	\$	142,677
Haywood	DOHZEVAV95G5	-	-	\$	75,735	Wayne	DACFHCLOKMS1	\$	-	\$	283,411
Henderson	T65AR8J1L1FQ5	\$	-	\$	-	Wilkes	MLAKKHVJNMR3	\$	4,315	\$	137,411
Hoke	C1GMSAARX51	\$	15,658	\$	217,409	Wilson	MEZDHJMW655	\$	2,618	\$	251,655
Hyde	TZRSVYN36NM64	\$	39,522	\$	205,690	Yadkin	PLCDT7JFAB81	\$	136,180	\$	235,900
Irrell	XTNRLKJLJAA59	-	-	\$	225,221	Yancey	M4SDJ9GAV6Z8	\$	67,945	\$	112,858

UPI - Unique Entity Identifier

Federal Annual Reporting Requirements for Pass-Through Entities, 2 cfr § 200.315

UPI-06-106-12

Division of Public Health
Agreement Addendum
FY 22-23

Page 1 of 2

Duplin County Health Department	Epidemiology / Communicable Disease
Local Health Department Legal Name	DPH Section / Branch Name
551 TB Control	Daniela Ingram, 919-755-3182 daniela.ingram@dhs.nc.gov
Activity Number and Description	DPH Program Contact (name, phone number, and email)
06/01/2022 – 05/31/2023	DPH Program Signature (only required for a negotiable Agreement Addendum)
Service Period	Date
07/01/2022 – 06/30/2023	
Payment Period	
☐ Original Agreement Addendum	
☒ Agreement Addendum Revision # 1	

I. Background:

As of November 1, 2022, this Agreement Addendum Revision #1 adds the following two paragraphs:

The U.S. Department of Homeland Security's Uniting for Ukraine Program provides a pathway for Ukrainian citizens and their immediate family members who are outside the United States to come to the United States and stay temporarily in a two-year period of parole. Ukrainians participating in the Program must meet specific requirements, including a health attestation for tuberculosis screening.

Background and resource information is available at <https://www.cdc.gov/tb/publications/letters/2022/unitingforukraine-del.html> and <https://www.cdc.gov/tb/programs/unitingforukraine.htm>.

II. Purpose:

Local health departments receiving this funding are expected to receive Ukrainian humanitarian parolees coming specifically through the Uniting for Ukraine (U4U) program based on supporter applications as submitted to the United States Department of Homeland Security. This Agreement Addendum Revision #1 provides additional funding to counties to enhance latent tuberculosis (TB) infection (LTBI) and active TB disease screening and treatment as described in Section III below.

III. Scope of Work and Deliverables:

As of November 1, 2022, this Agreement Addendum Revision #1 adds Paragraph 10 as follows:

10. Address the Local Health Department's increased caseload due to Ukrainian refugees and humanitarian parolees by expanding TB-related services in its service area such that the Local Health Department:

IV.

- a. Provides more diagnostic testing, including but not limited to chest x-rays and interferon gamma release assay (IGRA);
- b. Increases travel associated with providing directly observed therapy (DOT) or conducting contact investigations;
- c. Actively promotes treatment initiation and completion for latent TB infection (LTBI) in order to prevent future transmission of TB in the community;
- d. Provides services associated with linguistic assistance in the form of bilingual interpreters or translation of educational material. Additionally, the translated educational material shall be shared with the TB program.

Performance Measures / Reporting Requirements:

As of November 1, 2022, this Agreement Addendum Revision #1 adds Subparagraphs f. and g. to Paragraph 5. Immigrants and Refugees, as follows:

- f. 60% of Ukrainian immigrants and parolee will be entered as Class B and noted as "Ukrainian" in NC EDSS.
- g. 100% of Class B "Ukrainian" all core data items in NC EDSS will be completed.

V. Performance Monitoring and Quality Assurance:

No change.

VI.

Funding Guidelines or Restrictions:

As of November 1, 2022, this Agreement Addendum Revision #1 adds Paragraph 4 as follows:

4. The funds associated with this Agreement Addendum Revision #1 can be applied to expenses incurred as early as May 21, 2022, and must be spent by December 31, 2022 as they are part of a federal grant which requires these funds to be spent by that date.

Health Director Signature	(use blue ink or verifiable digital signature)	Date
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LHD to complete:	LHD program contact name:
(For DPH to contact in case follow-up information is needed.)	Phone and email address:

Signature on this page signifies you have read and accepted all pages of this document. (Template rev. August 2021)

P723 - FAS	Activity Nbr + Name:	531	TB Control
Federal award supplement	FAS Number + Reason:	3	This FAS is accompanying an AA-BE or an AA Revision-BE Revision.
	CFDA Nbr + Name:	93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs
Is award H&D?	FAIN:	NUS2P9910218	
	IDC rate:	n/a	
	Fed award total amt:	\$	1,710,036

Fed award project description: NC's TB Elimination and Laboratory Project

Fed award date + awarding agency: 08-11-22 HHS, Centers for Disease Control and Prevention

Subrecipient	Subrecipients	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipients	Federal funds from grant listed above	Total federal funds for entire Activity
Altamonte	F5VMVUJ3NKS	\$ 1,474	\$ 1,524	Jackson	X7YMAH6ZP574	\$ 1,105	\$ 1,110
Albany	WAAVS21PMK3	\$ 1,738	\$ 1,788	Johnston	SYGAGEFHYR7	\$ 1,685	\$ 23,223
Alexander	XVEEJ5N7VUX9	\$ -	\$ 50	Jones	HE3NNNU27M7	\$ -	\$ 50
Arson	PK8U7YSN2CC3	\$ -	\$ 50	Lee	FEABUC93M25	\$ 1,421	\$ 1,471
Appalachian	CD7BFH8W539	\$ 3,053	\$ 3,103	Leinor	UGOU137VP06	\$ 1,053	\$ 27,431
Beaufort	RN15XPD4LX96	\$ 1,263	\$ 1,313	Lincoln	UGG055SKBG5	\$ 1,685	\$ 1,735
Bladen	TLCTCDMDJ149	\$ -	\$ 50	Macon	LLP1BCBN2LL3	\$ 1,163	\$ 1,213
Brunswick	M3BKX4LN9J75	\$ 1,369	\$ 1,419	Madison	YQ96F8BJ7Y79	\$ -	\$ 50
Buncombe	W5TCDCALHE69	\$ 14,012	\$ 14,062	MTW	ZKUSGNNBBY6	\$ -	\$ 50
Burke	G855APCN1591	\$ 1,263	\$ 1,313	Mecklenburg	E215XLSBMM68	\$ 24,285	\$ 60,525
Cabarrus	RXOXNECKJFU7	\$ 2,422	\$ 2,472	Montgomery	E782AJMBFL3	\$ -	\$ 26,378
Caldwell	HL4FGJDNCE97	\$ -	\$ 50	Moore	HN5K59SF5728	\$ 1,527	\$ 1,577
Carteret	UC6WJ2M0J358	\$ -	\$ 50	Nash	NF58R566QW7	\$ 1,105	\$ 22,643
Caswell	JDJ7Y7YCGV96	\$ 1,105	\$ 1,155	New Hanover	FL1T2QCEJ1	\$ 3,055	\$ 29,433
Catawba	GYUAMW1NFH1	\$ 1,211	\$ 1,261	Northampton	GA2KXKAL8BA4	\$ -	\$ 50
Chatham	KE57OE2GV5F1	\$ -	\$ 50	Onslow	E6E7ZBMY4556	\$ 1,632	\$ 23,170
Cherokee	DC6E6KH41M5	\$ -	\$ 50	Orange	GF6HNC9XDA53	\$ 2,738	\$ 2,788
Clay	HYKLQVNLXK7	\$ -	\$ 50	Pamlico	FT59QFEU344	\$ -	\$ 50
Cleveland	UMUWYMPV1483	\$ 1,632	\$ 1,682	Pender	T11BE6F78U9P5	\$ 1,263	\$ 22,801
Columbus	V1UJA3J487M07	\$ -	\$ 50	Person	FQ8LFIJGMBJ24	\$ 1,158	\$ 1,208
Craven	LTTZUB1J20214	\$ 1,158	\$ 1,208	Pitt	VZNPICLFT5R6	\$ 1,421	\$ 27,799
Cumberland	HALND8KJ3G44	\$ 2,738	\$ 24,276	Polk	QZ6BZ7PGLXAY9	\$ 1,316	\$ 1,366
Dare	ELV6JG6110K6	\$ 2,001	\$ 2,051	Randolph	T3BUW1CV59N5	\$ 1,158	\$ 1,208
Davidson	C9F5MDJCTKX7	\$ 1,211	\$ 1,261	Richmond	Q63F9NTJ3M44	\$ -	\$ 21,558
David	L8M6G1LHZV239	\$ -	\$ 50	Robeson	LKBE7QFLAK5	\$ -	\$ 21,558
Duplin	KZNA6K5262K3	\$ 1,053	\$ 22,591	Rockingham	KGCCCHJ1Z2243	\$ 1,158	\$ 1,208
Durham	LJ5BA6U2HLW7	\$ 2,422	\$ 28,752	Rowan	GC67JLCV6NM6	\$ 1,103	\$ 1,053
Edgecombe	MANALX44MD17	\$ -	\$ 21,558	Sampson	UMT7Q5K1XQY5	\$ -	\$ 26,378
Foothills	NGTEF2M0QLL4	\$ -	\$ 50	Scotland	FVWTCUQ6CHN5	\$ 1,211	\$ 1,261
Forsyth	V68GAVO67PY5	\$ 2,001	\$ 28,428	Stanly	U86M2UVP17C5	\$ 1,263	\$ 1,313
Franklin	FFFKTRQCHM143	\$ 1,527	\$ 1,577	Stokes	W411TAA3UN51	\$ -	\$ 50
Gaston	QK9Y8RA8D5J6	\$ 1,579	\$ 1,629	Surry	FPMKCTM24C9J8	\$ -	\$ 50
Graham	L8MAVQJTYN77	\$ -	\$ 50	Swain	TAEBN92L4Q9R4	\$ -	\$ 50
Granville	M6QJXKJ2E3B3	\$ -	\$ 50	Tee River	JUAG6AQUJ0U1	\$ 1,158	\$ 1,169
Greene	VCU5LD71NSU3	\$ -	\$ 50	Transylvania	W51VGHG8945	\$ 1,158	\$ 1,208
Guilford	YBEQMGFJPMJ3	\$ 4,898	\$ 31,276	Union	LHWKBD4AGRJ5	\$ 10,851	\$ 10,901
Halifax	MRLBMWJ33Y5	\$ 1,053	\$ 22,591	Wake	FTJZMDPLMDJ3	\$ 23,073	\$ 59,313
Harnett	J8DCDDV418X7	\$ -	\$ 50	Warren	T1NAU5SCHU55	\$ -	\$ 50
Haywood	DOHZEVAIV95G5	\$ 1,369	\$ 1,419	Wayne	DACFPHC1QKMS1	\$ 1,053	\$ 22,591
Henderson	TG5AR81JLFQ5	\$ 3,265	\$ 3,315	Wilkes	K1AKKHYZNMR3	\$ -	\$ 50
Hoke	C1GMSADAR51	\$ 1,421	\$ 1,471	Wilson	MEZDJHWY6G55	\$ -	\$ 21,538
Hyde	T2RSYN36NN64	\$ 1,158	\$ 12,080	Yadkin	PLCDD7J7AB81	\$ -	\$ -
ITN	XTNMLXJLAA59	\$ 2,580	\$ 2,630	Yancey	M45JX9AVVEZ8	\$ -	\$ 19

DEI = Unique Entity Identifier

Federal Award Reporting Requirements for Pass-Through Agencies, 7 CFR § 200.331

DOI-10-00-023 (Rev. 10/2019)

[illegible]

53 Lee	1	0	\$78.00	0	\$21.00	0	\$0.00	0	\$8,406.00	0	\$0.00	0	\$1,420.00	0	\$0.00	1,421	\$0.00	1,421	11,509
54 Lenoir	1	0	\$14,391.00	0	\$11,387.00	0	\$0.00	0	\$98,822.00	0	\$0.00	0	\$3,843.00	0	\$0.00	1,053	\$0.00	1,053	78,696
55 Lincoln	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$1,838.00	0	\$0.00	0	\$787.00	0	\$0.00	1,685	\$0.00	1,685	4,347
56 Macon	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$1,840.00	0	\$0.00	0	\$848.00	0	\$0.00	1,163	\$0.00	1,163	3,333
57 Madison	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$1,874.00	0	\$0.00	0	\$848.00	0	\$0.00	0	\$0.00	0	2,164
04 M-T-W		0	\$29.00	0	\$21.00	0	\$0.00	0	\$42,884.00	0	\$0.00	0	\$2,114.00	0	\$0.00	0	\$0.00	0	44,848
60 Mecklenburg	1	0	\$26,744.00	0	\$15,488.00	0	\$0.00	0	\$188,218.00	0	\$0.00	0	\$18,094.00	0	\$0.00	24,285	\$0.00	24,285	233,829
62 Montgomery	1	0	\$14,391.00	0	\$11,387.00	0	\$0.00	0	\$5,796.00	0	\$0.00	0	\$1,034.00	0	\$0.00	0	\$0.00	0	32,707
63 Moore	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$18,812.00	0	\$0.00	0	\$1,282.00	0	\$0.00	1,527	\$0.00	1,527	22,471
64 Nash	1	0	\$12,183.00	0	\$9,370.00	0	\$0.00	0	\$81,280.00	0	\$0.00	0	\$1,618.00	0	\$0.00	1,105	\$0.00	1,105	78,481
65 New Hanover	1	0	\$14,881.00	0	\$11,387.00	0	\$0.00	0	\$38,881.00	0	\$0.00	0	\$2,371.00	0	\$0.00	3,055	\$0.00	3,055	68,765
66 Northampton	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$30,476.00	0	\$0.00	0	\$1,282.00	0	\$0.00	0	\$0.00	0	31,807
67 Onslow	1	0	\$12,183.00	0	\$9,370.00	0	\$0.00	0	\$38,061.00	0	\$0.00	0	\$1,034.00	0	\$0.00	1,632	\$0.00	1,632	63,245
68 Orange	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$12,899.00	0	\$0.00	0	\$1,776.00	0	\$0.00	2,738	\$0.00	2,738	17,559
69 Pamlico	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$2,113.00	0	\$0.00	0	\$848.00	0	\$0.00	0	\$0.00	0	2,703
71 Pender	1	0	\$12,183.00	0	\$9,370.00	0	\$0.00	0	\$3,488.00	0	\$0.00	0	\$1,034.00	0	\$0.00	1,263	\$0.00	1,263	26,294
73 Person	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$2,718.00	0	\$0.00	0	\$848.00	0	\$0.00	1,156	\$0.00	1,156	10,466
74 Pitt	1	0	\$14,881.00	0	\$11,387.00	0	\$0.00	0	\$11,886.00	0	\$0.00	0	\$8,889.00	0	\$0.00	1,421	\$0.00	1,421	48,368
75 Polk	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$4,360.00	0	\$0.00	0	\$848.00	0	\$0.00	1,318	\$0.00	1,318	6,206
76 Randolph	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$11,878.00	0	\$0.00	0	\$787.00	0	\$0.00	1,158	\$0.00	1,158	13,474
77 Richmond	1	0	\$12,183.00	0	\$9,370.00	0	\$0.00	0	\$16,834.00	0	\$0.00	0	\$1,282.00	0	\$0.00	0	\$0.00	0	88,741
78 Robeson	1	0	\$12,183.00	0	\$9,370.00	0	\$0.00	0	\$64,170.00	0	\$0.00	0	\$4,083.00	0	\$0.00	0	\$0.00	0	17,111
79 Rockingham	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$15,119.00	0	\$0.00	0	\$787.00	0	\$0.00	1,158	\$0.00	1,158	19,513
80 Rowan	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$17,128.00	0	\$0.00	0	\$1,282.00	0	\$0.00	1,053	\$0.00	1,053	88,812
82 Sampson	1	0	\$14,881.00	0	\$11,387.00	0	\$0.00	0	\$8,183.00	0	\$0.00	0	\$2,371.00	0	\$0.00	0	\$0.00	0	15,813
83 Scotland	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$13,822.00	0	\$0.00	0	\$1,828.00	0	\$0.00	1,211	\$0.00	1,211	5,218
84 Stanly	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$2,871.00	0	\$0.00	0	\$1,034.00	0	\$0.00	1,263	\$0.00	1,263	2,185
85 Stokes	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$1,878.00	0	\$0.00	0	\$940.00	0	\$0.00	0	\$0.00	0	2,783
86 Surry	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$2,193.00	0	\$0.00	0	\$848.00	0	\$0.00	0	\$0.00	0	2,310
87 Swain	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$1,729.00	0	\$0.00	0	\$848.00	0	\$0.00	0	\$0.00	0	4,121
04 Toe River		0	\$18.00	0	\$13.00	0	\$0.00	0	\$1,314.00	0	\$0.00	0	\$1,088.00	0	\$0.00	1,158	\$0.00	1,158	3,408
88 Transylvania	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$1,880.00	0	\$0.00	0	\$848.00	0	\$0.00	1,158	\$0.00	1,158	15,744
90 Union	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$3,910.00	0	\$0.00	0	\$1,031.00	0	\$0.00	10,851	\$0.00	10,851	162,184
92 Wake	1	0	\$20,749.00	0	\$18,484.00	0	\$0.00	0	\$88,888.00	0	\$0.00	0	\$4,083.00	0	\$0.00	23,073	\$0.00	23,073	3,336
93 Warren	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$2,988.00	0	\$0.00	0	\$848.00	0	\$0.00	0	\$0.00	0	81,052
95 Wayne	1	0	\$12,183.00	0	\$9,370.00	0	\$0.00	0	\$84,488.00	0	\$0.00	0	\$4,083.00	0	\$0.00	1,053	\$0.00	1,053	3,355
97 Wilkes	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$2,765.00	0	\$0.00	0	\$848.00	0	\$0.00	0	\$0.00	0	84,588
98 Wilson	1	0	\$12,183.00	0	\$9,370.00	0	\$0.00	0	\$88,888.00	0	\$0.00	0	\$3,843.00	0	\$0.00	0	\$0.00	0	1,882
99 Yadkin	1	0	\$29.00	0	\$21.00	0	\$0.00	0	\$1,782.00	0	\$0.00	0	\$848.00	0	\$0.00	0	\$0.00	0	1,710
00 Yancey		0	\$0.00	0	\$0.00	0	\$11.00	0	\$0.00	0	\$1,100.00	0	\$0.00	0	\$0.00	0	\$0.00	0	
Totals		0	308,248	0	235,851	0	11	0	1,978,408	0	1,100	0	155,914	0	591	152,724	0	152,724	2,834,848

Sign and Date: <i>[Signature]</i> 10-03-22 Sign and Date: <i>[Signature]</i> 10/3/2022	Sign and Date: <i>[Signature]</i> 10-03-22 Sign and Date: <i>[Signature]</i> 10/3/2022
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- NORTH CAROLINA
DUPLIN COUNTY**
- SERVICE CONTRACT**
- THIS CONTRACT is made and entered into this the _____ day of September, by and between the COUNTY of DUPLIN, a political subdivision of the State of North Carolina, (hereinafter referred to as "COUNTY"), and SECURED LOCK, INC., a corporation duly authorized to do business in the State of North Carolina, (hereinafter referred to as "CONTRACTOR").
- For and in consideration of mutual promises to each as herein after set forth, the parties hereto do mutually agree as follows:
- SCOPE OF SERVICES.** CONTRACTOR hereby agrees to provide the services and/or materials under this Contract pursuant to the provisions and specifications identified in "Attachment 1" (hereinafter collectively referred to as "Services"). Attachment 1 is hereby incorporated herein and made a part of this Contract. Time is of the essence with respect to all provisions of this Contract.
 - TERM OF CONTRACT.** Contractor agrees to commence work on or before the 3rd day of November, 2022 and to complete substantially all work to be performed hereunder no later than the 30th day of June, 2023.
- It is mutually recognized that time is an essential element of this Agreement, and that delay in completing the work will result in damages due to public inconvenience, interference with business, and the increasing of engineering, inspection, and administrative costs to County. It is therefore agreed that in view of the difficulty of making a precise determination of such damages, a sum of money in the amount One Hundred Dollars (\$100) per day will be charged against Contractor for each calendar day that the work remains uncompleted after the expiration of the above-referenced substantial completion date, not as a penalty but as liquidated damages. This amount will be deducted from any money due to Contractor, and Contractor will be liable for any liquidated damages in excess of the amount due. In case of default of the Agreement and the completion of the work by County, Contractor will be liable for the liquidated damages resulting from untimely completion of services, but no liquidated damages will be chargeable for any delay in final completion of the work by County due to any action, negligence, omission, or delay of County. In any suit for the collection of or involving the assessment of liquidated damages, the reasonableness of the amount stipulated herein will be presumed. The liquidated damages referred to herein are intended to be and are cumulative, and will be in addition to every other remedy now or hereafter enforceable at law, in equity, by statute, or under the contract.
- PAYMENT TO CONTRACTOR.** CONTRACTOR shall receive from COUNTY an amount not to exceed seventy-five thousand four hundred eight dollars and seventy-nine cents (\$75,408.79) as full compensation for the provision of Services. COUNTY agrees to pay CONTRACTOR at the rates specified for Services performed to the satisfaction of the COUNTY, in accordance with this Contract, and Attachment 1. Unless otherwise specified, CONTRACTOR shall submit an itemized invoice to COUNTY by the end of the month during which Services are performed. A Purchase Order number may be assigned to encumber the funds associated with this Contract and must appear on all invoices and correspondence. Payment will be processed promptly upon receipt and approval of the invoice by COUNTY.
 - INDEPENDENT CONTRACTOR.** COUNTY and CONTRACTOR agree that CONTRACTOR is an independent contractor and shall not represent itself as an agent or employee of COUNTY for any

8. **HEALTH AND SAFETY.** CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs required by OSHA and all other regulatory agencies while providing Services under this Contract.
9. **NON-DISCRIMINATION IN EMPLOYMENT.** CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. CONTRACTOR shall take affirmative action to ensure that qualified applicants are employed and that employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability. In the event CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Contract may be canceled, terminated or suspended in whole or in part by COUNTY, and CONTRACTOR may be declared ineligible for further COUNTY contracts.
10. **GOVERNING LAW.** This Contract shall be governed by and in accordance with the laws of the State of North Carolina. All actions relating in any way to this Contract shall be brought in the General Court of Justice in the County of Duplin and the State of North Carolina.
11. **TERMINATION OF CONTRACT.** This Contract may be terminated, without cause, by either party upon thirty (30) days written notice to the other party. This termination notice period shall begin upon receipt of the notice of termination. Such a termination does not bar either party from pursuing a claim for damages for breach of the contract.
- This Contract may be terminated, for cause, by the non-breaching party notifying the breaching party of a substantial failure to perform in accordance with the provisions of this Contract and if the failure is not corrected within ten (10) days of the receipt of the notification. Upon such termination, the parties shall be entitled to such additional rights and remedies as may be allowed by relevant law.
- Termination of this Contract, either with or without cause, shall not form the basis of any claim for loss of anticipated profits by either party.
12. **SUCCESSORS AND ASSIGNS.** CONTRACTOR shall not assign its interest in this Contract without the written consent of COUNTY. CONTRACTOR has no authority to enter into contracts on behalf of COUNTY.
13. **COMPLIANCE WITH LAWS.** CONTRACTOR represents that it is in compliance with all Federal, State, and local laws, regulations or orders, as amended or supplemented. The implementation of this Contract shall be carried out in strict compliance with all Federal, State, or local laws.
14. **E-VETTING.** As a condition of payment for services rendered under this agreement, CONTRACTOR shall comply with the requirements of Article 2 of Chapter 64 of the General Statutes. Further, if CONTRACTOR provides the services to the County utilizing a subcontractor, CONTRACTOR shall require the subcontractor to comply with the requirements of Article 2 of Chapter 64 of the General Statutes as well. CONTRACTOR shall verify, by affidavit, compliance of the terms of this section upon request by the County.
15. **IRAN DIVESTMENT ACT.** CONTRACTOR certifies that they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4. Individuals or companies on the Final Divestment List are ineligible to contract or subcontract with Local Government Units. (G.S. 143C-6A-6(a).) It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.
16. **DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL.** The vendor or contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in

25. **EXISTENCE.** CONTRACTOR warrants that it is a corporation duly organized, validly existing, and in good standing under the laws of the State of North Carolina and is duly qualified to do business in the State of North Carolina and has full power and authority to enter into and fulfill all the terms and conditions of this contract.

26. **AUTHORITY.** By execution hereof, the person signing for CONTRACTOR below certifies that he/she has read this Contract and that he/she is duly authorized to execute this Contract on behalf of the CONTRACTOR.

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

Reviewed by Department Head
[Signature]
 Date Reviewed: 10-13-2022

CONTRACTOR
 By: *[Signature]*
 Printed Name: Daniel O'neal
 Title: President

This instrument has been prepared in the manner required by the Local Government and Fiscal Control Act

[Signature]
 Duplin Chief Finance Officer

DUPLIN COUNTY
 By: *[Signature]*
 Printed Name: KENNEDY THOMPSON
 Title: VICE-CHAIRMAN

ATTACHMENT 1" to follow

September 2022

Airport Staff		Airport Commission Members	
Josh Venable	Jack Alphin, Chair	Roger Quast	Scotty Kennedy
Josh Starnor	Joe Bryant	Larry Debusse, Vice Chair	Greg McLean
A. J. Warren & Paine Ryan	A. J. Connors	Dexter Edwards	Harry Tysinger
Hours of Operation Year-Round Schedule Effective Jan. 1, 2021 1:00 pm - 6:00 pm 7:00 pm - 6:00 pm 8:00 pm - 6:00 pm		Closed Thanksgiving and Christmas Day Only	
Sunday Monday Tuesday Wednesday Thursday Friday Saturday			

[illegible]

used and yet still almost twice that of

Project #	Project #	\$ Amount
Master Plan	7166	\$20,000.00
Design Assist	7169	\$10,000.00
Master Plan/Design	722	\$20,000.00
SCD Design for Admin	780	\$1,500,000.00
Total Project \$		\$1,800,000.00

September 2012, but was dropped back to what is more typical and yet still almost twice that rate. \$1.5 million in SOI finance capital infrastructure funds is awarded to Horry for EDC, Airport Road, 810 for consultants to develop airport Master Plan; AUV operates the team approved by MCOA and FAA, awaiting final signatures, and the project will be cleared next year. Artificially inflated structure failure RFP completed and advertised. Bids for repair work due October 14th. Work to begin soon. Local Livability/Neighborhood Ordinance completed. AMOS Critical Area Clearing request completed. Wind Stress turned back on by FAA Inspector. New York City has been approved for a \$100 million loan for a new airport terminal. The FAA Inspector is now on the way. New York City has been approved for a \$100 million loan for a new airport terminal. The FAA Inspector is now on the way. New York City has been approved for a \$100 million loan for a new airport terminal. The FAA Inspector is now on the way.



Average Sales to Buy This Fiscal Year			
Percentage of Total Buy Sales	Percentage Paid Full Price	Average Sales Discounted Rate	Average Sales Buy This Month = 2,004
10%	47%	85%	
Just Sales to Buy This Fiscal Year			
Percentage of Total Buy Sales	Percentage Paid Full Price	Percentage Sales Discounted Rate	Average Sales Buy This Month = 18,800
80%	10%	90%	
Operation YTD Totals			
Full	# Average	# Operations	Percentage
Jan	803	9%	73%
Apr	191	3%	65%
Jul	214	4%	83%
Oct			
Nov			
Dec			
Jan			
Feb			
Mar			
Apr			
May			
Jun			
Totals	710	13%	27%
Average	710.7	45.6	710.7

Airport Commission meets All Time

Operations YTD Total			
	# Patients	# Operations	# Patients
Jul	803	995	789
Aug	101	340	652
Sent	214	428	828
Oct			
Nov			
Dec			
Jan			
Feb			
Mar			
Apr			
May			
Jun			
Totals	710	1348	2379
Average	71.7	134.8	237.9

Airport Commission meets this Tuesday at 7PM. Check us out on Facebook-Duplin County Airport DCA. Total Economic Impact is \$64,800,000.00
2022 Based Aircraft Value is \$36,797,000
Based Aircraft values up \$1.3 million over last year
Over \$14.5 million in airport grant profits since 2018
Runway Widened/Overlaid 7 hangars, KC95 Hangars

Sep-22

CANINE ADOPTION FEE	\$	60.00
RESCUE DOG TRANSFER FEES	\$	850.00
FELINE ADOPTION FEE	\$	15.00
RESCUE CAT TRANSFER FEE	\$	60.00
LONNIE'S ANGELS 72-22065	\$	100.00
HORSE/GOAT FEE		
RODENT/PIG/RABBIT/GUINEA PIG	\$	55.00
FIRST OFFENSE CITATIONS 76-24402		
SECOND OFFENSE CITATION 76-24402		
THIRD OFFENSE CITATION 76-24402		
DUTY TO CONTROL 1ST	\$	50.00
RUNNING AT LARGE 1ST		
PUBLIC NUISANCE 1ST	\$	50.00
DOG AT-LARGE PROHIBITED 1ST	\$	50.00
CANINE VOUCHER	\$	900.00
FELINE VOUCHER		
RABIES CLINIC VACCINE	\$	90.00
RABVAC	\$	310.00
BORDETELLA	\$	100.00
DURAMUNE MAX 5	\$	100.00
FELINE FELOCEL CVR-C	\$	10.00
BITE INVESTIGATION	\$	500.00
BITE INVESTIGATION	\$	165.00
BOARDING FEE	\$	28.93
BUILDING FUND 71-3438-381		
POTENTIALLY DANGEROUS ANNUAL		
DANGEROUS ANNUAL		
GENERAL DONATION		
JUDGEMENT'S 4380-34347		
MISC 10-3438-410		
OWNER SURRENDER EUTHANASIA	\$	50.00
OWNER SURRENDER FEE 10-3438-410	\$	80.00
OWNER SURRENDER PER LITTER		
OWNER SURRENDER TRANSPORT		
RECLAIM FEE	\$	125.00
MICROCHIP	\$	150.00
RECLAIM/LIVESTOCK FEE		
VET FEES	\$	280.60
TOTAL AMOUNT	\$	4,179.53

SIGNATURE

SIGNATURE



Revenue Report

Print Date Monday, October 3, 2022

Receipt Date From 9/1/2022 12:00:00 AM

Item

All

Receipt Date To 9/30/2022 11:59:00 PM

Item Group

All

Account Code

All

Site

All

Cash Drawer

All

Payment Type

All

Refunds

Include

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
# Units @ Cost	Markup %	Tax Code 1 (\$)			Tax Code 2 (\$)		Discount %	Site			
DOG AD- LARGE PROHIBITED						SubTotal	Discount		Tax	Total Due/Paid	Total
ST						\$50.00	\$0.00		\$0.00	\$0.00/\$50.00	\$50.00
<No Account Code>						Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
CANINE ADOPTION FEE						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$60.00	\$0.00		\$0.00	\$0.00/\$60.00	\$60.00
<No Account Code>						Total Items: 6	\$60.00	\$0.00	\$0.00	\$60.00	\$60.00
DUTY TO CONTROL-1ST						SubTotal	Discount		Tax	Total Due/Paid	Total
62440095						\$50.00	\$0.00		\$0.00	\$0.00/\$50.00	\$50.00
75-2440-005						Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
FELINE ADOPTION FEE						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$15.00	\$0.00		\$0.00	\$0.00/\$15.00	\$15.00
<No Account Code>						Total Items: 1	\$15.00	\$0.00	\$0.00	\$15.00	\$15.00
FERRET FEE						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$55.00	\$0.00		\$0.00	\$0.00/\$55.00	\$55.00
<No Account Code>						Total Items: 1	\$55.00	\$0.00	\$0.00	\$55.00	\$55.00
MURSANCE ANIMAL PROHIBIT						SubTotal	Discount		Tax	Total Due/Paid	Total
ST						\$50.00	\$0.00		\$0.00	\$0.00/\$50.00	\$50.00
<No Account Code>						Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00

Page 1 of 4

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
# Units @ Cost	Markup %	Tax Code 1 (\$)			Tax Code 2 (\$)		Discount %	Site			
RESCUE CAT TRANSFER FEES						SubTotal	Discount		Tax	Total Due/Paid	Total
4380-34346						\$60.00	\$0.00		\$0.00	\$0.00/\$60.00	\$60.00
<No Account Code>						Total Items: 3	\$60.00	\$0.00	\$0.00	\$60.00	\$60.00
RESCUE DOG TRANSFER FEES						SubTotal	Discount		Tax	Total Due/Paid	Total
4380-34346						\$850.00	\$0.00		\$0.00	\$0.00/\$850.00	\$850.00
<No Account Code>						Total Items: 34	\$850.00	\$0.00	\$0.00	\$850.00	\$850.00
BORDETELLA BRONCHISEPTICA						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$100.00	\$0.00		\$0.00	\$0.00/\$100.00	\$100.00
<No Account Code>						Total Items: 10	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
CANINE VOUCHER 72-9205-001						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$900.00	\$0.00		\$0.00	\$0.00/\$900.00	\$900.00
<No Account Code>						Total Items: 9	\$900.00	\$0.00	\$0.00	\$900.00	\$900.00
Duramune Max 5 VACCINE ONLY						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$100.00	\$0.00		\$0.00	\$0.00/\$100.00	\$100.00
<No Account Code>						Total Items: 10	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
FELOCELL CYR-G						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$10.00	\$0.00		\$0.00	\$0.00/\$10.00	\$10.00
<No Account Code>						Total Items: 1	\$10.00	\$0.00	\$0.00	\$10.00	\$10.00
RABVAC1						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$310.00	\$0.00		\$0.00	\$0.00/\$310.00	\$310.00
<No Account Code>						Total Items: 31	\$310.00	\$0.00	\$0.00	\$310.00	\$310.00
BITE INVESTIGATION						SubTotal	Discount		Tax	Total Due/Paid	Total
						\$500.00	\$0.00		\$0.00	\$0.00/\$500.00	\$500.00
<No Account Code>						Total Items: 2	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00

Page 2 of 4

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
# Units @ Cost	Markup %	Tax Code 1 (\$)			Tax Code 2 (\$)		Discount %	Site			
BOARDING FEE						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 3.92%						\$165.00	\$0.00		\$0.00	\$0.00/\$165.00	\$165.00
<No Account Code>						Total Items: 11	\$165.00	\$0.00	\$0.00	\$165.00	\$165.00
BUILDING DONATION 71-3438-						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 0.89%						\$29.93	\$0.00		\$0.00	\$0.00/\$29.93	\$29.93
<No Account Code>						Total Items: 2	\$29.93	\$0.00	\$0.00	\$29.93	\$29.93
LONNIE'S ANGELS VOUCHER						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 2.38%						\$100.00	\$0.00		\$0.00	\$0.00/\$100.00	\$100.00
72-22085						Total Items: 1	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
MICROCHIP						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 5.53%						\$150.00	\$0.00		\$0.00	\$0.00/\$150.00	\$150.00
<No Account Code>						Total Items: 5	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00
OWNER SURRENDER EUTHANASIA						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 1.20%						\$50.00	\$0.00		\$0.00	\$0.00/\$50.00	\$50.00
<No Account Code>						Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
OWNER SURRENDER FEE						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 1.91%						\$80.00	\$0.00		\$0.00	\$0.00/\$80.00	\$80.00
<No Account Code>						Total Items: 5	\$80.00	\$0.00	\$0.00	\$80.00	\$80.00
RADIE'S CLINIC VACCINE						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 2.15%						\$90.00	\$0.00		\$0.00	\$0.00/\$90.00	\$90.00
<No Account Code>						Total Items: 18	\$90.00	\$0.00	\$0.00	\$90.00	\$90.00
RECLAIM FEE						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 2.99%						\$125.00	\$0.00		\$0.00	\$0.00/\$125.00	\$125.00
<No Account Code>						Total Items: 5	\$125.00	\$0.00	\$0.00	\$125.00	\$125.00

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number		IRN			UPC#	Item Type		Item Category		Late Fee	
# Units @ Cost	Markup %	Tax Code 1 (\$)			Tax Code 2 (\$)		Discount %	Site			
VET FEES						SubTotal	Discount		Tax	Total Due / Paid	Total
Group % of Total Sales: 6.71%						\$280.60	\$0.00		\$0.00	\$0.00/\$280.60	\$280.60
<No Account Code>						Total Items: 5	\$280.60	\$0.00	\$0.00	\$280.60	\$280.60
Total Sales						\$4,779.84	Total # Units Sold		1,187		
Total Discounts						\$1,359.24	Total Items		289.40		
Total Payments						\$3,420.60	Markup % Total - For All Items		28.6%		
Total Tax						\$0.00	Markup % Total - Only for Included Items		0.0%		
Grand Total						\$4,119.20	Total Cost % against Total Sales		85.9%		

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY APRIL 2022 TO SEPTEMBER 2022	April-22	May-22	June-22	July-22	August-22	September-22
NUMBER OF INSPECTIONS	708	791	901	717	870	766
NOTES	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	7	9	5	6	7	7
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	11	12	4	8	3	7
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	1	1	2	1	2	1
COMMERCIAL ADDITION/RENOVATION/UPFIT	7	7	8	9	10	9
MANUFACTURED/MODULAR HOMES	34	30	33	31	33	29
SIGNS/ABC/DAYCARE/POOL/OTHER	11	10	7	6	14	13
STORM DAMAGE RENOVATION	0	0	0	0	0	0
RELOCATED BUILDING	1	0	0	1	0	0
STORAGE BLDG./DECK/PORCH	1	7	13	1	4	1
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	126	144	137	112	153	133
POULTRY/SWINE HOUSES	0	14	8	0	11	6
POOL BONDING	0	1	0	1	2	0
MECHANICAL PERMITS ISSUED						
MECHANICAL	58	86	88	66	54	67
PLUMBING PERMITS ISSUED						
PLUMBING	52	66	64	51	61	72
GAS PIPING	12	9	13	12	9	16
INSULATION PERMITS ISSUED						
INSULATION	0	1	0	2	3	1
FEES COLLECTED	31,367.28	37,021.50	40,042.02	34,819.44	37,487.18	36,492.22

DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING	2022	2022	2022	2022	2022	2022
	September	August	July	June	May	April
TOTAL # OF ADDRESSING RECORDS	48,774	48,769	48,742	48,723	48,688	48,663
TOTAL # OF ROADS, LANES & STREETS	2086	2085	2082	2080	2080	2080
TOTAL # TELEPHONE CO RECORD CHANGES	146	172	NA	NA	NA	NA
KEYING ACTIVITY REPORT	109	110	26	57	79	50
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	48	57	NA	NA	NA	NA
NEW ADDRESS ASSIGNED	29	41	25	28	69	40
RESIDENTIAL	21	29	18	24	66	36
BUSINESS	2	0	0	1	1	2
FARMS	1	1	2	1		0
OTHER	5	11	5	2	2	2
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	8	0	13	4	1	1
ADDRESS CHANGED	2	6	1	0	31	1
ROAD SIGNS INSTALLED OR REPAIRED	110	112	165	101	139	95
ROAD SIGNS MADE IN HOUSE	40	40	52	29	37	14
POST TAKEN FROM INVENTORY	9	5	14	3	6	4
AT NUMBERS (INTERSECTIONS)	45	47	61	47	63	42
MAPS MADE IN HOUSE	9	1	1	0	5	1
CENTERLINE WORK	12	41	44	6	3	8
ADDRESS POINTS	60	52	130	64	31	35
NUMBER OF 911 CALLS	8212	8418	7860	8266	8465	8560

Submitted by Melissa B Kennedy, October 3, 2022

EMS Admin OCA	81	98	68	99	146	168	112	115	106	0	0	0	991
Name and Number of calls Dispatched through Communications													
Onslow Co EMS	3	0	0	0	1	1	0	0	0	0	0	0	5
Pender Co EMS	4	5	3	2	3	2	3	3	1	0	0	0	26
Sampson Co EMS	1	2	0	0	0	3	0	2	1	0	0	0	9
Wayne Co EMS	0	0	0	0	0	0	0	0	0	0	0	0	0
NAME OF DEPARTMENT	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
DC Sheriffs Office	1494	1562	1873	2110	1863	1868	1886	1803	1773	0	0	0	16232
Beulaville PD	261	218	300	344	297	248	237	242	200	0	0	0	2347
Kenansville PD	114	90	91	92	116	128	118	153	140	0	0	0	1042
Magnolia PD	18	59	44	63	94	69	37	37	46	0	0	0	467
Rose Hill PD	85	102	74	117	176	172	82	151	99	0	0	0	1058
Wallace PD	97	91	126	108	133	126	241	372	475	0	0	0	1769
Warsaw PD	429	474	558	631	672	683	637	717	593	0	0	0	5394
ECU Health Police	40	34	47	42	45	45	55	37	45	0	0	0	390
Animal Control	73	77	80	55	83	110	88	67	88	0	0	0	721
*From 7/16/22 to 8/7/22 Wallace PD will only have a dispatcher 7 days a week from 7a-7p													
** Starting 7/8/22 Wallace PD will only have a dispatcher 5 days a week from 8a-5p													
DC Search & Rescue	0	0	0	0	0	0	0	0	0	0	0	0	0
Solid Waste	0	0	3	4	1	3	1	3	2	0	0	0	17
Calling Water Dept	4	8	10	13	3	10	5	4	4	0	0	0	61
DSS	17	22	29	30	26	29	35	39	29	0	0	0	256
NC DMV	0	0	0	0	0	0	0	0	0	0	0	0	0
Calling Magistrate	126	145	158	176	147	179	172	133	158	0	0	0	1394
NC DOT	16	9	18	10	17	28	35	30	29	0	0	0	192
NC SHP	227	206	269	279	307	306	311	274	318	0	0	0	2497
NC Wildlife	4	3	4	5	3	6	5	4	4	0	0	0	38
NC SBI	1	0	2	4	3	1	0	3	0	0	0	0	14
Probation & Parole	12	15	30	28	46	22	22	26	25	0	0	0	226
COUNTY PAID EMS	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
MD1	0	0	0	1	0	1	0	1	1	0	0	0	4
EMS 1	10	18	8	11	14	15	6	11	4	0	0	0	97
EMS 2	9	8	7	6	5	6	6	5	1	0	0	0	53

2022	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
NAME OF DEPARTMENT	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Albertson Fire	7	17	14	9	4	10	1	8	7	0	0	0	77
Beulaville Fire	18	25	17	18	21	26	17	24	21	0	0	0	187
Calypso Fire	14	19	21	23	29	19	11	12	14	0	0	0	162
Chinquapin Fire	9	12	10	5	7	8	6	8	13	0	0	0	78
Faison Fire	39	39	39	58	41	40	39	33	37	0	0	0	365
Fountain Town Fire	5	13	18	13	11	16	11	24	14	0	0	0	125
Greenevers Fire	8	15	9	8	7	8	6	3	8	0	0	0	72
Harrells Fire	0	1	1	0	2	3	1	1	1	0	0	0	10
Kenansville Fire	23	24	17	13	22	17	12	18	22	0	0	0	168
Lyman Fire	4	7	4	3	2	9	6	3	6	0	0	0	44
Magnolia Fire	24	26	33	35	24	39	22	25	38	0	0	0	266
MtOlive Fire	1	7	6	5	2	3	1	2	4	0	0	0	31
NC Forestry	9	34	48	19	11	18	6	2	2	0	0	0	149
Northeast Fire	10	12	12	2	11	8	6	9	16	0	0	0	86
Oak Wolfe Fire	12	22	25	19	26	21	15	14	22	0	0	0	176
Pin Hook Fire	2	8	15	4	6	6	10	6	10	0	0	0	67
Pink Hill Fire	5	11	15	12	7	12	9	4	5	0	0	0	80
Pleasant Grove Fire	8	15	15	10	16	12	5	6	10	0	0	0	97
Potters Hill Fire	7	11	9	6	4	5	7	7	1	0	0	0	57
Pricetown Fire	5	7	5	3	1	2	0	4	4	0	0	0	31
Rosehill Fire	20	22	22	15	19	24	21	20	21	0	0	0	184
Sarecta Fire	12	17	14	5	11	7	4	9	5	0	0	0	84
Teachey Fire	23	28	32	23	27	28	28	19	34	0	0	0	242
Wallace Fire	33	26	33	24	22	29	30	28	29	0	0	0	254
Warsaw Fire	26	44	36	31	25	42	25	23	39	0	0	0	291
Fire incident numbers	229	279	322	274	286	324	252	265	306	0	0	0	2537
Radio Assignment	137	182	191	151	166	192	142	146	188	0	0	0	1495
EM Admin OCA	15	27	24	15	23	20	21	17	25	0	0	0	187
Event Channles													
OPS 1	21	38	49	41	42	27	24	26	31	0	0	0	299
OPS 2	103	113	126	100	96	134	101	111	125	0	0	0	1009
OPS 3	14	34	12	4	27	26	16	10	29	0	0	0	172
TAC 1	0	6	7	7	1	2	0	2	6	0	0	0	31
TAC 2	0	0	0	0	0	0	0	1	0	0	0	0	1
TAC 3	0	0	0	0	0	0	0	0	0	0	0	0	0
TAC4	1	0	0	2	0	0	1	0	0	0	0	0	4
Air Ambulance	4	4	5	7	10	15	17	15	10	0	0	0	87
Chinquapin Vol EMS	4	4	0	5	9	16	6	12	9	0	0	0	65
DC EMS	1050	950	954	930	1046	1109	1062	1075	1024	0	0	0	9200
Pleasant Grove Vol EMS	6	10	1	3	4	4	4	5	4	0	0	0	41
EMS Truck OCA	864	763	812	763	815	855	874	872	855	0	0	0	7473

Name and Number of calls Dispatched through Communications													
EMS 3	71	79	58	84	133	153	103	106	100	0	0	0	887
EMS 10	0	0	0	1	2	0	0	1	1	0	0	0	5
EMS 20	0	0	0	0	0	0	0	0	0	0	0	0	0
EMS 30	0	0	0	0	0	0	0	0	0	0	0	0	0
EMS 40	0	0	0	0	0	0	0	1	1	0	0	0	2
MED1 Warsaw	194	131	134	118	161	171	155	186	148	0	0	0	1398
MED2 Wallace	161	135	147	159	175	157	175	165	157	0	0	0	1431
MED3 Chinquapin	96	98	91	99	113	110	116	99	105	0	0	0	927
MED4 Calypso	78	59	70	78	89	80	69	76	58	0	0	0	657
MED5 Beulaville	122	133	147	136	147	155	150	149	142	0	0	0	1281
MED6 Pleasant Grove	67	68	64	67	87	73	75	63	59	0	0	0	623
MED7 Rose Hill	145	132	137	106	82	131	130	129	133	0	0	0	1125
MED8 Kenansville	97	85	91	61	38	57	77	82	113	0	0	0	701
MED9 (Spare)	0	4	0	2	0	0	0	1	1	0	0	0	8
MED 10 (Spare)	0	0	0	1	0	0	0	0	0	0	0	0	1
MED 11 (Spare)	0	0	0	0	0	0	0	0	0	0	0	0	0
	1050	950	954	930	1046	1109	1062	1075	1024	0	0	0	9200
ES/FIRE MARSHAL													
FM 1	3	16	13	5	8	8	4	9	7	0	0	0	73
FM 2	6	0	1	10	10	8	13	8	6	0	0	0	62
FM 3	10	15	18	2	7	10	8	7	15	0	0	0	92
FM 4	0	0	0	0	3	1	1	0	3	0	0	0	8
ES OCA													
	15	27	24	15	23	21	19	17	25	0	0	0	186
CAD TOTALS													
	4932	4883	5602	5848	5728	5888	5717	5982	5745	0	0	0	50325
911 Trunk calls	2797	2658	2969	2876	3002	3151	3019	3063	2571				26106
Admin Line Calls	4678	4781	4751	4712	4947	5499	5304	5370	5028				45070
Total Phone calls	7475	7439	7720	7588	7949	8650	8323	8433	7599	0	0	0	71176

DUPLIN COUNTY

Duplin County Emergency Management
<https://www.duplincountyga.gov/fire-emergencymanagement/>

209 Seaboard Street • Kenansville, NC 28349

Tel 910.296.2160

Ronald Williams, Jr., Fire Inspector

Brian Martinis, Emergency Management Planner

Matthew Barwick, Director/Fire Marshal

Michael J. Mahoney, Deputy Fire Marshal
Brittany Malone, Administrative Support Specialist

September 2022

911 COMMUNICATIONS	
Current Staffing Level	23/25 (1 open position, 1 on FMLA)
Total 911 Calls	2571
Total Non-emergency Calls	5028
Total Dispatched Assignments	5745

FIRE MARSHAL & EMERGENCY MANAGEMENT	
Current Staffing Level	4/4
Fire Inspections Completed	97
Fire Inspections Revenue	\$2025.00
Fire Inspection Overdue Accounts Balance	\$3325.00
Total Incident Response, Month (Year 2022)	36
EMPG Grant Completion	100% (New Cycle Begins Next Month)



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Office of the
DUPLIN COUNTY REGISTER OF DEEDS
Antia Marie Savage, Register of Deeds
Post Office Box 970, 118 Duplin Street, Kenansville, NC 28349
Telephone: (910) 296-2108 Fax: (910) 296-2344
antia.savage@duplincountync.com



MONTHLY REPORT FOR SEPTEMBER 2022

Recording Fees	\$112,212.00
Excise Stamps	\$37,041.00
Marriage Licenses	\$2,340.00
Marriage Certificates	\$580.00
Birth Certificates	\$1,700.00
Death Certificates	\$2,330.00
UCC's	\$301.00
Notary Fees	\$110.00
Copies	\$506.75
Miscellaneous	\$427.75
Gross Monthly Revenues	\$57,548.50
Less Escrow Account Total	\$390.50
Total Deposit for Period	\$57,158.00
Less Escrow Credit	\$240.00
	\$56,918.00
State Treasurer 161-50.2	\$298.12
NC State Treasurer 161.11.5	\$2,052.20
Children's Trust Fund	\$195.00
Domestic Violence Fund	\$1,170.00
Excise Stamp/Dept of Revenue	\$18,520.50
State OVS Fees/Expedite Fees	\$15.00
\$1.00 Excise Tax Exclusion	\$0.00
VRAS Vital Record Searches/Add'l Fees	\$266.00
VRAS Birth Amendment & Expedite Fees	\$0.00
VRAS Legitimation & Expedite Fees	\$0.00
NCDAVE Vital Record Searches/Add'l Fees	\$112.00
NCDAVE Amendment & Expedite Fees	\$0.00
Subtotal	\$22,628.82
Net Monthly Revenues	\$34,289.18

Submitted this 3rd day of October, 2022.
Antia Marie Savage
Register of Deeds

Recorder and Custodian of County Records

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

	Current Month	Previous Month
BIRTH RECORDS		
BIRTH CERTIFICATES RECORDED	54	42
BIRTH CERTIFICATES ISSUED	170	258
DELAYED BIRTH CERTIFICATES REGISTERED	0	1
DEATH RECORDS		
DEATH CERTIFICATES RECORDED	43	28
DEATH CERTIFICATES ISSUED	233	245
MARRIAGE LICENSES & RECORDS		
MARRIAGE LICENSES ISSUED	39	28
MARRIAGE CERTIFICATES ISSUED	58	57
MILITARY DISCHARGE RECORDS		
MILITARY DISCHARGES RECORDED	1	1
OTHER VITAL RECORDS SERVICES		
VITAL RECORDS AMENDMENTS PROCESSED	0	1
SCHOOL CENSUS RECORDS ISSUED	1	0
NOTARY PUBLIC OATHS ADMINISTERED	11	12
NOTARY PUBLIC AUTHENTICATION	0	0
PROPERTY RECORDS DIVISION		
DEEDS RECORDED	168	194
DEEDS RECORDED WITH EXCISE TAX AFFIXED	105	108
DEEDS OF TRUST RECORDED	75	91
MISC. DOCUMENT TYPES RECORDED	87	89
BUSINESS RECORDS RECORDED	8	9
UCC RECORDINGS	7	18
SATISFACTIONS (CANCELLATIONS)	104	92
MAPS/PLATS RECORDED	38	37



Duplin Soil & Water Monthly Report

Manus Received 2022-23

2023 NCACSP Beginning 07/01/2022	\$	83,203.00
2023 AgWrap Beginning 07/01/2022	\$	26,767.00
Federal EQIP/CSP Allocation 2020	\$	1,845,800.00
EWP Stream Bank Stabilization 2020	\$	546,792.50
Stream Debris Hurricane ETA	\$	237,162.00
StRap Funding	\$	1,656,157.00
EWP Watershed Rehabilitation Funding	\$	30,000.00
TOTAL	\$	4,425,881.50

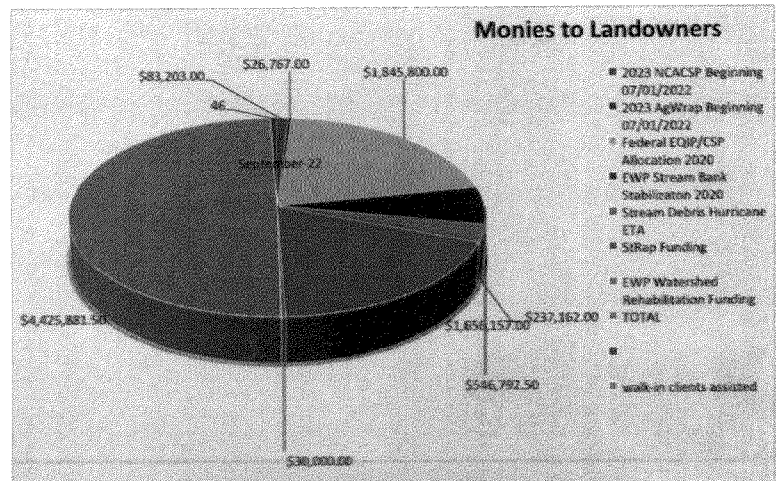
September-22

BMAP Monies collected	
BMAP Monies billed	
Beaver Dams Destroyed	12
New NCACSP/NCAGwrap Apps/Disaster	1
tile/subsurface drain (feet)	0
acreage operations assisted (WUP)	623
telephone assistance	78
walk-in clients assisted	46
Acres of Maps for clients	927
Creek miles inspected	4

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Synonyms

Friday, September 30, 2022



MILEAGE REPORT

2005 Chevy	1GCEK14V85Z321377	97,102
2007 Chevy	1GCEK19C97Z625098	133,748
2016 Ford F150	1FTEW1E86GFC68020	47,200

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