



## **BOARD OF COUNTY COMMISSIONER'S MEETING**

**Tuesday, January 17<sup>th</sup>, 2023**

**224 Seminary Street**

**Kenansville, N.C. 28349**

The Duplin County Board of Commissioners met at 6:00 p.m. on Tuesday, January 17<sup>th</sup>, 2022 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

Present: Commissioners: Elwood Garner, Jesse L. Dowe, III.; Wayne Branch and Justin Edward.

Excused: Commissioner Dexter B. Edwards.

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

### **Call to Order**

The meeting was called to order by Vice-Chairman Elwood Garner.

### **Invocation and Pledge of Allegiance**

Invocation was given by George H. Futrelle, Assistant County Manager/Airport Director. 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 Branch, seconded by Commissioner J. Edwards, carried unanimously to approve the meeting agenda.

### **Approval of the Minutes – Governing Body**

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously to approve minutes of the Regular Meeting of the Board of County Commissioners held on Tuesday, January 3<sup>rd</sup>, 2023 and the joint meeting held on January 10<sup>th</sup>, 2023 with the Duplin County Board of Education.

### **REGULAR MEETING AGENDA**

#### **CONSENT AGENDA**

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously to approve the Budget Amendment Journal Entry Report; Tax & Solid Waste Releases #19918-19948; Corrected Tax & Solid Waste Releases #19865-19917 & the Duplin County Health Department bad debt & deceased write off for Duplin County Emergency Medical Services (EMS) thru January 2013 in the amount of \$165,758.44.

### **ITEMS TO BE MADE PART OF MINUTES**

- Administrative Budget Amendment Journal Entry Report

- NC Department of Natural & Cultural Resources (NCDNCR) Non-State Entity Award Agreement between NCDNCR; State Library of North Carolina and Duplin County Library for Award 247 State Aid to Public Libraries in the amount of \$66,628 (accepted by Board on 01 August 2022)

## **AGENDA**

### **Public Comments**

Anthony Rosso, of Teachey, N.C., appeared before the board during public comments to present a concern on behalf of the community regarding a four-way stop installed by NC Department of Transportation (NCDOT) on January 3, 2023 at the intersection US Hwy 117 and Bay Road. Mr. Rosso advised the Board that he has collected over 1500 signatures on a petition for the elimination of the four-way stop or the implementation of a flashing yellow light to bring about enhanced caution to the new traffic pattern. He informed the Board that his "State Trooper friend" has averaged three (3) warning tickets per hour each day at this intersection since the installation of the four-way stop. He alluded to the fact that he understands the extent of the power of the Board of Commissioners to make such decisions, but urges the Board to act by reaching out to NCDOT to schedule a meeting on the matter and/or by making phone calls to advocate for the citizens on this issue-- which he claims has caused and will cause an increase in vehicular accidents. He requested that the members of the Board stand up and protect the citizens of the County.

### **End Public Comments**

Scotty Summerlin, Economic Development Director, appeared before the Board to request approval to submit a pre-application to NC Department of Commerce for an Industrial Development Fund-Utility Account Grant. The amount to be requested is to be determined should the pre-application be accepted. The funds would be used to add water and sewer infrastructure at AirPark.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously to approve for the Economic Development Director to submit a pre-application to NC Department of Commerce for an Industrial Development Fund-Utility Account Grant.

The Hon. Anita Marie Savage, Register of Deeds, appeared before the Board to request to have property record books 27 (Part 1), 27 (Part 2), 29 and 96 professionally preserved by undergoing conservation, deacidification, mending, encapsulation and rebinding in order to preserve them for their historical value and use for future generations. Ms. Savage is requesting permission to expend ROD Automation Enhancement and Preservation funds to have four (4) property record books preserved and to also have the Board of Commissioners to adopt a resolution pursuant to GS 132-7 to allow the Register of Deeds to remove the books from her office in the Courthouse while the preservation efforts are being performed and approve the budget amendment in the amount of \$12,033.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously to approve the request to have property record books 27 (Part 1), 27 (Part 2), 29 and 96 professionally preserved, approve the Resolution to allow the Register of Deeds to remove the books from her office in the Courthouse while preservation is being performed and to approve the requested budget amendment in the amount of \$12,033.

Tracey Simmons Kornegay, Health Director, appeared before the Board to request the acceptance of additional funding for the COVID-19 pandemic has stretched the public health workforce in North Carolina and exposed gaps in foundational public health capabilities at the state and local levels, hindering optimal public health pandemic prevention and response. The American Rescue Plan Act of 2021 (ARPA), also called the COVID-19 Stimulus Package is an economic stimulus bill signed into law on March 11, 2021. The North Carolina Division of Public Health received funding from the Centers for Disease Control and Prevention in a grant titled "CDC Crisis Response Cooperative Agreement: COVID-19 Public Health Workforce," hereafter known as the COVID-19 PH Workforce Grant. This grant provides funding to establish, expand, train, and sustain the public health workforce to support COVID-19 prevention, preparedness, response, and recovery initiatives

including strengthening the Public Health Foundational Capabilities to address local public health priorities deriving from COVID-19. The Region 8 Local Health Department American Rescue Plan Act (ARPA) Leadership Team, operating as the Southeast North Carolina Regional Health Collaborative (SENCRHC), budgeted \$450,000 of ARPA COVID-19 PH Workforce Grant funds from AA 621 for the purpose of providing support for enhancing each of the nine counties' local health department's public health infrastructure. Each local public health department had to complete and submit an application to deliver to the UNCW Community Engagement Team who serves in the role of the Region 8 ARPA Public Health Workforce Initiative Director, to describe how the ARPA funding can best enhance their foundational capabilities. The maximum amount of mini-grant funding is \$50,000 per eligible local public health department and must be spent by April 27, 2023. Additionally, a monthly reporting form will have to be completed. Workforce development is a key component to achieving one of Public Health's foundational responsibilities known as organizational competencies. Recruitment and retention are more challenging for a rural public health department than the private sector, such as healthcare systems, as they can be more competitive and selective in their hiring process, due to higher salary ranges and other incentives. Retention will lead to more employees with a good working knowledge of public health. When positions are left vacant for long periods of time this can cause current staff to be overworked and can lead to staff burnout. This is a major reason to focus on retention and in the case that we do have to recruit, we can obtain a great candidate for the position quickly. Additionally, succession planning can be more difficult if knowledgeable individuals with public health skill sets are not a priority until several vacancies, such as retirements, occur within a department. COVID-19 has brought awareness of specific gaps within our healthcare system including public health, emergency preparedness and response, and social determinants of health and inequities. This grant request will aim to provide funding for the recruitment, retention, and succession planning of a skilled public health workforce to fill critical gaps within Duplin County's public health infrastructure. The funds will be used as educational stipends for any current health department employee who meets one of the criteria below and commits to working in Duplin County, an underserved Tier 1 county, through an application process. Each employee will have to sign an agreement/contract with the county to acknowledge their commitment including: 1) Plans to graduate with a public health-related or graduate/professional degree, prior to May 31, 2023, and commits to working for 2 years post-graduation; or 2) currently enrolled in a public health-related or graduate/professional degree program in good academic standing, to assist with current educational related-costs and commits to working for 2 years after receiving their stipend; or 3) hired in the past 5 years with public health-related or graduate/professional degree loans and commits to working for 2 years after receiving their stipend. Additionally, any contingent health department employee may receive a sign-on bonus for any vacant hard-to-hire position filled before April 27, 2023, and commits to working for 2 years after receiving their stipend. Over the years, the Health Department has continued to have challenges with the recruitment and retention of Advanced Practice Providers (APPs). Typically, it takes about 6-12 months to recruit an APP when a position becomes vacant and then takes about 6-12 months after hire to train the provider, if he/she is a new graduate and/or with limited to no public health experience. Thus far in 2022, the health department has lost three leadership/management position employees to retirement totaling 75 years of public health nursing experience. These three employees (Director of Nursing, Communicable Disease Nurse Program Manager, and Employee Wellness Nurse Program Manager) were instrumental in the county's public health response efforts to COVID-19. In September 2021, the county's Environmental Health Program lost 2-REHS with 10+ years of experience, each of which limited the county's response and frequency of inspections during COVID-19. One position was filled by the summer of 2022 while the second position still remains vacant. Below are the outcomes to be achieved of Organizational Competencies, a Public Health Foundational Capability, as a result of the county's ARPA Mini-Grant Award. The cost of prioritizing employee retention will be lower than having to replace an employee. 1) Assess the department's annual turnover rate by using 2019 as the baseline (pre-COVID-19). 2) Compare 2019, the baseline year, to subsequent annual years through 2023. Career advancements that can be obtained from advanced degrees allow employees to progress in the health department, rather than leaving the profession to advance their careers. Incentivizing advanced degrees helps retain employees

and paves the way for professional and organizational growth. 1) Assess the employee's degree levels within each program and desire for furthering their education. 2) Provide educational stipends for those employees receiving advanced degrees. Employing people with advanced degrees allows the health department to become a preceptor site for multiple educational programs, and provides those seeking future employment with an inside look into public health. 1) Increase student educational opportunities/clinical rotations through partnerships with community colleges and universities such as JSCC, Duke, UNC, ECU, and UNCW. 2) By Fall 2023, the health department will have 2 health-related students enrolled as their clinical site. Retention can boost employee morale and create a more positive atmosphere in the workplace resulting in a boost in their productivity to serve the citizens of Duplin County. Additionally, retention can be positively or negatively affected by leadership. Having people with advanced degrees and experience in leadership positions can positively impact employee retention. 1) Create and distribute job satisfaction surveys annually to employees. 2) Assess the department's organizational structure to ensure succession planning.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously to accept the Region 8 ARPA Mini-Grant Award in the amount of \$50,000; authorize the Chairman to sign any associated agreement(s)/contract(s) related to this funding pending approval by county attorney; and to approve the associated budget amendment.

Tracey Simmons Kornegay, Health Director, appeared before the Board to request Board accept the one-time funding opportunity for Duplin County Health Department to continue to support services to increase breast and cervical cancer screenings. The funding is an additional \$13,000.00 for a total allocation of \$22,500.00.

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously to accept Breast and Cervical Cancer Program (AA 452 Revision No. 2) for an additional \$13,000 on behalf of the Duplin County Health Department and approve the associated budget amendment.

Commissioner Branch addressed the concern raised by Mr. Anthony Rosso during the public comments period, confirming he had received numerous complaints about the new four-way stop installed at the intersection of US Hwy 117 and Bay Road in Teachey, N.C. as well as others (four-way stop intersection) that are being installed at various locations throughout the county. He went on to say that he has recently contacted State Senator Brent Jackson, Representative Jimmy Dixon and members of the NC Board of Transportation, and is actively seeking answers regarding the new traffic pattern including why no local officials or members of Duplin County's legislative delegation were made aware that the four-way stop would be installed. He stated that it is his hope to have justification in writing by the next Board meeting. He wanted to insure everyone that actions are being taken to make sure that actions are being taken to make sure that our citizens are informed about what is happening in our County. Vice-Chairman Garner advised that he too had been contacted by concerned citizens regarding four-way stops being installed throughout the County.

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

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously to adjourn until Monday, February 6<sup>th</sup>, 2023 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.



Davis H. Brinson  
Clerk to the Board

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

| FUND    | YEAR PER | INL | EFF DATE | ACCOUNT DESCRIPTION | DEBIT | CREDIT |
|---------|----------|-----|----------|---------------------|-------|--------|
| ACCOUNT |          |     |          |                     |       |        |
|         |          |     |          | FUND TOTAL          | .00   | .00    |

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DUPLIN COUNTY

TAX AND SOLID WASTE REQUEST

RELEASE DATE JANUARY 17, 2023

01/10/23

| 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                                                                |
|---------------------------------------|------------------------------------------------|----------|------|---------------|----------|----------------|--------------|--------------|----------|---------------|-------------------|-------------|---------------|-----------------------------------------------------------------------------------|
| 19918                                 | BENSON, TONY R. & WF KAREN                     | 07       |      | F-04          | 2022     | 0473000        | \$ 321.75    | \$ 9.00      |          | \$ 20.61      |                   |             | \$ 351.36     | SHOULD HAVE RECEIVED VETERAN'S EXEMPTION                                          |
| 19919                                 | CABRERA, LESVIA ROSMARY RODRIGUEZ              | 09       | T-79 |               | 2022     | 10003574       | \$ 14.30     | \$ 0.40      | \$ 12.40 |               | \$ 2.71           |             | \$ 29.81      | SWMH DOUBLE LISTED                                                                |
| 19920                                 | CARROLL, JOHN M.                               | 13       |      | F-13          | 2022     | 1629101        | \$ 171.60    | \$ 4.80      |          | \$ 16.80      |                   |             | \$ 193.20     | HOUSE BURNED 2020                                                                 |
| 19921                                 | CARROLL, JOHN M.                               | 13       |      | F-13          | 2021     | 1629101        | \$ 171.60    | \$ 4.80      |          | \$ 16.80      |                   |             | \$ 193.20     | HOUSE BURNED 2020                                                                 |
| 19922                                 | DUPLIN FAMILY ESTATES, LLC                     | 06       |      |               | 2022     | 2447862        | \$ 160.88    | \$ 4.50      |          |               |                   |             | \$ 165.38     | BOER APPROVED LATE EXEMPTION APPLICATION                                          |
| 19923                                 | DUPLIN FAMILY ESTATES, LLC                     | 06       |      |               | 2022     | 2447862        | \$ 3,468.60  | \$ 97.02     |          |               |                   |             | \$ 3,565.62   | BOER APPROVED LATE EXEMPTION APPLICATION                                          |
| 19924                                 | FARM CREDIT LEASING SERVICES                   | 03       |      | F-19          | 2022     | 10004299       | \$ 5,605.43  | \$ 3.14      |          | \$ 548.78     |                   |             | \$ 6,157.35   | DOUBLE LISTED SOLAR EQUIPMENT                                                     |
| 19925                                 | FUENTE DE AGUA VIVA, INC                       | 02       |      |               | 2022     | 010002513      | \$ 1,501.50  | \$ 42.00     |          |               |                   |             | \$ 1,543.50   | BOER APPROVED LATE EXEMPTION APPLICATION                                          |
| 19926                                 | HAMRICK, RICHARD ALLEN                         | 03       |      |               | 2022     | 3519740        |              |              |          |               |                   | \$ 110.00   | \$ 110.00     | BILLED FOR 2 SOLID WASTE FEES IN ERROR                                            |
| 19927                                 | KELLEY, RICHARD THOMAS & WF TERESA             | 09       |      |               | 2022     | 4781951        |              |              |          |               |                   | \$ 110.00   | \$ 110.00     | VACANT LAND-NO SOLID WASTE FEE                                                    |
| 19928                                 | KELLEY, RICHARD THOMAS & WF TERESA             | 09       |      |               | 2021     | 4781951        |              |              |          |               |                   | \$ 90.00    | \$ 90.00      | VACANT LAND-NO SOLID WASTE FEE                                                    |
| 19929                                 | KELLEY, RICHARD THOMAS & WF TERESA             | 09       |      |               | 2020     | 4781951        |              |              |          |               |                   | \$ 90.00    | \$ 90.00      | VACANT LAND-NO SOLID WASTE FEE                                                    |
| 19930                                 | KNOWLES, PHOEBE FUSSELL                        | 10       |      |               | 2022     | 5031150        |              |              |          |               |                   | \$ 110.00   | \$ 110.00     | HOUSE VACANT-NOT LIVABLE                                                          |
| 19931                                 | LANDRY, MICHAEL JOHN, JR                       | 10       |      | F-14          | 2022     | 000001401      | \$ 7.40      | \$ 0.21      |          | \$ 0.52       | \$ 0.81           |             | \$ 8.94       | MYT TRAILER PLATES TURNED IN 2021                                                 |
| 19932                                 | MCGEE, CHRISTOPHER K. & WF LISA                | 06       |      |               | 2022     | 5678800        |              |              |          |               |                   | \$ 220.00   | \$ 220.00     | VACANT LAND ON 06-429-2 & HOUSE VACANT ON 06-429-2 LITNUL OCT. 2022               |
| 19933                                 | RIVENBARK, JUNIE F.                            | 09       |      |               | 2022     | 7366444        | \$ 35.04     | \$ 0.98      |          | \$ 3.43       |                   |             | \$ 39.45      | WAS COMBINED WITH 09-5276-1                                                       |
| 19934                                 | ROSE, CECIL K. & WF & ROSE, GEORGE THOMAS & WF | 03       |      | F-13          | 2022     | 7487835        |              |              |          |               |                   | \$ 110.00   | \$ 110.00     | CHARGED SOLID WASTE FEE IN ERROR                                                  |
| 19935                                 | ROSE, CECIL K. & WF & ROSE, GEORGE THOMAS & WF | 03       |      |               | 2021     | 7487835        |              |              |          |               |                   | \$ 90.00    | \$ 90.00      | CHARGED SOLID WASTE FEE IN ERROR                                                  |
| 19936                                 | ROSE, CECIL K. & WF & ROSE, GEORGE THOMAS & WF | 03       |      |               | 2020     | 7487835        |              |              |          |               |                   | \$ 90.00    | \$ 90.00      | CHARGED SOLID WASTE FEE IN ERROR                                                  |
| 19937                                 | ROSE, CECIL K. & WF & ROSE, GEORGE THOMAS & WF | 03       |      |               | 2019     | 7487835        |              |              |          |               |                   | \$ 90.00    | \$ 90.00      | CHARGED SOLID WASTE FEE IN ERROR                                                  |
| 19938                                 | ROSE, CECIL K. & WF & ROSE, GEORGE THOMAS & WF | 03       |      |               | 2018     | 7487835        |              |              |          |               |                   | \$ 90.00    | \$ 90.00      | CHARGED SOLID WASTE FEE IN ERROR                                                  |
| 19939                                 | SAINT LUKE HOLINESS CHURCH                     | 11       | T-77 |               | 2022     | 8962716        | \$ 46.48     | \$ 1.30      | \$ 48.75 |               |                   | \$ 220.00   | \$ 316.53     | BOER APPROVED LATE EXEMPTION APPLICATION & BILLED IN ERROR FOR 2 SOLID WASTE FEES |
| 19940                                 | ST. LUKE HOLINESS CHURCH OF ROSE HILL          | 11       | T-77 |               | 2022     | 8162801        | \$ 14.30     | \$ 0.40      | \$ 15.00 |               |                   |             | \$ 29.70      | BOER APPROVED LATE EXEMPTION APPLICATION                                          |
| 19941                                 | SAINT LUKE HOLINESS CHURCH                     | 11       |      |               | 2021     | 8962716        |              |              |          |               |                   | \$ 180.00   | \$ 180.00     | CHARGED 2 SOLID WASTE FEES IN ERROR                                               |
| 19942                                 | SAINT LUKE HOLINESS CHURCH                     | 11       |      |               | 2020     | 8962716        |              |              |          |               |                   | \$ 180.00   | \$ 180.00     | CHARGED 2 SOLID WASTE FEES IN ERROR                                               |
| 19943                                 | SAINT LUKE HOLINESS CHURCH                     | 11       |      |               | 2019     | 8962716        |              |              |          |               |                   | \$ 180.00   | \$ 180.00     | CHARGED 2 SOLID WASTE FEES IN ERROR                                               |
| 19944                                 | TARHEEL HARDWARE                               | 07       |      |               | 2022     | 8497970        | \$ 3.58      | \$ 0.10      |          |               |                   |             | \$ 3.68       | 2002 PACE TRALER DOUBLE LISTED                                                    |
| 19945                                 | TARHEEL HARDWARE                               | 07       |      |               | 2021     | 8497970        | \$ 3.58      | \$ 0.10      |          |               |                   |             | \$ 3.68       | 2002 PACE TRALER DOUBLE LISTED                                                    |
| 19946                                 | TARHEEL HARDWARE                               | 07       |      |               | 2020     | 8497970        | \$ 3.58      | \$ 0.10      |          |               |                   |             | \$ 3.68       | 2002 PACE TRALER DOUBLE LISTED                                                    |
| 19947                                 | TARHEEL HARDWARE                               | 07       |      |               | 2019     | 8497970        | \$ 3.58      | \$ 0.10      |          |               |                   |             | \$ 3.68       | 2002 PACE TRALER DOUBLE LISTED                                                    |
| 19948                                 | WILLIAMS, ALICE, LE                            | 10       |      | F-17          | 2022     | 9483174        | \$ 178.75    | \$ 5.00      |          | \$ 17.50      |                   |             | \$ 201.25     | SHOULD HAVE RECEIVED ELDERLY EXEMPTION                                            |
| GRAND TOTAL                           |                                                |          |      |               |          |                | \$ 11,711.95 | \$ 173.95    | \$ 76.15 | \$ 624.44     | \$ 3.52           | \$ 1,960.00 | \$ 14,550.01  |                                                                                   |
| SUBMITTED BY: <i>[Signature]</i>      |                                                |          |      |               |          |                |              |              |          |               |                   |             |               |                                                                                   |
| FINAL APPROVAL BY: <i>[Signature]</i> |                                                |          |      |               |          |                |              |              |          |               |                   |             |               |                                                                                   |
| DATE APPROVED: 1-13-23                |                                                |          |      |               |          |                |              |              |          |               |                   |             |               |                                                                                   |

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DUPLIN COUNTY  
TAX AND SOLID WASTE REQUEST  
RELEASE DATE JANUARY 3, 2023

| RELEASE<br>NUMBER | NAME                              | TOWNSHIP | TOWN | FIRE<br>DISTRICT | TAX<br>YEAR | ACCOUNT<br>NUMBER | COUNTY<br>TAX | CAPITAL<br>FUND | TOWN<br>TAX | FIRE<br>DISTRICT | LATE LIST<br>PENALTY | SOLID<br>WASTE | TOTAL<br>RELEASE | REASON FOR RELEASE                       |
|-------------------|-----------------------------------|----------|------|------------------|-------------|-------------------|---------------|-----------------|-------------|------------------|----------------------|----------------|------------------|------------------------------------------|
| 19865             | BALLAS, JOHN WILLIAM & WF THERESA | 04       |      | F-02             | 2022        | 0242600           | \$ 321.75     | \$ 9.00         |             | \$ 29.25         |                      |                | \$ 360.00        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19866             | BECKMANN, LISA M                  | 09       | T-79 |                  | 2022        | 010004381         | \$ 840.48     | \$ 23.51        | \$ 728.81   |                  |                      |                | \$ 1,592.80      | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19867             | BRINSON, KATHERINE S.             | 01       | T-73 |                  | 2022        | 1042630           | \$ 178.75     | \$ 5.00         | \$ 142.50   |                  |                      |                | \$ 326.25        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19868             | BRITT FAMILY FARMS, LLC           | 02       |      | F-15             | 2022        | 1064527           | \$ 25.03      | \$ 0.70         |             | \$ 1.75          |                      |                | \$ 27.48         | BOER APPROVED LATE LAND USE APPLICATION  |
| 19869             | CARR, DWIGHT A.                   | 09       | T-71 |                  | 2022        | 1563573           | \$ 321.75     | \$ 9.00         | \$ 135.00   |                  |                      |                | \$ 465.75        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19870             | CORBETT INDUSTRIES, INC           | 09       |      |                  | 2022        | 1967051           | \$ 102.25     | \$ 2.86         |             |                  |                      |                | \$ 105.11        | COMBINED WITH PARCEL 0-6193              |
| 19871             | CORBETT INDUSTRIES, INC           | 09       |      |                  | 2021        | 1967051           | \$ 102.25     | \$ 2.86         |             |                  |                      |                | \$ 105.11        | COMBINED WITH PARCEL 0-6193              |
| 19872             | CORBETT INDUSTRIES, INC           | 09       |      |                  | 2020        | 1967051           | \$ 102.25     | \$ 2.86         |             |                  |                      |                | \$ 105.11        | COMBINED WITH PARCEL 0-6193              |
| 19873             | CORBETT INDUSTRIES, INC           | 09       |      |                  | 2019        | 1967051           | \$ 102.25     | \$ 2.86         |             |                  |                      |                | \$ 105.11        | COMBINED WITH PARCEL 0-6193              |
| 19874             | CORBETT INDUSTRIES, INC           | 09       |      |                  | 2018        | 1967051           | \$ 99.39      | \$ 2.86         |             |                  |                      |                | \$ 102.25        | COMBINED WITH PARCEL 0-6193              |
| 19875             | DPAC TRANSPORT LLC                | 09       | T-79 |                  | 2021        | 10003406          | \$ 71.54      | \$ 2.00         | \$ 62.03    |                  | \$ 13.56             |                | \$ 149.13        | 2 MYT TRAILERS SOLD IN 2021              |
| 19876             | DEAN, PATRICIA G.                 | 11       | T-77 |                  | 2022        | 010004131         | \$ 348.21     | \$ 9.74         | \$ 365.25   |                  |                      |                | \$ 723.20        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19877             | DIXON, JEAN C.                    | 10       |      | F-11             | 2022        | 2323341           | \$ 178.75     | \$ 5.00         |             | \$ 17.50         |                      |                | \$ 201.25        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19878             | EDWARDS, JAMES EARL               | 12       | T-76 |                  | 2022        | 2504230           | \$ 321.75     | \$ 9.00         | \$ 301.50   |                  |                      |                | \$ 632.25        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19879             | FENNELL, CHALRES FOSTER           | 10       |      |                  | 2022        | 2801337           | \$ 321.75     | \$ 9.00         |             |                  |                      |                | \$ 330.75        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19880             | FOUTS, VERNA LYNN & HUS BENJAMIN  | 08       |      | F-05             | 2022        | 2903880           | \$ 321.75     | \$ 9.00         |             | \$ 22.50         |                      |                | \$ 353.25        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19881             | FUSSELL, REID E & WF TERRY        | 11       | T-77 |                  | 2022        | 2999664           | \$ 321.75     | \$ 9.00         | \$ 337.50   |                  |                      |                | \$ 668.25        | LATE APPLICATION FOR VETERANS EXEMPTION  |
| 19882             | GRANT, DEBORAH LYNN               | 01       |      |                  | 2022        | 3309531           |               |                 |             |                  |                      | \$ 31.05       | \$ 31.05         | PRIVATE HAULER FORM TURNED IN LATE       |
| 19883             | GURGANIOUS, MILDRED P.            | 09       | T-79 |                  | 2022        | 3387488           | \$ 178.75     | \$ 5.00         | \$ 155.00   |                  |                      |                | \$ 338.75        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19884             | HALL, LAURENCE E & WF             | 07       |      | F-10             | 2022        | 3477300           | \$ 242.39     | \$ 6.78         |             | \$ 23.73         |                      |                | \$ 272.90        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19885             | HERRING, ALFRED ANDREW & WIFE     | 13       |      |                  | 2022        | 3792874           | \$ 198.06     | \$ 5.54         |             |                  |                      |                | \$ 203.60        | BOER APPROVED LATE LAND USE APPLICATION  |
| 19886             | HERRING, ALFRED ANDREW & WIFE     | 13       |      | F-21             | 2022        | 3792874           | \$ 245.96     | \$ 6.88         |             | \$ 24.08         |                      |                | \$ 276.92        | BOER APPROVED LATE LAND USE APPLICATION  |
| 19887             | HERRING, ALFRED ANDREW & WIFE     | 13       |      |                  | 2022        | 3792874           | \$ 163.02     | \$ 4.56         |             |                  |                      |                | \$ 167.58        | BOER APPROVED LATE LAND USE APPLICATION  |
| 19888             | HOOKS, LARRY D & WF GLENDA        | 12       |      |                  | 2022        | 4082578           | \$ 321.75     | \$ 9.00         |             |                  |                      |                | \$ 330.75        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19889             | JONES, ROBERT A.                  | 07       |      | F-04             | 2022        | 4676250           | \$ 275.99     | \$ 7.72         |             | \$ 17.68         |                      |                | \$ 301.39        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19890             | LEE, TOMMY RAY                    | 07       |      | F-04             | 2022        | 5321050           | \$ 178.75     | \$ 5.00         |             | \$ 11.45         |                      |                | \$ 195.20        | SHOULD HAVE RECEIVED ELDERLY EXEMPTION   |
| 19891             | MADERA, MIRIAM                    | 05       |      | F-06             | 2022        | 5439320           | \$ 281.00     | \$ 7.86         |             | \$ 29.48         |                      |                | \$ 318.34        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19892             | MADDOX, HENRIETTA                 | 07       |      | F-04             | 2022        | 5439895           | \$ 178.75     | \$ 5.00         |             | \$ 11.45         |                      |                | \$ 195.20        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19893             | MECKS, JAMES & WF LEA             | 02       |      | F-12             | 2022        | 010002514         | \$ 321.75     | \$ 9.00         |             | \$ 29.25         |                      |                | \$ 360.00        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19894             | MELTON, DAVIE M.                  | 06       |      | F-16             | 2022        | 5768573           | \$ 212.00     | \$ 5.93         |             | \$ 20.76         |                      |                | \$ 238.69        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19895             | MILLER, EVA S.                    | 13       |      | F-22             | 2022        | 5905080           | \$ 298.51     | \$ 8.35         |             | \$ 29.23         |                      |                | \$ 336.09        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19896             | MOORE, ERNESTINE B.               | 09       | T-71 |                  | 2022        | 6111882           | \$ 304.59     | \$ 8.52         | \$ 127.80   |                  |                      |                | \$ 440.91        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19897             | MURPHY PIGLET'S LLC               | 05       |      | F-06             | 2022        | 6234968           | \$ 361.79     | \$ 10.12        |             | \$ 37.95         |                      |                | \$ 409.86        | BOER APPROVED LATE LAND USE APPLICATION  |
| 19898             | MURPHY PIGLET'S LLC               | 05       |      | F-06             | 2022        | 6234968           | \$ 188.05     | \$ 5.26         |             | \$ 19.73         |                      |                | \$ 213.04        | BOER APPROVED LATE LAND USE APPLICATION  |
| 19899             | MURPHY PIGLET'S LLC               | 05       |      | F-06             | 2022        | 6234967           | \$ 216.65     | \$ 6.06         |             | \$ 22.73         |                      |                | \$ 245.44        | BOER APPROVED LATE LAND USE APPLICATION  |
| 19900             | MURRAY, JOSEPH                    | 09       |      | F-11             | 2022        | 6298362           | \$ 125.13     | \$ 3.50         |             | \$ 12.25         |                      |                | \$ 140.88        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19901             | NORMANDEAU, PAUL A. & WF MARIA    | 09       |      | F-09             | 2022        | 010001610         | \$ 321.75     | \$ 9.00         |             | \$ 40.50         |                      |                | \$ 371.25        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19902             | PARKER, DONALD BRANDON            | 09       |      | F-11             | 2022        | 6601410           | \$ 74.43      | \$ 2.08         |             | \$ 7.29          | \$ 8.38              | \$ 110.00      | \$ 202.18        | MOBILE HOME DOUBLE LISTED                |
| 19903             | PRESS, JUDITH E.                  | 08       |      | F-05             | 2022        | 010002689         | \$ 411.84     | \$ 11.52        |             | \$ 28.80         |                      |                | \$ 452.16        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19904             | PRICE, AMY M.                     | 09       |      |                  | 2022        | 10004258          |               |                 |             |                  |                      | \$ 110.00      | \$ 110.00        | SWMH FLOODED-VACANT FOR 1 YEAR           |
| 19905             | ROYALL, DELORES                   | 01       |      | F-07             | 2022        | 010001897         | \$ 255.97     | \$ 7.16         |             | \$ 25.06         |                      |                | \$ 288.19        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19906             | SCHWEINSBERG, DALE & WF KATHLEEN  | 09       |      | F-09             | 2022        | 7677275           | \$ 321.75     | \$ 9.00         |             | \$ 40.50         |                      |                | \$ 371.25        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19907             | SCOTT, ANTHONY L. & WF BETTY      | 04       |      | F-02             | 2022        | 7679312           | \$ 293.51     | \$ 8.21         |             | \$ 26.68         |                      |                | \$ 328.40        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19908             | SUNYAK, RICHARD M.                | 08       |      | F-10             | 2022        | 8386036           | \$ 321.75     | \$ 9.00         |             | \$ 31.50         |                      |                | \$ 362.25        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19909             | THIGPEN, RUBY JEAN BLIZZARD       | 07       |      | F-03             | 2022        | 0657050           | \$ 178.75     | \$ 5.00         |             | \$ 13.75         |                      |                | \$ 197.50        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19910             | THOMAS, JAMES L.                  | 09       |      |                  | 2022        | 8703002           | \$ 321.75     | \$ 9.00         |             |                  |                      |                | \$ 330.75        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19911             | THOMAS, RICKY LYNN                | 07       |      | F-04             | 2022        | 1003459           |               |                 |             | \$ 1.39          |                      |                | \$ 1.39          | INCORRECTLY BILLED FOR FIRE DISTRICT     |
| 19912             | THOMPSON, BETTY JENKINS           | 08       |      |                  | 2022        | 8721168           | \$ 178.75     | \$ 5.00         |             |                  |                      |                | \$ 183.75        | LATE APPLICATION FOR ELDERLY EXEMPTION   |
| 19913             | WALLACE, SALLIE                   | 09       |      |                  | 2022        | 9056701           | \$ 194.48     | \$ 5.44         |             |                  |                      |                | \$ 199.92        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19914             | WATKINS, GREGORY                  | 10       |      |                  | 2022        | 9137866           | \$ 160.88     | \$ 4.50         |             |                  |                      |                | \$ 165.38        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19915             | WHALEY, SALLIE Q.                 | 13       |      |                  | 2022        | 9375200           | \$ 121.55     | \$              |             |                  |                      |                | \$ 124.95        | LATE APPLICATION FOR PROPERTY TAX RELIEF |
| 19916             | WHITE, CHRISTOPHER                | 09       |      | F-09             | 2022        | 010000288         | \$ 321.75     | \$              |             | \$ 40.50         |                      |                | \$ 371.25        | LATE APPLICATION FOR PROPERTY TAX RELIEF |

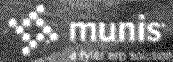
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DUPLIN COUNTY  
TAX AND SOLID WASTE REQUIREMENTS  
RELEASE DATE JANUARY 3, 2023

| 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                              |
|----------------|------------------------------------------------------------------|----------|------|---------------|----------|----------------|--------------|--------------|-------------|---------------|-------------------|-------------|---------------|-------------------------------------------------|
| 19917          | WORTHY, BETTY J.                                                 | 07       |      | F-10          | 2022     | 9872550        | \$ 159.45    | \$ 4.46      |             | \$ 15.61      |                   |             | \$ 179.52     | LATE APPLICATION FOR PROPERTY TAX RELIEF        |
|                | GRAND TOTAL                                                      |          |      |               |          |                | \$ 12,012.90 | \$ 304.30    | \$ 2,355.39 | \$ 632.35     | \$ 21.94          | \$ 251.05   | \$ 15,609.73  |                                                 |
| 19895          | MILLER, EVA S.                                                   | 13       |      | F-22          | 2022     | 5905080        | \$ 298.51    | \$ 8.35      |             | \$ 29.23      |                   |             | \$ 336.09     | INCORRECT FIRE DISTRICT-WAS F-22 SHOULD BE F-21 |
|                | CAPITAL FUND COLUMN TOTAL WAS INCORRECT-WAS- \$304.30 SHOULD BE- |          |      |               |          |                |              |              |             |               |                   |             |               |                                                 |
|                |                                                                  |          |      |               |          |                |              |              |             |               |                   |             |               |                                                 |
|                | SUBMITTED BY: <i>[Signature]</i>                                 |          |      |               |          |                |              |              |             |               |                   |             |               |                                                 |
|                | FINAL APPROVAL BY: <i>[Signature]</i>                            |          |      |               |          |                |              |              |             |               |                   |             |               |                                                 |
|                | DATE APPROVED: 1.13.2023                                         |          |      |               |          |                |              |              |             |               |                   |             |               |                                                 |

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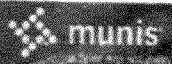


BUDGET AMENDMENTS JOURNAL ENTRY PROOF

| LN                                                              | ORG  | OBJECT PROJ | ORG DESCRIPTION               | ACCOUNT DESCRIPTION          | EFF DATE   | PREV BUDGET | BUDGET CHANGE | AMENDED BUDGET | AMENDED ENR |
|-----------------------------------------------------------------|------|-------------|-------------------------------|------------------------------|------------|-------------|---------------|----------------|-------------|
| YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND |      |             |                               |                              |            |             |               |                |             |
| 2023                                                            | 07   | 104         | 01/17/2023                    |                              |            |             |               |                |             |
| 1                                                               | 4100 | 39951       | GENERAL FUND                  | FUND BAL CARRY FWD GRANTS    | 01/17/2023 | -266,946.30 | -50,000.00    | -316,946.30    |             |
| 10-41-4100-0000-000-39951                                       |      |             |                               |                              |            |             |               |                |             |
| 2                                                               | 5133 | 45100       | CDC-ELC Cooperative Agreement | CAPITAL OUTLAY               | 01/17/2023 | .00         | 45,876.00     | 45,876.00      |             |
| 10-50-5100-5133-000-45100                                       |      |             |                               |                              |            |             |               |                |             |
| 3                                                               | 5133 | 42490       | CDC-ELC Cooperative Agreement | VEHICLE SUPPLIES             | 01/17/2023 | .00         | 4,124.00      | 4,124.00       |             |
| 10-50-5100-5133-000-42490                                       |      |             |                               |                              |            |             |               |                |             |
| ** JOURNAL TOTAL                                                |      |             |                               |                              |            |             | 0.00          |                |             |
| 2023                                                            | 07   | 150         | 02/17/2023                    |                              |            |             |               |                |             |
| 1                                                               | 5913 | 39668       | LOTTERY PROCEEDS              | FUND BAL EDU LOTTERY         | 01/17/2023 | .00         | -363,027.30   | -363,027.30    |             |
| 27-59-5900-5913-000-39668                                       |      |             |                               | New project                  |            |             |               |                |             |
| 2                                                               | 5913 | 45228       | LOTTERY PROCEEDS              | Security Card Access Systems | 01/17/2023 | .00         | 363,027.30    | 363,027.30     |             |
| 27-59-5900-5913-000-45228                                       |      |             |                               | New project                  |            |             |               |                |             |
| ** JOURNAL TOTAL                                                |      |             |                               |                              |            |             | 0.00          |                |             |
| 2023                                                            | 07   | 152         | 01/17/2023                    |                              |            |             |               |                |             |
| 1                                                               | 7130 | 37111       | COUNTY WATER                  | SALES: WATER INVENTORY       | 01/17/2023 | -85,000.00  | -24,000.00    | -109,000.00    |             |
| 61-70-7100-7130-000-37111                                       |      |             |                               |                              |            |             |               |                |             |
| 2                                                               | 7130 | 42701       | COUNTY WATER                  | PURCHASES INVENTORY          | 01/17/2023 | 85,000.00   | 24,000.00     | 109,000.00     |             |
| 61-70-7100-7130-000-42701                                       |      |             |                               |                              |            |             |               |                |             |
| ** JOURNAL TOTAL                                                |      |             |                               |                              |            |             | 0.00          |                |             |
| 2023                                                            | 07   | 169         | 01/17/2023                    |                              |            |             |               |                |             |
| 1                                                               | 4319 | 42984       | FED SEIZED JUSTICE            | PROGRAM SUPPLIES JUSTICE     | 01/17/2023 | 119,886.46  | -24,726.27    | 95,160.19      |             |
| 10-43-4310-4319-000-42984                                       |      |             |                               |                              |            |             |               |                |             |
| 2                                                               | 4319 | 45100       | FED SEIZED JUSTICE            | CAPITAL OUTLAY               | 01/17/2023 | 17,000.00   | 24,726.27     | 41,726.27      |             |
| 10-43-4310-4319-000-45100                                       |      |             |                               |                              |            |             |               |                |             |
| ** JOURNAL TOTAL                                                |      |             |                               |                              |            |             | 0.00          |                |             |

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Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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| YEAR PER                  | JNL        | SRC ACCOUNT | EFF DATE   | JNL DESC | REF 1 | REF 2 | REF 3 | ACCOUNT DESC                 | LINE DESC | T OR | DEBIT      | CREDIT     |
|---------------------------|------------|-------------|------------|----------|-------|-------|-------|------------------------------|-----------|------|------------|------------|
| 2023                      | 7          | 104         |            |          |       |       |       |                              |           |      |            |            |
| BUA                       | 4100-39951 |             | 01/17/2023 | 011623C  |       |       |       | FUND BAL CARRY FWD GRANTS    |           | S    |            | 50,000.00  |
| BUA                       | 5133-45100 |             | 01/17/2023 | 011623C  |       |       |       | CAPITAL OUTLAY               |           | S    | 45,876.00  |            |
| BUA                       | 5133-42490 |             | 01/17/2023 | 011623C  |       |       |       | VEHICLE SUPPLIES             |           | S    | 4,124.00   |            |
| JOURNAL 2023/07/104 TOTAL |            |             |            |          |       |       |       |                              |           |      | 0.00       | 0.00       |
| 2023                      | 7          | 150         |            |          |       |       |       |                              |           |      |            |            |
| BUA                       | 5913-39668 |             | 01/17/2023 | 011623C  |       |       |       | FUND BAL EDU LOTTERY         |           | S    |            | 363,027.30 |
| BUA                       | 5913-45228 |             | 01/17/2023 | 011623C  |       |       |       | New project                  |           | S    |            |            |
| BUA                       | 5913-45228 |             | 01/17/2023 | 011623C  |       |       |       | Security Card Access Systems |           | S    | 363,027.30 |            |
| BUA                       | 5913-45228 |             | 01/17/2023 | 011623C  |       |       |       | New project                  |           | S    |            |            |
| JOURNAL 2023/07/150 TOTAL |            |             |            |          |       |       |       |                              |           |      | 0.00       | 0.00       |
| 2023                      | 7          | 152         |            |          |       |       |       |                              |           |      |            |            |
| BUA                       | 7130-37111 |             | 01/17/2023 | 011623C  |       |       |       | SALES: WATER INVENTORY       |           | S    |            | 24,000.00  |
| BUA                       | 7130-42701 |             | 01/17/2023 | 011623C  |       |       |       | PURCHASES INVENTORY          |           | S    | 24,000.00  |            |
| JOURNAL 2023/07/152 TOTAL |            |             |            |          |       |       |       |                              |           |      | 0.00       | 0.00       |
| 2023                      | 7          | 169         |            |          |       |       |       |                              |           |      |            |            |
| BUA                       | 4319-42984 |             | 01/17/2023 | 011623C  |       |       |       | PROGRAM SUPPLIES JUSTICE     |           | S    |            | 24,726.27  |
| BUA                       | 4319-45100 |             | 01/17/2023 | 011623C  |       |       |       | CAPITAL OUTLAY               |           | S    | 24,726.27  |            |
| JOURNAL 2023/07/169 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                | 06   | 505     | BUA  | 12/29/2022 | 12/29/2022 | 011623   | chelsey.lanier   | 1      | N        | Hist     | 2023     |          |
| LN                  | ORG  | OBJECT  | PROJ | REF1       | REF2       | REF3     | LINE DESCRIPTION |        |          | DEBIT    | CREDIT   | OB       |
| ACCOUNT DESCRIPTION |      |         |      |            |            |          |                  |        |          |          |          |          |
| 1                   | 5600 | 43290   |      |            |            |          | T                |        |          |          |          | 517.01   |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| 2                   | 5600 | 44500   |      |            |            |          | T                |        |          | 517.01   |          |          |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| ** 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                | 06   | 530     | BUA  | 12/30/2022 | 12/30/2022 | 011623   | chelsey.lanier   | 1      | N        | Hist     | 2023     |          |
| LN                  | ORG  | OBJECT  | PROJ | REF1       | REF2       | REF3     | LINE DESCRIPTION |        |          | DEBIT    | CREDIT   | OB       |
| ACCOUNT DESCRIPTION |      |         |      |            |            |          |                  |        |          |          |          |          |
| 1                   | 5178 | 42980   |      |            |            |          | T                |        |          |          |          | 6,900.00 |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| 2                   | 5178 | 43911   |      |            |            |          | T                |        |          | 6,900.00 |          |          |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| 3                   | 4370 | 43110   |      |            |            |          | T                |        |          |          |          | 1,000.00 |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| 4                   | 4370 | 42600   |      |            |            |          | T                |        |          | 1,000.00 |          |          |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| ** 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                | 07   | 27      | BUA  | 01/04/2023 | 01/04/2023 | 011623   | chelsey.lanier   | 1      | N        | Hist     | 2023     |          |
| LN                  | ORG  | OBJECT  | PROJ | REF1       | REF2       | REF3     | LINE DESCRIPTION |        |          | DEBIT    | CREDIT   | OB       |
| ACCOUNT DESCRIPTION |      |         |      |            |            |          |                  |        |          |          |          |          |
| 1                   | 4310 | 42960   |      |            |            |          | T                |        |          |          |          | 1,000.00 |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| 2                   | 4310 | 42940   |      |            |            |          | T                |        |          | 1,000.00 |          |          |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| ** 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                | 07   | 80      | BUA  | 01/05/2023 | 01/05/2023 | 011623   | chelsey.lanier   | 1      | N        | Hist     | 2023     |          |
| LN                  | ORG  | OBJECT  | PROJ | REF1       | REF2       | REF3     | LINE DESCRIPTION |        |          | DEBIT    | CREDIT   | OB       |
| ACCOUNT DESCRIPTION |      |         |      |            |            |          |                  |        |          |          |          |          |
| 1                   | 4380 | 41990   |      |            |            |          | T                |        |          |          |          | 320.00   |
| 2                   | 4380 | 42490   |      |            |            |          | T                |        |          | 320.00   |          |          |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| ** 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                | 07   | 114     | BUA  | 01/09/2023 | 01/09/2023 | 011623   | chelsey.lanier   | 1      | N        | Hist     | 2023     |          |
| LN                  | ORG  | OBJECT  | PROJ | REF1       | REF2       | REF3     | LINE DESCRIPTION |        |          | DEBIT    | CREDIT   | OB       |
| ACCOUNT DESCRIPTION |      |         |      |            |            |          |                  |        |          |          |          |          |
| 1                   | 4250 | 43510   |      |            |            |          | T                |        |          |          |          | 1,000.00 |
| 2                   | 4250 | 43520   |      |            |            |          | T                |        |          | 1,000.00 |          |          |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| ** 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                | 07   | 119     | BUA  | 01/09/2023 | 01/09/2023 | 011623   | chelsey.lanier   | 1      | N        | Hist     | 2023     |          |
| LN                  | ORG  | OBJECT  | PROJ | REF1       | REF2       | REF3     | LINE DESCRIPTION |        |          | DEBIT    | CREDIT   | OB       |
| ACCOUNT DESCRIPTION |      |         |      |            |            |          |                  |        |          |          |          |          |
| 1                   | 5113 | 42370   |      |            |            |          | T                |        |          |          |          | 500.00   |
| 2                   | 5110 | 40183   |      |            |            |          | T                |        |          |          |          | 9,000.00 |
| 3                   | 5113 | 42420   |      |            |            |          | T                |        |          |          |          |          |
| 4                   | 5129 | 40121   |      |            |            |          | T                |        |          | 500.00   |          |          |
| 5                   | 5167 | 40121   |      |            |            |          | T                |        |          | 4,500.00 |          |          |
| 6                   | 4230 | 43520   |      |            |            |          | T                |        |          | 4,500.00 |          |          |
| 7                   | 4230 | 43540   |      |            |            |          | T                |        |          |          | 1,124.00 |          |
|                     |      |         |      |            |            |          |                  |        |          |          |          |          |
| ** JOURNAL TOTAL    |      |         |      |            |            |          |                  |        |          | 0.00     | 0.00     |          |

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Program ID: gicjeinq

Page 2

JOURNAL INQUIRY

| YEAR             | PER  | JOURNAL | SRC  | EFF DATE   | ENT DATE   | JNL DESC | CLERK               | ENTITY    | AUTO-REV | STATUS   | BUD YEAR | JNL TYPE |
|------------------|------|---------|------|------------|------------|----------|---------------------|-----------|----------|----------|----------|----------|
| 2023             | 07   | 147     | BUA  | 01/10/2023 | 01/10/2023 | 011623   | chelsey.lanier      | 1         | N        | Hist     | 2023     |          |
| LN               | ORG  | OBJECT  | PROJ | REF1       | REF2       | REF3     | ACCOUNT DESCRIPTION |           |          | DEBIT    | CREDIT   |          |
| 1                | 4270 | 42120   |      |            |            |          | T                   | UNIFORMS  |          |          | 1,000.00 |          |
| 2                | 4270 | 43300   |      |            |            |          | T                   | UTILITIES |          | 1,000.00 |          |          |
| ** 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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User: chelsey.lanier  
Program ID: gicjnlq



Date: 01/11/2023

Bad Debt & Deceased Write off for Duplin County EMS

Bad Debt Service Date Write Off: Thru January 2013

Amount to be written off: \$165,758.44

EM \$165,758.44  
NE \$0.00

County Manager *[Signature]*

Date 1-13-2023

Vice-Chairman - County Commissioners *[Signature]*

Date 1-13-2023

| EMS Bad Debt thru January 2013 |                 |              |
|--------------------------------|-----------------|--------------|
| Date                           | Patient Balance | Program Code |
| 11/08/12                       | 619.25          | EM           |
| 12/27/12                       | 732.9           | EM           |
| 01/11/13                       | 648.9           | EM           |
| 11/30/12                       | 633.95          | EM           |
| 11/08/12                       | 20              | EM           |
| 12/15/12                       | 639.2           | EM           |
| 01/22/13                       | 480.65          | EM           |
| 12/28/12                       | 1,020.60        | EM           |
| 12/22/12                       | 687.5           | EM           |
| 11/17/12                       | 98.13           | EM           |
| 01/07/13                       | 207.76          | EM           |
| 10/10/12                       | 263.77          | EM           |
| 11/05/12                       | 102.75          | EM           |
| 12/23/12                       | 102.54          | EM           |
| 01/08/13                       | 232.33          | EM           |
| 12/17/12                       | 36              | EM           |
| 12/18/12                       | 342             | EM           |
| 11/02/12                       | 403.08          | EM           |
| 11/16/12                       | 1,053.15        | EM           |
| 10/05/12                       | 515.3           | EM           |
| 10/14/12                       | 513.2           | EM           |
| 10/19/12                       | 521.6           | EM           |
| 10/26/12                       | 521.6           | EM           |
| 11/10/12                       | 515.3           | EM           |
| 11/12/12                       | 515.3           | EM           |
| 12/11/12                       | 515.3           | EM           |
| 11/10/12                       | 496.31          | EM           |
| 11/13/12                       | 16.01           | EM           |
| 12/27/12                       | 641.55          | EM           |
| 12/20/12                       | 552.05          | EM           |
| 01/03/13                       | 661.4           | EM           |
| 01/04/13                       | 847.35          | EM           |
| 01/10/13                       | 682.5           | EM           |
| 01/29/13                       | 93.57           | EM           |
| 01/01/13                       | 584.65          | EM           |
| 12/09/12                       | 23.3            | EM           |
| 11/09/12                       | 749.7           | EM           |
| 10/02/12                       | 574.1           | EM           |
| 11/18/12                       | 545.75          | EM           |
| 12/09/12                       | 542.6           | EM           |
| 01/26/13                       | 549.95          | EM           |
| 12/28/12                       | 543.65          | EM           |
| 12/17/12                       | 1,191.75        | EM           |
| 01/01/13                       | 518.45          | EM           |
| 11/05/12                       | 612.15          | EM           |
| 03/31/12                       | 541.8           | EM           |
| 12/10/12                       | 437.6           | EM           |
| 12/29/12                       | 548.9           | EM           |
| 12/19/12                       | 588             | EM           |

|          |        |    |
|----------|--------|----|
| 11/28/12 | 98.34  | EM |
| 12/13/12 | 98.55  | EM |
| 11/06/12 | 545.75 | EM |
| 11/21/12 | 679.35 | EM |
| 10/15/12 | 193.33 | EM |
| 10/01/12 | 267.8  | EM |
| 01/25/13 | 257.36 | EM |
| 10/22/12 | 116.64 | EM |
| 01/26/13 | 511.1  | EM |
| 10/17/12 | 728.7  | EM |
| 11/23/12 | 619.5  | EM |
| 11/27/12 | 243.36 | EM |
| 01/11/13 | 364.31 | EM |
| 01/08/13 | 354.23 | EM |
| 11/04/11 | 0.3    | EM |
| 12/11/12 | 653.1  | EM |
| 12/15/12 | 119.3  | EM |
| 12/13/11 | 580.65 | EM |
| 12/13/12 | 635.25 | EM |
| 01/06/13 | 100    | EM |
| 10/07/12 | 658.05 | EM |
| 10/14/12 | 452.3  | EM |
| 11/24/12 | 557.3  | EM |
| 01/24/13 | 594.5  | EM |
| 11/27/12 | 521.6  | EM |
| 10/10/12 | 546.8  | EM |
| 10/22/12 | 639.08 | EM |
| 11/25/12 | 967.05 | EM |
| 11/04/12 | 622.4  | EM |
| 12/15/12 | 579.35 | EM |
| 12/30/12 | 560.45 | EM |
| 01/15/13 | 647.75 | EM |
| 12/28/12 | 284.96 | EM |
| 10/03/12 | 712.95 | EM |
| 01/19/13 | 628.7  | EM |
| 01/04/13 | 577.25 | EM |
| 01/12/13 | 577.25 | EM |
| 11/28/12 | 573.05 | EM |
| 12/15/12 | 355.38 | EM |
| 10/10/12 | 710.75 | EM |
| 12/23/12 | 740.25 | EM |
| 10/10/12 | 623.6  | EM |
| 12/01/12 | 91.6   | EM |
| 12/09/12 | 601.4  | EM |
| 01/19/13 | 190.98 | EM |
| 11/06/12 | 545.75 | EM |
| 10/29/12 | 84.72  | EM |
| 10/02/12 | 751.8  | EM |
| 10/16/12 | 751.8  | EM |
| 11/17/12 | 22.31  | EM |
| 10/22/12 | 151.5  | EM |
| 10/26/12 | 152.21 | EM |

|          |          |    |
|----------|----------|----|
| 11/14/12 | 656.25   | EM |
| 12/16/12 | 456.5    | EM |
| 11/15/12 | 23.85    | EM |
| 12/12/12 | 536.3    | EM |
| 11/24/12 | 79.65    | EM |
| 01/20/13 | 60.62    | EM |
| 12/28/12 | 115.77   | EM |
| 01/22/13 | 700.23   | EM |
| 12/17/12 | 544.95   | EM |
| 01/15/13 | 592.2    | EM |
| 01/30/13 | 100.24   | EM |
| 01/19/13 | 220.71   | EM |
| 10/20/12 | 632.9    | EM |
| 11/11/12 | 378.5    | EM |
| 11/15/12 | 551.7    | EM |
| 01/02/13 | 716.1    | EM |
| 11/21/12 | 593.25   | EM |
| 12/10/12 | 697.1    | EM |
| 10/04/12 | 456.5    | EM |
| 11/26/12 | 749.7    | EM |
| 11/05/12 | 446.33   | EM |
| 12/14/12 | 718.2    | EM |
| 12/30/12 | 118.42   | EM |
| 09/14/10 | 97.31    | EM |
| 12/07/12 | 694.05   | EM |
| 10/18/12 | 737.1    | EM |
| 12/15/12 | 467      | EM |
| 12/12/12 | 572      | EM |
| 10/20/12 | 710.6    | EM |
| 10/14/12 | 297.62   | EM |
| 01/08/13 | 604.55   | EM |
| 12/31/12 | 872.3    | EM |
| 01/29/13 | 307.5    | EM |
| 01/10/13 | 649.95   | EM |
| 12/25/12 | 757.85   | EM |
| 11/28/12 | 579.35   | EM |
| 12/26/12 | 652.05   | EM |
| 01/06/13 | 615.05   | EM |
| 10/03/12 | 73.7     | EM |
| 01/20/13 | 366.2    | EM |
| 01/25/13 | 682.25   | EM |
| 10/13/12 | 538.4    | EM |
| 01/23/13 | 456.5    | EM |
| 10/31/12 | 644.45   | EM |
| 10/15/12 | 456.5    | EM |
| 10/14/12 | 1,288.60 | EM |
| 01/24/13 | 545.75   | EM |
| 01/15/13 | 677.25   | EM |
| 01/19/13 | 592.2    | EM |
| 12/29/12 | 321.75   | EM |
| 12/12/12 | 578.3    | EM |
| 10/20/12 | 609      | EM |

|          |          |    |
|----------|----------|----|
| 11/26/12 | 428.15   | EM |
| 12/25/12 | 624.75   | EM |
| 11/16/12 | 623.45   | EM |
| 11/10/12 | 670.95   | EM |
| 12/30/12 | 556.25   | EM |
| 01/07/13 | 48.5     | EM |
| 12/25/12 | 649.7    | EM |
| 12/16/12 | 677.25   | EM |
| 10/31/12 | 265.15   | EM |
| 12/04/12 | 583.55   | EM |
| 01/26/13 | 690.15   | EM |
| 11/02/12 | 81.75    | EM |
| 12/21/12 | 470.68   | EM |
| 11/22/12 | 109.16   | EM |
| 12/31/12 | 50       | EM |
| 12/19/12 | 653.1    | EM |
| 01/21/13 | 32.95    | EM |
| 11/21/12 | 233.25   | EM |
| 12/27/12 | 555.95   | EM |
| 12/29/12 | 557.5    | EM |
| 12/26/12 | 737.7    | EM |
| 12/12/12 | 575.15   | EM |
| 12/14/12 | 403.02   | EM |
| 10/14/12 | 648.34   | EM |
| 11/01/12 | 347.2    | EM |
| 11/30/12 | 553.35   | EM |
| 11/15/12 | 16.68    | EM |
| 11/02/12 | 758.1    | EM |
| 10/26/12 | 636.05   | EM |
| 10/09/12 | 133.04   | EM |
| 11/15/12 | 732.9    | EM |
| 12/21/12 | 616.35   | EM |
| 01/11/13 | 612.95   | EM |
| 01/26/13 | 515.3    | EM |
| 12/20/12 | 644.45   | EM |
| 01/01/13 | 582.5    | EM |
| 01/06/13 | 622.65   | EM |
| 10/28/12 | 92.88    | EM |
| 12/22/12 | 518.45   | EM |
| 01/18/13 | 109      | EM |
| 12/27/12 | 240      | EM |
| 12/03/12 | 512.15   | EM |
| 12/10/12 | 516.35   | EM |
| 01/24/13 | 984.9    | EM |
| 12/29/12 | 67.5     | EM |
| 10/05/12 | 505.85   | EM |
| 10/19/12 | 1,215.90 | EM |
| 10/18/12 | 592.82   | EM |
| 10/02/12 | 63.14    | EM |
| 11/03/12 | 153      | EM |
| 01/29/13 | 638.15   | EM |
| 12/26/12 | 378.6    | EM |

|          |          |    |
|----------|----------|----|
| 01/02/13 | 615.05   | EM |
| 04/04/12 | 0.18     | EM |
| 11/13/12 | 98.55    | EM |
| 01/25/13 | 200      | EM |
| 05/07/12 | 10       | EM |
| 11/24/12 | 557.3    | EM |
| 11/12/12 | 603.5    | EM |
| 12/21/12 | 519.5    | EM |
| 11/24/12 | 746.05   | EM |
| 01/09/13 | 235.9    | EM |
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| 12/01/12 | 550.38   | EM |
| 01/02/13 | 559.1    | EM |
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| 10/16/12 | 79.76    | EM |
| 01/25/13 | 101.31   | EM |
| 11/25/12 | 681.45   | EM |
| 12/09/12 | 678.3    | EM |
| 12/01/12 | 1.61     | EM |
| 11/03/12 | 199.03   | EM |
| 12/25/12 | 714      | EM |
| 12/10/12 | 747.11   | EM |
| 10/14/12 | 826.35   | EM |
| 01/19/13 | 611      | EM |
| 10/12/12 | 687.75   | EM |
| 01/21/13 | 728.7    | EM |
| 10/18/12 | 467      | EM |
| 01/01/13 | 737.1    | EM |
| 03/22/12 | 0.1      | EM |
| 11/25/12 | 735      | EM |
| 11/24/12 | 743.4    | EM |
| 01/25/13 | 526.85   | EM |
| 01/30/13 | 624.75   | EM |
| 10/30/12 | 20       | EM |
| 01/04/13 | 598.5    | EM |
| 09/30/12 | 204.47   | EM |
| 10/02/12 | 474.35   | EM |
| 11/23/12 | 226.85   | EM |
| 01/29/13 | 1,257.10 | EM |
| 01/13/13 | 757.05   | EM |
| 11/27/12 | 449.15   | EM |
| 12/19/12 | 605.85   | EM |
| 01/07/13 | 618.35   | EM |
| 01/09/13 | 505.85   | EM |
| 12/04/12 | 152.92   | EM |
| 10/27/12 | 517.4    | EM |
| 12/08/12 | 663.6    | EM |
| 12/05/12 | 662.55   | EM |
| 12/06/12 | 657.3    | EM |
| 11/07/12 | 121.99   | EM |
| 12/04/12 | 390.43   | EM |
| 11/23/12 | 619.5    | EM |

|          |        |    |
|----------|--------|----|
| 10/21/12 | 653.1  | EM |
| 12/18/12 | 648.9  | EM |
| 10/06/12 | 518.45 | EM |
| 01/25/13 | 653.1  | EM |
| 11/04/12 | 841.05 | EM |
| 12/24/12 | 645.75 | EM |
| 01/16/13 | 644.7  | EM |
| 10/09/12 | 72.54  | EM |
| 11/14/12 | 100.23 | EM |
| 10/01/12 | 670.9  | EM |
| 12/02/12 | 733.85 | EM |
| 10/24/12 | 89.61  | EM |
| 10/30/12 | 499.83 | EM |
| 11/18/12 | 750.75 | EM |
| 12/02/12 | 729.75 | EM |
| 10/19/12 | 99.6   | EM |
| 10/29/12 | 97.92  | EM |
| 10/10/12 | 607.5  | EM |
| 12/14/12 | 635.18 | EM |
| 12/31/12 | 658.75 | EM |
| 01/27/13 | 645.4  | EM |
| 11/14/12 | 608.1  | EM |
| 01/02/13 | 100    | EM |
| 11/02/12 | 687.5  | EM |
| 10/19/12 | 214.12 | EM |
| 10/19/12 | 676.2  | EM |
| 11/15/12 | 707.7  | EM |
| 01/30/13 | 749.7  | EM |
| 01/03/13 | 653.1  | EM |
| 12/13/12 | 605.85 | EM |
| 01/24/13 | 559.4  | EM |
| 10/06/12 | 107.72 | EM |
| 10/19/12 | 103.6  | EM |
| 11/11/12 | 73.7   | EM |
| 10/11/12 | 342.48 | EM |
| 01/26/13 | 756    | EM |
| 01/14/13 | 742.35 | EM |
| 10/06/12 | 809.75 | EM |
| 12/12/12 | 785.4  | EM |
| 01/07/13 | 722.35 | EM |
| 01/24/13 | 559.4  | EM |
| 10/26/12 | 728.7  | EM |
| 10/20/12 | 309.83 | EM |
| 10/21/12 | 618.45 | EM |
| 10/06/12 | 728.7  | EM |
| 01/30/13 | 728.7  | EM |
| 11/19/12 | 118.27 | EM |
| 11/27/12 | 106.84 | EM |
| 12/16/12 | 108.4  | EM |
| 01/10/13 | 224.89 | EM |
| 01/12/13 | 116.2  | EM |
| 11/14/12 | 637.1  | EM |



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

200057929

US Treasury Expenditure Category: 6.1 Revenue Replacement

This AWARD AGREEMENT, entered into on the undersigned date by and between the Department of Natural and Cultural Resources (the Agency), State Library of North Carolina and Duplin County Library (Grantee) (Federal tax identification number 56-0000296-13), is for the use of certain federal financial assistance as appropriated by the State Budget Act of 2021 (SL 2021-180, as amended by SL 2021-189). These federal funds are to be spent on government services, and the State Budget Act has appropriated the funds as state financial assistance to the Grantee as described in legislation. The Agency and the Grantee are referred to collectively as the Parties in this Award Agreement. This Award Agreement identifies and acknowledges the Parties' respective major federal and state powers, obligations, and duties in managing and reporting on the funds described. The Parties hereto agree as follows:

SECTION 1. 1.1 Award Agreement Table of Contents.

|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SECTION 1. General Information  | 1.1 Award Agreement Table of Contents.<br>1.2 Federal Award Identification Table of References.<br>1.3 Definitions.<br>1.4 General Terms and Conditions.<br>1.5 Authorization.<br>1.6 Administering Offices.<br>1.7 Conflict between State and Federal Appropriation.<br>1.8 Disbursement Schedule.<br>1.9 Amount and Purpose of State Award.<br>1.10 Period of Performance.<br>1.11 Nonreverting Appropriation.<br>1.12 Recipient, Subrecipient, or Beneficiary. |
| SECTION 2. Federal Requirements | 2.1 Federal Award Terms and Conditions.<br>2.2 FFATA Required Executive Compensation Information.<br>2.3 FFATA Reporting on Grants and Contracts over \$50,000.                                                                                                                                                                                                                                                                                                   |
| SECTION 3. State Requirements   | 3.1 State Administrative Code Requirements.<br>3.2 Disbursement Requests.<br>3.3 Financial Reporting.<br>3.4 Performance Reporting.                                                                                                                                                                                                                                                                                                                               |
| SECTION 4. Monitoring Plan      | 4.1 Monitoring Plan.                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| SECTION 5. Closeout             | 5.1 Closeout.                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| SECTION 6. Signatures           | 6 Signatures.                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|          |               |    |
|----------|---------------|----|
| 11/04/12 | 678.3         | EM |
| 11/26/12 | 511.1         | EM |
| 10/03/12 | 119.84        | EM |
| 10/14/12 | 119.84        | EM |
| 10/26/12 | 120.54        | EM |
| 01/12/13 | 120.82        | EM |
| 01/09/13 | 200           | EM |
| 12/17/12 | 98.69         | EM |
| 12/02/12 | 117.56        | EM |
| 11/24/12 | 106.57        | EM |
| 10/03/12 | 888           | EM |
| 12/18/12 | 567.45        | EM |
| 12/19/12 | 59.6          | EM |
| 12/22/12 | 64.44         | EM |
| 01/07/13 | 70.16         | EM |
| 10/15/12 | 430.25        | EM |
| 01/07/13 | 758.1         | EM |
| 12/01/12 | 742.35        | EM |
| 01/20/13 | 114.8         | EM |
| 01/04/13 | 619.5         | EM |
| 12/22/12 | 109.47        | EM |
| 11/22/12 | 583.55        | EM |
| 01/14/13 | 851.55        | EM |
| 12/16/12 | 152.5         | EM |
| 11/23/12 | 524.75        | EM |
| 01/18/13 | 290.92        | EM |
| 10/06/12 | 97.53         | EM |
| 12/25/12 | 565.7         | EM |
| 10/23/12 | 648.65        | EM |
| 01/25/13 | 628.95        | EM |
| 10/11/12 | 741.3         | EM |
| 10/13/12 | 701.3         | EM |
| 11/27/12 | 346.4         | EM |
| 01/28/13 | 517.4         | EM |
| 07/07/12 | 686.45        | EM |
| 11/20/12 | 100           | EM |
| 11/27/12 | 683.55        | EM |
| 10/12/12 | 565.7         | EM |
| Total    | \$ 165,758.44 | EM |

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

1.2. Federal Award Identification Table of References.

State Award Name: State Fiscal Recovery Funds

|                                                                   |                                                                                                                                                                                                                           |                           |        |
|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------|
| PANCRAM Agreement Number                                          | 2000057929                                                                                                                                                                                                                | Assistance Listing Number | 21.027 |
| FEDERAL AWARD IDENTIFICATION (2 CFR 200.332a)(1)                  |                                                                                                                                                                                                                           |                           |        |
| Recipient Name                                                    | Duplin County Library                                                                                                                                                                                                     |                           |        |
| Award Period of Performance Start and End Dates                   | To cover eligible costs incurred beginning March 3, 2021, and ending with costs incurred or obligated by December 31, 2024, expended by December 31, 2026.                                                                |                           |        |
| Federal Award Terms and Conditions                                | <a href="https://home.treasury.gov/system/files/136/Financial-Assistance-Agreement-States-and-Territories.pdf">https://home.treasury.gov/system/files/136/Financial-Assistance-Agreement-States-and-Territories.pdf</a>   |                           |        |
| Amount of Federal Funds Obligated to This Project from this Award | \$66,628                                                                                                                                                                                                                  |                           |        |
| DMCR Contact Information                                          | Josh Davis, Chief Financial Officer<br>109 East Jones Street<br>4605 Mail Service Center<br>Raleigh, NC 27699-4805<br>(919) 814-6725<br><a href="mailto:joshua.davis@dmcr.nc.gov">joshua.davis@dmcr.nc.gov</a>            |                           |        |
| Project Contact Information and Representative for Notices        | Susan Forbes<br>Assistant State Librarian<br>State Library of North Carolina<br>4640 Mail Service Center<br>Raleigh, NC 27699<br>(919) 814-6766<br><a href="mailto:susan.forbes@dmcr.nc.gov">susan.forbes@dmcr.nc.gov</a> |                           |        |

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1.4 General Terms and Conditions

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

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

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

**1.4.3 Agency Duties:** Grants shall be paid at the direction of the Director of State Budget. The total amount paid by the Agency to the Grantee under this Award Agreement is **\$66,628**. Grants of \$100,000 or more to or for the use of the Grantee shall be made in quarterly or monthly payments, in the discretion of the Director of State Budget. Grants of less than \$100,000 may be made in one single payment. The Agency may provide monitoring and oversight through a combination of periodic e-mails, calls, visits, and review of reports, invoices, and deliverables.

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

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

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

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

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

**1.4.8 Indemnification:** The Grantee shall hold and save the State, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Award Agreement, and from

any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Grantee in the performance of this Award Agreement and that are attributable to the negligence or intentionally tortious acts of the Grantee.

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

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

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

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

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

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

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

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

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

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

**1.4.16 Federal Intellectual Property Bankruptcy Protection Act:** The Parties agree that the Agency shall be entitled to all rights and benefits of the Federal Intellectual Property Bankruptcy Protection Act, Public Law 108-506, codified at 11 U.S.C. 365 (n) and any amendments thereto.

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

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

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

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

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

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

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

**1.4.24 Certification Regarding Collection of Taxes:** N.C.G.S. § 142-59.1 bars the Secretary of Administration from entering into contracts with vendors that meet one of the conditions of N.C.G.S. § 105-164.8(b) and yet refuse to collect use taxes on sales of tangible personal property to purchasers in North Carolina. The conditions include: (a) maintenance of a retail establishment or office; (b) presence of representatives in the State that solicit sales or transact business on behalf of the vendor; and (c) systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. The Grantee certifies that it and all its affiliates (if any) collect all required federal, state, and local taxes.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**1.5. Authorization.** This Award Agreement applies to federal Coronavirus State Fiscal Recovery Funds authorized in section 8601 of the American Rescue Plan Act, Pub. L. No. 117-2, awarded to North Carolina, and appropriated in North Carolina by the 2021 Appropriations Act, S.L. 2021-180. Later legislation may modify these appropriations such as by technical corrections in S.L. 2021-189.

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

OSBM shall establish a temporary North Carolina Pandemic Recovery Office to oversee and coordinate funds made available under COVID-19 Recovery Legislation. This Office shall also provide technical assistance and ensure coordination of federal funds received by state agencies and local governments and ensure proper reporting and accounting of all funds. Similarly, the Agency will be responsible for providing technical assistance and ensuring coordination among Grantees for the proper reporting and accounting of funds received from the Agency through this program.

**1.7 Conflict between State and Federal Appropriation.** Session Law 2021-180 Section 4.8(c) directs that if there is a conflict between federal law and an appropriation in the state budget, the following obligations apply:

**Conflict.** – If an allocation made under this act of State Fiscal Recovery Fund funds is found to be disallowed by federal law, the disallowed allocation is repealed, and the Office of State Budget and Management shall transfer the amount of the disallowed allocation to the State Fiscal Recovery Reserve. If the funds have been allocated to a nonprofit corporation, and the use of funds by the nonprofit corporation is disallowed by federal law, the nonprofit corporation shall return the amount of funds allocated to the nonprofit corporation to the Agency to transfer the disallowed, repealed allocation, as provided in this section.

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

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

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

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

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

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

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

**1.10 Period of Performance.** The recipient must provide the Agency approval project plans and budgets as detailed under State Requirements in Section 3. The federal period of performance requires that eligible expenditures must be incurred or obligated by December 31, 2024, and expended by December 31, 2026 as allowed by federal law and regulation. For information on eligible costs incurred prior to the signing of this Award Agreement, see applicable federal law and regulations and guidance issued by the US Department of the Treasury for use of these funds and consult with the Agency.

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

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

**1.12 Recipient, Subrecipient or Beneficiary.** For the purpose of determining the applicability of 2 CFR 200 Uniform Guidance and of 09 NCAC 03M, NCPRO looks first to the designation of federal financial assistance allocated by the state budget process for the provision of government services within the total calculated revenue loss. NCPRO does not view the provision of government services to make it a federal "Pass-through entity" (PTE) [as] a non-Federal entity that provides a subaward to

a subrecipient to carry out part of a Federal program" as defined in 2 CFR 200.1, beyond fulfilling the federal program purpose of replacing revenue to be used to provide government services as determined at the state level. To determine applicability of 09 NCAC 03M .0102 requires review of whether the appropriation describes a state program purpose or is solely financial assistance. For state Administrative Code definitions of a covered "recipient" or "subrecipient" receiving financial assistance "to carry out part of a state program," or is a non-covered "beneficiary," NCPRO adopts the rationale described in the federal SLFRF discussion of "Distinguishing Subrecipients and Beneficiaries" including the following excerpt, because the state Administrative Code adopted the same definition in 09 NCAC 03M .0102 (10) and (14) as in 2 CFR 200.1 that a federal subrecipient "does not include an individual that is a beneficiary of such program."

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

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

**SECTION 2.**  
**Federal**  
**Requirements**

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

**2.2 FFATA Required Executive Compensation Information.** Before disbursing funds to recipients, the State must document compliance with the Federal Funds Accountability and Transparency Act.

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

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

- Subrecipient/beneficiary/vendor/contractor identifying and demographic information (e.g., legal name, whether registered in SAM.gov, DUNS/IE/TIN and location)
- Award number (e.g., Award number, Contract number, Loan number)
- Award date, type, amount, and description
- Award payment method (reimbursable or lump sum payment(s))
- For loans, expiration date (date when loan expected to be paid in full)
- Primary place of performance
- Related project identification number(s) (created by the recipient)
- Related project name(s)
- Period of performance start and end date
- Quarterly obligation amount
- Quarterly expenditure amount

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

**SECTION 3.**  
**State**  
**Requirements**

**3.1 State Administrative Code Requirements.** The parties acknowledge that these funds constitute federal financial assistance to the State of North Carolina to provide government services, and the State Budget Act appropriates the funds as state financial assistance to the named Grantee. Therefore, use of these funds must be in accordance with state regulations found in Title 09, Subchapter 03M of the North Carolina Administrative Code, and that none of these requirements is

waived by recitations or terms of this Award Agreement or representations of the parties later during the term of performance, closeout, or post-closeout period except as allowed by law.

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

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

**3.1.3 Budget.** Grantee agrees to provide a budget for the project to be attached as Appendix B as required by 09 NCAC 03M .0703 (8) including an anticipated schedule of payments for the project duration.

**3.2 Disbursement Requests.** Implementation of programs and services under APPASFRF is not intended as a reimbursement process. Unless otherwise agreed, the Grantee will submit disbursement requests on a forward-looking quarterly basis and will provide as justification its estimated cash flow needs for the upcoming quarter. The Agency and NCPRD will evaluate the quarterly justification based on program descriptions, operating plans, and past use of funds to avoid accumulation of excessive cash reserves beyond operating needs for successful implementation and delivery of services.

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

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

**SECTION 4.**

**Monitoring Plan**

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

**SECTION 5.**

**Closeout**

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

**SECTION 6.**

**Signatures**

**IN WITNESS WHEREOF,** the Parties have executed this Award Agreement by their duly authorized officers. For unincorporated associations, an affidavit similar to that required for transfer of real property under N.C.G.S. § 56B-6 must be provided prior to disbursement, attesting to the capacity of the Authorized Representative to receive and direct the funds and bind the unincorporated association to the terms of this Agreement.

FOR GRANTEE

By Library Director: *Laura C. Jones* Date 1/6/23  
Laura Jones, Library Director

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

County Library: Chair of County Commissioners

Regional Library: Chair of Regional Board of Trustees

Municipal Library: Chair of Town/City Council

Independent County Library: Chair of Board of Trustees

By Authorized Official: *[Signature]* Date 01-06-2023  
Dexter Edwards, Chairman of Board of County Commissioners, Duplin County

FOR DNCR

By Authorized Representative: \_\_\_\_\_ Date \_\_\_\_\_  
Josh Davis, Chief Financial Officer

By Authorized Representative: \_\_\_\_\_ Date \_\_\_\_\_  
Michelle Underhill, State Librarian

By Authorized Representative: \_\_\_\_\_ Date \_\_\_\_\_  
Staci Meyer, Chief Deputy Secretary

ADDENDA

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

Attachment A

Project PlanScope of Work/Description of Services

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

Attachment B  
Line-Item Budget

| Revenue                                                                                    |          |
|--------------------------------------------------------------------------------------------|----------|
| State Fiscal Recovery Funds Directed Grant                                                 | \$66,628 |
| Expenses                                                                                   |          |
| Aid to Libraries project costs such as materials, salaries, equipment, and operating costs | \$66,628 |
|                                                                                            |          |
|                                                                                            |          |
|                                                                                            |          |

Attachment C  
Notice of Certain Reporting and Audit Requirements

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

State Reporting Thresholds.

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

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

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

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

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

Unless prohibited by law, the costs of audits made in accordance with the provisions of this Award Agreement shall be allowable charges to state and federal awards. The charges may be considered a direct cost or an allocated indirect cost, as determined in accordance with cost principles outlined in the Code of Federal Regulations, 2 CFR Part 200. The cost of any audit not conducted in accordance with this Award Agreement shall not be charged to state awards.

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

Additional DNCR Financial and Performance Reporting Requirements

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

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

Attachment D

No Overdue Tax Debts Form

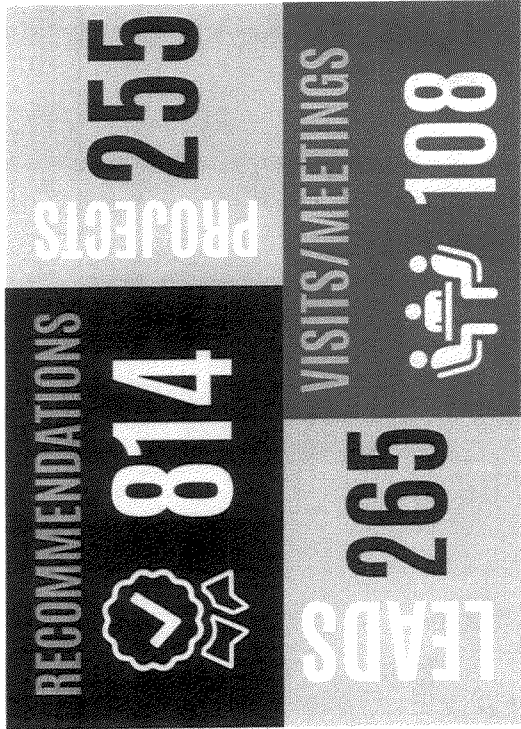
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## MARKETING BUSINESS RECRUITMENT RESULTS

2020--2022 Marketing Results



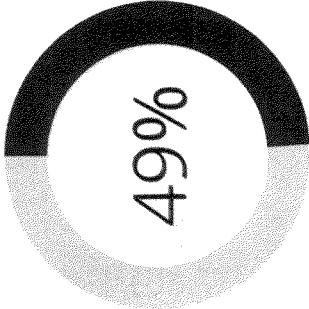
Recruiting Economic Growth Results since 2014

| FISCAL YEAR | JOB   | INVESTMENT      |
|-------------|-------|-----------------|
| 2014-15     | 3,204 | \$627,500,000   |
| 2015-16     | 135   | \$124,000,000   |
| 2016-17     | 305   | \$186,500,000   |
| 2017-18     | 511   | \$138,000,000   |
| 2018-19     | 554   | \$94,900,000    |
| 2019-20     | 742   | \$127,800,000   |
| 2020-21     | 1,291 | \$153,617,000   |
| 2021-22     | 1,336 | \$419,600,000   |
| TOTAL       | 8,078 | \$1,771,917,000 |

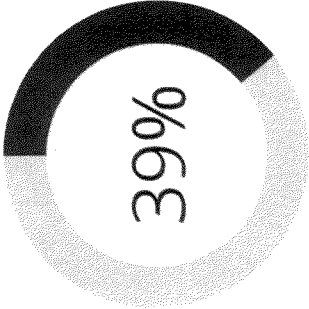
## FINANCIAL STRENGTH & POSITION

The Southeastern Partnership received unmodified audits of its financial position and management for FY 2020--2022 by S. Preston Douglas & Associates. The Partnership is a 501(c)(6) non-profit organization and is supported by a 501(c)(3) non-profit organization. Funding from our private and public partners was used in the following ways to advance our regional mission:

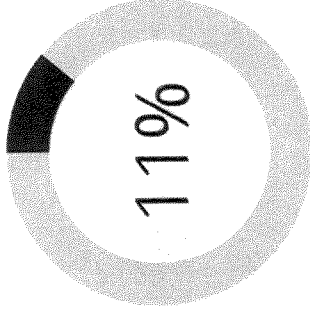
BUSINESS DEVELOPMENT



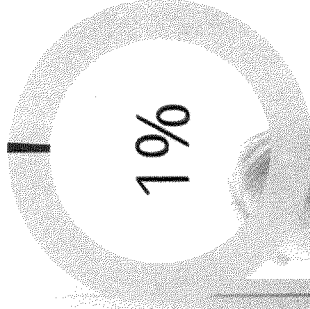
MARKETING STRATEGIES



ADMINISTRATION

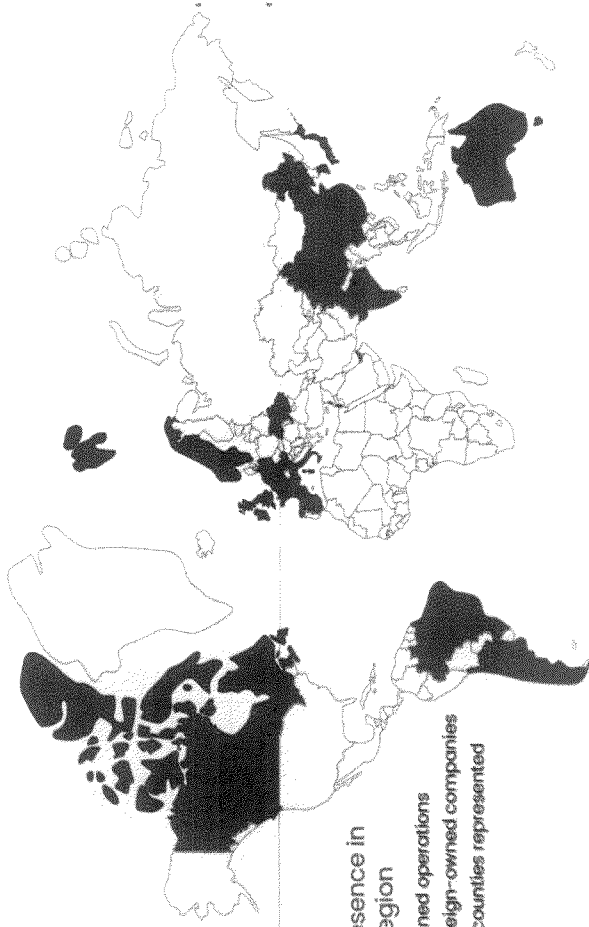
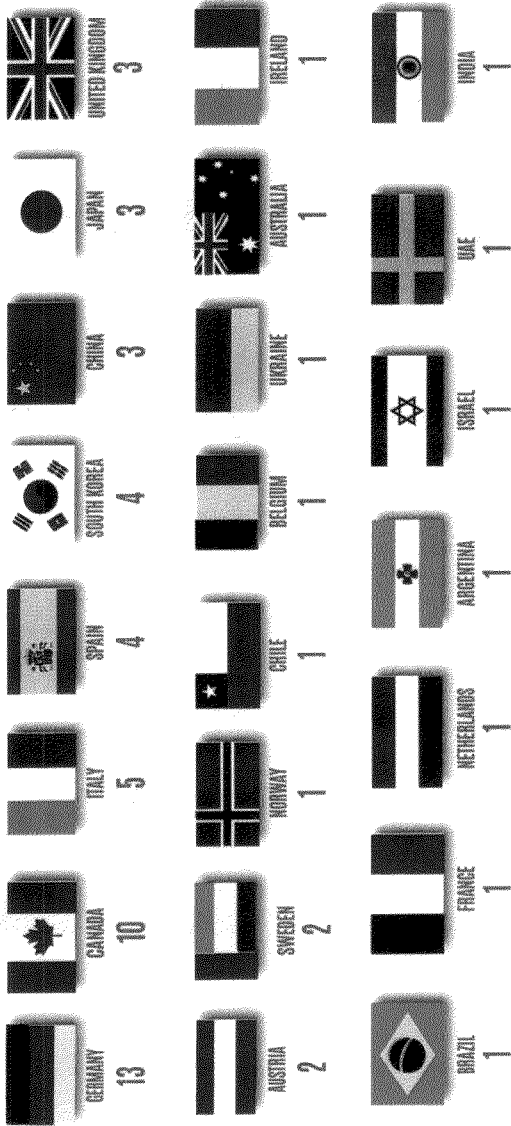


FUNDRAISING



## FOREIGN DIRECT INVESTMENT

Leads by Countries



International Presence in the Southeast Region

- Over 100 foreign-owned operations
- Over 65 different foreign-owned companies
- 24 different foreign counties represented
- 47 manufacturers

## ACHIEVING REGIONAL MARKETING OBJECTIVES

STRATEGIC PLAN | 2021-2024

In 2020, the Southeastern Partnership developed its next three-year strategic plan for marketing and planning. The organization successfully achieved key regional objectives and goals of its 2017-2020 plan through aggressive implementation of 30 strategies.

GOALS | 2021-2024

REGIONAL ECONOMIC GROWTH GOALS

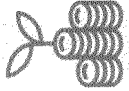
1,350

NEW JOBS



\$270M

INVESTMENT



18

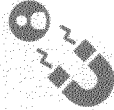
COMPANY LOCATIONS



REGIONAL MARKETING GOALS

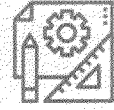
350

LEADS



315

PROJECTS



220

MEETINGS



1,165

RECOMMENDATIONS



# Kofile

December 22, 2022

Hon. Anita M. Savage  
Duplin County Register of Deeds  
P.O. Box 970  
Kernersville, NC 28349

Dear Anita,

Please find enclosed the results of my recent survey of your records with reference to delamination and conservation treatment.

Our recommendations for the conservation of your records include deacidification, adhesive removal and reinforcement of paper as necessary (with repair or replacement of index tabs where indicated) reweaving, rebinding or archival grade polyester encapsulation, as appropriate. The deacidification process, which halts the inevitable self-destruction of acidic paper, should be considered whenever conservation or even long term storage of unique records is evaluated.

Kofile Preservation has specialized in the deacidification (chemical treatment) and repair of public records since 1974. During this time we have performed conservation services for over 3000 municipal and county records management facilities.

Deacidification will be performed after careful testing of paper and inks. Aqueous or non-aqueous deacidification methods will be determined by the conservation lab professionals. All pressure sensitive adhesive materials are removed. Mending is done using Japanese tissue and reversible adhesives. Books are rescwn with linen thread and bound in leather or other cover material of choice using acid-free materials and easily reversible adhesives. Where appropriate, archival grade polyester envelope encapsulation with placement of materials into custom post binders replaces rebinding.

Please contact us at 804-564-1231 with any questions or comments or to arrange transportation of your documents.

Sincerely,

Greg Brooks

## Conservation Proposal December 22, 2022

| Title                     | Conservation Treatment |
|---------------------------|------------------------|
| Record of Deeds 27 part 1 | \$4,988.00             |
| Record of Deeds 27 part 2 | \$4,321.00             |
| Record of Deeds 29        | \$3,630.00             |
| Record of Deeds 96        | \$3,260.00             |
| <b>TOTAL</b>              | <b>\$16,199.00</b>     |

Condition: Volume in poor condition. Manuscript and typscript documents with chipping and cracking; paper acidic. Leaves exhibit discoloration, embrittlement and fragmentation due to acid hydrolysis deterioration. Degraded pressure sensitive tapes noted throughout Record books 29 and 96. Record of Deeds Vol. 27 part 1 and part 2 are laminated with cellulose acetate film (Barrow Lamination). Lamination is degraded. Leaves exhibit discoloration and fragmentation and will require mending after the cellulose acetate film is removed

Treatment: Books to be completely dismantled and residual glue removed. All tape and previous mends to be removed to the extent possible without causing damage to paper, text and inks. Paper deacidified. All major chips and tears to be mended with archival tissue. Pages to be placed into envelopes of 2 mil archival grade polyester with infrared welded seams, (three sided seal). Envelopes to be placed into county recorder post binders. Deeds Vol. 27 part 1 and part 2 require delamination of cellulose acetate adhesive. All Adhesives and adhesive residue to be removed. All tape and previous mends to be removed to the extent possible without causing damage to paper and inks, using a hot tacking iron or solvent as appropriate.

### DELAMINATION OF CELLULOSE ACETATE FILM:

- The adhesive used in the Barrow lamination process is cellulose acetate which is an inherently poor quality material with very poor aging properties.
- Deteriorating cellulose acetate films (Barrow lamination) will become acidic over time and generate acetic acid that can off gas spreading throughout the storage space.
- The acetic acid will artificially age paper causing it to become brittle and left intact can eventually destroy documents.
- Acetic acid fumes can cause supplemental deterioration of adjacent materials

# Kofile

# Kofile

**§ 132-7. Keeping records in safe places; copying or repairing; certified copies.**

Insofar as possible, custodians of public records shall keep them in fireproof safes, vaults, or rooms fitted with noncombustible materials and in such arrangement as to be easily accessible for convenient use. All public records should be kept in the buildings in which they are ordinarily used. Record books should be copied or repaired, renovated or rebound if worn, mutilated, damaged or difficult to read. Whenever any State, county, or municipal records are in need of repair, restoration, or rebinding, the head of such State agency, department, board, or commission, the board of county commissioners of such county, or the governing body of such municipality may authorize that the records in need of repair, restoration, or rebinding be removed from the building or office in which such records are ordinarily kept, for the length of time required to repair, restore, or rebind them. Any public official who causes a record book to be copied shall attest it and shall certify on oath that it is an accurate copy of the original book. The copy shall then have the force of the original. (1935, c. 265, s. 7; 1951, c. 294.)

*County of Duplin*

*Clerk of the County Commissioners*



**RESOLUTION PURSUANT TO NCGS § 132-7 ALLOWING THE  
REGISTER OF DEEDS TO REMOVE PROPERTY RECORD BOOKS  
FROM THE COURTHOUSE FOR PRESERVATION**

**STATE OF NORTH CAROLINA  
COUNTY OF DUPLIN**

**WHEREAS**, North Carolina General Statute 132-7 provides that the Board of County Commissioners of any county may authorize that any county records in need of repair, restoration or rebinding be removed from the building or office in which such records are ordinarily kept, for the length of time required to repair, restore or rebind them, and;

**WHEREAS**, Duplin County Deed Books 27 (Part 1), 27 (Part 2), 29 and 96 are in desperate and direct need of repair, restoration and rebinding due to their age and years of constant handling and use, and;

**WHEREAS**, it is our obligation to maintain and preserve the historical documents contained in the Duplin County Registry to ensure for future generations that the people will have access to historical documents in their original form, and;

**WHEREAS**, Duplin County has entered into a contract with the Kofile Technologies of Greensboro, NC to deacidify, encapsulate, mend and rebind Duplin County Deed Books 27 (Part 1), 27 (Part 2), 29 and 96 as needed.

**NOW, THEREFORE, BE IT RESOLVED**, that the Duplin County Board of County Commissioners does hereby authorize and sanction Anita Marie Savage, Duplin County Register of Deeds to remove Duplin County Deed Books 27 (Part 1), 27 (Part 2), 29 and 96 from the Duplin County Registry located in the Duplin County Courthouse for the purposes of repair, restoration and rebinding of said books as needed by the Kofile Technologies of Greensboro, NC.

Adopted this the 17<sup>th</sup> day of January, 2023.

  
Elwood Gardner, Vice-Chairman  
Duplin County Board of Commissioners

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



Date: December 15, 2022

Subject: Award Letter for Grant Request  
To **Duplin County Health Department**.

Congratulations! We are pleased to inform you that the University of North Carolina Wilmington College of Health and Human Services Community Engagement team, representing the Southeastern North Carolina Regional Health Collaborative (SENCRHC), has reviewed your recent grant request and has awarded the **Duplin County Health Department** a grant in the amount of \$50,000.

Enclosed you will find an explanation of the responsibilities and expectations of both parties in our grant relationship. As a reminder, direct food purchase is not an allowable expense.

As the agreement indicates, you are responsible for submitting a monthly report until the completion of your initiatives on or before April 27, 2023. The monthly reporting form is in the format of a Qualtrics survey which can be found [here](#). To help you prepare for your report, a pdf version of the reporting form can be found [here](#). A job aid on how to complete the reporting form can be found [here](#). Please note reports are due by the seventh of each month. If you have questions, please email the Region 8 ARPA Public Health Workforce Initiative Directors, Tiffany or Leah at [engagechhs@uncw.edu](mailto:engagechhs@uncw.edu).

Thank you,

Tiffany R. Erichsen

Tiffany R. Erichsen

Center for Workforce Development Coordinator  
Community Engagement | College of Health and Human Services

Explanation of Agreement

| Reporting Timeframe                  |  | Report Due Date  |
|--------------------------------------|--|------------------|
| Award date - December 31, 2022       |  | January 7, 2023  |
| January 1, 2023 - January 31, 2023   |  | February 7, 2023 |
| February 1, 2023 - February 28, 2023 |  | March 7, 2023    |
| March 1, 2023 - March 31, 2023       |  | April 7, 2023    |
| April 1, 2023 - April 27, 2023*      |  | May 7, 2023      |

This explanation of agreement is made by and between the Region 8 Local Health Department American Rescue Plan Act (ARPA) Leadership Team, operating as the Southeast North Carolina Regional Health Collaborative (SENCRHC), and the **Duplin County Health Department**. This Agreement represents the complete understanding of both parties regarding the Region 8 Local Health Department (LHD) American Rescue Plan Act (ARPA) Mini-Grants.

**Background:** The ARPA COVID-19 Public Health (PH) Workforce Grant supports regional efforts to recruit, hire, and train personnel to address projected COVID-19 response needs, including strengthening the PH Foundational Capabilities. With the understanding that each of the nine (9) counties' local health departments within the Region 8 ARPA district has individualized needs, Region 8 LHD ARPA leadership budgeted a portion of its ARPA COVID-19 PH Workforce Grant funds for the purpose of providing support for improving public health infrastructure by addressing foundational capabilities on an individualized basis. Each county was allotted up to \$50,000. Each eligible LHD submitted a Mini-Grant application to the UNCW Community Engagement Team, delineating how the funds will be spent, the time frame in which to complete each item, and an itemized budget.

**Duplin County Health Department requested \$50,000 from Region 8 ARPA COVID-19 PH Workforce Grant Funds to address its foundational capabilities in several key areas. Areas include the following:**

- o **Organizational Competencies**
  - 1. Per this agreement, the AWARDDEE will:
    - (a) Use requested funding to undertake, carry out, and complete, the work and services set forth in their mini-grant application. If the awardee is unable to spend the mini-grant funds as requested, the awardee should spend the balance of funds in the spirit of the grant award.
    - (b) Submit data **MONTHLY** to the Region 9 ARPA Public Health Workforce Initiative Director for reporting purposes. Reporting requirements are as follows:

(i) **Hiring:** Hiring or contracting of any individuals with these funds will require details on the number of positions posted, the number of applicants, position titles, position categories, position classifications (full time or part time), diversity, equity, and inclusion (DEI) approaches used in the recruitment and hiring process, in addition to applicant demographic information including race, ethnicity, and gender.

(ii) **Training:** Any use of these funds for training purposes will require details on the Public Health Foundational capabilities addressed by the training, the type of training performed, the number of training events, the number of attendees, the number of education hours offered, future training activities and events, and demographics of attendees, including race, ethnicity, and gender information.

((iii) **Expenditures:** The AWARDDE will provide a **MONTHLY** report on expenditures.

(iv) **Other:** AWARDDE will provide information about how the funds were used, successes, challenges, and difficulties of hiring personnel or implementing training opportunities.

## II. Please note funds **cannot** be used for:

(a) Research

(b) Clinical care (except as otherwise noted in Domain 5 and as may be provided in further guidance from CDC)

(c) Publicity and propaganda (lobbying):

(d) Other than for normal and recognized executive-legislative relationships, no funds may be used for: • publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body • the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body

(e) See Additional Requirement (AR) 12 for detailed guidance on this prohibition and Additional guidance on lobbying for CDC recipients:  
<https://www.cdc.gov/grants/documents/Ami>  
 Lobbying Restrictions for CDC Grantees July 2012.pdf

(f) All unallowable costs cited in CDC-RFA-TP18-1802 remain in effect, unless specifically amended in this guidance, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

III. ARPA funds will be issued to the **Duplin County Health Department**. As the fiscal lead for the Southeastern North Carolina Regional Health Collaborative, Duplin County will issue the AWARDDE the funds to use as described in their mini-grant application with the understanding that the end of the ARPA funds service period is **April 27, 2023**.



Region 8 ARPA Mini Grant Budget Form

Please save this document as: **County\_MiniGrantsBudget\_22**  
Each county must follow its own procurement guidelines, please consult Duplin County with any questions.  
All funds must be spent, and activities completed by April 27, 2023.

|                                   |                                      |                                      |                     |                                               |                                                             |                       |
|-----------------------------------|--------------------------------------|--------------------------------------|---------------------|-----------------------------------------------|-------------------------------------------------------------|-----------------------|
|                                   | Name                                 | Email                                | County              | Project Name                                  |                                                             |                       |
|                                   | Tracey Simmons-Kernegay              | tracey.s.kernegay@duplincountync.com | Duplin              | Duplin County's Workforce Development Project |                                                             |                       |
| Line Item Budget                  |                                      |                                      |                     |                                               |                                                             |                       |
| Item Type                         | Item Description                     | Unit Price                           | Quantity (Required) | Total (auto-calculate)                        | Brief Justification                                         | Total Expense Request |
| Salary (New Hire)                 |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
| Fringe Benefits                   |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
| Contract Services                 |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
| Equipment (anything over \$5,000) |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
| Supplies                          |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
| Technology                        |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
| Travel                            |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
| Training/Registration             | educational stipends/sign-on bonuses |                                      | 50,000              | \$ -                                          | each stipend amount will be based on number of applications | \$ 50,000.00          |
| Other                             |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
|                                   |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
|                                   |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
|                                   |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
|                                   |                                      |                                      |                     | \$ -                                          |                                                             | \$ -                  |
|                                   |                                      |                                      |                     | \$ -                                          |                                                             | \$ 50,000.00          |

Division of Public Health

Agreement Addendum

FY 22-23

Duplin County Health Department

Local Health Department Legal Name

452 Breast and Cervical Cancer

Activity Number and Description

06/01/2022 – 05/31/2023

Service Period

07/01/2022 – 06/30/2023

Payment Period

☐ Original Agreement Addendum  
☒ Agreement Addendum Revision # 2

I. Background:  
No change.

II. Purpose:  
This Agreement Addendum Revision #2 provides a one-time funding opportunity to implement the Local Health Department's approved supportive service plan as stated in Section III below.

III. Scope of Work and Deliverables:  
As of January 1, 2023, this Agreement Addendum Revision #2 adds Subparagraph a. to Paragraph 1. Provided Services, as follows:  

a. Supportive Services. Implement the approved supportive service plan, approved by the Branch in December 2022, which is addressing one or more of the following:  

1. Use of cancer and surveillance data to identify program-eligible populations and specific populations of focus who experience health disparities.

2. Support partnerships with community-based organizations, community health workers, cancer coalitions, and other chronic disease programs to reach populations of focus and maximize access to screening.

3. Deliver breast and cervical cancer screening and diagnostic services with a prioritization on populations that experience high mortality and rates of late-stage screening and diagnostic continuum using community health workers, patient navigators, and local partners to overcome barriers and address social determinants of health.

Health Director Signature

(use blue ink)

Date

Local Health Department to complete:  
(If follow-up information is needed by DPH)

LHD program contact name:

Phone number with area code:

Email address:

CDI / Cancer Prevention and Control

DPH Section / Branch Name

Tavoria Thompson (919) 707-5208

tavoria.thompson@dhs.nc.gov

DPH Program Contact

(name, phone number, and email)

DPH Program Signature

Date

(only required for a negotiable agreement addendum)

4. Provide screening and diagnostic services to implement evidence-based interventions which increase access to, delivery of, and demand for breast and cervical cancer screening.
5. Monitor efforts and evaluate outcomes to assess program effectiveness.

IV. Performance Measures/Reporting Requirements:  
No change.

V. Performance Monitoring and Quality Assurance:  
No change.

VI. Funding Guidelines or Restrictions:  
*As of January 1, 2023, this Agreement Addendum Revision #2 adds Subparagraphs l., m., and n. to Paragraph 2. Financial, as follows:*

- l. Funds may not be used for research.
- m. Funds may only be used in support of the agency's approved supportive service plan.
- n. Recipients must agree to give priority to low-income women in their provision of program services.

|                          |                       |              |                                                                                            |
|--------------------------|-----------------------|--------------|--------------------------------------------------------------------------------------------|
| FY23 - FAS               | Activity Name - Name: | 452          | NC Breast and Cervical Cancer Control Program                                              |
| Federal award supplement | FAS Number - Reason:  | 3            | Federal grant data was unavailable at the time of AA mailing. No change in Activity total. |
|                          | CTDA Name - Name:     | 93.896       | NC Cancer Prevention and Control Program for State, Territorial and Tribal Organizations   |
| Is award S&D?            | NO                    | NO           | NO                                                                                         |
|                          | FAS#                  | NUS80P007131 | ICC rate: N/A Fed award total amt: \$ 4,430,413                                            |

Fed award project description: NC Cancer Prevention and Control Program for State, Territorial and Tribal Organizations  
Fed award date - awarding agency: 05-26-22 HHS, Centers for Disease Control and Prevention

| Subrecipient | Subrecipient's<br>UEI | Federal Funds from<br>grant listed above | Total Federal Funds<br>for entire Activity | Subrecipient<br>UEI | Federal Funds from<br>grant listed above | Total Federal Funds<br>for entire Activity |
|--------------|-----------------------|------------------------------------------|--------------------------------------------|---------------------|------------------------------------------|--------------------------------------------|
| Alamance     | PM97M2254346          |                                          |                                            | Jackson             | XVVMV6ZP574                              | \$ 13,300                                  |
| Albemarle    | WAAVS51PMW3           | \$ 49,400                                |                                            | Johnston            | SYGAGEFDNR7                              | \$ 28,500                                  |
| Alexander    | XVEE35M7UX9           |                                          |                                            | Jones               | HE3NNUE27M7                              | \$ 4,370                                   |
| Arson        | PK8MTSNJCC3           |                                          |                                            | Lee                 | F6ABUC993M35                             | \$ 4,750                                   |
| Apoplachian  | CD78FHBW539           | \$ 9,500                                 |                                            | Lenoir              | QKUFJ37VP0H6                             | \$ 7,980                                   |
| Beaufort     | PN15XDDALX46          | \$ 19,000                                |                                            | Lincoln             | UGGQGS5K8CJ5                             | \$ 17,100                                  |
| Bladen       | TLC7JMDJH1H9          |                                          |                                            | Macon               | LLPJ8C6M2LL3                             | \$ 11,400                                  |
| Burnswick    | MJBMKLN9J3T5          | \$ 36,000                                |                                            | Madison             | YQ96F8J7Y39                              | \$ 22,800                                  |
| Burcombe     | W5TCDKXLE69           | \$ 125,020                               |                                            | MTW                 | ZKSSQNR8BY6                              | \$ 8,950                                   |
| Butte        | G855AOCN1591          |                                          |                                            | Montgomery          | E715XLS6MW68                             | \$ 73,150                                  |
| Cabarrus     | RKDXNEKJF07           | \$ 13,000                                | \$ 41,500                                  | Moore               | HFNSK95F5728                             | \$ 22,420                                  |
| Caldwell     | HL4FGUNGE97           | \$ 13,000                                | \$ 32,000                                  | Nash                | NE58K566HQM7                             | \$ 11,400                                  |
| Carteret     | UC6MJ2KQJ58           | \$ 13,000                                | \$ 24,400                                  | New Hanover         | F7T1L2QME3E1                             |                                            |
| Caswell      | JDJ7Y7CGYCE6          |                                          |                                            | Northampton         | CRAC2CAL8BA4                             |                                            |
| Catawba      | GYUWA9M1NFH1          | \$ 13,000                                | \$ 35,800                                  | Onslow              | EGE7N8XMS356                             | \$ 25,350                                  |
| Chatham      | KE57QE2GV5F1          | \$ 7,980                                 |                                            | Orange              | GFEFCM9XDA53                             | \$ 8,550                                   |
| Cherokee     | DCEGKGHAI1M5          | \$ 5,700                                 |                                            | Pamlico             | FT5QFEAUJ44                              | \$ 6,840                                   |
| Clay         | HYKLGYNALXK7          | \$ 7,000                                 |                                            | Pender              | T13BE678U9P5                             | \$ 6,600                                   |
| Cleveland    | WMMVPMV1483           | \$ 13,000                                | \$ 35,800                                  | Person              | FQ8LFJGMA8J4                             |                                            |
| Columbus     | V1UJ34L87M07          | \$ 8,950                                 |                                            | Pitt                | VZNPMLFT5R6                              | \$ 20,800                                  |
| Craven       | L7TZJUB1ZQ214         | \$ 15,200                                |                                            | Polk                | QZ6B2PGLX4Y9                             |                                            |
| Cumberland   | HALMD8M3G44           | \$ 13,000                                | \$ 33,900                                  | Randolph            | T38UM1CV59N5                             |                                            |
| Dare         | ELV6JGB11QK6          |                                          |                                            | Richmond            | Q63FZNTJM3M4                             | \$ 13,000                                  |
| Davidson     | C9P5MDC7KY7           | \$ 28,500                                |                                            | Robeson             | LKBEJQFLAAK5                             |                                            |
| Davie        | LBMBGLHZV239          | \$ 13,000                                | \$ 24,400                                  | Rockingham          | GGCCHJ2Z243                              |                                            |
| Duplin       | KZNA6X5262K3          | \$ 13,000                                | \$ 22,500                                  | Rowan               | GC87UCV6M46                              | \$ 13,000                                  |
| Durham       | LJ5BAAU2HLM7          | \$ 9,500                                 |                                            | Sampson             | WR19C5SK1JY5                             | \$ 7,090                                   |
| Edgecombe    | MANALX4A017           | \$ 4,180                                 |                                            | Scotland            | U86KM2VPL7C5                             | \$ 4,940                                   |
| Foothills    | NGTEF2MGBLL4          | \$ 31,160                                |                                            | Stanly              | WMT9CUGGCHW5                             | \$ 6,270                                   |
| Forsyth      | V68QV67VPV5           | \$ 24,890                                |                                            | Stokes              | W41TRA3UMJ51                             | \$ 28,500                                  |
| Franklin     | FFKTROCMH43           |                                          |                                            | Surry               | FMWCTM24C9J8                             | \$ 7,980                                   |
| Gaston       | QKYN98A8D5J6          | \$ 24,700                                |                                            | Swain               | TAE3M9214Q94                             |                                            |
| Graham       | L8MAVQJTVW7           | \$ 5,320                                 |                                            | Toe River           | JUAGGAUQ9UM1                             | \$ 4,750                                   |
| Granville    | MGQJKKZ2E3B3          | \$ 5,320                                 |                                            | Transylvania        | WS1VGH6H945                              | \$ 9,500                                   |
| Guilford     | VBEOH6GJPMJ3          |                                          |                                            | Union               | LPHK8DA6GRJ5                             | \$ 80,500                                  |
| Halifax      | MHLBMNJ13Y5           |                                          |                                            | Wake                | FTJ2M3PLMWJ3                             | \$ 13,000                                  |
| Harnett      | J8DCDV41BX7           | \$ 5,130                                 |                                            | Warren              | T1NAUSCHMSJ5                             | \$ 4,750                                   |
| Haywood      | DQHZEVAV9565          | \$ 11,400                                |                                            | Wayne               | DACFHCLQKMS1                             | \$ 26,600                                  |
| Henderson    | TG5AR8J1FQ5           | \$ 8,360                                 |                                            | Wilkes              | M14KKHY2NR83                             | \$ 13,000                                  |
| Hoke         | C1GMSADARX51          | \$ 4,940                                 |                                            | Wilson              | ME2DHWYWS5                               | \$ 13,000                                  |
| Hyde         | T2RSYN36NM64          |                                          |                                            | Yadkin              | PLCDT7FJFARB1                            | \$ 2,850                                   |
| Iredell      | XTNRLKJLA459          |                                          |                                            | Yancey              | M4SJKA9AVEZ8                             |                                            |

UEI = Unique Entity Identifier

SUBTOTALS: \$ 304,000 \$ 716,400

TOTALS For ALL columns: \$ 304,000 \$ 716,400





Intake Detail Report

Print Date Tuesday, January 3, 2023

|                  |            |                 |     |
|------------------|------------|-----------------|-----|
| Intake StartDate | 12/1/2022  | Jurisdiction    | All |
| Intake EndDate   | 12/31/2022 | Injury Cause    | All |
| Intake Type      | All        | PreAltered      | All |
| Intake SubType   | All        | Site Name       | All |
| Species          | All        | Age Group       | All |
| DOA              | All        | Animal Tag Type | All |
| Intake Status    | Completed  |                 |     |

| <u>Animal#</u>           | <u>Animal Name</u> | <u>Species</u> | <u>Breed</u>                  | <u>Age</u>     | <u>Gender</u> | <u>Color</u>         | <u>PreAltered</u> | <u>IntakeDate</u> | <u>Intake Type</u>       | <u>PetID</u> |
|--------------------------|--------------------|----------------|-------------------------------|----------------|---------------|----------------------|-------------------|-------------------|--------------------------|--------------|
| <u>ARN</u>               | <u>Tag type</u>    | <u>Size</u>    | <u>Location / Sublocation</u> | <u>Altered</u> | <u>Danger</u> | <u>Danger Reason</u> | <u>S/N</u>        | <u>By</u>         | <u>Subtype</u>           | <u>DOA</u>   |
| Clinic                   |                    |                |                               |                |               |                      | Total Intakes: 72 |                   | Total Unique Animals: 72 |              |
| Owner/Guardian Surrender |                    |                |                               |                |               |                      | Total Intakes: 34 |                   | Total Unique Animals: 34 |              |
| Return                   |                    |                |                               |                |               |                      | Total Intakes: 4  |                   | Total Unique Animals: 4  |              |
| Seized / Custody         |                    |                |                               |                |               |                      | Total Intakes: 27 |                   | Total Unique Animals: 27 |              |
| Stray                    |                    |                |                               |                |               |                      | Total Intakes: 60 |                   | Total Unique Animals: 60 |              |
| Transfer In              |                    |                |                               |                |               |                      | Total Intakes: 8  |                   | Total Unique Animals: 8  |              |
| Total Count:             |                    |                |                               |                |               |                      |                   |                   | 205                      |              |

Outcome Summary Report

Print Date Tuesday, January 3, 2023

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

| Animal#                  | Name            | Species | Primary Breed | Age | Sex | Alter | Outcome Type       | Outcome SubType     | Outcome By               | Recorded By |
|--------------------------|-----------------|---------|---------------|-----|-----|-------|--------------------|---------------------|--------------------------|-------------|
| ARN#                     | Secondary Breed |         | Danger        |     |     |       | Jurisdiction       | Transfer/Out Reason | Outcome Date/Time        |             |
| Adoption                 |                 |         |               |     |     |       | Total Outcomes: 22 |                     | Total Unique Animals: 21 |             |
| Clinic Out               |                 |         |               |     |     |       | Total Outcomes: 65 |                     | Total Unique Animals: 65 |             |
| Died                     |                 |         |               |     |     |       | Total Outcomes: 4  |                     | Total Unique Animals: 4  |             |
| Euthanasia               |                 |         |               |     |     |       | Total Outcomes: 35 |                     | Total Unique Animals: 35 |             |
| Return to Owner/Guardian |                 |         |               |     |     |       | Total Outcomes: 9  |                     | Total Unique Animals: 8  |             |
| Service Out              |                 |         |               |     |     |       | Total Outcomes: 1  |                     | Total Unique Animals: 1  |             |
| Transfer Out             |                 |         |               |     |     |       | Total Outcomes: 91 |                     | Total Unique Animals: 87 |             |
| Total Count:             |                 |         |               |     |     |       |                    |                     | 227                      |             |

Case Detail

Print Date Tuesday, January 3, 2023

|                   |     |                      |       |                    |                     |
|-------------------|-----|----------------------|-------|--------------------|---------------------|
| Case Category     | All | Case Result          | All   | Include Activities | False               |
| Case Type         | All | Case Result By       | All   | Include Conditions | False               |
| Case SubType      | All | Case Memo Type       | All   | Include Memos      | False               |
| Case Status       | All | Include Case Address | False | Include Violations | False               |
| Case Officer      | All | Include Animal Info  | False | Based On           | Case Date/Time      |
| Officer Site      | All | Include Person Info  | False | Date From          | 12/1/2022 12:00 AM  |
| Case Jurisdiction | All | Include Animals      | False | Date To            | 12/31/2022 11:59 PM |
| City              | All | Include Persons      | False |                    |                     |
| Patrol Area       | All |                      |       |                    |                     |

| Case#            | Case Category | Case Type          | Case Date/Time | Case Status    | Case Officer          | Case Jurisdiction | Case Result | Case Result Date/Time |
|------------------|---------------|--------------------|----------------|----------------|-----------------------|-------------------|-------------|-----------------------|
| Case Reference # | Case SubType  | Reported Date/Time | Patrol Area    | Case Result By | Case Review Date/Time |                   |             |                       |

|                             |    |
|-----------------------------|----|
| Bite / Scratch              | 8  |
| Enforcement                 | 6  |
| Owner Surrender in Field    | 2  |
| Stray                       | 26 |
| Tearing up private property | 1  |
| Welfare Check               | 5  |

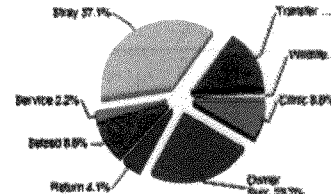
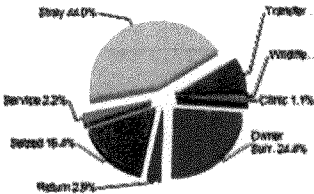
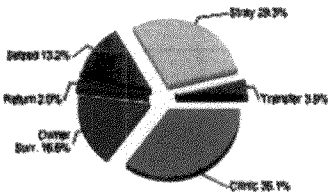
Total Count: 48



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

Shelter Statistics - Intake

| USNC100<br>Duplin County Animal Services | Your Shelter |       |        |       |   | North Carolina (66 organizations) |       |        |       |    | United States (1407 organizations) |        |        |        |       |
|------------------------------------------|--------------|-------|--------|-------|---|-----------------------------------|-------|--------|-------|----|------------------------------------|--------|--------|--------|-------|
|                                          | Dog          | Cat   | Other  |       |   | Dog                               | Cat   | Other  |       |    | Dog                                | Cat    | Other  |        |       |
|                                          | < year       | year+ | < year | year+ |   | < year                            | year+ | < year | year+ |    | < year                             | year+  | < year | year+  |       |
| Intakes That were:                       |              |       |        |       |   |                                   |       |        |       |    |                                    |        |        |        |       |
| Previously Altered                       | 0            | 3     | 0      | 0     | 0 | 89                                | 316   | 125    | 255   | 3  | 4,485                              | 12,779 | 6,521  | 10,332 | 228   |
| Totals by Intake                         |              |       |        |       |   |                                   |       |        |       |    |                                    |        |        |        |       |
| Clinic                                   | 3            | 66    | 0      | 3     | 0 | 6                                 | 33    | 3      | 9     | 0  | 1,750                              | 2,774  | 3,357  | 3,293  | 95    |
| Owner Surrender                          | 16           | 15    | 0      | 3     | 0 | 235                               | 322   | 289    | 292   | 24 | 5,353                              | 8,573  | 7,235  | 7,377  | 1,822 |
| Return                                   | 0            | 2     | 2      | 0     | 0 | 20                                | 57    | 16     | 42    | 3  | 909                                | 2,313  | 767    | 1,210  | 89    |
| Seized                                   | 6            | 13    | 1      | 7     | 0 | 85                                | 366   | 74     | 245   | 11 | 1,787                              | 5,472  | 896    | 2,100  | 720   |
| Service                                  | 0            | 0     | 0      | 0     | 0 | 12                                | 25    | 2      | 66    | 0  | 216                                | 1,004  | 374    | 1,156  | 50    |
| Stray                                    | 10           | 18    | 7      | 25    | 0 | 388                               | 770   | 406    | 525   | 10 | 7,942                              | 17,793 | 9,838  | 11,079 | 781   |
| Transfer                                 | 5            | 3     | 0      | 0     | 0 | 123                               | 81    | 148    | 68    | 0  | 6,645                              | 4,573  | 4,726  | 2,645  | 252   |
| Wildlife                                 | 0            | 0     | 0      | 0     | 0 | 0                                 | 0     | 0      | 0     | 17 | 0                                  | 0      | 0      | 0      | 956   |
| Total                                    | 40           | 117   | 10     | 38    | 0 | 867                               | 1,654 | 938    | 1,247 | 65 | 24,602                             | 42,502 | 27,193 | 28,869 | 4,765 |



Earliest entry: 12/1/2022  
Latest entry: 12/30/2022

Daily Use Date: 11/2/2013  
Run Date: 1/3/2023 10:25:23 AM

Shelter Statistics - Outcome

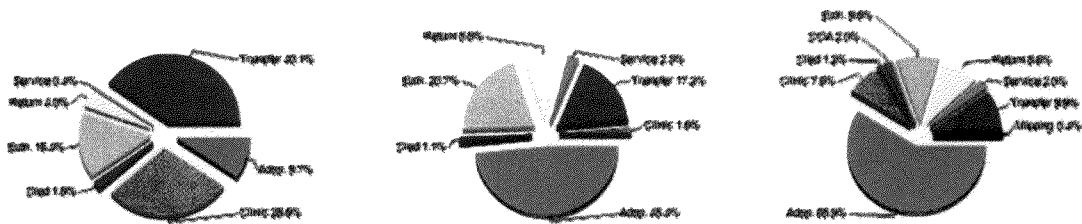
Start Date: December 01, 2022  
End Date: December 31, 2022

| USNC 100                      | Your Shelter |       |        |       |       | North Carolina (68 organizations) |       |        |       |       | United States (1407 organizations) |        |        |        |       |
|-------------------------------|--------------|-------|--------|-------|-------|-----------------------------------|-------|--------|-------|-------|------------------------------------|--------|--------|--------|-------|
|                               | Dog          |       | Cat    |       | Other | Dog                               |       | Cat    |       | Other | Dog                                |        | Cat    |        | Other |
|                               | < year       | year+ | < year | year+ |       | < year                            | year+ | < year | year+ |       | < year                             | year+  | < year | year+  |       |
| Duplin County Animal Services |              |       |        |       |       |                                   |       |        |       |       |                                    |        |        |        |       |
| Person                        |              |       |        |       |       |                                   |       |        |       |       |                                    |        |        |        |       |
| A) Have Email Address         | 2            | 3     | 2      | 1     | 0     | 390                               | 527   | 762    | 445   | 18    | 16,280                             | 21,524 | 31,232 | 17,663 | 2,493 |
| B) Have Phone Number          | 9            | 75    | 4      | 8     | 0     | 560                               | 1,028 | 1,007  | 610   | 38    | 18,982                             | 31,018 | 36,022 | 22,368 | 3,123 |
| C) Have ZipCode               | 4            | 65    | 1      | 2     | 0     | 558                               | 1,023 | 994    | 580   | 36    | 18,783                             | 30,693 | 35,625 | 21,846 | 3,363 |
| Totals by Outcome             |              |       |        |       |       |                                   |       |        |       |       |                                    |        |        |        |       |
| Adoption                      | 6            | 9     | 4      | 3     | 0     | 517                               | 638   | 989    | 536   | 32    | 16,097                             | 19,465 | 32,174 | 17,132 | 2,877 |
| Clinic                        | 3            | 60    | 0      | 2     | 0     | 6                                 | 34    | 3      | 9     | 0     | 1,749                              | 2,634  | 3,357  | 3,435  | 61    |
| Died                          | 0            | 1     | 1      | 2     | 0     | 7                                 | 4     | 29     | 17    | 2     | 263                                | 284    | 595    | 490    | 110   |
| DOA                           | 0            | 0     | 0      | 0     | 0     | 5                                 | 12    | 2      | 8     | 6     | 69                                 | 1,203  | 51     | 1,108  | 512   |
| Euthanasia                    | 4            | 10    | 2      | 19    | 0     | 51                                | 430   | 96     | 566   | 17    | 891                                | 7,251  | 1,145  | 4,281  | 742   |
| Missing                       | 0            | 0     | 0      | 0     | 0     | 0                                 | 2     | 1      | 1     | 0     | 21                                 | 83     | 44     | 97     | 9     |
| Return To Owner               | 0            | 7     | 0      | 2     | 0     | 40                                | 370   | 19     | 61    | 4     | 1,156                              | 9,131  | 446    | 1,455  | 412   |
| Service                       | 0            | 0     | 0      | 1     | 0     | 9                                 | 20    | 4      | 95    | 0     | 153                                | 419    | 574    | 1,677  | 17    |
| Transfer                      | 27           | 31    | 6      | 27    | 0     | 244                               | 291   | 283    | 141   | 3     | 3,877                              | 4,667  | 2,766  | 2,953  | 436   |
| Wildlife                      | 0            | 0     | 0      | 0     | 0     | 0                                 | 0     | 0      | 0     | 3     | 0                                  | 0      | 0      | 0      | 313   |
| Total                         | 40           | 118   | 13     | 56    | 0     | 879                               | 1,801 | 1,426  | 1,434 | 67    | 24,276                             | 45,137 | 41,152 | 32,828 | 5,489 |

Earliest entry: 12/1/2022  
Latest entry: 12/30/2022

Daily Use Date: 11/2/2013  
Run Date: 1/3/2023 10:25:23 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Earliest entry: 12/1/2022  
Latest entry: 12/30/2022

Daily Use Date: 11/2/2013  
Run Date: 1/3/2023 10:25:23 AM

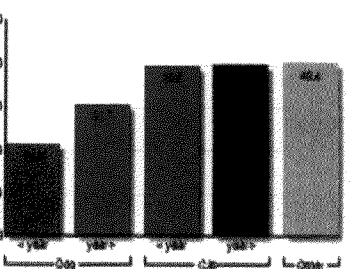
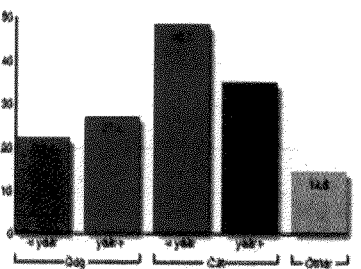
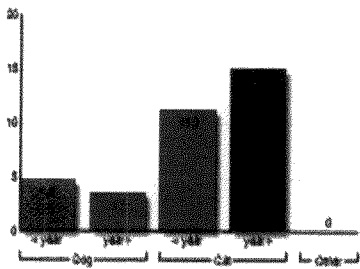
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Intake Type

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

| Intake Type     | Your Shelter |       |        |       |       | North Carolina (86 organizations) |       |        |       |       | United States (1407 organizations) |       |        |       |       |
|-----------------|--------------|-------|--------|-------|-------|-----------------------------------|-------|--------|-------|-------|------------------------------------|-------|--------|-------|-------|
|                 | Dog          |       | Cat    |       | Other | Dog                               |       | Cat    |       | Other | Dog                                |       | Cat    |       | Other |
|                 | < year       | year+ | < year | year+ |       | < year                            | year+ | < year | year+ |       | < year                             | year+ | < year | year+ |       |
| Clinic          | 1.8          | 0.1   | 0      | 2.1   | 0     | 0                                 | 1.4   | 0      | 35.1  | 0     | 1.4                                | 4.6   | 1.9    | 6.4   | 0.3   |
| Owner Surrender | 5            | 7.1   | 0      | 22.5  | 0     | 24.5                              | 29.8  | 42.9   | 35.7  | 20.2  | 21.9                               | 29.9  | 34.8   | 38.5  | 32.9  |
| Return          | 0            | 3     | 0.9    | 0     | 0     | 11.7                              | 43.2  | 15.2   | 40.8  | 1     | 14.2                               | 45    | 13.5   | 51.8  | 41.6  |
| Seized          | 6.6          | 8.4   | 19.2   | 15.3  | 0     | 32.9                              | 28.5  | 58.6   | 37.2  | 5.6   | 25                                 | 32.9  | 47.3   | 34.5  | 99.6  |
| Service         | 0            | 0     | 0      | 0     | 0     | 1.8                               | 2.1   | 45.2   | 10.7  | 0     | 8.2                                | 5.9   | 16.1   | 56.5  | 23.8  |
| Stray           | 6.7          | 8.7   | 9.8    | 16    | 0     | 17.2                              | 25    | 55     | 36.3  | 31.4  | 24.9                               | 30    | 52.9   | 46    | 34.4  |
| Transfer        | 0.2          | 0.7   | 0      | 0     | 0     | 35.3                              | 41.8  | 34.7   | 39.4  | 0     | 23.1                               | 44.5  | 31.6   | 43.3  | 56.7  |
| Wildlife        | 0            | 0     | 0      | 0     | 0     | 0                                 | 0     | 0      | 0     | 0     | 0                                  | 0     | 0      | 0     | 4.5   |
| Total           | 4.9          | 3.7   | 11.3   | 15.1  | 0     | 22.4                              | 27.4  | 46.7   | 35.1  | 14.8  | 21.5                               | 30.7  | 39.6   | 39.7  | 40.4  |



Earliest entry: 12/1/2022  
Latest entry: 12/30/2022

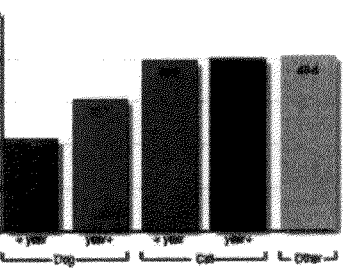
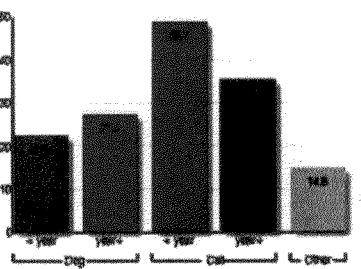
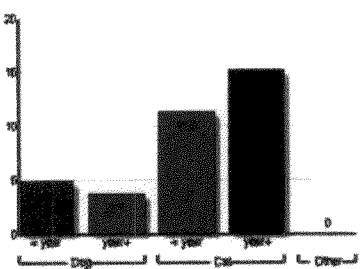
Daily Use Date: 11/2/2013  
Run Date: 1/3/2023 10:25:23 AM



Shelter Statistics - Avg Length of Stay by Outcome Type

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

| Outcome Type    | Your Shelter |       |        |       |       | North Carolina (86 organizations) |       |        |       |       | United States (1407 organizations) |       |        |       |       |
|-----------------|--------------|-------|--------|-------|-------|-----------------------------------|-------|--------|-------|-------|------------------------------------|-------|--------|-------|-------|
|                 | Dog          |       | Cat    |       | Other | Dog                               |       | Cat    |       | Other | Dog                                |       | Cat    |       | Other |
|                 | < year       | year+ | < year | year+ |       | < year                            | year+ | < year | year+ |       | < year                             | year+ | < year | year+ |       |
| Adoption        | 6.2          | 7.6   | 17.7   | 10.6  | 0     | 28.9                              | 49.6  | 56.3   | 69.1  | 20.2  | 26.3                               | 48.6  | 45.3   | 52.9  | 39.4  |
| Clinic          | 1.8          | 0     | 0      | 2.4   | 0     | 0                                 | 1.4   | 0      | 0     | 0     | 1.3                                | 5     | 2      | 6.6   | 0.3   |
| Died            | 0            | 2     | 23     | 22.3  | 0     | 15                                | 46.9  | 30.1   | 18    | 98.5  | 17.7                               | 100.1 | 39.6   | 106.7 | 64.7  |
| Euthanasia      | 0            | 11.3  | 9.8    | 11.5  | 0     | 13.4                              | 19    | 23.3   | 9.3   | 1.7   | 17.3                               | 21.7  | 20.3   | 18.4  | 5.1   |
| Missing         | 0            | 0     | 0      | 0     | 0     | 0                                 | 4     | 136    | 11    | 0     | 159.6                              | 479.5 | 148.2  | 569.3 | 418.7 |
| Return To Owner | 0            | 2.3   | 0      | 1.7   | 0     | 4.1                               | 8.4   | 10.7   | 12.7  | 3.1   | 4.6                                | 5.3   | 20.1   | 12.5  | 187.7 |
| Service         | 0            | 0     | 0      | 27.9  | 0     | 0                                 | 0.7   | 14.2   | 10.7  | 0     | 4.4                                | 10.3  | 8.1    | 40.4  | 31.3  |
| Transfer        | 5.6          | 7.4   | 5.6    | 19    | 0     | 15.6                              | 21.5  | 36.3   | 42.4  | 35.1  | 17.1                               | 32    | 35.1   | 31.7  | 27.3  |
| Wildlife        | 0            | 0     | 0      | 0     | 0     | 0                                 | 0     | 0      | 0     | 0     | 0                                  | 0     | 0      | 0     | 13.5  |
| Total           | 4.9          | 3.7   | 11.3   | 15.1  | 0     | 22.4                              | 27.4  | 46.7   | 35.1  | 14.8  | 21.5                               | 30.7  | 39.6   | 39.7  | 40.4  |



Earliest entry: 12/1/2022  
Latest entry: 12/30/2022

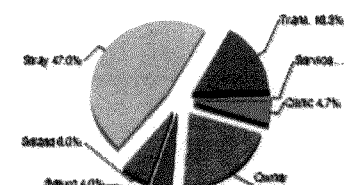
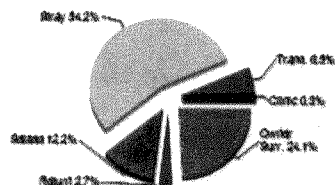
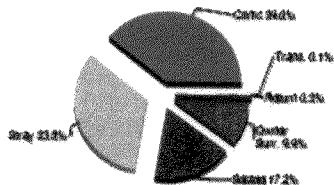
Daily Use Date: 11/2/2013  
Run Date: 1/3/2023 10:25:23 AM



Shelter Statistics – Animal Care Days by Intake Type

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

| Intake Type     | Your Shelter |       |        |       |       | North Carolina (66 organizations) |        |        |       |       | United States (1407 organizations) |         |         |         |        |
|-----------------|--------------|-------|--------|-------|-------|-----------------------------------|--------|--------|-------|-------|------------------------------------|---------|---------|---------|--------|
|                 | Dog          |       | Cat    |       | Other | Dog                               |        | Cat    |       | Other | Dog                                |         | Cat     |         | Other  |
|                 | < year       | year+ | < year | year+ |       | < year                            | year+  | < year | year+ |       | < year                             | year+   | < year  | year+   |        |
| Clinic          | 223          | 696   | 0      | 70    | 0     | 31                                | 15     | 93     | 22    | 0     | 66084                              | 178213  | 61838   | 73065   | 759    |
| Owner Surrender | 86           | 140   | 0      | 25    | 0     | 13568                             | 19907  | 24692  | 22473 | 1497  | 270318                             | 446942  | 480417  | 436316  | 79718  |
| Return          | 0            | 6     | 2      | 0     | 0     | 854                               | 5068   | 370    | 2876  | 153   | 33591                              | 160968  | 27517   | 95216   | 3549   |
| Seized          | 41           | 161   | 13     | 128   | 93    | 5963                              | 16081  | 9509   | 9860  | 381   | 71457                              | 203121  | 76880   | 94823   | 32925  |
| Service         | 0            | 0     | 0      | 0     | 0     | 23                                | 185    | 116    | 480   | 0     | 2834                               | 9929    | 5890    | 8959    | 1190   |
| Stray           | 63           | 245   | 88     | 454   | 0     | 17617                             | 75707  | 49378  | 41244 | 1016  | 493575                             | 975973  | 1354440 | 920823  | 42124  |
| Transfer        | 1            | 2     | 0      | 0     | 0     | 5362                              | 6853   | 6919   | 2671  | 279   | 319735                             | 436287  | 327826  | 206417  | 22796  |
| Wildlife        | 0            | 0     | 0      | 0     | 0     | 0                                 | 0      | 0      | 0     | 63    | 0                                  | 0       | 0       | 0       | 19417  |
| Total           | 413          | 1251  | 103    | 677   | 93    | 43419                             | 123816 | 91077  | 79625 | 3389  | 1257594                            | 2411434 | 2344809 | 1835618 | 202479 |



Earliest entry: 12/1/2022  
Latest entry: 12/30/2022

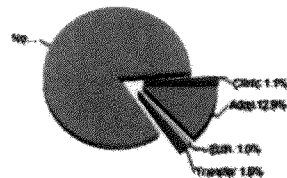
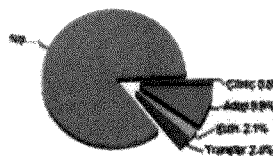
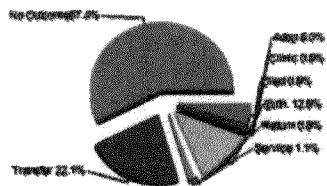
Daily Use Date: 11/2/2013  
Run Date: 1/3/2023 10:25:23 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Shelter Statistics – Animal Care Days by Outcome Type

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

| Outcome Type    | Your Shelter |       |        |       |       | North Carolina (66 organizations) |        |        |       |       | United States (1407 organizations) |         |         |         |        |
|-----------------|--------------|-------|--------|-------|-------|-----------------------------------|--------|--------|-------|-------|------------------------------------|---------|---------|---------|--------|
|                 | Dog          |       | Cat    |       | Other | Dog                               |        | Cat    |       | Other | Dog                                |         | Cat     |         | Other  |
|                 | < year       | year+ | < year | year+ |       | < year                            | year+  | < year | year+ |       | < year                             | year+   | < year  | year+   |        |
| Adoption        | 46           | 43    | 28     | 11    | 0     | 6562                              | 7118   | 13582  | 6122  | 271   | 187816                             | 214028  | 405586  | 198954  | 33065  |
| Clinic          | 6            | 2     | 0      | 5     | 0     | 0                                 | 15     | 0      | 0     | 0     | 1220                               | 3090    | 3109    | 4804    | 15     |
| Died            | 0            | 2     | 2      | 9     | 0     | 41                                | 42     | 293    | 124   | 15    | 2297                               | 2414    | 6442    | 3769    | 735    |
| Euthanasia      | 0            | 90    | 20     | 211   | 0     | 573                               | 2846   | 908    | 2948  | 28    | 9429                               | 44594   | 9172    | 19161   | 895    |
| Missing         | 0            | 0     | 0      | 0     | 0     | 0                                 | 8      | 1      | 7     | 0     | 688                                | 1805    | 2144    | 2570    | 132    |
| Return To Owner | 0            | 16    | 0      | 3     | 0     | 278                               | 999    | 104    | 325   | 7     | 4237                               | 21327   | 2651    | 6266    | 6572   |
| Service         | 0            | 0     | 0      | 28    | 0     | 2                                 | 11     | 27     | 440   | 0     | 477                                | 1392    | 2977    | 7487    | 116    |
| Transfer        | 110          | 150   | 31     | 269   | 0     | 1817                              | 2247   | 2572   | 1648  | 31    | 33569                              | 37716   | 26894   | 21337   | 3230   |
| Wildlife        | 0            | 0     | 0      | 0     | 0     | 0                                 | 0      | 0      | 0     | 0     | 0                                  | 0       | 0       | 0       | 1015   |
| No Outcome      | 252          | 948   | 22     | 142   | 93    | 34147                             | 110530 | 73590  | 68011 | 3038  | 1017841                            | 2085068 | 1885834 | 1571271 | 156704 |
| Total           | 413          | 1251  | 103    | 677   | 93    | 43419                             | 123816 | 91077  | 79625 | 3389  | 1257594                            | 2411434 | 2344809 | 1835618 | 202479 |



Earliest entry: 12/1/2022  
Latest entry: 12/30/2022

Daily Use Date: 11/2/2013  
Run Date: 1/3/2023 10:25:23 AM

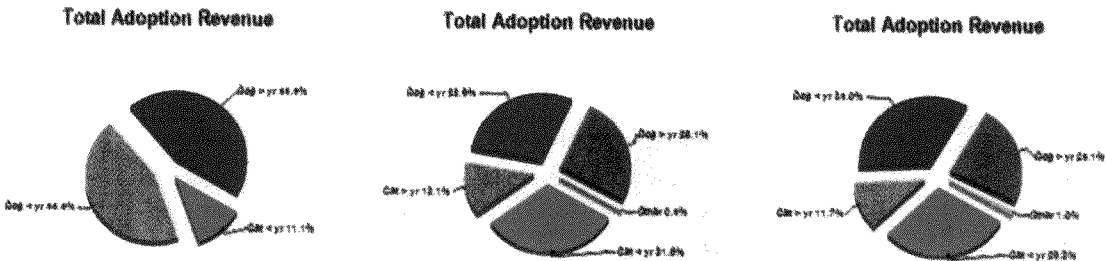
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Fees and Revenue

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

|                               |    |              |       |        |       |                                      |        |        |       |        |           |                                      |           |         |        |        |       |
|-------------------------------|----|--------------|-------|--------|-------|--------------------------------------|--------|--------|-------|--------|-----------|--------------------------------------|-----------|---------|--------|--------|-------|
| USNC 100                      |    |              |       |        |       | does not include your shelter's data |        |        |       |        |           | does not include your shelter's data |           |         |        |        |       |
| Duplin County Animal Services |    |              |       |        |       | North Carolina (66 organizations)    |        |        |       |        |           | United States (1407 organizations)   |           |         |        |        |       |
|                               |    | Your Shelter |       |        |       |                                      |        |        |       |        |           |                                      |           |         |        |        |       |
|                               |    | Dog          | Cat   | Other  |       | Dog                                  | Cat    | Other  |       | Dog    | Cat       | Other                                |           | Dog     | Cat    | Other  |       |
|                               |    | < year       | year+ | < year | year+ | < year                               | year+  | < year | year+ | < year | year+     | < year                               | year+     | < year  | year+  | < year | year+ |
| Intake Revenue                |    |              |       |        |       |                                      |        |        |       |        |           |                                      |           |         |        |        |       |
| Fees                          |    |              |       |        |       |                                      |        |        |       |        |           |                                      |           |         |        |        |       |
| Avg Fees (\$)                 | 10 | 10           | 0     | 10     | 0     | 10                                   | 20     | 36     | 22    | 25     | 46        | 66                                   | 43        | 55      | 37     |        |       |
| Total Revenue (\$)            | 10 | 40           | 0     | 10     | 0     | 20                                   | 215    | 145    | 135   | 50     | 21,536    | 125,276                              | 26,684    | 80,489  | 11,894 |        |       |
| Adoption Revenue              |    |              |       |        |       |                                      |        |        |       |        |           |                                      |           |         |        |        |       |
| Fees                          |    |              |       |        |       |                                      |        |        |       |        |           |                                      |           |         |        |        |       |
| Avg Fees (\$)                 | 10 | 10           | 15    | 0      | 0     | 142                                  | 89     | 74     | 64    | 19     | 231       | 120                                  | 105       | 66      | 35     |        |       |
| Total Revenue (\$)            | 60 | 60           | 15    | 0      | 0     | 19,176                               | 17,358 | 20,905 | 8,673 | 270    | 1,479,184 | 1,046,305                            | 1,273,605 | 507,263 | 43,161 |        |       |



Earliest entry: 12/1/2022  
Latest entry: 12/30/2022

Daily Use Date: 1/12/2013  
Run Date: 1/3/2023 10:25:23 AM



Revenue Report

Print Date: Wednesday, January 4, 2023

Receipt Date From: 12/1/2022 12:00:00 AM  
Receipt Date To: 12/31/2022 11:59:00 PM  
Account Code: All  
Cash Drawer: All  
Refunds: Include

Item: All  
Item Group: All  
Site: All  
Payment Type: All

| 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           |            |                  |            |
|                               |         |              |                                |            |                 | SubTotal          | Discount      |                | Tax        | Total Due / Paid | Total      |
| *CANINE ADOPTION FEE          |         |              | Group % of Total Sales: 2.49%  |            |                 | \$130.00          | \$0.00        |                | \$0.00     | \$0.00/\$130.00  | \$130.00   |
| <No Account Code>             |         |              | Total Items: 13                |            |                 | \$130.00          | \$0.00        |                | \$0.00     | \$130.00         | \$130.00   |
|                               |         |              |                                |            |                 | SubTotal          | Discount      |                | Tax        | Total Due / Paid | Total      |
| *FELINE ADOPTION FEE          |         |              | Group % of Total Sales: 1.15%  |            |                 | \$60.00           | \$0.00        |                | \$0.00     | \$0.00/\$60.00   | \$60.00    |
| <No Account Code>             |         |              | Total Items: 4                 |            |                 | \$60.00           | \$0.00        |                | \$0.00     | \$60.00          | \$60.00    |
|                               |         |              |                                |            |                 | SubTotal          | Discount      |                | Tax        | Total Due / Paid | Total      |
| *LONNIE'S ANGELS 72-22065     |         |              | Group % of Total Sales: 18.30% |            |                 | \$955.00          | \$0.00        |                | \$0.00     | \$0.00/\$955.00  | \$955.00   |
| <No Account Code>             |         |              | Total Items: 11                |            |                 | \$955.00          | \$0.00        |                | \$0.00     | \$955.00         | \$955.00   |
|                               |         |              |                                |            |                 | SubTotal          | Discount      |                | Tax        | Total Due / Paid | Total      |
| *RESCUE DOG TRANSFER FEES     |         |              | Group % of Total Sales: 9.58%  |            |                 | \$500.00          | \$0.00        |                | \$0.00     | \$0.00/\$500.00  | \$500.00   |
| 4380-34346                    |         |              | Total Items: 20                |            |                 | \$500.00          | \$0.00        |                | \$0.00     | \$500.00         | \$500.00   |
|                               |         |              |                                |            |                 | SubTotal          | Discount      |                | Tax        | Total Due / Paid | Total      |
| 1BORDETELLA<br>BRONCHISEPTICA |         |              | Group % of Total Sales: 3.07%  |            |                 | \$160.00          | \$0.00        |                | \$0.00     | \$0.00/\$160.00  | \$160.00   |
| <No Account Code>             |         |              | Total Items: 16                |            |                 | \$160.00          | \$0.00        |                | \$0.00     | \$160.00         | \$160.00   |
|                               |         |              |                                |            |                 | SubTotal          | Discount      |                | Tax        | Total Due / Paid | Total      |
| 1CANINE VOUCHER 72-2206-001   |         |              | Group % of Total Sales: 22.99% |            |                 | \$1,200.00        | \$0.00        |                | \$0.00     | \$0.00/\$1200.00 | \$1,200.00 |
| <No Account Code>             |         |              | Total Items: 12                |            |                 | \$1,200.00        | \$0.00        |                | \$0.00     | \$1,200.00       | \$1,200.00 |
|                               |         |              |                                |            |                 | SubTotal          | Discount      |                | Tax        | Total Due / Paid | Total      |

Revenue Report

|                              |                                |          |          |        |                  |          |
|------------------------------|--------------------------------|----------|----------|--------|------------------|----------|
| 1Duramune Max 5 VACCINE ONLY | Group % of Total Sales: 2.87%  | \$150.00 | \$0.00   | \$0.00 | \$0.00/\$150.00  | \$150.00 |
| <No Account Code>            | Total Items: 15                | \$150.00 | \$0.00   | \$0.00 | \$150.00         | \$150.00 |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| 1FELINE VOUCHER 72-2206-001  | Group % of Total Sales: 6.13%  | \$320.00 | \$0.00   | \$0.00 | \$0.00/\$320.00  | \$320.00 |
| 72-2206-001                  | Total Items: 4                 | \$320.00 | \$0.00   | \$0.00 | \$320.00         | \$320.00 |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| 1FELOCELL CVR-C              | Group % of Total Sales: 0.77%  | \$40.00  | \$0.00   | \$0.00 | \$0.00/\$40.00   | \$40.00  |
| <No Account Code>            | Total Items: 4                 | \$40.00  | \$0.00   | \$0.00 | \$40.00          | \$40.00  |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| 1RABVAC1                     | Group % of Total Sales: 13.60% | \$710.00 | \$0.00   | \$0.00 | \$0.00/\$710.00  | \$710.00 |
| <No Account Code>            | Total Items: 71                | \$710.00 | \$0.00   | \$0.00 | \$710.00         | \$710.00 |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| BOARDING FEE                 | Group % of Total Sales: 4.02%  | \$210.00 | \$0.00   | \$0.00 | \$0.00/\$210.00  | \$210.00 |
| <No Account Code>            | Total Items: 14                | \$210.00 | \$0.00   | \$0.00 | \$210.00         | \$210.00 |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| DAILY BOARDING (LIVESTOCK)   | Group % of Total Sales: 0.57%  | \$30.00  | \$0.00   | \$0.00 | \$0.00/\$30.00   | \$30.00  |
| <No Account Code>            | Total Items: 1                 | \$30.00  | \$0.00   | \$0.00 | \$30.00          | \$30.00  |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| LONNIE'S ANGELS VOUCHER      | Group % of Total Sales: 5.75%  | \$300.00 | \$0.00   | \$0.00 | \$0.00/\$300.00  | \$300.00 |
| 72-22065                     | Total Items: 3                 | \$300.00 | \$0.00   | \$0.00 | \$300.00         | \$300.00 |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| MICROCHIP                    | Group % of Total Sales: 1.72%  | \$90.00  | \$0.00   | \$0.00 | \$0.00/\$90.00   | \$90.00  |
| <No Account Code>            | Total Items: 3                 | \$90.00  | \$0.00   | \$0.00 | \$90.00          | \$90.00  |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| OWNER SURRENDER FEE          | Group % of Total Sales: 2.49%  | \$130.00 | \$0.00   | \$0.00 | \$0.00/\$130.00  | \$130.00 |
| <No Account Code>            | Total Items: 13                | \$130.00 | \$0.00   | \$0.00 | \$130.00         | \$130.00 |
|                              |                                | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| OWNER SURRENDER PER (LITTER) | Group % of Total Sales: 0.96%  | \$50.00  | \$0.00   | \$0.00 | \$0.00/\$50.00   | \$50.00  |
| <No Account Code>            | Total Items: 2                 | \$50.00  | \$0.00   | \$0.00 | \$50.00          | \$50.00  |

Revenue Report

|                   |                               |          |          |        |                  |          |
|-------------------|-------------------------------|----------|----------|--------|------------------|----------|
| RECLAIM FEE       | Group % of Total Sales: 1.44% | \$75.00  | \$0.00   | \$0.00 | \$0.00/\$75.00   | \$75.00  |
| <No Account Code> | Total Items: 3                | \$75.00  | \$0.00   | \$0.00 | \$75.00          | \$75.00  |
|                   |                               | SubTotal | Discount | Tax    | Total Due / Paid | Total    |
| VET FEES          | Group % of Total Sales: 2.11% | \$110.00 | \$0.00   | \$0.00 | \$0.00/\$110.00  | \$110.00 |
| <No Account Code> | Total Items: 5                | \$110.00 | \$0.00   | \$0.00 | \$110.00         | \$110.00 |

|                 |            |                                            |          |
|-----------------|------------|--------------------------------------------|----------|
| Total Price:    | \$5,220.00 | Total # Units Sold:                        | 214      |
| Total Revenue   | \$5,220.00 | Total Cost:                                | \$253.47 |
| Total Discount: | \$0.00     | Markup % Total - For All Items:            | \$496.42 |
| Total Tax:      | \$0.00     | Markup % Total - Only for Inventory Items: | \$0.00   |
| Grand Total:    | \$5,220.00 | Total Cost % against Total Sales:          | 3.52%    |

| DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY<br>JULY 2022 TO DECEMBER 2022 |  | July-22           | August-22         | September-22      | October-22        | November-22       | December-22       |
|---------------------------------------------------------------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| NUMBER OF INSPECTIONS                                                     |  | 717               | 870               | 766               | 836               | 806               | 796               |
| NOTES                                                                     |  | FLORENCE RECOVERY | FLORENCE RECOVERY | FLORENCE RECOVERY | FLORENCE RECOVERY | FLORENCE RECOVERY | FLORENCE RECOVERY |
| BUILDING PERMITS ISSUED                                                   |  |                   |                   |                   |                   |                   |                   |
| NEW RESIDENCE                                                             |  | 6                 | 7                 | 7                 | 13                | 7                 | 6                 |
| RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS                               |  | 8                 | 3                 | 7                 | 7                 | 4                 | 6                 |
| COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION                                  |  | 1                 | 2                 | 1                 | 3                 | 1                 | 1                 |
| COMMERCIAL ADDITION/RENOVATION/UPFIT                                      |  | 9                 | 10                | 9                 | 12                | 6                 | 8                 |
| MANUFACTURED/MODULAR HOMES                                                |  | 31                | 33                | 29                | 20                | 21                | 18                |
| SIGNS/ABC/DAYCARE/POOL/OTHER                                              |  | 6                 | 14                | 13                | 8                 | 10                | 11                |
| STORM DAMAGE RENOVATION                                                   |  | 0                 | 0                 | 0                 | 0                 | 0                 | 0                 |
| RELOCATED BUILDING                                                        |  | 1                 | 0                 | 0                 | 0                 | 0                 | 0                 |
| STORAGE BLDG./DECK/PORCH                                                  |  | 1                 | 4                 | 1                 | 5                 | 5                 | 2                 |
| ELECTRICAL PERMITS ISSUED                                                 |  |                   |                   |                   |                   |                   |                   |
| GENERAL ELECTRICAL                                                        |  | 112               | 153               | 133               | 111               | 94                | 82                |
| POULTRY/SWINE HOUSES                                                      |  | 0                 | 11                | 6                 | 0                 | 8                 | 18                |
| POOL BONDING                                                              |  | 1                 | 2                 | 0                 | 2                 | 2                 | 0                 |
| MECHANICAL PERMITS ISSUED                                                 |  |                   |                   |                   |                   |                   |                   |
| MECHANICAL                                                                |  | 66                | 54                | 67                | 61                | 50                | 55                |
| PLUMBING PERMITS ISSUED                                                   |  |                   |                   |                   |                   |                   |                   |
| PLUMBING                                                                  |  | 51                | 61                | 72                | 57                | 47                | 47                |
| GAS PIPING                                                                |  | 12                | 9                 | 16                | 11                | 15                | 7                 |
| INSULATION PERMITS ISSUED                                                 |  |                   |                   |                   |                   |                   |                   |
| INSULATION                                                                |  | 2                 | 3                 | 1                 | 0                 | 0                 | 1                 |
| FEES COLLECTED                                                            |  | 34,819.44         | 37,487.18         | 36,492.22         | 39,657.58         | 28,919.76         | 26,689.36         |

| 2022<br>NAME OF DEPARTMENT | Jan.  | Feb.  | Name and Number of calls Dispatched through Communications |      |      |      |       |      |      |      |      |      | Totals |
|----------------------------|-------|-------|------------------------------------------------------------|------|------|------|-------|------|------|------|------|------|--------|
|                            | March | April | May                                                        | June | July | Aug. | Sept. | Oct. | Nov. | Dec. |      |      |        |
| Albertson Fire             | 7     | 17    | 14                                                         | 9    | 4    | 10   | 1     | 8    | 7    | 11   | 11   | 9    | 108    |
| Beulaville Fire            | 18    | 25    | 17                                                         | 18   | 21   | 26   | 17    | 24   | 21   | 16   | 12   | 24   | 239    |
| Calypso Fire               | 14    | 19    | 21                                                         | 23   | 29   | 19   | 11    | 12   | 14   | 12   | 20   | 9    | 203    |
| Chinquapin Fire            | 9     | 12    | 10                                                         | 5    | 7    | 8    | 6     | 8    | 13   | 10   | 7    | 12   | 107    |
| Faison Fire                | 39    | 39    | 39                                                         | 58   | 41   | 40   | 39    | 33   | 37   | 30   | 30   | 52   | 477    |
| Fountaintown Fire          | 5     | 13    | 18                                                         | 13   | 11   | 16   | 11    | 24   | 14   | 9    | 14   | 12   | 160    |
| Greenevers Fire            | 8     | 15    | 9                                                          | 8    | 7    | 8    | 6     | 3    | 8    | 10   | 9    | 9    | 100    |
| Harrells Fire              | 0     | 1     | 1                                                          | 0    | 2    | 3    | 1     | 1    | 1    | 2    | 0    | 4    | 16     |
| Kenansville Fire           | 23    | 24    | 17                                                         | 13   | 22   | 17   | 12    | 18   | 22   | 17   | 17   | 16   | 218    |
| Lyman Fire                 | 4     | 7     | 4                                                          | 3    | 2    | 9    | 6     | 3    | 6    | 3    | 4    | 9    | 60     |
| Magnolia Fire              | 24    | 26    | 33                                                         | 35   | 24   | 39   | 22    | 25   | 38   | 42   | 49   | 22   | 379    |
| MOlive Fire                | 1     | 7     | 6                                                          | 5    | 2    | 3    | 1     | 2    | 4    | 5    | 2    | 3    | 41     |
| NC Forestry                | 9     | 34    | 48                                                         | 19   | 11   | 18   | 6     | 2    | 2    | 11   | 23   | 12   | 195    |
| Northeast Fire             | 10    | 12    | 12                                                         | 2    | 11   | 8    | 6     | 9    | 16   | 8    | 6    | 7    | 107    |
| Oak Wolfe Fire             | 12    | 22    | 25                                                         | 19   | 26   | 21   | 15    | 14   | 22   | 17   | 13   | 23   | 229    |
| Pin Hook Fire              | 2     | 8     | 15                                                         | 4    | 6    | 6    | 10    | 6    | 10   | 4    | 1    | 8    | 80     |
| Pink Hill Fire             | 5     | 11    | 15                                                         | 12   | 7    | 12   | 9     | 4    | 5    | 7    | 9    | 5    | 101    |
| Pleasant Grove Fire        | 8     | 15    | 15                                                         | 10   | 16   | 12   | 5     | 6    | 10   | 14   | 12   | 13   | 136    |
| Potters Hill Fire          | 7     | 11    | 9                                                          | 6    | 4    | 5    | 7     | 7    | 1    | 2    | 3    | 10   | 72     |
| Pricetown Fire             | 5     | 7     | 5                                                          | 3    | 1    | 2    | 0     | 4    | 4    | 2    | 3    | 1    | 37     |
| Rose Hill Fire             | 20    | 22    | 22                                                         | 15   | 19   | 24   | 21    | 20   | 21   | 21   | 29   | 21   | 255    |
| Sarecta Fire               | 12    | 17    | 14                                                         | 5    | 11   | 7    | 4     | 9    | 5    | 6    | 10   | 13   | 113    |
| Teachey Fire               | 23    | 28    | 32                                                         | 23   | 27   | 28   | 28    | 19   | 34   | 39   | 31   | 26   | 338    |
| Wallace Fire               | 33    | 26    | 33                                                         | 24   | 22   | 29   | 30    | 28   | 29   | 29   | 37   | 44   | 364    |
| Warsaw Fire                | 26    | 44    | 36                                                         | 31   | 25   | 42   | 25    | 23   | 39   | 38   | 37   | 44   | 410    |
| Fire incident numbers      | 229   | 279   | 322                                                        | 274  | 286  | 324  | 252   | 265  | 306  | 295  | 282  | 323  | 3437   |
| Radio Assignment           | 137   | 182   | 191                                                        | 151  | 166  | 192  | 142   | 146  | 188  | 172  | 175  | 192  | 2034   |
| EM Admin OCA               | 15    | 27    | 24                                                         | 15   | 23   | 20   | 21    | 17   | 25   | 17   | 20   | 15   | 239    |
| Event Channles             |       |       |                                                            |      |      |      |       |      |      |      |      |      |        |
| OPS 1                      | 21    | 38    | 49                                                         | 41   | 42   | 27   | 24    | 26   | 31   | 35   | 31   | 29   | 394    |
| OPS 2                      | 103   | 113   | 126                                                        | 100  | 96   | 134  | 101   | 111  | 125  | 122  | 121  | 135  | 1387   |
| OPS 3                      | 14    | 34    | 12                                                         | 4    | 27   | 26   | 16    | 10   | 29   | 17   | 24   | 28   | 241    |
| TAC 1                      | 0     | 6     | 7                                                          | 7    | 1    | 2    | 0     | 2    | 6    | 1    | 0    | 8    | 40     |
| 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              |       |       |                                                            |      |      |      |       |      |      |      |      |      |        |
| Chinquapin Vol EMS         | 4     | 4     | 0                                                          | 5    | 9    | 16   | 6     | 12   | 9    | 16   | 18   | 15   | 114    |
| DC EMS                     | 1050  | 950   | 954                                                        | 930  | 1046 | 1109 | 1062  | 1075 | 1024 | 1083 | 1025 | 1026 | 12334  |
| Pleasant Grove Vol EMS     | 6     | 10    | 1                                                          | 3    | 4    | 4    | 4     | 5    | 4    | 4    | 3    | 1    | 49     |
| EMS Truck OCA              | 864   | 763   | 812                                                        | 763  | 815  | 855  | 874   | 870  | 853  | 880  | 857  | 917  | 10123  |

| EMS Admin OCA                                                                           | 82   | 98   | 68    | 98    | 145  | 184  | 111  | 145  | 104   | 126  | 105  | 109  | 1325   |
|-----------------------------------------------------------------------------------------|------|------|-------|-------|------|------|------|------|-------|------|------|------|--------|
| Name and Number of calls Dispatched through Communications                              |      |      |       |       |      |      |      |      |       |      |      |      |        |
| Onslow Co EMS                                                                           | 3    | 0    | 0     | 0     | 1    | 1    | 0    | 0    | 0     | 0    | 1    | 0    | 6      |
| Pender Co EMS                                                                           | 4    | 5    | 3     | 2     | 3    | 2    | 3    | 3    | 1     | 2    | 0    | 5    | 33     |
| Sampson Co EMS                                                                          | 1    | 2    | 0     | 0     | 0    | 3    | 0    | 2    | 1     | 0    | 0    | 1    | 10     |
| 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  | 1889 | 1737 | 1712 | 21570  |
| Beulaville PD                                                                           | 261  | 218  | 300   | 344   | 297  | 248  | 237  | 242  | 200   | 244  | 244  | 243  | 3078   |
| Kenansville PD                                                                          | 114  | 90   | 91    | 92    | 116  | 128  | 118  | 153  | 140   | 133  | 80   | 51   | 1306   |
| Magnolia PD                                                                             | 18   | 59   | 44    | 63    | 94   | 69   | 37   | 37   | 46    | 39   | 22   | 26   | 554    |
| Rose Hill PD                                                                            | 85   | 102  | 74    | 117   | 176  | 172  | 82   | 151  | 99    | 89   | 52   | 76   | 1275   |
| Wallace PD                                                                              | 97   | 91   | 126   | 108   | 133  | 126  | 241  | 372  | 475   | 448  | 500  | 405  | 3122   |
| Warsaw PD                                                                               | 429  | 474  | 558   | 631   | 672  | 683  | 637  | 717  | 593   | 547  | 599  | 508  | 7048   |
| ECU Health Police                                                                       | 40   | 34   | 47    | 42    | 45   | 45   | 55   | 37   | 45    | 54   | 42   | 34   | 520    |
|                                                                                         |      |      |       |       |      |      |      |      |       |      |      |      |        |
| Animal Control                                                                          | 73   | 77   | 80    | 55    | 83   | 110  | 88   | 67   | 88    | 104  | 81   | 90   | 996    |
|                                                                                         |      |      |       |       |      |      |      |      |       |      |      |      |        |
| *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     | 1    | 1    | 1    | 20     |
| Calling Water Dept                                                                      | 4    | 8    | 10    | 13    | 3    | 10   | 5    | 4    | 4     | 3    | 1    | 14   | 79     |
| DSS                                                                                     | 17   | 22   | 29    | 30    | 26   | 29   | 35   | 39   | 29    | 31   | 28   | 30   | 345    |
| NC DMV                                                                                  | 0    | 0    | 0     | 0     | 0    | 0    | 0    | 0    | 0     | 0    | 0    | 18   | 18     |
| Calling Magistrate                                                                      | 126  | 145  | 158   | 176   | 147  | 179  | 172  | 133  | 158   | 148  | 149  | 154  | 1845   |
| NC DOT                                                                                  | 16   | 9    | 18    | 10    | 17   | 28   | 35   | 30   | 29    | 11   | 10   | 18   | 231    |
| NC SHP                                                                                  | 227  | 206  | 269   | 279   | 307  | 306  | 311  | 274  | 318   | 282  | 337  | 288  | 3404   |
| NC Wildlife                                                                             | 4    | 3    | 4     | 5     | 3    | 6    | 5    | 4    | 4     | 9    | 4    | 12   | 63     |
| NC SBI                                                                                  | 1    | 0    | 2     | 4     | 3    | 1    | 0    | 3    | 0     | 0    | 2    | 3    | 19     |
| Probation & Parole                                                                      | 12   | 15   | 30    | 28    | 46   | 22   | 22   | 26   | 25    | 25   | 25   | 22   | 298    |
|                                                                                         |      |      |       |       |      |      |      |      |       |      |      |      |        |
| 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    | 1    | 5      |
| EMS 1 / EMS 100                                                                         | 10   | 18   | 8     | 11    | 14   | 15   | 6    | 11   | 4     | 12   | 5    | 10   | 124    |
| EMS 101                                                                                 | 0    | 0    | 0     | 0     | 0    | 0    | 0    | 0    | 0     | 4    | 3    | 3    | 10     |

| EMS 2 / EMS 102     | 9    | 8    | 7    | 6    | 5    | 4    | 3    | 2    | 1    | 0    | 0    | 0    | 64    |
|---------------------|------|------|------|------|------|------|------|------|------|------|------|------|-------|
| EMS 3 / EMS 103     | 71   | 79   | 58   | 84   | 133  | 153  | 103  | 106  | 100  | 114  | 94   | 99   | 1194  |
| EMS 10 / EMS 110    | 0    | 0    | 0    | 1    | 2    | 0    | 0    | 1    | 1    | 0    | 1    | 2    | 8     |
| EMS 20 / EMS 120    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0     |
| EMS 30 / EMS 130    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 0     |
| EMS 40 / EMS 140    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1    | 1    | 0    | 0    | 0    | 2     |
| MED1 Warsaw         | 194  | 131  | 134  | 118  | 161  | 171  | 155  | 186  | 148  | 154  | 126  | 146  | 1826  |
| MED2 Wallace        | 161  | 135  | 147  | 159  | 175  | 157  | 175  | 165  | 157  | 182  | 164  | 175  | 1952  |
| MED3 Chinquapin     | 96   | 98   | 91   | 99   | 113  | 110  | 116  | 99   | 105  | 118  | 100  | 139  | 1284  |
| MED4 Calypso        | 78   | 59   | 70   | 78   | 89   | 80   | 69   | 76   | 58   | 59   | 53   | 66   | 835   |
| MED5 Beulaville     | 122  | 133  | 147  | 136  | 147  | 155  | 150  | 149  | 142  | 130  | 138  | 160  | 1709  |
| MED6 Pleasant Grove | 67   | 68   | 64   | 67   | 87   | 73   | 75   | 63   | 59   | 66   | 71   | 72   | 832   |
| MED7 Rose Hill      | 145  | 132  | 137  | 106  | 82   | 131  | 130  | 129  | 133  | 139  | 123  | 138  | 1525  |
| MED8 Kenansville    | 97   | 85   | 91   | 61   | 38   | 57   | 77   | 82   | 113  | 100  | 134  | 116  | 1051  |
| MED9 (Spare)        | 0    | 4    | 0    | 2    | 0    | 0    | 0    | 1    | 1    | 2    | 6    | 1    | 17    |
| MED 10 (Spare)      | 0    | 0    | 0    | 1    | 0    | 0    | 0    | 0    | 0    | 0    | 1    | 0    | 2     |
| 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 | 1083 | 1025 | 1132 | 12440 |
| ES/FIRE MARSHAL     |      |      |      |      |      |      |      |      |      |      |      |      |       |
| FM 1                | 3    | 16   | 13   | 5    | 8    | 8    | 4    | 9    | 7    | 7    | 8    | 4    | 92    |
| FM 2                | 6    | 0    | 1    | 10   | 10   | 8    | 13   | 8    | 6    | 7    | 11   | 6    | 86    |
| FM 3                | 10   | 15   | 18   | 2    | 7    | 10   | 8    | 7    | 15   | 5    | 8    | 7    | 112   |
| FM 4                | 0    | 0    | 0    | 0    | 3    | 1    | 1    | 0    | 3    | 1    | 0    | 1    | 10    |
| ES OCA              | 15   | 27   | 24   | 15   | 23   | 21   | 19   | 17   | 25   | 17   | 20   | 15   | 238   |
|                     |      |      |      |      |      |      |      |      |      |      |      |      |       |
| CAD TOTALS          | 4932 | 4883 | 5602 | 5848 | 5728 | 5888 | 5717 | 5982 | 5745 | 5888 | 5779 | 5668 | 67660 |
|                     |      |      |      |      |      |      |      |      |      |      |      |      |       |
| 911 Trunk calls     | 2797 | 2658 | 2969 | 2876 | 3002 | 3151 | 3019 | 3063 | 2571 | 2128 | 2554 | 2534 | 33322 |
| Admin Line Calls    | 4678 | 4781 | 4751 | 4712 | 4947 | 5499 | 5304 | 5370 | 5028 | 4044 | 4589 | 4778 | 58481 |
| Total Phone calls   | 7475 | 7439 | 7720 | 7588 | 7949 | 8650 | 8323 | 8433 | 7599 | 6172 | 7143 | 7312 | 91803 |

| DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING    | 2022     | 2022     | 2022    | 2022      | 2022   | 2022   |
|------------------------------------------------|----------|----------|---------|-----------|--------|--------|
|                                                | December | November | October | September | August | July   |
| TOTAL # OF ADDRESSING RECORDS                  | 48,832   | 48,816   | 48,802  | 48,774    | 48,769 | 48,742 |
| TOTAL # OF ROADS, LANES & STREETS              | 2088     | 2088     | 2087    | 2086      | 2085   | 2082   |
| TOTAL # TELEPHONE CO RECORD CHANGES            | 118      | 896      | 378     | 146       | 172    | NA     |
| KEYING ACTIVITY REPORT                         | 63       | 87       | 124     | 109       | 110    | 26     |
| DAILY AVERAGE DOWNLOAD FROM CENTURYLINK        | 29       | 298      | 75      | 48        | 57     | NA     |
| NEW ADDRESS ASSIGNED                           | 20       | 30       | 41      | 29        | 41     | 25     |
| RESIDENTIAL                                    | 16       | 15       | 30      | 21        | 29     | 18     |
| BUSINESS                                       | 1        | 1        | 0       | 2         | 0      | 0      |
| FARMS                                          | 0        | 0        | 1       | 1         | 1      | 2      |
| OTHER                                          | 2        | 14       | 10      | 5         | 11     | 5      |
| FIELD VERIFIED ADDRESS FOR PHONE CO/USPS       | 1        | 3        | 12      | 8         | 0      | 13     |
| ADDRESS CHANGED                                | 2        | 6        | 8       | 2         | 6      | 1      |
| ROAD SIGNS INSTALLED OR REPAIRED               | 115      | 66       | 98      | 110       | 112    | 165    |
| ROAD SIGNS MADE IN HOUSE                       | 44       | 21       | 19      | 40        | 40     | 52     |
| POST TAKEN FROM INVENTORY                      | 13       | 4        | 2       | 9         | 5      | 14     |
| AT NUMBERS (INTERSECTIONS)                     | 36       | 33       | 41      | 45        | 47     | 61     |
| MAPS MADE IN HOUSE                             | 0        | 0        | 1       | 9         | 1      | 1      |
| CENTERLINE WORK                                | 2        | 14       | 7       | 12        | 41     | 44     |
| ADDRESS POINTS                                 | 7        | 117      | 76      | 60        | 52     | 130    |
| NUMBER OF 911 CALLS                            | 7838     | 8272     | 8361    | 8212      | 8418   | 7860   |
| Submitted by Melissa B Kennedy, January 3,2023 |          |          |         |           |        |        |

Cowan Museum of History and Science  
December 2022 (FY23) Monthly Report

| Month | Attendance w/ Outreach | \$ Cash/ Donations | Volunteer Hrs. |
|-------|------------------------|--------------------|----------------|
| July  | 138                    | -                  | -              |
| Aug   | 97                     | \$211.00           | -              |
| Sep   | 63                     | \$14.00            | -              |
| Oct   | 49                     | \$43.00            | 14.5           |
| Nov   | 242                    | \$38.00            | 17.5           |
| Dec   | 109                    | \$73.00            | 5              |
| Jan   |                        |                    |                |
| Feb   |                        |                    |                |
| Mar   |                        |                    |                |
| Apr   |                        |                    |                |
| May   |                        |                    |                |
| June  |                        |                    |                |
| TOTAL | 698                    | \$379.00           | 37             |

- ❖ Buildings and Grounds:
  - Staff maintained the outside buildings.
- ❖ Tours, Exhibits & Events:
  - Staff provided a tour to the Goldsboro Teach Homeschool Group – 12/7/22 (20 people).
  - The Cowan Museum registered for the NC Science Festival 2023 and will hold an Earth Day event on Saturday, April 22, 2023. The planning stages have begun.
  - Exhibit development for *Picturing Women Inventors* continued in December. The exhibit will be held at James Sprunt Community College in March 2023.
- ❖ NC Science Museums Grant Program:
  - Paperwork for the NC Science grant's second disbursement was submitted.
- ❖ Collections and Donations:
  - Legal and object files were maintained, updated, and created.
  - Thirteen (13) books related to STEM were donated and processed.
  - Artifacts on display were cleaned by Grotke using best museum practices.
  - Grotke worked on artifact records in the relational database (PastPerfect).
  - Grotke updated the written inventory and the Accession Register.
  - Grotke made an exhibit mount to stabilize a cow yoke on display.

❖ Outreach, Partnerships and Community:

- Skinner co-taught another three (3) ESL classes with Jessica Wheeler on 12/8 at James Kenan High School. There were 35 students in attendance.
- In December, Skinner developed another lesson for the ESL classes on the subject of weather, which will be presented in January 2023.
- Skinner Wrote "Activities and Lessons the Cowan Museum can Present in Classrooms," and contacted the STEAMMA Director and three curriculum directors at Duplin County Schools about it.
- Skinner volunteered to be a science fair judge at Warsaw Elementary School, which will be held on 1/12/23.
- Skinner called and left messages for the Principal of Warsaw Elementary School re: starting a Girls in Engineering and Science (GEMS) program, offering STEM activities for 4<sup>th</sup> and 5<sup>th</sup> graders at their 21<sup>st</sup> Century afterschool, or partnering in some other way.
- Grothe prepared projects for the new community service volunteer from Teen Court. Both Grothe and Skinner supervised his work.
- Skinner attended a Professional Previews Zoom interview with paleontologist, Haviv Avrahami, and later emailed an invitation to present on dinosaurs in the ESL high school class or a middle school science class, as well as presenting in the fall at our dinosaur exhibit.

❖ General/Other:

- The museum's website domain was renewed.
- Updates were made to the website and items of interest were posted onto the museum's social media sites.
- The museum's telephone message was updated to include days in December the museum would be closed.
- Grothe signed off on purchases and submitted the museum's P-Card report for November.
- The education supplies were inventoried and organized.
- Grothe prepared the November monthly department report.
- Grothe did a BA request so that Skinner could travel to a workshop to be held on 1/27/23.
- Grothe prepared galleries and outbuildings for tours, which included vacuuming, rearranging gallery seating, sanitizing surfaces, sweeping, changing light bulbs, and cleaning the restroom.
- Housekeeping and office supplies were purchased.
- Christmas lights were placed on the bushes in front of the Kelly-Farror House.
- Cash donations were submitted to the Finance Office.
- Grothe notified the Town of Kenansville about their damaged US flag behind our blacksmith shop. Skinner was concerned about the flag's state.
- Grothe entered data for the Capital Needs Survey.
- Files for grants, collections, and partnerships were organized.



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



**MONTHLY REPORT FOR DECEMBER 2022**

|                                         |             |
|-----------------------------------------|-------------|
| Recording Fees                          | \$11,074.00 |
| Excise Stamps                           | \$28,446.00 |
| Marriage Licenses                       | \$1,080.00  |
| Marriage Certificates                   | \$330.00    |
| Birth Certificates                      | \$1,610.00  |
| Death Certificates                      | \$1,560.00  |
| UCC's                                   | \$225.00    |
| Notary Fees                             | \$120.00    |
| Copies                                  | \$567.50    |
| Miscellaneous                           | \$307.25    |
| Gross Monthly Revenues                  | \$45,319.75 |
| Less Escrow Account Total               | \$470.00    |
| Total Deposit for Period                | \$44,849.75 |
| Less Escrow Credit                      | \$430.00    |
| State Treasurer 161-50.2                | \$242.44    |
| NC State Treasurer 161.11.5             | \$1,946.80  |
| Children's Trust Fund                   | \$90.00     |
| Domestic Violence Fund                  | \$540.00    |
| Excise Stamp/Dept of Revenue            | \$14,223.00 |
| State OVS Fees/Expedite Fees            | \$0.00      |
| \$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       | \$15.00     |
| MCDAVE Vital Record Searches/Add'l Fees | \$0.00      |
| MCDAVE Amendment & Expedite Fees        | \$0.00      |
| Subtotal                                | \$17,323.24 |
| Net Monthly Revenues                    | \$27,096.51 |

Submitted this 3rd day of January, 2023  
Anita Marie Savage  
Register of Deeds



## DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY REPORT FOR DECEMBER 2022

### VITAL RECORDS DIVISION

|                                               | Current Month | Previous Month |
|-----------------------------------------------|---------------|----------------|
| <b><u>BIRTH RECORDS</u></b>                   |               |                |
| BIRTH CERTIFICATES RECORDED                   | 29            | 37             |
| BIRTH CERTIFICATES ISSUED                     | 173           | 174            |
| DELAYED BIRTH CERTIFICATES REGISTERED         | 0             | 0              |
| <b><u>DEATH RECORDS</u></b>                   |               |                |
| DEATH CERTIFICATES RECORDED                   | 22            | 27             |
| DEATH CERTIFICATES ISSUED                     | 156           | 195            |
| <b><u>MARRIAGE LICENSES &amp; RECORDS</u></b> |               |                |
| MARRIAGE LICENSES ISSUED                      | 18            | 25             |
| MARRIAGE CERTIFICATES ISSUED                  | 33            | 48             |
| <b><u>MILITARY DISCHARGE RECORDS</u></b>      |               |                |
| MILITARY DISCHARGES RECORDED                  | 0             | 0              |
| <b><u>OTHER VITAL RECORDS SERVICES</u></b>    |               |                |
| VITAL RECORDS AMENDMENTS PROCESSED            | 0             | 1              |
| SCHOOL CENSUS RECORDS ISSUED                  | 0             | 0              |
| NOTARY PUBLIC OATHS ADMINISTERED              | 12            | 13             |
| NOTARY PUBLIC AUTHENTICATION                  | 0             | 0              |
| <b><u>PROPERTY RECORDS DIVISION</u></b>       |               |                |
| DEEDS RECORDED                                | 147           | 172            |
| DEEDS RECORDED WITH EXCISE TAX AFFIXED        | 90            | 84             |
| DEEDS OF TRUST RECORDED                       | 61            | 81             |
| MISC. DOCUMENT TYPES RECORDED                 | 116           | 90             |
| BUSINESS RECORDS RECORDED                     | 5             | 4              |
| UCC RECORDINGS                                | 5             | 12             |
| SATISFACTIONS (CANCELLATIONS)                 | 64            | 68             |
| MAPS/PLATS RECORDED                           | 26            | 37             |



## Duplin Soil & Water Monthly Report

### Monies 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          |
| SiRap Funding                        | \$        | 1,656,157.00        |
| EWP Watershed Rehabilitation Funding | \$        | 30,000.00           |
| <b>TOTAL</b>                         | <b>\$</b> | <b>4,425,881.50</b> |

**December-22**

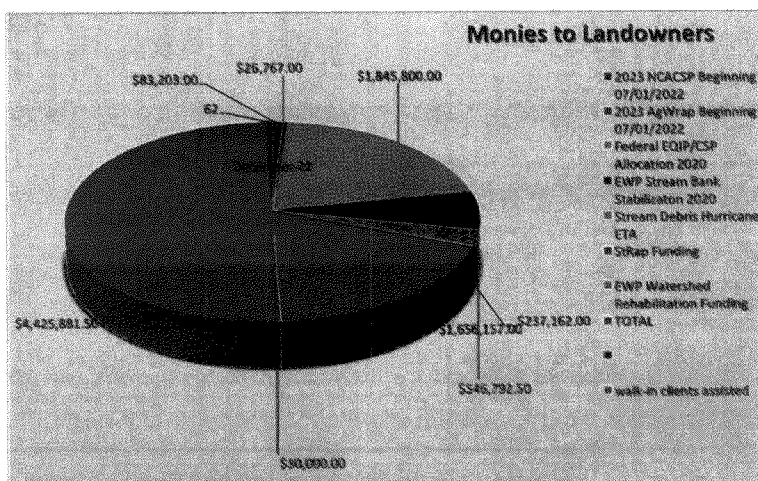
|                                   |     |
|-----------------------------------|-----|
| BMAP Monies collected             |     |
| BMAP Monies billed                |     |
| Beaver Dams Destroyed             | 15  |
| New NCACSP/NCagwrap Apps/Disaster | 6   |
| tile/subsurface drain (feet)      | 230 |
| acreage operations assisted (WUP) | 278 |
| telephone assistance              | 46  |
| walk-in clients assisted          | 62  |
| Acres of Maps for clients         | 374 |
| Creek miles inspected             | 5   |

*Angie A. Owens*

signature

Saturday, December 31, 2022

### Monies to Landowners



### MILEAGE REPORT

|            |                   |         |
|------------|-------------------|---------|
| 2007 Chevy | 1GCEK19C97Z625098 | 134,480 |
|------------|-------------------|---------|

DUPLIN COUNTY SOLID WASTE  
MONTHLY CATEGORY TOTALS

| DEC '22        | Site 1  | Site 2 | Site 3 | Site 4 | Site 5 | Site 6 | Site 7         | Site 8 | Site 9   | Site 10 | Site 11 | Site 12 | Site 13 | Site 14 | Site 15 | Totals |
|----------------|---------|--------|--------|--------|--------|--------|----------------|--------|----------|---------|---------|---------|---------|---------|---------|--------|
| Electronics    |         |        |        |        |        |        |                |        |          |         |         | 0.55    | 0.98    |         |         | 1.53   |
| Site Garbage   | 30.87   | 25.95  | 49.12  | 57.21  | 31.69  | 53.58  | 39.24          | 43.68  | 25.41    | 30.99   | 22.69   | 33.49   | 65.59   | 9.53    | 37.75   | 556.79 |
| Site Bulky     | 5.01    | 4.44   | 15.95  | 27.44  | 7.86   | 18.37  | 10.32          | 11.40  | 4.74     | 14.33   | 16.58   | 44.24   | 12.35   | 1.55    | 26.24   | 220.82 |
| Mixed Paper    | 0.40    | 0.77   | 2.01   | 0.76   | 1.23   | 1.28   | 0.36           | 1.50   | 0.35     | 0.95    | 1.07    | 0.53    | 1.31    | 0.32    | 0.77    | 13.61  |
| Glass          |         |        |        | 3.31   | 3.94   |        |                |        |          |         | 2.93    | 2.49    |         |         |         | 12.67  |
| Cardboard      | 0.76    | 0.69   | 1.27   | 0.94   | 1.39   | 2.11   | 0.74           | 1.94   | 0.23     | 0.63    | 1.20    | 0.59    | 1.48    | 0.42    | 0.75    | 15.14  |
| Plastics       |         | 0.19   | 0.25   | 0.31   | 0.25   | 0.51   | 0.37           | 0.29   |          |         | 0.33    | 0.30    | 0.66    |         | 0.25    | 3.71   |
|                |         |        |        |        |        | 0.36   |                |        | 0.33     |         | 0.46    |         |         |         |         | 1.15   |
|                | 1.21    |        | 0.86   | 1.77   | 2.67   | 2.98   | 2.97           | 1.59   |          | 2.33    | 1.27    | 2.33    | 3.38    | 1.03    | 3.52    | 27.91  |
| Totals         | 38.25   | 32.04  | 69.46  | 91.74  | 49.03  | 79.19  | 54.00          | 60.40  | 31.06    | 49.23   | 46.53   | 84.52   | 85.75   | 12.85   | 69.28   | 853.33 |
| Private Sector |         |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| Electronics    | 0.40    |        |        |        |        |        | Citations:     |        | \$650.00 |         |         |         |         |         |         |        |
| Yard Waste     | 91.03   |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| Concrete       | 80.52   |        |        |        |        |        | Duplin Commons |        |          |         |         |         |         |         |         |        |
| Construction   | 493.68  |        |        |        |        |        | Paper          |        |          |         |         |         |         |         |         |        |
| Roadside       | 2.89    |        |        |        |        |        | Cardboard      |        |          |         |         |         |         |         |         |        |
| Tires          | 52.29   |        |        |        |        |        | Plastics       |        |          |         |         |         |         |         |         |        |
| Garbage        | 1600.90 |        |        |        |        |        | No Chg MSW     |        | 7.20     |         |         |         |         |         |         |        |
| Mixed Paper    |         |        |        |        |        |        | TOTAL          |        | 7.20     |         |         |         |         |         |         |        |
| Glass          | 0.74    |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| Cardboard      | 0.94    |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| Plastic        |         |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| Cans           |         |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| Metal          | 4.28    |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| No Chg MSW     | 4.73    |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| Mixed Loads    | 77.88   |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
|                |         |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |
| TOTAL          | 2410.28 |        |        |        |        |        |                |        |          |         |         |         |         |         |         |        |

DUPLIN COUNTY SOLID WASTE  
YEAR END CATEGORY TOTALS  
2022-2023

| CATEGORY | DESCRIPTION       | JULY '22 | AUG '22 | SEPT '22 | OCT '22 | NOV '22 | DEC '22 | JAN '23 | FEB '23 | MAR '23 | APR '23 | MAY '23 | JUN '23 | TOTALS   |
|----------|-------------------|----------|---------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|
| **       | GARBAGE           | 3193.38  | 3499.39 | 2993.90  | 3249.68 | 3093.87 | 2964.89 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 18995.11 |
| 6        | SCRAP METAL       | 49.06    | 54.01   | 41.25    | 45.35   | 40.19   | 32.19   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 262.05   |
| 19       | YARD WASTE        | 70.28    | 92.96   | 109.73   | 124.34  | 71.15   | 91.03   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 559.49   |
| 20       | BRICKS, ETC.      | 46.36    | 57.04   | 32.72    | 35.49   | 57.57   | 80.52   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 309.70   |
| 34       | MIXED RECYCLABLES | 0.00     | 0.00    | 0.00     | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00     |
| 36       | TIRES             | 62.83    | 83.16   | 75.60    | 62.72   | 76.31   | 52.29   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 412.91   |
| 40       | MIXED PAPER       | 11.14    | 13.76   | 12.74    | 10.04   | 11.87   | 13.61   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 73.16    |
| 42       | GLASS             | 11.60    | 16.90   | 9.81     | 13.84   | 10.53   | 13.41   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 76.09    |
| 44       | CARDBOARD         | 11.60    | 9.41    | 11.24    | 12.05   | 10.99   | 16.08   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 71.37    |
| 47       | PLASTIC           | 3.99     | 4.60    | 4.24     | 3.95    | 3.86    | 3.71    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 24.35    |
| 48       | CANS              | 2.78     | 0.37    | 2.40     | 3.40    | 1.41    | 1.15    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 11.51    |
| 109      | ELECTRONICS       | 0.41     | 1.36    | 1.23     | 1.13    | 1.47    | 1.93    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 7.53     |
| ***      | STORM GARBAGE     | 0.00     | 0.00    | 0.00     | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00     |
| 20       | BLOCKS            | 0.00     | 0.00    | 0.00     | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00     |
| 19/124   | YARD WASTE        | 0.00     | 0.00    | 0.00     | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00     |
| TOTALS   |                   | 3463.43  | 3832.96 | 3294.86  | 3561.99 | 3379.22 | 3270.81 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 20803.27 |
|          |                   |          |         |          |         |         |         |         |         |         |         |         |         |          |
|          |                   |          |         |          |         |         |         |         |         |         |         |         |         |          |
|          | TOTAL MSW         | 3193.38  | 3499.39 | 2993.90  | 3249.68 | 3093.87 | 2964.89 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 18995.11 |
|          |                   |          |         |          |         |         |         |         |         |         |         |         |         |          |

\*\* GARBAGE Includes - Garbage, Site Garbage, Site Bulky, C&D, Roadside, No Chg MSW, Shingles, Banned Materials

\*\*\* STORM GARGAGE Includes - Garbage, C&D, Shingles, Materials From

Duplin County Water  
Monthly Report

|                      | 22-Jul       | 22-Aug       | 22-Sep       | 22-Oct       | 22-Nov       | 22-Dec       |
|----------------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Billed Customers     | 7835         | 7819         | 7871         | 7851         | 7862         | 7928         |
| Gallons Water Sold   | 52,951,000   | 53,840,000   | 55,699,000   | 52,024,000   | 48,539,000   | 44,389,000   |
| Monthly Billed       | \$321,540.58 | \$320,652.47 | \$326,277.28 | \$315,299.86 | \$304,048.75 | \$292,865.48 |
| Bank Draft Payments  | \$37,903.89  | \$37,801.14  | \$36,616.81  | \$37,219.35  | \$36,015.35  | \$35,400.32  |
| Credit Card Payments | \$110,248.39 | \$103,918.69 | \$116,820.47 | \$107,048.09 | \$102,796.53 | \$103,978.09 |
| New Customers        | 46           | 52           | 57           | 70           | 54           | 29           |
| Discontinued         | 35           | 42           | 61           | 94           | 43           | 30           |
| Repairs              | 5            | 9            | 7            | 6            | 6            | 4            |
| Flushes              | 20           | 26           | 18           | 17           | 19           | 8            |
| Locates              | 716          | 808          | 856          | 946          | 762          | 461          |
| Reinstates           | 163          | 146          | 192          | 12           | 118          | 2            |
| New Taps             | 18           | 25           | 17           | 11           | 14           | 9            |