



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, April 3rd, 2023

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, April 3rd, 2023 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

Also Present: Mr. George Futrelle, Assistant County Manager/Airport Director; Trisha-Ann Hoskins, Administrative Officer/Deputy Clerk to the Board; Tracy Chestnutt, Finance Officer; and Mr. Tim Wilson, County Attorney.

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

Invocation was given by Reverend A.J. Connors. 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 J. Edwards, carried unanimously to approve the meeting agenda.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously to approve the minutes of the March 20th, 2023 Board of Commissioners meeting as presented.

REGULAR MEETING AGENDA

CONSENT AGENDA

Motion was made by Commissioner J. Edwards, seconded by Commissioner Garner, carried unanimously to approve the consent agenda which consisted of: Budget Amendment Journal Entry Report; Tax and Solid Waste Releases #20157-20186.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

No Public Comments

End Public Comments

Mr. George Futrelle, Asst. County Manager/Airport Director, appeared before the Board to receive road/highway concerns from the members of the Board of County Commissioners and members of the public on behalf of the NC Department of Transportation.

Sheriff Stratton Stokes appeared before the Board to present the Order of Long Leaf Pine to Gladys Christine Dewitt who recently retired from the Duplin County Sheriff's Office as a Detention Officer.

Melissa Kennedy, E-911 Addressing Coordinator, appeared before the Board to request that a public hearing be scheduled on May 1, 2023 to receive public comments regarding a request from Phelps Property to name a lane off of Magnolia MHP Lane; Magnolia, NC in the Magnolia Township: Racoon Branch Lane.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to approve the request to schedule a public hearing on May 1, 2023 to receive public comments regarding a request from Phelps Property to name a lane off of Magnolia MHP Lane; Magnolia, NC in the Magnolia Township: Racoon Branch Lane in accordance with the Duplin County Addressing & Road Naming Ordinance.

Melissa Kennedy, E-911 Addressing Coordinator, appeared before the Board to conduct a public hearing to receive public comments regarding a request from Dwight Hill to name two (2) lanes: first, in the 600 Block of Kinsey Mill Road; Mt. Olive, NC in the Wolfscrape Township; Randall Hill Lane and the second, near the intersection of Kinsey Mill Road and Carter Thigpen Road; Mt. Olive, NC in the Wolfscrape Township: Alison Hill Lane.

Chairman D. Edwards Opens the Public Hearing.

No Public Comments

Chairman D. Edwards Closes the Public Hearing.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to approve the request from Dwight Hill to name two (2) lanes: first, in the 600 Block of Kinsey Mill Road; Mt. Olive, NC in the Wolfscrape Township; Randall Hill Lane and the second, near the intersection of Kinsey Mill Road and Carter Thigpen Road; Mt. Olive, NC in the Wolfscrape Township: Alison Hill Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Joe Newbern, Animal Services Supervisor, appeared before the Board to request that Kebby Schweinburg be appointed to the Animal Advisory Board.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously to appoint of Kebby Schweinburg to the Animal Advisory Board for a term to expire on December 31, 2024.

Nitella Faison, Victim Advocate for Coastal Horizon Center, Rape Crisis Center, appeared before the Board to request that the Board adopt a Proclamation Recognizing April, 2023 as Sexual Assault Awareness Month in Duplin County. Sexual Assault Awareness Month (SAAM), calls attention to the fact that sexual violence is widespread and impacts every person in the community. SAAM aims to raise public awareness about sexual violence and educate communities about how to prevent it.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously to adopt a Proclamation Recognizing April, 2023 as Sexual Assault Awareness Month in Duplin County.

Billy Ivey, Soil & Water Conservation District Soil Conservation Technician, appeared before the Board to request approval of a grant opportunity through the NC Foundation of Soil & Water Conservation for Innovations in Animal Waste Management. The grant award amount is \$6,000 providing financial support to the District for consultation and review of EQIP- eligible livestock growers that are partnering with Phinite, Inc. for installation of sludge drying unit, and host two (2) field days to demonstrate the installed sludge dryers. The Grant is conditioned on the Foundation paying no more than funds awarded as described later in the Grant Agreement.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to approve and accept the NC Foundation for Soil & Water Conservation grant agreement for the Promoting Innovations in Animal Waste Management Phase II Grant in the amount of \$6,000.00 on behalf of the Duplin Soil & Water Conservation District.

Billy Ivey, Soil & Water Conservation District Soil Conservation Technician, appeared before the Board to request the approval of a contract with Superior Builders (dba Superior Metal Structures & Concrete, LLC) for the construction of a metal storage building. The NC Dept. of Agriculture has awarded funds to the Duplin County Soil & Water Conservation District for the construction of a metal storage building to safely store equipment. The Soil & Water Conservation District desires to contract with Superior Builders (dba Superior Metal Structures & Concrete, LLC) to construct a 30 x 40-foot storage building on a concrete slab. The term of the requested contract for services is from June 1st, 2023 to November 15th, 2023.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously to approve the service contract between Duplin County and Superior Builders to construct a metal storage building for the Soil & Water Conservation District utilizing funds received from the NC Department of Agriculture & Consumer Services.

George Futrelle, Assistant County Manager/Airport Director, appeared before the Board to present the Airport Capital Improvement Project—Connector Taxiway A3. The NC Division of Aviation has approved a grant project in the amount of \$98,125.00 for the purpose of designing and bidding a new connector taxiway at the Duplin County Airport. This is part of our planned growth and development as approved by the State and FAA on our Airport Master Plan. The grant consists of NPE (non-primary entitlement) funds allocated at 90% federal, 10% local match. The Airport Commission and the NC Division of Aviation have both reviewed and concurred with the proposed Work Authorization #6 with Parrish & Partners for the purpose of designing and bidding this project. An additional appropriation for construction and construction administration will be allocated once the bids have been received.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously to adopt the resolution accepting grant award and establishing capital project budget ordinance for a new connector taxiway project at the Duplin County Airport, budget amendment and Work Authorization #6 with Parrish & Partners in the amount of \$97,625.00.

George Futrelle, Assistant County Manager/Airport Director, appeared before the Board to present the Lease Agreement with the State of North Carolina for the NC Forest Service Aviation Division's Facility at the Duplin County Airport. The final long-term lease agreement for the aeronautical ground lease for the 5.25-acre parcel has been completed by the NC Department of Administration State Property Office and reviewed and approved by the County Attorney. The lease is ready for acceptance and signatures.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously to approve the lease agreement and the Memorandum of the Lease with the State of North Carolina for the NC Forest Service Aviation Division's Facility at the Duplin County Airport which will generate \$45,738 in lease revenue annually with a 5% increase in revenue every five (5) years throughout the 30-year term of the lease.

Scotty Summerlin, Economic Development Director, appeared before the Board to request the acceptance of an Agreement and Compensation for Engineering Design for Water and Sewer Improvements at Duplin County AirPark – Phase I. Duplin County applied for and was offered grant funding from NC Department of Commerce, Infrastructure Development Fund (IDF) Program. The funding is for the completion of road and street construction and water and sanitary sewer infrastructure construction at the Duplin County AirPark – Phase I. McDavid Associates, Inc. (MAI) prepared preliminary cost estimates for water and sewer construction to include preliminary costs for engineering work. MAI is working with Parrish & Partners for this design and construction work.

Motion was made by Commissioners J. Edwards, seconded by Commissioner Dowe, carried unanimously to approve the authorization of work and compensation proposed by McDavid Associates, Inc. for Engineering Design for Water and Sewer Construction in the amount of \$130,800.00; authorize the Chairman to execute an Engineering Agreement with McDavid Associates, Inc. and that it be understood that if excess project grant funds remain upon completion of the project, said excess grant funds may be used to reimburse Duplin County for the engineering design work.

Mr. George Futrelle, Asst. County Manager/Airport Director, appeared to make general announcements and/or updates.

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously to recess until Tuesday, April 4th, 2023 at 7:30 a.m. for a Joint Meeting with the James Sprunt Community College Board of Trustees on the campus of James Sprunt Community College in the Williams Building in Room 100 located at 133 James Sprunt Drive in Kenansville, N.C.

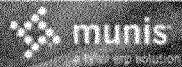


Davis H. Brinson
Clerk to the Board



BUDGET AMENDMENT JOURNAL ENTRY PROOF

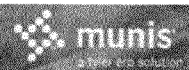
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SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
BUA 4950-43510	04/04/2023	040323c				T REPAIRS BUILDING AND GROUNDS	5	470.00	
BUA 4950-42600	04/04/2023	040323c				T OFFICE SUPPLIES	5	450.00	
BUA 4950-43300	04/04/2023	040323c				T UTILITIES	5	500.00	
BUA 4950-43250	04/04/2023	040323c				T POSTAGE	5	250.00	
	04/04/2023	040323c				T JOURNAL 2023/10/17 TOTAL		.00	.00



BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
				FUND TOTAL	.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
2023 10	11	BUC 4986-39811	04/04/2023	040323C				TRANSFER FROM GENERAL FUND	5		17,231.00
		BUC 4986-39676	04/04/2023	040323C				Stream Debris-Eta	5		35,000.00
		BUC 4986-41060	04/04/2023	040323C				CONSTRUCTION	5	52,231.00	
		BUA 4967-39676	04/04/2023	040323C				Stream Debris-Eta	5	35,000.00	
		BUA 4967-46976	04/04/2023	040323C				Stream Debris-Eta	5		35,000.00
								JOURNAL 2023/10/11	TOTAL	.00	.00
2023 10	12	BUA 6110-36135	04/04/2023	040323C				Nonrecurring Aid to Libraries	5		66,628.00
		BUA 6122-42980	04/04/2023	040323C				PROGRAM SUPPLIES	5	66,628.00	
								JOURNAL 2023/10/12	TOTAL	.00	.00
2023 10	13	BUC 4944-34500	04/04/2023	040323C				State Economic Dev Grant	5		197,689.40
		BUC 4944-45000	04/04/2023	040323C				GRANTCLIENTS	5	197,689.40	
								JOURNAL 2023/10/13	TOTAL	.00	.00
2023 10	14	BUA 4330-34350	04/04/2023	040323C				STATEHMEPHMMP0544160100	5		9,850.00
		BUA 4330-41990	04/04/2023	040323C				PROFESSIONAL SERVICES	5	9,850.00	
								JOURNAL 2023/10/14	TOTAL	.00	.00
2023 10	15	BUA 6160-36160	04/04/2023	040323C				EVENTS CENTER FEES	5		10,400.00
		BUA 6160-36161	04/04/2023	040323C				CONCESSION REVENUE	5		68,000.00
		BUA 6160-36163	04/04/2023	040323C				Concert	5		18,480.00



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 6160-40121	04/04/2023	040323C				SALARIES	5	20,747.00	
		BUA 6160-40181	04/04/2023	040323C				SOCIAL SECURITY	5	2,680.00	
		BUA 6160-40182	04/04/2023	040323C				RETIREMENT	5	3,750.00	
		BUA 6160-40183	04/04/2023	040323C				HOSPITAL INSURANCE	5	7,315.00	
		BUA 6160-40184	04/04/2023	040323C				Life Insurance	5	17.00	
		BUA 6160-42700	04/04/2023	040323C				CONCESSION EXPENSE	5	10,000.00	
		BUA 6160-43510	04/04/2023	040323C				REPAIRS BUILDING AND GROUNDS	5	2,500.00	
		BUA 6160-44026	04/04/2023	040323C				Event Exp-Concert	5	32,717.00	
		BUA 6160-45100	04/04/2023	040323C				CAPITAL OUTLAY	5	14,654.00	
		BUA 6160-47320	04/04/2023	040323C				SALES TAXEVENTS CENTER	5	2,500.00	
								JOURNAL 2023/10/15	TOTAL	.00	.00
2023 10	16	BUA 4230-43520	04/04/2023	040323C				REPAIRS & MAINTENANCE EQUIPME	5		20,966.21
		BUA 4230-45100	04/04/2023	040323C				CAPITAL OUTLAY	5	20,966.21	
								JOURNAL 2023/10/16	TOTAL	.00	.00
2023 10	17	BUA 4950-34593	04/04/2023	040323C				RENT COOPERATIVE EXTENSION	5		4,620.00
		BUA 4948-34594	04/04/2023	040323C				RENT LIVESTOCK FACILITY	5		900.00
		BUA 4950-34952	04/04/2023	040323C				REIMBURSEMENT NCSU	5		806.18
		BUA 4948-43510	04/04/2023	040323C				REPAIRS BUILDING AND GROUNDS	5	1,956.18	
		BUA 4950-43530	04/04/2023	040323C				REPAIRS VEHICLES	5	200.00	
		BUA 4950-42980	04/04/2023	040323C				PROGRAM SUPPLIES	5	1,500.00	
		BUA 4950-43110	04/04/2023	040323C				TRAVEL	5	500.00	
		BUA 4950-44300						RENT	5	500.00	

Duplin County, NC



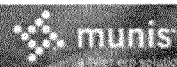
BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL								
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
BUA 5155-40121	04/04/2023	040323C				T SALARIES	5		1,475.00
BUA 5156-40121	04/04/2023	040323C				T SALARIES	5		102.00
BUA 5173-40183	04/04/2023	040323C				T HOSPITAL INSURANCE	5		1,675.00
BUA 5123-40121	04/04/2023	040323C				T SALARIES	5	2,500.00	
BUA 5123-40181	04/04/2023	040323C				T SOCIAL SECURITY	5	150.00	
BUA 5123-40182	04/04/2023	040323C				T RETIREMENT	5	300.00	
BUA 5123-40183	04/04/2023	040323C				T HOSPITAL INSURANCE	5	250.00	
BUA 5129-40121	04/04/2023	040323C				T SALARIES	5	116,000.00	
BUA 5129-40181	04/04/2023	040323C				T SOCIAL SECURITY	5	8,800.00	
BUA 5129-40182	04/04/2023	040323C				T RETIREMENT	5	14,225.00	
BUA 5129-40183	04/04/2023	040323C				T HOSPITAL INSURANCE	5	11,975.00	
BUA 5129-40184	04/04/2023	040323C				T Life Insurance	5	30.00	
BUA 5163-40121	04/04/2023	040323C				T SALARIES	5	29,050.00	
BUA 5163-40181	04/04/2023	040323C				T SOCIAL SECURITY	5	2,050.00	
BUA 5163-40182	04/04/2023	040323C				T RETIREMENT	5	3,600.00	
BUA 5163-40183	04/04/2023	040323C				T HOSPITAL INSURANCE	5	2,210.00	
BUA 5164-40121	04/04/2023	040323C				T SALARIES	5	27,980.00	
BUA 5164-40181	04/04/2023	040323C				T SOCIAL SECURITY	5	1,570.00	
BUA 5164-40182	04/04/2023	040323C				T RETIREMENT	5	4,300.00	
BUA 5164-40183	04/04/2023	040323C				T HOSPITAL INSURANCE	5	2,325.00	
BUA 5164-40184	04/04/2023	040323C				T Life Insurance	5	7.00	
BUA 5167-40121	04/04/2023	040323C				T SALARIES	5	136,200.00	
BUA 5167-40181	04/04/2023	040323C				T SOCIAL SECURITY	5	9,925.00	
BUA 5167-40182	04/04/2023	040323C				T RETIREMENT	5	13,050.00	

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BUDGET AMENDMENT JOURNAL ENTRY PROOF

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SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
BUA 5167-40183	04/04/2023	040323C				T HOSPITAL INSURANCE	5	14,350.00	
BUA 5167-40184	04/04/2023	040323C				T Life Insurance	5	5.00	
BUA 5139-40182	04/04/2023	040323C				T RETIREMENT	5	1,325.00	
BUA 5139-40184	04/04/2023	040323C				T Life Insurance	5	9.00	
BUA 5141-40184	04/04/2023	040323C				T Life Insurance	5	.25	
BUA 5155-40183	04/04/2023	040323C				T HOSPITAL INSURANCE	5	1,475.00	
BUA 5156-40183	04/04/2023	040323C				T HOSPITAL INSURANCE	5	102.00	
BUA 5173-40182	04/04/2023	040323C				T RETIREMENT	5	1,675.00	
JOURNAL 2023/10/7 TOTAL								.00	.00
2023 10 8									
BUA 66-39969	04/04/2023	040323C				T FUND BALANCE APPROPRIATED	5		218,624.00
BUA 7402-45100	04/04/2023	040323C				T CAPITAL OUTLAY	5	133,162.00	
BUA 7401-45100	04/04/2023	040323C				T CAPITAL OUTLAY	5	85,462.00	
JOURNAL 2023/10/8 TOTAL								.00	.00
2023 10 9									
BUA 4100-38398	04/04/2023	040323C				T INSURANCE SETTLEMENTS Vehicle 879	5		506.33
BUA 4310-43530	04/04/2023	040323C				T REPAIRS VEHICLES Vehicle 879	5	506.33	
JOURNAL 2023/10/9 TOTAL								.00	.00
2023 10 10									
BUA 4960-43502	04/04/2023	040323C				T WATERSHED MAINTENANCE	5		17,231.00
BUA 9800-49940	04/04/2023	040323C				T TRANSFER TO CAPITAL PROJECTS	5	17,231.00	
JOURNAL 2023/10/10 TOTAL								.00	.00

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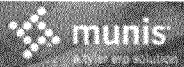
BUDGET AMENDMENT JOURNAL ENTRY PROOF

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YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2023 10	2	BUA 4530-38310	04/04/2023	040323C				INTEREST EARNED	5		2,000.00
		BUA 4530-43510	04/04/2023	040323C				REPAIRS BUILDING AND GROUNDS	5	2,000.00	
								JOURNAL 2023/10/2	TOTAL	.00	.00
2023 10	3	BUA 4140-40121	04/04/2023	040323C				SALARIES	5		13,451.80
		BUA 4140-40183	04/04/2023	040323C				HOSPITAL INSURANCE	5		19,000.00
		BUA 4140-43510	04/04/2023	040323C				REPAIRS BUILDING AND GROUNDS	5	32,451.80	
								JOURNAL 2023/10/3	TOTAL	.00	.00
2023 10	4	BUA 4370-40183	04/04/2023	040323C				HOSPITAL INSURANCE	5		25,000.00
		BUA 4370-42980	04/04/2023	040323C				PROGRAM SUPPLIES	5	25,000.00	
								JOURNAL 2023/10/4	TOTAL	.00	.00
2023 10	5	BUA 5155-40121	04/04/2023	040323C				SALARIES	5		28,000.00
		BUA 5155-40181	04/04/2023	040323C				SOCIAL SECURITY	5		2,000.00
		BUA 5155-40182	04/04/2023	040323C				RETIREMENT	5		4,000.00
		BUA 5155-40184	04/04/2023	040323C				Life Insurance	5		30.00
		BUA 5165-40181	04/04/2023	040323C				SOCIAL SECURITY	5		1,300.00
		BUA 5165-40182	04/04/2023	040323C				RETIREMENT	5		3,200.00
		BUA 5165-40183	04/04/2023	040323C				HOSPITAL INSURANCE	5		1,300.00
		BUA 5165-40184	04/04/2023	040323C				Life Insurance	5		30.00
		BUA 5165-43110	04/04/2023	040323C				TRAVEL	5		500.00

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Duplin County, NC

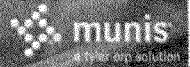


BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
		BUA 5156-40121	04/04/2023	040323C				SALARIES	5		11,000.00
		BUA 5156-40181	04/04/2023	040323C				SOCIAL SECURITY	5		300.00
		BUA 5156-40182	04/04/2023	040323C				RETIREMENT	5		200.00
		BUA 5155-40183	04/04/2023	040323C				HOSPITAL INSURANCE	5	3,600.00	
		BUA 5155-41990	04/04/2023	040323C				PROFESSIONAL SERVICES	5	25,480.00	
		BUA 5155-43910	04/04/2023	040323C				MARKETING	5	4,950.00	
		BUA 5165-40121	04/04/2023	040323C				SALARIES	5	800.00	
		BUA 5165-41990	04/04/2023	040323C				PROFESSIONAL SERVICES	5	5,530.00	
		BUA 5156-40183	04/04/2023	040323C				HOSPITAL INSURANCE	5	300.00	
		BUA 5156-41990	04/04/2023	040323C				PROFESSIONAL SERVICES	5	6,250.00	
		BUA 5156-43910	04/04/2023	040323C				MARKETING	5	4,950.00	
								JOURNAL 2023/10/5	TOTAL	.00	.00
2023 10	6	BUA 4230-43520	04/04/2023	040323C				REPAIRS & MAINTENANCE EQUIPME	5		10,373.00
		BUA 4230-45100	04/04/2023	040323C				CAPITAL OUTLAY	5	10,373.00	
								JOURNAL 2023/10/6	TOTAL	.00	.00
2023 10	7	BUA 5110-40121	04/04/2023	040323C				SALARIES	5		309,230.00
		BUA 5110-40181	04/04/2023	040323C				SOCIAL SECURITY	5		25,545.00
		BUA 5110-40182	04/04/2023	040323C				RETIREMENT	5		35,175.00
		BUA 5110-40183	04/04/2023	040323C				HOSPITAL INSURANCE	5		30,860.00
		BUA 5110-40184	04/04/2023	040323C				Life Insurance	5		42.00
		BUA 5139-40121	04/04/2023	040323C				SALARIES	5		1,334.00
		BUA 5141-40121						SALARIES	5		.25

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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	10	15 04/04/2023			BUA 040323C	1 2		
9	6160	42700	Event Center		CONCESSION EXPENSE		25,000.00	35,000.00
	10-60-6160-0000-000-42700-						04/04/2023	10,000.00
10	6160	43510	Event Center		REPAIRS BUILDING AND GROUNDS		42,400.00	44,900.00
	10-60-6160-0000-000-43510-						04/04/2023	2,500.00
11	6160	44026	Event Center		Event Exp-Concert		.00	32,717.00
	10-60-6160-0000-000-44026						04/04/2023	32,717.00
12	6160	45100	Event Center		CAPITAL OUTLAY		.00	14,654.00
	10-60-6160-0000-000-45100						04/04/2023	14,654.00
13	6160	47320	Event Center		SALES TAXEVENTS CENTER		2,000.00	4,500.00
	10-60-6160-0000-000-47320-						04/04/2023	2,500.00
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	16 04/04/2023			BUA 040323C	1 2		
1	4230	43520	INFORMATION TECHNOLOGY		REPAIRS & MAINTENANCE EQUIPME		147,876.00	126,909.79
	10-41-4100-4230-000-43520						04/04/2023	-20,966.21
2	4230	45100	INFORMATION TECHNOLOGY		CAPITAL OUTLAY		70,066.00	91,032.21
	10-41-4100-4230-000-45100						04/04/2023	20,966.21
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	17 04/04/2023			BUA 040323C	1 2		
1	4950	34593	Cooperative Extension		RENT COOPERATIVE EXTENSION		-8,000.00	-12,620.00
	10-49-4950-0000-000-34593						04/04/2023	-4,620.00
2	4948	34594	LIVESTOCK ARENA		RENT LIVESTOCK FACILITY		.00	-900.00
	10-49-4950-4948-000-34594						04/04/2023	-900.00
3	4950	34952	Cooperative Extension		REIMBURSEMENT NCSU		-4,500.00	-5,306.18
	10-49-4950-0000-000-34952						04/04/2023	-806.18
4	4948	43510	LIVESTOCK ARENA		REPAIRS BUILDING AND GROUNDS		1,977.84	3,934.02
	10-49-4950-4948-000-43510						04/04/2023	1,956.18

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION						
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	17 04/04/2023			BUA 040323C	1 2		
5	4950	43530	Cooperative Extension		REPAIRS VEHICLES		447.06	647.06
	10-49-4950-0000-000-43530						04/04/2023	200.00
6	4950	42980	Cooperative Extension		PROGRAM SUPPLIES		4,300.00	5,800.00
	10-49-4950-0000-000-42980						04/04/2023	1,500.00
7	4950	43110	Cooperative Extension		TRAVEL		3,000.00	3,500.00
	10-49-4950-0000-000-43110						04/04/2023	500.00
8	4950	44300	Cooperative Extension		RENT		6,500.00	7,000.00
	10-49-4950-0000-000-44300						04/04/2023	500.00
9	4950	43510	Cooperative Extension		REPAIRS BUILDING AND GROUNDS		12,000.00	12,470.00
	10-49-4950-0000-000-43510						04/04/2023	470.00
10	4950	42600	Cooperative Extension		OFFICE SUPPLIES		4,820.00	5,270.00
	10-49-4950-0000-000-42600						04/04/2023	450.00
11	4950	43300	Cooperative Extension		UTILITIES		13,000.00	13,500.00
	10-49-4950-0000-000-43300						04/04/2023	500.00
12	4950	43250	Cooperative Extension		POSTAGE		250.00	500.00
	10-49-4950-0000-000-43250						04/04/2023	250.00
** JOURNAL TOTAL							0.00	

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT				LINE DESCRIPTION				
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 10	10 04/04/2023			BUA 040323C	1 1			
2 9800	49940			INTERFUND TRANSFERS	TRANSFER TO CAPITAL PROJECTS	720,149.00	17,231.00	737,380.00
10-98-9800-0000-000-49940						04/04/2023		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 10	11 04/04/2023			BUA 040323C	1 2			
1 4986	39811			Soil & Water Storage Building	TRANSFER FROM GENERAL FUND	.00	-17,231.00	-17,231.00
45-47-4960-4986-000-39811						04/04/2023		
2 4986	39676			Soil & Water Storage Building	Stream Debris-Eta	.00	-35,000.00	-35,000.00
45-47-4960-4986-000-39676						04/04/2023		
3 4986	41060			Soil & Water Storage Building	CONSTRUCTION	.00	52,231.00	52,231.00
45-47-4960-4986-000-41060						04/04/2023		
4 4967	39676			STREAM DEBRIS REMOVAL	Stream Debris-Eta	-199,162.00	35,000.00	-164,162.00
45-47-4960-4967-000-39676						04/04/2023		
5 4967	46976			STREAM DEBRIS REMOVAL	Stream Debris-Eta	237,162.00	-35,000.00	202,162.00
45-47-4960-4967-000-46976						04/04/2023		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 10	12 04/04/2023			BUA 040323C	1 2			
1 6110	36135			Library	Nonrecurring Aid to Libraries	.00	-66,628.00	-66,628.00
10-60-6110-0000-000-36135						04/04/2023		
2 6122	42980			Nonrecurring Aid	PROGRAM SUPPLIES	.00	66,628.00	66,628.00
10-60-6110-6122-000-42980						04/04/2023		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 10	13 04/04/2023			BUA 040323C	1 2			
1 4944	34500			Cottle Strawberry Grant	State Economic Dev Grant	.00	-197,689.40	-197,689.40
42-49-4920-4944-000-34500						04/04/2023		

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LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT				LINE DESCRIPTION				
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 10	13 04/04/2023			BUA 040323C	1 2			
2 4944	45000			Cottle Strawberry Grant	GRANTCLIENTS	.00	197,689.40	197,689.40
42-49-4920-4944-000-45000						04/04/2023		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 10	14 04/04/2023			BUA 040323C	1 2			
1 4330	34350			Emergency Management	STATEHMEPHMHP0544160100	.00	-9,850.00	-9,850.00
10-43-4330-0000-000-34350						04/04/2023		
2 4330	41990			Emergency Management	PROFESSIONAL SERVICES	13,800.00	9,850.00	23,650.00
10-43-4330-0000-000-41990						04/04/2023		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 10	15 04/04/2023			BUA 040323C	1 2			
1 6160	36160			Event Center	EVENTS CENTER FEES	-60,000.00	-10,400.00	-70,400.00
10-60-6160-0000-000-36160						04/04/2023		
2 6160	36161			Event Center	CONCESSION REVENUE	-20,000.00	-68,000.00	-88,000.00
10-60-6160-0000-000-36161						04/04/2023		
3 6160	36163			Event Center	Concert	.00	-18,480.00	-18,480.00
10-60-6160-0000-000-36163						04/04/2023		
4 6160	40121			Event Center	SALARIES	53,109.00	20,747.00	73,856.00
10-60-6160-0000-000-40121						04/04/2023		
5 6160	40181			Event Center	SOCIAL SECURITY	3,606.00	2,680.00	6,286.00
10-60-6160-0000-000-40181						04/04/2023		
6 6160	40182			Event Center	RETIREMENT	5,745.00	3,750.00	9,495.00
10-60-6160-0000-000-40182						04/04/2023		
7 6160	40183			Event Center	HOSPITAL INSURANCE	10,829.00	7,315.00	18,144.00
10-60-6160-0000-000-40183						04/04/2023		
8 6160	40184			Event Center	Life Insurance	31.00	17.00	48.00
10-60-6160-0000-000-40184						04/04/2023		

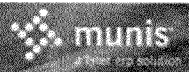
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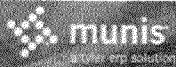
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION		EFF DATE		BUDGET		AMENDED BUDGET
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	7 04/04/2023			BUA 040323C	1 1		
22	5163	40182	MATERNAL HEALTH		RETIREMENT		20,000.00	23,600.00
	10-50-5100-5163-000-40182						04/04/2023	
23	5163	40183	MATERNAL HEALTH		HOSPITAL INSURANCE		38,000.00	40,210.00
	10-50-5100-5163-000-40183						04/04/2023	
24	5164	40121	FAMILY PLANNING		SALARIES		155,000.00	182,980.00
	10-50-5100-5164-000-40121						04/04/2023	
25	5164	40181	FAMILY PLANNING		SOCIAL SECURITY		12,000.00	13,570.00
	10-50-5100-5164-000-40181						04/04/2023	
26	5164	40182	FAMILY PLANNING		RETIREMENT		17,000.00	21,300.00
	10-50-5100-5164-000-40182						04/04/2023	
27	5164	40183	FAMILY PLANNING		HOSPITAL INSURANCE		30,000.00	32,325.00
	10-50-5100-5164-000-40183						04/04/2023	
28	5164	40184	FAMILY PLANNING		Life Insurance		75.00	82.00
	10-50-5100-5164-000-40184						04/04/2023	
29	5167	40121	CHILD HEALTH		SALARIES		130,250.00	266,450.00
	10-50-5100-5167-000-40121						04/04/2023	
30	5167	40181	CHILD HEALTH		SOCIAL SECURITY		10,000.00	19,925.00
	10-50-5100-5167-000-40181						04/04/2023	
31	5167	40182	CHILD HEALTH		RETIREMENT		15,000.00	28,050.00
	10-50-5100-5167-000-40182						04/04/2023	
32	5167	40183	CHILD HEALTH		HOSPITAL INSURANCE		18,925.00	33,275.00
	10-50-5100-5167-000-40183						04/04/2023	
33	5167	40184	CHILD HEALTH		Life Insurance		75.00	80.00
	10-50-5100-5167-000-40184						04/04/2023	
34	5139	40182	PREGNANCY CARE MANAGEMENT		RETIREMENT		8,336.00	9,661.00
	10-50-5100-5139-000-40182						04/04/2023	
35	5139	40184	PREGNANCY CARE MANAGEMENT		Life Insurance		28.00	37.00
	10-50-5100-5139-000-40184						04/04/2023	
36	5141	40184	Cape Fear Memorial Grant Hep C		Life Insurance		.75	1.00
	10-50-5100-5141-000-40184						04/04/2023	



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

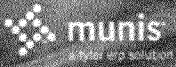
LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION		EFF DATE		BUDGET		AMENDED BUDGET
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	7 04/04/2023			BUA 040323C	1 1		
37	5155	40183	WIC-NUTRITION EDUCATION		HOSPITAL INSURANCE		9,608.00	11,083.00
	10-50-5100-5155-000-40183						04/04/2023	
38	5156	40183	WIC-BREASTFEEDING PROMOTION		HOSPITAL INSURANCE		1,017.00	1,119.00
	10-50-5100-5156-000-40183						04/04/2023	
39	5173	40182	CC4C		RETIREMENT		11,475.00	13,150.00
	10-50-5100-5173-000-40182						04/04/2023	
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	8 04/04/2023			BUA 040323C	1 2		
1	66	39969	Solid Waste		FUND BALANCE APPROPRIATED		-200,214.00	-418,838.00
	66-00-0000-0000-000-39969						04/04/2023	
2	7402	45100	DISPOSAL		CAPITAL OUTLAY		102,942.00	236,104.00
	66-70-7400-7402-000-45100						04/04/2023	
3	7401	45100	COLLECTION		CAPITAL OUTLAY		85,000.00	170,462.00
	66-70-7400-7401-000-45100						04/04/2023	
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	9 04/04/2023			BUA 040323C	1 2		
1	4100	38398	GENERAL FUND		INSURANCE SETTLEMENTS		-54,487.37	-54,993.70
	10-41-4100-0000-000-38398				Vehicle 879		04/04/2023	
2	4310	43530	SHERIFF		REPAIRS VEHICLES		147,140.37	147,646.70
	10-43-4310-0000-000-43530				Vehicle 879		04/04/2023	
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	10 04/04/2023			BUA 040323C	1 2		
1	4960	43502	SOIL CONSERVATION		WATERSHED MAINTENANCE		442,000.00	424,769.00
	10-47-4960-0000-000-43502						04/04/2023	



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	10	5 04/04/2023			BUA 040323C	1 1		
18	5156	40183	WIC-BREASTFEEDING PROMOTION		HOSPITAL INSURANCE		1,017.00	300.00
10-50-5100-5156-000-40183							04/04/2023	1,317.00
19	5156	41990	WIC-BREASTFEEDING PROMOTION		PROFESSIONAL SERVICES		13,100.00	6,250.00
10-50-5100-5156-000-41990							04/04/2023	19,350.00
20	5156	43910	WIC-BREASTFEEDING PROMOTION		MARKETING		.00	4,950.00
10-50-5100-5156-000-43910							04/04/2023	4,950.00
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	6 04/04/2023			BUA 040323C	1 2		
1	4230	43520	INFORMATION TECHNOLOGY		REPAIRS & MAINTENANCE EQUIPME		147,876.00	-10,373.00
10-41-4100-4230-000-43520							04/04/2023	137,503.00
2	4230	45100	INFORMATION TECHNOLOGY		CAPITAL OUTLAY		70,066.00	10,373.00
10-41-4100-4230-000-45100							04/04/2023	80,439.00
** JOURNAL TOTAL							0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND		
2023	10	7 04/04/2023			BUA 040323C	1 2		
1	5110	40121	HEALTH		SALARIES		345,828.45	-309,230.00
10-50-5100-5110-000-40121							04/04/2023	36,598.45
2	5110	40181	HEALTH		SOCIAL SECURITY		33,251.00	-25,545.00
10-50-5100-5110-000-40181							04/04/2023	7,706.00
3	5110	40182	HEALTH		RETIREMENT		70,660.60	-35,175.00
10-50-5100-5110-000-40182							04/04/2023	35,485.60
4	5110	40183	HEALTH		HOSPITAL INSURANCE		76,454.00	-30,860.00
10-50-5100-5110-000-40183							04/04/2023	45,594.00
5	5110	40184	HEALTH		Life Insurance		273.00	-42.00
10-50-5100-5110-000-40184							04/04/2023	231.00
6	5139	40121	PREGNANCY CARE MANAGEMENT		SALARIES		86,181.00	-1,334.00
10-50-5100-5139-000-40121							04/04/2023	84,847.00

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LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT		LINE DESCRIPTION						
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023 10	7 04/04/2023			BUA 040323C	1 1			
7 5141	40121	Cape Fear Memorial Grant Hep		CSALARIES		23,958.44	-.25	23,958.19
10-50-5100-5141-000-40121						04/04/2023		
8 5155	40121	WIC-NUTRITION EDUCATION		SALARIES		102,221.00	-1,475.00	100,746.00
10-50-5100-5155-000-40121						04/04/2023		
9 5156	40121	WIC-BREASTFEEDING PROMOTION		SALARIES		19,359.00	-102.00	19,257.00
10-50-5100-5156-000-40121						04/04/2023		
10 5173	40183	CC4C		HOSPITAL INSURANCE		20,340.00	-1,675.00	18,665.00
10-50-5100-5173-000-40183						04/04/2023		
11 5123	40121	BIOTERRORISM		SALARIES		1,645.00	2,500.00	4,145.00
10-50-5100-5123-000-40121						04/04/2023		
12 5123	40181	BIOTERRORISM		SOCIAL SECURITY		150.00	150.00	300.00
10-50-5100-5123-000-40181						04/04/2023		
13 5123	40182	BIOTERRORISM		RETIREMENT		200.00	300.00	500.00
10-50-5100-5123-000-40182						04/04/2023		
14 5123	40183	BIOTERRORISM		HOSPITAL INSURANCE		150.00	250.00	400.00
10-50-5100-5123-000-40183						04/04/2023		
15 5129	40121	COUNTY WELLNESS PROGRAM		SALARIES		99,675.00	116,000.00	215,675.00
10-50-5100-5129-000-40121						04/04/2023		
16 5129	40181	COUNTY WELLNESS PROGRAM		SOCIAL SECURITY		6,994.00	8,800.00	15,794.00
10-50-5100-5129-000-40181						04/04/2023		
17 5129	40182	COUNTY WELLNESS PROGRAM		RETIREMENT		9,926.00	14,225.00	24,151.00
10-50-5100-5129-000-40182						04/04/2023		
18 5129	40183	COUNTY WELLNESS PROGRAM		HOSPITAL INSURANCE		19,832.00	11,975.00	31,807.00
10-50-5100-5129-000-40183						04/04/2023		
19 5129	40184	COUNTY WELLNESS PROGRAM		Life Insurance		53.00	30.00	83.00
10-50-5100-5129-000-40184						04/04/2023		
20 5163	40121	MATERNAL HEALTH		SALARIES		183,000.00	29,050.00	212,050.00
10-50-5100-5163-000-40121						04/04/2023		
21 5163	40181	MATERNAL HEALTH		SOCIAL SECURITY		13,623.00	2,050.00	15,673.00
10-50-5100-5163-000-40181						04/04/2023		

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	10	2 04/04/2023			BUA 040323C	1 2			
1	4530	38310	AIRPORT		INTEREST EARNED		-1,000.00	-2,000.00	-3,000.00
	65-70-4530-0000-000-38310						04/04/2023		
2	4530	43510	AIRPORT		REPAIRS BUILDING AND GROUNDS		4,895.00	2,000.00	6,895.00
	65-70-4530-0000-000-43510						04/04/2023		
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	10	3 04/04/2023			BUA 040323C	1 2			
1	4140	40121	TAX		SALARIES		769,782.00	-13,451.80	756,330.20
	10-41-4100-4140-000-40121						04/04/2023		
2	4140	40183	TAX		HOSPITAL INSURANCE		175,587.00	-19,000.00	156,587.00
	10-41-4100-4140-000-40183						04/04/2023		
3	4140	43510	TAX		REPAIRS BUILDING AND GROUNDS		4,000.00	32,451.80	36,451.80
	10-41-4100-4140-000-43510						04/04/2023		
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	10	4 04/04/2023			BUA 040323C	1 2			
1	4370	40183	EMERGENCY MEDICAL SERVICES		HOSPITAL INSURANCE		708,540.00	-25,000.00	683,540.00
	10-43-4330-4370-000-40183						04/04/2023		
2	4370	42980	EMERGENCY MEDICAL SERVICES		PROGRAM SUPPLIES		175,000.00	25,000.00	200,000.00
	10-43-4330-4370-000-42980						04/04/2023		
** JOURNAL TOTAL							0.00		
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	10	5 04/04/2023			BUA 040323C	1 2			
1	5155	40121	WIC-NUTRITION EDUCATION		SALARIES		102,221.00	-28,000.00	74,221.00
	10-50-5100-5155-000-40121						04/04/2023		
2	5155	40181	WIC-NUTRITION EDUCATION		SOCIAL SECURITY		8,236.00	-2,000.00	6,236.00
	10-50-5100-5155-000-40181						04/04/2023		

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Program ID: bgandent

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER JOURNAL		EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2023	10	5 04/04/2023			BUA 040323C	1 1			
3	5155	40182	WIC-NUTRITION EDUCATION		RETIREMENT		13,042.00	-4,000.00	9,042.00
	10-50-5100-5155-000-40182						04/04/2023		
4	5155	40184	WIC-NUTRITION EDUCATION		Life Insurance		70.00	-30.00	40.00
	10-50-5100-5155-000-40184						04/04/2023		
5	5165	40181	WIC-CLIENT SERVICES		SOCIAL SECURITY		9,727.00	-1,300.00	8,427.00
	10-50-5100-5165-000-40181						04/04/2023		
6	5165	40182	WIC-CLIENT SERVICES		RETIREMENT		14,948.00	-3,200.00	11,748.00
	10-50-5100-5165-000-40182						04/04/2023		
7	5165	40183	WIC-CLIENT SERVICES		HOSPITAL INSURANCE		27,112.00	-1,300.00	25,812.00
	10-50-5100-5165-000-40183						04/04/2023		
8	5165	40184	WIC-CLIENT SERVICES		Life Insurance		98.00	-30.00	68.00
	10-50-5100-5165-000-40184						04/04/2023		
9	5165	43110	WIC-CLIENT SERVICES		TRAVEL		500.00	-500.00	.00
	10-50-5100-5165-000-43110						04/04/2023		
10	5156	40121	WIC-BREASTFEEDING PROMOTION		SALARIES		19,359.00	-11,000.00	8,359.00
	10-50-5100-5156-000-40121						04/04/2023		
11	5156	40181	WIC-BREASTFEEDING PROMOTION		SOCIAL SECURITY		1,149.00	-300.00	849.00
	10-50-5100-5156-000-40181						04/04/2023		
12	5156	40182	WIC-BREASTFEEDING PROMOTION		RETIREMENT		1,279.00	-200.00	1,079.00
	10-50-5100-5156-000-40182						04/04/2023		
13	5155	40183	WIC-NUTRITION EDUCATION		HOSPITAL INSURANCE		9,608.00	3,600.00	13,208.00
	10-50-5100-5155-000-40183						04/04/2023		
14	5155	41990	WIC-NUTRITION EDUCATION		PROFESSIONAL SERVICES		32,022.00	25,480.00	57,502.00
	10-50-5100-5155-000-41990-						04/04/2023		
15	5155	43910	WIC-NUTRITION EDUCATION		MARKETING		.00	4,950.00	4,950.00
	10-50-5100-5155-000-43910						04/04/2023		
16	5165	40121	WIC-CLIENT SERVICES		SALARIES		110,629.34	800.00	111,429.34
	10-50-5100-5165-000-40121						04/04/2023		
17	5165	41990	WIC-CLIENT SERVICES		PROFESSIONAL SERVICES		50,372.98	5,530.00	55,902.98
	10-50-5100-5165-000-41990						04/04/2023		

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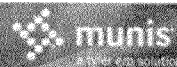
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LL 3-23-2023
CW 3-23-23

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE MARCH 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
20157	BATTS, DOLLY MAE	07		F-04	2022	10003863	\$ 14.30	\$ 0.40		\$ 0.92	\$ 1.56	\$ 110.00	\$ 127.18	SWMH DOUBLE LISTED
20158	COLEMAN, JON AUSTIN	13		F-03	2022	10002659	\$ 3.58	\$ 0.10		\$ 0.28	\$ 0.40		\$ 4.36	BOAT DESTROYED IN HURRICANE FLORENCE 2018
20159	COLEMAN, JON AUSTIN	13		F-03	2021	10002659	\$ 3.58	\$ 0.10		\$ 0.28	\$ 0.40		\$ 4.36	BOAT DESTROYED IN HURRICANE FLORENCE 2018
20160	DAWN'S INSURANCE AGENCY	09	T-79		2022	2234165	\$ 9.04	\$ 0.25	\$ 7.84		\$ 1.71		\$ 18.84	BUSINESS CLOSED OCTOBER 2020
20161	DOBSON, HATTIE M.	07		F-04	2022	2365775	\$ 178.75	\$ 5.00		\$ 11.45			\$ 195.20	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
20162	GURROLA, CARLOS ALBERTO	01		F-07	2017	3399019	\$ 176.53			\$ 16.00		\$ 90.00	\$ 282.53	DWMH DOUBLE LISTED
20163	KNOWLES, JAMES	07		F-16	2022	5027855	\$ 14.30	\$ 0.40		\$ 1.40	\$ 1.61	\$ 110.00	\$ 127.71	DOES NOT OWN SWMH
20164	KNOWLES, JAMES	07		F-16	2021	5027855	\$ 14.30	\$ 0.40		\$ 1.40	\$ 1.61	\$ 90.00	\$ 107.71	DOES NOT OWN SWMH
20165	KNOWLES, JAMES	07		F-16	2020	5027855	\$ 14.30	\$ 0.40		\$ 1.40	\$ 1.61	\$ 90.00	\$ 107.71	DOES NOT OWN SWMH
20166	KNOWLES, JAMES	07			2019	5027855	\$ 14.30	\$ 0.40			\$ 1.47	\$ 90.00	\$ 106.17	DOES NOT OWN SWMH
20167	KNOWLES, JAMES	07			2018	5027855	\$ 14.30				\$ 1.43	\$ 90.00	\$ 105.73	DOES NOT OWN SWMH
20168	KNOWLES, JAMES	07			2017	5027855	\$ 13.90				\$ 1.39	\$ 90.00	\$ 105.29	DOES NOT OWN SWMH
20169	KNOWLES, JAMES	07			2016	5027855	\$ 14.60				\$ 1.46	\$ 90.00	\$ 106.06	DOES NOT OWN SWMH
20170	KNOWLES, JAMES	07			2015	5027855	\$ 14.60				\$ 1.46	\$ 90.00	\$ 106.06	DOES NOT OWN SWMH
20171	LEWIS, WESLEY	13		F-21	2022	10003600	\$ 14.30	\$ 0.40		\$ 1.40		\$ 110.00	\$ 126.10	SOLD SWMH WITH LAND 12/7/2021
20172	LEWIS, WESLEY S.	13		F-21	2022	010003805	\$ 28.60	\$ 0.80		\$ 2.80	\$ 3.22	\$ 220.00	\$ 255.42	MOBILE HOME BURNED BY FIRE DEPT. JULY 2021
20173	MILLER, BRANDON LEE	07			2022	5880390	\$ 24.79	\$ 0.69			\$ 3.19		\$ 28.67	NO LONGER OWNS BOAT
20174	MILLER, BRANDON LEE	07			2021	5880390	\$ 24.79	\$ 0.69			\$ 4.07		\$ 29.55	NO LONGER OWNS BOAT
20175	MILLER, JAMES MITCHELL	06		F-04	2022	5934254	\$ 85.16	\$ 2.38		\$ 5.45	\$ 9.30	\$ 110.00	\$ 212.29	SOLD SWMH IN 2017
20176	MILLER, JAMES MITCHELL	06		F-04	2021	5934254	\$ 85.16	\$ 2.38		\$ 5.45	\$ 9.30	\$ 90.00	\$ 192.29	SOLD SWMH IN 2017
20177	MILLER, JAMES MITCHELL	06		F-04	2020	5934254	\$ 92.24	\$ 2.58		\$ 5.91	\$ 10.07	\$ 90.00	\$ 200.80	SOLD SWMH IN 2017
20178	MILLER, JAMES MITCHELL	06		F-04	2019	5934254	\$ 103.25	\$ 2.89		\$ 6.61	\$ 11.28	\$ 90.00	\$ 214.03	SOLD SWMH IN 2017
20179	MILLER, JAMES MITCHELL	06		F-04	2018	5934254	\$ 115.04			\$ 7.37	\$ 12.24	\$ 90.00	\$ 224.65	SOLD SWMH IN 2017
20180	MOBLEY, CHRISTINA LYNN	07		F-05	2022	010002341	\$ 31.10	\$ 0.87		\$ 2.18	\$ 3.42		\$ 37.57	SOLD MYT TRAILER IN 2021
20181	PITTMAN, RETHA MAE	11	T-77		2022	6923072	\$ 161.59	\$ 4.52	\$ 169.50				\$ 335.61	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
20182	PRICE, DUSTIN	07		F-16	2022	7044700	\$ 37.05	\$ 1.04		\$ 3.63	\$ 4.17		\$ 45.89	DOES NOT OWN BOAT & 2007 KARR TRAILER
20183	PRICE, DUSTIN	07		F-16	2021	7044700	\$ 39.53	\$ 1.11		\$ 3.87	\$ 4.45		\$ 48.96	DOES NOT OWN BOAT & 2007 KARR TRAILER
20184	SMITH, EDNA S.	12	T-76		2022	7924401	\$ 213.79	\$ 5.98	\$ 200.33				\$ 420.10	SHOULD HAVE RECEIVED EXEMPTION
20185	WELLS, ROBERT KENTON	01		F-07	2022	9239414	\$ 75.18	\$ 2.10		\$ 7.36	\$ 8.46		\$ 93.10	SOLD THREE MYT TRAILERS IN 2021
20186	WILSON, RHONDA E. ROBERTS	13			2022	9801000	\$ 298.87	\$ 8.36					\$ 307.23	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
20173	MILLER, BRANDON LEE	07			2022	5880390	\$ 24.79	\$ 0.69			\$ 3.19		\$ 28.67	INCORRECT PENALTY-TOWN PENALTY SHOULD NOT HAVE BEEN RELEASED
	PENALTY WAS \$4.07 SHOULD BE \$3.19													
	GRAND TOTAL						\$ 1,930.82	\$ 44.24	\$ 377.67	\$ 85.16	\$ 99.28	\$ 1,740.00	\$ 4,277.17	
	SUBMITTED BY: <i>J. Moore</i>													
	FINAL APPROVAL BY: <i>[Signature]</i>													
	DATE APPROVED: April 3, 2023													

Duplin County, NC



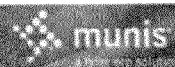
JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	279	BUA	03/14/2023	03/14/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	5129	43540					T				399.00	
2	5129	45100					T		399.00			
3	4180	41990					T				200.00	
4	4180	42724					T		200.00			
							CREDIT CARD CHARGES					
** 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	09	286	BUA	03/15/2023	03/15/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	5951	42500					T				200.00	
2	5951	41978					T				2,030.00	
3	5618	41965					T				1,000.00	
4	5600	40121					T				2,946.00	
5	5951	43110					T		200.00			
6	5951	42600					T		2,030.00			
7	5618	42600					T		1,000.00			
8	5600	42600					T		2,946.00			
							OFFICE SUPPLIES					
** JOURNAL TOTAL									0.00		0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	308	BUA	03/15/2023	03/15/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	09	308	BUA	03/15/2023	03/15/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5165	40121					T					3,154.16	
2	5165	41990					T				3,154.16		
							** 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	09	350	BUA	03/16/2023	03/16/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5165	40121					T					3,500.00	
2	5157	40121					T				3,500.00		
3	4350	49911					T					2,050.00	
4	4350	42120					T				450.00		
5	4350	46992					T				600.00		
6	4350	43210					T				1,000.00		
							** JOURNAL TOTAL				0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	09	407	BUA	03/17/2023	03/17/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5113	42600					T					1,000.00	
2	5114	42980					T					50.00	
3	5110	43110					T					560.00	
							** JOURNAL TOTAL				0.00	0.00	

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	407	BUA	03/17/2023	03/17/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
4	5182	41990					T					7,500.00
5	5113	43250					T	PROFESSIONAL SERVICES			1,000.00	
6	5114	43250					T	POSTAGE			50.00	
7	5164	43110					T	POSTAGE			560.00	
8	5182	43250					T	TRAVEL			1,000.00	
9	5182	42980					T	POSTAGE			6,500.00	
10	6130	42980					T	PROGRAM SUPPLIES				250.12
11	6130	43250					T	PROGRAM SUPPLIES			250.12	
								POSTAGE				
** 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	09	427	BUA	03/20/2023	03/20/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5136	42980					T	PROGRAM SUPPLIES					1,800.00
2	5136	42013					T	LAB PROCESSING				1,800.00	
3	5114	42980					T	PROGRAM SUPPLIES					7,000.00
4	5163	42980					T	PROGRAM SUPPLIES					2,086.00
5	5114	43911					T	ADVERTISING				7,000.00	
6	5163	43911					T	ADVERTISING				2,086.00	
7	6140	42600					T	OFFICE SUPPLIES					17.39
8	6140	43110					T	TRAVEL					25.00

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Program ID: gicjeinq

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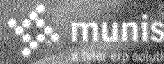
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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	427	BUA	03/20/2023	03/20/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT OB	
ACCOUNT DESCRIPTION												
9	6140	42100					T			42.39		
10	4140	42600					T	HOUSEKEEPING				128.12
11	4140	44500					T	OFFICE SUPPLIES				
12	4140	43540					T	INSURANCE AND BONDS	128.12			
13	4140	42992					T	SOFTWARE MAINTENANCE				34.32
14	5155	41990					T	SOFTWARE	34.32			
15	5165	41990					T	PROFESSIONAL SERVICES				9,489.00
16	4960	43530					T	PROFESSIONAL SERVICES	9,489.00			
17	4960	43540					T	REPAIRS VEHICLES				173.89
18	4960	44500					T	SOFTWARE MAINTENANCE	97.44			
							T	INSURANCE AND BONDS	76.45			
** 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	09	455	BUA	03/21/2023	03/21/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT OB	
ACCOUNT DESCRIPTION												
1	5112	43540					T	SOFTWARE MAINTENANCE				100.00
2	5112	42980					T	PROGRAM SUPPLIES				688.00
3	5112	43250					T	POSTAGE	488.00			
4	5112	42600					T	OFFICE SUPPLIES	300.00			
** JOURNAL TOTAL										0.00	0.00	

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Program ID: gicjeinq

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JOURNAL INQUIRY

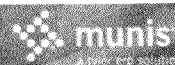
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2023	09	487	BUA	03/22/2023	03/22/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT OB	
ACCOUNT DESCRIPTION												
1	4180	41990					T	PROFESSIONAL SERVICES				300.00
2	4180	42724					T	CREDIT CARD CHARGES	300.00			
3	5110	42980					T	PROGRAM SUPPLIES				1,000.00
4	5182	41990					T	PROFESSIONAL SERVICES				7,500.00
5	5185	43250					T	POSTAGE				50.00
6	5113	42420					T	IN HOUSE LAB	1,000.00			
7	5182	42980					T	PROGRAM SUPPLIES	7,500.00			
8	5185	43540					T	SOFTWARE MAINTENANCE	50.00			
9	5111	42600					T	OFFICE SUPPLIES				150.00
10	5131	41990					T	PROFESSIONAL SERVICES				1,254.58
11	5136	42980					T	PROGRAM SUPPLIES				250.00
12	5179	40121					T	SALARIES				800.00
13	5181	43250					T	POSTAGE				250.00
14	5111	43510					T	REPAIRS BUILDING AND GROUNDS	150.00			
15	5131	42980					T	PROGRAM SUPPLIES	509.14			
16	5131	42990					T	INCENTIVES	599.99			
17	5131	43250					T	POSTAGE	145.45			
18	5136	42420					T	IN HOUSE LAB	250.00			
19	5179	40181					T	SOCIAL SECURITY	150.00			
20	5179	40182					T	RETIREMENT	200.00			
21	5179	40183					T	HOSPITAL INSURANCE	450.00			



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	487	BUA	03/22/2023	03/22/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT OB	
22	5181	42600					T	OFFICE SUPPLIES	250.00			
23	5600	43540					T	SOFTWARE MAINTENANCE				200.00
24	5601	41860					T	WORKERS COMPENSATION				16.44
25	5601	43110					T	TRAVEL				9.71
26	5605	40183					T	HOSPITAL INSURANCE				576.00
27	5607	42600					T	OFFICE SUPPLIES				150.00
28	5950	43200					T	COMMUNICATIONS				200.00
29	5600	42200					T	FOOD	200.00			
30	5601	43200					T	COMMUNICATIONS	26.15			
31	5605	42600					T	OFFICE SUPPLIES	376.00			
32	5605	43110					T	TRAVEL	200.00			
33	5607	43155					T	TRANSPORTATION PURCHASES	150.00			
34	5950	42500					T	VEHICLE GASOLINE	200.00			
35	4250	42100					T	HOUSEKEEPING				174.96
36	4250	42500					T	VEHICLE GASOLINE				200.00
37	4250	42500					T	VEHICLE GASOLINE				150.00
38	4250	41860					T	WORKERS COMPENSATION	174.96			
39	4250	42981					T	PARTS & SUPPLIES	200.00			
40	4250	43530					T	REPAIRS VEHICLES	150.00			
** JOURNAL TOTAL									0.00			0.00

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	09	488	BUA	03/22/2023	03/22/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5114	42980					T					7,330.00
2	5114	43911					T	PROGRAM SUPPLIES		7,330.00		
								ADVERTISING				
** JOURNAL TOTAL									0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	489	BUA	03/22/2023	03/22/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5156	40121					T					3,000.00
2	5155	40121					T					6,000.00
3	5156	41990					T			3,000.00		
4	5155	41990					T			6,000.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	526	BUA	03/23/2023	03/23/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4180	41990					T	PROFESSIONAL SERVICES				500.00
2	4180	43250					T	POSTAGE	500.00			
3	5155	41990					T	PROFESSIONAL SERVICES				9,000.00
4	5165	41990					T	PROFESSIONAL SERVICES	9,000.00			
5	5114	42980					T	PROGRAM SUPPLIES				5,000.00

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	09	526	BUA	03/23/2023	03/23/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
6	5164	42410					T				5,000.00		
7	5182	41990					T	PHARMACY					9,000.00
8	5182	42980					T	PROFESSIONAL SERVICES			9,000.00		
9	5167	42980					T	PROGRAM SUPPLIES					8,500.00
10	5164	42410					T	PROGRAM SUPPLIES			8,500.00		
11	4140	42500					T	PHARMACY					700.00
12	4140	41990					T	VEHICLE GASOLINE			700.00		
								PROFESSIONAL SERVICES					
** 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	09	531	BUA	03/23/2023	03/23/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
1	4520	44910					T	DUES AND SUBSCRIPTIONS			50.00	
2	4520	44500					T	INSURANCE AND BONDS			133.00	
3	4520	43913					T	LEGAL ADVERTISING			196.00	
4	4520	43720					T	PROMOTIONAL ITEMS			44.00	
5	4520	43540					T	SOFTWARE MAINTENANCE			811.00	
6	4520	43520					T	REPAIRS & MAINTENANCE EQUIPME			550.00	
7	4520	43510					T	REPAIRS BUILDING AND GROUNDS			766.00	
8	4520	43210					T	TELEPHONE			1,800.00	
9	4520	42600					T	OFFICE SUPPLIES			733.00	

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	531	BUA	03/23/2023	03/23/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
10	4520	42003					T					500.00
11	4520	43300					T					400.00
12	4520	43111					T					400.00
13	4520	42490					T					2,000.00
14	4520	42610					T					500.00
15	4520	43910					T			7,383.00		
16	4520	43110					T			700.00		
17	4520	42100					T			800.00		
							HOUSEKEEPING					
** 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	09	549	BUA	03/23/2023	03/23/2023	040323	chelsey.lanier	1	N	Hist	2023			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT			CREDIT	OB
ACCOUNT DESCRIPTION														
1	5182	41990					T						9,000.00	
2	5182	42980					T				9,000.00			
							PROGRAM SUPPLIES							

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	550	BUA	03/23/2023	03/23/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT OB	
ACCOUNT DESCRIPTION												
1	4211	43110					T					4,550.21
							TRAVEL					

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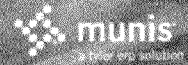


JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	09	550	BUA	03/23/2023	03/23/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT			CREDIT OB
ACCOUNT DESCRIPTION													
2	4211	42600					T				4,550.21		
							OFFICE SUPPLIES						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	09	602	BUA	03/27/2023	03/27/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT			CREDIT OB
ACCOUNT DESCRIPTION													
1	5176	43210					T					892.19	
2	5176	43250					T					455.23	
3	5176	42990					T						
4	5176	42990					T			892.19			
5	5176	43540					T			405.23			
6	4370	43540					T			50.00			
7	4370	42490					T				5,000.00		
8	5181	43540					T					259.10	
9	5181	43210					T					165.53	
10	5181	43110					T					512.37	
11	5181	42990					T						
12	5181	42600					T			437.00			
13	5110	42980					T			500.00			
14	5114	42980					T					4,000.00	
15	5123	41990					T					4,000.00	
							PROFESSIONAL SERVICES			8,000.00			

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JOURNAL INQUIRY

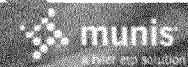
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	602	BUA	03/27/2023	03/27/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT		CREDIT	OB
ACCOUNT DESCRIPTION												
16	5182	42980					T PROGRAM SUPPLIES				9,700.00	
17	5182	43910					T MARKETING		9,700.00			
18	5182	40121					T SALARIES				3,973.49	
19	5182	40181					T SOCIAL SECURITY				300.67	
20	5182	40182					T RETIREMENT				505.00	
21	5182	40183					T HOSPITAL INSURANCE				830.30	
22	5182	40184					T Life Insurance				24.08	
23	5182	42980					T PROGRAM SUPPLIES		5,633.54			
** 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	09	611	BUA	03/27/2023	03/27/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	6160	41990					T					2,000.00
								PROFESSIONAL SERVICES				
2	6160	43110					T					500.00
								TRAVEL				
3	6160	42100					T			150.00		
								HOUSEKEEPING				
4	6160	43520					T			200.00		
								REPAIRS & MAINTENANCE	EQUIPME			
5	6160	42600					T			1,650.00		
								OFFICE SUPPLIES				
6	6160	43210					T			500.00		
								TELEPHONE				
7	5176	41990					T					8,531.15
								PROFESSIONAL SERVICES				
8	5176	43110					T					80.75
								TRAVEL				

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	611	BUA	03/27/2023	03/27/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
9	5176	42980					T		8,527.03			
10	5176	42600					T	PROGRAM SUPPLIES	84.87			
11	5166	40121					T	OFFICE SUPPLIES				
12	5166	43910					T	SALARIES			2,356.00	
13	5166	42600					T	MARKETING			413.82	
14	4920	45000					T	OFFICE SUPPLIES	2,769.82			
15	4920	42980					T	GRANTCLIENTS			419.05	
16	4920	43540					T	PROGRAM SUPPLIES	95.62			
17	4920	44910					T	SOFTWARE MAINTENANCE	73.53			
18	4920	42600					T	DUES AND SUBSCRIPTIONS	119.76			
							T	OFFICE SUPPLIES	130.14			
** JOURNAL TOTAL								0.00	0.00			

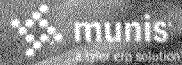
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2023	09	612	BUA	03/27/2023	03/27/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5113	41990					T						1,000.00
2	5110	42100					T	PROFESSIONAL SERVICES			1,000.00		
								HOUSEKEEPING					
** 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	09	614	BUA	03/27/2023	03/27/2023	040323	chelsey.lanier	1	N	Hist	2023		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	614	BUA	03/27/2023	03/27/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	5182	41990					T PROFESSIONAL SERVICES		1,000.00			
2	5182	43250					T POSTAGE	1,000.00				
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	633	BUA	03/28/2023	03/28/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	5114	42980					T PROGRAM SUPPLIES		5,000.00			
2	5164	41990					T PROFESSIONAL SERVICES	5,000.00				
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	647	BUA	03/28/2023	03/28/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	4330	41990					T PROFESSIONAL SERVICES		700.00			
2	4330	43300					T UTILITIES		1,300.00			
3	4330	42120					T UNIFORMS	800.00				
4	4340	42120					T UNIFORMS	700.00				
5	4340	43110					T TRAVEL	500.00				
6	4530	41990					T PROFESSIONAL SERVICES		116.00			
7	4530	41860					T WORKERS COMPENSATION	116.00				

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2023	09	647	BUA	03/28/2023	03/28/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
8	5176	41990					T PROFESSIONAL SERVICES		2,087.71			
9	5176	42990					T INCENTIVES	2,087.71				
** 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	09	666	BUA	03/28/2023	03/28/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	6160	43910					T MARKETING		4,982.00			
2	6160	43911					T ADVERTISING		1,000.00			
3	6160	40121					T SALARIES	5,982.00				
** 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	09	669	BUA	03/28/2023	03/28/2023	040323	chelsey.lanier	1	N	Hist	2023	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	4950	41700					T BOARD EXPENSE		97.06			
2	4950	43940					T CLEANING SERVICE		320.00			
3	4950	43530					T REPAIRS VEHICLES	97.06				
4	4950	42600					T OFFICE SUPPLIES	320.00				
5	5181	43550					T EMR EXPENSE & INCENTIVES		1,000.00			
6	5167	42980					T PROGRAM SUPPLIES		681.83			

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


DUPLIN COUNTY

ROAD NAME PETITION FOR UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Phelps Properties LLC.
Address: 5400 HWY 421 N.
City/State/Zip: Wilmington, N.C. 28401
Telephone: Work: 910-520-4000 Home: —

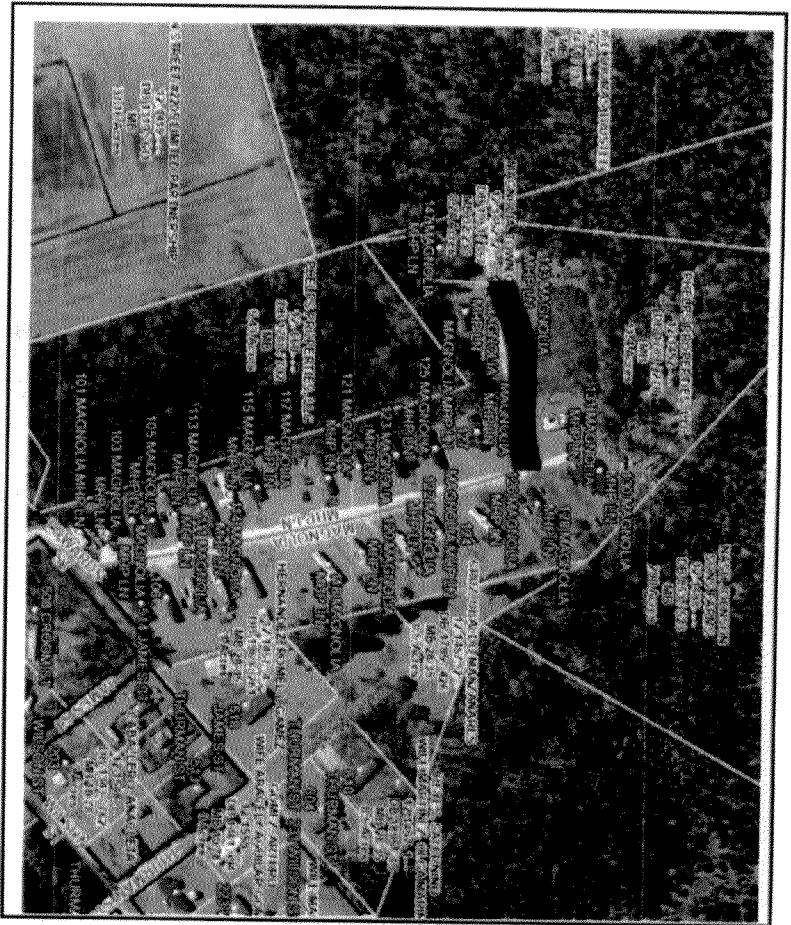
2. MAIL DETERMINATION TO (if different than applicant information):
Name: _____
Address: _____
City/State/Zip: _____

3. ROAD LOCATION: Township Magnolia Range —
DESCRIPTION: lane off of Magnolia MHP in
1A-1032--2

4. PARCEL TAX ID: _____

5. PROPOSED ROAD NAME: ~~WATERGARDEN~~ Raccoon Brook
BACKUP NAME 1: ~~WATERGARDEN~~ Magnolia Lane
BACKUP NAME 2: ~~WATERGARDEN~~ Dolphin Lane
(NAME SHOULD BE LESS THAN 13 LETTERS)

6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD:
Land Owner Signature William Cooper Parcel _____



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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name: Dwight Hill

Address: 117 Back Hill Rd.

City/State/Zip: At Olive NC 28365

Telephone: Work: 919-922-2169 Home: 919-922-2169

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

Name: _____

Address: _____

City/State/Zip: _____

3. ROAD LOCATION Township Wolf Range Scrape

DESCRIPTION: Corner of Kinsleyville & Clark

4. PARCEL TAX-ID: 03-500----

5. PROPOSED ROAD NAME: Randall Hill Ln

BACKUP NAME 1: Alison Hill Ln

BACKUP NAME 2: Aljandra

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature

Parcel

Dwight Hill

647195

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



ROAD NAME PETITION for UNNAMED ROAD

1. APPLICANT INFORMATION:

Name:

Dwight Hill

Address:

117 Buck Hill Rd

Cty/State/Zip:

MT 0111 NC 28365

Telephone:

Work: 919-922-2169 Home:

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

Name:

Address:

Cty/State/Zip:

3. ROAD LOCATION: Township Range

DESCRIPTION:

WOLF SCREE
0100 Block on Kinsey Mill Rd

4. PARCEL TAX-ID:

03-500---

5. PROPOSED ROAD NAME:

Pandall Hill

BACKUP NAME 1:

Alyson Hill

BACKUP NAME 2:

Alexandro

(NAME SHOULD BE LESS THAN 13 LETTERS)

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

Land Owner Signature:

Dwight Hill

Parcel:

lots 9 & 10



County of Duplin
Office of the County Commissioners



PROCLAMATION RECOGNIZING APRIL 2023
AS
SEXUAL ASSAULT AWARENESS MONTH

State of North Carolina
County of Duplin

WHEREAS, Sexual Assault Awareness Month (SAAW) calls attention to the fact that sexual violence is widespread and impacts every person in the community; and

WHEREAS, SAAW aims to raise public awareness about sexual violence and educate communities about how to prevent it; and

WHEREAS, Systems of oppression such as racism, sexism, classism, heterosexism, agism, ableism, etc. contribute to higher rates of sexual harassment, assault, and abuse. Unfortunately, those same groups are also the most impacted by inequitable systems of oppression in our society, and statistics show:

- More than 1 in 4 non-Hispanic Black women (29%) in the United States were raped in their lifetime
- More than 4 in 5 American Indian and Alaska Native women (84.3%) have experienced violence in their lifetime
- 1 in 3 Hispanic women (34.8%) reported unwanted sexual contact in their lifetime
- 32.9% of adults with intellectual disabilities have experienced sexual violence
- 47% of all transgender people have been sexually assaulted at some point in their lives

As such, we recognize that it will take ending all forms of oppression to end sexual violence worldwide; and

WHEREAS, Making a connection between various forms of oppression and the underlying causes of sexual assault is crucial to making holistic and lasting change. However, we cannot do this without recognizing historical injustice and realizing how privilege and complicity reinforces oppression; and

WHEREAS, We can trace a line from sexual violence to systems of oppression - The theme of this year's Sexual Assault Awareness Month campaign is "Drawing Connections: Prevention Demands Equity." The campaign calls on all individuals, communities, organizations, and institutions to change the systems surrounding us to build equity and respect within the community, workplace, and the future our youth hold; and

WHEREAS, The Duplin County Board of Commissioners, join advocates and communities across the county in taking action to prevent sexual violence.

NOW, THEREFORE, LET IT BE PROCLAIMED, that we, the Duplin County Board of Commissioners, do hereby recognize April, 2023 as Sexual Assault Awareness Month in Duplin County.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the County of Duplin, to be affixed on this the 3rd day of April, 2023.

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

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

Sexual Assault Awareness Month

Proclamation

April 2023

Sexual Assault Awareness Month (SAAM) calls attention to the fact that sexual violence is widespread and impacts every person in the community. SAAM aims to raise public awareness about sexual violence and educate communities about how to prevent it.

Systems of oppression such as racism, sexism, classism, heterosexism, ageism, ableism, etc. contribute to higher rates of sexual harassment, assault, and abuse. Unfortunately, those same groups are also the most impacted by inequitable systems of oppression in our society, and statistics show:

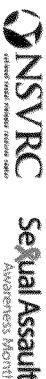
- More than 1 in 4 non-Hispanic Black women (29%) in the United States were raped in their lifetime (Basile et al., 2022).
 - More than 4 in 5 American Indian and Alaska Native women (84.3%) have experienced violence in their lifetime (Rosay, 2016).
 - 1 in 3 Hispanic women (34.8%) reported unwanted sexual contact in their lifetime (Basile et al., 2022).
 - 32.9% of adults with intellectual disabilities have experienced sexual violence (Tomsa et al., 2021).
 - 47% of all transgender people have been sexually assaulted at some point in their lives (James et al., 2016).
- As such, we recognize that it will take ending all forms of oppression to end sexual violence worldwide.

Making a connection between various forms of oppression and the underlying causes of sexual assault is crucial to making holistic and lasting change. However, we cannot do this without recognizing historical injustice and realizing how privilege and complacency reinforces oppression.

We can trace a line from sexual violence to systems of oppression - The theme of this year's Sexual Assault Awareness Month campaign is "Drawing Connections: Prevention Demands Equity." The campaign calls on all individuals, communities, organizations, and institutions to change the systems surrounding us to build equity and respect within the community, workplace, and the future our youth hold.

I join advocates and communities across the country in taking action to prevent sexual violence. April is Sexual Assault Awareness Month, and each day of the year is an opportunity to create change for the future.

Name John B. Stutz Date April 3, 2023



Basile, K. C., Smith, S. G., Kresnow, M., Kibatwada, S., & Leemis, R. W. (2022). The National Intimate Partner and Sexual Violence Survey, 2016/2017 report on sexual violence. Centers for Disease Control and Prevention. <https://www.cdc.gov/violenceprevention/docs/nisvs2016reportonsexualviolence.pdf>

James, S. E., Herman, J. L., Rankin, S., Kessler, M., Motal, L., & Anet, M. (2016). The report of the 2016 U.S. Transgender Survey. National Center for Transgender Equality. <https://transequality.org/sites/default/files/docs/ncts/2016-trans-report-2016-12.pdf>

Rosay, A. B. (2016, September). Violence against American Indian and Alaska Native women and men. *NIJ Journal*, 277. National Institute of Justice. <https://nij.gov/journals/277/Reports/Violence-Against-American-Indian-and-Alaska-Native-Women-and-Men>

Tomsa, R., Gudu, S., Colcaran, D., Guderrez-Bermelo, B., Flores, N., & Janaro, C. (2021). Prevalence of sexual abuse in adults with intellectual disability: Systematic review and meta-analysis. *International Journal of Environmental Research and Public Health*, 18(4), 1980. <https://doi.org/10.3390/ijerph18041980>





NCFSWC Grant Agreement

This Grant Agreement is provided to assure the North Carolina Foundation for Soil and Water Conservation, Inc. (Foundation) that the awarded Grant meets all requirements of the Tax Reform Act of 1969 including amendments. A signed Grant Agreement indicates the Grantee accepts the terms and conditions of the Grant.

Name of Grantee: Duplin Soil and Water Conservation District (District)

Project Name: Promoting Innovations in Animal Waste Management Phase II

Project #: NCFSWC_CIG21LM_DuplinsWCD_subcon03b

Date Approved by the Foundation: 3/25/2022

Amount Approved: \$5,000.00

Purpose of Grant: (1) Provide financial support to the District for consultation and review of EQIP-eligible livestock grower(s) that are partnering with Phintite, Inc. for the installation of a sludge drying unit, and (2) host 2 field days to demonstrate the installed sludge dryers. The Grant is conditioned on the Foundation paying no more than funds awarded as described later in the Grant Agreement.

Start Date of the Project: 3/25/2022

Deadline for Completion of the Project: 2/1/2024

Deadline for Submitting Final Invoice and Report: 2/10/2024

The Grant Agreement is accepted for implementation by the Foundation and the Grantee at the appropriate time and under the following conditions:

1. Grantee confirms that it is a soil and water conservation district or other governmental agency; or that the Internal Revenue Service has determined that it is an organization described in section 501(c)(3) of the Internal Revenue Code and is a publicly-supported organization and not a private foundation, and that determination has not been revoked. Grantee will promptly notify the Foundation if the Grantee's tax-exempt status is revoked or modified.
2. The Grant will be used for the purpose specifically set forth under Purpose of Grant. Any condition set forth in the Purpose of Grant or in the Grant Agreement shall take precedence over any conflicting provision in the Grantee proposal.
3. No funds generated from the Grant will be used to carry out propaganda or otherwise attempt to influence legislation, the outcome of any public election, or to carry on directly or indirectly a voter registration drive.



4. Grantee will not use any of the funds generated from the Grant to implement a project that does not comply with the Foundation's approved operations under Sections 501(c)(3) and 170(c)(2) of the Internal Revenue Code. Grantee agrees to not participate in any transaction using the Grant that subjects the Foundation to excise tax liability as stated in Internal Revenue Code Section 4958.
5. All project related records will be maintained by Grantee for three years from the close of the project and such records will be made available to the Foundation or its representatives(s) upon request.
6. Grantee agrees to not discriminate based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family / parental status for any of the purposes for which this Grant Agreement is awarded.
7. Conservation District Board Members and District Staff will avoid any and all conflicts of interest, or the appearance of a conflict of interest, in all decisions and actions concerning management of the Grant.
8. Grantee agrees to include the funder recognition of the NC Foundation for Soil and Water Conservation and USDA Natural Resources Conservation Service (USDA-NRCS) by project logo or by name reference in all publicity generated materials, including online / social media outlets. The Foundation's social media (Facebook and Twitter) handle is @ncsoilwater and the website is www.ncsoilwater.org.
9. Grantee agrees to acknowledge other supporting partners whenever possible, including but not limited to North Carolina State University.
10. Grantee acknowledges that the Grantee is responsible for project implementation including supervision of its employees. Grantee will hold the Foundation harmless for any third-party claims arising out of any act or omission of the Grantee or its employees related to the project.
11. All reporting and documentation requirements must be met by Grantee from any previous Foundation Grant Programs.
12. Grantee agrees to comply with any addendums signed by both parties.
13. Grantee agrees to comply with all other project technical details as supplied by the Foundation in coordination with the State Advisory Committee and Technical Trainers.



NC Foundation for Soil and Water Conservation, Inc.
1401 Sunset Drive, Suite 202, Greensboro, NC 27408-7200
PH: 719.510.4599 / www.ncsoilwater.org

Grant Implementation & Reporting Requirements:

The Promoting Innovations in Animal Waste Management Phase II project is a regional effort to promote innovative approaches to manure and sludge management via a low-cost sludge dryer as designed and patented by Phintie, Inc. The Grantee will provide the following:

1. Grantee will verify EQIP eligibility for participating producers. Only those producers that are EQIP eligible will be considered for this grant program.
2. Grantee will create a local technical support team made up of interested livestock producers, including, but not limited, to swine producers. This technical support team will meet two times per year for the 2-year grant duration.
3. Grantee will offer two public outreach events (field day at demonstration site or a workshop). If extenuating circumstances do not allow for the public to safely gather, a social media event can serve as a substitute activity.
4. Grantee agrees to work with project partners in developing project wide communication pieces including but not limited to participating producer interviews and actively participating in outreach at partnership meetings.
5. Grantee will complete and submit the Interim Reports through an online reporting link that will be provided.



NC Foundation for Soil and Water Conservation, Inc.
1401 Sunset Drive, Suite 202, Greensboro, NC 27408-7200
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Payment Process

Grant payments are a reimbursement of incurred costs calculated as a flat rate per activity based on a valid invoice submitted in a timely manner. A final invoice is due no later than February 10, 2024.

Category	Description
Innovative Waste Management	\$1,000 per District per year (flat rate, total of 2 years)
Technical Assistance	
Demonstration Field Day or Workshop	\$2000 per District per event (flat rate) to host and advertise two events
Total Grant Award	\$6,000

All Grant conditions must be met prior to the Foundation processing a payment. Progress invoices can be submitted with proper documentation (below). The following documentation is needed for a payment request and should be emailed to asand@ncsoilwater.org

1. Cover letter signed by chairperson requesting funds. Include total amount requested, what party to make the payment to and a W9.
2. Invoicing for Technical Assistance Reimbursement:
 - o Submit: Documents from Item 1 (above)
3. Invoicing for Event Reimbursement:
 - o Documents from Item 1 (above)
 - o Electronic pictures of field workshop event submitted in jpeg or png format (no pdfs, please)
 - o Field Day/Workshop Agenda, registration list, and evaluation forms
4. Final Report on Foundation approved form or through online form (link will be made available at that time)

In no case will the Foundation be obligated to make a payment beyond the originally approved project Grant.



NC Foundation for Soil and Water Conservation, Inc.
1401 Sunset Drive, Suite 202, Greensboro, NC 27408-7200
Ph: 719.510.4599 / www.ncsoilwater.org

Certification of Agreement

The persons signing the Foundation Grant Agreement certify they understand the purpose of the Grant and the contents of the Agreement and accept all terms and conditions. The signers certify they are the authorized officials to execute the Agreement. **The Agreement is effective as of February 28, 2023.**

Grantee:

Michael Williams
District Board of Supervisors Member
Date: 3/6/23

Ann Hazzard
2nd District Board of Supervisors Member
Date: 3/6/23

Foundation:

Board of Directors
Date: _____

Executive Director
Date: _____

**NORTH CAROLINA
DUPLIN COUNTY
SERVICE CONTRACT**

THIS CONTRACT is made, and entered into this the 3rd day of April 2023, by and between the **COUNTY of DUPLIN**, a political subdivision of the State of North Carolina, (hereinafter referred to as "**COUNTY**"), and, Superior Metal Concrete, LLC, a corporation duly authorized to do business in the State of North Carolina, (hereinafter referred to as "**CONTRACTOR**").

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

1. SCOPE OF SERVICES. CONTRACTOR hereby agrees to provide the services and/or materials under this Contract pursuant to the provisions and specifications identified in "Attachment 1" (hereinafter collectively referred to as "Services"). Attachment 1 is hereby incorporated herein and made a part of this Contract. Time is of the essence with respect to all provisions of this Contract that specify a time for performance.

2. TERM OF CONTRACT. Contractor agrees to commence work on or before July 1, 2023, and to complete substantially all work to be performed hereunder no later than November 15, 2023.

It is mutually recognized that time is an essential element of this Agreement, and that delay in completing the work will result in damages due to public inconvenience, interference with business, and the increasing of engineering, inspection, and administrative costs to County. It is therefore agreed that in view of the difficulty of making a precise determination of such damages, a sum of money in the amount **One Hundred Dollars (\$100) per day** will be charged against Contractor for each calendar day that the work remains uncompleted after the expiration of the above-referenced substantial completion date, not as a penalty but as liquidated damages. This amount will be deducted from any money due to Contractor, and Contractor will be liable for any liquidated damages in excess of the amount due. In case of default of the Agreement and the completion of the work by County, Contractor will be liable for the liquidated damages resulting from untimely completion of services, but no liquidated damages will be chargeable for any delay in final completion of the work by County due to any action, negligence, omission, or delay of County. In any suit for the collection of or involving the assessment of liquidated damages, the reasonableness of the amount stipulated herein will be presumed. The liquidated damages referred to herein are intended to be and are cumulative, and will be in addition to every other remedy now or hereafter enforceable at law, in equity, by statute, or under the contract.

3. PAYMENT TO CONTRACTOR. CONTRACTOR shall receive from COUNTY an amount not to exceed (\$ 29,600.00) as full compensation for the provision of Services. COUNTY agrees to pay CONTRACTOR at the rates specified for Services performed to the satisfaction of the COUNTY, in accordance with this Contract and Attachment 1. Unless otherwise specified, CONTRACTOR shall submit an itemized invoice to COUNTY by the end of the month during which Services are performed. A Purchase Order number may be assigned to encumber the funds associated with this Contract and must appear on all invoices and correspondence mailed to Purchaser. Payment will be processed promptly upon receipt and approval of the invoice by COUNTY.

Revisions:

Original: 9/27/07
10/7/19
5/23/22
2/28/23

4. **INDEPENDENT CONTRACTOR.** COUNTY and CONTRACTOR agree that CONTRACTOR is an independent contractor and shall not represent itself as an agent or employee of COUNTY for any purpose in the performance of CONTRACTOR's duties under this Contract. Accordingly, CONTRACTOR shall be responsible for payment of all federal, state and local taxes as well as business license fees arising out of CONTRACTOR's activities in accordance with this Contract. For purposes of this Contract taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.

CONTRACTOR, as an independent contractor, shall perform the Services required hereunder in a professional manner and in accordance with the standards of applicable professional organizations and licensing agencies.

5. **INSURANCE AND INDEMNITY.** To the fullest extent permitted by laws and regulations, CONTRACTOR 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 CONTRACTOR's performance of this Contract or the actions of the CONTRACTOR or its officials, employees, or contractors under this Contract or under contracts entered into by the CONTRACTOR in connection with this Contract. This indemnification shall survive the termination of this Contract.

In addition, CONTRACTOR 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. Additionally, CONTRACTOR shall maintain, at its expense, the following minimum insurance coverage:

\$1,000,000 per occurrence /\$2,000,000 aggregate --- Bodily Injury Liability, and
\$100,000 --- Property Damage Liability, or
\$1,000,000 per occurrence /\$2,000,000 aggregate---Combined Single Limit Bodily Injury and Property Damage

CONTRACTOR, upon execution of this Contract, shall furnish to the COUNTY a Certificate of Insurance reflecting the minimum limits stated above. The Certificate shall provide for thirty (30) days advance written notice in the event of a decrease, termination or cancellation of coverage. Providing and maintaining adequate insurance coverage is a material obligation of the CONTRACTOR. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The CONTRACTOR shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this Contract. The limits of coverage under each insurance policy maintained by the CONTRACTOR shall not be interpreted as limiting the CONTRACTOR's liability and obligations under the Contract.

6. **LICENSE, CERTIFICATION AND REGISTRATION OF PERSONNEL.** All personnel provided or made available by Contractor to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of expertise as required by applicable North Carolina law.

7. **CONFIDENTIALITY.** All data and information, both written and verbal, furnished to Contractor by County shall be regarded as confidential, shall remain the sole property of County and shall be held in confidence and safekeeping by Contractor for the sole use of the parties and Contractor under the terms of this Agreement. Contractor agrees that its officers, employees and agents will not disclose to any person, firm or entity other than County or County's designated legal counsel, accountants or practice management consultants any information about County, its practice or billing.

8. **HEALTH AND SAFETY.** CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs required by OSHA and all other regulatory agencies while providing Services under this Contract.

9. **NON-DISCRIMINATION IN EMPLOYMENT.** CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. CONTRACTOR shall take affirmative action to ensure that qualified applicants are employed and that employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability. In the event CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of Federal, state or local law or this provision, this Contract may be canceled, terminated or suspended in whole or in part by COUNTY, and CONTRACTOR may be declared ineligible for further COUNTY contracts.

CONTRACTOR shall further comply with all federal, state, and local requirements related to participation of minority and historically underutilized businesses in all aspects of the services to be provided under this Contract.

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 Central Court of Justice in the County of Duplin and the State of North Carolina.

11. **TERMINATION OF CONTRACT.** This Contract may be terminated, without cause, by either party upon thirty (30) days written notice to the other party. This termination notice period shall begin upon receipt of the notice of termination. Such a termination does not bar either party from pursuing a claim for damages for breach of the contract.

If, through any cause, CONTRACTOR shall fail to fulfill its contractual obligations in a timely and proper manner, COUNTY shall give written notice and CONTRACTOR shall correct the stated inadequacy within a fifteen (15) business day cure period. If CONTRACTOR fails to timely correct the inadequacy, then COUNTY shall have the right to immediately terminate the Contract by giving written notice specifying the effective date thereof. In that event, all finished or unfinished deliverable items prepared by CONTRACTOR under this contract shall, at the COUNTY's option, become its property and CONTRACTOR shall be entitled to receive just and equitable compensation for any satisfactorily completed work minus any payment or compensation previously received. Notwithstanding the foregoing, CONTRACTOR shall not be relieved of liability to COUNTY for damages sustained by virtue of CONTRACTOR's breach of this agreement, and the exact amount of damages sustained by the COUNTY can be determined. Without limiting any other remedies that may be available in the case of breach by CONTRACTOR, COUNTY may procure contract services from another source and hold CONTRACTOR responsible for any excess cost occasioned thereby. The filing of a petition for bankruptcy by CONTRACTOR shall constitute an act of default under this contract.

Termination of this Contract, either with or without cause, shall not form the basis of any claim for loss of anticipated profits by either party.

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

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

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

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

16. DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL. The vendor or contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in 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. GOOD STANDING WITH COUNTY. CONTRACTOR certifies that it is not delinquent on any taxes, fees, or other debt owed by CONTRACTOR to COUNTY. CONTRACTOR covenants and agrees to remain current on any taxes, fees, or other debt owed by CONTRACTOR to COUNTY during the Term of this Contract.

18. 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:

COUNTY OF DUPLIN
ATTN: Davis Brinson
PO Box 950
Kenansville, NC 28349

CONTRACTOR:
Superior Metal Structures and Concrete, LLC
1183 S NC 41 Hwy
Beulaville, NC 28518

19. AUDIT RIGHTS. For all Services being provided hereunder, COUNTY shall have the right to inspect, examine, and make copies of any and all books, accounts, invoices, records and other writings relating to the performance of the Services. Audits shall take place at times and locations mutually agreed upon by both parties. Notwithstanding the foregoing, CONTRACTOR must make the materials to be audited available within one (1) week of the request for them.

20. COUNTY NOT RESPONSIBLE FOR EXPENSES. COUNTY shall not be liable to CONTRACTOR for any expenses paid or incurred by CONTRACTOR, unless otherwise agreed in writing.

21. ANNUAL APPROPRIATIONS AND FUNDING. This Agreement may be subject to the annual appropriation of funds by the Duplin County Commissioners. Notwithstanding any provision herein to the contrary, in the event that funds are not appropriated for this Agreement, then County shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment of all contract fees due under this Agreement up to and through the last day of service.

22. EQUIPMENT. CONTRACTOR shall supply, at its sole expense, all equipment, tools, materials, and/or supplies required to provide Services hereunder, unless otherwise agreed in writing.

23. ENTIRE CONTRACT. This Contract, including Attachment 1, shall constitute the entire understanding between COUNTY and CONTRACTOR 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.

24. 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.

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

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

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

ATTACHMENT I
Scope of Services

Reviewed by Department Head
[Signature]
Date Reviewed: 3/31/03

CONTRACTOR
By: *[Signature]*
Printed Name: J. Adam Sautter
Title: President

This instrument has been prepared in the manner required by the Local Government and Fiscal Control Act
[Signature]
Duplin County Finance Officer

DUPLIN COUNTY
By: *[Signature]*
Printed Name: DEXTER EDWARDS
Title: CHAIRMAN BOCC

ATTACHMENT I" to follow

1183 S NC 41 & 111 Hwy
Rutherford, NC 28518
Office (910) 298-3774
sales@superior-concrete.com

SUPERIOR
Metal Structures & Equipment, LLC
Rutherford, NC

Customer Name: Duplin County Soil & Water Conservation
Address: 165 Agric. Hwy 2
City: Kenansville State: NC Zip Code: 28549
Phone Number: #1 910 896-8190 ext. 3
Email: angie.gunn@duplincountync.gov

STRUCTURE SIZE:
Width: 30 Length: 41 Height: 10
Roof: Frame ☒ Bonded Building ☒ Carport ☐ Corbulo ☐ Bam ☐ Other
☐ Basic ☐ Dressed ☐ Yes ☐ No Opening: ☐ Yes ☐ No Cy/Side
CARPORT ONLY:
Gable: ☐ Closed Sides ☐ Closed Ends
COLONS:
Roof/Soffit: ☒ Color Siding ☐ No Two Tone ☐ Trim
STRUCTURE OPTIONS:
Roof Vertical: ☒ Horizontal ☐ Walls ☐ Vertical ☐ Horizontal
Roll-Up Door: Qty/Size 3-10x8 Roll-Up Doors 1 Side Entry ☒ Uninsulated
Walk-In Door: Basic 1 Cottage ☐ Other
Windows: Basic ☐ Metal Grid ☐ Insulated ☐ Side Entry
Insulation: Full R4 ☐ R9 ☐ R10 ☐ CLOSURE STRIPS ☐ ROOF WALL
Building Zone: 3'OC ☐ 4' OC ☒ 5' OC ☐ Other (May Vary by County)
MISC. Options: ☒ Engineered-Certified (Structural Plans) ☐ Basic Certified ☐ Non-Certified
CONCRETE:
Pad Size: 30x40x4" 12'x12'
Footings: Yes ☒ No Lean-To ☐ Grading (\$75.00 an hr.) ☒ No
PSI: 5500 Other Initial Rebar Yes ☐ No

Customer is responsible for the cost of any grading done by SMC. Customer is to provide any fill dirt needed. If customer requires grading, customer is responsible for additional concrete at \$25 per yard. Customer is to provide any fill dirt needed. If customer requires grading, customer is to provide any fill dirt needed. If customer requires grading, customer is to provide any fill dirt needed.

ALL OWNED PARTS, IF THERE IS NO ACCESS TO THE SITE, CUSTOMER IS RESPONSIBLE FOR THE COST OF ACCESS TO THE SITE. CONCRETE SHEDDING, THERE IS A \$500 FEE FOR ANY ACCESS TO THE SITE.

Customer will be responsible to provide a list of the structure to be built and any other details. SMC is not responsible for any other details. SMC is not responsible for any other details. SMC is not responsible for any other details.

NO RETURNS ON ANY STRUCTURE OR MATERIAL. SMC is not responsible for any other details. SMC is not responsible for any other details. SMC is not responsible for any other details.

NO RETURNS ON ANY STRUCTURE OR MATERIAL. SMC is not responsible for any other details. SMC is not responsible for any other details. SMC is not responsible for any other details.

157 PMAT (28%) \$5,920
2ND PMAT (60%) \$17,780
FINAL PMAT (20%) \$5,920
TOTAL \$29,620

157 PMAT (28%) \$5,920
2ND PMAT (60%) \$17,780
FINAL PMAT (20%) \$5,920
TOTAL \$29,620

Customer Signature: Angie Gunn
Date: 3/8/23

SALES SIG: Angie Gunn
Date: 3/8/23

PROJECT TIME FRAME: 10-12 wks CONCRETE and 3-5 wks STRUCTURE Initial

IS ELECTRICAL AVAILABLE? YES NO

Customer Responsibilities

Angie Gunn I acknowledge that I am responsible for pulling the building permit for my structure if needed.

Angie Gunn I acknowledge that I am responsible for providing the fill dirt to level my ground.

Angie Gunn I acknowledge that I am responsible to pay the cost for SMC's concrete crew to grade my land. The cost for this is \$75/hr. If heavy equipment is needed to move or spread large amount of fill dirt, then the set price will be set by the crew before.

Angie Gunn I acknowledge that if there is no access for a concrete truck to enter my property, I am to provide a pump or buggy.

Angie Gunn I acknowledge that if my structure is double truss and 14' or over in height, I am to provide a lift on site during installation if needed.

Angie Gunn I acknowledge that I must be on site during concrete pour and during installation.

Angie Gunn I acknowledge that I am entering into a contract where I will serve as the Owner-Contractor under NC GC (C.S. 87-116.02).

Payments

Angie Gunn The first payment for any structure is due when the contract is signed. Contracts will not be added to the schedule until a payment is made. (Second payment must be given to the concrete crew, final payment must be given to the installer)

Angie Gunn Preferred method of payment is check. However, cash and card are also accepted. There is a 3% convenience fee added to any card payment.

Angie Gunn There is a bounced check fee of \$35. The project will be placed on hold until the balance is paid.

Customer Signature: Angie Gunn
Date: 3/21/23

Sales Signature: Angie Gunn
Date: 3/21/23

Customer was called on 3/21/23 to schedule for concrete

Customer was called on 3/21/23 to schedule for install

County of Duplin
Office of the County Commissioners



RESOLUTION ACCEPTING GRANT AWARD AND ESTABLISHING
CAPITAL PROJECT BUDGET ORDINANCE DUPLIN COUNTY
AIRPORT COMMISSION FOR CONNECTOR TAXIWAY A3

State of North Carolina
County of Duplin

WHEREAS, the Duplin County Airport Commission continues to develop infrastructure at the Duplin County Airport; and

WHEREAS, Duplin County, the Airport Sponsor, has received grant funding from the North Carolina Department of Transportation, Division of Aviation in the amount of \$88,312.00 which requires a local match of \$9,813.00; and

WHEREAS, the purpose of the grant is to pay for professional engineering services related to the design and bid of Connector Taxiway A3 at the Duplin County Airport in accordance with the FAA/NDOT approved Airport Master Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF DUPLIN COUNTY:

THAT, Duplin County does hereby accept the grant award from the North Carolina Department of Transportation, Division of Aviation, and appropriate the required local match, and

THAT, the attached project budget and budget amendment is approved, and

THAT, the County Manager is authorized to approve change orders within the operating budget and the Assistant County Manager / Airport Director is authorized to approve invoices, sign quarterly progress reports and other documents related to the administration of the grant.

Adopted this 3rd day of April, 2023, in Duplin County, while in regular session.

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

ATTEST:
Davis H. Brinson, Clerk to the Board of County Commissioners

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN
LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease"), made and entered into as of the last date set forth in the notary acknowledgements below, by and between DUPLIN COUNTY, a body politic and corporate, hereinafter referred to as "Lessor"; and the STATE OF NORTH CAROLINA, a body politic and corporate, hereinafter referred to as "Lessee". Lessor and Lessee are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

WITNESSETH:

THAT WHEREAS, the North Carolina Department of Agriculture and Consumer Services, North Carolina Forest Service ("NCFS"), Aviation Division, requested and approved the execution of this instrument for the purposes herein specified; and

WHEREAS, the execution of this Lease for and on behalf Lessee has been duly approved by the Governor and Council at a meeting held in the City of Raleigh, North Carolina, on the 7th day of December 2021 and on the 7th day of June 2022; and

WHEREAS, the Parties hereto have mutually agreed to the terms of this Lease as hereinafter set forth.

NOW, THEREFORE, Lessor, for and in consideration of the rentals hereinafter provided and in further consideration of the covenants, conditions and provisions hereinafter set forth, does hereby rent, lease and demise unto Lessee for and during the term and under the terms and conditions hereinafter set forth, the Premises, as described herein, with all rights, privileges and appurtenances thereto belonging.

THE TERMS AND CONDITIONS OF THIS LEASE ARE AS FOLLOWS:

1. Premises. The "Premises" means that certain tract or parcel of land lying and being in Kensansville Township, Duplin County, North Carolina, consisting of 5.25 acres, more or less, as shown and more particularly described on a map prepared by Avcon, Inc., Engineers & Planners (Project No. 2020.0289.01), dated March 2020, captioned "Industrial Airport Construction - Hangar Complex Lease Limit Options" (Sheet Number EX-01) attached hereto and incorporated herein as Exhibit A and having an address of 2112 Airport Road, Kensansville, North Carolina. The Premises is part of a larger 418.29 acre parcel of land shown and more particularly described on a plat recorded in Map Book 26, Page 131, Duplin County Registry, on which the Duplin County Airport (the "Airport") is located.

2. Term. The initial term of this Lease shall be for a period of twenty (20) years, commencing on the 1st day of July, 2022 (the "Commencement Date"), and terminating on the 30th day of June, 2042 (the "Initial Term"). Provided Lessee is not in default hereunder, it shall have the option to renew this Lease for two (2) additional five (5) year periods (each a "Renewal Term"; collectively, the "Renewal Terms") and shall provide Lessor no less than sixty (60) days written notice of the

intent to so renew prior to the expiration of the Initial Term and, if applicable, the first Renewal Term. The Initial Term and the Renewal Terms are sometimes collectively referred to herein as the "Term." The terms and conditions of this Lease shall remain the same during the Renewal Terms.

3. Hangars. It is hereby acknowledged and agreed that the NCFS - Aviation Division currently utilizes two (2) airplane maintenance and storage hangars situated on the Premises (the entirety of the two structures being collectively referred to herein as the "Hangars"), one of which also contains offices and other amenities supporting Lessee's operations. Lessor constructed the Hangars with funding provided by Lessee. The Parties agree that Lessee shall be deemed the owner of the Hangars for so long as this Lease remains in force and effect. Upon expiration of the Term, including any applicable renewals or extensions thereof, or upon early termination of the Lease pursuant to the provisions contained herein, the Parties agree that the Hangars and any improvements thereto shall become the property of Lessor in exchange for payment by Lessor of One Dollar (\$1.00). If deemed necessary by the Parties, Lessee will execute a deed of structure or bill of sale, without warranty, to evidence the transfer of the Hangars and other appurtenant leasehold improvements to Lessor.

4. Rent. During the Term, Lessee shall pay annual rent to Lessor for the Premises in equal monthly installments in accordance with the Initial Term Rent Schedule and Renewal Term Rent Schedules set forth below. Lessor shall provide an invoice to Lessee and rent shall be payable within fifteen (15) days from receipt of invoice. Rent shall be payable to the Airport Business Office at the address specified in Section 42 (Notices) of this Lease or to such other address as the Lessor may designate by a notice in writing at least fifteen (15) days prior to the due date.

INITIAL TERM RENT SCHEDULE

	<u>Annual Rent</u>	<u>Monthly Rent</u>
Year 1-5	\$45,738.00	\$3,811.50
Year 6-10	\$48,024.90	\$4,002.08
Year 11-15	\$50,426.15	\$4,202.18
Year 16-20	\$52,947.45	\$4,412.29

1ST RENEWAL TERM RENT SCHEDULE

	<u>Annual Rent</u>	<u>Monthly Rent</u>
Year 21-25	\$55,594.82	\$4,632.90

2ND RENEWAL TERM RENT SCHEDULE

	<u>Annual Rent</u>	<u>Monthly Rent</u>
Year 26-30	\$58,374.57	\$4,864.55

5. Ingress and Egress. Lessee shall have the right of ingress to and egress from the Hangars and the Premises via the hangar access road and security gate located on the grounds of the Airport. Vehicles are restricted to the hangar access road and designated parking area adjacent to the Hangars. Due to Transportation Security Administration ("TSA") guidelines and Federal Aviation

Administration ("FAA") regulations, Lessee and its agents are not authorized to operate vehicles within those portions of the Airport designated as the "Air Operations Area" or the "Aircraft Movement Areas" (i.e., taxiways, taxi-lanes, runways and ramp areas) without specific advance written authorization from the Airport Director. Lessor shall have no responsibility to maintain any specific road, drive or ramp upon the Airport, and the Lessor reserves the right to relocate any and all existing roadways, drives or ramps on the Airport; provided that Lessor shall ensure that reasonable access to the Premises is maintained at all times during the Term for Lessee's use and possession thereof.

6. Additional Access Conditions. Lessee's access to the Premises is subject to the following additional terms and conditions:

A. Absent exigent circumstances, Lessee shall have access to the Premises twenty-four hours a day, seven days a week. Access credentials and keys shall be issued upon Lessee's payment of the first month's rent and the submission of all the information and documents reasonably requested by Lessor.

B. Lessee shall be issued keys in order to access the Hangars. Any duplicate or replacement keys shall be the sole responsibility of Lessee.

C. Lessee shall not loan or give access keys to anyone not employed by or contracted by the NCFS Aviation Division.

D. Lessee shall be present to escort any guest onto the Premises.

E. Access keys are to be returned to the Lessor upon expiration of the Term or the earlier termination of this Lease.

7. Permitted Use. The Premises shall be used as an operations base for the NCFS Aviation Division, specifically to house its Eastern Aviation HUB and Single Engine Tanker Program, and other similar aviation operations of Lessee as provided herein, including the storage and minor maintenance of aircraft(s) and the use of space within the Hangars for offices. The storage of necessary aircraft ground handling equipment and aircraft maintenance tools is also permitted. Storage of other equipment, tools or goods on the Premises is not permitted without the prior written authorization of Lessor. Minor maintenance shall be defined as maintenance that does not require licensure by the FAA, as defined by FAA Advisory Circular 43-12A, current edition, as "Preventative Maintenance" and does not result in fumes, sparks or other fire or environmental hazards.

8. Lessor Responsibilities. Lessor shall furnish to Lessee, during the Term at Lessor's sole cost and to the satisfaction of Lessee the following:

- A. Fire hydrant water.
- B. Regular grass cutting of the Premises.

9. Lessee Responsibilities. Lessee, at its sole cost and expense, shall be responsible for the

following:

A. Installation of individual electric, water, sewer, and, if applicable, natural gas meters, on the Premises and the payment of all charges and fees associated therewith, including the payment of regular monthly bills.

B. Maintenance and repair of the Hangars and other trade fixtures, improvements and personal property located on the Premises, including gates and fences, aircraft and equipment.

C. Security of Premises.

10. Additional Conditions and Restrictions Concerning Lessee's Use of the Premises.

A. Lessee shall meet all requirements under 14 CFR Part 77, which prohibits interfering with the landing and taking off of aircraft, interfering with navigational aids and communications equipment, and activities that have the potential to attract wildlife.

B. Lessee shall provide annually a list of all aircraft parked and stored on the Premises for more than 182 days in a calendar year and shall include the corresponding FAA registration numbers. Aircraft stored over 182 days and not so listed are strictly prohibited unless expressly approved by Lessor.

C. Lessee agrees to abide by and cooperate with Lessor in the enforcement and implementation of all Airport security regulations and measures.

D. Except for the Lessee's fuel truck(s), Lessee shall not store or permit the storage of any fuel or hazardous, volatile, flammable and/or dangerous chemicals around or inside the Hangars or the Premises. Lessee agrees not to fuel or defuel any aircraft parked inside of or within immediate proximity to the Hangars or the Premises.

E. Lessee agrees to comply with all provisions of the Airport's NCDEQ Stormwater Pollution Prevention Plan and Spill Prevention, Control and Countermeasure Plan.

F. Lessee shall not dispose of any oils, chemicals, or fuels on the grounds of the Airport unless in an area designated by Lessor for such disposal. If Lessee is found in violation of this disposal procedure, Lessor reserves the right to seek reimbursement from Lessee for the actual costs incurred by Lessor for the cleanup of improper disposal, along with any other rights or remedies available to Lessor under the law, including but not limited to termination of this Lease.

G. Lessee shall keep the Premises clean and free of all trash and debris and shall not place any trash or debris on the Airport grounds, except in containers provided for trash by the Lessor.

H. Lessee shall not park or leave aircraft or motor vehicles on the taxiway or on the pavement adjacent to a hangar or on the Premises in any manner which would unduly interfere with or obstruct motor vehicle or aircraft travel.

I. Lessee shall park vehicles in designated landside parking areas only. Lessee agrees to operate, park, and store all vehicle(s) in a safe manner while on Airport property.

J. Lessee agrees that only limited electrical appliances are allowed in the Hangars, all of which must be approved by the Airport Director or fire marshal. Any appliance not having an explosion-proof motor must be elevated at least eighteen (18) inches above the floor. Prohibited appliances include, but are not limited to, air conditioners, grills, toaster ovens, electric heaters, open flame heaters, hot plates, heat lamps and stoves. No extension cords or appliances, except for refrigerators and battery trickle chargers, may remain connected to any electrical receptacle when the Premises is not actively occupied by at least one (1) employee or representative of Lessee. Lessee shall not allow electrical power to be transmitted from the Premises to any other person or property.

K. Lessee agrees that it will not conduct any commercial activity on the Premises, such as pilot instruction, aerial spraying, charter flights, air taxi services, sightseeing, aerial photography, aircraft engine or airframe repair, avionics repair, or any other non-permitted use without the prior written consent of Lessor. Any such approved commercial operation must be in accordance with a separate contractual agreement with the Lessor.

L. Lessee agrees that it will not operate any non-aviation related business or activity on the Premises without the prior written consent of Lessor. Any such non-aviation related business or activity must be so established by a separate contract with the Lessor.

M. Lessee shall immediately report to Lessor or its representative any defects at the Premises which Lessee reasonably believes to require maintenance.

N. Lessee shall not do any stripping or painting of aircraft on the Premises, except, however, Lessee may make minor brush touch-ups to aircraft.

11. Compliance with Specific Federal Laws and Regulations.

A. Non-Discrimination. Lessee agrees that in its operation of the Premises and general use of the Airport, it will not on the grounds of race, color or national origin discriminate or permit discrimination against any person or group of persons in any manner prohibited by Part 21 of the United States Department of Transportation Regulations.

Lessee shall fully comply with all applicable provisions of the Americans With Disabilities Act of 1990, P.L. 101-336, 104 Stat. 327 (ADA), expressly including, but not limited to, all requirements otherwise imposed on the Lessor regarding the Premises and invitees of Lessee, insofar as the Premises is considered a place of public accommodation and invitees or employees are covered by the services, programs and activity provisions of Title II of ADA.

During the performance of this Lease, Lessee, for itself, its assignees, and successors in interest (hereinafter referred to as the "Lessee") agrees to comply with the following non-discrimination statutes and authorities, including but not limited to:

Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 20004 *et seq.*, 78 stat. 252), (prohibits

discrimination on the basis of race, color, national origin);

49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);

The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;

The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);

Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;

The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination include discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 *et seq.*)

B. Rules and Regulations. Lessee agrees that its use of the Premises and activities on the Airport shall be in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations, which now exist or may hereafter become effective, and in compliance with such directives as may be issued in connection therewith from time to time. Lessee agrees that it will comply fully with DPL Airport Rules and Regulations ("Airport Rules and Regulations") adopted by Lessor on August 16, 2021 and incorporated herein by this reference (a copy of which can be found at the following link: [Final-Combined-File-DPL-Rules-and-Regulations-August-16-2021.pdf](#) ([duplincountync.com](#))), specifically including but not limited to operational safety, parking of aircraft and other vehicles, storm water, hazardous substances, fire prevention and security program regulations currently in effect and as may be amended and promulgated from time to time, and all directives issued by Lessor or Airport Director in connection therewith.

12. Condition and Maintenance of Premises. Lessee accepts the Premises in its present condition without any liability or obligation on the part of the Lessor to make any alterations, improvements, or repairs of any kind on or about the Premises except as specifically set forth herein. At all times during the Term, Lessee shall keep and maintain the Premises in neat, orderly, safe, and clean condition clear of obstructions in accordance with the Airport Rules and Regulations and all directives issued by Lessor or Airport Director in connection therewith. Except as specifically set forth herein, maintenance of the Premises during Term is the sole responsibility of the Lessee. Lessee's responsibilities shall include maintenance of the Hangars, fences, doors, gates, trade fixtures, aircraft and equipment on the Premises. Notwithstanding the foregoing, Lessor agrees to periodically improve pavement surfaces at the Airport in the event FAA or the North Carolina Department of Transportation, Division of Aviation grant funds may be made available to Lessor for that purpose.

13. Common Areas of the Airport. Subject to the terms and conditions of this Lease and the rules and regulations of the FAA, the North Carolina Department of Transportation, Division of Aviation and the Airport Rules and Regulations, Lessee shall have the non-exclusive use, in common with others so authorized, of the common areas of the Airport, including those unrestricted, common-use portions of the Premises and appurtenances thereto, together with all facilities, equipment, improvements and services that have been or may hereafter be provided at or in connection with the Airport for common use. Lessor reserves the right to make changes in designations, locations, and arrangement, and additions, modifications, deletions, alterations and improvements to public, common and joint use areas on the Airport, provided there shall be no unreasonable obstruction of Lessee's right of ingress to and egress from the Premises, or interference with Lessee's ability to use the Premises for the purposes intended under Section 7 of this Lease. Additionally, Lessee shall have the non-exclusive use in common with others so authorized of a telephone public address system and intercommunication system, if any, for aeronautical purposes and no other purposes.

14. Improvements to Premises and Alterations by Lessee. Lessee shall have the right during the Term, with Lessor's prior consent, which consent shall not be unreasonably withheld, to make alterations, attach fixtures and erect additions, structures or signs in or upon the Premises. Any fixtures or signs so placed in or upon or attached to the Premises under this Lease shall be and shall remain the property of Lessee and may be removed from the Premises by Lessee prior to the

expiration of the Term or the earlier termination of this Lease, or within a reasonable time thereafter, provided that any material alterations, improvements, or additions made to the Premises by Lessee shall not be removed without express permission from Lessor. In the event Lessee's making, attachment, or removal of improvements, alterations, additions, structures, signs, or fixtures causes damage to the Premises, Lessee shall be solely responsible for the actual costs to repair such damage to the Premises.

15. Lessor's Right of Entry. Lessor shall have the right to enter the Premises at all reasonable times for the purpose of inspecting the Premises, or to fulfill its obligations hereunder. This right of entry shall extend to the fire marshal, Airport engineers, building inspectors, Airport maintenance personnel, and others, as necessary to address areas of danger or concern.

16. Insurance and Liability.

A. Insurance. Lessor agrees that Lessee's decision to self-insure on an "all risk" basis under the State Property Fire Insurance Fund satisfies all insurance requirements of this Lease applicable to Lessee.

B. Lessee Liability. As between Lessor and Lessee, Lessee, subject to the terms of this Lease, will be primarily liable for the negligent or intentional acts or omissions of its agents and employees. As to third parties, Lessee is an immune sovereign and is not ordinarily subject to suit. However, Lessee has enacted Chapter 143, Article 31, of the North Carolina General Statutes (the "Tort Claims Act"), pursuant to which the Lessee may be liable for the torts of its officers and employees, within the terms of the Tort Claims Act, and accordingly, Lessee will be primarily liable for any claims within the coverage of the Tort Claims Act. No provision of this Lease shall be construed as constituting a waiver of Lessee's sovereign immunity or Lessee's immunity under the Eleventh Amendment of the Constitution of the United States.

C. Lessor Liability. As between Lessor and Lessee, Lessor, subject to the terms of this Lease, shall be primarily liable for the negligent or intentional acts or omissions of its agent and employees.

17. Casualty. If the Hangars are damaged or destroyed in whole or part during the Term as a result of fire or other casualty covered under the insurance of the State Property Fire Insurance Fund as provided in Section 16 hereof, Lessee shall use the proceeds paid for such claim of loss to repair or restore the Hangars to a condition reasonably approximating that existing prior to the event of casualty.

18. Hazardous Materials.

A. Definitions. For purposes of this Lease: (i) "Hazardous Material" or "Hazardous Materials" means and includes, without limitation, (1) solid or hazardous waste, as defined in the Resource Conservation and Recovery Act of 1980, or in any applicable state or local law or regulation, (2) hazardous substances, as defined in the Comprehensive Environmental Response Compensation and Liability Act of 1980 ("CERCLA"), or in any applicable state or local law or

regulation, (3) gasoline, or any other petroleum product or by-product, (4) toxic substances, or rodenticides, as defined in the Federal Insecticide, Fungicide, and Rodenticide Act of 1975, or in any applicable state or local law or regulation, as each such Act, statute, or regulation may be amended from time to time; (ii) "Release" shall have the meaning given such term, in Environmental Laws, including, without limitation, CERCLA; and (iii) "Environmental Law" or "Environmental Laws" shall mean "Super Fund" or "Super Lien" law or any other federal, state, or local statute, law, ordinance, or code, regulating, relating to or imposing liability or standards of conduct concerning any Hazardous Materials as may now or at any time hereafter be legally in effect, including, without limitation, the following, as same may be amended or replaced from time to time, and all regulations promulgated and officially adopted thereunder or in connection therewith: Super Fund Amendments and Reauthorization Act of 1986 ("SARA"); CERCLA; the Clean Air Act ("CAA"); the Clean Water Act ("CWA"); the Toxic Substance Control Act ("TSCA"); the Solid Waste Disposal Act ("SWDA"), as amended by the Resource Conservation and Recovery Act ("RCRA"); the Hazardous Waste Management System; and the Occupational Safety and Health Act of 1970 ("OSHA"). All obligations and liabilities arising under this Section 18 which arise out of events or actions occurring prior to the expiration or termination of this Lease shall survive the assignment of this Lease and the expiration, termination, cancellation or release of record of this Lease.

B. Compliance. Lessee agrees that it will conduct its activities on the Premises in compliance with all applicable Environmental Laws. As between Lessor and Lessee, Lessee, subject to the terms of this Lease and to the extent permitted by the Tort Claims Act, will be primarily liable for the existence or discovery of any Hazardous Materials on the Premises or for the migration of any Hazardous Materials to other properties or for the release of any Hazardous Materials into the environment in violation of applicable Environmental Laws, arising solely from Lessee's use of the Premises. Lessor represents warrants and agrees that it has in the past and during the Term will conduct its activities at the Airport in compliance with all applicable Environmental Laws and that the Premises is free of Hazardous Materials as of the date of this Lease. Lessor shall be responsible for, and promptly conduct any investigation and remediation as required by any Environmental Law or common law, of all spills or other release of Hazardous Materials on the Premises or Airport, not caused solely by Lessee, that have occurred in the past or which may occur during the Term. To the extent permitted by applicable law, Lessor agrees to be liable and hold Lessee harmless from and against any and all liens, demands, defenses, suits, proceedings, disbursements, liabilities, losses, litigation, damages, judgments, obligations, penalties, injuries, costs, expenses (including, without limitation, attorneys' and experts' fees) and claims of any and every kind whatsoever paid, incurred, suffered by, or asserted against Lessee with respect to, or as a direct or indirect result of the violation of any Environmental Laws applicable to the Premises, caused by or within the control of Lessor.

19. Default. The occurrence of one or more of the following events (herein called an "Event of Default") shall constitute a default by Lessee:

A. Failure to Pay. Failure to pay rent when due and such failure continues for thirty (30) days after delivery of written notice thereof by Lessor to Lessee.

B. Failure to Maintain. Failure to maintain the Premises in good order and

condition, reasonable wear and tear excepted, if the failure is not cured within thirty (30) days of Lessor providing notice to Lessee.

C. Failure to Perform. Failure to perform any other provision of this Lease if the failure is not cured within thirty (30) days written notice to Lessee.

20. Remedies. Lessor shall have the following remedies if Lessee commits an Event of Default. These remedies are not exclusive; they are cumulative in addition to any remedies now or later allowed by law.

A. Enforce Lease. Maintain Lessee's right to possession, in which case this Lease shall continue in effect whether or not Lessee has abandoned the Premises. Lessor shall be entitled to enforce all of Lessor's rights and remedies under this Lease, including the right to recover rent as it becomes due. During the period Lessee is in default, Lessor may enter the Premises and relet them, or any part of them, to third parties for Lessee's account. Relisting can be for a period shorter or longer than the remaining term of this Lease. Lessee shall pay to Lessor the Rent due under this Lease on the dates the Rent is due, less the Rent Lessor receives from reletting. No act by Lessor allowed under this Subsection will terminate this Lease unless Lessor notifies Lessee in writing that Lessor elects to terminate this Lease. After Lessee's default and for so long as Lessor does not terminate Lessee's right to possession of the Premises, if Lessee obtains Lessor's written consent, Lessee will have the right to assign or sublet its interest in this Lease, but Lessee will not be released from liability.

B. Termination. Lessor shall have the right to terminate this Lease with written notice to vacate sent to Lessee and Lessee's rights to possession of the Premises shall terminate at that time, and Lessor may then re-enter the Premises and shall have the right to pursue its remedies at law or in equity to recover of Lessee all amounts of rent then due or thereafter accruing and such other damages as are caused by Lessee's default.

21. Surrender of Premises. Upon the expiration of the Term or the earlier termination of this Lease, Lessee will peaceably surrender the Premises in as good order and condition as when received, reasonable use and wear excepted, and Lessee shall, at its sole expense, remove all aircraft, equipment and personal property from the Premises. All fixtures, including the Hangars, and leasehold improvements to the Premises shall become property of the Lessor without compensation being paid by Lessor to Lessee except as provided herein.

22. Quiet Possession. The Lessor agrees that Lessee, upon keeping and performing the covenants and agreements herein contained, shall at all times during the Term peaceably and quietly have, hold, and enjoy the Premises free from the adverse claims of any person.

23. Effect of Waiver or Forfeiture. The failure of either Party to insist in any instance upon strict performance of any of the terms and conditions herein set forth shall not be construed as a waiver of the same in any other instance.

24. Amendment. This Lease shall not be modified or amended except by an instrument in writing executed by or on behalf of Lessor and Lessee.

25. Holdover. Any holding over after the expiration of the Initial Term or any Renewal Term, without the exercise of a renewal option or the execution of a new lease, shall be construed to be a tenancy from month to month, and shall otherwise be on the terms and conditions herein specified, so far as applicable; however, either Party shall give not less than sixty (60) days written notice to terminate the month to month tenancy.

26. Memorandum of Lease for Recording. At the request of either Party, Lessor and Lessee shall execute a memorandum of this Lease for recording in the public records at the requesting Party's sole cost and expense. Such memorandum of Lease shall describe the Parties, set forth a description of the Premises, specify the Term and incorporate this Lease by reference.

27. Availability of Funds. The Parties agree and understand that the continuation of this Lease for the Term is dependent upon and subject to the appropriation, allocation or availability of funds for this purpose to the agency of Lessee responsible for payment of said rental. The Parties also agree that in the event the agency of Lessee or that body responsible for the appropriation of said funds, in its sole discretion, determines in view of its total local operations that available funding for the payment of rents is insufficient to continue Lessee's operations on the Premise, it may choose to terminate this Lease by giving Lessor written notice of said termination, and this Lease shall terminate immediately without any further liability to Lessee. The exercise by Lessee of the rights reserved to it under this Section shall not be considered an Event of Default.

28. Assignment and Subletting. Lessee may assign this Lease or sublet the Premises, in whole or in part, to its agency, the North Carolina Department of Transportation, Division of Aviation, without the prior written consent of Lessor. In the event of such substitution of the North Carolina Department of Transportation, Division of Aviation for the NCFS Aviation Division, all terms and conditions heretofore shall apply and this Lease shall remain in full force and effect. With the foregoing exception, this Lease may not be assigned or the Premises subleased by Lessee in whole or in part without the express written consent of Lessor. In the case of any assignment or sublease pursuant to this section, Lessee shall be responsible for all rent payments due prior to the effective date of assignment or sublease.

29. FAA Rules and Regulations. During the Term, Lessee shall conduct its operations in a lawful manner and in compliance with the rules and regulations of the FAA, including the FAA's required contract provisions set forth herein, in so far as the FAA's rules and regulations are applicable to Lessee's possession of the Premises and the conduct of its operations at the Airport.

30. Non-Exclusivity. The Airport is subject to the provisions of the Federal Aviation Act of 1958; therefore, nothing contained in this Lease shall be construed to grant or otherwise authorize the granting of an exclusive right within the meaning of Section 308 of the Federal Aviation Act. Lessor reserves the right to develop or improve the Airport, including its landing areas and taxiways. This Lease shall be subordinate to the provisions of any existing or future agreement between the Lessor and the United States of America, or instrumentalities thereof, relative to the operation and maintenance of the Airport, the execution such agreements being a requirement for the expenditure of federal funds to develop the Airport.

31. Binding Effect. This Lease shall be binding upon and inure to the benefit of Lessor

and Lessee, their successors and permitted assigns.

32. Entire Agreement. This instrument contains the entire agreement between the Parties, and no statement, promise, inducement, representation or prior agreement which is not contained in this written Lease shall be valid or binding.

33. Severability. In case any one or more of the provisions contained in this Lease shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Lease shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

34. Applicable Law. This Lease shall be governed by, construed and enforced in accordance with the laws of the State of North Carolina and court actions arising therefrom may be brought only within the courts of the State of North Carolina.

35. Prohibition on Gifts. North Carolina General Statute §133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any employee of Lessee of any gift from anyone with a contract with Lessee, or from any person seeking to do business with Lessee. By execution of this Lease, Lessor attests, for its entire organization, including its employees or agents, that it is not aware that any such gift has been offered, accepted, or promised by any employees of its organization.

36. Construction of Language. The terms "lease," "lease agreement" or "agreement" shall be inclusive of each other, and also shall include renewals, extensions, or modifications of this Lease. Words of any gender used in this Lease shall be held to include any other gender, and words of the singular shall be held to include the plural and the plural to include the singular when the sense requires. The section or paragraph headings and the titles are not a part of this Lease and shall have no effect upon the construction and interpretation of any part hereof.

37. Terms. Capitalized terms used in this Lease shall have the meanings ascribed to them at the point where first defined, irrespective of where their use occurs, with the same effect as if the definitions of such terms were set forth in full and at length every time such terms are used.

38. Effect of Waiver or Forbearance. No covenant or condition of this Lease can be waived except by written consent of the Parties. A waiver of any covenant or condition on one occasion shall not be deemed a waiver of said covenant or condition on any subsequent occasion unless such fact is specifically stated in the waiver. Forbearance or indulgence by Lessor in any regard whatsoever shall not constitute a waiver of any covenant or condition to be performed by Lessee, and until Lessee has completely performed all covenants and conditions of this Lease, Lessor shall be entitled to invoke any remedy available to Lessor under this Lease or any law or equity despite such forbearance or indulgence.

39. Survival. All obligations accruing prior to expiration of the Term shall survive the expiration or other termination of this Lease unless otherwise specifically provided herein.

40. Lessor's Remedies Cumulative. The rights and remedies of Lessor specified in this Lease

shall be cumulative and in addition to any other rights and/or remedies otherwise available, whether or not specified in this Lease.

41. Construction. No provision of this Lease shall be construed against or interpreted to the disadvantage of any Party by any court or other governmental or judicial authority by reason of such Party's having or being deemed to have prepared or imposed such provision.

42. Counterparts. This Lease may be executed in two or more counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument.

43. Notices. All notices herein provided to be given, or which may be given, by either Party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States mail, certified and postage prepaid and addressed as follows:

to Lessor: Duplin County
Attn: Airport Director
260 Airport Road
Kenansville, North Carolina 28349

w/ copy to: Duplin County
Attn: County Manager and County Attorney
P.O. Box 950
Kenansville, NC 28349

to Lessee: NC Department of Agriculture and Consumer Services
Property and Construction Division
1001 Mail Service Center
Raleigh, North Carolina 27699

w/ copy to: State Property Office
Attn: Manager, Leasing and Space Planning
Section 1321 Mail Service Center
Raleigh, North Carolina 27699-1321

Nothing herein contained shall preclude the giving of such notice by personal service. The address to which notices shall be mailed as aforesaid to either Party may be changed by written notice.

[signatures begin on following page]

IN WITNESS WHEREOF, this Lease has been executed under seal by the Parties, in duplicate originals as of the dates set forth in the notary acknowledgments below.

LESSOR:

DUPLIN COUNTY

By:

Dexter B. Edwards

Print Name: DEXTER B. EDWARDS

Title: BOCC CHAIRMAN

ATTEST:

County Clerk



STATE OF NORTH CAROLINA

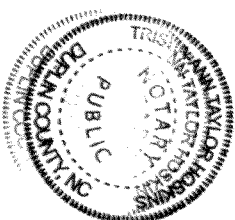
COUNTY OF DUPUN

I, TRISHA-ANN TAYLOR HOSKINS a Notary Public in and for the aforesaid County and State do hereby certify that DAVIS H. BRINSON personally came before me this day and acknowledged that he/she is Clerk of Duplin County and that by authority duly given and as an act of Duplin County, the foregoing instrument was signed by Dexter B. Edwards Chairman (title), attested by himself/herself as Clerk and sealed with the common seal.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal, this the 10th day of APRIL, 2023.

My Commission Expires: JAN 25, 2026

Trisha-Ann Taylor Hoskins
Notary Public
Print Name: TRISHA-ANN TAYLOR HOSKINS



LESSEE:

STATE OF NORTH CAROLINA

By:

Governor

ATTEST:

Secretary of State

APPROVED AS TO FORM:
JOSHUA H. STEIN, Attorney General

By:

Special Deputy Attorney General

STATE OF NORTH CAROLINA

COUNTY OF WAKE

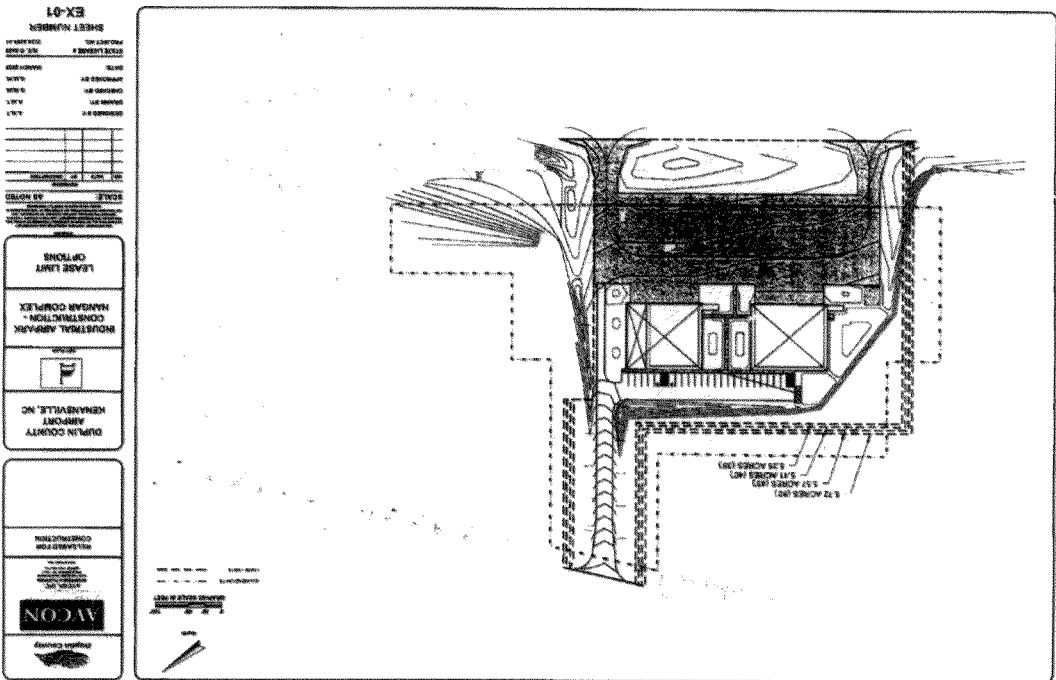
I, _____, a Notary Public for _____ County, North Carolina, do certify that ELAINE F. MARSHALL, Secretary of State of the State of North Carolina, personally came before me this day and acknowledged that she is Secretary of State of the State of North Carolina, and that by authority duly given and as the act of the State, the foregoing instrument was signed in its name by ROY COOPER, Governor of the State of North Carolina, sealed with the Great Seal of the State of North Carolina, and attested by herself as Secretary of State.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal, this the _____ day of _____, 2023.

My commission expires: _____

Notary Public
Print Name: _____

EXHIBIT A
Premises



Prepared by and Return to: Attorney General's Office / Property Control Section
Post Office Box 629, Raleigh, NC 27602
SPO File No.: 31-AZ// DOJ File No.: PCO-22-107907

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

MEMORANDUM OF LEASE

THIS MEMORANDUM OF LEASE, is made as of the last date set forth in the notary acknowledgements below, by and between DUPLIN COUNTY, a body politic and corporate, hereinafter referred to as "Lessor"; and the STATE OF NORTH CAROLINA, a body politic and corporate, hereinafter referred to as "Lessee."

Lessor and Lessee entered into a Lease Agreement dated _____, 2023 (the "Lease"), the terms, covenants and conditions of which are hereby incorporated in this Memorandum of Lease, for a term of twenty (20) years (the "Term"), commencing on the 1st day of July 2022 and terminating on the 30th day of June 2042. Lessee shall have the option to extend the Term for two (2) additional five (5) year renewal periods, extending the maximum possible Term to the 30th day of June 2052.

In consideration of the terms, covenants, conditions and rental as set forth in the Lease, Lessor leased to Lessee that certain tract or parcel of land lying and being in Kenansville Township, Duplin County, North Carolina, consisting of 5.25 acres, more or less, as shown and more particularly described on a map prepared by Avcon, Inc., Engineers & Planners (Project No. 2020.0289.01), dated March 2020, captioned "Industrial Airpark Construction - Hangar Complex Lease Limit Options" (Sheet Number EX-01) attached hereto and incorporated herein as Exhibit A and having an address of 212 Airport Road, Kenansville, North Carolina (the "Premises"). The Premises is part of a larger 418.29 acre parcel of land shown and more particularly described on a plat recorded in Map Book 26, Page 131, Duplin County Registry, on which the Duplin County Airport is located.

[signatures begin on following page]

IN TESTIMONY WHEREOF, this Memorandum of Lease has been executed by the parties hereto under seal as of the dates set forth in the notary acknowledgments below.

LESSOR:

DUPLIN COUNTY

By: Dexter B. Edwards
Print Name: DEXTER B. EDWARDS
Title: CHAIRMAN BOCC

ATTEST:

David H. Henson
County Clerk



STATE OF NORTH CAROLINA

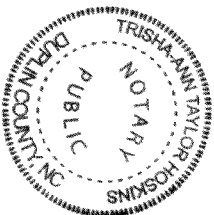
COUNTY OF DUPLIN

I, TRISHA-ANN TAYLOR HOSKINS, a Notary Public in and for the aforesaid County and State do hereby certify that DAVIS H. BRUNSON personally came before me this day and acknowledged that he/she is Clerk of Duplin County and that by authority duly given and as an act of Duplin County, the foregoing instrument was signed by DEXTER B. EDWARDS, CHAIRMAN BOCC (title), attested by himself/herself as Clerk and sealed with the common seal.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal, this the 3 day of APRIL, 2023.

My Commission Expires: JAN 25, 2026

Trisha-Ann Taylor Hoskins
Notary Public
Print Name: TRISHA-ANN TAYLOR HOSKINS



LESSEE:

STATE OF NORTH CAROLINA

By: _____
Governor

ATTEST:

Secretary of State

STATE OF NORTH CAROLINA

COUNTY OF WAKE

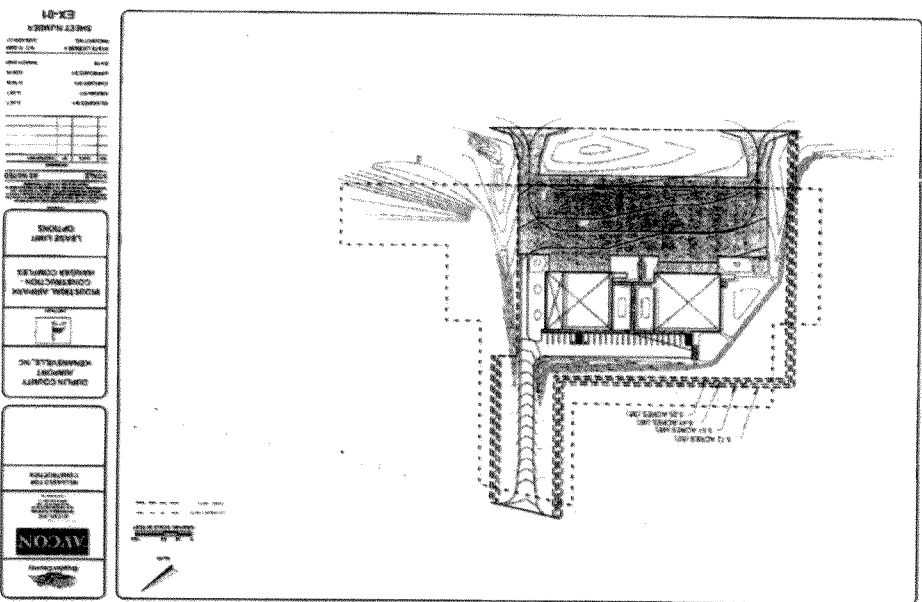
I, _____, a Notary Public for _____ County, North Carolina, do certify that ELAINE F. MARSHALL, Secretary of State of the State of North Carolina, personally came before me this day and acknowledged that she is Secretary of State of the State of North Carolina, and that by authority duly given and as an act of the State, the foregoing instrument was signed in its name by ROY COOPER, Governor of the State of North Carolina, sealed with the Great Seal of the State of North Carolina, and attested by herself as Secretary of State.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal, this the _____ day of _____, 2023.

My Commission Expires: _____
Notary Public
Print Name: _____

EXHIBIT A
Description of Premises

This map may not be a certified survey and has not been reviewed by a local government agency for compliance with any applicable land development regulations and has not been reviewed for compliance with recording requirements for plats.



NORTH CAROLINA DEPARTMENT OF COMMERCE
COMMERCE FINANCE CENTER (CFC)
Industrial Development Fund
Utility Account

Application for Utility Account Funding

Under Chapter 143B-472A (b)1, North Carolina General Statutes

General Procedures:

Application is by invitation only-- First step is completion of a Pre-Application. Second step is participation in a due diligence meeting, and Third step is approval by RIA Board to proceed with full application.

Incurring Expenditures: Expenditures incurred before an application has received written approval from the Department of Commerce, are done so at the applicant's risk.

Payments to Local Units of Government: Payments from the Utility Account are made after DOC receives, reviews and approves a Requisition for Funds, which is based on expenditures/invoices that have been incurred for approved project costs. Payments are made electronically and grantee must be registered in the NC eVendor portal.

Additional Application(s): No additional Utility Account application will be accepted from the same applicant until the current Utility project is closed out.

Reporting: Progress reports are due annually. Thirty days following full receipt of Utility Account funds, the Applicant will report back to the grant manager, in writing, how Utility Account funds have assisted in the creation of new jobs. If the project is incomplete at that time, a status report and projected completion date will be submitted annually until full project completion.

Checklist: (please enter the requested data, mark with an X or N/A as applicable)

Required:	
X	Pre-application conference date
X	PER: preliminary engineering report or cost estimate
X	Map or other picture of proposed project area
X	Resolution (sample included below)
X	Completed Signatory Form
X	Completed W9 Form
Company Information (if required):	
N/A	NCUI101, waiver certification
N/A	Financials
	(1) Established Business: Include financial statements and statement of operations for the last three years. If business is less than three years old, include all statements.
	(2) New Business: Include pro forma statement for a new business operation (at least three years).
N/A	Copy of Legally Binding Agreement (between county and the company)
	*Example available upon request

Project Application

Date of Application:	March 3, 2023	Federal Tax ID Number:	56-6000296
Applicant:	County of Duplin		
County	Duplin	Tier #	1
		Rank:	32

IDF UA Funds Requested: \$ 2 , 7 5 0 , 5 0 0 . 0 0

Project	Start Date	May 1, 2023
	End Date	May 1, 2026

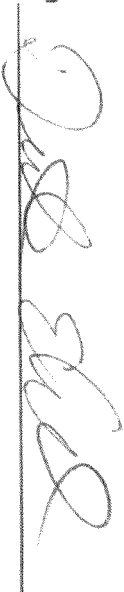
Project Contact for information/administration:

Name	Scotty Summerlin, Executive Director
Business Address	Duplin County Economic Development Commission 260 Airport Road, Kenansville, NC 28348
Email	scott.summerlin@duplincountync.com
Telephone Number	910-296-2180

Elected Officer Contact

Name	Dexter B. Edwards, Chairperson
Business Address	Duplin County Board of Commissioners P. O. Box 950, Kenansville, NC 28349
Email	Dexter.edwards@duplincountync.com
Telephone Number	910-296-2100

Signature, Mayor or Chairman of Board of Commissioners:



Project Description

1. Indicate type of utility expenditure proposed:

Water	X	Access (road, etc)	X
Sewer	X	Gas or Electric	

2. Describe the project in detail:

Project funds will continue to make infrastructure improvements within Duplin County's premier Business & Industrial Park, Airpark, which is located north of Kenansville, the county seat. Proposed work includes engineering/design and construction of water and sewer main extensions, construction of access roads and associated costs to necessitate the subject construction. Drainage and erosion and sedimentation control will also be funded. Additional utilities, including electrical and communications may be funded with remaining funds or through other funding sources. The infrastructure is essential to continue to build out Duplin County Airpark. In order to create well-paying jobs, Duplin County desperately needs high-quality site-ready parcels. The project is a necessity to reach our goals. Duplin County has identified product development, including development of its business parks, as an essential priority for future prosperity. Duplin County funds (cash match provided through a legislative allocation) will be combined with the requested funds to complete the project. Other funding partners have demonstrated support of the project including North Carolina Southeast and Golden LEAF. The subject utility extensions will serve a new State department headquarters, other future developments within the park, and an anticipated 50,000SF shell building. This would be Airpark's first shell building for marketing purposes. Additionally, a club cottage style group of short-term stay rentals is proposed to be served. The small cottages will provide amenities for pilots, visitors, and guests to have accommodations while conducting business in the county. The shell building is not funded at this time. The proposed work will build upon services offered by the Duplin County Airport. Funds will allow Airpark to reach its full potential of becoming a hub for aviation-related services and production, thus creating above-average wages in Duplin County. Duplin County is aligned with North Carolina to target and focus its marketing efforts on aviation and aviation-related companies, as it pertains to development at Airpark.

3. What is the timeline of the project:

Due to the large scale of the project relative to historically small projects in Duplin County, there is a need to phase and segment the work. The portion of the project funded by NC Commerce Industrial Development Funds -- Utility Account is anticipated to begin in May of 2023, with closeout expected as early as May 2026.

4. Describe how the proposed expenditure of Utility Account funds will directly result in the creation of new jobs.

The utility extensions will serve the new NC Forest Service Region 1 Headquarters, scheduled for construction commencement in 2023. The site will directly serve as the base station for approximately 25 state employees. Indirectly, the improvements will unlock numerous additional parcels with Airpark for future development. Dependent upon development in the park, new employment numbers could range from 50 to 250. Duplin County is also interested in the future construction of a 50,000 square foot shell building to address is product development and recruitment needs. Upon completion and lease/sale of the anticipated shell building, Duplin County could anticipate 10-30 additional employees after the building is up-fitted and occupied.

5. Describe any personal or business relationships existing between the parties: the firm or employers, property owner, contractor, or local governing board.

All relationships between the subject parties are known to be working relationships only. The parties interact on a business-type relationship in a working environment. While sharing a common goal of supporting Duplin County and their respective employers, the parties will move forward with a common purpose. Associates in their fields of work are compensated for their work, while elected and appointed officials receive no financial compensation for the time, energies, efforts, and attention.

6. Describe how you will account for and expend Utility Account funds (how and by whom):

Duplin County Economic Development Commission will utilize the Duplin County Finance Officer and the County's financial management system software/program for accounting of the project. The Board of County Commissioners, with guidance from the Clerk to the Board (County Manager) will approve contracts and procurement. A capital project budget and ordinance will be approved by the Commissioners. The County will approve expenditures prior to disbursements. The County accounts will be audited after year-end.

BUDGET SOURCE AND USE FORM

1 Local Government Applicant:	2 Project Name:
COUNTY OF DUPLIN	DUPLIN AIRPARK DEVELOPMENT
3 Project Business (if applicable)	4 Submitted with original application
DUPLIN AIRPARK DEVELOPMENT	☒

5 Sources of Project Funds:	
A. IDF UA Amount Requested	\$ 2,752,469
Other (Non-IDF) project resources:	
B. COUNTY OF DUPLIN	\$ 1,500,000
C. NORTH CAROLINA'S SOUTHEAST	\$ 262,000
D.	\$
E.	\$
F.	\$
G.	\$
Total Non-IDF: \$ 1,762,000	
TOTAL PROJECT RESOURCES: \$ 4,514,469	

6 Use of Project Funds	A. IDF UA	B. COUNTY OF DUPLIN	C. NORTH CAROLINA'S	D.	E.	F.	G.
Water	485,100						
Sewer	1,155,000						
Gas							
Electric							
Access	270,505	1,500,000					
Rail							
Administration							
Engineering	643,394						
Contingency							
Other	Design, Surveying	25,000	262,000				
	Erosion Ctrl, Draining	173,470					
Total	2,752,469	1,500,000	262,000				

7. Note any differences in this budget and the pre-application budget originally submitted or any other budget detail:

As preliminary engineering for estimating purposes was completed and more detailed investigations have begun, it is becoming evident that two (2) sewer pump stations will be required. The is due mainly to the varying elevation changes upon the acreage of Duplin Airport. Additionally, a secondary access road to a planned cottage style temporary accommodations area was not shown on the original map. It has been incorporated on the map provided with the full application. It is the applicant's expectation that the original engineer's preliminary estimate may be sufficient to cover the work as described. As we move closer to finalizing the detailed scope of work and proceed to bidding the project, we will determine the accuracy of the construction cost estimates and next steps. To the applicant's knowledge and belief, other aspects of the budget originally submitted with the pre-application remain accurate and unchanged.

INSTRUCTIONS FOR COMPLETING SIGNATORY FORM AND CERTIFICATION

1. Indicate name and address of the recipient.
2. Two authorized signatures shall be required on all Requisitions for IDF Funds forms. The Rural Economic Development Division will check the signatures on each requisition form to see that they match the authorized signatures on the Signatory Form and Certification. Only the signatures of persons shown on the Signatory Form and Certification will be accepted.
3. To allow for flexibility in making requisitions, it is recommended that four (4) authorized signatures appear on the Signatory Form and Certification. Local governments may choose one of two options in completing the Certification: if the local government chooses to use the first option, the chief elected official of the chief finance officer must sign the form as the certifying officer. As signing as the certifying officer, the chief elected official or chief finance officer certifies that: 1) the signatures are authentic and 2) that the persons designated as signatories are authorized to sign requisitions for payment. *If the chief elected official or chief finance officer is the certifying official, that person may not also be an authorized signatory.*
4. If the recipient wishes to change the persons authorized to sign Requisitions for IDF Funding forms, then a new Signatory Form and Certification must be submitted to the Rural Economic Development Division.
5. No erasures or corrections may appear on the Signatory Form and Certification.

SIGNATORY FORM AND CERTIFICATION

Recipient Name	COUNTY OF DUPLIN	IDF Grant Number	
Address	224 SEMINARY ST KENNESVILLE, NC 28349-0925		
Signatures of individuals authorized to sign Requisitions for IDF Funds forms. (Two signatures required on such requisition)			
 (Signature)	SCOTTY SUMMERLIN (Typed Name)	DUPLIN EDC DIRECTOR (Typed Title)	
 (Signature)	TERESA CHAMBERS (Typed Name)	ADMIN SUPPORT SPECIALIST (Typed Title)	
 (Signature)	TRACY CHESTNUTT (Typed Name)	FINANCE OFFICER (Typed Title)	
 (Signature)	DAVIS H. BRINSON (Typed Name)	COUNTY MANAGER (Typed Title)	
CERTIFICATION			
☒ I certify that the signatures above are of the individuals authorized to sign Requisition for IDF Funds form for the above recipient.		 CHAIRMAN, BD. OF COMM (Typed Title)	
☐ The governing board has passed a resolution authorizing the persons above to sign Requisition for IDF Funds forms for the above recipient. A Copy of the resolution is attached			
I certify that the signatures above are those of individuals authorized by resolution of the governing board of the recipient to sign Requisition for IDF Funds forms.			
(Signature of Certifying Official)		(Typed Title)	

CAPITAL PROJECT ORDINANCE

BE IT ORDAINED by the Board of Commissioners of the County of Duplin, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital project ordinance is hereby adopted:

Section 1. The project authorized is the Economic Development Water and Sewer Improvement Project in the Industrial Expansion Fund (Fund 42)

Section 2. The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

Section 3. The following amounts are appropriated for the project:

Line Item	Description	Appropriation
4987.41040	Engineering Services	\$130,800
Total		\$130,800

Section 4. The following revenues are anticipated to be available to complete this project:

Line Item	Description	Appropriation
4987.39811	Transfer From General Fund	\$130,800
Total		\$130,800

Section 5. The finance officer is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due.

Section 8. The budget officer is directed to include project revenue and expenditures in the budget report to the board.

Section 9. Copies of the capital project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted, this 3rd day of April, 2023.

Dexter Edwards

Dexter Edwards

Chairman, Board of Commissioners

Davis H. Brinson

Davis H. Brinson

Clerk to the Board of Commissioners

ATTEST: (seal)



SERVICES FOR THE AGED
REPORT OF SERVICES

PROGRAM	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23
NUTRITION/CONGREGATE						
Units of Service	1165	1116	1081	1095	1105	1220
Clients Served	101	112	108	115	107	116
Wellness Checks/Community Outreach	10	15	32	16	16	8
# of volunteers	19	26	27	22	25	24
# of volunteer hrs.	220	226	246	213	238	230
HOMEBOUND MEALS						
Units of Service	1210	1705	1285	1290	1640	1355
Clients Served	64	69	66	66	68	69
Waiting List	0	0	0	0	0	0
# of volunteers	24	22	19	17	17	21
# of volunteer hrs.	28	33	24	22	22	22
GENERAL TRANSPORTATION						
Units of Service	339	315	291	274	298	282
Clients Served	11	12	12	13	12	12
IN HOME AIDE						
Units of Service	537	573	510	385	470	459
Clients Served	91	92	87	82	84	80
Waiting List	42	45	46	48	44	41
ENSURE						
# of cases	127	120	113	92	57	46
Clients Served	68	67	61	55	41	32
HOUSING & HOME IMPROVEMENT						
Units of Service	0	1	0	0	0	0
Waiting List	1	2	2	2	0	0
# of volunteer hrs.	0	0	0	0	0	0
# of volunteers	0	0	0	0	0	0
FAMILY CAREGIVER PROGRAM						
Persons served w/vouchers	0	0	2	4	3	2
INCONTINENCE SUPPLIES						
Units of Service	0	1	0	0	0	3
Clients Served	0	1	0	0	0	1
FAN PROGRAM						
Fans given away	0	0	0	0	0	0
SENIOR CENTER PROGRAM						
Units of Service	111	92	73	51	82	104
Clients Served	30	37	26	23	26	25
# of volunteers	2	8	8	5	6	6
# of volunteer hrs.	4	12	9	13	11	10
TELEPHONE REASSURANCE PROGRAM						
Units of Service	425	306	341	394	449	323
Clients Served	21	21	22	22	22	21
INFORMATION & REFERRAL						
Units of Service	16	19	18	13	19	15
Clients Served	16	19	18	13	16	15
TRAINING - EMPLOYEE						
Number of hours	20.5	0	0	34.25	0	0
Number of staff	12	0	0	16	0	0
INCOME TAX VOLUNTEER PROGRAM						
Number of hours	0	0	58	30	145	264
Number of staff	0	0	2	3	9	9

MEAL COST						
Meals Prepared	2895	2460	2913	3184	2339	2675
Total Expenditures	\$ 22,462.59	\$ 18,048.07	\$ 19,615.09	\$ 20,341.20	\$ 17,351.56	\$ 18,731.94
Price per meal	\$ 7.76	\$ 7.37	\$ 6.73	\$ 6.39	\$ 7.42	\$ 7.00
FAMILY CAREGIVER - SUPPORT GROUP						
Persons served	6	5	3	3	2	7

Duplin Events Center

March, 2023

- On Friday March 3rd we had Justin Moore, Dillion Carmichael, and Cooper Green, we had about 2,500 people in attend the concert.
 - March 22nd we had college and career fair
 - March 25th we had Blue Hues and Que, having roughly 1,100 people
 - March 28th 29th, we had Duplin Groves
 - The new gate was installed and is working great
- Upcoming Events
- The Circus will be here on April 13-16



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