



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, September 18th, 2023

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, September 18th, 2023 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

Absent: Commissioner Dexter Edwards

Also Present: Mr. George Wood, Interim County Manager; Ms. Jaime W. Carr, Clerk to the Board; Mr. Tim Wilson, County Attorney; and Ms. Chelsey Lanier, Finance Officer.

Call to Order

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

Invocation and Pledge of Allegiance

Invocation was given by Reverend A.J. Connors, Town of Warsaw Mayor. Mayor Connors then led those in attendance in the pledge of allegiance to the flag of the United States of America.

Approval of the Meeting Agenda

Vice-Chairman Garner asked if the members of the Board approved the proposed meeting agenda and if any Board member, County Manager or Clerk to the Board wished to make changes or additions to the agenda. Ms. Jaime W. Carr, Clerk to the Board, requested to add the following: Ms. Tracey Simmons-Kornegay, Health Director, to request the acceptance of Region 8 American Rescue Plan Act (ARPA) Mini-Grant Award #2 Funds; Ms. Angle Venecia, Transportation Director, to request approval of the updated/revised Section 5339(b) Discretionary Grant Supplemental Agreement; and Ms. Chelsey Lanier, to request an amendment to the FY 22 Audit Contract with RH CPA's PLLC.

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously to approve the meeting agenda with the requested additions made by the Clerk to the Board.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously, to approve the minutes of the September 5th, 2023 Board of Commissioners meeting as presented.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to approve the closed session minutes of the September 12th, 2023 Board of Commissioners meeting as presented.

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously, to approve the closed session minutes of the September 13th, 2023 Board of Commissioners meeting as presented.

REGULAR MEETING AGENDA

CONSENT AGENDA

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to approve the consent agenda which consisted of: Tax and Solid Waste Releases - #20922 - # 21090; Tax and Solid Waste Releases # 20552, # 20575, # 20585, #20628, # 20666; # 20701 and # 20747 Approved at the September 5th, 2023 Board Meeting Corrected; Duplin County Health Department Bad Debt & Deceased Write Off for Duplin County EMS Through August 2013; Reappoint Harvey Lee Kennedy to the Duplin County Watershed Improvement Commission for a Six (6) Year Term Beginning December 1st, 2023 and Ending December 1st, 2029.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

Reverend A. J. Connors, Town of Warsaw Mayor, appeared during public comments to request that the Board consider a way to honor our Hispanic population on the day set aside as National Hispanic Day.

End Public Comments

Ms. Melissa Kennedy, E-911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from Harry Dorsey to name a lane off the 200 block of HC Powers Road; Wallace; NC; Island Creek Township: Lois Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Vice-Chairman Garner opened the public hearing.

No Public Comments.

Vice-Chairman Garner closed the public hearing.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to approve the request from Harry Dorsey to name a lane off the 200 block of HC Powers Road; Wallace; NC; Island Creek Township: Lois Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Ms. Tracey Simmons-Kornegay, Health Director, appeared before the Board to request acceptance of Region 8 American Rescue Plan Act (ARPA) Mini-Grant Funds in the amount of \$50,000.00. COVID-19 brought awareness of specific gaps within our healthcare system including public health, emergency preparedness and response, and social determinants of health and inequities. This grant request will aim to provide funding for public health workforce development for Duplin County Health Department staff to fulfill the foundational public health service framework. Workforce development is a key component to achieving one of Public Health's foundational responsibilities known as organizational competencies. Recruitment and retention are more challenging for a rural public health department than the private sector, such as healthcare systems, as they can be more competitive and selective in their hiring process, due to higher salary ranges and other incentives. Retention will lead to more employees with a good working knowledge of public health. When positions are left vacant for long periods of time, this can cause current staff to be overworked and can lead to staff burnout. This is a major reason to focus on retention, and in the case that we do have to recruit, we can obtain a great candidate for

the position quickly. Additionally, succession planning can be more difficult if knowledgeable individuals with public health skill sets are not a priority until several vacancies, such as when retirements occur within a department.

1) Educational and Clinical License Renewal Stipends - \$25,000

A portion of this grant request will aim to provide funding for the recruitment, retention, and succession planning of a skilled public health workforce to fill critical gaps within Duplin County's public health infrastructure. The funds will be administered toward the nursing and medical provider staff license renewals and educational stipends for any current full-time health department employee who meets one of the criteria below and commits to working in Duplin County, an underserved Tier 1 county, through an application process.

- 1) plans to graduate with a public health-related or graduate/professional degree, prior to May 31, 2024, and commits to working for two (2) years post-graduation; or
- 2) currently enrolled in a public health-related or graduate/professional degree program in good academic standing to assist with current educational related-costs, and commits to working for two (2) years after receiving their stipend; or
- 3) hired in the past five (5) years with public health-related or graduate/professional degree loans and commits to working for two (2) years after receiving their stipend; or
- 4) any contingent health department employee may receive a sign-on bonus for any vacant hard-to-hire position filled before April 28, 2024, and commit to working for two (2) years after receiving their stipend.

Another portion of this specific stipend request will cover the cost of each clinical employee's license renewal between June 1, 2023 through May 31, 2024.

2) Educational Conferences - \$25,000

- \$15,000.00 (total) – Annual Conference or Certificate Program for each DCHD medical provider
- \$5,000 – 2023 NWA WIC Technology, Innovation, and Vendor Management Conference held in Portland, Oregon from September 27-29, 2023
- \$1,500 – 2024 North Carolina Public Health Leaders' Conference held at the Hilton Raleigh North Hills from March 14-15, 2024
- \$1,500 – 2024 North Carolina Legal Conference held at UNC School of Government in Chapel Hill from April 17-18, 2024
- \$2,000.00 – 2024 Annual NC Public Health Preparedness and Response Symposium, 2024

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to accept Region 8 American Rescue Plan Act (ARPA) Mini-Grant Funds in the amount of \$50,000.00; allow the Chairman to sign any associated agreement(s)/contract(s) related to this funding pending approval by the County Attorney; and approve the associated budget amendment.

Ms. Tracey Simmons-Kornegay, Health Director, appeared before the Board to request acceptance of the Dr. Ann Wolfe Mini-Grant in the amount of \$8,000.00. The Duplin County Health Department in partnership with Duplin County DSS is responsible for the leadership of Duplin County's Fatality Prevention Team (CFPT) and Community Child Protection Team (CCPT). These two (2) agencies with multiple other county organizations meet quarterly to review child fatality and abuse data for the county. The committee continues to identify unsafe infant sleep practices as a major contributor to infant deaths in Duplin County. Duplin County CPS services have continued to see an increase in cases of infant death with safe sleep issues being the primary cause of death in their investigations. The joint committee desired to use a portion of the funding to purchase and provide Cribs for Kids-- Cribettes for our uninsured, underinsured, and low-income families who are unable to purchase these on their own. Funds will be used to purchase and provide safe sleep educational materials; a Halo Infant sleep sack, a fitted sheet for each cribette, and visual demos. All program supplies will be purchased in both

English and Spanish. The Health Department along with the joint committees will identify families in need of assistance through referrals from the Maternal Health clinic, CMARC home visits, CPS services, WIC appointment visits, and other medical providers. Outreach and educational training will also be given to other medical providers on how to screen for safe sleep, the promotion of safe sleep, risk reduction messaging, and how to make referrals to the program.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to accept the Dr. Ann Wolfe Mini-Grant funds in the amount of \$8,000.00 and authorize the associated budget amendment.

Ms. Tracey Simmons-Kornegay, Health Director, will appear before the Board to request acceptance of COVID-19 Vaccination Program – AA 716 Funding in the amount of \$260,033.00. The Local Health Department is to continue activities that focus on removing the barriers to accessing vaccines, increasing vaccine confidence, coordinating COVID-19 vaccine services, and expanding its COVID-19 vaccination program, with an emphasis on reaching high-risk and underserved populations, including racial and ethnic minorities and all others disproportionately affected by COVID-19. To reduce the spread of the SARS-CoV-2 virus and its variants. We need to sustain our vaccination efforts as new products become available and vaccinate as many people as possible. Planning and response require close collaboration among public and private sector partners, public health emergency response and emergency management, healthcare organizations, and healthcare industry groups within the community. A key component is community sustainability, so that the LHD is prepared for updated COVID-19 vaccines and is prepared to implement influenza vaccination, both seasonally and as part of pandemic preparedness.

Motion was made by Commissioner Dowe, seconded by Commissioner Garner, carried unanimously, to accept the COVID-19 Vaccination Program – AA 716 Funding in the amount of \$260,033.00 and authorize the associated budget amendment.

Ms. Tracey Simmons-Kornegay, Health Director appeared before the Board to request acceptance of the Region 8 American Rescue Plan Act (ARPA) Mini-Grant Award #2 funds in the amount of \$100,000.00. Duplin County Health Department strives to decrease the overall healthcare cost by providing primary care to all residents, including those who are uninsured and underinsured. This grant will continue to support the contract services of a clinical pharmacist practitioner (CPP) for the health department's rural, evidence-based, whole-person integrated care team for primary care services for adults. Also, the CPP provides pharmacology and pharmacotherapy consultative support for the department's clinical staff and rural, ambulatory clinical care practice experiences for students. The CPP has a collaborative practice agreement with the department's medical director for chronic disease management for diabetes, hypertension, hyperlipidemia, and thromboembolic diseases. The integrated care team remains critical for the continuation of meeting the needs of the vulnerable, underserved, and medically indigent adults in Duplin County. This team provides chronic disease management for patients with diabetes, hypertension, hyperlipidemia, obesity, and tobacco addiction using disease prevention, health promotion, patient education, and medication assistance services. Chronic disease prevention and management can produce a reduction in the number of emergency room visits and hospitalizations.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to accept the Region 8 American Rescue Plan Act (ARPA) Mini-Grant Award #2 funds in the amount of \$100,000.00; approve any associated agreement(s)/contract(s) related to this funding pending approval by the County Attorney and authorize the Chairman to sign and to approve the associated budget amendment.

Mr. Joe Newburn, Animal Control Supervisor and Mr. Chris Jarman, Animal Advisory Board Member, appeared before the Board to request the addition of three (3) positions (two (2) full-time Shelter Attendants and one (1) Animal Control Officer) for his department. The opening of the New Animal Shelter will cause a need for two (2) additional Shelter Attendants. Also, there is a need for one (1) additional Animal Control Officer due to the towns wanting the County's Animal Control to take over all animal control issues within the town jurisdictions. The National Animal Control Association and the North Carolina Department of Agriculture requirements state that our County needs four (4) Shelter Attendants. Also, the County and the Animal Advisory

Board have performed a study on similar size and economics of other counties within North Carolina.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried two to two (2-2), with Commissioner Dowe and Commissioner Branch voting for and Commissioner Garner and Commissioner J. Edwards voting against the addition of three (3) positions: two (2) full-time Shelter Attendants and one (1) Animal Control Officer to the Animal Services Department – Motion did not pass.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to approve two (2) full-time Shelter Attendants to the Animal Services Department.

Ms. Angel Venecia, Transportation Director, appeared before the Board to request the approval of the updated/revised Section 5339(b) Discretionary Grant Agreement. NCDOT has announced that the amount awarded for the Section 5339(b) discretionary grant to build a new transportation facility has been increased again from \$3,020,171 (\$2,416,137- federal & \$604,034-local) to \$4,270,171 (\$3,416,137-federal & \$804,034-local). Therefore, an updated/revised agreement must be approved/signed showing the increased budget amount. No county money is involved in this project. All local funding will be from the Transportation fund balance.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to approve the updated/revised Section 5339(b) Discretionary Grant Agreement showing the increased budget of \$4,270,171.00 and authorized the Vice-Chairman to sign.

Ms. Chelsey Lanier, Finance Director, appeared before the Board to request an amendment to the FY 22 Audit Contract with RH CPA's, PLLC. This amendment changes the date of the FY 22 audit submission to Friday, September 22, 2023. This amendment with the updated due date is required by the Local Government Commission (LGC).

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously, to approve the amendment to the Audit Contract with RH CPA's PLLC and authorize the Vice-Chairman to sign.

Mr. George Wood, Interim County Manager, appeared before the Board to request approval of Grant Project Ordinance Amendment #1 for the Agency on Aging and Veterans Services Office Project. On March 20, 2023 the Board adopted a Grant Project Ordinance in the amount of \$2,030,778 for the Agency on Aging and Veterans Services Office Project. This Design/Build Project has been bid out to all the necessary sub-contractors, and a Construction Contract has been approved with Daniels and Daniels Construction in the amount of \$5,369,574. There are additional costs for design fees, furniture, fixtures and equipment, and some miscellaneous work to be performed by Duplin County— which makes the full cost of this Project \$6,218,261. The Grant Project Ordinance needs to be amended to reflect this new project cost, and the sources of revenue to pay costs.

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to approve Grant Project Ordinance Amendment #1 for the Agency on Aging and Veterans Services Office Project in the amount of \$6,218,261.00 and authorize the Chairman to sign.

Mr. George Wood, Interim County Manager, appeared before the Board to request approval of Amendment Number 003 the AIA contract between Duplin County and Mosely Architects P.C. in the amount of \$176,715.00. This amendment is for additional services that are needed to provide civil engineering for sanitary sewer improvements, including a new lift station and force main that will serve the new detention center and future law enforcement center. The force main will extend to an existing manhole at the intersection of Fairgrounds Drive and Duplin Commons Drive. Additional services will also consist of a new off-site water main extension which will connect to an existing water main at the intersection of Fairgrounds Drive and Duplin Commons Drive.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously, to approve Amendment Number 003 to the AIA Agreement between

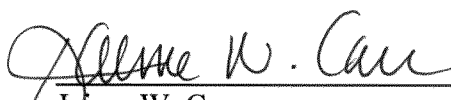
Duplin County and Mosely Architects P.C. in the amount of \$176,715.00 and authorize George Wood, Interim County Manager to sign.

Mr. George Wood, Interim County Manager will appear before the Board to announce that at the October 2nd, 2023, Parrish and Partners LLC will present their Final Report of the Duplin Commons Master Plan.

Motion was made by Commissioner J. Edwards seconded by Commissioner Dowe, carried unanimously, to leave open session and enter into a closed session for Personnel Matters pursuant to NCGS §143-318 (a) (6) and Legal Matters pursuant to NCGS § 143-318 (a) (3).

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

Motion was made by Commissioner J. Edwards, seconded by Commissioner Dowe, carried unanimously, to adjourn until October 2nd, 2023 for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, NC.


Jaime W. Carr
Clerk to the Board

LL 9-12-23
CW 9-12-23

DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE SEPTEMBER 18, 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
20922	AGCO FINANCE, LLC	04		F-002	2023	000001943	\$ 171.51	\$ 4.80		\$ 15.59	\$ 19.19	\$	\$ 211.09	BILLED IN ERROR-ASSET DISPOSED
20923	ANDERSON, BRIANNA	03		F-003	2023	000001982	\$ 14.30	\$ 0.40		\$ 1.00	\$ 1.57	\$ 110.00	\$ 127.27	SOLD SWMH IN 2022
20924	BELL, NICHOLAS JACKSON & W/ SHANNON	13			2023	010003810						\$ 110.00	\$ 110.00	PROPERTY IN TOWN OF KENANSVILLE
20925	BELL, NICHOLAS JACKSON & W/ SHANNON	13			2022	010003810						\$ 110.00	\$ 110.00	PROPERTY IN TOWN OF KENANSVILLE
20926	BUNGE OILS INC	01			2023	000000533	\$ 567.27	\$ 15.87					\$ 583.14	BP DEPRECIATION SCHEDULE ERROR
20927	CARROLLS FOODS INC	01			2023	1636095	\$ 2,549.48	\$ 71.31					\$ 2,620.79	BP DEPRECIATION SCHEDULE ERROR
20928	CASE FARMS, LLC	02		F-015	2023	1707516	\$ 1,367.77	\$ 38.26		\$ 95.65			\$ 1,501.68	BP DEPRECIATION SCHEDULE ERROR
20929	CEW INVESTMENTS, LLC	05		F-006	2023	1870588	\$ 5,605.91	\$ 156.81		\$ 588.03			\$ 6,350.75	BILLED ON WRONG PARCEL
20930	EASTER CAROLINA REGINAL	12			2023	2477545	\$ 5,289.57	\$ 147.96					\$ 5,437.53	PROPERTY IS EXEMPT
20931	DB TRUCKING INC	11		F-017	2023	2110100	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MOVED MYT TRAILER TO VIRGINIA
20932	DB TRUCKING INC	11		F-017	2022	2110100	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MOVED MYT TRAILER TO VIRGINIA
20933	DB TRUCKING INC	11		F-017	2021	2110100	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MOVED MYT TRAILER TO VIRGINIA
20934	DB TRUCKING INC	11		F-017	2020	2110100	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MOVED MYT TRAILER TO VIRGINIA
20935	DB TRUCKING INC	11			2019	2110100	\$ 3.58	\$ 0.10			\$ 0.37		\$ 4.05	MOVED MYT TRAILER TO VIRGINIA
20936	DB TRUCKING INC	11			2018	2110100	\$ 3.58				\$ 0.36		\$ 3.94	MOVED MYT TRAILER TO VIRGINIA
20937	DB TRUCKING INC	11			2017	2110100	\$ 3.48				\$ 0.35		\$ 3.83	MOVED MYT TRAILER TO VIRGINIA
20938	DB TRUCKING INC	11			2016	2110100	\$ 2.19				\$ 0.22		\$ 2.41	MOVED MYT TRAILER TO VIRGINIA
20939	DAVIS, EARL CLAYTON JR. & WIFE	10		F-008	2023	2187818	\$ 1,154.01	\$ 32.28		\$ 161.40			\$ 1,347.69	REDUCED VALUE OF BOG HOUSES-NO CONTRACT
20940	DAVIS, LUTHER JR. LE & W/ SWANNIE	09		F-009	2023	2212786	\$ 372.16	\$ 10.41		\$ 46.85			\$ 429.42	SHOULD HAVE RECEIVED EXEMPTION
20941	DEACO TRANSPORT INC	02			2023	2246377	\$ 161.53	\$ 4.52			\$ 16.61		\$ 182.66	PLATES TURNED IN ON MYT TRAILERS 2021
20942	DEACO TRANSPORT INC	02			2022	2246377	\$ 161.53	\$ 4.52			\$ 16.61		\$ 182.66	PLATES TURNED IN ON MYT TRAILERS 2021
20943	DELEON, MAURO B. FRANCISCO	03			2023	2252990	\$ 14.30	\$ 0.40				\$ 110.00	\$ 124.70	SWMH DOUBLE LISTED
20944	DIAZ, JOSEPH SANTOS	04		F-002	2023	10003683	\$ 20.99	\$ 0.59		\$ 1.91	\$ 2.35		\$ 25.84	DOES NOT OWN MOVED
20945	DIAZ, JOSEPH SANTOS	04		F-002	2022	10003683	\$ 20.99	\$ 0.59		\$ 1.91			\$ 23.49	DOES NOT OWN MOVED
20946	EAST POINT HUMAN SERVICES	07			2023	2477951	\$ 2,998.00	\$ 83.86					\$ 3,081.86	PROPERTY IS EXEMPT
20947	FATHER & DAUGHTER	04		F-001	2023	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 4.32	DOES NOT OWN MYT TRIALER
20948	FATHER & DAUGHTER	04		F-001	2022	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 4.32	DOES NOT OWN MYT TRIALER
20949	FATHER & DAUGHTER	04		F-001	2021	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 4.32	DOES NOT OWN MYT TRIALER
20950	FATHER & DAUGHTER	04		F-001	2020	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 3.93	DOES NOT OWN MYT TRIALER
20951	FATHER & DAUGHTER	04		F-001	2019	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 4.32	DOES NOT OWN MYT TRIALER
20952	FATHER & DAUGHTER	04		F-001	2018	2781900	\$ 3.58			\$ 0.25	\$ 0.39		\$ 4.22	DOES NOT OWN MYT TRIALER
20953	FATHER & DAUGHTER	04		F-001	2016	2781900	\$ 3.65			\$ 0.25	\$ 0.39		\$ 4.29	DOES NOT OWN MYT TRIALER
20954	FATHER & DAUGHTER	04		F-001	2017	2781900	\$ 3.48			\$ 0.25	\$ 0.37		\$ 4.10	DOES NOT OWN MYT TRIALER
20955	FATHER & DAUGHTER	04		F-004	2015	2781900	\$ 3.65			\$ 0.23	\$ 0.39		\$ 4.27	DOES NOT OWN MYT TRIALER
20956	FATHER & DAUGHTER	04		F-004	2014	2781900	\$ 3.65			\$ 0.23	\$ 0.39		\$ 4.27	DOES NOT OWN MYT TRIALER
20957	FATHER & DAUGHTER	04		F-004	2013	2781900	\$ 3.60			\$ 0.23	\$ 0.38		\$ 4.21	DOES NOT OWN MYT TRIALER
20958	FRIENDLY MART INC #11	04		F-002	2023	2957180	\$ 81.67	\$ 2.28		\$ 7.42	\$ 9.14		\$ 100.31	BUSINESS CLOSED IN 2022
20959	FRIEND, DAVID T	08			2023	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20960	FRIEND, DAVID T	08			2022	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20961	FRIEND, DAVID T	08			2021	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20962	FRIEND, DAVID T	08			2020	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20963	FRIEND, DAVID T	08			2019	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20964	RUSSELL, DANIEL L JR. ELIZABETH KIRBY HES ETAL	11			2023	2962290	\$ 485.49	\$ 13.58					\$ 499.07	SOLD IN 2022 TO DERRICK MATHIS
20965	GALLIANO, BETTY	09			2023	3062833	\$ 302.80	\$ 8.47					\$ 311.27	SHOULD HAVE RECEIVED EXEMPTION
20966	HERRINGTON, KEVIN ALTON & W/ TINA	05			2023	1000303	\$ 15.18	\$ 0.98					\$ 36.16	BILLED ON WRONG ACREAGE
20967	HOUSE OF RAEFORD FARMS INC	10		F-018	2023	4118492	\$ 649.89	\$ 18.18		\$ 63.63			\$ 731.70	BP DEPRECIATION SCHEDULE ERROR

20968	HOUSE OF RAEFORD	12		F-017	2023	4118502	\$ 1,847.38	\$ 51.68		\$ 180.86			\$ 2,079.92	BP DEPRECIATION SCHEDULE ERROR
20969	HUSTON, DAVID	07		F-016	2023	10005279	\$ 14.30	\$ 0.40		\$ 1.40	\$ 1.61	\$ 110.00	\$ 127.71	SWMH DOUBLE LISTED
20970	INVENCO LLC	01		F-003	2023	10001971	\$ 4.47	\$ 0.13		\$ 0.34	\$ 0.49		\$ 5.43	VEHICLE LISTED IN ERROR
20971	INVENCO LLC	01		F-003	2022	10001971	\$ 4.47	\$ 0.13		\$ 0.34	\$ 0.49		\$ 5.43	VEHICLE LISTED IN ERROR
20972	INVENCO LLC	01			2021	10001971	\$ 4.47	\$ 0.13			\$ 0.46		\$ 5.06	VEHICLE LISTED IN ERROR
20973	JET MANAGEMENT, INC	13			2023	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20974	JET MANAGEMENT, INC	13			2022	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20975	JET MANAGEMENT, INC	13			2021	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20976	JET MANAGEMENT, INC	13			2020	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20977	JET MANAGEMENT, INC	13			2019	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20978	JET MANAGEMENT, INC	13			2018	4447479	\$ 25.78				\$ 2.58		\$ 28.36	LISTED IN ERROR
20979	JET MANAGEMENT, INC	13			2017	4447479	\$ 25.05				\$ 2.51		\$ 27.56	LISTED IN ERROR
20980	JFF-A-MART #2	12			2023	4448178	\$ 118.40	\$ 3.31		\$ 12.17			\$ 133.88	NEW OWNER FOR BP FOR 2023
20981	JFF-A-MART #2	12			2022	4448178	\$ 118.40	\$ 3.31		\$ 12.17			\$ 133.88	NEW OWNER FOR BP FOR 2023
20982	JFF-A-MART #2	12			2021	4448178	\$ 118.40	\$ 3.31		\$ 12.17			\$ 133.88	NEW OWNER FOR BP FOR 2023
20983	JFF-A-MART #2	12			2020	4448178	\$ 118.40	\$ 3.31		\$ 12.17			\$ 133.88	BUSINESS DISOLVED-OWNER DECEASED
20984	JFF-A-MART #2	12			2019	4448178	\$ 118.40	\$ 3.31		\$ 12.17			\$ 133.88	BUSINESS DISOLVED-OWNER DECEASED
20985	JFF-A-MART #2	12			2018	4448178	\$ 118.40			\$ 11.84			\$ 130.24	BUSINESS DISOLVED-OWNER DECEASED
20986	JFF-A-MART #2	12			2017	4448178	\$ 115.09			\$ 11.51			\$ 126.60	BUSINESS DISOLVED-OWNER DECEASED
20987	JFF-A-MART #2	12			2016	4448178	\$ 120.89			\$ 12.09			\$ 132.98	BUSINESS DISOLVED-OWNER DECEASED
20988	JENKINS, PAMELA BROWN & HUSBAND	08			2023	010004894	\$ 118.69	\$ 3.32				\$ 110.00	\$ 232.01	SOLD HOUSE 4/15/2021
20989	JONES, KIMBERLY F. L2 & HENRY DONALD PICKETT L2	07			2023	1001665						\$ 110.00	\$ 110.00	DWMT NOT LIVABLE
20990	JONES, MICHAEL L	06		F-020	2023	10005515	\$ 39.06	\$ 1.09					\$ 40.15	BOAT VALUE REDUCED PER BILL OF SALE
20991	JONES, MICHAEL L & ANN W JONES	06		F-020	2023	4659241	\$ 95.02	\$ 2.66					\$ 97.68	MYT TRAILER VALUE REDUCED PER BILL OF SALE
20992	KENAN, JAMES	12			2023	10005359						\$ 110.00	\$ 110.00	SWMH NOT LIVABLE
20993	KENAN, JAMES LAMONT	12			2023	4826374						\$ 110.00	\$ 220.00	2 SWMHs NOT LIVED IN
20994	KENAN, RONALD & ANALCJA KENAN	09			2023	10009931	\$ 841.56	\$ 23.54				\$ 110.00	\$ 975.10	DWMT BILLED ON WRONG PARCEL
20995	KING, JASON STEPHEN	07		F-009	2023	000000219	\$ 25.27	\$ 0.71		\$ 3.18	\$ 2.92		\$ 32.08	SOLD BOAT IN 2022
20996	KOONCE, JERRY FREDERICK	07		F-004	2023	3096897	\$ 95.88	\$ 2.68		\$ 6.14			\$ 104.70	MYT TRAILER STOLEN 1/6/2022
20997	KOSTELANSKY, GARRY J. & W/ CAROL	05		F-009	2023	000000975	\$ 1,918.87	\$ 53.67		\$ 241.54		\$ 78.95	\$ 2,293.03	PARCEL SHOULD HAVE BEEN TRANSFERRED 2023
20998	LAND OF SUN DAIRIES, LLC	01			2023	000000975	\$ 9.56	\$ 0.27			\$ 0.98		\$ 10.81	NO ASSETS SINCE 2020
20999	LAND OF SUN DAIRIES, LLC	01			2022	000000975	\$ 9.56	\$ 0.27			\$ 0.98		\$ 10.81	NO ASSETS SINCE 2020
21000	LAND OF SUN DAIRIES, LLC	01			2021	000000975	\$ 9.56	\$ 0.27			\$ 0.98		\$ 10.81	NO ASSETS SINCE 2020
21001	LEAR CORPORATION	13		F-003	2023	000000393	\$ 3,920.19	\$ 109.66		\$ 301.55			\$ 4,331.40	REDUCED VALUE ON SOME REBUILT MACHINES
21002	LEWIS, DONNIE ETAL	13			2023	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21003	LEWIS, DONNIE ETAL	13			2022	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21004	LEWIS, DONNIE ETAL	13			2021	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21005	LEWIS, DONNIE ETAL	13			2020	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21006	LEWIS, DONNIE ETAL	13			2019	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21007	LOOMIS, CAROL ANN QUINN	07		F-016	2023	5409585	\$ 8,544.25	\$ 239.00		\$ 836.50			\$ 9,619.75	POULTRY HOUSES ON WRONG PARCEL
21008	JENKINS, PAMELA BROWN & HUSBAND	08			2022	010004894	\$ 103.68	\$ 2.90					\$ 106.58	SOLD OLD HOUSE IN 2021
21009	LOPEZ, SENAYDA MARIVEL PEREZ	03		F-001	2023	10003566	\$ 14.30	\$ 0.40		\$ 1.00	\$ 1.57	\$ 110.00	\$ 127.27	SWMH DOUBLE LISTED
21010	LOPEZ, SENAYDA MARIVEL PEREZ	03		F-001	2022	10003566	\$ 14.30	\$ 0.40		\$ 1.00		\$ 110.00	\$ 125.70	SWMH DOUBLE LISTED
21011	LOPEZ, SENAYDA MARIVEL PEREZ	03		F-001	2021	10003566	\$ 14.30	\$ 0.40		\$ 1.00	\$ 6.28	\$ 90.00	\$ 111.98	SWMH DOUBLE LISTED
21012	M & B TOWERS, INC	03		F-001	2023	5430319	\$ 12.53	\$ 0.35		\$ 0.88	\$ 1.38		\$ 15.14	SOLD 2 MYT TRAILERS IN 2016
21013	M & B TOWERS, INC	03		F-001	2022	5430319	\$ 12.53	\$ 0.35		\$ 0.88	\$ 1.38		\$ 15.14	SOLD 2 MYT TRAILERS IN 2016
21014	MCIVER, HALL HRS.	13		F-003	2023	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21015	MCIVER, HALL HRS.	13		F-003	2022	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21016	MCIVER, HALL HRS.	13		F-003	2021	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21017	MCIVER, HALL HRS.	13		F-003	2020	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21018	MCIVER, HALL HRS.	13		F-003	2019	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED

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DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE SEPTEMBER 5, 2023														TOTAL RELEASE		REASON FOR RELEASE
RELINQ NUMBER	NAME	TOWNSHIP	TOWNE	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE				
20510	DUKE ENERGY PROGRESS INC	01			2023	010000151	\$ 178.75	\$ 5.00					\$	183.75		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20511	CAROLINA TELEPHONE	01			2023	1549445	\$ 866.22	\$ 24.23					\$	890.45		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20512	CAROLINA TELEPHONE	01		F-007	2023	1549451	\$ 111.54	\$ 3.12				\$ 10.92	\$	125.58		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20513	CAROLINA TELEPHONE	01		F-007	2023	1549450	\$ 67.21	\$ 1.88				\$ 6.38	\$	75.67		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20514	DUKE ENERGY PROGRESS INC	01		F-007	2023	2418047	\$ 198.63	\$ 5.90				\$ 19.25	\$	221.38		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20515	CAROLINA TELEPHONE	02			2023	1549442	\$ 302.52	\$ 8.46					\$	310.98		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20516	TRI-COUNTY ELECTRIC	02		F-019	2023	8780214	\$ 71.50	\$ 2.90				\$ 7.90	\$	80.50		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20517	TRI-COUNTY ELECTRIC	02			2023	8780219	\$ 123.84	\$ 3.52					\$	129.36		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20518	DUKE ENERGY PROGRESS INC	02			2023	010000151	\$ 89.66	\$ 2.48					\$	91.14		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20519	SOUTHERN BELL TELEPHONE	02		F-001	2023	8117875	\$ 8.58	\$ 0.54				\$ 0.60	\$	9.42		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20520	TRI-COUNTY ELECTRIC	03		F-019	2023	8780213	\$ 113.69	\$ 3.18				\$ 11.13	\$	128.00		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20521	TRI-COUNTY ELECTRIC	03		F-019	2023	8780212	\$ 89.38	\$ 2.50				\$ 8.75	\$	100.63		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20522	TRI-COUNTY ELECTRIC	03		F-002	2023	8780212	\$ 265.98	\$ 7.44				\$ 24.18	\$	297.60		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20523	CAROLINA POWER & LIGHT	04		F-006	2023	1548792	\$ 314.54	\$ 8.80				\$ 32.99	\$	356.33		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20524	TRI-COUNTY ELECTRIC	05		F-006	2023	8780218	\$ 59.88	\$ 1.68				\$ 6.28	\$	67.84		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20525	CAROLINA TELEPHONE	05		F-006	2023	1549450	\$ 57.63	\$ 1.50				\$ 5.63	\$	60.76		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20526	TRI-COUNTY ELECTRIC	06		F-006	2023	8780217	\$ 3.58	\$ 0.10				\$ 0.38	\$	4.06		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20527	TRI-COUNTY ELECTRIC	06		F-003	2023	8780216	\$ 16.43	\$ 0.46				\$ 1.27	\$	18.18		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20528	TRI-COUNTY ELECTRIC	06		F-004	2023	8780213	\$ 281.71	\$ 7.88				\$ 18.05	\$	307.64		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20529	CAROLINA TELEPHONE	06		F-003	2023	1549439	\$ 21.29	\$ 0.60				\$ 1.64	\$	23.53		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20530	TRI-COUNTY ELECTRIC	06		F-004	2023	8780216	\$ 78.63	\$ 2.20				\$ 5.04	\$	85.89		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20531	CAROLINA TELEPHONE	07			2023	1549444	\$ 499.61	\$ 13.98					\$	513.59		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20532	CAROLINA TELEPHONE	07		F-003	2023	1549444	\$ 82.94	\$ 2.32				\$ 5.80	\$	91.06		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20533	CAROLINA POWER & LIGHT	07		F-004	2023	1548782	\$ 54.34	\$ 1.53				\$ 3.48	\$	59.34		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20534	FOUR COUNTY EMC	08		F-010	2023	2903550	\$ 37.90	\$ 1.06				\$ 3.71	\$	42.67		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20535	CAROLINA TELEPHONE	08		F-010	2023	1549440	\$ 14.30	\$ 0.40				\$ 1.40	\$	16.10		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20536	CAROLINA TELEPHONE	09		F-011	2023	1549440	\$ 1081.82	\$ 30.26				\$ 105.89	\$	1,217.77		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20537	DUKE ENERGY PROGRESS INC	09		F-011	2023	010000151	\$ 199.71	\$ 5.59				\$ 19.35	\$	224.85		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20538	DUKE ENERGY PROGRESS INC	09		F-011	2023	010000151	\$ 591.26	\$ 16.53				\$ 57.91	\$	666.02		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20539	DUKE ENERGY PROGRESS INC	09		F-011	2023	010000151	\$ 405.87	\$ 25.34				\$ 88.69	\$	1,019.90		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20540	FOUR COUNTY EMC	09		F-011	2023	2903550	\$ 115.12	\$ 3.22				\$ 11.27	\$	129.61		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20541	FOUR COUNTY EMC	09		F-011	2023	2903550	\$ 102.25	\$ 2.86				\$ 10.01	\$	115.12		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20542	FOUR COUNTY EMC	09		F-009	2023	2903549	\$ 135.85	\$ 1.80				\$ 17.10	\$	156.75		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20543	DUKE ENERGY PROGRESS INC	09		F-011	2023	010000151	\$ 656.37	\$ 18.36				\$ 64.26	\$	738.99		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20544	DUKE ENERGY PROGRESS INC	09		F-011	2023	010000151	\$ 720.72	\$ 20.16				\$ 70.56	\$	811.44		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20545	CAROLINA TELEPHONE	11			2023	1549446	\$ 355.68	\$ 9.95					\$	365.63		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20546	FOUR COUNTY EMC	11		F-017	2023	2903551	\$ 241.74	\$ 6.76				\$ 23.67	\$	272.17		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20547	FOUR COUNTY EMC	11		F-017	2023	2903553	\$ 64.15	\$ 1.80				\$ 6.30	\$	72.45		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20548	FOUR COUNTY EMC	11		F-017	2023	2903552	\$ 228.09	\$ 6.38				\$ 22.33	\$	256.80		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20549	FOUR COUNTY EMC	11			2023	2903551	\$ 467.61	\$ 13.08					\$	480.69		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20550	CAROLINA TELEPHONE	12			2023	1549438	\$ 2.15	\$ 0.06					\$	2.21		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20551	CAROLINA TELEPHONE	12			2023	1549452	\$ 69.36	\$ 1.94					\$	71.30		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20552	CAROLINA TELEPHONE	12			2023	1549452						\$ 90.00	\$	90.00		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20553	CAROLINA TELEPHONE	13			2023	1549448	\$ 756.47	\$ 21.16					\$	777.63		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20554	FOUR COUNTY EMC	13			2023	2903554	\$ 348.21	\$ 9.74					\$	357.95		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20555	SOUTHERN BELL TELEPHONE	13		F-021	2023	8137856	\$ 42.90	\$ 1.20				\$ 4.20	\$	48.90		PUBLIC SERVICE SHOULDN'T HAVE BEEN BILLED
20556	DUPLIN COUNTY	06		F-004	2023	2440144	\$ 82.94	\$ 2.32				\$ 5.31	\$	90.57		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED

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20557	DUPLIN COUNTY	07		F-003	2023	2033795	\$ 55.77	\$ 1.56				\$ 4.29	\$	61.62		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20558	DUPLIN COUNTY	08		F-010	2023	2033791	\$ 100.10	\$ 2.30				\$ 9.80	\$	112.70		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20559	DUPLIN COUNTY	07		F-010	2023	2440231	\$ 206.70	\$ 7.46				\$ 20.52	\$	294.68		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20560	DUPLIN COUNTY	07		F-010	2023	2033801	\$ 82.94	\$ 2.32				\$ 8.12	\$	93.38		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20561	DUPLIN COUNTY	07		F-010	2023	2033799	\$ 69.36	\$ 1.94				\$ 6.79	\$	78.09		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20562	DUPLIN COUNTY	07		F-003	2023	2436562	\$ 4.29	\$ 0.12				\$ 0.33	\$	4.74		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20563	DUPLIN COUNTY	07		F-010	2023	2440230	\$ 56.50	\$ 1.86				\$ 5.31	\$	74.87		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20564	DUPLIN COUNTY	07		F-004	2023	2436561	\$ 82.94	\$ 2.32				\$ 5.31	\$	90.57		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20565	DUPLIN COUNTY	07		F-010	2023	2437566	\$ 293.87	\$ 8.23				\$ 28.77	\$	336.86		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20566	DUPLIN COUNTY	07		F-004	2023	2437566	\$ 215.22	\$ 6.02				\$ 13.79	\$	235.03		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20567	DUPLIN COUNTY	07		F-010	2023	2033792	\$ 83.66	\$ 2.34				\$ 8.19	\$	94.19		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20568	DUPLIN COUNTY	07		F-010	2023	2441896	\$ 166.60	\$ 4.66				\$ 16.31	\$	187.57		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20569	DUPLIN COUNTY	07		F-003	2023	2440338	\$ 130.85	\$ 3.66				\$ 10.07	\$	144.58		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20570	DUPLIN COUNTY	07		F-010	2023	2438240	\$ 110.83	\$ 3.10				\$ 10.85	\$	124.78		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20571	DUPLIN COUNTY	07		F-003	2023	2033802	\$ 193.77	\$ 5.42				\$ 14.91	\$	214.10		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20572	DUPLIN COUNTY	07		F-003	2023	2438230	\$ 49.14	\$ 1.38				\$ 3.80	\$	54.52		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20573	DUPLIN COUNTY	07		F-014	2023	2436561	\$ 110.83	\$ 3.10				\$ 7.75	\$	121.68		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20574	DUPLIN COUNTY	07		F-010	2023	1000752	\$ 566.29	\$ 15.84				\$ 55.44	\$	747.57		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20575	DUPLIN COUNTY	07		F-010	2023	1000752	\$ 566.29	\$ 15.84				\$ 55.44	\$	747.57		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20576	DUPLIN COUNTY	07		F-010	2023	010003459	\$ 251.66	\$ 6.48				\$ 22.68	\$	370.82		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20577	DUPLIN COUNTY	07		F-004	2023	010001958	\$ 250.25	\$ 7.00				\$ 16.03	\$	273.28		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20578	DUPLIN COUNTY	07		F-004	2023	010003411	\$ 123.70	\$ 3.46				\$ 7.92	\$	135.08		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20579	DUPLIN COUNTY	07		F-004	2023	010003385	\$ 93.67	\$ 2.62				\$ 8.30	\$	102.29		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20580	DUPLIN COUNTY	08		F-010	2023	2440338	\$ 112.97	\$ 3.16				\$ 11.06	\$	127.19		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20581	DUPLIN COUNTY	08		F-010	2023	2033796	\$ 170.17	\$ 4.76				\$ 8.12	\$	93.38		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20582	DUPLIN COUNTY	08		F-010	2023	2440343	\$ 71.50	\$ 2.00				\$ 16.66	\$	191.99		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20583	DUPLIN COUNTY	08		F-010	2023	2033795	\$ 21.50	\$ 0.60				\$ 7.00	\$	80.50		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20584	DUPLIN COUNTY	08		F-010	2023	2033795	\$ 21.50	\$ 0.60				\$ 7.00	\$	80.50		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20585	DUPLIN COUNTY	08		F-010	2023	2033810	\$ 75.80	\$ 2.10				\$ 7.35	\$	85.25		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20586	DUPLIN COUNTY	08		F-010	2023	2033810	\$ 88.66	\$ 2.48				\$ 8.68	\$	99.82		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20587	DUPLIN COUNTY	08		F-010	2023	2033809	\$ 115.83	\$ 3.24				\$ 11.34	\$	130.41		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20588	DUPLIN COUNTY	08		F-010	2023	2033809	\$ 60.78	\$ 1.70				\$ 5.95	\$	68.43		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20589	DUPLIN COUNTY	08		F-010	2023	2033811	\$ 75.08	\$ 2.10				\$ 7.35	\$	84.53		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20590	DUPLIN COUNTY	08		F-010	2023	2033811	\$ 140.86	\$ 3.94				\$ 13.79	\$	158.59		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20591	DUPLIN COUNTY	08		F-010	2023	2033811	\$ 105.11	\$ 2.94				\$ 10.29	\$	118.34		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20592	DUPLIN COUNTY	08		F-010	2023	2033811	\$ 82.94	\$ 2.32				\$ 8.12	\$	93.38		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20593	DUPLIN COUNTY	08		F-010	2023	2033811	\$ 75.08	\$ 2.10				\$ 7.35	\$	84.53		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20594	DUPLIN COUNTY	08		F-010	2023	2033789	\$ 75.08	\$ 2.10				\$ 7.35	\$	84.53		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20595	DUPLIN COUNTY	08		F-010	2023	2033810	\$ 82.94	\$ 2.32				\$ 8.12	\$	93.38		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20596	DUPLIN COUNTY	08		F-010	2023	2033797	\$ 88.66	\$ 2.48				\$ 8.68	\$	99.82		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20597	DUPLIN COUNTY	08		F-010	2023	2033795	\$ 57.20	\$ 1.60				\$ 5.60	\$	64.40		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20598	DUPLIN COUNTY	08		F-010	2023	2033806	\$ 12.16	\$ 0.34				\$ 1.19	\$	13.69		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20599	DUPLIN COUNTY	08		F-010	2023	2033806	\$ 113.85	\$ 3.20				\$ 7.30	\$	80.50		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20600	DUPLIN COUNTY	08		F-010	2023	2033806	\$ 71.20	\$ 2.00				\$ 11.34	\$	130.41		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20601	DUPLIN COUNTY	08		F-010	2023	2033806	\$ 88.66	\$ 2.48				\$ 8.68	\$	99.82		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20602	DUPLIN COUNTY	08		F-010	2023	2033806	\$ 88.66	\$ 2.48				\$ 8.68	\$	99.82		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20603	DUPLIN COUNTY	08		F-014	2023	2033789	\$ 82.94	\$ 2.32				\$ 8.12	\$	93.38		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20604	DUPLIN COUNTY	09		F-009	2023	2438212	\$ 110.83	\$ 3.10				\$ 13.95	\$	127.88		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20605	DUPLIN COUNTY	09		F-009	2023	2438231	\$ 127.90	\$ 3.58				\$ 16.11	\$	147.68		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20606	DUPLIN COUNTY	09		F-009	2023	2440339	\$ 243.10	\$ 6.80				\$ 30.60	\$	280.50		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20607	DUPLIN COUNTY	09		F-011	2023	2438230	\$ 112.26	\$ 3.14				\$ 10.99	\$	126.39		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED
20608	DUPLIN COUNTY	09		F-011	2023	2438230	\$ 172.32	\$ 4.82				\$ 16.87	\$	194.01		FLOODED BUYOUT SHOULDN'T HAVE BEEN BILLED

20661	DUPLIN COUNTY	07	F-009	2023	010002479	\$	105.11	\$	2.94	\$	13.23	\$	121.28	PLANNED DEVOYT-SHOULDN'T HAVE BEEN BILLED
20662	BELLEVILLE, TOWN OF	07	F-004	2023	0529113	\$	20.92	\$	0.86	\$	1.28	\$	21.86	TOWN OWNED-SHOULD NOT HAVE BEEN BILLED
20663	BELLEVILLE, TOWN OF	07	F-004	2023	0529113	\$	35.04	\$	0.98	\$	2.24	\$	38.26	TOWN OWNED-SHOULD NOT HAVE BEEN BILLED
20664	BELLEVILLE, TOWN OF	07	F-004	2023	0529113	\$	1,360.65	\$	38.26	\$	87.16	\$	1,485.87	TOWN OWNED-SHOULD NOT HAVE BEEN BILLED
20665	WALLACE, TOWN OF	09		2023	9098351	\$	15.45	\$	0.46			\$	16.91	TOWN OWNED-SHOULD NOT HAVE BEEN BILLED
20666	CAROLINA TELEPHONE	01	F-007	2023	1349451	\$	111.54	\$	3.12	\$	10.92	\$	125.58	PUBLIC SERVICE-SHOULD NOT HAVE BEEN BILLED

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DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE SEPTEMBER 5, 2023

RELEASE NUMBER	NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY	TAX	CAPITAL FUND	FIRE DISTRICT	LATE LIST PENALTY	SOLID	WASTE	TOTAL RELEASE	REASON FOR RELEASE
20667	ABC PHONES	09			2023	0001347		\$ 313.86	\$ 14.37		\$ 52.83			\$ 381.06	ERRORS IN BILLING
20668	ALLEN, ROBBIE & WF FAYE ALLEN	02		F-007	2023	0059550		\$ 10.47	\$ 0.29	\$ 1.03				\$ 11.79	DECREASED BOAT VALUE
20669	ANDERSON, MATTHEW WILL	07		F-007	2023	0096417		\$ 368.43	\$ 15.90					\$ 384.33	PARCEL TRANSFERRED IN ERROR
20670	ANDRE, JEFFREY TYLER & WIFE	07		F-004	2023	010004741						\$ 10,890.00		\$ 10,890.00	BILLED TOO SOLID WASTE FEES IN ERROR
20671	BAKER, KALENE A & SPOUSE	08		F-007	2023	02643710		\$ 321.75	\$ 9.00	\$ 22.50				\$ 353.25	SHOULD HAVE RECEIVED EXEMPTION
20672	BEN'S TOBACCO INC	09			2023	0456006		\$ 5.68	\$ 0.16					\$ 5.84	BUSINESS CLOSED DECEMBER 2022
20673	BEST, JIMMY RAY	03		F-001	2023	10004194		\$ 277.56	\$ 7.76	\$ 19.41	\$ 30.47	\$ 110.00		\$ 445.20	DID NOT PURCHASE SWMH
20674	BLEZZARD, DAVID D & WF SHELLEY	07			2023	0647110		\$ 2.77	\$ 0.08		\$ 0.29			\$ 3.14	SOLD BOAT IN 2022
20675	BONEY, JEFFREY	10			2023	0711905						\$ 110.00		\$ 110.00	DWMH GONE
20676	BRASWELL, JACOB	09		F-009	2023	0967088		\$ 26.95	\$ 0.75	\$ 3.39	\$ 3.11			\$ 34.20	MYT TRAILER VALUE REDUCED PER PURCHASE PRICE
20677	BRIGHT, CAROLYN BERNETTE	01		F-007	2023	0997925		\$ 731.17	\$ 6.47	\$ 22.65	\$ 26.05			\$ 786.34	SWMH COMBINED WITH REAL PROPERTY 06-157-18
20678	BROCK, CECIL & WF PATTY BROCK	02			2023	010003769		\$ 321.75	\$ 9.00					\$ 330.75	SHOULD HAVE RECEIVED EXEMPTION
20679	BROCK, JENNIFER MOORE	03		F-001	2023	10005729		\$ 21.45	\$ 0.60	\$ 1.50	\$ 2.36			\$ 25.91	MOPED DOUBLE LISTED
20680	BROWN, GEORGE ALLEN & WF SUSAN	09		F-009	2023	1203129		\$ 2.93	\$ 0.08	\$ 0.37	\$ 0.34			\$ 3.70	DOES NOT OWN BOAT
20681	BROWN, JERREL W & WF PATRICIA	09		F-009	2023	10004218		\$ 38.74	\$ 1.64	\$ 7.89				\$ 67.77	VALUE OF BOAT REDUCED PER BILL OF SALE
20682	BROWN'S FARMS LLC	13			2023	000000413					\$ 963.23			\$ 963.23	LISTING WAS ON TIME
20683	CAVENAUGH, ANDREW & WIFE	12		F-022	2023	01005133						\$ 10,890.00		\$ 10,890.00	BILLED 100 SOLID WASTE FEES IN ERROR
20684	CAVENAUGH, SETH ETAL	09			2023	1776302						\$ 110.00		\$ 110.00	HOUSE VACANT FOR SEVERAL YEARS
20685	CAVENAUGH, STEPHEN GARLAND	10		F-018	2023	10004433		\$ 75.07	\$ 2.10	\$ 7.35				\$ 84.52	BOAT VALUE ADJUSTED
20686	CAVENAUGH, WILLIAM R & WIFE	12		F-022	2023	010004459						\$ 10,890.00		\$ 10,890.00	BILLED TOO MANY SOLID WASTE FEES
20687	CECIL, ROBERT CHARLES	13			2023	1783375		\$ 102.90	\$ 2.87					\$ 105.79	VALUE OF BOATS ADJUSTED
20688	CHASTEN, LEROY & EVETTE LOUISE	13		F-021	2023	1811528		\$ 321.75	\$ 9.00	\$ 31.30				\$ 362.05	SHOULD HAVE RECEIVED EXEMPTION
20689	CHERRY, ROMME RAY	11		F-017	2023	1832663		\$ 34.97	\$ 0.98	\$ 3.42				\$ 39.37	REDUCED BOAT VALUE
20690	COLE, JAMES RAY	07		F-004	2023	1890820		\$ 120.38	\$ 3.37	\$ 7.71				\$ 131.46	SOLD BOAT & MYT TRAILER IN 2022
20691	CORELY, BRISLYNN & MARGARET LANE SLOAN	09		F-005	2023	010000724		\$ 5.01	\$ 0.14	\$ 0.15				\$ 5.30	ENTIRE PROPERTY IS A CEMETARY
20692	CRYSTAL'S HAIR SALON	07			2023	2097250		\$ 8.35	\$ 0.23		\$ 0.86			\$ 9.44	BUSINESS CLOSED IN 2014
20693	CRYSTAL'S HAIR SALON	07			2022	2097250		\$ 8.35	\$ 0.23		\$ 0.86			\$ 9.44	BUSINESS CLOSED IN 2014
20694	CRYSTAL'S HAIR SALON	07			2021	2097250		\$ 8.35	\$ 0.23		\$ 1.37			\$ 9.95	BUSINESS CLOSED IN 2014 & PENALTY FIGURED WRONG
20695	CRYSTAL'S HAIR SALON	07			2020	2097250		\$ 8.35	\$ 0.23		\$ 0.86			\$ 9.44	BUSINESS CLOSED IN 2014
20696	CRYSTAL'S HAIR SALON	07			2019	2097250		\$ 8.35	\$ 0.23		\$ 0.86			\$ 9.44	BUSINESS CLOSED IN 2014
20697	CRYSTAL'S HAIR SALON	07			2018	2097250		\$ 8.35	\$ 0.23		\$ 0.84			\$ 9.19	BUSINESS CLOSED IN 2014
20698	CRYSTAL'S HAIR SALON	07			2017	2097250		\$ 8.12			\$ 0.81			\$ 8.93	BUSINESS CLOSED IN 2014
20699	CRYSTAL'S HAIR SALON	07			2016	2097250		\$ 8.53			\$ 0.83			\$ 9.38	BUSINESS CLOSED IN 2014
20700	CRYSTAL'S HAIR SALON	07			2015	2097250		\$ 8.53			\$ 0.83			\$ 9.38	BUSINESS CLOSED IN 2014
20701	DAVIS, MARK STUART	12		F-022	2023	2215453		\$ 14.30	\$ 0.40	\$ 1.47				\$ 16.17	SWMH WAS TORN DOWN
20702	DAVIS, MARK STUART	12		F-022	2023	2215453						\$ 110.00		\$ 110.00	SWMH VACANT
20703	MCQUEEN, DANIEL JEROME & ANNIE RUTH	09			2023	5762447		\$ 321.75	\$ 9.00					\$ 330.75	SHOULD HAVE RECEIVED EXEMPTION
20704	MOBLEY, MOEMA JONAS PERES	06		F-005	2023	010004898		\$ 18.59	\$ 0.52	\$ 1.43				\$ 20.54	BILLED FOR INCORRECT VALUE
20705	MORALES, EDUARDO	06		F-003	2023	6168964		\$ 214.30	\$ 6.00	\$ 16.50	\$ 23.70			\$ 260.70	MYT TRAILER LISTED IN LENOIR COUNTY
20706	MORALES, EDUARDO	06		F-003	2023	6168964		\$ 391.89	\$ 10.96	\$ 30.15	\$ 43.30			\$ 476.30	SOLD 2 MYT TRAILERS
20707	NETHERCUTT, PAULINE B & HUS EUGENE	13		F-021	2022	6344362		\$ 607.75	\$ 17.00	\$ 39.50				\$ 664.25	DWMH DOUBLE LISTED
20708	NETHERCUTT, PAULINE B & HUS EUGENE	13		F-021	2021	6344362		\$ 607.75	\$ 17.00	\$ 39.50				\$ 664.25	DWMH DOUBLE LISTED
20709	NOBLE, JOHN LEWIS & WF ANNIE L GRADY	05		F-006	2023	6428130		\$ 321.75	\$ 9.00	\$ 32.75				\$ 364.50	SHOULD HAVE RECEIVED EXEMPTION
20710	NORTHLAND CAPITAL	13		F-021	2023	000001095		\$ 162.98	\$ 4.56	\$ 13.96				\$ 181.50	EQUIPMENT DISPOSED
20711	NORRIS, ARNOLD W LE	11			2023	6438555		\$ 187.69	\$ 5.25					\$ 192.94	SHOULD HAVE RECEIVED EXEMPTION
20712	OATES, MICHAEL MARTIN	02			2023	10001837		\$ 4.96	\$ 0.14		\$ 0.51			\$ 5.61	OWNER OF BOAT DECEASED-NOT IN BOAT BOOK

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20713	OATES, MICHAEL MARTIN	02			2022	10001837		\$ 4.96	\$ 0.14		\$ 0.51			\$ 5.61	OWNER OF BOAT DECEASED-NOT IN BOAT BOOK
20714	OATES, MICHAEL MARTIN	02			2021	10001837		\$ 4.96	\$ 0.14		\$ 0.51			\$ 5.61	OWNER OF BOAT DECEASED-NOT IN BOAT BOOK
20715	DAR FARMS LLC	09		F-011	2023	2107310		\$ 3,267.55	\$ 91.40	\$ 319.90				\$ 3,678.85	TURKEY HOUSES TORN DOWN
20716	DAR FARMS LLC	09		F-011	2022	2107310		\$ 3,267.55	\$ 91.40	\$ 319.90				\$ 3,678.85	TURKEY HOUSES TORN DOWN
20717	DAR FARMS LLC	09		F-011	2021	2107310		\$ 2,970.83	\$ 83.10	\$ 290.85				\$ 3,344.78	TURKEY HOUSES LOST CONTRACT
20718	DAR FARMS LLC	09		F-011	2020	2107310		\$ 2,970.83	\$ 83.10	\$ 290.85				\$ 3,344.78	TURKEY HOUSES LOST CONTRACT
20719	DAR FARMS LLC	09		F-011	2019	2107310		\$ 2,970.83	\$ 83.10					\$ 3,053.93	TURKEY HOUSES LOST CONTRACT
20720	DAR FARMS LLC	09		F-011	2018	2107310		\$ 2,970.83						\$ 2,970.83	TURKEY HOUSES LOST CONTRACT
20721	DAR FARMS LLC	09		F-011	2018	2107310		\$ 1,654.39						\$ 1,654.39	LOST TURKEY CONTRACT & 1 HOUSE BURNED
20722	DAR FARMS LLC	09		F-011	2019	2107310		\$ 1,654.39	\$ 102.22					\$ 1,756.61	LOST TURKEY CONTRACT & 1 HOUSE BURNED
20723	DAR FARMS LLC	09		F-011	2020	2107310		\$ 1,787.38	\$ 105.94	\$ 370.79				\$ 2,264.11	LOST TURKEY CONTRACT & 2 HOUSES REMOVED
20724	DAR FARMS LLC	09		F-011	2021	2107310		\$ 4,039.77	\$ 113.00	\$ 395.50				\$ 4,548.27	LOST TURKEY CONTRACT-3 HOUSES REMOVED
20725	DAR FARMS LLC	09		F-011	2022	2107310		\$ 4,039.77	\$ 113.00	\$ 395.50				\$ 4,548.27	3 TURKEY HOUSES REMOVED-REMAINING HOUSE NOT USED
20726	DAR FARMS LLC	09		F-011	2023	2107310		\$ 4,039.77	\$ 113.00	\$ 395.50				\$ 4,548.27	3 TURKEY HOUSES REMOVED-REMAINING HOUSE NOT USED
20727	ORTIZ, DEBBIE J	04		F-002	2023	6496914		\$ 178.75	\$ 5.00	\$ 16.25				\$ 200.00	SHOULD HAVE RECEIVED EXEMPTION
20728	OSTHEIM, MARK & PHILLIS SUE QUINN OSTHEIM	03		F-001	2023	6497950		\$ 321.75	\$ 9.00	\$ 22.50				\$ 353.25	SHOULD HAVE RECEIVED EXEMPTION
20729	PARKER, TRAVIS W & WF RETHA PARKER	08		F-024	2023	6637689		\$ 24.64	\$ 0.69					\$ 25.33	ADJUSTED BOAT VALUE PER BILL OF SALE
20730	PICKETT, MAGGIE WEIS	07		F-014	2023	0002219		\$ 2.15	\$ 0.06	\$ 0.15	\$ 0.24			\$ 2.60	DOES NOT OWN MYT TRAILER
20731	RAYMOND LEASING CORP	01			2023	7195611					\$ 116.20			\$ 116.20	MARKED LATE IN ERROR
20732	RAYNOR, JIMMY DOUGLAS & WIFE	08			2023	100006005		\$ 759.53	\$ 21.24					\$ 780.77	TRACTOR MOVED TO RP-VALUE BILLED WAS WRONG
20733	ROGERS, EVAN	09		F-009	2023	7459416		\$ 125.41	\$ 0.35	\$ 1.58	\$ 12.73			\$ 140.07	DOES NOT OWN BOAT
20734	ROSE, TRACY JUNIOR	13		F-021	2023	7459504		\$ 6.12	\$ 0.18	\$ 0.62	\$ 0.71			\$ 7.63	MOPED LISTED IN WAYNE COUNTY
20735	ROYAL, PATRICIA A KELLY	02		F-007	2023	7545448		\$ 178.75	\$ 5.00	\$ 17.50				\$ 201.25	SHOULD HAVE RECEIVED EXEMPTION
20736	SHOLAR, JASON C & WF TAMMY G SHOLAR	09		F-009	2023	010001631		\$ 140.14	\$ 3.92	\$ 17.64		\$ 78.95		\$ 240.65	COMBINED WITH PARCEL 09-2781
20737	SHOLAR, JASON C & WF TAMMY G SHOLAR	09		F-009	2022	010001631		\$ 140.14	\$ 3.92	\$ 17.64		\$ 78.95		\$ 240.65	COMBINED WITH PARCEL 09-2781
20738	SINGLETARY, JOHN FUSSELL	11			2023	010000979		\$ 363.22	\$ 10.16					\$ 373.38	SHOULD HAVE RECEIVED EXEMPTION
20739	SQU, DAKIE LOGGINS CO	04		F-002	2023	8161630		\$ 232.38	\$ 6.50	\$ 21.13				\$ 260.01	DOES NOT OWN TIMBERJACK SKIDDER
20740	SMITH, AMY KAREN NORRIS	12			2023	7886253		\$ 10.23	\$ 0.29		\$ 7.09			\$ 17.51	DOES NOT OWN BOAT
20741	SMITH, AUDREY WILLIAM	10		F-018	2023	7890002		\$ 32.85	\$ 0.92	\$ 3.22				\$ 36.99	SOLD BOAT IN 2022
20742	SMITH, JEANETTE ODESSA	07		F-010	2023	10004040		\$ 14.30	\$ 0.40	\$ 1.40		\$ 110.00		\$ 126.10	SWMH DOUBLE LISTED
20743	STOKES, MELVIN D LE & DEBRA G STOKES LE	09		F-013	2023	10000996		\$ 276.66	\$ 0.34	\$ 22.19				\$ 299.19	SHOULD HAVE RECEIVED EXEMPTION
20744	STREUTHER, JESSICA S	09		F-009	2023	10000087		\$ 856.93	\$ 23.97	\$ 107.87				\$ 1,088.77	DEED OF CORRECTION-TRANSFERRED INCORRECTLY
20745	SUMMERS REALTY OF FAYETTEVILLE, NC LLC	01		F-007	2023	8338129		\$ 3,193.91	\$ 89.34	\$ 312.69				\$ 3,595.94	KEYED NEW CONSTRUCTION INCORRECTLY
20746	TAYLOR, CLIFTON	06			2023	8518139						\$ 110.00		\$ 110.00	HOUSE VACANT FOR 3 YEARS
20747	TAYLOR, CLIFTON	06			2022	8518139						\$ 110.00		\$ 110.00	HOUSE VACANT FOR 3 YEARS
20748	THORPEN, MERESA & HUS STEPHEN S THORPEN	07		F-016	2023	8644610		\$ 131.86	\$ 3.69	\$ 12.91				\$ 148.46	BOAT LISTED IN ONSLOW COUNTY
20749	MOORE, JOSHUA E	07			2023	10009396						\$ 110.00		\$ 110.00	BILLED SW FEE IN ERROR
20750	MERVIN, FAYE HALL	06			2023	5844542						\$ 31.05		\$ 31.05	DID NOT RECEIVE PRIVATE HAULER RATE
20751	PEREZ, VIRGILIO VELASCO & LUCIA LOPEZ ROBLERO	01		F-007	2023	6732389		\$ 265.98	\$ 7.44	\$ 26.04				\$ 299.46	TRANSFERRED TO WRONG TAXPAYER
20752	TUCKER, GERALDINE W	06			2023	8797861						\$ 110.00		\$ 110.00	PROPERTY VACANT-BILLED SW FEE IN ERROR
20753	TYNDALL, MILTON & EVELYN TYNDALL	07			2023	8886015						\$ 110.00		\$ 110.00	SWMH VACANT
20754	UNDERWOOD, LAWRENCE & WF PATRICIA	09		F-011	2023	8904087		\$ 321.75	\$ 9.00	\$ 31.50				\$ 362.25	SHOULD HAVE RECEIVED EXEMPTION
20755	WALKER, APRIL R	09		F-011	2023	8991764		\$ 12.73	\$ 0.36	\$ 1.25				\$ 14.34	BOAT VALUE ADJUSTED
20756	WATERS, MILFORD HOWELL	04			2023	9126600						\$ 110.00		\$ 110.00	HOUSE BURNED DOWN
20757	WHALEY, HERBERT E	13			2023	9336321		\$ 42.76	\$ 1.20		\$ 4.40			\$ 48.36	ALL FARM EQUIPMENT SOLD
20758	WILLIAMS, JEREMY & WF HOLLY S WILLIAMS	05			2023	0100004102						\$ 110.00		\$ 110.00	BUILDING USED AS STORAGE
20759	WINTERS, ABRAHAM REYES	12			2023	010001235						\$ 110.00		\$ 110.00	SWMH UNLIVABLE
20760	MOORE, WILLIE E	12			2023	6167435						\$ 110.00		\$ 110.00	HOUSE IS UNLIVABLE
20761	KORNEGAY, RACHEL L	10			2023	5087593		\$ 294.22	\$ 8.23					\$ 302.45	SHOULD HAVE RECEIVED EXEMPTION
20762	PITTMAN, RETHA MAE	11			2023	6923072		\$ 161.59	\$ 4.52					\$ 166.11	SHOULD HAVE RECEIVED EXEMPTION
20763	THORNTON, WILLIAM GLENN JR	09		F-010	2023	8757988		\$ 14.30	\$ 0.40	\$ 1.40	\$ 1.61	\$ 110.00		\$ 127.71	DOES NOT OWN SWMH

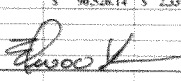
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20764	THORNTON, WILLIAM GLENN JR	09		F-010	2022	8757988	\$	14.30	\$	0.40	\$	1.40	\$	1.61	\$	110.00	\$	127.71	DOES NOT OWN SWMH
20765	THORNTON, WILLIAM GLENN JR	09		F-010	2021	8757988	\$	14.30	\$	0.40	\$	1.40	\$	1.61	\$	90.00	\$	107.71	DOES NOT OWN SWMH
20766	THORNTON, WILLIAM GLENN JR	09		F-010	2020	8757988	\$	14.30	\$	0.40	\$	1.40	\$	1.61	\$	90.00	\$	107.71	DOES NOT OWN SWMH
20767	THORNTON, WILLIAM GLENN JR	09			2019	8757988	\$	14.30	\$	0.40						90.00	\$	106.17	DOES NOT OWN SWMH
20768	THORNTON, WILLIAM GLENN JR	09			2018	8757988	\$	14.30								90.00	\$	105.73	DOES NOT OWN SWMH
20769	THORNTON, WILLIAM GLENN JR	09			2017	8757988	\$	14.30								90.00	\$	105.29	DOES NOT OWN SWMH
20770	THORNTON, WILLIAM GLENN JR	09			2016	8757988	\$	14.60								90.00	\$	105.06	DOES NOT OWN SWMH
20771	THORNTON, WILLIAM GLENN JR	09			2015	8757988	\$	14.60								90.00	\$	105.06	DOES NOT OWN SWMH
20772	THORNTON, WILLIAM GLENN JR	09			2014	8757988	\$	14.60								90.00	\$	105.06	DOES NOT OWN SWMH
20773	BALL, MARTY	07																	
20774	TEACHEY, JOSEPH EARL	07		F-016	2023	0218060	\$	65.29	\$	1.83	\$	6.39							
20775	BROWN, PATRICIA FAYE	08		F-003	2023	10005727	\$	35.75	\$	1.00	\$	2.75	\$	3.95					
20776	BENTON, BARBARA	09			2023	1277006													
20777	NEWKIRK, KENNETH	12		F-022	2023	0475258	\$	221.75	\$	9.00									
20778	DIXON, EDNA C	02		F-015	2023	6383564													
20779	DIXON, JOHN ALVIN & WY DORRIS GAIL R DIXON	11			2023	2307675	\$	258.47	\$	7.23	\$	18.08							
20780	DIXON, TIMOTHY LYNN	10		F-011	2023	2324400	\$	321.75	\$	9.00									
20781	DUNN, KEMPIE ETAL	13			2023	2344806	\$	31.49	\$	0.93	\$	3.27	\$	3.76					
20782	DUNN, KEMPIE ETAL	13			2022	2432057													
20783	DUNN, KEMPIE ETAL	13			2021	2432057													
20784	DUNN, KEMPIE ETAL	13			2020	2432057													
20785	DUNN, KEMPIE ETAL	13			2019	2432057													
20786	DUPLIN FAMILY ESTATES LLC	06			2023	2447862	\$	3,433.21	\$	96.03									
20787	DUPLIN FAMILY ESTATES LLC	06			2022	2447862	\$	160.88	\$	4.30									
20788	DUPLIN GENERAL HOSPITAL INC	09			2023	2447876	\$	2,585.93	\$	72.33									
20789	DURHAM, WILLIE E JR ETAL	04		F-007	2023	2453980	\$	290.29	\$	8.12	\$	28.42							
20790	EASLY, TOBY	13		F-023	2023	10005975	\$	104.45	\$	4.60	\$	16.10	\$	18.52					
20791	BYRD, DARRELL	03		F-015	2023	1406640	\$	114.85	\$	3.21	\$	8.03							
20792	GPM INVESTMENTS DBA HANDY MART #3	02			2023	10003938	\$	787.36	\$	22.03									
20793	GONZALEZ, ELIAS	01			2022	2190387	\$	45.39	\$	1.27									
20794	GONZALEZ, ELIAS	01			2023	3190587	\$	45.39	\$	1.27									
20795	GIDDONS, LEONIAS & WY ANNETTE	09			2023	010004619													
20796	GARRIS, SHARON	06		F-004	2023	3090787	\$	243.46	\$	6.81	\$	15.60							
20797	FRIEND, DAVID T	08		F-005	2023	2097137	\$	15.89	\$	0.43									
20798	FIELDS, AUSTIN ELGENE	07		F-004	2023	000000882	\$	1.58	\$	0.10	\$	0.23	\$	0.39					
20799	FARM CREDIT LEASING SERVICES CORP	01		F-007	2023	10002840	\$	2,556.39	\$	71.51	\$	250.58							
20800	FAIR, AARON JOSEPH & WY KARA IRENE	01		F-007	2023	010003302	\$	321.75	\$	9.00									
20801	FEZZELL, CHRISTINE	12		F-022	2023	2612110	\$	224.87	\$	6.29									
20802	FEZZELL, CHRISTINE	12		F-022	2022	2612110	\$	224.87	\$	6.29									
20803	FEPPS, MARSHALL W	07		F-010	2023	2567854	\$	321.75	\$	9.00	\$	31.80							
20804	EDWARDS, JOE ALLAN & BRENDA GAIL EDWARDS	01			2023	0260730	\$	7.22	\$	0.09									
20805	EDWARDS, JAMES R	07			2023	2564829	\$	316.75	\$	8.86									
20806	AKT OF HOPE	09			2023	0146306													
20807	D J WILD WILL & JAMMIN JOYCE	01			2018	2107961	\$	11.83											
20808	D J WILD WILL & JAMMIN JOYCE	01			2017	2107961	\$	11.30											
20809	D J WILD WILL & JAMMIN JOYCE	01			2016	2107961	\$	12.08											
20810	D J WILD WILL & JAMMIN JOYCE	01			2019	2107961	\$	11.83	\$	0.33									
20811	D J WILD WILL & JAMMIN JOYCE	01			2020	2107961	\$	11.83	\$	0.33									
20812	D J WILD WILL & JAMMIN JOYCE	01			2021	2107961	\$	11.83	\$	0.33									
20813	D J WILD WILL & JAMMIN JOYCE	01			2022	2107961	\$	11.83	\$	0.33									
20814	D J WILD WILL & JAMMIN JOYCE	01			2023	2107961	\$	11.83	\$	0.33									

20815	MORALES, EDUARDO	06		F-003	2023	6168964	\$	24.22	\$	0.68	\$	1.86							
20816	MAREADY, REX EDWARD	08			2023	010004163													
20817	CODY, CHRISTA	07			2023	1881916	\$	14.30	\$	0.40				\$	110.00	\$	110.00		
20818	HOUSE, JAMES D & WY MARTHA ANN	01			2023	4115541	\$	212.00	\$	5.93				\$	1.47	\$	110.00	\$	126.17
20819	WILLIAMS, QUINCY O	11			2023	9685638	\$	321.75	\$	9.00									\$ 217.91
20820	BATCHELOR, TIMMY B	08		F-014	2023	01336360	\$	6.22	\$	0.17	\$	0.44	\$	0.68					\$ 30.75
20821	RODRIGUEZ, ANTHONY GARCIA	13			2023	10005917													\$ 7.51
20822	HOLLINGSWORTH, MADGELINE S LE	08		F-024	2023	4643000									\$	110.00	\$	110.00	SWMH UNAVAILABLE
20823	MOBLEY, DONALD G & BRENDA G MOBLEY	13			2023	6041100									\$	110.00	\$	110.00	SOLD HOME IN 2022
20824	NORTHERN LEASING SYSTEMS INC	13			2023	000001147	\$	1.29	\$	0.04					\$	110.00	\$	110.00	HOME VACANT SINCE 2021
20825	NORTHERN LEASING SYSTEMS INC	13			2022	000001147	\$	1.29	\$	0.04				\$	0.13				\$ 1.46
20826	NORTHERN LEASING SYSTEMS INC	13			2021	000001147	\$	1.29	\$	0.04				\$	0.13				\$ 1.46
20827	NORTHERN LEASING SYSTEMS INC	13			2020	000001147	\$	1.29	\$	0.04				\$	0.13				\$ 1.46
20828	NORTHERN LEASING SYSTEMS INC	01			2023	000001146	\$	5.88	\$	0.16									\$ 1.33
20829	NORTHERN LEASING SYSTEMS INC	01			2022	000001146	\$	5.88	\$	0.16				\$	0.60				\$ 6.64
20830	NORTHERN LEASING SYSTEMS INC	01			2021	000001146	\$	5.88	\$	0.16				\$	0.60				\$ 6.64
20831	NORTHERN LEASING SYSTEMS INC	01			2020	000001146	\$	5.87	\$	0.16				\$	0.60				\$ 6.64
20832	YOUNG, CAROL B	12		F-007	2020	000001146	\$	5.87	\$	0.16									\$ 6.60
20833	YOUNG, CAROL B	12			2021	9891422	\$	32.18	\$	0.90									\$ 5.60
20834	YOUNG, CAROL B	12			2022	9891422	\$	32.18	\$	0.90									\$ 33.08
20835	RIOS, JUAN CARLOS	02		F-015	2023	7332177	\$	3.17	\$	0.17	\$	0.17	\$	0.26					\$ 33.08
20836	HOUSTON, CARLTON RAY	07		F-016	2023	4125598	\$	271.70	\$	7.60									\$ 2.87
20837	HUGHES NETWORK SYSTEMS	12			2023	000000960													\$ 305.90
20838	GREAT AMERICAN FINANCIAL SERVICES CORP	05		F-006	2023	000000562	\$	1.37	\$	0.04	\$	0.14	\$	0.16					\$ 4.71
20839	HALL, SOLAR NCMEC, LLC	09		F-013	2023	100031096	\$	8,077.62	\$	225.95	\$	790.82	\$	404.44					\$ 17.71
20840	GPM SOUTHEAST LLC	11			2023	3210846													\$ 120.83
20841	GPM SOUTHEAST LLC	02			2023	000000458													\$ 370.68
20842	GPM SOUTHEAST LLC	02			2023	10004097													\$ 447.63
20843	WHALEY, CAROL J	01		F-002	2023	9382608	\$	178.75	\$	5.90	\$	16.25							\$ 147.33
20844	MCGEE, CHRISTOPHER KEVIN & LISA KAYE	06			2023	5678801													\$ 200.00
20845	MCCLOUD, VEROLYN B	07		F-016	2023	10005400	\$	148.00	\$	4.14	\$	14.49							\$ 110.00
20846	MARLIN LEASING	04		F-002	2023	5516312	\$	5.91	\$	0.17	\$	0.54							\$ 166.63
20847	M & B CONSTRUCTION INC	03		F-001	2023	5429480	\$	59.45	\$	1.68	\$	4.19							\$ 6.62
20848	LOVELESS, JOHNNY RAY JR	01		F-007	2023	10004324	\$	8.94	\$	0.25	\$	0.88	\$	1.01					\$ 65.82
20849	LEE, LEWIS WADE & WY LISA C LEE	05			2023	5311387													\$ 11.08
20850	LEE, JUDI MARTIN	05		F-006	2023	010002805	\$	99.39	\$	2.78	\$	10.43							\$ 110.00
20851	MCKENZIE, JAMES W JR & VERSTINE B	09		F-018	2023	5716917	\$	356.79	\$	9.98	\$	34.93							\$ 112.60
20852	LEE, LEWIS WADE	05		F-006	2023	5311022	\$	1,462.02	\$	40.90	\$	153.36							\$ 401.70
20853	KPI, LLC	12			2015	4751412													\$ 1,656.28
20854	KPI, LLC	12			2016	4751412													\$ 1,000.00
20855	KING, RONALD & WY RUBY J KING	11			2023	4095501	\$	178.75	\$	5.00									\$ 1,000.00
20856	KELLY, CLEVELAND	08		F-010	2023	4786209	\$	321.72	\$	9.00	\$	31.50							\$ 183.75
20857	JONES, AMOS HUE	07		F-004	2023	010000533	\$	429.36	\$	12.01	\$	27.50							\$ 362.25
20858	JONES, JACKIE SUE LE	06		F-004	2023	1001638	\$	378.75	\$	5.00	\$	11.45							\$ 468.87
20859	HONSTON, JACKIE LEVON	05		F-020	2023	4141580	\$	233.09	\$	6.52									\$ 190.20
20860	HILLIARD, DANIEL F	02			2023	010002864	\$	185.19	\$	5.18									\$ 236.67
20861	HEYNARD, EDWARD S. B & WY JENNIFER	06		F-004	2023	3885784	\$	331.75	\$	9.00	\$	20.61							\$ 196.17
20862	HEDDEN, FREAGY HAYES	07		F-010	2023	3740826	\$	10.73	\$	0.30	\$	1.05	\$	1.21					\$ 351.16
20863	HATCHER, CARLTON RYAN	08			2023	3649060													\$ 46.09
20864	HAND, MARILY MAYE	01			2023	3533526	\$	221.20	\$	6.19									\$ 115.29
20865	HANCHEY, DEBORAH J	09			2023	3522653													\$ 46.09
																			\$ 227.48
																			\$ 110.00
																			\$ 110.00

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20866	CHRISTOPHER HALSO DBA HALSO AUTO SALES	07		2023	1507945	\$	1.78	\$	0.05		\$	0.18		\$	2.01	BUSINESS CLOSED OCTOBER 2021		
20867	CHRISTOPHER HALSO DBA HALSO AUTO SALES	07		2023	1507945	\$	1.78	\$	0.05		\$	0.18		\$	2.01	BUSINESS CLOSED OCTOBER 2021		
20868	HALL, JIMMY W SR	03	F-001	2023	3466116	\$	61.71	\$	1.73	\$	4.32			\$	67.76	ADJUSTED VALUE OF BOAT		
20869	GRAVES, HUNTER V & WF SHELBY GRAVES	02		2023	010000940	\$	9.63	\$	0.27		\$	0.99		\$	10.89	SOLD BOAT IN 2021		
20870	GRAVES, HUNTER V & WF SHELBY GRAVES	02		2023	010000940	\$	9.63	\$	0.27		\$	0.99		\$	10.89	SOLD BOAT IN 2021		
20871	GRANT, DEBORAH LYNN	01		2023	3309531								\$	31.05	\$	31.05	DID NOT RECEIVE PRIVATE HAULER RATE	
20872	TEACHEY, LOU GRAY	05	F-006	2023	8616150	\$	354.00	\$	9.90	\$	37.13				\$	401.03	SHOULD HAVE RECEIVED EXEMPTION	
20873	U. S. BANK NATIONAL ASSOCIATION	09		2023	000000285	\$	563.04	\$	15.80						\$	580.84	ERRORS IN BILLING	
20874	THOMPEN, GILDA MILLER & HUSBAND	07	F-004	2023	8662944	\$	140.14	\$	4.52	\$	21.80				\$	171.66	PARCEL IN LAND USE WAS BILLED MYT VALUE	
20875	897 PENNY BRANCH RD LLC	01	F-007	2023	010003356							\$	2,200.00		\$	2,200.00	SW FEES BILLED IN ERROR	
20876	897 PENNY BRANCH RD LLC	01	F-007	2022	010003356							\$	2,200.00		\$	2,200.00	SW FEES BILLED IN ERROR	
20877	PADDOCK, RICHARD	06		2023	10005913	\$	27.20	\$	1.60						\$	58.80	BILLED & PAID PRIOR TO REGULAR BILLING	
20878	NORRIS FARMS OF DUPIN LLC	10	F-008	2023	010001988	\$	738.60	\$	20.96	\$	103.30				\$	862.56	LOST SWINE CONTRACT FEB 2021	
20879	NORRIS FARMS OF DUPIN LLC	10	F-008	2022	010001988	\$	738.60	\$	20.96	\$	103.30				\$	862.56	LOST SWINE CONTRACT FEB 2021	
20880	NASH JOHNSON & SONS FARMS	12	F-022	2023	6331662							\$	2,090.00		\$	2,090.00	BILLED 19 SW FEES IN ERROR	
20881	MILLER, JONATHAN KEITH	05	F-006	2023	5942435	\$	685.69	\$	19.18	\$	71.91				\$	776.80	BILLED INCORRECT VALUE	
20882	MCCULLOUGH, JACQUELINE & MALACHI MCCULLOUGH	09	F-013	2023	8668260	\$	5.72	\$	0.16	\$	0.56				\$	6.44	REMOVED OLD HOUSE	
20883	M & M PROPERTIES 28365 LLC	01		2023	1000097	\$	180.18	\$	5.04						\$	185.22	PROPERTY IS VACANT	
20884	LAMBERT, AMBER	07	F-004	2023	5113217	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	110.00	\$	127.18	NEVER OWNED SWMH
20885	LAMBERT, AMBER	07	F-004	2022	5113217	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	110.00	\$	127.18	NEVER OWNED SWMH
20886	LAMBERT, AMBER	07	F-004	2019	5113217	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	90.00	\$	107.18	NEVER OWNED SWMH
20887	LAMBERT, AMBER	07	F-004	2020	5113217	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	90.00	\$	107.18	NEVER OWNED SWMH
20888	LAMBERT, AMBER	07	F-004	2021	5113217	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	90.00	\$	107.18	NEVER OWNED SWMH
20889	LAMBERT, SAMUEL	07	F-004	2019	5115532	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	90.00	\$	107.18	DOES NOT OWN SWMH
20890	LAMBERT, SAMUEL	07	F-004	2020	5115532	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	90.00	\$	107.18	DOES NOT OWN SWMH
20891	LAMBERT, SAMUEL	07	F-004	2021	5115532	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	90.00	\$	107.18	DOES NOT OWN SWMH
20892	LAMBERT, SAMUEL	07	F-004	2022	5115532	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	110.00	\$	127.18	DOES NOT OWN SWMH
20893	LAMBERT, SAMUEL	07	F-004	2023	5115532	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	110.00	\$	127.18	DOES NOT OWN SWMH
20894	LEE, GERALD RONALD SR	01	F-007	2023	5303301							\$	10,890.00		\$	10,890.00	BILLED TOO MANY SOLID WASTE FEES	
20895	LEE, GERALD RONALD SR	01	F-007	2023	5303301	\$	115.12	\$	3.22	\$	11.27				\$	129.61	HOUSE ON WRONG PARCEL	
20896	HAYES, ROBERT HRS	09	F-009	2023	3708622	\$	403.81	\$	11.30	\$	50.83				\$	465.94	NOT A MH PARK	
20897	HAYES, ROBERT HRS	09	F-009	2022	3708622	\$	403.81	\$	11.30	\$	50.83				\$	465.94	NOT A MH PARK	
20898	PETERSON, JANICE	09		2023	6747309	\$	521.75	\$	9.00						\$	330.75	SHOULD HAVE RECEIVED EXEMPTION	
20899	ROSE HILL FIREMAN INC	11		2023	010002211	\$	357.50	\$	10.00						\$	367.50	PROPERTY IS EXEMPT	
20900	JACKSON, KATHERINE PRICE	02	F-012	2023	4319827	\$	70.07	\$	1.96	\$	6.37				\$	78.40	LAND USE REMOVED IN ERROR	
20901	JACKSON, KATHERINE PRICE	02	F-012	2022	4319827	\$	70.07	\$	1.96	\$	6.37				\$	78.40	LAND USE REMOVED IN ERROR	
20902	SANDLIN, ROY KENNEDY	06	F-015	2023	7625939	\$	458.26	\$	12.82	\$	44.87	\$	51.60		\$	567.55	SOLD BOAT IN 2022	
20903	ALVARADO, AURELIANO MORAN & WF GLADYS	13	F-022	2023	010001073	\$	582.73	\$	16.30				\$	110.00	\$	709.03	SWMH & OUT BUILDINGS BILLED TO WRONG PARCEL	
20904	SHOLAR, JAMIE F & WIFE	08		2023	7787451	\$	709.28	\$	19.84						\$	729.12	ONLY 1 CELL TOWER ON PROPERTY BILLED FOR 2	
20905	SOUTHERN PRODUCE DISTRIBUTORS INC	02		2023	10001991	\$	27.55	\$	0.77			\$	2.83		\$	31.13	SOLD MYT TRAILER IN 2022	
20906	UNIQUE FAVOR, LLC	01		2023	8906872	\$	2.90	\$	0.08			\$	0.30		\$	3.28	OUT OF BUSINESS	
20907	UNIQUE FAVOR, LLC	01		2022	8906872	\$	2.90	\$	0.08			\$	0.30		\$	3.28	OUT OF BUSINESS	
20908	UNIQUE FAVOR, LLC	01		2021	8906872	\$	2.90	\$	0.08			\$	0.30		\$	3.28	OUT OF BUSINESS	
20909	UNIQUE FAVOR, LLC	01		2020	8906872	\$	2.90	\$	0.08			\$	0.30		\$	3.28	OUT OF BUSINESS	
20910	UNIQUE FAVOR, LLC	01		2019	8906872	\$	2.90	\$	0.08			\$	0.30		\$	3.28	OUT OF BUSINESS	
20911	UNIQUE FAVOR, LLC	01		2018	8906872	\$	2.90					\$	0.29		\$	3.19	OUT OF BUSINESS	
20912	UNIQUE FAVOR, LLC	01		2017	8906872	\$	2.81					\$	0.28		\$	3.09	OUT OF BUSINESS	
20913	UNIQUE FAVOR, LLC	01		2016	8906872	\$	2.96					\$	0.30		\$	3.26	OUT OF BUSINESS	
20914	UNIQUE FAVOR, LLC	01		2015	8906872	\$	2.96					\$	0.30		\$	3.26	OUT OF BUSINESS	
20915	UNIQUE FAVOR, LLC	01		2014	8906872	\$	2.96					\$	0.30		\$	3.26	OUT OF BUSINESS	
20916	UNIQUE FAVOR, LLC	01		2013	8906872	\$	2.92					\$	0.30		\$	2.92	OUT OF BUSINESS	

20917	HABITAT FOR HUMANITY OF DUPIN COUNTY INC	07		2020	3417869	\$	28.36	\$	0.80		\$	2.94		\$	32.30	SOLD MYT TRAILER	
20918	HABITAT FOR HUMANITY OF DUPIN COUNTY INC	07		2021	3417869	\$	28.36	\$	0.80		\$	2.94		\$	32.30	SOLD MYT TRAILER	
20919	HABITAT FOR HUMANITY OF DUPIN COUNTY INC	07		2022	3417869	\$	28.36	\$	0.80		\$	2.94		\$	32.30	SOLD MYT TRAILER	
20920	HABITAT FOR HUMANITY OF DUPIN COUNTY INC	07		2023	3417869	\$	28.36	\$	0.80		\$	2.94		\$	32.30	SOLD MYT TRAILER	
20921	CESTERNINO, JAMES A	09	F-018	2023	1001474	\$	739.31	\$	20.64	\$	65.14			\$	825.13	HOUSE BILLED ON WRONG PARCEL	
GRAND TOTAL						\$	98,526.14	\$	2,339.28	\$	5,913.56	\$	3,661.13	\$	57,760.00	\$	160,200.11
SUBMITTED BY:						FINAL APPROVAL BY: 						DATE APPROVED: 9/18/23					
20920	DAVIS, MARK STUART	12	F-020	2023	2215453	\$	14.30	\$	0.40	\$	1.47			\$	16.17	OUT OF BUSINESS	
20947	TAYLOR, CLIFTON	06		2022	8518139							\$	110.00		\$	110.00	VOID-ALREADY RELEASED 9/28/2022
TOTALS AFTER CORRECTIONS						\$5,912.00		\$3,662.60		\$57,850.00		\$160,090.11					

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Supplemental Financial Statement
for the year ended 8/31/2023
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Date: 09/05/2023

Bad Debt & Deceased Write off for Duplin County EMS

Bad Debt Service Date Write Off: Thru August 2013

Amount to be written off: \$40,150.56

EM \$40,150.56


County Manager

9/18/23
Date


Chairman – County Commissioners

9/18/23
Date

EMS Bad Debt Write Off			Date of Report
Accounts greater than 10 years old as of August 31, 2023			September 5, 2023
Date of Service Start	Patient Balance	Program Code	
11/20/2010	115.93	EM	
12/31/2010	106.87	EM	
02/18/2011	121.69	EM	
08/13/2011	121.42	EM	
05/19/2013	494.8	EM	
03/27/2010	113.9	EM	
12/23/2010	115.93	EM	
01/05/2011	105.5	EM	
07/28/2011	121.42	EM	
08/08/2011	108.7	EM	
12/04/2010	111.93	EM	
03/05/2011	121.42	EM	
05/10/2011	121.42	EM	
07/28/2009	296.34	EM	
04/27/2010	115.25	EM	
12/15/2010	105.31	EM	
01/29/2011	121.69	EM	
07/27/2011	108.84	EM	
08/21/2013	208.35	EM	
05/24/2013	664.05	EM	
04/23/2011	121.42	EM	
05/11/2009	490.8	EM	
04/25/2010	113.9	EM	
07/22/2011	121.42	EM	
07/18/2013	12.96	EM	
07/18/2013	201.74	EM	
04/04/2010	99.48	EM	
02/19/2011	121.69	EM	
06/28/2011	121.42	EM	
12/10/2010	113.93	EM	
12/18/2010	101.31	EM	
01/31/2011	121.69	EM	
03/01/2011	121.42	EM	
04/28/2005	154.06	EM	
10/21/2012	119.41	EM	
03/05/2009	495	EM	
06/11/2013	53.13	EM	
10/10/2006	61	EM	
06/01/2013	543.95	EM	
03/08/2009	49.93	EM	
12/27/2011	648.67	EM	
04/07/2007	562	EM	
07/25/2006	307	EM	

EMS Bad Debt Write Off			Date of Report
Accounts greater than 10 years old as of August 31, 2023			September 5, 2023
Date of Service Start	Patient Balance	Program Code	
09/08/2012	631.25	EM	
06/14/2006	553.05	EM	
08/21/2013	350.25	EM	
10/06/2012	21.1	EM	
12/22/2011	566.5	EM	
08/01/2012	104.71	EM	
04/22/2012	21.05	EM	
02/15/2012	21.1	EM	
08/31/2013	41.59	EM	
07/14/2013	21.23	EM	
06/30/2011	20.86	EM	
07/02/2013	364.66	EM	
01/09/2010	342.88	EM	
08/29/2013	165.6	EM	
07/01/2013	49.65	EM	
04/25/2005	441.11	EM	
11/16/2005	417.5	EM	
07/10/2013	572.55	EM	
11/02/2006	645	EM	
07/19/2011	657.74	EM	
11/26/2012	366.65	EM	
10/27/2007	272	EM	
08/16/2008	247.19	EM	
11/17/2009	12.96	EM	
11/17/2009	254.41	EM	
01/29/2012	736.05	EM	
05/15/2009	157	EM	
05/04/2013	595.45	EM	
08/13/2013	37.56	EM	
04/20/2009	521.35	EM	
04/18/2011	954.69	EM	
06/09/2013	339.31	EM	
02/09/2012	122.39	EM	
02/22/2012	122.39	EM	
03/16/2013	123.39	EM	
07/02/2013	123.39	EM	
08/24/2013	110.72	EM	
09/09/2011	108.84	EM	
10/10/2011	121.42	EM	
02/13/2012	122.39	EM	
04/28/2012	122.39	EM	
05/27/2012	122.39	EM	
12/18/2012	109.82	EM	

EMS Bad Debt Write Off			Date of Report
Accounts greater than 10 years old as of August 31, 2023			September 5, 2023
Date of Service Start	Patient Balance	Program Code	
12/26/2012	122.39	EM	
03/01/2013	123.39	EM	
03/26/2013	123.39	EM	
05/06/2009	117.31	EM	
05/31/2009	111.75	EM	
10/30/2012	188.36	EM	
08/24/2013	153.44	EM	
08/21/2013	149.85	EM	
06/13/2013	526.79	EM	
11/22/2010	875	EM	
07/23/2013	25.79	EM	
05/24/2006	411	EM	
11/24/2011	121.42	EM	
01/30/2012	110.73	EM	
03/20/2012	122.39	EM	
04/01/2012	122.39	EM	
01/24/2013	110.72	EM	
06/25/2013	110.72	EM	
07/22/2013	123.39	EM	
03/30/2009	109.75	EM	
04/14/2009	117.31	EM	
11/30/2004	78.91	EM	
12/08/2009	478.25	EM	
06/17/2010	133.3	EM	
08/22/2013	155	EM	
08/06/2013	559.95	EM	
08/10/2013	151.8	EM	
11/27/2012	161.36	EM	
01/24/2008	84.41	EM	
04/13/2008	379.28	EM	
12/09/2012	12.1	EM	
09/24/2011	121.42	EM	
10/22/2011	110.46	EM	
04/25/2012	122.39	EM	
05/03/2012	122.39	EM	
12/23/2012	122.39	EM	
05/11/2013	110.72	EM	
07/25/2013	123.39	EM	
05/09/2009	113.75	EM	
06/07/2009	99.75	EM	
08/11/2013	574.4	EM	
11/12/2011	630.4	EM	
09/06/2011	121.42	EM	

EMS Bad Debt Write Off			Date of Report
Accounts greater than 10 years old as of August 31, 2023			September 5, 2023
Date of Service Start	Patient Balance	Program Code	
01/24/2012	112.39	EM	
02/23/2012	122.39	EM	
04/21/2012	109.82	EM	
09/05/2012	122.39	EM	
09/28/2011	665.7	EM	
07/27/2007	20.48	EM	
08/28/2013	24.32	EM	
04/19/2007	114.51	EM	
06/22/2013	157.94	EM	
03/31/2012	541.8	EM	
11/23/2011	108.84	EM	
03/21/2012	122.39	EM	
06/25/2012	122.39	EM	
09/27/2012	109.82	EM	
02/05/2013	110.72	EM	
04/09/2009	111.75	EM	
01/21/2011	565	EM	
08/01/2011	872	EM	
10/10/2012	710.75	EM	
06/27/2007	431	EM	
08/31/2010	697.5	EM	
08/20/2011	121.42	EM	
02/03/2012	122.39	EM	
07/17/2012	122.39	EM	
08/06/2012	122.39	EM	
02/18/2013	123.39	EM	
03/11/2013	123.39	EM	
08/17/2013	123.39	EM	
08/11/2013	37.78	EM	
01/21/2011	57	EM	
08/28/2013	477.3	EM	
06/17/2013	16.79	EM	
10/01/2012	811.9	EM	
11/23/2012	476.75	EM	
04/22/2006	492.88	EM	
03/09/2013	537.78	EM	
09/23/2011	121.42	EM	
09/31/2012	122.39	EM	
09/23/2012	122.39	EM	
03/21/2013	114.45	EM	
03/25/2013	110.72	EM	
08/12/2013	123.39	EM	
09/27/2010	83	EM	

EMS Bad Debt Write Off			Date of Report
Accounts greater than 10 years old as of August 31, 2023			September 5, 2023
Date of Service Start	Patient Balance	Program Code	
10/25/2010	685	EM	
07/06/2011	651	EM	
Total Write Off	40,150.56		



October 2, 2023

Mr. Dexter Edwards
Duplin County Board of Commissioners
PO Box 910
Kenansville, NC 28349

Dear Mr. Edwards:

At our regularly scheduled board meeting on Monday night, September 11, 2023, we voted unanimously to recommend Harvey Lee Kennedy, for re-appointment to the Duplin County Watershed Improvement Commission.

We would like to recommend that you grant his re-appointment as Duplin County Watershed Improvement Commissioner. His present term expires on December 1, 2023. This would be a six-year term to expire on December 1, 2029.

If you have questions or need additional information, please feel free to call.

Sincerely,

William F. Pickett, Jr.
William F. Pickett, Jr.
Chair, Duplin Watershed Improvement Commission

Duplin County, NC



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	03	21	BUA	09/06/2023	09/06/2023	091823	chelsey.tanier	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	5156	40183					T				1,500.00	
2	5156	40121					T				1,200.00	
3	5156	40121					T				2,700.00	
							ACCOUNT DESCRIPTION					
							HOSPITAL INSURANCE					
							SALARIES					
							SALARIES					
							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
2024	03	22	BUA	09/06/2023	09/06/2023	091823	chelsey.tanier	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	5156	40121					T				2,700.00	
2	5156	41990					T				2,700.00	
							ACCOUNT DESCRIPTION					
							Keying Error					
							SALARIES					
							Keying Error					
							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
2024	03	109	BUA	09/12/2023	09/12/2023	091823	chelsey.tanier	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	5300	43110					T				6,000.00	
2	5300	43111					T				6,000.00	
							ACCOUNT DESCRIPTION					
							TRAVEL					
							TRAINING					
							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
2024	03	118	BUA	09/12/2023	09/12/2023	091823	chelsey.tanier	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
							ACCOUNT DESCRIPTION					

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2024	03		118	09/12/2023	09/12/2023	091823	chelsey.lanier	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION														
1	5110		42600				T							1,100.00
2	5114		43520				T				1,100.00			
3	5133		42600				T			EQUIPME			140.00	
4	5133		42420				T				140.00			
5	5164		41990				T						730.00	
6	5114		42980				T						2,438.32	
7	5164		41990				T				730.00			
8	5114		43520				T				2,438.32			
9	5184		42600				T			EQUIPME			500.00	
10	5184		43110				T						400.00	
11	5184		42980				T				900.00			
PROGRAM SUPPLIES														
** JOURNAL TOTAL											0.00		0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2024	03		121	09/12/2023	09/12/2023	091823	chelsey.lanier	1	N	Hist	2024			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION														
1	5110		43110				T						1,053.25	
2	5110		42200				T				1,053.25			
FOOD														
** JOURNAL TOTAL											0.00		0.00	
** GRAND TOTAL											0.00		0.00	

5 Journals printed

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

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2024	03		40	09/07/2023	09/07/2023	091723	chelsey.lanier	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5164		42980				T					1,750.00	
							PROGRAM SUPPLIES						
2	5164		41990				T				1,240.00		
							PROFESSIONAL SERVICES						
3	5164		42420				T				510.00		
							IN HOUSE LAB						
4	5110		43510				T					700.00	
							REPAIRS BUILDING AND GROUNDS						
5	5110		43520				T				700.00		
							REPAIRS & MAINTENANCE EQUIPME						
** JOURNAL TOTAL											0.00	0.00	
** GRAND TOTAL											0.00	0.00	

1 Journals printed

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

209 SEMINARY ST / PO BOX 950
KENANSVILLE NC 28349



ROAD NAME PETITION FOR UNNAMED ROAD

1. APPLICANT INFORMATION:
Name: Harry Dorsey
Address: 1815 Rock Hill Road
City/State/Zip: Castle Hayne, N.C. 28429
Telephone: Work: 910-343-9600 Home: _____
2. MAIL DETERMINATION TO (if different than applicant information):
Name: _____
Address: _____
City/State/Zip: _____
3. ROAD LOCATION: Township Island Creek Range OFF HC Power
DESCRIPTION: 200 Block HC Powers Rd SR 1
4. PARCEL TAX-ID: 09-3804
5. PROPOSED ROAD NAME: Lois Lane
BACKUP NAME 1: Davetta Lane
BACKUP NAME 2: _____
(NAME SHOULD BE LESS THAN 13 LETTERS)
6. SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD:
Harry Dorsey Quendley East Duke
Harold Saml Dorsey Wanda Sutton
Barbara Dorsey

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

Fire Department Approval:

Signature: [Signature]
Print or type name: John Taylor Johnson
Department Name: Wallace Fire Department
Date: 6/30/23

USPS Approval:

Signature: [Signature]
Print or type name: Kaye Griffin
Department Name: Wallace Post Office Postmaster
Date: 7/3/23

ARPA Second Round Mini-Grants

From: Erichsen, Tiffany Rachel Mattson <erichsent@uncw.edu>
Sent: 8/27/2023 4:56 PM
To: Marjorie Sandlin <marjorie.sandlin@duplincountync.com>
Cc: Tracey Kornegay <TRACEY.S.KORNEGAY@duplincountync.com>

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

Hi Marjie,

I hope you had a great weekend!

We heard back from DPH about the allowability of all of the grant proposals with the exception of painting at Sampson County. I will follow up with them tomorrow about that. Sampson County requested an amount greater than \$50,000 so the team will need to vote on their proposal anyhow on 9.15 when they meet in person. This will also be the case with the second proposal Tracey submitted for Duplin; we plan to hold a vote on 9.15 for that project. Until then, we can prepare to distribute the funds to the other counties:

Brunswick	50,000	Approved
Columbus	50,000	Approved
Duplin	50000	Approved
Duplin	100,000	Will vote 9.15
New Hanover	48485	Approved
Onslow	50000	Approved
Pender	49870	Approved
Robeson	50000	Approved
Sampson	116598	Will vote 9.15

I anticipate that we will soon receive a proposal from Bladen County, I would guess that proposal will be for \$50,000 as well, and I will keep you posted about that. When do you think these second round mini-grant funds will be released to the counties? I will send award letters this week with the anticipated date of distribution of funds.

Thank you!
Tiffany

Tiffany R. Erichsen, MSW, MPA, NBC-HWC
Community Engagement and Talent Development Program Manager
Center for Workforce Development
College of Health & Human Services University of North Carolina Wilmington
901 S. College Road, Wilmington, NC 28403-5689 (910) 462-2827

From: Erichsen, Tiffany Rachel Mattson <erichsent@uncw.edu>
Sent: Thursday, August 3, 2023 1:47 PM
To: Marjorie Sandlin <marjorie.sandlin@duplincountync.com>
Subject: Re: ARPA Mini-Grants

Thank you, Marjorie, this is very helpful! Enjoy the rest of your week and your weekend.

All the best,
Tiffany

Tiffany R. Erichsen, MSW, MPA, NBC-HWC
Community Engagement and Talent Development Program Manager
Center for Workforce Development
College of Health and Human Services University of North Carolina Wilmington

From: Marjorie Sandlin <marjorie.sandlin@duplincountync.com>
Sent: Wednesday, August 2, 2023 3:35:35 PM
To: Erichsen, Tiffany Rachel Mattson <erichsent@uncw.edu>
Subject: Re: ARPA Mini-Grants

{This email originated from outside of UNCW}
I am sorry Sampson should be total spent \$4297.97

From: Marjorie Sandlin <marjorie.sandlin@duplincountync.com>
Sent: Wednesday, August 2, 2023 2:46 PM
To: Erichsen, Tiffany Rachel Mattson <erichsent@uncw.edu>
Subject: Re: ARPA Mini-Grants

I have these numbers for the counties:

- Columbus County - \$48,435.78
- Sampson County - \$46,777.27
- Brunswick County - \$31,405.32
- Onslow County - \$24,246.95
- Pender County - \$50,797.95
- Robeson County - \$49,998.81
- Duplin County - \$50,000.00

If there are any questions, please let me know.

Thank you,
Marjorie

From: Erichsen, Tiffany Rachel Mattson <erichsent@uncw.edu>
Sent: Wednesday, August 2, 2023 10:02 AM
To: Marjorie Sandlin <marjorie.sandlin@duplincountync.com>
Cc: Tracey Kornegay <TRACEY.S.KORNEGAY@duplincountync.com>
Subject: ARPA Mini-Grants

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

Hi Marjorie,

I hope you are doing well.

Our team is in the process of reviewing the applications for the second round of ARPA Mini-Grants for budget allowability. I will be in touch about next steps as we move forward with those. Today I wanted to reach out to confirm the amount of first round mini-grant funding that has been spent by each county as of June 30.

My records (which I recognize are not always complete since I only have what has been submitted through the report survey by each HQ) indicate that as of June 30 each county has spent the following:

- Bladen- did not apply for or receive a first round mini-grant
- Brunswick- \$6,610.32 of \$49,200
- Columbus- \$48,390.26 of \$50,000
- Duplin- \$50,000 of \$50,000 (this is per Tracey, I do not have these records)
- New Hanover- did not apply for or receive a first round mini-grant
- Onslow- \$24,246.99 of \$50,000
- Pender- \$50,000 (This is per Carolyn, I do not have this in my records but she said you two reconciled it)
- Robeson- \$50,000
- Sampson- \$4534.29

If you have different numbers, that would be helpful for me to establish how much each county is requesting in the second round. I appreciate your assistance with this!

Project Description:
Please give a detailed description of how the funds will be used and the timeframe for implementing the project(s). If you have more than one clearly defined project, please use a project name to differentiate.

Duplin County, a rural, agricultural county, is noted as one of North Carolina's 91 counties designated as part of the health professional shortage area for primary care, dental, and mental/behavioral health. The 2023 County Health Rankings ranked 62nd in health outcomes and 76th in health factors of the 48,515 residents. Of the residents, 24.1% are under the age of 18 and 19.7% are over the age of 65. The Caucasian and Hispanic/Latinx ethnicities account for 50.4% and 23.5%, respectively, compared to 61.9% and 10.2%, respectively, for the state.

Duplin County Health Department's mission is to provide prevention, promotion, and protection measures to ensure the health of our diverse community and environment by 1) identifying and reducing health risks and barriers to available health care; 2) detecting, investigating, and preventing the spread of disease and; 3) partnering with the community to promote and provide equitable access to quality health care services. Mandated services are provided to include immunizations, communicable disease and sexually transmitted infections, maternity health, and child health physicals along with enhanced services such as primary care, county employee wellness, and telepsychiatry. In 2022, there were 4,569 total unduplicated patient visits to the health department with approximately 75% of those being adults and 52% being \$200% of the poverty level.

COVID-19 brought awareness of specific gaps within our healthcare system including public health, emergency preparedness and response, and social determinants of health and inequities. This grant request will aim to provide funding for public health workforce development for Duplin County Health Department staff to fulfill the foundational public health service framework.

Educational and Clinical License Renewal Stipends - \$25,000

A portion of this grant request will aim to provide funding for the recruitment, retention, and succession planning of a skilled public health workforce to fill critical gaps within Duplin County's public health infrastructure. The funds will be toward the nursing and medical provider staff license renewals and educational stipends for any current full-time health department employee who meets one of the criteria below and commits to working in Duplin County, an underserved Tier 1 county, through an application process.

- 1) plans to graduate with a public health-related or graduate/professional degree prior to May 31, 2024, and commits to working for 2 years post-graduation; or
- 2) currently enrolled in a public health-related or graduate/professional degree program in good academic standing, to assist with current educational related-costs and commits to working for 2 years after receiving their stipend; or
- 3) hired in the past 5 years with public health-related or graduate/professional degree loans and commits to working for 2 years after receiving their stipend; or
- 4) any contingent health department employee may receive a sign-on bonus for any vacant hard-to-hire position filled before April 28, 2024, and commits to working for 2 years after receiving their stipend.

Another portion of this specific stipend request will cover the cost of each clinical employee's license renewal between June 1, 2023 through May 31, 2024.

Educational Conferences - \$25,000

- \$15,000.00 (total) – Annual Conference or Certificate Program for each DCHD medical provider
 - \$4,000.00 – Women's Point of Care Ultrasound OB-GYN Combo Course from the American Association of Nurse Practitioners for Jessica Polk, MSN, WHNP-BC to obtain OnDemand and attend OnSite training in Nashville, Tennessee in December 2023.
 - Tina Kennedy, MSN, FNP-C - TBD
 - Beverly Mott, DNP, FNP-BC - TBD
 - Dr. Elizabeth Griffin - TBD

- 2) Assess the department's organizational structure to ensure succession planning.
- Which of the following Foundational Capabilities does your grant address? Select all that apply.
- ALL

- \$5,000 – 2023 NWA WIC Technology, Innovation, and Vendor Management Conference held in Portland, Oregon from September 27-29, 2023
 - 2-Duplin WIC program staff to attend this conference to include the cost of conference registration, airfare, parking/cab, meals, and hotel
- \$1,500 – 2024 North Carolina Public Health Leaders' Conference held at the Hilton Raleigh North Hills from March 14-15, 2024
 - 2-Duplin County Health Department staff to attend this conference include the cost of conference registration, mileage, meals, and hotel
- \$1,500 – 2024 North Carolina Legal Conference held at UNC School of Government in Chapel Hill from April 17-18, 2024
 - 2-Duplin County Health Department staff to attend this conference include the cost of conference registration, mileage, meals, and hotel
- \$2,000.00 – 2024 Annual NC Public Health Preparedness and Response Symposium
 - 2-Duplin County Health Department staff to attend this conference include the cost of conference registration, mileage, meals, and hotel

Project Outcomes:
Please describe the outcomes to be achieved as a result of the funds being requested. If you have more than one clearly defined project, please use a project name to differentiate.

Workforce development is a key component to achieving one of Public Health's foundational responsibilities known as organizational competencies. Recruitment and retention are more challenging for a rural public health department than the private sector, such as healthcare systems, as they can be more competitive and selective in their hiring process, due to higher salary ranges and other incentives. Retention will lead to more employees with a good working knowledge of public health. When positions are left vacant for long periods of time this can cause current staff to be overworked and can lead to staff burnout. This is a major reason to focus on retention and in the case that we do have to recruit, we can obtain a great candidate for the position quickly. Additionally, succession planning can be more difficult if knowledgeable individuals with public health skill sets are not a priority until several vacancies, such as retirements, occur within a department.

The cost of prioritizing employee retention will be lower than having to replace an employee.

1) Assess the department's annual turnover rate by using 2019 as the baseline (pre-COVID-19).

2) Compare 2019, the baseline year, to subsequent annual years through 2024.

Career advancements that can be obtained from advanced degrees allow employees to progress in the health department, rather than leaving the profession to advance their careers. Incentivizing advanced degrees helps retain employees and paves the way for professional and organizational growth.

1) Assess the employee's degree levels within each program and desire for furthering their education.

2) Provide educational stipends for those employees receiving advanced degrees.

Employing people with advanced degrees allows the health department to become a preceptor site for multiple educational programs, and provides those seeking future employment with an inside look into public health.

1) Increase student educational opportunities/clinical rotations through partnerships with community colleges and universities such as JSCC, Duke, UNC, ECU, and UNCW.

2) By Fall 2024, the health department will have additional 2 health-related students enrolled as their clinical site.

Retention can boost employee morale and create a more positive atmosphere in the workplace resulting in a boost in their productivity to serve the citizens of Duplin County. Additionally, retention can be positively or negatively affected by leadership. By having people with advanced degrees and experience in leadership positions can positively impact employee retention.

1) Create and distribute job satisfaction surveys annually to employees.

**Division of Public Health
Agreement Addendum
FY 23-24**

Department Title	Health Department
Department Head's Signature	Tracey Simmons-Komegay
(form can be e-mailed to Finance from Dept. Head)	

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

Brief description of why this amendment is being requested:

Expenses for Ann Wolfe Mini Grant

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
510-35185	Ann Wolfe Mini Grant	8,000.00	5169-42860	PROGRAM SUPPLIES	7,939.28
			5169-43250	POSTAGE	60.72
Total		8,000.00	Total		8,000.00

Duplin County Health Department	Epidemiology / Immunization Branch
Local Health Department Legal Name	DPH Section / Branch Name
716 CDC COVID-19 Vaccination Program	Deji Ayankoya, 919.418.8591
Activity Number and Description	ayodeji.ayankoya@dohs.nc.gov
	DPH Program Contact
	(name, phone number, and email)

Service Period	DPH Program Signature (only required for a negotiable Agreement Addendum)	Date
06/01/2023 -- 05/31/2024		
07/01/2023 -- 06/30/2024		

Background:

As part of the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (P.L. 116-260) and the American Rescue Plan Act of 2021 (P.L. 117-2), North Carolina received supplemental funding to assist the local health departments with coronavirus vaccine activities to support broad-based distribution, access, and vaccine coverage. Specifically, this supplement funding will be used to ensure greater equity and access to the COVID-19 vaccine by those disproportionately affected by COVID-19.

Local health departments are to focus on the work of removing barriers and expanding their COVID-19 vaccination programs. The maintenance of on-site, satellite, temporary or off-site COVID-19 vaccination clinics must adhere to cold-chain procedures in accordance with the vaccine manufacturer's instructions and CDC's guidance on COVID-19 vaccine storage and handling. Priority must be given to activities focused on the hard-to-reach, high-risk, underserved populations and increasing vaccine confidence to increase community vaccine coverage. Vaccine hesitancy is a complex matter that involves various factors, such as vaccine confidence, complacency, and convenience.

II. Purpose:

The Local Health Department is to continue activities that focus on removing the barriers to accessing vaccine, increasing vaccine confidence, coordinating COVID-19 vaccine services, and expanding its COVID-19 vaccination program, with an emphasis on reaching high-risk and underserved populations, including racial and ethnic minorities, and all others disproportionately affected by COVID-19.

To reduce the spread of the SARS-CoV-2 virus and its variants, we need to sustain our vaccination efforts as new products become available and vaccinate as many people as possible. Planning and

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

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

LHD program contact name: _____
Phone and email address: _____

Signature on this page signifies you have read and accepted all pages of this document.

[template rev. June 2023]

response require close collaboration among public and private sector partners, public health emergency response and emergency management, healthcare organizations, and healthcare industry groups within the community. A key component is community sustainability so that the LHD is prepared for updated COVID-19 vaccines and is prepared to implement influenza vaccination both seasonally and as part of pandemic preparedness.

III. Scope of Work and Deliverables:

The Local Health Department (LHD) shall:
1. Vaccinate eligible populations in accordance with all requirements and the most current official CDC/HHS recommendations for COVID-19 vaccines as published as in the Morbidity and Mortality Weekly Report (MMWR) and comply with all applicable requirements as set forth by the U.S. Food and Drug Administration, including but not limited to requirements in any EUA that covers COVID-19 vaccine.

2. Ensure designated healthcare professionals receive the training needed to ensure COVID-19 vaccines are stored, handled, prepared, and administered correctly. Training must be ongoing as new COVID-19 vaccines become available and as recommendations evolve when we learn more about the vaccines and how to improve the vaccination process. Those requirements include:

- a. COVID-19 vaccine management
- b. Storage and handling procedures
- c. Vaccine preparation and administration
- d. Documentation and record keeping
- e. Proper procedures for facilitating vaccine transfers between providers, and
- f. Reporting requirements as required by NCDHHS/DPH and the CDC.

3. Identify community vaccination partners (e.g., pediatricians, pharmacies, occupational health settings, schools, other physician offices, and community-based organizations) to combine efforts and implement strategies to vaccinate all eligible populations with COVID-19 vaccine.

4. Ensure safe implementation of on-site, satellite, temporary, off-site, or other alternative vaccination clinics. Follow CDC guidance for planning vaccination clinics that includes clinical considerations such as social distancing, responding to medical emergencies, vaccine storage, handling, administration, and documentation. Large-scale clinics, such as those held in arenas or stadiums require added logistical and technical considerations. Partners may need to be engaged to accomplish aspects of the local plan, such as National Guard, local law enforcement, local emergency management, local hospitals, and pharmacies.

5. Conduct vaccination clinics that are open to the public. These clinics may be provisionally located at walk-through sites (churches, community centers, outdoor tents) or other settings such as mobile, curbside, or drive-through sites.

6. Adjust clinic plans to accommodate a variety of scenarios due to vaccine hesitancy and no-show rates. Vaccine hesitancy includes many factors such as a lack of vaccine confidence, complacency about the virus, and the inconvenience of obtaining a vaccine. Focus activities to establish and build trust among hard-to-reach, high-risk, and underserved populations.

¹ <https://www.cdc.gov/vaccines/hcp/admin/mass-clinic-activities/index.html>

7. Educate the public on the benefits of receiving the COVID-19 vaccine. Foster trust in conversations with the public to address specific topics on vaccine hesitancy.

8. Leverage established relationships and establish new partnerships with COVID-19 vaccine program partners (e.g., HIV, nutrition services, WIC, rural health) to disseminate standardized health promotion materials to clients receiving other services. Other partnerships may include a variety of community organizations and places where people gather such as churches, community centers, homeless shelters, jails/prisons, and businesses such as barber shops and processing plants.

9. Estimate the resources needed to support COVID-19 vaccine administration and outreach activities and hire or reassign staff additional personnel to support these functions.

10. Procure supplies for vaccination clinics, as needed. For those clinics, follow these guidelines:

- a. CDC “Interim Infection Prevention and Control Recommendations for Healthcare Personnel During the Coronavirus Disease 2019 (COVID-19) Pandemic” guidelines where healthcare is delivered in U.S. settings.²
- b. World Health Organization “Cleaning and disinfection of environmental surfaces” guidelines.³
- c. Examples of supplies to obtain include those items necessary to protect both staff and patients from COVID-19, such as:
 - 1. Hand sanitizer with at least 60% alcohol for hand hygiene
 - 2. Clinic sanitizing wipes and cleaning supplies to allow for frequent cleaning of the clinic area
 - 3. Mask/face coverings for patients who do not have a mask
 - 4. Signage, tape, ropes, and cones for clinic workflow to encourage physical distancing and efficient one-way flow through the vaccination process
 - 5. Thermometers for checking each patient’s temperature before entering the clinic.

11. Store vaccine in proper vaccine storage equipment (e.g., refrigerators, freezers, portable storage units), and use CDC-approved digital data loggers for temperature monitoring of vaccine storage and handling units used for COVID-19 vaccine.

12. Follow relevant CDC vaccine transport requirements to prepare COVID-19 vaccines for transport from the LHD to off-site clinics. COVID-19 vaccine products are temperature-sensitive and must be stored and handled correctly to ensure efficacy and maximize shelf life. Proper storage and handling practices are critical to minimize vaccine loss and limit the risk of administering COVID-19 vaccine with reduced effectiveness.

13. Follow CDC COVID-19 Vaccination Provider Requirements for COVID-19 vaccine storage and handling.⁴

IV. Performance Measures / Reporting Requirements:

I. Performance Measures

- a. Report vaccine administration data on all vaccine recipients via NCIR and as directed by the CDC COVID-19 Vaccination Program Agreement (through September/October 2023) and by the CDC Vaccine for Children Provider Agreement thereafter.

² <https://www.cdc.gov/coronavirus/2019-ncov/hcp/infection-control-recommendations.html>

³ <https://www.who.int/publications/i/item/cleaning-and-disinfection-of-environmental-surfaces-in-the-context-of-covid-19>

⁴ <https://www.cdc.gov/vaccines/hcp/admin/storage/booklet/index.html>

- b. Track and report COVID-19 vaccine transfers and vaccine wastage/spillage occurrences according to the NC DHHS/DPH guidelines.
- c. Ensure designated staff receive training on COVID-19 vaccine administration, management, inventory, and reporting requirements as required by CDC and NC DHHS/DPH.

2. Reporting Requirements

Complete the following reports via the SmartSheet dashboard, which can be accessed at <https://app.smartsheet.com/b/publish?EQBC7=20c1496dfb34999a4b885c4ec4f35ad>. All of the due dates for these reports are posted on the SmartSheet dashboard.

- a. **Monthly Financial Reports:** These monthly financial reports will report on the prior month. The first financial report is to report on June 2023 through September 2023 and is due by October 22, 2023.
- b. **Semiannual Program Reports:** These semiannual program reports will report on the prior period. The first program report is to report for April 2023 through June 2023 and is due by October 22, 2023. The semiannual periods for these program reports are defined as:
 - April – June 2023 *
 - July – December 2023
 - January – May 2024

**April and May 2023 data is from services provided under the Agreement Addendum for state fiscal year 2023*

V. Performance Monitoring and Quality Assurance:

- 1. The Immunization Branch will monitor this Activity through review of the required monthly and semiannual reports as described above, vaccine immunization data, and reporting data in NCIR.
- 2. Technical consultation to support LHDs in meeting these objectives will be provided by the Immunization Branch, as needed, to ensure that the LHD meets the objectives.

VI. Funding Guidelines or Restrictions:

- 1. Requirements for pass-through entities; Requirements for pass-through entities: In compliance with 2 CFR §200.331 – Requirements for pass-through entities, the Division of Public Health provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
 - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
 - b. Frequency: Supplements will be generated as the Division of Public Health receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

- 2. Attachment A provides a list of examples of allowable and non-allowable costs and activities using federal Immunization Program funds. In addition to that list:

- a. It is typically CDC's policy that the use of appropriated funds, including gift funds to purchase promotional items, is prohibited unless it is an absolute necessity to support the Local Health Department's COVID mission. Such prohibited promotional items include but are not limited to plaques, clothing, and commemorative items such as pens, mugs, cups, folders, folios, lanyards, and conference bags. In general, such items or tokens to be given to individuals are considered personal gifts for which appropriated funds may not be expended even when these items contain educational or promotional information. Requests for exceptions to this policy must be submitted in writing to the Immunization Branch which will confer with the CDC to see if it is an acceptable use of funds.
- b. These funds may be used for the printing of immunization educational materials. However, these materials may not be printed on a gift item, as described in Paragraph 2.a above without prior CDC authorization. Requests for exceptions to this requirement must be submitted in writing to the Immunization Branch which will confer with the CDC to see if it is an acceptable use of funds.
- c. Costs associated with food and meals are NOT permitted.

Attachment A — Examples of Allowable and Non-Allowable Expenditures

Examples of allowable costs include:

- Equipment**
- Vaccine storage equipment (i.e., purpose-built or pharmaceutical grade vaccine refrigerator, freezer) specifically designed to store vaccine
 - Digital Data Logger (DDL) Temperature Monitoring Devices
 - Portal refrigerator or freezers (please refer to the CDC transport guidelines at <https://www.cdc.gov/vaccines/hep/admhs/storage/toolkit/storage-handling-toolkit.pdf>)
 - Computers (e.g., desktop, laptop, tablets)
 - Generators
 - Audio-visual equipment (e.g., any product containing visual imagery, sound, or both)
- Personnel (term, temporary, students, overtime, contract staff, etc.)**
- Costs can include infrastructure needs (e.g., staff, contractors, storage, space) that support vaccination operations
 - Employee salary and fringe

Supplies

- Signage
- Mail, postage, long distance calls, and computer transmittal cost for patient reminders
- Hand sanitizer with at least 60% alcohol
- Cleaning tools/supplies for frequent cleaning of clinic area
- Supplies (e.g., PPE for use during vaccination clinic)

Vehicle (may be allowable as they support COVID- 19 vaccine administration & reporting)

- Vehicle Lease
- Trailers and portable vehicle (A "trailer" is defined as a portable vehicle built on a chassis that is designed to be hauled from one site to another by a separate means of propulsion and that

Non-allowed costs:

- Research
 - Lobbying
 - Vaccine purchase
 - Purchase of alcoholic beverages
 - Entertainment costs (e.g., amusements, social activities, and related costs)
 - Major construction (e.g., new building, modification of more than 50% of structure, etc.)
 - Fundraising costs
- Incentives
 - Purchase of land or building
 - Purchase of vehicle
 - Honoraria
 - Invention, Patent, or Licensing Costs
 - Meals
 - Trailers and portable vehicle units classified as real property may not be purchased

FY24 - FAS
Federal award
supplement

Activity Nbr - Name:
FAS Number - Reason:
Assistance Listing Nbr - Name:
Is award FBD?: NO

716
CDC COVID-19 Vaccination Program
1
This FAS is accompanying an AA+BE or an AA Revision+BE Revision.
Immunization Cooperative Agreements
FAS Nbr: 93-268
FAS Nbr: NH23IP92624

IOC rate: n/a
Fed award total amt: \$ 13,534,748

Fed award project description: CDC-RFA-IP19-1901 Immunization and Vaccines for Children Grant Amendment Supplement Action
Fed award date - awarding agency: 03-31-21 HHS, Centers for Disease Control and Prevention

Subrecipient	Subrecipient's LEI	Federal funds from grant listed above	Total federal funds for entire activity	Subrecipient LEI	Federal funds from grant listed above	Total federal funds for entire activity
Alaimance	F5VHYU013NC5	\$ 10,000	\$ 10,000	Jackson	XYWY62P574	\$ 208,773
Albemarle	WAAN551PNMK3	\$ 30,000	\$ 30,000	Johnston	SYGAGEFDH97	\$ 30,000
Alexander	XVEE35W7UX9	\$ 30,000	\$ 30,000	Jones	HE3NNUE27M7	\$ 54,800
Anson	PK8UYTSN7CC3	\$ 70,225	\$ 70,225	Lee	FEABLC903N5	\$ 187,244
Appalachian	CD78FH8M639	\$ -	\$ -	Lenoir	QKUF137VPGH6	\$ 195,610
Beaufort	RNL5XFD4LXN6	\$ 206,239	\$ 206,239	Lincoln	UGG355XKBG35	\$ 30,000
Biden	TLC73MD3JH49	\$ 194,657	\$ 194,657	Madison	LLP3BC6M2LL3	\$ 127,857
Brunswick	MJBKMLN9HJ35	\$ 51,804	\$ 51,804	Madison	YQ96F883YTJ9	\$ 30,000
Buncombe	W5TCDKMLHE69	\$ 377,221	\$ 377,221	MTW	ZKK5GMRHBY6	\$ 187,575
Burke	G855APCL1591	\$ 183,859	\$ 183,859	Mecklenburg	E21XL689968	\$ 971,162
Cabarrus	RDXNE3K3FUT	\$ 135,159	\$ 135,159	Montgomery	E782A3M3FL3	\$ 224,175
Caldwell	HL4FGJNGE97	\$ 357,507	\$ 357,507	Moore	HFN5K95F5728	\$ -
Carteret	UC6HJ2NQJ58	\$ 122,811	\$ 122,811	Nash	NF58K566HQ97	\$ 224,723
Caswell	3D77Y7GYCB6	\$ 205,342	\$ 205,342	New Hanover	F77L72GHE7E1	\$ -
Catawba	GYU9A9MNFMI	\$ 63,769	\$ 63,769	Northampton	CHAZKCAL8BA4	\$ 52,106
Chatham	KE57QE2GV5F1	\$ 62,469	\$ 62,469	Onslow	EGE7N8X5J556	\$ 322,314
Cherokee	DECEG6H4L1M5	\$ 41,169	\$ 41,169	Orange	GFPMCH9XDA53	\$ -
Clay	LNKLQVNLXX7	\$ -	\$ -	Pamlico	FT59QFEAU344	\$ 36,985
Cleveland	HNHJYMPVL483	\$ 121,113	\$ 121,113	Pender	T11BE678U9P5	\$ 105,719
Columbus	V1UA34L874Q7	\$ 116,500	\$ 116,500	Penson	FQ8LFJGHA6J4	\$ 82,117
Craven	L7Z2U8L7QZ14	\$ 30,000	\$ 30,000	Pitt	VZNPMLCFT5R6	\$ 352,244
Cumberland	HALNDSBQ3GM4	\$ 207,691	\$ 207,691	Polk	QZ6B2PGLX4Y9	\$ 92,096
Dare	ELV6JGB12QK6	\$ 30,240	\$ 30,240	Randolph	T3BHM1CV59M5	\$ 248,645
Davidson	C9P5MDC7K77	\$ 188,323	\$ 188,323	Richmond	Q63FZNT3M9M4	\$ 210,605
Davie	L6H8GLH2V239	\$ 133,353	\$ 133,353	Robeson	LKBE7QFLA8K5	\$ -
Duplin	K2N4GK526K3	\$ 260,033	\$ 260,033	Rockingham	KGCCCHJ3Z243	\$ 202,781
Durham	L358A6U2HLN7	\$ 265,113	\$ 265,113	Rowan	GC87UCY96H86	\$ 602,569
Edgecombe	MAN4L44A0D17	\$ 105,000	\$ 105,000	Sampson	WRT9CSK1K7Y5	\$ 88,557
Foothills	NGTEF2M0BL14	\$ 30,000	\$ 30,000	Scotland	FWTUCQCHW6	\$ 213,952
Forsyth	V68GVO67YPY5	\$ 1,337,137	\$ 1,337,137	Sunly	U6RQZVPL7CS	\$ -
Franklin	FFKTRQCN143	\$ 173,034	\$ 173,034	Stokes	W41TRA3MUN51	\$ 129,661
Gaston	QKY9R8ABDS36	\$ 137,490	\$ 137,490	Surry	FMACTW24C9J8	\$ 30,000
Graham	LBMAVQJ1YN7	\$ 20,000	\$ 20,000	Swain	TAEM92L40R4	\$ 30,000
Granv-Vance	MQQJKK22EJ83	\$ 234,495	\$ 234,495	Toe River	3UAGGAU9U9M1	\$ 241,973
Greene	VCUSLD71N9U3	\$ -	\$ -	Transylvania	W5LVGHQPH945	\$ 63,146
Guilford	YBEQGFJPMJ3	\$ 826,475	\$ 826,475	Union	LPMKBD44GRJ5	\$ 360,000
Halifax	MLBMVNI13YV5	\$ 30,000	\$ 30,000	Wake	FTJ2WJPLMKJ3	\$ -
Harnett	JBCDC9V41BX7	\$ 321,990	\$ 321,990	Warren	T1LAU5CHUSU5	\$ 126,633
Haywood	DQHZEVAV95G5	\$ 39,200	\$ 39,200	Wayne	DACFHC1QWQ51	\$ 227,808
Henderson	TG5AR81JLFQ5	\$ -	\$ -	Wilkes	PL4KKH2NNR3	\$ 30,000
Hoke	C1G55ADNRX51	\$ 179,337	\$ 179,337	Wilson	MEZDHPYMG55	\$ 53,915
Hyde	T2R5YN36NN64	\$ 143,813	\$ 143,813	Yadkin	PLCDT73FAB81	\$ 12,599
Iredell	XTNRLK1LA459	\$ 20,000	\$ 20,000	Yancey	L98MKLHC2J38	\$ 43,097

LEI = Unique Entity Identifier

Federal Award Reporting Requirements for Pass-Through Agencies, 2 CFR 4.200.3.B.1. OPI v3 3-10-23 (M)

BA # _____

Duplin County
Budget Amendment

Department Title
Department Head's Signature
(form can be e-mailed to Finance from Dept. Head)

Health Department
Tracy Simmons-Korreyay

Manager can only approve the moving of budgeted expense under 10,000
Expenditure requests over 10,000 must be approved by Board of Commissioners

Brief description of why this amendment is being requested:

COVER EXPENSES FOR COVID VACCINATION

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5110-35175	COVID19	280,500.00	5178-40121	SALARIES	32,400.00
			5178-40181	SOCIAL SECURITY	2,600.00
			5178-40182	RETIREMENT	4,000.00
			5178-40183	HOSPITAL INSURANCE	5,100.00
			5178-40184	LIFE INSURANCE	15.00
			5178-41990	PROFESSIONAL SERVICES	48,000.00
			5178-42370	INJECTABLES	50,000.00
			5178-42100	HOUSE KEEPING	5,000.00
			5178-42900	OFFICE SUPPLIES	16,285.00
			5178-42980	PROGRAM SUPPLIES	10,000.00
			5178-43510	REPAIRS BUILDING AND GROU	50,000.00
			5178-43540	SOFTWARE MAINTENANCE	5,000.00
			5178-43911	ADVERTISING	25,000.00
			5178-45100	CAPITAL OUTLAY	7,200.00
Total		280,500.00	Total		260,500.00

Finance Signature
Date Approved:

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

	Duplin (old)	Duplin (new)	Vance	Stokes	Columbus	Sampson	Granville
Population	48,515						
Size of County (miles)	822	822	42,185	44,553	49,885	58,950	61,986
Animal Intakes (per yr)	2,412	2,412	270	456	954	948	536
Animal Capacity	57	50	1,598	864		2,104	1,709
			154	36	95	93	153
ACO	2	2	4	4	4	3	5
Clerk	1	1	1	1	1		1
Shelter Att (full time)				3	2	4	3
Shelter Att (part time)	0.5	0.5	0.5				2
Vet Tech / Cruelty Invest						1	
Shelter Manager						1	
Supervisor/ACO	1	1	1	1		1	
Director						1	
Total	4.5	4.5	7.5	9	7	10	11

Shelter Att needed (calc) 3,040 4,267 8,213 1,920 5,067 4,960 8,160

What they have 0.5 0.5 1.5 3 2 4 5

ShelterPlanners.com Calculation of Animal Support Staff Needed

The National Animal Control Association (NACA) and the Humane Society of the United States (HSUS) recommend a minimum of 9 minutes per animal/day for cleaning and 6 minutes for feeding = 15 minutes total per animal per day. North Carolina requires cleaning twice daily adding an additional 9 minutes per animal/day. Therefore, based on the total of 80 "spots" projected, we calculate:

80 animal spots x 24 minutes/spot ÷ 60 min/hr = 32 hrs/day required
Assuming 7 1/2 hours/day/animal care worker = 4.266 kennel workers need/day.
So, 4 full time Shelter Attendees plus 1 part time would provide adequate coverage.



MEMO

To: Joe Newburn, Animal Control Supervisor, Duplin County Animal Control
From: Bill Daggett
Project: 20002 - Duplin County Animal Shelter
Date: August 23, 2023
Dear Mr. Newburn -

During our project meeting yesterday you requested our analysis of staffing needs based on the number of animal housing spots in your new shelter. Here is the section of the Needs Assessment Study that addressed the issue based on the maximum number of housing spots projected:

Calculation of Animal Support Staff

The Humane Society of the United States (HSUS) and the National Animal Control Association (NACA) recommend a minimum of 8 minutes per animal/day for cleaning and 6 minutes for feeding = 15 minutes total per animal per day. North Carolina requires cleaning twice daily adding an additional 9 minutes per animal/day. Therefore, based on the total of 90 "spots" projected, we can calculate:

90 animal spots x 24 minutes/spot ÷ 60 min/hr = 36 hrs./day required
Assuming 7-1/2 hours/Day/Animal Care worker = 5 kennel workers needed/day
Seven days per week. The current count of 1 (part time) is more than 4 workers short so Duplin Animal Services needs to consider adding to their Animal Care positions to meet the recommended need for time feeding and cleaning. As we understand it, the ACO's currently assist with cleaning and feeding but this takes away from their important duties as Animal Control Officers.

Due to budget constraints the County determined it was only able to build the "Core" shelter, leaving the two alternatives that added animal housing for future expansion. Our "Recap of Animal Housing" on Drawing A105 of our Schematic Design Drawings (dated 8/3/21) identified 42 dog kennels and 38 cat cages/apartment spots for a total of 80 animal housing spots. Using the above HSUS/NACA formula we can calculate:

80 animal spots x 24 minutes/spot ÷ 60 min/hr = 32 hrs./day required
Assuming 7-1/2 hours/Day/Animal Care worker = 4.266 kennel workers needed/day - So 4 full time plus 1 part time would provide adequate coverage.

The indoor/outdoor dog kennels and the double sided, portallized cat cages permit kennel workers the ability to easily remove animals from one side of each housing unit for cleaning. Once the first side is cleaned the animals may be moved back and the other side cleaned as may be necessary.

I hope these calculations are helpful to you in determining the right number of kennel workers for your shelter

Regards,

William B. Daggett, Jr., RA, NCARB
dvg architects - dba/shelterplanners.com

2345 Earlysville Road
Earlysville, VA 22936
Phone: 434-242-5811



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

September 14, 2023

Mr. Dexter Edwards, Chairperson
Duplin County Board of Commissioners
Post Office Box 910
Kenansville, North Carolina 28349-0910

RE: FY21 Discretionary Grant Program
Project No.: 24-FC-012-01
WBS Element No.: 4463748.2.4
Period of Performance: 02/08/2020 - 06/30/2025

Dear Mr. Edwards:

On August 3 and September 3, 2023, the Board of Transportation approved your additional funds in the amount in the amount of \$1,250,000 to amend the Discretionary Grant Program.

Originals of the supplemental agreement to be executed between Duplin County Board of Commissioners and the North Carolina Department of Transportation are enclosed. The resolution authorizes the Chairperson to enter into this agreement on behalf of your agency.

If you have any questions related to the grant agreement, please contact Myra Freeman, Financial Manager at 919-707-4672 or your assigned Accounting Specialist. In any correspondence, please reference your assigned project number, WBS element, Agreement number and period of performance referenced in this letter.

Sincerely,

Ryan Brumfield
Director

RB:mf
CC: Angel Venecia, Transit Director

Attachments

Mailing Address:
NCDOT
DEPARTMENT OF TRANSPORTATION
TRANSPORTATION DIVISION
1550 MAIL SERVICE CENTER
RALEIGH, NC 27699-1550

Telephone: (919) 707-4670
Fax: (919) 707-1346
Customer Service: 1-877-668-4968

Website: ncdot.gov

Location:
1 SOUTH WILMINGTON STREET, 2
FLOOR
RALEIGH, NC 27601

STATE OF NORTH CAROLINA
COUNTY OF WAKE

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

and

DUPLIN COUNTY

NONURBANIZED AREA PUBLIC TRANSPORTATION SUPPLEMENTAL
AGREEMENT FOR

DISCRETIONARY GRANT PROGRAM

Federal Award Identification

Agreement Number: 2000065620

NCDOT Project Number: 21-FC-012-01

Approved Indirect Cost Rate: N/A

FAIN Number(s): NC-2022-060-00

CFDA Number: 20.526

DUNS Number: KZN4GK5262K3

Total Amount of Award (Federal): \$4,270,171

.....

THIS SUPPLEMENTAL AGREEMENT entered into this the ____ day of _____, 20____ by and between **DUPLIN COUNTY** (hereinafter referred to as the "Contractor"), and the **NORTH CAROLINA DEPARTMENT OF TRANSPORTATION** (hereinafter referred to as the "Department"), witnesseth that:

WHEREAS, the Contractor heretofore entered into an agreement with the Department to implement, carry out capital projects funded with Federal Transit Administration 5311 grant program funds administered by the State; and

WHEREAS, the said agreement dated **January 9, 2023** sets forth the purpose of the Agreement and the public transportation capital projects and services as described in the

project application (hereinafter referred to as "Project") properly prepared, endorsed, approved and transmitted by the Contractor to the Department, and states the terms and conditions as to the manner in which the Project will be undertaken; and

WHEREAS, the Agreement allows for the Contractor and the Department to revise or amend the agreement when there is a change in project circumstances or information causing an inconsistency with the terms of the Agreement and requires said agreement to be signed by the original signatories or their authorized designees; and

WHEREAS, the Contractor and Department find it necessary to revise the Project Agreement to correct language in Section 3: Period of Performance and Section 5: Cost of Project/Project Budget.

NOW THEREFORE, in consideration that the Department has determined that the Agreement be revised as follows:

That language appearing in **Section 3 of the agreement and reading as follows:**

3. Period of Performance:

This Agreement shall commence upon the date of execution with a period of performance for all expenditures that extends from **FEBRUARY 8, 2020 to JUNE 30, 2025**. Any requests to change the Period of Performance must be made in accordance with the policies and procedures established by the Department or FTA. The Subrecipient shall commence, carry on, and complete the approved Project in a sound, economical, and efficient manner.

That language appearing in **Section 5 of the agreement and reading as follows:**
Section 5: Project Implementation.

b. Cost of Project. The total cost of the Project approved by the Department is **THREE MILLION TWENTY THOUSAND ONE HUNDRED SEVENTY-ONE DOLLARS (\$3,020,171)** as set forth in the Project Description and Budget, incorporated into this Agreement as Attachment A. The Department shall provide, from Federal, the percentages of the actual net cost of the Project as indicated below, not in excess of the identified amounts for eligible administrative, operating, and capital expenses. The Contractor hereby agrees that it will provide the percentages of the actual net cost of the Project, as indicated below, and any amounts in excess of the Department's maximum (Federal). The net cost is the price paid minus any refunds, rebates, or other items of value received by the Contractor which have the effect of reducing the actual cost.

Capital	Capital	Capital	Capital	Capital
WBS	Total	Federal (80%)	State (0%)	Local (20%)
44637.48.2.4	\$3,020,171	\$2,416,136	\$0	\$604,035
Agreement #	2000065620			
Project	Project	Project	Project	Project
Total	Total	Total Federal	Total State	Total Local
	\$3,020,171	\$2,416,136	\$0	\$604,035

IN WITNESS THEREOF, this Supplemental Agreement has been executed by the Department, an agency of the State of North Carolina, and **DUPLIN COUNTY**, the Contractor, by and through a duly authorized representative, and is effective the date and year first above written. By reference, this Supplemental Agreement incorporates and extends all of the provisions of the attached "Agreement" dated **January 9, 2023**.

BY: 

TITLE: _____
VICE CHAIRMAN



ATTEST: 
TITLE: Clerk to the Board

NORTH CAROLINA DEPARTMENT OF
TRANSPORTATION

BY: _____
TITLE: DEPUTY SECRETARY FOR MULTI-
MODAL TRANSPORTATION

Be, and hereby amended and revised to read as follows:

Section 3. Period of Performance.
This Agreement shall commence upon the date of execution with a period of performance for all expenditures that extends from **July 1, 2021 to June 30, 2025**.

Section 5. Project Implementation.
b. Cost of Project. The Project Operating budget is increased by \$1,250,000 to provide additional funding for operational needs due to Covid-19. The project budget is amended as follows: Federal: \$1,000,000; State: \$0; Local: \$250,000.

c. The project budget is hereby amended to incorporate the total cost of the Project approved by the Department as **FOUR MILLION TWO HUNDRED SEVENTY THOUSAND ONE HUNDRED SEVENTY ONE DOLLARS (\$4,270,171)**. The Department shall provide, from Federal funds, the percentages of the actual net cost of the Project as indicated below, not in excess of the identified amounts for eligible administrative, operating, and capital expenses. The Contractor hereby agrees that it will provide the percentages of the actual net cost of the Project, as indicated below, and any amounts in excess of the Department's maximum (Federal plus State shares). The net cost is the price paid minus any refunds, rebates, or other items of value received by the Contractor which have the effect of reducing the actual cost.

Operating WBS	Capital Total	Capital Federal (80%)	Capital State (0%)	Capital Local (20%)
44637.48.2.4	\$4,270,171	\$3,416,136	\$0	\$854,035
Agreement #	2000066620			
Project Total	Project Total	Project Total	Project Total	Project Total
	\$4,270,171	\$3,416,136	\$0	\$854,035



NORTH CAROLINA
Department of Transportation

5339 Bus and Bus Facilities
FEDERAL

Capital

PRINCIPLE	This guidance is for all subrecipients receiving planning assistance to support to replace, rehabilitate and purchase buses and related equipment and to construct bus-related facilities including technological changes or innovations to modify low or no emission vehicles or facilities. Funding is provided through formula allocations and competitive grants. A sub-program provides competitive grants for bus and bus facility projects that support low and zero-emission vehicles.
ELIGIBLE SUBRECIPIENTS and ACTIVITIES	Eligible subrecipients: NCDOT is the designated recipient. Subrecipients may be public agencies or private nonprofit organizations engaged in public transportation in rural and small urban areas. Capital projects to replace, rehabilitate and purchase buses, vans, and related equipment, and to construct bus-related facilities, including technological changes or innovations to modify low or no emission vehicles or facilities.
FINANCIAL CAPACITY and MANAGEMENT	Subrecipients must have sufficient funds to operate and maintain the NCDOT-funded program, and plan for any future program needs. Subrecipients must have fiscal control and accounting procedures sufficient to permit tracking and reporting of grant funds. Any funds borrowed from a parent organization or governmental organization must be reported to NCDOT within 15 days.
AUDIT REPORTS and FINANCIAL STATEMENTS	Subrecipients that expend more than \$500,000 in federal funds from all sources per 09 NCAC 03M .0205 Minimum Reporting Requirements for Recipients and Subrecipients (including federal funds provided through NCDOT) in a year must submit the annual single audit required and evidence of resolution of findings related to the transit program to NCDOT.
VEHICLE TITLES	Subrecipients will title the equipment and NCDOT Public Transportation Division be named first lien holder. NCDOT will maintain the title documentation in its files. When the project equipment has been replaced, NCDOT will release the lien. Useful life standards are maintained in NCDOT's Transit Asset Management (TAM) Tier II Sponsored Plan. This inventory is updated on an annual basis.
INSURANCE	Subrecipients will maintain insurance as defined in the procedures.
MAINTENANCE	Subrecipients will maintain project equipment at a high level of cleanliness, safety, and mechanical soundness. An 80 percent on-time performance standard for equipment and wheelchair lifts has been set. All maintenance activities are entered into Trapeze EAM and performance is monitored. FTA- and State-funded facilities require a written maintenance plan and annual submission of the maintenance performed.
PROGRAM REPORTING	Subrecipients are required to report monthly or quarterly when claims are submitted and at the end of the year with the final claim. Penalties will be imposed when reports have not been submitted by the published reporting deadlines.

REFERENCES	Section 5339, Circular - C 5100.1
	Award Management Requirements 5010.1E
	OMB's Uniform Administrative Requirements 2 CFR 200
	NC Public Transportation Business Guide
	09 NCAC 03M .0205 Minimum Reporting Requirements for Recipients and Subrecipients
UPDATES/REVISIONS	State Management Plan
	Original Date: 4/20/2018
	Last Amended Date:

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

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

1 (Certifying Official's Name)* Davis Brinson (Certifying Official's Title) Duplin County Manager do hereby certify that the above is a true and correct copy of an excerpt from the minutes of a meeting of the (Name of Applicant's Governing Board) Duplin County Board of Commissioners duly held on the 16 day of September 2019.

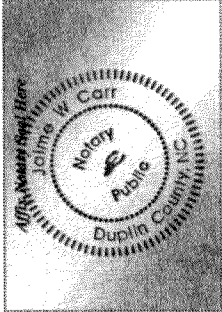
Davis Brinson
Signature of Certifying Official

*Note that the authorized official, certifying official, and notary public should be three separate individuals.

Seal Subscribed and sworn to me (date) 9/16/19

Jaime W. Carr
Notary Public
Jaime W. Carr
1014 Stockmead Rd Rose Hill NC 28458
Printed Name and Address

My commission expires (date) 4/23/23



PUBLIC TRANSPORTATION PROGRAM RESOLUTION

FY 2021 RESOLUTION

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

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

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

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

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

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

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

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

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

APPENDIX A

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
PROJECT NUMBER: 21-FC-012-01
APPROVED BUDGET SUMMARY
EFFECTIVE DATE AUGUST 3, 2023

PROJECT SPONSOR: DUPLIN COUNTY
PROJECT DESCRIPTION:

I. TOTAL PROJECT EXPENDITURES
DEPARTMENT - 5330 - CAPITAL 44637.48.2.4 \$4,270.17
PERIOD OF PERFORMANCE FEBRUARY 8, 2020 THRU JUNE 30, 2025

II. TOTAL PROJECT FUNDING

CAPITAL				
ROLLING STOCK AGREEMENT #	TOTAL		STATE	
	100%	FEDERAL 80%	0%	LOCAL 20%
44637.48.2.4	\$4,270.171	\$3,416.136	\$0	\$854.035
TOTAL BUDGET	\$4,270.171	\$3,416.136	\$0	\$854.035

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
APPROVED PROJECT BUDGET

PROJECT: 21-FC-012-01
SPONSOR: DUPLIN COUNTY
WBS: 44637.48.2.4

DEPARTMENT 5330 - CAPITAL - BUS ROLLING STOCK		
OBJECT	TITLE	APPROVED BUDGET
M221	114301-CONST ADMIN BLDG	3,020,171

TOTAL CAPITAL \$3,020,171

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION DIVISION
APPROVED PROJECT BUDGET

PROJECT: 21-FC-012-01
SPONSOR: DUPLIN COUNTY
WBS: 44637.48.2.4

DEPARTMENT 5330 - CAPITAL - BUS ROLLING STOCK		APPROVED +/-	
OBJECT	TITLE	BUDGET	CHANGE
M221	114301-CONST ADMIN BLDG	\$ 3,020,171	\$ 1,250,000
TOTAL CAPITAL		\$ 3,020,171	\$ 1,250,000

PROPOSED	
BUDGET	
\$	4,270,171
\$	4,270,171

Whereas
Primary Government Unit
Duplin County
Discretely Presented Component Unit (DPCU) (if applicable)
Duplin County Tourism Development Authority
Auditor
RH CPAs, PLLC

entered into a contract in which the Auditor agreed to audit the accounts of the Primary Government Unit and DPCU (if applicable)
for Fiscal Year Ending 06/30/22 and originally to be submitted to the LGC on 10/31/22

hereby agree that it is now necessary that the contract be modified as follows.
[X] Modification to date submitted to LGC Original date 10/31/22 Modified date 09/22/23
[] Modification to fee Original fee Modified fee

Reason(s) for Contract Amendment

Primary	Other	
☐	☐	Change in scope
☐	☐	Issue with unit staff/turnover
☐	☐	Issue with auditor staff/workload
☒	☐	Third-party financial statements not prepared by agreed-upon date
☐	☐	Unit did not have bank reconciliations complete for the audit period
☐	☐	Unit did not have reconciliations between subsidiary ledgers and general ledger complete
☐	☐	Unit did not post previous years adjusting journal entries resulting in incorrect beginning balances in the general ledger
☐	☐	Unit did not have information required for audit complete by the agreed-upon time
☐	☐	Delay in component unit reports
☐	☐	Software - implementation issue
☐	☐	Software - system failure
☐	☐	Software - ransomware/cyberattack
☐	☐	Natural or other disaster
☐	☐	Other (please explain)

Plan to Prevent Future Late Submissions
If the amendment is submitted to modify the date the audit will be submitted to the LGC, please indicate the steps the unit and auditor will take to prevent late filing of audits in subsequent years. Audits are due to the LGC four months after fiscal year end. Indicate NA if this is an amendment due to a change in cost only.
Auditor and Finance Management will work together to develop strict deadlines of receiving information to prevent late filings in the future. Audit team will be consistent staff from prior year.

Additional Information
Please provide any additional explanation or details regarding the contract modification.

By their signatures on the following pages, the Auditor, the Primary Government Unit, and the DPCU (if applicable), agree to these modified terms.

SIGNATURE PAGE

AUDIT FIRM

Audit Firm* RH CPAs, PLLC	Signature* <i>Diana Hardy</i>
Authorized Firm Representative* (typed or printed) Diana Hardy	Email Address dhardy@rh-accounting.com
Date* 09/18/23	

GOVERNMENTAL UNIT

Governmental Unit* Duplin County	
Date Primary Government Unit Governing Board Approved Amended Audit Contract* (if required by governing board policy)	
Mayor/Chairperson* (typed or printed) Elwood Garner - Vice Chairman	Signature* <i>[Signature]</i>
Date 09/18/2023	Email Address elwood.garner@duplincountync.com

Chair of Audit Committee (typed or printed, or "NA")	Signature
Date	Email Address

GOVERNMENTAL UNIT - PRE-AUDIT CERTIFICATE
ONLY REQUIRED IF FEES ARE MODIFIED IN THE AMENDED CONTRACT
(Pre-audit certificate not required for hospitals)

Required by G.S. 159-28(a1) or G.S. 115C-441(a1)
This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.

Primary Governmental Unit Finance Officer* Chelsey Lanier	Signature* <i>[Signature]</i>
Date of Pre-Audit Certificate* 9/26/23	Email Address chelsey.lanier@duplincountync.com

SIGNATURE PAGE – DPCU
(complete only if applicable)

DISCRETELY PRESENTED COMPONENT UNIT

DPCU Duplin County Tourism Development Authority	
Date DPCU Governing Board Approved Amended Audit Contract (if required by governing board policy)	
DPCU Chairperson (typed or printed)	Signature <i>Thomas Fife</i>
Date 9/19/2023	Email Address

Chair of Audit Committee (typed or printed, or "NA")	Signature
Date	Email Address

DPCU – PRE-AUDIT CERTIFICATE
ONLY REQUIRED IF FEES ARE MODIFIED IN THE AMENDED CONTRACT
(Pre-audit certificate not required for hospitals)

Required by G.S. 159-28(a1) or G.S. 115C-441(a1)

This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.

DPCU Finance Officer (typed or printed)	Signature
Date of Pre-Audit Certificate	Email Address

GRANT PROJECT ORDINANCE AMENDMENT #1
FOR THE AGENCY ON AGING AND VETERANS SERVICES OFFICES PROJECT

Whereas, the Board of County Commissioners adopted a Grant Project Ordinance in the amount of \$2,030,778 on March 20, 2023 for the Agency on Aging and Veterans Services Offices Project; and

Whereas, this Design/Build Project has been bid out to all the necessary sub-contractors, and a Construction Contract has been approved with Daniels and Daniels Construction in the amount of \$5,369,574; and

Whereas, there are additional costs for Design Fees, Furniture, Fixtures and Equipment, and some miscellaneous work to be performed by Duplin County, which makes the full cost of this Project \$6,218,261; and

Whereas, the Grant Project Ordinance needs to be amended to reflect this new Project cost, and the sources of revenue to pay said costs;

NOW THEREFORE 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 North Carolina General Statutes, the following capital project ordinance is hereby adopted as an amendment to the previously adopted ordinance for this project:

Section 1. The Project authorized is the Agency on Aging and Veterans Services Office Project in Fund 45.

Section 2. The officers of Duplin County are hereby directed to proceed with the grant project within the terms of the budget contained herein.

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

\$	429,006	Engineering/Architectural Fees
\$	5,369,575	Construction
\$	277,680	Furniture, Fixtures and Equipment
\$	142,000	Owner Provided/Contracted Services
	\$6,218,261	TOTAL APPROPRIATION

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

\$	31,390	Capital Reserve for Aging
\$	2,000,000	State Capital Infrastructure Fund Grant
\$	84,623	Interest Earned on Grant Funds
\$	2,157,081	Capital Reserve Fund (Fund 21)
\$	1,945,167	General Fund Unassigned Fund Balance
	\$6,218,261	TOTAL REVENUES AND OTHER FINANCIAL SOURCES

Section 5. The Finance Officer is hereby directed to maintain within the Grant Project Fund sufficient detailed accounting records.

Section 6. The Finance Officer is hereby directed to report financial status of each project element in Section 3 as directed by the grantor.

Section 7. The Budget Officer is directed to include project revenue and expenditures in the budget report to the Board.

Section 8. Copies of this grant project ordinance shall be made available to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this 18th day of September, 2023.


Dexter B. Edwards, Chairman
Duplin County Board of Commissioners
Elwood Garner, Vice Chairman

ATTEST: 
Jaime W. Carr
Clerk to the Board



 AIA® Document G802® – 2017
Amendment to the Professional Services Agreement

PROJECT: <i>(name and address)</i> Perform architectural, engineering, and construction phase services associated with the design and construction of a new 156 Bed Jail Facility of approximately 55,000 square feet, with an additive alternate for jail housing of approximately 78 additional beds, to be located at the "Duplin Commons" site in Kenansville, North Carolina.	AGREEMENT INFORMATION: Date: October 19, 2022	AMENDMENT INFORMATION: Amendment Number: 003
OWNER: <i>(name and address)</i> Duplin County, North Carolina Post Office Box 950 224 Seminary Street Kenansville, North Carolina 28649 Telephone Number: (910) 206-2100	ARCHITECT: <i>(name and address)</i> Mosley Architects P.C. 6210 Audrey Kell Road The Hub at Waverly, Suite 425 Charlotte, North Carolina 28277 Telephone Number: (704) 540-3755	Date: September 12, 2023

The Owner and Architect amend the Agreement as follows:

1. Architect shall provide Additional Services required to provide civil engineering for sanitary sewer improvements including a new lift station and force main that will serve the current detention center and future law enforcement center. The force main shall extend to an existing manhole at the intersection of Fairgrounds Drive and Duplin Commons Drive. Calculation of the immediate downstream sewer capacity will be determined. The calculations do not include the entire downstream capacity.

2. Additional Services will also consist of a new off-site water main extension which will connect to an existing water main at the intersection of Fairgrounds Drive and Duplin Commons Drive. Modeling of only the proposed water distribution system utilizing the fire flow test results to be performed to determine the available flow rates and suitability for supplying the fire flow and domestic demands of the proposed buildings.

3. The design of improvements to the existing water distribution system and existing sewer collection system are not included in this amendment but can be provided under a separate amendment if determined necessary.

Other assumptions and conditions are as follows:

a. Individual water demands and requirements for the proposed detention center are unknown at this time; therefore, no allowance has been made in the proposal for the design of new, on-site facilities, such as booster pumps, water storage tanks, firelines to each building and the like.

b. The Owner will be responsible for acquisition of any off-site easements and/or rights-of-way which may be required for the Project.

c. The preparation and submission of Technical Specifications will be required and will be provided in CSI 46 Division formatting.

d. It is assumed that the existing sanitary sewer system is of adequate size and condition for connection of the proposed force main to the existing system.

Services shall be as described in Consultant's Proposal dated September 12, 2023, attached hereto as Exhibit A.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:
Compensation shall be the lump sum of Two Hundred Sixteen Thousand, Four Hundred Five and 00/100 Dollars (\$176,715.00), as follows:

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(B89ADA44)



EXHIBIT A

August 29, 2023 (Revised September 12, 2023)
Todd Davis, Vice President
Moseley Architects
6210 Ardrey Kell Road, Suite 425
Charlotte, North Carolina 28277

RE: Amendment No. 03
Duplin County Detention Center & LE Complex
Kenansville, North Carolina
WithersRavenel Project No. 02220710.00

Dear Mr. Davis,

WithersRavenel has entered into an "Agreement" with Moseley Architects for the project known as Duplin County Detention Center & LE Complex, dated 3/2/2023, for the furnishing of professional services in which Moseley Architects requests to amend. The attached Amendment Number 03 outlines the additional services included with this amendment.

We look forward to continuing our collaborating with you on this project. Please feel free to contact me with any questions and/or to discuss any aspect of the attached amendment.

Sincerely,
WithersRavenel

[Signature]

Chad Simmons, PE
Director of Client Experience, Client Experience
Send E-Mail
Ph. 919.678.3822

115 MacKenan Drive | Cary, NC 27511
t: 919.469.3340 | f: 919.467.6008 | www.withersravenel.com | License No. F-1479
Asheville | Cary | Charlotte | Greensboro | Lumberton | Pittsboro | Raleigh | Southern Pines | Wilmington

Project Management: \$ 10,600.00
Environmental: \$ 5,500.00
Offsite Utilities Design and Permitting: \$102,500.00
Construction Observations: \$ 49,700.00
Moseley Architects Project Coordination: \$ 8,415.00
Total Amendment 3: \$176,715.00

Schedule Adjustment:
No time is added to the project schedule.

SIGNATURES:
Moseley Architects P.C.
ARCHITECT (Firm name)
OWNER (Firm name)
Daplin County, North Carolina
SIGNATURE
George Wood, Duplin County
Manager
PRINTED NAME AND TITLE
September 19th, 2023
DATE

Moseley Architects
Kenansville, North Carolina
Amendment No. 03

A. General

WithersRavenel has previously entered into an "Agreement" with Moseley Architects, dated 3/2/2023, for the furnishing of professional services; the parties now wish to amend said "Agreement". Therefore, it is mutually understood that the "Agreement" is amended to include the Additional Services to be performed by WithersRavenel and provisions for additional compensation from Moseley Architects to WithersRavenel, all as set forth within this Amendment. The parties ratify the terms and conditions of the Agreement which are incorporated by reference and any changes to those terms and conditions shall be noted in this amendment.

B. Project Description

The following are the assumptions made in preparing the scope of services for Amendment 03:

The project will include sanitary sewer improvements including a new lift station and force main that will serve the current detention center and future law enforcement center. The force main shall extend to an existing manhole at the intersection of Fairgrounds Drive and Duplin Commons Drive. Calculation of the immediate downstream sewer capacity will be determined. The calculations do NOT include the entire downstream capacity.

The project will also include a new off-site water main extension which will connect to an existing water main at the intersection of Fairgrounds Drive and Duplin Commons Drive. Modeling of ONLY the proposed water distribution system utilizing the fire flow test results to be performed to determine the available flow rates and suitability for supplying the fire flow and domestic demands of the proposed buildings.

The design of improvements to the existing water distribution system and existing sewer collection system are not included in this amendment but can be provided under a separate amendment if determined necessary.

Other assumptions and conditions are as follows:

- Individual water demands and requirements for the proposed detention center are unknown at this time; therefore, no allowance has been made in the proposal for the design of new, on-site facilities, such as booster pumps, water storage tanks, firelines to each building and the like.
- It is assumed that the Owner will be responsible for acquisition of any off-site easements and/or rights-of-way which may be required for the project.
- It is assumed that the preparation and submission of Technical Specifications will be required and will be provided in CSI 46 Division formatting.
- It is assumed that the existing sanitary sewer system is of adequate size and condition for connection of the proposed force main to the existing system.
- This proposal is for the work specifically identified in the Scope of Services below.

Although WithersRavenel is committed to providing services for permitting and approval phases of the project, no warranties or guarantees are given, expressed, implied, or otherwise suggested relative to the authorities having jurisdiction.

C. Timeline for Services

WithersRavenel will begin scope of work upon receipt of executed Amendment and written notice to proceed from Moseley Architects. Estimated timeframe(s) for the basis of the services described herein are shown below and, if applicable, will amend the overall schedule as noted.

- Design and Permitting Services - estimated six (6) months
 - Total Construction Duration - estimated six (6) months
- From the above and factoring in variability in the approval process, we estimate the total project timeframe for the Scope of Work to be eighteen (18) months.

The above estimated timeframe(s) may be impacted by, among other things:

- Timeliness and additional permit and/or plan reviews of review agencies;
- Timeliness and accuracy of information provided by the Client, Architect, and other Client consultants.

Timeframe through construction will vary based on:

- The Client's schedule and phasing;
- Contractor's progress and adherence to completion date;
- Client and/or Agencies requesting additional work.

Note that the timeframes can be adjusted through negotiation and achieving a mutually agreed upon schedule. Fees may be adjusted based on any timeframe modifications.

Certain tasks, such as reviews and approvals, are performed by third parties, including governmental agencies, over which neither Client nor WithersRavenel have control or responsibility. As such, neither party is responsible for delays or the resulting cost impacts caused by third parties.

D. Scope of Services

WithersRavenel shall provide the services identified under each task below as its "Basic Services" under the Agreement:

Task 7. Offsite Utilities

7.1. Project Management

- Evaluate available documentation of the sanitary sewer system including previously collected Geographic Information System (GIS) data, as-builts, previous studies, etc.
- Perform a site visit documenting the existing field conditions, identify any constructability issues, verify measurements pertaining quantities, determine requirements related to existing water distribution system and sanitary sewer system capacity and note any project requirements.
- Prepare maps and worksheets to facilitate the necessary fieldwork and data gathering related to the project.
- Schedule a kickoff meeting with Client.

- Manage the project by keeping the Client regularly informed of progress, providing oversight of the production tasks and managing the monthly billing and invoicing for the project.
- Coordination and correspondence with Town of Kenansville, Duplin County and other regulatory agencies.
- Coordinate and attend one (1) virtual project review meeting with Town of Kenansville and Duplin County Public Utilities.
- Conference calls and emails with Owner, Architect, and other sub-consultants as required.
- Includes two site visits to coordinate with Owner by two WithersRavenel representatives.

7.2. Environmental

Wetland/Stream/Riparian Buffer Delineation

- Obtain preliminary site information including aerial photos, USGS Quadrangle Maps, Sampson County Soil Survey and Sampson County GIS data prior to conducting site visit.
- Conduct a site review to determine if the project site contains jurisdictional wetlands, streams and surface waters. Jurisdictional wetlands will be determined using criteria set forth in the 1987 US Army Corps of Engineers (USACE) Wetlands Delineation Manual and applicable Regional Supplement. Streams will be evaluated using the procedures set forth in the 2010 North Carolina Division of Water Quality (NC-DWQ) Stream Classification Method.
- Delineate all jurisdictional wetlands and stream origins in the field using sequentially numbered Wetland Delineation flagging.
- Locate all wetland and stream origin flags using a mapping grade Trimble GPS unit. The GPS data will be utilized for preparation of the exhibits for agency verification requests.
- Prepare a Wetland Delineation Exhibit documenting the wetlands and streams to be surveyed, which will be provided to the client for preliminary planning purposes.

US Army Corps of Engineers Jurisdictional Determination

- Prepare a Jurisdictional Determination Request in support of the wetland delineation and submit to the US Army Corps of Engineers (USACE).
- Coordinate with the USACE to schedule a site visit to review and verify the wetland delineation. Any changes to the original wetland line as a result of the USACE field verification will be communicated to the surveyor for incorporation into the final wetland survey.
- Submit follow-up email to USACE recapping the results of the wetland verification and request USACE to respond concurring. This will provide adequate documentation for state and local submittals that the USACE has approved the delineation until the actual Jurisdictional Determination has been issued by the USACE, which may take several additional months to be issued.
- Upon completion of the field verification, the USACE will issue a Jurisdictional Determination, which will be valid for 5-years.

Note: This task does not include permitting of jurisdictional impacts to wetlands, streams or buffers. Should impacts be required, a fee may be proposed for that service at that time.

7.3. Offsite Utilities Design, Permitting, and Construction Administration

The scope for task 7.3 will be provided by HRG, Inc. as part of a sub-contract agreement with WithersRavenel. In addition to these items, HRG will provide Project Management that includes three (3) one-hour video conferences with the Owner as may be necessary to discuss the sewer and water design or related matters.

Task A - Sanitary Sewer Pump Station

The proposed pump station is intended to include duplex submersible non-clog style pumps with influent sewage grinder in a precast wet well. Manual isolation and standard check valves will be provided in a separate valve vault. Controls and power distribution will be provided on an electrical rack meeting all NFPA and NEC requirements. Supervisory Control and Data Acquisition (SCADA) integration is intended to be completed via an Allen Bradley PLC with either hard wired or wireless modem transmitting back to the Town's existing SCADA system. Programming is assumed to be completed by the selected Contractor. The force main is planned to be approximately 2,000 linear feet and is anticipated to be constructed from C-900 PVC or HDPE pipe. HRG will provide the following services related to design and permitting for the proposed sewage pump station:

- Kick-off Meeting:
 - WithersRavenel will coordinate a meeting with representatives from the Town of Kenansville and the Owner. This meeting will be used to confirm the design parameters for the pump station and force main.
- Design of Sewage Pump Station:
 - The pump station and force main will be designed in accordance with the requirements of the Town of Kenansville as described above.

As part of the Design submission, the following scope is proposed:

Survey:

It is assumed that the topographic and boundary survey for the pump station and force main alignment will be provided by the Owner in AutoCAD with DTM available for our use to generate 1' contours.

Concept Drawings:

HRG will prepare and submit 30 percent completion drawings focused on general layout and schematics of the pump station and site for coordination with other trades and incorporation of comments into the preliminary design.

Pump Station Design Calculations:

The following calculations will form the basis of design:

- Pump capacity determination
- Total dynamic head
- Net positive suction head
- Wet well volume
- Pump duty cycle at average and peak daily flow
- Force main velocity
- Pump horsepower and impeller diameter selection
- Anti-flotation
- A flow of 120 gpd/bed for a maximum build-out of 250 beds will be used to determine average flow rate
- A peaking factor of 4 will be used to determine the peak flow rate

We have assumed that the downstream facilities have sufficient capacity to handle the proposed flows and no updates or improvements are required.

Pump Station Design Drawings - Process Equipment:

Utilizing the results of the pump station design calculations identified above, HRG will prepare Design Drawings. Drawings anticipated to be needed for submission to the Town and NCDEQ include the following:

- Cover Sheet and General Notes Sheet
- Site Work including grading and access (to be provided by WithersRavenel)

- Pump Station Plan, Elevation and Section Views, including wet well and valve vault dimensions and layout
- Electrical Design in support of the process equipment including equipment power, instrumentation and control wiring, diesel powered emergency generator, and site lighting. HRG will perform all utility coordination and preparation of application for electrical service.
- Construction Details

System Owner Submission - Design:

HRG will provide a copy of the Drawings to the Town for review and approval.

Sewage Pump Station Permitting:

Construction of the pump station will require the submission of an Application for a NCDEQ Fast Track Sewer Permit. It is our intent to prepare and submit the permit application simultaneously with the submission to the Town of Kenansville.

Stormwater and erosion and sedimentation pollution control permitting for the pump station site will be included as part the overall land development of the entire site by WithersRavenel.

Final Construction Documents for Sewage Pump Station:

Upon receiving any comments on the Design and Permitting submissions from AHJ, HRG will prepare and submit a final set of the approved drawings and technical specifications. This will include electrical and controls design, site security design including fencing and gates, yard hydrant, and overall pump station process and mechanical plans, sections, and construction details. Controls specifications include an I/O list and functional description of the operation of the pump station in addition to specified hardware.

Engineer's Opinion of Probable Construction Cost:

HRG will prepare an Engineer's Opinion of Probable Construction cost for the pump station and associated force main and will utilize Means Estimating tools for labor rates and unit costs for the Duplin County area.

Task B – Water System Extension

- Kick-off Meeting:

WithersRavenel will coordinate a meeting with representatives from the Township of Kenansville and the Owner. This meeting will be used to confirm the design parameters for the pump station and force main.

Request and receive most current LD AutoCAD files from WithersRavenel for project use.

Request and receive proposed water usage, needed water pressures, needed fire flow, and minimum fire flow pressure from Moseley.

Request and receive fire hydrant flow test information, near the proposed connection point. This information is necessary to simulate the pressure drops and the available flow from the existing water system.

- Prepare a Hydraulic Model:

Prepare a hydraulic model of the proposed water extension beginning where it connects with Pender County's existing water system. The water model will be prepared using Bentley WaterGEMS software. The connection to the existing water system will be modeled utilizing a reservoir and pump element to simulate the existing water system and its capacity. It should be noted that this method is only an approximation, so the results will not be as accurate as if we were to model the system back to the actual source.

The water model will include all proposed water mains, meter vault(s), and connection with Pender County's existing water system.

Simulations for water flow and pressure will be prepared based upon minimum, average, and maximum day demands. An 8-inch diameter water main will be evaluated as the proposed water

main extension size. Water Main construction is expected to be C-900 PVC pipe in accordance with Pender County Standards.

HRG will prepare a Technical Memorandum summarizing the work completed to construct the model and results of the scenarios evaluation, including supporting exhibits, will be prepared. Exhibits may include modified aerial images, printouts of model outputs or other information to illustrate the results of the modeling effort.

- Water Main Extension Design and Permitting

Develop and prepare a North Carolina Environmental Quality Plan Review Application, including the following components. All permit/application fees will be the responsibility of the Project Owner.

- Application for Approval of Engineering Plans and Specifications for Water Supply Systems
- Plans
- Specifications
- Engineer's Report for Water Main Extension
- Water System Management Plan, to be provided by the Town of Kenansville or Pender County

Design will include plan over profile of the proposed water main with isolation valves, and fire hydrants as required by AHJ up to and including the domestic water meter pit. All construction details, plans, and specifications will be in accordance with Pender County Standards as provided on their website. It is assumed that the backflow prevention device will be installed in the mechanical room and is being provided by the MEP Engineer. Additionally, we assume that no fire service meter and associated vault is required.

- Engineer's Opinion of Probable Construction Cost:

HRG will prepare an Engineer's Opinion of Probable Construction cost for the water main extension and domestic water meter pit. WithersRavenel will utilize Means Estimating tools for labor rates and unit costs for the Duplin County area.

Task C – Construction Administration

HRG will provide review of submittals for all equipment and materials included in our technical specifications and drawings for the sewage pump station and associated force main as well as the water main extension. We assume one review for each piece of equipment and/or material.

HRG will provide permit certification on the constructed facilities based on information provided in the construction Observation task below. Based on information provided, as-built (record) drawings will be prepared for the sewer and water facilities for the Owner and AHJs.

7.4. Construction Observation - Hourly

WithersRavenel will perform the following Construction Observation Services as part of this task:

- Attend Preconstruction Conference with Client, HRG, Town of Kenansville, Owner and Contractor (estimated one (1), two (2) hour meeting(s) attended by two (2) WithersRavenel staff).
- Includes organization, attendance, and subsequent meeting documentation;
- Manage internal processes and maintain communication with HRG, the Client, and the Contractor during the estimated total construction duration) - Includes email, phone calls, letters, etc. (estimated 0.5 hours per week);
- Periodic general observation and documentation concerning the construction of the Project's public utility infrastructure which includes lift station, force main, and water main extension (estimated ten (10) hours per week during the active construction period).

- Observation includes monitoring the operations of the contractor during construction activities for general compliance with the approved plans and standards. Field Reports of activities observed while on site shall include:
- Photographs of project site and work performed;
- Identify and document progress of work;
- Identify and document non-conformance observed during site visit;
- Prepare field reports of activities observed while on site;
- Provide support and coordination to HRG to closeout project ensuring proper paperwork has been submitted to the regulatory agencies for project completion (estimated ten (10) hours total).

The following is a list of critical items that WithersRavenel staff need to observe during construction activities to meet minimum requirements to certify the installation of utility construction or SCM construction as required by the Water, Sanitary Sewer, utility extension permits and approved plans as applicable to this project:

- Sewer construction: pipe installation / testing, periodic manhole installations;
- Aerial sewer crossings (foundation observation in particular) and review of geotechnical reports (associated with bearing capacity and concrete strength);
- Bore and Jack Installations (including spacer installation);
- Periodic Water system pipe and fittings, services & fire hydrant installation (initial tap installation and observation approximately every 1000' of water line) / testing (including pressure testing and bacteriological sampling procedures);
- Utility crossing installations (including restraint installation-initial installation, stream/wetland crossings, and sanitary sewer crossing installations in particular);
- Tapping sleeve/connections to existing utilities;
- Force Main and Pump Station wet-well, vault and fittings installation and start up;
- Receipt of copies of water sampling results as applicable from the Owner or their contractors;
- Receipt of copy of CATV reports as applicable from the Owner or their contractors;
- Receipt of copy of cross slopes, longitudinal slopes, pavement widths of as-built survey of greenway trail (to be provided to WithersRavenel by Owner or Owner's Surveyor);
- Geotechnical test results on stone and asphalt densities and thicknesses (to be provided by Owner to WithersRavenel);
- Review construction for general compliance with the current standard specifications and general compliance with the intent of the plans and specifications.

If the estimated schedule is accelerated or delayed, the overall fee could be adjusted accordingly.

Because WithersRavenel will not contract directly with Geotechnical firms and any contractor performing the work, we are not responsible for the direction of work. The intent of on-site observation is to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work is being performed generally in accordance with the general construction standards and specifications, contract documents. WithersRavenel shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work and shall not have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities under the Contract Documents. Based on the site visits, WithersRavenel shall keep the Owner reasonably informed about the progress of the associated Work

completed, and it shall be the Owner's responsibility to make decisions on work progress, changes, and costs. Also, it shall be the Client's responsibility to engage the contractor and schedule to repair any work that needs remediation as identified by the government agencies inspection reports or notices of violations or as identified on WithersRavenel reports.

WithersRavenel is also not responsible for posting bonds and financial guarantees or payment of fees and other items related to design and permitting. WithersRavenel is not responsible for fines levied against the Owner for failure to complete corrective actions.

Optional Services

7.5. Optional Dual Auger Screen Design

If this optional task is selected, WithersRavenel will complete the design (including electric and controls), permitting, and provide submittal review for a Duperon Dual Auger Screen in lieu of the proposed sewage grinder. For purposes of this proposal, we have assumed that the Dual Auger Screen will discharge to a garbage can with auto-bagging feature located at ground elevation.

E. Exclusions, Client Responsibilities, and Expenses

Exclusions, Client Responsibilities, and Expenses outlined in the Agreement remain in effect unless specifically noted herein.

Client Responsibilities:

- Provide representative for communications and decisions.
- Preferred media platforms for communications with the Client;
- Provide in writing, any information as to Client's requirements for design;
- Attend Town or City meetings as required/needed;
- Access to property for Consultant and subconsultants;
- Discussions/negotiations with adjacent landowners;
- Provide feedback on sketch plans;
- Provide feedback as to the phasing, if applicable;
- Current title work for ALTA surveys;
- Tree Survey;
- Existing conditions survey including utilities and boundaries sealed by a surveyor licensed in the state of North Carolina. A Digital Terrain Model (DTM) is to be provided to Consultant for use in design.
- As Built surveys for sewer certification.
- Copies of the approved improvement plans (or revisions), permits, and any other documents in possession of the Client that would be of benefit to completing our services;
- Provide information as to Client's requirements for design including building plans in AutoCAD dwg format;
- Traffic Impact analysis (if required);
- Environmental studies including JD and Buffer Determinations;
- Client shall be responsible for acquisition of all off-site utility and/or construction easements required for this project;

- » Approve payments to contractors;
- » Coordination with contractor on scheduling or fulfillment of their responsibilities;
- » Any legal representation requiring an attorney at law;
- » Client shall direct the Consultant to provide Additional Services.

F. Compensation for Basic Services

WithersRavenel proposes to provide the Basic Services outlined in Section D on a lump sum or hourly basis with budgets as shown below plus reimbursable expenses in accordance with the most current Fee & Expense Schedule and the Prime Agreement between Client and Owner. Reimbursable expenses do not cover travel and lodging expenses associated with the project. The amounts set forth have been determined based on the nature, scope and complexity of the Project as represented in the information provided to WithersRavenel by Moseley Architects prior to submittal of this Amendment; subsequent changes thereto may result in additional fees.

Task No.	Task Name	Fee
Task 7		
7.1	Project Management	\$10,600
7.2	Environmental	\$5,500
7.3	Offsite Utilities Design and Permitting	\$102,500
7.4	Construction Observation**	\$49,700
Total for Basic Services		\$168,300
Optional Services		
7.5	Optional Dual Auger Screen Design	\$45,400

(**) Denotes hourly tasks. The fee budgets represented with hourly tasks are good faith estimates of what can be reasonably expected during the performance of this contract.

The Fee & Expense Schedule (Exhibit I) provided with the original Agreement may or may not apply to the scope of work provided herein. Fees for this Amendment are calculated based upon the most current Fee & Expense Schedule, as noted within the original Agreement, subsequent Amendments, or as attached.

Invoice and billing terms can be found in the Agreement and are considered part of this Amendment.

G. Acceptance

This amendment is valid 60 days from the date it is transmitted to Client. Receipt of an executed copy of this amendment will serve as Moseley Architects' authorization to amend the Agreement to include the scope of services outlined herein.

OFFERED BY:

WithersRavenel

ACCEPTED BY:

Moseley Architects

Signature _____
Date _____ September 12, 2023
Chad Simmons, PE
Name _____
Director of Client Experience
Title _____

Signature _____
Date _____
Todd Davis
Name _____
Vice President
Title _____

Signature _____
Date _____ September 12, 2023
Leonard McBryde III, PE
Name _____
Director of Utilities
Title _____

Attachments:

Exhibit I: Fee & Expense Schedule
Exhibit II: Scoping Map

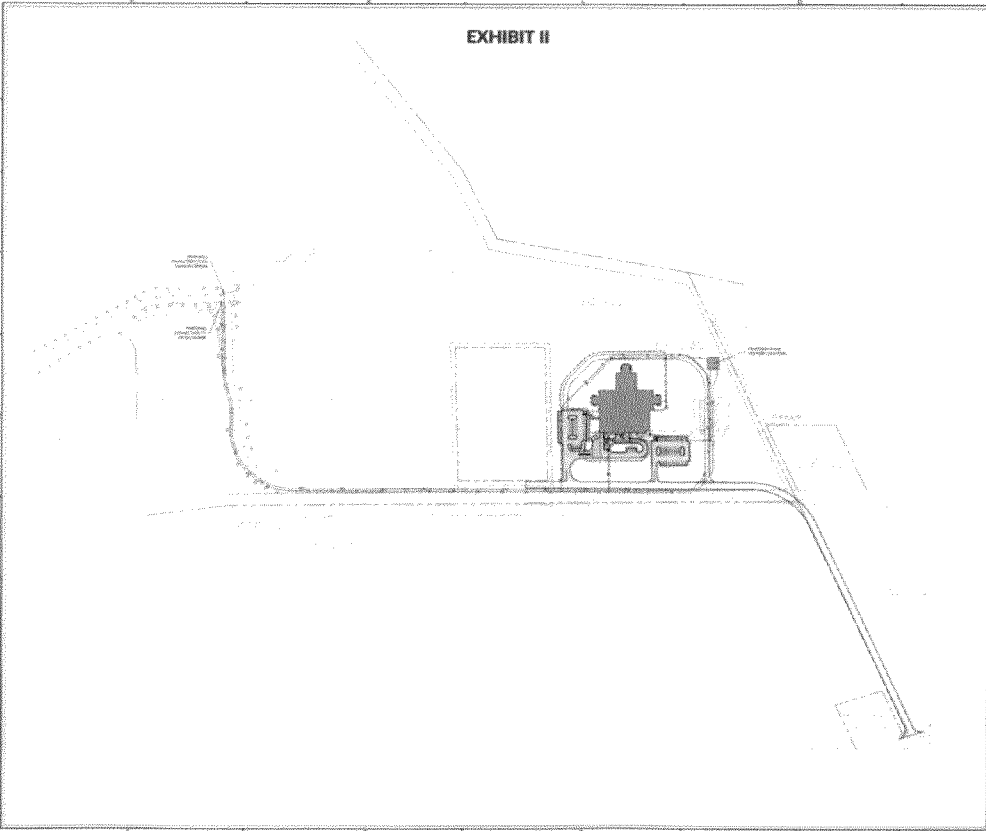
EXHIBIT I

Fee & Expense Schedule

Category	Description	Rate	Category	Description	Rate	Category	Description	Rate
Construction	Construction Project Professional	\$ 145	GIS	GIS Senior Specialist	\$ 145	Environmental	Environmental Technician I	\$ 80
	Construction Manager I	\$ 150		GIS Specialist	\$ 145		Environmental Technician II	\$ 95
	Construction Manager II	\$ 165		GIS Survey Technician I	\$ 75		Senior Environmental Technician	\$ 100
	Construction Manager III	\$ 180		GIS Survey Technician II	\$ 100		Environmental Project Geologist	\$ 110
	CAD Technician I	\$ 105		GIS Survey Technician III	\$ 115		Environmental Project Geologist II	\$ 145
	CAD Technician II	\$ 115		GIS Senior Lead	\$ 115		Environmental Project Geologist III	\$ 160
	Senior CAD Technician	\$ 140		GIS Technician	\$ 95		Environmental Senior Project Geologist	\$ 200
	Designer I	\$ 130		GIS Analyst I	\$ 115		Environmental Senior Project Geologist II	\$ 260
	Designer II	\$ 150		GIS Analyst II	\$ 130		Environmental Assistant Project Manager	\$ 160
	Senior Designer	\$ 170		FAAM Project Manager	\$ 165		Environmental Project Manager	\$ 180
Landscaping	Landscaping Architect I	\$ 175	FAAM	FAAM Assistant Project Manager	\$ 160	Environmental	Environmental Director	\$ 200
	Landscaping Architect II	\$ 190		FAAM Intern I	\$ 65		Environmental Project Engineer I	\$ 145
	Senior Landscaping Architect	\$ 210		FAAM Project Specialist I	\$ 85		Environmental Project Engineer II	\$ 160
	Landscaping Designer I	\$ 140		FAAM Project Consultant I	\$ 115		Environmental Senior Project Engineer	\$ 190
	Landscaping Designer II	\$ 160		FAAM Project Consultant II	\$ 130		Environmental Project Scientist I	\$ 200
	Planning Technician	\$ 110		FAAM Project Consultant III	\$ 145		Environmental Project Scientist II	\$ 240
	Planner I	\$ 120		FAAM Senior Project Consultant I	\$ 155		Environmental Project Scientist III	\$ 260
	Planner II	\$ 140		FAAM Project Manager	\$ 165		Environmental Senior Project Scientist	\$ 300
	Senior Planner	\$ 165		FAAM Principal	\$ 185		Environmental Senior Project Scientist II	\$ 360
	Project Engineer I	\$ 75	FAAM	FAAM Director	\$ 230		Environmental Scientist I	\$ 125
Professional	Project Engineer II	\$ 175		FAAM Staff Professional I	\$ 70		Environmental Scientist II	\$ 135
	Senior Project Engineer	\$ 190		FAAM Staff Professional II	\$ 110		Environmental Geologist I	\$ 100
	Assistant Project Manager	\$ 210		FAAM Staff Professional III	\$ 135		Environmental Geologist II	\$ 125
	Project Manager	\$ 240		FAAM Staff Professional IV	\$ 150		Environmental Geologist III	\$ 135
	Junior Project Manager	\$ 200		FAAM Senior Project Manager	\$ 210		Environmental Geologist IV	\$ 150
	Resident Project Representative I	\$ 100		FAAM Senior Technical Consultant	\$ 240		Environmental Professional I	\$ 190
	Resident Project Representative II	\$ 115	Geomatics	Geomatics CAD I	\$ 100		Environmental Professional II	\$ 235
	Resident Project Representative III	\$ 130		Geomatics CAD II	\$ 115		Environmental Senior Technical Consultant	\$ 275
	Staff Professional I	\$ 140		Geomatics CAD III Manager	\$ 130	Administrative	Administrative Assistant	\$ 65
	Staff Professional II	\$ 160		Geomatics Project Manager I	\$ 155		Administrative Assistant I	\$ 80
	Staff Professional III	\$ 180		Geomatics Project Manager II	\$ 185		Administrative Assistant II	\$ 90
	Staff Professional IV	\$ 205		Geomatics Project Professional	\$ 145		Marketing Administration I	\$ 115
	Senior Staff Professional	\$ 195		Geomatics Principal	\$ 170		Director of Marketing	\$ 145
	Senior Technical Consultant	\$ 245		Geomatics Senior Surveying Crew I	\$ 235		Office Administration	\$ 70
	Director	\$ 275		Geomatics Senior Surveying Crew II	\$ 210		Office Administrator I	\$ 115
	Principal	\$ 290		Geomatics Survey Crew I (2 Man)	\$ 160		Office Administrator II	\$ 120
	Zone Specialist	\$ 225		Geomatics Survey Crew II (2 Man)	\$ 190		Event Witness	\$ 120
Project	Project Coordinator I	\$ 95		Geomatics Survey Crew III (3 Man)	\$ 225	Other	Event Witness	\$ 400
	Project Coordinator II	\$ 110		Geomatics Senior Manager	\$ 210		Event Witness	\$ 400
	Project Coordinator III	\$ 120		Geomatics Senior Tech I	\$ 60		Event Witness (Per Sheet)	\$ 7.75
	Senior Project Coordinator	\$ 170		Geomatics Senior Tech II	\$ 90		Event Witness (Per Sheet)	\$ 11.00
	Lead Project Coordinator	\$ 140		Geomatics Senior Tech III	\$ 115		Event Witness (Per Sheet)	\$ 11.00
	CAD Designer	\$ 80		Geomatics Senior Tech IV	\$ 135		Event Witness (Per Sheet)	\$ 11.00
	Construction Observer	\$ 85		Geomatics SUE Crew I	\$ 210		Event Witness (Per Sheet)	\$ 11.00
	Engineer	\$ 137		Geomatics SUE Crew 2	\$ 190		Event Witness (Per Sheet)	\$ 11.00
				Geomatics SUE Crew 3	\$ 240		Event Witness (Per Sheet)	\$ 11.00
				Geomatics SUE Crew 4	\$ 240		Event Witness (Per Sheet)	\$ 11.00

Effective January 1, 2023 - Schedule is subject to change

EXHIBIT II



MOSELEY ARCHITECTS

WithersRavenel

DURHAM COUNTY

DURHAM COUNTY
DETENTION CENTER

PRELIMINARY
NOT APPROVED
FOR CONSTRUCTION

OVERALL UTILITY
PLAN
C4.00

TOWN OF CARY
19th REGULAR

RELEASE DATE SEPTEMBER 9, 2023

NAME	STREET	DATE	USE	PERMIT NUMBER	OWNER	ADDRESS	LOT	AREA	TYPE	DATE	REMARKS
MILLERS DANCE	RD	7-20	2023	0000000000				\$ 121.73			
BRICKS, CHIL & MYNATT BRICK	RD	7-20	2023	0000000000				\$ 217.50			
GRAND TOTAL								\$ 339.23			
SUBMITTED BY: <i>[Signature]</i> FINAL APPROVAL BY: <i>Amanda Mott</i> DATE APPROVED: 9-1-23											

u 4000
Cw 8-25-23

From: Durham County

Per: 10/05/2023

To: 10/05/2023 10:48 AM

Page: 2 of 2

09/05/2023 10:48 AM

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Airport Commission Month End Report

Operating Hours

Monday - Friday	6am - 6pm
Saturday	8am - 6pm
Sunday	11pm - 6pm

Airport Commission Members

Larry Thomas, Vice Chair	Greg Morgan
Joe Bryant	Dan Edwards
Al Connors	Scotty Kennedy
Roger Davis	Jerry Tysinger

Airport Staff

Josh Raynor	Interim Airport Director
Al Warren	Sub-Airport Technician

Closed

Thanksgiving & Christmas Day

Operations YTD Totals

	2023	2022
Previous	509	1017
July	513	1056
Sept		
Oct		
Nov		
Dec		
Jan		
Feb		
Mar		
Apr		
May		
Jun		
Totals	1047	2063
Avg/Mth	523.5	1031.5

Facts and Figures

Airport Commission meets 4th Tuesday/ at 7PM

DPI, Total Economic Impact is \$70,000,000.00

2023 Based Aircraft Value is - \$37,626,623.00

Based A/C values up \$847,000 over last year

40 Based Aircraft

Check us out on Facebook-Duplin County Airport

Preferred Refueling Stop

Project Update

Project Name	Project #	\$ Amount
Drainage Assessment	7549	\$100,000.00
Drainage Repair	7549	\$310,000.00
Connector Hwy Drain	7553	\$97,625.00
Fuel Farm Design	7554	\$95,983.00
Total Project \$		\$603,588.00

Month

Month	Air-Gas Sales	Jet-A Sales	Total	Air-Gas	Jet-A	Total	Av-Gas % of Total	Jet-A % of Total	Av-Gas % of Total	Jet-A % of Total
July	\$8,194.33	\$43,465.46	\$51,659.79	\$8,194.33	\$43,465.46	\$51,659.79	15.66%	84.34%	15.66%	84.34%
August	\$7,015.58	\$71,387.02	\$78,402.60	\$7,015.58	\$71,387.02	\$78,402.60	8.95%	91.05%	8.95%	91.05%
September			\$0.00			\$0.00				
October			\$0.00			\$0.00				
November			\$0.00			\$0.00				
December			\$0.00			\$0.00				
January			\$0.00			\$0.00				
February			\$0.00			\$0.00				
March			\$0.00			\$0.00				
April			\$0.00			\$0.00				
May			\$0.00			\$0.00				
June			\$0.00			\$0.00				
TOTAL	\$15,210.91	\$114,852.48	\$130,063.39	\$15,210.91	\$114,852.48	\$130,063.39	11.62%	88.38%	11.62%	88.38%

Products Sold

Products Sold	August	YTD
Hanger/Chino Rental	\$0.00	\$17,755.00
Oil Sales	\$110.60	\$204.20
Call Out Fees	\$225.00	\$750.00
Ramp Fees	\$0.00	\$0.00
Vending	\$44.00	\$91.00
Thedown Fees	\$0.00	\$0.00
Ground Lease	\$3,411.50	\$7,823.00
Misc Revenue	\$0.00	\$0.00
Fuel Sales	\$78,602.60	\$131,014.39
Total Sales- All Products	\$82,291.10	\$157,423.20

Fuel Sales much stronger this month, up 40% compared to last month

Another new large jet is now based at DCA, Legacy also, very large tax value for next year!

A/C's general additions are completed and will begin coming out the project.

Drainage structure project completed in October, looking for the remaining structure repair, work started

Perkins & Partners design phase of New Connector Parkway began and New Fuel Farm Project has begun, 50% plans

All new Transport & Legacy Trainers fully occupied, Commercial Hangar is mostly full now.

LL 8-23-23
C 8-25-23

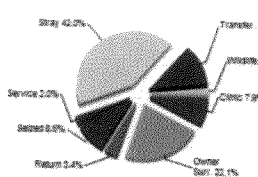
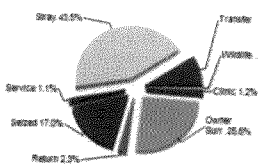
Handwritten notes and signatures on a form, including a date stamp "9-12-23".



Shelter Statistics - Intake

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

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (59 organizations)					United States (1338 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intakes That were:															
Previously Altered	1	5	0	11	0	72	366	236	283	3	4,467	13,917	7,123	10,964	291
Totals by Intake															
Clinic	4	7	1	0	0	18	44	2	15	0	1,925	3,547	3,430	4,265	85
Owner Surrender	1	4	1	3	0	298	409	501	415	24	5,657	8,944	11,947	8,477	1,861
Return	0	2	0	0	0	26	74	12	31	2	1,022	2,232	826	1,433	97
Seized	11	18	0	8	0	153	449	117	334	37	2,302	6,554	1,899	2,690	997
Service	0	0	0	0	0	10	10	7	41	1	221	1,096	674	1,327	79
Stray	12	24	24	49	0	471	770	820	708	22	9,595	19,187	24,867	15,241	1,336
Transfer	0	0	0	0	0	166	97	241	79	0	6,288	4,554	6,948	2,319	270
Wildlife	0	0	0	0	0	0	0	0	0	18	0	0	0	0	2,914
Total	28	55	26	68	0	1,142	1,853	1,700	1,623	104	27,810	46,114	50,693	35,752	7,639



Earliest entry: 8/1/2023
Latest entry: 8/31/2023

Daily Use Date: 11/2/2013
Run Date: 9/6/2023 9:21:22 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Outcome

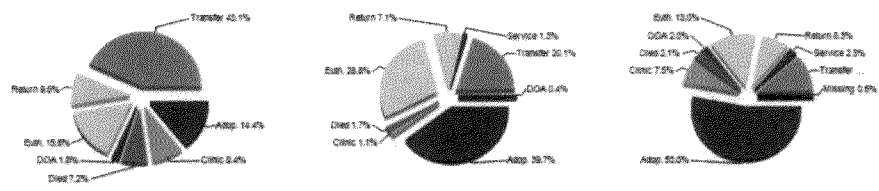
Start Date: August 01, 2023
End Date: August 31, 2023

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (59 organizations)					United States (1338 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Person															
A) Have Email Address	1	0	0	1	0	393	532	933	329	41	15,916	21,874	37,320	17,833	2,488
B) Have Phone Number	14	24	3	11	0	537	970	1,127	413	56	18,363	31,596	41,488	22,179	3,159
C) Have ZipCode	10	15	3	9	0	540	989	1,122	404	54	18,153	31,187	40,677	21,430	3,111
Totals by Outcome															
Adoption	9	8	2	5	0	472	583	1,118	350	56	15,232	18,589	37,276	15,615	2,623
Clinic	4	8	0	2	0	11	44	2	15	0	1,882	3,121	3,426	4,145	71
Died	0	2	0	10	0	10	10	54	35	2	311	335	1,874	801	281
DOA	0	0	0	3	0	0	3	2	6	8	69	1,081	113	1,268	881
Euthanasia	0	6	1	19	0	155	634	327	735	19	1,633	6,793	3,688	5,970	1,902
Missing	0	0	0	0	0	0	0	2	1	0	14	57	69	79	10
Return To Owner	1	10	1	4	0	58	352	4	44	1	1,295	10,167	537	1,770	216
Service	0	0	0	0	0	4	9	8	61	0	172	440	1,043	2,178	24
Transfer	13	25	16	15	0	318	373	315	284	15	4,366	5,388	4,529	3,726	764
Wildlife	0	0	0	0	0	0	0	0	0	1	0	0	0	0	741
Total	27	62	20	58	0	1,028	2,008	1,832	1,531	102	24,974	47,971	52,546	35,552	7,493

Earliest entry: 8/1/2023
Latest entry: 8/31/2023

Daily Use Date: 11/2/2013
Run Date: 9/6/2023 9:21:22 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Earliest entry: 8/1/2023
Latest entry: 8/31/2023

Daily Use Date: 11/2/2013
Run Date: 9/8/2023 9:21:22 AM

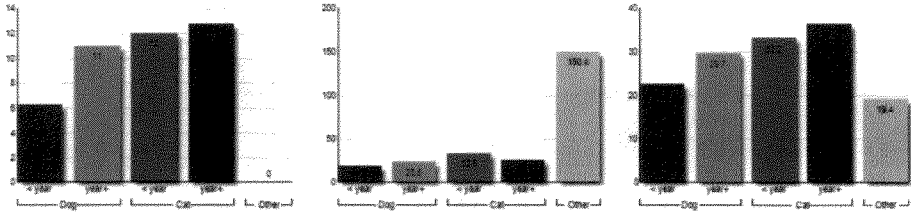


Shelter Statistics - Avg Length of Stay by Intake Type

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

USNC100
Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (59 organizations)					United States (1338 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0.5	0	24.9	0	7.7	0.3	0	2.8	0	1.1	1.3	1.5	1.5	0.5
Owner Surrender	0	2.6	0	13.3	0	21.7	32.2	35.6	22.5	37.4	23.6	31.4	33	41.9	34
Return	0	0	0	0	0	6.3	40.1	21.5	85.7	563.9	14.1	46.2	10.3	46.8	44.6
Seized	11.1	10.8	52.9	1.2	0	17.4	19	40	11.2	9.2	23.3	26.2	36.4	26.1	18.6
Service	0	0	0	0	0	8.5	1.9	5	1.5	0	10.9	5.4	12.5	4.6	27.2
Stray	6.8	15.5	10.3	14.1	0	16.6	20.2	32.9	28.2	48	25.9	28.9	36.4	43.8	20.6
Transfer	0	0	0	0	0	20.3	38.1	29.7	58.6	2146.4	26.4	53.3	32.8	53.9	92.9
Wildlife	0	0	0	0	0	0	0	0	0	0.1	0	0	0	0	2.3
Total	6.3	11	12	12.7	0	18.9	23.6	33.5	26	150.4	22.8	29.7	33.2	36.4	19.4



Earliest entry: 8/1/2023
Latest entry: 8/31/2023

Daily Use Date: 11/2/2013
Run Date: 9/8/2023 9:21:22 AM

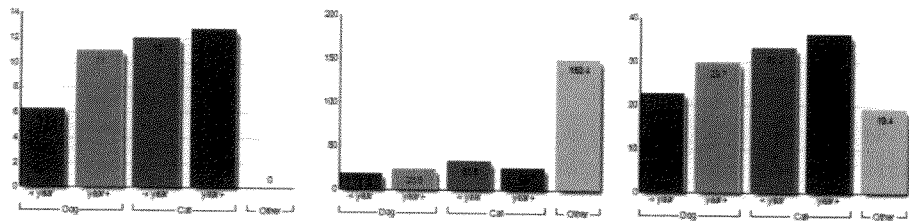




Start Date: August 01, 2023
End Date: August 31, 2023

Shelter Statistics - Avg Length of Stay by Outcome Type

Outcome Type	Your Shelter					North Carolina (59 organizations)					United States (1338 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	4.6	15.7	11.6	10.1	0	25.4	41.3	41.6	77.6	218.5	28.7	51.6	40.9	54.3	39.5
Clinic	0	0.5	0	24.9	0	0	0.3	0	2.8	0	1	1.3	2	2.1	1.3
Died	0	21.5	0	13.9	0	19.1	388	23.6	72	1222.6	18.8	184.8	20.2	276.9	30.2
Euthanasia	0	10.3	52.9	15.6	0	18.2	16.3	10.6	5.9	1.4	17.4	21.1	12.2	13.4	5.3
Missing	0	0	0	0	0	0	0	66.5	139.2	0	74.6	206.4	77.9	293.9	188.8
Return To Owner	0	2.6	0	0	0	6	5.2	1.1	6.7	2.2	3.7	4.1	14.2	18.7	3.3
Service	0	0	0	0	0	0	0	14.9	1.9	0	4.7	12.5	6.8	5.9	46.3
Transfer	9.9	15.1	10.2	13.3	0	12.8	19.4	31.3	18.1	42.3	20.6	29.2	25	18.3	23.4
Wildlife	0	0	0	0	0	0	0	0	0	0.8	0	0	0	0	3.2
Total	6.3	11	12	12.7	0	18.9	23.6	33.5	26	150.4	22.8	29.7	33.2	36.4	19.4



Earliest entry: 8/1/2023
Latest entry: 8/31/2023

Daily Use Date: 11/2/2013
Run Date: 9/8/2023 9:21:22 AM

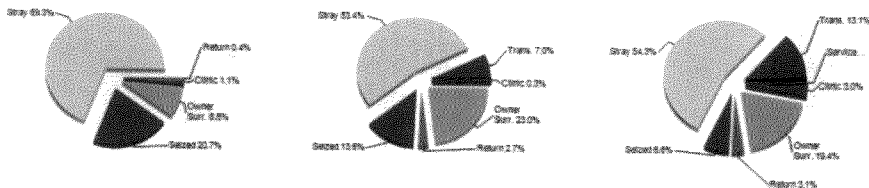
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



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

Shelter Statistics – Animal Care Days by Intake Type

Intake Type	Your Shelter					North Carolina (59 organizations)					United States (1338 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	3	1	24	0	169	13	0	42	0	50508	146768	52672	64047	646
Owner Surrender	0	18	31	172	0	14327	16377	27695	13588	1542	297277	553203	630408	474041	79198
Return	0	10	0	0	0	958	4516	683	2333	90	35804	167435	25899	96511	4090
Seized	48	298	107	86	0	6210	16601	9498	10977	259	106012	317993	108804	117398	39537
Service	0	0	0	0	0	151	38	85	138	46	3267	11298	9375	7951	1441
Stray	87	411	315	994	0	17267	68717	53026	30190	1254	808906	1878284	1830174	1074184	105766
Transfer	0	0	0	0	0	6026	6467	7667	2143	137	322311	421205	396217	209710	20608
Wildlife	0	0	0	0	0	0	0	0	0	201	0	0	0	0	15378
Total	135	741	454	1277	0	45108	112732	98655	59411	3529	1623987	3497197	3053549	2043841	266665



Earliest entry: 8/1/2023
Latest entry: 8/31/2023

Daily Use Date: 11/2/2013
Run Date: 9/8/2023 9:21:22 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

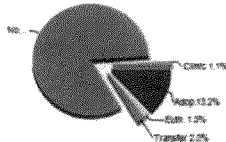
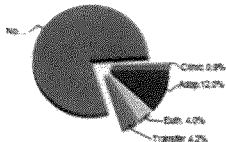
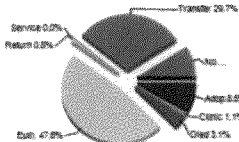


Shelter Statistics – Animal Care Days by Outcome Type

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

USNC 100
Duplin County Animal Services

Outcome Type	Your Shelter					North Carolina (59 organizations)					United States (1338 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	53	107	12	50	0	6942	7596	18748	4419	571	236336	265341	618559	229336	35945
Clinic	0	3	0	24	0	0	13	0	42	0	932	2092	3958	4609	92
Died	0	29	0	52	0	111	54	532	332	16	3496	3026	22365	7966	1603
Euthanasia	0	139	224	877	0	2103	4665	2568	3533	52	17594	65636	28528	26820	2559
Missing	0	9	0	0	0	0	0	61	23	0	474	706	1879	1453	190
Return To Owner	2	18	0	0	0	283	1081	44	214	1	4138	25473	3787	8521	633
Service	0	1	0	0	0	0	0	87	50	0	596	2391	5402	8838	189
Transfer	66	322	207	180	0	2954	3282	4583	2296	207	55301	59310	53530	30027	6671
Wildlife	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2234
No Outcome	14	122	11	93	0	32715	96040	72032	48503	2681	1305119	3073189	2317540	1726271	216549
Total	135	741	454	1277	0	45108	112732	98655	59411	3529	1623987	3497197	3053549	2043841	266665



Earliest entry: 8/1/2023
Latest entry: 8/31/2023

Daily Use Date: 11/2/2013
Run Date: 9/8/2023 9:21:22 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



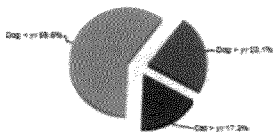
Shelter Statistics - Fees and Revenue

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

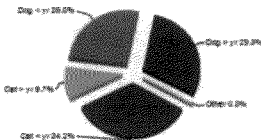
USNC 100
Duplin County Animal Services

Intake Revenue	Your Shelter					North Carolina (59 organizations)					United States (1338 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Fees															
Avg Fees (\$)	0	0	0	10	0	55	32	38	21	17	55	72	43	55	35
Total Revenue (\$)	0	0	0	10	0	110	325	75	125	50	25,009	141,192	30,374	77,449	9,395
Adoption Revenue															
Fees															
Avg Fees (\$)	19	10	0	15	0	101	86	57	51	20	223	126	108	69	33
Total Revenue (\$)	155	60	0	45	0	15,377	17,622	20,194	5,705	160	1,255,744	1,011,319	1,493,025	437,811	34,033

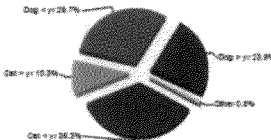
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 8/1/2023
Latest entry: 8/31/2023

Daily Use Date: 11/2/2013
Run Date: 9/8/2023 9:21:22 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Intake Detail Report

Print Date Friday, September 8, 2023

Intake StartDate	8/1/2023	Jurisdiction	All
Intake EndDate	8/31/2023	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

<u>Animal#</u>	<u>Animal Name</u>	<u>Species</u>	<u>Breed</u>	<u>Age</u>	<u>Gender</u>	<u>Color</u>	<u>PreAltered</u>	<u>IntakeDate</u>	<u>Intake Type</u>	<u>PetID</u>
<u>ARN</u>	<u>Tag type</u>	<u>Size</u>	<u>Location / Sublocation</u>	<u>Altered</u>	<u>Danger</u>	<u>Danger Reason</u>	<u>S/N</u>	<u>By</u>	<u>Subtype</u>	<u>DOA</u>
Clinic							Total Intakes: 12		Total Unique Animals: 12	
Owner/Guardian Surrender							Total Intakes: 9		Total Unique Animals: 8	
Return							Total Intakes: 2		Total Unique Animals: 2	
Seized / Custody							Total Intakes: 37		Total Unique Animals: 37	
Stray							Total Intakes: 109		Total Unique Animals: 109	
Total Count:									169	

Outcome Summary Report

Print Date Friday, September 8, 2023

Outcome StartDate	8/1/2023 12:00 AM	Outcome Type	All
Outcome EndDate	8/31/2023 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
ARN#	Secondary Breed		Danger				Jurisdiction	TransferOut Reason	Outcome Date/Time	
Adoption							Total Outcomes: 24		Total Unique Animals: 24	
Clinic Out							Total Outcomes: 14		Total Unique Animals: 14	
Died							Total Outcomes: 12		Total Unique Animals: 12	
DOA							Total Outcomes: 13		Total Unique Animals: 13	
Euthanasia							Total Outcomes: 26		Total Unique Animals: 26	
Return to Owner/Guardian							Total Outcomes: 16		Total Unique Animals: 16	
Transfer Out							Total Outcomes: 72		Total Unique Animals: 71	
Total Count:										177

Case Detail

Print Date Friday, September 8, 2023

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	False
Case Status	All	Include Case Address	False	Include Violations	False
Case Officer	All	Include Animal Info	False	Based On	Case Date/Time
Officer Site	All	Include Person Info	False	Date From	8/1/2023 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	8/31/2023 11:59 PM
City	All	Include Persons	False		
Patrol Area	All				

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

Bite / Scratch	6
Cruelty / Neglect	1
Enforcement	7
KILLED DOMESTICATED ANIMAL	2
Owner Surrender in Field	1
Stray	26
Welfare Check	2

Total Count: 45

Revenue Report

Print Date Wednesday, September 6, 2023

Receipt Date From	8/1/2023 12:00:00 AM	Item	All
Receipt Date To	8/31/2023 11:59:00 PM	Item Group	All
Account Code	All	Site	All
Cash Drawer	All	Payment Type	All
Refunds	Include		

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Paid Cash		Paid Check		Paid Debit		Paid Credit Card		Paid Gift Card		Paid Voucher	
Item	Code	Cash Drawer		Type	(# Units @ Price)	Staff Person	Reference			Total Paid	
Item Number		IRN		UPC#	Item Type		Item Category			Late Fee	
(# Units @ Cost)	Markup %	Tax Code 1 (\$)		Tax Code 2 (\$)		Discount %	Site				

* RABIES VACCINATION REQUIRED	Group % of Total Sales: 9.11%	SubTotal	Discount	Tax	Total Due / Paid	Total
		\$500.00	\$0.00	\$0.00	\$0.00/\$500.00	\$500.00
<No Account Code>	Total Items: 2	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00
*CANINE ADOPTION FEE	Group % of Total Sales: 4.37%	SubTotal	Discount	Tax	Total Due / Paid	Total
		\$240.00	\$0.00	\$0.00	\$0.00/\$240.00	\$240.00
<No Account Code>	Total Items: 17	\$240.00	\$0.00	\$0.00	\$240.00	\$240.00
DUTY TO CONTROL-1ST 62440005	Group % of Total Sales: 1.82%	SubTotal	Discount	Tax	Total Due / Paid	Total
		\$100.00	\$0.00	\$0.00	\$0.00/\$100.00	\$100.00
76-2440-005	Total Items: 2	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
*FELINE ADOPTION FEE	Group % of Total Sales: 1.82%	SubTotal	Discount	Tax	Total Due / Paid	Total
		\$100.00	\$0.00	\$0.00	\$0.00/\$100.00	\$100.00
<No Account Code>	Total Items: 6	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00
*LONNIE'S ANGELS 72-22065	Group % of Total Sales: 4.65%	SubTotal	Discount	Tax	Total Due / Paid	Total
		\$255.00	\$0.00	\$0.00	\$0.00/\$255.00	\$255.00
<No Account Code>	Total Items: 4	\$255.00	\$0.00	\$0.00	\$255.00	\$255.00
*NUISANCE ANIMAL PROHIBITE 1ST	Group % of Total Sales: 3.64%	SubTotal	Discount	Tax	Total Due / Paid	Total
		\$200.00	\$0.00	\$0.00	\$0.00/\$200.00	\$200.00

Revenue Report

<No Account Code>		Total Items: 4	\$200.00	\$0.00		\$0.00	\$200.00	\$200.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
*RESCUE CAT TRANSFER FEES		Group % of Total Sales: 1.48%	\$80.00	\$0.00		\$0.00	\$0.00/\$80.00	\$80.00
4380-34346		Total Items: 2	\$80.00	\$0.00		\$0.00	\$80.00	\$80.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
*RESCUE DOG TRANSFER FEES		Group % of Total Sales: 5.92%	\$325.00	\$0.00		\$0.00	\$0.00/\$325.00	\$325.00
4380-34346		Total Items: 13	\$325.00	\$0.00		\$0.00	\$325.00	\$325.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
1BORDETELLA BRONCHISEPTICA		Group % of Total Sales: 3.48%	\$190.00	\$0.00		\$0.00	\$0.00/\$190.00	\$190.00
<No Account Code>		Total Items: 19	\$190.00	\$0.00		\$0.00	\$190.00	\$190.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
1CANINE VOUCHER 72-2206-001		Group % of Total Sales: 28.08%	\$1,540.00	\$0.00		\$0.00	\$0.00/\$1540.00	\$1,540.00
<No Account Code>		Total Items: 15	\$1,540.00	\$0.00		\$0.00	\$1,540.00	\$1,540.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
1Duramune Max 5 VACCINE ONLY		Group % of Total Sales: 3.83%	\$210.00	\$0.00		\$0.00	\$0.00/\$210.00	\$210.00
<No Account Code>		Total Items: 21	\$210.00	\$0.00		\$0.00	\$210.00	\$210.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
1FELINE VOUCHER 72-2206-001		Group % of Total Sales: 12.02%	\$660.00	\$0.00		\$0.00	\$0.00/\$660.00	\$660.00
72-2206-001		Total Items: 7	\$660.00	\$0.00		\$0.00	\$660.00	\$660.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
1FELOCELL CVR-C		Group % of Total Sales: 0.55%	\$30.00	\$0.00		\$0.00	\$0.00/\$30.00	\$30.00
<No Account Code>		Total Items: 3	\$30.00	\$0.00		\$0.00	\$30.00	\$30.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
1RABVAC1		Group % of Total Sales: 4.74%	\$260.00	\$0.00		\$0.00	\$0.00/\$260.00	\$260.00
<No Account Code>		Total Items: 26	\$260.00	\$0.00		\$0.00	\$260.00	\$260.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
BOARDING FEE		Group % of Total Sales: 5.47%	\$300.00	\$0.00		\$0.00	\$0.00/\$300.00	\$300.00
<No Account Code>		Total Items: 20	\$300.00	\$0.00		\$0.00	\$300.00	\$300.00
			SubTotal	Discount		Tax	Total Due / Paid	Total

Revenue Report

BUILDING DONATION 71-3438-381		Group % of Total Sales: 0.34%	\$18.93	\$0.00		\$0.00	\$0.00/\$18.93	\$18.93
<No Account Code>		Total Items: 1	\$18.93	\$0.00		\$0.00	\$18.93	\$18.93
			SubTotal	Discount		Tax	Total Due / Paid	Total
LONNIE'S ANGELS VOUCHER		Group % of Total Sales: 2.19%	\$120.00	\$0.00		\$0.00	\$0.00/\$120.00	\$120.00
72-22065		Total Items: 1	\$120.00	\$0.00		\$0.00	\$120.00	\$120.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
MICROCHIP		Group % of Total Sales: 1.64%	\$90.00	\$0.00		\$0.00	\$0.00/\$90.00	\$90.00
<No Account Code>		Total Items: 3	\$90.00	\$0.00		\$0.00	\$90.00	\$90.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
OWNER SURRENDER FEE		Group % of Total Sales: 0.73%	\$40.00	\$0.00		\$0.00	\$0.00/\$40.00	\$40.00
<No Account Code>		Total Items: 4	\$40.00	\$0.00		\$0.00	\$40.00	\$40.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
RABIES CLINIC VACCINE		Group % of Total Sales: 1.91%	\$105.00	\$0.00		\$0.00	\$0.00/\$105.00	\$105.00
<No Account Code>		Total Items: 21	\$105.00	\$0.00		\$0.00	\$105.00	\$105.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
RECLAIM FEE		Group % of Total Sales: 2.28%	\$125.00	\$0.00		\$0.00	\$0.00/\$125.00	\$125.00
<No Account Code>		Total Items: 5	\$125.00	\$0.00		\$0.00	\$125.00	\$125.00
			SubTotal	Discount		Tax	Total Due / Paid	Total
Total Price:		\$5,488.93	Total # Units Sold:		196			
Total Revenue:		\$5,488.93	Total Cost:		\$503.76			
Total Discount:		\$0.00	Markup % Total - For All Items:		\$453.52			
Total Tax:		\$0.00	Markup % Total - Only for Inventory Items:		\$0.00			
Grand Total:		\$5,488.93	Total Cost % against Total Sales:		6.31%			

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY MARCH 2023 TO AUGUST 2023		March-23	April-23	May-23	June-23	July-23	August-23
NUMBER OF INSPECTIONS		785	717	900	774	634	783
NOTES		FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED							
NEW RESIDENCE		19	7	7	9	12	8
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS		10	5	13	6	11	8
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION		0	2	5	2	3	0
COMMERCIAL ADDITION/RENOVATION/UPFIT		5	7	15	12	12	5
MANUFACTURED/MODULAR HOMES		30	21	26	14	23	26
SIGNS/ABC/DAYCARE/POOL/OTHER		9	7	13	9	2	7
STORM DAMAGE RENOVATION		0	0	0	0	0	0
RELOCATED BUILDING		3	0	2	3	0	0
STORAGE BLDG./DECK/PORCH		2	7	7	4	4	3
ELECTRICAL PERMITS ISSUED							
GENERAL ELECTRICAL		123	121	125	116	136	189
POULTRY/SWINE HOUSES		6	1	0	0	0	0
POOL BONDING		1	1	2	0	0	1
MECHANICAL PERMITS ISSUED							
MECHANICAL		73	77	64	73	82	140
PLUMBING PERMITS ISSUED							
PLUMBING		73	53	54	60	59	69
GAS PIPING		10	5	9	17	15	16
INSULATION PERMITS ISSUED							
INSULATION		1	0	2	0	2	3
FEES COLLECTED		37,188.40	33,437.74	41,407.20	35,191.72	35,516.92	43,175.96

DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING	2023	2023	2023	2023	2023	2023
	August	July	June	May	April	March
TOTAL # OF ADDRESSING RECORDS		48,921	48,916	48,893	48,873	48,862
TOTAL # OF ROADS, LANES & STREETS	2096	2095	2095	2094	2093	2090
TOTAL # TELEPHONE CO RECORD CHANGES	176	335	309	304	212	949
KEYING ACTIVITY REPORT	116	121	134	159	107	199
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	44	67	77	60	53	237
NEW ADDRESS ASSIGNED	40	22	49	72	47	50
RESIDENTIAL	21	21	41	66	27	42
BUSINESS	5	0	1	1	2	0
FARMS	2	0	1	0	5	0
OTHER	12	1	6	5	15	8
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	1	5	0	2	1	7
ADDRESS CHANGED	4	0	0	26	5	5
ROAD SIGNS INSTALLED OR REPAIRED	64	38 NA		16	41	120
ROAD SIGNS MADE IN HOUSE	64	38	16 NA		17	23
POST TAKEN FROM INVENTORY	11	16 NA		3	12	9
AT NUMBERS (INTERSECTIONS)	10	8 NA	NA		16	44
MAPS MADE IN HOUSE	1	2	5	1	1	3
CENTERLINE WORK	231	77	5	5	25	9
ADDRESS POINTS	165	37	65	75	45	31
NUMBER OF 911 CALLS	8809	9424	9215	9130	9043	9023

Submitted by Melissa B Kennedy, September 5, 2023

AUGUST 2024 BUDGET VS. ACTUAL					
ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
REVENUE 30 GENERAL FUND	47,493,624.00	72,459,999.87	13,532,537.49	59,136,562.38	18%
EXPENSE 30 GENERAL FUND	87,463,624.00	77,609,999.87	8,515,803.24	69,094,126.65	12%
REVENUE 39 EMERGENCY TELEPHONE (1811-UNO)	-331,975.00	-232,975.00	-323,456.04	-310,548.06	100%
EXPENSE 39 EMERGENCY TELEPHONE	232,975.00	232,975.00	396,728.45	213,499.08	25%
REVENUE 23 CAPITAL RESERVE	0.00	0.00	-9,897.07	9,897.07	#DIV/0!
EXPENSE 23 CAPITAL RESERVE	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 22 COUNTY CAPITAL RESERVE FUNDING	-3,156,272.00	-3,156,272.00	-22,382.07	-3,134,889.93	1%
EXPENSE 22 SCHOOL CAPITAL	3,156,272.00	3,156,272.00	0.00	3,156,272.00	0%
REVENUE 23 SCHOOL SETTLEMENT (SALES TAX REVENUE FOR PUBLIC SCHOOL CAPITAL)	0.00	0.00	-165,179.91	99,361.73	0%
EXPENSE 23 OPPIOID SETTLEMENT (NATIONAL OPPIOID SETTLEMENT FOR LOCAL GOVERNMENTS)	0.00	66,818.18	1,100.00	52,708.78	0%
REVENUE 24 AUTOMATION PRESERVATION	20,600.00	-62,743.22	1,845.05	-46,798.17	3%
EXPENSE 24 AUTOMATION PRESERVATION	20,600.00	82,743.22	82.52	62,660.70	0%
REVENUE 23 PROPERTY REVALUATION (ROD AUTOMATION AND PRESERVATION RESERVE 0.5, 9, 161-11.3)	-471,867.00	-471,867.00	-2,259.70	-469,607.30	0%
EXPENSE 23 PROPERTY REVALUATION (RAPPRASAL RESERVE 0.5, 1, 133A-100)	471,867.00	471,867.00	34,112.54	303,004.46	5%
REVENUE 26 ECONOMIC DEVELOPMENT	0.00	0.00	-25,352.10	25,352.10	#DIV/0!
EXPENSE 26 ECONOMIC DEVELOPMENT (COMMUNITY DEVELOPMENT GRANTS)	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 27 SCHOOL PLANNING ALLOCATION	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 27 SCHOOL PLANNING ALLOCATION	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 28 FINE TAX (LOTTERY FUNDS FOR PUBLIC SCHOOL CAPITAL)	-3,800,000.00	-3,800,000.00	-703,135.31	-3,097,864.69	20%
EXPENSE 28 FINE TAX	3,800,000.00	3,800,000.00	131,933.69	3,678,076.31	3%
REVENUE 29 TOURISM	-295,000.00	-295,000.00	-33,695.70	-271,304.31	8%
EXPENSE 29 TOURISM	295,000.00	295,000.00	80,936.53	237,063.46	10%
REVENUE 30 DEBT SERVICE (DEBT SERVICE FUND FOR GENERAL GOVERNMENT FUNDS)	-4,708,715.00	-4,708,715.00	-2,856.69	-4,705,858.31	0%
EXPENSE 30 DEBT SERVICE	4,708,715.00	4,708,715.00	180,000.00	4,528,715.00	3%
REVENUE 31 GRANT PROJECTS (GRANT PROJECTS NOT TIED TO A CAPITAL PROJECT)	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 31 GRANT PROJECTS	0.00	0.00	13,027.50	676,105.50	#DIV/0!
REVENUE 32 AMERICAN RESCUE PLAN FUNDS	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 32 AMERICAN RESCUE PLAN FUNDS	0.00	0.00	0.00	0.00	#DIV/0!
REVENUE 33 COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 33 COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
REVENUE 37 Soil & Water Grant Projects	0.00	0.00	-209,762.00	209,762.00	0%
EXPENSE 37 Soil & Water Grant Projects	0.00	0.00	133,500.00	-133,500.00	#DIV/0!
REVENUE 38 EPA BROWNFIELD GRANT	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 38 EPA BROWNFIELD GRANT	0.00	0.00	3,443.25	-3,443.25	#DIV/0!
REVENUE 39 EASTERN REGION FUNDS	0.00	0.00	-77,649.16	77,649.16	#DIV/0!
EXPENSE 39 EASTERN REGION FUNDS	0.00	0.00	19,461.36	-19,461.36	#DIV/0!
REVENUE 42 INDUSTRIAL EXPANSION (ECONOMIC DEVELOPMENT GRANT PROJECT FUND)	0.00	0.00	-16.51	16.51	#DIV/0!
EXPENSE 42 INDUSTRIAL EXPANSION	0.00	0.00	0.00	0.00	0%
REVENUE 43 TRANSPORTATION CAPITAL PROJECTS	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 43 TRANSPORTATION CAPITAL PROJECTS	0.00	0.00	119,007.05	-216,958.40	0%

TRANSPORTATION CAPITAL PROJECTS					
REVENUE 44 AIRPORT CAPITAL	0.00	0.00	-40,932.48	40,932.48	#DIV/0!
EXPENSE 44 AIRPORT CAPITAL	0.00	0.00	96,631.25	-96,631.25	#DIV/0!
REVENUE 45 CAPITAL PROJECTS	-166,980.00	-166,980.00	-804,553.46	137,273.48	182%
EXPENSE 45 CAPITAL PROJECTS (NON ENTERPRISE CAPITAL PROJECTS)	166,980.00	166,980.00	269,542.18	-240,081.68	161%
REVENUE 46 WATER CAPITAL	0.00	0.00	0.00	0.00	#DIV/0!
EXPENSE 46 WATER CAPITAL	0.00	0.00	434,464.60	-434,464.60	#DIV/0!
REVENUE 51 WATER	-3,255,502.00	-3,255,502.00	-716,402.17	-2,539,099.83	22%
EXPENSE 51 WATER	3,255,502.00	3,255,502.00	384,981.41	3,013,384.10	6%
REVENUE 52 WATER DEBT SERVICE	-982,719.00	-982,719.00	0.00	-982,719.00	0%
EXPENSE 52 WATER DEBT SERVICE	982,719.00	982,719.00	0.00	982,719.00	0%
REVENUE 64 TRANSPORTATION	-1,395,257.00	-1,395,435.00	-69,719.41	-2,136,315.59	3%
EXPENSE 64 TRANSPORTATION	1,395,257.00	2,196,435.00	106,579.17	1,071,683.33	5%
REVENUE 65 AIRPORT	-3,463,281.00	-4,463,281.00	-150,699.43	-3,312,581.57	10%
EXPENSE 65 AIRPORT	3,463,281.00	1,463,281.00	153,973.70	499,311.65	11%
REVENUE 66 SOLID WASTE	-4,640,697.00	-4,640,697.00	-1,072,899.08	-3,567,797.92	23%
EXPENSE 66 SOLID WASTE	4,640,697.00	4,640,697.00	370,032.69	2,676,236.66	8%
REVENUE 89 INSURANCE	-7,381,150.00	-7,381,150.00	-798,472.13	-6,582,677.87	11%
EXPENSE 89 INSURANCE	7,381,150.00	7,381,150.00	1,053,149.15	6,108,000.85	15%
REVENUE REVENUES	-99,234,639.00	-105,329,254.27	-37,971,173.97	-67,358,080.30	
EXPENSE EXPENDITURES	99,234,639.00	105,329,254.27	11,852,534.28	85,381,726.80	

FY 24 INSURANCE CLAIMS REPORT

MONTHLY PAYMENT TO NCHIP RESERVE			
DRAFT MONTH	AMOUNT	COVERED EMPLOYEES	
JULY	544,347.36	530	
AUGUST	495,456.53	484	
SEPTEMBER	533,700.34		
OCTOBER			
NOVEMBER			
DECEMBER			
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
YTD EXPENDITURES	1,573,504.23	507 AVERAGE LIVES COVERED	

WEEKLY CLAIMS PAID FROM NCHIP RESERVE		
6/30/2023	\$	
7/7/2023	2,139,541.39	
7/14/2023	\$86,562.48	
7/21/2023	\$196,756.92	
7/28/2023	\$73,701.11	
8/4/2023	\$101,182.93	
8/11/2023	\$119,792.76	
8/18/2023	\$83,796.24	
8/25/2023	\$92,644.42	
9/1/2023	\$79,688.72	
9/8/2023		
9/15/2023		
9/22/2023		
9/29/2023		
10/6/2023		
10/13/2023		
10/20/2023		
10/27/2023		
11/3/2023		
11/10/2023		
11/17/2023		
11/24/2023		
12/1/2023		
12/8/2023		

FY 24 INSURANCE CLAIMS REPORT

12/15/2023		
12/22/2023		
12/29/2023		
1/5/2024		
1/12/2024		
1/19/2024		
1/26/2024		
2/2/2024		
2/9/2024		
2/16/2024		
2/23/2024		
3/1/2024		
3/8/2024		
3/15/2024		
3/22/2024		
3/29/2024		
4/5/2024		
4/12/2024		
4/19/2024		
4/26/2024		
5/3/2024		
5/10/2024		
5/17/2024		
5/24/2024		
5/31/2024		
6/7/2024		
6/14/2024		
6/21/2024		
6/28/2024		
TOTAL CLAIMS PAID YTD		\$834,125.58
PROJECTED CLAIMS PAID FROM RESERVE		850,166.46
PROJECTED NCHIP RESERVE		2,862,879.16





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

Total			532.63	0		532.63	654.76	0	654.76	31.72	0	31.72	0.85	0	0.85
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**MONTHLY REPORT
FOR
DUPLIN COUNTY
REGISTER OF DEEDS
AUGUST 2023**

Submitted this 5th day of September, 2023

Anita Marie Savage
Register of Deeds

Recorder and Custodian of County Records

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

08/01/2023-08/31/2023

Printed 09/05/2023

Category	Receipt Code	Count	Total												
ESCROW CREDIT				Escrow Credit											
	ESCROW	ESCROW CREDIT	1	\$550.00	\$550.00										
Category Totals			1	\$550.00	\$550.00										
				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts	
MAP	MAP	MAP	33	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.42	\$80.73	\$0.00	\$0.00	\$725.85	
Category Totals			33	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.42	\$80.73	\$0.00	\$0.00	\$725.85	
				Fee	NCCTF	DVCF	Pension Fund	Automation Fund	County Receipts						
MARR	ML	MARRIAGE LICENSE	26	\$1,560.00	\$0.00	\$130.00	\$780.00	\$23.40	\$62.66	\$563.94					
Category Totals			26	\$1,560.00	\$0.00	\$130.00	\$780.00	\$23.40	\$62.66	\$563.94					
				Fee	Special	Pension Fund	Automation Fund	County Receipts							
NO BOOK	AMDVIT	AMENDMENT - VITALS	1	\$10.00	\$0.00	\$0.00	\$0.15	\$0.99	\$8.86						
	BIRTH	CERTIFIED COPY - BIRTH	215	\$2,150.00	\$0.00	\$0.00	\$32.25	\$212.85	\$1,904.90						
	BIRTHSE	CERTIFIED COPY - SENIOR BIRTH	21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	CCOPY	CERTIFIED COPY - REAL PROPEI	20	\$110.00	\$0.00	\$0.00	\$1.71	\$10.79	\$97.50						
	COPY	COPIES	59	\$95.25	\$0.00	\$0.00	\$1.40	\$9.32	\$84.53						
	COPYP	COPIES - FULL SIZE PLAT	1	\$8.00	\$0.00	\$0.00	\$0.12	\$0.79	\$7.09						
	COPYV	COPIES - VITAL RECORDS	26	\$15.50	\$0.00	\$0.00	\$0.21	\$1.47	\$13.82						
	DEATH	CERTIFIED COPY - DEATH	229	\$2,290.00	\$0.00	\$0.00	\$34.35	\$226.71	\$2,028.94						
	MARR	CERTIFIED COPY - MARRIAGE	61	\$610.00	\$0.00	\$0.00	\$9.15	\$60.39	\$540.46						
Category Totals			633	\$5,288.75	\$0.00	\$0.00	\$79.34	\$523.31	\$4,686.10						
				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts	
PROPERTY	ABN	ASSUMED BUSINESS NAME	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88	
	ADM/COR	ADMINISTRATIVE CORRECTION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

08/01/2023-08/31/2023

Printed 09/05/2023

Category	Receipt Code	Count	Total												
	AFDVT	AFFIDAVIT	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35	
	AGMT	AGREEMENT	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35	
	ASGMT	ASSIGNMENT	12	\$312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.68	\$23.28	\$0.00	\$74.40	\$209.64	
	CERT	CERTIFICATE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
	CM/D	COMMISSIONER DEED	2	\$215.00	\$0.00	\$0.00	\$0.00	\$163.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94	
	D/COR	DEED OF CORRECTION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
	D/EASE	DEED OF EASEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
	D/R	DECLARATION OF RESTRICTION	1	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.23	\$7.46	\$0.00	\$6.20	\$67.11	
	D/REL	DEED OF RELEASE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94	
	D/T	DEED OF TRUST	79	\$5,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.84	\$489.80	\$0.00	\$489.80	\$4,000.5	
	DECL	DECLARATION	9	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$17.46	\$0.00	\$55.80	\$157.23	
	DEED	DEED	150	\$26,114.00	\$0.00	\$0.00	\$0.00	\$22,266.00	\$0.00	\$57.72	\$287.12	\$0.00	\$917.60	\$2,585.5	
	EASE	EASEMENT	14	\$635.00	\$0.00	\$0.00	\$0.00	\$271.00	\$0.00	\$5.46	\$27.16	\$0.00	\$86.80	\$244.58	
	FORECL	FORECLOSURE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94	
	JUDG	JUDGEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
	MEMO	MEMORANDUM	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
	MTG	MORTGAGE	3	\$192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.88	\$18.60	\$0.00	\$18.60	\$151.92	
	NOTARY	NOTARY	15	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$14.85	\$0.00	\$0.00	\$132.90	
	NOTREINS	NOTARY REINSTATEMENT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	NOTREV	NOTARY REVOCATION	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	PIA	POWER OF ATTORNEY	14	\$364.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.46	\$27.16	\$0.00	\$86.80	\$244.58	
	P/R	PARTIAL RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
	QCD	QUITCLAIM DEED	10	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.26	\$21.76	\$0.00	\$62.00	\$195.98	
	REL	RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
	REQ	REQUEST FOR NOTICE	6	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82	
	REV	REVOCATION OF POWER OF AT	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41	
	RIGHT	RIGHT OF FIRST REFUSAL	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94	
	SHNS	SEE INSTRUMENT	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88	
	SAT	SATISFACTION	72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	SUB/AG	SUBORDINATION AGREEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	
	SUB/TR	SUBSTITUTION OF TRUSTEE	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41	
	TM/D	TIMBER DEED	1	\$98.00	\$0.00	\$0.00	\$0.00	\$72.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47	

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

08/01/2023-08/31/2023

Printed 09/05/2023

Category	Receipt Code	Count	Total											
TR/D	TRUSTEES DEED	2	\$437.00	\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
TRANSF	TRANSFER	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
UCC/T	UCC TERMINATION	1	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$3.74	\$0.00	\$0.00	\$33.69
UCC1	UCC1 - 3 OR MORE PAGES	6	\$256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.82	\$27.18	\$0.00	\$0.00	\$225.00
UCC3	UCC3	2	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$8.57	\$0.00	\$0.00	\$73.19
Category Totals		442	\$35,720.00	\$0.00	\$0.00	\$0.00	\$23,157.00	\$0.00	\$0.00	\$188.42	\$1,071.14	\$0.00	\$2,108.00	\$9,195.44

VITAL RECORDING

			Fee	Special	Pension Fund	Automation Fund	Vital Records Receipts	County Receipts
DAVAS	NCDAVE - DEATH ABSTRACT SE/3	72.00	\$0.00	\$0.00	\$0.45	\$2.97	\$42.00	\$26.58
SOVS	STATE OVS FEES	1	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00
VADD	VRAS BIRTH ADDITIONAL COPIE/3	45.00	\$0.00	\$0.00	\$0.45	\$2.97	\$15.00	\$26.58
VRAMD	VRAS AMENDMENT FEE	2	\$70.00	\$0.00	\$0.60	\$3.94	\$30.00	\$35.46
VRAS	VRAS BIRTH ABSTRACT SEARCH/59	\$1,416.00	\$0.00	\$0.00	\$8.85	\$58.41	\$826.00	\$522.74
Category Totals		68	\$1,618.00	\$0.00	\$10.35	\$68.29	\$928.00	\$611.36

Report Totals 1203 \$45,555.75

Automation Fund Total: \$1,806.13
County Receipts Total: \$15,782.69
DVCF Total: \$780.00
Escrow Credit Total: \$550.00
Excise Tax Total: \$23,157.00
NCCTF Total: \$130.00
Pension Fund Total: \$313.93
State Treasurer Amount Total: \$2,108.00
Vital Records Receipts Total: \$928.00

Cash Total: \$4,785.00

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

08/01/2023-08/31/2023

Printed 09/05/2023

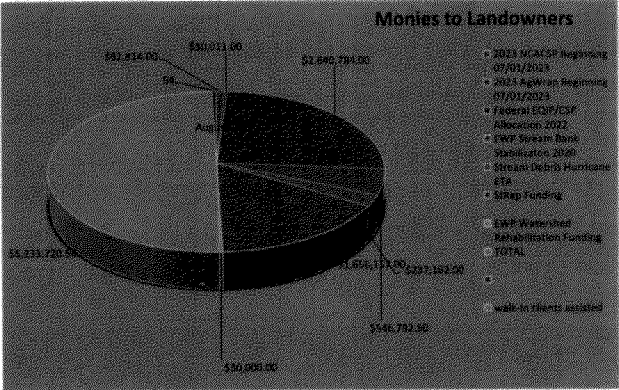
Category	Receipt Code	Count	Total
Check Total:		\$14,173.00	
ACH Total:		\$23,486.25	
Card Total:		\$2,457.50	
Escrow Account Total:		\$680.00	
Overpayment Total:		(\$26.00)	



Duplin Soil & Water Monthly Report

Monies Received 2023-24		
2023 NCACSP Beginning 07/01/2023	\$	92,814.00
2023 AgWrap Beginning 07/01/2023	\$	30,011.00
Federal EQIP/CSP Allocation 2022	\$	2,640,784.00
EWP Stream Bank Stabilization 2020	\$	546,792.50
Stream Debris Hurricane ETA	\$	237,162.00
StRap Funding	\$	1,656,157.00
EWP Watershed Rehabilitation Funding	\$	30,000.00
TOTAL	\$	5,233,720.50
August-23		
BMAP Monies collected	\$	700.00
BMAP Monies billed	\$	700.00
Beaver Dams Destroyed		19
New NCACSP/NCAgwrap Apps/Disaster		2
tile/subsurface drain (feet)		0
acreage operations assisted (WUP)		1963
telephone assistance		61
walk-in clients assisted		64
Acres of Maps for clients		3789
Creek miles inspected		4
Total Removed (Beaver 37) (Nutria 16)		

signature
Thursday, August 31, 2023



MILEAGE REPORT		
2005 Chevy	1GCEK14V85Z321377	102.065
2007 Chevy	1GCEK19C97Z625098	138.039
2016 Ford F150	1FTEW1E86GFC68020	53.487

DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS

AUG '22	Site 1	Site 2	Site 3	Site 4	Site 5	Site 6	Site 7	Site 8	Site 9	Site 10	Site 11	Site 12	Site 13	Site 14	Site 15	Totals
Electronics						1.00									0.85	1.85
Site Garbage	40.54	27.88	58.16	58.59	36.36	55.29	48.39	46.27	40.19	39.54	30.91	16.82	51.56	4.98	37.60	593.08
Site Bulky	8.44	5.44	15.17	22.03	7.72	12.38	13.05	9.63	7.74	23.19	6.11	49.45	12.08	2.57	46.32	241.32
Mixed Paper	0.54	0.35	1.76	0.99	1.00	1.10	0.57	0.58	0.44	0.51	0.78	1.08	1.18	0.36	1.46	12.70
Glass						2.67		3.24							2.34	8.25
Cardboard	0.49		0.43	0.92	0.93	0.95	0.70	1.28	0.35	0.77	0.50	0.68	1.01	0.42	0.50	9.93
Plastics	0.28	0.24	0.68	0.55	0.41	0.24	0.20	0.26	0.16		0.31	0.23	0.23	0.29	0.51	4.59
Cans			0.36			0.26										0.62
Metal	1.96	2.12	3.58	4.77	2.82	3.53	4.65	2.60	2.15	1.32	3.48	5.11	4.73	0.93	3.88	47.63
Totals	52.25	36.03	80.14	87.85	51.91	74.75	70.80	60.62	51.03	65.33	42.09	73.37	70.79	9.55	93.46	919.97
Private Sector																
Electronics	0.26															
Yard Waste	88.88															
Concrete	64.88															
Construction	557.03															
Roadside	2.65															
	79.63															
	1892.04															
Paper	0.84															
Glass	0.35															
Cardboard	1.60															
Plastic																
Cans	0.41															
Metal	5.79															
No Chg MSW	9.10															
Mixed Loads	177.57															
TOTAL	2881.03															

DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2023-2024

CATEGORY	DESCRIPTION	JULY '23	AUG '23	SEPT '23	OCT '23	NOV '23	DEC '23	JAN '24	FEB '24	MAR '2	APR '24	MAY '24	JUN '24	TOTALS
**	GARBAGE	3361.63	3482.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6843.88
6	SCRAP METAL	49.08	53.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.50
19	YARD WASTE	169.53	88.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.41
20	BRICKS, ETC.	36.57	64.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.45
34	MIXED RECYCLABLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	TIRES	56.35	79.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.98
40	MIXED PAPER	10.71	13.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.25
42	GLASS	12.67	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.27
44	CARDBOARD	11.12	11.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.65
47	PLASTIC	3.92	4.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.51
48	CANS	0.81	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.84
109	ELECTRONICS	1.18	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29
***	STORM GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	BLOCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119/124	YARD WASTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		3713.57	3810.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7524.03
	TOTAL MSW	3361.63	3482.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6843.88

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

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