



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, February 20th, 2023

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, January 21, 2023 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

Also Present: Davis H. Brinson, County Manager/Clerk to the Board; Jaime Carr, Assistant Register of Deeds/Deputy Clerk to the Board; Tracy Chestnutt, Finance Officer; and Jonathan Eure, County Attorney Proxy.

Call to Order

The meeting was called to order by Chairman Dexter B. Edwards.

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

Approval of the Minutes – Governing Body

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously to approve minutes of the Regular Meeting of the Board of County Commissioners held on February 6th, 2023.

REGULAR MEETING AGENDA **CONSENT AGENDA**

Motion was made by Commissioner Branch, seconded by Commissioner Edwards, carried unanimously to approve the Budget Amendment Journal Entry Report; Tax & Solid Waste Releases #20034-20112; Appointment of Betty Smith to the Town of Warsaw's Planning Board to fill the unexpired term of the late George Wilson; Acceptance of ARPA Grant Funds in the amount of \$61,954.28 on behalf of the Cowan Museum of History and Science; approval of the Non-State Entity Award Agreement with the NC Dept. of Natural and Cultural Resources and authorizing the County Manager to sign the agreement on behalf of the County via DocuSign; Approval of Service Contract between Duplin County and Insight Planning & Development, LLC for the development of a unified development ordinance (approved by Board of 05 Dec. 2022), and approval of the budget amendment for regarding grant funds from the Duke Endowment in the amount of \$51,515.84 accepted on behalf of the Duplin County Health Department.

ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Entry Report

AGENDA**Public Comments**

Sharon Oleson of Chinquapin appeared before the Board during public comments to express concern on behalf of the community regarding the need for a dedicated helicopter landing pad in their community.

End Public Comments

Mr. Davis H. Brinson, County Manager/Clerk to the Board, appeared before the Board to request that a public hearing be scheduled on March 20, 2023 to receive public comments regarding a request from Victoria Brinson to name lane in the 200 Block Henry Middleton Road, Warsaw, N.C.; in the Warsaw Township: Monroe Moore Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to schedule a public hearing on March 20, 2023 to receive public comments regarding a request from Victoria Brinson to name lane in the 200 Block Henry Middleton Road, Warsaw, N.C.; in the Warsaw Township: Monroe Moore Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Kris Ward, Director of Business Development with FOCUS Broadband, appeared before the Board to request permission to place an OLT (optical line termination) internet switch on County owned property at the Old Chinquapin Elementary School site (Tax Parcel No. 08-E015). FOCUS Broadband was recently awarded a grant through the North Carolina Department of Information Technology (NC-DIT) GREAT (Growing Rural Economies with Access to Technology) Grant Program totaling \$4 million dollars to provide a 100% fiber optic network with speeds of up to 1 Gigabit per second to more than 900 residents and businesses located in rural communities in and/or near the Chinquapin Community, Cypress Creek Community and the Beulaville area. Duplin County appropriated \$150,000 of its ARPA (American Rescue Plan Act) funds as a match for this project and FOCUS Broadband will contribute \$535,000 in matching funds to complete the project. FOCUS Broadband's engineers are finalizing design for the 2022 GREAT Grant project that they hope will be released for funding this spring by the NC-DIT. The proposed project will need an OLT switch in the Chinquapin area. The engineers have identified a site on County-owned property at the former Chinquapin Elementary School site where the OLT can be located. The OLT is a fiber optic switch that is the central hub of the fiber network. All the main fiber lines originate at the OLT and then go out to serve homes and businesses within a 20-25-mile circumference. All fiber optic cables will be underground. Once the OLT site is designated, they can complete their final design of the project to submit to the State for approval and funding commencement. FOCUS Broadband was granted permission from the Board of Commissioners in January 2022 to place an OLT on the Campus of Duplin Commons to facilitate an earlier GREAT Grant received to serve areas around the Kenansville and Magnolia areas. Minimum site required is 60' x 60' to allow for perimeter fencing and placement of a gate to allow a pick-up truck and fiber trailer to enter the site to splice the fiber. No FOCUS Broadband equipment, or vehicles, will be stored at the OLT site. FOCUS Broadband will maintain the site landscaping and pay for all due diligence for the legal work should the County Commissioners approve working with FOCUS Broadband at this site. Commissioner Dowe then made a motion which was seconded by Commissioner Garner, to allow FOCUS Broadband to place an OLT fiber switch on County owned property in the Chinquapin Community, commonly known as the Old Chinquapin School site, to facilitate the expansion of broadband internet service in the area. The floor was opened up to discussion. Commissioner Branch asked if there had been any conversations with anyone in the area regarding the placement of the OLT switch. Mr. Ward advised that no discussions had taken place with anyone in the area and that the site had been chosen by FOCUS Broadband's engineers based on location and footage. Commissioner J. Edwards told Mr.

Ward that he supports FOCUS Broadband and their efforts to bring internet service to the area and alluded to the fact that he actually represents the area along with Commissioner Dowe but felt that due to the need for a helipad that was made earlier during public comments, there may need to be more communication and discussion "to make it work." Mr. Ward offered to have FOCUS Broadband employees go out and stake the area where the OLT switch would be located to give everyone a better sense of the footprint of the area required for the switch and to help visualize where it would actually be located. Commissioner J. Edwards then stated that he was "good with that" and that he wasn't asking Mr. Ward to come back and present again as long as he was going to stake the site. Commissioner Branch asked the County Manager/Clerk to the Board regarding Mrs. Olsen's request for a helipad if there would be any limitations on the County and if the County could participate in it. Mr. Brinson advised that the request was to put the helipad on County property so that would be a decision the Board would have to make and also there would be the issue of how much it would cost and who would bare that cost. Chairman Edwards advised that he did not see where it would interfere with any future proposed helipad that may be constructed on the property. Commissioner Garner stated that he thought everyone was in agreement that we need it (OLT switch) and asked that prior to placing the switch County Manager Brinson, the Fire Marshal, EMS Director and Vidant Duplin (ECU Duplin Hospital) tell us that it is okay. Mr. Brinson asked if the Board would grant him permission to work with FOCUS Broadband staff as well as the County Emergency Management/Fire Marshal and EMS staff to assure that the site of the OLT switch would not interfere with any proposed helipad. The Chairman called the question. Mr. Brinson then asked if language could be added to the motion that would authorize the Chairman to execute the necessary deed of easement associated with same upon review and approval by the County Attorney. Mr. Dowe agreed to amend the motion.

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously to allow FOCUS Broadband to place an OLT fiber switch on County owned property in the Chinquapin Community, commonly known as the Old Chinquapin School site, to facilitate the expansion of broadband internet service in the area and to authorize the Chairman to execute the necessary deed of easement associated with same upon review and approval by the County Attorney.

Tracey Simmons-Kornegay, Health Director, appeared before the board to present the Consolidated Agreement made between the North Carolina Department of Health and Human Services, Division of Child and Family Well-Being (hereinafter referred to as "DCFW") and Division of Public Health (hereinafter referred to as "DPH"), (herein DCFW and DPH collectively referred to as "NCDHHS"), and the Duplin County Health Department (hereinafter referred to as "LHD") (herein NCDCFW, NCDPH, and LHD may individually be referred to as a "party" and collectively as the "parties") for the purposes of maintaining and promoting the advancement of public health in North Carolina. This Consolidated Agreement shall cover a period from June 1, 2023 to May 31, 2024 and shall remain in force until the next Fiscal Year Consolidated Agreement is signed except as provided for in Section X Provision of Termination. Now, therefore, NCDHHS and LHD agree that the provisions and clauses herein set forth shall be incorporated in and constitute the terms and conditions applicable for activities involving State funding. (State funding or funds means State, federal, and/or special funding or funds throughout this Consolidated Agreement and any Agreement Addenda.)

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously to approve and enter into the FY2024 Consolidated Agreement between North Carolina Department of Health and Human Services, Division of Child and family Well-Being and Division of Public Health, and the Duplin County Health Department and to authorize the Chairman to sign same.

Tracey Simmons-Kornegay, Health Director, appeared before the board to present the Delta Dental Foundation Grant. The Delta Dental Foundation (DDF) is a nonprofit, charitable organization established in 1980 by Delta Dental of Michigan, one of the largest administrators of dental benefits plans in the U.S. Each year, the DDF provides financial support to various community organizations and programs which promote/provide oral health care for children through its Smiles for Kids grants program. The DCHD Dental Elementary Education Initiative aims to provide education, screenings, and financial assistance to Duplin County preschool

through middle school-age children. The funding will provide dental screenings to children through the Duplin County School System as well as purchase the necessary supplies to move forward with providing dental education and outreach.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to accept the Delta Dental Foundation Smiles for Kids Grant in the amount of \$5,000 on behalf of the Duplin County Health Department and to approve the associated budget amendment.

Tracey Simmons-Kornegay, Health Director, appeared before the board to present this Agreement Addendum Revision #3 which provides additional funding to local health departments as North Carolina received Ukrainian Supplemental Funds to enhance screening and treatment for active tuberculosis disease (TB) and latent TB infection (LTBI). The additional funding is \$2,035.00 for a total state allocation of \$58,563.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to accept additional TB Control – AA 551 Revision #3 Funding in the amount of \$2,035 on behalf of the Duplin County Health Department and to approve the associated budget amendment.

Tracey Simmons-Kornegay, Health Director, appeared before the board to present an Agreement Addendum Revision #2 which provides additional funds to the Local Health Department as its average monthly participation has risen above 103% of the base caseload assignment for the period of January 1 through May 31, 2023, as defined in the original Agreement Addendum Attachment A. This funding increase will enhance the LHD's ability to continue with the objective of the Special Supplemental Nutrition Program for WIC which is to provide supplemental nutritious foods, nutrition education, and referrals to health care for low-income persons during critical periods of growth and development.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously to accept the Additional Supplemental Nutrition Program for WIC Funding – AA 403 Revision #2 in the amount of \$23,489 on behalf of the Duplin County Health Department and to approve the associated budget amendment.

Scotty Summerlin, Economic Development Director, appeared before the Board to request that a public hearing be scheduled on March 6, 2023 to receive public comments on a request by the Economic Development Commission to enter into a Performance Agreement for Project Freeze. Project Freeze involves an existing industry in Duplin County that is a grower and packer of fresh and frozen produce. To continue to meet the increased demand of fresh and frozen produce, Project Freeze plans to expand their industry in Duplin County. This project qualifies for a Building Reuse Grant from NC Commerce. Project Freeze anticipates the creation of 19 new jobs and a local investment of approximately \$2 million in Duplin County. The Building Reuse Grant program requires a 5% cash match directly from the County. County funds may not be derived from other State or federal grant funds. The proposed Performance Agreement would authorize payment of the 5% cash match as required by the Building Reuse Grant Program. \$133,000 is being offered by NC Commerce. Duplin County's portion of the grant is \$6,650.00 (5% of grant amount). Subsequent approval of Performance Agreement and subject Resolution will be forthcoming.

Proposed State Program:
Building Reuse: \$133,000.00
Other: \$0.00
Total: \$133,000.00

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to schedule a public hearing pursuant to NCGS § 158-7.1(C) on March 6, 2023 to receive citizen comments on a request by the Duplin County Economic Development Commission to enter into a Performance Agreement with Project Freeze.

Laura Jones, County Librarian, appeared before the Board to request to fund a Summer Intern position for the Summer Reading Program. Dylan Sessoms was a previous intern with

the library and the County Librarian feels that it would be beneficial to hire him again for the 2023 Summer Reading Program. He worked with the library in 2021 and was an exceptional addition to the program. Because there is lapsed salary in the library's budget due to the resignation of the Library Assistant II (LA II), there is money available to cover a portion of this position. A Library Assistant I (Circulation Desk staff) position was vacated when the LA II position was filled from within (promotion). The LA I position was open for one (1) month at a rate of \$13.39/hr. (bi-lingual). The Summer Intern would be paid at a rate of \$13.13/hr. for 29 hours/wk.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to approve for the Duplin County Library to employ a Summer Intern for 13 weeks – mid-May thru mid-August 2023.

Laura Jones, County Librarian, appeared before the Board to request the Duplin County Library become permanently fine free. The library started a fine-free campaign through the summer to encourage patrons to come back to the library without fear of late fines. The response has been overwhelmingly positive. Library patrons feel a genuine uncomfortable pressure when they return books late for fear of facing a fine. Families with small children avoid the library altogether as they cannot afford overdue fines. We would like to make the fine-free status a permanent condition of our libraries to encourage family literacy from a young age.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to approve the request from the County Librarian that the Duplin County Library System be "Fine Free" permanently.

Davis Brinson, County Manager/ Clerk to the Board, appeared before the Board to present a Resolution recognizing the Community of "Safe". Duplin County native, Ms. Suzanne Colwell has requested that the NC Department of Transportation (NCDOT) replace the community name designation sign which was located in the unincorporated community of "Safe." The "Safe" community is located in the Rockfish Township approx. 3 miles west of Wallace centered around the intersection of NC 41 Hwy.; Butterball Road (SR 1170); and Kenan Loop Road (SR 1156). The sign that was previously located at the intersection has been destroyed or stolen. NCDOT now has a community name designation policy which sets for several requirements which must be met before they will place or replace a community name designation sign. One of the requirements is that "A resolution be submitted to the Division Engineer by the County Commissioners' office recognizing the community." Ms. Colwell has requested that the Board of Commissioners adopt such a resolution to aid her in her quest to have the aforementioned signage replaced. The County Manager/Clerk to the Board has drafted a resolution entitled "Resolution Recognizing the "Safe" Community," and respectfully requests that the Board adopt same.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously to adopt a Resolution Recognizing the "Safe" Community and authorize the Chairman to sign same.

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

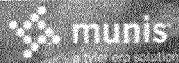
Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to adjourn until Monday, March 6th, 2023 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.



Davis H. Brinson
Clerk to the Board

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Duplin County, NC



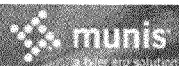
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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
1	4370	43520					T	REPAIRS & MAINTENANCE EQUIPME		2,000.00		
2	4370	43510					T	REPAIRS BUILDING AND GROUNDS	2,000.00			
3	7100	40183					T	HOSPITAL INSURANCE		2,359.34		
4	7130	43510					T	REPAIRS BUILDING AND GROUNDS		218.48		
5	7131	43503					T	SEWER REPAIRS		278.76		
6	7132	43300					T	UTILITIES		360.29		
7	7133	43300					T	UTILITIES		543.24		
8	7134	43911					T	ADVERTISING		302.83		
9	7135	43510					T	REPAIRS BUILDING AND GROUNDS		859.02		
10	7136	43504					T	SEWER REPAIRS & MAINTENANCE		1,374.74		
11	7100	41860					T	WORKERS COMPENSATION	538.13			
12	7100	44500					T	INSURANCE AND BONDS	1,821.21			
13	7130	44500					T	INSURANCE AND BONDS	218.48			
14	7131	44500					T	INSURANCE AND BONDS	278.76			
15	7132	44500					T	INSURANCE AND BONDS	360.29			
16	7133	44500					T	INSURANCE AND BONDS	543.24			
17	7134	42950					T	CHEMICALS	287.15			
18	7134	44500					T	INSURANCE AND BONDS	15.68			
19	7135	42950					T	CHEMICALS	74.24			
20	7135	44500					T	INSURANCE AND BONDS	784.78			
21	7136	42950					T	CHEMICALS	861.45			

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JOURNAL INQUIRY

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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
22	7136	44500					T				513.29	
								INSURANCE AND BONDS				
JOURNAL TOTAL										0.00	0.00	
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ACCOUNT DESCRIPTION												
1	4130	43110					T					800.00
2	4130	43520					T					405.47
3	4260	44500					T			EQUIPME		2,060.29
4	4160	42980					T					1,917.20
5	4130	44500					T				1,205.47	
6	4260	41860					T				2,060.29	
7	4160	42200					T				200.00	
8	4160	43940					T				1,717.20	
9	4920	43910					T					200.00
10	4920	44910					T				200.00	
11	4952	42600					T					2,500.00
12	4952	42381					T					35.00
13	4952	43110					T					3,000.00
14	4952	40121					T				5,150.00	
15	4952	40183					T				385.00	
								HOSPITAL INSURANCE				

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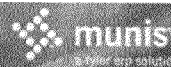
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ACCOUNT DESCRIPTION												
16	5111	41990					T				100.00	
17	5123	45100					T				333.00	
18	5176	43210					T				500.00	
19	5181	41990					T				6,500.00	
20	5111	43510					T		100.00			
21	5123	42980					T		333.00			
22	5176	42990					T		500.00			
23	5181	40121					T		6,000.00			
24	5181	40181					T		500.00			
							** JOURNAL TOTAL		0.00		0.00	
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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	5176	43210					T				2,357.95	
2	5176	43110					T		1,860.00			
3	5176	43250					T		497.95			
							** JOURNAL TOTAL		0.00		0.00	
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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												

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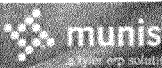


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ACCOUNT DESCRIPTION												
1	4520	42500					T				8,257.00	
2	4520	41860					T		697.00			
3	4520	43540					T		7,560.00			
							SOFTWARE MAINTENANCE					
** JOURNAL TOTAL									0.00		0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	5110	43110					T				3,000.00	
2	5113	42420					T		1,500.00			
3	5164	42420					T		1,000.00			
4	5167	42420					T		500.00			
5	5176	41990					T				9,596.37	
6	5176	42990					T		4,380.00			
7	5176	42980					T		5,216.37			
							PROGRAM SUPPLIES					
** JOURNAL TOTAL									0.00		0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	08	184	BUA	02/10/2023	02/10/2023	022023	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
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							REPAIRS BUILDING AND GROUNDS					

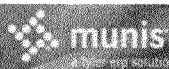
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JOURNAL INQUIRY

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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT OB	
ACCOUNT DESCRIPTION												
2	7402	41990					T	PROFESSIONAL SERVICES		1,060.00		
** 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
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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT OB	
ACCOUNT DESCRIPTION												
1	5113	40121					T	SALARIES				8,000.00
2	5113	42600					T	OFFICE SUPPLIES		5,000.00		
3	5113	42420					T	IN HOUSE LAB		1,200.00		
4	5113	42980					T	PROGRAM SUPPLIES		1,200.00		
5	5113	42013					T	LAB PROCESSING		600.00		
** JOURNAL TOTAL									0.00		0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
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LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT OB	
ACCOUNT DESCRIPTION												
1	6160	43031					T	EVENT EXPENSES				5,000.00
2	6160	42022					T	EVENTCONTRACT LABOR		5,000.00		
3	5111	43530					T	REPAIRS VEHICLES				783.35
4	5114	42980					T	PROGRAM SUPPLIES				760.00
5	5133	43520					T	REPAIRS & MAINTENANCE EQUIPME				760.00



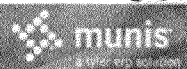
JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	08	233	BUA	02/13/2023	02/13/2023	022023	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
6	5163	42420					T					760.00	
7	5187	41990					T	IN HOUSE LAB				2,500.00	
8	5111	42980					T	PROFESSIONAL SERVICES					
9	5114	43911					T	PROGRAM SUPPLIES		783.35			
10	5133	43911					T	ADVERTISING		760.00			
11	5163	43911					T	ADVERTISING		760.00			
12	5187	42013					T	ADVERTISING		760.00			
							T	LAB PROCESSING		2,500.00			
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	08	262	BUA	02/13/2023	02/13/2023	022023	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5181	41990					T					9,750.00	
2	5181	40121					T	PROFESSIONAL SERVICES					
3	5181	40181					T	SALARIES		8,000.00			
4	5181	43250					T	SOCIAL SECURITY		250.00			
5	5181	43550					T	POSTAGE		500.00			
6	5181	43550					T	EMR EXPENSE & INCENTIVES		1,000.00			
7	5181	41990					T	PROFESSIONAL SERVICES				9,750.00	
8	5181	40121					T	SALARIES		8,000.00			
9	5181	40181					T	SOCIAL SECURITY		250.00			
9	5181	43250					T	POSTAGE		500.00			

2160

0680

Duplin County, NC

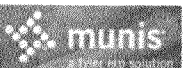


JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	08	262	BUA	02/13/2023	02/13/2023	022023	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
10	5181	43550					T			1,000.00		
11	5187	42013					T	EMR EXPENSE & INCENTIVES				2,500.00
12	5187	42420					T	LAB PROCESSING				
13	5155	40183					T	IN HOUSE LAB		2,500.00		
14	5156	40121					T	HOSPITAL INSURANCE				9,500.00
15	5157	40121					T	SALARIES		4,750.00		
16	4370	40183					T	SALARIES		4,750.00		
17	4370	43510					T	HOSPITAL INSURANCE				6,000.00
18	5176	41990					T	REPAIRS BUILDING AND GROUNDS		6,000.00		
19	5176	42980					T	PROFESSIONAL SERVICES				7,500.00
20	4324	41990					T	PROGRAM SUPPLIES		7,500.00		
21	4324	42600					T	PROFESSIONAL SERVICES				5,400.00
							T	OFFICE SUPPLIES		5,400.00		
** 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	08	270	BUA	02/14/2023	02/14/2023	022023	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5176	41990					T	PROFESSIONAL SERVICES					400.00
2	5176	43250					T	POSTAGE				400.00	
3	5155	40183					T	HOSPITAL INSURANCE					600.00
4	5110	40121					T	SALARIES					6,090.82

Duplin County, NC

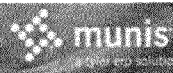


JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	08	270	BUA	02/14/2023	02/14/2023	022023	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
5	5165	42980					T	PROGRAM SUPPLIES				486.00	
6	5166	40183					T	HOSPITAL INSURANCE				10.00	
7	5155	41990					T	PROFESSIONAL SERVICES				600.00	
8	5156	41990					T	PROFESSIONAL SERVICES				600.00	
9	5165	41990					T	PROFESSIONAL SERVICES				5,490.82	
10	5165	43250					T	POSTAGE				486.00	
11	5166	40184					T	Life Insurance				10.00	
** 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	08	307	BUA	02/14/2023	02/14/2023	022023	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5112	40183					T					1,500.00
2	5112	42600					T	HOSPITAL INSURANCE				500.00
3	5112	42980					T	OFFICE SUPPLIES				5,000.00
4	5112	41990					T	PROGRAM SUPPLIES				
5	5112	43110					T	PROFESSIONAL SERVICES		6,500.00		
6	5601	43200					T	TRAVEL		500.00		
7	5607	43200					T	COMMUNICATIONS				224.80
8	5608	41990					T	COMMUNICATIONS				100.00
9	5601	43250					T	PROFESSIONAL SERVICES				300.00
							T	POSTAGE		224.80		

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	08	307	BUA	02/14/2023	02/14/2023	022023	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
10	5607	43155					T			100.00		
11	5608	42600					T			300.00		
** 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	08	318	BUA	02/15/2023	02/15/2023	022023	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
1	5110	40183					T				7,500.00	
2	5111	41990					T				300.00	
3	5124	42490					T				100.00	
4	5139	42500					T				100.00	
5	5151	42980					T				100.00	
6	5163	42410					T				100.00	
7	5167	42990					T				100.00	
8	5164	42980					T				500.00	
9	5173	42600					T				500.00	
10	5185	42600					T				300.00	
11	5129	40121					T			3,750.00		
12	5167	40121					T			3,750.00		
13	5111	42724					T			300.00		
14	5124	43530					T			100.00		
REPAIRS VEHICLES												

Report generated: 02/15/2023 13:51
User: chelsey.lanier
Program ID: gicjeinq

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	08	318	BUA	02/15/2023	02/15/2023	022023	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
15	5139	43250					T			100.00		
16	5151	42724					T			100.00		
17	5163	42600					T			100.00		
18	5167	42600					T			100.00		
19	5164	42600					T			500.00		
20	5173	43210					T			500.00		
21	5185	43110					T			300.00		
TRAVEL												
** JOURNAL TOTAL										0.00	0.00	
** GRAND TOTAL										0.00	0.00	

12 Journals printed

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

RE: ETJ Appointment to Warsaw Planning Board

Lea Turner <finance@townofwarsawnc.com>

Wed 2/8/2023 3:24 PM

To: Davis Brinson <dbrinson@duplincountync.com>

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

Davis,

I just realized my reply did not go out and was stuck in drafts.

The Town of Warsaw Board of Commissioners voted on January 9th, 2023 to nominate Betty Smith at 110 Revelle Rd for the ETJ position on the Warsaw Planning Board. Can you please let me know if you need any further information for your Board to approve this appointment?

Thank you

Lea Turner, CMC, NCCMC
Town Clerk/Finance Officer
Town of Warsaw
PO Box 464
Warsaw, NC 28398
(910) 293-7814 ext. 103 phone
(910) 293-7701 fax
finance@townofwarsawnc.com

From: Davis Brinson <dbrinson@duplincountync.com>
Sent: Tuesday, January 24, 2023 11:14 AM
To: Lea Turner <finance@townofwarsawnc.com>
Subject: Re: ETJ Appointment to Warsaw Planning Board

Good Morning Lea,

To the best of my knowledge there are no specifications and/or stipulations. However, I think as a best practice it would be best if the individuals appointed by the Board of Commissioners to represent the interest of those individuals living in the ETJ would reside in the ETJ.

Hope this helps.

DAVIS H. BRINSON
COUNTY MANAGER

Phone 910.296.2100

Mail PO Box 950 Kenansville, NC 28349

e-mail dbrinson@duplincountync.com

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From: Lea Turner <finance@townofwarsawnc.com>
Sent: Tuesday, January 24, 2023 11:06 AM
To: Davis Brinson <dbrinson@duplincountync.com>
Subject: ETJ Appointment to Warsaw Planning Board

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

Davis,

Do you know if there are any specifications to the two ETJ positions Warsaw has on their Planning Board? One of our ETJ appointments stated that it was the intent when two positions were originally appointed that both sides of Warsaw were represented. We currently have one position filled by Earl Rouse who lives on Dudley St. The vacancy we have was filled by Mr. George Wilson who lived on W College, but he has deceased. However, the Board has recommended another individual but they live on Revelle Rd. I was just wanting to see if you were aware of any stipulations before I make a request for your Board to consider this ETJ appointment.

Lea Turner, CMC, NCCMC
Town Clerk/Finance Officer
Town of Warsaw
PO Box 464
Warsaw, NC 28398
(910) 293-7814 ext. 103 phone
(910) 293-7701 fax
finance@townofwarsawnc.com

LL 2-13-23
TC 2-13-23

0683

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE FEBRUARY 20, 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
20034	ACOSTA, MEZA	12			2022	0002429	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	SWMH DOUBLE LISTED
20035	ACOSTA, MEZA	12			2021	0002429	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	SWMH DOUBLE LISTED
20036	ACOSTA, MEZA	12			2020	0002429	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	SWMH DOUBLE LISTED
20037	BEST, JIMMY RAY	03		F-01	2022	10004194	\$ 286.07	\$ 8.00		\$ 20.01	\$ 31.41	\$ 110.00	\$ 455.49	NEVER OWNED MOBILE HOME
20038	BEST, MICKEY GENE & WF LYNN	03		F-01	2022	0507825	\$ 16.09	\$ 0.45		\$ 1.13	\$ 1.77		\$ 19.44	GAVE BOATS AWAY 5 YEARS AGO
20039	BRADHAM, VANN JOSEPH	08		F-10	2022	0894535	\$ 74.17	\$ 2.08		\$ 7.26	\$ 8.35		\$ 91.86	SOLD 2011 MYT TRAILER IN 2019
20040	BRADHAM, VANN JOSEPH	08		F-10	2021	0894535	\$ 82.42	\$ 2.31		\$ 8.07	\$ 9.28		\$ 102.08	SOLD 2011 MYT TRAILER IN 2019
20041	BRADHAM, VANN JOSEPH	08		F-10	2020	0894535	\$ 82.42	\$ 2.31		\$ 8.07	\$ 9.28		\$ 102.08	SOLD 2011 MYT TRAILER IN 2019
20042	BRADHAM, VANN JOSEPH	08			2022	0894535						\$ 110.00	\$ 110.00	HOUSE VACANT SINCE 2016
20043	BRADHAM, VANN JOSEPH	08			2021	0894535						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE 2016
20044	BRADHAM, VANN JOSEPH	08			2020	0894535						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE 2016
20045	BRADHAM, VANN JOSEPH	08			2019	0894535						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE 2016
20046	BRADHAM, VANN JOSEPH	08			2021	0894532						\$ 270.00	\$ 270.00	SWMHS VACANT SINCE HURRICANE FLORENCE 2018
20047	BRADHAM, VANN JOSEPH	08			2020	0894532						\$ 450.00	\$ 450.00	SWMHS VACANT SINCE HURRICANE FLORENCE 2018
20048	BRADHAM, VANN JOSEPH	08			2021	0894535						\$ 180.00	\$ 180.00	SWMHS VACANT SINCE HURRICANE FLORENCE 2018
20049	BRADHAM, VANN JOSEPH	08			2020	0894535						\$ 180.00	\$ 180.00	SWMHS VACANT SINCE HURRICANE FLORENCE 2018
20050	BRADHAM, VANN JOSEPH	08		F-10	2022	0894535	\$ 100.10	\$ 2.80		\$ 9.80	\$ 11.27	\$ 220.00	\$ 343.97	SOLD ALL SWMHS IN 2021
20051	BRADHAM, VANN JOSEPH	08		F-10	2022	0894532	\$ 100.10	\$ 2.80		\$ 9.80	\$ 11.27	\$ 330.00	\$ 453.97	SOLD ALL SWMHS IN 2021
20052	BRADHAM, VANN JOSEPH	08			2022	0894531						\$ 110.00	\$ 110.00	HOUSE VACANT SINCE MAY 12, 2015
20053	BRADHAM, VANN JOSEPH	08			2021	0894531						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE MAY 12, 2015
20054	BRADHAM, VANN JOSEPH	08			2020	0894531						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE MAY 12, 2015
20055	BRADHAM, VANN JOSEPH	08			2019	0894531						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE MAY 12, 2015
20056	BRADHAM, VANN JOSEPH	08			2018	0894531						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE MAY 12, 2015
20057	BRADSHAW, JONATHAN DUANE	11	T-77		2022	0916215	\$ 8.37	\$ 0.23	\$ 8.78		\$ 1.74		\$ 19.12	SOLD 2017 MYT TRAILER
20058	BRADSHAW, JONATHAN DUANE	11	T-77		2021	0916215	\$ 9.30	\$ 0.26	\$ 9.75		\$ 1.93		\$ 21.24	SOLD 2017 MYT TRAILER
20059	BRADSHAW, JONATHAN DUANE	11			2020	0916215	\$ 9.30	\$ 0.26			\$ 0.96		\$ 10.52	SOLD 2017 MYT TRAILER
20060	BRADSHAW, JONATHAN DUANE	11			2019	0916215	\$ 9.30	\$ 0.26			\$ 0.96		\$ 10.52	SOLD 2017 MYT TRAILER
20061	BROWN, BRYAN SLADE	04		F-02	2022	10002650	\$ 162.10	\$ 4.54		\$ 14.74			\$ 181.38	SOLD BOAT IN 2021
20062	BROWN, BRYAN SLADE	04		F-02	2022	10002650	\$ 31.10	\$ 0.87		\$ 2.83	\$ 3.48		\$ 38.28	SOLD 2019 MYT TRAILER IN 2021
20063	CROSS, TIMOTHY E. & WIFE	06		F-04	2022	2085282	\$ 31.10	\$ 0.87		\$ 1.99	\$ 3.40		\$ 37.36	SOLD 1995 MYT TRAILER
20064	CRUZ-BENITEZ, ELVIN RUBERTO	09	T-79		2022	000001427	\$ 75.72	\$ 2.12	\$ 65.66		\$ 14.35		\$ 157.85	SOLD MYT TRAILER 2021
20065	ELDRIDGE, DAVID P. & WF MONICA	06		F-03	2022	2529267	\$ 14.30	\$ 0.40		\$ 1.10	\$ 1.58	\$ 110.00	\$ 127.38	SWMH SHOULD HAVE BEEN LISTED ON 06-10005820
20066	ELDRIDGE, DAVID P. & WF MONICA	06		F-03	2021	2529267	\$ 14.30	\$ 0.40		\$ 1.10	\$ 1.58	\$ 90.00	\$ 107.38	SWMH SHOULD HAVE BEEN LISTED ON 06-10005820
20067	FOLEY, ESTELLA U.	02		F-12	2023	2859508	\$ 955.96	\$ 26.74		\$ 86.91		\$ 110.00	\$ 1,179.61	HOUSE NOT COMPLETE 1-1-22-BILLED IN ERROR
20068	FUTRELL, RICHARD GLENN	11	T-71		2022	3050023	\$ 2.77	\$ 0.08	\$ 1.16		\$ 0.40		\$ 4.41	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20069	FUTRELL, RICHARD GLENN	11	T-71		2021	3050023	\$ 2.77	\$ 0.08	\$ 1.16		\$ 0.40		\$ 4.41	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20070	FUTRELL, RICHARD GLENN	11	T-71		2020	3050023	\$ 2.77	\$ 0.08	\$ 1.16		\$ 0.40		\$ 4.41	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20071	FUTRELL, RICHARD GLENN	11			2019	3050023	\$ 2.77	\$ 0.08			\$ 0.29		\$ 3.14	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20072	FUTRELL, RICHARD GLENN	11			2018	3050023	\$ 2.77				\$ 0.28		\$ 3.05	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20073	FUTRELL, RICHARD GLENN	11			2017	3050023	\$ 2.83				\$ 0.28		\$ 3.11	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20074	FUTRELL, RICHARD GLENN	11			2016	3050023	\$ 3.12				\$ 0.31		\$ 3.43	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20075	FUTRELL, RICHARD GLENN	11			2015	3050023	\$ 3.29				\$ 0.33		\$ 3.62	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20076	FUTRELL, RICHARD GLENN	11			2014	3050023	\$ 3.47				\$ 0.35		\$ 3.82	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20077	FUTRELL, RICHARD GLENN	11			2013	3050023	\$ 3.42				\$ 0.34		\$ 3.76	BOAT NOT IN BOAT BOOK-OWNER DIED IN 2013
20078	GOODSON, CONNIE M.	07			2021	3197580	\$ 20.50	\$ 0.57			\$ 2.11		\$ 23.18	SOLD 3 MYT TRAILERS & FORD THUNDERBIRD
20079	HARKER, ALICIA ANN	12			2022	3578731	\$ 228.44	\$ 6.39		\$ 1.50			\$ 234.83	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
20080	HERNANDEZ, DAGOBERTO ALCALA	05		F-06	2022	3790699	\$ 14.30	\$ 0.40		\$ 1.50	\$ 1.62	\$ 110.00	\$ 126.20	SWMH DOUBLE LISTED
20081	HERNANDEZ, DAGOBERTO ALCALA	05		F-06	2021	3790699	\$ 14.30	\$ 0.40		\$ 1.50	\$ 1.60	\$ 90.00	\$ 107.82	SWMH DOUBLE LISTED
20082	KNOWLES, BETHANY D.	03			2022	5020657					\$ 1.60		\$ 1.60	SHOULD HAVE RELEASED PENALTY WITH PRIOR RELEASE
20083	MILLER, BILLY RAY	07		F-04	2022	10003063	\$ 21.74	\$ 0.61		\$ 1.39	\$ 2.37	\$ 110.00	\$ 136.11	SWMH DOUBLE LISTED
20084	MOORE, JOSEPH LEE, LE	09		F-13	2022	6135531	\$ 14.30	\$ 0.40		\$ 1.40		\$ 110.00	\$ 126.10	NEVER OWNED MOBILE HOME
20085	MOORE, JOSEPH LEE, LE	09		F-13	2021	6135531	\$ 14.30	\$ 0.40		\$ 1.40		\$ 90.00	\$ 106.10	NEVER OWNED MOBILE HOME

LL 2-13-23
TC 2-13-23

0684

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE FEBRUARY 20, 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
20086	MOORE, JOSEPH LEE, LE	09		F-13	2020	6135531	\$ 14.30	\$ 0.40		\$ 1.40		\$ 90.00	\$ 106.10	NEVER OWNED MOBILE HOME
20087	MOORE, JOSEPH LEE, LE	09			2019	6135531	\$ 14.30	\$ 0.40				\$ 66.60	\$ 81.30	NEVER OWNED MOBILE HOME
20088	MOORE, JOSEPH LEE, LE	09			2018	6135531	\$ 14.30					\$ 66.60	\$ 80.90	NEVER OWNED MOBILE HOME
20089	SCOTTY OUTDOOR ADVERTISING	01			2022	7703185	\$ 97.62	\$ 2.73			\$ 10.04		\$ 110.39	BILLBOARDS SOLD SEPT. 2021
20090	SCOTTY OUTDOOR ADVERTISING	05			2022	00000988	\$ 51.92	\$ 1.45			\$ 5.34		\$ 58.71	BILLBOARDS SOLD SEPT. 2021
20091	SCOTTY OUTDOOR ADVERTISING	07			2022	00000996	\$ 501.95	\$ 14.04			\$ 51.60		\$ 567.59	BILLBOARDS SOLD SEPT. 2021
20092	SCOTTY OUTDOOR ADVERTISING	08			2022	000001001	\$ 153.42	\$ 4.29			\$ 15.77		\$ 173.48	BILLBOARDS SOLD SEPT. 2021
20093	SCOTTY OUTDOOR ADVERTISING	11			2022	000001026	\$ 37.93	\$ 1.06			\$ 3.90		\$ 42.89	BILLBOARDS SOLD SEPT. 2021
20094	SCOTTY OUTDOOR ADVERTISING	13			2022	000001038	\$ 254.95	\$ 7.13			\$ 26.21		\$ 288.29	BILLBOARDS SOLD SEPT. 2021
20095	SLOAN, CALVIN	09		F-18	2022	10003554	\$ 10.52	\$ 0.29		\$ 1.03	\$ 1.18		\$ 13.02	NO LONGER OWNS MOPEL
20096	SORRELL, KENDALL SHERRILL	07		F-14	2022	000001289	\$ 8.94	\$ 0.25		\$ 0.63	\$ 0.98		\$ 10.80	SOLD MYT TRAILER
20097	SORRELL, KENDALL SHERRILL	07		F-14	2021	000001289	\$ 9.93	\$ 0.28		\$ 0.69	\$ 1.09		\$ 11.99	SOLD MYT TRAILER
20098	WILLAFORD, MARIA LIZA	03		F-01	2023	9476205	\$ 28.60	\$ 0.80		\$ 2.00			\$ 31.40	BILLED INCORRECT ACRES FOR DEFERRED
20099	WILLAFORD, MARIA LIZA	03		F-01	2023	9476205	\$ 28.60	\$ 0.80		\$ 2.00			\$ 31.40	BILLED INCORRECT ACRES FOR DEFERRED
20100	WILLAFORD, MARIA LIZA	03		F-01	2023	9476205	\$ 28.60	\$ 0.80		\$ 2.00			\$ 31.40	BILLED INCORRECT ACRES FOR DEFERRED
20101	WILLAFORD, MARIA LIZA	03		F-01	2023	9476205	\$ 28.60	\$ 0.80		\$ 2.00			\$ 31.40	BILLED INCORRECT ACRES FOR DEFERRED
20102	WILLIAMSON, PAUL ENGLISH	13		F-21	2022	10003905	\$ 21.74	\$ 0.61		\$ 2.13	\$ 2.45	\$ 110.00	\$ 136.93	SWMH DOUBLE LISTED
20103	WILMOUTH, NATASHA NICOLE M.	07		F-04	2022	9774485	\$ 12.55	\$ 0.35		\$ 0.80	\$ 1.37		\$ 15.07	DID NOT OWN VEHICLE IN 2022
20104	WILSON, KEEL BRYON	08			2018	9792402	\$ 6.65				\$ 0.67		\$ 7.32	DIDNT RELEASE ENOUGH IN VALUE FOR PRIOR RELEASE
20105	SOUTHERN PRODUCE, LLC	02			2022	010000858	\$ 372.74	\$ 10.43					\$ 383.17	PROPERTY WAS SOLD TO TOWN OF FAIRSON IN 2019-TAX EXEMPT
20106	SOUTHERN PRODUCE, LLC	02			2021	010000858	\$ 372.74	\$ 10.43					\$ 383.17	PROPERTY WAS SOLD TO TOWN OF FAIRSON IN 2019-TAX EXEMPT
20107	SOUTHERN PRODUCE DIST.	02			2020	8138853	\$ 372.74	\$ 10.43					\$ 383.17	PROPERTY WAS SOLD TO TOWN OF FAIRSON IN 2019-TAX EXEMPT
20108	NOBLE, TIMOTHY B.	06		F-03	2022	6428180	\$ 407.41	\$ 11.40		\$ 31.34			\$ 450.15	HOG HOUSES TORN DOWN
20109	NOBLE, TIMOTHY B. & WF BRENDA	06		F-03	2021	6428180	\$ 203.70	\$ 5.70		\$ 15.67			\$ 225.07	LOST HOG CONTRACT-HOUSES NOT BEING USED
20110	NOBLE, TIMOTHY B. & WF BRENDA	06		F-03	2020	6428180	\$ 203.70	\$ 5.70		\$ 15.67			\$ 225.07	LOST HOG CONTRACT-HOUSES NOT BEING USED
20111	NOBLE, TIMOTHY B. & WF BRENDA	06		F-03	2019	6428180	\$ 203.70	\$ 5.70		\$ 15.67			\$ 225.07	LOST HOG CONTRACT-HOUSES NOT BEING USED
20112	BRADHAM, VANN JOSEPH	08			2018	0894535						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE 2016
GRAND TOTAL							\$ 5,925.13	\$ 164.66	\$ 87.67	\$ 273.03	\$ 248.70	\$ 3,833.20	\$ 10,532.39	
SUBMITTED BY: 										DATE APPROVED: 2-10-2023				
FINAL APPROVAL BY: 														



NON-STATE ENTITY AWARD AGREEMENT

This **AWARD AGREEMENT**, entered into on the undersigned date by and between the Department of Natural and Cultural Resources (the Agency) and the Cowan Museum of History and Science (Grantee) (Federal tax identification number 56-6000296), 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.

General Information

SECTION 1. General Information	1.1 Award Agreement Table of Contents. 1.2 Federal Award Identification Table of References. 1.3 Definitions. 1.4 General Terms and Conditions. 1.5 Authorization. 1.6 Administering Offices. 1.7 Conflict between State and Federal Appropriation. 1.8 Disbursement Schedule. 1.9 Amount and Purpose of State Award. 1.10 Period of Performance. 1.11 Nonreverting Appropriation. 1.12 Recipient, Subrecipient, or Beneficiary.
SECTION 2. Federal Requirements	2.1 Federal Award Terms and Conditions. 2.2 FFATA Required Executive Compensation Information. 2.3 FFATA Reporting on Grants and Contracts over \$50,000.
SECTION 3. State Requirements	3.1 State Administrative Code Requirements. 3.2 Disbursement Requests. 3.3 Financial Reporting. 3.4 Performance Reporting.
SECTION 4. Monitoring Plan	4.1 Monitoring Plan.
SECTION 5. Closeout	5.1 Closeout.
SECTION 6. Signatures	6 Signatures.
ADDENDA	Attachment A. Project Plan/Scope of Work/Description of Services. Attachment B. Line-Item Budget. Attachment C. Notice of Certain Reporting and Audit Requirements Attachment D. No Overdue Tax Debts Form

1.2. Federal Award Identification Table of References.

State Award Name: State Fiscal Recovery Funds

FEDERAL AWARD IDENTIFICATION (2 CFR 200.332a(1))	
Recipient Name	Cowan Museum of History and Science
Award Period of Performance Start and End Dates	To cover eligible costs incurred beginning March 3, 2021, and ending with costs incurred or obligated by December 31, 2024, expended by December 31, 2026.
Federal Award Terms and Conditions	https://home.treasury.gov/system/files/136/Financial-Assistance-Agreement-States-and-Territories.pdf
Amount of Federal Funds Obligated to This Project from this Award	\$123,908.56
Contact Information	Darrell D. Stover Head of NC Science Museums Grant Program NC Museum of Natural Sciences 11 West Jones Street Raleigh, NC 27601 919-707-9963 darrell.stover@naturalsciences.org
Project Contact Information and Representative for Notices	

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 \$123,906.56. Grants for the use of the Grantee shall be made in two payments, in the discretion of the Director of State Budget. 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 notification 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. Unexpended funds held by the Grantee shall revert to the Agency upon termination of this Award Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

of Non-discrimination in Federally Assisted Programs, 28 CFR part 42, provide for the collection of data and information from recipients (see 28 CFR 42.406).

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

1.4.20 Record Retention: The Grantee may be required to maintain records for at least five years after the completion of the last project across the entire set of SFRR projects funded by North Carolina's SFRR Award. There are differences in the record retention periods required by federal and state regulations. Under the federal Award Terms and Conditions for SFRR, 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 SFRR is a single federal award, it may be necessary to keep records of all project expenditures, including record-keeping by grantees, until the longest of the timelines finishes. Therefore, the Grantee should seek specific written authorization from the Agency for destruction of any records prior to five years after all funds have been expended or returned to Treasury.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (a) Implement adequate internal controls over disbursements.
- (b) Ensure sufficient account coding information to provide for tracking of grant funds through the Grantee's accounting system.

- (c) Assure adequate control of signature stampplates.
- (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 twenty-five thousand dollars (\$25,000) in state funds, including any interest earnings accruing from those funds, may be used for the annual salary of any individual employee of the Grantee.

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

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

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

State Budget and Management to establish the North Carolina Pandemic Recovery Office to perform the following:

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

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

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

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

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

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

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

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

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

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

Utilizing revenue replacement for government services, the Grantee has been selected in the 2021 Appropriations Act to receive and administer the following with a total allocation of up to \$123,908.56.

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.

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 information must be obtained and reported through the Agency to NCPRO to US Treasury, which may include:

- Subrecipient/beneficiary/vendor/contractor identifying and demographic information (e.g., legal name, whether registered in SAM.gov, DUNS/UE/TIN and location)
- Award number (e.g., Award number, Contract number, Loan number)
- Award date, type, amount, and description
- Award payment method (two payment(s))
- Primary place of performance
- Related project identification number(s) (created by the recipient)
- Related project name(s)
- Period of performance start and end date

See latest guidance from US Treasury: <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state->

and local fiscal recovery funds/recipient compliance and reporting responsibilities)

**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 (6) 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 NCPRO will evaluate the 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 interim and final 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 interim 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, interim and final 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

SECTION 5.
Closeout

removed once a subsequent Grantee risk assessment shows a substantial reduction of risk.

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. § 59B-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 Authorized Representative: [Signature] Date 2.20.2023

By Authorized Representative: _____ Date _____

By Authorized Representative: _____ Date _____

FOR DNCR

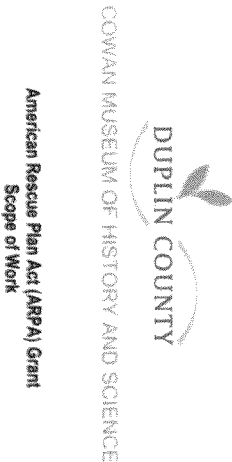
ADDENDA

By Authorized Representative: _____ Date _____

Jeff Michael, Deputy Secretary

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

Attachment A
Project Plan/Scope of Work/Description of Services



GOAL 1

The Cowan Museum of History and Science (CMHS) staff will work to offer services to a more diverse audience, including programs and other forms of outreach, in order to help cultivate a positive, reciprocal relationship between the community and CMHS. To reach this goal our staff will take action in the following ways:

1. Increase our educational outreach programs to Duplin County's youth.
 - Provide monthly STEM programs for English as a Second Language (ESL) classes at James Kenan High School in Warsaw, NC. CMHS's Museum STEM Educator and the high school ESL teacher will work with three different classes of students to help them learn more about science topics and science language.
 - Expand services to high-need public schools, childcare centers, after-school programs, youth organizations, as well as other museums and organizations.
 2. Offer botanical garden, STEM, and/or history programs to seniors through Duplin County's Senior Resource Services department, and visit local nursing homes to help add to the quality of life.
- Funds from the two installments of the ARPA grant will be used over the next two fiscal years to help achieve these goals by assisting with costs related to such things as travel for outreach programs, program supplies and equipment, printing and advertising, and staff salaries and benefits for the Museum STEM Educator, a Museum Assistant, and/or a paid intern.

GOAL 2

CMHS staff will continue to work towards more inclusion and recognition of Duplin County's diverse communities by taking the following steps:

1. Democratize the museum's interpretation of history and improve inclusion and community participation through the following:
 - Collect oral histories from people of different backgrounds in Duplin County and weave their stories and perspectives into our tour dialogue, exhibit text, programs, and other services.
 - Partner with James Sprunt Community College in Kenansville, NC, by exhibiting at their campus *Picturing Women Inventors* during Women's History Month in March 2023. The exhibit, by the Smithsonian Institution Traveling Exhibition Service (SITES), consists of eight posters that explore the inventions of 19 highly accomplished American women.
 - Develop an on-site exhibit about fossils that will have both English and Spanish exhibit text.
 - Do a second printing of CMHS' *Nature Cycles Series*, two STEM-themed books for children written by museum staff in both English and Spanish, and distribute them to Duplin and Sampson County Schools.
 2. Support diverse cognitive engagement in our programs and exhibits by using visual, auditory, tactile, and participatory methods, including a video exhibit of the upstairs gallery which is only accessible by a narrow staircase, and touch boxes that contain a variety of materials featured in our exhibits, e.g., cotton, flax, leaves, and fabrics.
- Funds from the two installments of the ARPA grant will be used over the next two fiscal years to help achieve these goals by assisting with

costs related to printing and advertising; purchasing program supplies and exhibit equipment; and hiring a moving company to transport artifacts that will be exhibited and artifacts to be stored in order to make space for new exhibits.

GOAL 3

The third goal to reach with the awarded grant funds is to make CMHS' buildings and grounds more accessible to the public through such things as repair and maintenance of facilities and other services so that all people, including those with disabilities, can independently use them. Specifically, we plan to:

- 1. Complete the restoration of the tobacco barn on the grounds, which was built in 1925. The structure's base is unstable, deteriorated, and is unsafe for the public to access. With grant funds from the FY2022 NC Science Museums Grant Program, CMHS was able to complete Phase 1 of the project. The ARPA funds, in addition to other grant money, will allow for the barn's complete restoration by the end of 2023.
- 2. Hire landscape professionals to help solve the erosion problem in CMHS' botanical garden, which has contributed to an uneven pathway that has become difficult for wheelchair access.
- 3. Make repairs and additions to the museum's log schoolhouse which is used for tours, programs, and events. The scope of work will include the following:
 - Repair the chinking to close the gaps to the outside.
 - Replace the deteriorated roof.
 - Upgrade the lighting equipment.
 - Install a new HVAC unit to comfortably accommodate visitors during the summer and winter months.

Funds from the two installments of the ARPA grant will be used over the next two fiscal years to help reach these goals by assisting with costs related to such things as professional services, labor, and equipment; materials; and rental for a storage space to protect artifacts during repair work.

Attachment B
Line-Item Budget



COWAN MUSEUM OF HISTORY AND SCIENCE

American Rescue Plan Act (ARPA) Grant
Proposed Budget

Line Item Number	Description	Amount
6145-41990	Professional Services	\$5,000.00
6145-42600	Office Supplies	\$2,000.00
6145-42980	Program Supplies	\$3,000.00
6145-43110	Travel, Training, and Meals	\$2,000.00
6145-43510	Repairs, Buildings and Grounds	\$45,000.00
6145-43910	Advertising	\$954.28
6145-43912	Printing	\$3,000.00
6145-44300	Rent	\$1,000.00

First Installment Total: \$61,954.28

Installment Two

Line Item Number	Description	Amount
6145-40121	Salaries (Museum STEM Educator)	\$24,000.00
6145-40121	Salaries (Museum Assistant)	\$4,000.00
6145-40181	Social Security	\$3,000.00
6145-40182	Retirement	\$2,640.00
6145-41990	Professional Services	\$3,000.00
6145-42600	Office Supplies	\$1,314.28
6145-42980	Program Supplies	\$4,000.00
6145-43250	Postage	\$500.00
6145-43110	Travel, Training, and Meals	\$2,500.00
6145-43510	Repairs, Buildings, and Grounds	\$15,000.00
6145-43912	Printing	\$2,000.00

Second Installment Total: \$61,954.28

Total Sum of Grant Funds: \$123,908.56

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 an interim program and expenditure report to the Agency as requested to fulfill its oversight, coordination, accounting, and reporting responsibilities internal to state government. The Grantee will provide interim 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, an interim performance report 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

Davis H. Brinson
County Manager/ Clerk to the Board

George H. Fawcett
Assistant County Manager



229 Seminary Street, Post Office Box 910
Kernersville, North Carolina 27349
Office: (910) 296-2100 Fax: (910) 296-2107

Date of Certification: November 7, 2022

To: State Agency Head and Chief Fiscal Officer

Certification:

We certify that the Cowan Museum of History and Science, under the County of Duplin, does not have any overdue tax debts, as defined by N.C.G.S. 105-243.1, at the federal, state, or local level. We further understand that any person who makes a false statement in violation of N.C.G.S. 143C-6-23(a) is guilty of a criminal offense punishable as provided by N.C.G.S. 143-34(b).

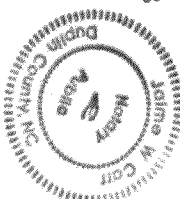
Sworn Statement:

Dexter B. Edwards and Davis Brinson being duly sworn, say that we are the Board Chair and County Manager respectively, of the County of Duplin of Kernersville in the State of North Carolina, and that the foregoing certification is true, accurate and complete to the best of our knowledge and was made and subscribed by us. We also acknowledge and understand that any misused State funds will be reported to the appropriate authorities for further action.

Board Chair

Sworn to and subscribed before me on the day of the date of said certification.

James W. Carr My Commission Expires: 4/23/23
(Notary Signature and Seal) *James W. Carr*



**NORTH CAROLINA
COUNTY OF DUPLIN**

SERVICE CONTRACT

THIS CONTRACT is made and entered into on this date, _____, by and between the **COUNTY OF DUPLIN**, a political subdivision of the State of North Carolina, (hereinafter referred to as "COUNTY"), and, **INSIGHT PLANNING & DEVELOPMENT, LLC**, a limited liability company duly authorized to do business in the State of North Carolina, (hereinafter referred to as "CONSULTANT").

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

1. **SCOPE OF SERVICES.** CONSULTANT hereby agrees to provide the services and/or materials under this Contract pursuant to the provisions and specifications identified in "Attachment 1" (hereinafter collectively referred to as "Services") for the COUNTY's **Unified Development Ordinance Project**. Attachment 1 is hereby incorporated herein by reference and made a part of this Contract.
2. **TERM OF CONTRACT.** The Term of this Service Contract is 6 months from the date of contract unless sooner terminated as provided herein.
3. **PAYMENT TO CONSULTANT.** The COUNTY agrees to pay the CONSULTANT for the services rendered on a monthly basis in accordance with the Fee Schedule in "Attachment 2", which is hereby incorporated by reference and made a part of this Contract. The CONSULTANT updates its Fee Schedule once a year in January, and hourly rates stated in the Contract may be increased annually; however, the contract not-to-exceed fee will not be increased except under the provisions outlined in Section 4, Additional Services.

The CONSULTANT will document all monthly invoices with timesheets and will submit monthly status reports by task as outlined in Attachment 1 for work performed during the previous month.

If the Project is abandoned or indefinitely postponed by the COUNTY prior to completion of defined tasks by the CONSULTANT; or if this contract is terminated by either party prior to completion of defined tasks by the CONSULTANT, as outlined herein, the COUNTY shall pay the CONSULTANT an amount equal to costs accrued, plus reimbursable expenses for work on those phases which have been completed, except as otherwise provided below.

4. **ADDITIONAL SERVICES.** No deletions, additions, changes, or revisions shall be made to the scope of services or related fees included in this Contract except by written agreement of the parties hereto. Should the CONSULTANT be required to render additional services not originally specified in Attachment 1 - Scope of Services, an amendment shall be issued, and the COUNTY shall pay the CONSULTANT for such services an amount equal to the expenses incurred in connection with the rendering of such services. The Fees for additional services will be charged in accordance with Section 3, Payment to Consultant.

5. **PROPRIETARY DOCUMENTS.** Original non-public documents, tracings, and reports of the CONSULTANT are, and shall remain, the property of the CONSULTANT.

6. **SUBCONTRACTING.** Work proposed to be performed under this Contract by the CONSULTANT or its employees shall not be subcontracted without prior written approval by the COUNTY. Acceptance of an offeror's proposal shall include any subcontractant(s) specified therein.

7. **INSURANCE.** CONSULTANT shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act.

8. **INDEMNITY.** To the fullest extent permitted by laws and regulations, CONSULTANT shall indemnify and hold harmless the COUNTY and its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or resulting from CONSULTANT's performance of this Contract or the actions of the CONSULTANT or its officials, agents, or employees under this Contract or under contracts entered into by the CONSULTANT in connection with this Contract. This indemnification shall survive the termination of this Contract.

9. **NON-DISCRIMINATION IN EMPLOYMENT.** CONSULTANT shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability.

10. **GOVERNING LAW.** This Contract shall be governed by and in accordance with the laws of the State of North Carolina. All actions relating in any way to this Contract shall be brought in the General Court of Justice in the County of Duplin and the State of North Carolina, or the federal district court nearest thereto.

11. **TERMINATION AND LEGAL REMEDIES OF CONTRACT.** The CONSULTANT and COUNTY mutually agree to the following:

- a. The CONSULTANT may terminate this Agreement immediately in the event the COUNTY fails to make payment of any amount due to the CONSULTANT within sixty (60) days of its due date.
- b. Either party may terminate this Contract in the event the other party materially breaches this Contract or fails to perform in any material respect its obligations hereunder, provided that if a party believes that the other party has materially defaulted under or breached this Contract (other than a breach of a payment obligation) and desires to terminate this Contract because of such breach or default, such party ("Aggrieved Party") shall give written notice of such intent to the breaching party ("Defaulting Party") and shall grant the Defaulting Party thirty (30) days in which to remedy the cause for termination. During such period, the parties shall make a good-faith effort to assist each other to remedy the breach. If the breach is not remedied or waived by the end of such period, then the Aggrieved Party may terminate this Contract, effective as of the last day of such period.
- c. This Contract may be terminated by one party, if the other party (i) shall be or become insolvent, or admit in writing its inability to pay its debts as they mature, or make an assignment for the benefit of creditors; (ii) shall apply for or consent to the appointment of any receiver, trustee or similar officer for it or for all or any substantial part of its property; or such receiver, trustee or similar officer shall be appointed without the application or consent of the other party and such appointment shall not be dismissed within thirty (30)

days of the date of such appointment; (iii) shall institute any bankruptcy, insolvency, reorganization, arrangement, readjustment of debt, dissolution, liquidation or similar proceeding related to it under the laws of any jurisdiction; or, any such proceeding shall be instituted (by petition, application or otherwise) against the other party and the same shall not be dismissed within thirty (30) days of the date of its institution; or (iv) shall liquidate, dissolve, terminate or suspend its business operations.

d. Either party may voluntarily terminate this Contract by giving the other party at least sixty (60) days' advance written notice of such termination. Upon receipt of a notice of termination from the COUNTY, (i) the Consultant shall promptly discontinue all services (unless the notice directs otherwise) and deliver or otherwise make available to the COUNTY all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the CONSULTANT in performing this Contract, whether completed or in process; and (ii) COUNTY shall pay CONSULTANT all fees and expenses due for services rendered through the date of termination, and reimburse the CONSULTANT for all costs and expenses relating to commitments made by CONSULTANT prior to receipt of notice of termination.

12. SUCCESSORS AND ASSIGNS. CONSULTANT shall not assign its interest in this Contract without the written consent of COUNTY. CONSULTANT has no authority to enter into contracts on behalf of COUNTY.

13. COMPLIANCE WITH LAWS. CONSULTANT represents that it is in compliance with all Federal, State, and local laws, regulations or orders, as amended or supplemented. The implementation of this Contract shall be carried out in strict compliance with all applicable Federal, State, or local laws.

14. E-VERIFY. As a condition of payment for services rendered under this Contract, CONSULTANT shall comply with the requirements of Article 2 of Chapter 64 of the General Statutes. Further, if CONSULTANT provides the services to the COUNTY utilizing a subcontractor, CONSULTANT shall require the subcontractor to comply with the requirements of Article 2 of Chapter 64 of the General Statutes as well. CONSULTANT shall verify, by affidavit, compliance of the terms of this section upon request by the COUNTY.

15. IRAN DIVESTMENT ACT. CONSULTANT certifies that they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4. Individuals or companies on the Final Divestment List are ineligible to contract or subcontract with Local Government Units. (G.S. 143C-6A-6(e)). It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

16. DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL. The vendor or contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86.81. It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

17. SPECIAL PROVISIONS. Federal funding sources require additional contractual provisions to be included in contracts for compliance with applicable Federal, State and Local laws. All special provisions (if applicable) are included in "Attachment 3" which is hereby incorporated by reference and made a part of this Contract.

18. GOOD STANDING WITH COUNTY. CONSULTANT certifies that it is not delinquent on any taxes, fees, or other debt owed by CONSULTANT to COUNTY. CONSULTANT covenants and agrees to remain current on any taxes, fees, or other debt owed by CONSULTANT to COUNTY during the Term of this Contract.

19. NOTICES. All notices which may be required by this Contract, or any rule of law shall be effective when received by certified mail sent to the following addresses:

DUPLIN COUNTY	INSIGHT PLANNING & DEVELOPMENT, LLC
Attn: Davis Brinson, County Manager	ATTN: C. Ryan Cox, President
224 Seminary Street	5030 New Centre Drive, Suite A
PO Box 950	Wilmington, NC 28403
Kenansville, NC 28349	

20. ENTIRE CONTRACT. This Contract, including all Attachments and/or Exhibits, shall constitute the entire understanding between the COUNTY and CONSULTANT and shall supersede all prior understandings and agreements relating to the subject matter hereof and may be amended only by written mutual agreement of the parties.

21. HEADINGS. The subject headings of the sections are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Contract shall be deemed to have been drafted by both parties and no interpretation shall be made to the contrary.

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

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

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

CONSULTANT

 DATE 2/15/23
Ryan Cox, President
Insight Planning & Development

COUNTY

 DATE 2-21-2023
David Brinson, County Manager
Duplin County, North Carolina

 DATE 2/21/23
Tracy Chestnut, Finance Officer
Duplin County, North Carolina

“ATTACHMENT 1, 2, and 3” to follow

ATTACHMENT 1
Scope of Services
Unified Development Ordinance Project

- Development of UDO
 - Research & Analysis
 - Draft Articles
 - Finalize UDO
- Public Meetings
 - Present Draft UDO to Planning Board for Review/Comment
 - Planning Board Recommendation
 - Board of Commissioners Public Hearing & Adoption
- Final Deliverables
 - Ten (10) bound copies
 - Two (2) digital copies – PDF and Microsoft Word formats

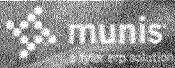
ATTACHMENT 2
FEE SCHEDULE

The NOT-TO-EXCEED FEE for this contract is \$17,500. The CONSULTANT bills on an hourly basis, based on actual hours worked on the project. Invoices will indicate number of hours worked by position in the table below and per task as outlined in ATTACHMENT 1.

Position	Hourly Rate
Principal	\$150
Principal Planner/Project Manager	\$135
Municipal Planner	\$125
GIS Technician	\$80
Administrative/Clerical Staff	\$75

ATTACHMENT 3
SPECIAL PROVISIONS
(Not Applicable)

Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	08	130 02/21/2023			BUA 022023C	1 2			
1	6140	36140	MUSEUM	NC MUSEUM OF NAT SCI GRANT		.00	-75,000.00	-75,000.00	
	10-60-6140-0000-000-36140			Establish FY 23 grant	02/21/2023				
2	6143	40121	MUSEUM GRANT	SALARIES		.00	46,759.50	46,759.50	
	10-60-6140-6143-000-40121			Establish FY 23 grant	02/21/2023				
3	6143	40181	MUSEUM GRANT	SOCIAL SECURITY		.00	3,577.10	3,577.10	
	10-60-6140-6143-000-40181			Establish FY 23 grant	02/21/2023				
4	6143	40182	MUSEUM GRANT	RETIREMENT		.00	1,856.19	1,856.19	
	10-60-6140-6143-000-40182			Establish FY 23 grant	02/21/2023				
5	6143	40183	MUSEUM GRANT	HOSPITAL INSURANCE		.00	10,165.00	10,165.00	
	10-60-6140-6143-000-40183			Establish FY 23 grant	02/21/2023				
6	6143	40184	MUSEUM GRANT	Life Insurance		.00	38.00	38.00	
	10-60-6140-6143-000-40184			Establish FY 23 grant	02/21/2023				
7	6143	41860	MUSEUM GRANT	WORKERS COMPENSATION		.00	100.00	100.00	
	10-60-6140-6143-000-41860			Establish FY 23 grant	02/21/2023				
8	6143	41990	MUSEUM GRANT	PROFESSIONAL SERVICES		.00	1,600.00	1,600.00	
	10-60-6140-6143-000-41990			Establish FY 23 grant	02/21/2023				
9	6143	42600	MUSEUM GRANT	OFFICE SUPPLIES		.00	700.00	700.00	
	10-60-6140-6143-000-42600			Establish FY 23 grant	02/21/2023				
10	6143	42980	MUSEUM GRANT	PROGRAM SUPPLIES		.00	1,004.21	1,004.21	
	10-60-6140-6143-000-42980			Establish FY 23 grant	02/21/2023				
11	6143	43250	MUSEUM GRANT	POSTAGE		.00	500.00	500.00	
	10-60-6140-6143-000-43250			Establish FY 23 grant	02/21/2023				
12	6143	43510	MUSEUM GRANT	REPAIRS BUILDING AND GROUNDS		.00	7,400.00	7,400.00	
	10-60-6140-6143-000-43510			Establish FY 23 grant	02/21/2023				
13	6143	44910	MUSEUM GRANT	DUES AND SUBSCRIPTIONS		.00	300.00	300.00	
	10-60-6140-6143-000-44910			Establish FY 23 grant	02/21/2023				
14	6143	43912	MUSEUM GRANT	PRINTING		.00	1,000.00	1,000.00	
	10-60-6140-6143-000-43912			Establish FY 23 grant	02/21/2023				
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	08	131 02/21/2023			BUA 022023C	1 2			

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Program ID: bgandent

Duplin County, NC

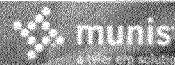


BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	08	131 02/21/2023			BUA 022023C	1 2			
1	4946	39969	Air Park	FUND BALANCE APPROPRIATED		.00	-6,452.00	-6,452.00	
	42-49-4920-4946-000-39969				02/21/2023				
2	4946	41990	Air Park	PROFESSIONAL SERVICES		.00	6,452.00	6,452.00	
	42-49-4920-4946-000-41990				02/21/2023				
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	08	179 02/21/2023			BUA 022023C	1 2			
1	4100	39951	GENERAL FUND	FUND BAL CARRY FWD GRANTS		-316,946.30	-12,178.81	-329,125.11	
	10-41-4100-0000-000-39951				02/21/2023				
2	6160	49913	Event Center	STATE GRANT		.00	12,178.81	12,178.81	
	10-60-6160-0000-000-49913-				02/21/2023				
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	08	180 02/21/2023			BUA 022023C	1 2			
1	5110	35125	HEALTH	IMMUNIZATION FEES		-103,938.00	-50,000.00	-153,938.00	
	10-50-5100-5110-000-35125				02/21/2023				
2	5110	35136	HEALTH	MATERNAL HEALTH MEDICAID		-66,000.00	-15,000.00	-81,000.00	
	10-50-5100-5110-000-35136				02/21/2023				
3	5114	42370	IMMUNIZATIONS	INJECTABLES		79,428.99	25,000.00	104,428.99	
	10-50-5100-5114-000-42370				02/21/2023				
4	5114	42980	IMMUNIZATIONS	PROGRAM SUPPLIES		21,292.84	25,000.00	46,292.84	
	10-50-5100-5114-000-42980				02/21/2023				
5	5163	42980	MATERNAL HEALTH	PROGRAM SUPPLIES		3,245.00	15,000.00	18,245.00	
	10-50-5100-5163-000-42980				02/21/2023				
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	08	181 02/21/2023			BUA 022023C	1 2			

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Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT				LINE DESCRIPTION				
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 08	181 02/21/2023			BUA 022023C	1 1			
1 5110	40121	HEALTH		SALARIES		416,636.38	-13,101.79	403,534.59
10-50-5100-5110-000-40121						02/21/2023		
2 5179	44008	ORH Medication Assistance		GRANT PAYBACK		.00	395.88	395.88
10-50-5100-5179-000-44008						02/21/2023		
3 5121	44008	CHILD HEALTH COMMUNITY GRANT		GRANT PAYBACK		.00	12,705.91	12,705.91
10-50-5100-5121-000-44008						02/21/2023		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 08	182 02/21/2023			BUA 022023C	1 2			
1 4100	38398	GENERAL FUND		INSURANCE SETTLEMENTS		-21,096.45	-3,322.40	-24,418.85
10-41-4100-0000-000-38398				Vehicle 986		02/21/2023		
2 4310	43530	SHERIFF		REPAIRS VEHICLES		130,735.22	3,322.40	134,057.62
10-43-4310-0000-000-43530				Vehicle 986		02/21/2023		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 08	183 02/21/2023			BUA 022023C	1 2			
1 4100	39951	GENERAL FUND		FUND BAL CARRY FWD GRANTS		-316,946.30	5,638.77	-311,307.53
10-41-4100-0000-000-39951						02/21/2023		
2 4100	38398	GENERAL FUND		INSURANCE SETTLEMENTS		-21,096.45	-5,638.77	-26,735.22
10-41-4100-0000-000-38398						02/21/2023		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 08	239 02/21/2023			BUA 022023C	1 2			
1 4100	38398	GENERAL FUND		INSURANCE SETTLEMENTS		-21,096.45	-11,347.00	-32,443.45
10-41-4100-0000-000-38398				Vehicle 816		02/21/2023		
2 5300	45100	DEPARTMENT OF SOCIAL SERVICES CAPITAL OUTLAY				.00	11,347.00	11,347.00
10-50-5300-0000-000-45100				Vehicle 816		02/21/2023		
** JOURNAL TOTAL							0.00	

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Duplin County, NC



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT				LINE DESCRIPTION					
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 08	272 02/21/2023			BUA 022023C	1 2				
1 4100	38398	GENERAL FUND		INSURANCE SETTLEMENTS		-21,096.45	-8,551.05	-29,647.50	
10-41-4100-0000-000-38398				Vehicle 892		02/21/2023			
2 4310	43530	SHERIFF		REPAIRS VEHICLES		130,735.22	8,551.05	139,286.27	
10-43-4310-0000-000-43530				Vehicle 892		02/21/2023			
3 4100	38398	GENERAL FUND		INSURANCE SETTLEMENTS		-21,096.45	-4,531.70	-25,628.15	
10-41-4100-0000-000-38398				Vehicle 936		02/21/2023			
4 4310	43530	SHERIFF		REPAIRS VEHICLES		130,735.22	4,531.70	135,266.92	
10-43-4310-0000-000-43530				Vehicle 936		02/21/2023			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 08	306 02/21/2023			BUA 022023C	1 2				
1 5110	40121	HEALTH		SALARIES		416,636.38	-35,300.00	381,336.38	
10-50-5100-5110-000-40121						02/21/2023			
2 5110	41990	HEALTH		PROFESSIONAL SERVICES		16,597.60	35,300.00	51,897.60	
10-50-5100-5110-000-41990						02/21/2023			
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2023 08	344 02/21/2023			BUA 022023C	1 2				
1 4936	39969	Foundation Loan		FUND BALANCE APPROPRIATED		.00	-204,394.96	-204,394.96	
39-49-4920-4936-000-39969						02/21/2023			
2 4936	43116	Foundation Loan		Foundation Loan		.00	204,394.96	204,394.96	
39-49-4920-4936-000-43116						02/21/2023			
** JOURNAL TOTAL							0.00		

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Program ID: bgandent

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: chelsey.lanier

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2023	8	130									
		BUA 6140-36140						NC MUSEUM OF NAT SCI GRANT	5		75,000.00
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-40121						SALARIES	5	46,759.50	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-40181						SOCIAL SECURITY	5	3,577.10	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-40182						RETIREMENT	5	1,856.19	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-40183						HOSPITAL INSURANCE	5	10,165.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-40184						Life Insurance	5	38.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-41860						WORKERS COMPENSATION	5	100.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-41990						PROFESSIONAL SERVICES	5	1,600.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-42600						OFFICE SUPPLIES	5	700.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-42980						PROGRAM SUPPLIES	5	1,004.21	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-43250						POSTAGE	5	500.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-43510						REPAIRS BUILDING AND GROUNDS	5	7,400.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-44910						DUES AND SUBSCRIPTIONS	5	300.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		BUA 6143-43912						PRINTING	5	1,000.00	
		02/21/2023	022023C					Establish FY 23 grant	5		
		JOURNAL 2023/08/130						TOTAL		.00	.00
2023	8	131									
		BUC 4946-39969						FUND BALANCE APPROPRIATED	5		6,452.00
		02/21/2023	022023C					PROFESSIONAL SERVICES	5	6,452.00	
		02/21/2023	022023C					JOURNAL 2023/08/131		.00	.00
2023	8	179									
		BUA 4100-39951						FUND BAL CARRY FWD GRANTS	5		12,178.81
		02/21/2023	022023C					STATE GRANT	5	12,178.81	
		02/21/2023	022023C					JOURNAL 2023/08/179		.00	.00

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
		JOURNAL 2023/08/179						TOTAL		.00	.00
2023	8	180									
		BUA 5110-35125						IMMUNIZATION FEES	5		50,000.00
		02/21/2023	022023C					MATERNAL HEALTH MEDICAID	5		15,000.00
		BUA 5110-35136						INJECTABLES	5	25,000.00	
		02/21/2023	022023C					PROGRAM SUPPLIES	5	25,000.00	
		BUA 5114-42370						PROGRAM SUPPLIES	5	15,000.00	
		02/21/2023	022023C					JOURNAL 2023/08/180		.00	.00
2023	8	181									
		BUA 5110-40121						SALARIES	5		13,101.79
		02/21/2023	022023C					GRANT PAYBACK	5	395.88	
		BUA 5179-44008						GRANT PAYBACK	5	12,705.91	
		02/21/2023	022023C					JOURNAL 2023/08/181		.00	.00
2023	8	182									
		BUA 4100-38398						INSURANCE SETTLEMENTS	5		3,322.40
		02/21/2023	022023C					Vehicle 986	5	3,322.40	
		BUA 4310-43530						REPAIRS VEHICLES	5		
		02/21/2023	022023C					Vehicle 986	5		
		JOURNAL 2023/08/182						TOTAL		.00	.00
2023	8	183									
		BUA 4100-39951						FUND BAL CARRY FWD GRANTS	5	5,638.77	
		02/21/2023	022023C					INSURANCE SETTLEMENTS	5		5,638.77
		02/21/2023	022023C					JOURNAL 2023/08/183		.00	.00
2023	8	239									
		BUA 4100-38398						INSURANCE SETTLEMENTS	5		11,347.00

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Program ID: bgandent

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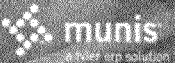
Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	LINE DESC	T OB	DEBIT CREDIT
BUA 5300-45100	02/21/2023	022023C				T Vehicle 816		5	11,347.00
	02/21/2023	022023C				T CAPITAL OUTLAY			
						T Vehicle 816			
						JOURNAL 2023/08/239	TOTAL		.00 .00
2023 8 272									
BUA 4100-38398	02/21/2023	022023C				T INSURANCE SETTLEMENTS		5	8,551.05
	02/21/2023	022023C				T Vehicle 892		5	8,551.05
BUA 4310-43530	02/21/2023	022023C				T REPAIRS VEHICLES		5	4,531.70
	02/21/2023	022023C				T Vehicle 892		5	4,531.70
BUA 4100-38398	02/21/2023	022023C				T INSURANCE SETTLEMENTS		5	4,531.70
	02/21/2023	022023C				T Vehicle 936		5	4,531.70
BUA 4310-43530	02/21/2023	022023C				T REPAIRS VEHICLES		5	4,531.70
	02/21/2023	022023C				T Vehicle 936		5	4,531.70
						JOURNAL 2023/08/272	TOTAL		.00 .00
2023 8 306									
BUA 5110-40121	02/21/2023	022023C				T SALARIES		5	35,300.00
	02/21/2023	022023C				T PROFESSIONAL SERVICES		5	35,300.00
BUA 5110-41990	02/21/2023	022023C				T			
						JOURNAL 2023/08/306	TOTAL		.00 .00
2023 8 344									
BUA 4936-39969	02/21/2023	022023C				T FUND BALANCE APPROPRIATED		5	204,394.96
	02/21/2023	022023C				T Foundation Loan		5	204,394.96
BUA 4936-43116	02/21/2023	022023C				T			
						JOURNAL 2023/08/344	TOTAL		.00 .00

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

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

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name:

Victoria A. Brinson

Address:

260 Henry Middleton Rd.

City/State/Zip:

Warsaw, N.C. 28398

Telephone: Work:

Home: 910-293-4

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

Name:

Cell #

Address:

City/State/Zip:

3. ROAD LOCATION: Township

Warsaw

Range

DESCRIPTION:

@ 200 Block (end of SE) Henry Middleton

4. PARCEL TAX-ID:

01-2054

5. PROPOSED ROAD NAME:

Monte Moore Lane

BACKUP NAME 1:

BACKUP NAME 2:

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature

241

Victoria A. Brinson

246

James H. Moore

258

James H. Moore

Print Name: Telephone:

Victoria A. Brinson 910-293-

James H. Moore 910-293-

James H. Moore 910-293-

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

Applicant's Signature:

Victoria A. Brinson

Fire Department Approval:

Signature:

Leigh Ann Lamb

Print or type name:

Leigh Ann Lamb

Department Name:

Warsaw Fire Department

USPS Approval:

Signature:

Andre O. Smith

Print or type name:

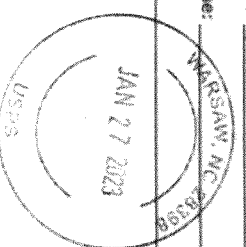
Andre O. Smith

Department Name:

Warsaw, NC 28398

Date:

JAN 27 2023





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





0708

[BULK] Smiles for Kids - Great News!

Delta Dental Foundation <ddf@deladentalmi.com>

Mon 2/6/2023 3:15 PM

To: Samantha Kennedy <SAMANTHAK@duplincountync.com>

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



Dear Ms. Kennedy,

Congratulations!

On behalf of the Delta Dental Foundation (DDF), an affiliate of Michigan, Ohio, Indiana and North Carolina, I am pleased to inform you that your Smiles for Kids grant request from Duplin County Health Department has been approved in the amount of \$5,000. The funding is designated for DCHD Dental Elementary Education Initiative. We are preparing a grant agreement which will outline the terms of the grant. A separate email will follow within the next week from DocuSign for signature.

We'd like to offer the opportunity to receive grant funds via EFT, see attached form to complete. Please let us know if you'd like to receive funds that way and return the form to DDF at your earliest convenience. If you'd like a physical check, please verify where you would like that mailed.

Here you will find a grant reporting form that you will be asked to fill out within one year of receiving the Smiles for Kids grant funding. This is the primary tool we use to measure the impact and effectiveness of the programs that receive grant funding through the DDF. We encourage you to share any pictures, videos and stories of the progress. As per the grant agreement

(provisions #10-12), your organization will be responsible for signed **photo releases**.

We commend your dedication to the improvement of oral health and are very proud to support your efforts through our Smiles for Kids Grant program. If you have any questions at any time, please do not hesitate to contact us at ddf@deladentalmi.com.

Sincerely,

Kim Garland

Manager, Delta Dental Foundation

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Division of Public Health
Agreement Addendum
FY 22-23

Page 1 of 2

Duplin County Health Department
Local Health Department Legal Name

Epidemiology / Communicable Disease
DPH Section / Branch Name

551 TB Control
Activity Number and Description

Daniela Ingram, 919-755-3182
daniela.ingram@dhs.nc.gov
DPH Program Contact
(name, phone number, and email)

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

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

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

☐ Original Agreement Addendum
☒ Agreement Addendum Revision # 3

I. Background:
No change.

II. Purpose:

This Agreement Addendum Revision #3 provides additional funding to local health departments, as North Carolina received Ukraine Supplemental Funds to enhance screening and treatment for active tuberculosis disease (TB) and latent TB infection (LTBI), as described in Section III below.
(Background and resources can be found at <https://www.cdc.gov/tb/programs/unitingforukraine.htm> and <https://www.cdc.gov/tb/publications/letters/2022/unitingforukraine-dcl.html>)

Counties receiving this funding are expected to receive Ukrainian refugees and humanitarian parolees coming specifically through the Uniting for Ukraine (U4U) program based on supporter applications as submitted to the United States Department of Homeland Security.

III. Scope of Work and Deliverables:

As of February 1, 2023, this Agreement Addendum Revision #3 adds Paragraph 11 as follows:

11. Address the Local Health Department's increased caseload due to Ukrainian refugees and humanitarian parolees by expanding TB-related services in the county such that the Local Health Department:
 - a. Provides more diagnostic testing, including but not limited to chest x-rays and interferon gamma release assay (IGRA);
 - b. Increases travel associated with providing directly observed therapy (DOT) or conducting contact investigations; or

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

Date

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

LHD program contact name:
Phone and email address:

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

- c. Actively promotes treatment initiation and completion for latent TB infection (LTBI), in order to prevent future transmission of TB in the community.
- d. Provides services associated with linguistic assistance in the form of bilingual interpreters or translation of educational material. Additionally, the translated educational material shall be shared with the TB program.

IV. Performance Measures / Reporting Requirements:
No change.

V. Performance Monitoring and Quality Assurance:
No change.

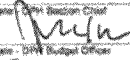
VI. Funding Guidelines or Restrictions:
No change.

FY23 - FAS	Activity Nbr + Name:	551	TB Control				
Federal award supplement	FAS Number + Reason:	4	This FAS is accompanying an AA+BE or an AA Revision+BE Revision.				
	CFDA Nbr + Name:	93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs				
	Is award R&DT: NO	FAIN: NUS2P9910218	IDC rate: n/a	Fed award amt: \$ 815,514			
Fed award project description: NC's TB Elimination and Laboratory Project							
Fed award date - awarding agency: 01-30-23 HHS, Centers for Disease Control and Prevention							
Subrecipient	Subrecipients	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipients	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	FSVHVVU13NCS	\$ 2,770	\$ 4,294	Jackson	X7WMM6ZP574	\$ 2,175	\$ 3,285
Albemarle	WAAVS15PMW3	\$ 16,910	\$ 18,698	Johnston	SYGAGEFDHYR7	\$ 2,770	\$ 25,993
Alexander	XVEEJ5N7UX9	\$ 2,000	\$ 2,050	Jones	HE3MNUZ7M7	\$ 2,000	\$ 2,050
Anson	PK8UY1SNJCC3	\$ 2,000	\$ 2,050	Lee	F6AUE93JW35	\$ 2,770	\$ 4,241
Appalachian	CD7BFH8M539	\$ 6,700	\$ 9,803	Lenoir	QKUFJ37VP9H6	\$ 2,035	\$ 29,466
Beaufort	RN15XFD4LXN6	\$ 2,210	\$ 3,523	Lincoln	UGUGU5G5BG35	\$ 3,050	\$ 4,785
Bladen	TLCTDMDJH49	\$ 2,000	\$ 2,050	Macon	L1P7B6N2L13	\$ 2,280	\$ 3,493
Brunswick	MJBMXLN9J715	\$ 2,350	\$ 3,769	Madison	VQ96F8BJT719	\$ 2,035	\$ 2,085
Buncombe	W5TCDKMLHE69	\$ 26,426	\$ 40,488	MTW	ZKX5GNRNBV6	\$ 6,035	\$ 9,085
Burke	G855AACN1591	\$ 2,175	\$ 3,488	Mecklenburg	E721X168W68	\$ 34,231	\$ 94,756
Cabarrus	RXDXNEK3JFUT	\$ 5,625	\$ 8,097	Montgomery	EEZ8Z4J38FF13	\$ 2,000	\$ 28,378
Caldwell	HL4FGJNCE97	\$ 2,070	\$ 2,120	Moore	HFNSK95F5728	\$ 2,350	\$ 3,927
Carteret	UC6WJ2WQJ358	\$ 2,140	\$ 2,190	Nash	NF58K56HQW7	\$ 2,070	\$ 24,713
Caswell	JDJ7Y7CGXC86	\$ 2,035	\$ 3,190	New Hanover	F771T2QHE3E1	\$ 3,995	\$ 33,428
Catawba	GYUWA9W1FM1	\$ 2,455	\$ 3,716	Northampton	CRZKCAL8B44	\$ 2,000	\$ 2,050
Chatham	KE57QEGV5F1	\$ 2,000	\$ 2,050	Onslow	EGE7NBMW5356	\$ 2,490	\$ 25,660
Cherokee	DCEEG6HAI1M5	\$ 2,210	\$ 2,260	Orange	GFFHCN9DA53	\$ 3,750	\$ 6,538
Clay	HYKLQWMLXK7	\$ 2,000	\$ 2,050	Pamlico	FT159QFAU344	\$ 2,000	\$ 2,050
Cleveland	U4M0YMPV1483	\$ 2,455	\$ 4,137	Pender	111BE678U9P5	\$ 2,560	\$ 25,361
Columbus	V1UWJ4187W07	\$ 2,000	\$ 2,050	Person	FQ8LFJGHABJ4	\$ 2,105	\$ 3,313
Craven	LT2ZUB1L2Q214	\$ 2,350	\$ 3,558	Pitt	VZNPMLCFT586	\$ 2,420	\$ 30,219
Cumberland	HALND8M3G644	\$ 3,960	\$ 28,236	Polk	QZ68ZPCLX4Y9	\$ 2,210	\$ 3,576
Davidson	ELV6J5GB10K6	\$ 3,260	\$ 5,311	Richmond	T3BUJUC59N5	\$ 2,105	\$ 3,313
Dare	C9P5MDJCKY7	\$ 2,200	\$ 3,471	Robeson	Q63FZNTJW3M4	\$ 2,000	\$ 23,538
Davie	L8MBG1HLVZ239	\$ 2,000	\$ 2,050	Rockingham	LKBEJQFLAAK5	\$ 2,000	\$ 2,140
Duplin	KZMAG526ZK3	\$ 2,035	\$ 24,626	Rowan	KGCCCHJZZZ43	\$ 2,140	\$ 3,348
Durham	LJ35BA6B4AD17	\$ 4,820	\$ 33,572	Sampson	GC87UC9J6NM6	\$ 2,175	\$ 3,378
Edgecombe	MANMLX4AD017	\$ 2,000	\$ 21,738	Scotland	WR3TCSN1K3Y5	\$ 2,035	\$ 28,413
Footfalls	NGTEF2HQ8L14	\$ 4,070	\$ 4,120	Steele	FNVTCUGSCW5	\$ 2,140	\$ 3,401
Forsyth	V6BQV677PVS	\$ 4,365	\$ 32,793	Stanly	U8G6ZVPL7C5	\$ 2,455	\$ 3,768
Franklin	FFK1RQC8M143	\$ 2,700	\$ 4,277	Stokes	W411TRAJNUS1	\$ 2,070	\$ 2,120
Gaston	QKYNR840N516	\$ 2,735	\$ 4,364	Surry	FMKCTH2L9J38	\$ 2,000	\$ 2,050
Graham	L8MANQJTYN7	\$ 2,000	\$ 2,050	Swain	TAESM92L4Q84	\$ 2,000	\$ 2,050
Granville	MGQJCKZ2E383	\$ 4,000	\$ 4,050	Toe River	UJAGGAUJQ9M1	\$ 4,210	\$ 5,999
Greene	VCUSLDT19N93	\$ 2,000	\$ 2,050	Transylvania	WS13VGNH8945	\$ 2,105	\$ 3,313
Guilford	YBEOQNG7JPMJ3	\$ 10,500	\$ 41,776	Wake	LHMBBDAGR35	\$ 19,600	\$ 30,501
Halifax	MRL8MNUJ3Y5	\$ 2,035	\$ 24,626	Wake	F772KJDP1LMJ3	\$ 31,676	\$ 90,989
Harnett	J8DCD9Y418X7	\$ 2,035	\$ 2,085	Warren	T1NAUSCHSUS	\$ 2,000	\$ 2,050
Haywood	DQHZEVAV95G5	\$ 2,245	\$ 3,664	Wayne	DACHCLQKMS1	\$ 2,070	\$ 24,661
Henderson	TG5AR81J1FQ5	\$ 5,695	\$ 9,010	Wilkes	M4AKKHV2NNR3	\$ 2,000	\$ 2,050
Hoke	C1GHSADARX51	\$ 2,315	\$ 3,786	Wilson	ME2D1HMYG55	\$ 2,035	\$ 23,573
Hyde	T2R5YMN6NM64	\$ 2,305	\$ 14,185	Yadkin	PLCOT77FYABR1	\$ 2,000	\$ 2,050
Iredell	XTNRLKJ1AA59	\$ 5,380	\$ 8,010	Yancey	M4S3K9AKVEZ8	\$ 2,000	\$ 2,019
UEI = Unique Entity Identifier Federal Award Reporting Requirements for Pass-Through Agencies, 2 CFR 9.200-331 OPI 10-09-2014 (24)							

60 Mecklenburg	3	0 \$20,744.00	0 \$14,789.00	0 \$0.00	0 \$158,218.00	0 \$0.00	0 \$12,086.00	0 \$0.00	0 \$24,293.00	34 231	\$0.00	34 231	287 333
62 Montgomery	2	0 \$14,991.00	0 \$10,649.00	0 \$0.00	0 \$5,268.00	0 \$0.00	0 \$1,034.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	33 969
63 Moore	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$18,612.00	0 \$0.00	0 \$1,282.00	0 \$0.00	0 \$1,827.69	2 350	\$0.00	2 350	24 821
64 Nash	3	0 \$12,164.00	0 \$8,760.00	0 \$0.00	0 \$3,230.00	0 \$0.00	0 \$2,515.00	0 \$0.00	0 \$1,105.00	2 070	\$0.00	2 070	77 911
65 New Hanover	3	0 \$14,991.00	0 \$10,788.00	0 \$0.00	0 \$38,061.00	0 \$0.00	0 \$2,211.00	0 \$0.00	0 \$3,893.00	3 968	\$0.00	3 968	73 139
66 Northampton	1	0 \$29.00	0 \$21.00	0 \$0.00	0 \$20,473.00	0 \$0.00	0 \$1,282.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	33 807
67 Onslow	3	0 \$12,168.00	0 \$8,692.00	0 \$0.00	0 \$38,051.00	0 \$0.00	0 \$2,024.00	0 \$0.00	0 \$1,632.00	2 480	\$0.00	2 480	68 057
68 Orange	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$12,995.00	0 \$0.00	0 \$1,776.00	0 \$0.00	0 \$2,236.00	3 750	\$0.00	3 750	21 208
69 Pamlico	1	0 \$29.00	0 \$21.00	0 \$0.00	0 \$2,113.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	4 703
71 Pender	3	0 \$12,168.00	0 \$8,692.00	0 \$0.00	0 \$5,409.00	0 \$0.00	0 \$1,024.00	0 \$0.00	0 \$1,283.00	2 560	\$0.00	2 560	31 176
73 Person	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$8,718.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$1,158.00	2 100	\$0.00	2 100	12 571
74 Pitt	3	0 \$14,991.00	0 \$10,745.00	0 \$0.00	0 \$11,993.00	0 \$0.00	0 \$6,889.00	0 \$0.00	0 \$1,531.00	2 420	\$0.00	2 420	48 149
75 Polk	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$4,305.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$1,318.00	2 210	\$0.00	2 210	9 416
76 Randolph	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$11,573.00	0 \$0.00	0 \$787.00	0 \$0.00	0 \$1,158.00	2 100	\$0.00	2 100	15 876
77 Richmond	2	0 \$12,169.00	0 \$8,692.00	0 \$0.00	0 \$16,034.00	0 \$0.00	0 \$1,282.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	40 799
78 Robeson	2	0 \$12,165.00	0 \$8,692.00	0 \$0.00	0 \$64,110.00	0 \$0.00	0 \$4,093.00	0 \$0.00	0 \$0.00	2 500	\$0.00	2 500	91 063
79 Rockingham	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$18,116.00	0 \$0.00	0 \$787.00	0 \$0.00	0 \$1,158.00	2 140	\$0.00	2 140	19 231
80 Rowan	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$17,128.00	0 \$0.00	0 \$1,282.00	0 \$0.00	0 \$1,033.00	2 170	\$0.00	2 170	21 688
82 Sampson	2	0 \$14,991.00	0 \$10,649.00	0 \$0.00	0 \$80,163.00	0 \$0.00	0 \$2,271.00	0 \$0.00	0 \$0.00	2 036	\$0.00	2 036	80 109
83 Scotland	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$13,023.00	0 \$0.00	0 \$1,024.00	0 \$0.00	0 \$1,211.00	2 140	\$0.00	2 140	17 053
84 Stanly	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$3,971.00	0 \$0.00	0 \$1,034.00	0 \$0.00	0 \$1,263.00	2 458	\$0.00	2 458	7 673
85 Stokes	1	0 \$29.00	0 \$21.00	0 \$0.00	0 \$1,873.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	2 070	\$0.00	2 070	4 239
86 Surry	1	0 \$29.00	0 \$21.00	0 \$0.00	0 \$2,163.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	4 793
87 Swain	1	0 \$29.00	0 \$21.00	0 \$0.00	0 \$1,726.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	4 310
88 Toe River	2	0 \$18.00	0 \$12.00	0 \$0.00	0 \$1,914.00	0 \$0.00	0 \$1,025.00	0 \$0.00	0 \$1,189.00	4 210	\$0.00	4 210	8 341
89 Transylvania	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$1,040.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$1,188.00	2 100	\$0.00	2 100	5 513
90 Union	2	0 \$29.00	0 \$21.00	0 \$0.00	0 \$3,819.00	0 \$0.00	0 \$1,923.00	0 \$0.00	0 \$10,888.00	19 600	\$0.00	19 600	35 344
92 Wake	3	0 \$20,744.00	0 \$14,638.00	0 \$0.00	0 \$94,868.00	0 \$0.00	0 \$8,005.00	0 \$0.00	0 \$23,072.00	31 876	\$0.00	31 876	193 002
93 Warren	1	0 \$29.00	0 \$21.00	0 \$0.00	0 \$2,948.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	5 836
94 Wayne	3	0 \$12,168.00	0 \$8,777.00	0 \$0.00	0 \$84,008.00	0 \$0.00	0 \$6,953.00	0 \$0.00	0 \$1,083.00	2 070	\$0.00	2 070	82 586
97 Wilkes	1	0 \$29.00	0 \$21.00	0 \$0.00	0 \$2,595.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	5 356
98 Wilson	2	0 \$12,183.00	0 \$8,692.00	0 \$0.00	0 \$83,008.00	0 \$0.00	0 \$3,843.00	0 \$0.00	0 \$0.00	2 039	\$0.00	2 039	85 046
99 Yadkin	1	0 \$29.00	0 \$21.00	0 \$0.00	0 \$1,102.00	0 \$0.00	0 \$0.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	3 692
00 Yancey	1	0 \$0.00	0 \$0.00	0 \$11.00	0 \$0.00	0 \$0.00	0 \$1,100.00	0 \$0.00	0 \$0.00	2 000	\$0.00	2 000	3 710
Totals		0 \$309,349	0 221,094	0 11	0 1,979,426	0 1,100	0 155,914	0 991	0 122,724	349 493	0 349 493	189 584	

Sign and Date:  1-31-23
Sign and Date: DPH Budget Office - AYC Coordinator

1-31-23
1/31/23

Sign and Date:  01-31-23
Sign and Date: DPH Budget Office

01-31-23
1/31/2023

Division of Child and Family Well-Being
Agreement Addendum
FY 22-23

Duplin County Health Department
Local Health Department Legal Name
Community Nutrition Services Section WIC
DCFW Section / Unit Name

403 WIC
Activity Number and Description
Kimberly Lovenduski, (919) 218-3654
Kim.lovenduski@dchhs.nc.gov
DCFW Program Contact
(name, phone number, and email)

06/01/2022 - 05/31/2023
Service Period
DCFW Program Signature
(only required for a negotiable Agreement Addendum)

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 additional funds to the Local Health Department (LHD) as its average monthly participation has risen above 103% of the base caseload assignment for the period of January 1 through May 31, 2023, as defined in the original Agreement Addendum's Attachment A.

This funding increase will enhance the LHD's ability to continue with the objective of the Special Supplemental Nutrition Program for WIC, which is to provide supplemental nutritious foods, nutrition education, and referrals to health care for low-income persons during critical periods of growth and development.

III. Scope of Work and Deliverables:
As of January 1, 2023, this Agreement Addendum Revision #2 replaces Paragraph 2 in its entirety with the following:
2. The Local Health Department shall maintain active participation in the WIC Program, which is at least 97% of the base caseload. From January 1 through May 31, 2023, the updated base caseload for the Local Health Department's local WIC agency is provided in Attachment A-2 (in this Agreement Addendum Revision #2).

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

LHD to complete: LHD program contact name: Phone and email address:
(For DCFW to contact in case follow-up information is needed)

Signature on this page signifies you have read and accepted all pages of this document. Template rev. September 2022

IV. Performance Measures / Reporting Requirements:

As of January 1, 2023, this Agreement Addendum Revision #2 replaces Subparagraph a. under Paragraph 1. Performance Measures in its entirety with the following:

- a. Maintain active participation in the WIC Program, which is at least 97% of the base caseload. The base caseload for the Local Health Department's local WIC agency is provided in:
 - i. The original Agreement Addendum for the period October 1, 2022 through December 31, 2022, Attachment A.
 - ii. Agreement Addendum Revision #1 for the period June 1 through September 30, 2022, Attachment A-1.
 - iii. Agreement Addendum Revision #2 for the period January 1 through May 31, 2023, Attachment A-2.

V. Performance Monitoring and Quality Assurance:

No change.

VI. Funding Guidelines or Restrictions:

As of January 1, 2023, this Agreement Addendum Revision #2 adds additional fund delineated by the code "GD" have been placed in the 'Client Services' category of the WIC budget.

If the Local Health Department chooses to redistribute funds among the four WIC activities (Client Services, Breastfeeding Promotion, Nutrition Education, and General Administration), adhering to threshold requirements, it may do so by completing a budgetary realignment request utilizing the WIC Program form and submitting it to the Community Nutrition Services Section.

SFY23 Revised Base Caseload
January 1, 2023 - May 31, 2023

Agency Name	SFY 23 Base	SFY23 97% of Base	Agency Name	SFY 23 Base	SFY23 97% of Base
Alamance	4,574	4,437	Johnston	5,267	5,109
Albemarle Regional	3,707	3,596	Jones	221	214
Alexander	746	724	Lee	1,815	1,761
Anson	760	737	Lenoir	2,291	2,222
Appalachian District	1,571	1,524	Lincoln	1,595	1,547
Beaufort	1,468	1,424	Macon	966	937
Bladen	1,191	1,155	Madison	486	471
Brunswick	3,198	3,102	Mecklenburg	24,491	23,756
Buncombe	4,638	4,499	Montgomery	1,033	1,002
Burke	2,432	2,359	Moore	1,718	1,666
Cabarrus	4,260	4,132	M-T-W District	1,376	1,335
Caldwell	1,974	1,915	Nash	2,735	2,653
Carteret	1,392	1,350	New Hanover	3,814	3,700
Caswell	507	492	Northampton	506	491
Catawba	3,608	3,500	Onslow	7,678	7,448
Cherokee	681	661	Parlico	301	292
Clay	258	250	Pender	1,384	1,342
Cleveland	3,840	3,725	Person	988	958
Columbus	1,737	1,685	Pitt	4,902	4,755
Craven	2,683	2,603	Polk	265	257
Cumberland	11,886	11,529	Randolph	3,712	3,601
Dare	585	567	Richmond	2,326	2,256
Davidson	3,765	3,652	Robeson	4,129	4,005
Davie	900	873	Rockingham	2,325	2,255
Duplin	2,530	2,454	Rowan	2,903	2,816
Edgecombe	1,689	1,638	Sampson	2,332	2,262
Foothills	2,927	2,839	Scotland	1,550	1,504
Forsyth	9,614	9,326	Stanly	2,047	1,986
Franklin	1,193	1,157	Stokes	971	942
Gaston	4,923	4,775	Surry	1,674	1,624
Graham	321	311	Swain	307	298
Granville-Vance	3,108	3,015	Toe River District	771	748
Greene	734	712	Transylvania	620	601
Guilford	15,153	14,698	Union	3,567	3,460
Halifax	1,686	1,644	Wake	20,230	19,623
Harnett	3,490	3,365	Warren	522	506
Haywood	1,382	1,341	Wayne	4,961	4,812
Henderson	1,839	1,784	Wilkes	1,687	1,636
Hoke	1,966	1,907	Wilson	2,618	2,539
Hyde	99	96	Yadkin	1,149	1,115
Iredell	3,341	3,241	Yancey	432	419
Jackson	815	791			

Fed award project description: Women, Infants & Children									
Fed award date + awarding agency: 01-04-23 USDA, Food and Nutrition Service									
Subrecipient's		Federal funds from grant listed above		Total federal funds for entire Activity		Subrecipient's		Federal funds from grant listed above	
Subrecipient	UEI	Subrecipient	UEI	Subrecipient	UEI	Subrecipient	UEI	Subrecipient	UEI
Almanza	F5VHVUJ13NC5	\$	37,101	\$	891,137	Jackson	XYVMWV6ZP574	\$	1,162
Albemanie	MAA551.PBNK3	\$	-	\$	738,434	Johnston	SVGAEDFHNK7	\$	69,368
Alexander	XVEEJSNV7UX9	\$	1,494	\$	147,973	Jones	HEJNNWUE27M7	\$	498
Arson	PK8UT5.NJCC3	\$	-	\$	151,392	Lee	F648UC9JWD5	\$	9,711
Appalachian	CD78FHB8M539	\$	-	\$	319,384	Lenoir	OKUPJL37PGH6	\$	8,881
Beaufort	RH1SX5F04LKX6	\$	-	\$	297,539	Lincoln	UGG0SS5BGJ5	\$	-
Bladen	TLCTJMDJHJH9	\$	11,620	\$	229,146	Macon	LLP3BC6M2LL3	\$	2,656
Brunswick	HJBMXKL9N9JTS	\$	37,101	\$	610,797	Malden	VY968F8BJYTD9	\$	6,308
Buncombe	WJTCOKMLHE69	\$	6,557	\$	934,298	MTW	ZKK5GMRB8Y6	\$	205,116
Burke	G855APCN1591	\$	1,162	\$	486,546	Mecklenburg	EZ159LF6BMH8	\$	7,885
Cabarrus	RXDNDKJFJ97	\$	58,764	\$	804,834	Montgomery	HF8ZLJH3BF13	\$	-
Caldwell	HL4FGNJCNEJUT	\$	8,134	\$	881,833	Moore	HN58J566HQH7	\$	-
Carteret	UC6MJ2HQJDS8	\$	3,818	\$	281,237	Nash	HF58J566HQH7	\$	-
Caswell	DOJ7Y7GVC86	\$	-	\$	100,994	New Hanover	F7TLT2GMEJE1	\$	14,110
Catawba	GUYAA9UJNFM1	\$	-	\$	718,714	Northampton	CRACZKAL18BA4	\$	1,162
Chatham	KE57QCEZG5F1	\$	-	\$	135,655	Onslow	EGE7NBXW5J56	\$	103,169
Cherokee	DCE6KG6H41M5	\$	-	\$	51,394	Orange	GFFCM9XDA53	\$	-
Clay	HYK1QVNLMLX7	\$	-	\$	765,128	Pamlico	F759QFUAJ344	\$	581
Cleveland	UWUWHPVJ483	\$	10,956	\$	346,010	Pender	TL1BE6F8U9P5	\$	-
Columbus	V1JAZ4187M07	\$	-	\$	540,961	Person	FQ8LFJCM4B14	\$	3,652
Craven	LTJZU81JZQ214	\$	3,320	\$	540,961	Pitt	VZNPMLCTF586	\$	-
Cumberland	HALND8M3JG44	\$	-	\$	2,367,691	Polk	QZ6B8PCLX4Y9	\$	-
Dare	ELVJG6B11QK6	\$	-	\$	117,395	Randolph	TJBUMTICV9N5	\$	27,473
Davidson	C9P5M0CTK7Y7	\$	3,984	\$	754,436	Richmond	Q63FZNTJMK44	\$	13,695
Davidson	L8MBGJHZV239	\$	4,482	\$	116,591	Robeson	LKBECCJFLAK5	\$	1,992
Davie	KZNA6G5262K3	\$	23,489	\$	489,484	Rockingham	GKCCCHJ2Z243	\$	7,304
Duplin	LJ5A6G62HLW7	\$	-	\$	-	Rowan	GC87UCV96NM6	\$	22,244
Edgecombe	MANLKL4A4D17	\$	-	\$	336,449	Sampson	WR19CSK1JY5	\$	23,406
Foothills	NGTFE2P08LL4	\$	-	\$	593,416	Scotland	FNVTCUQGCMS	\$	-
Forth	V6B9V067YQ85	\$	40,504	\$	1,895,653	Stanly	U86ZGUVPL7C5	\$	21,414
Franklin	FFK1ROCNN143	\$	-	\$	227,646	Stokes	W411R3AHJMS1	\$	7,719
Gaston	QK9YR8A8D5J6	\$	38,346	\$	961,837	Surry	FWMC7M2AC9J8	\$	-
Graham	L8MAVQJQJ7M7	\$	-	\$	63,943	Swain	TAES9E2LQ8R4	\$	-
Granville	MGQJJKZ2J383	\$	-	\$	640,628	Toe River	JUAGAGU9JUM1	\$	249
Greene	VCJ5LD719J03	\$	-	\$	148,205	Transylvania	W51G8H9945	\$	-
Guilford	YBCEJMFJPMJ3	\$	85,158	\$	2,974,753	Union	LHNKBDQ4ARJ5	\$	25,066
Halifax	MRL18MNVJJ3Y5	\$	-	\$	341,163	Wake	FTJ2MJP1MWJ3	\$	184,094
Hammett	JBCDCSV418X7	\$	17,513	\$	694,063	Warren	TLUAUSCHMSU5	\$	37,599
Haywood	DQ4ZEAAV9565	\$	3,071	\$	279,494	Wayne	DACFHC.LQKMS1	\$	-
Henderson	TGSZARR1JL.FQ5	\$	-	\$	366,329	Wilkes	M14KMY2MRK5	\$	-
Hoke	C1GMSADARX51	\$	14,525	\$	377,069	Wilson	MEZDJHHYMG55	\$	3,984
Hyde	T2S3NV36NM64	\$	913	\$	18,775	Yadkin	PLCDDTJFA8B1	\$	8,715
Irredell	XTNRLKJ1LA459	\$	4,648	\$	661,477	Yancey	M453JAKAVEZ8	\$	-

UEI = Unique Entity Identifier

Federal Award Reporting Requirements for Pass-Through Agencies, J OIA § 100.331

DPH 11-16-21.6861

Activity 403	AA	13A2 5403 GC	Total Allocated	13A2 5403 GD	Total Allocated	13A2 5404 GC	Total Allocated	13A2 5404 GD	Total Allocated	13A2 5405 GC	Total Allocated	13A2 5405 GD	Total Allocated	13A2 5409 GC	Total Allocated	13A2 5409 GD	Total Allocated	Proposed Total	New Total
Service Period		06/01-09/30		11/01-05/31		06/01-09/30		10/01-05/31		06/01-09/30		10/01-05/31		06/01-09/30		10/01-05/31			
Payment Period		07/01-11/30		11/01-06/30		07/01-11/30		11/01-06/30		07/01-11/30		11/01-06/30		07/01-11/30		11/01-06/30			
01 Alamance	* 2	0	\$167,584.00	37,101	\$271,293.00	0	\$87,416.00	0	\$174,833.00	0	\$25,485.00	0	\$50,970.00	0	\$25,485.00	0	\$50,970.00	37,101	891,137
01 Albemarle		0	\$167,000.00	0	\$306,016.00	0	\$44,572.00	0	\$115,143.00	0	\$24,614.00	0	\$49,229.00	0	\$8,951.00	0	\$21,901.00	0	738,434
02 Alexander	* 2	0	\$25,881.00	1,494	\$48,830.00	0	\$11,017.00	0	\$22,034.00	0	\$1,889.00	0	\$3,777.00	0	\$11,014.00	0	\$22,028.00	1,494	147,973
04 Anson		0	\$33,603.00	0	\$87,205.00	0	\$10,893.00	0	\$20,185.00	0	\$5,046.00	0	\$10,083.00	0	\$1,722.00	0	\$3,445.00	0	151,392
02 Appalachian		0	\$58,756.00	0	\$104,629.00	0	\$31,298.00	0	\$62,595.00	0	\$8,231.00	0	\$16,463.00	0	\$12,471.00	0	\$24,941.00	0	219,384
07 Beaufort		0	\$61,798.00	0	\$119,371.00	0	\$30,668.00	0	\$59,536.00	0	\$8,449.00	0	\$11,697.00	0	\$3,673.00	0	\$8,747.00	0	397,539
09 Bladen	* 2	0	\$55,953.00	11,620	\$95,573.00	0	\$16,243.00	0	\$32,485.00	0	\$3,333.00	0	\$6,667.00	0	\$2,434.00	0	\$4,868.00	11,620	229,146
10 Brunswick	* 2	0	\$191,036.00	37,101	\$250,066.00	0	\$43,333.00	0	\$86,667.00	0	\$4,000.00	0	\$8,000.00	0	\$10,000.00	0	\$20,000.00	37,101	610,797
11 Buncombe		0	\$227,217.00	6,557	\$415,257.00	0	\$60,567.00	0	\$121,133.00	0	\$16,808.00	0	\$33,217.00	0	\$17,914.00	0	\$35,828.00	6,557	934,298
12 Burke	* 2	0	\$116,887.00	1,162	\$228,777.00	0	\$38,187.00	0	\$76,333.00	0	\$4,167.00	0	\$8,333.00	0	\$5,333.00	0	\$10,667.00	1,162	486,546
13 Cabarrus	* 2	0	\$146,162.00	58,764	\$333,191.00	0	\$70,430.00	0	\$140,877.00	0	\$22,477.00	0	\$44,955.00	0	\$38,286.00	0	\$76,573.00	58,764	804,834
14 Caldwell	* 1	0	\$82,214.00	8,134	\$164,427.00	0	\$26,199.00	0	\$52,318.00	0	\$8,667.00	0	\$17,333.00	0	\$7,527.00	0	\$15,054.00	8,134	381,833
16 Carteret	* 2	0	\$65,870.00	3,818	\$112,748.00	0	\$28,333.00	0	\$56,667.00	0	\$1,667.00	0	\$3,333.00	0	\$3,000.00	0	\$6,000.00	3,818	261,237
17 Caswell		0	\$26,356.00	0	\$40,712.00	0	\$6,140.00	0	\$12,280.00	0	\$1,789.00	0	\$3,578.00	0	\$3,369.00	0	\$6,738.00	0	100,994
18 Catawba		0	\$141,461.00	0	\$282,923.00	0	\$65,000.00	0	\$130,000.00	0	\$14,777.00	0	\$29,553.00	0	\$16,333.00	0	\$32,667.00	0	718,714
19 Chatham		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
20 Cherokee		0	\$27,359.00	0	\$54,718.00	0	\$8,110.00	0	\$16,221.00	0	\$3,743.00	0	\$7,485.00	0	\$5,006.00	0	\$10,013.00	0	135,655
22 Clay		0	\$11,440.00	0	\$22,880.00	0	\$3,426.00	0	\$6,853.00	0	\$1,488.00	0	\$2,976.00	0	\$2,777.00	0	\$5,554.00	0	51,394
23 Cleveland	* 2	0	\$132,394.00	10,956	\$313,833.00	0	\$51,886.00	0	\$103,795.00	0	\$7,500.00	0	\$15,000.00	0	\$69,997.00	0	\$88,995.00	10,956	765,128
24 Columbus		0	\$62,282.00	0	\$124,563.00	0	\$32,294.00	0	\$64,588.00	0	\$4,613.00	0	\$9,227.00	0	\$16,147.00	0	\$32,295.00	0	346,016
25 Craven	* 2	0	\$84,735.00	3,320	\$147,160.00	0	\$77,088.00	0	\$153,360.00	0	\$17,346.00	0	\$34,691.00	0	\$6,899.00	0	\$13,779.00	3,320	540,961
26 Cumberland		0	\$575,897.00	0	\$1,031,794.00	0	\$160,000.00	0	\$320,000.00	0	\$16,333.00	0	\$32,667.00	0	\$16,000.00	0	\$32,000.00	0	2,367,891
28 Dare		0	\$27,540.00	0	\$55,355.00	0	\$8,333.00	0	\$16,667.00	0	\$2,167.00	0	\$4,333.00	0	\$1,867.00	0	\$3,733.00	0	117,395
29 Davidson	* 2	0	\$182,792.00	3,984	\$346,532.00	0	\$49,382.00	0	\$98,723.00	0	\$4,936.00	0	\$9,873.00	0	\$19,745.00	0	\$39,489.00	3,984	754,436
30 Davie	* 2	0	\$33,882.00	4,482	\$72,613.00	0	\$16,775.00	0	\$33,549.00	0	\$2,583.00	0	\$5,167.00	0	\$6,510.00	0	\$12,920.00	4,482	176,591
31 Duplin	* 2	0	\$79,592.00	23,489	\$142,397.00	0	\$51,891.00	0	\$114,708.00	0	\$17,509.00	0	\$34,018.00	0	\$18,102.00	0	\$36,204.00	23,489	489,484
32 Durham		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
33 Edgecombe		0	\$70,327.00	0	\$140,653.00	0	\$31,667.00	0	\$63,333.00	0	\$3,498.00	0	\$6,997.00	0	\$6,667.00	0	\$13,333.00	0	336,445
D7 Forthfills		0	\$134,625.00	0	\$269,333.00	0	\$49,333.00	0	\$98,667.00	0	\$10,500.00	0	\$21,000.00	0	\$10,833.00	0	\$21,705.00	0	593,416
34 Forsyth	* 2	0	\$363,917.00	40,504	\$713,333.00	0	\$156,667.00	0	\$313,333.00	0	\$98,000.00	0	\$196,000.00	0	\$34,833.00	0	\$69,667.00	40,504	1,895,853
35 Franklin		0	\$50,571.00	0	\$101,143.00	0	\$22,087.00	0	\$44,195.00	0	\$3,273.00	0	\$6,547.00	0	\$3,273.00	0	\$6,547.00	0	237,546
36 Gaston	* 2	0	\$122,590.00	38,346	\$305,460.00	0	\$65,167.00	0	\$130,333.00	0	\$23,893.00	0	\$47,787.00	0	\$20,620.00	0	\$41,240.00	38,346	961,833
38 Graham		0	\$13,048.00	0	\$26,095.00	0	\$4,867.00	0	\$9,733.00	0	\$1,800.00	0	\$3,600.00	0	\$1,800.00	0	\$3,600.00	0	63,943
D3 Gran-Vance		0	\$151,014.00	0	\$302,028.00	0	\$49,538.00	0	\$99,077.00	0	\$15,667.00	0	\$31,333.00	0	\$12,667.00	0	\$25,333.00	0	640,528
40 Greene		0	\$32,668.00	0	\$65,333.00	0	\$9,746.00	0	\$19,493.00	0	\$4,587.00	0	\$9,174.00	0	\$3,407.00	0	\$6,813.00	0	148,205
41 Guilford	* 2	0	\$679,694.00	85,158	\$1,359,373.00	0	\$214,538.00	0	\$429,088.00	0	\$68,178.00	0	\$136,356.00	0	\$27,270.00	0	\$54,540.00	85,158	2,974,755
42 Halifax		0	\$65,223.00	0	\$130,446.00	0	\$29,405.00	0	\$58,810.00	0	\$7,709.00	0	\$15,417.00	0	\$13,730.00	0	\$27,460.00	0	341,165
43 Harnett	* 2	0	\$173,813.00	17,513	\$347,679.00	0	\$43,545.00	0	\$87,090.00	0	\$13,366.00	0	\$26,733.00	0	\$10,385.00	0	\$20,769.00	17,513	694,063
44 Haywood	* 2	0	\$61,286.00	3,071	\$122,571.00	0	\$20,000.00	0	\$40,000.00	0	\$7,861.00	0	\$15,723.00	0	\$2,862.00	0	\$5,723.00	3,071	279,494
45 Henderson		0	\$77,583.00	0	\$155,131.00	0	\$25,000.00	0	\$50,000.00	0	\$12,211.00	0	\$24,422.00	0	\$7,333.00	0	\$14,667.00	0	366,325
47 Hoke	* 2	0	\$86,368.00	14,525	\$172,776.00	0	\$28,333.00	0	\$56,667.00	0	\$4,000.00	0	\$8,000.00	0	\$4,000.00	0	\$8,000.00	14,525	377,089
48 Hyde	* 2	0	\$3,838.00	913	\$7,676.00	0	\$1,453.00	0	\$2,906.00	0	\$584.00	0	\$1,168.00	0	\$300.00	0	\$600.00	913	18,775
49 Iredell	* 2	0	\$124,124.00	4,648	\$248,333.00	0	\$63,333.00	0	\$126,667.00	0	\$6,000.00	0	\$12,000.00	0	\$27,124.00	0	\$54,248.00	4,648	681,471
50 Jackson	* 2	0	\$23,342.00	1,162	\$46,684.00	0	\$25,671.00	0	\$51,341.00	0	\$2,599.00	0	\$5,198.00	0	\$3,672.00	0	\$7,345.00	1,162	162,775
51 Johnston	* 2	0	\$250,680.00	69,388	\$501,360.00	0	\$89,844.00	0	\$179,688.00	0	\$27,333.00	0	\$54,667.00	0	\$15,333.00	0	\$30,667.00	69,388	992,346
52 Jones	* 2	0	\$9,662.00	498	\$19,324.00	0	\$2,855.00	0	\$5,711.00	0	\$1,419.00	0	\$2,838.00	0	\$405.00	0	\$810.00	498	43,393
53 Lee	* 2	0	\$71,002.00	9,711	\$142,004.00	0	\$33,176.00	0	\$66,352.00	0	\$6,401.00	0	\$12,802.00	0	\$11,493.00	0	\$22,986.00	9,711	359,241
54 Lenoir	* 2	0	\$109,551.00	8,881	\$197,028.00	0	\$29,004.00	0	\$58,007.00	0	\$14,502.00	0	\$29,005.00	0	\$2,983.00	0	\$5,967.00	8,881	454,956
55 Lincoln		0	\$45,540.00	0	\$91,081.00	0	\$44,881.00	0	\$89,763.00	0	\$10,591.00	0	\$21,181.00	0	\$5,296.00	0	\$10,591.00	0	317,729
56 Macon		0	\$34,422.00	0	\$68,844.00	0	\$17,828.00	0	\$35,657.00	0	\$6,414.00	0	\$12,828.00	0	\$1,477.00	0	\$2,954.00	0	192,422

57 Madison	2	0	\$17,887.00	2,656	\$28,285.00	0	\$13,583.00	0	\$27,006.00	0	\$667.00	0	\$1,333.00	0	\$1,333.00	0	\$2,667.00	2,656	96,347
58 M-T-W	2	0	\$60,261.00	6,308	\$104,411.00	0	\$16,954.00	0	\$35,798.00	0	\$3,919.00	0	\$5,917.00	0	\$7,111.00	0	\$6,513.00	6,308	267,393
60 Mecklenburg	2	0	\$1,916,206.00	205,176	\$1,786,895.00	0	\$414,841.00	0	\$837,282.00	0	\$160,047.00	0	\$177,893.00	0	\$70,932.00	0	\$122,863.00	205,176	4,733,125
62 Montgomery	2	0	\$45,271.00	7,985	\$87,987.00	0	\$12,457.00	0	\$24,913.00	0	\$833.00	0	\$1,667.00	0	\$5,000.00	0	\$1,667.00	7,985	200,113
63 Moore		0	\$82,069.00	0	\$173,653.00	0	\$22,815.00	0	\$45,630.00	0	\$2,852.00	0	\$6,704.00	0	\$2,882.00	0	\$5,163.00	0	348,468
64 Nash		0	\$123,478.00	0	\$246,157.00	0	\$36,321.00	0	\$72,641.00	0	\$18,160.00	0	\$36,321.00	0	\$4,043.00	0	\$8,086.00	0	544,812
65 New Hanover	2	0	\$174,507.00	14,110	\$326,895.00	0	\$49,760.00	0	\$99,520.00	0	\$16,344.00	0	\$32,688.00	0	\$15,428.00	0	\$30,856.00	14,110	754,072
66 Northampton	2	0	\$15,118.00	1,162	\$28,776.00	0	\$13,589.00	0	\$27,130.00	0	\$3,282.00	0	\$6,303.00	0	\$1,469.00	0	\$2,938.00	1,162	99,898
67 Onslow	2	0	\$385,711.00	103,169	\$629,857.00	0	\$85,457.00	0	\$170,913.00	0	\$13,000.00	0	\$26,000.00	0	\$13,999.00	0	\$27,787.00	103,169	1,455,803
68 Orange		0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0
69 Pamlico	2	0	\$14,301.00	581	\$26,211.00	0	\$3,904.00	0	\$7,809.00	0	\$1,862.00	0	\$3,905.00	0	\$989.00	0	\$1,119.00	581	60,341
71 Pender		0	\$85,089.00	0	\$106,021.00	0	\$26,887.00	0	\$53,774.00	0	\$5,333.00	0	\$10,667.00	0	\$6,867.00	0	\$13,333.00	0	277,751
73 Person	2	0	\$30,899.00	3,652	\$91,234.00	0	\$12,536.00	0	\$25,073.00	0	\$2,833.00	0	\$5,667.00	0	\$1,700.00	0	\$3,400.00	3,652	197,075
74 Pitt		0	\$131,535.00	0	\$263,070.00	0	\$143,858.00	0	\$287,797.00	0	\$32,549.00	0	\$65,098.00	0	\$17,486.00	0	\$34,912.00	0	978,204
75 Polk		0	\$11,973.00	0	\$23,945.00	0	\$3,519.00	0	\$7,038.00	0	\$1,760.00	0	\$3,519.00	0	\$344.00	0	\$688.00	0	52,788
76 Randolph	2	0	\$190,557.00	27,473	\$328,190.00	0	\$45,229.00	0	\$90,479.00	0	\$5,664.00	0	\$11,327.00	0	\$8,001.00	0	\$16,000.00	27,473	726,930
77 Richmond	2	0	\$121,871.00	13,695	\$215,981.00	0	\$30,008.00	0	\$60,000.00	0	\$500.00	0	\$1,000.00	0	\$5,000.00	0	\$10,000.00	13,695	457,247
78 Robeson	2	0	\$190,086.00	1,992	\$401,811.00	0	\$58,333.00	0	\$116,667.00	0	\$23,521.00	0	\$47,000.00	0	\$8,333.00	0	\$16,667.00	1,992	627,410
79 Rockingham	2	0	\$103,551.00	7,304	\$201,546.00	0	\$40,242.00	0	\$80,000.00	0	\$2,867.00	0	\$5,733.00	0	\$6,867.00	0	\$13,333.00	7,304	457,895
80 Rowan	2	0	\$138,118.00	22,244	\$261,456.00	0	\$40,242.00	0	\$80,483.00	0	\$5,249.00	0	\$10,498.00	0	\$5,100.00	0	\$10,200.00	22,244	565,529
82 Sampson	2	0	\$90,437.00	23,406	\$183,344.00	0	\$34,836.00	0	\$69,680.00	0	\$13,612.00	0	\$27,224.00	0	\$8,808.00	0	\$17,616.00	23,406	440,531
83 Scotland		0	\$74,299.00	0	\$148,598.00	0	\$21,483.00	0	\$42,966.00	0	\$2,713.00	0	\$5,425.00	0	\$4,425.00	0	\$8,850.00	0	308,760
84 Stanly	2	0	\$99,830.00	21,414	\$137,796.00	0	\$36,013.00	0	\$72,025.00	0	\$3,594.00	0	\$7,187.00	0	\$8,315.00	0	\$16,631.00	21,414	389,739
85 Stokes	2	0	\$37,918.00	7,719	\$69,080.00	0	\$17,833.00	0	\$35,265.00	0	\$3,333.00	0	\$6,667.00	0	\$3,333.00	0	\$6,667.00	7,719	186,535
86 Surry		0	\$69,872.00	0	\$139,744.00	0	\$22,331.00	0	\$44,661.00	0	\$8,333.00	0	\$16,667.00	0	\$11,115.00	0	\$22,231.00	0	333,859
87 Swain		0	\$13,867.00	0	\$27,734.00	0	\$4,077.00	0	\$8,154.00	0	\$2,038.00	0	\$4,077.00	0	\$1,333.00	0	\$2,667.00	0	61,685
88 Transylvania	2	0	\$29,174.00	249	\$57,917.00	0	\$18,015.00	0	\$36,030.00	0	\$5,312.00	0	\$10,624.00	0	\$2,667.00	0	\$5,333.00	249	160,821
90 Union	2	0	\$125,194.00	25,066	\$251,488.00	0	\$84,508.00	0	\$169,016.00	0	\$19,512.00	0	\$39,023.00	0	\$6,504.00	0	\$13,008.00	25,066	694,378
92 Wake	2	0	\$854,864.00	184,094	\$1,709,728.00	0	\$275,879.00	0	\$550,758.00	0	\$71,760.00	0	\$143,520.00	0	\$107,639.00	0	\$215,279.00	184,094	3,885,030
93 Warren		0	\$21,827.00	0	\$43,653.00	0	\$7,009.00	0	\$14,000.00	0	\$3,333.00	0	\$6,667.00	0	\$2,500.00	0	\$5,000.00	0	103,982
96 Wayne	2	0	\$176,247.00	37,599	\$297,156.00	0	\$117,473.00	0	\$234,945.00	0	\$29,933.00	0	\$59,866.00	0	\$8,348.00	0	\$16,695.00	37,599	968,262
97 Wilkes		0	\$73,812.00	0	\$147,625.00	0	\$22,463.00	0	\$44,907.00	0	\$11,134.00	0	\$22,268.00	0	\$4,667.00	0	\$9,333.00	0	336,050
98 Wilson	2	0	\$123,344.00	3,904	\$246,907.00	0	\$34,130.00	0	\$68,260.00	0	\$17,065.00	0	\$34,130.00	0	\$7,000.00	0	\$14,000.00	3,904	526,818
99 Yadkin	2	0	\$91,490.00	8,715	\$90,895.00	0	\$16,316.00	0	\$32,631.00	0	\$2,258.00	0	\$4,517.00	0	\$5,305.00	0	\$10,611.00	8,715	222,722
00 Yancey		0	\$14,889.00	0	\$29,778.00	0	\$9,400.00	0	\$18,800.00	0	\$944.00	0	\$1,888.00	0	\$1,888.00	0	\$3,776.00	0	79,132
Totals		0	\$10,447,673	1,235,953	\$18,861,322	0	\$3,857,543	0	\$7,715,000	0	\$94,214	0	\$1,880,541	0	\$95,733	0	\$1,847,962	1,235,953	47,875,841

Sign and Date - DPH Program Administrator	<i>Sarah Gabriel</i>	1/25/23	Sign and Date - DPH Budget Chief	<i>Rumbak S Lovenduski</i>	1/25/23
Sign and Date - DPH Budget Office - ATC Coordinator	N/A		Sign and Date - DPH Budget Office	<i>Alexia Forte</i>	1/30/2023
				<i>LR</i>	1-25-23

THE DUKE ENDOWMENT

Grant Agreement
7121-SP
November 8, 2022

To:
Duplin General Hospital, Inc.
PO Box 278
Kemsaville, NC 28349-8801

The Duke Endowment (the "Endowment") hereby agrees, in consideration of the covenants and agreements contained herein, to provide grant funds to Duplin General Hospital, Inc. (the "Grantee") as follows:

Purpose:
To establish a Healthy People, Healthy Carolinas coalition to increase capacity and improve population health in Duplin County.

Amount Approved:

Grant Payment: \$100,000 payable within sixty days after this Agreement has been fully executed.

General Conditions: This Agreement expressly incorporates herein all of the terms, conditions, covenants and agreements contained in the General Terms and Conditions for Grants Made by The Duke Endowment, effective November 6, 2007 (the "General Terms and Conditions"), and Grantee agrees to abide by all such terms, conditions, covenants and agreements as if they were fully set forth herein.

Special Conditions:

1. Grantee hereby certifies to the Endowment (a) that the factual statements contained in the documents submitted by Grantee during the grant application process, including without limitation the budget for the project or purpose described therein, all of which are hereby incorporated by reference, are true, accurate and complete and may be relied upon by the Endowment in making this grant to Grantee, and (b) that Grantee has received a copy of the General Terms and Conditions.
2. Reports on the progress of the grant's outcomes and its expenditures will be made by the Grantee to the Endowment upon request in accordance with paragraph 5 of the General Terms and Conditions.
3. The balance of all funds necessary to achieve the project at its proposed scale and scope is available, and the Grantee is committed to covering budget shortfalls resulting from operations.

This Agreement is to be signed by the President or other executive officer of Grantee expressly authorized by Grantee's governing body to execute such agreements. The signature of such officer will indicate acceptance by Grantee of all the terms and conditions set forth in this Agreement and in the General Terms and Conditions.

The Duke Endowment
Signature: *James H. Hall*
Director, Health Care
Duplin General Hospital, Inc.
Signature: *James H. Hall*
President
Date: 11/21/2022
Title: President

Healthy People, Healthy Carolinas Application

Organization

Click "Save and Finish Later" at the bottom of the page before exiting.

Organization Name
East Carolina Health Duplin Hospital

Legal Name
Duplin General Hospital, Inc.

Physical Address Information

Street Address City State
401 North Main Street Kenansville North Carolina

Zip + 4 digits
28349

Mailing Address Information

Street Address City State
PO Box 278 Kenansville NC

Zip + 4 digits
28349

County
Please specify the county in which your organization is located.
Duplin County (North Carolina)

Tax ID
56-6011594

Social Media Profile

At the Endowment we want to connect to our grantees in multiple ways. If your organization uses Facebook, Twitter or LinkedIn, please provide the information below. We'll use it to share your organization's good work.

Facebook Profile

An example is www.facebook.com/TheDukeEndowment
facebook.com/ECUHealthDuplinHospital

Twitter Profile

An example is www.twitter.com/DukeEndowment
twitter.com/Vidant_Health

LinkedIn Profile

An example is www.linkedin.com/company/the-duke-endowment
linkedin.com/company/vidant-health

CEO/President

Click "Save and Finish Later" at the bottom of the page before exiting.

First Name Middle Initial Last Name
Jeff Dial

Suffix
<None>

Title Direct Phone Number
President 910-296-2603

E-mail
JWdial@vidanthhealth.com

Street Address City State
401 North Main Street Kenansville NC

Zip+4 digits
28349

Project Coordinator

Click "Save and Finish Later" at the bottom of the page before exiting.

The "project coordinator," should be the person responsible for administering the proposed project/program. If it is the same please complete only the required field "last name."

First Name Middle Initial Last Name
Christina M Miller

Suffix
<None>

Title Direct Phone Number
Senior Administrator, Operations 910-296-2605

E-mail
christina.miller@vidanthealth.com

Street Address City State
401 North Main Street Keansville NC

Zip + 4 digits
28349

Healthy People, Healthy Carolinas Program

Click "Save and Finish Later" at the bottom of the page before exiting.

Project Start Date
1/1/2023

Project End Date
12/31/2023

Project Title
To support a Healthy People, Healthy Carolinas coalition to increase capacity and improve population health.

1. What need will this project/program address?

Describe your existing/proposed coalition, including how and why it was formed. Describe its scope and purpose, service area, leadership, experience, and commitment to group action. The Duplin Coalition for Health will be a community health improvement partnership with representatives from local churches, businesses, communities, and human service agencies. This Coalition will collaboratively respond to the compelling health needs of Duplin County residents through assessment, resource identification and development, citizen advocacy, comprehensive planning, and coordination of health intervention and prevention strategies. Our Coalition will use the Community Health Needs Assessment (CHNA), as a joint effort with ECU Health Duplin Hospital and the Duplin County Health Department to identify, understand and prioritize the health concerns of the residents of Duplin County. The purpose of the Duplin Coalition for Health will be to establish a collaborative approach to improving the health of the community by leveraging resources and knowledge of the participant organizations and community members. Using the 2021 CHNA, we currently have identified three health priorities, (1) Chronic Disease prevention (2) Access to Care (3) Mental Health/Illness, to be addressed by the coalition. Once the coalition is established and ready to move forward, we will begin to work toward improving the health of the community by addressing the identified health priorities. Duplin County demographic, percentage of under/uninsured and population minority ethnicity percentages provide unique challenges to population health strategy implementation and health improvement. 47 percent of the population is African American/Latino with 80% of economically disadvantaged. Duplin County is ranked one of the lowest in the state for access to care, only one primary care provider for every 4,900 people, with 4,600 preventable hospital stays. Network Community partners are key to reaching the population at the direct level, our Coalition will have the ability to collectively impact the health disparities of our community and meet the objectives of improving the health and wellbeing of an entire community.

2. Who in your service area is working to address this need or operating a project/program similar to the one you are proposing? How are you engaged with

them?

How do you include non-traditional and other non-health sector partners, marginalized communities, and the broader community in making decisions? Describe how your coalition does/will reflect the racial, ethnic and socioeconomic makeup of your community?

Include an attachment that lists the name(s) and agencies of your current or proposed coalition member(s). REQUIRED

Share how your coalition is connected to your most recent Community Health Needs Assessment (CHA/CHNA) and Improvement Plan (CHIP) and how this initiative will add value to the current process.

Currently there is not an active Coalition working collaboratively on health priorities for Duplin County. There are agencies that are focusing on segments related to substance abuse, aging services, health screening outreach, faith-based partnerships and citizen advocacy independently. Duplin County does not currently have a Coalition to coordinate these strategies. The partners identified are engaged and eager to have a Coalition to create a local collective impact model that focuses on improving the health of our community. The partners that expressed interest are:

- Duplin County Health Department
- Duplin County Department of Social Services
- Services For the Aged
- Duplin County Christian Outreach
- Faith Based Partners
- Duplin County Schools
- James Sprunt Community College
- Eastpointe Human Services
- Goshen Medical Center
- Vidant Medical Group
- Duplin County Cooperative Extension
- Duplin County Partnership for Children
- Office of Economic Opportunity
- Work First Employment Program
- County Government
- Vocational Rehab
- AMERICAN
- Duplin County Public Safety/Emergency Services
- Duplin County Substance Abuse Coalition
- Duplin County Sheriff's Office
- NC Field - Duplin Representative
- Duplin County Transportation
- Rural Empowerment
- Shackie Free Community Outreach
- Veterans Services
- Charly Re-build Center
- Community Service Work Program
- Red Cross- Duplin Representative
- Local Government - Town Mayor Representation

3. Describe your proposed project/program (include a list of key activities and

when they are expected to occur).

What do you hope to achieve by participating in HPHC? Address how the HPHC initiative will strengthen your coalition/collaborative effort and impact?

What approaches have been used by your coalition to address health disparities?

How will your coalition benefit from adopting a collective impact model to address various complex public health problems, including obesity and chronic disease?

A benefit of this initiative is technical assistance and coaching funded by The Duke Endowment. Describe your coalition's willingness to engage and leverage this resource. What unique strengths will your coalition bring to the HPHC learning community?

Year one will be a development year for the Duplin Coalition for Health. A consultant firm will be utilized to create a Coalition environment where differences are recognized, understood, appreciated, and leveraged for the equitable benefit of all members. Bringing a multicultural perspective to organizational development, team building, leadership development, transition management, cross-cultural training, coaching, cooperative problem solving, meeting facilitation and community development initiatives. As we establish our foundation, we will utilize our coalition to Guide Vision and Strategy - the Coalition will develop a common understanding of the health priorities for the community, the Coalition partners' work will become increasingly aligned with the coalitions coordinating strategies and framework. The Coalition will support aligned activities, meeting monthly to communicate and establish shared measurement practices, and use data to adapt and refine health strategies. The Coalition will work to build public trust and engage community leaders to take action on identified health priorities and strategies. Advancing policy will allow partners and community members to communicate and coordinate their activities toward necessary policy changes that support the agreed upon initiative goals.

4. List and quantify the measurable outcomes that you expect to achieve. Include baselines, targets, and timeframes for each (how much and by when). When projecting a percentage change, please also include numbers to show the scale of change.

HPHC outcomes focus on policy, systems, and environmental (PSE) changes that improve population health. This is connected to evidence-based interventions (EBI). Describe any recent or current EBIs and/or successful policy changes that your coalition has been involved with. Describe outcomes achieved, including any quantitative and qualitative data. Does your analysis include data that supports progress towards equitable outcomes?

Describe if/how your coalition will contribute to improving outcomes on the community health improvement plan (CHIP). If your existing coalition is not currently focused on addressing obesity and chronic disease, please indicate how your coalition will shift to include this new scope of work.

Do you currently use a specific measurement framework (Results-Based Accountability, SMART goals, CQI, etc.)?

Develop a common understanding of the health priorities for the community, develop strategies to meet the three health priorities identified in the Community Needs Assessment. The three priorities are: (1) Chronic Disease Prevention; (2) Access to Care; and (3) Mental Health/Illness. However, during the first year we will focus on establishing coalition structure, and doing our due diligence to gain a better understanding of the health needs of the communities within Duplin County. Specifically we will engage in and complete the activities listed below.

- Duplin Coalition for Health Development
 - o Enlisting a facilitator to help organized/educate the coalition
 - o Hire a Coalition Program Coordinator
 - o Complete Phase 1 and 2 of Coalition Development
 - o Develop By-Laws
 - o Establish Organization Structure
 - o Identify gaps in representation and recruit members, individuals and organizational - focus on membership representative of Duplin County
 - o Develop monthly meeting cadence
 - o Inventory community needs current and future state
 - o Inventory of current activities, programs within the County
 - o Inventory all County/State and Federal Stakeholders
 - o Create a results-based framework
 - o Identify indicators to measure conditions
 - o Develop strategies and programs
 - o Identify performance measures
- Develop and implement a Coalition core training module
 - o Assess Coalition Readiness level and development needs of collective Coalition Membership
 - o Develop core training model for Coalition membership to achieve high collective impact
- Develop and Implement Community Listening Sessions
 - o Identify target communities across the county based on demographic, socio-economic and health disparities for sessions
 - o Analyze and correlate data to Community Health Needs Assessment
 - o Develop Coalition strategy and action plans based on analysis
 - o Identify measurable outcomes that impact of Evidence Based Initiatives to improve health status

5. Cite any relevant research and/or evidence related to the effectiveness and impact of your proposed project. Include links to research evidence when available. If there is no specific research/evidence, describe the rationale for this project.

Understanding the Value of Backbone Organizations, Stanford Social Innovation Review, S. Turner, K. Merchant, J. Martin. (2012)
Embracing Emergence: How collective Impact Addresses Complexity. J. Kanla and M. Kramer, (2013)

Coalitions create a collective impact on five conditions to include, common agenda, shared measurement, mutually reinforcing activities, continuous communication, and backbone support. Organizations that use collective impact can create new and more effective processes for social change. The Duplin Coalition for Health would like to use the collective impact of our group to create a shared vision for change and understanding of the problem and to create a joint approach to solving it through agreed upon actions. Data will be collected to measure results consistently across all participants to ensure efforts remain aligned and participants hold each other accountable. The Coalition will work to develop and mutually reinforce activities to create a coordinated mutually reinforcing plan of action for our community. Additionally create an environment that is consistent, creates open communication needed across all partners to build trust, assure mutual objectives and to create common motivation. By creating and managing collective impact the Coalition will be able to create a sustainment

model that will support the community.

6. Describe the evaluation plan for your project/program. How will you measure and report on your activities and outcomes?

In year one, the Coalition will measure and report activities monthly with executive steering team oversight to meet identified metrics centered around Coalition development and due diligence information gathering. The Coalition will report annually through representative organizations boards, lead health organizations, Civic Groups and Community Based Organizations. Additionally will develop and utilize a performance dashboard to evaluate outcomes and to develop actions plans to drive performance.

7. Who will lead or direct this work? What additional resources (internal or external) are needed to carry out this work?

In year one, the Coalition will engage an external consultant firm to create a Coalition environment where differences are recognized, understood, appreciated, and leveraged for the equitable benefit of all members. We will seek out a firm that brings a multicultural, inclusive perspective to organizational development, team building, leadership development, transition management, coaching, cooperative problem solving, meeting facilitation and community development initiatives. The Executive Steering team will provide Coalition oversight and facilitate the hiring of a Coalition Program Manager.

8. How will this project/program be sustained after the grant ends?

How do you anticipate sustaining improvements achieved through HPHC? If you are a health system, please describe if and how you will scale this work across your service area.

The Coalition will use year one funds to assess the resources needed for program coordination and integration within the community. They will also work toward establishing the framework of the Coalition in preparation for submission of a request for five years of support to fully establish the Coalition and implement evidence based initiatives aimed at improving the health of the residents of Duplin County. They will also work toward determining the lead community partners to ensure the successful transition from a fully grant funded Coalition to one sustained by the stakeholders/partners at the end of the five year engagement with Healthy People, Healthy Carolinas.

Total requested amount for the project/program you are proposing:

Up to \$100,000 (NOTE: if awarded funding, final budget authorization would need review and sign-off by technical assistance team)

100000

For how many years are you requesting funding?

One year, with the opportunity to extend for five additional years.

1

Below, please focus on the geographic area your project/program will be serving:

- Age group(s)
 - Children (0-17) (24%)
 - Adults (57%)
 - Adults-Elderly (65 +) (19%)

Race/Ethnicity

- White/Caucasian (non-Hispanic) (51%)
- African-American / Black (24%)

- Hispanic/Latino (23%)
- Minority/Other Special Group (2%)

Sex

- Male (49%)
- Female (51%)

Economically Disadvantaged

The Duke Endowment follows the Foundation Center definition of economically disadvantaged: people who lack the economic resources to adequately fulfill their material wants and needs; people who are deprived of choices, opportunities, or well-being due to lack of wealth or income; people whose income or the value of whose possessions lies below a level set by a nation or other institution as an instrument meant to measure poverty.

- Economically Disadvantaged (80%)
- Not Economically Disadvantaged (20%)

State/Region/County

Please select the region if you are serving more than 50% of the counties within a region. Please select "statewide" if you are serving the entire state.

- Southern-Duplin (100%)

If a visual or graphic best illustrates your response to a question above, you may attach it as a separate file at the end of the application.

Community type

- Rural (87%)
- Urban (13%)

Attachments

Title	File Name
Program Budget	Duke-Endowment_Grantee-Budget_HPHC_Duplin_FINAL.xls
Other Information (optional)	ECU Duplin_Budget
List of Current/Proposed Coalition Members	Justification_Final.pdf
Other Information (optional)	Duplin Coalition List_Org Chart 2022 v1.pdf
Other Information (optional)	Letter of Commitment_HPHC_ECUH Duplin Hosp (6.8.22).pdf
Other Information (optional)	Letter of Support_Health Dept. for HPHC.pdf
Files attached to this form may be deleted 120 days after submission.	

The Duke Endowment Budget Form					
Organization Name:		ECU Health Duplin Hospital		Updated: 6/14/2022	
Project Title:		ECU Health Duplin Hospital Healthy People, Healthy Carolinas Application		By: Murrell, Ronald	
Program Area:		Health Care		Year 1	
Number of Years:		1		Total	
		Dollars	In-Kind	Dollars	In-Kind
REVENUE FROM ALL SOURCES					
The Duke Endowment		\$ 100,000		\$ 100,000	\$ -
ECU Health Duplin Hospital			1,200	\$ -	\$ 1,200
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Revenues		\$ 100,000	\$ 1,200	\$ 100,000	\$ 1,200
PROGRAM EXPENSES					
Program Coordinator - Full Time Salary		76,752		\$ 76,752	\$ -
Consulting Firm Year 1 Facilitation		19,842		\$ 19,842	\$ -
Phone			800	\$ -	\$ 800
Office Supplies			200	\$ -	\$ 200
Printing Material			200	\$ -	\$ 200
Meals - Coalition Members Monthly Mtgs		1,380		\$ 1,380	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Program Expenses		\$ 97,974	\$ 1,200	\$ 97,974	\$ 1,200
CAPITAL EXPENSES					
Computer		2,026	-	\$ 2,026	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Capital Expenses		\$ 2,026	\$ -	\$ 2,026	\$ -
Sub-total Expenses		\$ 100,000	\$ 1,200	\$ 100,000	\$ 1,200
Total Expenses		\$101,200		\$101,200	
Net Dollar Excess (Deficit)		\$ -	-	\$ -	-

[illegible]

ECU Health Duplin Hospital Healthy People, Healthy Carolinas
Budget Justification

Staff Salary and Benefits (23%):

Program Coordinator (1.0 FTE) (\$76,752 Grant) – We are requesting \$76,752 in grant funds to cover \$62,400 salary and \$14,352 in fringe benefits (23%) for this position. The Program Coordinator will work with the Executive Steering team to develop the framework of the Coalition, assess the resources needed, and will be responsible for integration within the community.

Other Program Expenses:

Consulting Firm (\$19,842 Grant) – We request \$19,842 in grant funds to engage a consulting firm for Year 1 facilitation to assist the Coalition in creating a multicultural, inclusive environment. The firm will also work with the Coalition to build the team, as well as assist with leadership development, meeting facilitation and community development initiatives.

Printing Materials (\$200 In-Kind) – The cost for expenses associated with printing agendas and other materials for monthly coalition meetings will be provided in-kind by ECU Health Duplin Hospital.

Coalition Members Monthly Meetings-Meals (\$1,380 Grant) – We are requesting grant funds of \$1,380 in Year 1 to cover the cost of expenses associated with refreshments for 20-25 coalition members attending the monthly meetings.

Phone Service (\$800 in-kind) – The cost associated with phone services pertaining to the coalition efforts will be provided in-kind by ECU Health Duplin Hospital.

Office Supplies (\$200 in-kind) – The cost for expenses such as pens, paper, etc. for office use will be provided in-kind by ECU Health Duplin Hospital.

Capital Expenses:

Laptop and Peripheral Equipment (\$2,025.70 Grant) – We are requesting \$2,025.70 in grant funds for Lenovo ThinkPad T14 Laptop (\$1,369.87), Lenovo USB-C Dock (\$199.79), Logitech MK710 Keyboard/Mouse Combination (\$77.50), and Two Lenovo T241-20 Monitors (\$189.27 ea. x 2 = \$378.54). This equipment will be purchased for the Program Coordinator to use in community outreach and education.

Duplin Coalition for Health Partner List
& Network Organizational Chart

Vidant Duplin Hospital (Fiscal Agent)

- Duplin County Health Department
- Duplin County Department of Social Services
- Services for the Aged
- Duplin County Christian Outreach
- Faith Based Partners
- Duplin County Schools
- James Sprunt Community College
- Eastpointe Human Services
- Goschen Medical Center
- Vidant Medical Group
- Duplin County Cooperative Extension
- Duplin County Partnership for Children
- Office of Economic Opportunity
- Work First Employment Program
- County Government
- Vocational Rehab
- AMEXICAN
- Duplin County Public Safety/Emergency Services
- Duplin County Substance Abuse Coalition
- Duplin County Sheriff's Office
- NC Field - Duplin Representative
- Duplin County Transportation
- Rural Empowerment
- Shackle Free Community Outreach
- Veterans Services
- Charity Re-build Center
- Community Service Work Program
- Red Cross- Duplin Representative
- Local Government - Town Mayor Representation

June 10, 2022

Mr. Lin Hollowell
Health Care Division
The Duke Endowment
800 East Morehead Street
Charlotte, NC 28202-2706

Dear Mr. Hollowell:

It is with great pleasure that we submit this request for participation in Healthy People. Healthy Carolinas to The Duke Endowment for the **Duplin Coalition for Health**. ECU Health Duplin Hospital and other local organizations have most recently been working diligently, but separately, on health issues. We are in need of the support and knowledge of the Healthy People. Healthy Carolinas Initiative to bring our area leaders together, encourage participation and accountability so that collectively we can focus on improving the quality of life of all people in Duplin County.

Access to care, mental health and chronic diseases such as diabetes, hypertension and stroke have been identified as priorities through our Community Health Needs Assessment. The COVID-19 pandemic has exacerbated these issues and we feel it is imperative for us to organize agencies in Duplin County to address our health priorities and other quality of life conditions. In order to expand our impact, we need to create a coalition that can work collaboratively to set goals, implement strategies and measure outcomes. We believe utilizing best practices identified through Healthy People, Healthy Carolinas can help us do that. If funded, ECU Health Duplin is committed to:

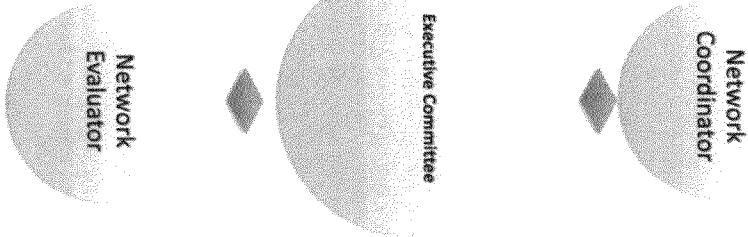
- actively participating in any and all activity to ensure the successful formation of the Coalition;
- recruiting community members and health and human service organizations to join the Coalition;
- freely exchanging ideas with organizations inside and outside of our community;
- working toward providing the data at the level of detail necessary to inform population health improvement and ensure that the coalition's work is targeting high-risk populations; and
- serving as the applicant and fiduciary for this grant.

As always, please extend our appreciation to the Trustees of the Endowment for their continued support of health improvement initiatives in eastern North Carolina. If you have any questions regarding our application you may direct them to Christina Miller, Senior Administrator of Operations (910) 296-2803 or Bridgett Luckey, ECU Health Community Hospital Director of Grants and Outreach (252) 847-5497.

Respectfully,


Jeff Dial, FACHE
President

ECU Health Duplin Hospital
401 N. Main Street | PO Box 278
Kenansville, NC 28349
910.296.0941
ECUHealth.org



 DUPLIN COUNTY

June 15, 2022

Mr. Lin Hollowell
 Health Care Division
 The Duke Endowment
 800 East Morehead Street
 Charlotte, NC 28202-2706

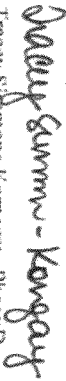
Dear Mr. Hollowell,

On behalf of the Duplin County Health Department, I am writing to express my strong support of the Healthy People, Healthy Carolinas Initiative to The Duke Endowment for the creation of the *Duplin Coalition for Health*. The Duplin County Health Department along with other community-based organizations have been working independently to improve community health factors from across the different communities in Duplin County. We need the support and knowledge of the Healthy People, Healthy Carolinas Initiative to bring our community leaders together to review evidence-based practices to support the health priorities and improve other quality of life conditions for all residents of Duplin County as a community-based coalition.

From the 2021-2022 Community Health Needs Assessment, the top three health priorities (Chronic Disease Prevention, Access to Care, and Mental Health/Illness) were chosen from the community prioritization process as the focus for the next several years. Over the last two years, the COVID-19 pandemic has exacerbated these health priorities and other health factors. With Healthy People, Healthy Carolinas, a multi-sector community-based coalition can be established to enhance the community capacity to implement evidence-based interventions, incorporate equitable community engagement strategies, and monitor performance metrics.

Please extend our appreciation to the Board of Trustees for their continued support to help people and strengthen communities in the Carolinas and the consideration of the application to create the *Duplin Coalition for Health*.

Sincerely,


 Tracey Simmons-Komegay, PharmD
 Duplin County Health Director

Going Fine Free will...

"erase barriers to Library use that disproportionately affect low-income households."

Libraries provide a significant social benefit to low-income patrons, since it allows them to access a wide variety of materials and services without having to spend additional funds. Fines, therefore, create an **obstacle** to library access that can be harder for those patrons to overcome compared to other borrowers.

In 2019, the American Library Association (ALA) passed a "Resolution on Monetary Library Fines as a Form of Social Inequity." The resolution states that fines go against ALA's goals, such Policy B.4.2 supporting free access to information. As the Indiana State Library put it, "Please don't let the \$17 in fees you racked up in 1993 deter you from checking out all that's happening in today's public libraries."

Source: <https://www.oif.ala.org/why-have-libraries-gone-fine-free-the-past-few-years/>

Duplin County Library - Request for Permanent Fine Free Status

- * high poverty/low literate population – individuals who benefit most from improving literacy skills stay away from library for fear of accruing fees. A mother of three won't risk late fees on 60 items checked out by her children. 1000 books before Kindergarten campaign launched.
- * books are expensive – average cost of paperback is \$18 – children's books \$20+
- * pressure to pay fees doesn't encourage returning on-time. It just keeps people away from the library. Late fees average \$1100 annually.
- * those who patronize the library have appreciated the suspension of fees – new consortium software allows for auto renewal.
- *29 library systems across the state are fine free. *The Thelma Dingus Library in Wallace went fine free this year.*
- ***Patrons are still charged for LOST items.**

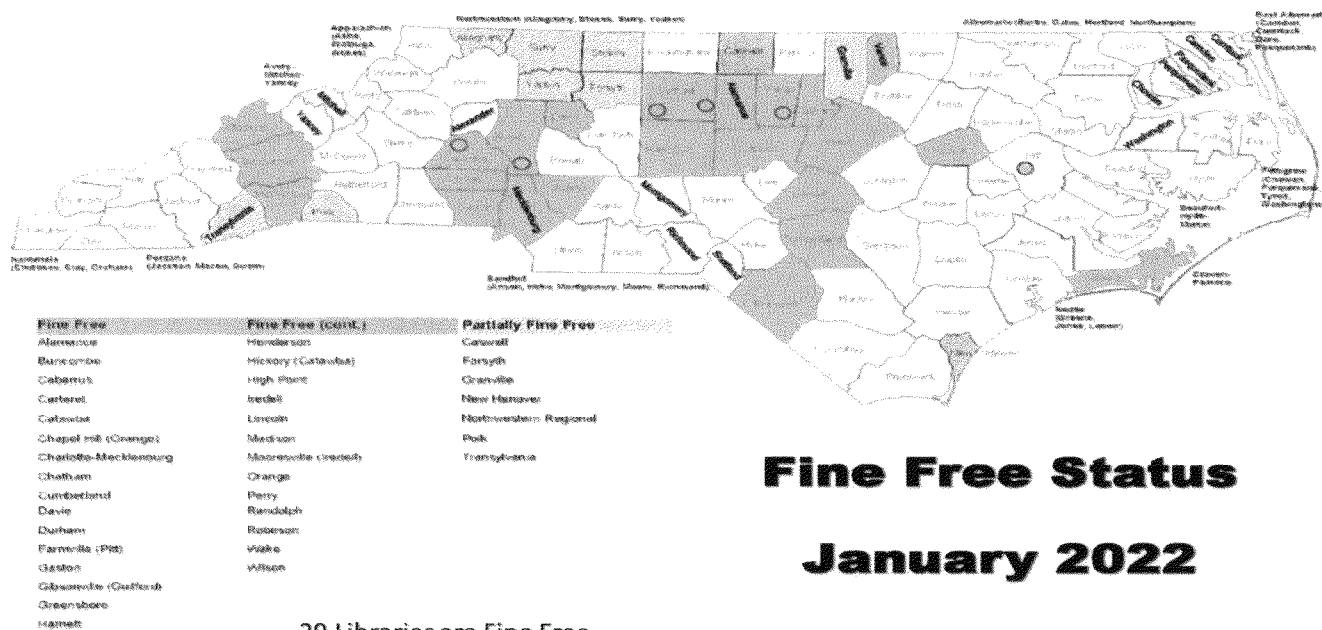
Service/Revenue increases –

E-book/digital materials usage increased in one year from 158/month to 206/month

New E-Book users increased +117 (FY19-20) + 85 (FY20-21) +55 (FY21-22) + 46 (FY22-23)

Print/Copy/Fax services – up an average of \$50/month from FY 21-22

We could be FIRST in our neck of the woods...



FY 2024 CONSOLIDATED AGREEMENT

This Consolidated Agreement is made between the North Carolina Department of Health and Human Services, Division of Child and Family Well-Being (hereinafter referred to as "DCFV") and Division of Public Health (hereinafter referred to as "DPH"), (herein DCFV and DPH collectively referred to as "NCDHHS"), and the Duplin County Health Department (herein after referred to as "LHD") (herein NCDHHS, NCDPH, and LHD may individually be referred to as a "party" and collectively as the "parties") for the purposes of maintaining and promoting the advancement of public health in North Carolina. This Consolidated Agreement shall cover a period from June 1, 2023 to May 31, 2024 and shall remain in force until the next Fiscal Year Consolidated Agreement is signed except as provided for in Section X. Provision of Termination.

Now, therefore, NCDHHS and LHD agree that the provisions and clauses herein set forth shall be incorporated in and constitute the terms and conditions applicable for activities involving State funding. (State funding or funds means State, federal, and/or special funding or funds throughout this Consolidated Agreement and any Agreement Addenda.)

I. LHD RESPONSIBILITIES

A. Performance

1. LHD shall perform activities in compliance with applicable program rules contained in the North Carolina Administrative Code (NCAC), as well as all applicable federal and North Carolina laws and regulations.
2. LHD shall perform the activities specified in the Agreement Addenda for State-funded budgets. LHD must negotiate these Agreement Addenda in good faith to the satisfaction of NCDHHS representatives as part of the Agreement execution. LHD will meet or exceed the Agreement Addenda deliverables unless extenuating circumstances prevail and are explained in writing and subsequently approved by the NCDHHS division, section, branch, or program.
3. LHD shall be committed to achieve health equity, promote inclusion of all populations affected by conditions contributing to health disparities (including race or ethnicity, sex, sexual identity, age, disability, socioeconomic status, and geographic location), and ensure all staff, clinical and non-clinical, participate in ongoing training focused on health equity, health disparities, and/or social determinants of health to support individual competencies and organizational capacity to promote health equity. LHD shall administer and enforce all rules that have been adopted by the Commission for Public Health or adopted by the Local Board of Health, Consolidated Human Services Board, or Board of County Commissioners (hereinafter referred to as "LHD governing board"), and laws that have been enacted by the North Carolina General Assembly.
4. LHD shall provide to DPH a copy of any rules adopted, amended, or rescinded by the LHD governing board pursuant to N.C.G.S. § 130A-39 Powers and duties of a local board of health and Public Health Ordinances adopted by the County Commissioners, within 30 days of adoption or rescission. These rules and ordinances are to be sent to the Deputy Director of DPH or designee.
5. LHD shall provide formal training/orientation for its LHD governing and/or advisory board members.
6. LHD shall not require a client to present identification that includes a picture of the client for, at a minimum, immunization, pregnancy prevention, sexually transmitted disease, and communicable disease services.

7. LHD shall provide or assure provision of Care Management for High-Risk Pregnancies (CMHRP) and Care Management for At-Risk Children (CMARC). These services may be funded by Medicaid, state or federal funding through Agreement Addenda, private funders, or local funds.

- a. Per the federal Child Abuse Prevention and Treatment Act (CAPTA) requirements, a notification to the county child welfare agency must occur upon identification of an infant as "substance-affected," as defined by NCDHHS, for the development of a Plan of Safe Care (POSC). The POSC requires that all substance-affected infants be referred by the local Child Welfare Agency to CMARC for care management and care coordination, regardless of insurance coverage.
- b. Medicaid requires that the LHD has the first right of refusal to provide CMHRP and CMARC services for SFY22 – SFY24.
- c. LHD shall use every resource including technical assistance from the regional consultants and State CMHRP and CMARC program leads to resolve issues to prevent care gaps and discontinuation of services.
- d. In the event that LHD determines it cannot directly provide CMHRP and/or CMARC, LHD shall:
 - 1) Notify the DCFV and DPH Directors in writing of LHD's intention to discontinue the services at least 180 calendar days in advance of discontinuing the provision of CMHRP and/or CMARC. If 180 days' advance notice is not possible, LHD must provide as much notice as possible and is still responsible to provide the services until those services are sufficiently transitioned to another entity;
 - 2) Follow the Care Management Service Termination and Transfer of Services¹ process from the Division of Health Benefits; and
 - 3) Cooperate with DPH in identifying another local health department that can provide these care management services.
8. LHD shall notify the DCFV and DPH Directors if any of the following occurs:
 - a. There is a legal name change to LHD.
 - b. A local health director or interim local health director is appointed or leaves office.
 - c. LHD becomes part of a consolidated human services agency, a district, or a public health authority.
 - d. There is any other governance change.
 - e. LHD is not subject to the NC Human Resources Act.Notification should be in writing within the next business day and provide a governance organizational chart and any relevant supporting documents reflecting the changes.
9. LHD shall retain financial and program records including electronic records in accordance with the North Carolina Department of Natural and Cultural Resources' Local Government Schedules records retention policy² and in accordance with the retention of those records as described in Section IV, Fiscal Control, Paragraph F. Records resulting from these services shall not be destroyed, purged, or disposed of except in accordance with the records retention policy and in accordance with State and federal law. The State's basic records retention policy requires all grant records to be retained for a minimum of five years or until all audit exceptions have been resolved, whichever is longer. If the contract is subject to federal policy and regulations, record retention may be longer than five years since records must be retained for a period of three years following

¹ <https://medicaid.ncdhhs.gov/media/11881/open>

² <https://archives.ncdcr.gov/government/local>

submission of the final Federal Financial Status Report, if applicable, or three years following the submission of a revised final Federal Financial Status Report. Also, if any litigation, claim, negotiation, audit, disallowance action, or other action involving this Consolidated Agreement or any Agreement Addenda has been started before expiration of the five-year retention period described above, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period described above, whichever is later.

B. Data/Reporting

1. LHD shall report client, service, encounter, and other data as specified by applicable program rules, Agreement Addenda for State-funded budgets, North Carolina General Statutes, the North Carolina Administrative Code, and/or federal law or regulation. Data shall be reported through North Carolina's centralized reporting system known as the LHD Health Services Analysis (LHD-HSA). To ensure that such data is accurately linked to the specific client served in a manner that results in a unique identifier from the DHHS Common Name Data Service except as allowed by N.C.G.S. § 130A-34.2, LHD shall allow the State to submit (on its behalf) the Social Security Numbers of all clients to the Social Security Administration for verification.
2. LHD shall submit monthly reports of On-Site Wastewater activities to the On-Site Water Protection Branch in the Environmental Health Section of DPH in the format provided by the Environmental Health Section.
3. LHD shall provide access to patient records to authorized staff from DCFW and DPH for technical consultation, program monitoring, and program evaluation, as specified by this Consolidated Agreement, Agreement Addenda for State-funded budgets, North Carolina law, North Carolina Administrative Code, and federal law and regulation.
4. In accordance with N.C.G.S. § 130A-94, the local health director shall serve as the local registrar of vital statistics. In accordance with N.C.G.S. § 130A-96, the local registrar shall appoint a deputy local registrar. The LHD shall report the name and contact information of any local registrar and deputy local registrar to the State Registrar of Vital Statistics within 24 hours of appointment. The LHD shall also report to the State Registrar when any local registrar or deputy registrar resigns or otherwise departs from the role. The local registrar shall fulfill duties as set out in N.C.G.S. § 130A-97. In accordance with N.C.G.S. § 130A-97(5), the local registrar may have a copy of the data from each certificate and maintain it for up to two years. This data shall be maintained securely, as set out in Subparagraphs 5., 6., and 7. below, and used in accordance with applicable law.
5. LHD shall provide network and internet access at its facilities (or to the county network where desired) in order to:
 - a. Connect with critical data and surveillance systems including, but not limited to, the North Carolina Health Alert Network (NC HAN), North Carolina Electronic Disease Surveillance System (NC EDSS), North Carolina Immunization Registry (NCIR), Local Health Department Health Services Analysis (LHD-HSA), North Carolina Crossroads WIC System, North Carolina Database Application for Vital Events (NCDAVE), and Electronic Birth Registration System (EBRS);
 - b. Rapidly communicate email alerts to and from DPH regarding bioterrorism and public health topics (outbreaks, emergency alerts, etc.);
 - c. Access NCDHHS training material and information used for training staff, including access to webinars;
 - d. Maintain a secure infrastructure for remote data entry; and

- e. Report electronically all required Environmental Health Section inspection data in the format and frequency specified by DPH.
 6. LHD may utilize security products (e.g., firewalls) of its choosing to maintain network connectivity and security integrity. The LHD network configuration and security practices must allow communication with systems within the NCDHHS networks.

7. LHD shall be responsible to report all privacy and security breaches that may affect NCDHHS data and surveillance systems to NCDHHS as soon as possible but no later than 24 hours from discovery of the breach by completing a report via the NCDHHS Privacy and Security Office – Incident Reporting Form.³ If the breach involves Social Security Administration (SSA) data or Centers for Medicare and Medicaid Services (CMS) data, the LHD shall report the breach within 1 hour of becoming aware of the breach. This may include but is not limited to ransomware attacks, malicious code execution, or network breaches. LHD's access to NCDHHS data and surveillance systems may be limited or turned off until proof of remediation is supplied by LHD. LHD shall reimburse NCDHHS or otherwise be held responsible for the costs associated with giving affected persons written notice of a privacy or security incident, as required by any applicable federal or state law, when the privacy or security incident arises out of LHD's performance under this Consolidated Agreement or Agreement Addenda. If a subcontractor is used by LHD in its performance of this work, the LHD must hold the subcontractor to the same privacy and security requirements set out in this Consolidated Agreement and Agreement Addenda.

C. Assessments and Plans

1. LHD shall provide to the Director of Community Health Assessment, State Center for Health Statistics or designee:
 - a. A comprehensive community health assessment (CHA) at least every four years for each county or health district as follows:
 - 1) The CHA report is due on the first Monday in March following the year of community health assessment.
 - 2) The CHA report shall be submitted as an attachment via the web-based software, Clear Impact Scorecard. The executive summary and community priorities will appear in the note fields.
 - 3) The CHA shall be a collaborative effort with local partners inclusive of hospitals, businesses, community partners, and local community health coalitions, and the CHA report shall identify a list of community health problems based on the assessment.
 - 4) The CHA report shall include primary and secondary data that is collected and analyzed.
 - 5) Secondary data shall be obtained from published statistical tables and reports from the State Center for Health Statistics (SCHS) or other official sources.
 - 6) Primary data needs and methodologies shall be determined once secondary data have been reviewed and gaps in knowledge about the community are identified.
 - 7) After analyzing primary and secondary data, the CHA report shall describe available community resources and resource needs for the identified community health problems.
 - 8) Each identified community health problem shall be prioritized and described in the narrative. The CHA report shall include data analysis of those indicators listed in the Accreditation Self-Assessment Inventory, Benchmark 1, Activity 1.1.

³ <https://security.ncdhhs.gov/>

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- b. A Community Health Improvement Plan (CHIP) no later than six months after the completion of the CHA as follows.
 - 1) The CHIP is due by the first Monday in September following the year of assessment.
 - 2) The CHIP shall be submitted via the web-based software, Clear Impact Scorecard.
 - 3) The CHIP shall address a minimum of two priorities identified in the most recent community health assessment.
 - 4) The CHIP shall be data driven and derived by using results-based accountability to focus on both population and program accountability. Results, indicators, programs, and performance measures must be included.
 - 5) The CHIP shall be aligned with one or more of the Healthy North Carolina 2030 indicators and use best evidence interventions targeting health behaviors, the physical environment, social and economic factors, and/or clinical care.
 - 6) The CHIP shall be aligned with the current N.C. State Health Improvement Plan and consider policy recommendations as a best practice opportunity.
 - 7) The CHIP shall be updated at least annually, and LHD must monitor its performance against the CHIP annually.
 - 8) Components of the CHIP may persist across CHA-CHIP cycles when:
 - a) the health problem persists and continues to be a priority; and
 - b) new interventions are needed; and/or
 - c) the interventions need to be expanded to a new target population.
 - c. A state of the county or district health report (SOTCH) during each interim year between CHAs as follows:
 - 1) The SOTCH is due by the first Monday in March in years when a CHA is not submitted.
 - 2) The SOTCH shall be submitted via the web-based software, Clear Impact Scorecard.
 - 3) The SOTCH shall include:
 - a) progress made on each performance measure in the CHIP;
 - b) morbidity and mortality changes since the last CHA;
 - c) emerging issues since the last CHA; and
 - d) new, paused, and/or discontinued initiatives since the last CHA.
 2. LHD shall make a written request for any variances in submission of CHA, CHIP, and SOTCH documents in advance of the required date of submission. Emails may be sent to the Director, Community Health Assessment, State Center for Health Statistics at cha.sotch@dhs.nc.gov.
 3. For LHD accreditation, all instances of Clear Impact Scorecard must be linked to the HNC 2030 Scorecard licensed by the Foundation for Health Leadership & Innovation (FHLI).
 4. Refer to guidance located on the North Carolina State Center for Health Statistics website under "Local Data Analysis and Support."⁴

II. NCDHHS RESPONSIBILITIES

A. Training, Consultation, and Support

1. DCFW and DPH shall provide training to LHD for LHD's response to this Consolidated Agreement and to the Agreement Addenda. Upon request, consultation will be provided by DCFW and/or DPH to LHD.

2. DCFW and/or DPH shall provide coordination and support for the education and training for the public health workforce, including developing training opportunities at the Section/Branch/Program level to achieve health equity, promote inclusion of all populations affected by health disparities (including racial/ethnic minority groups and persons with disabilities), and ensure all staff, clinical and non-clinical, have opportunities for training focused on health equity, health disparities, and/or social determinants of health to support individual competencies and organizational capacity to promote health equity.
3. DCFW and DPH shall provide leadership for liaison activities between NCDHHS and LHD for general problem solving and technical support around areas addressed within this Consolidated Agreement.
4. DPH shall provide high-level consultation, technical assistance, and advice to local health directors and teams via the DPH Local and Community Support (LCS) Section. For more information, contact the DPH Deputy Director/LCS Section Chief. Broad content areas include, but are not limited to:
 - a. Board Relations;
 - b. Management Teams and Staffing;
 - c. Policy Development;
 - d. Program Planning and Implementation;
 - e. Quality and Performance Improvement; and
 - f. General Administrative Consultation, including consultation and technical assistance in budgeting, fiscal, administrative and management support topic areas.
5. DCFW and DPH shall provide technical assistance and consultant services, as required, for specific health program areas, including providing guidance and consultation about specific patient clinical issues, when requested. Contact the specific division's section chief or branch head to arrange for technical assistance and consultant services.
6. DPH shall provide course coordination, consultation, and technical assistance on nursing practice and standards, policies, and procedures that cross programs via the DPH LCS Section, Local Technical Assistance and Training Branch (LTATB). Contact the Chief Public Health Nurse/Branch Head, LTATB.
7. DPH shall provide support and consultation to the public health workforce in LHD, through the provision of regional public health consultants who offer technical assistance and training on professional development, program planning, program evaluation and quality assurance and data collection. Contact the Chief Public Health Nurse/Branch Head, LTATB.

B. Performance

1. DCFW and DPH shall act as liaisons between the public health system and the Division of Health Benefits (the State's Medicaid agency) on issues related to Medicaid reimbursed services provided by the State and LHD. DCFW and DPH shall cooperate with the Division of Health Benefits to provide technical assistance, guidance, and consultation to local health programs to ensure compliance with Medicaid policies and procedures.
2. For services of the State Laboratory of Public Health (SLPH), DPH shall:
 - a. Provide free or at-cost mailers that meet the US Postal Service/DOT UN3373 Biologic substance shipping and packaging regulations for samples submitted to the SLPH only, when ordered via the SLPH's web-based mailroom ordering system;

⁴ <https://schs.dph.ncdhhs.gov/units/las/cha.htm>

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- b. Ensure qualified personnel to process, analyze, and report test results;
 - c. Ensure that SLPH maintains Clinical Laboratory Improvement Amendments of 1988 (CLIA) certification;
 - d. Submit invoices to LHD via electronic means;
 - e. Collect interest (per N.C.G.S. § 147-86.23 Interest and penalties) and a 10% late fee as appropriate; and
 - f. Provide a qualified Laboratory Director and a Technical Consultant for LHD's laboratories participating in the North Carolina SLPH CLIA Contract Program. Services provided by the oversight of this personnel include training and continuing education, CLIA inspection assistance, proficiency testing and enrollment, competency assessment, and models for laboratory forms, procedures, and policies.
3. DCFW and DPH will provide support and technical assistance for LHD to comply with all applicable laws, regulations, and standards relating to the activities covered in this Consolidated Agreement.
 4. DCFW and DPH shall conduct reviews, audits, and program monitoring to determine compliance with the terms of this Consolidated Agreement and its associated Agreement Addenda.
- C. Data/Reporting**
1. DCFW and DPH shall provide automated data and surveillance systems to collect DCFW and DPH program-related data from client, service, encounter, and other data on behalf of LHD and other public health programs. DCFW and DPH shall provide business and technical support to the users of these systems. DCFW and DPH shall notify LHD as opportunities and/or timelines for improved or emerging technology systems occur. These systems may include, but are not limited to:
 - a. LHD-Health Services Analysis: for automated reporting of clinical service data fields;
 - b. Environmental Health Inspection Data System (EHIDS) for Food and Lodging inspection and billing data;
 - c. Electronic surveys for gathering statewide data for external funders;
 - d. Aid-to-Counties Database for reporting and claiming State funds and any federal funds which are allocated by DPH;
 - e. North Carolina Health Alert Network (NC HAN);
 - f. North Carolina Electronic Disease Surveillance System (NC EDSS);
 - g. North Carolina Immunization Registry (NCIR);
 - h. Electronic Birth Registration System (EBRS);
 - i. COVID-19 Community Team Outreach (CCTO) Tool;
 - j. COVID-19 Vaccine Management System (CVMS); and
 - k. North Carolina Database Application for Vital Events (NCDAVE) for electronic death registration.
 Other automated data and surveillance systems may be added as they are developed; others may be discontinued.
 2. DCFW and DPH shall be responsible in its use of data received and reviewed in its various roles as a public health authority, health oversight agency, and business associate. Protected health information (PHI) received by DCFW and DPH in its capacity as a covered entity or business associate shall be

protected as required by the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (see Attachment B: Business Associate Agreement Addendum to this Consolidated Agreement).

D. Fund Availability and Notification: DCFW and DPH shall provide to LHD the Budgetary Estimates of

1. Funding Allocations no later than February 14 of each year to use in preparation of its local budget proposals per current General Statute unless exceptions are noted in the respective Agreement Addenda.
2. An exception is the Food and Lodging distributions required by N.C.G.S. § 130A-248(d). DPH shall provide the Food and Lodging funding allocation on the Distribution Spreadsheet, which will accompany the Activity 874 Food and Lodging Agreement Addendum.
3. The Food and Lodging Local Health Department Request for Payment Form (DPH EH 2948) will accompany the Agreement Addendum for Activity 874 Food and Lodging and will be provided to LHD no later than March 30 for the State Fiscal Year (SFY) in which payment will be made. DPH shall disperse Food and Lodging funds to LHD upon receipt of the executed Agreement Addendum and the signed, completed, and approved Food and Lodging Local Health LHD Request for Payment Form.
2. DCFW and DPH shall each provide a Funding Authorization document to LHD after the receipt of the Certified State Budget.
3. DCFW and DPH shall make funds available to LHD at the beginning of each fiscal year upon receipt of this executed Consolidated Agreement and the executed Agreement Addenda. Funds will be dispersed in accordance with the timely submissions of Expenditure Reports. Payment will be made to LHD according to the NCDHHS Controller's Office Aid-to-Counties Expenditure Control Schedule issued December of each year for the following calendar year.

III. FUNDING STIPULATIONS

A. Use of Funds

1. Funding for this Consolidated Agreement and all Agreement Addenda is subject to the availability of State, federal, and Special Funds for the purpose set forth in this Consolidated Agreement and the Agreement Addenda.
2. During the period of this Consolidated Agreement, LHD shall not use State, federal or Special Project funds received under this Consolidated Agreement or any Agreement Addenda to reduce locally appropriated funds as reflected in the Local Appropriations Budget (see Section IV, Fiscal Control, Paragraph H, Local Appropriations Budget).

B. Compliance

1. To receive funding under this Consolidated Agreement, LHD shall comply with 10A NCAC 46, Section .0200 Standards for Local Health Departments.
2. LHD shall maintain authenticated employee time records to document the actual work activity of each employee on a daily basis. The percentage of time each employee spends in each activity shall be converted to dollars based upon the employee's salary and benefits at least on a monthly basis. The computation shall support the charges for salaries and benefits to all federal and State grants (as required in 2 C.F.R. Part 200) as well as provide the documentation of detailed labor cost per activity for preparation of Medicaid Cost Report.
3. LHD charges/billing: LHD shall:
 - a. Establish one charge per clinical/support service for all payors (including Medicaid) based on its related costs as permitted by N.C.G.S. § 130A-39(g);

- b. Bill all payors the established charge (with the exception that when billing 340B Drug Pricing Program drugs or devices to Medicaid, all drugs or devices purchased using 340B Program must be billed to Medicaid at the acquisition cost);
- c. Make every reasonable effort to collect charges for services through public or private third-party payors (except where prohibited by federal regulations or State law) noting, however, that no one shall be refused services solely because of an inability to pay; and
- d. Review all LHD fees, including environmental health fees, annually with the governing body in accordance with the North Carolina Local Health Department Accreditation Board guidance and local policies.

LHD may accept negotiated or other agreed upon lower amounts (e.g., the Medicaid reimbursement rate) as payment in full.

- 4. LHD shall comply with the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance"), codified at 2 C.F.R. 200, when utilizing federal grant funds.
 - a. When procuring goods and services with federal grant funds, LHD shall apply the most restrictive rule when following federal, State, and local government procurement requirements.
- 5. When administering the Women, Infants, and Children's Program (WIC), LHD must adhere to the requirements set forth in Section 361 of the Healthy Hunger-Free Kids Act of 2010, which amended Section 12(b) of the Richard B. Russell National School Lunch Act (NSLA), 42 U.S.C. 1760(b). This Act requires local health departments to support full use of the federal administrative funds provided for the WIC program. The federal administrative funds are specifically excluded from budget restrictions or limitations including, at a minimum, hiring freezes, work furloughs, and travel restrictions.
- 6. LHD agrees to execute the following consolidated Federal Certifications (Attachment C) as applicable when receiving federal funds and to immediately notify DCFW and DPH if the certifications, as executed, change during the term of the Consolidated Agreement:
 - a. Certification regarding Nondiscrimination;
 - b. Certification regarding Drug-Free Workplace Requirements;
 - c. Certification regarding Environmental Tobacco Smoke;
 - d. Certification regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions; and
 - e. Certification regarding Lobbying.
- 7. Pursuant to the Federal Funding Accountability and Transparency Act (FFATA), LHD is required to submit to DCFW and DPH information that is reportable by DCFW and DPH for all qualified sub-awardees of federal funds. LHD will complete and submit the FFATA Data Reporting Requirement forms provided by DCFW and DPH to determine the eligibility as a sub-awardee for reporting purposes. Information provided by LHD will be used by DCFW and DPH to report subawards (funding authorizations) equal to or greater than \$30,000 from each federal grant.
- 8. LHD shall provide its Unique Entity Identifier (UEI) to DCFW and DPH, which will be used by DCFW and DPH when reporting subawards in the FFATA Subaward Reporting System (FSRS). The federal government's System for Award Management (SAM) assigns the UEI to uniquely identify business entities.

C. Training Reimbursement

- 1. Subject to the availability of funds and approval by the Office of the Chief Public Health Nurse/Local Technical Assistance Training Branch, LHD may request reimbursement of expenses for LHD Management/Supervision level staff participating in the *Management and Supervision for Public Health Professionals* course. Reimbursement is \$600 per participant upon successful completion of the course. Reimbursement requests must be submitted by LHD to the Local Technical Assistance and Training Branch within the same fiscal year the course is completed. The Training Funds Reimbursement Request Form can be found on the DPH For Local Health Departments website under "General Information: Training Reimbursement."⁵

- 2. Subject to the availability of funds and approval by the DPH Environmental Health Section, LHD may request reimbursement for Centralized Intern Training (CIT) and a one-time mileage allocation. Reimbursement requests must be submitted by LHD to the DPH Environmental Health Section within the same fiscal year the training is completed. Reimbursement requires successful completion of the course, and requests must be submitted by LHD within 60 days of course completion. (Reimbursement Request Form DHHS 4125 *Centralized Intern Training Funds Reimbursement Request* is available on the DPH Environmental Health website under "Centralized Intern Training and Authorization."⁶

- a. For Interns attending CIT sessions, reimbursement amounts are based on the session attended:
 - 1) Food Protection & Facilities Track — \$280
 - 2) On-Site Water Protection Track — \$560
 - 3) Tier 2 General EH Module — \$280
- b. For cross-training Registered Environmental Health Specialists (REHS) attending CIT sessions, reimbursement amounts are based on the session attended:
 - 1) Food, Lodging, & Institutions — \$170
 - 2) Child Care & School Sanitation — \$62
 - 3) On-Site Water Protection — \$450
 - 4) Private Drinking Water Wells — \$62
 - 5) Public Swimming Pools — \$62
 - 6) Tattoo — \$62
- c. A one-time mileage allocation per two REHS from the same county per training session is based on one of the four geographical areas in which they are employed.
 - 1) Area 1 — \$57: Alamance, Caswell, Chatham, Cumberland, Duplin, Durham, Edgecombe, Franklin, Granville, Greene, Guilford, Halifax, Harnett, Hoke, Johnston, Lee, Lenoir, Montgomery, Moore, Nash, Orange, Person, Randolph, Sampson, Vance, Wake, Warren, Wayne, Wilson.
 - 2) Area 2 — \$170: Alexander, Alleghany, Anson, Ashe, Beaufort, Bertie, Bladen, Brunswick, Cabarrus, Camden, Carteret, Catawba, Chowan, Columbus, Craven, Currituck, Dare, Davidson, Davie, Forsyth, Gaston, Gates, Hertford, Hyde, Iredell, Jones, Lincoln, Martin, Mecklenburg, New Hanover, Northampton, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Pitt, Richmond, Robeson, Rockingham, Rowan, Scotland, Stanly, Stokes, Surry, Tyrrell, Union, Washington, Watauga, Wilkes, Yadkin.
 - 3) Area 3 — \$283: Avery, Buncombe, Burke, Caldwell, Cleveland, Haywood, Henderson, Jackson, Madison, McDowell, Mitchell, Polk, Rutherford, Transylvania, Yancey.
 - 4) Area 4 — \$396: Cherokee, Clay, Graham, Macon, Swain.

⁵ <https://publichealth.nc.gov/ehd/> Note: This form can also be downloaded at <https://publichealth.nc.gov/ehd/docs/Funds-ReimbForm.xlsx>

⁶ <https://ehs.ncpublichealth.com/oei/index.htm>

D. Purchases

1. Equipment is a type of fixed asset consisting of specific items of property that: (1) is tangible in nature; (2) has a life longer than one year; and (3) has a significant value.
- a. For Inventory Purposes:
 - 1) Equipment must be accounted for in accordance with guidance published by the Governmental Accounting Standards Board (GASB) for capital assets.
 - 2) All equipment with an acquisition cost of \$500 or more that was purchased with Women, Infants and Children (WIC) Program Funds prior to January 1, 2018 will be inventoried with the DCFW Community Nutrition Services Section. The Local Agency is responsible for assigning a fixed asset number and applying a fixed asset tag to equipment purchased by the Local Agency, using WIC funds, after January 1, 2018. Within 60 days of the purchase, the Local Agency will provide to the DCFW Community Nutrition Services Section a written report of the purchase, including a description of the item purchased, serial number, fixed asset tag number, and a copy of the bill of sale.
- b. For Prior Approval Purposes:
 - 1) Unless a more restrictive requirement applies in an Agreement Addendum, all equipment purchased or leased with an acquisition cost exceeding \$2,500, where there is an option to purchase with State/federal funds, the purchase or lease must receive prior written approval from the appropriate Section and Branch within DCFW and DPH. [See Subparagraph 2 below for WIC requirements.] For those purchased with DPH Public Health Preparedness and Response (PHP&R) Branch funds only, any purchase exceeding \$2,500 per invoice shall be treated as a single purchase for prior approval purposes. [For example, on one invoice, the LHD purchases a computer, monitor, and printer totaling more than \$2,500, or purchases six computers at \$500 each.]
 - 2) For WIC, all computer and medical equipment purchased or leased, must receive prior written approval from the DCFW Community Nutrition Services Section regardless of cost. In addition, all other tangible assets (non-computer/medical) with an acquisition cost exceeding \$500 must receive prior approval. Computer accessories, such as keyboards and monitors, do not require approval.
- c. For Accounting Purposes
 - 1) LHD must utilize the depreciation schedule provided by the State for all assets with an acquisition cost of \$5,000 or greater. The accumulated depreciation shall be recorded in the general fixed assets account group.
2. Prior approval required for purchases other than equipment:
 - a. For DPH PHP&R Branch funds, purchases for meals and refreshments must receive prior written approval from the PHP&R Branch.
 - b. The use of Medicaid fees generated by maternal and child health programs for capital improvements requires prior written approval from the State Title V Director; the State Title V Director will secure proper programmatic approval as applicable.
 - c. For other prior approval requirements, see individual Agreement Addenda.

IV. FISCAL CONTROL

- A. LHD shall comply with the Local Government Budget and Fiscal Control Act, North Carolina General Statute Chapter 159, Article 3.

1. LHD shall maintain a purchasing and procurement system in accordance with generally accepted accounting principles and procedures set forth by the Local Government Commission.⁷
- B. LHD shall execute written agreements with all parties who invoice LHD for payment for the provision of services to patients. Exceptions may be permitted in cases where the patient has a preference for a non-contracted provider and that provider verbally agrees to abide by program requirements and to accept program payment as payment in full.
- C. When subcontracting, LHD must meet the following requirements:
 1. LHD is not relieved of the duties and responsibilities provided in this Consolidated Agreement and Agreement Addenda.
 2. LHD will not enter into a subcontractual financial assistance agreement with any entity on the current North Carolina Office of State Budget and Management (OSBM) Suspension of Funding List (SOFI) and shall withhold funds not yet disbursed until the entity has been removed from the SOFI. Updated SOFI's are released weekly and are available on the OSBM website.⁸
 3. The subcontractor will agree to abide by the standards set out in this Consolidated Agreement and relevant Agreement Addenda or to provide such information as to allow LHD to comply with these standards.
 4. The subcontractor shall be subject to all conditions of this Consolidated Agreement and of any subsequent Agreement Addenda for which they perform work on behalf of LHD.
 5. The subcontractor will agree to allow DCFW and/or DPH and federal authorized representatives' access to any records pertinent to its role as a subcontractor of LHD.
 6. Upon request, LHD will make available to DCFW and/or DPH a copy of subcontracts supported with State or federal funds.
- D. LHD must receive prior written approval from DCFW and/or DPH to subcontract when any of the following conditions exist:
 1. LHD proposes to subcontract to a single entity 50 percent or more of the total State and federal funds made available through this Consolidated Agreement;
 2. LHD proposes to subcontract 50 percent or more, or \$50,000, whichever is greater, of the total State and federal funds made available through this Consolidated Agreement or any Agreement Addendum; and/or
 3. LHD proposes to subcontract for any of the services in the Women, Infants and Children (WIC) Program.
- E. LHD shall return by email a signed copy of all DCFW Funding Authorization documents to DCFW Budget Office and all DPH Funding Authorization documents to DPH Budget Office.
- F. LHD shall retain a copy of all Funding Authorization documents, the monthly certified electronic printed screen of the Expenditure Reports with any amendments (via the Aid-to-Counties Database), Consolidated Agreement and subsequent Amendments, Agreement Addenda, Agreement Addenda Revisions, and other financial records in accordance with the current Records Disposition Schedule for Local Health Departments issued by the North Carolina Department of Natural and Cultural Resources.⁹

⁷ <https://www.netreasury.com/divisions/state-and-local-government-finance-division/local-government-commission>

⁸ <https://www.osbm.nc.gov/stewardship-services/grants-management/suspension-funding-memos>

⁹ <https://archives.ncdcr.gov/government/local-government-agencies/local-health-departments-schedule>

G. Audits/Monitoring: The county or LHD shall have an annual audit performed in accordance with the Single Audit Act of 1984 (with amendment in 1996) and 2 C.F.R. Part 200. The audit report shall be submitted to the Local Government Commission (LGC) by the County Administration (if single county LHD) or the District Health Department or Public Health Authority (if so organized) within six months following the close of the Agreement. Audit findings referred to the NCDHHS Internal Audit Office by LGC will be investigated and findings verified by the NCDHHS Controller's Office staff with assistance of DPH Program Staff.

H. Local Appropriations Budget:

1. LHD shall prepare and maintain a Local Appropriations Budget (reflecting the plans to use local appropriations or earned fees) for each Agreement Addendum in a manner consistent with instructions provided in funding-specific budgetary guidance from DCFW and DPH and the specific guidance from the respective programs.
2. LHD shall not reduce county appropriations for maternal and child health services provided by the local health departments because they have received State appropriations for this purpose, pursuant to N.C.G.S. § 130A-4.1(a) State funds for maternal and child health care/nonsupplanting.
3. LHD shall budget and expend all income earned by LHD for maternal and child health programs supported in whole or in part from State or federal funds, received from NCDHHS, to further the objectives of the program that generated the income, pursuant to N.C.G.S. § 130A-4.1(b) State funds for maternal and child health care/nonsupplanting.
4. LHD shall not reduce county appropriations for health promotion services provided by the local health departments because they have received State appropriations for this purpose, pursuant to N.C.G.S. § 130A-4.2. State funds for health promotion/nonsupplanting.
5. LHD shall complete the LHD Assurance of County Appropriations Maintenance (Nonsupplanting) (Attachment A) regarding its compliance with these requirements.
1. **Local Earned Revenues Budgeting and Reporting:** LHD shall observe the following conditions when budgeting and expending Local Earned Revenues:
 1. Locally appropriated funds may not be withdrawn due to fee collection greater than projected in the budget or due to new grant funding except during the last two months of the fiscal year to allow the county to manage end of year budget close out.
 2. Earned revenue (officially classified as local funds) must be budgeted and spent in the program that earned it unless otherwise noted in the respective Agreement Addenda.
 - a. Revenue generated by a women's or children's health program may be budgeted and expended in any women's or children's health program, unless a specific Agreement Addendum has a more restrictive requirement.
 3. LHD shall not use personal health program funds to support environmental health programs nor use environmental health program funds to support personal health programs.
 4. Use of program income generated by the expenditure of federal categorical funds will be governed by applicable federal regulations, including, but not limited to, 2 C.F.R. Part 200.
 5. A local account shall be maintained for unexpended earned revenues (i.e., Title XIX fees, private insurance, or private pay [cash]). Accounts shall be maintained in sufficient detail to identify the program source generating the fees.

6. The amount of Title XIX fees budgeted and expended in FY 2023-2024 must equal or exceed the amount of Title XIX revenues earned during FY 2021-2022. The State will not approve program activity budgets that do not include an amount of Title XIX fees sufficient to meet the requirements of this section. The State may waive this requirement if LHD provides sufficient justification.

J. Aid-to-Counties Database and Expenditure Reports: LHD shall submit a monthly report of actual State, federal, and local required match expenditures to the NCDHHS Controller's Office via the Aid-to-Counties Database (ATC).

1. Specific ATC instructions and training will be provided by LTATB to LHD.

2. LHD shall submit to the NCDHHS Controller's Office a monthly Expenditure Report of the pertinent month's actual expenditures for all programs via ATC. The Office of the Controller's Aid-to-Counties Expenditure Control Schedule, published annually in December for the following calendar year, provides the submission dates for these expenditures. This schedule allows LHD at least seven days to enter the pertinent month's expenditures into ATC. Failure to meet the reporting deadline will result in the exclusion of those expenditures for that month. LHD must submit these monthly Expenditure Reports via ATC consecutively throughout the Consolidated Agreement period.

The health director and the finance officer will approve the monthly Expenditure Report in ATC, and the system will alert the staff in the NCDHHS Controller's Office that expenditures have been approved and certified. The "Certification" verifies that the total State and federal expenditures reported are valid for the pertinent month's actual expenditures. Local required match expenditures are part of the Expenditure Report. Funding is based on an allocation method, not a contract method, and counties receive reimbursement for services provided during one month in the following month.

3. The final Expenditure Report for the SFY, the last service month to be paid in the SFY, will be May services, which are reported and paid in June. (Services provided in June and reported in July will be paid out of the next SFY.)

4. When Agreement Addenda are supported by federal funding or grants that do not coincide with the SFY, care must be taken to be attentive to the service month and payment months for each grant as well as the ending liquidation date for each grant. Expenditures of federal funds must be reported according to the funding period for a grant. For each grant, the Budgetary Estimate document and the Funding Authorization document will have service and payment month dates listed. Failure to report expenditures after the payment period ends may result in non-payment.

5. LHD shall have the opportunity to submit amended expenditure reports in the month following discovery of the error. LHD shall not wait to submit all adjustments with the invoice submitted to the Office of the Controller at the end of May as that will not allow sufficient time for verification of the adjustments before the last payment in the SFY.

a. In accordance with Subparagraph 4 above, LHD must keep current on reporting adjustments against federal funds to ensure such adjustments are received in time to be paid within the grant's payment period.

b. LHD shall review its prior reimbursement claims against payments monthly.

c. Amended expenditure reports must be submitted no later than the next reporting date after the grant period ends in order to be paid, unless an exception is approved by the DCFW Budget Office or the DPH Budget Office, as appropriate.

d. Any overpayments identified by either the State or LHD will be adjusted out of the next month's claim for reimbursement by the NCDHHS Controller's Office or by submitting a check to

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NCDHHS for payment if it is the last month of the fiscal year or if the federal grant is closed. There is no provision to carry forward funds from one SFY to another.

V. PERSONNEL POLICIES

- A. LHD shall adhere to and fully comply with State and county personnel policies, as applicable.
- B. Environmental Health Specialists employed by the LHD shall be delegated authority by the State to administer and enforce State environmental health rules and laws as directed by the State pursuant to N.C.G.S. § 130A-4 Administration. This delegation shall be done according to 15A NCAC 01O .0101 Scope of Delegated Authority.
 1. LHD is responsible for sending its newly employed environmental health specialists (interns) to centralized intern training within 180 days from date of employment.
 2. Arrangements for centralized intern training for newly employed environmental health specialists will be handled by DPH Education and Training Staff.
 3. LHD, when contracting with an environmental health specialist (EHS) employed by another entity, shall be responsible for ensuring that all original documents/public records (e.g., permits, inspection reports, correspondence) generated by the contracted EHS be maintained by LHD. All contracts covering this work shall stipulate that the contracted EHS shall be available for consultation with the public concerning work performed under the contract.
- C. LHD shall comply with 10A NCAC 46 .0301 Minimum Standard Health Department: Staffing.
- D. LHD shall complete the State Certifications (Attachment D) regarding its compliance with E-Verify, its eligibility status as a contractor, and that its officers have not violated any State or Federal Securities Acts.

VI. CONFIDENTIALITY

- A. LHD shall protect the confidentiality of all information, data, instruments, documents, studies, or reports received under this Consolidated Agreement and/or Agreement Addenda in accordance with the standards of the State of North Carolina and NCDHHS privacy and security policies, applicable local laws, State regulations, and federal regulations including: the Privacy Rule at 45 C.F.R. Part 160 and subparts A and E of Part 164, Security Standards at 45 C.F.R. Parts 160, 162, and subparts A and C of Part 164 ("the Security Rule"), and the applicable provisions of the Health Information Technology for Economic and Clinical Health Act (HITECH).
- B. All information obtained by LHD personnel in connection with the provision of services or other activity under this Consolidated Agreement and/or Agreement Addenda shall be confidential, except as may be required or allowed by law or otherwise permitted by this Consolidated Agreement and/or Agreement Addenda. Information may be disclosed in accordance with North Carolina and federal law, which may include in summary, statistical, or other form that does not directly or indirectly identify particular individuals. Otherwise, information shall not be disclosed or made available to any individual or organization without the prior written consent of the client or responsible person, except as may be required or allowed by law or otherwise permitted by this Consolidated Agreement and/or Agreement Addenda.
- C. LHD employees, contractors, volunteers, students, and those acting on LHD's behalf and authority must sign confidentiality agreements documenting the knowledge of, and the agreement to maintain personal and medical confidentiality.

VII. CIVIL RIGHTS

- A. LHD shall assure that no person, on the grounds of race, color, age, religion, sex, marital status, immigration status, national origin, or disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity covered by this Consolidated Agreement and/or Agreement Addenda.
- B. The Americans with Disabilities Act of 1990 (ADA) makes it unlawful to discriminate in employment against a qualified individual with a disability and outlaws discrimination against individuals with disabilities in State and local government services and public accommodations. LHD certifies that it and its principals and subcontractors will comply with regulations in ADA Title I (Employment), Title II (Public Services), and Title III (Public Accommodations) in fulfilling the obligations under this Consolidated Agreement and Agreement Addenda.
- C. As required by Title VI of the Civil Rights Act of 1964, LHD, because it receives federal funds, must provide interpreter services at no charge to Limited English Proficiency clients in all programs and services offered by LHD.

VIII. DISBURSEMENT OF FUNDS

- A. DCFW and/or DPH, as applicable, shall disburse funds to LHD on a monthly basis; monthly disbursements for each program Activity will be based on monthly expenditures reported.
- B. Total payment by program Activity is limited to the total amount listed on the Funding Authorization document and any Funding Authorization revision documents received after the initial notification.
- C. Final payments for the State Fiscal Year will be made based on the final monthly Expenditure Report, which is due as delineated per the Controller's Office's Aid-to-Counties Payment Schedule.

IX. AMENDMENT OF AGREEMENT

Amendments, modifications, or waivers of this Consolidated Agreement may be made at any time by mutual written consent of all parties, signed by appropriate representatives of the parties. This Consolidated Agreement may not be amended orally or by performance.

X. PROVISION OF TERMINATION

- A. Any party may terminate this Consolidated Agreement or any Agreement Addenda for reasons other than non-compliance upon 60 days written notice from the terminating party to the other parties. If termination occurs, LHD shall receive payment only for allowable expenditures, up to and including the date of termination. Termination for reasons of non-compliance shall be handled in accordance with Section XI. Compliance.
- B. In the event of termination of this Consolidated Agreement or any associated Agreement Addenda, DCFW and/or DPH may withhold payment to LHD until it can be determined whether LHD is entitled to further payment or whether DCFW and/or DPH is entitled to a refund.

XI. COMPLIANCE

- A. DCFW and/or DPH shall respond to non-compliance with all terms of this Consolidated Agreement or any Agreement Addenda as follows:
 1. Upon determination of non-compliance, DCFW and/or DPH shall give LHD 60 days prior written notice to come into compliance. If the deficiency is corrected, LHD shall submit a written report to DCFW and/or DPH that sets forth the corrective action taken.

2. If the stated deficiency is not corrected to the satisfaction of DCFW and/or DPH after the 60-day period, disbursement of funds for the particular activity may be temporarily suspended pending negotiation of a plan of corrective action.
3. If the deficiency is not corrected to the satisfaction of DCFW and/or DPH within 90 days of the written notice in Subparagraph 1., above, program funds may be permanently suspended until LHD can provide evidence that the deficiency has been corrected.

4. In the event of LHD's non-compliance with clauses of this Consolidated Agreement or any Agreement Addenda, NCDHHS may cancel, terminate, or suspend this Consolidated Agreement and any Agreement Addenda in whole or in part, and LHD may be declared ineligible for further DCFW and/or DPH contracts or agreements. Such terminations for non-compliance shall not occur until the provisions of Subparagraphs 1., 2., and 3. above have been followed and documented and have failed to correct the deficiency.

B. Monitoring – "Uniform Guidance" or "Omni-Circular" 2 C.F.R. Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart F Audit Requirements requires that pass-through entities monitor the activities of its subcontractors as necessary to ensure that federal awards are used for authorized purposes in compliance with laws, regulations, and the provision of contracts or grant agreements and that performance goals are achieved.

North Carolina establishes related monitoring requirements for State funds received by subrecipients in N.C.G.S. § 143C-6-23 State grant funds; administration; oversight and reporting requirements. Also, DCFW and DPH must perform monitoring as required in the current NCDHHS Policy and Procedure Manual and the current DPH Subrecipient Monitoring Plan.

Additionally, LHD is required under 2 C.F.R., Part 200 Subpart F, N.C.G.S. § 143C-6-23, and N.C.G.S. § 139-34 Annual independent audit; rules and regulations, to perform monitoring of its subrecipients and to maintain records to support such monitoring activities and results. Accordingly, LHD shall participate fully in monitoring by DCFW and DPH and shall appropriately monitor its subrecipients to the extent necessary based on the assessed level of risk.

In witness whereof, LHD, DCFW, and DPH have executed this Consolidated Agreement.

Duplin County Health Department

North Carolina Department of
Health and Human Services,
Division of Public Health

Health or Human Services Director	Date	Division Director	Date
	2/21/23	North Carolina Department of Health and Human Services, Division of Child and Family Well-Being	
Finance Officer	Date		
	2.20.23		
County Official (when locally required)	Date	Division Director	Date

ATTACHMENT A
LHD Assurance of County Appropriations Maintenance (Nonsupplanting)

The LHD assures compliance with the following North Carolina General Statutes:

§ 130A-4.1. State funds for maternal and child health care/nonsupplanting.

(a) NCDHHS shall ensure that local health departments do not reduce county appropriations for maternal and child health services provided by the local health departments because they have received State appropriations for this purpose.

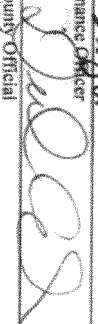
(b) All income earned by local health departments for maternal and child health programs supported in whole or in part from State or federal funds, received from NCDHHS, shall be budgeted and expended by local health departments to further the objectives of the program that generated the income. (1991, c. 689, s. 170; 1997-443, s. 11A.57.)

§ 130A-4.2. State funds for health promotion/nonsupplanting.

NCDHHS shall ensure that local health departments do not reduce county appropriations for health promotion services provided by the local health departments because they have received State appropriations for this purpose. (1991, c. 689, s. 171; 1997-443, s. 11A.58.)

Acting officially in an authorized capacity on behalf of the LHD and with an understanding of the LHD's responsibilities under this Assurance, I assure the nonsupplantation of county appropriations as specified above. All information provided with this Assurance is up-to-date and accurate. I am aware that false statements could be cause for invalidating this Assurance and may lead to other administrative or legal action.

Duplin County Health Department

Health or Human Services Director	Date
	2/21/23
Finance Officer	Date
	2.20.2023
County Official	Date

(Attachment A to the Consolidated Agreement requires the County Official signature if it was included on the Consolidated Agreement.)

ATTACHMENT B

BUSINESS ASSOCIATE AGREEMENT ADDENDUM TO THE CONSOLIDATED AGREEMENT

This Business Associate Agreement (the "Agreement") is made effective June 1, 2023, by and between Duplin County Health Department ("Covered Entity") and the North Carolina Department of Health and Human Services, Division of Public Health and the North Carolina Department of Health and Human Services, Division of Child and Family Well-Being (collectively, the "Business Associate"), (the Covered Entity and the Business Associate collectively, the "Parties").

1. BACKGROUND

- a. Covered Entity and Business Associate are parties to the "FY 2024 Consolidated Agreement" (the "Consolidated Agreement"), whereby Business Associate agrees to perform certain services for or on behalf of Covered Entity.
- b. Covered Entity is an LHD in the State of North Carolina that has been designated in whole or in part by as a "covered entity" for purposes of the HIPAA Privacy Rule.
- c. The relationship between Covered Entity and Business Associate is such that the Parties believe Business Associate is or may be a "business associate" within the meaning of the HIPAA Privacy Rule.
- d. The Parties enter into this Business Associate Agreement Addendum to the Consolidated Agreement with the intention of complying with the HIPAA Privacy Rule provision that a covered entity may disclose protected health information to a business associate and may allow a business associate to create or receive protected health information on its behalf, if the covered entity obtains satisfactory assurances that the business associate will appropriately safeguard the information.

2. DEFINITIONS

Unless some other meaning is clearly indicated by the context, the following terms shall have the following meaning in this Agreement:

- a. "Electronic Protected Health Information" shall have the same meaning as the term "electronic protected health information" in 45 C.F.R. § 160.103.
- b. "HIPAA" means the Administrative Simplification Provisions, Sections 261 through 264, of the federal Health Insurance Portability and Accountability Act of 1996, Public Law 104-191, as modified and amended by the Health Information Technology for Economic and Clinical Health ("HITECH") Act, Title XIII of Division A and Title IV of Division B of the American Recovery and Reinvestment Act of 2009, Public Law 111-5.
- c. "Individual" shall have the same meaning as the term "individual" in 45 C.F.R. § 160.103 and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. § 164.502(g).
- d. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 C.F.R. Part 160 and applicable parts of Part 164.
- e. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 C.F.R. § 160.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
- f. "Required By Law" shall have the same meaning as the term "required by law" in 45 C.F.R. § 164.103.
- g. "Secretary" shall mean the Secretary of the United States Department of Health and Human Services or the person to whom the authority involved has been delegated.
- h. Unless otherwise defined in this Agreement, terms used herein shall have the same meaning as those terms have in the Privacy Rule.

3. OBLIGATIONS OF BUSINESS ASSOCIATE

- a. Business Associate agrees to not use or disclose Protected Health Information other than as permitted or required by this Agreement or as Required By Law.

- b. Business Associate agrees to use appropriate safeguards and comply, where applicable, with subpart C of 45 C.F.R. Part 164 with respect to electronic protected health information, to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.
- c. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.
- d. Business Associate agrees to report to Covered Entity any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware, including breaches of unsecured protected health information as required by 45 C.F.R. § 164.410.
- e. Business Associate agrees, in accordance with 45 C.F.R. § 164.502(e)(1) and § 164.308(b)(2), to ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of Business Associate agree to the same restrictions and conditions that apply to Business Associate with respect to such information.
- f. Business Associate agrees to make available protected health information as necessary to satisfy Covered Entity's obligations in accordance with 45 C.F.R. § 164.524.
- g. Business Associate agrees to make available Protected Health Information for amendment and incorporate any amendment(s) to Protected Health Information in accordance with 45 C.F.R. § 164.526.
- h. Unless otherwise prohibited by law, Business Associate agrees to make internal practices, books, and records relating to the use and disclosure of Protected Health Information received from or created or received by Business Associate on behalf of, Covered Entity available to the Secretary for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.
- i. Business Associate agrees to make available the information required to provide an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528.

4. PERMITTED USES AND DISCLOSURES

- a. Except as otherwise limited in this Agreement or by other applicable law or agreement, if the Consolidated Agreement permits, Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in the Consolidated Agreement, provided that such use or disclosure:
 - 1) would not violate the Privacy Rule if done by Covered Entity; or
 - 2) would not violate the minimum necessary policies and procedures of the Covered Entity.
- b. Except as otherwise limited in this Agreement or by other applicable law or agreements, if the Consolidated Agreement permits, Business Associate may disclose Protected Health Information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate, provided that:
 - 1) the disclosures are Required By Law; or
 - 2) Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and will be used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- c. Except as otherwise limited in this Agreement or by other applicable law or agreements, if the Consolidated Agreement permits, Business Associate may use Protected Health Information to provide data aggregation services to Covered Entity as permitted by 45 C.F.R. § 164.504(e)(2)(i)(B).
- d. Notwithstanding the foregoing provisions, Business Associate may not use or disclose Protected Health Information if the use or disclosure would violate any term of the Consolidated Agreement or other applicable law or agreements.

5. TERM AND TERMINATION

- a. Term. This Agreement shall be effective as of the effective date stated above and shall terminate when the Consolidated Agreement terminates.
 - b. Termination for Cause. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity may, at its option:
 - 1) Provide an opportunity for Business Associate to cure the breach or end the violation, and terminate this Agreement and services provided by Business Associate, to the extent permissible by law, if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;
 - 2) Immediately terminate this Agreement and services provided by Business Associate, to the extent permissible by law; or
 - 3) If neither termination nor cure is feasible, report the violation to the Secretary as provided in the Privacy Rule.
 - c. Effect of Termination.
 - 1) Except as provided in paragraph (2) of this section or in the Consolidated Agreement or by other applicable law or agreements, upon termination of this Agreement and services provided by Business Associate, for any reason, Business Associate shall return or destroy all Protected Health Information received from Covered Entity or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information.
 - 2) In the event that Business Associate determines that returning or destroying the Protected Health Information is not feasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction not feasible. Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.
6. GENERAL TERMS AND CONDITIONS
- a. This Agreement amends and is part of the Consolidated Agreement.
 - b. Except as provided in this Agreement, all terms and conditions of the Consolidated Agreement shall remain in force and shall apply to this Agreement as if set forth fully herein.
 - c. In the event of a conflict in terms between this Agreement and the Consolidated Agreement, the interpretation that is in accordance with the Privacy Rule shall prevail. In the event that a conflict then remains, the Consolidated Agreement terms shall prevail so long as they are in accordance with the Privacy Rule.
 - d. A breach of this Agreement by Business Associate shall be considered sufficient basis for Covered Entity to terminate the Consolidated Agreement for cause.

Duplin County Health Department

North Carolina Department of Health and Human Services,
Division of Public Health

Health or Human Services Director

Date

Division Director

Date

North Carolina Department of Health and Human Services,
Division of Child and Family Well-Being

Division Director

Date

ATTACHMENT C
FEDERAL CERTIFICATIONS

The undersigned states that:

- 1. He or she is the duly authorized representative of the Contractor named below;
- 2. He or she is authorized to make, and does hereby make, the following certifications on behalf of the Contractor, as set out herein:
 - a. The Certification Regarding Nondiscrimination;
 - b. The Certification Regarding Drug-Free Workplace Requirements;
 - c. The Certification Regarding Environmental Tobacco Smoke;
 - d. The Certification Regarding Debarment, Suspension, Ineligibility and Voluntary--Exclusion Lower Tier Covered Transactions; and
 - e. The Certification Regarding Lobbying;
- 3. He or she has completed the Certification Regarding Drug-Free Workplace Requirements by providing the addresses at which the contract work will be performed;
- 4. [Check the applicable statement]
 - ☐ He or she has completed the attached Disclosure of Lobbying Activities because the Contractor has made, or has an agreement to make, a payment to a lobbying entity for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered federal action;
 - OR
 - ☐ He or she has not completed the attached Disclosure of Lobbying Activities because the Contractor has not made, and has no agreement to make, any payment to any lobbying entity for influencing or attempting to influence any officer or employee of any agency, any Member of Congress, any officer or employee of Congress, or any employee of a Member of Congress in connection with a covered Federal action.
- 5. The Contractor shall require its subcontractors, if any, to make the same certifications and disclosure.

Signature

Title

Date

Duplin County Health Department

Contractor [Organization] Legal Name

[This Certification must be signed by a representative of the Contractor who is authorized to sign contracts.]

I. Certification Regarding Nondiscrimination

The Contractor certifies that it will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (h) the Food Stamp Act and USDA policy, which prohibit discrimination on the basis of religion and political beliefs; and (i) the requirements of any other nondiscrimination statutes which may apply to this Agreement.

II. Certification Regarding Drug-Free Workplace Requirements

1. The Contractor certifies that it will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The Contractor's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- c. Making it a requirement that each employee be engaged in the performance of the agreement be given a copy of the statement required by paragraph (a);
- d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the agreement, the employee will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- e. **Notifying the LHD within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction;**
- f. Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
 - (1) taking appropriate personnel action against such an employee, up to and including termination; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and
- g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
2. The sites for the performance of work done in connection with the specific agreement are listed below (list all sites; add additional pages if necessary):

Street Address No. 1: _____

City, State, Zip Code: _____

Street Address No. 2: _____

City, State, Zip Code: _____

3. Contractor will inform the LHD of any additional sites for performance of work under this agreement.
4. False certification or violation of the certification may be grounds for suspension of payment, suspension or termination of grants, or government-wide Federal suspension or debarment. 45 C.F.R. 82.510.

III. Certification Regarding Environmental Tobacco Smoke

Public Law 103-227, Part C-Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if

the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1,000.00 per day and/or the imposition of an administrative compliance order on the responsible entity.

The Contractor certifies that it will comply with the requirements of the Act. The Contractor further agrees that it will require the language of this certification be included in any subawards that contain provisions for children's services and that all subgrantees shall certify accordingly.

IV. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions

Instructions

[The phrase "prospective lower tier participant" means the Contractor.]

1. By signing and submitting this document, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of the fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the LHD or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant will provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549, 45 C.F.R. Part 76. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, determined ineligible or voluntarily excluded from participation in this covered transaction unless authorized by the LHD or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this document that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized in paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the LHD or agency with which this transaction originated may pursue available remedies, including suspension, and/or debarment.

Certification

- a. **The prospective lower tier participant certifies**, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

V. Certification Regarding Lobbying

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

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federally funded contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form SF-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award document for subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) who receive Federal funds of \$100,000.00 or more and that all subrecipients shall certify and disclose accordingly.
4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

VI. Disclosure of Lobbying Activities

Instructions

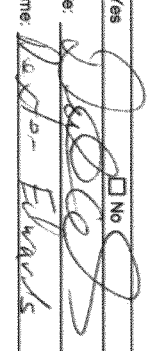
This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant, or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in Item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate boxes. Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate boxes. Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

0737

Disclosure of Lobbying Activities
(Approved by OMB 0348-0046)
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

1. Type of Federal Action: ☐ a. contract ☐ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance	2. Status of Federal Action: ☐ a. Bid/offer/application ☐ b. Initial Award ☐ c. Post-Award	3. Report Type: ☐ a. Initial filing ☐ b. material change For Material Change Only: Year _____ Quarter _____ Date of Last Report _____
4. Name and Address of Reporting Entity: ☐ Prime ☐ Subawardee Tier _____ (if known)	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number (if applicable) _____	
8. Federal Action Number (if known)	9. Award Amount (if known): \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): (attach Continuation Sheet(s) SF-LLL-A, if necessary)	b. Individuals Performing Services (including address if different from No. 10a.) (last name, first name, MI): (attach Continuation Sheet(s) SF-LLL-A, if necessary)	
11. Amount of Payment (check all that apply): \$ _____ € actual € planned	13. Type of Payment (check all that apply): ☐ a. retainer ☐ b. one-time fee ☐ c. commission ☐ d. contingent fee ☐ e. deferred ☐ f. other, specify: _____	
12. Form of Payment (check all that apply): ☐ a. cash ☐ b. In-kind, specify: Nature _____ Value _____		
14. Brief Description of Services Performed or to be Performed and Date(s) of Services, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11 (attach Continuation Sheet(s) SF-LLL-A, if necessary):		
15. Continuation Sheet(s) SF-LLL-A attached: ☐ Yes ☒ No		
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: Robert Edwards Title: CHAIRMAN BOCC Telephone No: _____ Date: 2-20-23	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL	

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503

ATTACHMENT D
STATE CERTIFICATIONS
Contractor Certifications Required by North Carolina Law

Instructions: The person who signs this document should read the text of the statutes and Executive Order listed below and consult with counsel and other knowledgeable persons before signing. The text of each North Carolina General Statute and of the Executive Order can be found online at:

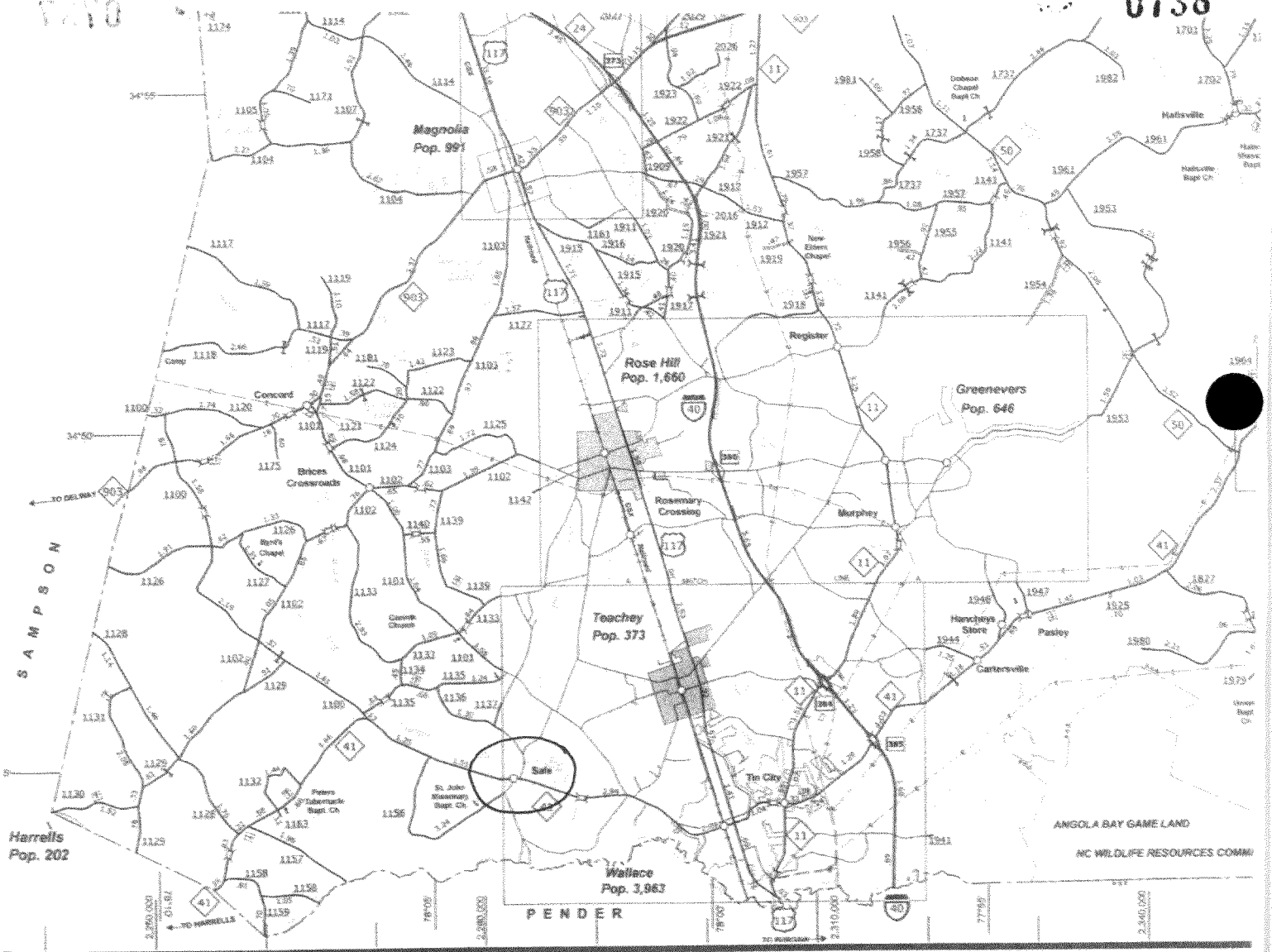
- Article 2 of Chapter 64: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/ByArticle/Chapter_64/Article_2.pdf
- G.S. 133-32: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/ByChapter/Chapter_133/Chapter_133-32.pdf
- Executive Order No. 24 (Perdue, Gov., Oct. 1, 2009): <http://www.athletescommission.nc.gov/library/pdfs/EO24.pdf>
- G.S. 105-164.8(b): http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_105/GS_105-164.8.pdf
- G.S. 143-48.5: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_143/GS_143-48.5.html
- G.S. 143-59.1: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_143/GS_143-59.1.pdf
- G.S. 143-59.2: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_143/GS_143-59.2.pdf
- G.S. 143-133.3: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_143/GS_143-133.3.html
- G.S. 143B-139.6C: http://www.ncga.state.nc.us/EnactedLegislation/Statutes/PDF/BySection/Chapter_143B/GS_143B-139.6C.pdf

Certifications

- (1) Pursuant to G.S. 133-32 and Executive Order No. 24 (Perdue, Gov., Oct. 1, 2009), the undersigned hereby certifies that the Contractor named below is in compliance with, and has not violated, the provisions of either said statute or Executive Order.
- (2) Pursuant to G.S. 143-48.5 and G.S. 143-133.3, the undersigned hereby certifies that the Contractor named below, and the Contractor's subcontractors, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.⁴ E-Verify System Link: www.uscis.gov
- (3) Pursuant to G.S. 143-59.1(b), the undersigned hereby certifies that the Contractor named below is not an "ineligible Contractor" as set forth in G.S. 143-59.1(a) because:
 - (a) Neither the Contractor nor any of its affiliates has refused to collect the use tax levied under Article 5 of Chapter 105 of the General Statutes on its sales delivered to North Carolina when the sales met one or more of the conditions of G.S. 105-164.8(b); and
 - (b) [check one of the following boxes]
☐ Neither the Contractor nor any of its affiliates has incorporated or reincorporated in a "tax haven country" as set forth in G.S. 143-59.1(c)(2) after December 31, 2001; or
☐ The Contractor or one of its affiliates has incorporated or reincorporated in a "tax haven country" as set forth in G.S. 143-59.1(c)(2) after December 31, 2001 but the United States is not the principal market for the public trading of the stock of the corporation incorporated in the tax haven country.
- (4) Pursuant to G.S. 143-59.2(b), the undersigned hereby certifies that none of the Contractor's officers, directors, or owners (if the Contractor is an unincorporated business entity) has been convicted of any violation of Chapter 78A of the General Statutes or the Securities Act of 1933 or the Securities Exchange Act of 1934 within 10 years immediately prior to the date of the bid solicitation.
- (5) Pursuant to G.S. 143B-139.6C, the undersigned hereby certifies that the Contractor will not use a farmer employee, as defined by G.S. 143B-139.6C(d)(2), of the North Carolina Department of Health and Human Services in the administration of a contract with the Department in violation of G.S. 143B-139.6C and that a violation of that statute shall void the Agreement.
 - (a) He or she is a duly authorized representative of the Contractor named below;
 - (b) He or she is authorized to make, and does hereby make, the foregoing certifications on behalf of the Contractor; and
 - (c) He or she understands that any person who knowingly submits a false certification in response to the requirements of G.S. 143-59.1 and -59.2 shall be guilty of a Class 1 felony.

Contractor's Name: **Duplin County Health Department**
Contractor's Authorized Agent: Signature _____ Date _____
Printed Name _____ Title _____
Witness: Signature _____ Date _____
Printed Name _____ Title _____

The witness should be present when the Contractor's Authorized Agent signs this certification and should sign and date this document immediately thereafter.



COMMUNITY NAME DESIGNATION POLICY

1. The unincorporated community shall be shown on the NCDOT State Highway or County map.
2. Signs shall not be erected on interstate or controlled access highways unless the unincorporated community is considered a major traffic generator.
3. A resolution should be submitted to the Division Engineer by the County Commissioners' office recognizing the community.
4. A county map should be submitted with the resolution indicating the exact location for the signing.

When the appropriate paperwork is received, the request should be forwarded from the Division Engineer to the NCDOT GIS Unit.

County of Duplin
Office of the County Commissioners



RESOLUTION RECOGNIZING THE "SAFE" COMMUNITY

State of North Carolina

County of Duplin

WHEREAS, "Safe" is a crossroads community in the Rockfish Township of Duplin County, N.C. located approximately 3 miles west of Wallace centered around the intersection of N.C. 41 Hwy.; Butterball Road / State Road 1170; and Kenan Loop Road / State Road 1156; and

WHEREAS, "Safe" appears on a U.S. Dept. of Agriculture Map of Duplin County as early as 1905; and

WHEREAS, "Safe" first appears on the Official NC Department of Transportation Duplin County map in 1980 and also appears on subsequent maps dated 1990, 1999-2000, 2009-2010 and the current NCDOT Duplin County map last updated in June 2021; and

WHEREAS, Duplin County native, Ms. Suzanne Colwell has requested the N.C. Department of Transportation replace the community designation sign in the "Safe" community; and

WHEREAS, the NC Department of Transportation's Community Name Designation Policy now requires "A resolution should be submitted to the Division Engineer by the County Commissioners office recognizing the community;"

NOW, THEREFORE, BE IT RESOLVED, that the Duplin County Board of Commissioners, officially recognizes the "Safe" community; and

BE IT FURTHER RESOLVED THAT, the Duplin County Board of Commissioners supports Duplin County native, Ms. Suzanne Colwell's request that the N.C. Department of Transportation place a community name designation sign designating the "Safe" community at the location designated on the map hereto attached and which is made a part of this resolution.

Adopted this the 20th day of February 20, 2023.

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


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

DUPLIN COUNTY ANIMAL SERVICES

Jan-23

CANINE ADOPTION FEE	\$	30.00
RESCUE DOG TRANSFER FEES	\$	25.00
FELINE ADOPTION FEE	\$	90.00
RESCUE CAT TRANSFER FEE		
LONNIE'S ANGELS 72-22065	\$	570.00
HORSE/GOAT FEE		
RODENT/PIG/RABBIT/GUINEA PIG		
RABIES VACCINATION REQUIRED		
NUISANCE ANIMAL PROHIBITE		
DOG AT- LARGE PROHIBITED 1ST		
CRUELTY AND NEGLECT		
CANINE VOUCHER	\$	300.00
FELINE VOUCHER	\$	320.00
LONNIE'S ANGELS VOUCHER		
RABIES CLINIC VACCINE		
RABVAC	\$	180.00
BORDETELLA	\$	50.00
DURAMUNE MAX 5	\$	50.00
FELINE FELICEL CVR-C	\$	40.00
BITE INVESTIGATION	\$	250.00
BOARDING FEE	\$	180.00
BUILDING FUND 71-3438-381	\$	37.88
POTENTIALLY DANGEROUS ANNUAL		
DANGEROUS ANNUAL		
GENERAL DONATION		
JUDGEMENTS 4380-34347		
MISC 10-3438-410		
OWNER SURRENDER EUTHANASIA		
OWNER SURRENDER FEE 10-3438-410	\$	10.00
OWNER SURRENDER PER LITTER		
OWNER SURRENDER TRANSPORT		
RECLAIM FEE		
MICROCHIP	\$	75.00
BOARDING FEE FOR LIVESTOCK	\$	90.00
RECLAIM LIVESTOCK FEE		
VET FEES	\$	155.00
TOTAL AMOUNT	\$	2,452.88

SIGNATURE

SIGNATURE



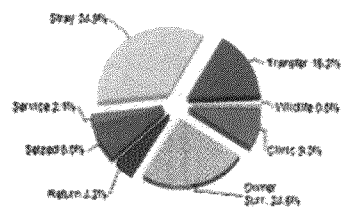
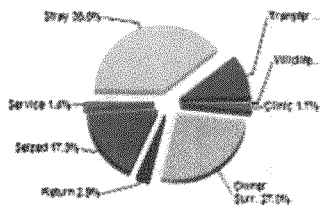
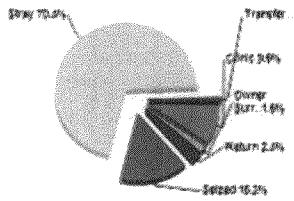
Shelter Statistics - Intake

Start Date: January 01, 2023
End Date: January 31, 2023

USNC100

Duplin County Animal Services

	Your Shelter					North Carolina (61 organizations)					United States (1333 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	0	0	0	1	81	357	220	274	1	4,946	14,148	6,563	12,471	233
Totals by Intake															
Clinic	1	2	3	6	0	15	64	0	12	0	2,050	3,263	3,530	3,862	83
Owner Surrender	1	1	0	0	0	322	450	364	316	27	6,654	9,435	6,944	8,541	2,165
Return	1	2	0	0	0	32	67	21	36	2	1,075	2,418	749	1,380	97
Seized	4	12	0	0	3	130	422	81	294	21	1,710	5,614	698	2,023	954
Service	0	0	0	0	0	7	8	10	49	0	242	883	412	1,287	67
Stray	23	20	4	40	1	423	763	333	589	15	9,258	18,934	7,885	11,223	725
Transfer	1	0	0	0	0	215	111	160	100	0	7,745	5,410	4,925	3,870	285
Wildlife	0	0	0	0	0	0	0	0	0	18	0	0	0	0	1,039
Total	31	37	7	46	4	1,144	1,885	969	1,396	63	28,734	45,957	25,143	32,186	5,415



Earliest entry: 1/3/2023
Latest entry: 1/31/2023

Daily Use Date: 11/2/2013
Run Date: 2/6/2023 8:29:15 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Outcome

Start Date: January 01, 2023
End Date: January 31, 2023

USNC100

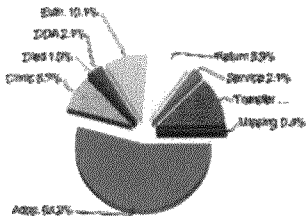
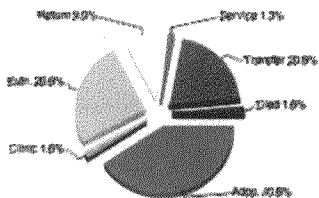
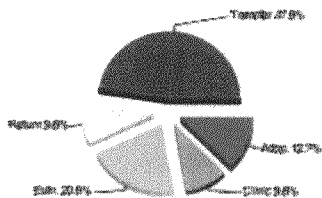
Duplin County Animal Services

	Your Shelter					North Carolina (61 organizations)					United States (1333 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Person															
A) Have Email Address	0	3	2	2	0	367	484	662	426	13	15,879	21,474	23,602	18,720	2,258
B) Have Phone Number	1	16	6	11	0	548	1,022	869	595	20	18,624	31,495	27,448	23,403	2,800
C) Have ZipCode	1	2	6	9	0	548	1,015	842	581	20	18,397	31,155	27,090	23,049	2,785
Totals by Outcome															
Adoption	0	3	3	10	0	490	568	831	526	19	15,321	19,048	23,437	17,730	2,581
Clinic	1	6	3	2	0	15	64	0	12	0	2,039	3,028	3,542	3,881	58
Died	0	0	0	0	0	11	10	19	15	2	307	271	358	450	116
DQA	0	0	0	0	0	1	14	1	6	6	66	1,128	42	1,224	578
Euthanasia	1	12	0	13	0	56	536	103	805	32	1,071	7,596	746	4,316	786
Missing	0	0	0	0	0	1	0	0	3	0	11	80	48	109	5
Return To Owner	0	7	0	5	0	45	406	32	56	1	1,251	9,757	362	1,328	125
Service	0	0	0	0	0	6	7	8	60	0	211	394	560	1,910	9
Transfer	24	20	0	15	1	323	456	246	205	10	4,799	5,512	3,062	3,832	655
Wildlife	0	0	0	0	0	0	0	0	0	1	0	0	0	0	268
Total	26	48	6	45	1	948	2,061	1,240	1,688	71	25,076	46,814	32,157	34,780	5,181

Earliest entry: 1/3/2023
Latest entry: 1/31/2023

Daily Use Date: 11/2/2013
Run Date: 2/6/2023 8:28:15 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Earliest entry: 1/3/2023
Latest entry: 1/31/2023

Daily Use Date: 11/2/2013
Run Date: 2/5/2023 8:20:16 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



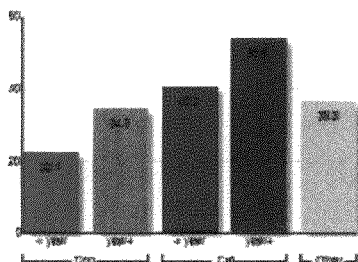
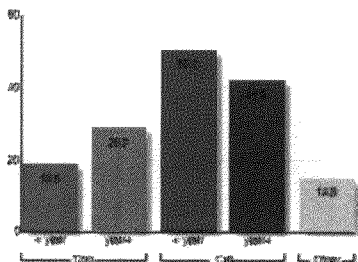
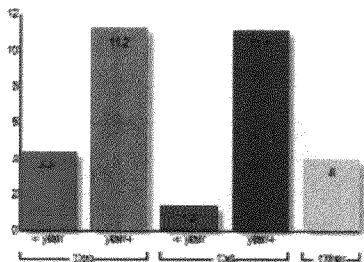
Shelter Statistics - Avg Length of Stay by Intake Type

Start Date: January 01, 2023
End Date: January 31, 2023

USNC100
Duplin County Animal Services

Intake Type

	Your Shelter					North Carolina (61 organizations)					United States (1333 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0.3	3.4	1.4	2.3	0	0	0	0	0	0	2.1	1.9	1.4	2.3	1.8
Owner Surrender	5.7	21.1	0	17.6	0	20.3	29.5	44.5	47.3	36	27.8	37.7	35.1	49.9	39.7
Return	1.2	1.5	0	0	0	12.7	40.1	11.5	51.6	14.9	12.3	50.1	17.4	60	19.9
Seized	4	12.9	0	0	0	19.2	22.7	76.6	27.3	0.2	21.9	37.6	53.7	37.8	27
Service	0	0	0	0	0	0.5	175	49.3	2.7	0	5.7	12.1	10	5.1	23.6
Stray	4.8	9.7	1.4	12.2	4	15.7	29.1	54.1	51.2	17.1	23.8	32.7	58.5	79.8	80.6
Transfer	4.8	0	0	0	0	25.6	43.8	36.9	20.2	0	23.4	47	29.8	38.8	53.5
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.9
Total	4.4	11.2	1.4	11.1	4	18.6	28.9	50.3	41.9	14.9	22.1	34.3	40.2	53.6	36.3



Earliest entry: 1/3/2023
Latest entry: 1/31/2023

Daily Use Date: 11/2/2013
Run Date: 2/5/2023 8:20:16 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Outcome Type

Start Date: January 01, 2023
End Date: January 31, 2023

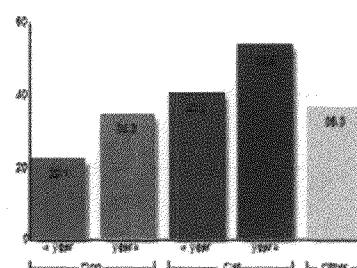
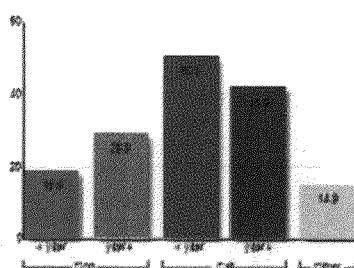
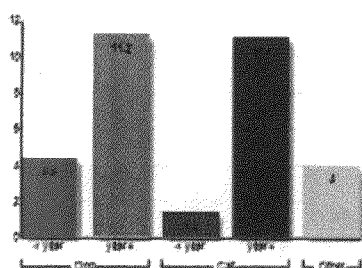
does not include your shelter's data

does not include your shelter's data

USNC100

Duplin County Animal Services

Outcome Type	Your Shelter					North Carolina (61 organizations)					United States (1333 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	0	6.6	1.4	13.4	0	26.3	43.3	57.4	52.3	14.9	25.8	57.8	47.1	69.4	60
Clinic	0.3	3.4	1.4	2	0	0	0	0	0	0	1.9	3.2	1.5	2.5	23.1
Died	0	0	0	0	0	24	85.1	58.2	151.4	141	18.8	112.5	52.7	308.3	61.2
Euthanasia	6	15	0	12.9	0	13.8	29	28.2	34.5	0.1	17.2	23.1	25.4	19.9	6.2
Missing	0	0	0	0	0	12	0	0	10.5	0	52.4	692.7	143.5	1999.9	593.2
Return To Owner	0	3.7	0	3.4	0	3.5	6.1	2.6	4	1.1	3.3	4.6	26.3	21.8	13.6
Service	0	0	0	0	0	0	0	1.7	2.3	0	3.1	13.8	7.6	5.8	23.9
Transfer	4.5	14.6	0	11.9	4	11	35.3	42.8	62.5	49	26.3	33.6	41	37.4	21.4
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.7
Total	4.4	11.2	1.4	11.1	4	18.6	28.9	50.3	41.9	14.9	22.1	34.3	40.2	53.6	36.3



Earliest entry: 1/3/2023

Latest entry: 1/31/2023

Daily Use Date: 11/2/2013

Run Date: 2/6/2023 8:20:16 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics – Animal Care Days by Intake Type

Start Date: January 01, 2023
End Date: January 31, 2023

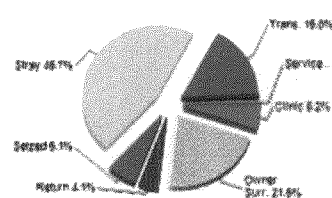
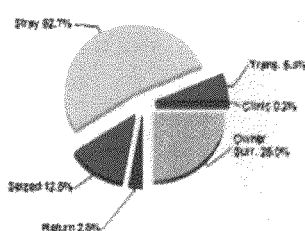
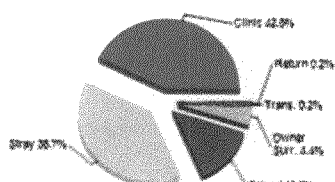
does not include your shelter's data

does not include your shelter's data

USNC100

Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (61 organizations)					United States (1333 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	217	693	4	76	0	31	1	93	0	0	67821	176185	62879	70092	944
Owner Surrender	38	37	0	28	0	14089	18468	22106	22197	1569	262621	433804	408966	400620	76082
Return	1	3	0	0	0	822	4722	455	2631	139	32225	153767	24817	87148	3206
Seized	31	160	0	31	95	5789	16497	8602	9042	344	67571	196212	61879	86530	31552
Service	0	0	0	0	0	4	160	127	90	0	2744	8987	4258	6561	1082
Stray	148	270	56	420	4	15747	72309	39667	36598	975	474544	950512	1064133	814528	39080
Transfer	5	0	0	0	0	6011	6628	5057	2125	279	319194	416013	275498	194888	20861
Wildlife	0	0	0	0	0	0	0	0	0	117	0	0	0	0	13218
Total	448	1163	60	555	99	42493	118784	76107	72683	3423	1226719	2335480	1902430	1660366	186024



Earliest entry: 1/3/2023

Latest entry: 1/31/2023

Daily Use Date: 11/2/2013

Run Date: 2/6/2023 8:20:16 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



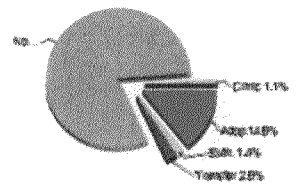
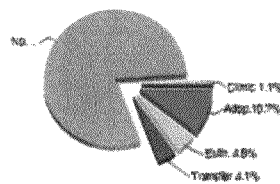
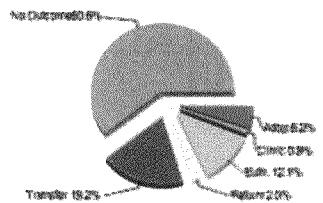
Shelter Statistics – Animal Care Days by Outcome Type

Start Date: January 01, 2023
End Date: January 31, 2023

USNC100
Duplin County Animal Services

Outcome Type

Outcome Type	Your Shelter					North Carolina (61 organizations)					United States (1333 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	0	19	31	71	0	6309	6817	13812	6336	280	215124	251006	338762	219738	33674
Clinic	0	11	4	4	0	0	1	0	0	0	2864	3021	3785	3785	153
Died	0	0	0	0	0	129	71	206	92	42	3318	2672	4910	4550	878
Euthanasia	29	84	0	168	0	804	5328	1080	6999	8	13380	56378	6047	23767	975
Missing	0	0	0	0	0	12	0	0	32	0	280	1433	905	689	91
Return To Owner	0	30	0	17	0	155	2154	108	230	1	4077	24675	2908	6070	589
Service	0	0	0	0	0	0	0	56	85	3	531	1719	2726	6881	40
Transfer	168	109	25	139	4	3197	3722	3446	2281	198	49055	53802	37155	35508	7131
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	488
No Outcome	242	910	0	156	95	31887	100690	57399	56629	2890	938089	1940775	1505232	1359378	142005
Total	440	1163	60	555	99	42493	118784	76107	72683	3423	1226719	2335480	1902430	1660366	186024



Earliest entry: 1/3/2023
Latest entry: 1/31/2023

Daily Use Date: 11/2/2013
Run Date: 2/6/2023 8:20:15 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Fees and Revenue

Start Date: January 01, 2023
End Date: January 31, 2023

USNC100
Duplin County Animal Services

Intake Revenue

Fees

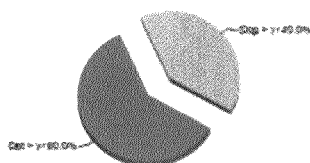
Avg Fees (\$)	10	0	0	0	0	21	13	25	27	10	50	67	42	55	37
Total Revenue (\$)	10	0	0	0	0	105	130	50	240	10	24,348	140,749	26,889	83,949	11,932

Adoption Revenue

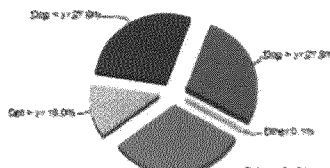
Fees

Avg Fees (\$)	0	10	0	15	0	144	104	84	61	10	236	128	104	68	36
Total Revenue (\$)	0	30	0	45	0	17,626	17,540	19,665	8,215	50	1,513,402	1,185,284	918,384	563,399	43,121

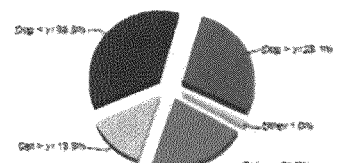
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 1/3/2023
Latest entry: 1/31/2023

Daily Use Date: 11/2/2013
Run Date: 2/6/2023 8:20:15 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Intake Detail Report

Print Date Monday, February 6, 2023

Intake StartDate	1/1/2023	Jurisdiction	All
Intake EndDate	1/31/2023	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

Animal#	Animal Name	Species	Breed	Age	Gender	Color	PreAltered	IntakeDate	Intake Type	PetID
ARN	Tag type	Size	Location / Sublocation	Altered	Danger	Danger Reason	S/N	By	Subtype	DOA
Clinic							Total Intakes: 12		Total Unique Animals: 12	
Owner/Guardian Surrender							Total Intakes: 2		Total Unique Animals: 2	
Return							Total Intakes: 3		Total Unique Animals: 3	
Seized / Custody							Total Intakes: 19		Total Unique Animals: 19	
Stray							Total Intakes: 88		Total Unique Animals: 88	
Transfer In							Total Intakes: 1		Total Unique Animals: 1	

Total Count: 125

Outcome Summary Report

Print Date Monday, February 6, 2023

Outcome StartDate	1/1/2023 12:00 AM	Outcome Type	All
Outcome EndDate	1/31/2023 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	TransferOut Reason	Outcome Date/Time	
Adoption							Total Outcomes: 16		Total Unique Animals: 16	
Clinic Out							Total Outcomes: 12		Total Unique Animals: 12	
Euthanasia							Total Outcomes: 26		Total Unique Animals: 26	
Return to Owner/Guardian							Total Outcomes: 12		Total Unique Animals: 10	
Transfer Out							Total Outcomes: 60		Total Unique Animals: 59	
Total Count:										126

Case Detail

Print Date Monday, February 6, 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	1/1/2023 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	1/31/2023 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			
abandoned on property								1
assist law enforcement								1
Bite / Scratch								4
Enforcement								6
Owner in Hospital								2
Owner Surrender in Field								3
Stray								42
Tearing up private property								1
Welfare Check								3

Total Count: 63

Revenue Report

Print Date Monday, February 6, 2023

Receipt Date From	1/1/2023 12:00:00 AM	Item	All
Receipt Date To	1/31/2023 11:59:00 PM	Item Group	All
Account Code	All	Site	All
Cash Drawer	All	Payment Type	All
Refunds	Include		

Receipt#	Account	Receipt Date	Animal	Person	Payment	SubTotal	Discount	Reason	Tax	Total Due	Total
Paid Cash	Paid Check	Paid Debit	Paid Credit Card	Paid Gift Card	Paid Voucher						
Item	Code	Cash Drawer	Type	(# Units @ Price)	Staff Person	Reference	Total Paid				
Item Number	IRN	UPC#	Item Type	Item Category	Late Fee						
(# Units @ Cost)	Markup %	Tax Code 1 (\$)	Tax Code 2 (\$)	Discount %	Site						
*CANINE ADOPTION FEE						SubTotal	Discount	Tax	Total Due / Paid	Total	
Group % of Total Sales: 1.22%						\$30.00	\$0.00	\$0.00	\$0.00/\$30.00	\$30.00	
<No Account Code>						Total Items: 3	\$30.00	\$0.00	\$0.00	\$30.00	\$30.00
*FELINE ADOPTION FEE						SubTotal	Discount	Tax	Total Due / Paid	Total	
Group % of Total Sales: 3.67%						\$90.00	\$0.00	\$0.00	\$0.00/\$90.00	\$90.00	
<No Account Code>						Total Items: 6	\$90.00	\$0.00	\$0.00	\$90.00	\$90.00
*LONNIE'S ANGELS 72-22065						SubTotal	Discount	Tax	Total Due / Paid	Total	
Group % of Total Sales: 23.24%						\$570.00	\$0.00	\$0.00	\$0.00/\$570.00	\$570.00	
<No Account Code>						Total Items: 4	\$570.00	\$0.00	\$0.00	\$570.00	\$570.00
*RESCUE DOG TRANSFER FEES						SubTotal	Discount	Tax	Total Due / Paid	Total	
Group % of Total Sales: 1.02%						\$25.00	\$0.00	\$0.00	\$0.00/\$25.00	\$25.00	
4380-34346						Total Items: 1	\$25.00	\$0.00	\$0.00	\$25.00	\$25.00
1BORDETELLA						SubTotal	Discount	Tax	Total Due / Paid	Total	
Group % of Total Sales: 2.04%						\$50.00	\$0.00	\$0.00	\$0.00/\$50.00	\$50.00	
BRONCHISEPTICA						Total Items: 5	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
<No Account Code>											
1CANINE VOUCHER 72-2206-001						SubTotal	Discount	Tax	Total Due / Paid	Total	
Group % of Total Sales: 12.23%						\$300.00	\$0.00	\$0.00	\$0.00/\$300.00	\$300.00	
<No Account Code>						Total Items: 3	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00
						SubTotal	Discount	Tax	Total Due / Paid	Total	

Revenue Report

1Duramune Max 5 VACCINE ONLY	Group % of Total Sales: 2.04%	\$50.00	\$0.00	\$0.00	\$0.00/\$50.00	\$50.00
<No Account Code>	Total Items: 5	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1FELINE VOUCHER 72-2206-001	Group % of Total Sales: 13.05%	\$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
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1FELOCELL CVR-C	Group % of Total Sales: 1.63%	\$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
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1RABVAC1	Group % of Total Sales: 7.34%	\$180.00	\$0.00	\$0.00	\$0.00/\$180.00	\$180.00
<No Account Code>	Total Items: 18	\$180.00	\$0.00	\$0.00	\$180.00	\$180.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
BITE IVESTIGATION	Group % of Total Sales: 10.19%	\$250.00	\$0.00	\$0.00	\$0.00/\$250.00	\$250.00
<No Account Code>	Total Items: 1	\$250.00	\$0.00	\$0.00	\$250.00	\$250.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
BOARDING FEE	Group % of Total Sales: 7.34%	\$180.00	\$0.00	\$0.00	\$0.00/\$180.00	\$180.00
<No Account Code>	Total Items: 12	\$180.00	\$0.00	\$0.00	\$180.00	\$180.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
BUILDING DONATION 71-3438-381	Group % of Total Sales: 1.54%	\$37.86	\$0.00	\$0.00	\$0.00/\$37.86	\$37.86
<No Account Code>	Total Items: 2	\$37.86	\$0.00	\$0.00	\$37.86	\$37.86
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
MICROCHIP	Group % of Total Sales: 3.67%	\$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
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
OWNER SURRENDER FEE	Group % of Total Sales: 0.41%	\$10.00	\$0.00	\$0.00	\$0.00/\$10.00	\$10.00
<No Account Code>	Total Items: 1	\$10.00	\$0.00	\$0.00	\$10.00	\$10.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
RECLAIM FEE	Group % of Total Sales: 3.06%	\$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

Revenue Report

VET FEES	Group % of Total Sales: 5.42%	\$133.00	\$0.00	\$0.00	\$0.00/\$133.00	\$133.00
<No Account Code>	Total Items: 3	\$133.00	\$0.00	\$0.00	\$133.00	\$133.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
VETERINARIAN SERVICES	Group % of Total Sales: 0.90%	\$22.00	\$0.00	\$0.00	\$0.00/\$22.00	\$22.00
<No Account Code>	Total Items: 1	\$22.00	\$0.00	\$0.00	\$22.00	\$22.00

Total Price:	\$2,452.86	Total # Units Sold:	79
Total Revenue	\$2,452.86	Total Cost:	\$79.91
Total Discount:	\$0.00	Markup % Total - For All Items:	\$191.01
Total Tax:	\$0.00	Markup % Total - Only for Inventory Items:	\$0.00
Grand Total:	\$2,452.86	Total Cost % against Total Sales:	2.81%

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY AUGUST 2022 TO JANUARY 2023	August-22	September-22	October-22	November-22	December-22	January-23
NUMBER OF INSPECTIONS	870	766	836	806	796	660
NOTES	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	7	7	13	7	6	6
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	3	7	7	4	6	8
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	2	1	3	1	1	0
COMMERCIAL ADDITION/RENOVATION/UPFIT	10	9	12	6	8	7
MANUFACTURED/MODULAR HOMES	33	29	20	21	18	12
SIGNS/ABC/DAYCARE/POOL/OTHER	14	13	8	10	11	9
STORM DAMAGE RENOVATION	0	0	0	0	0	0
RELOCATED BUILDING	0	0	0	0	0	0
STORAGE BLDG./DECK/PORCH	4	1	5	5	2	5
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	153	133	111	94	82	111
POULTRY/SWINE HOUSES	11	6	0	8	18	0
POOL BONDING	2	0	2	2	0	0
MECHANICAL PERMITS ISSUED						
MECHANICAL	54	67	61	50	55	65
PLUMBING PERMITS ISSUED						
PLUMBING	61	72	57	47	47	62
GAS PIPING	9	16	11	15	7	15
INSULATION PERMITS ISSUED						
INSULATION	3	1	0	0	1	1
FEES COLLECTED	37,487.18	36,492.22	39,657.58	28,919.76	26,689.36	31,445.86

DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING	2023	2022	2022	2022	2022	2022
	January	December	November	October	September	August
TOTAL # OF ADDRESSING RECORDS	48,835	48,832	48,816	48,802	48,774	48,769
TOTAL # OF ROADS, LANES & STREETS	2088	2088	2088	2087	2086	2085
TOTAL # TELEPHONE CO RECORD CHANGES	299	118	896	378	146	172
KEYING ACTIVITY REPORT	101	63	87	124	109	110
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	59	29	298	75	48	57
NEW ADDRESS ASSIGNED	16	20	30	41	29	41
RESIDENTIAL	14	16	15	30	21	29
BUSINESS	0	1	1	0	2	0
FARMS	0	0	0	1	1	1
OTHER	2	2	14	10	5	11
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	0	1	3	12	8	0
ADDRESS CHANGED	0	2	6	8	2	6
ROAD SIGNS INSTALLED OR REPAIRED	81	115	66	98	110	112
ROAD SIGNS MADE IN HOUSE	6	44	21	19	40	40
POST TAKEN FROM INVENTORY	2	13	4	2	9	5
AT NUMBERS (INTERSECTIONS)	40	36	33	41	45	47
MAPS MADE IN HOUSE	3	0	0	1	9	1
CENTERLINE WORK	2	2	14	7	12	41
ADDRESS POINTS	54	7	117	76	60	52
NUMBER OF 911 CALLS	8095	7838	8272	8361	8212	8418

Submitted by Melissa B Kennedy, February 1, 2023

[illegible][illegible]

EMS 2 / EMS 102	4	Name and Number of calls Dispatched through Communications												4
EMS 3 / EMS 103	90													90
EMS 10 / EMS 110	0													0
EMS 20 / EMS 120	0													0
EMS 30 / EMS 130	0													0
EMS 40 / EMS 140	0													0
MED1 Warsaw	133													133
MED2 Wallace	152													152
MED3 Chinquapin	109													109
MED4 Calypso	66													66
MED5 Beulaville	148													148
MED6 Pleasant Grove	69													69
MED7 Rose Hill	126													126
MED8 Kenansville	126													126
MED9 (Spare)	0													0
MED 10 (Spare)	0													0
MED 11 (Spare)	0													0
	1034	0	0	0	0	0	0	0	0	0	0	0	0	1034
ES/FIRE MARSHAL														
FM 1	7													7
FM 2	8													8
FM 3	7													7
FM 4	2													2
ES OCA	21													21
CAD TOTALS	5642													5642
911 Trunk calls	2355													2355
Admin Line Calls	4513													4513
Total Phone calls	6868	0	0	0	0	0	0	0	0	0	0	0	0	6868

NC COOPERATIVE
EXTENSION



DUPLIN COUNTY CENTER

Duplin County Center
PO Box 949
Kenansville, NC 28349

Website: <http://duplin.ces.ncsu.edu>
Duplin County Center-NCCE Facebook: <https://go.ncsu.edu/zgucyga>
4-H Facebook: <https://go.ncsu.edu/om3pco>

Phone: 910.296.2143
Fax: 910.296.2191

A Review of January 2023

The Cultivator

Notes from the Director

Amanda Hatcher

- Finished entering Extension end of 2022 reports for impacts and outcomes
- Sent end of year update to county administration
- Met with staff in Duplin and Onslow, continuing to assist in Onslow with interim County Extension Director work.
- Attended Southeast District Advisory Council meeting
- Conducted mid year reviews for agents
- Attended Southeast District County Extension Director meetings and updates
- Attended ECU Health Foundation meeting and represented Cooperative Extension

Livestock

Amanda Hatcher, Livestock and Forages

- Attended Duplin/Sampson area small grains commodity meeting, with 2 1/2 hours of animal waste credit obtained
- Arranged for 2 hours of animal waste credit for tobacco commodity meeting in Sampson/Duplin area training
- Met with farmer for continuing education during grace period to prevent him from retaking the exam to retain his certification and contacted more than 28 animal waste operators regarding their license fees to prevent them from retaking the exam to retain their certifications.
- Assisted 41 farmers in nutrient management and 4 farmers in farm management
- Face-to-face contacts: 130, Non face-to-face contacts: 296

Livestock

Jessica Hall, Livestock and Forages

- Attended Duplin County Cattlemen's Meeting.
- Assisted producers with technical assistance as needed.
- Toured Waters Agricultural Lab in Warsaw and coordinated trips for Duplin County 4-H and Cattlemen's Association
- Took Cattlemen's Association Board members to Cape Fear Regional Cattle Conference
- Contributed to the NC Horse Blog
- Hosted Coastal Carolina Cattle Alliance meeting to discuss the Spring Sale
- Assisted with the Southeast District 4-H Horse Bowl contest
- Face-to-face contacts: 122, Non face-to-face contacts: 5,713

Field Crops

Della King, Field Crop Agent

- Assisted Growers as requested
- Visited farms to look at Wheat Crop concerns.
- Attended Area Grains Production Training, Agronomic Grains Program Team Meeting, Cotton & Peanut Agent Training, SE District Advisory Leadership Training, and Area Tobacco Production Training.

Jasmine Williams
4-H Prevention
Coordinator

Charmae Kendall
4-H Program Assistant,
Youth Agriculture/
Livestock

Bridget Hoffman
4-H Youth Development

Walter Adams
Agriculture & Natural
Resources Technician
NC A&T State

James Harshfield
Area Specialized Agent,
Farm Management
NC A&T State

Rachel Bazzell
Family and Consumer
Science

Tom Hiroza
Horticulture

Della King
Agriculture, Field Crops

Jessica Hall
Livestock and Forages

Wanda Harpove
Support Specialist:
Agriculture, Livestock,
Facilities Coordinator

Wanda Harpove
Administrative Assistant
Director, 4-H, Family &
Consumer Sciences

Amanda Hatcher
County Extension
Director, Livestock

Britt Building
Monthly
Usage

January
Total number
of events:

42

Total attendance
for the events:

809

Public events:

41

Private events:

1

North Carolina State University and North Carolina A&T State University commit themselves to positive action to secure equal opportunity regardless of race, color, creed, national origin, religion, sex, age, veteran status or disability. In addition, the two Universities welcome all persons without regard to sexual orientation, North Carolina State University, North Carolina A&T State University, U.S. Department of Agriculture, and local governments cooperating.

- Served on the Statewide AgVentures Grant Program, reviewing applications and determining awards.
- Face-to-face contacts: 82, Non face-to-face contacts: 1,537

Horticulture Tom Hroza, Horticulture

- Our Bee Club learned about new ways to protect Bees from the extremes of winter and prepare them for the spring.
- Pruning has been the hot topic for January with many workshops being offered on grapes, blueberries, fruit trees and ornamental plants.
- It's not too late to soil test for the upcoming growing season.
- Our Friends of Horticulture reviewed new plants for the garden this spring and when to plant and how they should be fertilized.
- We are making plans to expand our cut flower garden to include more variety.
- Face-to-face contacts: 65, Non face-to-face contacts: 1,027

Family and Consumer Sciences (FCS) Rachel Ezzell, FCS Agent

- Collaborated with 4-H Program Assistant Charmae Kendall to host Winter Walks and Wellness, 4-Hers walk for 30 minutes, then learned about nutrition and food safety and applied their learning to cook dinner. 24 youth participated throughout the program. (Picture right)
- Attended Aging Advisory Meeting and Southeast District Advisory Meeting.
- Attended virtual Steps to Health Training focused on program planning and aligning programmatic efforts with state and county data and needs.
- Visited with Melisa Brown and Jamie Raynor to tour the Senior Center in Kernansville and began discussions of ways Services for the Aged and Extension can continue to partner and offer programming.
- Presented information about food budgets and opportunities available for families through Extension at parent meeting with the Pre-K program at Kernansville Elementary.
- Scheduled social media posts about food safety, food budgets, and applying for SNAP benefits.
- Face-to-face contacts: 148, Non face-to-face contacts: 504



Small Farms James Hartsfield, Farm Management (Duplin/Sampson)

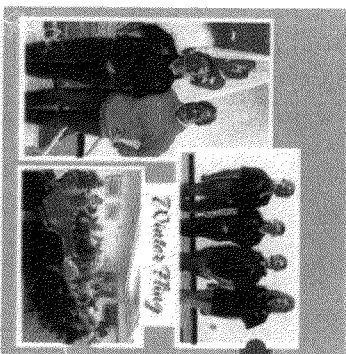
- Visited a producer to provide information on the Plasticulture Equipment Rental Cash Back Program
- Visited a producer to provide information on Blackberry and Raspberry Production and assist with completing soil sample form.
- Visited a farmer to provide information on High Tunnel Farming.
- Completed news article.
- Information was sent out via email for the upcoming High Tunnel Winter Vegetable and Strawberry Cultivar Demonstration.
- Face-to-face contacts: 23, Non face-to-face contacts: 12,050

Agriculture & Natural Resources Walter Adams, Tech. (Duplin/Lenoir)

- Helped a homeowner with broad leaf weed control in lawn
- Attended the area grains meeting, SE District Advisory meeting, and the area tobacco meeting.
- Assisted several farmers with registering for pesticide exams
- Face-to-face contacts: 25, Non face-to-face contacts: 482

4-H and Youth Development Bridget Huffman, 4-H Agent

- Led teen leadership group and the teens practiced life skills in social skills, nurturing relationships, and empathy. They were able to appreciate the importance of seeing things from other people's points of view and were able to seek out views from others who are different. (Picture right)
- Began 2023 4-H Online Open Enrollment and assisted as 4-Hers and club leaders re-enrolled in 4-H Online and submitted club paperwork
- Attended DAISY meeting
- Hosted the SED 4-H Teen Winter Ping, 13 counties participated, approximately 110 youth and adults. The day consisted of business meetings, fun games, and educational workshops. (Picture left)
- Visited 4-H After school sites
- Attended the NCAE4-HYDP Winter Professional Meeting. The two day meeting consisted of business meetings, committee meetings, workshops, and updates from State Extension Director and State 4-H Leader.
- Attended county staff updates, 4-H updates and trainings, reports, and State Extension updates, in person and via Zoom
- Face-to-face contacts: 290, Non face-to-face contacts: 4,082



Charmae Kendall, 4-H Agriculture/Livestock Program Assistant

- Hosted Winter Walks & Wellness on Monday nights with fitness and cooking programming
- Led biweekly Livestock Judging Practices to prepare for Judging in January at the NC State Beef Unit
- Taught the Farm Calendar Program at Chingnapin, RH Magnolia, and BF Grady to kindergartners about seasons of the year and what farmers are doing
- Facilitated Lamb Education to 10 youth along Eastern NC who received a sheep to raise for upcoming spring shows
- Built a hog shelter with help from volunteers for the upcoming Duplin Pig Project
- Face-to-face contacts: 527, Non face-to-face contacts: 3,373

Jasmine Williams, 4-H Prevention Coordinator

- Completed Too Good for Drugs - Grade 5 curriculum at North Duplin Elementary School.
- Attended coalition meetings - DAISY, and ECCO Advisory Council
- Attended training Engaging Youth Voices to Improve Substance Misuse Prevention: Tips and Tools
- Continued monthly SYNAB/Merchant Education activities in Duplin, Sampson, and Wayne

Duplin County Center P.O. Box 949 Kenansville, NC, 28349 (910) 296-2143 FAX (910) 296-2191

DUPLIN COUNTY COOPERATIVE EXTENSION
EDUCATIONAL EVENTS

For more information on any of these educational opportunities, please call the Duplin County Cooperative Extension Service at 296-2143. Contact person is listed in parenthesis.

February 2023

DATE	
01	Extension Mentoring Program via Zoom - 10:00 am - (Rachel Ezzell)
01	Explore the Latest Food Trends via Zoom - 1:00 pm - (Rachel Ezzell)
02	Filming for TV segment with Family & Consumer Sciences Agent in Sampson County - 8:30 am - Sampson Extension Center - Clinton - (Rachel Ezzell)
04	Billy Nance Goat Institute - NC State Beef Unit - Raleigh - (Charmae Kendall)
06	Chicken Project Orientation - 5:30 pm - Ed Emory Auditorium - Lois G. Britt Agricultural Service Center - (Charmae Kendall)
06	Clover Critters Club Meeting - 6:00 pm - Ed Emory Auditorium - Lois G. Britt Agricultural Service Center - (Charmae Kendall)
06	Blue Cross Blue Shield Meeting with Program Manager - 11:00 am - Duplin Extension Center - (Rachel Ezzell)
07	Lead Shepherd Program via Zoom - 6:30 pm - (Charmae Kendall)
07	Steps to Health via Zoom - 10:00 am - (Rachel Ezzell)
07	Rose Hill-Magnolia Head Start Parents Meeting - 6:30 pm - Rose Hill-Magnolia Elementary - (Rachel Ezzell)
08	Meeting with mentor - FCS Agent Krista Johnson - 8:30 am - Bladen County Extension Center - (Rachel Ezzell)
09	Duplin County Beekeepers Meeting - 6:00 pm - Ed Emory Auditorium - Lois G. Britt Agricultural Service Center - (Tom Hroza)
09	Duplin County Department Head Meeting - 8:30 am - Duplin Finance Boardroom - (Amanda Hatcher)
10	Ag Agents Meeting - Brunswick County - (Charmae Kendall) - Walter Adams Amanda Hatcher)
13	Area Cotton Production Training - Sampson County Extension Center- 1:00 pm (Della King)
13	Pig Project Kick-off - Ed Emory Auditorium - Lois G. Britt Agricultural Service Center - (Charmae Kendall)
13	Extension Staff Meeting - 9:00 am - Large Conference Room - Lois G. Britt Agricultural Service Center - (Amanda Hatcher & staff)
14	Onslow County Staff Meeting - 9:00 am - Onslow Extension Center (Amanda Hatcher)
14	4-H Teen Meeting - 6:00 pm - 6:00 pm - 128 Conference Room - Lois G. Britt Agricultural Service Center - (Bridget Huffman)
14	Auxin Herbicide Training via Zoom - 1:00 pm - (Walter Adams)
16	FoodCon 2023 - 10:00 am - NCSU - Raleigh - (Rachel Ezzell)
16	Pig Practice - 4:30 pm - Duplin County Livestock Facility - Fairground Drive (Charmae Kendall)
16	Friends of Horticulture - 6:00 pm - Large Conference Room - Lois G. Britt Agricultural Service Center - (Tom Hroza)
17	James Kenan High School Job Fair - 9:00 am - James Kenan High School (Walter Adams)
18	North Carolina State Sheep Clinic - 8:30 am - Kinston Livestock Facility (Charmae Kendall)
18	Farm to Early Childhood Education Extension Training - 9:00 am - Wayne County Extension Center - (Rachel Ezzell)

Duplin Events Center

- 20 Pig Practice – 6:00 pm – Duplin County Livestock Facility – Fairground Drive (Charmae Kendall)
- 20 NC A&T Zoom Meeting – 9:00 am – (Walter Adams)
- 21 County Advisory Meeting – 5:00 pm – Large Conference Room – Lois G. Britt Agricultural Service Center – (Amanda Hatcher – Bridget Huffman – Rachel Ezzell)
- 21 Extension Community Association Meeting – 10:00 am – Bladen County Extension Center – (Rachel Ezzell)
- 23 Nutrition and Physical Activity Programming – 3:30 pm – B. F. Grady School (Rachel Ezzell)
- 23 Pig Practice – 4:30 pm - Duplin County Livestock Facility – Fairground Drive (Charmae Kendall)
- 24 Area Peanut Meeting – Large Conference Room – Lois G. Britt Agricultural Service Center – (Della King – Walter Adams)
- 24 Ag Awareness Day – 8:00 am – Chinquapin Elementary School – 6th Grade (Rachel Ezzell)
- 24 Blueberry lesson for 1st graders – 8:00 am – Chinquapin Elementary School (Amanda Hatcher)
- 27 Pig Practice – 6:00 pm – Duplin County Livestock Facility – Fairground Drive (Charmae Kendall)
- 27 Duplin County Partnership for Children Board Meeting – 12:00 pm – (Bridget Huffman)
- 28 Pesticide Recertification – 1:00 pm – Ed Emory Auditorium – Lois G. Britt Agricultural Service Center – (Walter Adams – Della King)

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February, 2023

- On February 10-11, 2023 the Duplin Events Center had the Revenge Rodeo/stock Company host the Rodeo Finals, with both nights selling out, they sold 1800 tickets for each night. With concessions the center sold \$26,083.00, and the rental with the 10% of ticket sales the cost came out to be \$12,490.00
- On February 17-19, 2023, the Events Center had Monster Truck Wrease come in and they had one show on Friday, two shows on Saturday, and one on Sunday. The rental cost for Monster Truck came out to be \$10,038.00
- In March 25th the Duplin Events Center will have the Blue Hare and Que Festival



JANUARY 2023 BUDGET VS. ACTUAL

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
REVENUE 10 GENERAL FUND	-66,747,907.00	-73,345,014.26	-55,757,943.61	-17,587,070.65	76%
EXPENSE 10 GENERAL FUND	66,747,907.00	73,345,014.26	34,795,520.55	35,157,657.32	47%
REVENUE 19 EMERGENCY TELEPHONE (911 FUND)	-281,541.00	-281,541.00	-106,958.31	-174,582.69	38%
EXPENSE 19 EMERGENCY TELEPHONE (911 FUND)	281,541.00	281,541.00	40,554.75	183,757.25	14%
REVENUE 21 CAPITAL RESERVE (COUNTY CAPITAL RESERVE FUNDING)	0.00	0.00	-24,062.21	24,062.21	#DIV/0!
EXPENSE 21 CAPITAL RESERVE (COUNTY CAPITAL RESERVE FUNDING)	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 22 SCHOOL CAPITAL (SALES TAX REVENUE FOR PUBLIC SCHOOL CAPITAL)	-3,154,273.00	-3,405,174.90	-1,301,253.66	-2,103,921.24	38%
EXPENSE 22 SCHOOL CAPITAL (SALES TAX REVENUE FOR PUBLIC SCHOOL CAPITAL)	3,154,273.00	3,405,174.90	1,280,317.40	2,124,857.50	38%
REVENUE 23 OPIOID SETTLEMENT (NATIONAL OPIOID SETTLEMENT FOR LOCAL GOVERNMENTS)	0.00	0.00	-227,658.32	227,658.32	0.00
EXPENSE 23 OPIOID SETTLEMENT (NATIONAL OPIOID SETTLEMENT FOR LOCAL GOVERNMENTS)	0.00	0.00	0.00	0.00	0.00
REVENUE 24 AUTOMATION PRESERVATION (BROD AUTOMATION AND PRESERVATION RESERVE G.S. & 1561.11.3)	-19,500.00	-19,500.00	-12,274.07	-7,225.93	63%
EXPENSE 24 AUTOMATION PRESERVATION (BROD AUTOMATION AND PRESERVATION RESERVE G.S. & 1561.11.3)	19,500.00	19,500.00	857.74	6,609.26	4%
REVENUE 25 PROPERTY REVALUATION (REAPPRAISAL RESERVE G.S. & 153A-150)	-476,629.00	-476,629.00	-6,303.61	-470,325.39	1%
EXPENSE 25 PROPERTY REVALUATION (REAPPRAISAL RESERVE G.S. & 153A-150)	476,629.00	476,629.00	74,688.77	367,532.10	16%
REVENUE 26 ECONOMIC DEVELOPMENT (COMMUNITY DEVELOPMENT LOANS)	0.00	0.00	-230,348.04	230,348.04	#DIV/0!
EXPENSE 26 ECONOMIC DEVELOPMENT (COMMUNITY DEVELOPMENT LOANS)	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 27 SCHOOL PLANNING ALLOCATION (LOTTERY FUNDING FOR PUBLIC SCHOOL CAPITAL)	0.00	-363,027.30	-311,709.48	-51,317.82	86%
EXPENSE 27 SCHOOL PLANNING ALLOCATION (LOTTERY FUNDING FOR PUBLIC SCHOOL CAPITAL)	0.00	363,027.30	1,134,938.30	-771,911.00	313%
REVENUE 28 FIRE TAX	-3,275,446.00	-3,275,446.00	-1,862,264.70	-1,413,181.30	57%
EXPENSE 28 FIRE TAX	3,275,446.00	3,275,446.00	2,667,415.46	608,030.54	81%
REVENUE 29 TOURISM	-274,029.00	-274,029.00	-142,793.45	-131,235.55	53%
EXPENSE 29 TOURISM	274,029.00	274,029.00	119,037.67	141,407.45	43%
REVENUE 30 DEBT SERVICE (DEBT SERVICE FUND FOR GENERAL GOVERNMENT FUNDS)	-4,575,465.00	-4,575,465.00	-941,684.03	-3,633,780.97	21%
EXPENSE 30 DEBT SERVICE (DEBT SERVICE FUND FOR GENERAL GOVERNMENT FUNDS)	4,575,465.00	4,575,465.00	1,617,075.21	2,958,389.79	35%
REVENUE 31 GRANT PROJECTS (GRANT PROJECTS NOT TIED TO A CAPITAL PROJECT)	-4,170,374.13	-4,170,374.13	-86,201.77	-4,084,172.36	2%
EXPENSE 31 GRANT PROJECTS (GRANT PROJECTS NOT TIED TO A CAPITAL PROJECT)	3,262,833.06	3,262,833.06	726,928.96	2,346,738.58	22%
REVENUE 32 AMERICAN RESCUE PLAN FUNDS	-9,275,301.93	-9,275,301.93	-9,382.92	-9,265,919.01	0%
EXPENSE 32 AMERICAN RESCUE PLAN FUNDS	9,275,301.93	9,275,301.93	9,311,177.02	-35,875.09	100%
REVENUE 33 COMMUNITY DEVELOPMENT	152,418.00	152,418.00	0.00	152,418.00	0%
EXPENSE 33 COMMUNITY DEVELOPMENT	-152,418.00	-152,418.00	0.00	-152,418.00	0.00
REVENUE 37 Soil & Water Grant Projects	0.00	-2,656,157.00	-1,105,952.70	-1,550,204.30	0%
EXPENSE 37 Soil & Water Grant Projects	0.00	2,656,157.00	105,900.00	2,154,261.00	4%
REVENUE 38 EPA BROWNFIELD GRANT	0.00	-500,000.00	0.00	-500,000.00	0%
EXPENSE 38 EPA BROWNFIELD GRANT	0.00	500,000.00	336.06	499,663.94	0%
REVENUE 39 EASTERN REGION FUNDS	0.00	0.00	-9,123.26	9,123.26	#DIV/0!
EXPENSE 39 EASTERN REGION FUNDS	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 42 INDUSTRIAL EXPANSION (ECONOMIC DEVELOPMENT GRANT PROJECT FUND)	0.00	0.00	-375,241.11	375,241.11	#DIV/0!
EXPENSE 42 INDUSTRIAL EXPANSION (ECONOMIC DEVELOPMENT GRANT PROJECT FUND)	0.00	0.00	561.00	-561.00	0%
REVENUE 43 TRANSPORTATION CAPITAL PROJECTS	0.00	-3,180,966.00	-3.74	-3,180,962.26	0%
EXPENSE 43 TRANSPORTATION CAPITAL PROJECTS	0.00	3,180,966.00	1,064,958.05	2,084,143.95	0%

JANUARY 2023 BUDGET VS. ACTUAL

ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
REVENUE 44 AIRPORT CAPITAL (TRANSPORTATION CAPITAL PROJECTS)	3,937,818.00	3,347,136.00	-2,143,873.36	5,491,009.36	-64%
EXPENSE 44 AIRPORT CAPITAL (TRANSPORTATION CAPITAL PROJECTS)	-3,936,086.95	-3,931,404.95	54,531.80	-3,985,936.75	-1%
REVENUE 45 CAPITAL PROJECTS (NON ENTERPRISE CAPITAL PROJECTS)	-2,945,940.39	-3,422,642.39	-2,206,757.62	-1,215,884.77	64%
EXPENSE 45 CAPITAL PROJECTS (NON ENTERPRISE CAPITAL PROJECTS)	4,244,366.24	4,249,866.24	2,181,036.43	1,941,074.81	51%
REVENUE 46 WATER CAPITAL	-1,010,653.24	-3,024,890.24	0.00	-3,024,890.24	0%
EXPENSE 46 WATER CAPITAL	642,444.66	2,656,681.66	0.00	2,656,681.66	0%
REVENUE 61 WATER	-3,098,143.00	-5,141,380.00	-2,562,806.52	-2,578,773.48	50%
EXPENSE 61 WATER	3,098,143.00	5,141,380.00	1,302,948.38	3,816,585.70	25%
REVENUE 62 WATER DEBT SERVICE	-982,719.00	-982,719.00	-332,293.21	-650,425.79	34%
EXPENSE 62 WATER DEBT SERVICE	982,719.00	982,719.00	332,293.21	650,425.79	34%
REVENUE 64 TRANSPORTATION	-1,243,542.00	-1,245,731.16	-748,147.80	-497,583.26	60%
EXPENSE 64 TRANSPORTATION	1,243,542.00	1,245,731.16	509,419.81	704,169.39	41%
REVENUE 65 AIRPORT	-972,220.00	-1,604,216.00	-797,230.80	-806,985.20	50%
EXPENSE 65 AIRPORT	972,220.00	1,604,216.00	863,653.32	277,443.13	54%
REVENUE 66 SOLID WASTE	-4,090,542.00	-4,193,484.00	-2,930,523.37	-1,262,960.63	70%
EXPENSE 66 SOLID WASTE	4,090,542.00	4,193,484.00	2,100,984.24	1,186,830.06	50%
REVENUE 89 INSURANCE	-6,222,852.00	-6,222,852.00	-2,935,844.56	-3,297,007.44	47%
EXPENSE 89 INSURANCE	6,222,852.00	6,222,852.00	3,755,083.15	2,467,768.85	60%
REVENUE REVENUES	-109,271,841.69	-128,136,986.31	-77,138,456.33	-50,978,549.98	
EXPENSE EXPENDITURES	108,751,248.94	127,104,191.56	64,040,217.60	57,282,326.23	

FY 23 INSURANCE CLAIMS REPORT

MONTHLY PAYMENT TO NCHIP RESERVE

DRAFT MONTH	AMOUNT	COVERED EMPLOYEES
JULY	507,129.14	526
AUGUST	506,102.63	509
SEPTEMBER	520,863.43	524
OCTOBER	543,759.36	554
NOVEMBER	527,866.39	534
DECEMBER	525,308.40	532
JANUARY	533,898.19	543
FEBRUARY	531,095.29	539
MARCH		
APRIL		
MAY		
JUNE		
YTD EXPENDITURES	4,196,022.83	609 AVERAGE LIVES COVERED

6/30/2022	WEEKLY CLAIMS PAID FROM NCHIP RESERVE	RESERVE BALANCE
7/1/2022	\$ 1,786,905.57	
7/8/2022	\$163,006.22	
7/15/2022	\$173,365.07	
7/22/2022	\$105,922.79	
7/29/2022	\$158,008.68	
8/5/2022	\$53,073.97	
8/12/2022	\$152,853.08	
8/19/2022	\$84,402.16	
8/26/2022	\$91,012.33	
9/2/2022	\$53,314.44	
9/9/2022	\$109,011.54	
9/16/2022	\$74,066.82	
9/23/2022	\$148,401.71	
9/30/2022	(\$61,937.69)	
10/7/2022	\$142,257.00	
10/14/2022	\$114,097.59	
10/21/2022	\$91,451.56	
10/28/2022	\$83,768.83	
11/4/2022	\$114,970.39	
11/11/2022	\$61,556.10	
11/18/2022	\$107,559.81	
11/25/2022	\$87,720.58	
12/2/2022	\$79,494.90	
	\$99,909.48	

FY 23 INSURANCE CLAIMS REPORT

12/9/2022	\$195,573.27
12/16/2022	\$119,413.29
12/23/2022	(\$44,951.54)
12/30/2022	\$83,730.03
1/6/2023	\$73,217.52
1/13/2023	\$172,303.28
1/20/2023	\$121,282.26
1/27/2023	\$106,106.38
2/3/2023	\$149,719.34
2/10/2023	\$119,218.65
2/17/2023	
2/24/2023	
3/3/2023	
3/10/2023	
3/17/2023	
3/24/2023	
3/31/2023	
4/7/2023	
4/14/2023	
4/21/2023	
4/28/2023	
5/5/2023	
5/12/2023	
5/19/2023	
5/26/2023	
6/2/2023	
6/9/2023	
6/16/2023	
6/23/2023	

TOTAL CLAIMS PAID YTD	\$3,382,899.84
PROJECTED CLAIMS PAID FROM RESERVE	5,330,630.05
PROJECTED NCHIP RESERVE	2,750,309.76

CASH BALANCES FY 2023												
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
FIRST BANK												
CENTRAL DEPOSITORY	3,273,896.88	6,248,943.38	2,243,525.77	3,526,193.09	1,815,798.10	2,531,147.84	2,470,738.48					
MONEY MARKET ACCOUNT	9,304,954.68	9,308,116.33	9,311,177.02	1,004,860.15	1,005,686.39	1,808,540.89	1,007,398.11					
DSS TRUST	26,253.76	27,318.26	23,073.89	21,011.23	19,735.45	20,884.80	21,787.14					
TOURISM	32,875.31	11,481.65	10,263.38	26,521.45	19,918.15	21,098.82	24,790.88					
TOTAL CASH	12,637,780.57	15,895,858.62	11,588,838.86	4,578,585.92	2,861,138.09	3,579,873.35	3,524,718.59					
NC CAPITAL MANAGEMENT												
TRUST												
GENERAL FUND	96,771,857.29	73,221,569.02	71,448,841.60	77,893,781.94	77,664,184.22	79,086,141.31	80,624,682.92					
AIRPORT	471,768.06	854,748.82	790,854.97	726,282.59	698,638.55	2,208,177.36	2,264,327.17					
PROPERTY REVALUATION	293,228.30	393,789.68	367,948.65	353,849.43	341,463.18	334,375.11	404,877.84					
COUNTY BUDGETED TRUST FUND	276,369.25	276,889.75	277,421.62	339,647.16	340,831.47	341,763.36	342,988.54					
SOLID WASTE	2,576,904.96	2,981,428.02	2,623,121.95	2,840,142.65	2,657,362.55	2,667,317.70	2,746,873.21					
TOURISM	788,504.91	819,960.72	836,004.34	812,637.71	830,012.16	832,770.21	825,732.30					
WATER FUND	12,500,674.17	11,972,097.63	12,106,091.29	12,285,813.79	12,390,529.64	12,337,613.96	12,616,864.74					
COMMUNITY DEVELOPMENT	1,499,608.23	1,502,229.24	1,505,223.56	1,820,329.66	1,825,608.03	1,831,671.35	1,836,237.66					
INSURANCE FUND	221,445.04	221,848.88	222,289.09	222,843.91	223,489.72	224,232.36	225,036.20					
CAPITAL RESERVE	4,769,684.61	5,050,798.04	4,447,778.11	4,779,045.33	5,089,466.02	5,384,652.61	5,401,339.72					
SCHOOLS	430,631.44	456,468.84	453,274.17	470,804.70	502,620.14	513,688.93	512,727.82					
EMERGENCY TELEPHONE	2,282,218.44	2,807,829.02	2,573,985.88	2,389,297.54	2,065,268.29	1,888,052.72	1,702,722.01					
TRANSPORTATION	997,011.73	1,497,645.43	1,483,605.00	1,502,884.02	1,400,583.56	1,406,771.29	1,790,778.63					
CAPITAL RESERVE	842,398.42	643,584.12	644,846.50	646,456.41	648,329.86	650,484.20	652,616.10					
OPINID SETTLEMENT	31.57	31.63	951,044.38	94,190.46	394,982.30	305,192.77	306,196.52					
BNY MELLON INTEREST	68.42	65.54	65.67	65.83	66.02	66.24	66.48					
BNY MELLON PRINCIPAL												
TOTAL CASH	84,681,974.86	102,500,938.38	100,822,797.77	107,175,280.73	106,983,843.37	109,993,589.53	112,256,993.30					
TRUST												
BOND ACCOUNT	5.00	5.00	5.00	5.00	5.00	5.00	5.00					
TOTAL CASH	8.00	5.00	5.00	5.00	5.00	5.00	5.00					
GRAND TOTAL	97,218,786.43	118,008,881.00	112,418,842.63	111,753,871.65	109,977,079.67	113,573,278.86	115,781,708.69					

SALES TAX REPORT FOR THE PURCHASE MONTH OF NOVEMBER RECEIVED IN FEBRUARY

FY 2023						
ARTICLE 39						
PURCHASE MONTH	DISTRIBUTION MONTH	FY 23 ACTUAL	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	
JULY	OCTOBER	460,818.32	457,573.41	427,182.25	371,916.14	
AUGUST	NOVEMBER	478,755.43	427,349.77	392,404.62	360,620.63	
SEPTEMBER	DECEMBER	496,342.32	414,041.24	405,011.20	349,733.50	
OCTOBER	JANUARY	463,630.99	400,175.55	384,453.05	312,866.25	
NOVEMBER	FEBRUARY	364,212.57	351,915.06	351,368.13	324,280.21	
DECEMBER	MARCH		476,025.91	443,143.03	385,470.62	
JANUARY	APRIL		400,423.98	404,614.63	308,735.82	
FEBRUARY	MAY		396,214.81	358,703.95	334,658.45	
MARCH	JUNE		466,430.41	456,776.99	395,814.23	
APRIL	JULY		483,971.68	459,458.81	440,756.95	
MAY	AUGUST		436,910.71	440,756.95	423,458.22	
JUNE	SEPTEMBER		489,732.40	457,573.41	434,452.58	
ARTICLE TOTAL		2,264,759.63	5,220,764.94	4,981,437.02	4,360,898.13	

ARTICLE 40						
PURCHASE MONTH	DISTRIBUTION MONTH	FY 23 ACTUAL	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	
JULY	OCTOBER	378,637.42	314,630.28	270,611.54	246,798.95	
AUGUST	NOVEMBER	383,799.06	236,184.76	249,665.05	245,993.68	
SEPTEMBER	DECEMBER	376,115.74	236,119.68	264,679.48	236,541.36	
OCTOBER	JANUARY	362,497.83	235,572.14	258,943.88	244,160.94	
NOVEMBER	FEBRUARY	355,599.09	252,646.72	282,949.70	243,112.19	
DECEMBER	MARCH		283,307.22	397,713.65	257,850.17	
JANUARY	APRIL		217,544.16	280,832.19	211,142.30	
FEBRUARY	MAY		210,464.03	218,240.63	214,412.24	
MARCH	JUNE		271,478.96	309,547.51	246,009.32	
APRIL	JULY		286,244.37	289,056.33	212,725.85	
MAY	AUGUST		265,359.04	321,629.72	243,062.32	
JUNE	SEPTEMBER		285,899.57	314,630.28	287,097.44	
ARTICLE TOTAL		1,856,649.14	3,077,420.23	3,346,489.95	2,888,906.76	

ARTICLE 42						
PURCHASE MONTH	DISTRIBUTION MONTH	FY 23 ACTUAL	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	
JULY	OCTOBER	23,964.58	2,171.78	21,433.94	10,160.81	
AUGUST	NOVEMBER	28,729.47	35,798.87	6,219.79	6,219.79	
SEPTEMBER	DECEMBER	42,560.47	29,982.58	17,808.56	9,497.24	
OCTOBER	JANUARY	32,862.17	25,284.67	10,615.56	(18,536.74)	
NOVEMBER	FEBRUARY	-9,836.24	(12,782.66)	10,746.11	(8,968.02)	
DECEMBER	MARCH		23,571.72	4,059.20	11,121.96	
JANUARY	APRIL		42,561.14	21,219.86	8,700.50	
FEBRUARY	MAY		42,039.91	28,537.48	19,674.08	
MARCH	JUNE		39,082.30	37,655.00	37,655.00	
APRIL	JULY		40,750.36	18,783.51	39,087.83	
MAY	AUGUST		20,552.71	(13,483.46)	47,847.01	
JUNE	SEPTEMBER		29,628.10	2,171.78	13,404.63	
ARTICLE TOTAL		118,270.44	318,651.47	226,424.59	175,861.09	

ARTICLE 44						
PURCHASE MONTH	DISTRIBUTION MONTH	FY 23 ACTUAL	FY 22 ACTUAL	FY 21 ACTUAL	FY 20 ACTUAL	
JULY	OCTOBER	13.09	-	253.14	-	
AUGUST	NOVEMBER	10.48	1.74	44.21	21.51	
SEPTEMBER	DECEMBER	-	-	10.14	37.08	
OCTOBER	JANUARY	-	-	15.51	(9.96)	
NOVEMBER	FEBRUARY	-	15.33	(22.36)	15.43	

DECEMBER	MARCH	(188.91)	(62.60)
JANUARY	APRIL	-	29.53
FEBRUARY	MAY	18.58	64.55
MARCH	JUNE	4.28	-
APRIL	JULY	(103.19)	28.45
MAY	AUGUST	(0.02)	12.46
JUNE	SEPTEMBER	-	36.19
ARTICLE TOTAL		23.57	172.64
		(86.14)	134.59

ARTICLE 44-524				
PURCHASE MONTH	DISTRIBUTION MONTH	FY 23 ACTUAL	FY 22 ACTUAL	FY 21 ACTUAL
JULY	OCTOBER	182,507.34	159,517.49	139,634.41
AUGUST	NOVEMBER	182,454.62	157,647.11	139,815.46
SEPTEMBER	DECEMBER	182,454.62	157,647.11	139,815.46
OCTOBER	JANUARY	182,454.62	157,647.11	139,815.46
NOVEMBER	FEBRUARY	182,454.62	157,647.11	139,815.46
DECEMBER	MARCH	182,454.62	157,647.11	139,815.46
JANUARY	APRIL	182,454.62	157,647.11	139,815.46
FEBRUARY	MAY	182,454.62	157,647.11	139,815.46
MARCH	JUNE	182,454.62	157,647.11	139,815.46
APRIL	JULY	182,454.62	157,647.11	139,815.46
MAY	AUGUST	182,454.62	157,647.11	139,815.46
JUNE	SEPTEMBER	182,454.62	157,647.11	139,815.46
ARTICLE TOTAL		912,256.84	1,919,204.61	1,716,991.67

CITY HOLD HARMLESS				
PURCHASE MONTH	DISTRIBUTION MONTH	FY 23 ACTUAL	FY 22 ACTUAL	FY 21 ACTUAL
JULY	OCTOBER	-108,260.82	(119,296.78)	(100,094.97)
AUGUST	NOVEMBER	-109,815.57	(91,005.34)	(90,917.30)
SEPTEMBER	DECEMBER	-103,304.44	(91,274.94)	(96,637.94)
OCTOBER	JANUARY	-103,004.55	(91,133.01)	(95,698.71)
NOVEMBER	FEBRUARY	-105,815.88	(103,344.26)	(102,868.56)
DECEMBER	MARCH	-105,815.88	(111,531.17)	(114,866.63)
JANUARY	APRIL	-105,815.88	(80,256.64)	(94,582.66)
FEBRUARY	MAY	-105,815.88	(78,884.60)	(77,852.07)
MARCH	JUNE	-105,815.88	(104,233.82)	(116,904.76)
APRIL	JULY	-105,815.88	(102,414.29)	(107,966.37)
MAY	AUGUST	-105,815.88	(103,751.80)	(124,472.05)
JUNE	SEPTEMBER	-105,815.88	(111,820.54)	(119,296.78)
ARTICLE TOTAL		-532,201.26	(1,188,947.29)	(1,242,871.50)
GRAND TOTAL		937,679.93	9,347,007.82	9,041,416.32

FY 23 BUDGET				
ARTICLE 39	3,621,561.00	1,732,568.37	4,158,140.09	4,031,817.65
ARTICLE 40	3,248,652.00	1,856,849.14	4,455,967.94	3,077,420.23
ARTICLE 42	182,418.00	118,270.44	283,849.06	318,651.47
ARTICLE 44	-	23.57	56.57	(86.14)
ARTICLE 44-524	1,677,480.00	912,366.94	2,189,656.66	1,919,204.61
	8,730,111.00	4,619,858.46	11,087,660.31	9,347,007.82



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
StRap Funding	\$	1,656,157.00
EWP Watershed Rehabilitation Funding	\$	30,000.00
TOTAL	\$	4,425,881.50

January-23

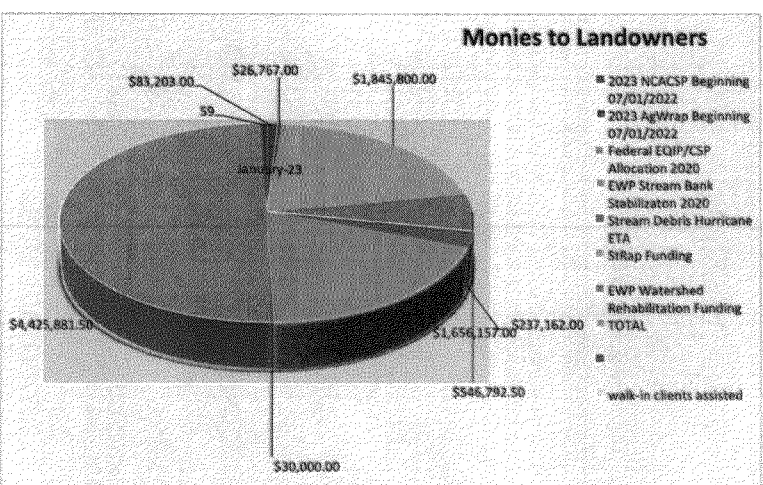
BMAP Monies collected	\$	1,300.00
BMAP Monies billed	\$	2,225.00
Beaver Dams Destroyed		35
New NCACSP/NCAgwrap Apps/Disaster		4
tile/subsurface drain (feet)		3000
acreage operations assisted (WUP)		321
telephone assistance		62
walk-in clients assisted		59
Acres of Maps for clients		416
Creek miles inspected		3
Total Beaver (59) & Nutria (21) removed		80

Angie B. Corian

signature

Tuesday, January 31, 2023

Monies to Landowners



MILEAGE REPORT

2005 Chevy	1GCEK14V85Z321377	98,552
2007 Chevy	1GCEK19C97Z625098	134,686
2016 Ford F150	1FTEW1E86GFC68020	48,616

[illegible]

[illegible]

Tire Change														
Tire Repair														
Wrecker Call														
Strip Vehicle														
Total			0	0		0	0	0	0		0		0	0

Maintenance Type				Solid Waste Disposal			Collections			Water		
	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors	1008.64	103.74	904.9									
Def Refuel	691.25		691.25	521.4		521.4	154.05		154.05			
Diesel Truck Service	396.94	51.86	448.8	396.94	51.86	448.8						
Diesel Equipment Service	499.16	90.76	584.92	494.16	90.76	584.92						
Garage Road Call	326.63	64.83	391.46									
General Repair	13005.42	1348.4	14353.82	1641.34	557.51	2198.85	782.46	298.21	1080.67			
Oil Change/Service	1887.95	466.78	2354.73				63.6	38.9	102.5	41.76		41.76
Outside Repairs	28736.5		28736.5	12939.42		12939.42				335.18		335.18
Alignment Only												
Parts Only	181.66		181.66				181.66		181.66			
State Inspection	22.1	142.67	164.77	8.5	129.7	138.2	0.85	12.97	13.82	1.7		1.7
Tire Change	10424.44	272.35	10696.79	1995.71	77.81	2073.52	2696.13	77.82	2773.95	131.7		131.7
Tire Repair	0.58		0.58									
Wrecker Call	400		400									
Strip Vehicle												
Total	57581.27	2541.39	59910.18	17997.47	907.64	18905.11	3878.75	427.9	4306.65	510.34	0	510.34
Maintenance Type	Transportation			EMS			Maintenance			Containers		
	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors	156.12	77.8	233.92	215.05	0	215.05						
Def Refuel				15.8		15.8						

Diesel Truck Service														
Diesel Equipment Service														
Garage Road Call														
General Repair	6052.28	350.06		6402.34	1236.09		1236.09					103.72	103.72	
Oil Change/Service	239.96	350.08		590.04	216.94		216.94	31.8		31.8				
Outside Repairs					4204.06		4204.06							
Alignment Only														
Parts Only														
State Inspection	0.85	12.97		13.82	0.85		0.85	0.85		0.85				
Tire Change	1873.94	103.75		1977.69	381.57		381.57							
Tire Repair					0.58		0.58							
Wrecker Call					400		400							
Strip Vehicle														
Total	8323.15	894.66		9217.81	6670.94	0	6670.94	32.65	0	32.65	0	103.72	103.72	
Maintenance Type	Airport				Health				Fire			Emergency Management		
Brakes & Rotors	Part Cost	Labor Cost		Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	
Def Refuel														
Diesel Truck Service														
Diesel Equipment Service														
Garage Road Call														

General Repair								896.75		896.75				
Oil Change/Service						45.54	45.54	31.94		31.94	237.51		237.51	
Outside Repairs														
Alignment Only														
Parts Only														
State Inspection						1.7	1.7	0.85		0.85	1.7		1.7	
Tire Change														
Tire Repair														
Wrecker Call														
Strip Vehicle														
Total		0	0	0		47.24	0	47.24	929.54	0	929.54	239.21	0	239.21
Maintenance Type	Sheriff				Communications				Garage			Tax		
Brakes & Rotors	Part Cost	Labor Cost		Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	
Def Refuel	570.41			570.41	25.75		25.75							
Diesel Truck Service														
Diesel Equipment Service														
Garage Road Call	0.27			0.27										
General Repair	1972.31			1972.31							142.43		142.43	
Oil Change/Service	823.64			823.64	24.66		24.66	7.48		7.48				
Outside Repairs	6754.1			6754.1				4503.64		4503.64				

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[illegible]

A	B	C	D	E	F	G	I	J
Maintenance Type			Part Cost	Labor Cost		Total Cost	Solid Waste Disposal Part Cost	Labor Cost
1			2090.17	207.45		2297.62		
2	Brakes & Rotors							
3								
4								
5	Def Refuel NOV & DEC		904.55			904.55	647.8	
6								
7	Diesel Truck Service		1144.42	324.16		1468.58		
8								
9	Diesel Equipment Service							
10								
11	Garage Road Call		324.29			324.29		
12								
13	General Repair		8218.7	1037.29		9258.96	1271.87	350.07
14								
15	Oil Change/Service		1637.76	648.3		2286.06		
16								
17	Outside Repairs		15050.25				5658.88	
18								
19	Alignment Only							
20								
21	Parts Only							
22								
23	State Inspection		12.75	25.94		38.69		
24								
25	Tire Change		5762.16	155.61		5917.77	1556.22	38.9
26								
27	Tire Repair		39.57			39.57		
28								
29	Wrecker Call		670			670		
30								
31	Strip Vehicle							
32								
33								
34	Total		35854.62	2398.75		23177.4	9134.77	388.97
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								

A	B	C	D	E	F	G	I	J
Maintenance Type			Transportation Part Cost	Labor Cost		Total Cost	Emergency Managem Part Cost	Labor Cost
47								
48								
49	Brakes & Rotors		216.3	77.8		294.1		
50								
51	Def Refuel							
52								
53	Diesel Truck Service							
54								
55	Diesel Equipment Service							
56								
57	Garage Road Call							
58								
59	General Repair		2060.75	389		2449.75		
60								
61	Oil Change/Service		314.06	479.73		793.79	31.8	
62								
63	Outside Repairs							
64								
65	Alignment Only							
66								
67	Parts Only							
68								
69	State Inspection		0.85	12.97		13.82		
70								
71	Tire Change		1064.16	51.87		1116.03		
72								
73	Tire Repair							
74								
75	Wrecker Call							
76								
77	Strip Vehicle							
78								
79								
80	Total		3656.12	531.64		4667.49	31.8	0
81								
82								
83								
84								
85								
86								
87								
88								
89								
90								
91								
92								

	A	B	C	D	E	F	G	I	J
93	Maintenance Type		Airport	Part Cost	Labor Cost		Total Cost	Cooperative Part Cost	ext Labor Cost
94									
95	Brakes & Rotors								
96									
97	Def Refuel								
98									
99	Diesel Truck Service								
100									
101	Diesel Equipment Service								
102									
103	Garage Road Call								
104									
105	General Repair								
106									
107	Oil Change/Service			23.96	51.86		75.82	24.66	
108									
109	Outside Repairs								
110									
111	Alignment Only								
112									
113	Parts Only								
114									
115	State Inspection			0.85	12.97		13.82	0.85	
116									
117	Tire Change								
118									
119	Tire Repair								
120									
121	Wrecker Call								
122									
123	Strip Vehicle								
124									
125									
126	Total			24.81	64.83		89.64	25.51	0
127									
128									
129									
130									
131									
132									
133									
134									
135									
136									
137									
138									

	A	B	C	D	E	F	G	I	J
139	Maintenance Type		Sheriff	Part Cost	Labor Cost		Total Cost	Soil and Water Part Cost	Labor Cost
140									
141	Brakes & Rotors			324.29			324.29		
142									
143	Def Refuel								
144									
145	Diesel Truck Service								
146									
147	Diesel Equipment Service								
148									
149	Garage Road Call								
150									
151	General Repair			862.17			862.17		
152									
153	Oil Change/Service			1196.22			1196.22	28.23	
154									
155	Outside Repairs			7007.6			7007.6		
156									
157	Alignment Only								
158									
159	Parts Only								
160									
161	State Inspection			340			340		
162									
163	Tire Change			1087.8			1087.8		
164									
165	Tire Repair			39.57			39.57		
166									
167	Wrecker Call								
168									
169	Strip Vehicle								
170									
171									
172	Total			10857.65	0		10857.65	28.23	0
173									
174									
175									
176									
177									
178	Maintenance Type		Events						
179									
180	Brakes & Rotors								
181									
182	Def Refuel								
183									
184	Diesel Truck Service								

	A	B	C	D	E	F	G	I	J
185									
186	Diesel Equipment Service								
187									
188	Garage Road Call								
189									
190	General Repair								
191									
192	Oil Change/Service								
193									
194	Outside Repairs								
195				1578.44			1578.44		
196	Alignment Only								
197									
198	Parts Only								
199									
200	State Inspection								
201									
202	Tire Change								
203									
204	Tire Repair								
205									
206	Wrecker Call								
207				185			185		
208	Strip Vehicle								
209									
210									
211	Total			1763.44	0		1763.44	0	0

	K	M	N	O	Q	R	S
1		Water Dept			Collections		
2	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
3		264.5	51.86	316.36	839.15	77.79	896.94
4							
5	647.8				197.5		197.5
6							
7					1144.42	324.16	1468.58
8							
9							
10							
11							
12							
13	1621.94	780.8	168.56	949.36	298.9	129.66	428.56
14							
15		73.7	116.71	190.41			
16							
17	5658.88	178.18		178.18	409.2		409.2
18							
19							
20							
21							
22							
23							
24							
25	1595.12	985.38	38.9	1024.28	559.84	25.94	585.78
26							
27							
28							
29		300		300			
30							
31							
32							
33							
34	9523.74	2582.56	376.03	2958.59	3429.01	557.55	3986.56
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							
45							
46							

	K	M	N	O	Q	R	S
47	Part	Maintenance			Inspections		
48	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
49							
50							
51							
52							
53							
54							
55							
56							
57							
58							
59		116.95		116.95			
60							
61	31.8				24.66		24.66
62							
63							
64							
65							
66							
67							
68							
69							
70							
71							
72							
73							
74							
75							
76							
77							
78							
79							
80	31.8	116.95	0	116.95	24.66	0	24.66
81							
82							
83							
84							
85							
86							
87							
88							
89							
90							
91							
92							

	K	M	N	O	Q	R	S
93		EMS			Animal Control		
94	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
95		691.16		691.16	60.75		60.75
96							
97		59.25		59.25			
98							
99							
100							
101							
102							
103							
104							
105		2659.14		2659.14	168.12		168.12
106							
107	24.66	318.92		318.92	28.16		28.16
108							
109		217.95		217.95			
110							
111							
112							
113							
114							
115	0.85	3.4		3.4			
116							
117		508.76		508.76			
118							
119							
120							
121		185		185			
122							
123							
124							
125							
126	25.51	4643.58	0	4643.58	257.03	0	257.03
127							
128							
129							
130							
131							
132							
133							
134							
135							
136							
137							
138							

	K	M	N	O	Q	R	S
139	Events				Parks and Rec		
140	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
141		38.31		38.31			
142							
143							
144							
145							
146							
147							
148							
149							
150							
151							
152							
153	28.23	77.94		77.94			
154							
155							
156							
157							
158							
159							
160							
161		2.55		2.55	0.85		0.85
162							
163							
164							
165							
166							
167							
168							
169							
170							
171							
172	28.23	118.8	0	118.8	0.85	0	0.85
173							
174							
175							
176							
177							
178					Parks and Rec		
179	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
180		38.31		38.31			
181							
182							
183							
184							

	K	M	N	O	Q	R	S
185							
186							
187							
188							
189							
190							
191							
192							
193							
194							
195							
196							
197							
198							
199							
200		2.55		2.55			
201							
202							
203							
204							
205							
206							
207							
208							
209							
210							
211	0		0		0	0	0



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
DUPLIN COUNTY
REGISTER OF DEEDS
JANUARY 2023

Submitted this 1st day of February, 2023
Anita Marie Savage
Register of Deeds

Recorder and Custodian of County Records

Ledger Report Fee Distribution
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC
Date Range From Sunday, January 1, 2023 to Tuesday, January 31, 2023

Name	Amount
Vital Records Fund	\$538.00
State Treasurer Amount	\$2,225.80
Escrow Credit Total	\$1,400.00
State Revenue Stamp	\$19,918.50
County Revenue Stamp	\$20,731.50
NC Children's Trust Fund	\$115.00
NC Domestic Violence Fund	\$690.00
ROD General Fund	\$16,582.55
ROD Automation Fund	\$1,888.28
Supplemental Retirement	\$327.62
Total Distribution For Period	\$64,417.25
Cash Total	\$4,890.04
Check Total	\$19,533.75
Pay Account Total	\$1,940.46
Escrow Account Total	\$2,271.25
ACH Total	\$35,809.75
Overpayment Total	(\$28.00)
Total Deposit For Period	\$62,146.00

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

01/01/2023-01/31/2023

Printed 02/01/2023

Category	Receipt Code	Count	Total												
ESCROW CREDIT				Escrow Credit											
ESCROW	ESCROW CREDIT	4	\$1,400.00	\$1,400.00											
Category Totals		4	\$1,400.00	\$1,400.00											
MAP				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts	
MAP	MAP	33	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.18	\$72.45	\$0.00	\$0.00	\$651.18	
Category Totals		33	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.18	\$72.45	\$0.00	\$0.00	\$651.37	
MARR				Fee	NCCTF	DVCF	Pension Fund	Automation Fund	County Receipts						
ML	MARRIAGE LICENSE	23	\$1,380.00	\$0.00	\$115.00	\$690.00	\$20.70	\$55.43	\$498.87						
Category Totals		23	\$1,380.00	\$0.00	\$115.00	\$690.00	\$20.70	\$55.43	\$498.87						
NO BOOK				Fee	Special	Pension Fund	Automation Fund	County Receipts							
BIRTH	CERTIFIED COPY - BIRTH	174	\$1,740.00	\$0.00	\$0.00	\$26.10	\$172.26	\$1,541.64							
BIRTHSE	CERTIFIED COPY - SENIOR BIRTH	22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
CCOPY	CERTIFIED COPY - REAL PROPERTY	18	\$122.00	\$0.00	\$0.00	\$1.90	\$11.98	\$108.12							
COPY	COPIES	75	\$74.75	\$0.00	\$0.00	\$1.10	\$7.29	\$66.36							
COPYP	COPIES - FULL SIZE PLAT	3	\$16.00	\$0.00	\$0.00	\$0.24	\$1.57	\$14.19							
COPYV	COPIES - VITAL RECORDS	11	\$5.25	\$0.00	\$0.00	\$0.07	\$0.49	\$4.69							
DEATH	CERTIFIED COPY - DEATH	425	\$4,250.00	\$0.00	\$0.00	\$63.75	\$420.75	\$3,765.50							
FAXCO	FAX - NON TOLL FREE	2	\$1.75	\$0.00	\$0.00	\$0.03	\$0.17	\$1.55							
FAXTF	FAX - TOLL FREE	4	\$1.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.92							
MAIL	MAILING FEE - UNCERTIFIED COPY	1	\$0.50	\$0.00	\$0.00	\$0.01	\$0.05	\$0.44							
MARR	CERTIFIED COPY - MARRIAGE	46	\$460.00	\$0.00	\$0.00	\$6.90	\$45.54	\$407.56							
Category Totals		781	\$6,671.25	\$0.00	\$0.00	\$100.10	\$660.18	\$5,910.97							

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

01/01/2023-01/31/2023

Printed 02/01/2023

Category	Receipt Code	Count	Total												
ABN	ASSUMED BUSINESS NAME	18	\$468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.02	\$34.92	\$0.00	\$111.60	\$314.46	
ADM/COR	ADMINISTRATIVE CORRECTION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
AFDVT	AFFIDAVIT	12	\$312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.68	\$23.28	\$0.00	\$74.40	\$209.64	
AGMT	AGREEMENT	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35	
AN/AMD	ASSUMED BUSINESS NAME AME	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
ASGMT	ASSIGNMENT	17	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.63	\$32.98	\$0.00	\$105.40	\$296.99	
CERT/TR	CERTIFICATION OF TRUST	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.95	\$0.00	\$6.20	\$17.46	
D/REL	DEED OF RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
D/T	DEED OF TRUST	69	\$4,494.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.41	\$435.49	\$0.00	\$427.80	\$3,663.30	
DECL	DECLARATION	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$6.82	\$0.00	\$18.60	\$52.41	
DEED	DEED	162	\$44,330.00	\$0.00	\$0.00	\$0.00	\$40,145.00	\$0.00	\$0.00	\$62.78	\$312.86	\$0.00	\$992.00	\$2,817.36	
EASE	EASEMENT	7	\$184.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$2.73	\$13.58	\$0.00	\$43.40	\$122.29	
FORECL	FORECLOSURE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
M/A	MODIFICATION AGREEMENT	2	\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.16	\$6.34	\$0.00	\$12.40	\$57.10	
MEMO	MEMORANDUM	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
NOTARY	NOTARY	9	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.35	\$8.91	\$0.00	\$0.00	\$79.74	
NOTICE	NOTICE	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35	
NOTREINS	NOTARY REINSTATEMENT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NOTREV	NOTARY REVOCATION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
P/A	POWER OF ATTORNEY	16	\$416.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.24	\$31.04	\$0.00	\$99.20	\$279.76	
P/R	PARTIAL RELEASE	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$6.82	\$0.00	\$18.60	\$52.41	
QCD	QUITCLAIM DEED	17	\$447.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$6.63	\$32.98	\$0.00	\$105.40	\$296.99	
REQ	REQUEST FOR NOTICE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
RESCIS	RESCISSION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
REV	REVOCATION OF POWER OF AT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
RIGHT	RIGHT OF FIRST REFUSAL	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
S/INS	SEE INSTRUMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
SAT	SATISFACTION	74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEP/AG	SEPARATION AGREEMENT	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94	
SUB/AG	SUBORDINATION AGREEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
SUB/TR	SUBSTITUTION OF TRUSTEE	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35	
TMD	TIMBER DEED	2	\$252.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94	

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Printed 02/01/2023

Duplin, NC

01/01/2023-01/31/2023

Category	Receipt Code	Count	Total											
TR/CRT	TRUSTEES CERTIFICATION	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60
TR/D	TRUSTEES DEED	1	\$324.00	\$0.00	\$0.00	\$0.00	\$298.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20
TRANSF	TRANSFER	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20
UCC/T	UCC TERMINATION	1	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$3.74	\$0.00	\$0.00
UCC1	UCC1	6	\$249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	\$27.08	\$0.00	\$0.00
UCC3	UCC3	4	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28	\$14.96	\$0.00	\$0.00
Category Totals		458	\$53,263.00	\$0.00	\$0.00	\$0.00	\$40,650.00	\$0.00	\$0.00	\$0.00	\$189.19	\$1,057.71	\$0.00	\$2,225.80

REAL RECORDING

				Fee	Special	Pension Fund	Automation Fund	Vital Records Receipts	County Receipts
VRAMD	VRAS AMENDMENT FEE	6	\$210.00	\$0.00	\$0.00	\$1.80	\$11.82	\$90.00	\$106.38
VRAS	VRAS BIRTH ABSTRACT SEARCH	31	\$744.00	\$0.00	\$0.00	\$4.65	\$30.69	\$434.00	\$274.66
VSEA	VRAS SEARCH - NO COPY	1	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00
Category Totals		38	\$968.00	\$0.00	\$0.00	\$6.45	\$42.51	\$538.00	\$381.04

Report Totals 1337 \$64,417.25

Automation Fund Total: \$1,888.28
County Receipts Total: \$16,582.55
DVCF Total: \$690.00
Escrow Credit Total: \$1,400.00
Excise Tax Total: \$40,650.00
NCCTF Total: \$115.00
Pension Fund Total: \$327.62
State Treasurer Amount Total: \$2,225.80
Vital Records Receipts Total: \$538.00

Cash Total: \$4,890.04
Check Total: \$19,533.75

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Printed 02/01/2023

Duplin, NC

01/01/2023-01/31/2023

Category	Receipt Code	Count	Total
ACH Total:			\$35,809.75
Card Total:			\$1,940.46
Escrow Account Total:			\$2,271.25
Overpayment Total:			(\$28.00)

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