



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, October 16th, 2023

224 Seminary Street

Kenansville, N.C. 28349

6:00 p.m. Meeting Called to Order
Invocation
Pledge of Allegiance
Approval of Meeting Agenda

Approval of Minutes – Regular Meeting held on October 2nd, 2023 and joint meeting held with James Sprunt Community College Board of Trustees held on October 3rd, 2023. (A)

REGULAR MEETING AGENDA

CONSENT AGENDA

1. Budget Amendments Journal Entry Proof (B)
2. Tax and Solid Waste Releases - #21249 - #21335 (C)
3. Tax and Solid Waste Releases Approved at the September 18th, 2023 Meeting Corrected (D)
4. Bad Debt & Deceased Write Off for Duplin County Through September 2013 (E)
5. Schedule a Public Hearing on Monday, November 6th, 2023 to Receive Public Comments Regarding the Adoption of a Board of Adjustment Ordinance in Accordance with NCGS § 160D-601 (F)
6. Schedule a Public Hearing on Monday, November 6th, 2023 to Receive Public Comments on Project Refresh (G)

ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Inquiry (H)

REGULAR AGENDA ITEMS OF BUSINESS

6:05 p.m. Public Comments (limited to three (3) minutes per speaker)

- 6:15 p.m.** Semeka Perry, Human Resources Director
Request a Partnership Between Duplin County and James Sprunt Community College-
Workforce Innovation & Opportunity Act (WIOA) **(I)**
- 6:20 p.m.** Brandon McMahon, Emergency Medical Services Director
Request Approval of an EMS Billing Contract with Tarheel Medical Billing, Inc. dba
Colleton Billing **(J)**
- 6:25 p.m.** Bryan Miller, County Manager
General Comments/Announcements

CLOSED SESSION

Legal Matters NCGS 143-318.11 (a) (3)

FYI

Town of Kenansville Tax Releases **(K)**
Town of Magnolia Tax Releases **(L)**
Town of Rose Hill Tax Releases **(M)**

REPORTS (N)

Airport – September 2023
Animal Services – September 2023
Building Inspections – September 2023
Cabin Lake – September 2023
Communications/911 Addressing – September 2023
Cooperative Extension – August 2023
Cooperative Extension – September 2023
Library – June – September 2023
Register of Deeds – September 2023
Soil & Water – September 2023
Solid Waste – September 2023
Tourism – August – September 2023

ADJOURN

**Motion to adjourn until November 6th, 2023 for a Commissioners Meeting at the
Administrative Building located at 224 Seminary Street in Kenansville, N.C.**



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, October 16th, 2023

224 Seminary Street

Kenansville, N.C. 28349

COMMISSIONER'S INFORMATION BULLETIN

TO: Commissioner Branch
Commissioner Dowe
Commissioner D. Edwards
Commissioner Garner
Commissioner J. Edwards

FROM: Jaime W. Carr/Clerk to the Board

DATE: Monday, October 16th, 2023

SUBJECT: Commissioner's Meeting

1. Meeting Called to Order by Chairman D. Edwards
2. Invocation given by _____
3. Pledge of Allegiance to the Flag of the United States of America.
4. Approval of agenda for tonight's meeting. Members of the Board and/or the County Manager/Clerk to the Board may request to make any changes or additions to the proposed agenda.

RECOMMENDED MOTION: Motion to approve the meeting agenda.

Motion _____ **2nd** _____ **For** _____ **Against** _____ **Carried** _____

5. Approval of Minutes – Regular Meeting held on October 2nd, 2023 and joint meeting held with James Sprunt Community College Board of Trustees held on October 3rd, 2023. **(A)**

RECOMMENDED MOTION: Motion to approve the minutes of the October 2nd, 2023 and October 3rd, 2023 Board of Commissioners meeting as presented.

Motion _____ 2nd _____ For _____ Against _____ Carried _____

REGULAR MEETING AGENDA

CONSENT AGENDA

1. Budget Amendments Journal Entry Proof **(B)**
2. Tax and Solid Waste Releases - #21249 - #21335 **(C)**
3. Tax and Solid Waste Releases Approved at the September 18th, 2023 Meeting Corrected **(D)**
4. Bad Debt & Deceased Write Off for Duplin County Through September 2013 **(E)**
5. Schedule a Public Hearing on Monday, November 6th, 2023 to Receive Public Comments Regarding the Adoption of a Board of Adjustment Ordinance in Accordance with NCGS § 160D-601 **(F)**
6. Schedule a p\Public Hearing on Monday, November 6th, 2023 to Receive Public Comments on Project Refresh **(G)**

RECOMMEND MOTION: Motion to approve the consent agenda.

Motion _____ 2nd _____ For _____ Against _____ Carried _____

ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Inquiry **(H)**

AGENDA

1. Public Comments (limited to three (3) minutes per speaker)
2. Ms, Semeka Perry, Human Resources Director, will appear before the Board to request Partnership with James Sprunt Community College-Workforce Innovation & Opportunity

Act (WIOA). The Workforce Innovation & Opportunity Act is a federal initiative aimed at strengthening and improving our public workforce system; reducing barriers to employment and assisting employers in hiring and retaining skilled workers. The WIOA program promotes partnerships within the community for current students or recent graduates of community colleges to gain employable skills. Duplin County would like to enter into a partnership with James Sprunt Community College whereas some county departments would be a host site for current or recent graduates of James Sprunt Community College students under the WIOA program. The WIOA program matches eligible participants with employers/positions that will allow the participant to enhance their current skill set and learn new employable skills. Once matched with a suitable employer, the selected participants will be required to adhere to an agreed upon schedule and perform job duties as described in the job description. For each participant assigned to a department, there will be a worksite agreement, job description/training outline, and a county interagency contract provided by the county attorney required. The WIOA program will be financially responsible for the participant's employment. James Sprunt (WIOA program administrator) will be required to maintain all workers compensation insurance and liability insurance. Additionally, they will be responsible for paying the salary of the participant at the agreed upon rate in the worksite agreement. There will be no county cost involved in this partnership. **(I)**

RECOMMENDED MOTION: Motion to approve the interagency contract between James Sprunt Community College (WIOA) and Duplin County for participation in the WIOA program and authorize the Chairman to sign same.

Motion _____ **2nd** _____ **For** _____ **Against** _____ **Carried** _____

3. Mr. Brandon McMahon, Emergency Medical Services Director, will appear before the Board to request approval of a billing contract with Tarheel Medical Billing, Inc. dba Colleton Billing. The EMS billing contract with EMS MC is coming up for renewal. EMS MC charges a 5.75% fee of what the company collects and Tarheel Medical Billing, Inc. dba Colleton Billing charges a 5% fee of what the company collects. **(J)**

RECOMMENDED MOTION: Motion to approve the EMS billing contract with Tarheel Medical Billing, Inc. dba Colleton Billing and authorize the Chairman to sign same.

Motion _____ **2nd** _____ **For** _____ **Against** _____ **Carried** _____

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

Legal Matters NCGS 143-318.11 (a) (3)

Motion to go out of regular session and into closed session for legal matters pursuant to NCGS 143-31.11 (a) (3).

Motion _____ **2nd** _____ **For** _____ **Against** _____ **Carried** _____

Motion to go out of closed session and back into open session.

Motion _____ **2nd** _____ **For** _____ **Against** _____ **Carried** _____

FYI

Town of Kenansville Tax Releases (**K**)

Town of Magnolia Tax Releases (**L**)

Town of Rose Hill Tax Releases (**M**)

REPORTS (N)

Airport – September 2023

Animal Services – September 2023

Building Inspections – September 2023

Cabin Lake – September 2023

Communications/911 Addressing – September 2023

Cooperative Extension – August 2023

Cooperative Extension – September 2023

Library – June – September 2023

Register of Deeds – September 2023

Soil & Water – September 2023

Solid Waste – September 2023

Tourism – August – September 2023

ADJOURN

Motion to adjourn until November 6th, 2023 for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.

otion _____ **2nd** _____ **For** _____ **Against** _____ **Carried** _____



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, October 2nd, 2023

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, October 2nd, 2023 in the Commissioners Room located at 224 Seminary Street, Kenansville, NC.

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

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

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

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

Approval of the Meeting Agenda

Chairman Edwards asked if the members of the Board approved the proposed meeting agenda and if any member or the 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 Garner, seconded by Commissioner Branch, carried unanimously to approve the meeting agenda.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Branch, seconded by Commissioner J. Edwards, carried unanimously, to approve the minutes of the September 18th, 2023 Board of Commissioners meeting as presented.

REGULAR MEETING AGENDA

CONSENT AGENDA

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve the consent agenda which consisted of: Budget Amendments Journal Entry Proof; Tax and Solid Waste Releases-- #21091 - #21248; Resolution Honoring Mabel Branch Henry on the Occasion of her 100th Birthday.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

Ms. Angela Mainor, Board Member of the Board of Elections, appeared during public comments to invite the Board of Commissioners, as well as the public, to a Voter ID Info Session which will be held on Tuesday, October 10th, 2023 at 6:00 p.m. in the Monk Auditorium on the campus of James Sprunt Community College.

End Public Comments

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to appoint Bryan Miller as the County Manager, effective October 9, 2023, and authorize the Chairman and Clerk to enter into the parties' Employment Agreement and otherwise execute all administrative duties as required under both the Agreement, and North Carolina General Statutes.

Chairman Edwards introduced Ms. Carrie Shields as the new Assistant County Manager.

Ms. Hillary Crawford of Parrish & Partners, LLC. appeared before the Board to present the Duplin Commons Master Development Plan Final Report.

Ms. Laura Jones, Library Director, appeared before the Board to request that Chelsey Daniels Smith be appointed the Duplin County Public Library Advisory Board. As the Albertson Community Library (ACL) is joining the Duplin County Public Library System a representative from that library is needed to participate on the Library Advisory Board with representatives for towns in Duplin County.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to appoint Chelsey Daniels Smith to the Duplin County Library Advisory Board.

Mr. Josh Raynor, Airport Director, appeared before the Board to request approval of a Letter of Agreement for Airport Safety/Maintenance Projects between the Duplin County Airport and the North Carolina Department of Transportation (Division of Aviation). The NC Division of Aviation offers 100% state funded Airport Safety, Preservation and Maintenance (SPAM) assistance to publicly owned and operated airports in North Carolina through a Letter of Agreement (LOA) and Resolution of Release of Liability for NCDOT. The agreement is for a five (5) year period ending December 31, 2028. This allows the NC Division of Aviation to use their resources to provide specific airport related maintenance and repair work at no cost to the owner, Duplin County. The airport has been enrolled in this program since it began, previously on an annual basis, then a three (3) year term, and now a five (5) year term.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve the Letter of Agreement for Airport Safety/Maintenance Projects between the Duplin County Airport and the North Carolina Department of Transportation (Division of Aviation), an agency of the State of North Carolina and authorize the Chairman to sign.

Mr. Josh Raynor, Airport Director, appeared before the Board to request the approval of Change Order No. 8 (Final) with River Landing Builders, LLC in the amount of \$1,300.00. This change order is needed to pay for the actual amount of concrete versus the estimated amount of concrete to finish the North Carolina Forestry Service project. An additional ten (10) square yards of concrete were required to complete the additions at the North Carolina Forest Service hangers for the helicopters to land and for additional aircraft parking spaces.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to approve Change Order No. 8 (Final) with River Landing Builders, LLC and authorize the Chairman to sign.

Ms. Chelsey Lanier, Finance Director, appeared before the Board to request the designation of Blanca Pineda, Accounting Manager, as Deputy Finance Officer. The North Carolina State Treasurer's Office requires that the Board of County Commissioners approve a Deputy Finance Officer designation by the County Finance Officer. The Finance Officer can delegate duties such as pre-audit requirements and control of the Finance Officer's signature stamp on certain documents. The Finance Officer remains legally obligated to perform these functions; however, delegation is necessary to efficiently operate the finance office. **(I)**

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to approve the designation of Blanca Pineda, Accounting Manager, as Deputy Finance Officer who may sign as directed on behalf of Chelsey Lanier Finance Officer.

Ms. Chelsey Lanier, Finance Officer, appeared before the Board to request approval to enter into a contract with RH CPA's, PLLC to Audit Accounts for FY 2023 in the amount of \$56,050.00 plus \$2,500.00 for any single audit that may be required.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to authorize the Chairman and Clerk to execute the Contract to Audit Accounts for FY 2023, and the Chairman and Interim County Manager to execute the Engagement Letter with RH CPAs PLLC.

Mr. George Wood, Interim County Manager appeared before the Board to make announcements/comments.

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

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

Motion was made by Commissioner Dowe, seconded by Commissioner J. Edwards, carried unanimously, to recess until October 3rd, 2023 at 7:30 a.m. for a Commissioners Meeting in the Williams Building, Room 100 located on the campus of James Sprunt Community College located at 159 James Sprunt Drive, Kenansville, NC.

Jaime W. Carr
Clerk to the Board



Duplin County Board of Commissioners and
James Sprunt Community College Board of Trustees
Joint Meeting
October 3rd, 2023
James Sprunt Community College
Williams Building, Room 100
159 James Sprunt Drive
Kenansville, NC 28349
7:30 a.m.

The Duplin County Board of Commissioners met with the James Sprunt Community College Board of Trustees at 7:30 a.m. on Tuesday, October 3rd, 2023 in Room 100 of the Williams Building on the campus of James Sprunt Community College.

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

James Sprunt Community College Board of Trustee Members Present: Anita Powers; Dr. A.J. Connors; Al Searles; Melissa Stevens; Dr. Shannon Jennings; and Dr. Kimberly Grigsby-Sessoms.

James Sprunt Board of Trustee Members Absent: Ed Emory; Debra Morrissey; John T. Phillips, Jr.; Morgan Swinson; Niccoya Dobson; and John Wesley Hairr

Also Present: George Wood, Interim County Manager; Mr. Tim Wilson, Duplin County Attorney; Ms. Jaime Carr, Clerk to the Board; Chelsey Lanier, Finance Officer; Trisha-Ann Hoskins, Administrative Assistant to the County Manager; and Dr. Jay Carraway, President of James Sprunt Community College.

Ms. Anita Powers, Chairman of the James Sprunt Board of Trustees welcomed everyone on behalf of the Board of Trustees.

Mr. Dexter Edwards, Chairman of the Duplin County Board of Commissioners welcomed everyone on behalf of the Board of Commissioners.

Invocation was given by Dr. A.J. Connors.

Motion was made by Commissioner Branch, seconded by Commissioner Garner to come out of recess and back into open session.

Dr. Jay Carraway, President of James Sprunt Community College, gave an update on the college.

Commissioner Garner left the meeting.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Dowe, carried unanimously, to adjourn until Monday, October 16th, 2023 for a Board of County Commissioners meeting in the Duplin County Administrative Building located at 224 Seminary Street, 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	ERR
ACCOUNT					LINE DESCRIPTION					
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024	04	8 10/17/2023			BUA 101623C	1 2				
1	4530	38390		AIRPORT		MISCELLANEOUS	-1,300.00	-10,000.00	-11,300.00	
	65-70-4530-0000-000-38390						10/17/2023			
2	4530	43510		AIRPORT		REPAIRS BUILDING AND GROUNDS	6,000.00	10,000.00	16,000.00	
	65-70-4530-0000-000-43510						10/17/2023			
** JOURNAL TOTAL								0.00		

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: blanca.pineda

YEAR PER	JNL									
SRC	ACCOUNT									
EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	ACCOUNT	DESC	T	OB	
						LINE	DESC			
2024	4	8								
BUA 4530-38390							MISCELLANEOUS	5		10,000.00
10/17/2023	101623C					T				
BUA 4530-43510							REPAIRS BUILDING AND GROUNDS	5	10,000.00	
10/17/2023	101623C					T				
							JOURNAL 2024/04/8	TOTAL	.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

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

BA # _____

Duplin County
Budget Amendment

Department Title Airport
Department Head's Signature Joshua Raynor
(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:

Move revenues from Campbell Incentives program to be used on repairing airfield lighting.

Budget

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4530-38390	Miscellaneous	10,000.00	4530-43510	Repairs Building and Grounds	10,000.00
Total		10,000.00	Total		10,000.00

Finance Signature
Date Approved:

Chelsey Ramier
10/2/23

Manager Signature
Date Approved:

Commissioner Approval
Date Approved:

10/2/2023

Agenda

LL 10-9-23
Cw 10-9-23

DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE OCTOBER 16, 2023

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
21249	BASS, ELWOOD R. & WF VERONA W. BASS	06	F003		2023	0305601	\$ 49.34	\$ 1.38	\$ 3.80				\$ 54.52	NO DWELLING ON PROPERTY
21250	BASS, ELWOOD R. & WF VERONA W. BASS	06	F003		2022	0305601	\$ 49.34	\$ 1.38	\$ 3.80			\$ 110.00	\$ 164.52	NO DWELLING ON PROPERTY
21251	BASS, ELWOOD R. & WF VERONA W. BASS	06	F003		2023	0305601						\$ 110.00	\$ 110.00	SW FEE AFTERLISTED IN ERROR
21252	BOBBY DENNING PROPERTIES, LLC	06	F003		2023	0671581	\$ 323.18	\$ 9.04	\$ 24.86				\$ 357.08	MOVED DW TO LH CARD TO CORRECT OWNERSHIP
21253	BYRD, JOHN C.	13	F021		2023	1441222	\$ 3.58	\$ 0.10	\$ 0.35		\$ 0.40		\$ 4.43	SOLD MYT TRAILER
21254	CASADOS, ALICA & HUS PEDRO CASADOS	02			2023	1707425						\$ 110.00	\$ 110.00	SW FEE BILLED ON LAND & SWMH
21255	COLON, MANNY	13	F021		2023	10003351	\$ 1,337.05	\$ 37.40	\$ 130.90		\$ 150.54		\$ 1,655.89	AIRPLANE MOVED FROM AIRPORT 2022
21256	CREATIVE CONCEPTS	09			2023	2059590	\$ 36.44	\$ 1.02			\$ 3.75		\$ 41.21	BUSINES CLOSED 2021
21257	CREATIVE CONCEPTS	09			2022	2059590	\$ 36.44	\$ 1.02			\$ 3.75		\$ 41.21	BUSINES CLOSED 2021
21258	DAVIS, THOMAS BRENT	05			2023	2226737						\$ 78.95	\$ 78.95	NO DWELLING ON PROPERTY
21259	ERVIN, JOHN LESLIE JR.	08			2023	2568450						\$ 110.00	\$ 110.00	SWMH FLOODED-UNLIVABLE
21260	ERVIN, JOHN LESLIE JR.	08			2022	2568450						\$ 110.00	\$ 110.00	SWMH FLOODED-UNLIVABLE
21261	ERVIN, JOHN LESLIE JR.	08			2021	2568450						\$ 90.00	\$ 90.00	SWMH FLOODED-UNLIVABLE
21262	ERVIN, JOHN LESLIE JR.	08			2020	2568450						\$ 90.00	\$ 90.00	SWMH FLOODED-UNLIVABLE
21263	ERVIN, JOHN LESLIE JR.	08			2023	2568450						\$ 110.00	\$ 110.00	DWELLING UNLIVABLE-FLOODED
21264	ERVIN, JOHN LESLIE JR.	08			2022	2568450						\$ 110.00	\$ 110.00	DWELLING UNLIVABLE-FLOODED
21265	ERVIN, JOHN LESLIE JR.	08			2021	2568450						\$ 90.00	\$ 90.00	DWELLING UNLIVABLE-FLOODED
21266	ERVIN, JOHN LESLIE JR.	08			2020	2568450						\$ 90.00	\$ 90.00	DWELLING UNLIVABLE-FLOODED
21267	ESPINAL, ROMAN GOMEZ	12			2023	010000956	\$ 14.30	\$ 0.40					\$ 14.70	SWMH DOUBLE LISTED
21268	ESPINAL, ROMAN GOMEZ	12			2022	010000956	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	SWMH DOUBLE LISTED
21269	ESPINAL, ROMAN GOMEZ	12			2021	010000956	\$ 14.30	\$ 0.40					\$ 14.70	SWMH DOUBLE LISTED
21270	ESPINAL, ROMAN GOMEZ	12			2020	010000956	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	SWMH DOUBLE LISTED
21271	GUZMAN, HUGO	08	F010		2023	10005876	\$ 14.30	\$ 0.40	\$ 1.40				\$ 16.10	SWMH DOUBLE LISTED
21272	GUZMAN, HUGO	08	F010		2023	10005876	\$ 14.30	\$ 0.40	\$ 1.40				\$ 16.10	SWMH DOUBLE LISTED
21273	HAND, MARY LEE WILLIAMS	01			2023	3533738	\$ 272.42	\$ 7.62					\$ 280.04	PARCEL BILLED TO WRONG TAXPAYER
21274	HAND, MARY LEE WILLIAMS & LULA RUTH WILLIAMS TYLER	01			2023	3533739	\$ 218.79	\$ 6.12					\$ 224.91	PARCEL BILLED TO WRONG TAXPAYER
21275	HARKER, ALICIA ANN	12	F022		2023	3578731	\$ 228.44	\$ 6.39					\$ 234.83	SHOULD HAVE RECEIVED EXEMPTION
21276	JONES, KATHY PATE	02	F002		2023	4638103	\$ 18.73	\$ 0.52	\$ 1.70				\$ 20.95	BOAT VALUE ADJUSTED
21277	KENNEDY, DOUGLAS LEE	09	F009		2023	4874658	\$ 11.41	\$ 0.32	\$ 1.44		\$ 1.32		\$ 14.49	SOLD BUSINESS
21278	KING, JEANNE C.	03	F019		2023	4979721						\$ 110.00	\$ 110.00	SWMH VACANT
21279	MARTINEZ, ESBEIDA	02			2023	5541273	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	REPLACED SW WITH HOUSE 2018
21280	MARTINEZ, ESBEIDA	02			2022	5541273	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	REPLACED SW WITH HOUSE 2018
21281	MARTINEZ, ESBEIDA	02			2021	5541273	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	REPLACED SW WITH HOUSE 2018
21282	MARTINEZ, ESBEIDA	02			2020	5541273	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	REPLACED SW WITH HOUSE 2018
21283	MARTINEZ, ESBEIDA	02			2019	5541273	\$ 14.30	\$ 0.40			\$ 1.47		\$ 16.17	REPLACED SW WITH HOUSE 2018
21284	MATHIS, HERBERT L. & WF JANICE MATHIS	09	F018		2023	5558350	\$ 321.75	\$ 9.00	\$ 31.50				\$ 362.25	SHOULD HAVE RECEIVED EXEMPTION
21285	MC J BODY SHOP	09			2023	5534215	\$ 99.39	\$ 2.78			\$ 10.22		\$ 112.39	BUSINESS CLOSED
21286	MC J BODY SHOP	09			2022	5534215	\$ 99.39	\$ 2.78			\$ 10.22		\$ 112.39	BUSINESS CLOSED
21287	MC J BODY SHOP	09			2021	5534215	\$ 99.39	\$ 2.78			\$ 10.22		\$ 112.39	BUSINESS CLOSED
21288	MC J BODY SHOP	09			2020	5534215	\$ 99.39	\$ 2.78			\$ 10.22		\$ 112.39	BUSINESS CLOSED
21289	MC J BODY SHOP	09			2019	5534215	\$ 99.39	\$ 2.78			\$ 10.22		\$ 112.39	BUSINESS CLOSED
21290	MC J BODY SHOP	09			2018	5534215	\$ 99.39				\$ 9.94		\$ 109.33	BUSINESS CLOSED
21291	MC J BODY SHOP	09			2017	5534215	\$ 96.61				\$ 9.66		\$ 106.27	BUSINESS CLOSED
21292	MC J BODY SHOP	09			2016	5534215	\$ 101.47				\$ 10.15		\$ 111.62	BUSINESS CLOSED
21293	MC J BODY SHOP	09			2015	5534215	\$ 101.47				\$ 10.15		\$ 111.62	BUSINESS CLOSED
21294	MC J BODY SHOP	09			2014	5534215	\$ 101.47				\$ 10.15		\$ 111.62	BUSINESS CLOSED

21295	NEWTON, CYNTHIA GAIL	01		2023	6409599	\$ 14.30	\$ 0.40			\$ 14.70	REPLACED MH WITH NEW MH
21296	PRUDENCIO, FELIPE	02		2023	7085081	\$ 14.30	\$ 0.40		\$ 1.47	\$ 16.17	SWMH DOUBLE LISTED
21297	PRUDENCIO, FELIPE	02		2022	7085081	\$ 14.30	\$ 0.40		\$ 1.47	\$ 16.17	SWMH DOUBLE LISTED
21298	PRUDENCIO, FELIPE	02		2021	7085081	\$ 14.30	\$ 0.40		\$ 1.47	\$ 16.17	SWMH DOUBLE LISTED
21299	PRUDENCIO, FELIPE	02		2020	7085081	\$ 14.30	\$ 0.40		\$ 1.47	\$ 16.17	SWMH DOUBLE LISTED
21300	Q'S TRUCKING INC	02		2023	7091073	\$ 228.80	\$ 6.40		\$ 23.52	\$ 258.72	MYT PLATE TURNED IN 2021
21301	Q'S TRUCKING INC	02		2022	7091073	\$ 228.80	\$ 6.40		\$ 23.52	\$ 258.72	MYT PLATE TURNED IN 2021
21302	Q'S TRUCKING INC	02		2023	7091073	\$ 174.32	\$ 4.88		\$ 17.92	\$ 197.12	SOLD MYT TRAILER 2010
21303	Q'S TRUCKING INC	02		2022	7091073	\$ 174.32	\$ 4.88		\$ 17.92	\$ 197.12	SOLD MYT TRIALER 2010
21304	Q'S TRUCKING INC	02		2021	7091073	\$ 174.32	\$ 4.88		\$ 17.92	\$ 197.12	SOLD MYT TRAILER 2010
21305	Q'S TRUCKING INC	02		2020	7091073	\$ 174.32	\$ 4.88		\$ 17.92	\$ 197.12	SOLD MYT TRAILER 2010
21306	Q'S TRUCKING INC	02		2019	7091073	\$ 174.32	\$ 4.88		\$ 17.92	\$ 197.12	SOLD MYT TRIALER 2010
21307	ROBINSON, ERIC J.	07	F003	2023	7417780	\$ 7.25	\$ 0.20	\$ 0.56	\$ 0.80	\$ 8.81	SOLD BOAT IN 2021
21308	ROBINSON, ERIC J.	07	F003	2022	7417780	\$ 7.25	\$ 0.20	\$ 0.56	\$ 0.80	\$ 8.81	SOLD BOAT IN 2021
21309	ROSSO, DAVID MICHAEL	06	F016	2023	7552600	\$ 6.30	\$ 0.18	\$ 0.62		\$ 7.10	BOAT VALUE ADJUSTED
21310	SANCHEZ, FEDERICO JR	04	F002	2023	7563252	\$ 22.17	\$ 0.62	\$ 2.02		\$ 24.81	NO STORAGE BUILDINGS ON PROPERTY
21311	SANCHEZ, FEDERICO JR	04	F002	2022	7563252	\$ 22.17	\$ 0.62	\$ 2.02		\$ 24.81	NO STORAGE BUILDINGS ON PROPERTY
21312	SUMNER, JODY GLENN	06	F016	2023	8369561	\$ 66.90	\$ 1.87	\$ 6.55	\$ 7.53	\$ 82.85	BOAT VALUE ADJUSTED
21313	TANNER, MICHAEL TODD & MICHELE LYNN GRAFFAM	07	F004	2023	010002347	\$ 103.05	\$ 2.88	\$ 6.60		\$ 112.53	BOAT VALUE ADJUSTED
21314	THOMPSON, SANDRA HARRELL	07		2023	10003264	\$ 19.02	\$ 0.53		\$ 1.96	\$ 110.00	\$ 131.51 SWMH DOUBLE LISTED
21315	THOMPSON, SANDRA HARRELL	07		2022	10003264	\$ 21.74	\$ 0.61		\$ 2.24	\$ 110.00	\$ 134.59 SWMH DOUBLE LISTED
21316	TURNER, TIMOTHY T.	09		2023	8859650					\$ 124.20	\$ 124.20 SHOULD HAVE BEEN BILLED PRIVATE HAULER FEE
21317	VERANDA	09		2023	8958602	\$ 96.60	\$ 2.70		\$ 9.93	\$ 109.23	BUSINESS CLOSED 2012
21318	VERANDA	09		2022	8958602	\$ 96.60	\$ 2.70		\$ 9.93	\$ 109.23	BUSINESS CLOSED 2012
21319	VERANDA	09		2021	8958602	\$ 96.60	\$ 2.70		\$ 9.93	\$ 109.23	BUSINESS CLOSED 2012
21320	VERANDA	09		2020	8958602	\$ 96.60	\$ 2.70		\$ 9.93	\$ 109.23	BUSINESS CLOSED 2012
21321	VERANDA	09		2019	8958602	\$ 96.60	\$ 2.70		\$ 9.93	\$ 109.23	BUSINESS CLOSED 2012
21322	VERANDA	09		2018	8958602	\$ 96.60			\$ 9.66	\$ 106.26	BUSINESS CLOSED 2012
21323	VERANDA	09		2017	8958602	\$ 93.89			\$ 9.39	\$ 103.28	BUSINESS CLOSED 2012
21324	VERANDA	09		2016	8958602	\$ 98.62			\$ 9.86	\$ 108.48	BUSINESS CLOSED 2012
21325	VERANDA	09		2015	8958602	\$ 98.62			\$ 9.86	\$ 108.48	BUSINESS CLOSED 2012
21326	VERANDA	09		2014	8958602	\$ 98.62			\$ 9.86	\$ 108.48	BUSINESS CLOSED 2012
21327	VIRIDIAN DEWATERING FACILITIES	09	F011	2023	8971753	\$ 355.86	\$ 9.95	\$ 34.84	\$ 40.07	\$ 440.72	ALL ASSETS IN SOUTH CAROLINA
21328	VIRIDIAN DEWATERING FACILITIES	09	F011	2022	8971753	\$ 355.86	\$ 9.95	\$ 34.84	\$ 40.07	\$ 440.72	ALL ASSETS IN SOUTH CAROLINA
21329	VIRIDIAN DEWATERING FACILITIES	09	F								

Agenda

LL 9-21-20
TC 9-21-23

DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE SEPTEMBER 18, 2023

RELEASE NUMBER	NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
20922	AGCO FINANCE, LLC	04		F-002	2023	000001943	\$ 171.51	\$ 4.80		\$ 15.59	\$ 19.19		\$ 211.09	BILLED IN ERROR-ASSET DISPOSED
20923	ANDERSON, BRIANNA	03		F-001	2023	000001982	\$ 14.30	\$ 0.40		\$ 1.00	\$ 1.57	\$ 110.00	\$ 127.27	SOLD SWMH IN 2022
20924	BELL, NICHOLAS JACKSON & WF SHANNON	13			2023	010003810						\$ 110.00	\$ 110.00	PROPERTY IN TOWN OF KENANSVILLE
20925	BELL, NICHOLAS JACKSON & WF SHANNON	13			2022	010003810						\$ 110.00	\$ 110.00	PROPERTY IN TOWN OF KENANSVILLE
20926	BUNGE OILS INC	01			2023	000000533	\$ 567.27	\$ 15.87					\$ 583.14	BP DEPRECIATION SCHEDULE ERROR
20927	CARROLLS FOODS INC	01			2023	1636695	\$ 2,549.48	\$ 71.31					\$ 2,620.79	BP DEPRECIATION SCHEDULE ERROR
20928	CASE FARMS, LLC	02		F-015	2023	1707516	\$ 1,367.77	\$ 38.26		\$ 95.65			\$ 1,501.68	BP DEPRECIATION SCHEDULE ERROR
20929	CLW INVESTMENTS, LLC	05		F-006	2023	1870588	\$ 5,605.91	\$ 156.81		\$ 588.03			\$ 6,350.75	BILLED ON WRONG PARCEL
20930	EASTER CAROLINA REGINAL	12			2023	2477545	\$ 5,289.57	\$ 147.96					\$ 5,437.53	PROPERTY IS EXEMPT
20931	DJJ TRUCKING INC	11		F-017	2023	2110100	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MOVED MYT TRAILER TO VIRGINIA
20932	DJJ TRUCKING INC	11		F-017	2022	2110100	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MOVED MYT TRAILER TO VIRGINIA
20933	DJJ TRUCKING INC	11		F-017	2021	2110100	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MOVED MYT TRAILER TO VIRGINIA
20934	DJJ TRUCKING INC	11		F-017	2020	2110100	\$ 3.58	\$ 0.10		\$ 0.35	\$ 0.40		\$ 4.43	MOVED MYT TRAILER TO VIRGINIA
20935	DJJ TRUCKING INC	11			2019	2110100	\$ 3.58	\$ 0.10			\$ 0.37		\$ 4.05	MOVED MYT TRAILER TO VIRGINIA
20936	DJJ TRUCKING INC	11			2018	2110100	\$ 3.58				\$ 0.36		\$ 3.94	MOVED MYT TRAILER TO VIRGINIA
20937	DJJ TRUCKING INC	11			2017	2110100	\$ 3.48				\$ 0.35		\$ 3.83	MOVED MYT TRAILER TO VIRGINIA
20938	DJJ TRUCKING INC	11			2016	2110100	\$ 2.19				\$ 0.22		\$ 2.41	MOVED MYT TRAILER TO VIRGINIA
20939	DAVIS, EARL CLAYTON JR. & WIFE	10		F-008	2023	2187818	\$ 1,154.01	\$ 32.28		\$ 161.40			\$ 1,347.69	REDUCED VALUE OF HOG HOUSES-NO CONTRACT
20940	DAVIS, LUTHER JR, LE & WF SWANNIE	09		F-009	2023	2212786	\$ 372.16	\$ 10.41		\$ 46.85			\$ 429.42	SHOULD HAVE RECEIVED EXEMPTION
20941	DEACO TRANSPORT INC	02			2023	2246377	\$ 161.53	\$ 4.52			\$ 16.61		\$ 182.66	PLATES TURNED IN ON MYT TRAILERS 2021
20942	DEACO TRANSPORT INC	02			2022	2246377	\$ 161.53	\$ 4.52			\$ 16.61		\$ 182.66	PLATES TURNED IN ON MYT TRAILERS 2021
20943	DELEON, MAURO B. FRANCISCO	03			2023	2252990	\$ 14.30	\$ 0.40				\$ 110.00	\$ 124.70	SWMH DOUBLE LISTED
20944	DIAZ, JOSEPH SANTOS	04		F-002	2023	10003683	\$ 20.99	\$ 0.59		\$ 1.91	\$ 2.35		\$ 25.84	DOES NOT OWN MOPED
20945	DIAZ, JOSEPH SANTOS	04		F-002	2022	10003683	\$ 20.99	\$ 0.59		\$ 1.91			\$ 23.49	DOES NOT OWN MOPED
20946	EAST POINT HUMAN SERVICES	07			2023	2477951	\$ 2,998.00	\$ 83.86					\$ 3,081.86	PROPERTY IS EXEMPT
20947	FATHER & DAUGHTER	04		F-001	2023	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 4.32	DOES NOT OWN MYT TRIALER
20948	FATHER & DAUGHTER	04		F-001	2022	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 4.32	DOES NOT OWN MYT TRIALER
20949	FATHER & DAUGHTER	04		F-001	2021	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 4.32	DOES NOT OWN MYT TRIALER
20950	FATHER & DAUGHTER	04		F-001	2020	2781900	\$ 3.58	\$ 0.10		\$ 0.25			\$ 3.93	DOES NOT OWN MYT TRIALER
20951	FATHER & DAUGHTER	04		F-001	2019	2781900	\$ 3.58	\$ 0.10		\$ 0.25	\$ 0.39		\$ 4.32	DOES NOT OWN MYT TRIALER
20952	FATHER & DAUGHTER	04		F-001	2018	2781900	\$ 3.58			\$ 0.25	\$ 0.39		\$ 4.22	DOES NOT OWN MYT TRIALER
20953	FATHER & DAUGHTER	04		F-001	2016	2781900	\$ 3.65			\$ 0.25	\$ 0.39		\$ 4.29	DOES NOT OWN MYT TRIALER
20954	FATHER & DAUGHTER	04		F-001	2017	2781900	\$ 3.48			\$ 0.25	\$ 0.37		\$ 4.10	DOES NOT OWN MYT TRIALER
20955	FATHER & DAUGHTER	04		F-004	2015	2781900	\$ 3.65			\$ 0.23	\$ 0.39		\$ 4.27	DOES NOT OWN MYT TRIALER
20956	FATHER & DAUGHTER	04		F-004	2014	2781900	\$ 3.65			\$ 0.23	\$ 0.39		\$ 4.27	DOES NOT OWN MYT TRIALER
20957	FATHER & DAUGHTER	04		F-004	2013	2781900	\$ 3.60			\$ 0.23	\$ 0.38		\$ 4.21	DOES NOT OWN MYT TRIALER
20958	FRIENDLY MART INC #11	04		F-002	2023	2957180	\$ 81.67	\$ 2.28		\$ 7.42	\$ 9.14		\$ 100.51	BUSINESS CLOSED IN 2022
20959	FRIEND, DAVID T.	08			2023	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20960	FRIEND, DAVID T.	08			2022	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20961	FRIEND, DAVID T.	08			2021	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20962	FRIEND, DAVID T.	08			2020	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20963	FRIEND, DAVID T.	08			2019	2957137	\$ 6.44	\$ 0.18					\$ 6.62	STORAGE BLDG BILLED ON WRONG PARCEL
20964	FUSSELL, DANIEL J. JR., ELIZABETH F. KIRBY HRS. ETAL	11			2023	2982290	\$ 485.49	\$ 13.58					\$ 499.07	SOLD IN 2022 TO DERRICK MATHIS
20965	GALIANO, BETTY	09			2023	3062833	\$ 302.80	\$ 8.47					\$ 311.27	SHOULD HAVE RECEIVED EXEMPTION
20966	HERRINGTON, KEVIN ALTON & WF TINA	05			2023	1000303	\$ 35.18	\$ 0.98					\$ 36.16	BILLED ON WRONG ACREAGE
20967	HOUSE OF RAEFORD FARMS INC	10		F-018	2023	4118492	\$ 649.89	\$ 18.18		\$ 63.63			\$ 731.70	BP DEPRECIATION SCHEDULE ERROR
20968	HOUSE OF RAEFORD	12		F-017	2023	4118502	\$ 1,847.38	\$ 51.68		\$ 180.86			\$ 2,079.92	BP DEPRECIATION SCHEDULE ERROR

LL 9-21-23
TC 9-21-23

20969	HOUSTON, DAVID	07		F-016	2023	10005279	\$ 14.30	\$ 0.40		\$ 1.40	\$ 1.61	\$ 110.00	\$ 127.71	SWMH DOUBLE LISTED
20970	INVESCO LLC	01		F-003	2023	10001971	\$ 4.47	\$ 0.13		\$ 0.34	\$ 0.49		\$ 5.43	VEHICLE LISTED IN ERROR
20971	INVESCO LLC	01		F-003	2022	10001971	\$ 4.47	\$ 0.13		\$ 0.34	\$ 0.49		\$ 5.43	VEHICLE LISTED IN ERROR
20972	INVESCO LLC	01			2021	10001971	\$ 4.47	\$ 0.13			\$ 0.46		\$ 5.06	VEHICLE LISTED IN ERROR
20973	JET MANAGEMENT, INC	13			2023	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20974	JET MANAGEMENT, INC	13			2022	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20975	JET MANAGEMENT, INC	13			2021	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20976	JET MANAGEMENT, INC	13			2020	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20977	JET MANAGEMENT, INC	13			2019	4447479	\$ 25.78	\$ 0.72			\$ 2.65		\$ 29.15	LISTED IN ERROR
20978	JET MANAGEMENT, INC	13			2018	4447479	\$ 25.78				\$ 2.58		\$ 28.36	LISTED IN ERROR
20979	JET MANAGEMENT, INC	13			2017	4447479	\$ 25.05				\$ 2.51		\$ 27.56	LISTED IN ERROR
20980	JIFF-A-MART #2	12			2023	4448178	\$ 118.40	\$ 3.31			\$ 12.17		\$ 133.88	NEW OWNER FOR BP FOR 2023
20981	JIFF-A-MART #2	12			2022	4448178	\$ 118.40	\$ 3.31			\$ 12.17		\$ 133.88	NEW OWNER FOR BP FOR 2023
20982	JIFF-A-MART #2	12			2021	4448178	\$ 118.40	\$ 3.31			\$ 12.17		\$ 133.88	NEW OWNER FOR BP FOR 2023
20983	JIFF-A-MART #2	12			2020	4448178	\$ 118.40	\$ 3.31			\$ 12.17		\$ 133.88	BUSINESS DISOLVED-OWNER DECEASED
20984	JIFF-A-MART #2	12			2019	4448178	\$ 118.40	\$ 3.31			\$ 12.17		\$ 133.88	BUSINESS DISOLVED-OWNER DECEASED
20985	JIFF-A-MART #2	12			2018	4448178	\$ 118.40				\$ 11.84		\$ 130.24	BUSINESS DISOLVED-OWNER DECEASED
20986	JIFF-A-MART #2	12			2017	4448178	\$ 115.09				\$ 11.51		\$ 126.60	BUSINESS DISOLVED-OWNER DECEASED
20987	JIFF-A-MART #2	12			2016	4448178	\$ 120.89				\$ 12.09		\$ 132.98	BUSINESS DISOLVED-OWNER DECEASED
20988	JENKINS, PAMELA BROWN & HUSBAND	08			2023	010004894	\$ 118.69	\$ 3.32				\$ 110.00	\$ 232.01	SOLD HOUSE 4/15/2021
20989	JONES, KIMBERLY P. 1/2 & HENRY DONALD PICKETT 1/2	07			2023	1001665						\$ 110.00	\$ 110.00	DWMH NOT LIVABLE
20990	JONES, MICHAEL L.	06		F-020	2023	10005515	\$ 39.06	\$ 1.09					\$ 40.15	BOAT VALUE REDUCED PER BILL OF SALE
20991	JONES, MICHAEL L. & ANN W. JONES	06		F-020	2023	4659241	\$ 95.02	\$ 2.66					\$ 97.68	MYT TRAILER VALUE REDUCED PER BILL OF SALE
20992	KENAN, JAMES	12			2023	10005359						\$ 110.00	\$ 110.00	SWMH NOT LIVABLE
20993	KENAN, JAMES LAMONT	12			2023	4826374						\$ 220.00	\$ 220.00	2 SWMHS NOT LIVED IN
20994	KENAN, RONALD & ANALICIA KENAN	09			2023	1000931	\$ 841.56	\$ 23.54				\$ 110.00	\$ 975.10	DWMH BILLED ON WRONG PARCEL
20995	KING, JASON STEPHEN	09		F-009	2023	000000219	\$ 25.27	\$ 0.71		\$ 3.18	\$ 2.92		\$ 32.08	SOLD BOAT IN 2022
20996	KOONCE, JERRY FREDERICK	07		F-004	2023	5040132	\$ 95.88	\$ 2.68		\$ 6.14			\$ 104.70	MYT TRAILER STOLEN 1/6/2022
20997	KOSTELANSKY, GARRY J. & WF CAROL	09		F-009	2023	5096891	\$ 1,918.87	\$ 53.67		\$ 241.54		\$ 78.95	\$ 2,293.03	PARCEL SHOULD HAVE BEEN TRANSFERRED 2023
20998	LAND OF SUN DAIRIES, LLC	01			2023	000000975	\$ 9.56	\$ 0.27			\$ 0.98		\$ 10.81	NO ASSETS SINCE 2020
20999	LAND OF SUN DAIRIES, LLC	01			2022	000000975	\$ 9.56	\$ 0.27			\$ 0.98		\$ 10.81	NO ASSETS SINCE 2020
21000	LAND OF SUN DAIRIES, LLC	01			2021	000000975	\$ 9.56	\$ 0.27			\$ 0.98		\$ 10.81	NO ASSETS SINCE 2020
21001	LEAR CORPORATION	13		F-003	2023	000000393	\$ 3,920.19	\$ 109.66		\$ 301.55			\$ 4,331.40	REDUCED VALUE ON SOME REBUILT MACHINES
21002	LEWIS, DONNIE ETAL	13			2023	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21003	LEWIS, DONNIE ETAL	13			2022	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21004	LEWIS, DONNIE ETAL	13			2021	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21005	LEWIS, DONNIE ETAL	13			2020	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21006	LEWIS, DONNIE ETAL	13			2019	5343705	\$ 1.43	\$ 0.04					\$ 1.47	PROPERTY IS EXEMPT
21007	LOOMIS, CAROL ANN QUINN	07		F-016	2023	5409585	\$ 8,544.25	\$ 239.00		\$ 836.50			\$ 9,619.75	POULTRY HOUSES ON WRONG PARCEL
21008	JENKINS, PAMELA BROWN & HUSBAND	08			2022	010004894	\$ 103.68	\$ 2.90					\$ 106.58	SOLD OLD HOUSE IN 2021
21009	LOPEZ, SENAYDA MARIVEL PEREZ	03		F-001	2023	10003566	\$ 14.30	\$ 0.40		\$ 1.00	\$ 1.57	\$ 110.00	\$ 127.27	SWMH DOUBLE LISTED
21010	LOPEZ, SENAYDA MARIVEL PEREZ	03		F-001	2022	10003566	\$ 14.30	\$ 0.40		\$ 1.00		\$ 110.00	\$ 125.70	SWMH DOUBLE LISTED
21011	LOPEZ, SENAYDA MARIVEL PEREZ	03		F-001	2021	10003566	\$ 14.30	\$ 0.40		\$ 1.00	\$ 6.28	\$ 90.00	\$ 111.98	SWMH DOUBLE LISTED
21012	M & B TOWERS, INC	03		F-001	2023	5430319	\$ 12.53	\$ 0.35		\$ 0.88	\$ 1.38		\$ 15.14	SOLD 2 MYT TRAILERS IN 2016
21013	M & B TOWERS, INC	03		F-001	2022	5430319	\$ 12.53	\$ 0.35		\$ 0.88	\$ 1.38		\$ 15.14	SOLD 2 MYT TRAILERS IN 2016
21014	MCIVER, HALL HRS.	13		F-003	2023	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21015	MCIVER, HALL HRS.	13		F-003	2022	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21016	MCIVER, HALL HRS.	13		F-003	2021	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21017	MCIVER, HALL HRS.	13		F-003	2020	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21018	MCIVER, HALL HRS.	13		F-003	2019	5706622	\$ 85.80	\$ 2.40		\$ 6.60			\$ 94.80	PROPERTY DOUBLE LISTED
21019	MCLAWHORN, SANDRA MAREADY	08		F-014	2023	5735175	\$ 82.94	\$ 2.32		\$ 5.80			\$ 91.06	PROPERTY SHOULD HAVE BEEN SPLIT
21020	MAREADY, GREGORY A. & WF GENEVA	09			2023	5490209						\$ 110.00	\$ 110.00	PROPERTY IN TOWN OF WALLACE

LL 7-21-23
TC 9-21-23

21021	MAREADY, GREGORY A. & WF GENEVA	09		2022	5490209					\$ 110.00	\$ 110.00	PROPERTY IN TOWN OF WALLACE
21022	MAREADY, GREGORY A. & WF GENEVA	09		2021	5490209					\$ 90.00	\$ 90.00	PROPERTY IN TOWN OF WALLACE
21023	MAREADY, GREGORY A. & WF GENEVA	09		2020	5490209					\$ 90.00	\$ 90.00	PROPERTY IN TOWN OF WALLACE
21024	MAREADY, GREGORY A. & WF GENEVA	09		2019	5490209					\$ 90.00	\$ 90.00	PROPERTY IN TOWN OF WALLACE
21025	MARINO, TREY, & WF ROBBYN MARINO	13	F-003	2023	5527111	\$ 321.75	\$ 9.00	\$ 24.75			\$ 355.50	SHOULD HAVE RECEIVED EXEMPTION
21026	MIZE, DEBORAH	02		2023	000001519					\$ 110.00	\$ 110.00	PROPERTY IN TOWN OF FAISON
21027	MOORE, DAVID L.	01		2023	6108745	\$ 388.25	\$ 10.86				\$ 399.11	LAND USE SHOULD HAVE BEEN APPLIED
21028	MOORE, DAVID L.	01		2022	6108745	\$ 388.25	\$ 10.86				\$ 399.11	LAND USE SHOULD HAVE BEEN APPLIED
21029	MONK, EDDIE	13	F-021	2023	6077275	\$ 321.75	\$ 9.00	\$ 31.50			\$ 362.25	SHOULD HAVE RECEIVED EXEMPTION
21030	MURPHY FARMS INC	11	F-017	2023	6221106	\$ 3,556.20	\$ 99.47	\$ 348.16			\$ 4,003.83	BP DEPRECIATION SCHEDULE ERROR
21031	NASH JOHNSON & SONS FARMS	12	F-017	2023	6331662	\$ 2,062.67	\$ 57.70	\$ 201.94			\$ 2,322.31	BP DEPRECIATION SCHEDULE ERROR
21032	NASH JOHNSON & SONS FARMS	11	F-017	2023	6331329	\$ 986.49	\$ 27.59	\$ 96.58			\$ 1,110.66	BP DEPRECIATION SCHEDULE ERROR
21033	NASH JOHNSON & SONS FARMS	12	F-017	2023	6330996	\$ 960.62	\$ 26.87	\$ 94.05			\$ 1,081.54	BP DEPRECIATION SCHEDULE ERROR
21034	NOBLES, KYLE & ASHLEY NOBLES	08	F-005	2023	6431279	\$ 74.50	\$ 2.08	\$ 5.21	\$ 8.18		\$ 89.97	DOES NOT OWN BOAT
21035	ODOM, CYNTHIA KENNEDY	07	F-010	2023	6484955	\$ 14.30	\$ 0.40	\$ 1.40			\$ 16.10	PROPERTY SHOULD HAVE BEEN COMBINED W/ 07-4545
21036	OUTWATER, BEVERLY & HUS DAVID	08	F-014	2023	6549564	\$ 399.69	\$ 11.18	\$ 27.95			\$ 438.82	PROPERTY SHOULD HAVE BEEN TRANSFERRED 2023
21037	PATHWARD NATIONAL ASSOCIATION	02		2023	10005935	\$ 87.32	\$ 2.44				\$ 89.76	WRONG YEAR OF ASSET KEYED IN ERROR
21038	PROFFITT, ROBERT JACKSON JR.	09	F-009	2023	2083576	\$ 14.30	\$ 0.40	\$ 1.80			\$ 16.50	PROPERTY OWNED BY COUNTY
21039	RAINES TRANSPORT	12		2023	7177757	\$ 3.58	\$ 0.10	\$ 0.36			\$ 4.04	SOLD MYT IN 2013
21040	RAINES TRANSPORT	12		2022	7177757	\$ 3.58	\$ 0.10	\$ 0.36			\$ 4.04	SOLD MYT IN 2013
21041	RAINES TRANSPORT	12		2021	7177757	\$ 3.58	\$ 0.10	\$ 0.36			\$ 4.04	SOLD MYT IN 2013
21042	RAINES TRANSPORT	12		2020	7177757	\$ 3.58	\$ 0.10	\$ 0.37			\$ 4.05	SOLD MYT IN 2013
21043	RAINES TRANSPORT	12		2019	7177757	\$ 3.58	\$ 0.10	\$ 0.37			\$ 4.05	SOLD MYT IN 2013
21044	RAINES TRANSPORT	12		2018	7177757	\$ 3.58		\$ 0.36			\$ 3.94	SOLD MYT IN 2013
21045	RAINES TRANSPORT	12		2017	7177757	\$ 3.48		\$ 0.35			\$ 3.83	SOLD MYT IN 2013
21046	RAINES TRANSPORT	12		2016	7177757	\$ 3.65		\$ 0.37			\$ 4.02	SOLD MYT IN 2013
21047	RAINES TRANSPORT	12		2015	7177757	\$ 3.65		\$ 0.37			\$ 4.02	SOLD MYT IN 2013
21048	RAINES TRANSPORT	12		2014	7177757	\$ 2.19		\$ 0.22			\$ 2.41	SOLD MYT IN 2013
21049	RAYMOND LEASING CORPORATION	07		2023	000000513	\$ 67.46	\$ 1.89	\$ 6.94			\$ 76.29	BILLED IN ERROR-ASSET DISPOSED
21050	RAYNOR, KATHY C.	09	F-011	2023	7218381	\$ 13.46	\$ 0.38	\$ 1.32			\$ 15.16	REDUCED BOAT VALUE
21051	ROSE, GARY MOTLEY & WIFE	03	F-001	2022	7490375					\$ 110.00	\$ 110.00	HOUSE VACANT SINCE 2018
21052	ROSE, GARY MOTLEY & WIFE	03	F-001	2023	7490375	\$ 45.05	\$ 1.26	\$ 3.15		\$ 110.00	\$ 159.46	BILLED ON INCORRECT VALUE
21053	SANCHEZ, PEDRO FRANCISCO	07	F-004	2023	7563297					\$ 110.00	\$ 110.00	BILLED FOR 3 SW FEES INSTEAD OF 2
21054	SANCHEZ, PEDRO FRANCISCO	07	F-004	2022	7563297					\$ 110.00	\$ 110.00	BILLED FOR 3 SW FEES INSTEAD OF 2
21055	SANCHEZ, PEDRO FRANCISCO	07	F-004	2021	7563297					\$ 90.00	\$ 90.00	BILLED FOR 3 SW FEES INSTEAD OF 2
21056	SANCHEZ, PEDRO FRANCISCO	07	F-004	2020	7563297					\$ 90.00	\$ 90.00	BILLED FOR 3 SW FEES INSTEAD OF 2
21057	SANDERSON, WILLIAM	13	F-021	2023	7618375	\$ 412.20	\$ 11.53	\$ 40.36			\$ 464.09	SHOULD HAVE RECEIVED EXEMPTION
21058	SEYMOUR, ROCKY SCOTT	09	F-009	2023	000002051	\$ 214.07	\$ 5.99	\$ 26.95	\$ 24.70	\$ 110.00	\$ 381.71	DOES NOT OWN SWMH
21059	SMITH, ERMA F.	01		2023	7929831	\$ 179.47	\$ 5.02				\$ 184.49	HOUSE TORN DOWN 2022
21060	ST. LUKE HOLINESS CHURCH	11		2023	8162801	\$ 14.30	\$ 0.40				\$ 14.70	PROPERTY IS EXEMPT
21061	SAINT LUKE HOLINESS CHURCH	11		2023	8962716	\$ 46.48	\$ 1.30				\$ 47.78	PROPERTY IS EXEMPT
21062	STALLINGS TIRE AND BATTERY SERVICE INC	09		2023	8167858	\$ 163.10	\$ 4.56	\$ 16.77			\$ 184.43	BUSINESS CLOSED
21063	STALLINGS TIRE AND BATTERY SERVICE INC	09		2022	8167858	\$ 163.10	\$ 4.56	\$ 16.77			\$ 184.43	BUSINESS CLOSED
21064	STALLINGS TIRE AND BATTERY SERVICE INC	09		2021	8167858	\$ 163.10	\$ 4.56	\$ 16.77			\$ 184.43	BUSINESS CLOSED
21065	STRAUGHN, BOBBY LEE	01	F-007	2023	8265090	\$ 159.95	\$ 4.47	\$ 15.66	\$ 18.01		\$ 198.09	DOES NOT OWN BOAT
21066	STRAUGHN, BOBBY LEE	01	F-007	2023	8265090	\$ 3.29	\$ 0.09	\$ 0.32	\$ 0.37		\$ 4.07	DOES NOT OWN MYT TRIALER
21067	STRAUGHN, JESSICA	01	F-007	2023	8264690	\$ 29.60	\$ 0.83	\$ 2.90	\$ 3.33		\$ 36.66	DOES NOT OWN MYT TRIALER
21068	TTP LOGISTICS LLC	09		2023	0002743	\$ 110.11	\$ 3.08	\$ 11.32			\$ 124.51	SOLD MYT TRAILER IN 2019
21069	SUTTON, JAMES MARK	10	F-018	2023	10002883	\$ 5.17	\$ 0.14	\$ 0.51	\$ 0.58		\$ 6.40	MYT TRAILER STOLEN IN 2015
21070	SUTTON, JAMES MARK	10	F-018	2022	10002883	\$ 5.17	\$ 0.14	\$ 0.51	\$ 0.58		\$ 6.40	MYT TRAILER STOLEN IN 2015
21071	SUTTON, JAMES MARK	10		2021	10002883	\$ 5.17	\$ 0.14	\$ 0.53			\$ 5.84	MYT TRAILER STOLEN IN 2015
21072	TTP LOGISTICS LLC	09		2023	10002743	\$ 110.11	\$ 3.08	\$ 11.32			\$ 124.51	SOLD MYT TRAILER IN 2019

LL 9-21-23
TC 9-21-23

21073	TTP LOGISTICS LLC	09			2022	10002743	\$ 110.11	\$ 3.08			\$ 11.32		\$ 124.51	SOLD MYT TRAILER IN 2019
21074	TTP LOGISTICS LLC	09			2021	10002743	\$ 110.11	\$ 3.08					\$ 113.19	SOLD MYT TRAILER IN 2019
21075	THIGPEN, GILDA MILLER	07		F-004	2023	10005607	\$ 170.89	\$ 4.78		\$ 10.95			\$ 186.62	REDUCED BOAT VALUE
21076	THOMASSON, GLENN	13		F-021	2023	10004230	\$ 129.09	\$ 3.61		\$ 12.64	\$ 14.53		\$ 159.87	AIRPLANE VALUE REDUCED
21077	UHLIR, ROBERT L. LE & WF PAULA	06		F-003	2023	8896350						\$ 110.00	\$ 110.00	BILLED SW FEE IN ERROR
21078	VENEGAS, SIXTA	07		F-010	2023	8958355						\$ 110.00	\$ 110.00	SWMH UNLIVABLE
21079	VENEGAS, SIXTA	07		F-010	2022	8958355						\$ 110.00	\$ 110.00	SWMH UNLIVABLE
21080	VENEGAS, SIXTA	07		F-010	2021	8958355						\$ 90.00	\$ 90.00	SWMH UNLIVABLE
21081	VENEGAS, SIXTA	07		F-010	2020	8958355						\$ 90.00	\$ 90.00	SWMH UNLIVABLE
21082	VENEGAS, SIXTA	07		F-010	2019	8958355						\$ 90.00	\$ 90.00	SWMH UNLIVABLE
21083	WALLACE, DAN CARROLL	04		F-002	2023	9024966	\$ 321.75	\$ 9.00		\$ 29.25			\$ 360.00	SHOULD HAVE RECEIVED EXEMPTION
21084	WARREN, LATEISHA	07		F-004	2023	9097627	\$ 17.16	\$ 0.48		\$ 1.10	\$ 1.87		\$ 20.61	REPLACED SWMH WITH DWMH IN 2021
21085	WARREN, LATEISHA	07		F-004	2022	9097627	\$ 19.66	\$ 0.55		\$ 1.26	\$ 2.15		\$ 23.62	REPLACED SWMH WITH DWMH IN 2021
21086	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	11			2023	10003204	\$ 7.31	\$ 0.20			\$ 2.22		\$ 9.73	ERROR IN BILLING
21087	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	08		F-011	2023	10003200		\$ 0.11		\$ 0.37			\$ 0.48	ERRORS IN BILLING DISCOVERY
21088	WELLS FARGO VENDOR FINANCIAL SERVICES LLC	08			2023	10003200	\$ 7.62						\$ 7.62	ERRORS IN BILLING DISCOVERY
21089	WORLEY, CLESSY W. & WF HELEN	07			2023	9861130						\$ 31.05	\$ 31.05	SHOULD HAVE RECEIVED PRIVATE HAULER RATE
21090	WUENST, JEFFREY SCOTT & WF CHARLENE	09		F-009	2022	010002931	\$ 658.16	\$ 18.41		\$ 82.85			\$ 759.42	SHOULD HAVE RECEIVED EXEMPTION
													\$ -	
	GRAND TOTAL						\$ 54,515.37	\$ 1,512.12	\$ -	\$ 3,666.33	\$ 378.14	\$ 3,560.00	\$ 63,631.96	
	SUBMITTED BY:				FINAL APPROVAL BY:						DATE APPROVED:			

20925	BELL, NICHOLAS JACKSON & WF SHANNON	13			2022	010003810					\$ 110.00	\$ 110.00	VOID-ALREADY RELEASED
20937	DJJ TRUCKING INC	11			2017	2110100	\$ 3.48			\$ 0.35		\$ 3.83	VOID-ACCOUNT PAID
21068	TTP LOGISTICS LLC	09			2023	0002743	\$ 110.11	\$ 3.08		\$ 11.32		\$ 124.51	VOID-ALREADY WRITTEN UP ON SPREADSHEET

TOTALS AFTER CORRECTIONS	\$54,401.78	\$1,509.04	\$3,666.33	\$366.47	\$3,450.00	\$63,393.62
--------------------------	-------------	------------	------------	----------	------------	-------------

21038	PROFFITT, ROBERT JACKSON JR.	09		F-009	2023	2083576	\$ 14.30	\$ 0.40		\$ 1.80		\$ 16.50	ACCT. # SHOULD BE 7083576
-------	------------------------------	----	--	-------	------	---------	----------	---------	--	---------	--	----------	---------------------------



Agenda

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

Date: 10/04/2023

Bad Debt & Deceased Write off for Duplin County EMS

Bad Debt Service Date Write Off: Thru September 2013

Amount to be written off: \$103,568.31

County Manager

Date

Chairman – County Commissioners

Date

EMS Bad Debt thru September 2013

Date	Patient Balance	Program Code
8/26/2013	611.9	EM
9/20/2013	559.4	EM
8/2/2013	623.45	EM
5/23/2013	673.05	EM
6/20/2013	695	EM
9/5/2013	536.3	EM
6/10/2013	693.8	EM
8/22/2013	644.7	EM
9/1/2013	542.6	EM
6/13/2013	582.5	EM
6/13/2013	610.85	EM
5/30/2013	647.85	EM
8/21/2013	629.75	EM
9/9/2013	44.58	EM
7/31/2013	525	EM
9/20/2013	428.15	EM
5/25/2013	403.73	EM
7/17/2013	98.98	EM
8/11/2013	757.85	EM
5/5/2013	448.1	EM
9/13/2013	106.75	EM
9/21/2013	106.75	EM
8/24/2013	437.5	EM
5/6/2013	575.4	EM
5/7/2013	575.4	EM
6/29/2013	636.3	EM
9/21/2013	638.4	EM
9/2/2013	94.5	EM
6/15/2013	660.45	EM
9/5/2013	636.3	EM
8/25/2013	575.15	EM
9/5/2013	73.92	EM
9/24/2013	338.25	EM
9/20/2013	559.4	EM
8/24/2013	514.25	EM
9/28/2013	563.6	EM
8/30/2013	690.65	EM
8/12/2013	535.5	EM
3/31/2012	541.8	EM
9/4/2013	735	EM
9/13/2013	336.26	EM
8/27/2013	614.25	EM
4/24/2013	645.75	EM
8/9/2013	648.9	EM
9/23/2013	425	EM
8/23/2013	108	EM
9/6/2013	830.55	EM

8/2/2013	605.85	EM
9/13/2013	61.62	EM
8/10/2013	641.3	EM
8/2/2013	685.65	EM
9/23/2013	120.24	EM
8/5/2013	513.1	EM
9/24/2013	661.25	EM
9/8/2013	757.05	EM
8/6/2013	608.75	EM
8/16/2013	520.55	EM
9/29/2013	12.96	EM
9/29/2013	34.75	EM
9/6/2013	621.6	EM
8/16/2013	665.7	EM
9/12/2013	706.65	EM
8/6/2013	454.4	EM
9/9/2013	583.55	EM
9/10/2013	257.86	EM
8/4/2013	203.1	EM
9/27/2013	578.3	EM
8/1/2013	676.2	EM
9/14/2013	131.84	EM
8/28/2013	729.75	EM
9/28/2013	302.4	EM
9/13/2013	732.9	EM
6/20/2013	695.1	EM
8/12/2013	653.1	EM
8/22/2013	651.8	EM
8/18/2013	112.63	EM
8/14/2013	753.8	EM
8/13/2013	672	EM
5/28/2013	714	EM
8/29/2013	733.95	EM
9/28/2013	436.55	EM
8/15/2013	179.49	EM
8/30/2013	120.96	EM
9/26/2013	649.7	EM
9/4/2013	255.13	EM
8/19/2013	565.7	EM
9/20/2013	565.7	EM
8/15/2013	520.55	EM
8/19/2013	19.21	EM
8/8/2013	547.75	EM
8/31/2013	532.1	EM
5/1/2013	661.4	EM
8/2/2013	624.5	EM
9/17/2013	544.7	EM
8/28/2013	177.75	EM
9/7/2013	679.35	EM
9/15/2013	606.55	EM

6/2/2013	546.8	EM
7/10/2013	102.9	EM
9/3/2013	282.34	EM
9/27/2013	522.65	EM
9/16/2013	735	EM
8/11/2013	332	EM
9/6/2013	660.2	EM
9/25/2013	600.6	EM
9/6/2013	37.8	EM
9/6/2013	152.18	EM
8/1/2013	598.5	EM
8/20/2013	967.05	EM
8/19/2013	45.87	EM
9/13/2013	435.5	EM
8/2/2013	619.5	EM
9/14/2013	345.17	EM
5/20/2013	120.96	EM
9/15/2013	21.6	EM
9/27/2013	479.7	EM
9/21/2013	738.15	EM
8/8/2013	616.25	EM
9/20/2013	113.68	EM
8/29/2013	723.2	EM
8/2/2013	623.45	EM
8/16/2013	719.25	EM
8/25/2013	656.25	EM
9/29/2013	609	EM
9/1/2013	657.3	EM
8/10/2013	183.25	EM
8/10/2013	317.43	EM
9/13/2013	702	EM
8/15/2013	553.1	EM
9/8/2013	635.25	EM
9/16/2013	635.25	EM
9/26/2013	93.45	EM
9/16/2013	712.95	EM
9/13/2013	581.45	EM
8/8/2013	644.45	EM
9/18/2013	385.49	EM
8/21/2013	425	EM
8/9/2013	691.95	EM
9/13/2013	787.5	EM
8/25/2013	614	EM
9/4/2013	86.73	EM
9/17/2013	693.8	EM
8/12/2013	121.1	EM
8/28/2013	519.5	EM
8/10/2013	681.2	EM
9/1/2013	277.69	EM
8/31/2013	582.5	EM

5/10/2013	571.15	EM
5/12/2013	589.35	EM
5/15/2013	507.17	EM
7/5/2013	512.31	EM
8/24/2013	237.42	EM
8/19/2013	648.9	EM
8/7/2013	644.7	EM
8/25/2013	86.92	EM
9/28/2013	663.6	EM
9/18/2013	97.45	EM
6/27/2013	265.47	EM
9/27/2013	522.65	EM
9/13/2013	139.57	EM
6/30/2013	627.1	EM
9/25/2013	512.15	EM
9/18/2013	154.18	EM
9/5/2013	425	EM
9/8/2013	721.35	EM
8/28/2013	623.6	EM
9/23/2013	614.6	EM
8/18/2013	436.55	EM
8/18/2013	748.9	EM
8/29/2013	40.56	EM
9/5/2013	40.56	EM
9/16/2013	69.51	EM
9/20/2013	34.22	EM
8/7/2013	124.83	EM
8/23/2013	129.43	EM
8/22/2013	439.35	EM
8/23/2013	100.87	EM
9/9/2013	107.33	EM
8/28/2013	636.05	EM
8/28/2013	38.5	EM
9/8/2013	641.3	EM
8/13/2013	735	EM
9/27/2013	498.9	EM
9/21/2013	414.19	EM
8/7/2013	542.6	EM
8/13/2013	534.2	EM
8/16/2013	542.6	EM
8/17/2013	542.6	EM
9/20/2013	91.14	EM
9/28/2013	1,164.45	EM
9/26/2013	100	EM
9/25/2013	798	EM
9/17/2013	518.35	EM
6/25/2013	616.35	EM
9/6/2013	974.4	EM
9/5/2013	735	EM
9/28/2013	722.4	EM

8/2/2013	727.65	EM
9/28/2013	727.65	EM
9/3/2013	728.7	EM
8/10/2013	697.2	EM
9/24/2013	1,190.60	EM
8/16/2013	120.82	EM
9/5/2013	562.55	EM
8/21/2013	580.4	EM
9/16/2013	683.55	EM
8/7/2013	101.22	EM
9/17/2013	549	EM
8/31/2013	200	EM
8/18/2013	99.19	EM
6/15/2013	644.52	EM
8/2/2013	515.3	EM
8/2/2013	586.7	EM
9/17/2013	80.28	EM
	103,568.31	

County Commissioners Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

Name / Department: Christopher Hatcher / Planning	Meeting Date: October 16, 2023
Subject: Request a public hearing in ordinance with NC General Statute 160D-601	
Summary, explanation and background: This is to request a public hearing to adopt a Board of Adjustment ordinance including fee and requirements on November 6, 2023	
Requested Action: To schedule a public hearing on November 6, 2023	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.)	
Budget impact for subsequent years: (Funds available, allocation needed, etc.)	
Time needed to explain to Commissioners: 10 minutes	
Attachments:	
Instructions for what to do with attachments once approved:	

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

County Commissioners Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

Name / Department: Scotty Summerlin, Economic Development	Meeting Date: October 16, 2023
Subject: Schedule a Public Hearing for Project Refresh	
<p>Summary, explanation and background: Pursuant to NCGG 158-7.1, a public hearing notice must be published and a public hearing held before acting on a proposal for an economic development performance agreement and incentive. Per general statutes of North Carolina, the Duplin County Economic Development Commission requests the Board of County Commissioners schedule a public hearing on this matter.</p>	
<p>Requested Action: Request a motion be approved to schedule a public hearing to discuss and receive comments on Project Refresh for Monday, November 6, 2023 at 6:00PM at the Duplin County Administration Building, located at 224 Seminary St., Kenansville, NC.</p>	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) N/A.	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) N/A.	
Time needed to explain to Commissioners: 5 minutes	
Attachments: None.	
Instructions for what to do with attachments once approved: N/A.	

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

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	03	463	BUA	09/28/2023	09/28/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4910	41990					T					2,733.82
2	4910	43510					T			1,417.44		
3	4910	43300					T			54.86		
4	4910	42600					T			1,261.52		

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	49	BUA	10/04/2023	10/04/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4330	34827					T					8,000.00
								Vidant Grant				
2	4330	42980					T			8,000.00		
								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	04	50	BUA	10/04/2023	10/04/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4110	43110					T					1,000.00
								TRAVEL				
2	4210	43110					T					1,000.00
								TRAVEL				
3	4130	43250					T					975.00
								POSTAGE				
4	4110	42600					T			1,000.00		
								OFFICE SUPPLIES				
5	4210	42600					T			1,000.00		
								OFFICE SUPPLIES				
6	4130	44500					T			975.00		
								INSURANCE AND BONDS				
** 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	04	51	BUA	10/04/2023	10/04/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5619	42980					T					1,173.00
								PROGRAM SUPPLIES				
2	5619	41965					T					284.00
								REIMBURSEMENT VOUCHERCAREGIVER				
3	5619	40121					T			923.00		
								SALARIES				

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	51	BUA	10/04/2023	10/04/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
4	5619	40181					T				71.00	
5	5619	40182					T				119.00	
6	5619	40183					T				210.00	
7	5619	40184					T				1.00	
8	5619	41860					T				133.00	
WORKERS COMPENSATION												
** 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	04	52	BUA	10/04/2023	10/04/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	5167	42980					T					397.00
								PROGRAM SUPPLIES				
2	5167	43550					T				349.00	
								EMR EXPENSE & INCENTIVES				
3	5167	43540					T				48.00	
								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	04	82	BUA	10/06/2023	10/06/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT DESCRIPTION												
1	5129	42980					T					100.00
2	5151	42600					T					100.00
3	5163	42980					T					100.00

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	82	BUA	10/06/2023	10/06/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
4	5129	43520					T			100.00		
5	5151	43520					T	REPAIRS & MAINTENANCE	EQUIPME	100.00		
6	5163	43520					T	REPAIRS & MAINTENANCE	EQUIPME	100.00		
								REPAIRS & MAINTENANCE	EQUIPME			
** 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	04	136	BUA	10/11/2023	10/11/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4324	41990					T					1,820.00
2	4324	42600					T	PROFESSIONAL SERVICES		1,820.00		
								OFFICE SUPPLIES				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	150	BUA	10/12/2023	10/12/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	6110	43520					T					400.00
2	6110	43510					T	REPAIRS & MAINTENANCE	EQUIPME	400.00		
								REPAIRS	BUILDING AND GROUNDS			
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	151	BUA	10/12/2023	10/12/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	151	BUA	10/12/2023	10/12/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	5171	41990					T					1,000.00
								PROFESSIONAL SERVICES				
2	5171	42990					T			1,000.00		
								INCENTIVES				
** 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	04	152	BUA	10/12/2023	10/12/2023	101623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT OB
ACCOUNT DESCRIPTION												
1	4320	43520					T					6,864.42
								REPAIRS & MAINTENANCE EQUIPME				
2	4320	45100					T			6,864.42		
								CAPITAL OUTLAY				
** JOURNAL TOTAL										0.00		0.00
** GRAND TOTAL										0.00		0.00

12 Journals printed

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

BA # _____

Duplin County
Budget Amendment

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

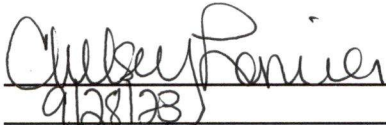
Manager can only approve the moving of budgeted expense under 10,000

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

Brief description of why this amendment is being requested:

This amendment is requested to transfer money from the professional services line item to repairs building and grounds and utilities line items. Both are currently in the negative. The amendment to transfer money for profesional services to office supplies is to purchase a new computer for the department. According to Duplin County IT the computer is failing and needs to be replaced. There will still be a remaining total of 1703.68 in profesional services.

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4910-41990	Professional Services	2,733.82	4910-43510	Repairs Building and Grounds	1,417.44
			4910-43300	Utilities	54.86
			4910-42600	Office Supplies	1,261.52
Total		2,733.82	Total		2,733.82

Finance Signature 
 Date Approved: 9/28/23

Manager Signature _____
 Date Approved: _____

Commisioner Approval _____
 Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

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

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

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

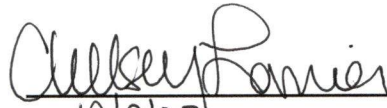
Brief description of why this amendment is being requested:

BA Correction 5164 Southern Microscope

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5164-43520	Repairs & Maintenance	80.00	5167-43520	Repairs & Maintenance	80.00
Total		80.00	Total		80.00

Finance Signature

Date Approved:


10/2/23

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

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

Admin. Assist.
John R. Stroud

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

Expenditure requests over 10,000 or any changes to revenue must be approved by Board of Commissioners

Brief description of why this amendment is being requested:

Cover shortage for fingerprint

Line Item to DECREASE	Line Item Description	Credit Amount	Line Item to INCREASE	Line Item Description	Debit Amount
4313-42600	Office Supplies	846.00	4313-43520	Maintenance	846.00
Total		846.00	Total		846.00

Finance Signature

Date Approved:

Julie R. Ramey
10/3/23

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

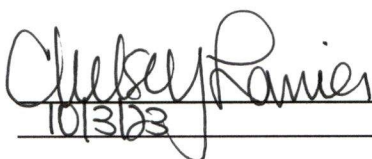
Duplin County
Budget Amendment

Department Title EM-Fire Marshal
 Department Head's Signature MNB
 (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:
Budgeting new grant money received from ECU Health for technological enhancements and replacement of outdated equipment in the Emergency Operations Center. Grant funding will also be used to purchase a redundant, back-up internet source to support the EOC during network outages such as the one during Hurricane Idalia.

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4330-34827	Vidant Grant	8,000.00	4330-42980	Program Supplies	8,000.00
Total		8,000.00	Total		8,000.00

Finance Signature 
 Date Approved: 10/3/23

Manager Signature _____
 Date Approved: _____

Commisioner Approval _____
 Date Approved: _____

10/3/2023

BA # _____

Duplin County
Budget Amendment

Department Title _____ Finance _____

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

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

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

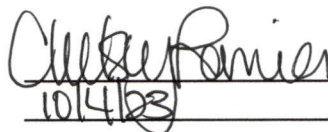
Brief description of why this amendment is being requested:

Cover overspent accounts

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4110-43110	Travel	1,000.00	4110-42600	Office Supplies	1,000.00
4210-43110	Travel	1,000.00	4210-42600	Office Supplies	1,000.00
4130-43250	Postage	975.00	4130-44500	Insurance & Bonds	975.00
Total		2,975.00	Total		2,975.00

Finance Signature

Date Approved:


10/4/23

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Aging

Department Head's Signature

Melisa S. Brown

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

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

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


Brief description of why this amendment is being requested:

Budget amendment to align county budget with grantee adjustments specific to the Family Caregiver program (administrative and voucher reimbursements) (5619-ARPA)

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5619-42980	Program Supplies	1,173.00	5619-40121	Salaries	923.00
5619-41965	Reimbursement Vouchers	284.00	5619-40181	Social Security	71.00
			5619-40182	Retirement	119.00
			5619-40183	Insurance	210.00
			5619-40184	Life Insurance	1.00
			5619-41860	Workers Compensation	133.00
Total		1,457.00	Total		1,457.00

Finance Signature

Date Approved:


10/3/23

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

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

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

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

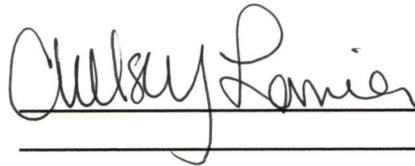
Brief description of why this amendment is being requested:

P-card purchase for CureMD certifications

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5167-42980	Program Supplies	397.00	5167-43550	EMR Expense & Incentives	349.00
			5167-43540	Software Maintenance	48.00
Total		397.00	Total		397.00

Finance Signature

Date Approved:



Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

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

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

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

Brief description of why this amendment is being requested:

Southern Microscope quotation

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5129-42980	Program supplies	100.00	5129-43520	Repairs & Maintenance Equip	100.00
5151-42600	Office supplies	100.00	5151-43520	Repairs & Maintenance Equip	100.00
5163-42980	Program supplies	100.00	5163-43520	Repairs & Maintenance Equip	100.00
Total		300.00	Total		300.00

Finance Signature

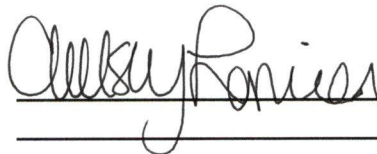
Date Approved:

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:



BA # _____

Duplin County
Budget Amendment

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

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

Exepnditure requests over 10,000 or any changes to revenue must be approved by Board of Commissioners

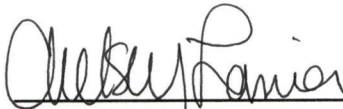
Brief description of why this amendment is being requested:

Purchase New Workstation for E911 Station 6

Line Item to DECREASE	Line Item Description	Credit Amount	Line Item to INCREASE	Line Item Description	Debit Amount
4324-41990	Professional Services	1,820.00	4324-42600	Office Supplies	1,820.00
Total		1,820.00	Total		1,820.00

Finance Signature

Date Approved:


10/9/2023

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Library

Department Head's Signature

Laura Jones

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

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

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

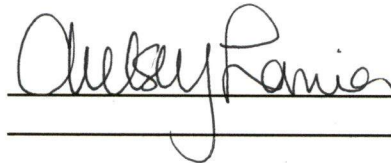
Brief description of why this amendment is being requested:

Moving money to cover overspent account

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
6110-43520	Repairs and Maintenance Eq.	400.00	6110-43510	Repairs Building and Grounds	400.00
Total		400.00	Total		400.00

Finance Signature

Date Approved:



Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Health

Department Head's Signature

Tracey Simmons - Kornegay

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

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

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

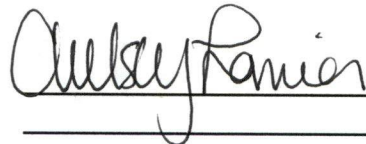
Brief description of why this amendment is being requested:

BCCCP Program Incentives

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5171-41990	Professional Services	1,000.00	5171-42990	Incentives	1,000.00
Total		1,000.00	Total		1,000.00

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)

Admin Assist.
John Lee Stroud

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

Expenditure requests over 10,000 or any changes to revenue must be approved by Board of Commissioners

Brief description of why this amendment is being requested:

Purchase washing dryer for jail

Line Item to DECREASE	Line Item Description	Credit Amount	Line Item to INCREASE	Line Item Description	Debit Amount
4320-43520	Repair Maintenance/Equipmen	6,864.42	4320-45100	Capital outlay	6,864.42
Total		6,864.42	Total		6,864.42

Finance Signature

Date Approved:

Chelsey Ranier

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

County Commissioners Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

Name / Department: Human Resources	Meeting Date: 10/16/2023
Subject: Partnership with James Sprunt Community College-Workforce Innovation & Opportunity Act (WIOA)	
<p>Summary, explanation and background:</p> <p>The Workforce Innovation & Opportunity Act is a federal initiative aimed at strengthening and improving our public workforce system; reducing barriers to employment and assisting employers in hiring and retaining skilled workers. The WIOA program promotes partnerships within the community for current students or recent graduates of community colleges to gain employable skills.</p> <p>Duplin County would like to enter into a partnership with James Sprunt Community College whereas some county departments would be a host site for current or recent graduates of James Sprunt Community College students under the WIOA program. The WIOA program matches eligible participants with employers/positions that will allow the participant to enhance their current skill set and learn new employable skills. Once matched with a suitable employer, the selected participants will be required to adhere to an agreed upon schedule and perform job duties as described in the job description. For each participant assigned to a department, there will be a worksite agreement, job description/training outline, and a county interagency contract provided by the county attorney required.</p> <p>The WIOA program will be financially responsible for the participant's employment. James Sprunt (WIOA program administrator) will be required to maintain all workers compensation insurance and liability insurance. Additionally, they will be responsible for paying the salary of the participant at the agreed upon rate in the worksite agreement. There will be no county cost involved in this partnership.</p>	
Requested Action: Approval of the interagency contract between James Sprunt Community College (WIOA) and Duplin County for participation in the WIOA program and have Chairman sign agreement.	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) NONE	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) NONE	
Time needed to explain to Commissioners: 4 minutes	

Attachments: Interagency contract between James Sprunt Community College and Duplin County Transportation Department

Instructions for what to do with attachments once approved: Send to Angel Venecia

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

INTERAGENCY CONTRACT

JAMES SPRUNT COMMUNITY COLLEGE

Kenansville, North Carolina

AND

DUPLIN COUNTY TRANSPORTATION DEPARTMENT

This contract, made this the ____ day of _____, for a period of one year, ending the ____ day of _____, between James Sprunt Community College, hereinafter referred to as the School, and Duplin County Transportation Department, hereinafter referred to as the Agency, is for the purposes of defining and clarifying the responsibilities between the two aforementioned institutions relative to the School's placement of students with the Agency pursuant to the Workplace Innovation and Opportunity Act

Witnesseth:

WHEREAS, the School is engaged in the education of community college students; and

WHEREAS, practical work experience is essential to accomplishing the objectives of the School's educational programs; and

WHEREAS, the Agency can serve as a facility for required practical training experiences; and

NOW, THEREFORE, in consideration of the promises contained herein, both of the above-mentioned parties agree that:

I. General Provisions

- A. A Worksite Agreement and Job Description/Training Outline will be completed by the parties and attached hereto as Attachment 1, which will be incorporated herein by reference.
- B. All work orientation needs of students and faculty will be cooperatively agreed upon by the Agency and the School. The School shall maintain communication with the Agency on all pertinent matters, including any changes to the applicable placement program or curriculum.
- C. Lines of communication between the Agency and the School will be utilized in planning and arranging educational experiences. The Agency and the School will pre-determine the number and schedule of the students to be assigned and the Agency will make the final determination regarding the number of students,

dates of assignments, utilization of facility resources, and location of student rotations.

- D. The parties will work together to maintain an environment of high-quality practice experience. At the request of either party, a meeting or conference will promptly be held between the School and the Agency representatives to resolve any problems or develop any improvements in the operation of the practice experience.
- E. The Agency retains the right at all times to maintain the orderly operation of its facilities and shall have the right to immediately remove a student from an assignment when the student's performance is detrimental to the orderly operation of the Agency.
- F. The School, including its faculty, staff, and students, and Agency share responsibility for creating an appropriate learning environment that includes both formal learning activities and the attitudes, values, and informal "lessons" conveyed by individuals who interact with the student. The parties will cooperate to evaluate the learning environment (which may include on-site visits) to identify positive and negative influences on the maintenance of professional standards, and to conduct and develop appropriate strategies to enhance the positive and mitigate the negative influences.
- G. The Agency may immediately remove a student from the premises and retains the right to suspend or terminate any student's participation at the Agency. The Agency will immediately notify the appropriate office of School in writing if such an action is required and the reasons for such action. The School may terminate a student's participation when, in its sole discretion, it determines that further participation by the student would no longer be appropriate. The School will notify the Agency if such action is required.
- H. Nothing contained in this Agreement will create the relationship of partnership, joint venture, agency, or employment between the Agency and the School or any of their employees, faculty, officers, agents, or contractors. No assigned student or faculty member under this Agreement will in any way be considered an employee or agent of the Agency, nor will any student or faculty member be entitled to any compensation, fringe benefits, health insurance, sick or vacation time, workers' compensation or disability benefits, or any other rights normally afforded to employees of the Agency. The School will explain to all students that there is no expectation of compensation, benefits, or future employment with the Agency.
- I. This Agreement may be renewed annually upon mutual agreement of the parties.
- J. In the case of material breach, this Agreement may be terminated immediately by the non-breaching party.
- K. If either party to this agreement wishes to terminate the agreement without cause, it is understood that at least 30 days written notice will be given prior to termination.

- L. This Agreement may be renewed, modified, or amended only by mutual written consent of the parties.
- M. Each party hereto shall designate an employee to serve as liaison between the School and the Agency. The liaison contact information for each party is as follows:

School	Agency
Name: _____	Name: _____
Phone: _____	Phone: _____
Email: _____	Email: _____

II. School Responsibilities

- A. The School faculty and students, when in the Agency, will adhere to the published guidelines, rules and regulations of the Agency, to the extent permitted by North Carolina laws and regulations.
- B. The School will coordinate with the Agency in advance about the specific dates and hours that students' assistance may be needed or welcomed. The School agrees that it will not assign students or supervising faculty members, if applicable, to a facility if, even after accommodation, any disability would prevent them from fulfilling essential duties and functions. The School will furnish other documentation about a student's or faculty member's health status as requested by the Agency, provided that such disclosure is consistent with applicable state and federal law regarding disabilities and the privacy of protected healthcare information.
- C. The School is solely responsible for all academic matters, including curriculum. It is the School's obligation to (i) determine students' eligibility to participate, (ii) assign final course grades, and (iii) award course credits.
- D. The Agency may reserve the right not to accept any student or faculty whose work or conduct may have a detrimental effect on the Agency's operations.
- E. The School's representatives will communicate with representatives from the Agency to coordinate scheduling for students.
- F. The School hereby acknowledges and agrees that all information obtained as a result of their relationship with the Agency and its personnel or from being provided access to its facilities and files is highly sensitive and confidential information that shall not be disclosed except as essential for student learning experience, except with the prior written consent of Agency personnel or except as required to be disclosed by law. The School shall inform students of the confidentiality requirements set forth herein and further inform students that any breach of

confidentiality may result in their removal from the program or other disciplinary action.

- G. To the extent permitted by the laws of North Carolina, the School agrees to defend the Agency against all claims and causes of action, and indemnify the Agency for any sums the Agency becomes legally obligated to pay, for bodily injury or property damage arising out of this Agreement. The School further agrees to indemnify and defend the Agency against any claim or allegation that any aspect of this Agreement is in violation of the Workforce Innovation and Opportunity Act.
- H. The School will maintain professional liability and commercial general liability insurance for itself, instructors and employees with limits as follows: General Liability of One Million Dollars (\$1,000,000) per occurrence or claim and Two Million Dollars (\$2,000,000) in the aggregate and Professional Liability of One Million Dollars (\$1,000,000) per each claim and Three Million Dollars (\$3,000,000) in the aggregate. The School will provide to Agency certificates of insurance evidencing such coverage and the School will endeavor to provide the Agency at least thirty (30) days advance written notice of any cancellation or non-renewal. Such insurance will be primary with respect to any other coverage or insurance otherwise available to the Agency as respects General Liability. Upon request, the School will provide evidence of Workers' Compensation Insurance for any School employee or student assigned pursuant to this Agreement. The School shall be responsible for all worker compensation claims by its employees and/or students, to the extent required by law.
- I. Students and/or faculty providing services pursuant to this Agreement will receive no compensation from the Agency. The School is responsible for explaining to all students and faculty that there is no expectation of compensation, benefits or future employment with the Agency.
- J. Criminal background checks and drug screens, as allowed by applicable law, may be conducted on all individuals providing services pursuant to this Agreement, and the Agency reserves the right to make the final determination regarding suitability for placement.

III. Agency Responsibilities

- A. The Agency will arrange for emergency treatment for students and faculty in the case of serious illness or injury while performing work the Agency, but the expense of any such treatment shall be borne by the individual or the School.
- B. The Agency will provide qualified and competent staff members in adequate number for the instruction and supervision of students using Agency facilities.
- C. The Agency will provide locker or storage space for personal articles while the student is assigned to the Agency, and generally provide adequate workspace and conditions.

- D. The Agency will cooperate with the School in assigning students to specific areas and job tasks.
- E. The Agency will cooperate with students and faculty to observe the calendar of classes established by the School.
- F. The Agency will not change student work schedules in such a way as to jeopardize the agreed upon learning experiences to be provided by the School.

IV. Miscellaneous Provisions

- A. Both parties agree that this Agreement shall be governed by the laws of the state of North Carolina. The parties hereby submit to jurisdiction and venue in the state of North Carolina. Any lawsuit, litigation, hearing, or other legal action relating to the enforcement or interpretation of this Agreement shall be brought or filed only in Duplin County.
- B. Both parties agree that no agency or employee relationship is created by this Agreement and that the School is contracting hereby with the Agency as an independent contractor. Nothing in this Agreement is intended or shall be construed to create an employer/employee relationship, partnership or a joint venture relationship so as to allow one party to exercise control or direction over the manner or method by which the other party performs the services which are the subject matter of this Agreement. Neither party is authorized or empowered to act as agent for the other for any purpose and shall not on behalf of the other enter into any contract, warranty, or representation as to any matter. Neither party shall be bound by the acts or conduct of the other party. Neither party, nor any other person performing services on behalf of such party pursuant to this Agreement shall have any right or claim against the other party for Social Security benefits, workers' compensation benefits, disability benefits, unemployment insurance benefits, health insurance benefits, paid time off, or any other employee benefit.
- C. Both parties agree that this Agreement constitutes the entire agreement between the parties and contains all of the agreements between them with respect to the subject matter hereof and supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof.
- D. This Agreement may not be used for advertising purposes by either party without prior approval from the other.
- E. This Agreement is subject to the availability of funding. Failure of the School to have available such funds shall permit the School to terminate this agreement without prior notice as otherwise required herein.
- F. This Agreement is subject to the availability of qualified supervising staff at the Agency. Lack of qualified staff as determined by the Agency shall permit the Agency to terminate this agreement without prior notice, as otherwise required herein.

- G. Each party to this agreement affirms that it will not discriminate against individuals because of race, color, national origin, religion, sex, age or disability.
- H. All notice required or desired to be given under this Agreement shall be made in writing to the following representatives of each party:

School:

Agency: Duplin County Transportation
Attn: Transportation Director
PO Box 950
208 S. Main St.
Kenansville, NC 28349
Angel.venecia@duplincountync.com

- I. No payments shall be made between the parties in connection with this Agreement, and any payments to be made to students shall be issued by the School.
- J. The invalidity of any provision of this Agreement will not affect the validity of any other provisions.
- K. Headlines in this Agreement are for convenience only.
- L. This Agreement contains the entire agreement of the parties as it relates to this subject matter and may be modified only by a written instrument properly executed by both parties.

Witnessed this day and duly authorized signature of the members of the institutions concerned:

SCHOOL

AGENCY

Dexter B. Edwards, Chairman

Duplin County Board of Commissioners

Date

Date

WORKFORCE INNOVATION AND OPPORTUNITY ACT

TITLE I PROGRAMS

JOB DESCRIPTION/TRAINING OUTLINE

IMPORTANT NOTICE: For each job title requested a job description/training outline must be completed. All participants will be trained in the job skills listed below and also provided employment skills training.

Section 1: General Information

Please complete the following:

Participant Name:		Job Title:		Hourly Wage:	\$		
Worksite Name:							
Worksite Address:							
Supervisor Name:		Phone #:					
Alt. Supervisor Name: <small>(if applicable)</small>		Phone #:					
Does this position require a background Check?		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA					
If so, has a background check been completed?		<input type="checkbox"/> No <input type="checkbox"/> Yes, provided by the Worksite <input type="checkbox"/> Yes, provided by WIOA Service Provider					
Work Schedule: <small>(Time/Hours = ex. 9am-5pm/7)</small>	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
(For this position only – CANNOT WORK OVER 40 HOURS IN A WEEK)							

Section 2: Academic/Occupational Education Information

Is participant enrolled in secondary education (<i>traditional, AHS, GED</i>)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is participant enrolled in occupational skills training (<i>post-secondary education</i>)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If enrolled in occupational skills training, indicate type of training (<i>HVAC, NA, etc.</i>):	
If participant is enrolled in other academic/occupational education, indicate:	

Section 3: WEX Job Description

Section 4: Participant Skills Set/Transferrable Skills/Work History

List Assessment Tool(s) used to identify skills to be learned (skills gap)

Section 5: Identify Skills to be learned

Job Skills to be Learned	Job Skills to be Learned

List job skills to be learned when work activities require change due to inclement weather for positions that are primarily outdoors.

Job Skills to be Learned	Job Skills to be Learned

Job Description/Training Outline Developed by:

Worksite Representative/Supervisor Signature

WIOA Title I Service Provider Signature

WORKFORCE INNOVATION AND OPPORTUNITY ACT

TITLE I PROGRAMS

WORKSITE AGREEMENT

This Agreement is made between (WIOA Title I service provider name) _____ and (worksite agency name) _____ a ☐ public ☐ non-profit or ☐ private for profit business/organization to provide subsidized internship/work experience to eligible individuals participating in the ☐ Adult ☐ Dislocated Worker ☐ Youth Program, authorized and funded under the Workforce Innovation and Opportunity Act (WIOA) of 2014. Under this Agreement, participants will be provided a short-term work experience, which is valuable and meaningful for both the participants and the organization/worksite.

Work experience job assignments will be consistent with each WIOA Title I participant's capabilities and interests and in an occupational field/specific job in which he/she has minimal or no prior work experience. WIOA Title I funded Work experience job assignments are expected to aid individuals in the development of skills, experience, and work habits necessary to succeed in the workplace, which will assist the participant in obtaining unsubsidized employment in the future.

TERM: This agreement will take effect on (date) _____ and terminate no later than (date) _____.

This Worksite Agreement provides the following assurances:

- 1) There will be sufficient, meaningful work to keep participants fully occupied during working hours;
- 2) Work will be conducted in a safe and sanitary work environment;
- 3) There will be adequate full-time supervision of each participant by qualified supervisors;
- 4) The WIOA Title I Service Provider will obtain Worker's Compensation Insurance to cover all WIOA Title I participants engaged in internship/work experience at a worksite;
- 5) The participating Worksite agency will notify the WIOA Title I Service Provider staff if difficulties arise which the Worksite supervisor and participant are unable to resolve. WIOA Title I Service Provider staff will attempt to find a mutually satisfactory solution and may recommend termination/transfer of the participant if the situation or problem is not resolved;
- 6) There will be adequate oversight and review of each participant's time and attendance;
- 7) There will be sufficient equipment and/or materials provided to carry out assignments;
- 8) This agreement will be maintained at the worksite and available for review by federal, state, Workforce Development Board representatives and program operator monitors;
- 9) All requirements, rules and regulations governing the WIOA Title I programs will be upheld;
- 10) Worksite supervisors will adhere to and be in compliance with current Fair labor Standards;
- 11) The participating Worksite has not relocated this establishment and commenced operations in the past 120 days, where the relocation resulted in the loss of employment at the original location;
- 12) No WIOA Title I participant shall be employed or job opening filled (A) when any other individual is on layoff from the same or any substantially equivalent job, or (B) when the Worksite has terminated the employment of any regular employee or otherwise reduced its workforce with the intention of filling the vacancy so created by hiring a participant whose wages are subsidized under this Act;
- 13) Equal Employment Opportunity and Nondiscrimination: The Worksite agency assures that no person on the grounds of race, creed, color, disability, national origin, sex, age, political affiliation, or beliefs, will be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under the Workforce Innovation and Opportunity Act;
- 14) All activities where youth ages 14-17 are engaged will be in compliance with current child labor laws;
- 15) This agreement will be maintained at the worksite and available for review by federal, state, service delivery agent and program operator monitors.

WORK ACTIVITIES:

A written job description/training outline **must** be attached to this Agreement. The job description/training outline must include:

- (1) Accurate description of required duties and responsibilities;
- (2) Hourly wage for position;
- (3) The days and hours to be worked {not to exceed 40 hours per week}
- (4) A listing of skills to be learned

If the participant's job duties at the worksite change, the worksite agency agrees to notify (service provider name) _____ immediately so that this agreement may be modified.

MONITORING:

It is mutually understood and agreed that the worksite may be monitored by the Workforce Development Board, NC Division of Workforce Solutions and/or the US Department of Labor. The WIOA Title I Service Provider will monitor the worksite based on a planned schedule at least twice during the term of this agreement. The worksite supervisor will maintain current and accurate time and attendance records as well as a list of current worksite activities and will cooperate fully to provide staff with worksite information or records as required in a timely fashion.

SUPERVISION:

All worksite supervisors must be experienced in the work to be performed by the WIOA Title I participant and in supervising entry-level employees. Worksite supervisors should encourage and expect participants to demonstrate, good working habits, satisfactory job performance, and positive attitudes about work.

It is the responsibility of the WIOA Title I Service Provider to orient each worksite supervisor to the WIOA Title I Programs, assure his/her attendance at a supervisor's orientation prior to the placement of participants at the worksite and to provide the supervisor with appropriate written materials necessary to perform his/her duties, including a copy of this Agreement.

TIME ATTENDANCE AND COMPENSATION:

Accurate time and attendance records will be kept by the supervisor on each participant and will reflect the time actually worked by the participant. **PARTICIPANTS WILL NOT BE PAID FOR ABSENCES, UNWORKED HOURS {THIS INCLUDES LUNCH ON OR OFF PREMISES} OR RECREATIONAL ACTIVITY. UNDER NO CIRCUMSTANCES SHOULD ANY PARTICIPANT WORK OVER 40 HOURS IN A WEEK.** Using time sheets provided by the service provider, participants shall record time actually worked. These timesheets should be maintained by the worksite supervisor. Time and attendance records will be signed at the end of week by the participant and supervisor, whose signature will certify its accuracy. No one else will be allowed to sign for a participant.

These records will be picked up every (time sequence) _____ by (service provider) _____ for preparation of the payroll. Participants will be paid at the rate of \$ _____ an hour (Cannot be less than North Carolina or Federal Minimum Wage whichever is greater.). Participants will be paid by check ☐ Weekly ☐ Bi-Weekly ☐ Monthly.

SIGNATURES:

(1) Service Provider Authorized Representative

Service Provider Organization Name/Address

Signature

Name

Address

Address

*(2) Authorized Representative Worksite Agency

(i.e. Executive Director, Manager, Dept. Head, Principal)

Name of Worksite Organization Name/Address

Signature

Name

Address

Address

*(3) Worksite Supervisor(s)

Signature

Signature

****Information to be supplied by Agency Representatives & Supervisors***

County Commissioners Agenda Request Form

Complete and submit this form along with any supporting documentation to request time on the county commissioner's agenda. This is not required for items included on the consent agenda.

Name / Department: EMS	Meeting Date: 10/16/2023
Subject: New Billing Contract	
<p>Summary, explanation and background: The EMS billing contract is coming up for renewal with EMS MC. After doing a little research and getting different bids, Collenton Billing Company has come in with a better proposal. EMS MC charge 5.75% of what the company collects, Collenton will only charge 5% of collections.</p>	
Requested Action: Purchase Approve and sign the contract and business agreement	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) Increase in collections. No other increases in the Professional Service line is expected	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) None	
Time needed to explain to Commissioners: 10 minutes	
Attachments: 2	
Instructions for what to do with attachments once approved: Please send the signed copies back to Brandon	

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

BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (the "Agreement") is made effective the 1st day of DECEMBER 2023, by and between

Duplin County Emergency Medical Services –a department of the County of Duplin, a body politic of the State of North Carolina (the "Client").

organized and existing under the laws of the State of NORTH CAROLINA hereinafter referred to as "Covered Entity," and

Tarheel Medical Billing, Inc. dba as Colleton Billing, a corporation organized and existing under the laws of the State of North Carolina, hereinafter referred to as "Business Associate" (individually, a "Party" and collectively, the "Parties").

PURPOSE

The purpose of this agreement is to spell out the obligations of the Covered Entity has in all respects to HITECH Act, HIPAA Privacy and Security Rules, Red Flag Rules, any other act governing medical information and the transfer thereof, and all applicable State and federal laws, rules, and regulations, and that Business Associate assumes by virtue of this agreement.

WITNESSETH:

WHEREAS, the Parties wish to enter into a Business Associate Agreement to ensure compliance with the Privacy and Security Rules of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA Privacy and Security Rules") (45 C.F.R. Parts 160 and 164) and the "Red Flag Rules" as found at 16 C.F.R. § 681.1 and applicable to creditors subject to the administrative enforcement of the FCRA by the Federal Trade Commission pursuant to 15 U.S.C. § 1681s(a)(1); and

WHEREAS, the Health Information Technology for Economic and Clinical Health ("HITECH") Act of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5, modified the HIPAA Privacy and Security Rules (hereinafter, all references to the "HIPAA Privacy and Security Rules" include all amendments thereto set forth in the HITECH Act and any accompanying regulations); and

WHEREAS, the Parties have entered into a written arrangement or arrangements (the "Agreements") whereby Business Associate will provide certain services to Covered Entity and, pursuant to such Agreements, Business Associate may be considered a "business associate" of Covered Entity as defined in the HIPAA Privacy and Security Rules; and

WHEREAS, Business Associate may have access to Protected Health Information or Electronic Protected Health Information (as defined below) in fulfilling its responsibilities under the Agreements; [and

WHEREAS, prior to enactment of the HITECH Act, Covered Entity and Business Associate previously entered into a Business Associate Agreement and now intend this Agreement to supersede the prior agreement with the requirements of the HITECH Act;] and

WHEREAS, Covered Entity wishes to comply with the HIPAA Privacy and Security Rules, and Business Associate wishes to honor its obligations as a Business Associate to Covered Entity; and

WHEREAS, in the event that Business Associate is engaged to perform any activity in connection with any "covered account" of Covered Entity as defined in 16 C.F.R. § 681.1 (commonly referred to as the "Red Flag Rules" and applicable to any "creditor" or any "service provider" providing any service to such creditor with regard to a covered account), Business Associate agrees to fully adopt and comply with the Red Flag Rules as are currently in effect and as may be promulgated in the future, including but not limited to the adoption of a Red Flag program that is compliant with applicable federal regulations, and to take all necessary and appropriate steps to ensure that its activities are conducted in accordance with the Red Flag Rules designed to detect, prevent and mitigate the risk of identity theft.

THEREFORE, in consideration of the Parties' obligations and terms under the Agreements, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to the provisions of this Agreement.

I. DEFINITIONS

Except as otherwise defined herein, any and all capitalized terms in this Agreement shall have the definitions set forth in the HIPAA Privacy and Security Rules. In the event of an inconsistency between the provisions of this Agreement and mandatory provisions of the HIPAA Privacy and Security Rules, as amended, or the Red Flag Rules, the HIPAA Privacy and Security Rules and the Red Flag Rules in effect at the time shall control. Where provisions of this Agreement are different than those mandated by the HIPAA Privacy and Security Rules or the Red Flag Rules, but are nonetheless permitted by the HIPAA Privacy and Security Rules or the Red Flag Rules, the provisions of this Agreement shall control.

The term "Breach" means the unauthorized acquisition, access, use, or disclosure of protected health information which compromises the security or privacy of such information, except where an unauthorized person to whom such information is disclosed would not reasonably have been able to retain such information. The term "Breach" does **not** include: (1) any unintentional acquisition, access, or use of protected health information by any employee or individual acting under the authority of a covered entity or business associate if (a) such acquisition, access, or use was made in good faith and within the course and scope of the employment or other professional relationship of such employee or individual, respectively, with the covered entity or business associate, and (b) such information is not further acquired, accessed, used, or disclosed by any person; or (2) any inadvertent disclosure from an individual who is otherwise authorized to access protected health information at a facility operated by a covered entity or business associate to another similarly situated individual at same facility; and (3) any such information received as a result of such disclosure is not further acquired, accessed, used, or disclosed without authorization by any person.

The term "Electronic Health Record" means an electronic record of health-related information on an individual that is created, gathered, managed, and consulted by authorized health care clinicians and staff. All Electronic transfers shall be through encrypted or approved HIPAA means.

The term "HIPAA Privacy and Security Rules" refers to 45 C.F.R. Parts 160 and 164 as currently in effect or hereafter amended.

The term "Protected Health Information" means individually identifiable health information including, without limitation, all information, data, documentation, and materials, including without limitation, demographic, medical and financial information, that relates to the past, present, or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present, or future payment for the provision of health care to an individual; and that identifies the individual or with respect to which there is reasonable basis to believe the information can be used to

identify the individual. "Protected Health Information" includes, without limitation, "Electronic Protected Health Information," as defined below.

The term "Electronic Protected Health Information" means Protected Health Information which is transmitted by or maintained in Electronic Media (as now or hereafter defined in the HIPAA Privacy and Security Rules).

The term "Red Flag Rules" refers to the provisions found at 16 C.F.R. § 681.1 as applicable to financial institutions and creditors subject to the administrative enforcement of the FCRA by the Federal Trade Commission pursuant to 15 U.S.C. § 1681s(a)(1).

The term "Red Flag" has the same meaning as provided within 16 C.F.R. § 681.1(b)(9) and means a pattern, practice, or specific activity that indicates the possible existence of identity theft.

The term "Secretary" means the Secretary of the Department of Health and Human Services.

The term "Unsecured Protected Health Information" means Protected Health Information that is not rendered unusable, unreadable, or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the Secretary in guidance published in the Federal Register at 74 Fed. Reg. 19006 on April 27, 2009 and in annual guidance published thereafter.

II. PERMITTED USES AND DISCLOSURES BY BUSINESS ASSOCIATE

a. Business Associate may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, Covered Entity as specified in the Agreements, provided that such use or disclosure would not violate the HIPAA Privacy and Security Rules if done by Covered Entity. Until such time as the Secretary issues regulations pursuant to the HITECH Act specifying what constitutes "minimum necessary" for purposes of the HIPAA Privacy and Security Rules, Business Associate shall, to the extent practicable, disclose only Protected Health Information that is contained in a limited data set (as defined in Section 164.514(e)(2) of the HIPAA Privacy and Security Rules), unless the person or entity to whom Business Associate is making the disclosure requires certain direct identifiers in order to accomplish the intended purpose of the disclosure, in which event Business Associate may disclose only the minimum necessary amount of Protected Health Information to accomplish the intended purpose of the disclosure.

b. Business Associate may use Protected Health Information in its possession for its proper management and administration and to fulfill any present or future legal responsibilities of Business Associate, provided that such uses are permitted under state and federal confidentiality laws.

c. Business Associate may disclose Protected Health Information in its possession to third parties for the purposes of its proper management and administration or to fulfill any present or future legal responsibilities of Business Associate, provided that:

1. The disclosures are required by law; or

2. Business Associate obtains reasonable assurances from the third parties to whom the Protected Health Information is disclosed that the information will remain confidential and be used or further disclosed only as required by law or for the purpose for which it was disclosed to the third party, and that such third parties will notify Business Associate of any instances of which they are aware in which the confidentiality of the information has been breached.

d. Until such time as the Secretary issues regulations pursuant to the HITECH Act specifying what constitutes “minimum necessary” for purposes of the HIPAA Privacy and Security Rules, Business Associate shall, to the extent practicable, access, use, and request only Protected Health Information that is contained in a limited data set (as defined in Section 164.514(e)(2) of the HIPAA Privacy and Security Rules), unless Business Associate requires certain direct identifiers in order to accomplish the intended purpose of the access, use, or request, in which event Business Associate may access, use, or request only the minimum necessary amount of Protected Health Information to accomplish the intended purpose of the access, use, or request. Covered Entity shall determine what quantum of information constitutes the “minimum necessary” amount for Business Associate to accomplish its intended purposes.

III. OBLIGATIONS AND ACTIVITIES OF BUSINESS ASSOCIATE

a. Business Associate acknowledges and agrees that all Protected Health Information that is created or received by Covered Entity and disclosed or made available in any form, including paper record, oral communication, audio recording, and electronic display by Covered Entity or its operating units to Business Associate or is created or received by Business Associate on Covered Entity’s behalf shall be subject to this Agreement.

b. Business Associate agrees to not use or further disclose Protected Health Information other than as permitted or required by this Agreement or as required by law.

c. Business Associate agrees to use appropriate safeguards to prevent use or disclosure of Protected Health Information other than as provided for by this Agreement. Specifically, Business Associate will:

1. Implement the administrative, physical, and technical safeguards set forth in Sections 164.308, 164.310, and 164.312 of the HIPAA Privacy and Security Rules that reasonably and appropriately protect the confidentiality, integrity, and availability of any Protected Health Information that it creates, receives, maintains, or transmits on behalf of Covered Entity, and, in accordance with Section 164.316 of the HIPAA Privacy and Security Rules, implement and maintain reasonable and appropriate policies and procedures to enable it to comply with the requirements outlined in Sections 164.308, 164.310, and 164.312; and

2. Report to Covered Entity any use or disclosure of Protected Health Information not provided for by this Agreement of which Business Associate becomes aware. Business Associate shall report to Covered Entity any Security Incident of which it becomes aware. For purposes of this Agreement, “Security Incident” means the successful unauthorized access, use, disclosure, modification, or destruction of Protected Health Information or interference with system operations in an information system, of which Business Associate has knowledge or should, with the exercise of reasonable diligence, have knowledge, excluding (i) “pings” on an information system firewall; (ii) port scans; (iii) attempts to log on to an information system or enter a database with an invalid password or user name; (iv) denial-of-service attacks that do not result in a server being taken offline; or (v) malware (e.g., a worms or a virus) that does not result in unauthorized access, use, disclosure, modification or destruction of Protected Health Information.

d. Business Associate agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity, agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.

e. Business Associate agrees to comply with any requests for restrictions on certain disclosures of Protected Health Information to which Covered Entity has agreed in accordance with Section 164.522 of the HIPAA Privacy and Security Rules and of which Business Associate has been notified by Covered Entity. In addition, and notwithstanding the provisions of Section 164.522 (a)(1)(ii), Business Associate agrees to comply with an individual's request to restrict

disclosure of Protected Health Information to a health plan for purposes of carrying out payment or health care operations if the Protected Health Information pertains solely to a health care item or service for which Covered Entity has been paid by in full by the individual or the individual's representative.

f. At the request of The Covered Entity and in a reasonable time and manner, not to extend three (3) business days, Business Associate agrees to make available Protected Health Information required for Covered Entity to respond to an individual's request for access to his or her Protected Health Information in accordance with Section 164.524 of the HIPAA Privacy and Security Rules. If Business Associate maintains Protected Health Information electronically, it agrees to make such Protected Health Information available electronically to the applicable individual or to a person or entity specifically designated by such individual, upon such individual's request.

g. At the request of Covered Entity and within three (3) business days, Business Associate agrees to make available Protected Health Information required for amendment by Covered Entity in accordance with the requirements of Section 164.526 of the HIPAA Privacy and Security Rules.

h. Business Associate agrees to document any disclosures of and make Protected Health Information available for purposes of accounting of disclosures, as required by Section 164.528 of the HIPAA Privacy and Security Rules.

i. Business Associate agrees that it will make its internal practices, books, and records relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity, available to the Secretary for the purpose of determining Covered Entity's compliance with the HIPAA Privacy and Security Rules, in a time and manner designated by the Secretary.

j. Business Associate agrees that, while present at any Covered Entity facility and/or when accessing Covered Entity's computer network(s), it and all of its employees, agents, representatives and subcontractors will at all times comply with any network access and other security practices, procedures and/or policies established by Covered Entity including, without limitation, those established pursuant to the HIPAA Privacy and Security Rules and the Red Flag Rules.

k. Business Associate agrees that it will not directly or indirectly receive remuneration in exchange for any Protected Health Information of an individual without the written authorization of the individual or the individual's representative, except where the purpose of the exchange is:

1. for public health activities as described in Section 164.512(b) of the Privacy and Security Rules;

2. for research as described in Sections 164.501 and 164.512(i) of the Privacy and Security Rules, and the price charged reflects the costs of preparation and transmittal of the data for such purpose;

3. for treatment of the individual, subject to any further regulation promulgated by the Secretary to prevent inappropriate access, use, or disclosure of Protected Health Information;

4. for the sale, transfer, merger, or consolidation of all or part of Business Associate and due diligence related to that activity;

5. for an activity that Business Associate undertakes on behalf of and at the specific request of Covered Entity;

6. to provide an individual with a copy of the individual's Protected Health Information pursuant to Section 164.524 of the Privacy and Security Rules; or

7. other exchanges that the Secretary determines in regulations to be similarly necessary and appropriate as those described in this Section III.k.

l. Business Associate agrees that it will not directly or indirectly receive remuneration for any written communication that encourages an individual to purchase or use a product or service without first obtaining the written authorization of the individual or the individual's representative, unless:

1. such payment is for a communication regarding a drug or biologic currently prescribed for the individual and is reasonable in amount (as defined by the Secretary); or

2. the communication is made on behalf of Covered Entity and is consistent with the terms of this Agreement.

m. Business Associate agrees that if it uses or discloses patients' Protected Health Information for marketing purposes, it will obtain such patients' authorization before making any such use or disclosure.

n. Business Associate agrees to implement a reasonable system for discovery of breaches and method of risk analysis of breaches to meet the requirements of HIPAA, The HITECH Act, and the HIPAA Regulations, and shall be solely responsible for the methodology, policies, and procedures implemented by Business Associate.

o. Business Associate agrees to make internal practices, books, and records relating to the use and disclosure of Protected Health Information received from, or created or received by Business Associate on behalf of, Covered Entity available to the Secretary, in a reasonable time and manner as designated by the Covered Entity or the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Privacy Rule.

p. Business Associate agrees to mitigate, to the extent reasonably practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

q. State Privacy Laws. Business Associate shall understand and comply with state privacy laws to the extent that state privacy laws are not preempted by HIPAA or The HITECH Act.

r. Business Associate acknowledges that in the event Business Associate violates subsections (k), (l) or (m) hereof, the provisions of section 1176 and 1177 of the Social Security Act (42 U.S.C. 1320d-5, 1320d-6) shall apply to Business Associate with respect to such violation in the same manner as such provisions apply to Covered Entity.

IV. BUSINESS ASSOCIATE'S MITIGATION AND BREACH NOTIFICATION OBLIGATIONS

a. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

b. Following the discovery of a Breach of Unsecured Protected Health Information, Business Associate shall notify Covered Entity of such Breach without unreasonable delay and in no case later than three (3) business days after discovery of the Breach. A Breach shall be treated as discovered by Business Associate as of the first day on which such Breach is known to Business Associate or, through the exercise of reasonable diligence, would have been known to Business Associate.

c. Notwithstanding the provisions of Section IV.b., above, if a law enforcement official states to Business Associate that notification of a Breach would impede a criminal investigation or cause damage to national security, then:

1. if the statement is in writing and specifies the time for which a delay is required, Business Associate shall delay such notification for the time period specified by the official; or

2. if the statement is made orally, Business Associate shall document the statement, including the identity of the official making it, and delay such notification for no longer than three (3) business days from the date of the oral statement unless the official submits a written statement during that time.

Following the period of time specified by the official, Business Associate shall promptly deliver a copy of the official's statement to Covered Entity.

d. The Breach notification provided shall include, to the extent possible:

1. the identification of each individual whose Unsecured Protected Health Information has been, or is reasonably believed by Business Associate to have been, accessed, acquired, used, or disclosed during the Breach;

2. a brief description of what happened, including the date of the Breach and the date of discovery of the Breach, if known;

3. a description of the types of Unsecured Protected Health Information that were involved in the Breach (such as whether full name, social security number, date of birth, home address, account number, diagnosis, disability code, or other types of information were involved);

4. any steps individuals should take to protect themselves from potential harm resulting from the Breach;

5. a brief description of what Business Associate is doing to investigate the Breach, to mitigate harm to individuals, and to protect against any further Breaches; and

6. contact procedures for individuals to ask questions or learn additional information, which shall include a toll-free telephone number, an e-mail address, Web site, or postal address.

7. provide a draft letter for the Covered Entity to utilize to notify the individuals that their Unsecured PHI has been, or is reasonably believed to have been, subject of a breach. The draft letter shall include, to the extent possible, those items listed in sections d. 1-6 immediately preceding.

e. Business Associate shall provide the information specified in Section IV.d., above, to Covered Entity at the time of the Breach notification if possible or promptly thereafter as information becomes available. Business Associate shall not delay notification to Covered Entity that a Breach has occurred in order to collect the information described in Section IV.d. and shall provide such information to Covered Entity even if the information becomes available after the three (3) day period provided for initial Breach notification.

V. WARRANTIES OF BUSINESS ASSOCIATE

Business Associate warrants:

a. That its internal practices, policies, and records relating to the use and disclosure of Protected Health Information will comply with the HIPAA Privacy and Security Rules; and

b. That it will train all of its employees, agents, representatives, and subcontractors on the network access and other security practices, procedures and/or policies established by Covered Entity including, without limitation, those established pursuant to the HIPAA Privacy and Security Rules and the Red Flag Rules prior to permitting such employees, agents, representatives, and subcontractors to be present at any Covered Entity facility and/or to access Covered Entity's computer network(s).

VI. OBLIGATIONS OF COVERED ENTITY

a. Upon request of Business Associate, Covered Entity shall provide Business Associate with the notice of privacy practices that Covered Entity produces in accordance with Section 164.520 of the HIPAA Privacy and Security Rules.

b. Covered Entity shall provide Business Associate with any changes in, or revocation of, permission by an individual to use or disclose Protected Health Information, if such changes affect Business Associate's permitted or required uses and disclosures.

c. Covered Entity shall notify Business Associate of any restriction to the use or disclosure of Protected Health Information to which Covered Entity has agreed in accordance with Section 164.522 of the HIPAA Privacy and Security Rules, and Covered Entity shall inform Business Associate of the termination of any such restriction, and the effect that such termination shall have, if any, upon Business Associate's use and disclosure of such Protected Health Information.

VII. REQUIRED COMPLIANCE WITH RED FLAG RULES

In the event that Business Associate is engaged to perform an activity in connection with any "covered account" as defined in 16 C.F.R. § 681.1 (as applicable to Covered Entity as a "creditor" and therefore to Business Associate as a "service provider" providing any service to Covered Entity), Business Associate agrees to: (i) fully adopt and comply with the Red Flag Rules currently in effect and as may be promulgated in the future; (ii) adopt a Red Flag program that is compliant with federal regulations as promulgated in 16 C.F.R. § 681.1; and (iii) take all necessary and appropriate steps to ensure that its activities undertaken as a part of this Agreement are conducted in accordance with the Red Flag Rules and its Red Flag program, including, without limitation, ensuring the adoption of and continued compliance with reasonable policies and procedures designed to detect, prevent, and mitigate

the risk of identity theft, detecting any Red Flag that may arise during the term of this Agreement, reporting any such Red Flag to Covered Entity, and taking any such further steps as may be necessary to prevent or mitigate identity theft.

VIII. TERM AND TERMINATION

a. Term. The Term of this Agreement shall be effective as of the date first written above, and shall terminate upon the later of the following events: (i) in accordance with Section VIII.d., when all of the Protected Health Information provided by Covered Entity to Business Associate or created or received by Business Associate on behalf of Covered Entity is destroyed or returned to Covered Entity or, if such return or destruction is infeasible, when protections are extended to such information; or (ii) upon the expiration or termination of the last of the Agreements.

b. Termination for Cause. Upon Covered Entity's knowledge of a material breach of this Agreement by Business Associate, Covered Entity shall have the right to immediately terminate this Agreement and the Agreements. If termination is not feasible, Covered Entity shall report such violation to the Secretary.

c. Termination for Convenience. Without limiting Covered Entity's right to terminate for breach, either Party may terminate this Agreement without cause and in its discretion with thirty (30) days written notice.

d. Effect of Termination.

1. Except as provided in paragraph 2. of this subsection, upon termination of this Agreement, the Agreements or upon request of Covered Entity, whichever occurs first, Business Associate shall within ten (10) calendar days return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Business Associate. Neither Business Associate nor its subcontractors or agents shall retain copies of the Protected Health Information.

2. In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide within ten (10) calendar days to Covered Entity notification of the conditions that make return or destruction infeasible. Upon mutual agreement of the Parties that return or destruction of Protected Health Information is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

IX. MISCELLANEOUS

a. Indemnification. Business Associate shall indemnify, defend and hold harmless Covered Entity, its directors, officers, employees, contractors and agents, against, and in respect of, any and all claims, losses, expenses, costs, damages, obligations, penalties, judgments, fines, assessments, awards, liabilities, or other expenses of any kind and nature whatsoever, including, without limitation, attorneys' fees, expert witness fees, and costs of investigation, litigation, or dispute resolutions, relating to or arising out of any breach or alleged breach of this Agreement, or any Breach, by Business Associate or subcontractors or agents of Business Associate which Covered Entity may incur by reason of Business Associate's breach of or failure to perform any of its obligations pursuant to this Agreement and/or incurred by or on behalf of Business Associate in connection with the defense thereof.

b. No Rights in Third Parties. Except as expressly stated herein, in the HIPAA Privacy and Security Rules, or in the Red Flag Rules, the Parties to this Agreement do not intend to create any rights in any third parties.

c. Survival. The obligations of Business Associate under Section VIII(c) of this Agreement shall survive the expiration, termination, or cancellation of this Agreement, the Agreements, and/or the business relationship of the parties, and shall continue to bind Business Associate, its agents, employees, contractors, successors, and assigns as set forth herein.

d. Amendment. This Agreement may be amended or modified only in a writing signed by the Parties. The Parties agree that they will negotiate amendments to this Agreement to conform to any changes in the HIPAA Privacy and Security Rules or Red Flag Rules as are necessary for Covered Entity to comply with the current requirements of the HIPAA Privacy and Security Rules, the Health Insurance Portability and Accountability Act, and the Red Flag Rules. In addition, in the event that either Party believes in good faith that any provision of this Agreement fails to comply with the then-current requirements of the HIPAA Privacy and Security Rules or any other applicable legislation including, but not limited to, the Red Flag Rules, then such Party shall notify the other Party of its belief in writing. For a period of up to thirty (30) days, the Parties shall address in good faith such concern and amend the terms of this Agreement, if necessary to bring it into compliance. If, after such thirty (30)-day period, the Agreement fails to comply with the HIPAA Privacy and Security Rules, the Red Flag Rules or any other applicable legislation, then either Party has the right to terminate this Agreement and the underlying arrangement upon written notice to the other party.

e. Assignment. Neither Party may assign its respective rights and obligations under this Agreement without the prior written consent of the other Party.

f. Independent Contractor. None of the provisions of this Agreement are intended to create, nor will they be deemed to create, any relationship between the Parties other than that of independent parties contracting with each other solely for the purposes of effecting the provisions of this Agreement and any other agreements between the Parties evidencing their business relationship.

g. Governing Law. To the extent this Agreement is not governed exclusively by the HIPAA Privacy and Security Rules, the Red Flag Rules, or other provisions of federal statutory or regulatory law, it will be governed by and construed in accordance with the laws of the State of North Carolina, venue in HARNETT County.

h. No Waiver. No change, waiver, or discharge of any liability or obligation hereunder on any one or more occasions shall be deemed a waiver of performance of any continuing or other obligation, or shall prohibit enforcement of any obligation, on any other occasion.

i. Interpretation. Any ambiguity of this Agreement shall be resolved in favor of a meaning that permits Covered Entity to comply with the HIPAA Privacy and Security Rules and the Red Flag Rules.

j. Severability. In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement will remain in full force and effect.

k. Notice. Any notification required in this Agreement shall be made in writing to the representative of the other Party who signed this Agreement or the person currently serving in that representative's position with the other Party.

l. Certain Provisions Not Effective in Certain Circumstances. The provisions of this Agreement relating to the HIPAA Security Rule shall not apply to Business Associate if Business Associate does not receive any Electronic Protected Health Information from or on behalf of Covered Entity.

m. Disclaimer. Covered Entity makes no warranty or representation that compliance by Business Associate with this Agreement, HIPAA, The HITECH Act, or the HIPAA Regulations will be adequate or satisfactory for Business Associate's own purpose. Business Associate is solely responsible for all decisions made by Business Associate regarding the safeguarding of PHI and compliance with these rules.

n. Ownership of Information. Covered Entity holds all right, title, and interest in and to the PHI and Business Associate does not hold and will not acquire by virtue of this Agreement or by virtue of providing goods or services to Covered Entity, any right, title, or interest in or to the PHI or any portion thereof.

o. Right to Injunctive Relief. Business Associate expressly acknowledges and agrees that the breach, threatened breach, by it of any provision of this Agreement may cause Covered Entity to be irreparably harmed and that Covered Entity may not have an adequate remedy at law. Therefore, Business Associate agrees that upon such breach, or threatened breach, Covered Entity will be entitled to seek injunctive relief to prevent Business Associate from commencing or continuing any action constituting such breach without having to post a bond or other security and without having to prove the inadequacy of any other available remedies. Nothing in this paragraph will be deemed to limit or abridge any other remedy available to Covered Entity at law or in equity.

The parties signing below are attesting they are acting within the scope of their duties as Officers of the Corporations listed below, and that they have specific authorization to enter into this agreement on behalf of the said Corporations and bind the Corporations to its terms.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year written above.

Business Associate:

Covered Entity:

Tarheel Medical Billing, Inc.

DUPLIN County, North Carolina

By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

AGREEMENT FOR MEDICAL BILLING SERVICES FINANCIAL SERVICES DEPARTMENT

THIS AGREEMENT FOR MEDICAL BILLING SERVICES (the "Agreement") is made and entered into this date, DECEMBER 1st 2023 (the "Effective Date"), by and between Tarheel Medical Billing, Inc. dba as Colleton Software, a corporation organized and existing under the laws of the State of North Carolina hereinafter referred to in this document as ("TMB"), and the County of Duplin, North Carolina - a body politic of the State of North Carolina, hereinafter referred to in this document as ("Client"). In the remainder of this Agreement, TMB and Client shall be referred to individually as a "Party" and collectively as the "Parties."

WITNESSETH

WHEREAS, TMB is in the business of providing medical billing and collection services to the healthcare industry; and

WHEREAS, Client desires to obtain billing and collection services for ambulance service charges from TMB to assist in the collection of accounts receivable; and

WHEREAS, TMB wishes to provide billing and collection services for Client upon the terms and conditions set forth in this Agreement.

NOW THEREFORE, in consideration of the covenants and promises contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties mutually agree to the following terms and conditions:

The Parties hereby acknowledge and agree that, except as expressly stated otherwise in this Agreement, during the term of the Agreement, TMB will be Client's sole and exclusive provider of ambulance services billing and collection services (collectively, the "Services").

For the purpose of this Agreement, a collectible is defined as the receipt of all information required in order to properly submit the claim to the appropriate payment source.

I. CLIENT WARRANTS

TMB will be the exclusive provider of the Services. (See Section 8). Client, to best of its knowledge and information available, represents and warrants to TMB as follows:

1. That all accounts referred to TMB for collection pursuant to this Agreement:
 - A. have been timely referred to TMB,
 - B. have not been charged off or otherwise reduced to a zero balance,
 - C. were generated in the ordinary course of business,
 - D. have been properly coded,
 - E. are collectible, revenue-generating accounts, and
 - F. have not been sent to TMB for account processing or any other type of administrative-type service, with the exception of administrative-

type services that are incidental to performing collection Services on revenue-generating accounts;

2. By entering into this Agreement and/or performing its obligations hereunder, Client will not be in breach of any obligation to or covenant not to compete or restrictive covenant with any third party; and
3. All amounts (including without limitation fees, costs and charges) included in all accounts referred to TMB for collection pursuant to this Agreement (i) are permitted and are collectible under all federal, state and local laws, rules and regulations applicable to Client and Client's business and (ii) will be either (a) expressly authorized by the agreement creating the debt or (b) permitted by law.

Client further warrants that all information turned over to TMB to meet TMB's obligations under this Agreement will be done in strict compliance with all applicable Federal and State laws. TMB similarly warrants that all actions that it takes pursuant to this Agreement will be done in strict compliance with all applicable Federal and State laws.

II. TERM OF AGREEMENT

4. The initial term of this Agreement shall be for a period of 3 years, commencing on the 1st day of DECEMBER, 2023, and terminating at 11:59 p.m. on the 30th day of DECEMBER, 2026, unless terminated earlier in accordance with other provisions of the Agreement (the "Initial Term").

5. Upon the expiration of the Initial Term, this Agreement will automatically renew for up to TWO (2) year period (the "Renewal Term;" the Initial Term and the Renewal Term, if exercised, are hereinafter collectively referred to as the "Term"), on the same terms and conditions set forth herein, unless Client delivers to TMB written notice

- (i) of termination or
- (ii) of Client's desire to renegotiate the terms of this Agreement, at least ninety (90) days prior to the expiration of the then current Term.

6. FEES FOR SERVICES RENDERED.

(A) Administration Fee. The client will not be charged an administrative fee for the establishment of this account with TMB.

(B) Fee. For all Services provided, TMB will charge, and Client hereby agrees to pay, a contingent collection fee equal to 5.00 % of payments made on accounts assigned, regardless of whether the payment is made to TMB or to Client. All fees paid by Client to TMB are payable in U.S. dollars only.

The Client will be charged a flat rate on all PHP Medicaid Calls at a rate of \$11.00 per call. No percentage or commission will be charged on PHP Medicaid calls beyond the flat fee charge.

TMB will provide The County of Duplin all information related to trip volume and resulting revenue to accurately complete the North Carolina Medicaid Cost Reimbursement Program. TMB will provide the data in a format that can easily be used in the completion of the required paperwork. In the event the form requirements change, TMB will provide the information as requested by the client. TMB will not charge the client a fee for this information. **TMB will not invoice the client for a percentage of the revenue collected under this program.** TMB will provide the information and any other requirements to complete the form at no charge.

TMB will manage and submit all requirements of the North Carolina Debt Set-Off Program for the client. These services include conducting all the following. TMB assumes all costs associated with these services

- a) Creating letters and other correspondence that will be sent to accounts that are eligible under debt set off
- b) Managing accounts that wish to set up a payment program with the client and TMB. Send all monthly statements to payment accounts.
- c) Sending required notifications to accounts Creating files and paperwork, and submitting the information in electronic format to the state. This will allow **Duplin County** to adhere to Debt Set Off requirements.
- d) Handling all inquiries from accounts that need information on options available to the patient under debt set off.
- e) Electronic submission to the state of all account balances
- f) Posting of all payments from debt set off to the patient accounts.
- g) Reports to the County on all submissions and collections processed by TMB for **Duplin County**

(C) Payment Terms: TMB will submit an invoice on or around the 10th day of the month for the commission due on monies collected by TMB during the preceding calendar month. The invoiced amount is due upon receipt. Payment for undisputed amounts will be made to TMB within thirty (30) days from the Client's receipt of the invoice.

Client agrees to report to TMB, within thirty (30) days of Client's receipt of a payment, any and all payments received directly by Client or its agent on accounts that are in the possession of TMB and agrees that TMB will be entitled to receive regular agreed collection fees on said payments.

(E) Right to Offset. In addition to all other remedies available to TMB, in the event Client fails in its obligation to pay TMB in a timely manner in accordance with the terms of this Agreement for Services, or any other amounts owed, and Client fails to cure said obligation within a ten (10) day period following notification from TMB, TMB shall be entitled to offset any such unpaid amounts against any and all amounts received by TMB as payment on accounts referred to TMB pursuant to this Agreement, provided nothing herein shall be construed as to

provide TMB with any right of offset or access to any funds already deposited into Client's bank accounts pursuant to this Agreement.

(F) Right to Terminate. In the event any invoice remains unpaid more than thirty (30) days after the invoice date, TMB shall have the right to temporarily discontinue the performance of the Services and its other obligations under this Agreement and/or to terminate this Agreement, and TMB shall have no further liability or obligation to Client. In the event TMB terminates this Agreement pursuant to this Section 6(F), Client shall immediately pay to TMB all amounts then due and outstanding, and TMB shall immediately return to Client all client's information and materials including but not limited to financial records, statistical information, files and patient medical records and accounts.

III. TMB'S RIGHTS, DUTIES & OBLIGATIONS

7. It is hereby acknowledged and agreed by the Parties that, during the term of this Agreement, TMB will provide the Services for Client, subject to the following conditions:
- A. Accounts Receivable Management Services. TMB will provide Client the following insurance filing and additional patient billing services:
 - B. Insurance Filing. TMB will submit claims for reimbursement or payment for the ambulance services provided by Client to Client's patients' insurance carriers (or such other third-party payors) promptly after TMB receives the necessary data to file the claim via the Electronic Patient Care Reporting Software ("ePCR"), which software TMB will provide to Client at no additional cost to Client. If the insurance claim remains unpaid for more than forty-five (45) days or TMB does not receive notification from the insurance company as to payment or refusal of the claim thereof, TMB will institute reasonable, necessary procedures to continue collection of the account as TMB reasonably deems necessary. Accounts with outstanding balances remaining after the insurance company and/or third-party payor determines benefits payable will be billed directly to the patient/guarantor by TMB or as dictated by the Client. Medicare and Medicaid claims will be filed to the appropriate state and or federal agency within 48 hours' receipt via Gateway EDI interchange and will be processed by TMB until all revenue resources are collected or eligibility and payment options are exhausted.
 - C. Direct Patient Billing. TMB will mail an initial statement of account to all patients/guarantors without insurance and to patient/guarantor after receipt of denial or partial payment from the insurance company or third-party payor. Billing will only occur after TMB receives the necessary billing data via ePCR. After the initial statement, the account will be entered into a thirty (30) day billing cycle. After an account reaches ninety (90) days without activity, that account balance will be cleared and TMB will no longer bill the account with the following exceptions:
 - (i.) Patients are billed by TMB as follows
After the call is received via ePCR from the company, TMB will send the patient a letter of fact stating that TMB is billing the primary payer source (when available) for the patient and the call conducted by the company.

(ii.) Patient Pay Accounts

For patients without any additional secondary source of payment, TMB will send the patient a bill and statement at 30-day, 60-day, and 90-day intervals. TMB will continue to provide information to the patients and collect the bills beyond 90 days so long as the patient at issue is paying toward the bill or otherwise communicating with TMB about the bill.

Any patient that requests to pay the balance of their account over a specific time frame will continue to receive monthly statements to reflect payments made on their account balance.

(iii.) Estates

For accounts wherein the patient is or becomes deceased prior to or during the billing of the account, TMB will file a proper claim for the account on behalf of Client in the estate file of the decedent, and shall promptly notify Client of any and all denials or rejections made by or on behalf of the estate, and shall promptly file a satisfaction of the claim upon receipt of payment.

(iv.) Commercial Insurance and Medicare

After receipt of payment from a primary payor source, TMB will then bill the patient any balance that exists on the account. TMB will bill the patient at 30-day, 60-day, and 90-day intervals or until the account balance is settled. Patients that request a payment plan will be reasonably accommodated on a case-by-case basis. Statements will be sent monthly to patients paying balances over time.

(v.) Medicaid

Since Medicaid, under the applicable governing state law, requires the biller to accept payments made under the Medicaid program as payment in full, TMB will not legally bill the balance of the account if any Medicaid payment is made on the account. TMB will bill for all other noncovered services directly to the patient.

D. Provided Materials. TMB will furnish and provide all material needed for billing accounts, including but not limited to insurance claim forms, patient mailers, paper supplies and postage.

E. Deposits. TMB will direct deposit all payments received by TMB on behalf of the Client in a bank account established by Client. Deposits will be made into the Client's account on a daily basis. TMB's access will be limited to the Client's account for the sole

purpose of depositing monies into the Client's account. TMB will have no authority over any accounts maintained by the Client. In the event the Client's bank does not accept direct deposits, TMB will send a check directly to the Client or entity authorized by the client to receive and make deposits.

- F. Accounts Receivable Management Reports. TMB will provide the Client with accounts receivable management reports on a monthly basis or more frequently as the Client may reasonably request. The monthly reports will be submitted to the Client no later than the 10th day of the following month via email to the address from which TMB receives the ePCR data and such other email addresses as NGMT may reasonably request from time to time. The reports shall include the following information:
- (i) Monthly financial report reflecting the month-to-month and year-to-date transaction summaries, including but not limited to amounts billed, paid and adjustments;
 - (ii) Check registry reports reflecting a list of revenues received and totals; and
 - (iii) Deposit tickets for all deposits made into the Client's account.
- H. Return of Non-Collectable Accounts TMB will provide the Client with a monthly list of all accounts that TMB will no longer bill pursuant to the terms of this Agreement and will return all documentation regarding such accounts to the Client simultaneously with the corresponding accounts receivable management report.
- I. Sub-Contract TMB may, in its sole discretion, subcontract any work that it deems appropriate or necessary to third parties. TMB agrees to assume all responsibilities for the work of the subcontractor and the fees charged by the subcontractor. TMB will not subcontract any portion of the billing operations and will continue to conduct all billing operations in house.
- J. Disclaimer of Warranties With the exception of the express representations and warranties set forth in this Agreement, TMB disclaims without limitation any and all promises, representations and warranties (express, implied, and/or statutory) pertaining to any billing/collection services furnished hereunder. Additionally, TMB makes no representation or warranty as to the amount of collections to be realized as a result of the Services and does not guarantee a specific collection percentage. TMB does not guarantee the timing of any payments that may be received as a result of the Services, but

warrants and represents that it will diligently pursue the collection of such amounts as required under this Agreement.

- (K) PTAN and NPI Numbers TMB will process all Medicare, Medicaid and commercial insurance paperwork required to receive the Client's PTAN and NPI numbers and connect those numbers to any and all electronic submission requirements that TMB uses to submit Client's claims. The Medicare PTAN numbers and change of address requests for new billing services may take up to 60-90 days to be processed by the appropriate Medicare sources. After the PTAN numbers or change of address is received TMB will process the paperwork to connect Client's PTAN number to TMB's submitter ID in order to submit all claims electronically and this process may take up to an additional 15 days. Medicare payments are received via direct deposit to Client's account approximately 14 days after the call and all supporting paperwork are submitted to TMB.

- (L) [Reserved.]

IV. CLIENT'S RIGHTS, DUTIES & OBLIGATIONS

8. During the term of this Agreement, Client agrees that TMB will be the sole and exclusive provider of the Services to Client and Client will not enter into any other agreements or arrangements concerning the billing or collection of such accounts subject only to Paragraph 8(K) below. Failure to comply with this provision will constitute a breach of the Agreement and will be grounds for immediate termination of this agreement. This Agreement is subject to the following conditions:
- A. Provide Information. Client agrees to provide all necessary documentation for billing and claims processing including, but not limited to, the following:
- (i) All information as required from time to time by TMB to process accounts for services rendered by the Client including name, address, date of birth, and insurance information;
 - (ii) Client will install and operate ePCR, which will be made available to Client at no cost by TMB, and will submit all requested information to TMB via ePCR;
 - (iii) Client agrees to keep all necessary information to support third party claims, Medicare waivers, and medical authorization releases on file in accordance with state and federal regulations. The Client also will notify TMB in the event required signatures are not obtained with each data file submission;

- (iv) Client shall retain and be responsible for clarifying or obtaining any additional information reasonably or legally necessary for billing claims/patients, including but not limited to hospital records, insurance documents, patient instruments, and such other information required by ePCR or applicable law;
 - (v) Client shall promptly notify TMB of any change in Client's ownership or officers;
 - (vi) Client shall promptly notify TMB of any changes to Client's inventory of vehicles, either through the addition of new vehicles or through the disposition of vehicles;
 - (vii) Client shall promptly notify TMB of any change of address for Client; and
 - (viii) Any additional information reasonably requested by TMB to process/support a claim. To the extent possible, any such information will be submitted by Client to TMB within ten (10) days of written request by TMB for the same.
 - (ix) Client acknowledges and agrees that TMB shall have no obligation to commence collection activities on an account until Client has provided to TMB all of the information required pursuant to this Section 8(A). TMB may, in its sole discretion, elect to commence collection activities on an account prior to receiving all of the information required under this Section 8(A), provided that any such effort comports with all applicable law.
- B. Transmission of Data. Client agrees to email all data collected by ePCR within seventy-two (72) hours of receipt. The Client shall immediately notify TMB should the transmission of the data be delayed for reasons beyond the Client's control together with the projected time in which the data will be transmitted.
- C. Limited Power of Attorney. (See Addendum A) Client hereby authorizes TMB to sign on its behalf all forms and documents necessary for reimbursement to the Client. TMB is appointed as the agent of Client under this Agreement solely for the express purposes of this Agreement relating to billing and receiving payments and related mail, receiving and storing documents, and communicating with hospitals and other entities to facilitate its duties. TMB shall have no authority to pledge credit, contract, or otherwise act on behalf of Client except as expressly set forth herein or approved in writing hereafter by Client.
- D. Address Changes. Client agrees to make or allow TMB to make necessary address changes in order that payments and correspondence relative to billing activities may be sent directly to TMB's mailing address.

- E. Signing of Forms. Within the context of paperwork required by a payor source and meeting all applicable laws, Client agrees to sign all forms that are required by Medicare, Medicaid, Champus and any other insurance carriers or payers necessary for TMB to perform the Services. In addition, Client agrees to sign any forms related to electronic payment.
- F. Copyrighted Materials. Client agrees and understands that TMB retains all ownership interest and all rights to the all software owned by TMB. In the event of termination, expiration or breach of this Agreement, Client agrees to immediately return any software provided under the terms of this Agreement to TMB, within thirty (30) days. Client shall not make any copies of software provided by TMB. TMB shall, however, provide Client with the means to view, copy, save, and print all records created by TMB during the term that relate to Client and will continue to provide such means after the termination of the Agreement.
- G. Performance. Both parties understand and agree that the obligation of the other party to perform under this Agreement is conditioned upon their own timely compliance with its terms and conditions. In the event either party breaches any such term or condition, or causes any such term or condition to be breached, and the same has not been remedied after the written notice and time has passed pursuant to Section IV has been provided to the breaching party by the non-breaching party, the obligations of the non-breaching party to perform under this Agreement shall automatically terminate, and that party shall have no further liability or obligation to the breaching party.
- H. Reimbursement. Client shall reimburse TMB for reasonable third-party costs and third-party expenses that TMB incurs to search, restore, compile, photocopy, or otherwise reproduce and deliver information, data or documents pertaining to Services provided under this Agreement whether requested by the Client or its agents and representatives, provided that, before incurring such third-party costs or expenses, TMB must obtain Client's advanced approval of the same. All reimbursements required to be made under this paragraph shall be made within thirty (30) days of Client's receipt of invoice for the same from TMB. TMB shall exercise its best efforts to limit the costs associated with any activities under this paragraph for which TMB may seek reimbursement from Client.
- I. [Reserved.]
- J. [Reserved.]
- K. Direct billing – Ambulance Services for Stand-By events
During the term of this Agreement, the Client may bill directly to the source for stand-by services provided to a customer at a flat-fee rate. These services

may include but is not limited to events, festivals, sporting events, local racing facilities, or any other activity where Client provides a stand-by service. These services may be billed by Client without informing TMB, and TMB will not be owed any compensation for these services, either directly or indirectly.

- L. TMB Discretion - Following all applicable local, state and federal law, TMB will make final determination on the legality of submitting all transports for reimbursement. Client understands, acknowledges and agrees that there may be accounts assigned to TMB pursuant to this Agreement for which TMB determines, in its sole discretion, that collection services are not warranted. In the event that TMB makes such a determination about an account, TMB will return the account to the Client, so advise Client in writing. TMB will provide a written explanation for their refusal if requested by the Client within one week of their request. TMB will have no obligation to perform any collection services with regard to the returned account and Client will be free to use any other means and services to collect said account. Any additional services requested by Client of TMB not explicitly defined within this Agreement will be considered to be separate and apart from this Agreement and subject to negotiation and additional fees for services rendered, provided no such additional fees shall be charged to or incurred by Client without Client's additional written consent.

V. MUTUAL RIGHTS, DUTIES & OBLIGATIONS OF THE PARTIES

- 9. The following rights, duties and obligations apply to the Parties:
 - A. Compliance with local, state and federal regulations. The Parties agree to comply with all applicable local, state and federal laws, rules and regulations.
 - B. [Reserved.]
 - C. Record Retention. The Parties agree that TMB shall retain, for such period(s) of time as required by applicable law and in no circumstance less than seven (7) years, all documents and records related to this Agreement and the Services provided hereunder. TMB shall have the right to disclose such documents and records to governmental authorities as required by law. This section shall survive the expiration or termination of this Agreement. In addition to any other provision of this Agreement providing that such documents or records shall be returned to Client following any termination hereof, TMB shall exercise good faith efforts to offer to deliver all such documents and records to Client before it finally disposes of the same. Client will pay the actual, reasonable costs incurred by TMB in connection with the copying or delivery of such documents and records in the event that Client chooses to accept them.

- D. Patient Confidentiality (HIPAA). The Parties agree that TMB may be considered a “business associate” of Client under the Health Insurance Portability and Accountability Act of 1996 and its accompanying regulations (HIPAA) and therefore agree to execute the Business Associate Agreement (the “BAA”) in the form attached hereto as Exhibit “1”. This Agreement is contingent on the Parties executing the BAA. The Parties agree to abide by the terms as set forth in the BAA.
- E. Confidential Information. The Parties acknowledge that the Confidential Information (as hereinafter defined) of each Party is of substantial value and that its value may be destroyed by the disclosure thereof to a third party not contemplated under this Agreement. Accordingly, the Parties, for themselves and their respective employees and agents, covenant and agree only to the extent permitted by law, that they will treat and hold as private all Confidential Information of the other Party and that they will not, without the express written consent of a duly authorized officer of the other Party, divulge, furnish or make accessible to anyone, or otherwise disclose, directly or indirectly, any Confidential Information. Additionally, the Parties, for themselves and their respective employees and agents, covenant and agree only to the extent permitted by law, that they will refrain from using any of the Confidential Information except in connection with the performance of their respective obligations under this Agreement, and deliver promptly to the other Party or destroy, at the request and option of such Party, all tangible embodiments (and all copies) of Confidential Information in its possession. To the extent allowed by law, the term “Confidential Information” as used herein may include, but is not limited to, Trade Secrets (as hereinafter defined), any and all proprietary information, information not made available to the public about sales, costs, pricing, marketing, ideas, problems, developments, research records, technical data, computer programs, processes, plans for product or service improvement and development, business and strategic plans and methods, lists of patients, customers or clients, expirations, financial information, forecasts, patient, customer or client records, and any other information concerning the Parties, their businesses, affairs, shareholders, officers and employees that is not already generally available to the public and regardless of its form of medium and is labeled as confidential information when provided by TMB to Client.

The term “Confidential Information” does not include: (i) information which is or becomes publicly available other than as a result of acts by the receiving Party in breach of this Agreement, (ii) information which is disclosed to the receiving Party by a third party on a non-confidential basis without violation of this Agreement or similar confidentiality agreement, or (iii) information which is deemed within the sole discretion and opinion of applicable legal counsel to either party to be required to be disclosed in compliance with applicable laws or regulations, or by order of a court or other regulatory body of competent jurisdiction.

In the event that either Party, its employees or agents, are requested or required (by oral question or request for information or documents in any legal proceeding, deposition, interrogatory, subpoena, or similar process) to disclose any Confidential Information, such Party, its employees or agents, will notify the other Party promptly in writing of the request or requirement so that such Party may seek an appropriate protective order or waiver in compliance with the provisions of this Section 5(E). If, in the absence of a protective order or the receipt of a waiver hereunder, a Party, its employees or agents are, on advice of counsel, compelled to disclose any Confidential Information to any legal tribunal or other third-party or else stand liable for contempt, such Party, its employees or agents, may disclose the Confidential Information to the tribunal or such other third-party; provided, however, that such Party, its employees or agents, shall, at the request of the other Party, attempt in good faith to obtain an order or other assurance that confidential treatment will be accorded to such portion of the Confidential Information required to be disclosed as the other Party shall designate. Such Party's good-faith efforts will not, however, require in any event that that Party file a motion for protective order with the tribunal, attempt to quash a subpoena, object to a deposition or interrogatory, or otherwise incur any material expense in connection with its attempt to protect the confidentiality of the other Party's Confidential Information.

The provisions of this section labeled Confidential Information shall survive the expiration or other termination of this Agreement. The complete terms and conditions of this Agreement shall not be deemed or considered to be confidential information.

- F. Cooperation. TMB and Client covenant and agree that they will cooperate and work in good faith with each other and will not commit any acts or omit any acts that might tend to obstruct either Party in performing its duties under this Agreement.
- G. Within 72 hours of Client's receipt of a payment made directly to Client on an account that is covered by this Agreement, Client will report such payment (a "Direct Payment"), in writing, to TMB. For clarity, the foregoing sentence does not apply to any payment included as part of any deposit initiated by TMB under Paragraph 7(E) above. Client agrees that TMB will be entitled to receive from Client its standard collection fee with respect to any Direct Payment.

VI. TERMINATION OF AGREEMENT

- 11. This Agreement may be terminated as follows:

- A. Without limiting either Party's right to terminate for breach, either Party may terminate this Agreement without cause and in its discretion with thirty (30) days written notice. Compensation for work performed will be paid using the methods included herein.
- B. By written notice by either Party in the event that the other Party has defaulted under the terms of this Agreement and shall have failed to remedy such default within thirty (30) days (ten (10) days for a payment default) after written notice thereof from the non-defaulting Party unless such cure shall reasonably take a longer period and the defaulting Party provides assurance that it is attempting to timely cure;
- C. Funding. In accordance with paragraph 37, this Agreement shall automatically terminate should funding cease to be available.
- D. By Client in accordance with Paragraph 5 above; or
- E. Notwithstanding any provisions contained herein to the contrary, this Agreement may be immediately terminated by either party, with no further obligation (except as to those provisions which expressly state that they survive the termination of the Agreement), if the other party is charged by any governmental regulatory body or law enforcement agency with engaging in any illegal conduct or committing any act which may be classified as a felony or a misdemeanor under state or federal law.
- F. In the event that this Agreement is terminated, the Parties agree that TMB will return to the Client all of Client's property including financial records, statistical information, files and patient medical records and accounts in a reasonable time period and without charge therefore.

VII. INDEMNIFICATION

- 12. TMB and Client each agree to and do hereby assume responsibility for their respective acts or omissions which may give rise to any claim arising out of this Agreement. TMB and Client, to the fullest extent allowed by North Carolina law, shall indemnify and hold harmless the other Party and the other Party's affiliate, subsidiary and parent corporations, partnerships and limited liability companies, and its and their officers, directors, shareholders, partners, members, attorneys, predecessors, successors, representatives, insurers, assignees, agents, employees, executors, administrators and heirs, from and against all claims, liabilities, losses, costs and expenses (including reasonable attorneys' fees with respect thereto) arising out of or attributable to (i) such Party's acts or omissions and (ii) any misrepresentation or breach of any agreement, representation, warranty or covenant made herein by such Party.
- 13. Additionally, each party shall indemnify and hold harmless the other party and its affiliate, subsidiary and parent corporations, partnerships and limited liability companies, and its and their officers, directors, shareholders, partners, members,

attorneys, predecessors, successors, representatives, insurers, assignees, agents, employees, executors, administrators and heirs, from and against all claims, liabilities, losses, costs, penalties and expenses (including reasonable attorneys' fees with respect thereto) arising out of or attributable to any breach or violation of any Medicare rules or regulations by such party or its affiliate, subsidiary and parent corporations, partnerships and limited liability companies, and its and their officers, directors, shareholders, partners, members, employees and/or agents.

14. The Party to be indemnified hereunder (the "Indemnified Party") shall notify the other Party (the "Indemnifying Party") in writing concerning the nature of any claim for indemnification made hereunder within thirty (30) days after receipt of knowledge of the facts upon which such claim is based, time being of the essence, setting forth specifically the facts giving rise to the alleged claim, the basis for the claim and the amount of liability asserted to the extent known.
15. The Indemnifying Party shall have the right to conduct the defense of any claim or action commenced by a third party against the Indemnified Party with respect to which Indemnified Party has asserted a claim to receive indemnification and in which Indemnifying Party has an indemnification obligation, provided that the Indemnifying Party must so elect by notice to Indemnified Party within thirty (30) days after receipt of written notice thereof from the Indemnified Party. In defending, compromising or settling any such claim or action, the Indemnifying Party shall exercise due regard for the continuing business interests of the Indemnified Party and shall not settle any claim without the prior written consent of the Indemnified Party if the Indemnified Party would be adversely affected thereby. In the event that the Indemnifying Party shall not elect to defend any such third-party claim or action, the Indemnified Party shall use commercially reasonable business judgment in defending, settling or compromising such claim or action and shall notify the Indemnifying Party prior to settling or compromising any such claim or action. The Indemnified Party shall cooperate fully with the Indemnifying Party in defense of all such claims or actions which the Indemnifying Party elects to defend, and the Indemnified Party shall have the right, at its own cost and expense, to employ counsel to assist in such defense, which counsel may consult or confer with and advise counsel or other representatives of the Indemnifying Party with respect thereto. The cooperation of the Indemnified Party is a condition to the Indemnifying Party's continuing indemnification obligation hereunder and the Indemnified Party's cooperation shall include making available to the Indemnifying Party the time and assistance of its officers, directors, owners and employees, and providing access to and the right to make copies of and excerpts from all pertinent documents, books and records to the extent they are in the Indemnified Party's possession or within its control.
16. The Indemnified Party shall use commercially reasonable business judgment in defending and minimizing total costs and damages with respect to any claim for which the Indemnifying Party may become responsible hereunder prior to making a claim against the Indemnifying Party hereunder.

17. The provisions of the Indemnification Section of this Agreement shall survive the expiration or other termination of this Agreement.

VIII. MISCELLANEOUS

18. Entire Agreement. Except as otherwise expressly stated herein, this Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any and all other agreements, whether oral or written, regarding the same. The terms of this Agreement are contractual, not merely recital, and are the result of negotiation among the Parties. This Agreement has been carefully read by the Parties. The contents of this Agreement are known and understood by all, and it is freely and voluntarily executed by each Party. Each person executing this Agreement in a representative capacity has the authority to execute the Agreement and bind the Party it represents to such Agreement. No Party relies or has relied on any statement, representation, omission, inducement, or promise of any other Party in executing this Agreement, except as expressly stated in this Agreement
19. Modifications. This Agreement can only be modified by a written agreement duly signed by authorized representatives of TMB and Client, and variances from or addition to the terms and conditions of this Agreement in any order or other writing will be of no effect. Moreover, in order to avoid uncertainty, ambiguity and misunderstandings in their relationships, the Parties covenant and agree not to enter into any oral agreement or understanding inconsistent or in conflict with this Agreement; and the Parties further covenant and agree that any oral communication allegedly or purportedly constituting such an agreement or understanding shall be absolutely null, void and without effect.
20. Headings. All headings are inserted for the convenience of the Parties and do not define or reflect the contents of the specific terms and conditions, nor shall any headings be used in construing the meaning of same within this Agreement.
21. Force Majeure. The failure by either party to any extent to perform under this Agreement, in whole or in part resulting from causes beyond the reasonable control of such party shall not render such party liable in any respect, nor be construed as a termination of this Agreement, nor work an abatement of compensation due hereunder, nor relieve the other party from the obligation to fulfill any term or condition herein.
22. Assignability. Neither Party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other Party, which consent shall not be unreasonably withheld.
23. Waiver. Any waiver by any Party of any breach of any provision of this Agreement shall not be construed as a waiver of any subsequent breach of the same or of any other provision of this Agreement. Failure by any Party to enforce any of the terms, covenants or conditions of this Agreement for any length of time or from time to time shall not be deemed to waive or decrease the rights of such Party to insist thereafter upon strict performance by the other Party.

24. Severability. The Parties intend all provisions of this Agreement to be enforced to the fullest extent permitted by law. Accordingly, should a court of competent jurisdiction determine that the scope of any provision is too broad to be enforced as written, the Parties intend that the court should reform the provision to such narrower scope as it determines to be enforceable. If, however, any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future law, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision were never a part hereof; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance, except to the extent such remaining provisions constitute obligations of another Party to this Agreement corresponding to the unenforceable provision.
25. Governing Law/Jurisdiction. This Agreement shall be governed by and construed in accordance with North Carolina law. Any claim or dispute hereunder shall be made or brought only in the Superior Court of Duplin County, North Carolina, or the United States District Court for the Eastern District of North Carolina. Each party irrevocably submits to the personal and subject-matter jurisdiction of such courts and agree that venue in either court would be proper and convenient.
26. (RESERVED)
27. Independent Contractor. In performing the Services under this Agreement, TMB's relationship with Client shall be that of an independent contractor. No partnership, joint venture, agency or employer-employee relationship is intended or shall be created between the Parties. TMB and its employees shall be free to dispose of such portion of their entire time, energy and skill during times in which they are not required to provide Services hereunder to Client, in such manner and in pursuit of such activities or business ventures as TMB and its employees shall choose. TMB shall not be entitled to participate in any plans, arrangements or distributions of Client pertaining to or in connection with any pension, stock, bonus, profit sharing or other fringe benefit plan. Client shall have no right to control the specific method or manner in which TMB performs the Services hereunder.
28. Presumptions. Neither this Agreement nor any provision contained herein shall be construed against any Party due to the fact that this Agreement or any provision contained herein was drafted by said Party.
29. Advice of Counsel. Each Party represents and warrants to the other Party as follows: (i) such Party has been advised to obtain the advice of independent legal counsel in connection with this Agreement, (ii) such Party has had the opportunity for representation in the negotiation of this Agreement by counsel of its choice, (iii) such Party has read this Agreement and understands the same, and (iv) such Party has, to the extent its desires, had the terms of this Agreement fully explained by its counsel and that it is fully aware of the contents of this Agreement.

30. Notices. Any notice provided for or permitted to be given under this Agreement by any Party to any other Party must be in writing, and may be delivered by depositing same in the United States mail, addressed as provided for below, postage prepaid, registered or certified mail, return receipt requested, or by delivering the same in person to such Party, or by overnight courier or other commercial delivery service. Notice personally delivered shall be deemed received when actually received by the addressee; notice deposited in the mail in the manner described above shall be deemed received three (3) days after mailing; and notice delivered by courier or other delivery service shall be deemed received on the day and time guaranteed by the delivery service. For purposes of notice, the addresses of the Parties shall be as set forth opposite their respective names below or at such other addresses as designated in a written notice, given as provided herein, to all other Parties.

TMB:

Colleton Software
108 East H Street
Erwin, NC 28335
Attention: Daniel Brian Gurkin, President

Client:

Duplin County Administrative Office

224 Seminary St.
Kenansville, NC 28349
(910) 296-2104

Attn: County Manager

With a copy to: County Attorney and the County EMS Director

31. Cumulative Remedies. All rights and remedies of a Party hereunder shall be cumulative and in addition to such rights and remedies as may be available to a Party at law or in equity.
32. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
33. Survival. Any provision of this Agreement which by its terms may not be fully executed prior to the expiration or other termination of this Agreement will survive the expiration or other termination of this Agreement.
34. County Manager's Authority. To the extent, if any, the Buyer has the power to suspend or terminate this contractor the Consultant/Contractor's services under this Agreement, that power may be exercised by the County Manager or their designee.
35. Performance of Government Functions. Nothing contained in this Agreement shall be deemed or construed so as to in any way estop, limit, or impair the Buyer from exercising or performing any regulatory, policing, legislative, governmental, or other powers or functions.
36. E-Signature. The parties hereto consent and agree that this agreement may be signed and/or transmitted by facsimile, e-mail of a .pdf document or using electronic signature technology (e.g., via DocuSign or similar electronic signature technology), and that such signed electronic record shall be valid and as effective to bind the party so signing as a paper copy bearing such party's hand written signature. The parties further consent and agree that (1) to the extent a party signs this document using electronic signature technology, by clicking "sign", such party is signing this Agreement electronically, and (2) the electronic signatures appearing on this Agreement shall be treated for purposes of validity, enforceability and admissibility, the same as hand-written signatures.

37. Non-Appropriation of Funds. TMB acknowledges that funding for this Agreement is conditioned upon appropriation and allocation by the governing body of sufficient funds to support the activities described in this Agreement. By written notice to TMB at the earliest possible date, Buyer may terminate this Agreement, in whole or in part, at any time for lack of appropriation of funds, or other withdrawal, reduction or limitation in any way of the Buyer's budget, funding or financial resources. Such termination is in addition to the Buyer's rights to terminate for convenience or cause. If this Agreement is terminated for non-appropriation: The Buyer will be liable only for payment in accordance with the terms of this Agreement for Work completed and expenses incurred prior to the effective date of termination. The TMB will not be compensated for any other costs in connection with a termination for non-appropriation. The TMB will not be entitled to recover any damages in connection with a termination for non-appropriation, including, but not limited to, lost profits. TMB shall be released from any further obligation to provide Work affected by such termination; and Termination shall not prejudice any other right or remedy available to the Buyer.
38. Dispute Resolution. In the event of any dispute arising out of or relating to this agreement, the affected Party shall notify the other Party, and the parties shall attempt in good faith to resolve the matter within thirty (30) days after the date such notice is received by the other Party (the "Notice Date") prior to exercising their rights under law.
39. Insurance. TMB shall keep in force during the duration of this Agreement all customary forms of insurance, including comprehensive general liability (with a limit to be no less than one million dollars \$1,000,000.00), or any additional amount agreed upon by the County, and shall ensure that all TMB employees are protected by workers compensation as required by law. Certificates of such insurance containing a non-cancellation without notice clause and naming the County as an additional insured will be furnished to the County prior to the start of services as contemplated herein.
40. Minority/Women Owned Business Enterprise. The County has adopted an Affirmative Action and Minority and Women Business Enterprise Plan (M/WBE) Program. The TMB attests that it also shall take affirmative action to insure equality of opportunity in all aspects of employment and to utilize MWBE suppliers of materials and labor when available. TMB further agrees that in the performance of these services that it will not discriminate in its hiring, employment, and contracting practices with reference to political affiliation, genetic information, sexual orientation, age, sex, race, color, religion, national origin, handicap or disability.
41. Dispute Resolution. In the event of any dispute arising out of or relating to this agreement, the affected party shall notify the other party, and the parties shall attempt in good faith to resolve the matter within thirty (30) days after the date such notice is received by the other party (the "Notice Date") prior to exercising their rights under law.

42. Title VI Nondiscrimination. During the performance of this contract, the TMB, for itself, its assignees, and successors in interest shall comply with the requirements of Title VI of the Civil Rights Act of 1964 and other pertinent Nondiscrimination Authorities, as cited in Attachment A to this Agreement.
43. Conflicts of Interest.
- a. TMB is aware of the conflict of interest laws of the Duplin County, of the State of North Carolina (as set forth in North Carolina General Statutes), and agrees that it will fully comply in all respects with the terms thereof and any future amendments.
 - b. TMB covenants that no person or entity under its employ, presently exercising any functions or responsibilities in connection with this Agreement has any personal financial interests, direct or indirect, with the County. Consultant/Contractor further covenants that, in the performance of this Agreement, no person or entity having such conflicting interest shall be utilized in respect to the Scope of Work or services provided hereunder. Any such conflict of interest(s) on the part of Consultant/Contractor, its employees or associated persons or entities shall be disclosed to the County.
 - c. TMB shall disclose any possible conflicts of interest or apparent improprieties of any party under or in connection with the Legal Requirements, including the standards for procurement.
 - d. TMB shall make any such disclosure to the County in writing and immediately upon the Consultant/Contractor's discovery of such possible conflict. The County's determination regarding the possible conflict of interest shall be binding on all parties.
 - e. No employee, agent, TMB, elected official or appointed official of the County, exercising any functions or responsibilities in connection with this Agreement, or who is in a position to participate in the decision-making process or gain inside information regarding activities, has any personal financial interest, direct or indirect, in this Agreement, the proceeds hereunder, the Project or TMB, either for themselves or for those with whom they have family or business ties, during their tenure or for one year thereafter.
44. Iran Divestment List. TMB does hereby certify that it is not a person identified on the Iran Divestment List as defined in North Carolina General Statutes 147-86.58.
45. E-Verify. TMB shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall sign the Owner's Affidavit certifying compliance therewith as requested.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the dates written below and the undersigned hereby warrants and certifies that they have read the Agreement in its entirety, understand it and agree to be bound by all the terms and conditions stated herein. Further, they warrant and certify they are authorized to enter into this Agreement and to execute same on behalf of the parties as the act of the said parties.

SIGNATURE OF COUNTY

COUNTY OF DUPLIN:

BY:

SIGNATURE

TITLE

DATE

APPROVED AS TO FORM:

BY:

County Attorney or Designee (Designee means Assistant County Attorney)

[Vendor Signature Page Follows]

SIGNATURE OF VENDOR

FULL NAME OF VENDOR

(e.g., Limited Liability Company, Organization, Individual Doing Business Under a Firm Name)

COLLETON

TARHELL MEDICAL BILLING, INC. D/B/A

SOFTWARE:

BY:



SIGNATURE

TITLE

DATE

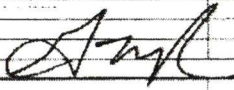
LL 9-25-23
Cw 9-28-23

RELEASE DATE OCTOBER 2, 2023

NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
JOHNSON, JEFFREY ALAN	13	T72		2023	4501109			\$ 14.29				\$ 14.29	REDUCED BOAT VALUE DUE TO CONDITION
FAIR SLICE LLC	13	T72		2023	10003345			\$ 1,032.41		\$ 103.25		\$ 1,135.66	PROPERTY IS NOT IN TOWN-NOT LATE
BURTON, JOYCE	13	T72		2023	1405468			\$ 321.45				\$ 321.45	SHOULD HAVE RECEIVED EXEMPTION
GRAND TOTAL						\$ -	\$ -	\$ 1,368.15	\$ -	\$ 103.25	\$ -	\$ 1,471.40	
<div> <div>SUBMITTED BY: </div> <div>FINAL APPROVAL BY: </div> <div>DATE APPROVED: 10-2-23</div> </div>													

Agenda

LL 9-25-23
w 9-28-23

TOWN OF MAGNOLIA TAX REQUEST RELEASE DATE OCTOBER 2, 2023													
NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
JJ'S CHECK CASHING	12	T76		2021	4295519			\$ 18.84		\$ 1.88		\$ 20.72	BUSINESS CLOSED 2015
JJ'S CHECK CASHING	12	T76		2022	4295519			\$ 18.84		\$ 1.88		\$ 20.72	BUSINESS CLOSED 2015
JJ'S CHECK CASHING	12	T76		2023	4295519			\$ 18.84		\$ 1.88		\$ 20.72	BUSINESS CLOSED 2015
GRAND TOTAL						\$ -	\$ -	\$ 56.52	\$ -	\$ 5.64	\$ -	\$ 62.16	
<div> <div>SUBMITTED BY: </div> <div>FINAL APPROVAL BY: _____</div> <div>DATE APPROVED: 10-10-23</div> </div>													

Chel "Tanger" P...

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

TOWN OF MAGNOLIA
TAX REQUEST
RELEASE DATE SEPTEMBER 10, 2023

NAME	TOWNSHIP	TOWN	PRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	PRE DISTRICT	LATE FEE	SOLID WASTE	TOTAL	REASON FOR RELEASE
EASTERN CAROLINA REGIONAL	12	T-076		2023	2477545			\$ 4,956.66				\$ 4,956.66	PROPERTY IS EXEMPT
JEFF-A-MART #2	12	T-076		2023	4448178			\$ 110.95		\$ 11.10		\$ 122.05	NEW OWNER FOR 2023
JEFF-A-MART #2	12	T-076		2022	4448178			\$ 110.95		\$ 11.10		\$ 122.05	NEW OWNER FOR 2022
JEFF-A-MART #2	12	T-076		2021	4448178			\$ 110.95		\$ 11.10		\$ 122.05	NEW OWNER FOR 2021
RAINES TRANSPORT	12	T-076		2023	7177757			\$ 3.35		\$ 0.34		\$ 3.69	SOLD MYT TRAILER IN 2013
RAINES TRANSPORT	12	T-076		2022	7177757			\$ 3.35		\$ 0.34		\$ 3.69	SOLD MYT TRAILER IN 2013
RAINES TRANSPORT	12	T-076		2021	7177757			\$ 3.35		\$ 0.34		\$ 3.69	SOLD MYT TRAILER IN 2013
GRAND TOTAL						\$ -	\$ -	\$ 5,299.56	\$ -	\$ 34.52	\$ -	\$ 5,334.08	
SUBMITTED BY: <i>Am</i> FINAL APPROVAL BY: DATE APPROVED: 10-10-23													

Chal "Tiger" Rex 10-10-23

Agenda

CW 8-25-23

TOWN OF ROSE HILL TAX REQUEST RELEASE DATE SEPTEMBER 5, 2023

NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
CAROLINA TELEPHONE	11	T-77		2023	1549446			\$ 313.09				\$ 313.09	PUBLIC SERVICE-SHOULDN'T HAVE BEEN BILLED
ROSE HILL FIREMAN INC	11	T-77		2023	010002211			\$ 375.00				\$ 375.00	PROPERTY IS EXEMPT
KING, RONALD & WP RUBY J. KING	11	T-77		2023	4995501			\$ 187.50				\$ 187.50	SHOULD HAVE RECEIVED EXEMPTION
WILLIAMS, QUINCY O.	11	T-77		2023	9685638			\$ 337.50				\$ 337.50	SHOULD HAVE RECEIVED EXEMPTION
DIXON, JOHN ALVIE	11	T-77		2023	2324400			\$ 337.50				\$ 337.50	SHOULD HAVE RECEIVED EXEMPTION
PITTMAN, RETHA MAE	11	T-77		2023	6923072			\$ 169.50				\$ 169.50	SHOULD HAVE RECEIVED EXEMPTION
SMITH, AMY KAREN NORRIS	11	T-77		2023	7886253			\$ 10.73		\$ 1.08		\$ 11.81	SOLD BOAT
SINGLETARY, JOHN FUSSELL	11	T-77		2023	010000979			\$ 381.00				\$ 381.00	SHOULD HAVE RECEIVED EXEMPTION
NORRIS, ARNOLD W., LE	11	T-77		2023	6438555			\$ 196.88				\$ 196.88	SHOULD HAVE RECEIVED EXEMPTION
												\$	
GRAND TOTAL						\$ -	\$ -	\$ 2,308.70	\$ -	\$ 1.08	\$ -	\$ 2,309.78	
SUBMITTED BY: <i>[Signature]</i> FINAL APPROVAL BY: <i>[Signature]</i> DATE APPROVED: 10-3-2023													

5-Sep-2023 14:44 FROM: 9102962331
From: Duplin County Fax: 19102962331

To: 9102894461@rciax.com Fax: (910) 289-4461

FAX
Page: 2 of 2
09/05/2023 10:42 AM
p. 2

LL 4-25-23
CW 9-25-23

TOWN OF ROSE HILL
TAX REQUEST

RELEASE DATE OCTOBER 2, 2023

NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
BLACK EAGLE TRANS CORP	11	T77		2023	0372898			\$ 442.05		\$ 44.21		\$ 486.26	3 TAGS TURNED IN PER DMV
BLACK EAGLE TRANS CORP	11	T77		2022	0372898			\$ 442.05		\$ 44.21		\$ 486.26	3 TAGS TURNED IN PER DMV
BLACK EAGLE TRANS CORP	11	T77		2021	0372898			\$ 442.05		\$ 44.21		\$ 486.26	3 TAGS TURNED IN PER DMV
GRAND TOTAL						\$ -	\$ -	\$ 1,326.15	\$ -	\$ 132.63	\$ -	\$ 1,458.78	
SUBMITTED BY: <i>[Signature]</i> FINAL APPROVAL BY: <i>[Signature]</i> DATE APPROVED: 10-3-23													

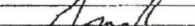

27-Sep-2023 12:32 FROM: 9182962331
From: Duplin County Fax: 19102962331

To: 9102894461@cttax.com

Fax: (910) 289-4461

FAX
Page: 2 of 2

09/12/2023 8:30 AM

RELEASE DATE SEPTEMBER 18, 2023													
NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
PUSSELL, DANIEL J. JR., ELIZABETH F. KARY HRS. ETAL.	11	T-077		2023	2982290			\$ 509.25				\$ 509.25	SOLD PROPERTY IN 2022
ST. LUKE HOLINESS CHURCH	11	T-077		2023	8162801			\$ 15.00				\$ 15.00	PROPERTY IS EXEMPT
SAINT LUKE HOLINESS CHURCH	11	T-077		2023	8962716			\$ 48.75				\$ 48.75	PROPERTY IS EXEMPT
WELLS FARGO VENDOR FINANCIAL SERVICES LLC	11	T-077		2023	10003204			\$ 7.67		\$ 2.27		\$ 9.94	ERRORS IN BILLING
GRAND TOTAL						\$ -	\$ -	\$ 580.67	\$ -	\$ 2.27	\$ -	\$ 582.94	
SUBMITTED BY:  FINAL APPROVAL BY:  DATE APPROVED: 10-3-23													

Agenda



Airport Commission Month End Report September 2023



Airport Staff

Josh Raynor Airport Director
AJ Warren Sub Airport Technician
Justin Conn Sub Airport Technician

Airport Commission Members

Larry Debose, Vice Chair
Joe Bryant
AJ Connors
Roger Davis
Grey Morgan
Dexter Edwards
Scotty Kennedy
Jerry Tysinger
Jack Alphin, Chair

Operating Hours

Monday - Friday 7am - 6pm
Saturday 8am - 6pm
Sunday 1pm - 6pm
Closed
Thanksgiving & Christmas Day

Month	Av-Gas Sales	Jet-A Sales	Total	Av-Gas Gals	Jet-A Gals	Total	Previous FY Gallons
July	\$8,946.33	\$43,465.46	\$52,411.79	1,654.08	11,207.38	12,861.46	18,946.72
August	\$7,015.58	\$71,587.02	\$78,602.60	1,272.03	16,750.29	18,022.32	26,582.48
September	\$8,740.47	\$52,338.35	\$61,078.82	1,584.66	11,394.89	12,979.55	17,152.58
October			\$0.00			0.00	23,283.74
November			\$0.00			0.00	15,743.63
December			\$0.00			0.00	11,406.66
January			\$0.00			0.00	14,740.29
February			\$0.00			0.00	16,364.15
March			\$0.00			0.00	31,026.20
April			\$0.00			0.00	20,870.16
May			\$0.00			0.00	14,641.42
June			\$0.00			0.00	17,410.79
TOTAL	\$24,702.38	\$167,390.83	\$192,093.21	4,510.77	39,352.56	43,863.33	228,168.82

Operations YTD Totals

	# Aircraft	# Operations	# Passengers
July	509	1017	1201
Aug	533	1066	1303
Sept	432	863	1004

Oct			
Nov			
Dec			
Jan			
Feb			
Mar			
Apr			
May			
Jun			

Totals	1474	2946	3508
Avg/MTh	491.3	982.0	1169.3

Products Sold	September	YTD
Hangar/Shop Rental	\$9,085.00	\$26,840.00
Oil Sales	\$0.00	\$204.20
Call Out Fees	\$375.00	\$1,125.00
Ramp Fees	\$0.00	\$0.00
Vending	\$100.00	\$191.00
Tiedown Fees	\$0.00	\$0.00
Ground Lease	\$3,811.50	\$11,434.50
Misc. Revenue	\$10,000.00	\$10,000.00
Fuel Sales	\$61,078.82	\$192,093.21
Total Sales- All Products	\$84,450.32	\$241,887.91

Fuel by Percentage	
Av-Gas % of Total	10%
Full Price Gals	46%
Discounted Gals	54%
Avg Gals Av-Gas/Month	1,503
Jet-A % of Total	90%
Full Price Gals	10%
Discounted Gals	90%
Avg Gals Jet-A/Month	13,118

Facts and Figures

Airport Commission meets 4th Tuesday's at 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

Recent Project Activity & Updates

Fuel sales down from last month
Airfield infield drainage structure project completed-NCDOA funding the remaining structure repair; work started
Parrish & Partners design phase of New Connector Taxiway nearly complete
Design of Fuel Farm has been submitted to NCDOA for review, cost estimate looks good at \$1.9m
All new T-hangars & Legacy T-hangars fully occupied. Communal hangar is mostly full now.
Received \$5,000,000 from NC Legislator, very excited at investing it in the airport

Project Update

Project Name	Project #	\$ Amount
Drainage Assessment	7549	\$100,000.00
Drainage Repair	7549	\$310,000.00
Connector Txwy Design	7553	\$97,625.00
Fuel Farm Design	7554	\$99,931.00
Total Project \$		\$607,556.00

Shelter Statistics - Intake

Start Date: September 01, 2023

End Date: September 30, 2023

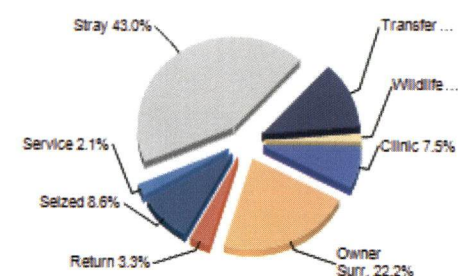
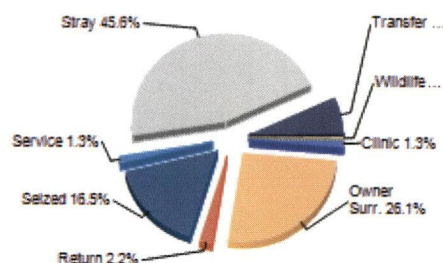
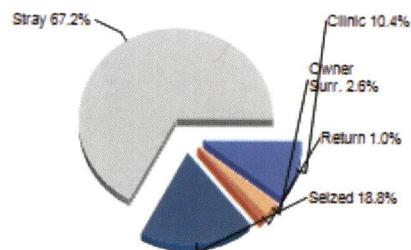
USNC100

Duplin County Animal Services

does not include your shelter's data

does not include your shelter's data

	Your Shelter					North Carolina (57 organizations)					United States (1332 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intakes That were:															
Previously Altered	0	1	0	0	0	92	302	150	251	3	4,213	12,711	6,443	10,077	226
Totals by Intake															
Clinic	4	15	0	1	0	13	44	13	9	0	1,579	3,145	3,005	3,830	80
Owner Surrender	1	2	0	2	0	281	419	498	407	26	5,177	7,940	11,761	8,043	1,645
Return	2	0	0	0	0	38	52	18	29	0	966	2,068	753	1,283	70
Seized	19	9	5	3	0	125	427	130	325	26	2,139	6,114	1,639	2,525	1,056
Service	0	0	0	0	0	4	12	16	48	0	224	1,025	611	1,305	48
Stray	27	18	40	44	0	477	744	926	680	17	9,014	18,515	23,841	14,631	1,037
Transfer	0	0	0	0	0	85	63	210	62	0	5,466	4,116	6,468	2,253	263
Wildlife	0	0	0	0	0	0	0	0	0	19	0	0	0	0	2,147
Total	53	44	45	50	0	1,023	1,761	1,811	1,560	88	24,565	42,923	48,078	33,870	6,346



Earliest entry: 9/1/2023

Latest entry: 9/29/2023

Daily Use Date: 11/2/2013

Run Date: 10/11/2023 5:39:20 AM



Shelter Statistics - Outcome

Start Date: September 01, 2023

End Date: September 30, 2023

does not include your shelter's data

does not include your shelter's data

USNC100

Duplin County Animal Services

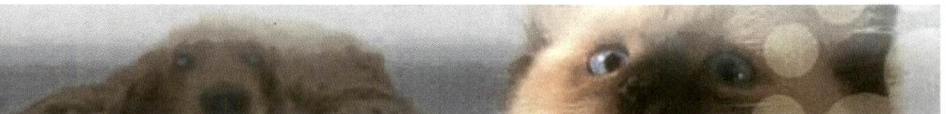
	Your Shelter					North Carolina (57 organizations)					United States (1332 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Person															
A) Have Email Address	2	5	1	1	0	345	444	786	264	21	14,307	19,684	32,743	15,448	2,012
B) Have Phone Number	17	24	5	3	0	492	873	999	379	51	17,085	29,281	37,688	19,991	2,665
C) Have ZipCode	7	16	5	2	0	487	866	996	373	51	16,868	28,877	37,065	19,280	2,640
Totals by Outcome															
Adoption	10	9	5	2	0	435	536	978	337	51	14,309	16,908	33,908	14,069	2,345
Clinic	6	15	0	1	0	13	44	13	9	0	1,505	2,735	2,953	3,781	66
Died	0	1	1	0	0	15	6	38	20	1	275	327	1,680	755	213
DOA	0	0	0	0	0	0	2	3	6	4	51	938	105	1,201	724
Euthanasia	8	14	9	65	0	126	560	297	770	26	1,424	7,787	3,249	5,958	1,419
Missing	0	0	0	0	0	5	238	13	13	1	22	296	62	54	4
Return To Owner	1	4	0	0	0	46	308	12	33	0	1,326	9,931	569	1,678	118
Service	0	2	0	0	0	4	7	1	46	0	172	511	950	2,128	15
Transfer	16	14	25	12	0	289	371	264	300	8	4,049	5,100	4,398	3,710	746
Wildlife	0	0	0	0	0	0	0	0	0	1	0	0	0	0	768
Total	41	59	40	80	0	933	2,072	1,619	1,534	92	23,133	44,533	47,874	33,334	6,418

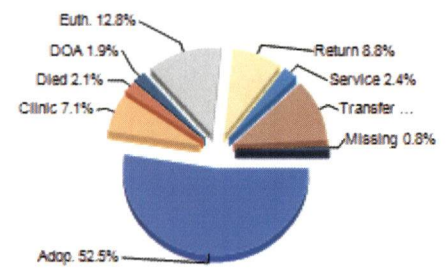
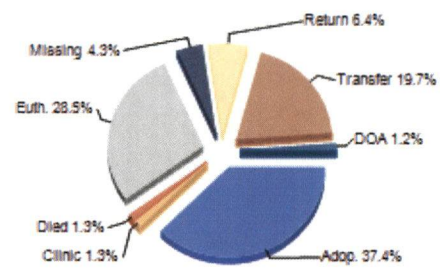
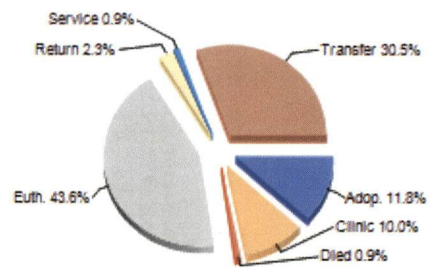
Earliest entry: 9/1/2023

Latest entry: 9/29/2023

Daily Use Date: 11/2/2013

Run Date: 10/11/2023 5:39:20 AM





Earliest entry: 9/1/2023
Latest entry: 9/29/2023

Daily Use Date: 11/2/2013
Run Date: 10/11/2023 5:39:20 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Intake Type

Start Date: September 01, 2023

End Date: September 30, 2023

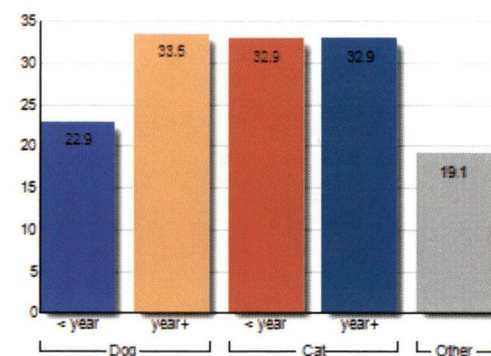
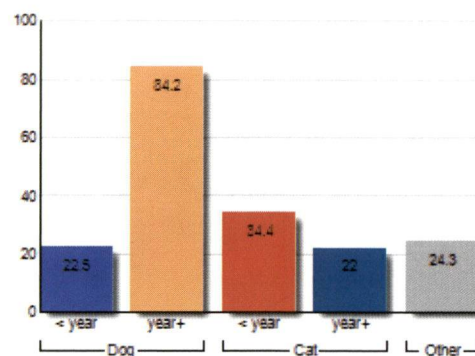
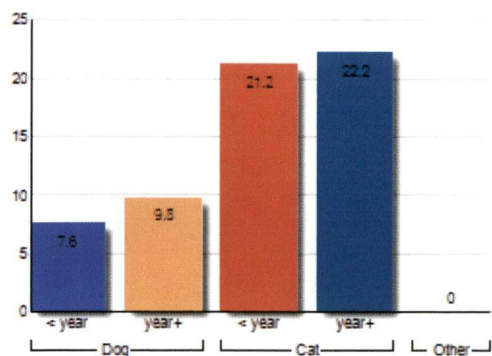
does not include your shelter's data

does not include your shelter's data

USNC100

Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (57 organizations)					United States (1332 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0.7	0	1	0	0	0	0	0	0	1.3	1.3	0.9	1.3	0.9
Owner Surrender	0	12	62.2	38.7	0	24.2	79.8	36.8	20.8	8.2	22.8	33.5	31	37.5	30.5
Return	0	21	0	0	0	12.6	39.6	13.3	34.6	0	14.2	54	11	57.8	27.7
Seized	10.4	16.4	40.7	31.3	0	19.7	26.8	43.3	11.6	7	23.2	29.1	37.9	30	14.4
Service	0	0	0	0	0	0	3.4	0	6.7	80.9	10.5	6.4	14.1	6.6	53.2
Stray	7	10.3	14.9	20.3	0	21	125.2	34.2	28.5	79.4	26.7	37.1	39.5	37.6	31.3
Transfer	0	0	0	0	0	36.5	37.3	25.9	20.7	0	25.1	44	29.3	43.5	36.7
Wildlife	0	0	0	0	0	0	0	0	0	5.6	0	0	0	0	4.3
Total	7.6	9.8	21.2	22.2	0	22.5	84.2	34.4	22	24.3	22.9	33.5	32.9	32.9	19.1

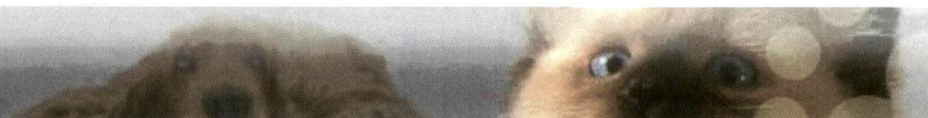


Earliest entry: 9/1/2023

Latest entry: 9/29/2023

Daily Use Date: 11/2/2013

Run Date: 10/11/2023 5:39:20 AM



Shelter Statistics - Avg Length of Stay by Outcome Type

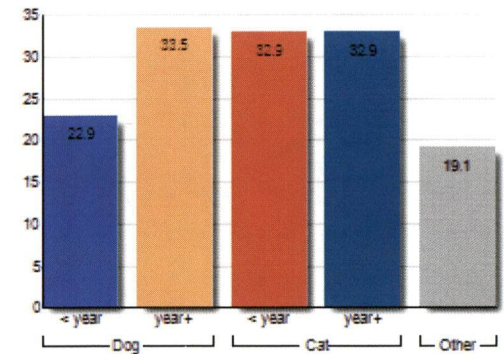
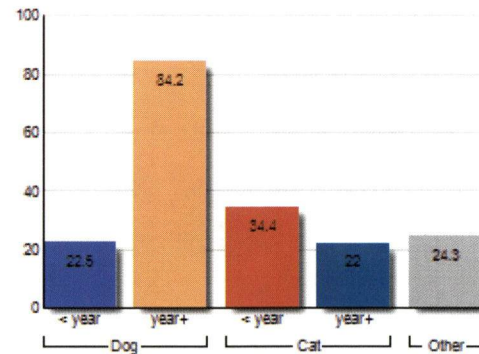
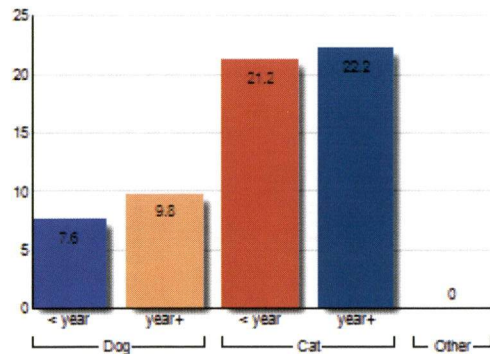
Start Date: September 01, 2023

End Date: September 30, 2023

does not include your shelter's data

does not include your shelter's data

Outcome Type	Your Shelter					North Carolina (57 organizations)					United States (1332 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	8	10.3	12.6	8.4	0	33	37.7	44.9	50.2	26.6	27.8	53.2	40.4	58.6	37
Clinic	0	0.7	0	1	0	0	0	0	0	0	1.1	1.4	1	1.9	2.3
Died	0	5.9	13.8	0	0	16.5	73.5	17.8	12.6	0.9	26.6	86.1	19.6	64.2	17.1
Euthanasia	6.2	18.5	46.6	23.8	0	16.8	12.1	13.8	6.4	4.6	18.4	20.6	11.8	12.4	4.1
Missing	0	0	0	0	0	51.9	583.3	49.7	546.8	679	45	500.5	91.6	263.2	211
Return To Owner	20.3	12.7	0	0	0	3.5	7	8.3	6.8	0	4.7	5.2	6.5	17.1	4.6
Service	0	1.1	0	0	0	0	0	0	2.6	0	3.6	8	7.9	5.3	3.9
Transfer	10	11.4	14.2	17.7	0	13.2	16.5	23.4	14.3	9.8	21.8	38.8	25.2	23.5	21.7
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11.3
Total	7.6	9.8	21.2	22.2	0	22.5	84.2	34.4	22	24.3	22.9	33.5	32.9	32.9	19.1

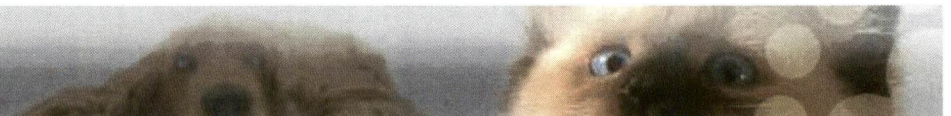


Earliest entry: 9/1/2023

Latest entry: 9/29/2023

Daily Use Date: 11/2/2013

Run Date: 10/11/2023 5:39:20 AM



Shelter Statistics – Animal Care Days by Intake Type

Start Date: September 01, 2023

End Date: September 30, 2023

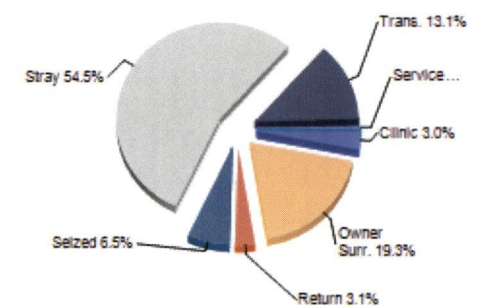
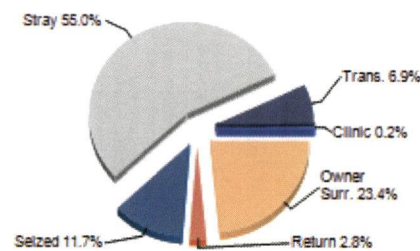
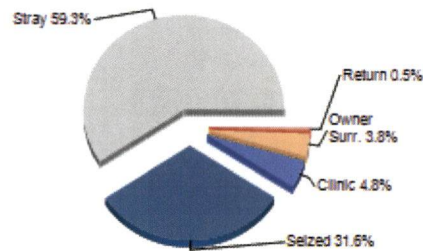
does not include your shelter's data

does not include your shelter's data

USNC100

Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (57 organizations)					United States (1332 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	11	30	61	0	30	2	0	0	0	48878	142152	51629	61227	740
Owner Surrender	16	21	7	38	0	13648	14989	25559	12879	1421	284663	531718	611642	449912	73301
Return	0	11	0	0	0	846	4337	559	2253	60	34713	159733	25002	92412	3504
Seized	269	214	115	81	0	5065	13202	7124	8507	414	101966	303546	103846	109800	39605
Service	0	0	0	0	0	71	40	108	190	52	2792	11004	7095	8216	1072
Stray	208	187	479	400	0	16349	65413	50257	27402	1238	782804	1818425	1766550	1037674	101303
Transfer	0	0	0	0	0	5218	5424	7214	2110	60	314677	406632	374727	201823	22048
Wildlife	0	0	0	0	0	0	0	0	0	216	0	0	0	0	15052
Total	493	445	631	580	0	41228	103407	90822	53341	3460	1570494	3373210	2940491	1961063	256626

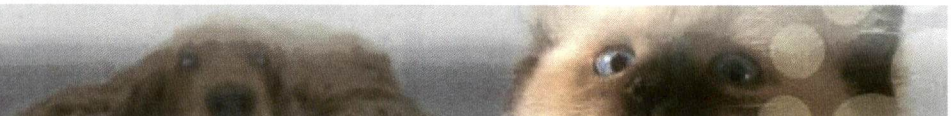


Earliest entry: 9/1/2023

Latest entry: 9/29/2023

Daily Use Date: 11/2/2013

Run Date: 10/11/2023 5:39:20 AM



Shelter Statistics – Animal Care Days by Outcome Type

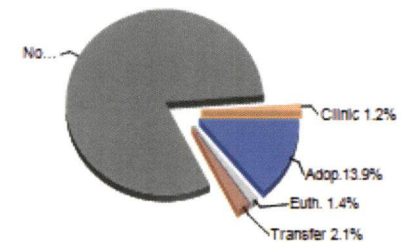
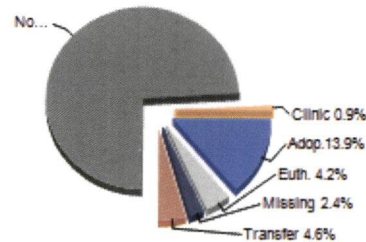
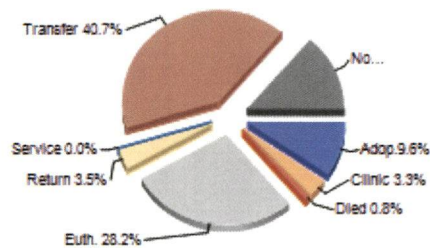
Start Date: September 01, 2023

End Date: September 30, 2023

does not include your shelter's data

does not include your shelter's data

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (57 organizations)					United States (1332 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Outcome Type															
Adoption	74	43	81	9	0	7781	8276	18839	5215	588	242689	265318	639081	225128	35646
Clinic	0	10	0	61	0	0	2	0	0	0	791	1694	2970	3809	149
Died	0	5	13	0	0	114	77	494	192	0	3322	4556	20451	8214	1089
Euthanasia	60	115	52	379	0	1610	4291	2686	3632	22	17499	65022	26847	28184	2542
Missing	0	0	0	0	0	3508	2854	476	124	27	3854	3582	1806	597	146
Return To Owner	19	56	0	0	0	132	1212	79	188	0	5524	27552	2987	8815	614
Service	0	1	0	0	0	0	0	16	159	0	624	2065	5395	8144	88
Transfer	201	127	454	93	0	3471	3523	3440	2968	175	59722	59727	57840	33067	6092
Wildlife	0	0	0	0	0	0	0	0	0	30	0	0	0	0	2461
No Outcome	139	89	31	39	0	24610	83172	64790	40863	2617	1236468	2943687	2183114	1645103	207799
Total	493	445	631	580	0	41228	103407	90822	53341	3460	1570494	3373210	2940491	1961063	256626



Earliest entry: 9/1/2023

Latest entry: 9/29/2023

Daily Use Date: 11/2/2013

Run Date: 10/11/2023 5:39:20 AM



Shelter Statistics - Fees and Revenue

Start Date: September 01, 2023

End Date: September 30, 2023

USNC100

Duplin County Animal Services

Intake Revenue

Fees

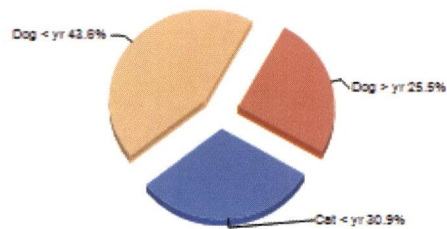
Avg Fees (\$)	10	10	0	0	0	10	18	46	10	0	54	71	42	59	35
Total Revenue (\$)	10	20	0	0	0	10	140	185	10	0	24,634	127,582	29,945	87,264	8,352

Adoption Revenue

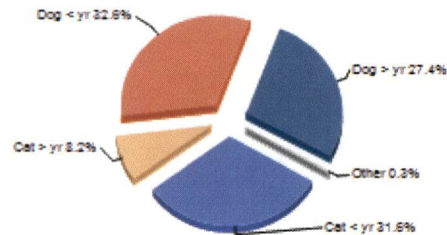
Fees

Avg Fees (\$)	17	10	28	0	0	122	92	63	56	21	228	125	109	70	39
Total Revenue (\$)	120	70	85	0	0	21,981	18,488	21,306	5,519	230	1,291,106	984,565	1,432,311	449,175	36,419

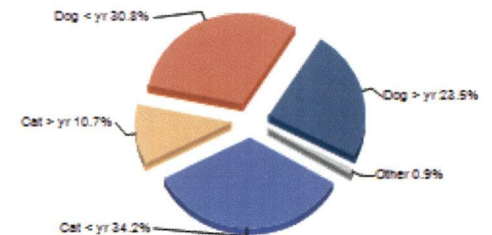
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 9/1/2023

Latest entry: 9/29/2023

Daily Use Date: 11/2/2013

Run Date: 10/11/2023 5:39:20 AM

Intake Detail Report

Print Date Wednesday, October 11, 2023

Intake StartDate	9/1/2023	Jurisdiction	All
Intake EndDate	9/30/2023	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

Animal#	Animal Name	Species	Breed	Age	Gender	Color	PreAltered	IntakeDate	Intake Type	PetID
ARN	Tag type	Size	Location / Sublocation	Altered	Danger	Danger Reason	S/N	By	Subtype	DOA
Clinic							Total Intakes: 20		Total Unique Animals: 20	
Owner/Guardian Surrender							Total Intakes: 5		Total Unique Animals: 5	
Return							Total Intakes: 2		Total Unique Animals: 2	
Seized / Custody							Total Intakes: 36		Total Unique Animals: 36	
Stray							Total Intakes: 129		Total Unique Animals: 129	

Total Count: 192

Outcome Summary Report

Print Date Wednesday, October 11, 2023

Outcome StartDate	9/1/2023 12:00 AM	Outcome Type	All
Outcome EndDate	9/30/2023 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

<u>Animal#</u>	<u>Name</u>	<u>Species</u>	<u>Primary Breed</u>	<u>Age</u>	<u>Sex</u>	<u>Alter</u>	<u>Outcome Type</u>	<u>Outcome SubType</u>	<u>Outcome By</u>	<u>Recorded By</u>
<u>ARN#</u>	<u>Secondary Breed</u>		<u>Danger</u>				<u>Jurisdiction</u>	<u>TransferOut Reason</u>	<u>Outcome Date/Time</u>	
Adoption							Total Outcomes: 26		Total Unique Animals: 25	
Clinic Out							Total Outcomes: 22		Total Unique Animals: 22	
Died							Total Outcomes: 2		Total Unique Animals: 2	
Euthanasia							Total Outcomes: 96		Total Unique Animals: 96	
Return to Owner/Guardian							Total Outcomes: 5		Total Unique Animals: 5	
Service Out							Total Outcomes: 2		Total Unique Animals: 2	
Transfer Out							Total Outcomes: 67		Total Unique Animals: 67	
Total Count:									220	

Case Detail

Print Date **Wednesday, October 11, 2023**

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	False
Case Status	All	Include Case Address	False	Include Violations	False
Case Officer	All	Include Animal Info	False	Based On	Case Date/Time
Officer Site	All	Include Person Info	False	Date From	9/1/2023 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	9/30/2023 11:59 PM
City	All	Include Persons	False		
Patrol Area	All				

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

Bite / Scratch	4
Enforcement	5
owner deceased	1
Owner Surrender in Field	1
Stray	24
Welfare Check	3

Total Count: 38

Revenue Report

Print Date Monday, October 9, 2023

Receipt Date From	9/1/2023 12:00:00 AM	Item	All
Receipt Date To	9/30/2023 11:59:00 PM	Item Group	All
Account Code	All	Site	All
Cash Drawer	All	Payment Type	All
Refunds	Include		

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

* DOG AT- LARGE PROHIBITED 1ST	Group % of Total Sales: 1.68%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$100.00	\$0.00	\$0.00	\$0.00/\$100.00	\$100.00
<No Account Code>	Total Items: 2	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00

* DOG AT LARGE PROHIBITED 2ND	Group % of Total Sales: 3.37%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$200.00	\$0.00	\$0.00	\$0.00/\$200.00	\$200.00
<No Account Code>	Total Items: 2	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00

* RABIES VACCINATION REQUIRED	Group % of Total Sales: 4.21%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$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

*CANINE ADOPTION FEE	Group % of Total Sales: 3.71%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$220.00	\$0.00	\$0.00	\$0.00/\$220.00	\$220.00
<No Account Code>	Total Items: 21	\$220.00	\$0.00	\$0.00	\$220.00	\$220.00

*DUTY TO CONTROL 2ND 762440005	Group % of Total Sales: 3.37%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$200.00	\$0.00	\$0.00	\$0.00/\$200.00	\$200.00
76-2440-005	Total Items: 2	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00

<u>Receipt#</u>	<u>Account</u>	<u>Receipt Date</u>	<u>Animal</u>	<u>Person</u>	<u>Payment</u>	<u>Subtotal</u>	<u>Discount</u>	<u>Reason</u>	<u>Tax</u>	<u>Total Due</u>	<u>Total</u>
<u>Paid Cash</u>		<u>Paid Check</u>		<u>Paid Debit</u>		<u>Paid Credit Card</u>		<u>Paid Gift Card</u>		<u>Paid Voucher</u>	
<u>Item</u>	<u>Code</u>	<u>Cash Drawer</u>			<u>Type</u>	<u>(# Units @ Price)</u>	<u>Staff Person</u>	<u>Reference</u>		<u>Total Paid</u>	
<u>Item Number</u>		<u>IRN</u>			<u>UPC#</u>	<u>Item Type</u>		<u>Item Category</u>		<u>Late Fee</u>	
<u>(# Units @ Cost)</u>	<u>Markup %</u>	<u>Tax Code 1 (\$)</u>			<u>Tax Code 2 (\$)</u>		<u>Discount %</u>	<u>Site</u>			
						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
*DUTY TO CONTROL-1ST 762440005						Group % of Total Sales: 1.68%	\$100.00	\$0.00	\$0.00	\$0.00/\$100.00	\$100.00
	76-2440-005				Total Items: 2	\$100.00	\$0.00		\$0.00	\$100.00	\$100.00
						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
*FELINE ADOPTION FEE						Group % of Total Sales: 1.52%	\$90.00	\$0.00	\$0.00	\$0.00/\$90.00	\$90.00
	<No Account Code>				Total Items: 6	\$90.00	\$0.00		\$0.00	\$90.00	\$90.00
						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
*LONNIE'S ANGELS 72-22065						Group % of Total Sales: 1.68%	\$100.00	\$0.00	\$0.00	\$0.00/\$100.00	\$100.00
	<No Account Code>				Total Items: 1	\$100.00	\$0.00		\$0.00	\$100.00	\$100.00
						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
*NUISANCE ANIMAL PROHIBITE 1ST						Group % of Total Sales: 1.68%	\$100.00	\$0.00	\$0.00	\$0.00/\$100.00	\$100.00
	<No Account Code>				Total Items: 2	\$100.00	\$0.00		\$0.00	\$100.00	\$100.00
						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
*NUISANCE ANIMAL PROHIBITE 2ND						Group % of Total Sales: 3.37%	\$200.00	\$0.00	\$0.00	\$0.00/\$200.00	\$200.00
	<No Account Code>				Total Items: 2	\$200.00	\$0.00		\$0.00	\$200.00	\$200.00
						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
*RESCUE DOG TRANSFER FEES						Group % of Total Sales: 6.74%	\$400.00	\$0.00	\$0.00	\$0.00/\$400.00	\$400.00
	4380-34346				Total Items: 16	\$400.00	\$0.00		\$0.00	\$400.00	\$400.00
						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1BORDETELLA BRONCHISEPTICA						Group % of Total Sales: 3.71%	\$220.00	\$0.00	\$0.00	\$0.00/\$220.00	\$220.00
	<No Account Code>				Total Items: 22	\$220.00	\$0.00		\$0.00	\$220.00	\$220.00

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

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1CANINE VOUCHER 72-2206-001			Group % of Total Sales: 23.59%			\$1,400.00	\$0.00		\$0.00	\$0.00/\$1400.00	\$1,400.00
	<No Account Code>			Total Items: 14		\$1,400.00	\$0.00		\$0.00	\$1,400.00	\$1,400.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1Duramune Max 5 VACCINE ONLY			Group % of Total Sales: 3.71%			\$220.00	\$0.00		\$0.00	\$0.00/\$220.00	\$220.00
	<No Account Code>			Total Items: 22		\$220.00	\$0.00		\$0.00	\$220.00	\$220.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1FELINE VOUCHER 72-2206-001			Group % of Total Sales: 8.42%			\$500.00	\$0.00		\$0.00	\$0.00/\$500.00	\$500.00
	72-2206-001			Total Items: 6		\$500.00	\$0.00		\$0.00	\$500.00	\$500.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1FELOCELL CVR-C			Group % of Total Sales: 0.51%			\$30.00	\$0.00		\$0.00	\$0.00/\$30.00	\$30.00
	<No Account Code>			Total Items: 3		\$30.00	\$0.00		\$0.00	\$30.00	\$30.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1RABVAC1			Group % of Total Sales: 6.91%			\$410.00	\$0.00		\$0.00	\$0.00/\$410.00	\$410.00
	<No Account Code>			Total Items: 41		\$410.00	\$0.00		\$0.00	\$410.00	\$410.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
BOARDING FEE			Group % of Total Sales: 6.82%			\$405.00	\$0.00		\$0.00	\$0.00/\$405.00	\$405.00
	<No Account Code>			Total Items: 27		\$405.00	\$0.00		\$0.00	\$405.00	\$405.00

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
BUILDING DONATION 71-3438-381			Group % of Total Sales: 0.32%			\$18.93	\$0.00		\$0.00	\$0.00/\$18.93	\$18.93
	<No Account Code>			Total Items: 1		\$18.93	\$0.00		\$0.00	\$18.93	\$18.93

						<u>SubTotal</u>	<u>Discount</u>		<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
MICROCHIP			Group % of Total Sales: 0.51%			\$30.00	\$0.00		\$0.00	\$0.00/\$30.00	\$30.00
	<No Account Code>			Total Items: 1		\$30.00	\$0.00		\$0.00	\$30.00	\$30.00

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

MISC		Group % of Total Sales: 0.67%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
			\$40.00	\$0.00	\$0.00	\$0.00/\$40.00	\$40.00
	<No Account Code>	Total Items: 2	\$40.00	\$0.00	\$0.00	\$40.00	\$40.00
OWNER SURRENDER FEE		Group % of Total Sales: 1.01%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
			\$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
OWNER SURRENDER TRANSPORT		Group % of Total Sales: 0.67%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
			\$40.00	\$0.00	\$0.00	\$0.00/\$40.00	\$40.00
	<No Account Code>	Total Items: 1	\$40.00	\$0.00	\$0.00	\$40.00	\$40.00
POTENTIALLY DANGEROUS ANNUAL		Group % of Total Sales: 6.74%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
			\$400.00	\$0.00	\$0.00	\$0.00/\$400.00	\$400.00
	<No Account Code>	Total Items: 2	\$400.00	\$0.00	\$0.00	\$400.00	\$400.00
RECLAIM FEE		Group % of Total Sales: 3.03%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
			\$180.00	\$0.00	\$0.00	\$0.00/\$180.00	\$180.00
	<No Account Code>	Total Items: 7	\$180.00	\$0.00	\$0.00	\$180.00	\$180.00
VET FEES		Group % of Total Sales: 0.37%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
			\$22.00	\$0.00	\$0.00	\$0.00/\$22.00	\$22.00
	<No Account Code>	Total Items: 1	\$22.00	\$0.00	\$0.00	\$22.00	\$22.00

Total Price:	\$5,935.93	Total # Units Sold:	213
Total Revenue	\$5,935.93	Total Cost:	\$1,144.85
Total Discount:	\$0.00	Markup % Total - For All Items:	\$406.21
Total Tax:	\$0.00	Markup % Total - Only for Inventory Items:	\$0.00
Grand Total:	\$5,935.93	Total Cost % against Total Sales:	15.56%

DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY APRIL 2023 TO SEPTEMBER 2023	April-23	May-23	June-23	July-23	August-23	September-23
NUMBER OF INSPECTIONS	717	900	774	634	783	695
NOTES	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY	FLORENCE RECOVERY
BUILDING PERMITS ISSUED						
NEW RESIDENCE	7	7	9	12	8	9
RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS	5	13	6	11	8	4
COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION	2	5	2	3	0	2
COMMERICAL ADDITION/RENOVATION/UPFIT	7	15	12	12	5	9
MANUFACTURED/MODULAR HOMES	21	26	14	23	26	26
SIGNS/ABC/DAYCARE/POOL/OTHER	7	13	9	2	7	7
STORM DAMAGE RENOVATION	0	0	0	0	0	0
RELOCATED BUILDING	0	2	3	0	0	0
STORAGE BLDG./DECK/PORCH	7	7	4	4	3	2
ELECTRICAL PERMITS ISSUED						
GENERAL ELECTRICAL	121	125	116	136	189	107
POULTRY/SWINE HOUSES	1	0	0	0	0	0
POOL BONDING	1	2	0	0	1	0
MECHANICAL PERMITS ISSUED						
MECHANICAL	77	64	73	82	140	62
PLUMBING PERMITS ISSUED						
PLUMBING	53	54	60	59	69	49
GAS PIPING	5	9	17	15	16	8
INSULATION PERMITS ISSUED						
INSULATION	0	2	0	2	3	1
FEES COLLECTED	33,437.74	41,407.20	35,191.72	35,516.92	43,175.96	30,424.40

Cabin Lake Monthly Report

September 2023



Whats happening at the lake?

- Trunk or Treat is scheduled for October 21st.
- Mowing is still underway.
- Weedeating around the whole lake.
- ABC stone being spread throughout the trail.



List of Revenues	#	Amount
Non-Resident admissions	292	\$1,168.00
County Resident admissions	437	\$1,311.00
Boat Rentals (Pedal Boat, Canoes, & Kayaks)	154	\$1,078.00
Dump station	1	\$10.00
Personal Boat Launch	10	\$36.00
Season Pass Sold	2	\$100.00
Reservation Fee		\$348.00
Rv/Tent (Elec)		\$4,000.00
Tent (Non-Elec)		\$635.00
Picnic Shelter		\$316.00
Concessions (Ice, Wood, Drinks.)	268	\$449.00
Wildlife license and fee	6	\$240.00
Total		\$9,691.00
Sep-22		\$7,424.00

Things we need to do at the lake..

- Stain buildings and signs
- Building repairs

The Vendor and Craft fair turned out really well! Having these event are creating more foot traffic for Cabin Lake. Every month that goes by we try to beat last years goal for the month. We look forward

DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING	2023	2023	2023	2023	2023	2023
	September	August	July	June	May	April
TOTAL # OF ADDRESSING RECORDS	48,971		48,921	48,916	48,893	48,873
TOTAL # OF ROADS, LANES & STREETS	2098	2096	2095	2095	2094	2093
TOTAL # TELEPHONE CO RECORD CHANGES	136	176	335	309	304	212
KEYING ACTIVITY REPORT	94	116	121	134	159	107
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	44	44	67	77	60	53
NEW ADDRESS ASSIGNED	26	40	22	49	72	47
RESIDENTIAL	2	21	21	41	66	27
BUSINESS	0	5	0	1	1	2
FARMS	0	2	0	1	0	5
OTHER	9	12	1	6	5	15
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	0	1	5	0	2	1
ADDRESS CHANGED	2	4	0	0	26	5
ROAD SIGNS INSTALLED OR REPAIRED	90	64	38	NA	16	41
ROAD SIGNS MADE IN HOUSE	30	64	38	16	NA	17
POST TAKEN FROM INVENTORY	7	11	16	NA	3	12
AT NUMBERS (INTERSECTIONS)	2	10	8	NA	NA	16
MAPS MADE IN HOUSE	2	1	2	5	1	1
CENTERLINE WORK	147	231	77	5	5	25
ADDRESS POINTS	151	165	37	65	75	45
NUMBER OF 911 CALLS	9182	8809	9424	9215	9130	9043
Submitted by Melissa B Kennedy, October 2, 2023						

DUPLIN COUNTY CENTER

THE CULTIVATOR

A Review of August 2023

Duplin County Center
165C Agriculture Drive
Kenansville, NC 28349

Website: <https://duplin.ces.ncsu.edu>

Duplin County Center-NCCE Facebook: <https://go.ncsu.edu/zgver9a>

4-H Facebook: <https://go.ncsu.edu/om3spe0>

Phone: 910.296.2143

Fax: 910.296.2191

Amanda Hatcher
County Extension
Director, Livestock

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

Wanda Hargrove
Support Specialist:
Agriculture, Livestock,
Facilities Coordinator

Jessica Hall
Livestock and Forages

Della King
Agriculture, Field Crops

Tom Hroza
Horticulture

Rachel Ezzell
Family and Consumer
Science

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

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

Bridget Huffman
4-H Youth Development

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

Jasmine Williams
4-H Prevention
Coordinator

Notes from the Director..... Amanda Hatcher

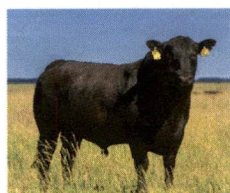
- Trained new CED in Onslow County
- Met with Interim County Manager and Soil & Water Director
- Assisted in preparation for 4-H Shooting Sports Regional Tournament and attended the tournament
- Delivered tick kits to area business - these kits are to help with tick research gathered locally through NCSU
- Met with Eastpointe, staff to discuss the 4-H Prevention program

Livestock..... Amanda Hatcher, Livestock and Forage

- Assisted 31 farmers in nutrient management and 7 farmers in crop management
- Assisted with beta testing for cover crop app
- Attended the Waters Lab tour and assisted through animal waste credits for participants
- Prepared materials and power point for upcoming class
- Conducted an animal waste training with the FCS agent on disasters
- Sent out reminders and alerts related to Hurricane Idalia
- Conducted farm visits and offered technical assistance also through text, email, and phone
- Face-to-face contacts: 149, Non face-to-face contacts: 1,092



Livestock..... Jessica Hall, Livestock and Forage



- Attended NC Ag Agents' Training
- Hosted tour of Waters Agricultural Labs for Duplin County Cattlemen's Association and Animal Waste Credit
- Continued planning for Cattle Repro School hosted with Sampson County and NC State Extension
- Continued planning Fall workshops and events including Bull Breeding Soundness Exams for Oct. 18th
- Finalized sponsors and contestants for Duplin County Fair Rodeo
- Participated in 4-H Horse Council meetings and Equine Work Group meetings
- Provided technical assistance to producers in weed control, pasture and hay field establishment, troubleshooting forage issues, overseeding pastures with cool season forages, and cattle marketing
- Face-to-face contacts: 203, Non face-to-face contacts: 7,262

**Britt Building
Monthly
Usage**

**July
Total number
of events:
40**

**Total attendance
for the events:
1,367**

**Public events:
37**

**Private events:
3**

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

North Carolina State University, North Carolina A&T State University, U.S. Department of Agriculture, and local governments cooperating.

Field Crops..... Della King, Field Crop Agent

- Continue more work and checks on both Corn Plots and Soybean Fungicide Plot
- Assisted growers as requested with crop issues/concerns
- Made second PGR application to Peanut Test Plot
- Assisted 4-H in several capacities
- Attended Agent Trainings
- Face-to-face contacts: 24, Non face-to-face contacts: 334



Horticulture..... Tom Hroza, Horticulture

- Participated in various Field days.
- Participated in a Grape Growers meeting at Hinnant Vineyards in Princeton, NC to learn about new methods to control late season pests and get ready for harvest.
- Learned about some new companies that have the equipment to process the fiber and the market to sell it. The fiber will be sold for cloth to make everything from backpacks to socks.
- Participated in a drone application demonstration at the soybean field. It was very impressive. This is the way of the future, get ready.
- Attended Turfgrass Field Day in Raleigh, learning about Turfgrass diseases and two new turfgrass released by NC State. A St Augustine "LOBO" and a Zoysia "Sola" both have excellent disease resistance.
- Attended a sesame seed educational event. Sesame Seed is a Specialty Crop that grows well on poor soil with a minimum of inputs and a fair return if a contract can be had. We are one of the world's biggest importers, so the demand is there now.
- Sent out a reminder for pecan growers. Pecans should be filling out nicely with all the rain we have had in the last few days.
- Face-to-face contacts: 93, Non face-to-face contacts: 1,700



Family and Consumer Science (FCS)..... Rachel Ezzell, FCS Agent

- Assisted Sampson County FCS agent with cooking camp by serving as a judge for their teen cooking competition.
- Facilitated a training for our Extension Master Food Volunteers (EMFV) to discuss ways they could assist with assessment and facilitation of upcoming programming with Senior Services.
- Attended North Carolina Extension Association for Family and Consumer Sciences (NCEAFCS) State Conference in Aberdeen, NC.
- Conducted assessments and began a strength training program with the participants at the Wallace Nutrition Site in collaboration with Senior Services. This program will meet twice a week until the middle of October.
- Assisted the Extension and Community Association (ECA) leadership team with their 2024 program planning.
- Assisted Amanda Hatcher with Hurricane Preparedness workshop for livestock operators presenting information on food safety of foods before, during, and after a storm as well as nutritious, shelf-stable foods.
- Face-to-face contacts: 232, Non face-to-face contacts: 271

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

- Visited a farmer to assist with collecting soil samples in a High Tunnel.
- Visited farmers to provide information on the Plasticulture Equipment Rental/Cash Back.
- Visited farmers to provide an information leaflet on USDA Discrimination Financial Assistance Program.
- Attended the NACAA Conference, Des Moines, IA.
- Visited farmers to follow-up and assist with risk management production and marketing plans.
- Completed news article on Biosecurity Steps to Keeping Livestock Healthy.
- Face-to-face contacts: 15, Non face-to-face contacts: 15,165

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

- Assisted several growers with pesticide license credit information
- Assisted several growers with NRCS program information
- Sent out letters on USDA farmer discrimination program
- Planned Pest Recertification workshop for September
- Face-to-face contacts: 12, Non face-to-face contacts: 80

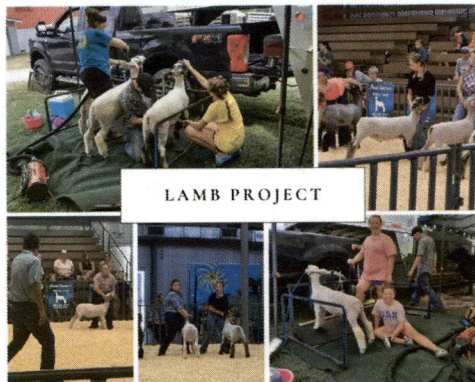
4-H and Youth Development..... Bridget Huffman, 4-H Agent

- Chaparoned 13 youth to attend overnight 4-H summer camp. Duplin County 4-H attended 4-H summer camp at the Eastern 4-H Center in Columbia, July 30 - August 4; 13 Duplin County 4-H'ers attended. The week consisted of swimming, kayaking, crabbing, archery, high ropes, teambuilding, wall climbing, sports, crafts, and learning about different countries from the international camp counselors.
- Planned 4-H fall and winter programs
- Assisted Duplin County 4-H'ers' to start preparing for the Duplin Agribusiness Fair.



- Attended county staff updates, 4-H updates and trainings, reports, and State Extension updates - in person and via Zoom.
- Attended and worked toward Intensive planning for the Eastern Region 4-H Shooting Sports Tournament that was held Saturday, August 26 at the Eastern 4-H Center. 23 4-H'ers from Duplin County competed that day and 16 will be advancing to state competition on September 30 in Ellerbe.
- Face-to-face contacts: 345. Non face-to-face contacts: 2,205

Charmae Kendall, 4-H Agriculture/Livestock Program Assistant



- Led Bi-weekly practices with Lamb Project youth to prepare for exhibition at our livestock show and learn about sheep production. Also took four of these youth to the Lenoir County event to show their lamb.
- Held a lamb clinic for Wayne County 4-H'ers
- Coordinated Fitting Contest at Jr Beef Round Up in Fletcher
- Held Ag Awareness activities with Pinhook Day Care
- Face-to-face contacts: 322, Non face-to-face contacts: 3,104

Jasmine Williams, 4-H Prevention Coordinator

- Attended coalitions - Child Fatality Prevention Team, Duplin County Substance Use Coalition, and the Opioid Settlement Team
- Attended trainings - Introductory Webinar: Getting the most out of the Needs Assessments Training Series Statewide Focus Group
- Continued Synar/Merchant Education in Duplin and Sampson counties

DUPLIN COUNTY CENTER

THE CULTIVATOR
A Review of September 2023

Duplin County Center
165C Agriculture Drive
Kenansville, NC 28349

Website: <https://duplin.ces.ncsu.edu>

Duplin County Center-NCCE Facebook: <https://go.ncsu.edu/zgvr9a>

4-H Facebook: <https://go.ncsu.edu/om3spc0>

Phone: 910.296.2143

Fax: 910.296.2191

Amanda Hatcher
County Extension
Director, Livestock

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

Wanda Hargrove
Support Specialist:
Agriculture, Livestock,
Facilities Coordinator

Jessica Hall
Livestock and Forages

Della King
Agriculture, Field Crops

Tom Hroza
Horticulture

Rachel Ezzell
Family and Consumer
Science

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

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

Bridget Huffman
4-H Youth Development

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

Jasmine Williams
4-H Prevention
Coordinator

Notes from the Director..... Amanda Hatcher

- Attended state and district extension updates
- Attended county department head meeting
- Attended the state support staff professionals meeting in Wilmington

Livestock..... Amanda Hatcher, Livestock and Forage

- Assisted 16 farmers in nutrient management, 7 farmers in crop management, and 1 farmer in farm management
- Attended Southeast District Association of County Agricultural Agents meeting and worked with members to prepare for the state meeting in 2024; attended a NC Association of County Agricultural Agents meeting via zoom
- Helped set up for the Duplin County Livestock Show and Duplin Agribusiness Fair
- Took in county fair entries and returned the entries after the fair to participants
- Assisted at the county fair rodeo
- Worked with state specialist to schedule agent training
- Assisted field crops agent with soybean tailgate training and animal waste credits for that event
- Sent out announcements to farmers and staff about Tropical Storm Ophelia to assist in preparation for the storm
- Planned for October, November and December classes
- Face-to-face contacts: 326, Non face-to-face contacts: 1,509

Livestock..... Jessica Hall, Livestock and Forage

- Provided technical assistance to producers in weed control, pasture and hay field establishment, troubleshooting forage issues, overseeding pastures with cool season forages, and cattle marketing
- Hosted Cattle Repro School with Sampson County and NC State Extension staff including hands-on practice at Wilders Wagyu in Turkey, NC
- Attended Duplin County Cattlemen's Association Meeting at KH Farms in Mt Olive, NC
- Assisted with Duplin County Agribusiness Fair, Duplin Livestock Show, and hosted County Fair Rodeo
- Volunteered at NC Muscadine Festival
- Face-to-face contacts: 467, Non face-to-face contacts: 7,485



Britt Building Monthly Usage

September
Total number
of events:
25

Total attendance
for the events:
622

Public events:
24

Private events:
1

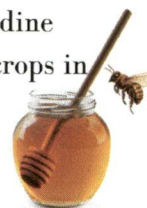
Field Crops..... Della King, Field Crop Agent

- Assisted with 4-H programs
- Continued Certifying Corn Yields
- Continued On-Farm Research Work
- Assisted with the Duplin County Agribusiness Fair
- Assisted growers with field/crop questions/concerns
- Performed Peanut Maturity Clinics throughout the month
- Hosted Grower/Industry Soybean OFT Tailgate Field Event (see picture)
- Attended the SE District Ag Agents Meeting, Craven County
- Face-to-face contacts: 37, Non face-to-face contacts: 289



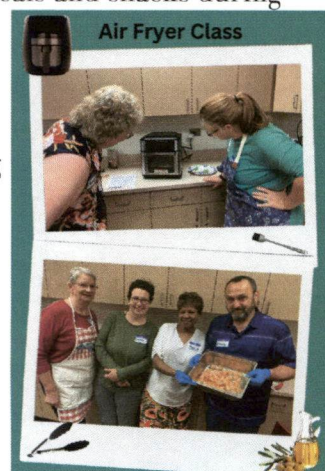
Horticulture..... Tom Hroza, Horticulture

- Assisted with the Duplin Agricultural Fair, livestock show, and Rodeo.
- Assisted with the Duplin County Fair with intake of exhibits. A very good participation from the public, considering all the competing events. The number of entries were down but the quality was very good.
- Facilitated activities with the Duplin Beekeepers. The beekeepers sold about 90 jars of honey and had 5 people very interested in joining the club to learn more about beekeeping
- Answered questions and provided information for plant fair enterers. Potted plants were a very successful category this year considering the rules were changed to a smaller more manageable plant.
- Provided information and support for the Muscadine Festival. The Muscadine Festival was another big event supporting one of the biggest horticulture crops in our county.
- Attended Turfgrass and Pecan Field days.
- Face-to-face contacts: 125, Non face-to-face contacts: 1,500



Family and Consumer Science (FCS)..... Rachel Ezzell, FCS Agent

- Attended NC Latino Health Summit and networked with local organizations seeking to serve Latino populations in the area of health.
- Served as a guest speaker on a multi-state Zoom series hosted through Virginia Cooperative Extension presenting on preparing healthy meals and snacks during back to school season.
- Hosted a Basics of Air Frying Workshop teaching the science of how air fryers work, using an air fryer to incorporate more vegetables into meals, and incorporating a hands on opportunity to use a variety of models of air fryers. (see picture)
- Continued strength training program twice a week with the Wallace congregate nutrition site incorporating nutrition information during their programming.
- Designed and conducted needs assessment with seniors at the Wallace Nutrition Site to inform future planning.



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

North Carolina State University, North Carolina A&T State University, U.S. Department of Agriculture, and local governments cooperating.

- Assisted the county fair with entry intake and distribution as well as organized volunteers to judge items in the family and consumer sciences division.
- Face-to-face contacts: 246, Non face-to-face contacts: 289

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

- Attended Extension Disaster Education Network Conference, Savannah, GA.
- Assisted with intake at the Duplin Agribusiness Fair.
- Participated in the 4th Friday NCA&T Virtual Faculty Staff meeting.
- Assisted small farm producers with the Plasticulture Equipment Rental.
- Emailed and visited farmers to provide information on USDA Discrimination Financial Assistance Program.
- Completed News Articles on “Extension Helps Small Farmers Learn About New Programs” for local news, social media and extension website
- Face-to-face contacts: 16, Non face-to-face contacts: 75,000

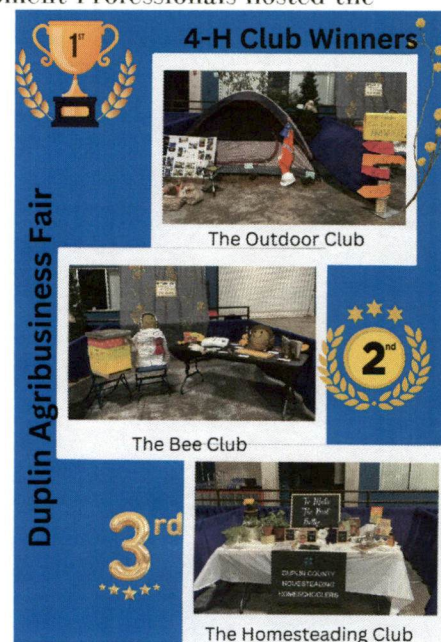
Agriculture & Natural Resources.....Walter Adams, Tech. (Duplin/Lenoir)

- Assisted with the Duplin County Fair with taking in entries
- Assisted a grower with some corn growth issues
- Assisted several growers with pesticide license questions
- Assisted a grower on taking the pesticide exam
- Assisted a grower with animal waste hours
- Held a pesticide recertification training in Duplin County. 46 applicators got re-certified, and also in Lenoir County
- Face-to-face contacts: 51, Non face-to-face contacts: 75



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

- Attended and assisted with The 2023 NCAE4-HYDP Annual Conference which was held in New Bern September 6-8. Business meetings, committee meetings, workshops, and an awards program were held during the 3 day conference. The Southeast District 4-H Youth Development Professionals hosted the conference this year and a lot of planning over the last year went into the conference.
- Worked at the 2023 Duplin Agribusiness Fair, held September 14-16 as well as the annual Duplin County Youth Livestock Show. The months of August and September consisted of working with 4-H after school sites on fair entries to enter in the Duplin Agribusiness Fair. A total of 52 after school youth entered items in the fair. The 4-H Club Booth Winners at the Fair were: 1st place - The Outdoor Club; 2nd place - The Bee Club; and 3rd place - The Homesteading Homeschoolers Club. (See picture)
- Attended The Duplin County Partnership for Children Board meeting
- Attended DAISY committee meeting
- Attended county staff updates, 4-H updates and trainings, reports, and State Extension updates
- Face-to-face contacts: 405. Non face-to-face contacts: 5,275



Charmae Kendall, 4-H Agriculture/Livestock Program Assistant



- Organized Mock Show for Duplin Lamb Project youth
- Raised funds & coordinated the Duplin Livestock Show with the County Fair (see pictures, 150 youth participating with over 200 animals. Twenty Duplin 4-H'ers showed a lamb for the first time as a conclusion to their two month project.
- Assisted with Duplin Rodeo
- Served as Hog species chair for the Eastern Carolina Showmanship Circuit, helping facilitate shows, ordering awards, & tracking points.
- Conducted hands-on lamb program for the Sprunt ANSC class
- Face-to-face contacts: 725, Non face-to-face contacts: 4,707

Jasmine Williams, 4-H Prevention Coordinator

- Attended meetings - Juvenile Crime Prevention Council and the Duplin County Substance Use Coalition
- Attended trainings - "Workshop 1: Prioritizing Substance Use Behaviors and Problems Needs Assessment" training in Morrisville, NC
- Taught "Too Good for Drugs" - Grade 3 at B.F. Grady Elementary School - 79 youth served
- Continued Synar/Merchant Education in Duplin and Sampson counties

LIBRARY DIRECTOR'S REPORT

June- Sept 2023

SUMMER READING PROGRAM THEME: Be Kind, Always!

Our focus this summer was to **always be kind**. Participants were encouraged to be kind to themselves, others, animals and our planet. A variety of hands-on programming, StoryTime and visiting vendors reinforced the concepts of being kind to others, protecting and caring for animals and being good stewards of our planet. **Total participation was 1838**

FUN FRIDAY VENDORS/Events:

Superhero Meet and Greet (Charity Rebuild Center)
Aerialist and Cy Wheel Performer (Ed Emory Auditorium)
NC Aquarium Turtle Rescue (Ed Emory Auditorium)
Minecraft Interactive Play (Ed Emory Auditorium)
Reptile Rescue (Ed Emory Auditorium)
Morehead Planetarium (Ed Emory Auditorium)
Paw Patrol Movie (Ed Emory Auditorium)
BIG BANG BOOM Band (Ed Emory Auditorium)
Wet n Wild Waterslides (Kenansville Library – in the field)

PARTICIPANTS in FUN FRIDAY events:

June 259
July 297
August 216

TOTAL 772

The cost for these 9 events was approximately \$6,217 (\$8.05 per person total - .89 per person/per event)

As noted above, the majority of our programming must be held off-site. Without a meeting space in our main library, we rely mostly on the Ed Emory Auditorium to accommodate our crowds. The meeting space in our Beulaville and Rose Hill libraries will only accommodate around 40-50 comfortably/safely.

When programming is held off-site parents load up the car and leave, they do not make a stop at the library to check out books. Our inability to provide larger scale programming at our main library ultimately has a negative impact on our ability to support, encourage and facilitate early literacy and lifelong love of reading.

StoryTimes:

There were 9 hours of StoryTime scheduled each week from June 13- August 10. Tuesday, Wednesday and Thursday mornings during the Summer Reading Program - Daycares had specific scheduled blocks at 9 and 10am and sessions for the general public were offered at 11am.

PARTICIPANTS in STORYTIME:

June 445
July 621
August 62
TOTAL 1066

Library Director's Report Continued:

ALBERTSON COMMUNITY LIBRARY:

The collection from the Magnolia Library has been delivered to the Albertson Community Library (ACL) by county maintenance staff. Laura Jones and Maggie Casteen have assisted volunteers at the ACL in weeding books, setting up collection, barcoding and updating records.

The volunteers at ACL are in the process of training on the DCPL Cardinal Consortium system so that operations can begin in November. ACL patrons are **currently** able to check out materials using a manual system set up by Jacob Simpson.

The patrons at the ACL are also able to checkout Wi-Fi enabled devices including hotspots, laptops and tablets.

NEW SHELVES:

Using roughly \$44K in Non-Recurring State Aid, we completed the shelf replacement project in our main library.

Our shelves consisted of handmade wooden shelves (built by county maintenance staff in 70s) and 8ft tall metal shelves that looked like medical records storage. Our new shelves have given the library an updated look. The addition of new shelves allowed for some rearrangement of the library which provided a reading/study group area, updated Young Adult section, improved organization of the collection and better use of floor space in general.

PURCHASES:

FY 21-22 - Adult Fiction section shelves were replaced by re-allocating State Aid funds within our budget.

FY 22-23 - new shelves for Adult Non-Fiction, Children's/Juvenile Fiction using Non-Recurring State Aid.

****Several sections of the handmade wooden shelves were re-purposed within the adult and children's sections to better accommodate the current collection saving >\$120K in total shelf replacement cost.***

The results of these changes have positively impacted patron experience in our main library. The library looks more modern and is better organized. The reconfiguration of the library has positively impacted our services to patrons and the general public who use the library on a daily basis for computer/internet access and printing/faxing services.

Library Director Activities:

Attended Azalea Coast Library Association meeting in Wilmington July 12

FOCUS: guest speaker – school librarian facing Book Challenges

Attended NC Public Library Director's Association Quarterly meeting in Blowing Rock August 8-10

FOCUS: National trend in Challenging Library Collection (book banning) *several libraries in NC are currently involved in book challenges and some have reached the level of litigation.

Attended NC Cardinal Consortium Director's Meeting in Winston Salem August 17

FOCUS: System updates, staff training, resource sharing

COMPLETED STATE AID Packet and Public Library Survey – Submitted: September 15

Upcoming activities:

Director: Oct 16-20 NC Library Association Conference – Winston Salem

6th Annual Trunk-or-Treat at Duplin Events Center Tuesday Oct 24th 6:30-8:30



Office of the
DUPLIN COUNTY REGISTER OF DEEDS

Anita Marie Savage, Register of Deeds

Post Office Box 970; 118 Duplin Street, Kenansville, NC 28349

Telephone: (910) 296-2108 Fax: (910) 296-2344

anita.savage@duplincountync.com

www.duplinrod.com



MONTHLY REPORT FOR DUPLIN COUNTY REGISTER OF DEEDS SEPTEMBER 2023

Submitted this 2nd, day of October, 2023

Anita Marie Savage

Register of Deeds

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

09/01/2023-09/30/2023

Printed 10/02/2023

Category	Receipt Code	Count	Total												
BOND AND OATH				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts	
	OATH	PUBLIC OFFICIALS - OATH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Category Totals		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ESCROW CREDIT				Escrow Credit											
	ESCROW	ESCROW CREDIT	4	\$6,710.00	\$6,710.00										
	Category Totals		4	\$6,710.00	\$6,710.00										
MAP				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts	
	MAP	MAP	21	\$462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.03	\$45.54	\$0.00	\$0.00	\$409.43	
	Category Totals		21	\$462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.03	\$45.54	\$0.00	\$0.00	\$409.43	
MARR				Fee	NCCTF	DVCF	Pension Fund	Automation Fund	County Receipts						
	ML	MARRIAGE LICENSE	25	\$1,500.00	\$0.00	\$125.00	\$750.00	\$22.50	\$60.25	\$542.25					
	Category Totals		25	\$1,500.00	\$0.00	\$125.00	\$750.00	\$22.50	\$60.25	\$542.25					
NO BOOK				Fee	Special	Pension Fund	Automation Fund	County Receipts							
	AMDVIT	AMENDMENT - VITALS	1	\$10.00	\$0.00	\$0.00	\$0.15	\$0.99	\$8.86						
	BIRTH	CERTIFIED COPY - BIRTH	125	\$1,250.00	\$0.00	\$0.00	\$18.75	\$123.75	\$1,107.50						
	BIRTHSE	CERTIFIED COPY - SENIOR BIRTH	15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	CCOPY	CERTIFIED COPY - REAL PROPEI	15	\$105.00	\$0.00	\$0.00	\$1.62	\$10.31	\$93.07						
	COPY	COPIES	22	\$38.75	\$0.00	\$0.00	\$0.57	\$3.78	\$34.40						
	COPYM	COPIES - DD214	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	COPYV	COPIES - VITAL RECORDS	13	\$8.50	\$0.00	\$0.00	\$0.11	\$0.81	\$7.58						
	DEATH	CERTIFIED COPY - DEATH	266	\$2,660.00	\$0.00	\$0.00	\$39.90	\$263.34	\$2,356.76						
	MAIL	MAILING FEE - UNCERTIFIED COI	1	\$0.50	\$0.00	\$0.00	\$0.01	\$0.05	\$0.44						
	MARR	CERTIFIED COPY - MARRIAGE	51	\$510.00	\$0.00	\$0.00	\$7.65	\$50.49	\$451.86						

Ledger Summary Report - Roll-up

Printed 10/02/2023

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

09/01/2023-09/30/2023

Category	Receipt Code	Count	Total											
Category Totals		514	\$4,582.75	\$0.00	\$0.00	\$68.76	\$453.52	\$4,060.47						
PROPERTY				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts
ABN	ASSUMED BUSINESS NAME	12	\$312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.68	\$23.28	\$0.00	\$74.40	\$209.64
ADM/COR	ADMINISTRATIVE CORRECTION	6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AFDVT	AFFIDAVIT	9	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$17.46	\$0.00	\$55.80	\$157.23
AGMT	AGREEMENT	6	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
AMEND	AMENDMENT	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
ASGMT	ASSIGNMENT	11	\$286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.29	\$21.34	\$0.00	\$68.20	\$192.17
CERT	CERTIFICATE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
CERT/TR	CERTIFICATION OF TRUST	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.85	\$0.00	\$18.60	\$52.38
CM/D	COMMISSIONER DEED	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
D/COR	DEED OF CORRECTION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
D/EASE	DEED OF EASEMENT	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
D/REL	DEED OF RELEASE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
D/T	DEED OF TRUST	76	\$4,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.96	\$471.20	\$0.00	\$471.20	\$3,848.64
DECL	DECLARATION	8	\$208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.12	\$15.52	\$0.00	\$49.60	\$139.76
DEED	DEED	145	\$44,433.00	\$0.00	\$0.00	\$0.00	\$40,923.00	\$0.00	\$0.00	\$52.65	\$261.90	\$0.00	\$837.00	\$2,358.45
EASE	EASEMENT	7	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.73	\$13.58	\$0.00	\$43.40	\$122.29
FORECL	FORECLOSURE	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
M/A	MODIFICATION AGREEMENT	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
MEMO	MEMORANDUM	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
MOD	MODIFICATION	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
MTG	MORTGAGE	1	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.96	\$6.20	\$0.00	\$6.20	\$50.64
NOTARY	NOTARY	22	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.30	\$21.78	\$0.00	\$0.00	\$194.92
NOTREINS	NOTARY REINSTATEMENT	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NOTREV	NOTARY REVOCATION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P/A	POWER OF ATTORNEY	18	\$468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.02	\$34.92	\$0.00	\$111.60	\$314.46
P/R	PARTIAL RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
QCD	QUITCLAIM DEED	9	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$17.46	\$0.00	\$55.80	\$157.23
REL	RELEASE	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41

Ledger Summary Report - Roll-up

Printed 10/02/2023

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

09/01/2023-09/30/2023

Category	Receipt Code	Count	Total												
	S/INS	SEE INSTRUMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	SAT	SATISFACTION	70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SEP/AG	SEPARATION AGREEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	SHF/DEED	SHERIFF DEED	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	SUB/AG	SUBORDINATION AGREEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	SUB/TR	SUBSTITUTION OF TRUSTEE	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
	TM/D	TIMBER DEED	1	\$66.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
	TR/D	TRUSTEES DEED	3	\$334.00	\$0.00	\$0.00	\$0.00	\$256.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
	TRANSF	TRANSFER	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
	UCC/T	UCC TERMINATION - 3 OR MORE	2	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$8.17	\$0.00	\$0.00	\$73.59
	UCC1	UCC1 - 3 OR MORE PAGES	3	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.91	\$13.40	\$0.00	\$0.00	\$112.69
	UCC3	UCC3	2	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$7.48	\$0.00	\$0.00	\$67.38
	Category Totals		455	\$53,362.00	\$0.00	\$0.00	\$0.00	\$41,219.00	\$0.00	\$0.00	\$182.13	\$1,028.78	\$0.00	\$2,077.00	\$8,855.09

VITAL RECORDING

CORDING			Fee	Special	Pension Fund	Automation Fund	Vital Records Receipts	County Receipts	
DAVAS	NCDAVE - DEATH ABSTRACT SE/2		\$48.00	\$0.00	\$0.00	\$0.30	\$1.98	\$28.00	\$17.72
VLEG	VRAS LEGITIMATION FEE	1	\$35.00	\$0.00	\$0.00	\$0.30	\$1.97	\$15.00	\$17.73
VRAS	VRAS BIRTH ABSTRACT SEARCH	27	\$648.00	\$0.00	\$0.00	\$4.05	\$26.73	\$378.00	\$239.22
Category Totals		30	\$731.00	\$0.00	\$0.00	\$4.65	\$30.68	\$421.00	\$274.67

Report Totals 1050 \$67,347.75

Automation Fund Total: \$1,618.77
County Receipts Total: \$14,141.91
DVCF Total: \$750.00
Escrow Credit Total: \$6,710.00
Excise Tax Total: \$41,219.00
NCCTF Total: \$125.00
Pension Fund Total: \$285.07

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

09/01/2023-09/30/2023

Printed 10/02/2023

Category	Receipt Code	Count	Total
	State Treasurer Amount Total:	\$2,077.00	
	Vital Records Receipts Total:	\$421.00	
	Cash Total:	\$4,572.75	
	Check Total:	\$25,218.50	
	ACH Total:	\$35,022.75	
	Card Total:	\$1,776.25	
	Escrow Account Total:	\$821.50	
	Overpayment Total:	(\$64.00)	



Duplin Soil & Water Monthly Report

Monies Received 2023-24

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

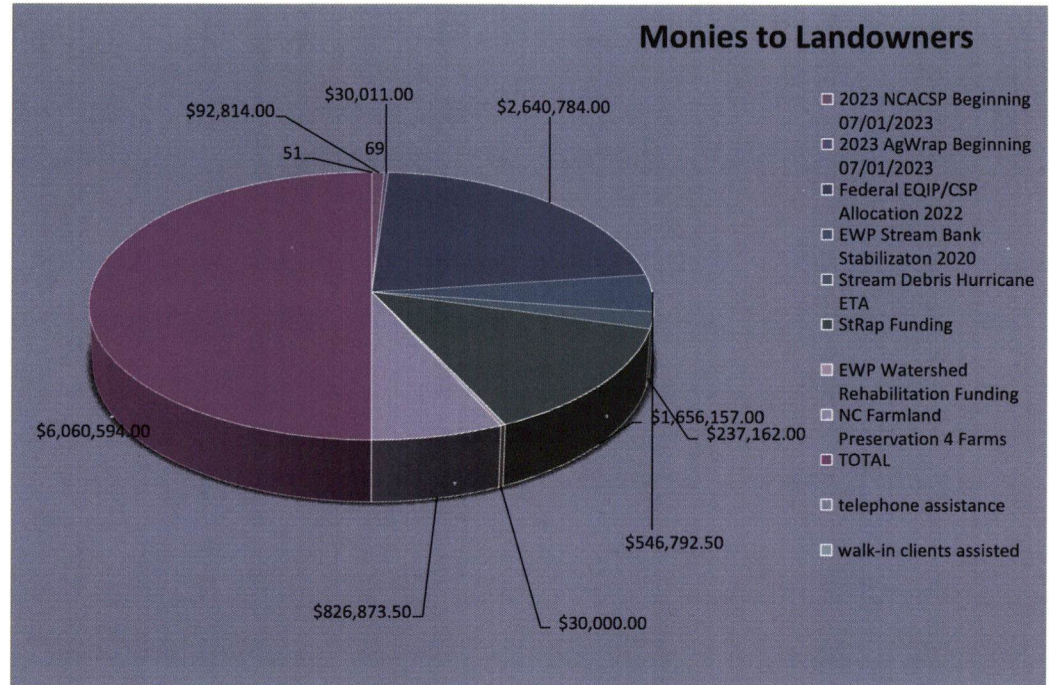
TOTAL **\$ 6,060,594.00**
September-23

BMAP Monies collected	\$	250.00
BMAP Monies billed	\$	250.00
Beaver Dams Destroyed		9
New NCACSP/NCAgwrap Apps/Disaster		
tile/subsurface drain (feet)		0
acreage operations assisted (WUP)		645
telephone assistance		51
walk-in clients assisted		69
Acres of Maps for clients		4125
Creek miles inspected		4
Total Removed (Beaver 9) (Nutria 0)		9

Angie B. Quinn

signature

Saturday, September 30, 2023



MILEAGE REPORT

2005 Chevy	1GCEK14V85Z321377	102,416
2007 Chevy	1GCEK19C97Z625098	138,414
2016 Ford F150	1FTEW1E86GFC68020	54,507



**DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS**

SEPT '23	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																0.00
Site Garbage	34.48	20.99	45.49	44.85	29.40	43.87	37.94	38.28	27.17	28.47	24.84	25.20	62.22	9.68	48.34	521.22
Site Bulky	7.32	7.30	17.95	22.91	9.75	18.09	7.33	8.01	6.94	14.69	6.54	44.42	16.25	5.57	30.21	223.28
Mixed Paper	1.41	0.33	0.65	0.96	0.35	0.76	0.39	0.76	0.61	0.95	1.16	0.63	1.18		0.79	10.93
Glass	3.03	2.54	3.17	3.34				3.70		3.06		2.35	2.02	2.88		26.09
Cardboard	0.62	0.37	0.50	0.87	0.43	0.62	0.51		0.57	0.39	0.61		1.15		1.13	7.77
Plastics	0.23	0.24	0.44	0.22	0.39	0.50	0.40	0.25	0.18	0.27	0.31		0.71		0.23	4.37
Cans				0.37		0.28	1.29	0.32		0.31			0.31		0.40	3.28
Metal	3.96	0.89	2.35	1.26	3.02	4.30	1.18	2.35	0.85	3.49	1.71	2.71	4.12	1.29	7.33	40.81
Totals	51.05	32.66	70.55	74.78	43.34	68.42	49.04	53.67	36.32	51.63	35.17	75.31	87.96	19.42	88.43	837.75
Private Sector																
Electronics	0.52						<u>Citations:</u>		\$230.00							
Yard Waste	170.94															
Concrete	27.44						Duplin Commons									
Construction	573.85						Paper									
Roadside	2.38						Cardboard									
Tires	102.27						Plastics									
Garbage	1778.47						No Chge MSW		12.27							
Mixed Paper	1.75						TOTAL		12.27							
Glass																
Cardboard																
Plastic																
Cans																
Metal	16.71															
No Chg MSW	3.37															
Mixed Loads	109.73															
TOTAL	2787.43															

DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2023-2024

CATEGORY	DESCRIPTION	JULY '23	AUG '23	SEPT '23	OCT '23	NOV '23	DEC '23	JAN '24	FEB '24	MAR '2	APR '24	MAY '24	JUN '24	TOTALS
**	GARBAGE	3361.63	3482.25	3224.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10068.45
6	SCRAP METAL	49.08	53.42	57.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.02
19	YARD WASTE	169.53	88.88	170.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.35
20	BRICKS, ETC.	36.57	64.88	27.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.89
34	MIXED RECYCLABLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	TIRES	56.35	79.63	102.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.25
40	MIXED PAPER	10.71	13.54	10.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.18
42	GLASS	12.67	8.60	26.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.36
44	CARDBOARD	11.12	11.53	9.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.17
47	PLASTIC	3.92	4.59	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.88
48	CANS	0.81	1.03	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.12
109	ELECTRONICS	1.18	2.11	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
***	STORM GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	BLOCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119/124	YARD WASTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		3713.57	3810.46	3637.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11161.48
TOTAL MSW		3361.63	3482.25	3224.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10068.45

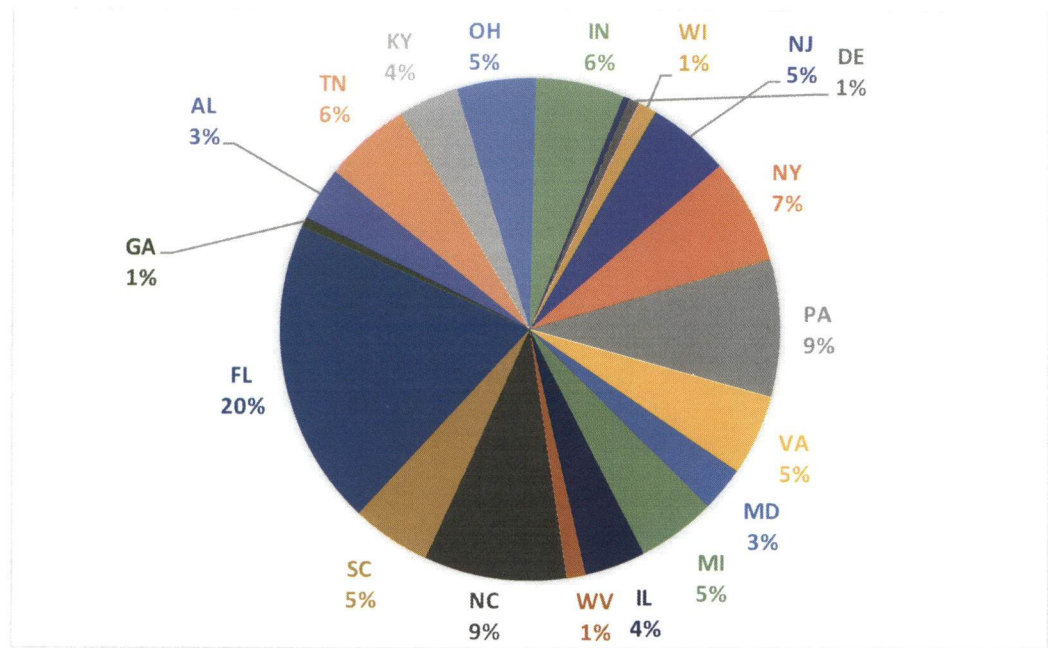
** GARBAGE Includes - Garbage, Site Garbage, Site Bulky, C&D, Roadside, No Chg MSW, Shingles, Banned Materials

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

Activity Report Tourism activity report (Aug 2023-Sept 2023)

Meetings/What's happening in the office

- Guest Quest/Coast Host Requests: 494
- Requests from 27 States. Please see the chart below
- * Anything less than 1% is not represented in the chart
- 2 Requests for more information from our Visit Duplin Website
- One case of wine was delivered to the Inn at River Landing



*****25 Guides per bundle

- 10 Bundles the Inn at River landing
- 11 Bundles: The Mad Boar
- 9 Bundles: The Duplin Winery
- 7 Bundles: The Country Squire

We have recently printed rack cards for our wine and dine packages and vintage visitor packages.

Our office recently conducted a photo shoot featuring local farmers for an article on Duplin County's Agri-tourism that will be featured in an Our State Magazine article.

Our office is continuing to work with the Events Center and The Muscadine Festival committee to prepare for the Sept 30 event.

Robert attended the NC/SC/VA Motorcoach Association Annual Meeting. Met with approximately 20 tour operators from across the 3-state region. Had some really good appointments, will be sending out follow-up information very soon.

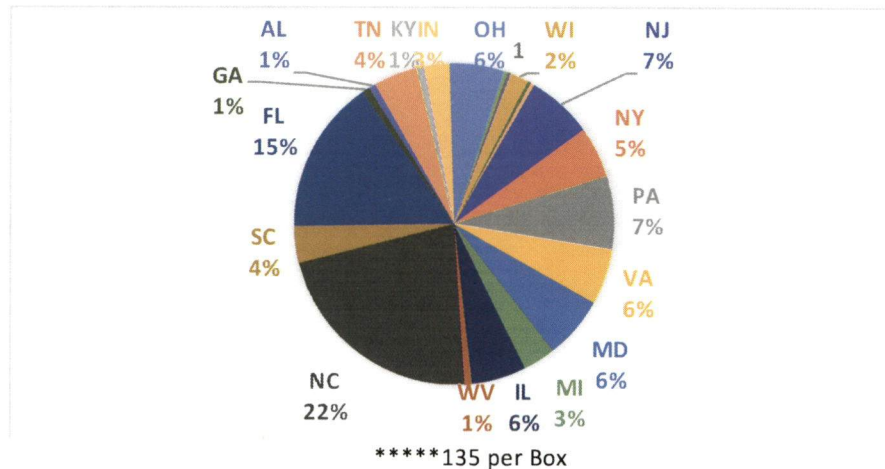
Robert met with his colleague from Johnston County to discuss ideas/suggestions on how to get Agritourism efforts started in Duplin County. He will begin researching possible areas of interest and will be reaching out to potential farmers/attractions to gauge their interest level.

The new visitors' guides are scheduled to be in house no later than September 25th. We will be begin distributing them as soon as possible after they are received.

Christa will attend the fall seminar with the NC Association of Festival and Events in High Point on September 14.

Meetings/What's happening in the office Sept-October

- Guest Quest/Coast Host Requests: 210
- Requests from 26 States. Please see the chart below
- * Anything less than 1% is not represented in the chart
- 20 Request for more information from our Visit Duplin Website (All Duplin County)
- The Country Squire sold 149 Vintage packages from April-Aug



- 4 Boxes the Inn at River Landing
- 4 Boxes Guides the Mad Boar
- 10 Village Store
- 5 Guides Main County Office
- 10 Guides Duplin County Library
- 20 Guides DC Airport
- 5 Guides DC Country Club
- 50 Guides Country Squire
- 20 Guide Warsaw Veterans Museum
- 70 Warsaw Rest Stop
- 30 Quality Inn
- 40 Liberty Hall
- 30 Cowen's Museum
- 1 Box to the Visitor Guide Photographer
- 5 to Marlane Carcopo/half box Downtown Wallace

We have recently printed rack cards for our wine, dine, and vintage visitor packages.

Our office recently partnered with Our State on an article on Duplin County's Agri-tourism

Our office continues worked with the Events Center and The Muscadine Festival committee to for the Sept 30 event.

Christa attended the fall seminar with the NC Association of Festival and Events in High Point on September 14.

Robert had a meeting with a sales representative from WRAL in Raleigh to discuss some possible advertising in the future.

Robert attended a sales presentation with the Wishtrip app, which is an app designed to give traveler potential itineraries when visiting a community.

Robert attended the Legislation to Support Agritourism in the United States webinar on October 4, 2023.