



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, February 19th, 2024

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, February 19th, 2024 in the Commissioners Room located at 224 Seminary Street, Kenansville, N.C.

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

Also Present: Bryan Miller, County Manager; Tim Wilson, County Attorney; Chelsey Lanier, Finance Officer; and Jaime W. Carr, Clerk to the Board.

Call to Order

The meeting was called to order by Chairman D. Edwards.

Invocation and Pledge of Allegiance

Invocation was given by Reverend A.J Connors, Mayor for the Town of Warsaw. 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

Chairman Edwards asked if the members of the Board approved the proposed meeting agenda, and if any Board Member, County Manager, Assistant County Manager, or Clerk to the Board wished to make any changes or additions to the agenda. Jaime W. Carr, Clerk to the Board ask to add to the regular agenda the appointment of a Board member to the Trillium Advisory Board. Bryan Miller, Duplin County Manager, asked to remove the closed session for Personnel Matters pursuant to NCGS 143-31.11 (a) (6) from the agenda.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve the meeting agenda with the requested changes made by the Clerk to the Board and the County Manager.

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 February 5th, 2024 Board of Commissioners Meeting as presented.

REGULAR MEETING AGENDA

CONSENT AGENDA

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to approve the consent agenda which consisted of: Budget Amendments Journal Entry Proof; Tax and Solid Waste Releases - #21672 - #21733; Duplin County Health Department Bad Debt & Deceased Write Off for Duplin County EMS through January 2014; Duplin County Health Department Bad Debt & Deceased Write Offs for Duplin County Health Department through January 2021; Approve Contract for Consultant Services Hurricane

Florence Hazard Mitigation Grant Program (HMGP) expedited Acquisitions 4393-0017-R Amendment No. 1 – Addition of Administrative Services for Demolition of Acquired Houses and Authorize Chairman to Sign; Appoint the Following to the Duplin County Voluntary Agricultural District Board as Board Members: District 1, Cynthia Blackmore; District 2, Morris Murphy; District 3, Melissa Wallace; District 4, Baird Kilpatrick; and District 5, George Mainor and the Following as Alternates: District 1, Jeb Smith; District 2, Noah Simpson; District 3, Jeff English; District 4, Ron Simmons; and District 5, James Sauls III; Accept Session Law 2023-134 Transportation Reserve Funds in the Amount of \$5,000,000.00 and Authorize the Associated Budget Amendment; Acceptance of Breast and Cervical Cancer Program (AA 452 Revision #1) for an additional \$24,375 (totaling \$49,100) and Approve the Associated Budget Amendment.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

Dr. Terry Norris, Founder and Executive Director of Emerge Ministries, appeared during public comments, providing a formal introduction to establish his background and credibility. His intention was to address several critical issues over the forthcoming 10 months in Duplin County, including Substance Abuse & Addiction (with a focus on the opioid and fentanyl crisis), Crime & Incarceration, Recidivism & Jail, and to propose Evidence-Based Proven Solutions aimed at addressing these challenges that he believes will save the county \$1.4 million every (3) three years.

Brenda L. Jones appeared during public comments to request the Board secure all Duplin County schools.

End Public Comments

Josh Raynor, Duplin County Airport Director, appeared before the Board to request adoption of a Resolution to Dedicate the Duplin County Airport Terminal Building to George H. Futelle. The Duplin County Airport, the County of Duplin, the North Carolina Aviation Community and most importantly the family of George H Futelle suffered the sad news that George was unexpectedly no longer with us on May 25th, 2023. George worked with the county for 34 years as the Director at the airport and the last five years as the Assistant County Manager/Airport Director. George worked tireless for many years to make the airport what it is today. He transformed Duplin County's Airport to the standard for general aviation airports in North Carolina.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to adopt a Resolution to Dedicate the Duplin County Airport Terminal Building to George H. Futelle for his 34 years of service to the airport and authorize the Chairman to sign.

Tracey Simmons-Kornegay, Duplin County Health Director, appeared before the Board to present the County's 2023 Communicable Disease and Child Fatality Annual Reports as required by the state.

Tracey Simmons-Kornegay, Duplin County Health Director, appeared before the Board to request acceptance of Bridge Access Program for COVID-19 Vaccines (AA 719) funding in the amount of \$64,858.00 and to request the creation of two (2) new positions: Public Health Nurse II position (Grade 66 - \$51,515.84; and Foreign Language Interpreter position (Grade 56 - \$31,626.26). These positions will be covered sixty-five percent (65%) by RFA 411 and thirty-five percent (35%) will be covered with increased revenue generated by these two (2) positions providing additional services.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously, to accept Bridge Access Program for COVID-19 Vaccines (AA 719) funding in the amount of \$64,858.00 and to authorize the associated budget amendment.

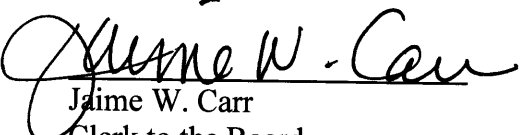
Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to create a Public Health Nurse II position (Grade 66 - \$51,515.84 and a Foreign Language Interpreter position (Grade 56 - \$31,626.26).

Joe McKemey, McDavid Associates, Inc., appeared before the board to request that the new water supply well project at WestPark be divided into two (2) contracts. Duplin County received grant funding from the Golden LEAF Foundation to construct a new water supply well at WestPark, northwest of Warsaw. The amount of grant funding procured is in the amount of \$999,150.00. McDavid Associates, Inc. (MAI) advertised the project for the receipt of bids on November 30, 2023. Due to an insufficient number of bids (one bidder), the project was re-advertised and bids were received on December 21, 2023. The construction budget for this project is currently \$751,925.00. The price for the low bid for this project is \$1,978,627.82. Many of the unit prices are much higher than anticipated and there is a substantial disparity in unit prices between the two (2) bidders. In communication with several local well drillers, most are only interested in the well drilling and well construction work and are not interested in the other required work such as well house construction, chemical feed systems, site work and water line construction that is included in the overall project. In order to cut project construction costs, McDavid Associates, Inc. proposed to break the project into two (2) contracts. One contract will only involve well construction and a new second contract will involve site work, well house construction, well head piping, chemical feed systems, water line construction and other miscellaneous work. They believe this will save in construction costs. McDavid Associates, Inc. requested an additional compensation in the amount of \$3,500.00 (Engineering Additional Services) related to engineering and drafting work necessary to break the plans and specifications into two separate contracts. Once this is completed, they will receive bids on this project as two (2) separate contracts to reduce construction costs.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Garner, carried unanimously, to allow McDavid Associates, Inc. to change the project into two (2) contracts and advertise for bids in order to reduce construction cost with a cost to the County of approximately \$3,500.00.

Bryan Miller, County Manager will appear before the Board to make announcements/comments.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Garner, carried unanimously, to recess until February 20th, 2024 at 7:00 a.m. for a Joint Commissioners Meeting with the Duplin County Economic Development Commission at James Sprunt Community College; Boyette Building Room 113; the Administrative Building located at 133 James Sprunt Drive in Kenansville, N.C.


Jaime W. Carr
Clerk to the Board

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED	
	ACCOUNT				LINE DESCRIPTION	BUDGET	CHANGE	BUDGET ERR	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	08	128 02/20/2024			BUA 021924C	1 2			
1	4100	39907		GENERAL FUND	FUND BALANCE APP-RESV MEDICAID	-36,925.00	-198.40	-37,123.40	
	10-41-4100-0000-000-39907					02/20/2024			
2	5170	41990		STATE-PAMLICO	PROFESSIONAL SERVICES	.00	198.40	198.40	
	10-50-5100-5170-000-41990					02/20/2024			
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	08	129 02/20/2024			BUA 021924C	1 2			
1	4141	39970		PROPERTY REVALUATION	FUND BAL PROPERTY REVAL	-280,209.00	-7,200.00	-287,409.00	
	25-41-4100-4141-000-39970					02/20/2024			
2	4142	42600		PROPERTY REVALUATION MAPPING	OFFICE SUPPLIES	2,990.00	7,200.00	10,190.00	
	25-41-4100-4142-000-42600					02/20/2024			
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	08	130 02/20/2024			BUA 021924C	1 2			
1	6160	43510		Event Center	REPAIRS BUILDING AND GROUNDS	43,000.00	-600.00	42,400.00	
	10-60-6160-0000-000-43510-					02/20/2024			
2	6160	43510		Event Center	REPAIRS BUILDING AND GROUNDS	43,000.00	-1,500.00	41,500.00	
	10-60-6160-0000-000-43510-					02/20/2024			
3	6160	43510		Event Center	REPAIRS BUILDING AND GROUNDS	43,000.00	-9,700.00	33,300.00	
	10-60-6160-0000-000-43510-					02/20/2024			
4	6160	44910		Event Center	DUES AND SUBSCRIPTIONS	3,500.00	600.00	4,100.00	
	10-60-6160-0000-000-44910-					02/20/2024			
5	6160	47320		Event Center	SALES TAXEVENTS CENTER	2,000.00	1,500.00	3,500.00	
	10-60-6160-0000-000-47320-					02/20/2024			
6	6160	45100		Event Center	CAPITAL OUTLAY	65,770.00	9,700.00	75,470.00	
	10-60-6160-0000-000-45100					02/20/2024			
** JOURNAL TOTAL							0.00		
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	08	131 02/20/2024			BUA 021924C	1 2			

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED	
	ACCOUNT				LINE DESCRIPTION	BUDGET	CHANGE	BUDGET	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	08	131 02/20/2024			BUA 021924C	1 1			
1	7401	45100		COLLECTION	CAPITAL OUTLAY	276,316.00	-24,385.00	251,931.00	
	66-70-7400-7401-000-45100					02/20/2024			
2	7401	42980		COLLECTION	PROGRAM SUPPLIES	14,500.00	24,385.00	38,885.00	
	66-70-7400-7401-000-42980					02/20/2024			
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	08	143 02/20/2024			BUA 021924C	1 2			
1	4310	34313		SHERIFF	FED SEIZED ASSETSJUSTICE	.00	-34,928.39	-34,928.39	
	10-43-4310-0000-000-34313					02/20/2024			
2	4310	38359		SHERIFF	Sale of Assets-Fed Seized	.00	-3,605.00	-3,605.00	
	10-43-4310-0000-000-38359					02/20/2024			
3	4319	42984		FED SEIZED JUSTICE	PROGRAM SUPPLIESJUSTICE	100,248.91	38,533.39	138,782.30	
	10-43-4310-4319-000-42984					02/20/2024			
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	08	177 02/20/2024			BUA 021924C	1 2			
1	5440	43972		FOSTER CARE	FOSTER CARE PMT TO OTHERS	500,000.00	-40,000.00	460,000.00	
	10-50-5300-5440-000-43972					02/20/2024			
2	5470	46930		ADOPTION ASSISTANCE	ADOPTION ASST PMT TO STATE	75,000.00	40,000.00	115,000.00	
	10-50-5300-5470-000-46930					02/20/2024			
** JOURNAL TOTAL								0.00	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	08	192 02/20/2024			BUA 021924C	1 2			
1	4950	34593		Cooperative Extension	RENT COOPERATIVE EXTENSION	-9,800.00	-6,000.00	-15,800.00	
	10-49-4950-0000-000-34593					02/20/2024			
2	4950	42980		Cooperative Extension	PROGRAM SUPPLIES	4,300.00	1,500.00	5,800.00	
	10-49-4950-0000-000-42980					02/20/2024			

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED	
	ACCOUNT				LINE DESCRIPTION	BUDGET	CHANGE	BUDGET	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY	AMEND		
2024	08	192 02/20/2024			BUA 021924C	1 2			
3	4950	43510		Cooperative Extension	REPAIRS	BUILDING AND GROUNDS	12,000.00	4,500.00	
	10-49-4950-0000-000-43510						02/20/2024	16,500.00	
** JOURNAL TOTAL								0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: blanca.pineda

YEAR	PER	JNL	SRC	ACCOUNT	EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	DEBIT	CREDIT
2024	8	128	BUA	4100-39907	02/20/2024	021924C					FUND BALANCE APP-RESV MEDICAID		5			198.40
													T			
			BUA	5170-41990	02/20/2024	021924C					PROFESSIONAL SERVICES		5		198.40	
													T			
											JOURNAL 2024/08/128	TOTAL			.00	.00
2024	8	129	BUA	4141-39970	02/20/2024	021924C					FUND BAL PROPERTY REVAL		5			7,200.00
													T			
			BUA	4142-42600	02/20/2024	021924C					OFFICE SUPPLIES		5		7,200.00	
													T			
											JOURNAL 2024/08/129	TOTAL			.00	.00
2024	8	130	BUA	6160-43510	02/20/2024	021924C					REPAIRS BUILDING AND GROUNDS		5			600.00
													T			
			BUA	6160-43510	02/20/2024	021924C					REPAIRS BUILDING AND GROUNDS		5			1,500.00
													T			
			BUA	6160-43510	02/20/2024	021924C					REPAIRS BUILDING AND GROUNDS		5			9,700.00
													T			
			BUA	6160-44910	02/20/2024	021924C					DUES AND SUBSCRIPTIONS		5		600.00	
													T			
			BUA	6160-47320	02/20/2024	021924C					SALES TAXEVENTS CENTER		5		1,500.00	
													T			
			BUA	6160-45100	02/20/2024	021924C					CAPITAL OUTLAY		5		9,700.00	
													T			
											JOURNAL 2024/08/130	TOTAL			.00	.00
2024	8	131	BUA	7401-45100	02/20/2024	021924C					CAPITAL OUTLAY		5			24,385.00
													T			
			BUA	7401-42980	02/20/2024	021924C					PROGRAM SUPPLIES		5		24,385.00	
													T			
											JOURNAL 2024/08/131	TOTAL			.00	.00
2024	8	143	BUA	4310-34313	02/20/2024	021924C					FED SEIZED ASSETSJUSTICE		5			34,928.39
													T			
			BUA	4310-38359							Sale of Assets-Fed Seized		5			3,605.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
		02/20/2024	021924C					T			
BUA	4319-42984	02/20/2024	021924C				PROGRAM SUPPLIESJUSTICE		5	38,533.39	
		02/20/2024	021924C				JOURNAL 2024/08/143		TOTAL	.00	.00
2024	8	177									
BUA	5440-43972	02/20/2024	021924C				FOSTER CARE PMT TO OTHERS		5		40,000.00
BUA	5470-46930	02/20/2024	021924C				ADOPTION ASST PMT TO STATE		5	40,000.00	
		02/20/2024	021924C				JOURNAL 2024/08/177		TOTAL	.00	.00
2024	8	192									
BUA	4950-34593	02/20/2024	021924C				RENT COOPERATIVE EXTENSION		5		6,000.00
BUA	4950-42980	02/20/2024	021924C				PROGRAM SUPPLIES		5	1,500.00	
BUA	4950-43510	02/20/2024	021924C				REPAIRS BUILDING AND GROUNDS		5	4,500.00	
		02/20/2024	021924C				JOURNAL 2024/08/192		TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

** END OF REPORT - Generated by Blanca Pineda **

BA # _____

Duplin County
Budget Amendment

Department Title HEALTH
Department Head's Signature TRACEY SIMMONS-KORNEGAY

(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:
Reimbursment of capitation overpayments (Februrary) Pamlico

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4100-39907	Medicaid Reserves	198.40	5170-41990	Professional Services	198.40
Total		198.40	Total		198.40

Chelsey Rania

Finance Signature _____
Date Approved: 2/2/24

Manager Signature _____
Date Approved: _____

Commisioner Approval _____
Date Approved: _____

2/2/2024

BA # 12

Duplin County
Budget Amendment

Department Title

TAX ADMINISTRATION

Department Head's Signature



(form can be e-mailed to Finance from Dept. Head)

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

Brief description of why this amendment is being requested:
MOVING MONEY TO PAY FOR UPGRADED WORKSPACES FOR GIS MAPPING

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4141-39970	REVAL/MAPPING	7,200.00	4142-42600	MAPPING SUPPLIES	7,200.00
Total		7,200.00	Total		7,200.00

Chelsey Rania

Finance Signature

2/2/24

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

2/2/2024

BA # _____

Duplin County
Budget Amendment

Department Title Events Center

Department Head's Signature _____

(form can be e-mailed to Finance from Dept. Head)

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:

Increase money from Repairs Building and Grounds to Dues, Sales Tax, and Capital

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
6160-43510	Repairs Building and Grounds	600.00	6160-44910	Dues and Subscriptions	600.00
6160-43510	Repairs Building and Grounds	1,500.00	6160-47320	Sales Tax Events Center	1,500.00
6160-43510	Repairs Building and Grounds	9,700.00	6160-45100	Capital Outlay	9,700.00
Total		11,800.00	Total		11,800.00

Chelsy Panier

Finance Signature _____

Date Approved: 2/6/24

Manager Signature _____

Date Approved: _____

Commisioner Approval _____

Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

(form can be e-mailed to Finance from Dept. Head)

Solid Waste
Donald Whorley

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:

Move money from Capital to purchase 5, 30 yard boxes.

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
7401-45100	Capital	24,385 ⁰⁰	7401-42980	Program Supplies	24,385 ⁰⁰
Total		0.00	Total		0.00

Chelsey Rania

Finance Signature

Date Approved:

2/5/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

(form can be e-mailed to Finance from Dept. Head)

Admin Assist
Debra Lue Stoud

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

Brief description of why this amendment is being requested:
Budget Funds received for federal seized

Credit GL	Line Item Description	Amount	GL	Line Item Description	Amount
4310-34313	Fed Seized Justice	34,928.39	4319-42984	Federal Program Supplies	38,533.39
4310-38359	Fed Sale of Asset	3,605.00			
Total		38,533.39	Total		38,533.39

Chelsey Ranier

Finance Signature

Date Approved:

2/6/24

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Social Services

Department Head's Signature

completed by Dana Bonneville

(form can be e-mailed to Finance from Dept. Head)

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:

To correct for overbudget account created by EFT Draft for State IV-E Monitoring chargebacks

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5440-93972 43972	Foster Care Payments	40,000.00	5470-46930	Adoption Assistance State	40,000.00
Total		40,000.00	Total		40,000.00

Finance Signature

Date Approved:

Chelsey Ranier

2/8/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

RE: [External] Fw: IV-E audit in Child Services

Winstead, Elizabeth B <beth.winstead@dhhs.nc.gov>

Thu 1/25/2024 2:31 PM

To: Dana Bonneville <DANA.BONNEVILLE@duplincountync.com>

Cc: Razon, Amber C <amber.razon@dhhs.nc.gov>

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.

This message was sent securely using Zix®

Hey, Dana!

Below is the warrant calculation report for Adoption Assistance. It looks like the adjustments for your monitoring were posted that month.

Need BA for IV-E Monitoring Chargeback
Increase 5470-40930 40,000.00
Decrease 5440-43972 40,000.00

**North Carolina - Department of Health and Human Services
Notice of Electronic Funds Transfer**

ATTN: County Finance Officer
County DSS Director
County: DUPLIN
Run Date: 10/10/2023
Period: October, 2023

Drafts FROM County Account TO DSS

	Earliest date of draft	:	10/17/2023	D	
ELIGIBILITY	SAD		\$9,997.50	} 5420-46401	
ELIGIBILITY	SAA		\$11,583.50		21,581.00
ADOPT. ASST.	IV-E	*	\$36,242.26	} 5470-46930	
ADOPT. ASST.	IV-B		\$2,159.50		38,533.75
ADOPT. ASST.	GAPE		\$131.99		
County Draft Total		:	\$60,114.75		

C 10-11110

* Included chargebacks for
IV-D Monitoring - see attached
\$30,678.87

BA increase 5470-46930
decrease 5440-43972

An Equal Opportunity / Affirmative Action Employer

FORMULA	TRNS	CODE	TYPE	DESCRIPTION	TOTAL	FEDERAL	STATE	COUNTY
4829	20	ADJ - CTY NON-OC	78	CHARGE - CTY NON-OC	1,900.00	1,237.46	331.27	331.27
4829	78	CHARGE - CTY NON-OC	78	CHARGE - CTY NON-OC	1,900.00	.00	.00	1,900.00
5029	20	ADJ - CTY NON-OC	78	CHARGE - CTY NON-OC	6,654.00	4,243.74	1,155.13	1,155.13
5029	78	CHARGE - CTY NON-OC	78	CHARGE - CTY NON-OC	6,654.00	.00	.00	6,654.00
5129	20	ADJ - CTY NON-OC	78	CHARGE - CTY NON-OC	6,972.00	4,567.36	1,202.32	1,202.32
5129	78	CHARGE - CTY NON-OC	78	CHARGE - CTY NON-OC	6,972.00	.00	.00	6,972.00
5229	20	ADJ - CTY NON-OC	78	CHARGE - CTY NON-OC	6,972.00	4,586.18	1,192.91	1,192.91
5229	78	CHARGE - CTY NON-OC	78	CHARGE - CTY NON-OC	6,972.00	.00	.00	6,972.00
5329	20	ADJ - CTY NON-OC	78	CHARGE - CTY NON-OC	6,972.00	4,593.16	1,189.42	1,189.42
5329	78	CHARGE - CTY NON-OC	78	CHARGE - CTY NON-OC	6,972.00	.00	.00	6,972.00
5429	20	ADJ - CTY NON-OC	78	CHARGE - CTY NON-OC	6,972.00	4,618.26	1,176.87	1,176.87
5429	78	CHARGE - CTY NON-OC	78	CHARGE - CTY NON-OC	6,972.00	.00	.00	6,972.00
5529	20	ADJ - CTY NON-OC	78	CHARGE - CTY NON-OC	581.00	388.58	96.21	96.21
5529	78	CHARGE - CTY NON-OC	78	CHARGE - CTY NON-OC	581.00	.00	.00	581.00
6229	05	OUTSTANDING CMS STATE			698.00	507.52	95.24	95.24
6529	30	REG CMS REGULAR			14,726.00	23,408.74	5,658.63	5,658.63
****		- IV-E TOTAL			34,028.00	1,433.52	780.74	36,242.26
6541	30	REG CMS REGULAR			3,240.00	.00	.00	.00
****		STATE TOTAL			3,240.00	.00	.00	.00
6542	30	REG CMS REGULAR			8,638.00	.00	6,478.50	2,159.50
****		IV-B TOTAL			8,638.00	.00	6,478.50	2,159.50
6591	30	REG CMS REGULAR			810.00	546.02	131.99	131.99
****		- GAFI TOTAL			810.00	546.02	131.99	131.99
		COUNTY			46,716.00	887.50	9,069.75	38,533.75

SIGHT DRAFT/COVER CHECK

charged back for IV-E monitoring results
 30,078.87

BA # _____

Duplin County
Budget Amendment

Department Title Cooperative Extension

Department Head's Signature Amanda Hatcher

(form can be e-mailed to Finance from Dept. Head)

Amanda Hatcher

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

Brief description of why this amendment is being requested:
 Moving Revenue to pay for replacement mics, and for repairs and maintenance

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4950-34593	Building Rental	6,000.00	4950-42980	Program Supplies	1,500.00
			4950-43510	Repairs and Maintenance	4,500.00
Total		6,000.00	Total		6,000.00

Chelsey Panier

Finance Signature _____
 Date Approved: 2/8/24

Manager Signature _____
 Date Approved: _____

Commissioner Approval _____
 Date Approved: _____

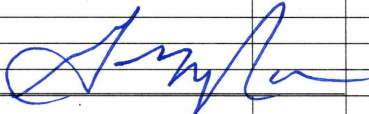
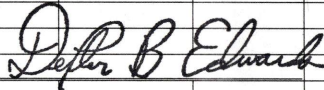
2/8/24

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W 2-7-24

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE FEBRUARY 19, 2024

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE TAX 1	FIRE TAX 2	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
21672	ARC/HDS DUPLIN #1 HOUSING	12			2023	0213210	\$ 1,259.12	\$ 35.22					\$ 1,294.34	PROPERTY IS EXEMPT
21673	ARMSTRONG, WILLIAM D. & WF KATHA	01	F-07		2023	0129536	\$ 178.75	\$ 5.00	\$ 17.50				\$ 201.25	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
21674	GOLDEN GROVE OF WAKEFIELD INC	01			2023	3187527	\$ 28.55	\$ 0.80			\$ 2.93		\$ 32.28	SOLD MYT TRAILER IN 2017
21675	GOLDEN GROVE OF WAKEFIELD INC	01			2022	3187527	\$ 28.55	\$ 0.80			\$ 2.93		\$ 32.28	SOLD MYT TRAILER IN 2017
21676	GOLDEN GROVE OF WAKEFIELD INC	01			2021	3187527	\$ 28.55	\$ 0.80			\$ 2.93		\$ 32.28	SOLD MYT TRAILER IN 2017
21677	GOLDEN GROVE OF WAKEFIELD INC	01			2020	3187527	\$ 28.55	\$ 0.80			\$ 2.94		\$ 32.29	SOLD MYT TRAILER IN 2017
21678	GOLDEN GROVE OF WAKEFIELD INC	01			2019	3187527	\$ 28.55	\$ 0.80			\$ 2.94		\$ 32.29	SOLD MYT TRAILER IN 2017
21679	GOLDEN GROVE OF WAKEFIELD INC	01			2018	3187527	\$ 31.03				\$ 3.10		\$ 34.13	SOLD MYT TRAILER IN 2017
21680	GOODRODE, DOROTHY LUJEAN	07	F-16		2023	3197348	\$ 43.67	\$ 1.22	\$ 4.27		\$ 4.92		\$ 54.08	SOLD TWO MYT TRAILERS
21681	GOODRODE, DOROTHY LUJEAN	07	F-16		2022	3197348	\$ 43.89	\$ 1.23	\$ 4.30		\$ 4.94		\$ 54.36	SOLD TWO MYT TRAILERS
21682	GOODRODE, DOROTHY LUJEAN	07	F-16		2021	3197348	\$ 44.14	\$ 1.23	\$ 4.32		\$ 4.97		\$ 54.66	SOLD TWO MYT TRAILERS
21683	GOODRODE, DOROTHY LUJEAN	07	F-16		2020	3197348	\$ 3.29	\$ 0.09	\$ 0.32		\$ 0.37		\$ 4.07	SOLD MYT TRAILER IN 2019
21684	ILLINGWORTH, CURTIS	08	F-10		2023	4272331	\$ 42.19	\$ 1.18	\$ 4.13				\$ 47.50	CORRECTED LAND CLASS
21685	ILLINGWORTH, CURTIS	08	F-10		2022	4272331	\$ 42.19	\$ 1.18	\$ 4.13				\$ 47.50	CORRECTED LAND CLASS
21686	ILLINGWORTH, CURTIS	08	F-10		2021	4272331	\$ 42.19	\$ 1.18	\$ 4.13				\$ 47.50	CORRECTED LAND CLASS
21687	ILLINGWORTH, CURTIS	08	F-10		2020	4272331	\$ 42.19	\$ 1.18	\$ 4.13				\$ 47.50	CORRECTED LAND CLASS
21688	ILLINGWORTH, CURTIS	08			2019	4272331	\$ 42.19	\$ 1.18					\$ 43.37	CORRECTED LAND CLASS
21689	ILLINGWORTH, CURTIS	08	F-10		2023	4272331	\$ 41.47	\$ 1.16	\$ 4.06				\$ 46.69	CORRECTED LAND CLASS
21690	ILLINGWORTH, CURTIS	08	F-10		2022	4272331	\$ 41.47	\$ 1.16	\$ 4.06				\$ 46.69	CORRECTED LAND CLASS
21691	ILLINGWORTH, CURTIS	08	F-10		2021	4272331	\$ 41.47	\$ 1.16	\$ 4.06				\$ 46.69	CORRECTED LAND CLASS
21692	ILLINGWORTH, CURTIS	08	F-10		2020	4272331	\$ 41.47	\$ 1.16	\$ 4.06				\$ 46.69	CORRECTED LAND CLASS
21693	ILLINGWORTH, CURTIS	08			2019	4272331	\$ 41.47	\$ 1.16					\$ 42.63	CORRECTED LAND CLASS
21694	JOHNSON, ROBERT N. JR	12			2023	4526785	\$ 166.60	\$ 4.66					\$ 171.26	BILLED FOR MORE THAN ONE LOT IN ERROR
21695	LEE, EDWARD JAY & WF SHARON HOUSE LEE	02	F-12		2023	5300799	\$ 53.63	\$ 1.50	\$ 4.88		\$ 6.00		\$ 66.01	BOAT IS IN WEST VIRGINIA
21696	LEE, RONNIE K. & WF BRENDA ROBERSON LEE	05	F-06		2023	5318990	\$ 19.60	\$ 0.55	\$ 2.06				\$ 22.21	BOAT VALUE OVER ASSESSED
21697	MCALLISTER, BRYAN K. & WIFE	09			2023	5634980	\$ 8.94	\$ 0.25			\$ 0.92		\$ 10.11	MYT TRAILER STOLEN AUGUST 2022
21698	MCMILLAN, LISHA K.	09			2023	1000902						\$ 110.00	\$ 110.00	HOUSE IS UNLIVABLE
21699	MENDEZ, LISSETT	12			2023	10005608	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	SWMH DOUBLE LISTED
21700	MURPHY FARMS, INC	13			2023	6220774	\$ 252.40	\$ 7.06					\$ 259.46	PARCEL IS DOUBLE LISTED
21701	MURPHY FARMS, INC	13			2022	6220774	\$ 252.40	\$ 7.06					\$ 259.46	PARCEL IS DOUBLE LISTED
21702	MURPHY FARMS, INC	13			2021	6220774	\$ 252.40	\$ 7.06					\$ 259.46	PARCEL IS DOUBLE LISTED
21703	MURPHY FARMS, INC	13			2020	6220774	\$ 252.40	\$ 7.06					\$ 259.46	PARCEL IS DOUBLE LISTED
21704	MURPHY FARMS, INC	13			2019	6220774	\$ 252.40	\$ 7.06					\$ 259.46	PARCEL IS DOUBLE LISTED
21705	OUTLAW, JOSHUA RYAN	03	F-01		2023	000000708	\$ 5.04	\$ 0.14	\$ 0.35		\$ 0.55		\$ 6.08	SOLD MOPED IN 2019
21706	PCMH MANAGEMENT INC	09			2023	6682638	\$ 4,933.21	\$ 137.99					\$ 5,071.20	PROPERTY IS EXEMPT
21707	PCMH MANAGEMENT INC	13			2023	6682641	\$ 6,660.23	\$ 186.30					\$ 6,846.53	PROPERTY IS EXEMPT
21708	PCMH MANAGEMENT INC	13			2023	6682640	\$ 14,838.97	\$ 415.08					\$ 15,254.05	PROPERTY IS EXEMPT
21709	PERSIMMON BRANCH LLC	09	F-10		2023	6739871	\$ 941.66	\$ 26.34	\$ 92.19				\$ 1,060.19	LAND USE SHOULD HAVE BEEN APPLIED IN 2022
21710	PERSIMMON BRANCH LLC	09	F-10		2022	6739871	\$ 941.66	\$ 26.34	\$ 92.19				\$ 1,060.19	LAND USE SHOULD HAVE BEEN APPLIED IN 2022
21711	ROBINSON, FELICIA PRATT	10			2023	7418329						\$ 110.00	\$ 110.00	HOUSE VACANT SINCE 2016
21712	ROBINSON, FELICIA PRATT	10			2022	7418329						\$ 110.00	\$ 110.00	HOUSE VACANT SINCE 2016
21713	ROBINSON, FELICIA PRATT	10			2021	7418329						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE 2016
21714	ROBINSON, FELICIA PRATT	10			2020	7418329						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE 2016
21715	ROBINSON, FELICIA PRATT	10			2019	7418329						\$ 90.00	\$ 90.00	HOUSE VACANT SINCE 2016
21716	SAINT MARY OF THE ANGELS CATHOLIC	03	F-01		2023	010004565	\$ 35.75	\$ 1.00	\$ 2.50				\$ 39.25	CEMETERY IS EXEMPT
21717	SMITH, TOMMY K.	10			2023	8067591						\$ 110.00	\$ 110.00	HOUSE VACANT FOR YEARS

LL 2-7-24
 W 2-7-24

21718	SMITH, TOMMY K.	10		2022	8067591						\$ 110.00	\$ 110.00	HOUSE VACANT FOR YEARS
21719	SMITH, TOMMY K.	10		2021	8067591						\$ 90.00	\$ 90.00	HOUSE VACANT FOR YEARS
21720	SMITH, TOMMY K.	10		2020	8067591						\$ 90.00	\$ 90.00	HOUSE VACANT FOR YEARS
21721	SMITH, TOMMY K.	10		2019	8067591						\$ 90.00	\$ 90.00	HOUSE VACANT FOR YEARS
21722	SOUTHERN STAIN INC	01	F-07	2023	8138910	\$ 8.94	\$ 0.25	\$ 0.88		\$ 1.01		\$ 11.08	SOLD MYT TRAILER
21723	SOUTHERN STAIN INC	01	F-07	2022	8138910	\$ 8.94	\$ 0.25	\$ 0.88				\$ 10.07	SOLD MYT TRAILER
21724	STROUD, JACKIE MILLER	05	F-06	2023	8304195	\$ 442.10	\$ 12.37	\$ 46.37				\$ 500.84	DWMH BILLED ON WRONG PARCEL
21725	STROUD, JACKIE M.	05	F-06	2023	8304191	\$ 296.37	\$ 8.29	\$ 31.09				\$ 335.75	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
21726	SULLIVAN, JOHN JIMMY	12		2023	8332755	\$ 210.21	\$ 5.88					\$ 216.09	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
21727	TRIAD FREIGHTLINER OF GREENSBORO, INC	06	F-03	2022	000001980	\$ 445.66	\$ 12.47	\$ 34.28		\$ 49.24		\$ 541.65	MYT TRAILER IN HARNETT COUNTY
21728	TURNER, JASON YOUNG	05	F-06	2023	8833875	\$ 14.30	\$ 0.40	\$ 1.50		\$ 1.62	\$ 110.00	\$ 127.82	DOUBLE LISTED
21729	TURNER, JASON YOUNG	05	F-06	2022	8833875	\$ 14.30	\$ 0.40	\$ 1.50		\$ 1.62	\$ 110.00	\$ 127.82	DOUBLE LISTED
21730	WALKER, JIM & OTHERS	03	F-01	2024	1002889	\$ 327.47	\$ 9.16	\$ 22.90				\$ 359.53	REMOVED LAND USE IN ERROR
21731	WALKER, JIM & OTHERS	03	F-01	2024	1002889	\$ 327.47	\$ 9.16	\$ 22.90				\$ 359.53	REMOVED LAND USE IN ERROR
21732	WALKER, JIM & OTHERS	03	F-01	2024	1002889	\$ 327.47	\$ 9.16	\$ 22.90				\$ 359.53	REMOVED LAND USE IN ERROR
21733	WALKER, JIM & OTHERS	03	F-01	2024	1002889	\$ 327.47	\$ 9.16	\$ 22.90				\$ 359.53	REMOVED LAND USE IN ERROR
GRAND TOTAL						\$ 34,797.23	\$ 972.49	\$ 465.74	\$ -	\$ 95.40	\$ 1,310.00	\$ 37,640.86	
SUBMITTED BY:				FINAL APPROVAL BY:				DATE APPROVED:		2/19/24			



DUPLIN COUNTY HEALTH DEPARTMENT
340 Seminary Street / PO Box 948
910-296-2130

Date: February 7, 2024

Bad Debt & Deceased Write off for Duplin County EMS

Bad Debt Service Date Write Off: Thru January 2014

Amount to be written off: \$425,128.10

April Miller

County Manager

2/19/24

Date

Debbi Cook

Chairman – County Commissioners

2/19/24

Date

EMS Bad Debt Write Off

Accounts greater than 10 years old as of January 31, 2014

Account	Patient	Service	Balance
10979		06/01/2005	301.98
4994		06/11/2005	678.36
10811		08/05/2005	186.18
14334		03/12/2006	675.00
41656		03/13/2006	715.00
18412		03/14/2006	115.00
18412		03/14/2006	615.00
18412		04/02/2006	580.00
390		04/15/2006	705.00
4994		04/26/2006	655.00
41869		06/22/2006	645.00
41930		06/30/2006	725.00
41799		07/24/2006	695.00
41800		08/02/2006	681.57
41792		10/03/2006	787.50
41792		10/27/2006	695.00
390		11/29/2006	515.00
41823		12/19/2006	475.00
41814		12/25/2006	93.88
41874		12/27/2006	665.00
9441		01/11/2007	434.00
41647		01/16/2007	545.00
9441		01/17/2007	545.00
47552		01/17/2007	645.00
47426		01/27/2007	795.00
23396		02/14/2007	636.18
4499		02/17/2007	159.00
47067		02/27/2007	665.00
43731		03/18/2007	765.00
47067		03/25/2007	495.00
41874		03/26/2007	665.00
41814		04/01/2007	79.46
47067		04/01/2007	375.00
6817		04/03/2007	845.00
41662		04/09/2007	625.00
47459		04/19/2007	523.50
47067		04/23/2007	375.00
41661		05/14/2007	505.00
47067		05/25/2007	615.00
51012		05/30/2007	538.00
10351		05/30/2007	99.87
41872		06/16/2007	250.00
2425		06/16/2007	426.00
41667		06/17/2007	219.15
41579		06/29/2007	525.00
43867		06/29/2007	320.00
41985		06/30/2007	645.76
50985		06/30/2007	665.00
47067		07/21/2007	495.00

9198		08/13/2007	575.00
41751		08/17/2007	737.50
47448		08/17/2007	250.00
9198		08/27/2007	595.00
9198		08/28/2007	555.00
3702		09/04/2007	61.20
1223		09/07/2007	455.00
24872		09/12/2007	319.02
43056		09/17/2007	505.00
4499		10/13/2007	173.42
41877		10/25/2007	725.00
47490		11/01/2007	525.00
18412		12/17/2007	566.50
10593		01/08/2008	465.00
41697		01/11/2008	685.00
41668		02/14/2008	535.00
18412		02/15/2008	630.00
8919		02/18/2008	605.00
41945		03/06/2008	495.00
41717		03/13/2008	102.60
8770		04/14/2008	585.00
47535		04/18/2008	485.00
18503		04/22/2008	758.61
6817		04/30/2008	425.00
19359		05/07/2008	695.00
41648		05/15/2008	795.00
18419		05/25/2008	92.97
964		05/31/2008	136.50
16489		06/05/2008	755.00
24872		06/21/2008	615.00
24872		06/21/2008	605.00
4806		06/26/2008	705.00
18412		06/27/2008	615.00
20137		06/29/2008	735.00
47440		07/05/2008	334.00
20137		07/06/2008	735.00
8770		07/15/2008	535.00
18321		07/23/2008	757.50
41878		08/03/2008	657.96
41676		08/05/2008	515.00
14027		08/20/2008	559.00
8770		08/24/2008	465.00
41686		08/28/2008	615.00
18412		09/11/2008	615.00
43056		09/15/2008	525.00
41644		09/18/2008	108.99
41807		10/28/2008	445.00
41873		11/22/2008	525.00
41642		11/29/2008	537.96
41600		12/12/2008	93.24
41589		12/15/2008	825.00
9441		12/20/2008	605.00
44681		12/21/2008	179.57
18412		12/21/2008	605.00
41684		02/15/2009	625.00

18412		02/16/2009	70.43
47298		02/17/2009	319.85
42517		02/19/2009	665.00
47539		02/21/2009	615.00
4045		03/02/2009	505.00
41753		03/12/2009	635.00
16489		03/18/2009	725.00
22111		03/23/2009	93.75
16489		03/31/2009	755.00
47534		04/02/2009	189.00
18602		04/07/2009	322.00
19359		04/13/2009	695.00
41799		04/21/2009	535.00
41924		04/29/2009	319.78
47495		05/03/2009	535.00
20508		05/11/2009	132.96
11694		05/12/2009	69.00
47251		05/19/2009	123.45
12244		05/30/2009	1,655.00
12244		05/30/2009	775.00
42325		06/01/2009	-227.23
29460		06/05/2009	359.08
29515		06/05/2009	975.00
29610		06/05/2009	975.00
41877		06/13/2009	658.58
964		06/19/2009	593.50
9835		06/22/2009	85.47
47462		06/28/2009	615.00
30368		07/06/2009	455.00
20137		07/12/2009	725.00
10904		07/17/2009	695.00
627		08/06/2009	605.00
41877		08/07/2009	695.00
47547		08/14/2009	435.00
41732		08/25/2009	515.00
10904		08/31/2009	695.00
41926		09/04/2009	675.00
47454		09/15/2009	845.00
41877		09/19/2009	655.00
10904		09/19/2009	520.00
41867		09/20/2009	99.75
10904		09/22/2009	695.00
47430		10/17/2009	525.00
3797		10/22/2009	554.36
47423		10/25/2009	634.50
41876		10/29/2009	605.00
45058		11/20/2009	103.47
47545		12/03/2009	384.15
12734		12/06/2009	617.96
41867		12/25/2009	93.75
18412		12/27/2009	72.62
13421		01/04/2010	433.00
41949		02/07/2010	138.93
41877		02/13/2010	675.00
30368		02/16/2010	575.00

30368		02/21/2010	625.00
30368		02/23/2010	455.00
18412		03/11/2010	71.53
47457		03/28/2010	725.00
10904		03/31/2010	725.00
42517		04/03/2010	695.00
41899		04/19/2010	647.50
11527		04/19/2010	639.00
13421		04/21/2010	637.50
20137		05/12/2010	747.50
41871		05/17/2010	263.21
18321		05/28/2010	1,075.00
41750		05/30/2010	570.46
41751		06/03/2010	85.14
41822		06/05/2010	538.68
24191		06/06/2010	698.68
41879		06/17/2010	758.68
15167		07/03/2010	455.00
42517		07/17/2010	695.00
18412		07/17/2010	71.53
18412		07/30/2010	74.81
30368		08/06/2010	455.00
30368		08/11/2010	475.00
30368		08/20/2010	475.00
41918		08/22/2010	397.50
41589		08/25/2010	677.50
18412		08/26/2010	62.77
41877		08/29/2010	505.00
13421		09/14/2010	455.00
30368		09/16/2010	605.00
30368		09/16/2010	475.00
41877		09/19/2010	875.00
41737		09/20/2010	737.50
47449		09/21/2010	477.50
22012		10/10/2010	577.50
41700		10/22/2010	809.76
47447		10/23/2010	737.50
41877		10/24/2010	685.00
41877		10/31/2010	845.00
47159		11/06/2010	497.50
30368		11/10/2010	615.00
47429		11/11/2010	545.45
47490		11/24/2010	637.50
47158		11/25/2010	955.00
30348		11/30/2010	693.09
41877		12/07/2010	845.00
20508		12/09/2010	677.50
41877		12/10/2010	535.00
20508		12/11/2010	885.00
18412		12/29/2010	71.53
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2997		01/21/2011	366.30
16638		01/28/2011	122.75
41817		02/04/2011	50.00

41877		02/19/2011	835.00
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41583		02/27/2011	675.00
42517		03/01/2011	775.00
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41877		03/14/2011	525.00
47423		03/26/2011	585.00
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18412		04/08/2011	71.53
41877		04/10/2011	525.00
14415		04/26/2011	465.00
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42134		05/09/2011	685.00
8770		05/21/2011	675.00
10904		05/29/2011	535.00
30348		06/07/2011	535.00
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47540		07/14/2011	798.00
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14439		07/26/2011	666.50
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46618		09/08/2011	580.40
47487		09/19/2011	431.30
964		09/22/2011	641.66
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41640		10/17/2011	867.30
11527		10/30/2011	659.40
47494		11/07/2011	596.32
22910		11/07/2011	533.83
16726		11/15/2011	615.30
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16833		12/07/2011	384.96
22176		12/14/2011	111.09

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10904		01/26/2012	584.60
13031		02/03/2012	656.00
41797		02/14/2012	89.05
11454		02/15/2012	602.75
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11527		05/17/2012	653.10
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1590		06/28/2012	693.00
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10904		07/21/2012	532.50
627		07/26/2012	533.15
24752		08/01/2012	417.78
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47067		08/17/2012	535.50
43056		08/25/2012	582.50
41730		08/29/2012	83.43
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17014		09/07/2012	801.15
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41686		11/08/2012	749.70
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47067		11/17/2012	509.00
41922		11/20/2012	588.00
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41229		11/22/2012	644.45
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41577		12/15/2012	519.50
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41577		12/26/2012	519.50
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17871		01/17/2013	572.00
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16920		02/03/2013	314.38
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43365		02/14/2013	711.90
11527		02/16/2013	635.25
18311		02/21/2013	374.55
46176		02/22/2013	598.15
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13421		03/01/2013	677.25
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21422		03/09/2013	511.10
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14262		03/23/2013	90.56
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41602		05/18/2013	617.40
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57320		06/03/2013	-30.00
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47488		06/24/2013	281.40
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15661		07/05/2013	517.40
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13644		07/19/2013	538.40
11627		07/21/2013	649.95
41597		07/31/2013	749.60
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2954		08/03/2013	679.15
2997		08/05/2013	602.70

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874		08/15/2013	598.25
13644		08/16/2013	530.00
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46249		09/12/2013	412.15
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17014		09/13/2013	687.75
41602		09/13/2013	606.90
15538		09/13/2013	559.30
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13644		09/14/2013	519.50
16715		09/17/2013	87.41
42517		09/17/2013	611.90
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22356		09/20/2013	110.95
41792		09/20/2013	656.00
41792		09/23/2013	665.45
11144		09/25/2013	696.15
32795		09/30/2013	22.36
15586		09/30/2013	371.69
41602		09/30/2013	499.55
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8794		10/01/2013	816.21
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44571		10/04/2013	83.56
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42327		10/20/2013	694.05
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11527		10/22/2013	548.80
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46503		10/23/2013	616.35
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20544		10/24/2013	513.20
18783		10/24/2013	703.50
41792		10/24/2013	665.45
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30844		10/26/2013	551.25
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43888		10/29/2013	84.00
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45326		01/02/2014	525.00
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19585		01/06/2014	438.65
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50067		01/07/2014	528.15
35183		01/07/2014	735.00
20968		01/07/2014	91.07
40189		01/07/2014	682.50
49181		01/07/2014	639.20
8113		01/08/2014	101.78
48787		01/08/2014	477.19
43046		01/08/2014	635.25
56708		01/08/2014	696.95
50481		01/08/2014	687.02
50482		01/08/2014	549.06
33216		01/08/2014	647.85
12845		01/09/2014	570.95
11772		01/09/2014	341.73
49901		01/10/2014	140.63
19889		01/10/2014	86.66
56523		01/10/2014	566.75

45253		01/10/2014	681.45
56550		01/10/2014	122.87
5845		01/10/2014	425.00
22201		01/11/2014	664.65
744		01/12/2014	108.50
57354		01/12/2014	569.90
42517		01/13/2014	611.90
43515		01/14/2014	121.72
57527		01/14/2014	632.90
28235		01/14/2014	548.90
49699		01/14/2014	1,075.20
41771		01/14/2014	633.95
5487		01/14/2014	645.75
34565		01/15/2014	616.35
41597		01/15/2014	722.40
44678		01/15/2014	85.19
49083		01/15/2014	635.25
41612		01/17/2014	630.00
47148		01/17/2014	428.15
46714		01/17/2014	656.25
16074		01/18/2014	66.49
56523		01/18/2014	566.75
48044		01/18/2014	561.50
39658		01/19/2014	54.91
19636		01/19/2014	520.55
48231		01/20/2014	81.84
43515		01/20/2014	148.66
5025		01/20/2014	368.55
57440		01/20/2014	100.00
49590		01/21/2014	99.26
43540		01/21/2014	109.62
11144		01/21/2014	696.15
37663		01/21/2014	674.10
42029		01/21/2014	113.55
57363		01/21/2014	95.90
27536		01/21/2014	425.00
42877		01/22/2014	121.10
50392		01/22/2014	671.75
57399		01/22/2014	99.48
361		01/22/2014	617.40
48687		01/23/2014	585.65
23086		01/23/2014	631.85
43945		01/23/2014	100.00
17628		01/24/2014	82.68
8804		01/24/2014	639.45
18456		01/24/2014	399.90
5091		01/24/2014	636.30
46427		01/24/2014	174.11
42621		01/24/2014	799.05
42683		01/26/2014	341.20
23147		01/26/2014	519.50
50621		01/26/2014	306.84
36922		01/26/2014	576.45
50448		01/26/2014	693.00
47672		01/26/2014	99.69

9409		01/27/2014	480.65
50280		01/27/2014	636.05
50448		01/27/2014	642.35
45330		01/28/2014	617.40
16540		01/28/2014	84.46
47795		01/28/2014	498.50
2908		01/28/2014	1.63
21752		01/28/2014	106.50
50448		01/28/2014	742.35
27382		01/28/2014	739.20
50111		01/29/2014	275.13
57989		01/29/2014	539.45
6192		01/29/2014	50.41
29967		01/29/2014	695.10
16489		01/29/2014	667.55
49029		01/30/2014	336.29
56459		01/30/2014	324.13
12602		01/30/2014	21.85
36841		01/30/2014	291.33
44439		01/30/2014	291.33
50538		01/30/2014	314.10
47061		01/30/2014	543.65
40928		01/30/2014	546.80
44563		01/30/2014	79.45
24500		01/31/2014	584.60
22011		01/31/2014	105.15
35775		01/31/2014	1,043.45
13086		01/31/2014	715.05
47244		01/31/2014	641.55
9313		01/31/2014	806.40
		Total	425,128.10



DUPLIN COUNTY
NORTH CAROLINA

DUPLIN COUNTY HEALTH DEPARTMENT
340 Seminary Street / PO Box 948
910-296-2130

Date: February 7, 2024

Bad Debt & Deceased Write off for Duplin County Health Department

Bad Debt Service Date Write Off: January 2021

Amount to be written off: \$ 85,546.10

Jacey Summ-Kangay

Health Director

2.8.2024

Date

M. Allene Carr-Greer

Chairman – Board of Health

15 Feb 2024

Date

Deob B. Ed

Chairman – County Commissioners

2/19/24

Date

EMS Bad Debt Write Off

Accounts greater than 10 years old as of January 31, 2014

Account	Patient	Service	Balance
10979		06/01/2005	301.98
4994		06/11/2005	678.36
10811		08/05/2005	186.18
14334		03/12/2006	675.00
41656		03/13/2006	715.00
18412		03/14/2006	115.00
18412		03/14/2006	615.00
18412		04/02/2006	580.00
390		04/15/2006	705.00
4994		04/26/2006	655.00
41869		06/22/2006	645.00
41930		06/30/2006	725.00
41799		07/24/2006	695.00
41800		08/02/2006	681.57
41792		10/03/2006	787.50
41792		10/27/2006	695.00
390		11/29/2006	515.00
41823		12/19/2006	475.00
41814		12/25/2006	93.88
41874		12/27/2006	665.00
9441		01/11/2007	434.00
41647		01/16/2007	545.00
9441		01/17/2007	545.00
47552		01/17/2007	645.00
47426		01/27/2007	795.00
23396		02/14/2007	636.18
4499		02/17/2007	159.00
47067		02/27/2007	665.00
43731		03/18/2007	765.00
47067		03/25/2007	495.00
41874		03/26/2007	665.00
41814		04/01/2007	79.46
47067		04/01/2007	375.00
6817		04/03/2007	845.00
41662		04/09/2007	625.00
47459		04/19/2007	523.50
47067		04/23/2007	375.00
41661		05/14/2007	505.00
47067		05/25/2007	615.00
51012		05/30/2007	538.00
10351		05/30/2007	99.87
41872		06/16/2007	250.00
2425		06/16/2007	426.00
41667		06/17/2007	219.15
41579		06/29/2007	525.00
43867		06/29/2007	320.00
41985		06/30/2007	645.76
50985		06/30/2007	665.00
47067		07/21/2007	495.00

9198		08/13/2007	575.00
41751		08/17/2007	737.50
47448		08/17/2007	250.00
9198		08/27/2007	595.00
9198		08/28/2007	555.00
3702		09/04/2007	61.20
1223		09/07/2007	455.00
24872		09/12/2007	319.02
43056		09/17/2007	505.00
4499		10/13/2007	173.42
41877		10/25/2007	725.00
47490		11/01/2007	525.00
18412		12/17/2007	566.50
10593		01/08/2008	465.00
41697		01/11/2008	685.00
41668		02/14/2008	535.00
18412		02/15/2008	630.00
8919		02/18/2008	605.00
41945		03/06/2008	495.00
41717		03/13/2008	102.60
8770		04/14/2008	585.00
47535		04/18/2008	485.00
18503		04/22/2008	758.61
6817		04/30/2008	425.00
19359		05/07/2008	695.00
41648		05/15/2008	795.00
18419		05/25/2008	92.97
964		05/31/2008	136.50
16489		06/05/2008	755.00
24872		06/21/2008	615.00
24872		06/21/2008	605.00
4806		06/26/2008	705.00
18412		06/27/2008	615.00
20137		06/29/2008	735.00
47440		07/05/2008	334.00
20137		07/06/2008	735.00
8770		07/15/2008	535.00
18321		07/23/2008	757.50
41878		08/03/2008	657.96
41676		08/05/2008	515.00
14027		08/20/2008	559.00
8770		08/24/2008	465.00
41686		08/28/2008	615.00
18412		09/11/2008	615.00
43056		09/15/2008	525.00
41644		09/18/2008	108.99
41807		10/28/2008	445.00
41873		11/22/2008	525.00
41642		11/29/2008	537.96
41600		12/12/2008	93.24
41589		12/15/2008	825.00
9441		12/20/2008	605.00
44681		12/21/2008	179.57
18412		12/21/2008	605.00
41684		02/15/2009	625.00

18412		02/16/2009	70.43
47298		02/17/2009	319.85
42517		02/19/2009	665.00
47539		02/21/2009	615.00
4045		03/02/2009	505.00
41753		03/12/2009	635.00
16489		03/18/2009	725.00
22111		03/23/2009	93.75
16489		03/31/2009	755.00
47534		04/02/2009	189.00
18602		04/07/2009	322.00
19359		04/13/2009	695.00
41799		04/21/2009	535.00
41924		04/29/2009	319.78
47495		05/03/2009	535.00
20508		05/11/2009	132.96
11694		05/12/2009	69.00
47251		05/19/2009	123.45
12244		05/30/2009	1,655.00
12244		05/30/2009	775.00
42325		06/01/2009	-227.23
29460		06/05/2009	359.08
29515		06/05/2009	975.00
29610		06/05/2009	975.00
41877		06/13/2009	658.58
964		06/19/2009	593.50
9835		06/22/2009	85.47
47462		06/28/2009	615.00
30368		07/06/2009	455.00
20137		07/12/2009	725.00
10904		07/17/2009	695.00
627		08/06/2009	605.00
41877		08/07/2009	695.00
47547		08/14/2009	435.00
41732		08/25/2009	515.00
10904		08/31/2009	695.00
41926		09/04/2009	675.00
47454		09/15/2009	845.00
41877		09/19/2009	655.00
10904		09/19/2009	520.00
41867		09/20/2009	99.75
10904		09/22/2009	695.00
47430		10/17/2009	525.00
3797		10/22/2009	554.36
47423		10/25/2009	634.50
41876		10/29/2009	605.00
45058		11/20/2009	103.47
47545		12/03/2009	384.15
12734		12/06/2009	617.96
41867		12/25/2009	93.75
18412		12/27/2009	72.62
13421		01/04/2010	433.00
41949		02/07/2010	138.93
41877		02/13/2010	675.00
30368		02/16/2010	575.00

30368		02/21/2010	625.00
30368		02/23/2010	455.00
18412		03/11/2010	71.53
47457		03/28/2010	725.00
10904		03/31/2010	725.00
42517		04/03/2010	695.00
41899		04/19/2010	647.50
11527		04/19/2010	639.00
13421		04/21/2010	637.50
20137		05/12/2010	747.50
41871		05/17/2010	263.21
18321		05/28/2010	1,075.00
41750		05/30/2010	570.46
41751		06/03/2010	85.14
41822		06/05/2010	538.68
24191		06/06/2010	698.68
41879		06/17/2010	758.68
15167		07/03/2010	455.00
42517		07/17/2010	695.00
18412		07/17/2010	71.53
18412		07/30/2010	74.81
30368		08/06/2010	455.00
30368		08/11/2010	475.00
30368		08/20/2010	475.00
41918		08/22/2010	397.50
41589		08/25/2010	677.50
18412		08/26/2010	62.77
41877		08/29/2010	505.00
13421		09/14/2010	455.00
30368		09/16/2010	605.00
30368		09/16/2010	475.00
41877		09/19/2010	875.00
41737		09/20/2010	737.50
47449		09/21/2010	477.50
22012		10/10/2010	577.50
41700		10/22/2010	809.76
47447		10/23/2010	737.50
41877		10/24/2010	685.00
41877		10/31/2010	845.00
47159		11/06/2010	497.50
30368		11/10/2010	615.00
47429		11/11/2010	545.45
47490		11/24/2010	637.50
47158		11/25/2010	955.00
30348		11/30/2010	693.09
41877		12/07/2010	845.00
20508		12/09/2010	677.50
41877		12/10/2010	535.00
20508		12/11/2010	885.00
18412		12/29/2010	71.53
21105		12/30/2010	730.46
41949		01/01/2011	246.68
2997		01/21/2011	366.30
16638		01/28/2011	122.75
41817		02/04/2011	50.00

41877		02/19/2011	835.00
41985		02/21/2011	685.00
41583		02/27/2011	675.00
42517		03/01/2011	775.00
47413		03/04/2011	736.18
41877		03/10/2011	825.00
41877		03/14/2011	525.00
47423		03/26/2011	585.00
41743		04/04/2011	127.24
41877		04/08/2011	675.00
18412		04/08/2011	71.53
41877		04/10/2011	525.00
14415		04/26/2011	465.00
10904		05/03/2011	685.00
42134		05/09/2011	685.00
8770		05/21/2011	675.00
10904		05/29/2011	535.00
30348		06/07/2011	535.00
43369		06/14/2011	100.00
42517		06/24/2011	735.00
41915		06/27/2011	605.00
47420		07/02/2011	519.50
47044		07/03/2011	12.45
30348		07/05/2011	603.50
47540		07/14/2011	798.00
47250		07/18/2011	635.85
10904		07/19/2011	693.00
41915		07/21/2011	766.50
41587		07/24/2011	659.00
30348		07/24/2011	687.50
14439		07/26/2011	666.50
22071		08/04/2011	456.68
17014		08/12/2011	536.30
47492		08/14/2011	867.30
41985		08/16/2011	687.75
47465		08/26/2011	551.25
47538		09/04/2011	796.95
46618		09/08/2011	580.40
47487		09/19/2011	431.30
964		09/22/2011	641.66
41920		09/25/2011	676.20
41793		10/14/2011	614.00
41640		10/17/2011	867.30
11527		10/30/2011	659.40
47494		11/07/2011	596.32
22910		11/07/2011	533.83
16726		11/15/2011	615.30
47067		11/18/2011	425.00
41897		11/20/2011	1,333.75
10904		11/21/2011	689.85
47243		12/01/2011	700.05
10904		12/01/2011	689.85
9481		12/03/2011	222.16
16833		12/07/2011	384.96
22176		12/14/2011	111.09

40298		12/19/2011	740.25
24986		01/03/2012	396.46
30348		01/22/2012	727.65
10904		01/26/2012	584.60
13031		02/03/2012	656.00
41797		02/14/2012	89.05
11454		02/15/2012	602.75
41578		02/16/2012	103.80
22176		03/03/2012	111.36
18412		03/14/2012	357.61
23758		03/18/2012	-241.45
10669		03/23/2012	98.34
47433		04/29/2012	20.00
47067		05/08/2012	609.00
22356		05/15/2012	91.86
11527		05/17/2012	653.10
47536		05/21/2012	671.75
41956		05/22/2012	90.59
47044		05/25/2012	347.83
39700		05/26/2012	100.00
15167		05/27/2012	677.15
41635		06/06/2012	548.90
1590		06/27/2012	693.00
1590		06/28/2012	693.00
10904		07/05/2012	589.85
41949		07/06/2012	110.73
10904		07/21/2012	532.50
627		07/26/2012	533.15
24752		08/01/2012	417.78
47067		08/09/2012	609.00
47067		08/17/2012	535.50
43056		08/25/2012	582.50
41730		08/29/2012	83.43
42517		09/03/2012	654.85
41663		09/04/2012	148.60
47067		09/04/2012	609.00
17014		09/07/2012	801.15
39389		09/10/2012	200.00
47067		09/10/2012	509.00
44265		09/30/2012	98.13
47461		10/09/2012	615.30
41741		10/13/2012	84.15
2425		10/13/2012	642.60
22017		10/23/2012	628.70
11527		11/01/2012	550.31
47067		11/04/2012	609.00
41686		11/08/2012	749.70
41914		11/08/2012	582.50
47067		11/13/2012	509.00
47067		11/17/2012	509.00
41922		11/20/2012	588.00
47067		11/21/2012	509.00
41229		11/22/2012	644.45
15372		12/01/2012	698.00
41577		12/13/2012	519.50

47067		12/13/2012	506.90
41577		12/15/2012	519.50
11527		12/19/2012	535.25
47067		12/19/2012	506.90
5487		12/20/2012	325.32
41577		12/26/2012	519.50
15372		01/06/2013	557.55
47067		01/06/2013	609.00
47450		01/14/2013	629.90
5217		01/16/2013	99.12
17871		01/17/2013	572.00
43056		01/19/2013	579.35
16920		02/03/2013	314.38
5487		02/08/2013	374.02
43365		02/14/2013	711.90
43365		02/14/2013	711.90
11527		02/16/2013	635.25
18311		02/21/2013	374.55
46176		02/22/2013	598.15
41673		02/26/2013	804.66
13421		03/01/2013	677.25
47067		03/03/2013	509.00
21422		03/09/2013	511.10
41602		03/09/2013	599.55
42965		03/11/2013	679.35
41229		03/17/2013	712.95
41672		03/17/2013	395.90
14262		03/23/2013	90.56
41735		04/14/2013	225.82
42965		04/16/2013	579.35
12528		04/18/2013	-0.25
39389		04/21/2013	200.00
41805		04/22/2013	380.98
41913		04/24/2013	584.50
41694		05/15/2013	84.42
41602		05/18/2013	617.40
46029		05/21/2013	630.80
9674		05/26/2013	-218.00
57320		06/03/2013	-30.00
46029		06/10/2013	630.80
47464		06/16/2013	735.00
41602		06/23/2013	678.30
47488		06/24/2013	281.40
47248		06/27/2013	634.00
15661		07/05/2013	517.40
49753		07/06/2013	177.55
20159		07/08/2013	614.25
41865		07/11/2013	750.75
47242		07/13/2013	619.50
13644		07/19/2013	538.40
11627		07/21/2013	649.95
41597		07/31/2013	749.60
11919		08/01/2013	373.30
2954		08/03/2013	679.15
2997		08/05/2013	602.70

47387		08/07/2013	573.05
47387		08/09/2013	491.15
47548		08/11/2013	757.85
41602		08/12/2013	712.95
43056		08/13/2013	582.50
41602		08/13/2013	506.90
874		08/15/2013	598.25
13644		08/16/2013	530.00
49007		08/19/2013	701.15
53286		08/22/2013	509.50
47419		08/27/2013	714.80
11144		09/01/2013	696.15
50124		09/01/2013	205.50
49157		09/03/2013	1,024.70
2425		09/04/2013	581.45
2425		09/06/2013	581.45
42052		09/08/2013	123.39
8854		09/09/2013	627.65
45424		09/11/2013	521.00
42052		09/12/2013	123.39
46249		09/12/2013	412.15
46618		09/12/2013	580.40
30348		09/12/2013	696.15
17014		09/13/2013	687.75
41602		09/13/2013	606.90
15538		09/13/2013	559.30
49005		09/14/2013	565.70
13644		09/14/2013	519.50
16715		09/17/2013	87.41
42517		09/17/2013	611.90
49165		09/18/2013	606.90
22356		09/20/2013	110.95
41792		09/20/2013	656.00
41792		09/23/2013	665.45
11144		09/25/2013	696.15
32795		09/30/2013	22.36
15586		09/30/2013	371.69
41602		09/30/2013	499.55
48027		10/01/2013	627.65
8794		10/01/2013	816.21
47309		10/02/2013	642.35
47331		10/02/2013	121.03
42104		10/02/2013	643.40
7646		10/03/2013	136.52
41602		10/03/2013	678.30
42786		10/03/2013	46.36
42052		10/04/2013	123.39
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5487		10/04/2013	654.15
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44249		10/06/2013	618.20
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1215		10/08/2013	100.00
6045		10/08/2013	565.70
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47398		10/17/2013	120.00
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32328		11/11/2013	653.10
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16503		11/11/2013	555.20
12685		11/11/2013	519.50
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49195		11/13/2013	732.90
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39301		12/30/2013	564.80
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7911		01/01/2014	605.85
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40936		01/06/2014	679.35
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49590		01/21/2014	99.26
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16540		01/28/2014	84.46
47795		01/28/2014	498.50
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16489		01/29/2014	667.55
49029		01/30/2014	336.29
56459		01/30/2014	324.13
12602		01/30/2014	21.85
36841		01/30/2014	291.33
44439		01/30/2014	291.33
50538		01/30/2014	314.10
47061		01/30/2014	543.65
40928		01/30/2014	546.80
44563		01/30/2014	79.45
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13086		01/31/2014	715.05
47244		01/31/2014	641.55
9313		01/31/2014	806.40
		Total	425,128.10

**CONTRACT FOR CONSULTANT SERVICES
HURRICANE FLORENCE HAZARD MITIGATION GRANT PROGRAM (HMGP)
EXPEDITED ACQUISITIONS 4393-0017-R
AMENDMENT NO. 1 – ADDITION OF ADMINISTRATIVE SERVICES FOR DEMOLITION OF ACQUIRED
HOUSES**

WHEREAS, DUPLIN COUNTY, NORTH CAROLINA, hereinafter called the County, and Holland Consulting Planners, Inc., entered into a Contract for Consultant Services (Contract) dated January 28, 2020, to provide administrative and management services for the Hurricane Florence Hazard Mitigation Grant Program, Expedited Acquisitions Project (4393-0017-R); and

WHEREAS, Holland Consulting Planners, Inc. (HCP), and INSIGHT PLANNING & DEVELOPMENT, LLC (Insight), subsequently entered into an Assumption Agreement on December 1, 2020, whereby all HCP rights, title and interest, and contracts were assigned to Insight; and

WHEREAS, the County requests that INSIGHT PLANNING & DEVELOPMENT, LLC provide additional services for the management and administration for the demolition of the houses that were acquired under the Hurricane Florence Hazard Mitigation Grant Program (4394-0017-R); therefore,

THE CONTRACT FOR CONSULTANT SERVICES for administrative and management services for the Hurricane Florence Hazard Mitigation Grant Program (HMGP), Expedited Acquisitions Project, dated January 28, 2020, between DUPLIN COUNTY, NORTH CAROLINA, and HOLLAND CONSULTING PLANNERS, INC., which party has subsequently transferred contractual interest to INSIGHT PLANNING & DEVELOPMENT, LLC, hereinafter called the Consultant, is hereby amended as follows:

- The Consultant will provide administrative services in an amount not to exceed \$6,000.00 per property for management of the demolition of the acquired houses. Fee to be paid by County upon submittal of monthly invoices by Consultant, with reimbursement to County from HMGP program.
- Hourly rates of personnel are the same as those listed on Attachment “A” to this Contract, allowing for annual revisions in January of each year.
- Administrative services will include:
 - preparing site reviews to develop Scope of Work for each site;
 - obtaining asbestos inspections to determine if demolition will require abatement;
 - preparing bid packages, holding pre-bid conferences and assessing bids;
 - preparation of contracts for the successful bidders and the COUNTY;
 - conducting inspections during demolition;
 - assembling and preparing required documentation for project performance requirements; and
 - coordinating with County staff for required progress reporting and financial documentation to funding agency.

All other provisions of this Amendment remain as stated in the original Contract, to the extent that responsibilities originally stated for Holland Consulting Planners, Inc., are currently assumed by Insight.

The County and the Consultant each binds himself, his partners, successors, executors, administrators and assigns to the other party to the agreements, and to the partners, successors, executors, administrators, and assigns of each other party in respect to all covenants of the Amended Contract.

The County and the Consultant hereby agree to the full performance of the covenants contained herein.

IN WITNESS HEREOF, they have executed this Amendment, this 19 day of February, 2024.

INSIGHT PLANNING & DEVELOPMENT, LLC

DUPLIN COUNTY, NC

C. Ryan Cox, President



Dexter B. Edwards, Chair

Witness



Jaime Carr, Clerk to the Board

This contract has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.



Finance Officer

2/19/24

Date

(SEAL)

ATTACHMENT "A"
HOURLY RATES

Staff Position	Hourly Rate
Ryan Cox, Principal/Project Manager	\$150.00
Gary Miller, Construction Inspector	\$110.00
Jessie Miars, Compliance/Relocation Specialist	\$110.00
Cindy Anderson, Program Administrator	\$95.00
Administrative/Clerical Support	\$75.00

Billings will be issued monthly as actual hourly charges accrue. Hourly rates include mileage charges, *per diem* and printing costs.



Over 30 Years of Service
Established 1987

February 23, 2021

Ms. Elizabeth Stalls, Department Head
Duplin County Planning Department
PO Box 950
Kenansville, NC 28349

RE: Contracts for Services by and between Holland Consulting Planners (HCP) and Duplin County, NC

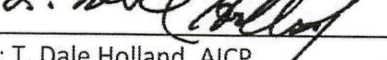
Dear Ms. Stalls:

HCP has recently sold all its assets to Insight Planning & Development, LLC, a North Carolina limited liability company (Insight), effective December 1, 2020. As part of the sale, HCP is required to assign all of its rights, title and interest in, to and under the Agreement to Insight, and we are requesting your consent to such assignment.

To evidence your acknowledgement and consent to the assignment, we would appreciate your signing one copy of this letter and returning it to Kim Schardt, Finance/HR Director, Insight Planning & Development, 5030 New Centre Drive, Suite A, Wilmington, NC 28403. Please also deliver your signed copy to Kim by scanned email attachment to finance@insight-pd.com. If you have any questions, please contact Kim at 910/392-0060, Ext. 103.

Sincerely,

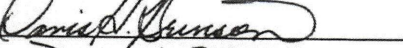
HOLLAND CONSULTING PLANNERS, INC.

By: 
Name: T. Dale Holland, AICP
Title: President

CONSENT TO ASSIGNMENT

The undersigned consents to the assignment of all existing and future contracts between the parties. Effective December 1, 2020, the undersigned agrees to look solely to Insight for the performance of all of HCP's obligations under any Agreement as if Insight and not HCP, was the original party to the Agreement.

DUPLIN COUNTY, NORTH CAROLINA

By: 
Name: Davis H. Brinson
Title: Duplin County Manager

CONTRACT FOR CONSULTANT SERVICES

THIS CONTRACT FOR CONSULTANT SERVICES (the "Contract") is made this 28th day of January 2020, between DUPLIN COUNTY, NORTH CAROLINA, hereinafter called the County, and HOLLAND CONSULTING PLANNERS, INC., hereinafter called the Consultant. This contract takes full force and effect upon the County's receipt of the FEMA award letter to Director Michael A. Sprayberry, NC Department of Public Safety, Division of Emergency Management, from Libby Turner, Federal Coordinating Officer, dated January 27, 2020, for HMGP project 4393-0017-R, subrecipient management cost.

WHEREAS, the County expects to receive a grant agreement for Hurricane Florence Hazard Mitigation Grant Program (HMGP) Expedited Acquisitions 4393-0017-R funds from the North Carolina Department of Public Safety, Division of Emergency Management (DEM); and

WHEREAS, the County requires the assistance of a professional planning and management consultant to manage HMGP project 4393-0017-R, and desires to execute a contract for the provision of the required planning and management services (the "Project");

NOW, THEREFORE, the Consultant agrees to provide the County with professional planning, project management, and housing inspection services to complete the Project as hereinafter set forth.

Consultant's services shall include satisfactory completion of all project requirements set forth in the attached Scope of Work approved by the Duplin County Board of Commissioners under the terms of this Contract.

Duplin County shall be responsible for the following during the completion of all work items approved under the terms of this contract:

- Supervision of financial management and disbursement of all Project funds.
- Payment of costs for annual and closeout audits by an independent public accountant.
- Payment of costs of public advertising for general administration, professional services contracts, environmental review records, public information meetings for closeout, and program and/or budget amendments, if applicable. All costs of advertisement for public notices required by DEM regulations will be paid for by the County.
- Provision of limited clerical assistance as requested by the Consultant.
- Examine and review all requests presented by the Consultant and render its decision pertaining thereto within reasonable time so as not to delay the services of the Consultant.
- Payment of project costs for asbestos inspection services, survey services, legal services, appraisal services, advertisements or other costs as may be incidental to the acquisition of properties.

- All administrative costs not specifically identified as the responsibility of the Consultant shall be the responsibility of the County.

The Consultant shall administer the Program in accordance with applicable State of North Carolina regulations, and all applicable federal non-discriminatory and equal opportunity requirements.

The County agrees to pay the Consultant for the services described in the Scope of Work approved under the terms of this Contract. Payment shall be made from the Hurricane Florence HMGP Expedited Acquisitions project, subrecipient management funds. All payment due to the Consultant will be paid in monthly installments based on actual hourly charges accrued. Hourly rates shall be based on the rates included in the attached fee schedule. There will be no separate charges for travel, *per diem*, or copying. If the not-to-exceed limit defined for the Scope of Work is reached prior to completion of the tasks outlined, the Consultant shall continue to render services to the County until outlined tasks are complete, at no additional cost to the County (unless such services qualify as additional services as outlined below).

The Consultant will document all monthly invoices with timesheets for project administration time, and will submit monthly status reports which outline work performed during the previous month. The County agrees to pay the Consultant for the services described in the Scope of Work approved under the terms of this Contract.

Holland Consulting Planners updates its billing rates once a year in January, and hourly rates stated in the contract may be increased annually; however, the contract not-to-exceed fee will not be increased.

The Consultant will complete all defined tasks within the time limits prescribed in the attached Scope of Work. The Consultant may request in writing and will consider granting time extensions for reasons of delay which are beyond the control of the Consultant. Delays may not necessarily be the result of any action or lack of action by the County. Such delays may include but not necessarily be limited to:

- Budget and/or program amendments which lengthen the time necessary for completion.
- Unnecessary delays, defaults, or work stoppages of any kind by companies or individuals performing professional or construction contracts.
- Failure by the County to act on written recommendations of the Consultant within 30 days of the receipt of such recommendations.
- Changes in the County's elected or appointed personnel which result in program disruption or rescheduling.

The Consultant will comply with all applicable requirements of the Grant Agreement between the County and the North Carolina Division of Emergency Management.

If the Project is abandoned or indefinitely postponed by the County prior to completion of defined tasks by the Consultant; or if this contract is terminated by either party prior to completion of defined tasks by the Consultant, as outlined hereinafter, the County shall pay the Consultant an amount equal to payroll costs accrued, plus reimbursable expenses for work on

those phases which have not been completed, except as otherwise provided below. Payroll costs will be charged at the hourly rates included in the attached Scope of Work.

If the County fails to make any payment due Consultant for services and expenses within forty-five days after receipt of Consultant's bill therefor, the amounts due Consultant shall include a charge at the rate of 1% per month from said forty-fifth day, and in addition, Consultant may, after giving seven days' written notice to the County, suspend services under this Contract until it has been paid in full all amounts due for services and expenses.

No deletions, additions, changes, or revisions shall be made to the scope of services or related fees included in the Scope of Work approved under the terms of this Contract except by written agreement of the parties hereto. Should the Consultant be required to render additional services not included in the originally-specified Scope of Work, an amendment to that Scope of Work shall be issued, and the County shall pay the Consultant for such services an amount equal to the expenses incurred in connection with the rendering of such services. Additional services shall include but not necessarily be limited to:

- Services after completion of the Project, such as inspections during the guarantee period and reporting observed discrepancies under guarantees called for in any contract for the Project.
- Preparing to serve or serving as a Consultant or witness for the County in any litigation, or other legal proceeding involving the Project.
- Additional services required because of delays, work stoppages, or defaults by other professional consultants or contractors involved in the Project.
- Additional services required because of failure of the County to act on written recommendations of the Consultant within 30 days of the receipt of such recommendations.
- Any program and/or budget amendments resulting in delays of the implementation of the program or in the addition of activities not included in the original project application.

Original non-public documents, tracings and reports of the Consultant are, and shall remain, the property of the Consultant.

Key Personnel: The Consultant shall not substitute key personnel assigned to the performance of this Contract without prior written approval by the County and the grantor agency, the North Carolina Department of Public Safety. Individuals designated as key personnel for purposes of this Contract are those specified in the Consultant's proposal.

Subcontracting: Work proposed to be performed under this Contract by the Consultant or its employees shall not be subcontracted without prior written approval by the County and the grantor agency, the North Carolina Department of Public Safety. Acceptance of an offeror's proposal shall include any subcontractor(s) specified therein.

Improper Expenditure of Grant Funds: If the North Carolina Department of Public Safety, Division of Emergency Management disallows an expenditure of grant funds as improper, the

Consultant shall indemnify and hold the County harmless for the amount of such disallowed expenditure, to the extent such expenditure resulted from the error, omission, malfeasance, or nonfeasance of the Consultant or its agents; provided, however, the Consultant shall have no obligation to indemnify the County to the extent the expenditure is disallowed because of the error, omission, malfeasance, or nonfeasance of the County or its employees or agents. The County, at its sole discretion, may assign to Consultant any right the County may have to appeal DEM's disallowance of the expenditure to an Administrative Law Judge in the County's name and agrees to cooperate with Consultant's reasonable efforts to prosecute such an appeal.

Special Provisions:

During the performance of this Contract, the Consultant and the County, for themselves, their assignees and successors in interest, agree as follows:

- (1) **Solicitation for Subcontracts, including Procurement of Material and Equipment:** In all solicitations either by competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract, including procurement of materials or leases of equipment, the Consultant shall notify each potential subcontractor or supplier of the Consultant's obligations under this Contract and the State and Federal regulations included herein; when such Federal regulations are applicable.
- (2) **Historically Underutilized Businesses:** In accordance with NCGS 143-128.4, consideration must be given for the use of and the opportunity to bid on projects utilizing Historically Underutilized Businesses (HUB) as listed on the State of North Carolina, Department of Administration website (<https://ncadmin.nc.gov/business/hub>) when sending out Requests for Proposals.
- (3) **Interest of Members, Officers, or Employees of the County, Members of Local Governing Body, or other Public Officials:** No member, officer, or employee of the County, or its agents, no member of the County's governing body, and no other public official of the County who exercises any functions or responsibilities with respect to the program during his tenure or for one year thereafter, shall have any financial interest, direct or indirect, in this Contract or any subcontracts thereof, or the proceeds thereof, for work to be performed in connection with the program assisted under this Contract. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in this Contract.
- (4) **Non-Discrimination and Affirmative Action Clauses:** During the performance of this Contract, the Consultant and the County agree to abide by the regulations set forth in the following four clauses:
 - (a) **Non-Discrimination Clause – Section 109, Housing and Community Development Act of 1974**

The Consultant will not discriminate in any manner on the basis of race, color, creed, sex or national origin or other legally protected status with reference to the subject matter of this Contract, no matter how remote. This provision shall be enforced by action for specific performance, injunctive relief, or other remedy provided by law; and this provision shall be construed to such manner as to

prevent and eradicate all discrimination based on race, color, creed, sex or national origin.

(b) Executive Order 11246 Clause

- (i)** The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this non-discrimination clause.
- (ii)** The Consultant will, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (iii)** The Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Consultants' commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (iv)** The Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (v)** The Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- (vi)** In the event of the Consultant's non-compliance with the non-discrimination clauses of this Contract or with any of such rules, regulations, or orders, this Contract may be canceled, terminated or suspended in whole or in part and the Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided

in Executive Order No. 11246 of September 24, 1965, or by rules, regulations, or order of the Secretary of Labor, or as otherwise provided by law.

(vii) The Consultant will include the provisions of Paragraphs (i) through (vii) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Consultant will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, however, that in the event the Consultant becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Consultant may request the United States to enter into such litigation to protect the interests of the United States.

(c) Non-Discrimination on the Basis of Age – Age Discrimination Act of 1975, as amended

The Consultant will not discriminate against any qualified person on the basis of age, nor will the person be excluded from participation, be denied the benefits of, nor otherwise be subjected to discrimination under this Contract which receives or benefits from Federal financial assistance.

(d) Non-Discrimination on the Basis of Disability – Section 504 of the Rehabilitation Act of 1973, as amended

The Consultant will not discriminate against any qualified disabled person, nor will the person be excluded from participation in, be denied the benefits of, nor otherwise be subjected to discriminate under this Contract which receives or benefits from Federal financial assistance.

(5) Termination and Legal Remedies:

The Consultant and County mutually agree as follows:

(a) The Consultant may terminate this Contract immediately in the event the County fails to make payment of any amount due to the Consultant within sixty (60) days of its due date.

(b) Either party may terminate this Contract in the event the other party materially breaches this Contract or fails to perform in any material respect its obligations hereunder; provided that if a party believes that the other party has materially defaulted under or breached this Contract (other than a breach of a payment obligation) and desires to terminate this Contract because of such breach or default, such party ("Aggrieved Party") shall give written notice of such intent to the breaching party ("Defaulting Party") and shall grant the Defaulting Party thirty (30) days in which to remedy the cause for termination. During such

period, the parties shall make a good-faith effort to assist each other to remedy the breach. If the breach is not remedied or waived by the end of such period, then the Aggrieved Party may terminate this Contract, effective as of the last day of such period.

- (c) This Contract may be terminated by one party if the other party: (i) shall be or become insolvent, or admit in writing its inability to pay its debts as they mature, or make an assignment for the benefit of creditors; (ii) apply for or consent to the appointment of any receiver, trustee or similar officer for it or for all or any substantial part of its property; or such receiver, trustee or similar officer shall be appointed without the application or consent of the other party and such appointment shall not be dismissed within thirty (30) days of the date of such appointment; (iii) shall institute any bankruptcy, insolvency, reorganization, arrangement, readjustment of debt, dissolution, liquidation or similar proceeding related to it under the laws of any jurisdiction; or, any such proceeding shall be instituted (by petition, application or otherwise) against the other party and the same shall not be dismissed within thirty (30) days of the date of its institution; or (iv) shall liquidate, dissolve, terminate or suspend its business operations.
- (d) Either party may voluntarily terminate this Contract by giving the other party at least sixty (60) days advance written notice of such termination.

Upon receipt of a notice of termination from the County, (i) the Consultant shall promptly discontinue all services (unless the notice directs otherwise) and deliver or otherwise make available to the County all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Consultant in performing this Contract, whether completed or in process, and (ii) the County shall pay Consultant all fees and expenses due for services rendered through the date of termination, and reimburse the Consultant for all costs and expenses relating to commitments made by the Consultant prior to receipt of notice of termination.

- (6) Project Documents: The County, the Federal and State Grantor Agencies, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, plans, papers, and records of the Consultant which are directly pertinent to this Contract, for the purpose of making audit, examination, excerpts, and transcriptions.

The Consultant shall maintain the records outlined above for five years after the County has received a Certificate of Completion from the State Grantor Agency.

All documents, including drawings and specifications prepared by Consultant pursuant to this Contract, are instruments of service in respect of the Contract. They are not intended or represented to be suitable for reuse by County or others on extensions of the project or on any other project. Any reuse without written verifications or adaptation by Consultant for the specific purpose intended will be at the County's sole risk and without liability or legal exposure to Consultant; and County shall indemnify and hold harmless Consultant from all claims, damages, losses and expenses including attorney's fees arising out of or resulting from any third-party claim relating thereto.

Any such verification or adaptation will entitle Consultant to further compensation at rates to be agreed upon by the County and Consultant.

- (7) Lobbying Clauses - Required by Section 1352, Title 31, U. S. Code
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person by the undersigned for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

- (8) This Contract is governed by the following statutes and regulations relevant to the Hazard Mitigation Grant Program:
- (a) The Robert T. Stafford Disaster Relief and Emergency Assistance Act;
 - (b) 44 CFR Parts 7, 9, 10, 13, 14, 17, 18, 25, 206, 220, and 221, and any other applicable FEMA policy memoranda and guidance documents;
 - (c) State of North Carolina Administrative Plan for the Hazard Mitigation Grant Program.
- (9) Sanctions for Noncompliance: In the event of Consultant's non-compliance with the special provisions of this Contract, the County shall impose such contract sanctions as it or the State of North Carolina may determine to be appropriate, including, but not limited to:
- (a) withholding of payment(s) to the Consultant under the Contract until the Consultant complies, and/or
 - (b) cancellation, termination or suspension of the Contract, in whole or in part.

The County and the Consultant each binds himself, his partners, successors, executors, administrators and assigns to the other party to the agreements, and to the partners, successors, executors, administrators, and assigns of each other party in respect to all covenants of the Contract.

This Contract is governed by North Carolina law. Any action or proceeding arising from or relating to this Contract shall be commenced and prosecuted in Duplin County, North Carolina, or the federal district court nearest thereto.

The County and the Consultant hereby agree to the full performance of the covenants contained herein.

IN WITNESS HEREOF, they have executed this agreement, this day and year first above written.

HOLLAND CONSULTING PLANNERS, INC.

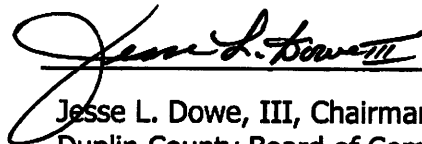


T. Dale Holland, President

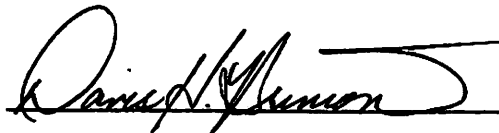


Witness

DUPLIN COUNTY, NC



Jesse L. Dowe, III, Chairman
Duplin County Board of Commissioners



Clerk to the Board

This contract has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.



Finance Officer

5/5/20

Date

(SEAL)

SCOPE OF WORK

**DISASTER RECOVERY SERVICES:
Hurricane Florence Hazard Mitigation Grant Program
Expedited Acquisitions Administration
HMGP 4393-0017-R
Duplin County, North Carolina**

SCOPE OF WORK DESCRIPTION

Hazard Mitigation Grant Program – Expedited Acquisitions Administration

- Develop comprehensive administrative guidelines for management of the program-funded acquisition activity, including procedures for financial management.
- Attend Board of Commissioners meetings as required for approval of program guidelines, contract awards, establishment of just compensation, and/or other program-related implementation procedures.
- Provide Federal- and state-required civil rights, labor standards, audit, and general procurement compliance as mandated by the grant agreement(s) executed by the county.
- Assist with procurement of Professional Services (legal firm, appraiser and surveyor), including scheduling and coordination of these additional professional services.
- Manage all acquisition activity in accordance with URA and FEMA requirements and Standard Operating Procedures established by North Carolina Division of Emergency Management. This effort includes completing intake of required homeowner documentation.
- Develop all forms needed to properly document acquisition process to include but not limited to sales agreements, duplication of benefits, right of entry, site surveys, etc.
- Provide duplication of benefits review, determination, and explanation.
- Maintain detailed case files for each unit included in the project, as well as general project compliance and procurement files.
- Review invoices and recommend payment to other consultants and contractors, as necessary.
- Complete all required reports and documentation.
- Assist County staff with service delivery and program management for all expedited acquisitions.

- Function as liaison between the County and the NC Division of Emergency Management.

Fee: The not-to-exceed fee for the provision of services defined by the contract shall not exceed Ninety-One Thousand, Nine Hundred Nineteen Dollars (\$91,919.00). The fee shall be paid at the following rates:

Staff Position	Hourly Rate
T. Dale Holland, AICP, Principal	\$160.00
Ryan Cox, Project Manager	\$105.00
Jessie Miars, Compliance Coordinator/Relocation Specialist	\$90.00
Gary Miller, Senior Housing Inspector	\$85.00
Donna Blackmon, Asst. Program Administrator	\$75.00
Keith Jenkins, Housing Inspector	\$75.00
Administrative/Clerical Services	\$60.00

Billings will be issued monthly as actual hourly charges accrue. Hourly rates include mileage, *per diem* and printing costs.



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J.R. "JOEY" HOPKINS
SECRETARY

12/16/2023

Mr. Jack Alphin, Chairman
Duplin County Airport Commission
260 Airport Road
Kenansville, NC 28349

**RE: NOTIFICATION OF FUNDING ALLOCATION
Session Law 2023-134 Transportation Reserve Fund**

Dear Mr. Alphin:

On behalf of the State of North Carolina, the Department of Transportation, and Transportation Secretary J.R. "Joey" Hopkins, this notification serves as official verification that State funds have been allocated for **Duplin County Airport**. Pursuant to the authorizing legislation, the Department of Transportation provides the funding outlined below for the purposes of Capital Improvements, equipment, or improving access to the NC Forestry Service Training Center to the airport. The Airport Sponsor hereby represents and warrants that all funds shall be utilized exclusively for the purposes listed in the authorizing legislation and in compliance with all other applicable laws, rules, regulations, and requirements.

Any disbursement of funds described or contemplated herein is subject to appropriation by the North Carolina General Assembly and appropriate approval or authorization from the Office of State Budget and Management and the Department of Transportation.

The funding allocation is noted below:

Award ID	Purpose	Transportation Reserve Funds
36244.20.17.2	Capital Improvements, equipment, or improving access to the NC Forestry Service Training Center	\$5,000,000

The Department of Transportation shall not allocate funds prior to receiving the following documentation:

- NCDOT Aviation (AV-109 Proposed Directed Funding Projects Form)
- Policy addressing conflicts of interest (G.S. 143c-6-23b)
- Sworn statement of no overdue tax debts

Once the required documentation has been uploaded in EBS, the Department shall make a determination whether the intended use of the funds matches the purposes of the program. All funds

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
DIVISION OF AVIATION
1560 MAIL SERVICE CENTER
RALEIGH, NC 27699-1560

Telephone: 919-814-0550
Fax: 919-840-9267

Location:
1050 MERIDIAN DRIVE
MORRISVILLE, NC 27560

Website: ncdot.gov/aviation

unencumbered and/or unexpended will expire on October 3, 2025, with the option to extend, if mutually agreed upon, through a written modification.


Expenditures, pursuant to Session Law 2023-134 Section 5.3 *Directed Grants to Non-State Entities*, must comply with the intent and guidance found in the Session Law and ensure compliance with related state statutes and financial management standards.

The Department of Transportation shall disburse funds to a compliant airport for the approved funding. Once the required documentation has been uploaded in EBS, the Department shall disburse the grant funds in two payments of the total amount by June 30, 2024.

The application for the funding will be delivered through the NCDOT Enterprise Business System (EBS) portal. Please contact your assigned Airport Project Manager, for further guidance. As a reminder, the airport is a federally obligated airport; therefore, any activity as a result of these funds must also be consistent with Federal Aviation Administration requirements.

The NCDOT Division of Aviation appreciates your commitment and contribution to our state aviation system, and we are excited to partner with you on this grant.

Sincerely,

DocuSigned by:

C1CE8F0E9F7A430...
Rebecca Gallas, P.E.
Director of Aviation

RJG/ah

cc: J.R. "Joey" Hopkins, Secretary, NCDOT
Julie A. White, Deputy Secretary for Multi-Modal Transportation, NCDOT
Landon G. Zimmer, Board of Transportation Representative
Josh Raynor, Airport Director, Duplin County Airport
Chad Kimes, P.E., Division 3 Engineer, NCDOT
Tommy Mann, Airport Project Manager, NCDOT



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J.R. "JOEY" HOPKINS
SECRETARY

January 5, 2024

Joshua Raynor
DUPLIN COUNTY
DBA DUPLIN COUNTY AIRPORT
PO Box 950
KENANSVILLE NC 28349-0950

Request for Aid(Application)#: 1000020534
WBS#: 36244.20.17.2
Agreement(PO)#: 2000073386
Project : FY24 TRANSPORTATION RESERVE PROGRAM

SUBJECT: Grant Execution and Notice to Proceed

Dear Joshua Raynor:

The NCDOT Division of Aviation has completed the funding process for the above Request for Aid. An executed copy of the Grant Agreement for project **FY24 TRANSPORTATION RESERVE PROGRAM** has been uploaded in EBS/Partner Connect. You are now authorized to begin work on this project. You are reminded that the project must be carried out in accordance with the terms and conditions of the Grant Agreement (including State Assurances and FAA Grant Assurances if applicable). The initial payment of this grant will be based on work accomplished and approval of claim (pay request) submitted in the Online Grants Management System. Progress payments require the following items be accomplished:

- Submission of claim in the Online Grants Management System with all appropriate information completed and attached. (<https://www.ebs.nc.gov/irj/portal>).
- The Projected Project Budget must conform to the information submitted in the claim before payments can be made.

You are reminded to keep the Division fully informed of progress on the project, notification of significant meetings, and submission of quarterly Project Status Reports. Failure to adhere to these terms and conditions may be cause for cancellation of the grant. Should you have any questions, please do not hesitate to contact your Airport Project Manager.

The NCDOT Division of Aviation appreciates your commitment and contribution to our state aviation system and

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
DIVISION OF AVIATION
1560 MAIL SERVICE CENTER
RALEIGH, NC 27699-1560

Telephone: (919) 814-0550
Fax: (919) 840-9267

Website: www.ncdot.gov/aviation

Location:
RDU AIRPORT
1050 MERIDIAN DRIVE
MORRISVILLE, NC 27560

we are excited to partner with you on this grant.

Sincerely,

Becca Gallas, P.E.
Director
Division of Aviation

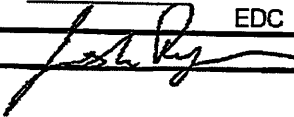
BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

(form can be e-mailed to Finance from Dept. Head)


 _____ EDC

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

Brief description of why this amendment is being requested:

To budget TRDF funds of \$5,000,000.00

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
7555-34550	State Transportation Reserve	5,000,000.00	7555-41060	Construction	5,000,000.00
Total		5,000,000.00	Total		5,000,000.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

2/12/2024

Division of Public Health Agreement Addendum FY 23-24

Duplin County Health Department
Local Health Department Legal Name

Chronic Disease and Injury /
Cancer Prevention and Control
DPH Section / Branch Name

452 Breast and Cervical Cancer
Activity Number and Description

Lisa M. Brown, 919-707-5326
lisa.m.brown@dhhs.nc.gov
DPH Program Contact
(name, phone number, and email)

06/01/2023 – 05/31/2024
Service Period

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

07/01/2023 – 06/30/2024
Payment Period

- Original Agreement Addendum
 Agreement Addendum Revision # 1

I. Background:

No change.

II. Purpose:

As requested by the Local Health Department, this Agreement Addendum Revision #1 provides additional funding to increase the screening targets as listed in Section III. Scope of Work and Deliverables below.

III. Scope of Work and Deliverables:

As of March 1, 2024, this Agreement Addendum Revision #1 replaces Paragraph 1: Provided Services with the following:

- 1. Provided Services.** The Local Health Department (LHD) shall provide breast and cervical cancer screening services and/or diagnostic services, and patient navigation-only (PN only) services to NC BCCCP-enrolled women according to the following table:

Breast and Cervical Cancer Screening Services and/or Diagnostic Services for NC BCCCP-Enrolled Women	
–	June 1, 2023 - June 30, 2023 – State Funds only
150	July 1, 2023 - May 31, 2024 – Dual Funded (State and Federal)
Patient Navigation-Only Services (Assistance with the Breast and Cervical Cancer Medicaid Application)	
–	June 1, 2023 - May 31, 2024

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

LHD to complete: [For DPH to contact in case follow-up information is needed.]	LHD program contact name: _____ Phone and email address: _____
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IV. **Performance Measures / Reporting Requirements:**
No change.

V. **Performance Monitoring and Quality Assurance:**
No change.

VI. **Funding Guidelines or Restrictions:**
No change.

FY24 - FAS Activity Nbr + Name: **452** **NC Breast and Cervical Cancer Program**
 federal award supplement FAS Number + Reason: **2** Federal grant data was unavailable at the time of AA mailing. No change in Activity total.
 Assistance Listing Nbr + Name: **93.898** NC Cancer Prevention and Control Programs for State, Territorial, and Tribal Organizations
 Is award R&D?: **no** FAIN: **NU58DP007121** IDC rate: **n/a** Fed awd total amt: \$ **3,633,720**
 Fed award project description: **NC Cancer Prevention and Control Programs for State, Territorial, and Tribal Organizations**
 Fed awd date + awarding agency: **05-18-23** **HHS, Centers for Disease Control and Prevention**

Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	F5VHYUU13NC5			Jackson	X7YWwY6ZP574		\$ 13,300
Albemarle	WAAV551PNMK3	\$ 16,250	\$ 65,650	Johnston	SYGAGEFDHYR7		\$ 32,300
Alexander	XVEEJSNY7UX9			Jones	HE3NNUE27M7		\$ 4,750
Anson	PK8UYTSNJCC3			Lee	F6A8UC99JWJ5		\$ 4,750
Appalachian	CD7BFHB8W539	\$ 8,125	\$ 17,625	Lenoir	QKUFL37VPGH6		\$ 7,980
Beaufort	RN1SXF4LXN6	\$ 6,500	\$ 25,500	Lincoln	UGGQGSSKBJ5	\$ 3,250	\$ 20,350
Bladen	TLCTJWDJH1H9			Macon	LLPJB6N2LL3		\$ 11,400
Brunswick	MJBMXLN9NJT5		\$ 38,000	Madison	YQ96F8BJYTJ9	\$ 3,250	\$ 13,700
Buncombe	W5TCDKMLHE69		\$ 144,020	MTW	ZKK5GNRNBBY6		\$ 8,930
Burke	KVJHUFURQDM5			Mecklenburg	EZ15XL6BMM68		\$ 101,650
Cabarrus	RXDNEJJKJFU7		\$ 28,500	Montgomery	E78ZAJM3BFL3		
Caldwell	HL4FGNJNGE97		\$ 23,750	Moore	HFNSK95FS7Z8		
Carteret	UC6WJ2MQMJS8	\$ 6,500	\$ 17,900	Nash	NF58K566HQM7		\$ 27,170
Caswell	JDJ7Y7CGYC86			New Hanover	F7TLT2GMEJE1	\$ 3,250	\$ 14,650
Catawba	GYUNA9W1NFM1	\$ 9,750	\$ 32,550	Northampton	CRA2KCAL8BA4		
Chatham	KE57QE2GV5F1		\$ 7,980	Onslow	EGE7NBXW5JS6	\$ 13,000	\$ 25,350
Cherokee	DCEGK6HA11M5			Orange	GFMCW9XDA53	\$ 3,250	\$ 11,800
Clay	HYKLVQVNLXK7			Pamlico	FT59QFEAU344		\$ 6,840
Cleveland	UWMUYPVL483		\$ 22,800	Pender	T11BE678U9P5		\$ 6,650
Columbus	V1UAJ4L87WQ7		\$ 8,930	Person	FQ8LFJGMABJ4		
Craven	LTZ2U8LZQ214	\$ 4,875	\$ 20,075	Pitt	VZNPMLFT5R6	\$ 16,250	\$ 37,150
Cumberland	HALND8WJ3GW4		\$ 24,700	Polk	QZ6BZPGLX4Y9		
Dare	ELV6JGB11QK6		\$ 17,100	Randolph	T3BUM1CVS9N5		
Davidson	C9P5MDJC7KY7		\$ 28,500	Richmond	Q63FZNTJM3M4		\$ 9,500
Davie	L8WBLGHZV239	\$ 4,875	\$ 16,275	Robeson	LKBEJQFLAAK5		
Duplin	KZN4GK5262K3	\$ 24,375	\$ 38,625	Rockingham	KGCCCHJJZZ43		
Durham	LJ5BA6U2HLM7		\$ 9,500	Rowan	GCB7UCV96NW6		\$ 9,500
Edgecombe	MAN4LX44AD17		\$ 4,180	Sampson	WRT9CSK1KJY5	\$ 3,250	\$ 10,850
Foothills	NGTEF2MQ8LL4	\$ (14,300)	\$ 26,360	Scotland	FNVTCUQGCHM5		
Forsyth	V6BGVQ67YPY5	\$ 16,250	\$ 39,050	Stanly	U86MZUYPL7C5		\$ 5,700
Franklin	FFKTRQCNN143			Stokes	W41TRA3NUNS1		\$ 6,650
Gaston	QKY9R8A8D5J6		\$ 24,700	Surry	FMWCTM24C9J8		\$ 28,500
Graham	L8MAVKQJTYN7		\$ 5,700	Swain	TAE3M92L4QR4		
Granv-Vance	MGQJJK22EJB3			Toe River	JUA6GAUQ9UM1	\$ 6,500	\$ 16,000
Greene	VCU5LD71N9U3		\$ 5,700	Transylvania	YLN4BFCJCP39		\$ 4,750
Guilford	YBEQWGFJPMJ3			Union	LHMKBD4AGRJ5	\$ 3,250	\$ 15,600
Halifax	MRL8MYNJ3Y5			Wake	FTJ2WJPLWMJ3		\$ 76,000
Harnett	JBDCD9V41BX7			Warren	TLNAU5CNHSU5		\$ 4,750
Haywood	DQHZEVAV95G5		\$ 5,700	Wayne	DACFHCLQKMS1		\$ 30,400
Henderson	TG5AR81JLQ5		\$ 11,400	Wilkes	M14KKHY2NNR3	\$ 14,625	\$ 26,025
Hoke	C1GWSADARX51		\$ 8,360	Wilson	ME2DJHMYWG55	\$ 8,125	\$ 18,575
Hyde	T2RSYN36NN64		\$ 4,940	Yadkin	PLCDT7JFA8B1		
Iredell	XTNRLKJLA4S9			Yancey	L98MCUHKC2J8		\$ 2,850

UEI = Unique Entity Identifier

Federal Award Reporting Requirements for Pass-Through Agencies, 2 CFR § 200.331 DPH v5 12-04-23 [ag]

Subtotals: \$ 83,200 \$ 724,070

Subtotals: \$ 78,000 \$ 614,370

Totals for all columns: \$ 161,200 \$ 1,338,440

DPH-Aid-To-Counties

For Fiscal Year: 23/24

Budgetary Estimate Number : 1

Activity 452	AA	133300 2B03100 20G0167001	Total Allocated	133300 2B05599 2000000000	Total Allocated	133300 2B05599 2000000000	Total Allocated	Proposed Total	New Total
Service Period		07/01-05/31		06/01-05/31		06/01-05/31			
Payment Period		08/01-06/30		07/01-06/30		07/01-06/30			
01 Alamance		0	\$0.00	0	\$0.00	0	\$0.00	0	0
D1 Albemarle	* 1	16,250	\$49,400.00	0	\$35,100.00	0	\$350.00	16,250	101,100
02 Alexander		0	\$0.00	0	\$0.00	0	\$0.00	0	0
04 Anson		0	\$0.00	0	\$0.00	0	\$0.00	0	0
D2 Appalachian	* 1	8,125	\$9,500.00	0	\$6,750.00	0	\$350.00	8,125	24,725
07 Beaufort	* 1	6,500	\$19,000.00	0	\$13,500.00	0	\$350.00	6,500	39,350
09 Bladen		0	\$0.00	0	\$0.00	0	\$0.00	0	0
10 Brunswick		0	\$38,000.00	0	\$27,000.00	0	\$350.00	0	65,350
11 Buncombe		0	\$144,020.00	0	\$102,330.00	0	\$350.00	0	246,700
12 Burke		0	\$0.00	0	\$0.00	0	\$0.00	0	0
13 Cabarrus		0	\$28,500.00	0	\$20,250.00	0	\$350.00	0	49,100
14 Caldwell		0	\$23,750.00	0	\$16,875.00	0	\$350.00	0	40,975
16 Carteret	* 1	6,500	\$11,400.00	0	\$8,100.00	0	\$350.00	6,500	26,350
17 Caswell		0	\$0.00	0	\$0.00	0	\$0.00	0	0
18 Catawba	* 1	9,750	\$22,800.00	0	\$16,200.00	0	\$350.00	9,750	49,100
19 Chatham		0	\$7,980.00	0	\$5,670.00	0	\$350.00	0	14,000
20 Cherokee		-5,700	\$5,700.00	-4,050	\$4,050.00	-350	\$350.00	-10,100	0
22 Clay		-7,030	\$7,030.00	-4,995	\$4,995.00	-350	\$350.00	-12,375	0
23 Cleveland		0	\$22,800.00	0	\$16,200.00	0	\$350.00	0	39,350
24 Columbus		0	\$8,930.00	0	\$6,345.00	0	\$350.00	0	15,625
25 Craven	* 1	4,875	\$15,200.00	0	\$10,800.00	0	\$350.00	4,875	31,225
26 Cumberland		0	\$24,700.00	0	\$17,550.00	0	\$350.00	0	42,600
28 Dare		0	\$17,100.00	0	\$12,150.00	0	\$350.00	0	29,600
29 Davidson		0	\$28,500.00	0	\$20,250.00	0	\$350.00	0	49,100
30 Davie	* 1	4,875	\$11,400.00	0	\$8,100.00	0	\$350.00	4,875	24,725
31 Duplin	* 1	24,375	\$14,250.00	0	\$10,125.00	0	\$350.00	24,375	49,100
32 Durham		0	\$9,500.00	0	\$6,750.00	0	\$350.00	0	16,600
33 Edgecombe		0	\$4,180.00	0	\$2,970.00	0	\$350.00	0	7,500
D7 Foothills	* 1	-14,300	\$40,660.00	0	\$28,890.00	0	\$350.00	-14,300	55,600
34 Forsyth	* 1	16,250	\$22,800.00	0	\$16,200.00	0	\$350.00	16,250	55,600
35 Franklin		0	\$0.00	0	\$0.00	0	\$0.00	0	0
36 Gaston		0	\$24,700.00	0	\$17,550.00	0	\$350.00	0	42,600
38 Graham		0	\$5,700.00	0	\$4,050.00	0	\$350.00	0	10,100
D3 Gran-Vance		0	\$0.00	0	\$0.00	0	\$0.00	0	0
40 Greene		0	\$5,700.00	0	\$4,050.00	0	\$350.00	0	10,100
41 Guilford		0	\$0.00	0	\$0.00	0	\$0.00	0	0
42 Halifax		0	\$0.00	0	\$0.00	0	\$0.00	0	0
43 Harnett		0	\$0.00	0	\$0.00	0	\$0.00	0	0
44 Haywood		0	\$5,700.00	0	\$4,050.00	0	\$350.00	0	10,100
45 Henderson		0	\$11,400.00	0	\$8,100.00	0	\$350.00	0	19,850
47 Hoke		0	\$8,360.00	0	\$5,940.00	0	\$350.00	0	14,650
48 Hyde		0	\$4,940.00	0	\$3,510.00	0	\$350.00	0	8,800
49 Iredell		0	\$0.00	0	\$0.00	0	\$0.00	0	0
50 Jackson		0	\$13,300.00	0	\$9,450.00	0	\$350.00	0	23,100
51 Johnston		0	\$32,300.00	0	\$22,950.00	0	\$350.00	0	55,600

52 Jones			0	\$4,750.00	0	\$3,375.00	0	\$350.00	0	8,475
53 Lee			0	\$4,750.00	0	\$3,375.00	0	\$350.00	0	8,475
54 Lenoir			0	\$7,980.00	0	\$5,670.00	0	\$350.00	0	14,000
55 Lincoln	*	1	3,250	\$17,100.00	0	\$12,150.00	0	\$350.00	3,250	32,850
56 Macon			0	\$11,400.00	0	\$8,100.00	0	\$350.00	0	19,850
57 Madison	*	1	3,250	\$10,450.00	0	\$7,425.00	0	\$350.00	3,250	21,475
D4 M-T-W			0	\$8,930.00	0	\$6,345.00	0	\$350.00	0	15,625
60 Mecklenburg			0	\$101,650.00	0	\$72,225.00	0	\$350.00	0	174,225
62 Montgomery			0	\$0.00	0	\$0.00	0	\$0.00	0	0
63 Moore			0	\$0.00	0	\$0.00	0	\$0.00	0	0
64 Nash			0	\$27,170.00	0	\$19,305.00	0	\$350.00	0	46,825
65 New Hanover	*	1	3,250	\$11,400.00	0	\$8,100.00	0	\$350.00	3,250	23,100
66 Northampton			0	\$0.00	0	\$0.00	0	\$0.00	0	0
67 Onslow	*	1	13,000	\$12,350.00	0	\$8,775.00	0	\$350.00	13,000	34,475
68 Orange	*	1	3,250	\$8,550.00	0	\$6,075.00	0	\$350.00	3,250	18,225
69 Pamlico			0	\$6,840.00	0	\$4,860.00	0	\$350.00	0	12,050
71 Pender			0	\$6,650.00	0	\$4,725.00	0	\$350.00	0	11,725
73 Person			0	\$0.00	0	\$0.00	0	\$0.00	0	0
74 Pitt	*	1	16,250	\$20,900.00	0	\$14,850.00	0	\$350.00	16,250	52,350
75 Polk			0	\$0.00	0	\$0.00	0	\$0.00	0	0
76 Randolph			0	\$0.00	0	\$0.00	0	\$0.00	0	0
77 Richmond			0	\$9,500.00	0	\$6,750.00	0	\$350.00	0	16,600
78 Robeson			0	\$0.00	0	\$0.00	0	\$0.00	0	0
79 Rockingham			0	\$0.00	0	\$0.00	0	\$0.00	0	0
80 Rowan			0	\$9,500.00	0	\$6,750.00	0	\$350.00	0	16,600
82 Sampson	*	1	3,250	\$7,600.00	0	\$5,400.00	0	\$350.00	3,250	16,600
83 Scotland			0	\$0.00	0	\$0.00	0	\$0.00	0	0
84 Stanly			0	\$5,700.00	0	\$4,050.00	0	\$350.00	0	10,100
85 Stokes			0	\$6,650.00	0	\$4,725.00	0	\$350.00	0	11,725
86 Surry			0	\$28,500.00	0	\$20,250.00	0	\$350.00	0	49,100
87 Swain			0	\$0.00	0	\$0.00	0	\$0.00	0	0
D6 Toe River	*	1	6,500	\$9,500.00	0	\$6,750.00	0	\$250.00	6,500	23,000
88 Transylvania			0	\$4,750.00	0	\$3,375.00	0	\$350.00	0	8,475
90 Union	*	1	3,250	\$12,350.00	0	\$8,775.00	0	\$350.00	3,250	24,725
92 Wake			0	\$76,000.00	0	\$54,000.00	0	\$350.00	0	130,350
93 Warren			0	\$4,750.00	0	\$3,375.00	0	\$350.00	0	8,475
96 Wayne			0	\$30,400.00	0	\$21,600.00	0	\$350.00	0	52,350
97 Wilkes	*	1	14,625	\$11,400.00	0	\$8,100.00	0	\$350.00	14,625	34,475
98 Wilson	*	1	8,125	\$10,450.00	0	\$7,425.00	0	\$350.00	8,125	26,350
99 Yadkin			0	\$0.00	0	\$0.00	0	\$0.00	0	0
00 Yancey			0	\$2,850.00	0	\$2,025.00	0	\$100.00	0	4,975
Totals			148,470	1,189,970	-9,045	845,505	-700	21,700	138,725	2,195,900

Sign and Date - DPH Program Administrator <i>Cushanta Horton</i> 1/24/2024	Sign and Date - DPH Section Chief <i>Janyia N. Thompson</i> 01/26/2024
Sign and Date - DPH Budget Office - ATC Coordinator <i>Sammy Reddy</i> 1/26/2024	Sign and Date - DPH Budget Officer <i>S. Reddy</i> 1/26/2024

PM

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

(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:

Additional funding for BCCCP services

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5110-35169	Breast & Cervical cancer	24,375.00	5171-41990	Professional Services	24,375.00
Total		24,375.00	Total		24,375.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

2/12/2024

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	26	BUA	02/01/2024	02/01/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	5136	42013					T					400.00
								LAB PROCESSING	300.00			
2	5136	43110					T	TRAVEL	100.00			
3	5136	43250					T	POSTAGE				
** JOURNAL TOTAL									0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	27	BUA	02/01/2024	02/01/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	5188	42600					T	OFFICE SUPPLIES				1,000.00
2	5188	42980					T	PROGRAM SUPPLIES	1,000.00			
** JOURNAL TOTAL									0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	28	BUA	02/01/2024	02/01/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	5133	43110					T	TRAVEL				5,000.00
2	5133	42013					T	LAB PROCESSING				2,000.00
3	5133	42490					T	VEHICLE SUPPLIES				500.00
4	5133	42420					T	IN HOUSE LAB				500.00
5	5133	42980					T	PROGRAM SUPPLIES	5,000.00			
6	5133	42980					T	PROGRAM SUPPLIES	1,000.00			

4

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	28	BUA	02/01/2024	02/01/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
7	5133	42600					T		1,000.00			
8	5133	42600					T	OFFICE SUPPLIES	500.00			
9	5133	42600					T	OFFICE SUPPLIES	500.00			
									** JOURNAL TOTAL	0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	107	BUA	02/06/2024	02/06/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	5133	43510					T	REPAIRS BUILDING AND GROUNDS		5,000.00		
2	5133	43110					T	TRAVEL	5,000.00			
									** JOURNAL TOTAL	0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	123	BUA	02/07/2024	02/07/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT DESCRIPTION												
1	4960	43502					T	WATERSHED MAINTENANCE		200.00		
2	4960	44910					T	DUES AND SUBSCRIPTIONS	200.00			
									** JOURNAL TOTAL	0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	124	BUA	02/07/2024	02/07/2024	021924	blanca.pineda	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		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							DEBIT	CREDIT
ACCOUNT DESCRIPTION														
1	6140	36140					T							75,000.00
2	6144	40121					T						39,000.00	
3	6144	40181					T						3,000.00	
4	6144	40182					T						4,000.00	
5	6144	40183					T						11,000.00	
6	6144	40184					T						28.00	
7	6144	41990					T						3,000.00	
8	6144	42600					T						4,000.00	
9	6144	42980					T						3,000.00	
10	6144	43110					T						1,500.00	
11	6144	43250					T						500.00	
12	6144	43510					T						2,000.00	
13	6144	43910					T						1,500.00	
14	6144	43912					T						2,254.91	
15	6144	44300					T						217.09	
												** 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		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							DEBIT	CREDIT
ACCOUNT DESCRIPTION														
1	4959	40181					T							323.76
SOCIAL SECURITY														

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							DEBIT	CREDIT	OB
2024	08	127	BUA	02/07/2024	02/07/2024	021924	blanca.pineda	1	N	Hist	2024				
ACCOUNT DESCRIPTION															
2	4959	40182					T							109.80	
3	4959	42381					T							502.25	
4	4952	42600					T							2,320.00	
5	4952	40184					T							13.00	
6	4952	42381					T							4,000.00	
7	4959	40121					T						332.85		
8	4959	43110					T						602.96		
9	4952	43110					T						1,600.00		
10	4952	40121					T						4,733.00		
** JOURNAL TOTAL													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							DEBIT	CREDIT	OB
2024	08	142	BUA	02/07/2024	02/07/2024	021924	blanca.pineda	1	N	Hist	2024				
ACCOUNT DESCRIPTION															
1	5173	42980					T							500.00	
2	5173	42490					T						500.00		
** JOURNAL TOTAL													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							DEBIT	CREDIT	OB
2024	08	161	BUA	02/07/2024	02/07/2024	021924	blanca.pineda	1	N	Hist	2024				
ACCOUNT DESCRIPTION															

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	161	BUA	02/07/2024	02/07/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT OB		
							ACCOUNT DESCRIPTION					
1	5129	42980					T					270.00
								PROGRAM SUPPLIES				271.04
2	5167	42600					T					
								OFFICE SUPPLIES				
3	5129	42410					T		270.00			
								PHARMACY				
4	5167	42410					T		271.04			
								PHARMACY				
** 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	08	174	BUA	02/08/2024	02/08/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT OB		
							ACCOUNT DESCRIPTION					
1	4230	43540					T					5,000.00
								SOFTWARE MAINTENANCE				4,500.00
2	4230	41990					T					
								PROFESSIONAL SERVICES				30.00
3	4230	43520					T					
								REPAIRS & MAINTENANCE EQUIPME				
4	4230	42600					T		5,000.00			
								OFFICE SUPPLIES				
5	4230	42600					T		4,500.00			
								OFFICE SUPPLIES				
6	4230	43250					T		30.00			
								POSTAGE				
** JOURNAL TOTAL										0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	175	BUA	02/08/2024	02/08/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT OB		
							ACCOUNT DESCRIPTION					
1	5151	42980					T					665.10
								PROGRAM SUPPLIES				

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	08	175	BUA	02/08/2024	02/08/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
2	5151	42370					T				665.10	
							INJECTABLES					
** 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	08	191	BUA	02/08/2024	02/08/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4950	43540					T					275.00
							SOFTWARE MAINTENANCE					160.00
2	4948	43210					T					
							TELEPHONE					
3	4950	43940					T				275.00	
							CLEANING SERVICE					
4	4948	43510					T				160.00	
							REPAIRS BUILDING AND GROUNDS					
** 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	08	193	BUA	02/08/2024	02/08/2024	021924	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	7401	42600					T					100.00
							OFFICE SUPPLIES					
2	7401	43551					T				100.00	
							REPAIRS INDUSTRIAL RENTAL BOXES					
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

13 Journals printed

** END OF REPORT - Generated by Blanca Pineda **

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS - KORNEGAY

(form can be e-mailed to Finance from Dept. Head)

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 TRAVEL EXPENSES AND POSTAGE

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5136-42013	LAB PROCESSING	400.00	5136-43110	TRAVEL	300.00
			5136-43250	POSTAGE	100.00
Total		400.00	Total		400.00

Chelsy Rania

Finance Signature

Date Approved:

2/1/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS - KORNEGAY

(form can be e-mailed to Finance from Dept. Head)

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 PROGRAM SUPPLIES

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5188-42600	OFFICE SUPPLIES	1,000.00	5188-42980	PROGRAM SUPPLIES	1,000.00
Total		1,000.00	Total		1,000.00

Chelsey Ranier

Finance Signature _____
Date Approved: _____

1/23/24

Manager Signature _____
Date Approved: _____

Commisioner Approval _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title HEALTH

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

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 PROGRAM SUPPLIES

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5133-43110	TRAVEL	5,000.00	5133-42980	PROGRAM SUPPLIES	5,000.00
5133-42013	LAB PROCESSING	2,000.00	5133-42980	PROGRAM SUPPLIES	1,000.00
			5133-42600	OFFICE SUPPLIES	1,000.00
5133-42490	VEHICLE SUPPLIES	500.00	5133-42600	OFFICE SUPPLIES	500.00
5133-42420	IN-HOUSE LABS	500.00	5133-42600	OFFICE SUPPLIES	500.00
Total		8,000.00	Total		8,000.00

Celsy Rania

Finance Signature _____
Date Approved: 2/1/24

Manager Signature _____
Date Approved: _____

Commisioner Approval _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

(form can be e-mailed to Finance from Dept. Head)

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:
Adding line for travel - (2) HM

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5133-43510	Repairs buildings & grounds	5,000.00	5133-43110	Travel	5,000.00
Total		5,000.00	Total		5,000.00

Chelsey Panier

Finance Signature

Date Approved:

2/6/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Duplin Soil & Water Conservation

Department Head's Signature

Angie B. Quinn

(form can be e-mailed to Finance from Dept. Head)

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:
Move funds from watershed account to Dues and Subscriptions

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4960-43502	Watershed Maintenance	200.00	4960-44910	Dues and Subscriptions	200.00
Total		200.00	Total		200.00

Chelsey Ranier

Finance Signature

Date Approved:

2/5/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Museum

Department Head's Signature

Adam Gruber

(form can be e-mailed to Finance from Dept. Head)

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

Brief description of why this amendment is being requested:

To set up a budget for the FY24 North Carolina Science Museums Grant Program funds awarded to the museum in the amount of \$75,000.00.

BOCC approved 2/5/24

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
6140-36140	NC Science Museums Grant	75,000.00	6144-40121	Salaries	\$39,000.00
			6144-40181	Social Security	\$3,000.00
			6144-40182	Retirement	\$4,000.00
			6144-40183	Hospital Insurance	\$11,000.00
			6144-40184	Life Insurance	\$28.00
			6144- 42600	Professional Services <i>41990</i>	\$3,000.00
			6144- 42980	Office Supplies <i>42600</i>	\$4,000.00
			6144- 43110	Program Supplies <i>42980</i>	\$3,000.00
			6144-43110	Travel, Training, Meals	\$1,500.00
			6144-43250	Postage	\$500.00
			6144-43510	Repairs, Buildings, and Grounds	\$2,000.00
			6144-43910	Marketing	\$1,500.00
			6144-43912	Printing	\$2,254.91
			6144-44300	Rent	\$217.09
Total		75,000.00	Total		75,000.00

Finance Signature

Date Approved:

Chelsy Lamer
2/5/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

1/24/2024

BA # _____

Duplin County
Budget Amendment

Department Title

Cooperative Extension

Department Head's Signature

Amanda Hatcher

(form can be e-mailed to Finance from Dept. Head)

Amanda Hatcher

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:

To cover projected expenses

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4959-40181	Social Security	323.76	4959-40121	Salaries	332.85
4959-40182	Retirement	109.80	4959-43110	Travel	602.96
4959-42381	Educational Supplies	502.25			
4952-42600	Office Supplies	2,320.00	4952-43110	Travel	1,600.00
4952-40184	Life Ins	13.00	4952-40121	Salaries	4,733.00
4952-42381	Educational Supplies	4,000.00			
Total		7,268.81	Total		7,268.81

Chelsey Ranier

Finance Signature

Date Approved:

2/2/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Health Department

Department Head's Signature

Tracey Simmons - Kornegay / Billie Jo Dunn

(form can be e-mailed to Finance from Dept. Head)

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 taxes and tags on new vehicle

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5173-42980	Program Supplies	500.00	5173-42490	Vehicle Supplies	500.00
Total		500.00	Total		500.00

Chelsey Rania

Finance Signature

Date Approved: _____

2/6/24

Manager Signature

Date Approved: _____

Commisioner Approval

Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

(form can be e-mailed to Finance from Dept. Head)

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:
Increase expenses to cover medicine

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5129-42980	Program supplies	270.00	5129-42410	Pharmacy	270.00
5167-42600	Office Supplies	271.04	5167-42410	Pharmacy	271.04
Total		541.04	Total		541.04

Chelsey Rancier

Finance Signature

Date Approved:

2/7/24

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

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

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:
 To cover vehicle supplies & vehicle gasoline.

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4230-43540	Software Maintenance	5,000.00	4230-42600	Office Supplies	5,000.00
4230-41990	Professional Services	4,500.00	4230-42600	Office Supplies	4,500.00
4230-43520	Repairs & Maintenance	30.00	4230-43250	Postage	30.00
Total		9,530.00	Total		9,530.00

Chelsey Ranier

Finance Signature _____
 Date Approved: 2/8/24

Manager Signature _____
 Date Approved: _____

Commissioner Approval _____
 Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

(form can be e-mailed to Finance from Dept. Head)

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:

Increase Injectable line item for TB skin tests

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5151-42980	Program supplies	665.10	5151-42370	Injectables	665.10
Total		665.10	Total		665.10

Finance Signature

Chelsy Rania

Date Approved:

2/8/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Cooperative Extension

Department Head's Signature

Amanda Hatcher

(form can be e-mailed to Finance from Dept. Head)

Amanda Hatcher

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:

To cover needed cleaning & repairs

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4950-43540	Software Maintenance	275.00	4950-43940	Cleaning	275.00
4948-43210	Telephone	160.00	4948-43510	Repairs & Maintenance	160.00
Total		435.00	Total		435.00

Chelsey Rania

Finance Signature

Date Approved:

2/8/24

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

(form can be e-mailed to Finance from Dept. Head)

Collection 7401
[Signature]

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 cost for rental box repairs

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
7401-4260	Office Supplies	100 ⁰⁰	7401-43557	Repairs Rental boxes	100 ⁰⁰
Total		0.00	Total		0.00

Finance Signature
Date Approved:

Chelsy Ranier

2/8/24

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

(form can be e-mailed to Finance from Dept. Head)

Solid Waste
Paul L. [Signature]

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:

move money to pay for sample collections +
Analysis

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
7402-4200	Office Supplies	\$ 2,000.00	7402-4190	Professional Services	2,000.00
7402-42980	Program Supplies	\$ 4,000.00	7402-4190	Professional Services	4,000.00
Total		0.00	Total		0.00

\$ 6,000.00

Chelsey Ranier

\$ 6,000.00

Finance Signature

Date Approved:

_____ 2/8/24 _____

Manager Signature

Date Approved:

_____ _____

Commissioner Approval

Date Approved:

_____ _____

County of Duplin
Office of the County Commissioners



RESOLUTION IN HONOR OF MR. GEORGE H. FUTRELLE

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

WHEREAS, George H. Futrelle was a true aviation enthusiast and dedicated advocate for all things aviation, demonstrating his passion for flying from a young age and following in his father's footsteps to obtain his pilot certificate at the age of 16; and

WHEREAS, Mr. Futrelle furthered his education at Lenoir Community College and the University of Mount Olive, equipping himself with the knowledge and skills necessary to excel in the field of aviation; and

WHEREAS, Mr. Futrelle exhibited an unwavering commitment to the Duplin County Airport, serving as a dedicated employee for 34 years and playing an instrumental role in its growth and success as its' director and as the Duplin County Assistant Manager for five years; and

WHEREAS, Mr. Futrelle not only contributed to the development of the Duplin County Airport, but also served as a spiritual leader to his community, providing guidance and support to those around him; and

WHEREAS, George H. Futrelle's expertise and passion for aviation extended beyond his local community, as evidenced by his role as the former North Carolina Airport Association president and his active participation on airport boards and panels; and

WHEREAS, the Duplin County Airport Commission, recognizing the significant contributions of George H. Futrelle, unanimously recommended a Resolution to honor his exceptional service to Duplin County;

NOW, THEREFORE, BE IT RESOLVED, that the Duplin County Board of Commissioners extends its heartfelt condolences to the family and friends of George H. Futrelle, recognizing the profound impact he had on the aviation community and the County of Duplin. Mr. Futrell's passion and relentless pursuit of progress has resulted in the Duplin County Airport being one of our county's most treasured assets;

BE IT FURTHER RESOLVED, that a plaque honoring the life and legacy of Mr. George H. Futrelle be prominently displayed at the Duplin County Airport, serving as a testament to his invaluable contributions and as an inspiration to future generations of aviation enthusiasts. May all who pass through its doors be reminded of Mr. Futrelle's dedication to making Duplin County Airport one of the brightest stars in North Carolina's aviation landscape.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the County of Duplin, to be affixed on this the 19th, day of February 2024.

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST: -

Jaime W. Carr
Clerk to the Board



Annual Communicable Disease Report

Disease	Investigations 2023	Probable and Confirmed 2023	Probable Confirmed 2022	Probable Confirmed 2021	Probable Confirmed 2020	Probable Confirmed 2019
Animal Bites/Exposures	62	62	90	94	110	126
Animal Rabies Cases	0	0		6	1	3
Rabies Post Exposure Vaccine (Persons)	14	14	6	12	17	9
Chlamydia	358	358	354	339	347	326
Gonorrhea	95	95	114	112	106	100
Non-Gonococcal Urethritis	3	3	4	2	1	6
PID	6	6	9	1	0	4
HIV	11	11	5	5	2	2
Syphilis (Primary,Secondary)	6	6	10	5	7	9
Syphilis (Latent)	8	8	0	14		
Syphilis (Congenital)	0	0	1	0	1	0
Hepatitis A	1	1	0	0	0	0
Hepatitis B, Acute	0	0	0	2	0	2
Hepatitis B, Chronic Carrier	5	5	5	3	4	2
Hepatitis B, Perinatally Acquired	1	1	0	0	0	1
Hepatitis C, Acute	0	0	0	0	0	0
Hepatitis C, Chronic Carrier	50	50	29	43	27	60
Campylobacter	35	35	16	3	13	12
E. Coli-Shiga Toxin Producing	4	4	4	2	2	4
Foodborne-C. Perfringens	0	0	0	0	0	0
Listeriosis	0	0	0	1	0	0
Salmonellosis	15	15	12	13	9	27
Shigellosis	2	2	1	2	0	2
Lyme Disease	0	0	0	0	0	0
Rocky Mountain Spotted Fever	1	1	1	3	2	8
Ehrlichiosis, Human Monocytic	0	0	0	0	0	2
Zika	0	0	0	0	0	0
Legionellosis	2	2	2	1	0	0
Encephalitis, WNV, etc.	0	0	0	0	0	0
Vibrio	0	0	0	0	0	0

Disease	Investigations 2023	Probable and Confirmed 2023	Probable Confirmed 2022	Probable Confirmed 2021	Probable Confirmed 2020	Probable Confirmed 2019
Cryptosporidiosis	0	0	1	2	0	0
Group A Streptococcal Invasive Infection	2	2	1	0	3	0
Haemophilus Influenza, Invasive	3	3	1	0	3	0
Pertussis	0	0	0	0	0	4
SARS COVID 19	1,929	1,929	9,508	6,680	4,298	0
SARS COVID 19 Deaths	5	5	52	113	84	0
Influenza, Adult Death	0	0	0	0	3	3
Carbapenem Resistant Enterobacteriaceae-CRE	1	1	2	0	1	0
Meningitis, Pneumococcal	0	0	0	1	0	0
Varicella	2	2	0	0	0	0
Tuberculosis, Active Cases	6	6	2	2	3	2
Tuberculosis Case Home Visits (DOT)	282	282	153	368	71	38
Tuberculosis, Latent TB Infection	56	56	110	75	41	45
Tuberculosis Infection Home Visits (DOPT)	0	0	91	240	265	Not Reported
Control Measures Issued	15	15		5+	9	5
Outbreaks/Clusters	18	18		32	27	5
Immunizations	9179	9179	7,368	6,760	5,786	7,199

Duplin County Child Fatality Prevention Team Annual Report for CY 2023

Ashley Reiger, Chair

The Child Fatality Prevention Team (CFPT) is responsible for reviewing records of child fatality cases for Duplin County children under 18 years of age. The purpose of these reviews is to make recommendations to improve local and statewide systems to protect children. The teams consist of representatives from the Department of Social Services, Health Department, Law Enforcement, Mental Health, District Attorney's Office, Guardian Ad Litem, Duplin County Cooperative Extension, and TediBear.

During the four 2023 Duplin County CFPT Meetings, the team reviewed 8 child deaths (7 deaths from 2022 & 1 death from 2018). The meetings were held in February, May, August, and November of 2023. It takes the state about 12 months to process and gather the necessary information to send out to each county for review. Duplin County experienced 13 child fatalities in 2021 and 10 child fatalities in 2020.

2-infant prematurely/perinatal condition-related deaths:

- A 48-minute-old White female died on January 27, 2022 at the hospital with the cause of death as perinatal condition. The underlying cause of death as a preterm infant. Mother went to ED due to preterm rupture of membrane. Stat c-section performed. The infant was born with no respiratory effort and a low heart rate. The mother's pregnancy was complicated by multiple fetal anomalies.
- A 59-minute-old black female died on April 21, 2022 at the hospital with the cause of death of as perinatal condition. The underlying cause of death was extreme immaturity. Mother went into labor at 19.6 weeks gestation. The infant was born with intermediate cardiac activity.

2-accidental related deaths:

- A 9-year-old White male died on March 26, 2022 at the scene of the accident with the cause of death as a person injured in a motor vehicle accident. The decedent was an unrestrained, backseat passenger in a motor vehicle that passed across a highway striking another vehicle.
- A 3-year-old black female died on October 12, 2022 at the hospital with the cause of death as a person injured in a collision between other specified motor vehicles. The decedent was a rear-seat passenger restrained in a booster seat when another vehicle struck the decedent's mother's vehicle from behind.

Accident prevention education is a key factor in preventing child deaths. Safe driving, especially in teens, is extremely important. North Carolina has a seat belt law in place that requires all drivers, front-seat and back-seat passengers ages 16 and older to wear their seat belts. Children less than age 16 are covered by the NC child passenger safety law.

1-birth defects related death:

- A 3-hour old White female died on March 3, 2018 at the hospital with the cause of death as birth defects. The underlying cause of death was hypoplasia and dysplasia of the lung. The infant was born premature with severely underdeveloped lungs. Mother was late to care.

1-suicide related death:

- A 16-year-old white male died on May 13, 2022 at his home with the cause of death as suicide. The underlying cause of death was intentional self-harm by firearm discharge. The decedent was found by his father and stepmother with a gunshot wound to the head. The investigation confirmed no suspicion of foul play.

2-other related deaths:

- A 3-year-old Hispanic male died on October 19, 2022 at the hospital with cause of death as other. The underlying cause of death was pneumonia due to COVID-19. The decedent presented to the ED with cardiac arrest after his grandmother found him unresponsive at home. The decedent was previously diagnosed with COVID in 2020 resulting with chronic respiratory failure and trach-dependent.
- A 1-month-old Hispanic female died on December 11, 2022 at her home with cause of death as other. The underlying cause of death was other ill-defined and unspecified causes of mortality. The decedent was found unresponsive in bed with her parents.

It is important to stress to parents the importance of prompt medical care when needed. Unsafe sleep practices are a contributing factor to death in babies; unfortunately, the message of safe sleep including avoidance of co-sleeping might not always be provided to parents and caregivers.

In 2023, the CFPT purchased 8 pack-n-plays for infants as a safe alternative to co-sleeping with a parent. These were available at no cost to families who were unable to afford to purchase a crib and did not have a safe sleep alternative for their infants.

In August 2023, the Duplin County Health Department was awarded a Dr. Ann F. Wolfe Endowment Mini-Grant for the improvement of Child Health and Infant Mortality. The project was funded for \$8,000 to include a total of 70-cribette sets (each set includes a pack-n-play, sleep sack, fit sheet, pacifier, and education materials in English or Spanish) from the Crib for Kids' program. Also included is a Sammi and Sasha Toy Kit which includes a miniature pack-and-play, a baby pacifier, and a sleep sack. This will be used as a visual aid to demonstrate safe sleep practice during education/training in-service and one-on-one participant appointments. The target population is Medicaid, uninsured, and low-income families with infants under 12 months of age and/or pregnant women living in Duplin County. The goal is to decrease infant mortality and provide medical providers with education about the importance of Safe Sleep. Clients can be referred by DSS and Health Department case managers who work with at-risk families with young children and pregnant women.

There was a total of 38 pack-n-plays distributed throughout 2023 to those in need. There was safe sleep training provided to Duplin County's CFPT in November 2023.

Division of Public Health

Agreement Addendum

FY 23-24

Duplin County Health Department	Epidemiology / Immunization
Local Health Department Legal Name	DPH Section / Branch Name
719 Bridge Access Program for COVID-19 Vaccines	Ayodeji Ayankoya, 919-418-8591, ayodeji.ayankoya@dhhs.nc.gov
Activity Number and Description	DPH Program Contact (name, phone number, and email)
01/01/2024 – 05/31/2024	
Service Period	DPH Program Signature Date
02/01/2024 – 06/30/2024	(only required for a negotiable Agreement Addendum)
Payment Period	
<input checked="" type="checkbox"/> Original Agreement Addendum <input type="checkbox"/> Agreement Addendum Revision # ____	

I. Background:

On April 18, 2023, the U.S. Department of Health and Human Services (HHS) announced the HHS Bridge Access Program for COVID-19 Vaccines and Treatments. This program provides funding to help maintain access to COVID-19 vaccines for uninsured and underinsured adults through existing public health infrastructure, HRSA-supported health centers (i.e., Health Centers), and participating pharmacies.

While private and public health insurance plans, including Medicare and Medicaid, will cover COVID-19 vaccinations without cost-sharing, approximately 25-30 million uninsured adults will lose access to affordable COVID-19 vaccinations in fall 2023. Funding has been provided by Centers for Disease Control and Prevention (CDC) to implement a Bridge Access Program to prevent a sudden loss of coverage for uninsured and underinsured adults through December 2024. The CDC’s Bridge Access Program provides COVID-19 vaccines at no cost for adults 19 years and older without health insurance and adults whose health insurance does not provide zero-cost coverage for COVID-19 vaccines.

II. Purpose:

This Agreement Addendum provides operational support to the Local Health Department to improve COVID-19 vaccine access for uninsured and underinsured adults through the CDC Bridge Access Program.

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

LHD to complete: [For DPH to contact in case follow-up information is needed.]	LHD program contact name: _____ Phone and email address: _____
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III. Scope of Work and Deliverables:

The Local Health Department shall:

1. Complete the North Carolina Bridge Access Program Provider Agreement¹ outlining the participation requirements and submit it via Smartsheet² no later than January 31, 2024.
2. Provide COVID-19 vaccinations for the uninsured and underinsured adult population who are 19 years of age or older. Those insured by Medicaid or Medicare are not eligible for COVID-19 vaccines under the Bridge Access Program.
3. Follow all conditions outlined in the North Carolina Bridge Access Program Provider Agreement³, including, but not limited to:
 - a. Permitting patients to attest to their uninsured or underinsured status at the point of care.
 - b. Continuing to collect insurance status through standard patient screening questions and data collection systems (e.g., via the use of the North Carolina Immunization Registry [NCIR]).
 - c. Documenting patient eligibility and reporting vaccine administration data in the NCIR.
4. Coordinate with community partners (e.g., Federally Qualified Health Centers [FQHCs], pharmacies, other HRSA-supported organizations) and with other providers within your county, including those serving tribal communities, that are participating in the Bridge Access Program to collaborate on planned outreach activities and accelerate outreach to and vaccination of eligible adult populations. Engage in coordination calls with community partners to share information and collaborate on planned outreach activities to support efforts in eligible adult populations.
 - a. Share plans for offsite vaccination locations with community partners to determine gaps in coverage and/or access for uninsured adults and to coordinate vaccination activities to close identified gaps.
 - b. Partner with community organizations that serve as trusted resources and can facilitate access for individuals, support the development of trust in communities, and provide input and guidance on effective outreach and communication strategies.
5. If needed, update Electronic Health Record (EHR) to account for Bridge Access Program inventory. Comply with the Certified Electronic Health Record Technology (CEHRT) standards and with other standards for structured data that EHRs are required to meet in order to qualify for use in the Medicare Promoting Interoperability Program. The Office of the National Coordinator for Health Information Technology (ONC) Health IT Certification Program ensures that Certified Health Information Technology products meet the technological capability, functionality, and security requirements adopted by the US Department of Health and Human Services.⁴
6. Educate the community on the benefits of receiving COVID-19 vaccine and disseminate health promotion materials to build trust and address vaccine hesitancy among target populations.
7. Follow CDC COVID-19 operational guidelines and vaccine recommendations.⁵

¹ <https://covid19.ncdhhs.gov/nc-bridge-access-program-agreement/open>

² <https://app.smartsheet.com/b/form/9e03b85bf3c84a1e878d0cde12515c81>

³ <https://covid19.ncdhhs.gov/nc-bridge-access-program-agreement/open>

⁴ <https://www.healthit.gov/topic/certification-ehrs/2015-edition-cures-update-test-method>

⁵ <https://www.cdc.gov/vaccines/covid-19/clinical-considerations/interim-considerations-us.html>

IV. Performance Measures / Reporting Requirements:

1. Bridge Access Program COVID-19 vaccine administered to uninsured and underinsured adults who are 19 years of age or older.
 - a. Screen each vaccine recipient and document the eligibility status at each immunization encounter in NCIR.
 - b. Accurately report vaccine administration data in NCIR at every immunization encounter by close of business, as required by NCIP.
 - c. Track and report the quantity of all COVID-19 vaccine transfers to internal locations and external providers. Track and report vaccine wastage/spoilage occurrences in NCIR according to the North Carolina Immunization Program (NCIP) guidelines. Vaccine transfers must be coordinated with the NCIP to ensure vaccine is transferred only to other eligible NC Bridge Access Program participants.
 - d. Train designated staff on COVID-19 vaccine administration, management, inventory, and reporting requirements as required by CDC and NCIP.
2. Track and report expenditures related to equipment (i.e., EHR system, EHR vendor contract, and associated fees, computers, software and hardware).
3. Track vaccine encounters associated with self-reimbursement of vaccine administration fees per injection and make financial records available to the NCIP upon request.
4. **Monthly Financial Reports:** These monthly financial reports will report on the prior month. Due dates are listed on Smartsheet. The first financial is for January 2024 and is due by February 15, 2024. Complete these reports via Smartsheet.⁶
5. **Semiannual Program Report:** The semiannual program report is for the January–May 2024 reporting period and is due by June 15, 2024. Complete the report via Smartsheet.⁷

V. Performance Monitoring and Quality Assurance:

1. The Immunization Branch will monitor the Local Health Department's performance through a monthly review of financial reports (i.e., Smartsheet and Aid-to-Counties [ATC] expenditure reports), and review of vaccine transactions and administration data reported to NCIR. The Immunization Branch will also monitor the Local Health Department's performance through a review of the semiannual program report.
2. The Immunization Branch will provide technical consultation to support LHDs in meeting these objectives as needed.
3. The Immunization Branch will conduct in-person or virtual visits as needed.
4. If the Immunization Branch determines a Corrective Action Plan (CAP) is needed, the Branch's program monitor shall make every effort to work with the LHD on strategies to resolve compliance issues. If the plans are not followed and the LHD remains out of compliance after intervention and resources from DPH, the Agreement Addendum may be terminated or funding may be reduced.

⁶ <https://app.smartsheet.com/b/form/deb1486977e34deba6d918534f9d5f>

⁷ <https://app.smartsheet.com/b/form/5e478f13283d4d63a18b0b203e808bc2>

VI. Funding Guidelines or Restrictions:

1. 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. Funds awarded under this AA **may** be used for the following:
 - a. Vaccine Administration fee, not to exceed \$65 per injection.
 - b. Staff that supports Bridge Access Program vaccine-related work.
 - c. Vaccine educational materials and media advertising.
 - d. Operational costs associated with a vaccine clinic (e.g., temporary, offsite, mobile, onsite).
 - e. Equipment (e.g., electronic health records, and associated vendor costs, computers, software, hardware, vaccine storage units, digital data loggers, etc.).
3. No patient can be charged an out-of-pocket administration fee to administer COVID-19 vaccine supplied through the Bridge Access Program.
4. Funding **cannot** be used for the following:
 - a. Research
 - b. Lobbying
 - c. Vaccine purchase
 - d. Purchase of alcoholic beverages
 - e. Entertainment costs (e.g., amusements, social activities, and related costs)
 - f. Fundraising costs
 - g. Incentives
 - h. Purchase of land or building
 - i. Purchase of vehicle
 - j. Honoraria
 - k. Invention, Patent, or Licensing Costs
 - l. Meals

5. LHD shall comply with the federal Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS) when receiving federal funds: LHD shall disclose, in a timely manner, in writing to the NCDHHS funding entity (DPH or DCFW) and the federal Health and Human Services Office of the Inspector General (HHS OIG) all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the DPH Deputy Director or DCFW Director and HHS-OIG at mandatorygrantedisclosures@oig.hhs.gov and include "Mandatory Grant Disclosures" in the email subject line.

FY24 - FAS Activity Nbr + Name: **719 719 Bridge Access Program for COVID-19 Vaccines**

federal award supplement FAS Number + Reason: **1** This FAS is accompanying an AA+BE or an AA Revision+BE Revision.

Assistance Listing Nbr + Name: **93.268** Immunization Cooperative Agreements

Is award R&D?: **NO** FAIN: **NH23IP922624** IDC rate: **n/a** Fed awd total amt: \$ **8,021,842**

CDC-RFA-IP19-1901 Immunization and Vaccines for Children Grant Amendment Supplement Action:

Fed award project description: **Budget Year 4 Funding**

Fed awd date + awarding agency: **09-05-23 HHS, Centers for Disease Control and Prevention**

Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity	Subrecipient	Subrecipient's UEI	Federal funds from grant listed above	Total federal funds for entire Activity
Alamance	F5VHYUU13NC5	\$ 118,003	\$ 118,003	Jackson	X7YWWY6ZP574	\$ 57,927	\$ 57,927
Albemarle	WAAV551PNMK3	\$ 276,251	\$ 276,251	Johnston	SYGAGEFDHYR7	\$ 139,954	\$ 139,954
Alexander	XVEEJSNY7UX9	\$ 47,529	\$ 47,529	Jones	HE3NNUE27M7	\$ 30,199	\$ 30,199
Anson	PK8UYTSNJCC3	\$ 38,864	\$ 38,864	Lee	F6A8UC99JWJ5	\$ 60,815	\$ 60,815
Appalachian	CD7BFHB8W539	\$ 122,368	\$ 122,368	Lenoir	QKUF137VPGH6	\$ 55,616	\$ 55,616
Beaufort	RN1SXF4DLXN6	\$ 50,995	\$ 50,995	Lincoln	UGGQSSKKBGJ5	\$ 71,213	\$ 71,213
Bladen	TLCTJWDJH1H9	\$ 44,063	\$ 44,063	Macon	LLP3BC6N2LL3	\$ 53,883	\$ 53,883
Brunswick	MJBMXLN9NJT5	\$ 85,076	\$ 85,076	Madison	YQ96F8BJYTJ9	\$ 38,864	\$ 38,864
Buncombe	W5TCDKMLHE69	\$ 165,949	\$ 165,949	MTW	ZKK5GNRNBBY6	\$ 95,218	\$ 95,218
Burke	KVJHUFURQDM5	\$ 81,033	\$ 81,033	Mecklenburg	EZ15XL6BMM68	\$ 625,765	\$ 625,765
Cabarrus	RXDXNEJKJFU7	\$ 147,464	\$ 147,464	Montgomery	E78ZAJM3BFL3	\$ 36,553	\$ 36,553
Caldwell	HL4FGNJNGE97	\$ 74,679	\$ 74,679	Moore	HFNSK95F57Z8	\$ 69,480	\$ 69,480
Carteret	UC6WJ2MQMJS8	\$ 63,703	\$ 63,703	Nash	NF58K566HQM7	\$ 85,654	\$ 85,654
Caswell	JDJ7Y7CGYC86	\$ 38,864	\$ 38,864	New Hanover	F7TLT2GMEJE1	\$ 142,842	\$ 142,842
Catawba	GYUNA9W1NFM1	\$ 117,425	\$ 117,425	Northampton	CRA2KCAL8BA4	\$ 34,243	\$ 34,243
Chatham	KE57QE2GV5F1	\$ 68,324	\$ 68,324	Onslow	EGE7NBXW5JS6	\$ 133,022	\$ 133,022
Cherokee	DCEGK6HA11M5	\$ 48,106	\$ 48,106	Orange	GGFCW9XDA53	\$ 75,256	\$ 75,256
Clay	HYKLQVNW1XK7	\$ 33,665	\$ 33,665	Pamlico	FT59QFEAU344	\$ 32,510	\$ 32,510
Cleveland	UWMUJYMPVL483	\$ 81,033	\$ 81,033	Pender	T11BE678U9P5	\$ 53,883	\$ 53,883
Columbus	V1UAJ4L87WQ7	\$ 58,504	\$ 58,504	Person	FQ8LFJGMABJ4	\$ 48,684	\$ 48,684
Craven	LTZ2U8LZQ214	\$ 56,194	\$ 56,194	Pitt	VZNPMLFT5R6	\$ 109,338	\$ 109,338
Cumberland	HALND8WJ3GW4	\$ 176,347	\$ 176,347	Polk	QZ6BZPGLX4Y9	\$ 36,553	\$ 36,553
Dare	ELV6JGB11QK6	\$ 46,373	\$ 46,373	Randolph	T3BUM1CVS9N5	\$ 116,848	\$ 116,848
Davidson	C9P5MDJC7KY7	\$ 120,891	\$ 120,891	Richmond	Q63FZNTJM3M4	\$ 52,728	\$ 52,728
Davie	L8WBGLHZV239	\$ 53,883	\$ 53,883	Robeson	LKBEJQFLAAK5	\$ 108,761	\$ 108,761
Duplin	KZN4GK5262K3	\$ 64,858	\$ 64,858	Rockingham	KGCCCHJZZ43	\$ 68,324	\$ 68,324
Durham	LJ5BA6U2HLM7	\$ 222,559	\$ 222,559	Rowan	GCB7UCV96NW6	\$ 127,823	\$ 127,823
Edgecombe	MAN4LX44AD17	\$ 56,194	\$ 56,194	Sampson	WRT9CSK1KJY5	\$ 72,946	\$ 72,946
Foothills	NGTEF2MQ8LL4	\$ 116,431	\$ 116,431	Scotland	FNVTCUQGCHM5	\$ 46,951	\$ 46,951
Forsyth	V6BGVQ67YPY5	\$ 231,802	\$ 231,802	Stanly	U86MZUYPL7C5	\$ 50,995	\$ 50,995
Franklin	FFKTRQCNN143	\$ 60,815	\$ 60,815	Stokes	W41TRA3NUNS1	\$ 46,373	\$ 46,373
Gaston	QKY9R8A8D5J6	\$ 139,954	\$ 139,954	Surry	FMWCTM24C9J8	\$ 72,368	\$ 72,368
Graham	L8MAVKQJTYN7	\$ 30,199	\$ 30,199	Swain	TAE3M92L4QR4	\$ 34,243	\$ 34,243
Granv-Vance	MGQJJK22EJB3	\$ 109,499	\$ 109,499	Toe River	JUA6GAUQ9UM1	\$ 66,174	\$ 66,174
Greene	VCU5LD71N9U3	\$ 45,796	\$ 45,796	Transylvania	W51VGHGM8945	\$ 44,063	\$ 44,063
Guilford	YBEQWGFJPMJ3	\$ 265,306	\$ 265,306	Union	LHMKBD4AGRJ5	\$ 122,624	\$ 122,624
Halifax	MRL8MYNJ33Y5	\$ 50,417	\$ 50,417	Wake	FTJ2WJPLWMJ3	\$ 451,312	\$ 451,312
Harnett	JBD9D9V41BX7	\$ 96,052	\$ 96,052	Warren	TLNAU5CNHSU5	\$ 34,820	\$ 34,820
Haywood	DQHZEAV95G5	\$ 64,858	\$ 64,858	Wayne	DACFHCLQKMS1	\$ 102,406	\$ 102,406
Henderson	TG5AR81JLFQ5	\$ 93,741	\$ 93,741	Wilkes	M14KKHY2NNR3	\$ 68,902	\$ 68,902
Hoke	C1GWSADARX51	\$ 58,504	\$ 58,504	Wilson	ME2DJHMYWG55	\$ 103,562	\$ 103,562
Hyde	T2RSYN36NN64	\$ 27,888	\$ 27,888	Yadkin	PLCDT7JFA8B1	\$ 50,417	\$ 50,417
Iredell	XTNRLKJLA4S9	\$ 107,028	\$ 107,028	Yancey	L98MCUHKC2J8	\$ 34,243	\$ 34,243

UEI = Unique Entity Identifier

Federal Award Reporting Requirements for Pass-Through Agencies, 2 CFR § 200.331

DPH v4 9-25-23 [ag]

Activity 719	AA	133401 2B0HHBR 20G0093006	Total Allocated	Proposed Total	New Total
Service Period		01/01-05/31			
Payment Period		02/01-06/30			
01 Alamance	* 0	118,003	\$0.00	118,003	118,003
D1 Albemarle	* 0	276,251	\$0.00	276,251	276,251
02 Alexander	* 0	47,529	\$0.00	47,529	47,529
04 Anson	* 0	38,864	\$0.00	38,864	38,864
D2 Appalachian	* 0	122,368	\$0.00	122,368	122,368
07 Beaufort	* 0	50,995	\$0.00	50,995	50,995
09 Bladen	* 0	44,063	\$0.00	44,063	44,063
10 Brunswick	* 0	85,076	\$0.00	85,076	85,076
11 Buncombe	* 0	165,949	\$0.00	165,949	165,949
12 Burke	* 0	81,033	\$0.00	81,033	81,033
13 Cabarrus	* 0	147,464	\$0.00	147,464	147,464
14 Caldwell	* 0	74,679	\$0.00	74,679	74,679
16 Carteret	* 0	63,703	\$0.00	63,703	63,703
17 Caswell	* 0	38,864	\$0.00	38,864	38,864
18 Catawba	* 0	117,425	\$0.00	117,425	117,425
19 Chatham	* 0	68,324	\$0.00	68,324	68,324
20 Cherokee	* 0	48,106	\$0.00	48,106	48,106
22 Clay	* 0	33,665	\$0.00	33,665	33,665
23 Cleveland	* 0	81,033	\$0.00	81,033	81,033
24 Columbus	* 0	58,504	\$0.00	58,504	58,504
25 Craven	* 0	56,194	\$0.00	56,194	56,194
26 Cumberland	* 0	176,347	\$0.00	176,347	176,347
28 Dare	* 0	46,373	\$0.00	46,373	46,373
29 Davidson	* 0	120,891	\$0.00	120,891	120,891
30 Davie	* 0	53,883	\$0.00	53,883	53,883
31 Duplin	* 0	64,858	\$0.00	64,858	64,858
32 Durham	* 0	222,559	\$0.00	222,559	222,559
33 Edgecombe	* 0	56,194	\$0.00	56,194	56,194
D7 Foothills	* 0	116,431	\$0.00	116,431	116,431
34 Forsyth	* 0	231,802	\$0.00	231,802	231,802
35 Franklin	* 0	60,815	\$0.00	60,815	60,815
36 Gaston	* 0	139,954	\$0.00	139,954	139,954
38 Graham	* 0	30,199	\$0.00	30,199	30,199
D3 Gran-Vance	* 0	109,499	\$0.00	109,499	109,499
40 Greene	* 0	45,796	\$0.00	45,796	45,796
41 Guilford	* 0	265,306	\$0.00	265,306	265,306
42 Halifax	* 0	50,417	\$0.00	50,417	50,417
43 Harnett	* 0	96,052	\$0.00	96,052	96,052
44 Haywood	* 0	64,858	\$0.00	64,858	64,858
45 Henderson	* 0	93,741	\$0.00	93,741	93,741
47 Hoke	* 0	58,504	\$0.00	58,504	58,504
48 Hyde	* 0	27,888	\$0.00	27,888	27,888
49 Iredell	* 0	107,028	\$0.00	107,028	107,028
50 Jackson	* 0	57,927	\$0.00	57,927	57,927

51 Johnston	* 0	139,954	\$0.00	139,954	139,954
52 Jones	* 0	30,199	\$0.00	30,199	30,199
53 Lee	* 0	60,815	\$0.00	60,815	60,815
54 Lenoir	* 0	55,616	\$0.00	55,616	55,616
55 Lincoln	* 0	71,213	\$0.00	71,213	71,213
56 Macon	* 0	53,883	\$0.00	53,883	53,883
57 Madison	* 0	38,864	\$0.00	38,864	38,864
D4 M-T-W	* 0	95,218	\$0.00	95,218	95,218
60 Mecklenburg	* 0	625,765	\$0.00	625,765	625,765
62 Montgomery	* 0	36,553	\$0.00	36,553	36,553
63 Moore	* 0	69,480	\$0.00	69,480	69,480
64 Nash	* 0	85,654	\$0.00	85,654	85,654
65 New Hanover	* 0	142,842	\$0.00	142,842	142,842
66 Northampton	* 0	34,243	\$0.00	34,243	34,243
67 Onslow	* 0	133,022	\$0.00	133,022	133,022
68 Orange	* 0	75,256	\$0.00	75,256	75,256
69 Pamlico	* 0	32,510	\$0.00	32,510	32,510
71 Pender	* 0	53,883	\$0.00	53,883	53,883
73 Person	* 0	48,684	\$0.00	48,684	48,684
74 Pitt	* 0	109,338	\$0.00	109,338	109,338
75 Polk	* 0	36,553	\$0.00	36,553	36,553
76 Randolph	* 0	116,848	\$0.00	116,848	116,848
77 Richmond	* 0	52,728	\$0.00	52,728	52,728
78 Robeson	* 0	108,761	\$0.00	108,761	108,761
79 Rockingham	* 0	68,324	\$0.00	68,324	68,324
80 Rowan	* 0	127,823	\$0.00	127,823	127,823
82 Sampson	* 0	72,946	\$0.00	72,946	72,946
83 Scotland	* 0	46,951	\$0.00	46,951	46,951
84 Stanly	* 0	50,995	\$0.00	50,995	50,995
85 Stokes	* 0	46,373	\$0.00	46,373	46,373
86 Surry	* 0	72,368	\$0.00	72,368	72,368
87 Swain	* 0	34,243	\$0.00	34,243	34,243
D6 Toe River	* 0	66,174	\$0.00	66,174	66,174
88 Transylvania	* 0	44,063	\$0.00	44,063	44,063
90 Union	* 0	122,624	\$0.00	122,624	122,624
92 Wake	* 0	451,312	\$0.00	451,312	451,312
93 Warren	* 0	34,820	\$0.00	34,820	34,820
96 Wayne	* 0	102,406	\$0.00	102,406	102,406
97 Wilkes	* 0	68,902	\$0.00	68,902	68,902
98 Wilson	* 0	103,562	\$0.00	103,562	103,562
99 Yadkin	* 0	50,417	\$0.00	50,417	50,417
00 Yancey	* 0	34,243	\$0.00	34,243	34,243
Totals		8,021,842	0	8,021,842	8,021,842

Sign and Date - DPH Program Administrator <i>Deji Ayankoya</i> 12/7/2023	Sign and Date - DPH Section Chief <i>Mac Kemer</i> 12/7/2023
Sign and Date - DPH Budget Office - ATC Coordinator <i>Sarah [Signature]</i> 12/7/2023	Sign and Date - DPH Budget Officer <i>S. [Signature]</i> 12/7/2023

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

(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:

Bridge Access Program (new- need program code)

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5110-35193	Bridge Access Program	64,858.00	5192-40121	Salaries	29,099.74
			5192-40181	Social Security	2,226.13
			5192-40182	Retirement	3,541.44
			5192-40183	Hospital Insurance	7,427.95
			5192-40184	Life Insurance	18.06
			5192-41990	Professinal services	10,000.00
			5192-42980	Program supplies	4,844.69
			5192-43110	Travel	1,200.00
			5192-43540	software Maintenance	1,500.00
			5192-43911	advertising	5,000.00
Total		64,858.00	Total		64,858.01

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

2/2/2024

BA # _____

Duplin County
Budget Amendment

Department Title

Health Department

Department Head's Signature

Tracey Simmons - Kornegay / Billie Jo Dunn

(form can be e-mailed to Finance from Dept. Head)

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 65% of requested new interpreter and RN position

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5191-41990	Professional Services	121,600.00	5191-40121	Salaries	20,000.00
			5191-40181	Social Security	6,882.00
			5191-40182	Retirement	4,000.00
			5191-40183	Hospital Insurance	5,000.00
			5191-40184	Life Insurance	20.00
			5191-44910	Dues and Subscriptions	900.00
			5191-42980	Program Supplies	14,700.00
			5191-42600	Office Supplies	2,400.00
			5191-43110	Travel / Training	32,485.00
			5191-42990	Incentives	35,213.00
Total		121,600.00	Total		121,600.00

Finance Signature

Date Approved:

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

County of Duplin
Office of the County Commissioners



**RESOLUTION
AMENDING CAPITAL PROJECT BUDGET ORDINANCE
FY2023-038 / DUPLIN COUNTY 2022 GOLDEN LEAF WATER SUPPLY WELL
PROJECT
DUPLIN COUNTY
FEBRUARY 19, 2024**

WHEREAS, a Capital Project Budget Ordinance for the Duplin County 2022 Golden LEAF Water Supply Well Project was adopted on December 19, 2022, and

WHEREAS, an amendment to the Technical Services Agreement between McDavid Associates, Inc. and Duplin County is needed for additional engineering work needed to separate Plans and Specifications into multiple contracts, and

WHEREAS, an amendment to the budget is needed to adjust line items pertaining to Engineering Additional Services.

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

THAT, the attached budget is hereby adopted for the construction of the Duplin County 2022 Golden LEAF Water Supply Well Project, and

THAT, Amendment No. 1 to the Technical Services Agreement between McDavid Associates, Inc. and Duplin County is approved, and

THAT, that the Chairman is authorized and directed to execute all documents associated with Amendment No. 1 to the Technical Services Agreement between McDavid Associates, Inc. and Duplin County.

Adopted this the 19th day of February, 2024.

A handwritten signature in blue ink, appearing to read "Dexter B. Edwards", is written over a horizontal line.

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST:

A handwritten signature in black ink, appearing to read "Jaime W. Carr", is written over a horizontal line.

Jaime W. Carr
Clerk to the Board



**FY 2023-038/DUPLIN COUNTY 2022 GOLDEN LEAF WATER SUPPLY WELL PROJECT
DUPLIN COUNTY
FEBRUARY 19, 2024**

	APPROVED BUDGET AS OF DEC. 19, 2022	CHANGES THIS AMENDMENT	APPROVED BUDGET AFTER AMENDMENT FEB. 19, 2024
<u>REVENUES</u>			
Golden LEAF Grant	\$ 999,150.00	\$ 0.00	\$ 999,150.00
Duplin County Local Funding	\$ 0.00	\$ 0.00	\$ 0.00
Sales Tax Refund	\$ 0.00	\$ 0.00	\$ 0.00
Contribution by Others	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL REVENUES	\$ 999,150.00	\$ 0.00	\$ 999,150.00
<u>EXPENSES</u>			
Well Construction			
Construction	\$ 751,925.00	\$ 0.00	\$ 751,925.00
Contingency	\$ 45,000.00	\$ (3,500.00)	\$ 41,500.00
Engineering Design	\$ 71,400.00	\$ 0.00	\$ 71,400.00
Engineering Report	\$ 7,500.00	\$ 0.00	\$ 7,500.00
Engineering Additional Services	\$ 0.00	3,500.00	\$ 3,500.00
Construction Administration/Observation	\$ 104,500.00	\$ 0.00	\$ 104,500.00
Permitting/Fees and Reimbursables	\$ 4,000.00	\$ 0.00	\$ 4,000.00
Engineering Reimbursables	\$ 1,500.00	\$ 0.00	\$ 1,500.00
Surveying	\$ 4,500.00	\$ 0.00	\$ 4,500.00
GIS Allowance	\$ 3,000.00	\$ 0.00	\$ 3,000.00
Legal Costs	\$ 2,000.00	\$ 0.00	\$ 2,000.00
Due Diligence			
Title Opinion	\$ 3,825.00	\$ 0.00	\$ 3,825.00
TOTAL EXPENSES	\$ 999,150.00	\$ 0.00	\$ 999,150.00

AMENDMENT NO. 1
TECHNICAL SERVICES AGREEMENT
BETWEEN
DUPLIN COUNTY
AND
McDAVID ASSOCIATES, INC.

2022 GOLDEN LEAF WATER SUPPLY WELL PROJECT

GLF: FY2023-038

MAI: 1-22-0346

February 19, 2024

SECTION 1
AMENDMENT NO. 1
TECHNICAL SERVICES AGREEMENT
BETWEEN
DUPLIN COUNTY
AND
MCDavid ASSOCIATES, INC

THIS AGREEMENT AMENDMENT NO. 1, made this the 19th day of February, 2024 by and between Duplin County, 224 Seminary Street, Kenansville, NC 28349, hereinafter referred to as the *Owner*, and McDavid Associates, Inc., 3714 North Main Street, Farmville, NC 27828 hereinafter referred to as the *Engineer*, and

WHEREAS, The original Technical Services Agreement for the project was executed on March 6, 2023, and

WHEREAS, Additional Engineering Services are necessary to revise Plans and Specifications to break the project into multiple contracts, and

WHEREAS, The *Engineer* has agreed to provide the necessary services on an hourly basis at hourly rates as established in the original agreement.

NOW, THEREFORE, the Additional Services Description of Services, Section 4, Schedule A, Line C.1.10, Plan/Document revision, is hereby modified.

All other items and conditions of the original Agreement not specifically affected by this Amendment shall remain in full force and effect.

Agreement dated March 6, 2023, is hereby modified to amend the Additional Services Hourly Not to Exceed Fee to \$3,500.00.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the date first written above.

OWNER:

Duplin County
(Name of Owner)
Dexter B. Edwards
(Signature)

Dexter B. Edwards
(Type Name)

Chairman, Board of Commissioners
(Type Title)

ATTEST:

(SEAL)
Jamie W Carr
(Signature)

Jamie Carr
(Type Name)

Clerk to the Board
(Type Title)



ENGINEER:

McDavid Associates, Inc.

(Signature)

Richard B. Moore
(Type Name)

President
(Type Title)

ATTEST:

(SEAL)

(Signature)

Joseph W. McKemey
(Type Name)

Secretary
(Type Title)

"This instrument has been preaudited in the manner requested by the Local Government Budget And Fiscal Control Act"

Chelsey Lanier
Chelsey Lanier, Finance Officer

TABULATION SHEET
 CONTRACT NO. 1 - WATER SUPPLY WELL
 2022 GOLDEN LEAF WATER SUPPLY WELL PROJECT
 DUPLIN COUNTY
 DECEMBER 21, 2023 @ 2:00 PM

01:07 PM
 22-Dec-23

Item	Description	Unit	Qty	Bill's Well Drilling Co. Fayetteville, NC		A.C. Schultes of Carolina, Inc. Rocky Point, NC	
				Unit Price	Total	Unit Price	Total
Section A - Well and House							
1	TEST WELL DRILLING	LF	450	\$77.67	\$34,951.50	\$265.00	\$119,250.00
2	TEST WELL INDIVIDUAL FORMATION TESTING	EA	6	\$34,500.00	\$207,000.00	\$12,625.00	\$75,750.00
3	LAB WATER ANALYSES - INORGANIC SERIES	EA	9	\$850.00	\$7,650.00	\$500.00	\$4,500.00
4	LAB WATER ANALYSES - ASBESTOS	EA	6	\$600.00	\$3,600.00	\$350.00	\$2,100.00
5	LAB WATER ANALYSES - RADIOLOGICAL	EA	6	\$800.00	\$4,800.00	\$500.00	\$3,000.00
6	LAB WATER ANALYSES - TRIHALOMETHANE	EA	9	\$700.00	\$6,300.00	\$450.00	\$4,050.00
7	LAB WATER ANALYSES - VOLATILE ORGANIC	EA	9	\$300.00	\$2,700.00	\$200.00	\$1,800.00
8	LAB WATER ANALYSES - SYNTHETIC ORGANIC	EA	12	\$1,560.00	\$18,720.00	\$950.00	\$11,400.00
9	LAB WATER ANALYSES - UCMR CONTAMINANTS	EA	9	\$4,000.00	\$36,000.00	\$2,000.00	\$18,000.00
10	350 GPM GRAVEL PACKED DEEP WELL	LS	1	\$256,451.00	\$256,451.00	\$450,000.00	\$450,000.00
11	350 GPM DEEP WELL TURBINE PUMP & MOTOR	LS	1	\$81,400.18	\$81,400.18	\$87,000.00	\$87,000.00
12	6" WELL HEAD FOR TURBINE PUMP	LS	1	\$54,519.00	\$54,519.00	\$64,961.00	\$64,961.00
13	WELL HOUSE - BLOCK AND BRICK MASONRY	LS	1	\$316,975.00	\$316,975.00	\$228,000.00	\$228,000.00
14	ELECTRICAL FOR WELL PUMP HOUSE	LS	1	\$147,000.00	\$147,000.00	\$125,000.00	\$125,000.00
15	GAS CHLORINATOR FOR WELLS	LS	1	\$69,625.00	\$69,625.00	\$75,000.00	\$75,000.00
16	POLYPHOSPHATE FEED SYSTEM	LS	1	\$17,125.00	\$17,125.00	\$20,000.00	\$20,000.00
17	BLOW-OFF DRAINAGE	LS	1	\$52,250.90	\$52,250.90	\$25,000.00	\$25,000.00
Subtotal Section A					\$1,317,067.58		\$1,314,811.00
Section B - Site Work							
18	SITE PIPING	LS	1	\$116,802.40	\$116,802.40	\$100,000.00	\$100,000.00
19	SITE LANDSCAPING	LS	1	\$87,352.20	\$87,352.20	\$80,000.00	\$80,000.00
20	CHAIN LINK FENCE AND GATES	LF	736	\$65.34	\$48,090.24	\$60.00	\$44,160.00
21	4" COARSE AGGREGATE BASE COURSE	SY	820	\$11.55	\$9,471.00	\$55.00	\$45,100.00
22	6" COARSE AGGREGATE BASE COURSE	SY	880	\$17.00	\$14,960.00	\$65.00	\$57,200.00
23	2" BITUMINOUS CONCRETE SURFACE	SY	70	\$161.25	\$11,287.50	\$115.00	\$8,050.00
24	18" RCP STORM SEWER AND BEDDING	LF	20	\$150.00	\$3,000.00	\$400.00	\$8,000.00
25	ELECTRICAL ALLOWANCE	AL	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Subtotal Section B					\$298,963.34		\$350,510.00

TABULATION SHEET
 CONTRACT NO. 1 - WATER SUPPLY WELL
 2022 GOLDEN LEAF WATER SUPPLY WELL PROJECT
 DUPLIN COUNTY
 DECEMBER 21, 2023 @ 2:00 PM

01:07 PM
 22-Dec-23

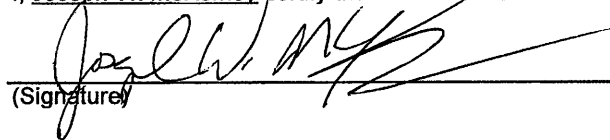
Item	Description	Unit	Qty	Bill's Well Drilling Co. Fayetteville, NC		A.C. Schultes of Carolina, Inc. Rocky Point, NC	
				Unit Price	Total	Unit Price	Total
Section C - Portable Water Lines, Valves, Fittings and Appurtenances							
26	8" DUCTILE IRON PIPE FOR WATER LINE	LF	545	\$202.50	\$110,362.50	\$185.00	\$100,825.00
27	8" GATE VALVE AND BOX	EA	1	\$5,133.00	\$5,133.00	\$10,000.00	\$10,000.00
28	8" 11 1/4 BEND, DUCTILE IRON FITTING	EA	2	\$888.00	\$1,776.00	\$850.00	\$1,700.00
29	8" 22 1/2 BEND, DUCTILE IRON FITTING	EA	4	\$1,600.50	\$6,402.00	\$900.00	\$3,600.00
30	8" 45 BEND, DUCTILE IRON FITTING	EA	2	\$1,420.50	\$2,841.00	\$950.00	\$1,900.00
31	8" 90 BEND, DUCTILE IRON FITTING	EA	2	\$1,600.50	\$3,201.00	\$1,000.00	\$2,000.00
32	12" x 8" SINGLE UNIT TIE IN ASSEMBLY	LS	1	\$24,850.00	\$24,850.00	\$75,000.00	\$75,000.00
33	16" DRYBORE w/ 16" STEEL CASING and 8" DIP	LF	60	\$597.34	\$35,840.40	\$2,500.00	\$150,000.00
Subtotal Section C					\$190,405.90		\$345,025.00
Section D - Miscellaneous Items							
34	MOBILIZATION	LS	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
35	80KW/100KVA STANDBY POWER GENERATOR	LS	1	\$93,742.25	\$93,742.25	\$75,000.00	\$75,000.00
36	MODIFICATIONS TO SCADA CONTROL SYSTEM	AL	1	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00
37	STAKING AND CUT SHEET PREPARATION	AL	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
38	"AS-BUILT" DRAWING	AL	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
39	GIS PREP AND PUBLICATION	AL	1	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
40	2" BITUMINOUS CONCRETE SURFACE	SY	71	\$161.25	\$11,448.75	\$125.00	\$8,875.00
Subtotal Section D					\$172,191.00		\$150,875.00
Add/Deducts							
10A	24" OUTER CASING ASTM A120 BLACK STEEL 0.5"	LF		\$301.62	\$0.00	\$125.00	\$0.00
10B	12" INNER CASING ASTM A312 SS TYPE 304, SCH 20S	LF		\$250.14	\$0.00	\$165.00	\$0.00
10C	12" Screens	LF		\$390.94	\$0.00	\$150.00	\$0.00
11	A. 6" DISCHARGE COLUMN w/ 1 1/4" LINE SHAFT	LF		\$200.00	\$0.00	\$130.00	\$0.00
Subtotal Add/Deducts					\$0.00		\$0.00

TABULATION SHEET
 CONTRACT NO. 1 - WATER SUPPLY WELL
 2022 GOLDEN LEAF WATER SUPPLY WELL PROJECT
 DUPLIN COUNTY
 DECEMBER 21, 2023 @ 2:00 PM

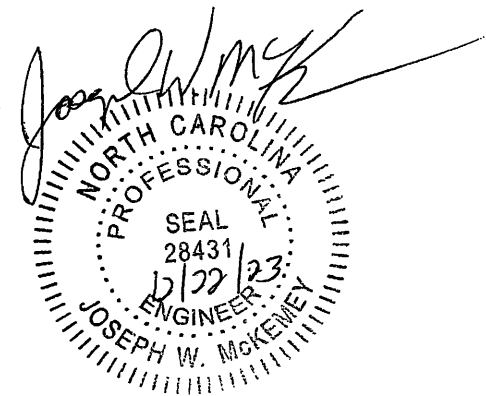
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 22-Dec-23

Item	Description	Unit	Qty	Bill's Well Drilling Co. Fayetteville, NC		A.C. Schultes of Carolina, Inc. Rocky Point, NC	
				Unit Price	Total	Unit Price	Total
Alternate Bid Items							
10A	350 GPM GRAVEL PACKED DEEP WELL	LS	1	\$215,559.16	\$215,559.16	\$400,000.00	\$400,000.00
35A	125KW/156KVA STANDBY POWER GENERATOR	LS	1	\$109,019.75	\$109,019.75	\$100,000.00	\$100,000.00
35B	MANUAL TRANSFER SWITCH	LS	1	\$15,050.00	\$15,050.00	\$15,000.00	\$15,000.00
Subtotal Alternate Bid Items					\$339,628.91		\$515,000.00
Alternate Bid Items - Add/Deducts							
10AA	24" OUTER CASING ASTM A120 BLACK STEEL 0.5"	LF		\$301.62	\$0.00	\$125.00	\$0.00
10AB	12" INNER CASING ASTM A120 BLACK STEEL 0.375"	LF		\$181.98	\$0.00	\$60.00	\$0.00
10AC	12" Screens	LF		\$390.94	\$0.00	\$150.00	\$0.00
Subtotal Alternate Bid Items - Add/Deducts					\$0.00		\$0.00
TOTAL BID					\$1,978,627.82		\$2,161,221.00

I, Joseph W. McKemey certify that this Tabulation Sheet is correct to the best of my knowledge and belief.


 (Signature)

12/22/2023
 (Date)



LL 1-8-24
 LT 1-8-24

TOWN OF WALLACE
 TAX REQUEST
 RELEASE DATE JANUARY 16, 2024

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
R & B INVESTMENTS	09	T-79		2023	7199547			\$ 162.75				\$ 162.75	SOLD ICE HOUSE 2022
GRAND TOTAL						\$ -	\$ -	\$ 162.75	\$ -	\$ -	\$ -	\$ 162.75	
SUBMITTED BY: <i>[Signature]</i>													FINAL APPROVAL BY: <i>[Signature]</i>
													DATE APPROVED: 2-2-24

LL 1-29-24
 CW 1-29-24

TOWN OF WALLACE
 TAX REQUEST

RELEASE DATE FEBRUARY 5, 2024

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
DUPLIN CHRISTIAN OUTREACH MINISTRIES	09	T-79		2023	2442002			\$ 278.38				\$ 278.38	PICKED UP REMODEL IN WRONG LOCATION
KEENE, WAYNE MAXTON	09	T-79		2023	4771557			\$ 27.72				\$ 27.72	ADJUSTED VALUE OF MYT TRAILER PER BILL OF SALE
RACARNO, JAVIER	09	T-79		2023	7163222			\$ 12.40		\$ 1.24		\$ 13.64	NEVER OWNED SWMH
RACARNO, JAVIER	09	T-79		2022	7163222			\$ 12.40		\$ 1.24		\$ 13.64	NEVER OWNED SWMH
RACARNO, JAVIER	09	T-79		2021	7163222			\$ 12.40		\$ 1.24		\$ 13.64	NEVER OWNED SWMH
SOKOL, NICHOLAS TRUSTEE	09	T-79		2023	010002976			\$ 155.92				\$ 155.92	PROPERTY IS VACANT
GRAND TOTAL						\$ -	\$ -	\$ 499.22	\$ -	\$ 3.72	\$ -	\$ 502.94	
SUBMITTED BY: <i>[Signature]</i>													
FINAL APPROVAL BY: <i>[Signature]</i>													
DATE APPROVED: 2-8-2024													

Shelter Statistics - Intake

Start Date: January 01, 2024

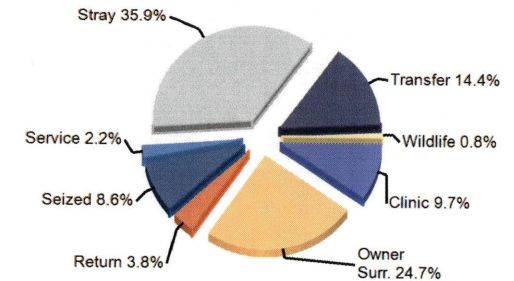
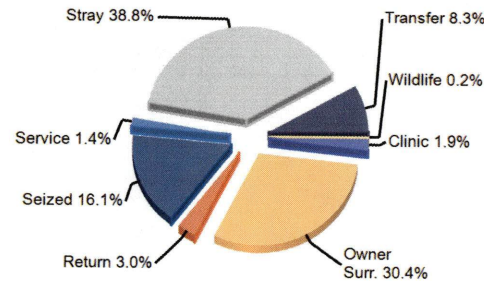
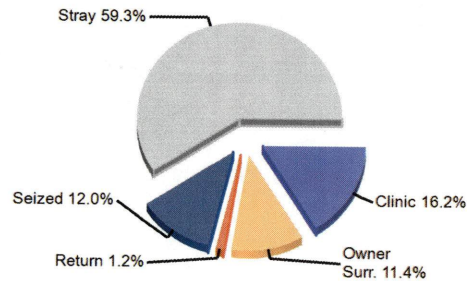
End Date: January 31, 2024

USNC100
Duplin County Animal Services

does not include your shelter's data

does not include your shelter's data

	Your Shelter					North Carolina (54 organizations)					United States (1296 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intakes That were:															
Previously Altered	0	3	0	1	0	107	334	209	287	1	4,300	13,371	6,360	12,030	212
Totals by Intake															
Clinic	7	17	2	1	0	22	48	9	23	0	1,849	3,670	3,199	4,035	89
Owner Surrender	3	14	0	2	0	470	408	356	394	37	6,699	9,170	6,846	8,439	1,598
Return	1	1	0	0	0	25	68	30	40	4	918	2,065	728	1,203	85
Seized	7	8	0	5	0	95	450	54	270	14	2,069	5,908	657	2,250	556
Service	0	0	0	0	0	13	15	14	33	0	192	1,165	303	1,145	59
Stray	31	29	13	26	0	426	806	384	500	8	9,202	18,623	7,612	11,447	691
Transfer	0	0	0	0	0	135	105	143	65	6	6,481	4,607	4,474	3,435	150
Wildlife	0	0	0	0	0	0	0	0	0	10	0	0	0	0	1,034
Total	49	69	15	34	0	1,186	1,900	990	1,325	79	27,410	45,208	23,819	31,954	4,262



Earliest entry: 1/2/2024

Latest entry: 1/31/2024

Daily Use Date: 11/2/2013

Run Date: 2/5/2024 11:27:01 AM



Shelter Statistics - Outcome

Start Date: January 01, 2024

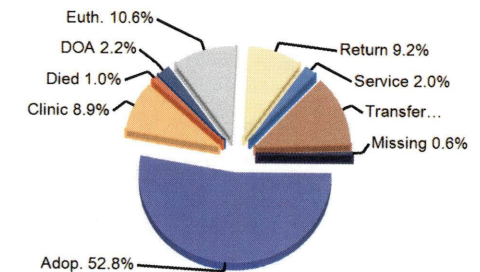
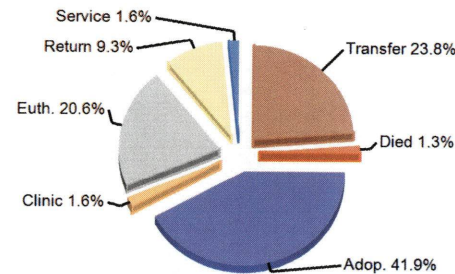
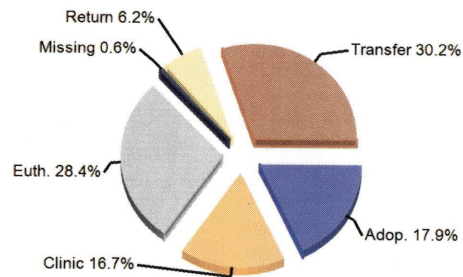
End Date: January 31, 2024

USNC100
Duplin County Animal Services

does not include your shelter's data

does not include your shelter's data

	Your Shelter					North Carolina (54 organizations)					United States (1296 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	4	0	1	0	0	393	522	713	415	26	14,860	21,440	23,496	18,406	2,048
B) Have Phone Number	22	25	9	10	0	533	982	880	569	50	16,864	29,605	25,970	21,892	2,407
C) Have ZipCode	18	15	6	7	0	531	988	844	552	45	16,616	29,225	25,582	21,300	2,369
Totals by Outcome															
Adoption	6	9	7	7	0	483	551	842	470	46	13,956	17,304	22,372	16,218	2,247
Clinic	8	15	2	2	0	13	48	9	23	0	1,782	3,249	3,144	3,939	64
Died	0	0	0	0	0	10	7	10	5	1	318	322	306	359	121
DOA	0	0	0	0	0	1	5	1	3	0	61	1,261	46	1,144	492
Euthanasia	2	27	3	14	0	74	576	70	441	13	1,363	8,043	661	3,749	712
Missing	0	0	0	1	0	0	9	3	15	1	23	218	101	146	5
Return To Owner	8	1	0	1	0	42	400	22	61	4	1,173	9,369	413	1,454	80
Service	0	0	0	0	0	12	10	22	46	0	161	522	387	1,660	20
Transfer	11	24	9	5	0	370	393	314	271	7	4,879	5,513	2,765	3,667	411
Wildlife	0	0	0	0	0	0	0	0	0	1	0	0	0	0	283
Total	35	76	21	30	0	1,005	1,999	1,293	1,335	73	23,716	45,801	30,195	32,336	4,435



Earliest entry: 1/2/2024

Latest entry: 1/31/2024

Daily Use Date: 11/2/2013

Run Date: 2/5/2024 11:27:01 AM



Shelter Statistics - Avg Length of Stay by Intake Type

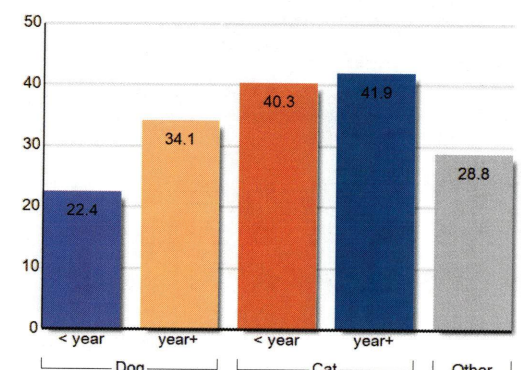
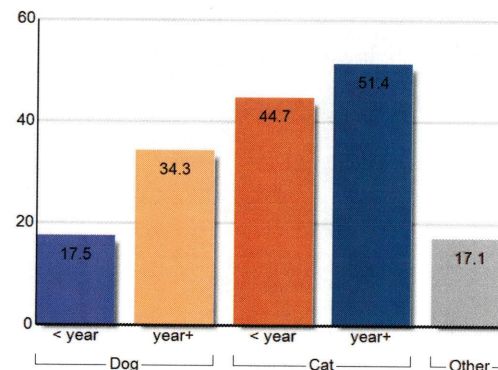
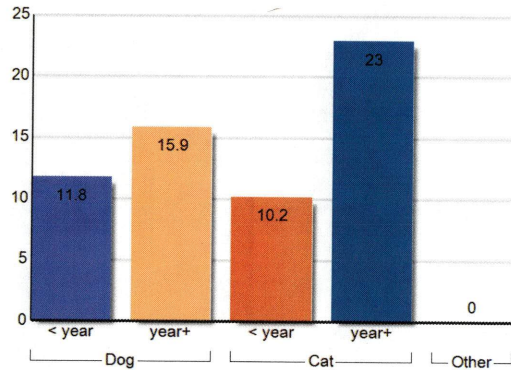
Start Date: January 01, 2024
End Date: January 31, 2024

USNC100
Duplin County Animal Services

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does not include your shelter's data

Intake Type	Your Shelter					North Carolina (54 organizations)					United States (1296 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	6.1	12.6	0.1	69.6	0	0.3	0.5	0	0	0	1.1	1.6	0.9	1.5	0.3
Owner Surrender	12.3	4.9	0	0	0	17.7	39.3	43.4	31.1	21.8	21.2	34.2	34	43.9	35.5
Return	0	0	0	0	0	13.1	53.5	7.1	37.2	0	13.7	54.6	11.4	53.7	46.8
Seized	34.2	34.3	32.5	0	0	24.4	20.4	51.9	18.4	12.2	24.4	34.5	51.5	34.2	41.1
Service	0	0	0	0	0	4	5.3	15.6	2.9	153.3	10.1	5.5	19.5	4.4	13.4
Stray	9.5	14.2	8.8	17.9	0	16.1	38.7	50.6	92.1	18.2	26	35.8	58.8	57.6	32.5
Transfer	0	0	0	0	0	20.4	42	29	22.5	0.1	26.6	50.4	29.7	39.8	43.4
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
Total	11.8	15.9	10.2	23	0	17.5	34.3	44.7	51.4	17.1	22.4	34.1	40.3	41.9	28.8



Earliest entry: 1/2/2024
Latest entry: 1/31/2024

Daily Use Date: 11/2/2013
Run Date: 2/5/2024 11:27:01 AM



Shelter Statistics - Avg Length of Stay by Outcome Type

Start Date: January 01, 2024

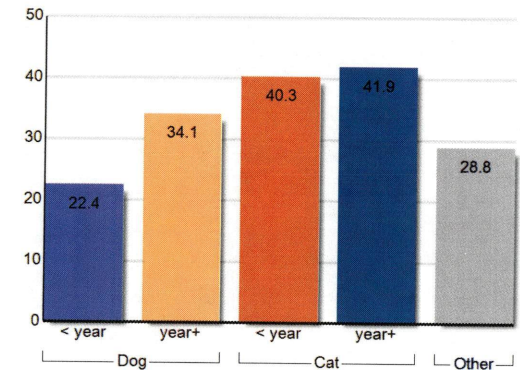
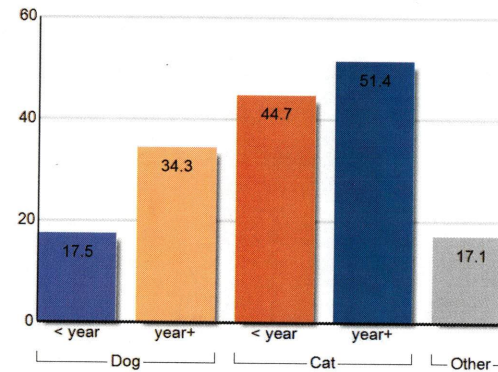
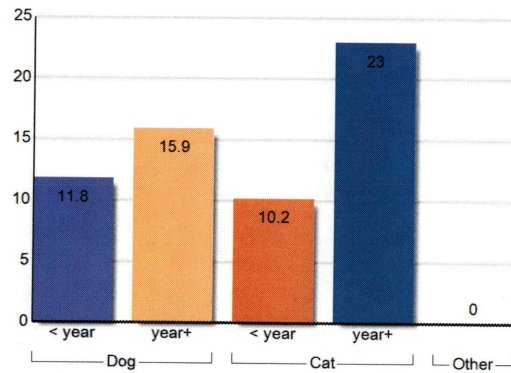
End Date: January 31, 2024

USNC100
Duplin County Animal Services

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does not include your shelter's data

Outcome Type	Your Shelter					North Carolina (54 organizations)					United States (1296 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	7.3	12.8	9.1	18	0	25.1	41.7	49.1	76.7	23.6	28.5	55.9	46.7	57.5	38.9
Clinic	6.1	13.4	0.1	67.4	0	0.3	0.5	0	0	0	0.9	1.6	1.3	2.1	0.4
Died	0	0	0	0	0	9	140.3	25.5	7.9	50.1	16.1	133.5	41.4	196.3	62
Euthanasia	7.5	16.4	6.3	17.2	0	20.8	16.2	18.1	13.8	0.5	18.2	24.4	19.2	23.7	7.4
Missing	0	0	0	101.9	0	0	2451.2	120.8	1127.6	2	114.1	526.9	182.8	575.3	105.6
Return To Owner	15.7	0.2	0	1	0	3	4.1	17.6	5.7	0.7	4.8	6.5	19.4	21.4	6.9
Service	0	0	0	0	0	0	0	15.4	6.2	0	11.8	10.4	8.9	6.5	18
Transfer	16.3	18.6	14.7	17.4	0	10.1	29.2	44.1	32.7	14.6	19.1	30.4	40.5	34.9	43.2
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.5
Total	11.8	15.9	10.2	23	0	17.5	34.3	44.7	51.4	17.1	22.4	34.1	40.3	41.9	28.8



Earliest entry: 1/2/2024
Latest entry: 1/31/2024

Daily Use Date: 11/2/2013
Run Date: 2/5/2024 11:27:01 AM



Shelter Statistics – Animal Care Days by Intake Type

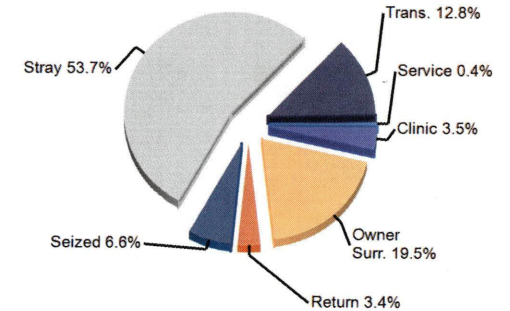
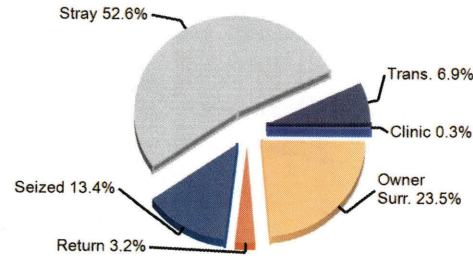
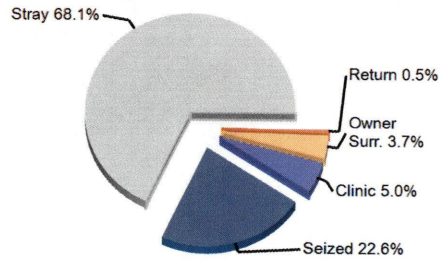
Start Date: January 01, 2024
End Date: January 31, 2024

USNC100
Duplin County Animal Services

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does not include your shelter's data

Intake Type	Your Shelter					North Carolina (54 organizations)					United States (1296 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	17	60	12	12	0	197	22	0	0	0	50537	144931	52522	62364	525
Owner Surrender	36	27	0	11	0	12848	12265	15532	8919	695	294983	531379	413020	406474	64026
Return	8	1	0	0	0	879	3616	438	1803	148	33629	155491	23290	81792	3790
Seized	130	184	6	132	0	4964	13071	3702	6789	196	93979	299719	58224	91993	36918
Service	0	0	0	0	0	20	50	121	70	16	3519	9244	3854	6273	973
Stray	478	375	217	291	0	10935	61901	23424	15713	489	766263	1798459	1154597	902167	95275
Transfer	0	0	0	0	0	4187	5218	3831	1497	63	291755	369703	253428	190801	17983
Wildlife	0	0	0	0	0	0	0	0	0	93	0	0	0	0	12424
Total	670	647	235	446	0	34031	96143	47049	34790	1700	1534665	3308926	1958936	1741864	231915



Earliest entry: 1/2/2024
Latest entry: 1/31/2024

Daily Use Date: 11/2/2013
Run Date: 2/5/2024 11:27:01 AM



Shelter Statistics – Animal Care Days by Outcome Type

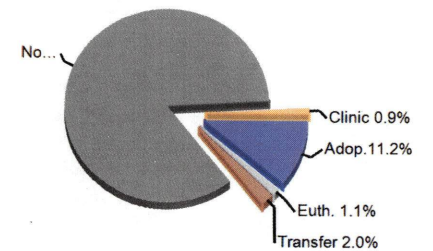
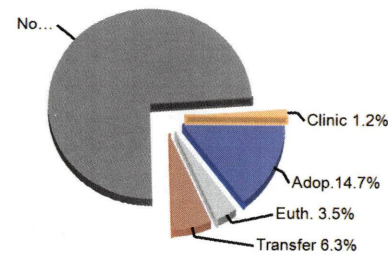
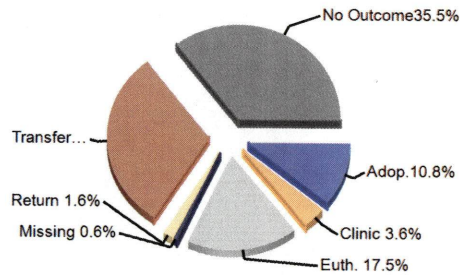
Start Date: January 01, 2024
End Date: January 31, 2024

USNC100
Duplin County Animal Services

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Outcome Type	Your Shelter					North Carolina (54 organizations)					United States (1296 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	92	58	36	29	0	6719	6387	12854	5169	340	206300	233597	311218	199461	29569
Clinic	17	42	12	0	0	4	22	0	0	0	738	1522	2058	3084	29
Died	0	0	0	0	0	30	80	84	41	11	2735	2791	3426	3056	695
Euthanasia	44	177	19	110	0	823	3921	661	1968	4	14100	56551	4830	16475	941
Missing	0	0	0	12	0	11	36	37	70	2	1975	2436	3575	1225	61
Return To Owner	30	0	0	1	0	155	1123	260	245	3	4565	24742	2478	6826	376
Service	0	0	0	0	0	0	0	128	173	0	497	2029	2097	6830	166
Transfer	337	240	29	5	0	2884	3440	4240	2815	38	54210	55128	31969	33926	4336
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1737
No Outcome	149	129	140	290	0	23404	81133	28785	24310	1303	1249546	2930128	1597285	1470983	193997
Total	670	647	235	446	0	34031	96143	47049	34790	1700	1534665	3308926	1958936	1741864	231915



Earliest entry: 1/2/2024
Latest entry: 1/31/2024

Daily Use Date: 11/2/2013
Run Date: 2/5/2024 11:27:01 AM



Shelter Statistics - Fees and Revenue

Start Date: January 01, 2024
End Date: January 31, 2024

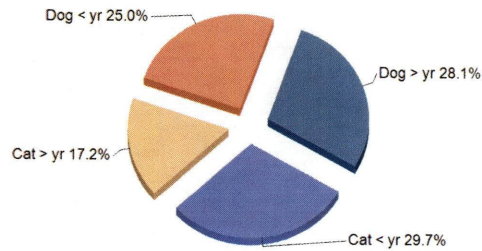
USNC100
Duplin County Animal Services

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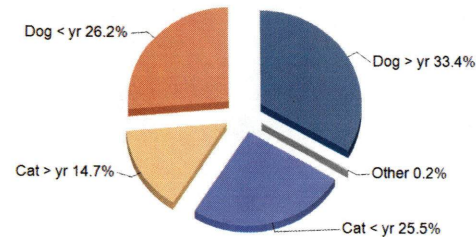
does not include your shelter's data

	Your Shelter					North Carolina (54 organizations)					United States (1296 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intake Revenue															
Fees															
Avg Fees (\$)	10	10	0	0	0	55	28	22	16	40	61	73	48	57	41
Total Revenue (\$)	20	20	0	0	0	110	530	110	80	40	33,600	152,079	29,616	95,811	10,393
Adoption Revenue															
Fees															
Avg Fees (\$)	20	13	24	18	0	116	105	76	75	29	220	124	101	71	38
Total Revenue (\$)	80	90	95	55	0	17,328	22,073	16,862	9,727	115	1,327,996	1,044,761	852,386	557,638	39,445

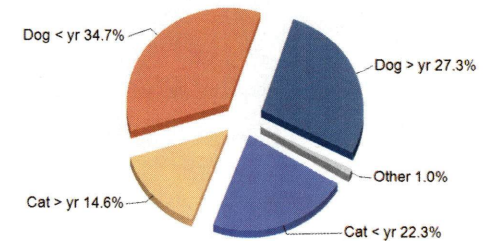
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 1/2/2024
Latest entry: 1/31/2024

Daily Use Date: 11/2/2013
Run Date: 2/5/2024 11:27:01 AM



Intake Detail Report

Print Date **Monday, February 5, 2024**

Intake StartDate	1/1/2024 12:00 AM	Jurisdiction	All
Intake EndDate	1/31/2024 11:59 PM	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: 27	Total Unique Animals: 27		
Owner/Guardian Surrender							Total Intakes: 19	Total Unique Animals: 19		
Return							Total Intakes: 2	Total Unique Animals: 2		
Seized / Custody							Total Intakes: 21	Total Unique Animals: 21		
Stray							Total Intakes: 99	Total Unique Animals: 99		

Total Count: 168

Outcome Summary Report

Print Date Monday, February 5, 2024

Outcome StartDate	1/1/2024 12:00 AM	Outcome Type	All
Outcome EndDate	1/31/2024 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

<u>Animal#</u>	<u>Name</u>	<u>Species</u>	<u>Primary Breed</u>	<u>Age</u>	<u>Sex</u>	<u>Alter</u>	<u>Outcome Type</u>	<u>Outcome SubType</u>	<u>Outcome By</u>	<u>Recorded By</u>	
<u>ARN#</u>	<u>Secondary Breed</u>	<u>Danger</u>	<u>Danger Reason</u>	<u>Jurisdiction</u>	<u>TransferOut Reason</u>	<u>Outcome Date/Time</u>					
Admin Missing							Total Outcomes: 1	Total Unique Animals: 1			
Adoption							Total Outcomes: 29	Total Unique Animals: 29			
Clinic Out							Total Outcomes: 27	Total Unique Animals: 27			
Euthanasia							Total Outcomes: 46	Total Unique Animals: 46			
Return to Owner/Guardian							Total Outcomes: 10	Total Unique Animals: 10			
Transfer Out							Total Outcomes: 49	Total Unique Animals: 49			
Total Count:								162			

Case Detail

Print Date **Monday, February 5, 2024**

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	False
Case Status	All	Include Case Address	False	Include Violations	False
Case Officer	All	Include Animal Info	False	Based On	Case Date/Time
Officer Site	All	Include Person Info	False	Date From	1/1/2024 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	1/31/2024 11:59 PM
City	All	Include Persons	False		
Patrol Area	All				

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

abandoned on property								1
assist law enforcement								1
Bite / Scratch								6
Cruelty / Neglect								1
Enforcement								10
Hit by automobile								1
owner deceased								1
Stray								24
Welfare Check								5

Total Count: 50

Revenue Report

Print Date **Monday, February 5, 2024**

Receipt Date From	1/1/2024 12:00:00 AM	Item	All
Receipt Date To	1/31/2024 11:59:00 PM	Item Group	All
Account Code	All	Site	All
Cash Drawer	All	Payment Type	All
Refunds	Include		

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

*CANINE ADOPTION FEE	Group % of Total Sales: 2.46%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$130.00	\$0.00	\$0.00	\$0.00/\$130.00	\$130.00
<No Account Code>	Total Items: 13	\$130.00	\$0.00	\$0.00	\$130.00	\$130.00

*DUTY TO CONTROL-1ST 762440005	Group % of Total Sales: 1.89%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$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: 3.12%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$165.00	\$0.00	\$0.00	\$0.00/\$165.00	\$165.00
<No Account Code>	Total Items: 11	\$165.00	\$0.00	\$0.00	\$165.00	\$165.00

*LONNIE'S ANGELS 72-22065	Group % of Total Sales: 8.37%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$442.00	\$0.00	\$0.00	\$0.00/\$442.00	\$442.00
<No Account Code>	Total Items: 7	\$442.00	\$0.00	\$0.00	\$442.00	\$442.00

*NUISANCE ANIMAL PROHIBITE 1ST	Group % of Total Sales: 1.89%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$100.00	\$0.00	\$0.00	\$0.00/\$100.00	\$100.00
<No Account Code>	Total Items: 2	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00

*RESCUE DOG TRANSFER FEES	Group % of Total Sales: 8.99%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$475.00	\$0.00	\$0.00	\$0.00/\$475.00	\$475.00
4380-34346	Total Items: 19	\$475.00	\$0.00	\$0.00	\$475.00	\$475.00

<u>Receipt#</u>	<u>Account</u>	<u>Receipt Date</u>	<u>Animal</u>	<u>Person</u>	<u>Payment</u>	<u>Subtotal</u>	<u>Discount</u>	<u>Reason</u>	<u>Tax</u>	<u>Total Due</u>	<u>Total</u>
<u>Paid Cash</u>		<u>Paid Check</u>		<u>Paid Debit</u>		<u>Paid Credit Card</u>		<u>Paid Gift Card</u>		<u>Paid Voucher</u>	
<u>Item</u>	<u>Code</u>	<u>Cash Drawer</u>			<u>Type</u>	<u>(# Units @ Price)</u>	<u>Staff Person</u>	<u>Reference</u>		<u>Total Paid</u>	
<u>Item Number</u>		<u>IRN</u>			<u>UPC#</u>	<u>Item Type</u>		<u>Item Category</u>		<u>Late Fee</u>	
<u>(# Units @ Cost)</u>		<u>Markup %</u>	<u>Tax Code 1 (\$)</u>		<u>Tax Code 2 (\$)</u>		<u>Discount %</u>	<u>Site</u>			
1BORDETELLA BRONCHISEPTICA					Group % of Total Sales: 3.41%	<u>SubTotal</u> \$180.00	<u>Discount</u> \$0.00		<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$180.00	<u>Total</u> \$180.00
	<No Account Code>				Total Items: 18	\$180.00	\$0.00		\$0.00	\$180.00	\$180.00
1CANINE VOUCHER 72-2206-001					Group % of Total Sales: 20.82%	<u>SubTotal</u> \$1,100.00	<u>Discount</u> \$0.00		<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$1100.00	<u>Total</u> \$1,100.00
	<No Account Code>				Total Items: 11	\$1,100.00	\$0.00		\$0.00	\$1,100.00	\$1,100.00
1Duramune Max 5 VACCINE ONLY					Group % of Total Sales: 3.79%	<u>SubTotal</u> \$200.00	<u>Discount</u> \$0.00		<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$200.00	<u>Total</u> \$200.00
	<No Account Code>				Total Items: 20	\$200.00	\$0.00		\$0.00	\$200.00	\$200.00
1FELINE VOUCHER 72-2206-001					Group % of Total Sales: 15.14%	<u>SubTotal</u> \$800.00	<u>Discount</u> \$0.00		<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$800.00	<u>Total</u> \$800.00
	72-2206-001				Total Items: 10	\$800.00	\$0.00		\$0.00	\$800.00	\$800.00
1FELOCELL CVR-C					Group % of Total Sales: 3.03%	<u>SubTotal</u> \$160.00	<u>Discount</u> \$0.00		<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$160.00	<u>Total</u> \$160.00
	<No Account Code>				Total Items: 16	\$160.00	\$0.00		\$0.00	\$160.00	\$160.00
1RABVAC1					Group % of Total Sales: 7.57%	<u>SubTotal</u> \$400.00	<u>Discount</u> \$0.00		<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$400.00	<u>Total</u> \$400.00
	<No Account Code>				Total Items: 40	\$400.00	\$0.00		\$0.00	\$400.00	\$400.00
Admin Fee					Group % of Total Sales: 2.74%	<u>SubTotal</u> \$145.00	<u>Discount</u> \$0.00		<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$145.00	<u>Total</u> \$145.00
	<No Account Code>				Total Items: 15	\$145.00	\$0.00		\$0.00	\$145.00	\$145.00
BOARDING FEE					Group % of Total Sales: 6.25%	<u>SubTotal</u> \$330.00	<u>Discount</u> \$0.00		<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$330.00	<u>Total</u> \$330.00
	<No Account Code>				Total Items: 22	\$330.00	\$0.00		\$0.00	\$330.00	\$330.00

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

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
BUILDING DONATION 71-3438-381			Group % of Total Sales: 0.72%			\$37.86	\$0.00		\$0.00	\$0.00/\$37.86	\$37.86
	<No Account Code>			Total Items: 2		\$37.86	\$0.00		\$0.00	\$37.86	\$37.86

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
LONNIE'S ANGELS VOUCHER			Group % of Total Sales: 2.27%			\$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

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
OWNER SURRENDER EUTHANASIA			Group % of Total Sales: 0.95%			\$50.00	\$0.00		\$0.00	\$0.00/\$50.00	\$50.00
	<No Account Code>			Total Items: 1		\$50.00	\$0.00		\$0.00	\$50.00	\$50.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
OWNER SURRENDER FEE			Group % of Total Sales: 1.14%			\$60.00	\$0.00		\$0.00	\$0.00/\$60.00	\$60.00
	<No Account Code>			Total Items: 6		\$60.00	\$0.00		\$0.00	\$60.00	\$60.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
OWNER SURRENDER PER (LITTER)			Group % of Total Sales: 0.47%			\$25.00	\$0.00		\$0.00	\$0.00/\$25.00	\$25.00
	<No Account Code>			Total Items: 1		\$25.00	\$0.00		\$0.00	\$25.00	\$25.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
RECLAIM FEE			Group % of Total Sales: 3.31%			\$175.00	\$0.00		\$0.00	\$0.00/\$175.00	\$175.00
	<No Account Code>			Total Items: 7		\$175.00	\$0.00		\$0.00	\$175.00	\$175.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
VET FEES			Group % of Total Sales: 1.68%			\$89.00	\$0.00		\$0.00	\$0.00/\$89.00	\$89.00
	<No Account Code>			Total Items: 3		\$89.00	\$0.00		\$0.00	\$89.00	\$89.00

Total Price:	\$5,283.86							Total # Units Sold:	227		
Total Revenue	\$5,283.86							Total Cost:	\$455.00		

Total Discount: \$0.00

Total Tax: \$0.00

Grand Total: \$5,283.86

Markup % Total - For All Items: \$438.19

**Markup % Total - Only for Inventory
Items: \$0.00**

Total Cost % against Total Sales: 5.14%

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY AUGUST 2023 TO JANUARY 2024	August-23	September-23	October-23	November-23	December-23	January-24
NUMBER OF INSPECTIONS	783	695	830	738	568	680
NOTES	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	8	9	8	12	2	6
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	8	4	9	3	3	5
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	0	2	1	2	1	2
COMMERICAL ADDITION/RENOVATION/UPFIT	5	9	2	12	11	11
MANUFACTURED/MODULAR HOMES	26	26	24	21	16	24
SIGNS/ABC/DAYCARE/POOL/OTHER	7	7	6	7	4	9
STORM DAMAGE RENOVATION	0	0	0	0	0	0
RELOCATED BUILDING	0	0	0	0	1	0
STORAGE BLDG./DECK/PORCH	3	2	6	5	2	0
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	189	107	134	99	77	122
POULTRY/SWINE HOUSES	0	0	4	0	0	0
POOL BONDING	1	0	2	1	0	0
MECHANICAL PERMITS ISSUED						
MECHANICAL	140	62	65	49	51	63
PLUMBING PERMITS ISSUED						
PLUMBING	69	49	52	52	34	52
GAS PIPING	16	8	9	14	6	6
INSULATION PERMITS ISSUED						
INSULATION	3	1	2	2	2	2
FEES COLLECTED	43,175.96	30,424.40	32,580.80	28,646.56	22,287.80	34,114.76

DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING	2024	2023	2023	2023	2023	2023
	January	December	November	October	September	August
TOTAL # OF ADDRESSING RECORDS	48,979	48,986			48,971	
TOTAL # OF ROADS, LANES & STREETS	2097	2098	2098	2098	2098	2096
TOTAL # TELEPHONE CO RECORD CHANGES	363	345	227	312	136	176
KEYING ACTIVITY REPORT	159	132	131	132	94	116
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	73	86	56	62	44	44
NEW ADDRESS ASSIGNED	31	22	18	16	26	40
RESIDENTIAL	28	19	15	14	2	21
BUSINESS	2	1	3	2	0	5
FARMS	0	0	0	0	0	2
OTHER	1	2	0	1	9	12
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	7	0	1	9	0	1
ADDRESS CHANGED	0	3	0	0	2	4
ROAD SIGNS INSTALLED OR REPAIRED	142	105	50	91	90	64
ROAD SIGNS MADE IN HOUSE	16	33	23	34	30	64
POST TAKEN FROM INVENTORY	7	4	1	16	7	11
AT NUMBERS (INTERSECTIONS)	18	2	2	6	2	10
MAPS MADE IN HOUSE	2	1	2	0	2	1
CENTERLINE WORK	69	67	156	202	147	231
ADDRESS POINTS	210	84	227	90	151	165
NUMBER OF 911 CALLS	8156	8135	8186	9015	9182	8809
Submitted by Melissa B Kennedy, February 1, 2024						

Maintenance Type				Solid Waste Disposal			Collections			Water		
	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors	1200.76	103.73	1304.49				375	51.87	426.87	228.57	51.86	280.43
Def Refuel	907.32		907.35	490.59		490.59	318.77		318.77			
Diesel Truck Service	851	129.65	980.65	598.86	51.86	650.72	252.14	77.79	329.93			
Diesel Equipment Service	1052.56	129.65	1182.22				994.07	376.02	1370.094			
Garage Road Call	1400.79	168.55	1569.34		77.79	77.79						
General Repair	10276.38	1231.77	11508.15	2988.37	661.26	3649.63				303	25.94	472.4
Oil Change/Service	1436.84	116.73	1553.57				29.17	38.91	68.08	63.14	77.82	140.96
Outside Repairs	11178.31		11178.31	10129.31		10129.31						
Alignment Only												
PM Maintenance	1560.51	713.16	2273.67	13.12	12.97	26.09						
State Inspection	2.55		2.55									
Tire Change	23881.42	142.67	24024.09	2515.29	77.82	2593.11	431.98	12.97	444.95			
Tire Repair	0.58	25.94	26.52		12.97	12.97						
Wrecker Call												
Strip Vehicle												
Total	53749.02	2761.85	56510.91	16735.54	894.67	17630.21	2401.13	557.56	2958.694	594.71	155.62	893.79

Maintenance Type	Transportation		EMS			DSS			Airport		
	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Labor Cost	
Brakes & Rotors				76.79		76.79					0
Def Refuel				7.11		7.11					0

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

Maintenance Type	Economic Development		Cooperative Extension									
	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors												
Def Refuel												
Diesel Truck Service												
Diesel Equipment Service												
Garage Road Call												
General Repair				124		124						
Oil Change/Service												
Outside Repairs												
Alignment Only												
PM Maintenance												
State Inspection												
Tire Change												
Tire Repair												
Wrecker Call												
Strip Vehicle												
Total	0	0		124	0	124			0	0	0	0

**DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS**

JAN '24	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												2.58				2.58
Household Garbage	40.05	23.65	58.85	53.26	39.44	52.97	54.89	35.59	36.23	38.99	31.28	25.34	65.75	13.29	46.20	615.78
Household Bulky	8.60	5.73	32.28	26.09	7.75	19.08	18.99	13.24	5.63	28.18	10.08	39.15	9.47	5.75	35.78	265.80
Household Paper	0.88	0.31	1.59	1.24	0.56	0.86	0.73	0.92	0.66	0.47	0.69	0.51	1.78	0.21	1.11	12.52
Household Glass	2.55			3.16								2.37			2.74	10.82
Household Cardboard	0.90	0.46	1.02	0.97	0.96	0.77	0.78	0.62	0.35	0.57	0.46		1.46		0.87	10.19
Household Plastics	0.25	0.45	0.53	0.29	0.46	0.44	0.40		0.10	0.26	0.27		0.37		0.45	4.27
Household Metals			0.32	0.48									0.31	0.51	0.36	1.98
Household Metal	2.95	2.35	4.63	5.37	4.04	2.85	1.72	1.29	2.26	1.42	1.15	2.53	7.54	1.21	4.26	45.57
Totals	56.18	32.95	99.22	90.86	53.21	76.97	77.51	51.66	45.23	69.89	43.93	72.48	86.68	20.97	91.77	969.51
Private Sector																
Electronics																
Household Waste	666.51															
Concrete	60.44															
Construction	715.73															
Household Cardboard	0.31															
Household Glass	72.76															
Household Garbage	1746.13															
Household Paper																
Household Glass	0.49															
Household Cardboard	1.57															
Household Plastic																
Household Metals																
Household Metal	5.29															
Household Chg MSW	10.56															
Household Loads	156.54															
TOTAL	3436.33															

DOTER 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 '24	APR '24	MAY '24	JUN '24	TOTALS
**	GARBAGE	3361.63	3482.25	3224.57	3533.47	3175.90	3082.36	3513.32	0.00	0.00	0.00	0.00	0.00	23373.50
6	SCRAP METAL	49.08	53.42	57.52	52.05	43.67	45.33	50.86	0.00	0.00	0.00	0.00	0.00	351.93
19	YARD WASTE	169.53	88.88	170.94	215.65	1600.44	1247.30	666.51	0.00	0.00	0.00	0.00	0.00	1664.65
20	BRICKS, ETC.	36.57	64.88	27.44	78.21	19.05	141.57	60.44	0.00	0.00	0.00	0.00	0.00	428.16
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	102.27	94.08	88.14	62.37	72.76	0.00	0.00	0.00	0.00	0.00	555.60
40	MIXED PAPER	10.71	13.54	10.93	13.62	12.88	13.01	12.52	0.00	0.00	0.00	0.00	0.00	87.21
42	GLASS	12.67	8.60	26.09	8.04	13.02	15.89	11.31	0.00	0.00	0.00	0.00	0.00	95.62
44	CARDBOARD	11.12	11.53	9.52	11.01	11.49	16.46	11.76	0.00	0.00	0.00	0.00	0.00	82.89
47	PLASTIC	3.92	4.59	4.37	3.86	3.87	3.90	4.27	0.00	0.00	0.00	0.00	0.00	28.78
48	CANS	0.81	1.03	3.28	1.50	1.84	1.75	1.98	0.00	0.00	0.00	0.00	0.00	12.19
109	ELECTRONICS	1.18	2.11	0.52	1.82	0.81	2.66	2.58	0.00	0.00	0.00	0.00	0.00	11.68
***	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
.19/124	YARD WASTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		3713.57	3810.46	3637.45	4013.31	4971.11	2138.00	4408.31	0.00	0.00	0.00	0.00	0.00	26692.21
	TOTAL MSW	3361.63	3482.25	3224.57	3533.47	3175.90	3082.36	3513.32	0.00	0.00	0.00	0.00	0.00	23373.50

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

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