



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, March 18th, 2024

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, March 18th, 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; 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. No Changes or additions were made.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously to approve the meeting agenda as presented.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously to approve the minutes of the March 18th, 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 - #21776 - #21798; Corrected Tax and Solid Waste Release # 21592 and # 21648; Approve the Proclamation Recognizing the 100th Birthday of Ms. Christine V. Jones and Authorize the Chairman to Sign; Accept the SMP/SHIIP Shred-a-thon/Identity Theft Grant Funds in the Amount of \$2,800.00 and Authorize the Associated Budget Amendment; Accept Food and Lodging – AA 874 Funding in the Amount of \$7,708.00 and Authorize the Associated Budget Amendment; Accept ARPA Temporary Savings Fund

(TSF) Public Health Services – AA 121 Funding in the Amount of \$50,000.00 and Authorize the Associated Budget Amendment; Approve Duplin County’s Public Transportation Fiscal Year 25 FTA Certifications & Assurances and Authorize the Chairman to Sign; Approve Contract # 20214 Between North Carolina Office of State Budget and Management and Duplin County and Authorize County Manager to Sign; Approve Service Contract Between Duplin County and Nelson Baker D/B/A Baker’s Lawn Care in the Amount of \$71,773.80 for the Period March 1, 2024 through November 30, 2024 and Authorize County Manager to Sign.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

Luciane Barksdale appeared during public comments to speak on behalf of Dy-Sin Fryar concerning his recent incarceration at the Duplin County Jail. Ms. Barksdale stated that Mr. Fryar was placed in the Duplin County Jail on February 18th, 2024 and was released on February 21st, 2024. He is a type 1 diabetic (T1D) and during his time at the facility, Mr. Fryar was denied proper treatment to regulate his blood sugar. Mr. Fryar received some insulin but was not given the proper dosage. He was also denied outside medical treatment when he asked for it. The denial of proper medical care and medication had severe repercussions on his health. Ms. Barksdale asked that the Duplin County Jail provide better medical treatment when dealing with someone who is a diabetic.

End Public Comments

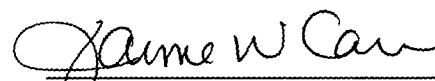
Jason McGuirt, Duplin County Juvenile Crime Prevention Council (JCPC) Chairman, appeared before the Board to present the Duplin County 2024-2025 JCPC Funding Plan for the County’s JCPC Programs.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to approve the Duplin County Juvenile Crime Prevention Council Program Fiscal Year 2024-25 County Funding Plan and authorize the Chairman to sign.

Niccoya Dobson, Chief Public Defender for District 5-Duplin County, appeared before the Board to introduce herself. Ms. Dobson stated that the Duplin County Public Defender’s office will be fully operational Monday through Friday with three (3) staff attorneys, one (1) support staff, and herself. She also informed the Board the amount of space her office would require, which the County must provide by statute.

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

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously to recess until March 22nd, 2024 at 9:00 a.m. for the Board of County Commissioner’s Annual Retreat at the Duplin County Airport Conference Room located at 260 Airport Road, Kenansville, NC.



Jaime W. Carr
Clerk to the Board



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
2024	09	38	03/19/2024		BUA 031824C	1 2			
1	4100	39951		GENERAL FUND	FUND BAL CARRY FWD GRANTS	03/19/2024	-1,305,239.51	-13,540.21	-1,318,779.72
	10-41-4100-0000-000-39951								
2	5171	41990		Breast and Cervical Cancer	PROFESSIONAL SERVICES	03/19/2024	48,100.00	13,540.21	61,640.21
	10-50-5100-5171-000-41990								
** JOURNAL TOTAL								0.00	
2024	09	39	03/19/2024		BUA 031824C	1 2			
1	4397	34354		KENANSVILLE FIRE DEPT	False Alarm Fine	03/19/2024	-3,250.00	-900.00	-4,150.00
	28-43-4330-4397-000-34354								
2	4397	42725		KENANSVILLE FIRE DEPT	Fine Payments	03/19/2024	3,250.00	900.00	4,150.00
	28-43-4330-4397-000-42725								
** JOURNAL TOTAL								0.00	
2024	09	41	03/04/2024		BUA 031824C	1 2			
1	5110	35194		HEALTH	NEMA-FOA GRANT	03/04/2024	.00	-3,375.86	-3,375.86
	10-50-5100-5110-000-35194								
2	5111	40121		ENVIRONMENTAL HEALTH	SALARIES	03/04/2024	343,323.00	3,375.86	346,698.86
	10-50-5100-5111-000-40121								
** JOURNAL TOTAL								0.00	
2024	09	42	03/19/2024		BUA 031824C	1 2			
1	4100	38398		GENERAL FUND	INSURANCE SETTLEMENTS	03/19/2024	-42,986.38	-15,517.00	-58,503.38
	10-41-4100-0000-000-38398				VEHICLE #890				
2	4310	43530		SHERIFF	REPAIRS VEHICLES	03/19/2024	170,408.20	15,517.00	185,925.20
	10-43-4310-0000-000-43530				VEHICLE #890				
** JOURNAL TOTAL								0.00	
2024	09	43	03/19/2024		BUA 031824C	1 2			



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
2024	09	43	03/19/2024		BUA 031824C	1 2			
1	5600	35600		SENGIR SERVICES	MEPPA	03/19/2024	.00	-408.00	-408.00
	10-50-5600-0000-000-35600								
2	5604	42600		MEPPA	OFFICE SUPPLIES	03/19/2024	540.00	408.00	948.00
	10-50-5600-5604-000-42600								
** JOURNAL TOTAL								0.00	
2024	09	71	03/19/2024		BUA 031824C	1 2			
1	5191	41990		Supporting Womens Health	PROFESSIONAL SERVICES	03/19/2024	125,000.00	-121,600.00	3,400.00
	10-50-5100-5191-000-41990								
2	5191	40121		Supporting Womens Health	SALARIES	03/19/2024	.00	20,000.00	20,000.00
	10-50-5100-5191-000-40121								
3	5191	40181		Supporting Womens Health	SOCIAL SECURITY	03/19/2024	.00	6,882.00	6,882.00
	10-50-5100-5191-000-40181								
4	5191	40182		Supporting Womens Health	RETIREMENT	03/19/2024	.00	4,000.00	4,000.00
	10-50-5100-5191-000-40182								
5	5191	40183		Supporting Womens Health	HOSPITAL INSURANCE	03/19/2024	.00	5,000.00	5,000.00
	10-50-5100-5191-000-40183								
6	5191	40184		Supporting Womens Health	Life Insurance	03/19/2024	.00	20.00	20.00
	10-50-5100-5191-000-40184								
7	5191	44910		Supporting Womens Health	DUES AND SUBSCRIPTIONS	03/19/2024	.00	900.00	900.00
	10-50-5100-5191-000-44910								
8	5191	42980		Supporting Womens Health	PROGRAM SUPPLIES	03/19/2024	.00	14,700.00	14,700.00
	10-50-5100-5191-000-42980								
9	5191	42600		Supporting Womens Health	OFFICE SUPPLIES	03/19/2024	.00	2,400.00	2,400.00
	10-50-5100-5191-000-42600								
10	5191	43110		Supporting Womens Health	TRAVEL	03/19/2024	.00	32,485.00	32,485.00
	10-50-5100-5191-000-43110								
11	5191	42990		Supporting Womens Health	INCENTIVES	03/19/2024	.00	35,213.00	35,213.00
	10-50-5100-5191-000-42990								
** JOURNAL TOTAL								0.00	



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED	
ACCOUNT					LINE DESCRIPTION	EFF DATE	BUDGET	BUDGET	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND	CHANGE	BUDGET	
								ERR	
2024	09	73	03/19/2024		BUA 031824C	1 2			
1	4530	49807		AIRPORT	PROJECT MATCH FOR GRANTS		66,667.00	-10,204.00	56,463.00
	65-70-4530-0000-000-49807						03/19/2024		
2	4530	41860		AIRPORT	WORKERS COMPENSATION		3,800.00	754.00	4,554.00
	65-70-4530-0000-000-41860						03/19/2024		
3	4530	44500		AIRPORT	INSURANCE AND BONDS		17,991.00	9,350.00	27,341.00
	65-70-4530-0000-000-44500						03/19/2024		
4	4530	42120		AIRPORT	UNIFORMS		600.00	100.00	700.00
	65-70-4530-0000-000-42120						03/19/2024		
** JOURNAL TOTAL								0.00	
2024	09	121	03/19/2024		BUA 031824C	1 2			
1	7402	42500		DISPOSAL	VEHICLE GASOLINE		192,000.00	-5,000.00	187,000.00
	66-70-7400-7402-000-42500						03/19/2024		
2	7402	42980		DISPOSAL	PROGRAM SUPPLIES		11,000.00	-3,000.00	8,000.00
	66-70-7400-7402-000-42980						03/19/2024		
3	7402	43510		DISPOSAL	REPAIRS BUILDING AND GROUNDS		19,393.00	-5,000.00	14,393.00
	66-70-7400-7402-000-43510						03/19/2024		
4	7403	44970		TIRE COLLECTION	CONTRACTED HAULING		122,000.00	5,000.00	127,000.00
	66-70-7400-7403-000-44970						03/19/2024		
5	7403	44970		TIRE COLLECTION	CONTRACTED HAULING		122,000.00	3,000.00	125,000.00
	66-70-7400-7403-000-44970						03/19/2024		
6	7403	44970		TIRE COLLECTION	CONTRACTED HAULING		122,000.00	5,000.00	127,000.00
	66-70-7400-7403-000-44970						03/19/2024		
** JOURNAL TOTAL								0.00	
2024	09	167	03/19/2024		BUA 031824C	1 2			
1	5600	35636		SENGIR SERVICES	SMP SHIIP Shred		.00	-2,800.00	-2,800.00
	10-50-5600-0000-000-35636						03/19/2024		



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED	
ACCOUNT					LINE DESCRIPTION	EFF DATE	BUDGET	BUDGET	
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND	CHANGE	BUDGET	
								ERR	
2024	09	167	03/19/2024		BUA 031824C	1 2			
2	5606	40121		SMP SHIIP Shred	SALARIES		.00	670.00	670.00
	10-50-5600-5606-000-40121						03/19/2024		
3	5606	40181		SMP SHIIP Shred	SOCIAL SECURITY		.00	52.00	52.00
	10-50-5600-5606-000-40181						03/19/2024		
4	5606	40182		SMP SHIIP Shred	RETIREMENT		.00	87.00	87.00
	10-50-5600-5606-000-40182						03/19/2024		
5	5606	40183		SMP SHIIP Shred	HOSPITAL INSURANCE		.00	146.00	146.00
	10-50-5600-5606-000-40183						03/19/2024		
6	5606	40184		SMP SHIIP Shred	Life Insurance		.00	1.00	1.00
	10-50-5600-5606-000-40184						03/19/2024		
7	5606	41990		SMP SHIIP Shred	PROFESSIONAL SERVICES		.00	1,000.00	1,000.00
	10-50-5600-5606-000-41990						03/19/2024		
8	5606	42600		SMP SHIIP Shred	OFFICE SUPPLIES		.00	369.00	369.00
	10-50-5600-5606-000-42600						03/19/2024		
9	5606	43250		SMP SHIIP Shred	POSTAGE		.00	300.00	300.00
	10-50-5600-5606-000-43250						03/19/2024		
10	5606	43910		SMP SHIIP Shred	MARKETING		.00	175.00	175.00
	10-50-5600-5606-000-43910						03/19/2024		
** JOURNAL TOTAL								0.00	
2024	09	168	03/19/2024		BUA 031824C	1 2			
1	4100	34245		GENERAL FUND	SALES: POSTAGE		-100,000.00	-50,000.00	-150,000.00
	10-41-4100-0000-000-34245						03/19/2024		
2	4240	43250		CENTRAL SUPPLY	POSTAGE		100,000.00	50,000.00	150,000.00
	10-41-4100-4240-000-43250						03/19/2024		
** JOURNAL TOTAL								0.00	
2024	09	169	03/19/2024		BUA 031824C	1 2			



BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORIG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL		EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND			
2024 09	169	03/19/2024		BUA 031824C	1 2			
1	5600	35600	SENOIR SERVICES	MIPPA		.00	-408.00	-408.00
	10-50-5600-0000-000-35600					03/19/2024		
2	5604	42600	MIPPA	OFFICE SUPPLIES		540.00	408.00	948.00
	10-50-5600-5604-000-42600					03/19/2024		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND			
2024 09	175	03/19/2024		BUA 031824C	1 2			
1	6110	36121	Library	LIBRARY		-124,000.00	-12,976.00	-136,976.00
	10-60-6110-0000-000-36121					03/19/2024		
2	4100	39969	GENERAL FUND	FUND BALANCE		-3,579,200.51	-5,870.00	-3,585,070.51
	10-41-4100-0000-000-39969					03/19/2024		
3	6110	45600	Library	BOOKS		106,130.00	18,846.00	124,976.00
	10-60-6110-0000-000-45600					03/19/2024		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND			
2024 09	176	03/19/2024		BUA 031824C	1 2			
1	4920	45000	ECONOMIC DEVELOPMENT	GRANTCLIENTS		1,002,166.67	-130,800.00	871,366.67
	10-49-4920-0000-000-45000					03/19/2024		
2	9800	44930	ENTERFUND TRANSFERS	TRANSFER TO IMD EXP FUND		.00	130,800.00	130,800.00
	10-98-9800-0000-000-44930					03/19/2024		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND			
2024 09	177	03/19/2024		BUA 031824C	1 2			
1	4987	39811	ECO DEV WATER AND SEWER PROJ	TRANSFER FROM GENERAL FUND		.00	-130,800.00	-130,800.00
	42-49-4920-4987-000-39811					03/19/2024		
2	4987	41040	ECO DEV WATER AND SEWER PROJ	ENGINEERING SERVICES		.00	130,800.00	130,800.00
	42-49-4920-4987-000-41040					03/19/2024		
** JOURNAL TOTAL							0.00	

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BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORIG	OBJECT PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
YEAR-PER JOURNAL		EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND			
2024 09	178	03/19/2024		BUA 031824C	1 2			
1	4920	45000	ECONOMIC DEVELOPMENT	GRANTCLIENTS		1,002,166.67	-16,500.00	985,666.67
	10-49-4920-0000-000-45000					03/19/2024		
2	4920	49807	ECONOMIC DEVELOPMENT	PROJECT MATCH FOR GRANTS		44,833.33	16,500.00	61,333.33
	10-49-4920-0000-000-49807					03/19/2024		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND			
2024 09	183	03/19/2024		BUA 031824C	1 2			
1	5133	45100	CDC-ELC Cooperative Agreement	CAPITAL OUTLAY		45,000.00	-2,000.00	43,000.00
	10-50-5100-5133-000-45100					03/19/2024		
2	5133	43911	CDC-ELC Cooperative Agreement	ADVERTISING		10,000.00	-8,480.00	1,520.00
	10-50-5100-5133-000-43911					03/19/2024		
3	5133	43510	CDC-ELC Cooperative Agreement	REPAIRS BUILDING AND GROUNDS		59,179.00	-46,859.03	12,319.97
	10-50-5100-5133-000-43510					03/19/2024		
4	5133	43250	CDC-ELC Cooperative Agreement	POSTAGE		2,200.00	-916.38	1,283.62
	10-50-5100-5133-000-43250					03/19/2024		
5	5133	43540	CDC-ELC Cooperative Agreement	SOFTWARE MAINTENANCE		10,000.00	-2,231.68	7,768.32
	10-50-5100-5133-000-43540					03/19/2024		
6	5133	42980	CDC-ELC Cooperative Agreement	PROGRAM SUPPLIES		48,379.00	57,087.09	105,466.09
	10-50-5100-5133-000-42980					03/19/2024		
7	5133	42600	CDC-ELC Cooperative Agreement	OFFICE SUPPLIES		18,460.00	3,400.00	21,860.00
	10-50-5100-5133-000-42600					03/19/2024		
** JOURNAL TOTAL							0.00	
YEAR-PER JOURNAL		EFF-DATE	REF 1 REF 2	SRC JNL-DESC	ENTITY AMEND			
2024 09	216	03/19/2024		BUA 031824C	1 2			
1	4947	34500	Warsaw Cabinets	State Economic Dev Grant		.00	-425,000.00	-425,000.00
	42-49-4920-4947-000-34500					03/19/2024		
2	4947	45000	Warsaw Cabinets	GRANTCLIENTS		.00	425,000.00	425,000.00
	42-49-4920-4947-000-45000					03/19/2024		
** JOURNAL TOTAL							0.00	

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Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	LINE	DESCRIPTION	AMOUNT	DEBIT	CREDIT
2024 9	167	JOURNAL 2024/09/121	TOTAL	00	00
BUA 5600-35636	03/19/2024 031824C	SMP SHIIP Shred	5		2,800.00
BUA 5606-40121	03/19/2024 031824C	SALARIES	5	670.00	
BUA 5606-40181	03/19/2024 031824C	SOCIAL SECURITY	5	52.00	
BUA 5606-40182	03/19/2024 031824C	RETIREMENT	5	87.00	
BUA 5606-40183	03/19/2024 031824C	HOSPITAL INSURANCE	5	146.00	
BUA 5606-40184	03/19/2024 031824C	Life Insurance	5	1.00	
BUA 5606-41990	03/19/2024 031824C	PROFESSIONAL SERVICES	5	1,000.00	
BUA 5606-42600	03/19/2024 031824C	OFFICE SUPPLIES	5	369.00	
BUA 5606-43250	03/19/2024 031824C	POSTAGE	5	300.00	
BUA 5606-43910	03/19/2024 031824C	MARKETING	5	175.00	
JOURNAL 2024/09/167	TOTAL			00	00
2024 9	168	JOURNAL 2024/09/168	TOTAL	00	00
BUA 4100-34245	03/19/2024 031824C	SALES: POSTAGE	5		50,000.00
BUA 4240-43250	03/19/2024 031824C	POSTAGE	5	50,000.00	
JOURNAL 2024/09/168	TOTAL			00	00
2024 9	169	JOURNAL 2024/09/169	TOTAL	00	00
BUA 5600-35600	03/19/2024 031824C	MIPPA	5		408.00
BUA 5604-42600	03/19/2024 031824C	OFFICE SUPPLIES	5	408.00	
JOURNAL 2024/09/169	TOTAL			00	00
2024 9	175				

Duplin County, NC



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	LINE	DESCRIPTION	AMOUNT	DEBIT	CREDIT
BUA 6110-36121	03/19/2024 031824C	LIBRARY	5		12,976.00
BUA 4100-39969	03/19/2024 031824C	FUND BALANCE	5		5,870.00
BUA 6110-43600	03/19/2024 031824C	BOOKS	5	18,846.00	
JOURNAL 2024/09/175	TOTAL			00	00
2024 9	176	JOURNAL 2024/09/176	TOTAL	00	00
BUA 4920-45000	03/19/2024 031824C	GRANTCLIENTS	5		130,800.00
BUA 9800-44930	03/19/2024 031824C	TRANSFER TO IND EXP FUND	5	130,800.00	
JOURNAL 2024/09/176	TOTAL			00	00
2024 9	177	JOURNAL 2024/09/177	TOTAL	00	00
BUA 4987-39811	03/19/2024 031824C	TRANSFER FROM GENERAL FUND	5		130,800.00
BUA 4987-41040	03/19/2024 031824C	ENGINEERING SERVICES	5	130,800.00	
JOURNAL 2024/09/177	TOTAL			00	00
2024 9	178	JOURNAL 2024/09/178	TOTAL	00	00
BUA 4920-45000	03/19/2024 031824C	GRANTCLIENTS	5		16,500.00
BUA 4920-49807	03/19/2024 031824C	PROJECT MATCH FOR GRANTS	5	16,500.00	
JOURNAL 2024/09/178	TOTAL			00	00
2024 9	183	JOURNAL 2024/09/183	TOTAL	00	00
BUA 5133-45100	03/19/2024 031824C	CAPITAL OUTLAY	5		2,000.00
BUA 5133-43911	03/19/2024 031824C	ADVERTISING	5	8,480.00	
BUA 5133-43510	03/19/2024 031824C	REPAIRS BUILDING AND GROUNDS	5	46,859.03	
BUA 5133-43250	03/19/2024 031824C	POSTAGE	5	916.38	
BUA 5133-43540	03/19/2024 031824C	SOFTWARE MAINTENANCE	5	2,231.68	
BUA 5133-42980	03/19/2024 031824C	PROGRAM SUPPLIES	5	57,087.09	



BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	INCL DATE	INCL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	DEBIT	CREDIT
2024	03/19/2024	031824C				OFFICE SUPPLIES	3,400.00	
BUA	5133-42600	03/19/2024				JOURNAL 2024/09/183		
						TOTAL	.00	.00
2024	09	216				State Economic Dev Grant		425,000.00
BUA	4947-34500	03/19/2024				GRANTCLIENTS	425,000.00	
BUA	4947-45000	03/19/2024				JOURNAL 2024/09/216		
						TOTAL	.00	.00



BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND	YEAR PER	INCL DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
			FUND TOTAL	.00	.00

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

BA # _____ Duplin County
Budget Amendment

Department Title _____ Finance
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:
Insurance proceeds

Line Item Description	Amount	Expense Code	Line Item Description	Amount
4100-36368 Road-But-Gary-Low-Cremit-- INSURANCE PROCEEDS	15,517.00	4310-43530	Vehicle repairs	15,517.00
Total				15,517.00

Finance Signature _____
Date Approved: _____

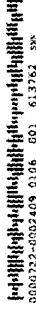
Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

RECEIVED

FEB 05 2024

Sedgwick Claims Management Services, Inc
P O Box 14436
Louisville, KY 40212-4436



DUPLIN COUNTY
PO BOX 650
KENANSVILLE NC 28349

#890

DATE: 01/23/2024
PAYEE: DUPLIN COUNTY
CHECK NUMBER: 140431306
CHECK AMOUNT: 15,517.00
TAX ID: 140431306
DUPLIN COUNTY
SCMS UNIT
None
PAGE: 01 of 01
154 Sedgwick Claims Management Services, Inc

Claimant Name: DUPLIN COUNTY
Last Date: 01/13/2024
Chain Number: 442401178D-0001
Anti Paid: 15,517.00
Description: Miscellaneous CLC/Other
Comment: 2019 Dodge Charger VIN# 4T7B
Dates: 01/13/2024 - 01/13/2024



Sedgwick Claims Management Services, Inc
On behalf of
NCACC Liability and Property Pool
ORDER: 141278
VOID AFTER 60 DAYS
Weir Farge Bank, N.A.
DATE: 01/23/2024
140431306
-83.22
311

PAY: *****FIFTEEN THOUSAND FIVE HUNDRED SEVENTEEN AND 00/100 DOLLARS

PAY TO THE ORDER OF
DUPLIN COUNTY

\$15,517.00

Sedgwick

MEMO: NC Courses of Liability and P. Proceed
Sedgwick Claims Management Service, Inc. Agent By

#140431306# 601110025# 2079950059703#

2204327049

BA # _____ Duplin County
Budget Amendment

Department Title _____
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:
Align county budget with state funding

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
0110-36121	Library	12,978.00	0110-45600	Books	18,846.00
4100-39989	Fund Balance Appr	5,870.00			
Total					18,846.00

Finance Signature _____
Date Approved: _____

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)

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

Brief description of why this amendment is being requested:
Budget amendment to align county budget with grantee adjustments specific to the MIPFA funds received.

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5600-35600	MIPFA	408.00	5604-42600	Supplies	408.00
Total					408.00

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

3/1/2024

BA # _____ Duplin County
Budget Amendment

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

EDC

[Signature]

Manager can only approve the moving of budgeted expense under 10,000

Expenditures requests over 10,000 must be approved by Board of Commissioners

Brief description of why this amendment is being requested:

To appropriate funds made by County performance agreements regarding specific projects. Project Ginny county match of \$8,000 and Project Freeze county match of \$8,500. Request for funds anticipated soon.

Line Item Code	Line Item Description	Credit Amount	Expense Code	Line Item Description	Debit Amount
4820-45000	Grants Clients	16,500.00	4920-49807	Project Match for Grants	16,500.00
Total		16,500.00	Total		16,500.00

Finance Signature
Date Approved:

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

[Signature]
3/12/24

BA # _____ Duplin County
Budget Amendment

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

EDC

[Signature]

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

Brief description of why this amendment is being requested:

Move monies into budget line to pay invoices for Engineering Services performed by McDevitt & Associates in relation to Airport Water/Sewer Improvement.

Line Item Code	Line Item Description	Amount	Expense Code	Line Item Description	Amount
4897-39811	Transfer from General Fund	130,800.00	4887-41040	Engineering Services	130,800.00
Total		130,800.00	Total		130,800.00

Finance Signature
Date Approved:

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

3/8/2024

[Signature]
3/12/24

LL 2-10-24
 CW 3-12-24

DUPLIN COUNTY
 TAX AND SOLID WASTE REQUEST
 RELEASE DATE MARCH 18, 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
21776	AGUILAR, INGRID MARTINEZ	09			2023	10006225	\$ 14.30	\$ 0.40			\$ 1.47	\$ 16.17	AFTERLISTED SWMH IN ERROR	
21777	BERDUO, JUDY	03	F-02		2023	10005752	\$ 14.30	\$ 0.40	\$ 1.30		\$ 1.60	\$ 127.60	SWMH DOUBLE LISTED	
21778	CARTER, WILLIAM DAVID	02	F-12		2023	10002654	\$ 54.73	\$ 1.53	\$ 4.98		\$ 6.12	\$ 67.36	SOLD BOAT IN 2022	
21779	DAVIS, DONALD RAY	01			2023	2186145	\$ 33.66	\$ 0.94				\$ 34.60	SOLD BOAT IN 2021	
21780	DAVIS, DONALD RAY	01			2022	2186145	\$ 7.34	\$ 0.21				\$ 7.55	SOLD BOAT IN 2021	
21781	ENNIS, DWIGHT	10	F-11		2023	10005584	\$ 232.47	\$ 6.50	\$ 22.76		\$ 26.17	\$ 287.90	SOLD BOAT 10 YEARS AGO	
21782	FUENTES, MARLON	09			2023	2966110	\$ 14.30	\$ 0.40			\$ 1.47	\$ 126.17	SWMH DOUBLE LISTED	
21783	FUENTES, MARLON	09			2022	2966110	\$ 14.30	\$ 0.40			\$ 1.47	\$ 126.17	SWMH DOUBLE LISTED	
21784	FUENTES, MARLON	09			2021	2966110	\$ 14.30	\$ 0.40			\$ 1.47	\$ 106.17	SWMH DOUBLE LISTED	
21785	FUENTES, MARLON	09			2020	2966110	\$ 14.30	\$ 0.40			\$ 1.47	\$ 106.17	SWMH DOUBLE LISTED	
21786	FUENTES, MARLON	09			2019	2966110	\$ 14.30	\$ 0.40			\$ 1.47	\$ 106.17	SWMH DOUBLE LISTED	
21787	GRIFFIN, JOHNNY H. & WF SANDRA TORRANS GRIFFIN	12	F-22		2023	3360634	\$ 36.95	\$ 1.03			\$ 3.80	\$ 41.78	MYT TRAILER DOUBLE LISTED	
21788	GRIFFIN, JOHNNY H. & WF SANDRA TORRANS GRIFFIN	12	F-22		2022	3360634	\$ 36.95	\$ 1.03			\$ 4.22	\$ 46.43	MYT TRAILER DOUBLE LISTED	
21789	GRIFFIN, JOHNNY H. & WF SANDRA TORRANS GRIFFIN	12			2020	3360634	\$ 41.06	\$ 1.15			\$ 42.21	\$ 42.21	MYT TRAILER DOUBLE LISTED	
21791	HENDERSON, ELLA MAE	07			2023	3753600						\$ 110.00	SWMH VACANT FOR YEARS	
21792	JAMES, DONNETTA	01	F-07		2023	10005767	\$ 14.30	\$ 0.40	\$ 1.40		\$ 1.61	\$ 127.71	SWMH DOUBLE LISTED	
21793	KORNEGAY, ELLIOTT	04	F-01		2023	00000377	\$ 14.30	\$ 0.40	\$ 1.00		\$ 1.57	\$ 127.27	SWMH DOUBLE LISTED	
21794	LANGLEY, DAVID JR.	09			2023	5144759	\$ 54.13	\$ 1.51			\$ 5.57	\$ 61.21	SOLD BOAT IN 2022	
21795	MARTINEZ, LUIS ERNAN	01	F-07		2023	010003231	\$ 455.46	\$ 12.74	\$ 44.59			\$ 512.79	DWMH & MISC IMPROVEMENTS DOUBLE LISTED	
21796	SIMON, JANET A.	09			2023	1000732						\$ 110.00	PROPERTY IS IN TOWN OF TEACHEY	
21797	WHALEY, PATRICIA	07	F-14		2023	9363943	\$ 347.13	\$ 9.71	\$ 24.27			\$ 381.11	SHOULD HAVE RECEIVED ELDERLY EXEMPTION	
21798	WHALEY, PATRICIA	07	F-14		2022	9363943	\$ 347.13	\$ 9.71	\$ 24.27			\$ 381.11	SHOULD HAVE RECEIVED ELDERLY EXEMPTION	
GRAND TOTAL														
							\$ 1,816.77	\$ 50.81	\$ 124.57	\$ -	\$ 59.48	\$ 1,040.00	\$ 3,091.63	
SUBMITTED BY: <i>Along in Row</i>														
FINAL APPROVAL BY: <i>[Signature]</i>														
DATE APPROVED: 3/18/2024														

LL on row only
KN 2/26/24

DUPLIN COUNTY
TAX AND SOLID WASTE REQUEST
RELEASE DATE FEBRUARY 5, 2024

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE TAX 1	FIRE TAX 2	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
21587	ANDREWS, ANN ELIZABETH ETAL	08	F-24		2023	010000717	\$ 73.64	\$ 2.06					\$ 75.70	PROPERTY SHOULD BE EXEMPT
21588	BALLARD, ROBERT CHARLES	09	F-13		2023	0242230	\$ 178.75	\$ 5.00	\$ 17.50				\$ 201.25	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
21589	BLUE, WILLARD C. JR TRUSTEE	09			2023	0670352							\$ 78.95	NO DWELLING ON PROPERTY
21590	BONEY, KEMA M.	12	F-22		2023	0714800	\$ 112.97	\$ 3.16					\$ 116.13	BOCC APPROVED LATE LU APPLICATION
21591	BONEY, SAM	11			2023	010003111							\$ 110.00	NO DWELLING ON PROPERTY
21592													\$	
21593	BROWN, FLOYD L.	07	F-04		2023	1197688	\$ 178.75	\$ 5.00	\$ 11.45				\$ 195.20	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
21594	CARR, JAIME WADE & HUS JEREMY	06	F-03		2023	010002152	\$ 324.99	\$ 9.09	\$ 25.00		\$ 35.91		\$ 394.99	SOLD BOAT IN 2022
21595	DAIL, MITCHELL KEITH	03	F-01		2023	2136048	\$ 282.07	\$ 7.89	\$ 19.73				\$ 309.69	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
21596	DUPLIN CHRISTIAN OUTREACH MINISTRIES	09			2023	2442002	\$ 321.04	\$ 8.98					\$ 330.02	PICKED UP REMODEL IN WRONG LOCATION
21597	EAST DUPLIN MEM. GARDENS INC	07	F-03		2023	2475855	\$ 1,105.53	\$ 30.92	\$ 85.04				\$ 1,221.49	COMMISSIONERS APPROVED LATE EXEMPT APPLICATION
21598	FERRERA, CARMEN	10	F-18		2023	2820393			\$ 31.29				\$ 141.29	PROPERTY IS IN TOWN
21599	FERRERA, CARMEN	10	F-18		2022	2820393			\$ 31.29				\$ 141.29	PROPERTY IS IN TOWN
21600	FERRERA, CARMEN	10	F-18		2021	2820393			\$ 31.29				\$ 90.00	PROPERTY IS IN TOWN
21601	FERRERA, CARMEN	10	F-18		2020	2820393			\$ 31.29				\$ 90.00	PROPERTY IS IN TOWN
21602	FERRERA, CARMEN	10			2019	2820393							\$ 90.00	PROPERTY IS IN TOWN
21603	FERRERA, CARMEN	10	F-18		2023	2820393			\$ 5.39				\$ 5.39	PROPERTY IS IN TOWN
21604	FERRERA, CARMEN	10	F-18		2022	2820393			\$ 5.39				\$ 5.39	PROPERTY IS IN TOWN
21605	FERRERA, CARMEN	10	F-18		2021	2820393			\$ 5.39				\$ 5.39	PROPERTY IS IN TOWN
21606	FERRERA, CARMEN	10	F-18		2020	2820393			\$ 5.39				\$ 5.39	PROPERTY IS IN TOWN
21607	GARDNER, GWENDOLYN	06			2023	10003058	\$ 219.22	\$ 6.13			\$ 22.54		\$ 357.89	SWMH DOUBLE LISTED
21608	GARDNER, GWENDOLYN	06			2022	10003058	\$ 256.69	\$ 7.18			\$ 26.39		\$ 400.26	SWMH DOUBLE LISTED
21609	HANEY, MICHAEL ALLEN	04	F-02		2023	3536388	\$ 14.30	\$ 0.40	\$ 1.30				\$ 127.60	SWMH DOUBLE LISTED
21610	HOLLINGSWORTH, DAVID L.	02			2022	4037705							\$ 110.00	NO DWELLING ON PROPERTY
21611	HOLLINGSWORTH, DAVID L.	02	F-12		2023	4037705							\$ 110.00	NO DWELLING ON PROPERTY
21612	HORIZONS EAST, LLC	07	F-04		2023	010002674	\$ 34.32	\$ 0.96	\$ 2.20				\$ 37.48	SOLD PROPERTY IN 2022
21613	HOUSTON, CHRIS	07	F-16		2023	10003867	\$ 14.30	\$ 0.40	\$ 1.40				\$ 127.71	SWMH DOUBLE LISTED
21614	HOUSTON, CHRIS	07			2022	10003867	\$ 14.30	\$ 0.40	\$ 1.47				\$ 126.17	SWMH DOUBLE LISTED
21615	JACKSON, ARIAN DEBOIS	02	F-15		2023	4302795	\$ 6.41	\$ 0.18	\$ 0.45				\$ 7.74	SOLD MYT TRAILER IN 2018
21616	JACKSON, ARIAN DEBOIS	02	F-15		2022	4302795	\$ 6.41	\$ 0.18	\$ 0.45				\$ 7.74	SOLD MYT TRAILER IN 2018
21617	JACKSON, ARIAN DEBOIS	02	F-15		2021	4302795	\$ 6.41	\$ 0.18	\$ 0.45				\$ 7.74	SOLD MYT TRAILER IN 2018
21618	JAMES, STANLEY R.	08	F-24		2023	10006193	\$ 14.30	\$ 0.40			\$ 1.47		\$ 126.17	SWMH AFTERLISTED IN ERROR
21619	JAMES, STANLEY R.	08	F-24		2022	10006193	\$ 14.30	\$ 0.40			\$ 2.94		\$ 127.64	SWMH AFTERLISTED IN ERROR
21620	JOHNSON, EDWARD D.	06	F-04		2023	4480182	\$ 39.23	\$ 1.10	\$ 2.51				\$ 47.12	BOAT VALUE ADJUSTED
21621	KEENE, WAYNE MAXTON	09			2023	4771557	\$ 31.97	\$ 0.89					\$ 32.86	ADJUSTED VALUE FOR MYT TRAILER
21622	KENNEDY, MELISSA A. LE	06			2023	4914390							\$ 110.00	DWMH SOLD AND MOVED
21623	KING, SONYA MAINOR	12	F-17	F-22	2023	4997651	\$ 275.99	\$ 7.72	\$ 3.50				\$ 287.21	BOCC APPROVED LATE LU APPLICATION
21624	LYONS, CRAIG MATTHEW	08	F-10		2023	010004085	\$ 10.73	\$ 0.30	\$ 1.05		\$ 1.21		\$ 13.29	FLOODED SWMH VALUE REDUCED
21625	LYONS, CRAIG MATTHEW	08	F-10		2023	010004085							\$ 110.00	MOBILE HOME NOT LIVABLE
21626	MISS GRACE FARMS LLC	06	F-20		2023	1000399							\$ 80.12	CORRECTED LAND CLASS
21627	MOBLEY, BETTY ALBERTSON	07	F-04		2023	010001354	\$ 77.94	\$ 2.18	\$ 37.97				\$ 647.29	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
21628	MOORE, WILLIE E.	12			2022	6167435							\$ 110.00	HOUSE VACANT FOR 10+ YEARS
21629	MOORE, WILLIE E.	12			2021	6167435							\$ 90.00	HOUSE VACANT FOR 10+ YEARS
21630	MOORE, WILLIE E.	12			2020	6167435							\$ 90.00	HOUSE VACANT FOR 10+ YEARS
21631	MOORE, WILLIE E.	12			2019	6167435							\$ 90.00	HOUSE VACANT FOR 10+ YEARS
21632	PAGE HOME APPLIANCE, INC	01			2023	6582744	\$ 4.61	\$ 0.13			\$ 0.47		\$ 5.21	BUSINESS CLOSED IN 2021
21633	PAGE HOME APPLIANCE, INC	01			2022	6582744	\$ 4.61	\$ 0.13					\$ 4.74	BUSINESS CLOSED IN 2021

County of Duplin
Office of the County Commissioners



**PROCLAMATION RECOGNIZING THE
100TH BIRTHDAY OF MS. CHRISTINE V. JONES**

**STATE OF NORTH CAROLINA
COUNTY OF DUPLIN**

WHEREAS, Ms. Christine Virginia Jones was born in the town of Mount Olive, North Carolina on March 28, 1924 to the late Henry and Pearl Boone Royal. She was one of three siblings; and

WHEREAS, She received her education in the Wayne County school system. Ms. Jones later moved to Duplin County where she has lived for seventy-five years. Ms. Christine married the late Mr. Aline Jones, and is the mother of nine children, six boys and three girls; and

WHEREAS, Ms. Christine was a private housekeeper and nanny for several families. She is a member of Best Chapel Free Will Baptist Church in Seven Springs, North Carolina and served on the mother board for many years until her health began to decline; and

WHEREAS, Ms. Jones has dedicated her life to raising her family and helping raise her grandchildren. She has been described as the backbone of the family and such as wonderful and dedicated Mom and Grandmother; and

NOW, THEREFORE, BE IT RESOLVED, that the Duplin County Board of Commissioners do herewith acknowledge the excellence in public service exemplified by Ms. Christine Virginia Jones and honor her for her long life and prosperity, and wish her many more.

Adopted this the 18th day of March, 2024.

ATTEST: *Jaime W. Carr*
Jaime W. Carr
Clerk to the Board



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



State of North Carolina
County of Wake

Federal Award Agency: US Department of Health & Human Services, Administration for Community Living

Grant Information

Contract Type SMP Govt	CDEA # 93.048
Federal Award Date 05/25/2023	Fiscal Year 2023-2024
Performance Period Start Date 06/01/2023	Performance Period End Date 05/31/2024
Grant Award # 90MPPG0074-01-00	Cost Center 16001643g23
Award Total Amount \$2,800.00	Award Amount \$2,800.00

Subrecipient Information

Subrecipient Business Name Duplin County Senior Services	Subrecipient Address (incl. City, State, Zip) P.O. Box 928 Kenansville, NC 28349	Subrecipient Telephone # (910) 296-2140
-------------------------------------------------------------	-------------------------------------------------------------------------------------	--------------------------------------------

List of Required Subrecipient Statement of Work activities

1. Describe the type of Identity Shred-A-Thon/Fraud Prevention event that you will be hosting. Provide information to include but not limited to a health fair type activity, or presentation style event with speakers from various agencies discussing fraud prevention. Your description should explain why you need to host an Identity Theft Shred-A-Thon/Fraud Prevention event. Funds may be used to the promote event, pay for the event location, staff time working on the event, and pay for the shred activity. No food can be purchased using these funds for the event.
2. How will you promote the NCSMP Program during the event?
3. Will you enter the data into STARS and select the "Send to SMP" button on the Public and Media Outreach Form?

Subrecipient Statement of Work and Line Item Budget Information

Attachment B - Statement of Work Items

Provide a narrative response for each question within the Statement of Work.

In celebration of Older Americans Month, Duplin County Senior Services will host its annual senior fun day event on Wednesday, May 1st, 2024 at the Duplin Events Center. In addition to the health and wellness opportunities hosted, the department will provide an opportunity for seniors to bring documents that contain personal identification to shred in a safe location. This event will piggy back off of the senior scam jam event hosted in December, 2023. Information packets will be provided for all participants with relevant SHIP handouts, as well as agency resources. Advertisement will be promoted in English and Spanish and circulated in the local newspapers, social media, and partnering agencies. Funds will be used to promote the event, contract with shred company, purchase small shredders and fire proof boxes to give away as door prizes, salary and fringes for staff working at the event. All documentation will be provided and information keyed in STARS as requested.

Attachment C - Line Item Budget and Budget Narrative

All fields must be completed. Zero dollar amount is an acceptable answer. Must agree to the award amount.

Contractual Amount *	Construction Amount *	Supplies Amount *
\$1,000.00	\$0.00	\$369.00
Equipment Amount *	Other Amount *	Travel Amount *
\$0.00	\$475.00	\$0.00
Personnel Amount *	Fringe Amount *	Award Total
\$670.00	\$286.00	\$2,800.00

Total Project Amount *

\$2,800.00

Written Description of Planned Expenditures *

The department will utilize the grant funds as listed below:

- Contractual - Pro Shed Security - four hours (10:30-2:00) \$1,000.00
- Supplies - Purchase small shredders, fire proof lock boxes, computer paper, ink, for flyers, etc. - \$369.00
- Other - postage and advertisement - \$475.00
- Personnel - 60% (Director) - 40% (SHIP Coordinator) - working event/completing reports
- Fringes - social security, retirement, hospital insurance, workers compensation - \$286.00

After filling out this required Statement of Work responses and Line Item Budget information:

1. Press the Ctrl key and the letter P key at the same time. This will open a new screen to print out this information.
2. The printed document needs to be signed by your financial officer.
3. Scan the signed document so that it can be digitized for uploading.
4. Upload the signed document by pressing the "Select files" button at the Attach Pre-Audit document area shown below.

Does your County require a pre-audit? *

Yes

Attach Pre-Audit document *

Subrecipient Reviewer (person completing the questions and budget) Debowan *

The information that you enter will get merged into the Contract document when you press the Submit button below.

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

Duplin County Health Department
Local Health Department Legal Name

Environmental Health Section /
Food Protection and Facilities Branch
DPH Section / Branch Name

874 Food and Lodging
Activity Number and Description

Shane Smith (919) 707-5872
shane.smith@dphhs.nc.gov
DPH Program Contact
(name, phone number, and email)

04/01/2024 – 05/31/2024
Service Period

05/01/2024 – 06/30/2024
Payment Period

Original Agreement Addendum
 Agreement Addendum Revision # _____

I. Background:
In order to fund a portion of local expenditures created by state-mandated Food, Lodging, and Institution (Food and Lodging) sanitation programs and activities, the legislature established a State Inspections, Statistics, and Fees Program within the Environmental Health Section. This program centralizes public health data, invoices regulated facilities, and distributes the funds in accordance with G.S. 130A-248(d). The receipts collected are redistributed to local environmental health programs in the form of aid to counties.

II. Purpose:
The Agreement Addendum allows for the Local Health Department's environmental health program to implement state-mandated sanitation regulations. The funds from this Agreement Addendum are to be used to support local Food and Lodging programs and activities. The disbursement and fund purpose are described under "Regulation of food and lodging establishments" in North Carolina General Statute 130A-248(d) and under "Disbursements of Funds" in North Carolina Administrative Code 15A NCAC 18A .2901.

III. Scope of Work and Deliverables:
The Local Health Department Food and Lodging funds are distributed based on the attached *Food and Lodging Distribution Calculations* spreadsheet. The Local Health Department shall use this funding for food, lodging, and institution sanitation programs and activities.
Assuring consistency and quality of Food and Lodging permitting and inspection activities is essential to effective program implementation. Inconsistency or failure to apply permitting and inspection rules creates liability for the county and the Local Health Department and may lead to a loss of confidence from the public and operators. To provide for consistency and quality within the Food and Lodging

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

LHD to complete:
(For DPH to enter in case follow-up information is needed.)

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

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

Program, and as part of this Agreement Addendum, the Local Health Department shall maintain an internal Quality Assurance Plan.

A summary of the previous year's approved Quality Assurance Plan activities (January 1, 2023 - December 31, 2023) must be submitted to the Environmental Health Regional Specialist for review by April 30, 2024.

- IV. Performance Measures / Reporting Requirements:**
1. Performance Measures
 - a. The Local Health Department shall ensure funds are used for Food and Lodging sanitation programs and activities in accordance with G.S. 130A-248(d).
 2. Reporting Requirements

Complete the following report via the Smartsheet dashboard, which can be accessed at <https://app.smartsheet.com/publish?EQBC7=82018408&7b44c9b44c113b6c536fb>.

 - a. By May 31, 2024, provide an attestation ensuring that funds are used for Food and Lodging sanitation programs and activities in accordance with G.S. 130A-248(d).
 - b. By April 1, 2024, submit a summary of the previous year's Food Protection Program Quality Assurance Plan activities (January 2023–December 2023) by email to the Environmental Health Regional Specialist.
 - c. By April 1, 2024, submit its current Food Protection Program Quality Assurance Plan (January 2024–December 2024) by email to the Environmental Health Regional Specialist.

V. Performance Monitoring and Quality Assurance:
The Food Protection and Facilities Branch will review annual required inspection data submitted electronically to the Environmental Health Inspections Data System to assure required food, lodging, and institution inspections are completed at the frequency required. Failure to complete required inspections will cause the Local Health Department to lose funding.

During program monitoring activities, Environmental Health Regional Specialists may review documentation to verify that the approved Quality Assurance Plan is being implemented.

If the Local Health Department Food and Lodging program is not in compliance with an approved Quality Assurance Plan, a corrective action plan must be submitted via the Smartsheet link above within 30 days, to the Environmental Health Regional Specialist indicating how deficiencies will be addressed.

- 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.

Co. ID	County	% for FY22-23	1st (1)	2nd (2a)	3rd (2b)	Total
001	ALABAMA	100%	\$750	\$34,856	\$52,939	\$88,545
002	ALEXANDER	98%	\$750	\$4,576	\$5,245	\$13,571
003	ANDREWS	100%	\$750	\$1,140	\$1,077	\$2,967
004	ALLEGANY	89%	\$750	\$2,658	\$3,130	\$6,538
005	ANNISTON	92%	\$750	\$3,635	\$4,385	\$8,770
006	ASHE	90%	\$750	\$5,766	\$6,176	\$11,922
007	AVERY	3%	\$750	\$184	\$1,516	\$3,050
008	BEAUFORT	100%	\$750	\$1,184	\$1,516	\$3,850
009	BIBB	91%	\$750	\$3,409	\$4,159	\$7,718
010	BLENDELL	77%	\$750	\$5,477	\$6,227	\$11,454
011	BREWER	99%	\$750	\$30,476	\$31,276	\$62,452
012	BURMAN	66%	\$750	\$56,115	\$59,865	\$113,685
013	CALHOUN	36%	\$750	\$5,238	\$5,988	\$11,976
014	CALDWELL	47%	\$750	\$41,946	\$42,696	\$84,642
015	CAMPBELL	67%	\$750	\$6,864	\$7,614	\$14,424
016	CARTERSVILLE	100%	\$750	\$22,749	\$24,497	\$47,246
017	CHAMBERLAIN	100%	\$750	\$1,900	\$1,796	\$3,696
018	CALAMITA	100%	\$750	\$7,181	\$3,145	\$10,326
019	CHICKASAW	100%	\$750	\$15,095	\$14,240	\$29,335
020	CHICKAUBEE	100%	\$750	\$7,872	\$7,439	\$15,311
021	CLAY	81%	\$750	\$2,990	\$3,740	\$7,280
022	CLAYTON	100%	\$750	\$5,932	\$2,771	\$8,703
023	COLUMBIANA	73%	\$750	\$14,070	\$14,821	\$28,891
024	COLUMBIANA	99%	\$750	\$7,271	\$7,271	\$14,542
025	CRAYVEN	99%	\$750	\$21,285	\$21,285	\$42,570
026	CUMBERLAND	31%	\$750	\$21,476	\$22,033	\$43,509
027	CURRITUCK	58%	\$750	\$5,133	\$5,177	\$10,327
028	DARE	100%	\$750	\$26,441	\$26,441	\$52,882
029	DAVENPORT	53%	\$750	\$14,186	\$14,936	\$29,136
030	DAVIE	100%	\$750	\$7,818	\$7,818	\$15,636
031	DEKALB	52%	\$750	\$6,858	\$7,028	\$13,886
032	DEKALB	6%	\$750	\$1,872	\$2,022	\$4,644
033	DEKALB	42%	\$750	\$4,514	\$5,294	\$9,804
034	DEKALB	97%	\$750	\$73,045	\$73,795	\$146,590
035	DEKALB	77%	\$750	\$7,441	\$8,191	\$15,636
036	DEKALB	86%	\$750	\$19,081	\$19,831	\$38,912
037	DEKALB	52%	\$750	\$7,971	\$8,721	\$16,642
038	DEKALB	61%	\$750	\$13,558	\$14,308	\$27,866
039	DEKALB	76%	\$750	\$7,303	\$8,053	\$15,356
040	DEKALB	62%	\$750	\$3,136	\$3,886	\$7,022
041	DEKALB	102%	\$750	\$68,535	\$69,285	\$137,820
042	DEKALB	102%	\$750	\$11,890	\$12,640	\$24,530
043	DEKALB	98%	\$750	\$16,601	\$17,351	\$33,952
044	DEKALB	89%	\$750	\$16,284	\$17,034	\$33,318
045	DEKALB	72%	\$750	\$21,031	\$21,781	\$42,812
046	DEKALB	53%	\$750	\$2,849	\$3,599	\$6,448
047	DEKALB	91%	\$750	\$6,423	\$7,173	\$13,596
048	DEKALB	82%	\$750	\$2,760	\$3,510	\$6,270
049	DEKALB	65%	\$750	\$13,645	\$14,395	\$28,040
050	DEKALB	100%	\$750	\$14,550	\$15,300	\$29,850
Subtotal:			\$37,500	\$801,728	\$1,183,706	\$1,922,934
TOTALS:			\$75,000	\$1,842,917	\$2,427,762	\$4,045,689

Co. ID	County	% for FY22-23	1st (1)	2nd (2a)	3rd (2b)	Total
051	JOHNSON	100%	\$750	\$44,934	\$42,442	\$88,166
052	JONES	100%	\$750	\$1,140	\$1,077	\$2,967
053	LEE	41%	\$750	\$5,969	\$6,719	\$13,488
054	LEFLORE	33%	\$750	\$4,152	\$4,902	\$9,054
055	LINDSEY	80%	\$750	\$10,902	\$11,652	\$22,554
056	MACON	82%	\$750	\$10,418	\$11,168	\$21,586
057	MADISON	27%	\$750	\$1,129	\$1,879	\$3,752
058	MADISON	100%	\$750	\$5,321	\$5,038	\$10,359
059	MADISON	100%	\$750	\$9,383	\$8,876	\$18,259
060	MADISON	75%	\$750	\$246,500	\$247,250	\$493,750
061	MADISON	48%	\$750	\$139	\$139	\$278
062	MADISON	94%	\$750	\$139	\$139	\$278
063	MADISON	98%	\$750	\$5,108	\$5,108	\$10,216
064	MADISON	99%	\$750	\$25,639	\$25,639	\$51,278
065	MADISON	98%	\$750	\$17,138	\$17,138	\$34,276
066	MADISON	77%	\$750	\$6,599	\$6,599	\$13,198
067	MADISON	94%	\$750	\$6,599	\$6,599	\$13,198
068	MADISON	100%	\$750	\$3,639	\$3,639	\$7,278
069	MADISON	100%	\$750	\$34,042	\$32,169	\$66,211
070	MADISON	100%	\$750	\$26,712	\$25,243	\$51,955
071	MADISON	76%	\$750	\$7,031	\$7,781	\$14,812
072	MADISON	98%	\$750	\$11,566	\$11,566	\$23,132
073	MADISON	73%	\$750	\$2,280	\$2,280	\$4,560
074	MADISON	75%	\$750	\$5,701	\$5,473	\$11,174
075	MADISON	100%	\$750	\$37,353	\$35,473	\$72,826
076	MADISON	84%	\$750	\$3,453	\$3,453	\$6,906
077	MADISON	82%	\$750	\$2,705	\$2,705	\$5,410
078	MADISON	100%	\$750	\$9,087	\$8,568	\$17,655
079	MADISON	100%	\$750	\$3,909	\$3,909	\$7,818
080	MADISON	84%	\$750	\$14,047	\$14,047	\$28,094
081	MADISON	99%	\$750	\$13,465	\$13,724	\$27,189
082	MADISON	75%	\$750	\$9,121	\$9,871	\$18,992
083	MADISON	75%	\$750	\$5,715	\$6,465	\$12,180
084	MADISON	92%	\$750	\$12,587	\$13,337	\$25,924
085	MADISON	76%	\$750	\$5,818	\$6,568	\$12,386
086	MADISON	96%	\$750	\$18,329	\$19,079	\$37,408
087	MADISON	71%	\$750	\$5,165	\$5,915	\$11,080
088	MADISON	95%	\$750	\$8,923	\$9,673	\$18,596
089	MADISON	100%	\$750	\$1,140	\$1,077	\$2,967
090	MADISON	100%	\$750	\$15,725	\$15,725	\$31,450
091	MADISON	80%	\$750	\$7,536	\$8,286	\$15,822
092	MADISON	77%	\$750	\$12,116	\$12,866	\$24,982
093	MADISON	100%	\$750	\$2,606	\$2,606	\$5,212
094	MADISON	100%	\$750	\$15,318	\$15,318	\$30,636
095	MADISON	80%	\$750	\$20,371	\$21,121	\$41,492
096	MADISON	86%	\$750	\$11,782	\$12,532	\$24,314
097	MADISON	100%	\$750	\$20,197	\$20,947	\$41,144
098	MADISON	100%	\$750	\$20,197	\$20,947	\$41,144
099	MADISON	93%	\$750	\$8,735	\$9,485	\$18,220
100	MADISON	73%	\$750	\$2,778	\$3,528	\$6,306
Subtotal:			\$37,500	\$1,041,042	\$1,218,988	\$1,916,530

Co. ID	County	% for FY22-23	1st (1)	2nd (2a)	3rd (2b)	Total
101	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
102	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
103	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
104	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
105	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
106	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
107	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
108	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
109	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
110	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
111	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
112	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
113	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
114	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
115	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
116	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
117	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
118	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
119	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
120	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
121	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
122	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
123	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
124	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
125	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
126	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
127	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
128	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
129	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
130	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
131	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
132	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
133	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
134	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
135	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
136	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
137	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
138	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
139	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
140	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
141	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
142	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
143	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
144	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
145	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
146	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
147	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
148	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
149	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
150	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
151	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
152	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
153	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
154	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
155	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
156	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
157	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
158	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
159	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
160	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
161	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
162	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
163	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
164	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
165	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
166	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
167	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
168	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
169	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
170	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
171	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
172	DADE	100%	\$750	\$1,140	\$1,077	\$2,967
173	DADE	100%	\$750	\$1,140	\$1,077	\$2,967

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

Page 1 of 4

Duplin County Health Department
Local Health Department Legal Name
Local and Community Support /
Local Technical Assistance & Training
DPH Section / Branch Name
Susan H. Little, 919-215-4471
susan.little@dhs.nc.gov
DPH Program Contact
(name, phone number, and email)

21 ARPA TSF Public Health Services
Activity Number and Description
07/01/2023 – 05/31/2024
Service Period
04/01/2024 – 06/30/2024
Payment Period

Original Agreement Addendum
 Agreement Addendum Revision # _____

I. Background:
This funding, provided through budget receipts transferred from the ARPA Temporary Savings fund and made available through the NCGA 2023 Appropriations Act, HB 259, provides a \$50,000 grant in each year of the 2023-2025 fiscal biennium to each local health department to support activities authorized under the General Aid-to-Counties Agreement Addendum including the delivery of the 10 Essential Public Health Services per GS § 130A-1.1, the core functions of public health (Assessment, Policy Development, Assurance), and the specific health needs or health status indicators selected by each local health department.

Per HB 259, Section 4.7(i), "The funds appropriated from the State Fiscal Recovery Fund in this act and in prior enactments of the General Assembly shall not revert at the end of each fiscal year of the 2023-2025 fiscal biennium but shall remain available to expend and appropriate until the date set by applicable federal law or guidance."

II. Purpose:
This Agreement Addendum for Activity 121 further enhances the ability of local health departments to deliver the essential services and core functions of public health to address the specific health needs or health status indicators selected by the local health department.

¹ https://www.ncleg.gov/EnactedLegislation/Statutes/PDF/ByArticle/Chapter_130A/Article_1.pdf

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

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

Signature on this page signifies you have read and accepted all pages of this document. Template rev. June 2023

Page 2 of 4
The North Carolina General Statute § 130A-1.1(b) states: a local health department shall ensure that the following 10 Essential Public Health Services are available and accessible to the population in each county served by the local health department:

Assessment
1. Monitor health status to identify community health problems.
2. Diagnose and investigate health problems and health hazards in the community.

Policy Development
3. Inform, educate, and empower people about health issues.
4. Mobilize community partnerships to identify and solve health problems.
5. Develop policies and plans that support individual and community health efforts.

Assurance
6. Enforce laws and regulations that protect health and ensure safety.
7. Link people to needed personal health services and assure the provision of health care when otherwise unavailable.
8. Assure a competent public health and personal health care workforce.
9. Evaluate effectiveness, accessibility, and quality of personal and population-based health services.
10. Research for new insights and innovative solutions to health problems.

III. Scope of Work and Deliverables:
These funds may be used for any public health program or purpose, any locally identified need or current health status indicator, and to support the delivery of the core functions of public health and 10 Essential Public Health Services. The Local Health Department must report at the end of the fiscal year how the funds were spent related to the 10 Essential Public Health Services and core public health functions to address priority health needs or health status indicators selected by each local health department. Use of these funds may NOT supplant current state, federal or local funding.

To qualify for these funds, the Local Health Department must have a Permanent or Interim Health Director per NC GS § 130A-40. In addition, if that Health Director has never served in that role in North Carolina previously, that Health Director must participate in the *Orientation for New Local Health Directors* coordinated by the North Carolina Association of Local Health Directors. Additionally, the Local Health Department must be currently accredited by the North Carolina Local Health Department Accreditation Board.

IV. Performance Measures / Reporting Requirements:
I. Performance Measures

- a. **Measure #1:** The LHD shall invest this funding in specific health needs or health indicators including but not limited to the 10 Essential Public Health Services or core public health functions.
- b. **Measure #2:** The LHD shall identify the specific health needs or health status indicators selected for prioritization under this funding.
- c. **Measure #3:** The LHD shall identify the impact funding will have had on the identified health needs or health status indicators selected for prioritization.

2. Reporting Requirements
By July 24, 2024, the LHD shall complete the following reports via the Smartsheet dashboard.²

² <https://app.smartsheet.com/b/publish?EQBC7=82018408e7b44e9b44e113b6e536fb>

a. **Expenditures by Type Report:** LHD will provide funding expenditures by type for the annual reporting period.

1. Personnel (Salaries, Fringe, Benefits, etc. Do not include contracted staff)
2. Training and Education
3. Travel and Mileage
4. Medical Supplies
5. Office/Administrative Supplies
6. Contracted Services (included contracted staff)
7. Other administrative costs (specify)
8. Other (specify)

b. **Prioritized Health Needs or Indicators and Statement of Impact Reports:** LHD will select one or more of the following health needs or indicators prioritized for the annual reporting period:

1. Environmental Health
2. Communicable Disease
3. Maternal Health
4. Child Health
5. Chronic Disease
6. Injury Prevention
7. Access to or Linkage to Care
8. Mental Health
9. Behavioral Health
10. Other health needs or indicators

Statement of Impact: LHD will provide a statement that demonstrates what impact these funds had on prioritized health needs or indicators.

V.

Performance Monitoring and Quality Assurance:

The LTAT Branch will monitor performance by reviewing the annual Expenditures by Type Report, the Prioritized Health Needs or Indicators and Statement of Impact Reports. These financial and performance reports are provided by the LHD via the Smartsheet dashboard.

If the LHD seeks assistance in clarifying any part of this Agreement Addendum's requirements, LTAT Branch staff shall provide technical assistance upon request. If additional information is required, a phone conference will be conducted.

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.

For Fiscal Year: 23/24

DPH-Add-To-Counties

Activity 121	AA 131204	2BTS190	2000400000	07/01-05/31	Total	Proposed	New
Service Period	Payment Period	08/01-06/30	0	50,000	\$0.00	50,000	50,000
						Total	Total
01 Alamance			0	50,000	\$0.00	50,000	50,000
01 Albemarle			0	50,000	\$0.00	50,000	50,000
02 Alexander			0	50,000	\$0.00	50,000	50,000
04 Anson			0	50,000	\$0.00	50,000	50,000
02 Appalachain			0	50,000	\$0.00	50,000	50,000
07 Beaufort			0	50,000	\$0.00	50,000	50,000
09 Bladen			0	50,000	\$0.00	50,000	50,000
10 Brunswick			0	50,000	\$0.00	50,000	50,000
11 Buncombe			0	50,000	\$0.00	50,000	50,000
12 Burke			0	50,000	\$0.00	50,000	50,000
13 Cabarrus			0	50,000	\$0.00	50,000	50,000
14 Caldwell			0	50,000	\$0.00	50,000	50,000
16 Carteret			0	50,000	\$0.00	50,000	50,000
17 Caswell			0	50,000	\$0.00	50,000	50,000
18 Catawba			0	50,000	\$0.00	50,000	50,000
19 Chatham			0	50,000	\$0.00	50,000	50,000
20 Cherokee			0	50,000	\$0.00	50,000	50,000
22 Clay			0	50,000	\$0.00	50,000	50,000
23 Cleveland			0	50,000	\$0.00	50,000	50,000
24 Columbus			0	50,000	\$0.00	50,000	50,000
25 Craven			0	50,000	\$0.00	50,000	50,000
26 Cumberland			0	50,000	\$0.00	50,000	50,000
28 Dare			0	50,000	\$0.00	50,000	50,000
29 Davidson			0	50,000	\$0.00	50,000	50,000
30 Davie			0	50,000	\$0.00	50,000	50,000
31 Duplin			0	50,000	\$0.00	50,000	50,000
32 Durham			0	50,000	\$0.00	50,000	50,000
33 Edgecombe			0	50,000	\$0.00	50,000	50,000
07 Foothills			0	50,000	\$0.00	50,000	50,000
34 Forsyth			0	50,000	\$0.00	50,000	50,000
35 Franklin			0	50,000	\$0.00	50,000	50,000
36 Gaston			0	50,000	\$0.00	50,000	50,000
38 Graham			0	50,000	\$0.00	50,000	50,000
03 Gran-Vance			0	50,000	\$0.00	50,000	50,000
40 Greene			0	50,000	\$0.00	50,000	50,000
41 Guilford			0	50,000	\$0.00	50,000	50,000
42 Halifax			0	50,000	\$0.00	50,000	50,000
43 Harnett			0	50,000	\$0.00	50,000	50,000
44 Haywood			0	50,000	\$0.00	50,000	50,000
45 Henderson			0	50,000	\$0.00	50,000	50,000
47 Hoke			0	50,000	\$0.00	50,000	50,000
48 Hyde			0	50,000	\$0.00	50,000	50,000
49 Iredell			0	50,000	\$0.00	50,000	50,000
50 Jackson			0	50,000	\$0.00	50,000	50,000

51 Johnston	0	50,000	\$0.00	50,000	50,000
52 Jones	0	50,000	\$0.00	50,000	50,000
53 Lee	0	50,000	\$0.00	50,000	50,000
54 Lenoir	0	50,000	\$0.00	50,000	50,000
55 Lincoln	0	50,000	\$0.00	50,000	50,000
56 Macon	0	50,000	\$0.00	50,000	50,000
57 Madison	0	50,000	\$0.00	50,000	50,000
04 Mt-W	0	50,000	\$0.00	50,000	50,000
60 Mecklenburg	0	50,000	\$0.00	50,000	50,000
62 Montgomery	0	50,000	\$0.00	50,000	50,000
63 Moore	0	50,000	\$0.00	50,000	50,000
64 Nash	0	50,000	\$0.00	50,000	50,000
65 New Hanover	0	50,000	\$0.00	50,000	50,000
66 Northampton	0	50,000	\$0.00	50,000	50,000
67 Onslow	0	50,000	\$0.00	50,000	50,000
68 Orange	0	50,000	\$0.00	50,000	50,000
69 Pamlico	0	50,000	\$0.00	50,000	50,000
71 Perdue	0	50,000	\$0.00	50,000	50,000
73 Person	0	50,000	\$0.00	50,000	50,000
74 Pitt	0	50,000	\$0.00	50,000	50,000
75 Polk	0	50,000	\$0.00	50,000	50,000
76 Randolph	0	50,000	\$0.00	50,000	50,000
77 Richmond	0	50,000	\$0.00	50,000	50,000
78 Robeson	0	50,000	\$0.00	50,000	50,000
79 Rockingham	0	50,000	\$0.00	50,000	50,000
80 Rowan	0	50,000	\$0.00	50,000	50,000
82 Sampson	0	50,000	\$0.00	50,000	50,000
83 Scotland	0	50,000	\$0.00	50,000	50,000
84 Stanly	0	50,000	\$0.00	50,000	50,000
85 Stokes	0	50,000	\$0.00	50,000	50,000
86 Surry	0	50,000	\$0.00	50,000	50,000
87 Swain	0	50,000	\$0.00	50,000	50,000
06 Toe River	0	50,000	\$0.00	50,000	50,000
88 Transylvania	0	50,000	\$0.00	50,000	50,000
90 Union	0	50,000	\$0.00	50,000	50,000
92 Wake	0	50,000	\$0.00	50,000	50,000
93 Warren	0	50,000	\$0.00	50,000	50,000
96 Wayne	0	50,000	\$0.00	50,000	50,000
97 Wilkes	0	50,000	\$0.00	50,000	50,000
98 Wilson	0	50,000	\$0.00	50,000	50,000
99 Yadkin	0	50,000	\$0.00	50,000	50,000
00 Yancey	0	50,000	\$0.00	50,000	50,000
Totals		4,300,000	0	4,300,000	4,300,000

Sign and Date - DPH Program Administrator
 Sign and Date - DPH Section Chief
 Sign and Date - DPH Budget Office - ATC Coordinator
 Sign and Date - DPH Budget Office

03/06/2024
 03/07/2024
 3/7/2024

Susan Little
 Lindsey Nozack
 Lucy Aggs

(Required of all Applicants that plan to procure inaccessible vehicles or have them in their fleet)
CERTIFICATION OF EQUIVALENT SERVICE

Duplin County (Legal Name of Applicant) certifies that its demand responsive service offered to individuals with disabilities as defined in 49 CFR 37.31, including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the most integrated setting feasible and is equivalent with respect to:

- 1) Response time;
- 2) Fares;
- 3) Geographic service area;
- 4) Hours and days of service;
- 5) Restrictions or priorities based on trip purpose;
- 6) Availability of information and reservation capability; and
- 7) Constraints on capacity or service availability.

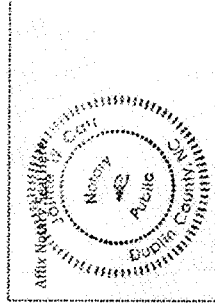
In accordance with 49 CFR 37.77, public funded entities operating demand responsive systems for the general public which receive financial assistance under section 18 of the Federal Transit Act must file this certification with the appropriate state program office before procuring any inaccessible vehicle. NCDOT also requires state funded entities that do not receive Federal Transit Administration (FTA) funds to file this certification as well. **This certification is valid for no longer than one year from its date of filing.**

The NCDOT Public Transportation Division requires all participants to certify equivalent service when requesting to purchase non-ADA accessible vehicles. By signing this certification, the above-named agency is certifying that it has a mechanism in place to provide rides to individuals with disabilities. The ride must be provided in a manner equivalent to the service provided by the above-named agency to individuals without disabilities. Verification must include the attached form entitled *Measuring and Monitoring Equivalency for a General Public Demand Responsive Transportation Service*.


 Signature of Authorized Official

Seal Subscribed and sworn to me
 (date) 3/18/2024

Joanne W. Carr
 Notary Public
1849 Sycamore Rd. P.O. Box 1111 NC 28572
 Printed Name and Address



My commission expires
 (date) 4/23/2028

**Measuring and Monitoring Equivalency for a
 General Public Demand Responsive Transportation Service**

Criteria/Requirement	Data and Analysis to Ensure Equivalency
Service Area	Duplin County. Other counties as requested/approved; New Hanover, Pender, Onslow, Pitt, Lenoir, Sampson, Cumberland, Wayne, Johnston, Wake, Durham, Orange, Harnett
Response Time	Same for everyone
Fares	No fare are being collected
Days and Hours	Monday through Friday 5:00am-5:00pm Same for everyone
Trip Purposes	Medical, employment, general public rides, shopping, education, nutrition sites, outreach Same for everyone
Capacity Constraints:	Same for Everyone
Trip Denials	Same for Everyone
Trip Caps	Same for Everyone
Waiting Lists	Same for Everyone
Missed Trips	Same for Everyone
On-Time Performance	Same for Everyone
Travel Time	1.5 hours maximum for in-county. Same for everyone

FEDERAL FISCAL YEAR 2024 CERTIFICATIONS AND ASSURANCES FOR FTA ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Duplin County

The Applicant certifies to the applicable provisions of all categories: *(check here)*

(X)

The Applicant certifies to the applicable provisions of the categories it has selected:

Category	Certification
01 Certifications and Assurances Required of Every Applicant	<input checked="" type="checkbox"/>
02 Public Transportation Agency Safety Plans	<input checked="" type="checkbox"/>
03 Tax Liability and Felony Convictions	<input checked="" type="checkbox"/>
04 Lobbying	<input checked="" type="checkbox"/>
05 Private Sector Protections	<input checked="" type="checkbox"/>
06 Transit Asset Management Plan	<input checked="" type="checkbox"/>
07 Rolling Stock Buy America Reviews and Bus Testing	<input checked="" type="checkbox"/>
08 Urbanized Area Formula Grants Program	<input checked="" type="checkbox"/>
09 Formula Grants for Rural Areas	<input checked="" type="checkbox"/>
10 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	<input checked="" type="checkbox"/>
11 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	<input checked="" type="checkbox"/>

Comparison of ADA Regulatory Requirements for General Public Demand Responsive Services versus ADA Complementary Paratransit Services

Criteria/Requirement	General Public Demand Responsive Transportation Services (Equivalency) Whatever policy you set. Same for everyone.	ADA Complementary Paratransit Services (Comparable to Fixed Route) Origin-to-destination
Type of Service (DTD v. CTC)	Same as everyone else	% of a mile of all non-commuter fixed routes
Service Area	Same as everyone else	Next-day service
Response Time	Same as everyone else	2 times base fixed route fare
Fares	Same for all	All the fixed route hours
Days and Hours	Same for all	All trip purposes; no priorities
Trip Purpose	Can set policy; same for all	No capacity constraints
Capacity Constraints	Same for all	Provide accessible information and communications
Information and Communication Access	Provide accessible information and communications	

- 12 Enhanced Mobility of Seniors and Individuals with Disabilities Programs
- 13 State of Good Repair Grants
- 14 Infrastructure Finance Programs
- 15 Alcohol and Controlled Substances Testing
- 16 Rail Safety Training and Oversight
- 17 Demand Responsive Service
- 18 Interest and Financing Costs
- 19 Cybersecurity Certification for Rail Rolling Stock and Operations
- 20 Tribal Transit Programs
- 21 Emergency Relief Program

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: Duplin County

BY SIGNING BELOW, on behalf of the Applicant, I declare that I have duly authorized me to make these Certifications and Assurances and bind to compliance. Thus, I agree to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application in accordance with the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on my or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant submits apply to each Award for which it now seeks, or may later seek federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the faithfulness and accuracy of the Certifications and Assurances it has submitted to the National Transit Administration (NTA) or the U.S. Department of Transportation (DOT) and acknowledges that the "Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3803, 49 CFR 67.103, and implementing U.S. DOT regulations "Program Fraud Civil Remedies," 49 CFR part 67, apply to any certification, assurance, or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute.

In signing this statement, I declare, under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me, on behalf of the Applicant are true and accurate.

Signature: [Signature] Date: 3/18/2024

Name: Dexter B. Edwards Authorized Representative of Applicant

AFFIRMATION OF APPLICANT'S ATTORNEY

Name (Name of Applicant): Duplin County
As the undersigned Attorney for the above named Applicant, I hereby affirm to the Applicant that it has authority under state, local, or tribal government law, as applicable, to make and comply with the Certifications and Assurances as indicated on the foregoing pages. I further affirm that, in my opinion, the Certifications and Assurances have been legally made and constitute legal and binding obligations on it.

I further affirm that, to the best of my knowledge, there is no legislation or litigation pending or imminent that might adversely affect the validity of these Certifications and Assurances, or of the performance of the FTA assisted Award.

Signature: [Signature] Date: 3/18/2024

Name: J. Timothy Wilson Attorney for Applicant

Each applicant for federal assistance to be awarded by FTA must provide an affirmation of Applicant's Attorney pertaining to the Applicant's legal capacity. This Applicant may enter its attorney signature in lieu of the Attorney's signature within 14 days, provided the Applicant has on file and uploaded to FTA this hard-copy affirmation, signed by the attorney and dated this federal fiscal year.

**Special Section 5333(b) Warranty
For Application to the Nonurbanized Area Formula Program**

The following language shall be made part of the contract of assistance with the State or other public body charged with allocation and administration of funds provided under the Community Transportation Program (CTP):

A. General Application

The Public Body (The North Carolina Department of Transportation) agrees that the terms and conditions of this warranty, as set forth below, shall apply for the protection of the transportation related employees of any employer providing transportation services assisted by the project.

Duplin County

(Legal Name of Applicant) and the transportation related employees of any other surface public transportation providers in the transportation service area of the project.

The Public Body shall provide to the U. S. Department of Labor and maintain at all times during the Project an accurate, up-to-date listing of all existing transportation providers which are eligible recipients of transportation assistance funded by the Project, in the transportation service area of the Project, and any labor organizations representing the employees of such providers.

Certification by the Public Body to the U. S. Department of Labor that the designated Recipients have indicated in writing acceptance of the terms and conditions of the warranty arrangement will be sufficient to permit the flow of CTP funding in the absence of a finding of noncompliance by the Department of Labor.

B. Standard Terms and Conditions

(1) The Project shall be carried out in such a manner and upon such terms and conditions as will not adversely affect employees of the Recipient and of any other surface public transportation provider in the transportation service area of the Project. It shall be an obligation of the Recipient to assure that any and all transportation services assisted by the Project are contracted for and operated in such a manner that they do not impair the rights and interests of affected employees. The term "Project," as used herein, shall not be limited to the particular facility, service, or operation assisted by Federal funds, but shall include any changes, whether organizational, operational, technological, or otherwise, which are a result of the assistance provided. The phrase "as a result of the Project," shall, when used in this arrangement, include events related to the Project occurring in anticipation of, during, and subsequent to the Project and any program of efficiencies or economies related thereto; provided, however, that volume rises and falls of business, or changes in volume and character of employment brought about solely by causes other than the Project (including

any economies or efficiencies unrelated to the Project) are not within the purview of this arrangement.

An employee covered by this arrangement, who is not dismissed, displaced or otherwise worsened in his/her position with regard to employment as a result of the Project, but who is dismissed, displaced or otherwise worsened solely because of the total or partial termination of the Project or exhaustion of Project funding shall not be deemed eligible for a dismissal or displacement allowance within the meaning of paragraphs (6) and (7) of this arrangement.

(2) Where employees of a Recipient are represented for collective bargaining purposes, all Project services provided by that Recipient shall be provided under and in accordance with any collective bargaining agreement applicable to such employees which is then in effect. This Arrangement does not create any collective bargaining relationship where one does not already exist or between any Recipient and the employees of another employer. Where the Recipient has no collective bargaining relationship with the Unions representing employees in the service area, the Recipient will not take any action which impairs or interferes with the rights, privileges, and benefits and/or the preservation or continuation of the collective bargaining rights of such employees.

(3) All rights, privileges, and benefits (including pension rights and benefits) of employees covered by this arrangement (including employees having already retired) under existing collective bargaining agreements or otherwise, or under any revision or renewal thereof, shall be preserved and continued; provided, however, that such rights, privileges and benefits which are not foreclosed from further bargaining under applicable law or contract may be modified by collective bargaining and agreement by the Recipient and the Union involved to substitute other rights, privileges and benefits. Unless otherwise provided, nothing in this arrangement shall be deemed to restrict any rights the Recipient may otherwise have to direct the working forces and manage its business as it deemed best, in accordance with the applicable collective bargaining agreement.

(4) The collective bargaining rights of employees covered by this arrangement, including the right to arbitrate labor disputes and to maintain union security and checkoff arrangements, as provided by applicable laws, policies and/or existing collective bargaining agreements, shall be preserved and continued. Provided, however, that this provision shall not be interpreted so as to require the Recipient to retain any such rights which exist by virtue of a collective bargaining agreement after such agreement is no longer in effect.

The Recipient agrees that it will bargain collectively with the Union or otherwise arrange for the continuation of collective bargaining, and that it will enter into agreements with the Union or arrange for such agreements to be entered into, relative to all subjects which are or may be proper subjects of collective bargaining, if, at any time, applicable law or contracts permit or grant to employees covered by this arrangement the right to utilize any economic measures, nothing in this arrangement shall be deemed to foreclose the exercise of such right.

(5)(a) The Recipient shall provide to all affected employees sixty (60) days' notice of intended actions which may result in displacements or dismissals or rearrangements of the working forces as a result of the Project. In the case of employees represented by a Union, such notice shall be provided by certified mail through their representatives. The notice shall contain a full and adequate statement of the proposed changes, and an estimate of the number of employees affected by the intended changes, and the number and classifications of any jobs within the jurisdiction and control of the Recipient, including those in the employment of any entity bound by this arrangement pursuant to paragraph (21), available to be filled by such affected employees.

(5)(b) The procedures of this subparagraph shall apply to cases where notices involve employees represented by a Union for collective bargaining purposes. At the request of either the Recipient or the representatives of such employees, negotiations for the purposes of reaching agreement with respect to the application of the terms and conditions of this arrangement shall commence immediately. These negotiations shall include determining the selection of forces from among the mass transportation employees who may be affected as a result of the Project, to establish which such employees shall be offered employment for which they are qualified or can be trained. If no agreement is reached within twenty (20) days from the commencement of negotiations, any party to the dispute may submit the matter to dispute settlement procedures in accordance with paragraph (15) of this arrangement. Unless the parties otherwise mutually agree in writing, no change in operations, services, facilities or equipment within the purview of this paragraph (5) shall occur until after either: 1) an agreement with respect to the application of the terms and conditions of this arrangement to the intended change(s) is reached; 2) the decision of the arbitrator has been rendered pursuant to this subparagraph (b); or 3) an arbitrator selected pursuant to Paragraph (15) of this arrangement determines that the intended change(s) may be instituted prior to the finalization of implementing arrangements.

(5)(c) In the event of a dispute as to whether an intended change within the purview of this paragraph (5) may be instituted at the end of the 60-day notice period and before an implementing agreement is reached or a final arbitration decision is rendered pursuant to subparagraph (b), any involved party may immediately submit that issue to arbitration under paragraph (15) of this arrangement. In any such arbitration, the arbitrator shall rely upon the standards and criteria utilized by the Surface Transportation Board (and its predecessor agency, the Interstate Commerce Commission) to address the "preconsummation" issue in cases involving employee protections pursuant to 49 U.S.C. Section 11326 (or its

predecessor, Section 5(2)(f) of the Interstate Commerce Act, as amended). If the Recipient demonstrates, as a threshold matter in any such arbitration, that the intended action is a trackage rights, lease proceeding or similar transaction, and not a merger, acquisition, consolidation, or other similar transaction, the burden shall then shift to the involved labor organization(s) to prove that under the standards and criteria referenced above, the intended action should not be permitted to be instituted prior to the effective date of a negotiated or arbitrated implementing agreement. If the Recipient fails to demonstrate that the intended action is a trackage rights, lease proceeding, or similar transaction, it shall be the burden of the Recipient to prove that under the standards and criteria referenced above, the intended action should be permitted to be instituted prior to the effective date of a negotiated or arbitrated implementing agreement. For purposes of any such arbitration, the time period within which the parties are to respond to the list of potential arbitrators submitted by the American Arbitration Association Service shall be five (5) days, the notice of hearing may be given orally or by facsimile, the hearing will be held promptly, the award of the arbitrator shall be rendered promptly and, unless otherwise agreed to by the parties, no later than fourteen (14) days from the date of closing the hearings, with five (5) additional days for mailing if posthearing briefs are requested by either party. The intended change shall not be instituted during the pendency of any arbitration proceedings under this subparagraph (c).

(5)(d) If an intended change within the purview of this paragraph (5) is instituted before an implementing agreement is reached or a final arbitration decision is rendered pursuant to subparagraph (b), all employees affected shall be kept financially whole, as if the noticed and implemented action has not taken place, from the time they are affected until the effective date of an implementing agreement or final arbitration decision. This protection shall be in addition to the protective period defined in paragraph (14) of this arrangement, which period shall begin on the effective date of the implementing agreement or final arbitration decision rendered pursuant to subparagraph (b).

An employee selecting, bidding on, or hired to fill any position established as a result of a noticed and implemented action prior to the consummation of an implementing agreement or final arbitration decision shall accumulate no benefits under this arrangement as a result thereof during that period prior to the consummation of an implementing agreement or final arbitration decision pursuant to subparagraph (b).

(6)(a) Whenever an employee, retained in service, recalled to service, or employed by the Recipient pursuant to paragraphs (5), (7)(e), or (18) hereof is placed in a worse position with respect to compensation as a result of the Project, the employee shall be considered a "displaced employee", and shall be paid a monthly "displacement allowance" to be determined in accordance with this paragraph. Said displacement allowance shall be paid each displaced employee during the protective period so long as the employee is unable, in the exercise of his/her seniority rights, to obtain a position producing compensation equal to or exceeding the compensation the employee received in the position from which the

employee was displaced, adjusted to reflect subsequent general wage adjustments, including cost of living adjustments where provided for.

(6)(b) The displacement allowance shall be a monthly allowance determined by computing the total compensation received by the employee, including vacation allowances and monthly compensation guarantees, and his/her total time paid for during the last twelve (12) months in which the employee performed compensated service more than fifty per centum of each such month, based upon the employee's normal work schedule, immediately preceding the date of his/her displacement as a result of the Project, and by dividing separately the total compensation and the total time paid for by twelve, thereby producing the average monthly compensation and the average monthly time paid for. Such allowance shall be adjusted to reflect subsequent general wage adjustments, including cost of living adjustments where provided for. If the displaced employee's compensation in his/her current position is less in any month during his/her protective period than the aforesaid average compensation (adjusted to reflect subsequent general wage adjustments, including cost of living adjustments where provided for), the employee shall be paid the difference, less compensation for any time lost on account of voluntary absences to the extent that the employee is not available for service equivalent to his/her average monthly time, but the employee shall be compensated in addition thereto at the rate of the current position for any time worked in excess of the average monthly time paid for. If a displaced employee fails to exercise his/her seniority rights to secure another position to which the employee is entitled under the then existing collective bargaining agreement, and which carries a wage rate and compensation exceeding that of the position which the employee elects to retain, the employee shall thereafter be treated, for the purposes of this paragraph, as occupying the position the employee elects to decline.

(6)(c) The displacement allowance shall cease prior to the expiration of the protective period in the event of the displaced employee's resignation, death, retirement, or dismissal for cause in accordance with any labor agreement applicable to his/her employment.

(7)(a) Whenever any employee is laid off or otherwise deprived of employment as a result of the Project, in accordance with any collective bargaining agreement applicable to his/her employment, the employee shall be considered a "dismissed employee" and shall be paid a monthly dismissal allowance to be determined in accordance with this paragraph. Said dismissal allowance shall first be paid each dismissed employee on the thirtieth (30th) day following the day on which the employee is "dismissed" and shall continue during the protective period, as follow:

Employee's length of Service prior to adverse effect	Period of protection equivalent period
1 day to 6 years	6 years
6 years or more	6 years

The monthly dismissal allowance shall be equivalent to one-twelfth (1/12th) of the total compensation received by the employee in the last twelve (12) months of his/her employment in which the employee performed compensation service more than fifty per centum of each such month based on the employee's normal work schedule to the date on which the employee was first deprived of employment as a result of the Project. Such allowance shall be adjusted to reflect subsequent general wage adjustments, including cost of living adjustments where provided for.

(7)(b) An employee shall be regarded as deprived of employment and entitled to a dismissal allowance when the position the employee holds is abolished as a result of the Project, or when the position the employee holds is not abolished but the employee loses that position as a result of the exercise of seniority rights by an employee whose position is abolished as a result of the Project or as a result of the exercise of seniority rights by other employees brought about as a result of the Project, and the employee is unable to obtain another position, either by the exercise of the employee's seniority rights, or through the Recipient, in accordance with subparagraph (e). In the absence of proper notice followed by an agreement or decision pursuant to paragraph (5) hereof, no employee who has been deprived of employment as a result of the Project shall be required to exercise his/her seniority rights to secure another position in order to qualify for a dismissal allowance hereunder.

(7)(c) Each employee receiving a dismissal allowance shall keep the Recipient informed as to his/her current address and the current name and address of any other person by whom the employee may be regularly employed, or if the employee is self-employed.

(7)(d) The dismissal allowance shall be paid to the regularly assigned incumbent of the position abolished. If the position of an employee is abolished when the employee is absent from service, the employee will be entitled to the dismissal allowance when the employee is available for service. The employee temporarily filling said position at the time it was abolished will be given a dismissal allowance on the basis of that position, until the regular employee is available for service, and thereafter shall revert to the employee's previous status and will be given the protections of the agreement in said position, if any are due him/her.

(7)(e) An employee receiving a dismissal allowance shall be subject to call to return to service by the employee's former employer; notification shall be in accordance with the terms of the then-existing collective bargaining agreement if the employee is represented by a union. Prior to such call to return to work by his/her employer, the employee may be required by the Recipient to accept reasonably comparable employment for which the employee is physically and mentally qualified, or for which the employee can become qualified after a reasonable training or retraining period, provided it does not require a change in residence or infringe upon the employment rights of other employees under then-existing collective bargaining agreements.

(7)(f) When an employee who is receiving a dismissal allowance again commences employment in accordance with subparagraph (e) above, said allowance shall cease while the employee is so reemployed, and the period of time during which the employee is so reemployed shall be deducted from the total period for which the employee is entitled to receive a dismissal allowance. During the time of such reemployment, the employee shall be entitled to the protections of this arrangement to the extent they are applicable.

(7)(g) The dismissal allowance of any employee who is otherwise employed shall be reduced to the extent that the employee's combined monthly earnings from such other employment or self-employment, any benefits received from any unemployment insurance law, and his/her dismissal allowance exceed the amount upon which the employee's dismissal allowance is based. Such employee, or his/her union representative, and the Recipient shall agree upon a procedure by which the Recipient shall be kept currently informed of the earnings of such employee in employment other than with the employee's former employer, including self-employment, and the benefits received.

(7)(h) The dismissal allowance shall cease prior to the expiration of the protective period in the event of the failure of the employee without good cause to return to service in accordance with the applicable labor agreement, or to accept employment as provided under subparagraph (e) above, or in the event of the employee's resignation, death, retirement, or dismissal for cause in accordance with any labor agreement applicable to his/her employment.

(7)(i) A dismissed employee receiving a dismissal allowance shall actively seek and not refuse any other reasonably comparable employment offered him/her for which the employee is

physically and mentally qualified and does not require a change in the employee's place of residence. Failure of the dismissed employee to comply with this obligation shall be grounds for discontinuance of the employee's allowance; provided that said dismissal allowance shall not be discontinued until final determination is made either by agreement between the Recipient and the employee or his/her representative, or by final arbitration decision rendered in accordance with paragraph (15) of this arrangement that such employee did not comply with this obligation.

(8) In determining length of service of a displaced or dismissed employee for purposes of this arrangement, such employee shall be given full-service credits in accordance with the records and labor agreements applicable to him/her and the employee shall be given additional service credits for each month in which the employee receives a dismissal or displacement allowance as if the employee were continuing to perform services in his/her former position.

(9) No employee shall be entitled to either a displacement or dismissal allowance under paragraphs (6) or (7) hereof because of the abolishment of a position to which, at some future time, the employee could have bid, been transferred, or promoted.

(10) No employee receiving a dismissal or displacement allowance shall be deprived, during the employee's protected period, of any rights, privileges, or benefits attaching to his/her employment, including, without limitation, group life insurance, hospitalization and medical care, free transportation for the employee and the employee's family, sick leave, continued status and participation under any disability or retirement program, and such other employee benefits as Railroad Retirement, Social Security, Workmen's Compensation, and unemployment compensation, as well as any other benefits to which the employee may be entitled under the same conditions and so long as such benefits continue to be accorded to other employees of the bargaining unit, in active service or furloughed as the case may be.

(11)(a) Any employee covered by this arrangement who is retained in the service of his/her employer, or who is later restored to service after being entitled to receive a dismissal allowance, and who is required to change the point of his/her employment in order to retain or secure active employment with the Recipient in accordance with this arrangement, and who is required to move his/her place of residence, shall be reimbursed for all expenses of moving his/her household and other personal effects, for the traveling expenses for the employee and members of the employee's immediate family, including living expenses for the employee and the employee's immediate family, and for his/her own actual wage loss during the time necessary for such transfer and for a reasonable time thereafter, not to exceed five (5) working days. The exact extent of the responsibility of the Recipient under this paragraph, and the ways and means of transportation, shall be agreed upon in advance between the Recipient and the affected employee or the employee's representatives.

(11)(b) If any such employee is laid off within three (3) years after changing his/her place of employment in accordance with paragraph (a) hereof, and elects to move his/her place of

residence back to the original point of employment, the Recipient shall assume the expenses, losses and costs of moving to the same extent provided in subparagraph (a) of this paragraph (11) and paragraph (12)(a) hereof.

(11)(c) No claim for reimbursement shall be paid under the provisions of this paragraph unless such claim is presented to the Recipient in writing within ninety (90) days after the date on which the expenses were incurred.

(11)(d) Except as otherwise provided in subparagraph (b), changes in place of residence, subsequent to the initial changes as a result of the Project, which are not a result of the Project but grow out of the normal exercise of seniority rights, shall not be considered within the purview of this paragraph.

(12)(a) The following conditions shall apply to the extent they are applicable in each instance to any employee who is retained in the service of the employer (or who is later restored to service after being entitled to receive a dismissal allowance), who is required to change the point of his/her employment as a result of the Project and is thereby required to move his/her place of residence.

If the employee owns his/her own home in the locality from which the employee is required to move, the employee shall, at the employee's option, be reimbursed by the Recipient for any loss suffered in the sale of the employee's home for less than its fair market value, plus conventional fees and closing costs, such loss to be paid within thirty (30) days of settlement or closing on the sale of the home. In each case, the fair market value of the home in question shall be determined, as of a date sufficiently prior to the date of the Project, so as to be unaffected thereby. The Recipient shall, in each instance, be afforded an opportunity to purchase the home at such fair market value before it is sold by the employee to any other person and to reimburse the seller for his/her conventional fees and closing costs.

If the employee is under a contract to purchase his/her home, the Recipient shall protect the employee against loss under such contract, and in addition, shall relieve the employee from any further obligation thereunder.

If the employee holds an unexpired lease of a dwelling occupied as the employee's home, the Recipient shall protect the employee from all loss and cost in securing the cancellation of said lease.

(12)(b) No claim for loss shall be paid under the provisions of this paragraph unless such claim is presented to the Recipient in writing within one year after the effective date of the change in residence.

(12)(c) Should a controversy arise in respect to the value of the home, the loss sustained in its sale, the loss under a contract for purchase, loss and cost in securing termination of a lease, or any other question in connection with these matters, it shall be decided through a

joint conference between the employee, or his/her union, and the Recipient. In the event they are unable to agree, the dispute or controversy may be referred by the Recipient or the union to a board of competent real estate appraisers selected in the following manner: one (1) to be selected by the representatives of the employee, and one (1) by the Recipient, and these two, if unable to agree within thirty (30) days upon the valuation, shall endeavor by agreement with ten (10) days thereafter to select a third appraiser or to agree to a method by which a third appraiser shall be selected, and failing such agreement, either party may request the State and local Board of Real Estate Commissioners to designate within ten (10) days a third appraiser, whose designation will be binding upon the parties and whose jurisdiction shall be limited to determination of the issues raised in this paragraph only. A decision of a majority of the appraisers shall be required and said decision shall be final, binding, and conclusive. The compensation and expenses of the neutral appraiser including expenses of the appraisal board, shall be borne equally by the parties to the proceedings. All other expenses shall be paid by the party incurring them, including the compensation of the appraiser selected by such party.

(12)(d) Except as otherwise provided in paragraph (11)(b) hereof, changes in place of residence, subsequent to the initial changes as a result of the Project, which are not a result of the Project but grow out of the normal exercise of seniority rights, shall not be considered within the purview of this paragraph.

(12)(e) "Change in residence" means transfer to a work location which is either (A) outside a radius of twenty (20) miles of the employee's former work location and farther from the employee's residence than was his/her former work location, or (B) is more than thirty (30) normal highway route miles from the employee's residence and also farther from his/her residence than was the employee's former work location.

(13)(a) A dismissed employee entitled to protection under this arrangement may, at the employee's option within twenty-one (21) days of his/her dismissal, resign and (in lieu of all other benefits and protections provided in this arrangement) accept a lump sum payment computed in accordance with section (9) of the Washington Job Protection Agreement of May 1936:

Length of Service	Separation Allowance
1 year and less than 2 years	3 months' pay
2 years and less than 3 years	6 months' pay
3 years and less than 5 years	9 months' pay
5 years and less than 10 years	12 months' pay
10 years and less than 15 years	12 months' pay
15 years and over	12 months' pay

In the case of an employee with less than one year's service, five days' pay, computed by multiplying by 5 the normal daily earnings (including regularly scheduled overtime, but excluding other overtime payments) received by the employee in the position last occupied, for each month in which the employee performed service, will be paid as the lump sum.

Length of service shall be computed as provided in Section 7(b) of the Washington Job Protection Agreement, as follows:

For the purposes of this arrangement, the length of service of the employee shall be determined from the date the employee last acquired an employment status with the employing carrier and the employee shall be given credit for one month's service for each month in which the employee performed any service (in any capacity whatsoever) and twelve (12) such months shall be credited as one year's service. The employment status of an employee shall not be interrupted by furlough in instances where the employee has a right to and does return to service when called. In determining length of service of an employee acting as an officer or other official representative of an employee organization, the employee will be given credit for performing service while so engaged on leave of absence from the service of a carrier.

(13)(b) One month's pay shall be computed by multiplying by 30 the normal daily earnings (including regularly scheduled overtime but excluding other overtime payments) received by the employee in the position last occupied prior to time of the employee's dismissal as a result of the Project.

(14) Whenever used herein, unless the context requires otherwise, the term "protective period" means that period of time during which a displaced or dismissed employee is to be provided protection hereunder and extends from the date on which an employee is displaced or dismissed to the expiration of six (6) years therefrom, provided, however, that the protective period for any particular employee during which the employee is entitled to receive the benefits of these provisions shall not continue for a longer period following the

date the employee was displaced or dismissed than the employee's length of service, as shown by the records and labor agreements applicable to his/her employment prior to the date of the employee's displacement or dismissal.

(15)(a) In the event that employee(s) are represented by a Union, any dispute, claim, or grievance arising from or relating to the interpretation, application or enforcement of the provisions of this arrangement, not otherwise governed by paragraph 12(c), the Labor-Management Relations Act, as amended, the Railway Labor Act, as amended, or by impasse resolution provisions in a collective bargaining or protective arrangement involving the Recipient and the Union, which cannot be settled by the parties thereto within thirty (30) days after the dispute or controversy arises, may be referred by any such party to any final and binding disputes settlement procedure acceptable to the parties. In the event they cannot agree upon such procedure, the dispute, claim, or grievance may be submitted at the written request of the Recipient or the Union to final and binding arbitration. Should the parties be unable to agree upon the selection of a neutral arbitrator within ten (10) days, any party may request the American Arbitration Association to furnish, from among arbitrators who are then available to serve, five (5) arbitrators from which a neutral arbitrator shall be selected. The parties shall, within five (5) days after the receipt of such list, determine by lot the order of elimination and thereafter each shall, in that order, alternately eliminate one name until only one name remains. The remaining person on the list shall be the neutral arbitrator. Unless otherwise provided, in the case of arbitration proceedings, under paragraph (5) of this arrangement, the arbitration shall commence within fifteen (15) days after selection or appointment of the neutral arbitrator, and the decision shall be rendered within forty-five (45) days after the hearing of the dispute has been concluded and the record closed. The decision shall be final and binding. All the conditions of the arrangement shall continue to be effective during the arbitration proceedings.

(15)(b) The compensation and expenses of the neutral arbitrator, and any other jointly incurred expenses, shall be borne equally by the Union(s) and Recipient, and all other expenses shall be paid by the party incurring them.

(15)(c) In the event that employee(s) are not represented by a Union, any dispute, claim, or grievance arising from or relating to the interpretation, application or enforcement of the provisions of this arrangement which cannot be settled by the Recipient and the employee(s) within thirty (30) days after the dispute or controversy arises, may be referred by any such party to any final and binding dispute settlement procedure acceptable to the parties, or in the event the parties cannot agree upon such a procedure, the dispute or controversy may be referred to the Secretary of Labor for a final and binding determination.

(15)(d) In the event of any dispute as to whether or not a particular employee was affected by the Project, it shall be the obligation of the employee or the representative of the employee to identify the Project and specify the pertinent facts of the Project relied upon. It shall then be the burden of the Recipient to prove that factors other than the Project affected the employee. The claiming employee shall prevail if it is established that the Project had an effect upon the employee even if other factors may also have affected the employee. (See Hodgson's Affidavit in Civil Action No. 825-71).

(16) The Recipient will be financially responsible for the application of these conditions and will make the necessary arrangements so that any employee covered by this arrangement may file a written claim of its violation, through the Union, or directly if the employee is outside the bargaining unit, with the Recipient within sixty (60) days of the date the employee is terminated or laid off as a result of the Project, or within eighteen (18) months of the date the employee's position with respect to his/her employment is otherwise worsened as a result of the Project. In the latter case, if the events giving rise to the claim have occurred over an extended period, the 18-month limitation shall be measured from the last such event. No benefits shall be payable for any period prior to six (6) months from the date of the filing of any claim. Unless such claims are filed with the Recipient within said time limitations, the Recipient shall thereafter be relieved of all liabilities and obligations related to the claim.

The Recipient will fully honor the claim, making appropriate payments, or will give notice to the claimant or his/her representative of the basis for denying or modifying such claim, giving reasons, therefore. If the Recipient fails to honor such claim, the Union or non-bargaining unit employee may invoke the following procedures for further joint investigation of the claim by giving notice in writing. Within ten (10) days from the receipt of such notice, the parties shall exchange such factual material as may be requested of them relevant to the disposition of the claim and shall jointly take such steps as may be necessary or desirable to obtain from any third party such additional factual materials as may be relevant. In the event the Recipient rejects the claim, the claim may be processed to arbitration as hereinabove provided by paragraph (15).

(17) Nothing in this arrangement shall be construed as depriving any employee of any rights or benefits which such employee may have under existing employment or collective bargaining agreements or otherwise; provided that there shall be no duplication of benefits to any employee, and, provided further, that any benefit under this arrangement shall be construed to include the conditions, responsibilities, and obligations accompanying such benefit. This arrangement shall not be deemed a waiver of any rights of any Union or of any represented employee derived from any other agreement or provision of federal, state or local law.

(18) During the employee's protective period, a dismissed employee shall, if the employee so requests, in writing, be granted priority of employment or reemployment to fill any vacant position within the jurisdiction and control of the Recipient reasonably comparable to that which the employee held when dismissed, including those in the employment of any entity bound by this arrangement pursuant to paragraph (21) herein, for which the employee is, or by training or retraining can become, qualified; not, however, in contravention of collective bargaining agreements related thereto. In the event such employee requests such training or re-training to fill such vacant position, the Recipient shall provide for such training or re-training at no cost to the employee. The employee shall be paid the salary or hourly rate provided for in the applicable collective bargaining agreement or otherwise established in personnel policies or practices for such position, plus any displacement allowance to which the employee may be otherwise entitled. If such dismissed employee who has made such request fails, without good cause, within ten (10) days to accept an offer of a position comparable to that which the employee held when dismissed for which the employee is qualified, or for which the employee has satisfactorily completed such training, the employee shall, effective at the expiration of such ten-day period, forfeit all rights and benefits under this arrangement.

As between employees who request employment pursuant to this paragraph, the following order where applicable shall prevail in hiring such employees:

(a) Employees in the craft or class of the vacancy shall be given priority over employees without seniority in such craft or class;

(b) As between employees having seniority in the craft or class of the vacancy, the senior employees, based upon their service in that craft or class, as shown on the appropriate seniority roster, shall prevail over junior employees;

(c) As between employees not having seniority in the craft or class of the vacancy, the senior employees, based upon their service in the crafts or classes in which they do have seniority as shown on the appropriate seniority rosters, shall prevail over junior employees.

(19) The Recipient will post, in a prominent and accessible place, a notice stating that the Recipient has received federal assistance under the Federal Transit statute and has agreed to comply with the provisions of 49 U.S.C., Section 5333(b). This notice shall also specify the terms and conditions set forth herein for the protection of employees. The Recipient shall maintain and keep on file all relevant books and records in sufficient detail as to provide the basic information necessary to the proper application, administration, and enforcement of this arrangement and to the proper determination of any claims arising thereunder.

(20) In the event the Project is approved for assistance under the statute, the foregoing terms and conditions shall be made part of the contract of assistance between the federal government and the applicant for federal funds and between the applicant and any recipient of federal funds; provided, however, that this arrangement shall not merge into the contract

FY 2025 Special Section 5333 (b) Warranty

of assistance, but shall be independently binding and enforceable by and upon the parties thereto, and by any covered employee or his/her representative, in accordance with its terms, nor shall any other employee protective agreement merge into this arrangement, but each shall be independently binding and enforceable by and upon the parties thereto, in accordance with its terms.

(21) This arrangement shall be binding upon the successors and assigns of the parties hereto, and no provisions, terms, or obligations herein contained shall be affected, modified, altered, or changed in any respect whatsoever by reason of the arrangements made by or for the Recipient to manage and operate the system.

Any person, enterprise, body, or agency, whether publicly - or privately-owned, which shall undertake the management, provision and/or operation of the Project services or the Recipient's transit system, or any part or portion thereof, under contractual arrangements of any form with the Recipient, its successors or assigns, shall agree to be bound by the terms of this arrangement and accept the responsibility with the Recipient for full performance of these conditions. As a condition precedent to any such contractual arrangements, the Recipient shall require such person, enterprise, body or agency to so agree.

(22) In the event of the acquisition, assisted with Federal funds, of any transportation system or services, or any part or portion thereof, the employees of the acquired entity shall be assured employment, in comparable positions, within the jurisdiction and control of the acquiring entity, including positions in the employment of any entity bound by this arrangement pursuant to paragraph (21). All persons employed under the provisions of this paragraph shall be appointed to such comparable positions without examination, other than that required by applicable federal, state or federal law or collective bargaining agreement, and shall be credited with their years of service for purposes of seniority, vacations, and pensions in accordance with the records of their former employer and/or any applicable collective bargaining agreements.

(23) The employees covered by this arrangement shall continue to receive any applicable coverage under Social Security, Railroad Retirement, Workmen's Compensation, unemployment compensation, and the like. In no event shall these benefits be worsened as a result of the Project.

(24) In the event any provision of this arrangement is held to be invalid, or otherwise unenforceable under the federal, state, or local law, in the context of a particular Project, the remaining provisions of this arrangement shall not be affected and the invalid or unenforceable provision shall be renegotiated by the Recipient and the interested Union representatives, if any, of the employees involved for purpose of adequate replacement under Section 5333(b). If such negotiation shall not result in mutually satisfactory agreement any party may invoke the jurisdiction of the Secretary of Labor to determine substitute fair and equitable employee protective arrangements for application only to the particular

FY 2025 Special Section 5333 (b) Warranty

Project, which shall be incorporated in this arrangement only as applied to that Project, and any other appropriate action, remedy, or relief.

(25) If any employer of the employees covered by this arrangement shall have rearranged or adjusted its forces in anticipation of the Project, with the effect of depriving an employee of benefits to which the employee should be entitled under this arrangement, the provisions of this arrangement shall apply to such employee as of the date when the employee was so affected.

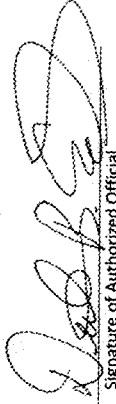
C. Acceptance of Special Section 5333(b) Warranty

I, (Name and Title) Dexter Edwards, Chairperson
(Name and Title)

do hereby certify that

Duplin County
(Legal Name of Applicant/Recipient)

has agreed to the terms and conditions of this Warranty; will accept this agreement as part of the contract of assistance with the North Carolina Department of Transportation; and will post, in a prominent and accessible place, the terms and conditions of the Warranty with a notice stating that the Recipient has received federal assistance under the Federal Transit statute and has agreed to comply with these terms.



Signature of Authorized Official

3/18/2024
Date

North Carolina Office of State Budget and Management

Contract # 20214

This Agreement is hereby entered into by and between the NC Office of State Budget and Management (the "AGENCY") and Duglin County (the "RECIPIENT") (referred to collectively as the "parties").

1. EFFECTIVE TERM:

The RECIPIENT's performance period for this agreement shall be effective starting July 1, 2023, through October 3, 2025. The PARTIES' duties of record-keeping, monitoring, reporting, and auditing continue thereafter as provided below.

2. RECIPIENT'S DUTIES:

The RECIPIENT is authorized by this agreement to use funds for purposes referenced in the Current Operations Appropriations Act, Session Law (S.L.) 2023-134. The RECIPIENT's scope of work is a complete and concise scope of goods or services supported by this agreement and consistent with language in S.L. 2023-134. (See Appendix A).

The RECIPIENT agrees to use the funds in the amounts allocated for the budget cost items set forth in the RECIPIENT's Budget. RECIPIENT may reallocate and/or redistribute among budgeted items up to 10% in overall budget costs without the express written permission of the AGENCY.

The RECIPIENT understands and acknowledges that the total funding level available under this agreement will not exceed \$12,000,000.00.

The RECIPIENT acknowledges they have provided the following additional documentation:

- a. Internal Revenue Service W-9 form (includes address, Tax ID) BSM
- b. Electronic Payment Form & Supporting Document BSM
- c. Scope of Work - Appendix A BSM
- d. Policy addressing conflicts of interest BSM
- e. ~~SWORN~~ Statement of no overdue tax debts BSM

The RECIPIENT understands and acknowledges required compliance with all statutory provisions outlined in G.S. 143C-6-22 Use of State funds by non-State entities, 9 N.C.A.C. Subchapter 3M and the requirements found in S.L. 2023-134, Section 5.3; 12.1 and 12.2.

The RECIPIENT shall ensure:

- a. Funds are used for nonsectarian, nonreligious purposes only.
- b. No more than \$140,000 in State funds, including any interest earnings accruing from those funds, may be used for the annual salary of any individual employee of a nonprofit organization.

- c. Interest earnings on funds shall be used for the same purposes for which the grant was made.
- d. Submission of quarterly reports on financial and performance progress. This shall include the financial and performance progress of the RECIPIENT and all SUB-RECIPIENTS.
- e. Compliance with 9 N.C.A.C. Subchapter 3M.0205.

Pursuant to G.S. 143C-6-B, the RECIPIENT understands and agrees that funding shall be subject to the availability of appropriated funds. However, in the event of agreement termination due to lack of adequate appropriated funds, the AGENCY will ensure that it will pay for services and goods acquired and obligated on or before the notice of agreement termination.

3. AGENCY'S DUTIES & PAYMENT PROVISIONS:

The AGENCY shall ensure that funds allocated and disbursed pursuant to Session Law 2023-134 comply with the intent and guidance found in these Session Laws and ensure compliance with related state statutes and financial management standards.

The AGENCY is subject to the following requirements:

- a. Upon execution of this contract and the RECIPIENT's submission of documents identified in Section 2 of this contract, the AGENCY shall pay the RECIPIENT the full amount as identified in the scope of work within 30 days.
- b. Develop RECIPIENT quarterly financial and performance reporting document that shall incorporate the requirements of 9 N.C.A.C. Subchapter 3M.0205 and require the RECIPIENT to:
 - i. Certify that funds received or held were used for the intended purpose.
 - ii. Provide an accounting for funds received, interest earned, funds expended.
 - iii. Provide activities, accomplishments, and performance measures.
 - iv. Provide a list of employees and the amount of State funds used for the employee's annual salary.
 - v. Provide supporting invoices, contracts, payroll information or other documents to support expenditures.
- c. Provide a secure method for submitting financial and performance reports.
- d. Conduct financial and performance monitoring until the contract is completed.
- e. Funds will not revert until October 3, 2025.

4. FUNDS MANAGEMENT:

The RECIPIENT agrees that funds paid through this contract shall be subject to the following:

- a. Accounted for in a separate fund and accounting structure within the RECIPIENT's central accounting and / or grant management system. This shall include accounting for interest earned on these funds.
- b. All accounts payable disbursements, check register disbursements and related transactions shall be managed in a detailed manner that supports fully transparent accounting of all financial transactions associated with this funding allocations described in Section 3 above.
- c. Expenditures for travel mileage, meals, lodging and other travel expenses incurred in the performance of this Contract shall be reasonable and supported by documentation. State rates should be used as guidelines. International travel shall not be eligible under this Contract.
- d. If eligible, the RECIPIENT and all subrecipients shall:

- i. Request from the North Carolina Department of Revenue a refund of all sales and use taxes paid by them in the performance of this Contract, pursuant to N.C.G.S. 105-164.14; and
- ii. Exclude all refundable sales and use taxes from all reportable expenditures before the expenses are entered in their quarterly project status reports.

5. POST-GRANT AWARD DOCUMENTATION REQUIREMENTS:

The RECIPIENT agrees to submit the required quarterly report on or before the 10th day following the end of each quarter. The first report is due to the AGENCY during the quarter in which the funds have been received by the RECIPIENT. The AGENCY shall provide the format and method for reporting. All reports and supporting documents shall include the RECIPIENT and all SUB-RECIPIENT information and shall be submitted as prescribed by the AGENCY.

RECIPIENT and any SUB-RECIPIENTS agree that all program activity results information reported shall be subject to review and authentication as described in Paragraph 7 and RECIPIENT will provide access to work papers, receipts, invoices and reporting records, if requested by the AGENCY, as the AGENCY executes any monitoring or internal audit responsibilities.

RECIPIENT'S and SUB-RECIPIENT'S receiving \$500,000 or more shall have a single or program-specific audit prepared and completed in accordance with Generally Accepted Government Auditing Standards, also known as the Yellow Book. The audit report must be provided to the AGENCY no later than nine months after the end of the RECIPIENT'S fiscal year. This report shall be submitted as prescribed by the AGENCY. The cost of an audit conducted in conformance with the Yellow Book is an allowable cost for this grant.

6. AGREEMENT ADMINISTRATORS:

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

RECIPIENT and AGENCY Point of Contact	
RECIPIENT Contract Administrator	AGENCY Contract Administrator
Name: <u>Byran S. Miller</u>	Cole Jordan
Email: <u>bryan.miller@duplincountync.com</u>	NC Office of State Budget and Management 2 South Salisbury Street Raleigh, NC 27601
Direct Phone: <u>9102982100</u>	Direct Phone: <u>984-236-0633</u>
Fiscal year end MONTH: <u>June 2024</u>	Email: <u>NCGrants@osbm.nc.gov</u>

7. MONITORING AND AUDITING:

The RECIPIENT acknowledges and agrees that, from and after the date of execution of this Agreement and for five (5) years following its termination, the books, records, documents and facilities of the RECIPIENT are subject to being audited, inspected and monitored at any time by the AGENCY upon its request (whether in writing or otherwise). The RECIPIENT further agrees to provide AGENCY staff and staff of the Office of State Auditor with access to financial and accounting records to support internal audit, financial reporting and related requirements.

The RECIPIENT acknowledges and agrees that, regarding the grant funds, it will be subject to the audit and reporting requirements prescribed in G.S. 159-34, Local Government Finance Act – Annual Independent Audit, rules, and regulations. Such audit and reporting requirements may vary depending upon the amount and source of grant funding received by the RECIPIENT and are subject to change.

8. TAXES:

The RECIPIENT shall be considered to be an independent RECIPIENT and as such shall be responsible for all taxes. The RECIPIENT agrees to provide the AGENCY with the RECIPIENT'S correct taxpayer identification number upon the execution of this Agreement. The RECIPIENT agrees that failure to provide the AGENCY with a correct taxpayer identification number authorizes the AGENCY to withhold any amount due and payable under this Agreement.

9. STATUS:

This Agreement shall be governed by the laws of North Carolina and any claim for breach or enforcement of this Agreement shall be filed in State court in Wake County, North Carolina.

10. COMPLIANCE WITH LAW:

The RECIPIENT shall remain an independent RECIPIENT and as such shall be wholly responsible for the scope of work to be performed under this Agreement and for the supervision of his employees and assistants. The RECIPIENT represents that it has, or will secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of or have any individual contractual relationship with the AGENCY. The RECIPIENT shall be responsible for compliance with all laws, ordinances, codes, rules, regulations, licensing requirements and other regulatory matters that are applicable to the conduct of its business and work performance under this Agreement, including those of Federal, State, and local agencies having appropriate jurisdiction.

The Recipient acknowledges and agrees that, in its conduct under this Contract and in connection with any and all expenditures of grant funds made by it, it shall comply with the cost principles enunciated in the Code of Federal Regulations, 2 CFR, Part 200. The Recipient further acknowledges and agrees that, if it grants any of the grant funds awarded hereunder to one or more sub-recipients or sub-sub-recipients, the Recipient shall, by contract, ensure that said cost principles are made applicable to and binding upon any and all such SUB-RECIPIENTS, SUB-SUB-RECIPIENTS, etc. in their handling, use and expenditure of the funds awarded to the RECIPIENT hereunder.

11. TERMINATION OF AGREEMENT:

This agreement may be terminated by mutual consent upon sixty (60) days written notice to the other party, or as otherwise provided by law. As soon as reasonably possible following termination of this agreement, the amount of any residual unexpended funds shall be transferred to the AGENCY.

12. AMENDMENTS:

This Agreement may be amended in writing which documents approval of changes by both the AGENCY and the RECIPIENT.

13. AGREEMENT CLOSE-OUT PROCESS:

The RECIPIENT agrees to submit to the AGENCY a complete performance and expenditure status report (final quarterly report) within ninety (90) days after the completion of the project or final expenditure date, whichever is later. Unexpended funds should be promptly returned to the AGENCY at this time.

RECIPIENT will be deemed noncompliant if its final report is not submitted within the 90-day period stated above. Once the complete final performance and financial status report package has been received and evaluated by the AGENCY, the RECIPIENT will receive official notification of agreement close-out. The letter will inform the RECIPIENT that the AGENCY is officially closing the agreement and retaining all agreement files and related material for a period of five (5) years or until all audit exceptions have been resolved, whichever is longer.

14. AUTHORIZED SIGNATURE WARRANTY:

The undersigned represent and warrant that they are authorized to bind their principals to the terms of this agreement. In Witness Whereof, the RECIPIENT and the AGENCY have executed this Agreement in duplicate originals, with one original being retained by each party.

RECIPIENT NAME


Bryan S. Miller
Signature

3/13/2024 | 8:30 AM EDT

Date

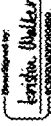
Bryan S. Miller

Printed Name

County Manager

Title

NC OFFICE OF STATE BUDGET AND MANAGEMENT


Kristin Walker
Signature

3/13/2024 | 9:03 AM EDT

Date

Kristin Walker

Printed Name

State Budget Director

Title

**NORTH CAROLINA
DUPLIN COUNTY**

SERVICE CONTRACT

THIS CONTRACT is made and entered into this the 12 day of March 2024, by and between the COUNTY of DUPLIN, a political subdivision of the State of North Carolina, (hereinafter referred to as "COUNTY"), and NELSON BAKER D/B/A BAKER'S LAWN CARE located at 507 Routledge Street, Kenansville, Duplin County, North Carolina, (hereinafter referred to as "CONTRACTOR").

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

- 1. SCOPE OF SERVICES.** CONTRACTOR hereby agrees to provide the services and/or materials under this Contract pursuant to the provisions and specifications identified in "Attachment 1" (hereinafter collectively referred to as "Services"). Attachment 1 is hereby incorporated herein and made a part of this Contract. Time is of the essence with respect to the performance of all services under this Contract.
- 2. TERM OF CONTRACT.** The Term of this Contract for Services is for the 2024 calendar year, specifically the period of **March 1, 2024 through November 30, 2024** (hereinafter referred to as "growing season"), unless sooner terminated as provided herein. Upon mutual agreement of the parties, this Contract may be renewed for two (2) additional one-year terms.
- 3. PAYMENT TO CONTRACTOR.** CONTRACTOR shall receive from COUNTY during the growing season monthly payments of no greater than SEVEN THOUSAND NINE HUNDRED SEVENTY-FOUR DOLLARS AND EIGHT SEVEN CENTS (\$7,974.87). It is recognized and agreed that the total amount of payments by COUNTY to CONTRACTOR during the term of this Contract shall not cumulatively exceed SEVENTY-ONE THOUSAND SEVEN HUNDRED SEVENTY-THREE DOLLARS AND EIGHTY CENTS (\$71,773.80) as full compensation for the provision of Services during the term of this Contract. Unless otherwise specified, CONTRACTOR shall submit an itemized invoice to COUNTY by the end of the month during which Services are performed. A Purchase Order number may be assigned to encumber the funds associated with this Contract and must appear on all invoices and correspondence. Payment will be processed promptly upon receipt and approval of the invoice by COUNTY.
- 4. INDEPENDENT CONTRACTOR.** COUNTY and CONTRACTOR agree that CONTRACTOR is an independent contractor and shall not represent itself as an agent or employee of COUNTY for any purpose in the performance of CONTRACTOR's duties under this Contract. Accordingly, CONTRACTOR shall be responsible for payment of all federal, state and local taxes as well as business license fees arising out of CONTRACTOR's activities in accordance with this Contract. For purposes of this Contract taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.
- 5. INSURANCE AND INDEMNITY.** To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless the COUNTY and its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or resulting from

CONTRACTOR's performance of this Contract or the actions of the CONTRACTOR or its officials, employees, or contractors under this Contract or under contracts entered into by the CONTRACTOR in connection with this Contract. This indemnification shall survive the termination of this Contract.

In addition, CONTRACTOR shall comply with the North Carolina Workers' Compensation Act and shall provide for the payment of workers' compensation to its employees in the manner and to the extent required by such Act. Additionally, CONTRACTOR shall maintain, at its expense, the following minimum insurance coverage:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15. IRAN DIVESTMENT ACT. CONTRACTOR certifies that they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4. Individuals or companies on the Final Divestment List are ineligible to contract or subcontract with Local Government

Units. (G.S. 143C-6A-6(a).) It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

16. DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL. The vendor or contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86-81. It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

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

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

COUNTY OF DUPLIN

ATTN: Craig Hatcher, Facility Coordinator
Duplin County
P.O. Box 950
Kenansville, NC 28349

CONTRACTOR:

ATTN: Nelson S. Baker
Baker's Lawn Care & Maintenance
P.O. Box 1002
Kenansville, NC 28349

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

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

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

22. NO PLEDGE OF TAXING AUTHORITY. No deficiency judgment may be rendered against Duplin County or any agency of Duplin County in any action for breach of a contractual obligation

under this contract. The taxing power of Duplin County is not pledged directly or indirectly to secure any monies due under this contract.

- 23. NO WAIVER OF GOVERNMENTAL IMMUNITY; VIOLATION OF LAW.** Except for waiver of governmental immunity resulting from the execution of a valid contract, Duplin County makes no other waiver of governmental immunity. If any provision of the Contract or Agreement is in violation of any legal, statutory or state constitutional prohibition, then such provision(s) shall be unenforceable against Duplin County.
- 24. EQUIPMENT.** CONTRACTOR shall supply, at its sole expense, all equipment, tools, materials, and/or supplies required to provide Services hereunder, unless otherwise agreed in writing.
- 25. ENTIRE CONTRACT.** This Contract, including Attachment 1, shall constitute the entire understanding between COUNTY and CONTRACTOR and shall supersede all prior understandings and agreements relating to the subject matter hereof and may be amended only by written mutual agreement of the parties.
- 26. HEADINGS.** The subject headings of the sections are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Contract shall be deemed to have been drafted by both parties and no interpretation shall be made to the contrary.
- 27. EXISTENCE.** CONTRACTOR warrants that it is a corporation duly organized, validly existing, and in good standing under the laws of the State of North Carolina and is duly qualified to do business in the State of North Carolina and has full power and authority to enter into and fulfill all the terms and conditions of this contract.
- 28. AUTHORITY.** By execution hereof, the person signing for CONTRACTOR below certifies that he/she has read this Contract and that he/she is duly authorized to execute this Contract on behalf of the CONTRACTOR.

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

Reviewed by Department Head _____

Date Reviewed: _____

CONTRACTOR

By: *Deborah S. Parker*

Printed Name: Deborah S. Parker

Title: Director

DUPLIN COUNTY

By: *Bryan Miller*

Printed Name: Bryan Miller

Title: County Manager

This instrument has been preaudited in the manner required by the Local Government and Fiscal Control Act
C. Susan Pinner
Duplin County Finance Officer

ATTACHMENT I
Scope of Services

Contractor agrees to provide the biweekly mowing, weed-eating and trimming to all grass including in and around ditch banks, buildings, fences, utilities, and other structures for County owned properties in Kenansville, in addition to putting out pine straw, at each of the properties listed below from March 1, 2024 through and including November 30, 2024. The properties subject to this Agreement include, but are not necessarily limited to, the following:

- Administrative Building – 224 Seminary Street
- Courthouse – 118 Duplin Street
- Courthouse Spring – Across from Courthouse
- Health Department – 340 Seminary Street
- Current Services to the Aged Location – 213 Seminary Street
- EMS Medic 8 – 213 Duplin Street
- Department of Social Services – 423 N. Main Street
- Duplin Commons & Central Plant – 165 Agriculture Drive
- Sheriff Annex House - 114 E. Hill Street
- Water Department – 117 Cemetery Lane
- Events Center (parking lots and around building only) - 195 Fairgrounds Drive
- Tax Office - 117 Beasley Street
- Library - 107 Bowden Drive
- Magistrate & Probation Offices - 107 Duplin Street
- Current Transportation Department – 208 South Main Street
- Museum - 411 South Main Street
- Sheriff's Office - 112 West Hill Street
- Detention Center - 208 Duplin Street
- Jail Annex - 382 S NC 11&903 HWY
- Former Dr. Ngo Office - 212 Duplin Street

Duplin County, NC



JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2024 08 675 BUA 02/29/2024 02/29/2024 031824 blanca.pineda 1 N Hist 2024

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	DE
ACCOUNT DESCRIPTION										
1	5151		42013				T		800.00	
2	5113		42980				T	400.00		
3	5164		42980				T	400.00		
								0.00	0.00	

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2024 08 676 BUA 02/29/2024 02/29/2024 031824 blanca.pineda 1 N Hist 2024

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	DE
ACCOUNT DESCRIPTION										
1	7100		42600				T		5,000.00	
2	7100		41990				T	5,000.00		
								0.00	0.00	

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2024 09 34 BUA 03/04/2024 03/04/2024 031824 blanca.pineda 1 N Hist 2024

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	DE
ACCOUNT DESCRIPTION										
1	5110		43110				T		815.00	
2	5139		43530				T		200.00	
3	5165		42980				T		510.00	
4	5187		42600				T		100.00	
5	5162		43210				T		2.00	
6	5114		42370				T		8,183.00	

Duplin County, NC



JOURNAL INQUIRY

YEAR PER JOURNAL SRC EFF DATE ENT DATE JNL DESC CLERK ENTITY AUTO-REV STATUS BUD YEAR JNL TYPE
 2024 09 34 BUA 03/04/2024 03/04/2024 031824 blanca.pineda 1 N Hist 2024

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	DE
ACCOUNT DESCRIPTION										
7	5110		42612				T		100.00	
8	5110		43510				T		615.00	
9	5110		43250				T		100.00	
10	5111		43250				T		200.00	
11	5111		42100				T		1.00	
12	5111		42490				T		300.00	
13	5164		43250				T		1,500.00	
14	5164		41990				T		450.00	
15	5139		43210				T		200.00	
16	5163		43250				T		500.00	
17	5163		44500				T		62.00	
18	5163		43540				T		700.00	
19	5163		43110				T		2.00	
20	5167		44500				T		196.00	
21	5124		43530				T		200.00	
22	5124		41990				T		3,000.00	
23	5151		43250				T		1,000.00	
24	5165		43210				T		500.00	
25	5165		43510				T		10.00	
26	5129		44500				T		72.00	
27	5162		43540				T		2.00	

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JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE
2024 09	34 BUA	03/04/2024	03/04/2024	031824	blanca.pineda	1	N Hist	2024	
ACCOUNT DESCRIPTION									
28	5187	43540			T			100.00	
SOFTWARE MAINTENANCE									
JOURNAL TOTAL 0.00 0.00									
YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE
2024 09	36 BUA	03/04/2024	03/04/2024	031824	blanca.pineda	1	N Hist	2024	
ACCOUNT DESCRIPTION									
1	5165	42600			T			700.00	
OFFICE SUPPLIES									
2	5151	42013			T			2,170.00	
LAB PROCESSING									
3	5165	43250			T		700.00		
POSTAGE									
4	5111	42980			T		2,170.00		
PROGRAM SUPPLIES									
JOURNAL TOTAL 0.00 0.00									
YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE
2024 09	37 BUA	03/04/2024	03/04/2024	031824	blanca.pineda	1	N Hist	2024	
ACCOUNT DESCRIPTION									
1	4370	45100			T			3,322.68	
CAPITAL OUTLAY									
2	4370	45120			T		3,322.68		
CAPITAL LEASE									
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 09	72 BUA	03/05/2024	03/05/2024	031824	blanca.pineda	1	N Hist	2024	
ACCOUNT DESCRIPTION									

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JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE
2024 09	72 BUA	03/05/2024	03/05/2024	031824	blanca.pineda	1	N Hist	2024	
ACCOUNT DESCRIPTION									
1	4957	40121			T			50.27	
SALARIES									
2	4957	43110			T			55.10	
TRAVEL									
3	4957	42381			T			50.55	
EDUCATIONAL SUPPLIES									
4	4957	43540			T		155.92		
SOFTWARE MAINTENANCE									
JOURNAL TOTAL 0.00 0.00									
YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE
2024 09	119 BUA	03/07/2024	03/07/2024	031824	blanca.pineda	1	N Hist	2024	
ACCOUNT DESCRIPTION									
1	5114	42990			T			1,200.00	
INCENTIVES									
2	5114	42980			T		1,200.00		
PROGRAM SUPPLIES									
JOURNAL TOTAL 0.00 0.00									
YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV STATUS	BUD YEAR	JNL TYPE
2024 09	120 BUA	03/07/2024	03/07/2024	031824	blanca.pineda	1	N Hist	2024	
ACCOUNT DESCRIPTION									
1	4230	43111			T			1,500.00	
TRAINING									
2	4230	43520			T			5,000.00	
REPAIRS & MAINTENANCE EQUIPME									
3	4230	43520			T			600.00	
REPAIRS & MAINTENANCE EQUIPME									
4	4230	43110			T		1,500.00		
TRAVEL									
5	4230	42600			T		5,000.00		
OFFICE SUPPLIES									

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	09	120	BUA	03/07/2024	03/07/2024	031824	blanca.pineda	1	N	Hist	2024	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OR
6	4230	44500					T INSURANCE AND BONDS	600.00		
JOURNAL TOTAL								0.00	600.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	09	158	BUA	03/11/2024	03/11/2024	031824	blanca.pineda	1	N	Hist	2024	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OR
1	5176	41990					T PROFESSIONAL SERVICES		4,000.00	
2	5133	42980					T PROGRAM SUPPLIES		3,500.00	
3	5133	41990					T PROFESSIONAL SERVICES	3,500.00		
4	5176	43110					T TRAVEL	4,000.00		
JOURNAL TOTAL								0.00	11,000.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	09	164	BUA	03/11/2024	03/11/2024	031824	blanca.pineda	1	N	Hist	2024	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OR
1	4181	41804					T A E & P RESERVE		11,032.00	
2	4181	41990					T PROFESSIONAL SERVICES	11,032.00		
JOURNAL TOTAL								0.00	11,032.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	09	185	BUA	03/11/2024	03/11/2024	031824	blanca.pineda	1	N	Hist	2024	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OR
ACCOUNT DESCRIPTION										

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	09	185	BUA	03/11/2024	03/11/2024	031824	blanca.pineda	1	N	Hist	2024	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OR
1	5110	35169					T Breast and Cervical Cancer		24,375.00	
2	5171	41990					T PROFESSIONAL SERVICES	24,375.00		
JOURNAL TOTAL								0.00	24,375.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	09	170	BUA	03/11/2024	03/11/2024	031824	blanca.pineda	1	N	Hist	2024	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OR
1	5601	40121					T SALARIES		1,854.00	
2	5601	40181					T SOCIAL SECURITY		142.00	
3	5601	40182					T RETIREMENT		226.00	
4	5601	40183					T HOSPITAL INSURANCE		418.00	
5	5601	40184					T Life Insurance		1.00	
6	5601	41860					T WORKERS COMPENSATION		10.00	
7	5601	42600					T OFFICE SUPPLIES		540.00	
8	5601	43110					T TRAVEL		50.00	
9	5601	43912					T PRINTING		500.00	
10	5601	43200					T COMMUNICATIONS		200.00	
11	5601	43250					T POSTAGE		200.00	
12	5601	43540					T SOFTWARE MAINTENANCE		58.00	
13	5604	40121					T SALARIES	1,854.00		
14	5604	40181					T SOCIAL SECURITY	142.00		

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NAME OF COMPONENT: Mt. Calvary Customized Youth Development Training

BRIEF DESCRIPTION: This is a newly funded program in Duplin County, and will be provided in Wallace. The key themes addressed by the program include enhancing and improving entrepreneurship skills, improving community engagement, fostering leadership development, and introducing management fundamentals that will contribute to the participants having increased opportunities including employment possibilities.

*Programming sites for the components above exist in Kenansville, Warsaw and Wallace.



**Office of the Public Defender
District 5--Duplin County
Necoya D. Dobson
CHIEF PUBLIC DEFENDER**

Monday, March 11, 2024

Dear Commissioners and Mr. Miller,

Thank you for meeting with me a few weeks ago. I look forward to working together in the future to enhance services for Duplin County citizens.

In our current budget, the Duplin office will be fully operational Monday through Friday with 3 staff attorneys, 1 support staff, and myself (I will be in all 3 counties). I have also attached a copy of the current budget to this email. We are likely to have increased space needs in the future and I would like to plan accordingly by requesting the following:

- 7 offices
 - 3 staff attorneys
 - 2 support staff
 - 1 Chief Public Defender
 - 1 Administrative Staff/Intern/Volunteer Office
- Conference Room
- Public Lobby that has a window to one of the support staff offices.
- Public Bathroom
- Private bathroom and kitchen access for staff
- Closed file storage on site.
 - A larger off-site storage area will be necessary in the upcoming years but not immediately
- Supply closet (stores office supplies, evidence collected and defendant clothes for court)
- Network closet
 - The state requires a lockable closet that even we cannot have access to for network equipment.

Since we met, it has become even more critical to locate a temporary space to house at least 3 lawyers (including myself) and 2 support staff members until such time that we are fully staffed and operating in Duplin County.

Please let me know if you need additional information that will assist in this request. At this time, I can be reached by cell at 919-696-1060. Thank you again for your time and assistance.

Sincerely,

Nicoya D. Dobson

Nicoya D. Dobson
Duplin County Public Defender

Conference Report on the Base, Capital and Expansion Budget		FY 2023-24	FY 2024-25
34 Office Lease Expenses			
Fund Code: 1380			
Provides additional funding for Indigent Defense Services (IDS) to lease new office space prior to a planned relocation in 2024.			
	Requirements	\$ 100,000	\$ 100,000
	Less: Receipts	-	-
	Net Appropriation	\$ 100,000	\$ 100,000
	FTE		
35 Document Retention Processing			
Fund Code: 1380			
Provides funding for temporary staff to sort, digitize, and shred documents at IDS' main office prior to relocating in 2024.			
	Requirements	\$ 67,127	\$ -
	Less: Receipts	-	-
	Net Appropriation	\$ 67,127	\$ -
	FTE		
Indigent Defense Services Administration Revised Budget			
	Requirements	\$ 3,959,773	\$ 3,892,646
	Less: Receipts	\$ 542,204	\$ 542,204
	Net Appropriation	\$ 3,417,569	\$ 3,350,442
	FTE	28,000	28,000
Private Assigned Counsel			
Fund Code: 1310			
	Requirements	\$ 78,518,381	\$ 78,518,381
	Less: Receipts	\$ 12,721,308	\$ 12,721,308
	Net Appropriation	\$ 65,797,073	\$ 65,797,073
	FTE		
36 Private Assigned Counsel (PAC) Fund Reduction			
Fund Code: 1310			
Reduces funding to the PAC Fund, which compensates private attorneys, in order to support the new Public Defender Districts.			
	Requirements	\$ (4,750,098)R	\$ (9,711,785)R
	Less: Receipts	-	-
	Net Appropriation	\$ (4,750,098)	\$ (9,711,785)
	FTE		
Private Assigned Counsel Revised Budget			
	Requirements	\$ 73,768,323	\$ 68,806,586
	Less: Receipts	\$ 12,721,308	\$ 12,721,308
	Net Appropriation	\$ 61,047,015	\$ 56,085,288
	FTE		
Public Defender Services			
Fund Code: 1320			
	Requirements	\$ 71,502,846	\$ 71,503,986
	Less: Receipts	\$ 699,167	\$ 899,167
	Net Appropriation	\$ 70,803,679	\$ 70,604,819
	FTE	564,000	564,000
37 Public Defender (PD) District 6 Positions			
Fund Code: 1320			
Provides funding for 2 Investigators, 2 Legal Assistants, and 2 Assistant Public Defenders (APDs) in PD District 6 (New Hanover and Pender Counties).			
	Requirements	\$ 609,154R	\$ 609,154R
	Less: Receipts	-	-
	Net Appropriation	\$ 609,154	\$ 609,154
	FTE	6,000	6,000
38 PD District 5			
Fund Code: 1320			
Provides funding to establish PD District 5 (Duplin, Jones, and Sampson Counties), effective January 1, 2024. The new positions include 1 PD, 6 APDs, and 3 support staff.			
	Requirements	\$ 650,336R	\$ 1,300,672R
	Less: Receipts	-	-
	Net Appropriation	\$ 650,336	\$ 1,300,672
	FTE	10,000	10,000
39 PD District 7			
Fund Code: 1320			
Provides funding to establish PD District 7 (Berkeley, Halifax, Henford, and Northampton Counties). The new positions include 1 PD, effective October 1, 2023, as well as 11 APDs and 6 support staff, effective January 1, 2024.			
	Requirements	\$ 1,231,447R	\$ 2,336,427R
	Less: Receipts	-	-
	Net Appropriation	\$ 1,231,447	\$ 2,336,427
	FTE	18,000	18,000

§ 7A-302. Counties and municipalities responsible for physical facilities.

In each county in which a district court has been established, courtrooms, office space for juvenile court counselors and support staff as assigned by the Division of Juvenile Justice of the Department of Public Safety, and related judicial facilities (including furniture), as defined in this Subchapter, shall be provided by the county, except that courtrooms and related judicial facilities may, with the approval of the administrative officer of the courts, after consultation with county and municipal authorities, be provided by a municipality in the county. To assist a county or municipality in meeting the expense of providing courtrooms and related judicial facilities, a part of the costs of court, known as the "facilities fee," collected for the State by the clerk of superior court, shall be remitted to the county or municipality providing the facilities. (1965, c. 310, s. 1; 1998-202, s. 15; 2000-137, s. 4(a); 2007-323, s. 14.16; 2008-107, s. 29.8(f); 2011-145, s. 19.10; 2017-186, s. 2(c); 2021-180, s. 19C.9(e).)

SUBCHAPTER VI. REVENUES AND EXPENSES OF THE JUDICIAL DEPARTMENT.

Article 27.

Expenses of the Judicial Department.

§ 7A-300. Expenses paid from State funds.

(a) The operating expenses of the Judicial Department shall be paid from State funds, out of appropriations for this purpose made by the General Assembly, or from funds provided by local governments pursuant to G.S. 7A-300.1, 153A-212.1, or 160A-289.1. The Administrative Office of the Courts shall prepare budget estimates to cover the following expenses, including therein the following items and such other items as are deemed necessary for the proper functioning of the Judicial Department:

- (1) Salaries, departmental expense, printing and other costs of the appellate division.
 - (2) Salaries and expenses of superior court judges, district attorneys, assistant district attorneys, public defenders, and assistant public defenders, and fees and expenses of counsel assigned to represent indigents under the provisions of Subchapter IX of this Chapter.
 - (3) Salaries, travel expenses, departmental expense, printing and other costs of the Administrative Office of the Courts.
 - (4) Salaries and travel expenses of district judges, magistrates, and family court counselors.
 - (5) Salaries and travel expenses of clerks of superior court, their assistants, deputies, and other employees, and the expenses of their offices, including supplies and materials, postage, telephone and telegraph, bonds and insurance, equipment, and other necessary items.
 - (6) Fees and travel expenses of jurors, and of witnesses required to be paid by the State.
 - (7) Compensation and allowances of court reporters.
 - (8) Briefs for counsel and transcripts and other records for adequate appellate review when an appeal is taken by an indigent person.
 - (9) Transcripts of preliminary hearings in indigency cases and, in cases in which the defendant pays for a transcript of the preliminary hearing, a copy for the district attorney.
 - (10) Transcript of the evidence and trial court charge furnished the district attorney when a criminal action is appealed to the appellate division.
 - (11) All other expenses arising out of the operations of the Judicial Department which by law are made the responsibility of the State.
 - (12) Operating expenses of the Judicial Standards Commission.
- (b) Repealed by Session Laws 1971, c. 377, s. 32. (1965, c. 310, s. 1; 1967, c. 108, s. 9; c. 1049, s. 5; 1969, c. 1013, s. 2; 1971, c. 377, ss. 18, 21; 1973, c. 47, s. 2; c. 503, ss. 10, 11; 2000-67, s. 15.4(c); 2010-31, s. 29.7(a); 2022-47, s. 21(b); 2022-74, s. 16.3(b).)

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Airport Staff

Josh Baynor
Airport Director
Denny Orendine
Airport Technician
AJ Warren
Sub Airport Technician

Larry DeLoach, Vice Chair
Joe Bryant
AJ Connors
Roger Davis
Grey Morgan
Docter Edwards
Scotty Kennedy
Jerry Tyndler

Monday, Friday 7am-8pm
Saturday 8am-6pm
Sunday 10am-5pm
Closed
Thanksgiving & Christmas Day



February 2024

Airport Commission

Month End Report

Month	Av-Gas Sales	Jet-A Sales	Jet-A Gals	Av-Gas Gals	Total	Previous FY
July	\$8,966.33	\$43,465.46	11,207.38	1,654.08	\$52,431.79	\$4,946.72
August	\$7,013.38	\$71,387.02	16,750.29	1,272.03	\$78,602.60	\$6,582.48
September	\$8,740.47	\$52,338.35	11,395.50	1,583.66	\$62,057.98	\$7,153.58
October	\$19,386.44	\$131,951.10	28,870.81	3,692.13	\$152,800.34	\$22,243.74
November	\$11,165.25	\$77,974.81	22,076.08	1,597.44	\$89,713.54	\$15,744.63
December	\$5,256.03	\$29,648.13	9,066.22	2,293.07	\$37,203.43	\$1,406.66
January	\$8,790.09	\$51,609.69	17,921.72	1,731.05	\$60,042.55	\$4,902.29
February			11,792.65		\$18,899.88	\$5,849.15
March					\$0.00	\$1,052.09
April					\$0.00	\$2,870.00
May					\$0.00	\$1,641.46
June					\$0.00	\$1,160.22
TOTAL	\$77,811.45	\$560,253.51	14,837.70	14,837.70	\$650,062.66	\$48,385.24

Category	Av-Gas % of Total	Jet-A % of Total
Hangar/Shop Rental	\$18,330.00	\$145,120.83
Oil Sales	\$0.00	\$504.41
Call Out Fees	\$0.00	\$1,576.00
Ramp Fees	\$0.00	\$400.00
Vending	\$245.00	\$1,032.50
Tie-down Fees	\$0.00	\$300.00
Ground Lease	\$0.00	\$29,305.50
Misc. Revenue	\$0.00	\$10,072.26
Other Sales	\$50,299.78	\$68,061.90
Total Other/All Products	\$50,299.78	\$85,037.66

Revenue Projections & Analysis
Fuel sales down compared to last month
Murphy Family Ventures started rehabbing the corporate hangar. Looking very good.
Parrish & Partners design phase of New Connector Facility submitted for review.
Fuel firm finally O&A completed, waiting to bid, cost estimate looks good at \$1.5m.
All new T-hangers & Legacy T-hangers fully occupied. Communal hangar full too.
Planning stages to spend money from legislator.
Still need to fill another full-time position and possibly another part-time position to fill.

Month	Av-Gas	Jet-A	Total
July	509	1017	1526
Aug	533	1066	1600
Sept	432	863	1295
Oct	633	1266	1900
Nov	459	917	1376
Dec	422	843	1265
Jan	381	761	1142
Feb	299	597	896
Mar			
Apr			
May			
Jun			
Total	3682	7353	11035

Operations YTD Totals
Aircraft: 6262
Operations: 926.3
Fuel: 8745
Avg/Mth: 456.5
Avg/Mth: 476.2

Fuels and Expenses
Airport Commission meets 4th Tuesday of 7pm
DPL Total Economic Impact is \$70,000,000.00
2023 Based Aircraft Value is \$37,626,623.00
Based A/C values up \$847,000 over last year
~40 Based Aircraft
Check us out on Facebook-Duplin County Airport
Preferred Refueling Stop

Project Name	Project #	\$ Amount
Drainage Assessment	7549	\$10,000.00
Drainage Repair	7549	\$310,000.00
Connector Tway Design	7553	\$97,625.00
Fuel Farm Design	7554	\$99,831.00
Legislative A/C	708	\$3,000,000.00
Total Project \$		\$5,607,256.00



Start Date: February 01, 2024
End Date: February 28, 2024

Shelter Statistics - Intake

USNC100 Duplin County Animal Services	Your Shelter			North Carolina (54 organizations)			United States (1301 organizations)						
	Dog	Cat	Other	Dog	Cat	Other	Dog	Cat	Other				
< year	0	2	0	41	346	144	269	1	3,986	13,410	5,313	12,500	214
< year*	0	7	0	17	57	10	16	0	2,156	4,280	3,204	5,057	70
Previously Altered	5	10	0	420	406	321	405	27	6,102	8,940	5,852	8,722	1,336
Owner Surrender	0	2	0	29	68	23	44	1	928	2,092	566	1,268	84
Seized	3	14	0	135	329	69	288	13	2,157	5,849	534	2,183	437
Service	0	0	0	4	9	56	57	0	285	1,218	402	1,530	47
Stray	33	18	6	401	741	273	611	5	8,587	18,054	6,034	11,885	641
Transfer	0	0	0	148	100	97	115	0	6,221	4,203	3,621	3,945	302
Wildlife	0	0	0	0	0	0	0	16	0	0	0	0	1,416
Total	41	49	6	1,155	1,710	849	1,839	62	26,446	44,637	29,413	34,550	4,633



Printed: 2/21/2024
Last entry: 2/28/2024

Date: 11/22/2023
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ENRICHING ANIMAL WELFARE THROUGH DATA MANAGEMENT



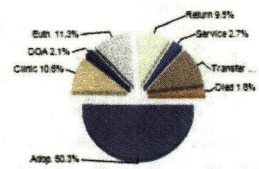
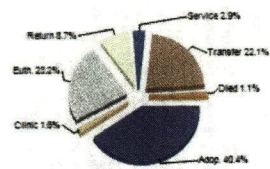
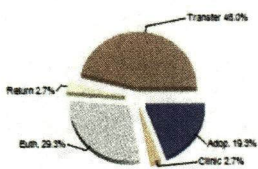
Shelter Statistics - Outcome

Start Date: February 01, 2024
End Date: February 29, 2024

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (54 organizations)					United States (1301 organizations)					
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other	
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+		
Person																
A) Have Email Address	0	0	2	2	0	406	555	499	456	17	16,169	22,676	17,600	19,531	1,950	
B) Have Phone Number	11	11	5	10	0	579	991	607	592	28	18,356	31,072	19,753	23,730	2,258	
C) Have ZipCode	10	7	2	4	0	578	985	583	587	28	18,125	30,732	19,430	22,920	2,221	
Totals by Outcome																
Adoption	11	4	5	9	0	513	597	579	504	27	15,198	17,891	16,078	16,464	2,087	
Clinic	0	4	0	0	0	16	55	6	12	0	2,090	3,876	3,153	5,056	41	
Died	0	0	0	0	0	11	11	10	7	0	282	294	280	331	123	
DOA	0	0	0	0	0	0	3	1	6	5	45	960	42	1,200	581	
Euthanasia	3	26	0	15	0	100	481	52	622	21	1,387	7,901	577	4,378	973	
Missing	0	0	0	0	0	0	1	1	5	0	11	314	48	425	13	
Return To Owner	0	3	0	1	0	58	350	10	59	1	1,093	9,551	403	1,646	92	
Service	0	0	0	0	0	4	4	56	94	1	224	543	529	2,314	13	
Transfer	42	16	4	7	0	301	330	188	376	23	4,075	5,001	2,094	4,201	548	
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	290	
Total	56	53	9	32	0	1,001	1,832	903	1,685	78	24,405	46,331	23,204	36,015	4,781	

Earliest entry: 2/1/2024
Latest entry: 2/29/2024

Daily Use Date: 11/2/2013
Run Date: 3/5/2024 10:33:31 AM



Earliest entry: 2/1/2024
Latest entry: 2/29/2024

Daily Use Date: 11/2/2013
Run Date: 3/5/2024 10:33:31 AM



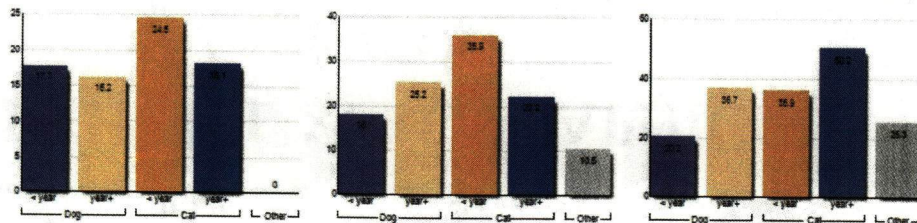


Shelter Statistics - Avg Length of Stay by Intake Type

Start Date: February 01, 2024
End Date: February 29, 2024

USNC100
Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (54 organizations)					United States (1301 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0.1	0	0	0	6	0.2	0	0	0	0.8	24.5	1.1	41.7	1.2
Owner Surrender	18.3	9.4	0	18.6	0	18.8	29.1	32.1	21.8	17.6	20.1	31.8	29.9	41.1	28.5
Return	36	15.9	0	0	0	14.1	45.3	9.5	61.8	19	13.3	50.9	15.5	109	36.3
Seized	17.3	26.8	0	35.5	0	18.9	24.7	31	11.2	4.5	23.1	39.9	46.3	31.9	61
Service	0	0	0	0	0	2.2	2.2	4.9	3.1	0	9.1	3.8	6.1	3.1	6.2
Stray	17	11.6	24.5	15.4	0	17.7	22.1	51.1	27.5	4.7	24.5	39.5	59.5	66.4	40.4
Transfer	0	0	0	0	0	19.3	35.5	25.8	16.1	6.3	22.5	44.1	25.3	33.6	30.8
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.1
Total	17.7	16.2	24.5	18.1	0	18	25.2	35.9	22.2	10.5	20.2	36.7	35.9	50.2	25.3



Earliest entry: 2/1/2024
Latest entry: 2/29/2024

Daily Use Date: 11/2/2013
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EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

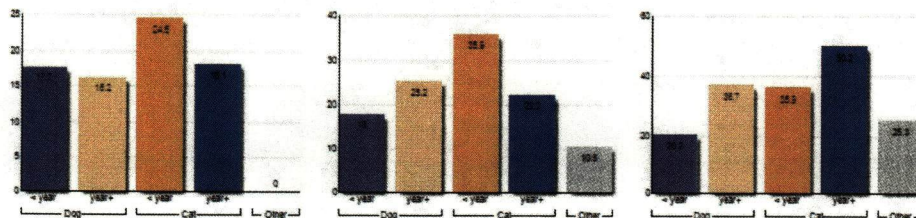


Shelter Statistics - Avg Length of Stay by Outcome Type

Start Date: February 01, 2024
End Date: February 29, 2024

USNC100
Duplin County Animal Services

Outcome Type	Your Shelter					North Carolina (54 organizations)					United States (1301 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	14.2	8.3	32.4	32.9	0	25.6	46.7	48	42.7	19	25.7	57.7	44.4	50.3	44.6
Clinic	0	0.1	0	0	0	0.1	0.1	0	0	0	0.7	26.8	1.4	4.1	2.3
Died	0	0	0	0	0	4.9	65.6	40.8	594.4	0	15.1	129.2	46.5	164.8	36.8
Euthanasia	9	13.8	0	10.5	0	14.1	19.8	6.3	5.9	0	15.2	18.9	15.8	17.2	1.7
Missing	0	0	0	0	0	0	7.1	83.9	82.9	0	67.1	616.1	192.8	1251.9	158.8
Return To Owner	0	2.3	0	1	0	2.9	3.9	3.1	3.9	1.1	3.9	4	20.7	81.1	12.3
Service	0	0	0	0	0	0	0	4.6	3.2	0	4.1	4.9	4.6	4.2	18.2
Transfer	19.2	28.8	14.8	17.6	0	10.9	20.2	18.8	19	13.2	17.3	28.6	34.4	36.6	30.6
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.2
Total	17.7	16.2	24.5	18.1	0	18	25.2	35.9	22.2	10.5	20.2	36.7	35.9	50.2	25.3



Earliest entry: 2/1/2024
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Run Date: 3/5/2024 10:33:31 AM

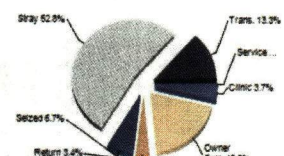
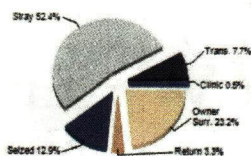
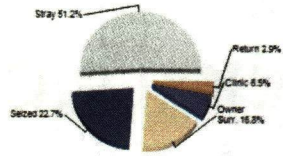
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Shelter Statistics – Animal Care Days by Intake Type

Start Date: February 01, 2024
End Date: February 29, 2024

USNC100
Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (54 organizations)					United States (1301 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	139	0	0	0	184	11	13	10	0	47886	137270	49258	60378	537
Owner Surrender	228	94	14	26	0	12257	11625	11589	8468	842	286277	506717	356670	385088	63341
Return	28	34	0	0	0	969	3283	481	1535	66	31560	146988	20846	75495	2893
Seized	70	180	49	192	0	4704	12212	2782	4901	261	90059	284027	48958	83739	31952
Service	0	0	0	0	0	11	142	272	253	0	3333	9708	2832	6993	732
Stray	444	162	175	321	0	11192	57532	17108	14934	404	726031	1676739	946419	826817	87033
Transfer	0	0	0	0	0	5203	5075	2754	1706	76	291139	351597	225841	188612	16010
Wildlife	0	0	0	0	0	0	0	0	0	58	0	0	0	0	9944
Total	770	609	238	540	0	34520	89881	35000	31807	1708	1476286	3113046	1650824	1627122	212442



Earliest entry: 2/1/2024
Latest entry: 2/29/2024

Daily Use Date: 11/2/2013
Run Date: 3/5/2024 10:33:31 AM

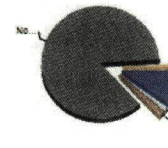
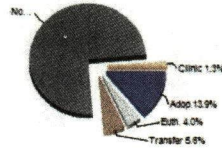
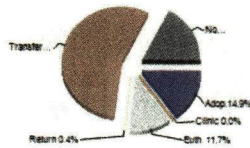
EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Shelter Statistics – Animal Care Days by Outcome Type

Start Date: February 01, 2024
End Date: February 29, 2024

USNC100
Duplin County Animal Services

Outcome Type	Your Shelter					North Carolina (54 organizations)					United States (1301 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	130	25	106	59	0	6906	8347	8108	5172	376	206834	216882	206293	179767	24377
Clinic	0	0	0	0	0	1	3	0	0	0	1949	2009	2208	5262	59
Died	0	0	0	0	0	131	94	100	62	0	2906	2671	2687	1851	638
Euthanasia	27	124	7	95	0	1177	3465	419	2722	1	13786	52168	4001	17913	1029
Missing	0	0	0	0	0	0	7	22	81	0	2567	2839	5822	2281	283
Return To Owner	0	7	0	1	0	137	1061	46	197	1	4327	22930	3421	6895	452
Service	0	0	0	0	0	0	0	317	230	0	664	1513	2039	7288	155
Transfer	568	263	125	240	0	2870	2841	2334	2611	199	40306	45857	21971	30899	4179
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	628
No Outcome	43	189	0	144	0	23298	76061	23654	20731	1131	1202947	2766176	1402382	1734949	180632
Total	770	609	238	540	0	34520	89881	35000	31807	1708	1476286	3113046	1650824	1627122	212442



Earliest entry: 2/1/2024
Latest entry: 2/29/2024

Daily Use Date: 11/2/2013
Run Date: 3/5/2024 10:33:31 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Fees and Revenue

Start Date: February 01, 2024
End Date: February 29, 2024

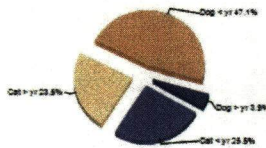
USNC100
Duplin County Animal Services

does not include your shelter's data

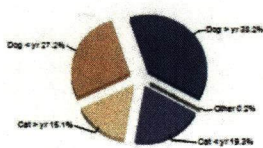
does not include your shelter's data

	Your Shelter					North Carolina (54 organizations)					United States (1301 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 (\$)	0	0	0	10	0	20	26	21	19	25	61	74	51	57	40
Total Revenue (\$)	0	0	0	20	0	60	340	85	155	50	27,371	141,734	27,151	91,981	9,857
Adoption Revenue															
Fees															
Avg Fees (\$)	20	10	22	15	0	98	96	77	60	11	226	123	102	71	41
Total Revenue (\$)	120	10	65	60	0	16,521	23,219	11,733	9,157	100	1,489,773	1,060,938	633,805	568,149	36,127

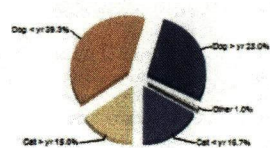
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 2/1/2024
Latest entry: 2/29/2024

Daily Use Date: 11/2/2013
Run Date: 3/5/2024 10:33:31 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT

Revenue Report

Print Date: Tuesday, March 5, 2024

Receipt Date From: 2/1/2024 12:00:00 AM
Receipt Date To: 2/29/2024 11:59:00 PM
Account Code: All
Cash Drawer: All
Refunds: Include
Item: All
Item Group: All
Site: All
Payment Type: All

Receipt#	Account	Receipt Date	Animal	Person	Payment	Subtotal	Discount	Reason	Tax	Total Due	Total
Item	Code	Cash Drawer			Type	(# Units @ Price)	Staff Person	Reference		Total Paid	
Item Number	IRN	IRN	UPC#	UPC#	Item Type	Item Category	Late Fee				
(# Units @ Cost)	Markup %	Tax Code 1 (\$)	Tax Code 2 (\$)	Discount %	Site						
* DOG AT-LARGE PROHIBITED 1ST			Group % of Total Sales: 1.18%			\$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
*CANINE ADOPTION FEE			Group % of Total Sales: 2.37%			\$100.00	\$0.00		\$0.00	\$0.00/\$100.00	\$100.00
<No Account Code>			Total Items: 10			\$100.00	\$0.00		\$0.00	\$100.00	\$100.00
*CRUELTY AND NEGLECT			Group % of Total Sales: 5.92%			\$250.00	\$0.00		\$0.00	\$0.00/\$250.00	\$250.00
<No Account Code>			Total Items: 1			\$250.00	\$0.00		\$0.00	\$250.00	\$250.00
*DUTY TO CONTROL-1ST 762440005			Group % of Total Sales: 1.18%			\$50.00	\$0.00		\$0.00	\$0.00/\$50.00	\$50.00
76-2440-005			Total Items: 1			\$50.00	\$0.00		\$0.00	\$50.00	\$50.00
*FELINE ADOPTION FEE			Group % of Total Sales: 2.49%			\$105.00	\$0.00		\$0.00	\$0.00/\$105.00	\$105.00
<No Account Code>			Total Items: 7			\$105.00	\$0.00		\$0.00	\$105.00	\$105.00
*LONNIE'S ANGELS 72-22065			Group % of Total Sales: 18.55%			\$783.00	\$0.00		\$0.00	\$0.00/\$783.00	\$783.00
<No Account Code>			Total Items: 9			\$783.00	\$0.00		\$0.00	\$783.00	\$783.00

Revenue Report

	Group % of Total Sales:	SubTotal	Discount	Tax	Total Due / Paid	Total
1NUISANCE ANIMAL PROHIBITE 15T	1.18%	\$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
1RESCUE DOG TRANSFER FEES 4380-34346	17.08%	\$720.00	\$0.00	\$0.00	\$0.00/\$720.00	\$720.00
<No Account Code>	Total Items: 28	\$720.00	\$0.00	\$0.00	\$720.00	\$720.00
1BORDEYELLA BRONCHISEPTICA	3.08%	\$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
1CANINE VOUCHER 72-2206-001	11.83%	\$500.00	\$0.00	\$0.00	\$0.00/\$500.00	\$500.00
<No Account Code>	Total Items: 5	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00
1Duramune Max 3VACCINE ONLY	3.88%	\$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
1FELINE VOUCHER 72-2206-001 72-2206-001	11.37%	\$480.00	\$0.00	\$0.00	\$0.00/\$480.00	\$480.00
<No Account Code>	Total Items: 6	\$480.00	\$0.00	\$0.00	\$480.00	\$480.00
1FELOCELL CVR-C	1.42%	\$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
1RABVAC1	4.50%	\$190.00	\$0.00	\$0.00	\$0.00/\$190.00	\$190.00
<No Account Code>	Total Items: 19	\$190.00	\$0.00	\$0.00	\$190.00	\$190.00
Admin Fee	2.84%	\$120.00	\$0.00	\$0.00	\$0.00/\$120.00	\$120.00
<No Account Code>	Total Items: 12	\$120.00	\$0.00	\$0.00	\$120.00	\$120.00
		SubTotal	Discount	Tax	Total Due / Paid	Total

Revenue Report

1BITE INVESTIGATION	5.92%	\$250.00	\$0.00	\$0.00	\$0.00/\$250.00	\$250.00
<No Account Code>	Total Items: 1	\$250.00	\$0.00	\$0.00	\$250.00	\$250.00
1BOARDING FEE	1.42%	\$60.00	\$0.00	\$0.00	\$0.00/\$60.00	\$60.00
<No Account Code>	Total Items: 4	\$60.00	\$0.00	\$0.00	\$60.00	\$60.00
1OWNER SURRENDER BUTHANABIA	1.18%	\$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
1OWNER SURRENDER FEE	2.93%	\$40.00	\$0.00	\$0.00	\$0.00/\$40.00	\$40.00
<No Account Code>	Total Items: 4	\$40.00	\$0.00	\$0.00	\$40.00	\$40.00
1RECLAIM FEE	1.73%	\$75.00	\$0.00	\$0.00	\$0.00/\$75.00	\$75.00
<No Account Code>	Total Items: 2	\$75.00	\$0.00	\$0.00	\$75.00	\$75.00
1VET FEES	0.80%	\$28.00	\$0.00	\$0.00	\$0.00/\$28.00	\$28.00
<No Account Code>	Total Items: 1	\$28.00	\$0.00	\$0.00	\$28.00	\$28.00
Total Price:		\$1,220.00				
Total Discount:		\$0.00				
Total Tax:		\$0.00				
Total Total:		\$1,220.00				
Total # Items:		48				
Total # Items - Free All Items:		12				
Total # Items - Only the Regulatory Items:		36				
Total Gross % against Total Sales:		4.87%				

Case Detail

Print Date Tuesday, March 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	2/1/2024 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	2/29/2024 11:59 PM
City	All	Include Persons	False		
Patrol Area	All				

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

abandoned on property
 Bite / Scratch
 Cruelty / Neglect
 Enforcement
 Hit by automobile
 KILLED DOMESTICATED ANIMAL
 Nuisance
 Stray
 Welfare Check

Outcome Summary Report

Print Date Tuesday, March 5, 2024

Outcome StartDate	2/1/2024 12:00 AM	Outcome Type	All
Outcome EndDate	2/29/2024 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
AR#	Secondary Breed	Danger	Danger Reason				Jurisdiction	TransferOut Reason	Outcome Date/Time	
							Total Outcomes:	29	Total Unique Animals: 29	
							Total Outcomes:	4	Total Unique Animals: 4	
							Total Outcomes:	44	Total Unique Animals: 44	
							Total Outcomes:	4	Total Unique Animals: 4	
							Total Outcomes:	69	Total Unique Animals: 69	
Total Count:										158

Intake Detail Report

Print Date: Tuesday, March 5, 2024

Intake StartDate	2/1/2024	Jurisdiction	All
Intake EndDate	2/29/2024	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

Animal#	Animal Name	Species	Breed	Age	Gender	Color	PreAltered	IntakeDate	Intake Type	PetID
ARN	Tag type	Size	Location / Sublocation	Altered	Danger	Danger Reason	S/N	By	Subtype	DOA
							Total Intakes: 7	Total Unique Animals: 7		
Owner/Guardian Surrender							Total Intakes: 15	Total Unique Animals: 15		
Return							Total Intakes: 2	Total Unique Animals: 2		
Seized / Custody							Total Intakes: 22	Total Unique Animals: 22		
Stray							Total Intakes: 78	Total Unique Animals: 78		
							Total Intakes: 114	Total Unique Animals: 114		

PERMIT TYPE	2023	2022	2021	2020	2019	2018
NUMBER OF PERMITS ISSUED	695	830	738	568	680	748
NOTES						
BUILDING PERMITS ISSUED						
NEW RESIDENCE	9	8	12	2	6	12
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	4	9	3	3	5	10
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	2	1	2	1	2	3
COMMERCIAL ADDITION/RENOVATION/UPFIT	9	2	12	11	11	7
MANUFACTURED/MODULAR HOMES	26	24	21	16	24	33
SIGNS/ABC/DAYCARE/POOL/OTHER	7	6	7	4	9	7
RELOCATED BUILDING	0	0	0	1	0	1
STORAGE BLDG./DECK/PORCH	2	6	5	2	0	8
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	107	134	99	77	122	121
POULTRY/SWINE HOUSES	0	4	0	0	0	6
POOL BONDING	0	2	1	0	0	0
MECHANICAL PERMITS ISSUED						
MECHANICAL	62	65	49	51	63	86
PLUMBING PERMITS ISSUED						
PLUMBING	49	52	52	34	52	58
GAS PIPING	8	9	14	6	6	5
INSULATION PERMITS ISSUED						
INSULATION	1	2	2	2	2	1
TOTAL PERMITS	30,424.40	32,580.80	28,646.56	22,287.80	34,114.76	39,113.16

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

NORTH CAROLINA SOIL & WATER
Quality for Life
Duplin Soil & Water Monthly Report

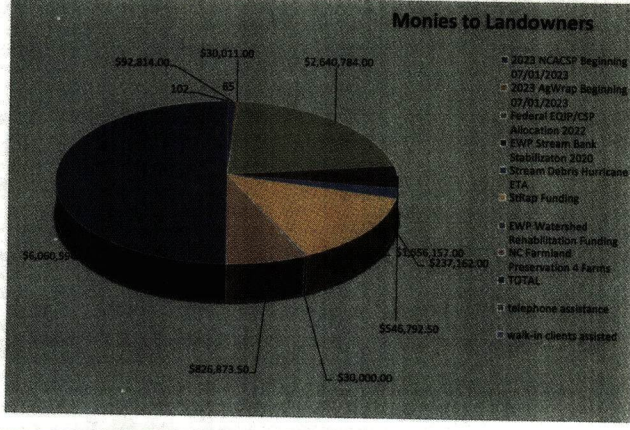
Months Reviewed 2023-24

2023 NCACSP Beginning 07/01/2023	\$	92,814.00
2023 AgWrap Beginning 07/01/2023	\$	30,011.00
Federal EQIP/CSP Allocation 2022	\$	2,640,784.00
EWP Stream Bank Stabilization 2020	\$	546,792.50
Stream Debris Hurricane ETA	\$	237,162.00
StRap Funding	\$	1,656,157.00
EWP Watershed Rehabilitation Funding	\$	30,000.00
NC Farmland Preservation 4 Farms	\$	826,873.50
TOTAL	\$	6,060,594.00

January-24		
BMAP Monies collected	\$	
BMAP Monies billed	\$	875.00
Beaver Dams Destroyed		9
New NCACSP/NCAGwrap Apps/Disaster		5
tile/subsurface drain (feet)		1,000
acreage operations assisted (WUP)		977
telephone assistance		102
walk-in clients assisted		65
Acres of Maps for clients		312
Creek miles inspected		15

Angie B. Connor

signature
 Thursday, February 29, 2024



MILEAGE REPORT		
2005 Chevy	1GCEK14V85Z321377	103,712
2007 Chevy	1GCEK19C97Z625098	139,639
2016 Ford F150	1FTEW1E86GFC68020	56,210

SENIOR SERVICES
REPORT OF SERVICES
DURHAM COUNTY

Meads Prepared	2727	2675	3198	3335	2402	2500
Total Expenditures	\$ 24,293.85	\$ 24,024.60	\$ 26,946.16	\$ 28,000.82	\$ 22,273.83	\$ 21,973.18
Price per meal	\$ 8.91	\$ 8.98	\$ 8.39	\$ 8.40	\$ 9.27	\$ 8.79
COALITION CAREGIVERS - SUPPORT GROUP						
Persons served	0	5	4	4	3	5
APPA - COMMUNITY MEALS						
# of meals	25	25	25	20	30	20
Persons served	3	5	2	1	2	2
Breakfast Bundles						
# of meals	61	97	21	9	9	20
Persons served	60	60	80	80	100	80
Breakfast Bundles	3	3	4	4	4	4
Persons served		47	0	0	66	0

PROGRAM	Sept-21	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24
OUTREACH/COMMUNITY						
Units of Service	1292	1353	1156	1128	1246	1316
Clients Served	126	134	127	126	122	125
Wellness Checks/Community Outreach	0	0	25	7	12	6
# of volunteers hrs	30	27	31	31	28	27
TELEPHONE REASSURANCE PROGRAM	282	282	229	238	318	302
Units of Service	1340	1740	1375	1380	1525	1165
Clients Served	68	71	71	70	63	60
Waiting List	0	0	0	0	0	3
# of volunteers hrs	21	21	21	14	16	23
GENERAL TRANSPORTATION	25	30	30	20	34	31
Units of Service	248	279	254	263	272	269
Clients Served	10	14	15	14	14	10
IN-HOME AIDE						
Units of Service	507	539	468	410	511	485
Clients Served	85	85	82	86	82	80
Waiting List	28	32	31	32	30	33
ENLARGE						
# of calls	68	88	66	90	68	55
Clients Served	43	48	46	36	36	28
HOUSING & HOME IMPROVEMENT						
Units of Service	1	0	0	0	1	2
Waiting List	0	3	3	3	3	2
# of volunteer hrs	7	0	0	0	0	8
# of volunteers	35	0	0	0	0	41
FAMILY CAREGIVER PROGRAM						
Persons served w/visitors	2	3	4	3	2	2
INCONTINENCE SUPPLIES						
Clients Served	0	0	0	1	1	1
FAN PROGRAM						
Fans given away	0	0	0	0	0	0
SENIOR CENTER PROGRAM						
Units of Service	133	176	204	150	247	283
Clients Served	27	37	43	36	39	38
# of volunteers hrs	2	10	12	14	14	2
# of volunteers	5	11	24	3	25	4
TELEPHONE REASSURANCE PROGRAM						
Units of Service	286	267	230	205	263	256
Clients Served	14	14	14	14	14	14
INFORMATION & REFERRAL						
Units of Service	16	23	14	6	13	14
Clients Served	15	23	14	6	13	12
TRAINING - EMPLOYEE						
Number of hours	0	0	0	42.75	0	0
Number of staff	0	0	0	7	0	0
INCOME TAX VOLUNTEER PROGRAM						
Number of hours	8	49	61	86	160	310
Number of volunteers	1	2	3	9	9	9
MEAL COST						

**DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2023-2024**

CATEGORY	DESCRIPTION	JULY '23	AUG '23	SEPT '23	OCT '23	NOV '23	DEC '23	JAN '24	FEB '24	MAR '24	APR '24	MAY '24	JUN '24	TOTALS
**	GARBAGE	3361.63	3482.25	3224.57	3533.47	3175.90	3082.36	3513.32	3111.25	0.00	0.00	0.00	0.00	26484.75
6	SCRAP METAL	49.08	53.42	57.52	52.05	43.67	45.33	50.86	45.44	0.00	0.00	0.00	0.00	397.37
19	YARD WASTE	169.53	88.88	170.94	215.65	1600.44	1247.30	666.51	505.16	0.00	0.00	0.00	0.00	4664.41
20	BRICKS, ETC.	36.57	64.88	27.44	78.21	19.05	141.57	60.44	70.63	0.00	0.00	0.00	0.00	498.79
34	MIXED RECYCLABLE	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	73.88	0.00	0.00	0.00	0.00	629.48
40	MIXED PAPER	10.71	13.54	10.93	13.62	12.88	13.01	12.52	12.29	0.00	0.00	0.00	0.00	99.50
42	GLASS	12.67	8.60	26.09	8.04	13.02	15.89	11.31	8.41	0.00	0.00	0.00	0.00	104.03
44	CARDBOARD	11.12	11.53	9.52	11.01	11.49	16.46	11.76	13.77	0.00	0.00	0.00	0.00	96.66
47	PLASTIC	3.92	4.59	4.37	3.86	3.87	3.90	4.27	3.58	0.00	0.00	0.00	0.00	32.36
48	CANS	0.81	1.03	3.28	1.50	1.84	1.75	1.98	2.38	0.00	0.00	0.00	0.00	14.57
109	ELECTRONICS	1.18	2.11	0.52	1.82	0.81	2.66	2.58	0.40	0.00	0.00	0.00	0.00	12.08
***	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	4632.60	4408.31	3847.19	0.00	0.00	0.00	0.00	33034.00
	TOTAL MSW	3361.63	3482.25	3224.57	3533.47	3175.90	3082.36	3513.32	3111.25	0.00	0.00	0.00	0.00	26484.75

** 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

**DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS**

FEB '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			0.40													0.40
Garbage	29.94	22.37	33.31	48.06	26.77	45.71	36.29	41.45	27.03	30.37	30.94	19.00	57.19	13.87	44.28	506.58
Site Bulky	6.73	4.03	26.83	17.18	8.31	10.60	11.85	19.07	4.46	17.75	9.50	32.97	18.19	2.11	37.39	226.97
Mixed Paper	0.91	0.75	0.93	0.98	1.31	0.86	0.41	1.15	0.78	0.82	0.43		1.33	0.83	0.80	12.29
Glass							2.86			2.20	2.96					8.02
Cardboard	0.35	0.57	0.62	0.65	0.81	0.70	0.44	0.76	0.50	0.43	0.96		1.35	0.56	0.37	9.07
Plastics	0.22		0.23	0.48	0.17	0.20	0.31	0.53	0.27			0.27	0.47	0.18	0.25	3.58
Cans		0.35		0.49	0.30	0.30		0.48			0.46					2.38
Yard Waste	2.01	2.04	4.06	3.08	3.35	3.02	2.87	2.73	2.36	2.34	1.16	2.70	5.12	1.71	4.26	42.81
TOTALS	40.16	30.11	66.38	70.92	41.02	61.38	55.03	66.17	37.60	54.67	43.45	54.94	83.65	19.26	87.35	812.10
Private Sector																
Electronics																
Yard Waste	505.16															
Concrete	70.63															
Construction	744.39															
Roadside	9.82															
Shingles	73.88															
Garbage	1438.77															
Mixed Paper									8.34							
Glass	0.39															
Cardboard	4.70															
Plastic																
Cans																
Yard Waste	2.63															
No Chg MSW	12.46															
Yard Loads	163.92															
TOTAL	3026.75															

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