



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, November 6th, 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 16th, 2023 **(A)**

REGULAR MEETING AGENDA

CONSENT AGENDA

1. Budget Amendments Journal Entry Proof **(B)**
2. Tax and Solid Waste Releases - #21336 - #21413 **(C)**
3. Grant Capital Project Ordinance for Duplin County Transportation Facility and Duplin Commons Parking Lot Expansion and Authorize Chairman to Sign. **(D)**
4. Appoint Ms. Annie Sharpless to the Duplin County Jury Commissioner for the Term October 1, 2023 through October 1, 2025. **(E)**
5. Appoint Clint Blanton to the Duplin County Planning Board for a Term Beginning November 1, 2023 and ending October 31, 2023. **(F)**
6. Agreement Between Eastpointe Human Services and Duplin County Preservation Program (4H) for Fiscal Year 2023-2024 and Authorize the Chairman to Sign **(G)**
7. Centennial Birthday Greeting to Elizabeth Hicks on the Occasion of her 103rd Birthday and Authorize the Chairman to Sign **(H)**
8. Resolution to Approve Presentation of Badge and Service Weapon to Retiring Sheriff's Office Employee, Captain Andrew Hanchey and Authorize the Chairman to Sign **(I)**

ITEMS TO BE MADE PART OF MINUTES

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

REGULAR AGENDA ITEMS OF BUSINESS

- 6:05 p.m.** Public Comments (limited to three (3) minutes per speaker)
- 6:15 p.m.** Scotty Summerlin, Economic Development Director
Conduct a Public Hearing for Project Refresh **(K)**
- 6:25 p.m.** Christopher Hatcher, Planning Director
Conduct a Public Hearing to Adopt a Duplin County Board of Adjustment Ordinance **(L)**
Request Appointment of Members to the Duplin County Board of Adjustment **(M)**
- 6:35 p.m.** Melissa Kennedy, E-911 Addressing Project Coordinator
Request to Adjust Fees Associated with the Duplin County Addressing and Road Naming Ordinance **(N)**
- 6:40 p.m.** RH CPA's, PLLC
Presentation of the Fiscal Year (FY) 2022 Audit
- 7:00 p.m.** Bryan Miller, County Manager
General Comments/Announcements

FYI

Oath of Office for Bryan S. Miller Duplin County Manager **(O)**
Traveler Information Management System (TIMS) Incident Report from NCDOT **(P)**
Town of Rose Hill Tax Releases **(Q)**
Town of Wallace Tax Releases **(R)**
Town of Teachey Tax Releases **(S)**

REPORTS (T)

Animal Services – October 2023
Communications/911 Addressing – October 2023
Events Center – October 2023
Garage – September 2023
Register of Deeds – October 2023
Senior Services – September 2023
Soil & Water – October 2023

ADJOURN

Motion to adjourn until November 20th, 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, November 6th, 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: Thursday, November 2nd, 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/Assistant 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, 16th, 2023. (A)

RECOMMENDED MOTION: Motion to approve the minutes of the October 16th, 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 - #21336 - #21413 **(C)**
3. Grant Capital Project Ordinance for Duplin County Transportation Facility and Duplin Commons Parking Lot Expansion and Authorize Chairman to Sign. **(D)**
4. Appoint Ms. Annie Sharpless to the Duplin County Jury Commissioner for the Term October 1, 2023 through October 1, 2025. **(E)**
5. Appoint Clint Blanton to the Duplin County Planning Board for a Term Beginning November 1, 2023 and ending October 31, 2023. **(F)**
6. Agreement Between Eastpointe Human Services and Duplin County Preservation Program (4H) for Fiscal Year 2023-2024 and Authorize the Chairman to Sign **(G)**
7. Centennial Birthday Greeting to Elizabeth Hicks on the Occasion of her 103rd Birthday and Authorize the Chairman to Sign **(H)**
8. Resolution to Approve Presentation of Badge and Service Weapon to Retiring Sheriff's Office Employee, Captain Andrew Hanchey and Authorize the Chairman to Sign **(I)**

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 **(J)**

AGENDA

1. Public Comments (limited to three (3) minutes per speaker)

2. Scotty Summerlin, Economic Development Director, will appear before the Board to conduct a public hearing to receive public comments on Project Refresh. After the public hearing, Mr. Summerlin is requesting that the Board of Commissioners take action on a proposed economic development performance and incentive agreement. Murphy Family Ventures LLC, a long-term hangar tenant at the Duplin County Airport proposes to take on hangar improvements not to exceed \$250,000.00. Additionally, the company will hangar a recently purchased jet aircraft and keep it based at the Duplin Airport as specified in the Agreement, hire two (2) new employees, and retain two (2) existing employees. To incentivize the company to take on the improvements to the County-owned hangar, Duplin County will reimburse the company for the subject improvements over a three-year period in the following amounts: Year 1: \$83,334.00 Year 2: \$83,334.00 Year 3: \$83,332.00 **(K)**

RECOMMENDED MOTION: Motion to approve the performance agreement between Murphy Family Ventures LLC and Duplin County and authorize the Chairman to sign.

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

3. Christopher Hatcher, Duplin County Planning Director, will appear before the Board to conduct a public hearing to receive public comments regarding the adoption of a Duplin County Board of Adjustment Ordinance in Accordance with NCGS § 160D-601. Duplin County adopted a Board of Adjustment but did not adopt an ordinance. This ordinance will allow for the Commissioners to appoint board members and allow for the public to request variances and appeal the determinations of the county planner and the county ordinances. The requested fee for a citizen to request a variance or to appeal a determination is \$350.00. The fee will pay for signs needed for posting and for the requests to be advertised in the Duplin Times. **(L)**

RECOMMENDED MOTION: Motion to adopt the Duplin County Board of Adjustment Ordinance and authorize the Chairman to sign.

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

4. Christopher Hatcher, Duplin County Planning Director, will appear before the Board to request appointment of members to the Duplin County Board of Adjustment. Mr. Hatcher is requesting to appoint the following members to the Duplin County Board of Adjustment: Joy Wynne, Monte Thorne, and Herber Raynor, for a three (3) year term; and Joey Carter and Cole Phillips for a two (2) year term. Mr. Hatcher is also recommending the appointment of the following alternate members: Nick Bell for a three (3) year term and Morris Murphy for a two (2) year term. **(M)**

RECOMMENDED MOTION: Motion to appoint Joy Wynne, Monte Thorne, and Herber Raynor, for a three (3) year term; and Joey Carter and Cole Phillips for a two (2) year term as members of the Duplin County Board of Adjustment and to appoint Nick Bell for a three (3) year term and Morris Murphy for a two (2) year term as alternate members of the Duplin County Board of Adjustment.

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

5. Melissa Kennedy, E-911 Addressing Project Coordinator, will appear before the Board to request an increase in fees associated with the filing of a petition to name a road. A petitioner who requests to name a road must pay a fee of \$100.00 at the time of filing to cover the cost of sign blades to display the Road Name. Due to the increase cost of sign supplies, Ms. Kennedy is requesting to increase that amount to \$125.00. Also, the petitioner must pay the advertising cost to publish the Public Hearing Notice in the Duplin Times and Ms. Kennedy has requested that amount be lowered to \$50.00. **(N)**

RECOMMENDED MOTION: Motion to approve the increase in cost for sign blades from \$100 to \$125 and to lower the advertising cost to publish a public hearing in the newspaper to \$50.00 within the Duplin County Addressing and Road Naming Ordinance.

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

6. RH CPA's PLLC will appear before the Board to present the FY 2022 Audit.
7. Mr. Bryan Miller, County Manager will appear before the Board to make announcements/comments.

FYI

Oath of Office for Bryan S. Miller, Duplin County Manager **(O)**
Traveler Information Management System (TIMS) Incident Report from NCDOT **(P)**
Town of Rose Hill Tax Releases **(Q)**
Town of Wallace Tax Releases **(R)**
Town of Teachey Tax Releases **(S)**

REPORTS (T)

Animal Services – October 2023

Communications/911 Addressing – October 2023

Events Center – October 2023

Garage – September 2023

Register of Deeds – October 2023

Senior Services – September 2023

Soil & Water – October 2023

ADJOURN

Motion to adjourn until November 20th, 2023 for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.

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



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, October 16th, 2023

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, October 16th, 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. Bryan Miller, 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 board member, 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 J. Edwards, carried unanimously to approve the meeting agenda.

Approval of the Minutes – Governing Body

Motion was made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, to approve the minutes of the October 2nd, 2023 Board of Commissioners Meeting and the minutes of the joint meeting held with James Sprunt Community College Board of Trustees on October 3rd, 2023 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 - #21249 - #21335; Corrected Tax and Solid Waste Releases—Approved at the September 18th, 2023 Meeting; September 2013 Bad Debt & Deceased Write Off; 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; Schedule a Public Hearing on Monday, November 6th, 2023 to Receive Public Comments on Project Refresh.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

No Public Comments

End Public Comments

Ms. Semeka Perry, Human Resources Director, appeared 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. Certain 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. The requirements for each participant assigned to a department will be a worksite agreement, job description/training outline, and a county interagency contract provided by the county attorney. 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

Motion made by Commissioner Branch, seconded by Commissioner Garner, carried unanimously, 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.

Mr. Brandon McMahon, Emergency Medical Services Director, appeared 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 and Mr. McMahon has requested that the County enter into a contract with Tarheel Medical Billing, Inc. dba Colleton Billing. 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.

Motion was made by Commissioner Dowe, seconded by Commissioner Branch, carried unanimously, to approve the EMS billing contract with Tarheel Medical Billing, Inc. dba Colleton Billing and authorize the Chairman to sign same.

Mr. Bryan Miller, County Manager appeared before the Board to make several 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 adjourn until November 6th, 2023 for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.

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
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024 05	2 11/07/2023			BUA 110623C	1 2				
1	4100	39951	GENERAL FUND	FUND BAL CARRY FWD GRANTS		-1,199,473.34	-11,005.76	-1,210,479.10	
	10-41-4100-0000-000-39951					11/07/2023			
2	4957	40121	4H DHHS Supplemental Funding	SALARIES		.00	8,013.29	8,013.29	
	10-49-4950-4957-000-40121					11/07/2023			
3	4957	40181	4H DHHS Supplemental Funding	SOCIAL SECURITY		.00	426.67	426.67	
	10-49-4950-4957-000-40181					11/07/2023			
4	4957	40183	4H DHHS Supplemental Funding	HOSPITAL INSURANCE		.00	1,739.49	1,739.49	
	10-49-4950-4957-000-40183					11/07/2023			
5	4957	40184	4H DHHS Supplemental Funding	Life Insurance		.00	5.75	5.75	
	10-49-4950-4957-000-40184					11/07/2023			
6	4957	43110	4H DHHS Supplemental Funding	TRAVEL		.00	820.56	820.56	
	10-49-4950-4957-000-43110					11/07/2023			
** JOURNAL TOTAL							0.00		
2024 05	3 11/07/2023			BUA 110623C	1 2				
1	5110	35157	HEALTH	WIC PEER BREASTFEEDING		-84,658.00	46,711.00	-37,947.00	
	10-50-5100-5110-000-35157					11/07/2023			
2	5166	40121	PEER BREASTFEEDING	SALARIES		47,836.00	-24,736.00	23,100.00	
	10-50-5100-5166-000-40121					11/07/2023			
3	5166	40181	PEER BREASTFEEDING	SOCIAL SECURITY		3,840.00	-2,159.00	1,681.00	
	10-50-5100-5166-000-40181					11/07/2023			
4	5166	40182	PEER BREASTFEEDING	RETIREMENT		6,082.00	-3,384.00	2,698.00	
	10-50-5100-5166-000-40182					11/07/2023			
5	5166	40183	PEER BREASTFEEDING	HOSPITAL INSURANCE		18,882.00	-10,587.00	8,295.00	
	10-50-5100-5166-000-40183					11/07/2023			
6	5166	40184	PEER BREASTFEEDING	Life Insurance		41.00	-18.00	23.00	
	10-50-5100-5166-000-40184					11/07/2023			
7	5166	42600	PEER BREASTFEEDING	OFFICE SUPPLIES		3,556.00	-3,056.00	500.00	
	10-50-5100-5166-000-42600					11/07/2023			

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
ACCOUNT					LINE DESCRIPTION				
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024 05	3 11/07/2023			BUA 110623C	1 2				
8 5166	42980	PEER	BREASTFEEDING	PROGRAM SUPPLIES		2,821.00	-2,021.00	800.00	
10-50-5100-5166-000-42980						11/07/2023			
9 5166	43250	PEER	BREASTFEEDING	POSTAGE		200.00	-150.00	50.00	
10-50-5100-5166-000-43250						11/07/2023			
10 5166	43540	PEER	BREASTFEEDING	SOFTWARE MAINTENANCE		200.00	-100.00	100.00	
10-50-5100-5166-000-43540						11/07/2023			
11 5166	43910	PEER	BREASTFEEDING	MARKETING		500.00	-500.00	.00	
10-50-5100-5166-000-43910						11/07/2023			
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024 05	4 11/07/2023			BUA 110623C	1 2				
1 4932	34357	HMGP	4393-0017-R	State Acq Reloc Funds		.00	-426,000.00	-426,000.00	
31-00-4100-4932-000-34357						11/07/2023			
2 4932	42903	HMGP	4393-0017-R	State Acq Reloc Funds		.00	426,000.00	426,000.00	
31-00-4100-4932-000-42903						11/07/2023			
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024 05	12 11/07/2023			BUA 110623C	1 2				
1 4320	41990	JAIL		PROFESSIONAL SERVICES		398,000.00	-15,000.00	383,000.00	
10-43-4310-4320-000-41990						11/07/2023			
2 4320	42120	JAIL		UNIFORMS		20,000.00	15,000.00	35,000.00	
10-43-4310-4320-000-42120						11/07/2023			
** JOURNAL TOTAL								0.00	
YEAR-PER JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND				
2024 05	13 11/07/2023			BUA 110623C	1 2				
1 4310	34323	SHERIFF		GRANTNC COMM FOUNDATIONSHERIFF		.00	-2,000.00	-2,000.00	
10-43-4310-0000-000-34323						11/07/2023			

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET
	ACCOUNT				LINE DESCRIPTION				
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2024	05	13 11/07/2023			BUA 110623C	1 2			
2	4318	42983		NC GRANT DARE	DARE SUPPLIES		.00	2,000.00	2,000.00
	10-43-4310-4318-000-42983						11/07/2023		
** 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 LINE DESC	T	OB	DEBIT	CREDIT
2024	5	2	BUA 4100-39951	11/07/2023	110623C				FUND BAL CARRY FWD GRANTS	5			11,005.76
			BUA 4957-40121	11/07/2023	110623C				SALARIES	5		8,013.29	
			BUA 4957-40181	11/07/2023	110623C				SOCIAL SECURITY	5		426.67	
			BUA 4957-40183	11/07/2023	110623C				HOSPITAL INSURANCE	5		1,739.49	
			BUA 4957-40184	11/07/2023	110623C				Life Insurance	5		5.75	
			BUA 4957-43110	11/07/2023	110623C				TRAVEL	5		820.56	
									JOURNAL 2024/05/2	TOTAL		.00	.00
2024	5	3	BUA 5110-35157	11/07/2023	110623C				WIC PEER BREASTFEEDING	5		46,711.00	
			BUA 5166-40121	11/07/2023	110623C				SALARIES	5			24,736.00
			BUA 5166-40181	11/07/2023	110623C				SOCIAL SECURITY	5			2,159.00
			BUA 5166-40182	11/07/2023	110623C				RETIREMENT	5			3,384.00
			BUA 5166-40183	11/07/2023	110623C				HOSPITAL INSURANCE	5			10,587.00
			BUA 5166-40184	11/07/2023	110623C				Life Insurance	5			18.00
			BUA 5166-42600	11/07/2023	110623C				OFFICE SUPPLIES	5			3,056.00
			BUA 5166-42980	11/07/2023	110623C				PROGRAM SUPPLIES	5			2,021.00
			BUA 5166-43250	11/07/2023	110623C				POSTAGE	5			150.00
			BUA 5166-43540	11/07/2023	110623C				SOFTWARE MAINTENANCE	5			100.00
			BUA 5166-43910	11/07/2023	110623C				MARKETING	5			500.00
									JOURNAL 2024/05/3	TOTAL		.00	.00
2024	5	4	BUA 4932-34357	11/07/2023	110623C				State Acq Reloc Funds	5			426,000.00
			BUA 4932-42903						State Acq Reloc Funds	5		426,000.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
			11/07/2023	110623C				JOURNAL 2024/05/4	T			
								TOTAL			.00	.00
2024	5	12										
BUA	4320-41990		11/07/2023	110623C				PROFESSIONAL SERVICES	T	5		15,000.00
BUA	4320-42120		11/07/2023	110623C				UNIFORMS	T	5	15,000.00	
								JOURNAL 2024/05/12	T			
								TOTAL			.00	.00
2024	5	13										
BUA	4310-34323		11/07/2023	110623C				GRANTNC COMM FOUNDATIONSHERRIFF	T	5		2,000.00
BUA	4318-42983		11/07/2023	110623C				DARE SUPPLIES	T	5	2,000.00	
								JOURNAL 2024/05/13	T			
								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

Cooperative Expense

Department Head's Signature

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

Amanda Hatcher

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

Brief description of why this amendment is being requested:

Carryover funds for Covid -19

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4100-39951	Fund Bal Carry Fwd Grants	11,005.76	4957-40121	Salaries	8,013.29
			4957-40181	Social Security	426.67
			4957-40183	Health Insurance	1,739.49
			4957-40184	Life Insurance	5.75
			4955-43110	Travel	820.56
Total		11,005.76	Total		11,005.76

Finance Signature

Date Approved:

Chelsey R. R. R.
10/16/23

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

10/13/23

BA # _____

Duplin County
Budget Amendment

Department Title

Health

Department Head's Signature

Tracey Simmons - Kornegay / Billie Jo Dunn

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

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

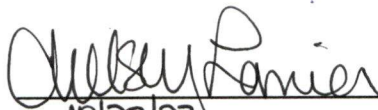
Brief description of why this amendment is being requested:

Reduce State Funds to what was approved in July 2023

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5110-35157	BF Peer Counseling	-46,711.00	5166-40121	Salaries	-24,736.00
			5166-40181	Social Security	-2,159.00
			5166-40182	Retirement	-3,384.00
			5166-40183	Hospital Insurance	-10,587.00
			5166-40184	Life Insurance	-18.00
			5166-42600	Office Supplies	-3,056.00
			5166-42980	Program Supplies	-2,021.00
			5166-43250	Postage	-150.00
			5166-43540	Software Maintenance	-100.00
			5166-43910	Marketing	-500.00
Total		-46,711.00	Total		-46,711.00

Finance Signature

Date Approved:


10/23/23

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

10/23/2023

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 grant funding for the North Carolina State Acquisition Relocation Fund (SARF) associated with the FEMA's Hurricane Florence Flood Property Buy-Out Program or HMGP.

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
4932-34357	State Acq Reloc Funds	426,000.00	4932-42903	State Acq Reloc Funds	426,000.00
Total		426,000.00	Total		426,000.00

Finance Signature

Date Approved:


10/23/23

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

10/23/2023

BA for SARF

Brian Matthis <brian.matthis@duplincountync.com>

Mon 10/23/2023 2:47 PM

To: Chelsey Lanier <chelsey.lanier@duplincountync.com>

 2 attachments (264 KB)

SARF Budget Ordinance.pdf; BA for NC SARF.xlsx;

Please see attached. While the Budget Ordinance was originally approved for \$1,028,500.00, properties have dropped out and not been approved since then. The BA is for \$426,000.00. Please see breakdown from Insight below.

There are 12 eligible properties. Assuming all of them receive the full moving & closing benefit (5K each) and half of the participants get all of the additional housing costs (50K each) and all of the administrative costs (5K per property), the account amount would be \$426,000.00.

Thanks,

Brian



duplincountync.com

BRIAN MATTHIS

EMERGENCY MANAGEMENT COORDINATOR
DUPLIN COUNTY EMERGENCY MANAGEMENT

tel (910) 296-2160 ext. 8213

mail 209 Seminary Street, Kenansville, NC 28349

e-mail brian.matthis@duplincountync.com

DUPLIN COUNTY STATE ACQUISITION RELOCATION FUND (SARF) PROGRAM
Project Budget Ordinance

Be it ordained by the Duplin County Board of Commissioners, that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant program ordinance is hereby adopted:

Section 1. The program authorized is the Duplin County State Acquisition Relocation Fund (SARF) Program described in the work statement contained in the Memorandum of Agreement (DRAS369-FR04B19) between Duplin County and the North Carolina Division of Emergency Management. This program is more familiarly known as the Duplin County SARF Program.

Section 2. Duplin County staff is hereby directed to proceed with the grant program within the terms of the grant document(s), the rules and regulations of the North Carolina Division of Emergency Management, and the budget contained herein.

Section 3. The following revenues and resources are anticipated to be available to complete the program activities:

Duplin County State Acquisition Relocation Fund (SARF) Program

State	<u>\$1,028,500.00</u>
Total	\$1,028,500.00

Section 4. The following amounts are appropriated for the program activities:

Duplin County State Acquisition Relocation Fund (SARF) Program

Program Budget	\$1,028,500.00
----------------	----------------

Section 5. The Grant Finance Officer is hereby directed to maintain within the Grant Program Fund sufficient specific detailed accounting records to provide the accounting to the North Carolina Division of Emergency Management required by the Memorandum of Agreement and federal and state regulations.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the North Carolina Division of Emergency Management in an orderly and timely manner.

Section 7. The Grant Finance Officer is directed to report quarterly on the financial status of each program element in Section 4 and on the total grant revenues received or claimed.

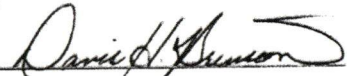
Section 8. The Grant Finance Officer is directed to include a revenues on this grant program in every budget submission made.

Section 9. Copies of this grant program ordinance shall be in the direction in carrying out this program.

Adopted this 1st day of August 2022.


Dexter
Duplin

ATTEST:


Davis H. Brinson, Clerk to the Board

BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

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

Admin Asst
[Signature]

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:

Budget funds for vest ordered for jail

Line Item to DECREASE	Line Item Description	Credit Amount	Line Item to INCREASE	Line Item Description	Debit Amount
4320-41990	Professional Services	15,000.00	4320-42120	Uniforms	15,000.00
Total		15,000.00	Total		15,000.00

Finance Signature

Date Approved:

Cheryl Panier
10/5/13

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
gl Luer stonel

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

Brief description of why this amendment is being requested:

Budget Grant Funds

Credit GL	Line Item Description	Amount	GL	Line Item Description	Amount
4310-34323	NC Community Foundation	2,000.00	4318-42983	Dare Supplies	2,000.00
	Grant for DARE supplies				
Total		2,000.00	Total		2,000.00

Finance Signature

Date Approved:

Chelsy Lamer
10/27/23

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

Agenda

LL 10-30-23
w 10-30-23

COPY

DUPLIN COUNTY TAX AND SOLID WASTE REQUEST RELEASE DATE NOVEMBER 6, 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
21336	ASSOCIATED DEVELOPMENT INC	09			2023	0160169						\$ 110.00	\$ 110.00	PROPERTY IN TOWN-NO SW FEE
21337	BROCK, RACHEL RICH	09	F013		2023	1117797	\$ 634.21	\$ 17.74	\$ 62.09			\$ 110.00	\$ 824.04	HOME DOUBLE LISTED
21338	CASTRO, CHARLOTTE A.	09			2023	1000731						\$ 110.00	\$ 110.00	PROPERTY IN TOWN-NO SW FEE
21339	CHASTEN, LEROY & EVETIE LOUISE CHASTEN	13	F021		2022	1811528	\$ 321.75	\$ 9.00	\$ 31.50				\$ 362.25	SHOULD HAVE RECEIVED EXEMPTION
21340	CLEMENTS, ROGER EUGENE	05	F006		2023	10005411	\$ 14.30	\$ 0.40	\$ 1.50		\$ 1.62	\$ 110.00	\$ 127.82	SWMH DOUBLE LISTED
21341	COTTLE, MCRAE & JANICE WILLIAMS	09	F018		2023	2022501			\$ 8.68				\$ 8.68	PROPERTY IN TOWN-NO FIRE DISTRICT
21342	GARVEY, WAYNE	09			2023	3097750	\$ 3.22	\$ 0.09			\$ 0.32		\$ 3.63	SOLD MYT TRAILER 2021
21343	GARVEY, WAYNE	09			2022	3097750	\$ 3.22	\$ 0.09			\$ 0.32		\$ 3.63	SOLD MYT TRAILER 2021
21344	H & M FARMS LLC	13	F021		2023	10001974	\$ 4.47	\$ 0.13	\$ 0.44		\$ 0.50		\$ 5.54	MYT TAGS TURNED IN 2020
21345	H & M FARMS LLC	13	F021		2022	10001974	\$ 4.47	\$ 0.13	\$ 0.44		\$ 0.50		\$ 5.54	MYT TAGS TURNED IN 2020
21346	H & M FARMS LLC	13			2021	10001974	\$ 4.47	\$ 0.13			\$ 0.46		\$ 5.06	MYT TAGS TURNED IN 2020
21347	H & P CABINETS	07			2023	3416255						\$ 110.00	\$ 110.00	NO DWELLING ON PROPERTY
21348	H & P CABINETS	07			2022	3416255						\$ 110.00	\$ 110.00	NO DWELLING ON PROPERTY
21349	H & P CABINETS	07			2021	3416255						\$ 90.00	\$ 90.00	NO DWELLING ON PROPERTY
21350	H & P CABINETS	07			2020	3416255						\$ 90.00	\$ 90.00	NO DWELLING ON PROPERTY
21351	HALL, ANDRIA	07			2023	1001768	\$ 342.49	\$ 9.58					\$ 352.07	CORRECTED HOUSE DATA
21352	HERRIN, ZAKERY	04	F002		2023	10005480	\$ 16.45	\$ 0.46	\$ 1.50		\$ 1.84		\$ 20.25	BOAT VALUE ADJUSTED
21353	HERRING, JIMMY EUGENE JR	04			2023	3835573						\$ 31.05	\$ 31.05	BILLED FULL SW FEE IN ERROR
21354	JOHNSON BREEDERS-CORPORATE	12			2023	4451568	\$ 22,271.79	\$ 622.99					\$ 22,894.78	BILLED ON INCORRECT TOWNSHIP & FIRE DISTRICT
21355	KEEL, MITCHELL LANE & WF CYNTHIA	07	F005		2023	010000928	\$ 70.07	\$ 1.96	\$ 4.90				\$ 76.93	CORRECTED LAND VALUE
21356	LARKIN, RODNEY	09	F018		2023	010002168	\$ 746.46	\$ 20.88	\$ 73.08				\$ 840.42	SHOULD HAVE RECEIVED EXEMPTION
21357	LLOYD, WILLIAM FREDERICK	08			2023	5381100	\$ 5.36	\$ 0.15			\$ 0.55		\$ 6.06	SOLD BOAT 2022
21358	MEJIA, CIRO OMAR	13			2021	5767605	\$ 196.63	\$ 5.50					\$ 202.13	DWMH DOUBLE LISTED
21359	MEJIA, CIRO OMAR	13			2020	5767605	\$ 196.63	\$ 5.50					\$ 202.13	DWMH DOUBLE LISTED
21360	MEJIA, CIRO OMAR	13			2019	5767605	\$ 196.63	\$ 5.50					\$ 202.13	DWMH DOUBLE LISTED
21361	MILLER, DIANNE	07	F005		2023	5898262	\$ 274.20	\$ 7.67	\$ 19.17				\$ 301.04	SHOULD HAVE RECEIVED EXEMPTION
21362	MONK, EDDIE & WF JOYCE	13	F021		2022	6077275	\$ 321.75	\$ 9.00	\$ 31.50				\$ 362.25	SHOULD HAVE RECEIVED EXEMPTION
21363	OWENS, BARBARA	02	F012		2023	6551071	\$ 17.16	\$ 0.48	\$ 1.56		\$ 1.92	\$ 110.00	\$ 131.12	SOLD SWMH 2021
21364	OWENS, BARBARA	02	F012		2022	6551071	\$ 19.66	\$ 0.55	\$ 1.79		\$ 2.20	\$ 110.00	\$ 134.20	SOLD SWMH 2021
21365	RAYNOR, SUSAN MILLER & HUS RICKY RAYNOR	08	F010		2023	010004588						\$ 110.00	\$ 110.00	NO DWELLING ON PROPERTY
21366	RAYNOR, SUSAN MILLER & HUS RICKY RAYNOR	08	F010		2022	010004588						\$ 110.00	\$ 110.00	NO DWELLING ON PROPERTY
21367	SANDLIN, CARL WAYNE & WIFE	08	F005		2023	1001378	\$ 172.32	\$ 4.82	\$ 12.05				\$ 189.19	APPLIED LAND USE
21368	SHOLAR, DEWITT	11	F017		2023	10005394	\$ 217.15	\$ 6.07	\$ 21.26		\$ 24.45	\$ 110.00	\$ 378.93	SWMH LISTED INCORRECTLY
21369	TATE, VALLENA	07	F004		2023	8502600	\$ 178.75	\$ 5.00	\$ 11.45				\$ 195.20	SHOULD HAVE RECEIVED EXEMPTION
21370	THE VILLAGE AT DUPLIN WINERY LLC	11	F017		2023	8649340	\$ 5,134.42	\$ 143.62	\$ 502.67				\$ 5,780.71	CHAPEL WAS DOUBLE LISTED
21371	THE VILLAGE AT DUPLIN WINERY LLC	11	F017		2022	8649340	\$ 5,134.42	\$ 143.62	\$ 502.67				\$ 5,780.71	CHAPEL WAS DOUBLE LISTED
21372	THE VILLAGE AT DUPLIN WINERY LLC	11	F017		2021	8649340	\$ 5,134.42	\$ 143.62	\$ 502.67				\$ 5,780.71	CHAPEL WAS DOUBLE LISTED
21373	THE VILLAGE AT DUPLIN WINERY LLC	11	F017		2020	8649340	\$ 5,134.42	\$ 143.62	\$ 502.67				\$ 5,780.71	CHAPEL WAS DOUBLE LISTED
21374	THE VILLAGE AT DUPLIN WINERY LLC	11			2019	8649340	\$ 5,134.42	\$ 143.62					\$ 5,278.04	CHAPEL WAS DOUBLE LISTED
21375	RAMIREZ, TIENDA	05	F006		2023	8760462	\$ 60.63	\$ 1.70	\$ 6.36		\$ 6.87		\$ 75.56	BUSINESS CLOSED 2015
21376	RAMIREZ, TIENDA	05	F006		2022	8760462	\$ 60.63	\$ 1.70	\$ 6.36		\$ 6.87		\$ 75.56	BUSINESS CLOSED 2015
21377	RAMIREZ, TIENDA	05	F006		2021	8760462	\$ 60.63	\$ 1.70	\$ 6.36		\$ 6.87		\$ 75.56	BUSINESS CLOSED 2015
21378	RAMIREZ, TIENDA	05	F006		2020	8760462	\$ 60.63	\$ 1.70	\$ 6.36		\$ 6.87		\$ 75.56	BUSINESS CLOSED 2015
21379	RAMIREZ, TIENDA	05	F006		2019	8760462	\$ 60.63	\$ 1.70	\$ 6.36		\$ 6.87		\$ 75.56	BUSINESS CLOSED 2015
21380	RAMIREZ, TIENDA	05	F006		2018	8760462	\$ 60.63		\$ 6.36		\$ 6.70		\$ 73.69	BUSINESS CLOSED 2015
21381	RAMIREZ, TIENDA	05	F006		2017	8760462	\$ 58.94		\$ 6.36		\$ 6.53		\$ 71.83	BUSINESS CLOSED 2015

LL 10-30-23
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21382	RAMIREZ, TIENDA	05	F006	2016	8760462	\$	61.90	\$	6.36	\$	6.83	\$	75.09	BUSINESS CLOSED 2015						
21383	TIMBER EXPRESS INC	09	F009	2023	8763175	\$	3.58	\$	0.10	\$	0.45	\$	4.54	BILLED INCORRECTLY						
21384	TIMBER EXPRESS INC	09	F009	2022	8763175	\$	3.58	\$	0.10	\$	0.45	\$	4.54	BILLED INCORRECTLY						
21385	TIMBER EXPRESS INC	09	F009	2021	8763175	\$	3.58	\$	0.10	\$	0.45	\$	4.54	BILLED INCORRECTLY						
21386	TIMBER EXPRESS INC	09	F009	2020	8763175	\$	3.58	\$	0.10	\$	0.45	\$	4.54	BILLED INCORRECTLY						
21387	TIMBER EXPRESS INC	09	F009	2019	8763175	\$	3.58	\$	0.10	\$	0.45	\$	4.54	BILLED INCORRECTLY						
21388	TIMBER EXPRESS INC	09	F009	2018	8763175	\$	3.58			\$	0.30	\$	4.27	BILLED INCORRECTLY						
21389	TIMBER EXPRESS INC	09	F009	2017	8763175	\$	3.48			\$	0.30	\$	4.16	BILLED INCORRECTLY						
21390	TIMBER EXPRESS INC	09	F009	2016	8763175	\$	2.19			\$	0.12	\$	2.54	BILLED INCORRECTLY						
21391	TIMBER EXPRESS INC	09		2015	8763175	\$	2.19				\$	0.22	\$	2.41	BILLED INCORRECTLY					
21392	TIMBER EXPRESS INC	09		2014	8763175	\$	2.19				\$	0.22	\$	2.41	BILLED INCORRECTLY					
21393	TORRES, MERARY & HUS ORLANDO TORRES	12		2023	8773902							\$	220.00	\$	220.00	DOUBLE BILLED ON SW FEES				
21394	TORRES, MERARY & HUS ORLANDO TORRES	12		2022	8773902							\$	220.00	\$	220.00	DOUBLE BILLED ON SW FEES				
21395	TORRES, MERARY & HUS ORLANDO TORRES	12		2021	8773902							\$	180.00	\$	180.00	DOUBLE BILLED ON SW FEES				
21396	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE		2023	8782153	\$	33,484.72	\$	936.64				\$	34,421.36	BILLED ON WRONG ACCOUNT NUMBER					
21397	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE	F006	2023	8782153				\$	767.41			\$	767.41	BILLED ON WRONG ACCOUNT NUMBER					
21398	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE	F017	2023	8782153				\$	313.20			\$	313.20	BILLED ON WRONG ACCOUNT NUMBER					
21399	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE	F001	2023	8782153				\$	268.06			\$	268.06	BILLED ON WRONG ACCOUNT NUMBER					
21400	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE	F007	2023	8782153				\$	208.93			\$	208.93	BILLED ON WRONG ACCOUNT NUMBER					
21401	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE	F010	2023	8782153				\$	194.79			\$	194.79	BILLED ON WRONG ACCOUNT NUMBER					
21402	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE	F012	2023	8782153				\$	159.88			\$	159.88	BILLED ON WRONG ACCOUNT NUMBER					
21403	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE	F021	2023	8782153				\$	158.20			\$	158.20	BILLED ON WRONG ACCOUNT NUMBER					
21404	TROLLYS INC DBA SUNWAY CHARTERS	PUBLIC SERVICE	F003	2023	8782153				\$	127.77			\$	127.77	BILLED ON WRONG ACCOUNT NUMBER					
21405	TURNER, DANIEL THOMAS & CALVIN C TURNER JR	05		2023	8821481							\$	110.00	\$	110.00	NO DWELLING ON PROPERTY				
21406	VALDEZ, JAVIER	04	F002	2023	000001605	\$	21.23	\$	0.59	\$	1.93		\$	23.75	BOAT VALUE ADJUSTED					
21407	VERDIN, ABEL CASTANOS	06	F004	2023	8958416	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	110.00	SWMH DESTROYED				
21408	VERDIN, ABEL CASTANOS	06	F004	2022	8958416	\$	14.30	\$	0.40	\$	0.92	\$	1.56	\$	110.00	SWMH DESTROYED				
21409	WALKER, EDWARD L	09		2023	8996330	\$	321.75	\$	9.00					\$	330.75	SHOULD HAVE RECEIVED EXEMPTION				
21410	WILSON, ROBERT M	12		2023	9801860	\$	80.25	\$	2.24					\$	82.49	SHOULD HAVE RECEIVED EXEMPTION				
21411	DIXON, BRYAN & WF TAMMY DIXON	11	F017	2022	2301895	\$	119.41	\$	3.34	\$	11.69		\$	134.44	FUNCTIONAL OBSOLESCENCE REMOVED IN ERROR					
21412	DIXON, BRYAN ODELL & WF TAMELA DIXON	08		2023	010000804	\$	3.58	\$	0.10					\$	3.68	ATTACHED SHED PICKED UP IN ERROR				
21413	DIXON, TAMMY B. & HUS BRYAN O. DIXON	11	F017	2023	2344205	\$	534.82	\$	14.96	\$	52.36		\$	602.14	DWMH SHOULD HAVE REMAINED A LEASEHOLD ON 11-399-1					
													\$	-						
													\$	-						
	GRAND TOTAL					\$	87,016.22	\$	2,428.59	\$	4,613.50	\$	-	\$	95.70	\$	2,371.05	\$	96,525.06	
	SUBMITTED BY:																			

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

Section 1. The project authorized is the Duplin County Transportation Facility in Fund 43 and the Duplin Commons Parking Lot Expansion in Fund 45

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

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

Line Item	Description	Appropriation
4550-41010	Administrative Expense	28,600
4550-41040	Engineering Services	74,000
4550-41060	Construction	3,787,993
4550-45800	Furniture & Fixtures	200,000
4550-49910	Contingency	180,078
4990-41060	Construction	166,980
Total		\$4,437,651

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

Line Item	Description	Appropriation
4550-34549	Bus & Bus Facility Discretionary	3,416,136
4550-38310	Interest Earned	500
4550-39802	Transfer from Transportation	854,035
4990-39811	Transfer from General Fund	166,980
Total		\$4,437,651

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

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

Section 7. The budget officer is directed to include project revenue and expenditures in the budget report to the board.

Section 8. Copies of the grant project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted, this 6th day of November, 2023.

Dexter B. Edwards, Chairman
Board of Commissioners

Jaime W. Carr, Clerk
Board of Commissioners
ATTEST: (seal)

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: Consent Agenda	Meeting Date: 11/06/2023
Subject: Appointment to the Duplin County Jury Commission	
<p>Summary, explanation and background: Appointments are made every two years to the Duplin County Jury Commission. The Clerk of Court appoints a member, the Superior Court Judge appoints a member, and the County Commissioners appoint a member. The appointee must be a qualified voter in the county where they will serve. The commissioners serve a two-year term although they may be re-appointed to an unlimited number of terms. The current appointee by the Board of Commissioners is Ms. Ann Taylor and her term expired October 1, 2023. Katie Q. Harrell, Clerk of Superior Court, has recommended that Ms. Annie Sharpless be appointed by the Board of Commissioners to service on this Jury Commission.</p>	
Requested Action:	
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:	
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.

Jury Commission Procedures for Marking the Raw Pool List

The following procedures will allow the Jury Commission to interface easily with the Service Commander Computer Program. They have been reviewed by AOC for compliance with NCGS 9.

- DMV is charged by statute to provide a consolidated data file of voters and drivers. They already removed the names of deceased state-wide from NC Vital Records. They also removed duplicates and the names of drivers who have not renewed their license in over eight years and voters who have been inactive for eight years.

The Clerk's office then used Service Commander to enter all DMV and Voter names in our database. The program removed out of state mailing addresses; excused citizens; and petit jurors who served in the past two years, as well as Grand jurors who completed a full term of service in the past six years. The program also has the option of removing citizens when the same name is found at the same address which was found to be undeliverable. It also has the option of removing those citizens who were determined to be non-residents of the county when the same name is found at the same address.

The above processes were done by county personnel on county computers to maintain the vital chain of evidence in the office of the Clerk of Superior Court.

- It is now time for the Jury Commission to review the Raw Jury Pool List to consider if other citizens should be removed **based only on personal knowledge** of each person and the statutory reasons shown below. The commissioners annotate a master copy of the Raw Jury List using the codes shown below. Please write the appropriate code in the left margin of the list next to the sequence number.

It is vitally important that these codes be used to allow faster processing by clerk of court personnel and to maintain a proper audit trail so no jury decision can later be overturned on a technicality.

D - Deceased

I - Disability

L - Language Barrier

N - FeloN (rights not restored)

R - Non Resident

S - Prior Service

Z - Non CitiZen

Dup indicates Duplicate which should be removed from further consideration.

- The Jury Commission returns the annotated list to Clerk of Superior Court who will update the computer lists and finalize the Jury Pool.
- Clerk of Superior Court will print the Final Jury Pool List in alphabetical order and file it with the signed Jury Commission final report.

Agenda

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: November 6, 2023
Subject: Appointment of Planning Board Member	
<p>Summary, explanation and background:</p> <p>The Duplin County Planning Board is a five-member board that prepares and revises plans for a comprehensive and coordinated strategy for the physical development of the area, establishes principles and policies for guiding action in the development of the area, and prepares and recommends to the Board of County Commissioners ordinances promoting orderly development of Duplin County. Planning Board members are appointed by the Board of County Commissioners to serve two-year terms.</p> <p>Due to a vacancy on the Planning Board, the County Planner requested an appointment from the Board of County Commissioners, and was advised to solicit interest from the public for appointment to the Planning Board. After receiving a application of interest, it is recommended that Clint Blanton be appointed to serve a two-year term.</p>	
<p>Requested Action:</p> <p>Appoint Clinton Blanton for the term of November 1, 2023, through October 31, 2025.</p>	
<p>Budget impact for this fiscal year: (Funds available, allocation needed, etc.)</p> <p>N/A</p>	
<p>Budget impact for subsequent years: (Funds available, allocation needed, etc.)</p> <p>N/A</p>	
<p>Time needed to explain to Commissioners: 5 minutes</p>	
<p>Attachments: None</p>	
<p>Instructions for what to do with attachments once approved: N/A</p>	

Note: Please have all signatures on any contracts, agreements, etc. prior to board meeting and give all copies to Trisha-Ann Hoskins 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: Cooperative Extension	Meeting Date: November 6, 2023
Subject: 4-H Prevention contract with Eastpointe	
Summary, explanation and background: Each year, Eastpointe sends an updated contract for 4-H Prevention for Duplin County's apportionment towards the program, a grant in the amount of 33,205.32 which must be spent July 1, 2023-June 30, 2024. This contract includes that apportionment and also includes additional Covid funding in the amount of \$56,409, which must be spent July 1, 2023-March 14, 2024. The service is a continuation of service from FY 22-23, which was also funded through grants.	
Requested Action: To approve and sign the attached contract, which has been reviewed by the county manager and county attorney.	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) None – the program is grant funded	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) None – the program is grant funded	
Time needed to explain to Commissioners: 5 minutes	
Attachments: Attached: contract	

Instructions for what to do with attachments once approved:

Return a copy of the signed contract to Cooperative Extension. Cooperative Extension will forward the contract to Eastpointe and retain a copy in Cooperative Extension files.

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.



COPY

**AGREEMENT BETWEEN
EASTPOINTE HUMAN SERVICES**

AND

**COUNTY OF DUPLIN PREVENTION PROGRAM
Prevention Program FY 23-24**

Eastpointe Human Services, hereinafter referred to as the LME, agrees to provide to the County of Duplin, hereinafter referred to as the Prevention Site, Prevention monies for the purpose of management and implementation of an approved evidenced based prevention program for the Prevention Program.

- I. It is hereby agreed that the County of Duplin shall accept the authority and responsibility for operation of the Prevention Program in the following manner.

A. GENERAL RESPONSIBILITIES

1. The Prevention Site will provide the necessary supervision of the program including the management and employment of staff needed to operate the program.
2. The Prevention Site will assure that funds are being utilized to provide quality services.
3. The Prevention Site, in accordance with federal guidelines, will maintain a smoke free environment.
4. The Prevention Site will submit to the Wayne County Cooperative Extension Director data for the Semi-Annual report by January 5th (due to the Division on January 15th) and for the Year End Performance Report (PR) on July 5th (due to the Division on July 15th) each year the program is funded. Data will describe project activities, accomplishments, outcomes, and evaluation. Failure to furnish this data could result in a delay of payments to the Prevention Site. The Wayne County Cooperative Extension Director will forward this information to the LME.
5. The Prevention Site will submit monthly Financial Status Reports to the Wayne County Cooperative Extension Director to request reimbursement for funds expended by the **10th** day of the month following the end of the month being reported. Failure to furnish this data could result in a delay of payments to the Prevention Site. The format for the Financial Status Report will be provided by the LME. The Wayne County Cooperative Extension Director will forward the monthly Financial Status Reports to the LME. The LME will make payment to the County of Duplin.

6. The Prevention Site will observe fund balance policy as dictated in the fund balance policy set out by the LME, if applicable.
7. The Prevention Site shall make available to the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services and to the LME its program of accounting and client records for audit purposes. A copy of the independent audit, if required, shall be forwarded to the Office of the State Auditor at 300 North Salisbury Street; Raleigh, NC 27603-5903.
8. The Prevention Site agrees to carry liability insurance in amounts sufficient to protect LME against any claim for damages arising out of the performance of services by the Prevention Site.
9. The LME and Prevention Site, in accordance with North Carolina General Statute 122C-146, shall prepare fee schedules for services and shall make every reasonable effort to collect appropriate reimbursement for costs in providing these services from individuals or entities able to pay, including insurance and third-party payment, except for individuals subject to the terms of P.L. 99-457. However, no individual may be refused services because of an inability to pay. All funds collected from fees shall be used for fiscal operation or capital improvements of the program. The LME and the Prevention Site agree that the participants in the program shall not be charged a fee for these services.
10. The Prevention Site agrees to submit subrecipient monitoring reports that may be required in the format to be provided by the LME by the due date requested.

B. CLIENT RECORDS AND CONFIDENTIALITY

1. The Prevention Site agrees to maintain a project record for all clients enrolled in their program as set forth by the Early Intervention Team.
2. The Prevention Site agrees to adhere to confidentiality regulations as set forth by the Early Intervention Team.
3. The Prevention Site agrees to adhere to policies pertaining to Protection from Abuse, Neglect, or Exploitation.
4. The Prevention Site agrees to a review of their client records by the LME's Client Records Manager or designee.
5. The Prevention Site will ensure that all Clients Rights Rules applicable to the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services are adhered to.
6. The Prevention Site is subject to review by the LME's Client Rights Committee and may be requested to submit periodic reports as set forth in the LME's Client Rights Policies/Procedures.
7. The Prevention Site shall provide the LME data about individual clients for research and study. Such data may be further transmitted to the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services for research and study.
8. The Prevention Site shall maintain for a period of five (5) years from the date of service, client records and accounting records in accordance with generally accepted accounting principles and any other records as necessary to disclose fully the extent of services provided and billed under the Prevention Program. If the Prevention Site is required to submit annual cost reports, then records shall include

invoices, checks, ledgers, contracts, personnel records, worksheets, schedules, etc. Such records are subject to audit and review by Federal and State representatives. Client's records shall be accessible for review for the purpose of monitoring services rendered, financial audits of third-party payors, research and evaluation.

II. It is hereby agreed that the LME will provide the following:

- A. On a quarterly basis, the LME contact will conduct an on-site visit to monitor the various aspects of the program and to ensure that project specific objectives are being met.
- B. The LME shall provide consultation to the Prevention Site as needed, not only in the development of the educational program, but also in the area of financial and client record responsibilities. The Clinical Director shall be responsible for sending copies of drafts, pertinent rules, regulations, and other information necessary to the operations of the services provided by the Prevention Site.
- C. The LME will prepare and submit the Semi-Annual Report on January 15th and the Year End Performance Report (PR) on July 15th to Lee Lewis, with the Early Intervention Team, each year the program is funded. Data will describe project activities, accomplishments, outcomes, and evaluation.
- D. The LME may be asked to submit a special report by the Department of Education and/or SAMSHA for evaluation purposes. The Prevention Site may be requested to furnish data relating to this report.
- E. The LME will reimburse the Prevention Site in accordance with prompt pay provisions upon the receipt on a timely, accurate Financial Status Report.

III. GENERAL PROVISIONS

- A. Length of Agreement: July 1, 2023, through June 30, 2024.
- B. This Agreement will not exceed the amount of \$ **33,205.32** for the fiscal year 2023-2024.
- C. Method of Payment: The Prevention Site will submit a monthly Financial Status Report by the **10th** day of the month following the end of the month being reported to request reimbursement for expenditures. The LME will reimburse the Prevention Site in accordance with prompt pay provisions upon the receipt on a timely, accurate Financial Status Report.
- D. This Agreement may be terminated at any time upon mutual consent of both parties or thirty (30) days after one of the contracting parties gives notice of termination. This Agreement may be terminated immediately with cause upon written notice to the other party. The cause shall be documented in writing to the other party detailing the grounds for termination. The LME may terminate the Agreement immediately if State and local funds granted for the program are revoked or terminated by the funding agencies in a manner beyond the control of the LME.
- E. It is understood that should The Prevention Site for any reason be unable to operate the program as set out above, a final accounting of all receipts and expenditures will be

made. In addition, all equipment purchased under this agreement and money on hand in the Prevention Site account dispensed under this Agreement will become the property of the LME and will remain in the Substance Abuse program of the LME.

- F. Any disagreements that occur while the Agreement is in effect, shall be presented to the LME's Clinical Director. If the disagreement cannot be resolved at this level, the LME's Clinical Director will contact the LME's Area Director for a disposition. The Prevention Site has the right to appeal any decision to the Area Board of the LME.
- G. Budget revisions, if applicable, shall be prepared by the LME and the Prevention Site in accordance with the guidelines set forth by the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services.

IV. GENERAL PROVISIONS

Duplin County 4 H Program is allocated \$56,409 in Substance Use Prevention, Treatment and Recovery Service Block Grant (SUPRTS) for Covid 19 Relief Funds on a one-time basis from July 1, 2023, through March 14, 2024.

The funding is for the following:

Duplin County 4 H Program

- Human resources: hire staff, contract personnel and/or consultants needed to ensure staffing capacity
- Implementation of project initiatives: supplies and materials, media/PSAs, personal protective equipment, meeting space rental and other necessary costs related to implementing DMH approved project initiatives.
- Professional Development: expenses related to local, statewide, and national meetings/conference attendance (hotel, mileage, flights, etc.)
- Travel: mileage related to local travel for staff/contract personnel
- Facilities and Equipment: office space rental, utilities, communications, and equipment
- Overhead of up to 10% for agency fiscal, HR and other agency related expenses is allowable as long as expenses are not already included in approved COVID-19 Relief budget.

EXPECTATIONS:

- Implement an action plan with a focus on primary substance use prevention and COVID-19 related stressors strategies; including but not limited to, youth education, parent education, cannabis education, environmental strategies (social access to alcohol, youth environmental strategies and cannabis, advocacy efforts, expansion of coalitions/collaboratives), creative or innovative approaches. Substance use disorder treatment and harm reduction approaches are not permitted under the terms of this funding.
- Implement a comprehensive data-informed and evidence-based approach that addresses identified substance use and COVID-19 related intervening variables.
- Participate in process and outcome evaluation activities to include but not limited to: ECCO, monthly, quarterly, and semi-annual reporting requirements.

- Participate in technical assistance and training related to the COVID-19 Relief grant.

Length of Agreement: July 1, 2023, through March 14, 2024.

- A. This Agreement will not exceed the amount of **\$56,409.00** for the fiscal year 2023-2024.
- B. Method of Payment: The Prevention Site will submit a monthly Financial Status Report by the **10th** day of the month following the end of the month being reported to request reimbursement for expenditures. The LME will reimburse the Prevention Site in accordance with prompt pay provisions upon the receipt on a timely, accurate Financial Status Report.
- C. This Agreement may be terminated at any time upon mutual consent of both parties or thirty (30) days after one of the contracting parties gives notice of termination. This Agreement may be terminated immediately with cause upon written notice to the other party. The cause shall be documented in writing to the other party detailing the grounds for termination. The LME may terminate the Agreement immediately if State and local funds granted for the program are revoked or terminated by the funding agencies in a manner beyond the control of the LME.
- D. It is understood that should The Prevention Site for any reason be unable to operate the program as set out above, a final accounting of all receipts and expenditures will be made. In addition, all equipment purchased under this agreement and money on hand in the Prevention Site account dispensed under this Agreement will become the property of the LME and will remain in the Substance Abuse program of the LME.
- E. Any disagreements that occur while the Agreement is in effect, shall be presented to the LME's Clinical Director. If the disagreement cannot be resolved at this level, the LME's Clinical Director will contact the LME's Area Director for a disposition. The Prevention Site has the right to appeal any decision to the Area Board of the LME.
- F. Budget revisions, if applicable, shall be prepared by the LME and the Prevention Site in accordance with the guidelines set forth by the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services.
- G. Budget revisions, if applicable, shall be prepared by the LME and the Prevention Site in accordance with the guidelines set forth by the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services.

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V. APPROVAL OF AUTHORIZED OFFICIALS

LME Mailing Address:
PO Box 369
Beulaville, NC 28518

CONTRACTOR Mailing Address:
224 Seminary Street
Kenansville, NC 28349-9025
Telephone: 910-296-2100
Tax ID#: 56-6000296

Sarah Stroud, CEO
Eastpointe Human Services

Dexter Edwards
Duplin County Chairman

Date: _____

Date: _____

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

Catherine Dalton, Chief of Business Operations
Eastpointe Human Services

Date: _____

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.

Representative Name and Department: Melisa S. Brown, Senior Services	Meeting Date: November 6 th , 2023
Subject: Centennial Birthday Greeting – Ms. Elizabeth M. Hicks – 103 rd Birthday	
<p>Summary, explanation and background: Each year after the 100th milestone, we reach out to the Governor's office for an initial birthday greeting as well as provide a letter from Duplin County. Ms. Hicks has received her initial proclamation and will receive a birthday greeting from the Duplin County Board of Commissioners. Ms. Frankie Hobbs has confirmed with Commissioner Dowe for the presentation time set below. A reminder call will be provided closer to the actual celebration event.</p> <ul style="list-style-type: none"> November 20th, 2023 @ 1:30 p.m. Commissioner Jesse L. Dowe, III – Ms. Elizabeth M. Hicks 	
Requested Action: Commissioner to sign birthday greeting letter for Ms. Hicks.	
Budget impact for this fiscal year: NA	
Budget impact for subsequent years: NA	
Time needed to explain to Commissioners: Consent agenda	
Attachments: Birthday greeting letter for Ms. Hicks.	
Instructions for what to do with attachments once approved: Return letter to Melisa S. Brown, Senior Services.	

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.

Bryan Miller
County Manager

Carrie Shields
Assistant County Manager



Board of County Commissioners
Elwood Garner – Vice-Chair District I
Dexter B. Edwards, Chair – District II
Justin Edwards, – District III
Jesse L. Dowe, III., – District IV
Wayne E. Branch – District V

224 Seminary Street; Post Office Box 910
Kenansville, North Carolina 28349
Office: (910) 296-2100 Fax: (910) 296-2107

COPY

November 6, 2023

Ms. Elizabeth M. Hicks
614 Forest Lane
Wallace, NC 28466

Dear Ms. Hicks:

Happy Birthday! We consider it a special privilege to honor you on such an important day, your 103rd birthday.

We feel sure that you have enriched the lives of many persons over the years with your wisdom, strength and guidance. We do appreciate the contributions that you have made to help make our county a better place to live.

It is our sincere desire that God will continue to bless you, and that you will have the power to press forward and have many more birthdays.

Sincerely,

Dexter Edwards, Chairperson
Duplin County Board of Commissioners

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.

Representative Name and Department: Sheriff	Meeting Date: Next Available
Subject: Resolution to Retiring Captain for Badge and Gun	
Summary, explanation and background To present Captain Andrew Hanchey with his badge and gun upon his retirement	
Requested Action: Approval of Resolution	
Budget impact for this fiscal year: 0	
Budget impact for subsequent years: 0	
Time needed to explain to Commissioners: 2 min	
Attachments: Copy of resolution	
Instructions for what to do with attachments once approved: Return signed resolution to Susie Miller at the Duplin County Sheriff's Office	

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

County of Duplin
Office of the County Commissioners

COPY



**RESOLUTION TO APPROVE PRESENTATION OF BADGE AND
SERVICE WEAPON TO RETIRING SHERIFF'S OFFICE EMPLOYEE**

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

WHEREAS, The board is requested to authorize the Sheriff of Duplin County to present retired Captain Andrew Hanchey his Duplin County Sheriff's Office badge and service weapon pursuant to state law and past county practices in recognition of their retirement from the Duplin County Sheriff's Office and County of Duplin;

WHEREAS, Retired Captain Andrew Hanchey spent over thirty years of his law enforcement career with the Duplin County Sheriff's Office. Captain Hanchey has served enforcing our laws, arresting criminals who have violated the law and worked to provide peace and safety for all of the citizens of Duplin County;

WHEREAS, All North Carolina retirement rules have been complied with and the effective date of retirement for Captain Hanchey is November 1, 2023;

WHEREAS, North Carolina General Statute §20-187.2 provides for the presentation of an officers badge upon their retirement and also provides for the governing body, in its discretion, to present the retiring officer with their service weapon after they receive a handgun permit. A Concealed carry permit has been obtained by this officer to allow the legal transfer of his firearm;

WHEREAS, It has been the practice of past Duplin County Boards of Commissioners to present retiring deputies with their badge and service weapon;

WHEREAS, In keeping with the North Carolina General Statutes and past Duplin County government practices, it is recommended that Captain Hanchey be presented with his badge and Glock Model 26 service weapon (serial numbers AEAY344).

NOW, THEREFORE, BE IT RESOLVED By the Duplin County Board of Commissioners that the Sheriff of Duplin County is authorized to present retired officer Captain Andrew Hanchey his Duplin County Sheriff's Office badge and service weapon pursuant to state law and past county practices in recognition of their retirement from the Duplin County Sheriff's Office and County of Duplin.

This the 6th day of November, 2023

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST: _____
Jaime W. Carr
Clerk to the Board

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2024	04	220	BUA	10/17/2023	10/17/2023	110623	blanca.pineda	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5166	42600					T					200.00	
2	5166	43110					T			200.00			
							OFFICE SUPPLIES						
							TRAVEL						
** 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	221	BUA	10/17/2023	10/17/2023	110623	blanca.pineda	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4310	42600					T					6,000.00	
2	4310	42980					T			6,000.00			
							OFFICE SUPPLIES						
							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	222	BUA	10/17/2023	10/17/2023	110623	blanca.pineda	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	4952	40121					T					1,500.00	
2	4952	40183					T					2,500.00	
3	4952	42381					T			4,000.00			
							SALARIES						
							HOSPITAL INSURANCE						
							EDUCATIONAL 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	224	BUA	10/17/2023	10/17/2023	110623	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	224	BUA	10/17/2023	10/17/2023	110623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5167	42420					T					100.00
2	5110	42600					T					500.00
3	5163	42420					T			100.00		
4	5124	42980					T			500.00		
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	226	BUA	10/17/2023	10/17/2023	110623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5167	42600					T					580.00
2	5167	42410					T			580.00		
PHARMACY												
** JOURNAL TOTAL										0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	249	BUA	10/18/2023	10/18/2023	110623	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
2	4110	42600					T			1,000.00		
OFFICE SUPPLIES												
** JOURNAL TOTAL										0.00	0.00	

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	423	BUA	10/25/2023	10/25/2023	110623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4324	41990					T					1,035.00
2	4324	43111					T			1,035.00		
							TRAINING					
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	424	BUA	10/25/2023	10/25/2023	110623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	5167	42410					T					580.00
2	5164	42410					T			580.00		
							PHARMACY					
							PHARMACY					
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	439	BUA	10/25/2023	10/25/2023	110623	blanca.pineda	1	N	Hist	2024	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	4530	43520					T					100.00
2	4530	44910					T			100.00		
							REPAIRS & MAINTENANCE EQUIPME					
							DUES AND SUBSCRIPTIONS					
** 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	440	BUA	10/25/2023	10/25/2023	110623	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	440	BUA	10/25/2023	10/25/2023	110623	blanca.pineda	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	5151	43250					T					1,000.00	
2	5151	42980					T					2,000.00	
3	5151	42370					T					1,900.00	
4	5129	42420					T					3,000.00	
5	5164	42013					T			4,900.00			
6	5124	42013					T			3,000.00			

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2024	05	14	BUA	11/02/2023	11/02/2023	110623	blanca.pineda	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT	OB
ACCOUNT DESCRIPTION													
1	4181	41804					T						984.63
2	4181	42600					T				984.63		
												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	05	15	BUA	11/02/2023	11/02/2023	110623	blanca.pineda	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT	OB
ACCOUNT DESCRIPTION													
1	5113	42600					T						300.00
2	5163	43540					T						150.00
3	5164	43250					T						200.00
4	5113	42420					T				300.00		
5	5163	42420					T				150.00		
6	5164	42420					T				200.00		
												IN HOUSE LAB	
** 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	05	16	BUA	11/02/2023	11/02/2023	110623	blanca.pineda	1	N	Hist	2024		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT		CREDIT	OB
ACCOUNT DESCRIPTION													
1	5133	42600					T						1,400.00
2	5133	42980					T				1,400.00		
												PROGRAM SUPPLIES	
** JOURNAL TOTAL										0.00		0.00	
** GRAND TOTAL										0.00		0.00	

14 Journals printed

JOURNAL INQUIRY

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

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS-KORNEGAY

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

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

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

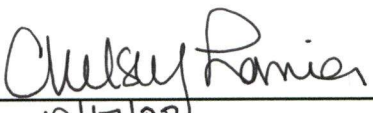
Brief description of why this amendment is being requested:

Moving to cover employee reimbursement (QRTLY MEETING WIC)

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5166-42600	Office Supplies	200.00	5166-43110	Travel	200.00
Total		200.00	Total		200.00

Finance Signature

Date Approved:


10/17/23

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 Strand

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:

Budget funds for program supplies

Line Item to DECREASE	Line Item Description	Credit Amount	Line Item to INCREASE	Line Item Description	Debit Amount
4310-42600	Office Supplies	6,000.00	4310-42980	Program Supplies	6,000.00
Total		6,000.00	Total		6,000.00

Finance Signature

Date Approved:

Aulsey Lomier
10/17/23

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Cooperative Extension

Department Head's Signature

Amanda Hatcher

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

Amanda Hatcher

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

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

Brief description of why this amendment is being requested:

To cover Pride Surveys

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4952-40121	Personnel Salaries	1,500.00	4952-42381	Educational Supplies	4,000.00
4952-40183	Hospital Insurance	2,500.00			
Total		4,000.00	Total		4,000.00

Finance Signature

Date Approved:

Chelsey Lanier
10/16/23

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

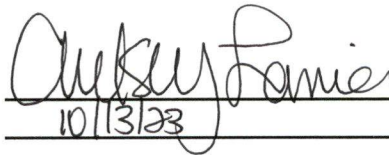
Brief description of why this amendment is being requested:

Lab and pharmacy supplies

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5167-42420	In house lab	100.00	5163-42420	In house Lab	100.00
5110-42600	Office Supplies	500.00	5124-42980	Program Supplies	500.00
Total		600.00	Total		600.00

Finance Signature

Date Approved:


10/13/23

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:

Paragaurd order

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5167-42600	Office Supplies	580.00	5167-42410	Pharmacy	580.00
Total		580.00	Total		580.00

Finance Signature

Date Approved:


10/16/23

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Governing Board

Department Head's Signature

Jaime W. Carr

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

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

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

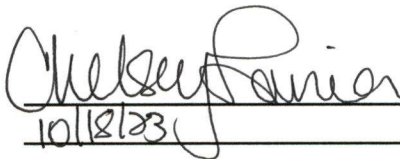
Brief description of why this amendment is being requested:

To cover the purchase of hole punch paper and minute books.

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
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 _____ 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

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

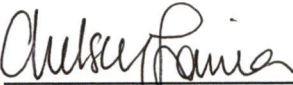
Brief description of why this amendment is being requested:

Move money for EFD Training

Line Item to DECREASE	Line Item Description	Credit Amount	Line Item to INCREASE	Line Item Description	Debit Amount
4324-41990	Professional Services	1,035.00	4324-43111	Training	1,035.00
Total		1,035.00	Total		1,035.00

Finance Signature

Date Approved:


10/25/2023

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:

Paraguard PO- original BA done was to wrong account.

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5167-42410	Pharmacy	580.00	5164-42410	Pharmacy	580.00
Total		580.00	Total		580.00

Finance Signature

Date Approved:


10/25/23

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Airport

Department Head's Signature

Joshua Raynor

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

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

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

Brief description of why this amendment is being requested:

Move funds to cover expenses

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4530-43520	Repairs Equipment	100.00	4530-44910	Dues and Subs	100.00
Total		100.00	Total		100.00

Finance Signature

Date Approved:

Chelsy Parker
10/19/23

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

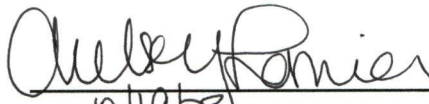
Brief description of why this amendment is being requested:

Lab Corp PO increase

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5151-43250	postage	1,000.00	5164-42013	Lab processing	4,900.00
5151-42980	Program supplies	2,000.00			
5151-42370	Injectables	1,900.00			
5129-42420		3,000.00	5124-42013		3,000.00
Total		7,900.00	Total		7,900.00

Finance Signature

Date Approved:


10/19/23

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

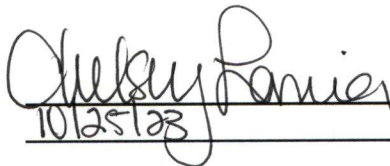
Brief description of why this amendment is being requested:

Lab items

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5163-42980	Program Supplies	310.32			
5163-42600	Office Supplies	400.00	5163-42370	injectables	710.32
5113-43540	software maintenance	100.00	5113-42420	In house Lab	100.00
5164-42600	Office Supplies	200.00	5163-42420	In house Lab	200.00
Total		1,010.32	Total		1,010.32

Finance Signature

Date Approved:


10/25/23

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Register of Deeds

Department Head's Signature

Anita Marie Savage

(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:

Requesting a total of \$984.63 be transferred from the Register of Deeds AE&P Reserve Account (4181 41804) to the Register of Deeds AE&P Office Supplies Account (4181 42600). The funds will be used to purchase (1) Fujitsu fi-8170 document scanner.

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
4181 41804	AE&P Reserve Account	984.63	4181 42600	AE&P Office Supplies Account	984.63
Total		984.63	Total		984.63

Finance Signature

Date Approved:


10/27/23

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:

Bio Bags

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5113-42600	Office Supplies	300.00	5113-42420	In house lab	300.00
5163-43540	Software Maintenance	150.00	5163-42420	In house lab	150.00
5164-43250	Postage	200.00	5164-42420	In house lab	200.00
Total		650.00	Total		650.00

Finance Signature

Date Approved:


10/27/23

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:

COVER COST OF PROGRAM SUPPLIES

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5133-42600	OFFICE SUPPLIES	1,400.00	5133-42980	PROGRAM SUPPLIES	1,400.00
Total		1,400.00	Total		1,400.00

Finance Signature

Date Approved:


10/27/23

Manager Signature

Date Approved:

Commissioner 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: Scotty Summerlin, Duplin County EDC	Meeting Date: November 6, 2023
Subject: Project Refresh Economic Development Performance and Incentive Agreement	
<p>Summary, explanation and background: Having held the required public hearing pursuant to NCGS 158-7.1(c), the Board of Commissioners is asked to take action on a proposed economic development performance and incentive agreement. Murphy Family Ventures LLC, a long-term hangar tenant at the Duplin County Airport proposes to take on hangar improvements not to exceed \$250,000.00. Additionally, the company will hangar a recently purchased jet aircraft and keep it based at the Duplin Airport as specified in the Agreement, hire two (2) new employees, and retain two (2) existing employees. To incentivize the company to take on the improvements to the County-owned hangar, Duplin County will reimburse the company for the subject improvements over a three-year period in the following amounts: Year 1: \$83,334.00 Year 2: \$83,334.00 Year 3: \$83,332.00</p>	
<p>Requested Action: Approve the Performance Agreement - Murphy Family Ventures LLC, as presented and authorize the Chairman of the Duplin County Board of Commissioners to sign.</p>	
<p>Budget impact for this fiscal year: (Funds available, allocation needed, etc.) None.</p>	
<p>Budget impact for subsequent years: (Funds available, allocation needed, etc.) Upon Company's payment of all ad valorem and personal property taxes, provide annual reimbursements of \$83,334.00 for two (2) years and \$83,332.00 in Year Three (3). The total incentive will not exceed \$250,000.00.</p>	
<p>Time needed to explain to Commissioners: 3 minutes</p>	
<p>Attachments: Performance Agreement Murphy Family Ventures LLC, with Exhibits 1-4 and pictures.</p>	
<p>Instructions for what to do with attachments once approved: Return signed originals to the Duplin EDC office.</p>	

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.

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

COPY

PERFORMANCE AGREEMENT
MURPHY FAMILY VENTURES LLC

THE AGREEMENT is made and entered into this the 1st day of Nov, 2023 by and between Duplin County (hereinafter "County") and Murphy Family Ventures LLC, a North Carolina corporation (hereinafter "Murphy Family Ventures LLC") (County and Murphy Family Ventures LLC are collectively referred to as "Parties").

WITNESSETH

WHEREAS, Duplin County and Murphy Family Ventures LLC desire to enter into this Agreement in order to assist with expansion of a corporate hangar located at the Duplin County Airport, where Murphy Family Ventures LLC will base and house its aircrafts.

WHEREAS, Murphy Family Ventures LLC is willing to invest in Duplin County by agreeing to satisfy the objectives of the Agreement.

WHEREAS, the Duplin County Board of Commissioners has determined that the Agreement satisfies the criteria identified in N.C. General Statute §158-7.1, and that Murphy Family Ventures LLC's compliance with the terms of the Agreement will stimulate the local economy, increase tax revenue, promote business, and result in the creation of two (2) new jobs and retention of two (2) jobs that pay at or above the median average wage in the County.

WHEREAS, a public hearing was held after being duly advertised, and after the public hearing the Agreement has been approved by the Duplin County Board of Commissioners and the Board has authorized the Chairman to sign the Agreement on behalf of the County.

NOW, THEREFORE and in consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are now acknowledged by the Parties, the Parties agree as follows:

1. **Term.** The Agreement shall become effective upon its execution by the Parties and shall continue in effect for five (5) years until December 31st, 2028 (the "Expiration Date"). The County will reimburse Murphy Family Ventures LLC full and actual project construction costs related to the hangar improvements (not to exceed \$250,000.00), pursuant to the reimbursement schedule provided in Paragraph 3. Murphy Family Ventures LLC agrees to hangar and house the subject jet aircraft at the Duplin County Airport for as long as it owns the jet aircraft or until December 31st, 2028, whichever occurs first. In the case that Murphy Family Ventures LLC should sell, trade, or otherwise dispose of the subject jet aircraft prior to December 31, 2028, it agrees that any other jet aircraft that should come into its possession prior to December 31, 2028 shall likewise be based and housed at the Duplin County Airport for the remainder of the Term.

2. **Economic Incentive Purpose.** The economic incentives offered pursuant to the Agreement are expected to entice workers to become employed in Duplin County and to retain current employees, resulting in diversification of the economy in the County. Incentives agreed to be paid by the County under the Agreement are in consideration of Murphy Family Ventures LLC adding two (2) new jobs, retaining two (2) existing jobs, expanding its airport operations, basing and housing the jet aircraft listed in Exhibit 4 at the Duplin County Airport for as long as it owns the jet aircraft or until December 31st, 2028, whichever occurs first; and making capital improvements to a stand-alone corporate hangar (Corporate Hangar 1-A) it currently occupies at the Duplin County Airport. In the case that Murphy Family Ventures LLC should sell, trade, or otherwise dispose of the subject jet aircraft prior to December 31, 2028, it agrees that any other jet aircraft that should come into its possession prior to December 31, 2028 shall likewise be based and housed at the Duplin County Airport for the remainder of the Term.

3. **Incentive Package.** Duplin County and Murphy Family Ventures LLC have agreed to the following incentive package contingent upon Murphy Family Ventures LLC's fulfillment of those economic development obligations set forth in the Agreement. Duplin County is offering a total economic development incentive of the actual construction costs to make proposed hangar improvements as further detailed in Paragraph 5, not to exceed \$250,000.00. Herein, Duplin County will grant to Murphy Family Ventures LLC over a three (3) year period of time, actual construction costs (not to exceed \$250,000.00) to improve the subject hangar, as shown in Exhibit 3, attached hereto and incorporated herein by reference. Said grants shall be made by January 1st pursuant to the reimbursement schedule below. Upon the Expiration Date, the Agreement shall automatically terminate. In return for the incentive package defined herein, Murphy Family Ventures LLC agrees to take on the hangar improvements, create and retain the specified number of jobs, and agrees to base the subject jet aircraft at the Duplin County Airport for as long as it owns the jet aircraft or until December 31st, 2028, or whichever occurs first. Upon presentation of receipts evidencing expenditures, reimbursement payments by the County to Murphy Family Ventures LLC will be made in accordance with the following schedule, subject to potential reductions or cancelations pursuant to Paragraphs numbered 4, 5, and 10 below:

By January 1, 2024: \$83,334.00

By January 1, 2025: \$83,334.00

By January 1, 2026: \$83,332.00

4. **Murphy Family Ventures LLC Responsibilities.** In order to be eligible to receive the incentive payments called for in the Agreement, Murphy Family Ventures LLC shall be fully in compliance with the following obligations, time being of the essence:

- a. Murphy Family Ventures LLC will create two (2) jobs and retain two (2) existing jobs that are full-time employees in Duplin County on or before June 30, 2024, and shall retain these additional jobs at all times during the term of the Agreement. A "Full-Time Employee" for purposes of the Agreement is defined as a person who

works at least 40 hours per week and is eligible for all benefits generally available to full-time employees of Murphy Family Ventures LLC.

- b. Will take on improvements to an existing hangar located at the Duplin County Airport estimated to cost \$250,000.00. Murphy Family Ventures LLC agrees that it will work diligently in order to complete hangar improvements by June 30, 2024, unless time extensions, for just cause, are approved by the County.
- c. Will provide a proposed Project Construction Budget (Exhibit 1) and a Construction Plan Set (Exhibit 2) to be approved by the Duplin County Airport Director. The Project Construction Budget (Exhibit 1) and the Construction Plan Set (Exhibit 2) is attached hereto and incorporated herein by reference.
- d. Will track all construction costs and provide receipts for said construction.
- e. Will construct hangar improvements according to the Duplin Airport Terminal Area Development Plan, as approved by the Airport Director.
- f. Will base and house the jet aircraft listed on Exhibit 4, attached hereto and incorporated herein by reference, at the Duplin County Airport for as long as it owns the jet aircraft or until December 31st, 2028, whichever occurs first.

- **Embraer Legacy 600; Year and Identification/Serial #:**
14501117

- g. In the case that Murphy Family Ventures LLC should sell, trade, or otherwise dispose of the subject jet aircraft prior to December 31, 2028, it agrees that any other jet aircraft that should come into its possession prior to December 31, 2028 shall likewise be based and housed at the Duplin County Airport for the remainder of the Term.
 - h. Will pay all ad valorem and personal property taxes on the subject jet aircraft by September 1st of each year during the term of the Agreement and while the subject jet aircraft is based and housed at the Duplin County Airport.
 - i. On or before December 15th of each year the Agreement is in effect, confirm to the County compliance with each requirement as set forth herein.
5. **Statutory Compliance.** Murphy Family Ventures LLC understands that the County's participation is contingent upon compliance by Murphy Family Ventures LLC and the County with N.C. General Statute §158-7.1.
6. **Binding Effect.** The Agreement and the obligations of performance contained herein shall be binding upon Murphy Family Ventures LLC and its successors and assigns.
7. **Proof of Compliance.** On or before December 1st of each year the Agreement is in effect, Murphy Family Ventures LLC agrees to provide reports, records, certificates, or other documents requested by the County deemed necessary for the County to verify that Murphy Family Ventures LLC has fulfilled its obligations under the Agreement, including but not limited to those set forth in Paragraph 5 above. The County shall not be obligated to pay any incentive payment for so long as Murphy Family Ventures LLC has not provided proof of compliance.

8. **Good Standing.** The County shall not be obligated to pay any incentive payment if Murphy Family Ventures LLC is not current on any monies it owes the County, including monies owed for utility charges, leases, real property taxes, personal property taxes, assessments, or other financial obligations lawfully incurred by Murphy Family Ventures LLC and payable to the County.

9. **Default.**

- a. In the event Murphy Family Ventures LLC does not meet its obligations as set forth in Paragraph 4(a) of the Agreement, the County shall be entitled to reduce the amount otherwise due to Murphy Family Ventures LLC by the product of \$62,500.00 multiplied by the number of jobs not created or retained.
- b. In the event Murphy Family Ventures LLC does not meet any other stated responsibilities and obligations as set forth within the Agreement, the County shall have no obligation to make any of the payments set forth herein.

10. **Representations, Warranties, and Limitation of Liabilities**

a. **Duplin County's Representations:**

- i. The County has the full power and authority to enter into the Agreement and to carry out the transactions contemplated by the Agreement.
- ii. By proper action has duly authorized the execution and delivery of the Agreement.
- iii. Is not in default under any provision of the Agreement.
- iv. Has duly authorized, executed, and delivered the Agreement, which constitutes its legal, valid, and binding obligation, enforceable in accordance with its terms.
- v. To its knowledge, the County is involved in no litigation or proceedings pending or threatening litigation that may adversely affect the validity of the Agreement.
- vi. Is not in default under any provision of North Carolina law which would affect its existence or its powers to act upon the Agreement.
- vii. No official, member, officer, or official of the County has financial interest in Murphy Family Ventures LLC or of the transactions contemplated by the Agreement.

b. **Murphy Family Ventures LLC Representations:**

- i. Murphy Family Ventures LLC is a cooperative association duly incorporated and in good standing under the laws of North Carolina;
- ii. Is duly qualified to transact business and is in good standing in the State of North Carolina;
- iii. Is not in violation of any provision of its Articles of Incorporation or its governing documents;
- iv. Has full corporate power to own its properties and conduct its business;

- v. Has full corporate power and authority to enter into the Agreement and to enter into and carry out the transactions contemplated by the Agreement;
 - vi. By proper corporate action has duly authorized the execution and delivery of the Agreement;
 - vii. Is not in default under any provision of the Agreement;
 - viii. Execution and delivery of the Agreement neither conflicts with, nor will result in a breach of or default under or will result in the imposition of any lien on its property pursuant to its Articles of Incorporation or its Bylaws or, to the best of its knowledge, the terms, conditions or provisions of any statute, order, rule, regulation, agreement or instrument to which it is a party or by which it is bound.
 - ix. Murphy Family Ventures LLC has duly authorized, executed and delivered the Agreement, and the Agreement constitutes its legal, valid and binding obligation, enforceable in accordance with its terms.
 - x. Murphy Family Ventures LLC further represents that there is no litigation or proceeding pending or, to its knowledge, any threatened which would adversely affect the validity of the Agreement.
- c. **Limitation of Liability:** The Parties agree that any and all liability that each has in regard to the other as it relates to the Agreement is limited to the terms of the Agreement and in no event shall either party be responsible for any consequential, exemplary, punitive or incidental damages, including attorney fees.

11. **Amendments and Cooperation.** If any amendment to the Agreement need be made, the Parties both must sign all amendments in order for such amendment to be valid and enforceable. The County and Murphy Family Ventures, LLC will consult and cooperate fully at such time and to the extent reasonably requested by the other party in connection with all matters subject to the Agreement. Such cooperation shall include:
- a. The expeditious and timely review of submission of plans and permits which may be required by the County;
 - b. The prompt execution of any document that may be reasonably necessary or helpful in connection with the Agreement; and
 - c. The procurement of any documentation from a governmental authority or a third party that may be necessary or helpful in connection with the foregoing.
12. **Entire Agreement.** The Agreement, including Exhibits 1-4, and the Corporate Hangar Lease Agreement constitute the entire understanding between the parties relating to the subject matter.
13. **Authority.** The parties agree that the Agreement is mutually beneficial in that it provides for orderly growth and systematic economic development. The County acknowledges that Chapter 153A of the North Carolina General Statutes authorizes the Agreement to bind the County as well as its current and future officials, officers, and employees. The parties acknowledge that these mutual benefits are sufficient to constitute good and valuable

consideration in support of the contractual agreement. Every obligation assumed herein by the County and Murphy Family Ventures LLC is subject to the limitation "to the extent that it may legally do so under North Carolina law". Nothing in the Agreement shall be construed to limit the obligation of the County to hold legally required public hearings, or to limit the legislative responsibility of its officials.

14. **No Conflicts of Interest.** Where prohibited by law, no member, official, or employee of Duplin County shall have any direct or indirect personal financial interest in the Agreement; nor shall any such member, official, or employee, where prohibited by law, participate in any decision relating to the Agreement that affects said person's personal financial interest or the interest of any corporation, partnership, or association in which said person is directly or indirectly interested.
15. **Third-Party Legal Actions and Proceedings.** In the event any legal action or proceeding is commenced by any person or entity other than the County or Murphy Family Ventures LLC challenging the Agreement or any provision herein, the parties agree to cooperate with each other in good faith to defend said action or proceeding, each party to be liable for its own legal expenses and costs. Notwithstanding the foregoing, Murphy Family Ventures LLC may elect to tender the defense of any lawsuit filed by a third person or entity to Duplin County and, in such event, Murphy Family Ventures LLC shall not settle any lawsuit without the consent of the County. The County shall act in good faith, cooperate with Murphy Family Ventures LLC fully, and shall not unreasonably withhold consent to settle.
16. **Good Standing.** The County shall not be obligated to pay any incentive payment under the Agreement if Murphy Family Ventures LLC is not current on any monies it owes the County, including but not limited to monies owed for utility charges, real property taxes, personal property taxes, assessments, or other financial obligations lawfully incurred by Murphy Family Ventures LLC and payable to the County.
17. **Survival.** Obligations of the parties set forth in the Agreement which by their terms or nature should-survive the execution of the Agreement shall survive the execution of the Agreement, including without limitation, all representations and warranties made by the parties herein except in the event of termination.
18. **Severability.** If a court of competent jurisdiction determines that any portion of the Agreement is illegal, unenforceable or invalid, then that portion shall be considered to be removed from the Agreement. The remainder shall remain in full force and effect, and the County and Murphy Family Ventures LLC shall cooperate to modify the Agreement to the extent consistent with the findings of the court.
19. **Notices.** All notices, certificates, or other communications required by or made pursuant to the Agreement shall be sufficiently given and shall be deemed given when delivered or mailed by certified mail, return receipt requested, as follows:

The County: Duplin County
Attn: County Manager, c/o Economic Development Director
Physical: 224 Seminary Street
Mailing: PO Box 910
Kenansville, NC 28349

Murphy Family Ventures LLC:
Murphy Family Ventures LLC
Attn: Wendell H. Murphy, Jr., c/o Courtney St. Pierre
Physical: 5752 S US Highway 117
Mailing: P.O. Box 1139
Wallace, NC 28466

20. **Counterparts.** The Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original, and it shall not be necessary in making proof of the Agreement to produce or account for more than one such fully-executed counterpart.
21. **Construction.** The parties acknowledge and stipulate that the Agreement is the product of mutual negotiation and bargaining and that it has been drafted by counsel for the Parties. As such, the doctrine of construction against the drafter shall have no application to the Agreement.

IN WITNESS HEREOF, the Parties hereto have executed the Agreement under seal as of the day and year first above written.

Duplin County

By: _____
Dexter B. Edwards
Its: Chair, Board of County Commissioners

ATTEST:

Clerk to the Board

(SEAL)

Murphy Family Ventures LLC

By: _____
Its: EJP + COO

Murphy Family Ventures LLC

By: _____

Its: _____

STATE OF NORTH CAROLINA
COUNTY OF DUPLIN

I, Melissa S. Wells, a Notary Public of said State and County, do hereby certify that Jeffery B. Turner (the "principal") personally appeared before me this day, and/or (i) I have personal knowledge of the identity of the principal, and/or (ii) I have seen satisfactory evidence of the principal's identity, by current State or Federal identification with the principal's photograph, and such principal acknowledged to me that he or she voluntarily signed the foregoing document for the purpose therein and in the capacity indicated.

Melissa S. Wells

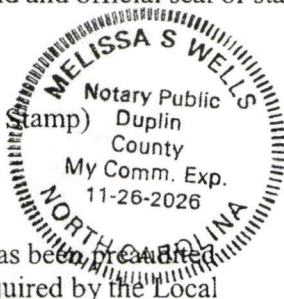
Notary Public Signature

Melissa S. Wells

Notary Name Printed or Typed

Witness my hand and official seal or stamp, this 1st day of November, 2023.

(Official Seal or Stamp)



My Commission expires on Nov., 2026.

The instrument has been prepared
In the manner required by the Local
Government Budget and Fiscal
Control Act.

By: _____

Duplin County Finance Officer



This project consists of the following work scope:

- Grind hangar floor and apply epoxy coated floor
- Paint exposed beams white
- Install R-19 insulation in walls and ceiling
- Install metal liner panels up roughly 9' on interior walls with VRR backing above
- Move radiant heaters up and rework gas piping
- Install BAF Fan and LED high bay lights
- Install 2 HVAC units for dehumidification
- Build 25' x 25' office in-between corporate and Murphy Hangar
- Office will have toilet and sink installed
- Office exterior metal will be installed to match existing building



Hangar Office

Slab	6500
Plumbing	13000
Framing	13000
Insulation	4000
Drywall	3000
Trim	5000
Flooring	4500
HVAC	6000
Electrical	3500
Demo	2000
Exterior Metal	13000
Misc	5000
Total	\$78500

Duplin Airport Hangar

Floor	49000
Painting Beams	12500
Insulation	47500
Electrical	12500
Fixtures	10000
Paneling	14000
HVAC	14000
Misc	10000
Total	\$169500

Total for Entire Project: \$248,000.00



RIVER LANDING BUILDERS
HANGER ADDITION

Boyd Home Design
1809 Evergreen Ave
Goldsboro, NC 27530
(919) 580-6906

Date:
10/04/23
Drawn By:
E. Williams

ALL WORK TO BE
PERFORMED PER THE
2018 NC BUILDING
CODE AND THE
INTERNATIONAL
BUILDING CODE WITH
NC REVISIONS.

A.I

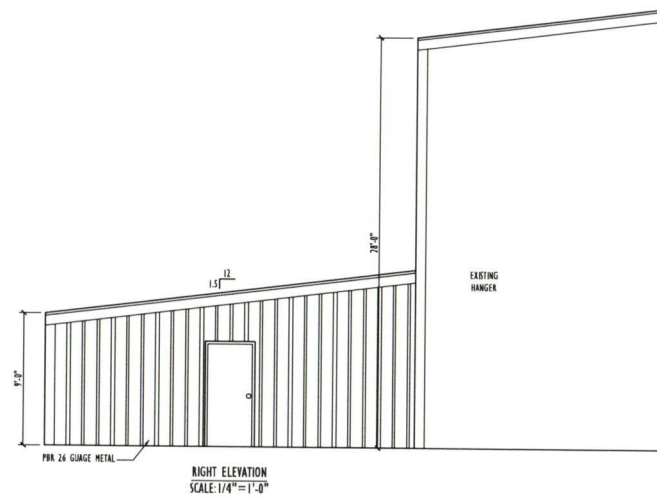
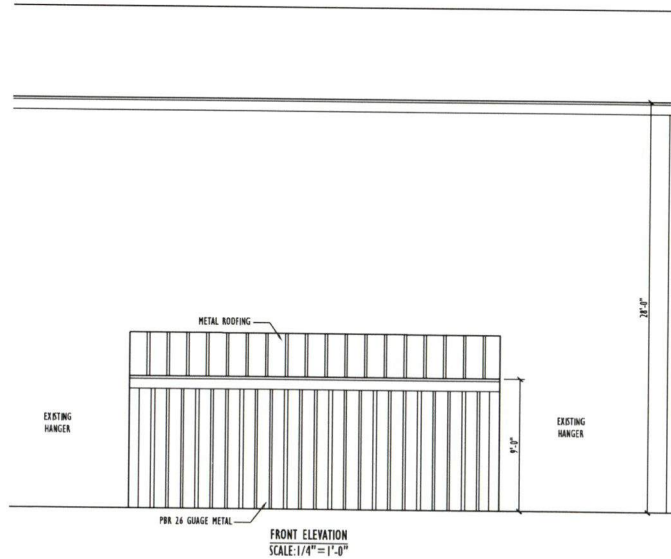
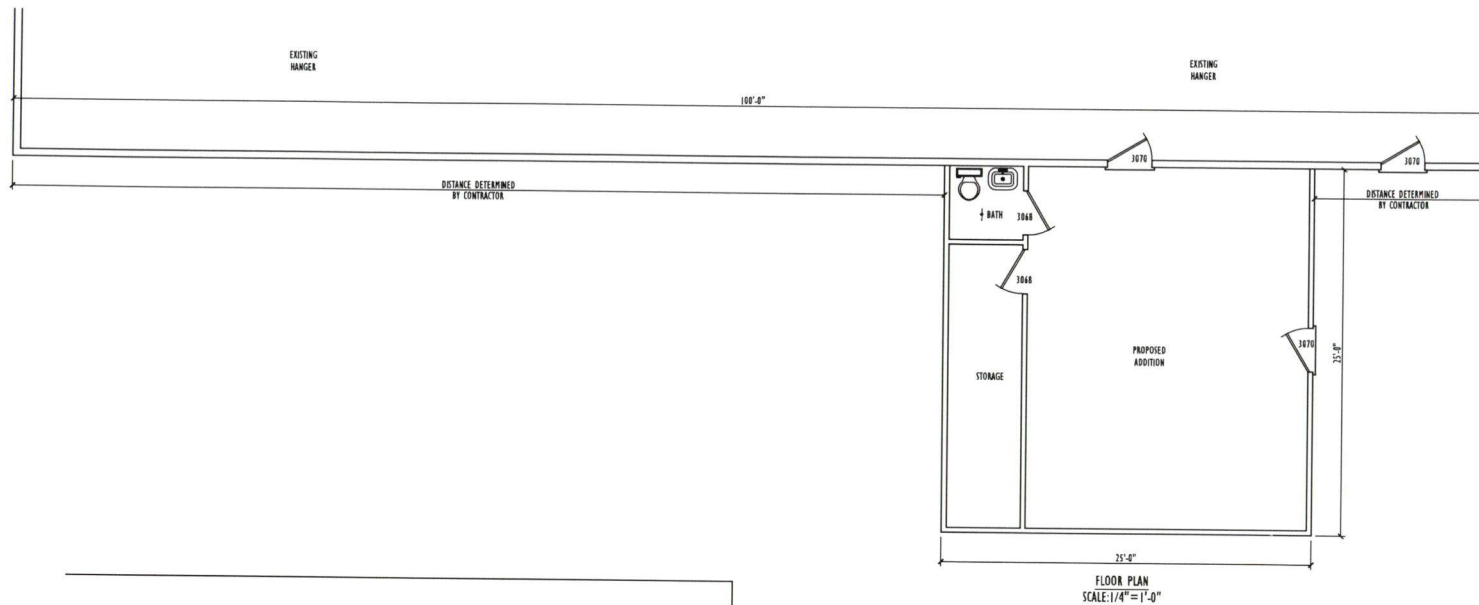


Exhibit 3: Murphy Family Ventures LLC Performance Agreement; Corporate Hangar 1-A.



Exhibit 4: Murphy Family Ventures LLC Performance Agreement; Jet Aircraft Description.

- **Embraer Legacy 600 Jet Aircraft**

**Murphy Family Ventures LLC Performance Agreement
November 2023**

Reference: Existing Hangar for MFV, Constructed circa 1994.



*Floors chipping, discolored, damaged, and dull. Truss beams primed, but not painted.
Insulation cracked and damaged. Lighting outdated.*

Reference: Example of Proposed Improvements (for illustrative purposes only)



*Floors epoxy finished, shinny, and in good repair. Insulation fully intact and protected.
Walls (floor to 8') and ceiling covered. Truss beams painted. Additional lighting has been added.*

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: November 6, 2023
Subject: Adoption of the Board of Adjustment Ordinance	
Summary, explanation and background: Duplin County adopted a Board of Adjustment but did not adopt an ordinance this ordinance will allow for the Commissioner to appoint board members and allow for the public to request variances and appeal the determinations of the county planner and the county ordinances.	
Requested Action: The county is to adopt an ordinance for the Board of Adjustment to follow and to proceed with requests.	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) The requested fee for a citizen to request a variance or to appeal a determination is \$350.00. The fee will pay for signs needed for posting and pay for the requests to be advertised in the Duplin Times. The impact will be the initial fees for signs estimated to be \$300 to \$400 and advertisement estimated to be \$60.00 per item. The fee of \$350.00 per item will pay for all costs and the county will recoup required upfront fees. The signs will be reused for future meetings and will only be repurchased as needed.	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) There is no budget impact at this time.	
Time needed to explain to Commissioners: 15 mins if there questions for concerns with the ordinances.	
Attachments: Ordinance to be adopted.	
Instructions for what to do with attachments once approved: The ordinance is to be signed by the Chairman.	

COPY

AN ORDINANCE TO ESTABLISH
A BOARD OF ADJUSTMENT FOR DUPLIN COUNTY

Whereas the General Statutes of North Carolina, Chapter 160D, Article 1 provide for the establishment and operation of a County Board of Adjustment; and

Whereas it appears to be advantageous to the welfare of the County of Duplin that a Board of Adjustment be established to hear, consider and decide requests for variances and appeals of decisions by the Duplin County Planning Department and/or Planning Board, and perform other quasi-judicial functions as required by law; and

THEREFORE, BE IT RESLOVED, that the Board of County Commissioners hereby establishes

THE DUPLIN COUNTY BOARD OF ADJUSTMENT

hereinafter also referred to as the "Board of Adjustment," and ordain that it be governed by the following provisions:

ARTICLE I: MEMBERSHIP

The Board shall consist of five (5) members and two (2) alternate members who shall be citizens and residents of Duplin County, holding no other public office under the county government, and shall be appointed by the Board of County Commissioners.

1. All members will be appointed for staggered terms of three years, to serve in accordance with the County Commissioners' policy on boards and commissions then in effect.
2. Alternate members shall be appointed for the same term, at the same time, and in the same manner as regular members. Each alternate member serving on behalf of any regular member has all the powers and duties of a regular member when required to serve.
3. All appointments to fill vacancies shall be for the unexpired period of the term.

ARTICLE II: ORGANIZATION, RULES, MEETING, AND RECORDS

It shall be the duty of the Board of Adjustment, in general:

1. The Board shall hold meetings in accordance with its rules of procedure for the purpose of transacting its duties assigned in this Ordinance and shall maintain a public record of its actions.
2. Rules of procedure shall be adopted by the Board for the conduct of its business and for the election of officers. A copy of the adopted rules of procedure shall be available and will be posted on the Duplin County website.

3. All meetings held by the Board shall be held in accordance with the North Carolina open meetings law.
4. The Board shall keep minutes of its proceedings suitable for judicial review showing:
 - a. The factual evidence presented to the Board by all parties concerned;
 - b. The findings of fact and the reasons for the determinations by the Board; and
 - c. The vote of each member or notation of any member absent or failing to vote, all of which shall be public record and filed with the secretary to the Board.

ARTICLE III: DUTIES

The Board shall hear and decide all matters upon which it is required to pass under any statute or development regulation.

The concurring vote of four-fifths of the board shall be necessary to grant a variance. A majority of the members shall be required to decide any other quasi-judicial matter or to determine an appeal made in certiorari. Vacant positions on the Board and members who are disqualified from voting on the quasi-judicial matter shall not be considered members of the board for calculations of the requisite majority if there are no qualified alternates available to take the place of such members.

Board members and staff are expected to abide by Conflicts of interest G.S. 160D-109.

ARTICLE IV: COMPENSATION

Members of the Board of Adjustment shall serve without compensation and may be removed by the County Commissioners at any time for any reason.

ARTICLE V: SUBMISSION & FEE

All parties seeking review by the Board shall submit an application, inclusive of all required materials, and a fee of \$350.00 paid to the County of Duplin shall accompany the submission.

ARTICLE VI: NOTICE OF HEARING

Notice of evidentiary hearings conducted pursuant to this Ordinance shall be mailed to the person or entity whose appeal, application, or request is the subject of the hearing; to the owner of the property that is the subject of the hearing if the owner did not initiate the hearing; to the owners of all parcels of land abutting the parcel of land that is the subject of the hearing; and to any other persons entitled to receive notice as provided by the local development regulation. In the absence of evidence to the contrary, the County may rely on tax listings to determine owners of property entitled to mailed notice. The notice must be deposited in the mail at least 10 days, but not more than 25 days, prior to the date of the hearing. Within that same time period, the County shall also prominently post a notice of the hearing on the site that is the subject of the hearing or on an adjacent street or highway right-of-way. If an evidentiary hearing is set for a

given date and a quorum of the board is not then present, the hearing shall be continued until the next regular board meeting without further advertisement.

ARTICLE VII: EFFECTIVE DATE

This Ordinance shall become effective November 6, 2023.

Duplin County Board of Commissioners

Chairman

ATTEST: _____

Clerk to the Board

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: November 6, 2023
Subject: Appoint member to the Board of Adjustment	
Summary, explanation and background: Duplin County has adopted a Board of Adjustment with a requirement that the board has 7 members. This is a request to appoint the following members to the Board of Adjustment . Angela Mayner, Monte Thorne, Heber Rayner, Joey Carter, Morris Murphy, Cole Phillips and Nick Bell.	
Requested Action: The County Commissioners to appoint the Duplin County citizens to the Board of Adjustment.	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) No impact at this time.	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) No impact	
Time needed to explain to Commissioners: 15 mins if there questions or concerns	
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.

Representative Name and Department: Melissa Kennedy/911 Addressing	Meeting Date: 11/06/2023
Subject: To increase fees for naming a road name	
Summary, explanation and background: Due to increase cost of sign supplies need to increase the cost from \$100.00 to \$125.00. Lowering fee for public hearing to \$50.00 Which totals \$175.00 increase of \$25.00.	
Requested Action: To approve the increase	
Budget impact for this fiscal year:	
Budget impact for subsequent years:	
Time needed to explain to Commissioners: 2 minutes	
Attachments: <div style="text-align: center; margin-top: 20px;"> DUPLIN COUNTY ORDINANCE ADDRESSING AND ROAD NAMING ENACTMENT </div> <p>This ordinance establishes a uniform system for addressing, and road naming, and for the enforcement thereof.</p> <div style="text-align: center; margin-top: 10px;"> Preamble </div> <p>WHEREAS, in the opinion of the Duplin County Board of Commissioners, a uniform system for addressing and road naming is required to promote the health, safety, and general</p>	

welfare of the citizens of Duplin County and

WHEREAS, the Duplin County Board of Commissioners are desirous that this approach reflect the county's emphasis upon minimizing problems of identification for emergency and other services, and

WHEREAS, all applicable requirements of the General Statutes of North Carolina have been met.

WHEREAS, the purpose behind this amendment is to amend the existing Addressing and Road Naming Ordinance for Duplin County, North Carolina dated April 5, 1993;

NOW THEREFORE, BE IT ORDAINED BY THE COUNTY COMMISSIONERS OF DUPLIN COUNTY NORTH CAROLINA.

SECTION 10. Authority

The provisions of the ordinance are adopted under authority granted by NC Gen. Stat. § 153A-239.1.

SECTION 20. Purpose and Intent

The purpose and intent of this ordinance is to provide a uniform system of address for all structures (residential and business) throughout the County's jurisdiction in order to facilitate adequate public safety and decrease emergency response time. **This amendment is necessary to facilitate the provision of adequate public safety and emergency services and to minimize the difficulty in locating properties.**

SECTION 30. Jurisdiction

The jurisdiction of this ordinance includes the entire geographic area of Duplin County. The municipal areas within Duplin County are included in this ordinance as evidenced by a resolution from each town requesting to be included in this ordinance pursuant to N.C. Gen. Stat. §160A, Article 20.

SECTION 40. Numbering System

The Duplin County E-911 Addressing Coordinator is authorized to assign or reassign street numbers on any road in Duplin County at any time. Upon assigning a new number the E-911 Coordinator shall cause notice of its action to be given to the postmaster, the Board of Transportation and to any city within five (5) miles of the road. Road Numbers shall be assigned as follows:

- a. On the property –numbering map, the **NORTH/SOUTH** base line is hereby designated as NC 11 Hwy Beginning at the Pender County line and running north through Kenansville to NCSR 1004 and continuing north to the Wayne County line.
- b. The **EAST/WEST** base line is hereby designated as NC 24 Hwy beginning at the Sampson County line and running easterly through Kenansville to Onslow County line.
- c. Physical addresses shall be assigned to the location of structures in the standard interval 21.12 feet from the point of beginning (p.o.b) of the street/road. Even numbers must always be on the right side and the odd on the left side of the street/road from the p.o.b.

SECTION 50. Road Name Signs

Road name signs shall be assigned and installed for all roads, whether public or private, and at all intersections throughout the unincorporated areas of Duplin County. Road name sign

maintenance within municipalities will remain the responsibility of the municipality.

SECTION 60. Definitions

For the purpose of this ordinance, the following terms shall be defined as specified below. Unless specifically defined, words or phrases used in this ordinance shall be interpreted to give them the meaning they have in common usage and to give this ordinance the most reasonable application.

1. Addressable Structure:

Any structure that has the capability to maintain an outgoing telephone line that could be used to dial "911" or any structure requiring the installation of a dedicated, permanent electrical meter.

2. Base Line:

Can be defined as those lines which divide the county into identifiable sectors and which follow prominent major thoroughfares. In each case, one base line runs EAST/WEST and the other one, NORTH/SOUTH. Base lines intersect at a reference point.

3. Driveway:

A private way, beginning at the property line of a lot abutting a public road, private road, easement or private right-of-way, giving access from that public road, private road, or private right-of-way leading to a building, use or structure on that lot and serves not more than two structures.

4. Frontage Unit:

A frontage unit is a standard interval in feet to assign consecutive structure numbers on a street or road. The standard frontage unit adopted for use throughout Duplin County is 21.12 feet.

5. Plat:

A map or plan for a parcel of land to be or has been subdivided.

6. Private Road:

Any road which is not maintained by the N.C. Department of Transportation and/or municipality through the use of public funds.

7. Reference Point:

The reference point for the Duplin County Addressing System is hereby designated at the Duplin County Courthouse which is situated near the intersection of NC 24 Hwy and NC 11 Hwy in Kenansville NC.

8. Road:

A public or private one-way or two-way road for ingress and /or egress. Such roads may be of various types including frontage roads, rear access roads, roads with cul-de-sacs,

and dead-end roads. This definition includes secondary roads, but does not include driveways.

9. Road Address:

The Combination of numbers and road name assigned to a particular location of a structure by the Duplin County E-911 Addressing Department according to this ordinance, which uniquely identifies a particular location of a structure.

SECTION 70. Naming or Renaming County Road

ARTICLE 1. RENAMING OR NAMING BY E-911 COORDINATOR

1. **Renaming by E-911 Coordinator.** Road names may be changed by the E-911 Coordinator when the road name is a duplicate or another name within Duplin County and interferes with the accurate dispatch of emergency services. A public hearing shall be heard in front of the Board of County Commissioners pursuant to N.C. Gen. Stat. §153A-239.1. However, no road named by the Board of Transportation shall be renamed unless the Board of Transportation agrees.
2. **Naming a Private Road by E-911 Coordinator.** A public hearing shall be heard in front of the Board of County Commissioners pursuant to N.C. Gen. Stat. §153A-239.1 except as it shall relate to new subdivisions.
 - a. **New Subdivisions** – subdivisions created at or after the effective date of this Ordinance the E-911 Coordinator will review the proposed street names for duplication and for overall compliance with the street naming policy. The proposed name for each street shall be identified on the map to be recorded and approved by the E-911 Coordinator prior to recordation. The approved street names shall be included in the final plat submitted for recordation. All road names shall comply with this Ordinance and Duplin County's Subdivision Regulations Ordinance.

ARTICLE 2. RENAMING OR NAMING BY PROPERTY OWNER(S)

1. **Renaming Request by Property Owner(s).**
 - a. A Request for a road name change must include a completed petition signed by at least 50% plus one of the residents and/or property owners who are addressed off of the affected road.
 - b. Only one individual per residential household and/or property owner may sign said Petition.
 - c. A public hearing must be held pursuant to N.C. Gen. Stat. 153A-239.1. Costs associated with the public hearing shall be paid by the property owner prior to the public hearing notice being run.
 - d. The fee for the replacement of sign blades shall also be paid by the property owner at the time of Petition filing.
2. **Request to Name Unnamed Private Road by Property Owner(s).**

- a. Request to name an unnamed private road must include a completed petition signed by the owner of the property on which the private road or lane is situated.
- b. If there is more than one owner of the property on which the road resides, the petition must be signed by at least 50% plus one, of the property owners of the road. If a consensus among the property owners cannot be met, the Addressing Coordinator shall assign the name recommended by the majority of the property owners.
- c. A public hearing must be held pursuant to N.C. Gen. Stat. 153A-239.1.
- d. A petition to name a private lane must include the fee for sign blades which shall be paid at the time of Petition filing. The cost of advertising public hearings which must be paid prior to the public hearing notice being run.
- e. Petitions to name private unnamed roads must be approved by the Postmaster prior to being returned to the County E-911 Addressing Coordinator. Copies of the new road name and residents and/or business will be sent to the Board of Transportation and any city within five (5) miles of the road. Notice will also be sent Fire Department and EMS Med Unit serving the affected area after a new name and/or number is assigned.

SECTION 80. ROAD NAME & NUMBER REQUIREMENTS

1. The name of the public or private road will be limited to thirteen (13) letters, not including the road ending.
2. The road name must comply with postal standards.
3. FEES:
 - a. Sign Blade Total Replacement Cost fee = \$125.00
 - b. Public Hearing Advertisement = \$50.00
4. The County Commissioners must approve all road name changes. If the County Commissioners do not approve the request, all but the cost of public hearing will be refunded.
5. Petitions by Property Owner(s) to change the name of a public or private road must be approved by Postmaster and Fire Department Chief, serving the affected area prior to being returned to the County E-911 Addressing Coordinator. If the Fire Chief cannot be contacted in a timely manner, the signature of the Fireman Association President for Duplin County may sign in their place.
6. The E-911 Addressing Coordinator will review requests to determine if: all procedures are met, that the proposed name does not duplicate an existing name and the petition meets all other requirements of this Ordinance.
7. The E-911 Addressing Coordinator will notify the petitioners of the total cost to change the name of the affected area and collect all funds prior to any further action.
8. Petition applications may be obtained from the E-911 Addressing Department.

9. Petitions for road name changes **by property owner(s)** shall be considered annually during the 1st quarter by County Commissioners. Petitions for naming unnamed roads shall be considered as needed.

SECTION 80. New Road Names

The Duplin County Communications Department is hereby authorized to prepare and present to the County Commissioners, recommendations for the naming of all unnamed roads, both public and private, within the unincorporated area of Duplin County and to propose new names to eliminate duplications and sound alike road names, and to present **any and** all petition received to change the name of existing road.

SECTION 90. Addressing

1. A private road name petition may be submitted if there are 3 or more addressable structures located on and accessed by the private road.
2. In order for a new address to be assigned to a lot without an addressable structure present, the lot must be cleared, accessible by a vehicle, and have had a Perk Test approved by Duplin County **Health Department**. The four corners of the future structure must be clearly marked so that an E-911 Addressing Technician can positively identify the permanent location of the structure.
3. Mobile Home Parks and Subdivisions fall under their own County Ordinances enforced by the Duplin County Planning Department. All proposed lane names must be approved by the E-911 Addressing Coordinator before a finalization on the submitted plat may be approved by the Planning Board. No address may be assigned off of the finalized plat. All lanes must be accessible by a vehicle and lots properly marked off before addresses can be assigned.
4. When each addressable structure has been assigned its respective address, the County Communications Department, in cooperation with U.S. Postal Services, shall notify the owners, or occupants, agents of affected structures, by letter advising of their new address.

SECTION 100. Duty of Property Owner, Agent, or Occupant to Display Address Numbers

1. The official address number must be displayed on the front of the addressable structure or at the entrance to a structure which is most clearly visible from the street or road during both day and night.
2. If a structure is more than 100 feet from any road, the address number shall be displayed both on the structure and at the end of the driveway or easement nearest the road which provides access to the building.
3. Numeral indicating the address number of a residential structure shall be at least **four (4)** inches in height and shall be posted and maintained so as to be legible from the road.

4. Numerals indicating the address number of a non-residential structure shall be at least six (6) inches in height and shall be placed on the front of the structure facing the road and on the end of the building nearest the road.
5. Numerals must be of contrasting color to the background.
6. Mobile home lots shall have sequential address numbers throughout the park. Each lot will have a separate address number assigned. No unit designator shall be allowed in the address of the mobile homes. The individual address number of each lot must be clearly displayed on the lot by being attached to the mobile home consistent with paragraph (1) above. The lot number should be clearly displayed on the electrical service box.
7. It is the responsibility of the individual resident to post the correct address for a private residence.
8. It is the responsibility of the owner of the mobile home park to post the correct address and lot number on each individual unit within the mobile home park.
9. The address shall be placed on existing buildings within thirty (30) days from the date of the notification letter.

SECTION 110. New Addresses Assignment

1. The owner, occupant or person in charge of any house or building in need of an address in the unincorporated area of Duplin County shall apply through the **County's E-911 Addressing Department.**
2. No building inspection permit shall be issued for any principal building until the owner or occupant has procured the official address of the premises from **the E-911 Coordinator.**
3. **No Certificate of Occupancy shall be issued until an address has been displayed in accordance with this Ordinance.**
4. **No Certificate of Completion shall be issued until address numbers are properly displayed in accordance with this Ordinance.**

SECTION 120. Ordinance Administrator

1. The E-911 Addressing Coordinator is hereby designated Administrator of this Ordinance and shall have authority to verify, modify, or assign addresses and to enforce the requirements of this ordinance.
2. The Ordinance Administrator shall assign and maintain a record of all addresses for Duplin County.
3. The Ordinance Administrator shall maintain a database of existing road names, such that duplication and sound-alike road names are neither assigned nor approved.

SECTION 130. Amendments

Petitions for amendment of this ordinance may be filed with the E-911 Addressing Coordinator.

SECTION 140. Variances

The County Commissioners may approve variances and exceptions from the requirements of this Ordinance. In order to qualify for a Variance the Commissioners must determine **all of** the following:

1. Special conditions and circumstances exist which are peculiar to the road naming or addressing involved and which are not applicable to other roads, or addresses;
2. The literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other citizens;
3. Special conditions and circumstances do not result from the actions of the applicant; and
4. Granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other citizens.

SECTION 160. Enforcement

After the effective date of this Ordinance, any person, firm, or agent thereof that intentionally violates this Ordinance shall be guilty of a misdemeanor, for the conviction of which, the maximum penalty by law may be imposed. Each day's continuing violation is a separate and distinct offense.

SECTION 190. Conflict with other Provisions

Insofar as the provision of this Ordinance are inconsistent with the provisions of any State or Federal laws then the State or Federal law shall control.

EFFECTIVE DATE

This Ordinance shall become effective and be in full force from and after the 1st day of July, 2018. Adopted by the Duplin County Board of Communications this ____ day of _____, 2019.

Chairman Duplin County Board of
Commissioners

ATTEST:

Clerk to the Board

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 Trisha-Ann Hoskins 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: RH CPA's PLLC	Meeting Date: 11/06/2023
Subject: Presentation of FY 22 Audit	
Summary, explanation and background:	
Requested Action:	
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:	
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.



Doc No: 10052013
Recorded: 10/16/2023 02:23:07 PM
Fee Amt: \$0.00 Page 1 of 1

Duplin County North Carolina
Anita Marie Savage, Register of Deeds
BK 6 PG 498 - 498 (1)

Agenda

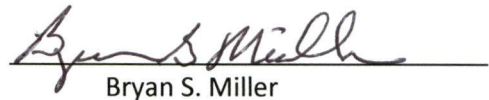


OATH OF OFFICE DUPLIN COUNTY MANAGER

STATE OF NORTH CAROLINA

COUNTY OF DUPLIN

I, **Bryan S. Miller**, do solemnly swear that I will support the Constitution of the United States; that I will be faithful and bear true allegiance to the State of North Carolina, and to the constitutional powers and authorities which are or may be established for the government thereof; and that I will endeavor to support, maintain and defend the Constitution of said State, not inconsistent with the Constitution of the United States, to the best of my knowledge and ability; so help me God.


Bryan S. Miller

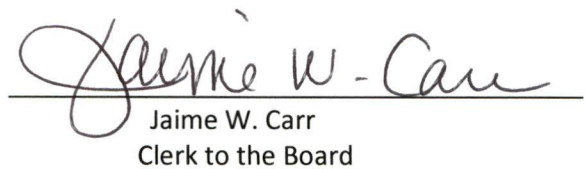
I, **Bryan S. Miller**, do swear that I will well and truly execute the duties of the office of Duplin County Manager according to the best of my skill and ability, according to law, so help me, God.

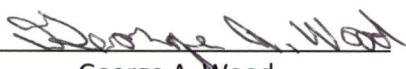

Bryan S. Miller

STATE OF NORTH CAROLINA

COUNTY OF DUPLIN

I, **Jaime W. Carr**, Clerk to the Board, Duplin County Board of Commissioners, hereby state that the foregoing oaths of Bryan S. Miller were sworn to and subscribed to before me on this the 9th day of October, 2023.


Jaime W. Carr
Clerk to the Board

Attest: 
George A. Wood
Interim Duplin County Manager



Agenda

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

TIMS Incident Report

To:

From: Ray Sanderson

Phone:
910-682-5180

Division:
3

District:
2

County:
Duplin

Incident ID: 680160

Road: SR-1967 (Mile Marker -) Both Directions In Beulaville

Expected Backup: Low

Start Time: 10/30/2023 8:00:00 AM (ET)

End Time: 11/10/2023 5:00:00 PM (ET)

Construction Days and Times:
Continuous

Incident Type: Maintenance

Reason: Road Closed: Bridge Maintenance. Pipe Replacement
34.85326, -77.81342
0.9mil W NC-111

Agenda

LL 1-31-23
07/31/23

TOWN OF ROSE HILL TAX REQUEST RELEASE DATE AUGUST 7, 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
BAXTER, MICHAEL RAYNE	11	T-77		2022	0387806			\$ 13.70		\$ 1.37		\$ 15.07	BOAT MOVED OUT OF STATE
BAXTER, MICHAEL RAYNE	11	T-77		2021	0387806			\$ 14.16		\$ 1.41		\$ 15.57	BOAT MOVED OUT OF STATE
GRIFFIN, MICHAEL MCKINLEY	11	T-77		2022	000000766			\$ 5.84		\$ 0.59		\$ 6.43	MOPED DOUBLE LISTED
GRIFFIN, MICHAEL MCKINLEY	11	T-77		2021	000000766			\$ 6.35		\$ 0.64		\$ 6.99	MOPED DOUBLE LISTED
GRAND TOTAL						\$ -	\$ -	\$ 40.05	\$ -	\$ 4.01	\$ -	\$ 44.06	
SUBMITTED BY: <i>[Signature]</i> FINAL APPROVAL BY: <i>[Signature]</i> DATE APPROVED: <i>10-3-23</i>													

31-Jul-2023 20:08 FROM: 9102962331
From: Duplin County Fax: 9102962331

To: 9102964461@rcfax.com Fax: (910) 289-4461

FRX
Page: 2 of 2 07/31/2023 4:06 PM

LL 10-3-23
w 10-3-23

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 & WF 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
SINGLETERY, 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>Joe Banta</i> FINAL APPROVAL BY: <i>Leah Davis</i> DATE APPROVED: <i>10-11-23</i>													
CAROLINA TELEPHONE	11	T-77		2023	1549446			\$ 313.09				\$ 313.09	INCORRECT DOLLAR AMOUNT SHOULD BE \$173.09
TOTALS AFTER CORRECTIONS								\$2,309.70	\$1.08			\$2,309.78	



3-Oct-2023 19:50 FROM: 9102962331
From: Duplin County Fax: 9102962331
To: 910294461@rcflax.com

Fax: (910) 289-4461

FAX
Page: 2 of 2
10/03/2023 3:48 PM
P.2

R


TOWN OF TEACHEY
TAX REQUEST
RELEASE DATE NOVEMBER 6, 2023

RELEASE DATE NOVEMBER 6, 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
COTTE, MCRAJ & JANICE WILLIAMS	09	T078		2023	2022501			\$ 680.40				\$ 680.40	PROPERTY NOT 100% IN TOWN
												\$ -	
												\$ -	
GRAND TOTAL						\$ -	\$ -	\$ 680.40	\$ -	\$ -	\$ -	\$ 680.40	
SUBMITTED BY: 						FINAL APPROVAL BY: 						DATE APPROVED: 11-1-2023	

5

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

RELEASE DATE OCTOBER 2, 2023

FINAL APPROVAL BY: 

TOWN OF WALLACE
TAX REQUEST

RELEASE DATE OCTOBER 16, 2023

RELEASE DATE OCTOBER 16, 2023													
NAME	TOWNSHIP	TOWN	FIRE DISTRICT	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	TOWN TAX	FIRE DISTRICT	LATE FEE PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
CREATIVITY CONCEPTS	09	T-79		2023	2059500			\$ 31.60		\$ 3.16		\$ 34.76	BUSINESS C/CY C/FD 2021
CREATIVITY CONCEPTS	09	T-79		2022	2059500			\$ 31.60		\$ 3.16		\$ 34.76	BUSINESS CLOSED 2021
VERANDA	09	T-79		2021	8588662			\$ 83.76		\$ 8.38		\$ 92.14	BUSINESS C/CLOSED 2012
VERANDA	09	T-79		2022	8588662			\$ 83.76		\$ 8.38		\$ 92.14	BUSINESS C/CLOSED 2012
VERANDA	09	T-79		2023	8588662			\$ 83.76		\$ 8.38		\$ 92.14	BUSINESS C/CLOSED 2012
MC J BODY SHOP	09	T-79		2021	5534215			\$ 86.18		\$ 8.62		\$ 94.80	BUSINESS CLOSED
MC J BODY SHOP	09	T-79		2022	5534215			\$ 86.18		\$ 8.62		\$ 94.80	BUSINESS CLOSED
MC J BODY SHOP	09	T-79		2023	5534215			\$ 86.18		\$ 8.62		\$ 94.80	BUSINESS CLOSED
												\$	
GRAND TOTAL						\$	\$	\$ 373.02	\$	\$ 37.31	\$	\$ 630.34	
SUBMITTED BY: <i>Joan Bonatti</i> FINAL APPROVAL BY: <i>Joan Bonatti</i> DATE APPROVED: 10-12-23													

T

DUPLIN COUNTY ANIMAL SERVICES

Oct-23

CANINE ADOPTION FEE	\$ 190.00
RESCUE DOG TRANSFER FEES	\$ 150.00
FELINE ADOPTION FEE	\$ 105.00
RESCUE CAT TRANSFER FEE	
LONNIE'S ANGELS 72-22065	\$ 145.00
HORSE/GOAT FEE	
RODENT/PIG/RABBIT/GUINEA PIG	
RABIES VACCINATION REQUIRED	\$ 250.00
DUTY TO CONTROL 2ND	
DUTY TO CONTROL 1ST	\$ 50.00
NUISANCE ANIMAL PROHIBITE	
DOG AT- LARGE PROHIBITED 1ST	\$ 50.00
DOG AT- LARGE PROHIBITED 2ND	
RABIES VACCINATION REQUIRED	
NUISANCE ANIMAL PROHIBITED 1ST	
NUISANCE ANIMAL PROHIBITED 2ND	
CRUELTY AND NEGLECT	
CANINE VOUCHER	\$ 1,400.00
FELINE VOUCHER	\$ 860.00
LONNIE'S ANGELS VOCHER	
RABIES CLINIC VACCINE	\$ 150.00
RABVAC	\$ 220.00
BORDETELLA	\$ 160.00
DURAMUNE MAX 5	\$ 160.00
FELINE FELOCEL CVR-C	\$ 60.00
BITE INVESTIGATION	\$ 500.00
BOARDING FEE	\$ 135.00
BUILDING FUND 71-3438-381	\$ 18.93
POTENTIALLY DANGEROUS ANNUAL	\$ 200.00
DANGEROUS ANNUAL	
GENERAL DONATION	
JUDGEMENTS 4380-34347	
MISC 10-3438-410	
OWNER SURRENDER EUTHANASIA	\$ 50.00
OWNER SURRENDER FEE 10-3438-410	
OWNER SURRENDER PER LITTER	\$ 50.00
OWNER SURRENDER TRANSPORT	
RECLAIM FEE	\$ 50.00
MICROCHIP	
BOARDING FEE FOR LIVESTOCK	
RECLAIM LIVESTOCK FEE	
VET FEES	\$ 66.00
TOTAL AMOUNT	\$ 5,019.93

SIGNATURE _____

SIGNATURE _____

Intake Detail Report

Print Date Friday, November 3, 2023

Intake StartDate	10/1/2023	Jurisdiction	All
Intake EndDate	10/31/2023	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

<u>Animal#</u>	<u>Animal Name</u>	<u>Species</u>	<u>Breed</u>	<u>Age</u>	<u>Gender</u>	<u>Color</u>	<u>PreAltered</u>	<u>IntakeDate</u>	<u>Intake Type</u>	<u>PetID</u>
<u>ARN</u>	Tag type	<u>Size</u>	<u>Location / Sublocation</u>	<u>Altered</u>	<u>Danger</u>	<u>Danger Reason</u>	<u>S/N</u>	<u>By</u>	<u>Subtype</u>	<u>DOA</u>
Clinic							Total Intakes: 44		Total Unique Animals: 44	
Owner/Guardian Surrender							Total Intakes: 12		Total Unique Animals: 12	
Return							Total Intakes: 2		Total Unique Animals: 2	
Seized / Custody							Total Intakes: 19		Total Unique Animals: 19	
Stray							Total Intakes: 102		Total Unique Animals: 102	
								Total Count:		179

Outcome Summary Report

Print Date Friday, November 3, 2023

Outcome StartDate	10/1/2023 12:00 AM	Outcome Type	All
Outcome EndDate	10/31/2023 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>Danger Reason</u>	<u>Jurisdiction</u>	<u>TransferOut Reason</u>	<u>Outcome Date/Time</u>				
Adoption							Total Outcomes: 22	Total Unique Animals: 22		
Clinic Out							Total Outcomes: 45	Total Unique Animals: 45		
Died							Total Outcomes: 1	Total Unique Animals: 1		
Euthanasia							Total Outcomes: 63	Total Unique Animals: 63		
Return to Owner/Guardian							Total Outcomes: 7	Total Unique Animals: 7		
Service Out							Total Outcomes: 1	Total Unique Animals: 1		
Transfer Out							Total Outcomes: 54	Total Unique Animals: 54		
Total Count:								193		

Case Detail

Print Date Friday, November 3, 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	10/1/2023 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	10/31/2023 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	6
Enforcement	10
Hit by automobile	2
KILLED DOMESTICATED ANIMAL	2
Owner Surrender in Field	1
Stray	31
Welfare Check	1

Total Count: 53

Shelter Statistics - Intake

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

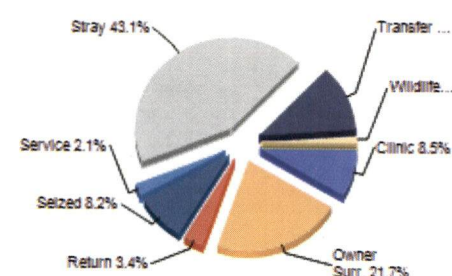
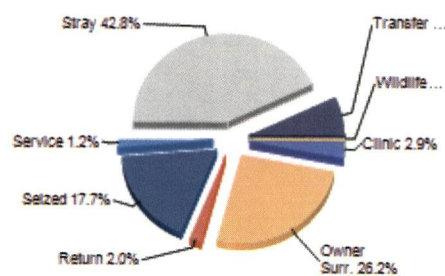
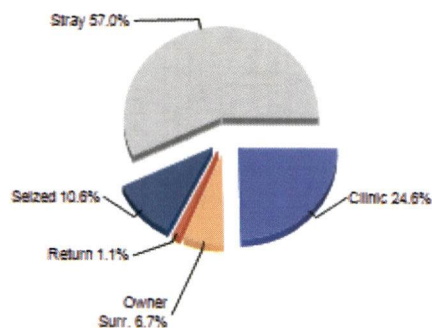
USNC100

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 (1329 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	2	0	1	0	76	402	118	228	0	4,025	13,241	6,723	10,538	240
Totals by Intake															
Clinic	8	26	2	8	0	36	68	40	34	0	1,596	3,512	3,447	4,391	113
Owner Surrender	7	1	4	0	0	287	423	510	347	26	4,883	8,468	10,800	7,711	1,506
Return	0	1	1	0	0	23	60	24	12	0	934	2,037	959	1,206	95
Seized	4	15	0	0	0	181	418	97	367	12	2,086	6,055	1,370	2,310	793
Service	0	0	0	0	0	5	13	2	56	0	198	1,088	631	1,275	47
Stray	15	15	15	57	0	419	804	737	636	13	8,866	19,983	20,829	15,633	1,004
Transfer	0	0	0	0	0	119	93	146	72	0	5,636	4,252	5,751	2,247	241
Wildlife	0	0	0	0	0	0	0	0	0	10	0	0	0	0	1,855
Total	34	58	22	65	0	1,070	1,879	1,556	1,524	61	24,199	45,395	43,787	34,773	5,654



Earliest entry: 10/1/2023
Latest entry: 10/31/2023

Daily Use Date: 11/2/2013
Run Date: 11/3/2023 8:31:11 AM



Shelter Statistics - Outcome

Start Date: October 01, 2023

End Date: October 31, 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 (1329 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Person															
A) Have Email Address	4	11	0	1	0	363	533	875	368	19	14,816	21,656	34,322	16,953	2,132
B) Have Phone Number	18	35	9	11	0	545	1,013	1,069	469	42	16,999	30,927	38,286	21,295	2,604
C) Have ZipCode	13	23	6	9	0	543	1,005	1,056	471	40	16,773	30,497	37,639	20,415	2,556
Totals by Outcome															
Adoption	10	4	6	2	0	451	572	1,016	372	35	14,195	17,688	34,113	14,458	2,320
Clinic	8	26	3	8	0	33	66	37	37	0	1,579	3,094	3,369	4,464	81
Died	0	1	0	0	0	21	6	61	26	1	292	307	1,575	767	173
DOA	0	0	0	0	0	1	7	0	2	6	68	982	94	1,306	692
Euthanasia	0	6	3	54	0	89	534	309	811	11	1,324	8,119	3,146	5,886	1,143
Missing	0	0	0	0	0	16	179	66	469	31	31	263	112	545	39
Return To Owner	0	7	0	0	0	61	377	12	59	8	1,319	10,489	623	1,774	152
Service	0	0	0	1	0	0	12	17	62	0	170	524	870	2,272	16
Transfer	13	15	11	15	0	310	325	299	190	12	3,912	4,954	4,124	3,535	648
Wildlife	0	0	0	0	0	0	0	0	0	3	0	0	0	0	602
Total	31	59	23	80	0	982	2,078	1,817	2,028	107	22,890	46,420	48,026	35,007	5,866

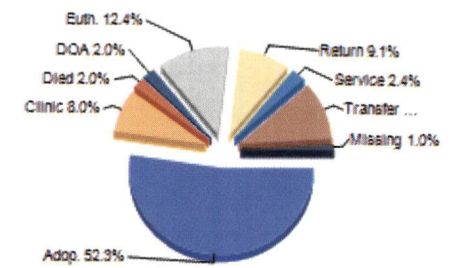
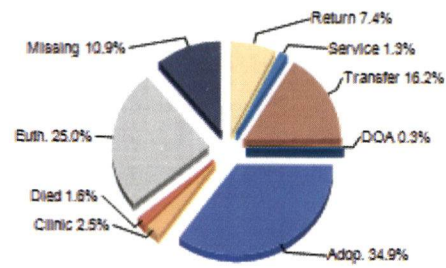
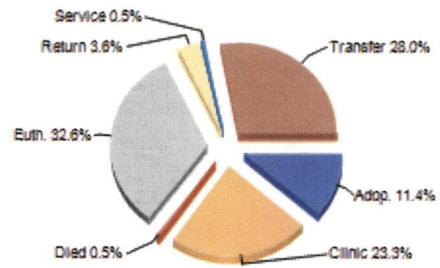
Earliest entry: 10/1/2023

Latest entry: 10/31/2023

Daily Use Date: 11/2/2013

Run Date: 11/3/2023 8:31:11 AM





Earliest entry: 10/1/2023

Latest entry: 10/31/2023

Daily Use Date: 11/2/2013

Run Date: 11/3/2023 8:31:11 AM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Intake Type

Start Date: October 01, 2023

End Date: October 31, 2023

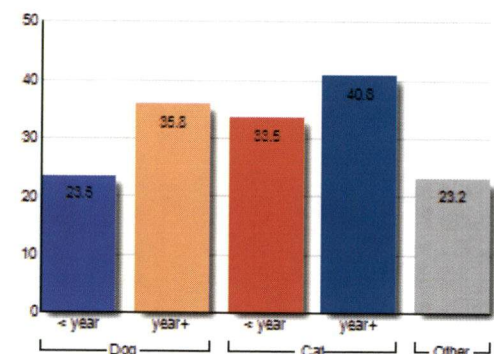
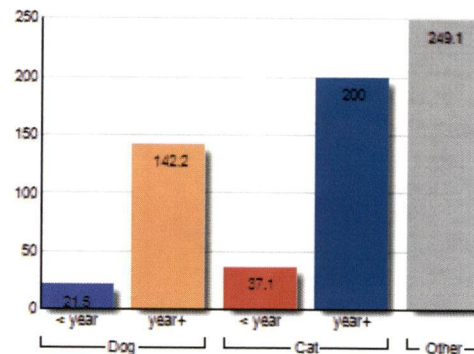
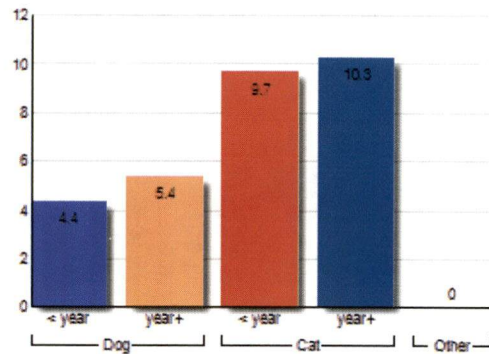
does not include your shelter's data

does not include your shelter's data

USNC100

Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (57 organizations)					United States (1329 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0.1	0	19.8	0	0.2	9.1	0.9	1.4	0	0.9	1.7	1.2	1.5	1.5
Owner Surrender	2	0.1	0	0	0	22.2	300.7	35.8	264.1	378.1	24.1	48.6	31.1	50.5	40.3
Return	0	0	0	0	0	10.1	78.8	7.1	138.1	0	15.4	55.3	11.5	57.5	28.4
Seized	3.9	11.8	0	0	0	19.3	45.1	45.5	23.2	32.2	24.7	29.3	39	34.3	22.2
Service	0	0	0	0	0	0.7	2.1	6.9	3.5	0	6.9	5.9	8.8	5.1	18.3
Stray	8.2	9.1	11.2	9.3	0	23.1	133.7	40.2	261.3	278.3	26.9	35.7	41	48.5	32.5
Transfer	0	0	0	0	0	25.3	49.4	29.9	37.2	0	25.8	45.5	30.6	47.6	44.3
Wildlife	0	0	0	0	0	0	0	0	0	15.7	0	0	0	0	2.7
Total	4.4	5.4	9.7	10.3	0	21.5	142.2	37.1	200	249.1	23.5	35.8	33.5	40.8	23.2



Earliest entry: 10/1/2023

Latest entry: 10/31/2023

Daily Use Date: 11/2/2023

Run Date: 11/3/2023 8:31:11 AM



Shelter Statistics - Avg Length of Stay by Outcome Type

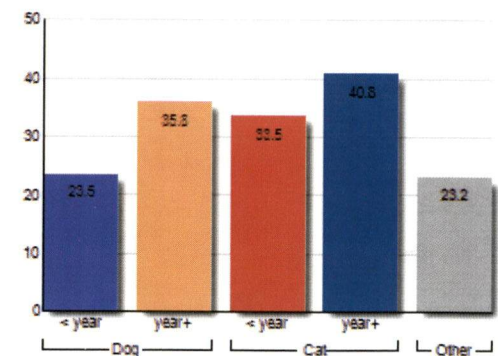
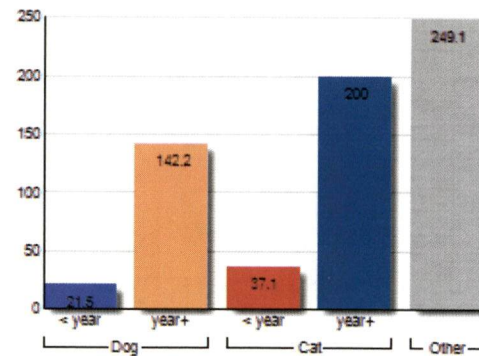
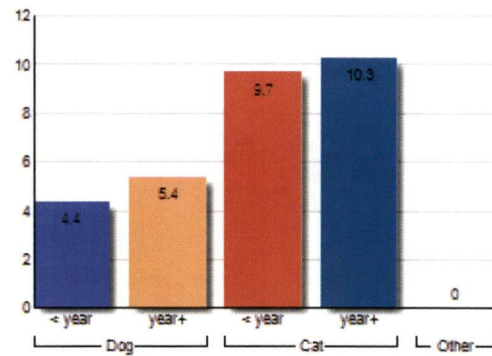
Start Date: October 01, 2023

End Date: October 31, 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 (1329 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	3.8	6.5	6.2	9.6	0	29.1	42	43.7	63.1	30.7	29	53	40.7	54.6	36.7
Clinic	0	0.1	0	19.8	0	0.2	0.4	0.9	1.4	0	1.1	1.7	1.4	1.9	2.2
Died	0	12.9	0	0	0	11.5	235.9	18.3	105.7	67.9	20.8	226.8	20.5	70.8	16.6
Euthanasia	0	10.5	12.1	8	0	18.4	12.5	18.1	8.1	0	16.9	19.6	13.1	11.7	2.3
Missing	0	0	0	0	0	160.9	1422.1	149.5	781.4	799	182.5	1056	138.2	713.9	707.8
Return To Owner	0	5.9	0	0	0	2.3	4.7	3	10.1	17.6	4.2	5	8.9	13.1	5.8
Service	0	0	0	1	0	0	0	20.4	13	0	4.4	10.5	8.1	8.8	6.3
Transfer	7.6	11.4	13.7	14.3	0	11	21.4	20.4	25.8	19.9	21.2	31.4	27.7	21	19.3
Wildlife	0	0	0	0	0	0	0	0	0	121.7	0	0	0	0	7
Total	4.4	5.4	9.7	10.3	0	21.5	142.2	37.1	200	249.1	23.5	35.8	33.5	40.8	23.2



Earliest entry: 10/1/2023

Latest entry: 10/31/2023

Daily Use Date: 11/2/2013

Run Date: 11/3/2023 8:31:11 AM



Shelter Statistics – Animal Care Days by Intake Type

Start Date: October 01, 2023

End Date: October 31, 2023

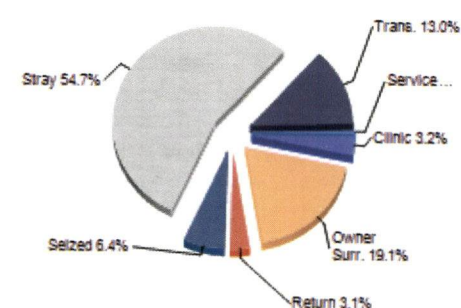
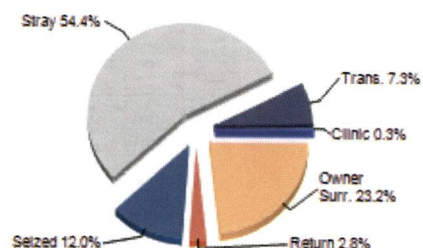
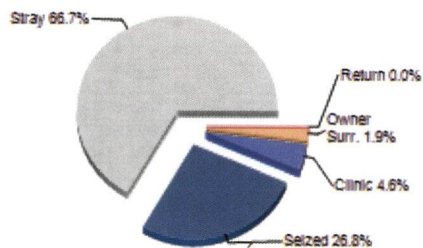
does not include your shelter's data

does not include your shelter's data

USNC100

Duplin County Animal Services

Intake Type	Your Shelter					North Carolina (57 organizations)					United States (1329 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	33	31	30	0	34	37	40	43	0	53567	151914	55541	65524	811
Owner Surrender	14	0	25	0	0	12098	14906	26550	12201	1292	286873	547624	612814	459336	73047
Return	0	0	0	0	0	839	4291	668	2237	62	36017	161876	27021	94257	3698
Seized	187	298	31	31	0	5955	13519	6257	8565	221	105959	309554	97279	110867	39983
Service	0	0	0	0	0	151	32	268	144	31	2748	10880	8256	8846	761
Stray	297	170	283	612	0	14293	65872	49677	26066	968	794387	1883586	1796839	1085433	103271
Transfer	0	0	0	0	0	5376	5714	7409	2489	62	326995	419781	374301	203326	22219
Wildlife	0	0	0	0	0	0	0	0	0	206	0	0	0	0	14107
Total	497	501	370	673	0	38746	104372	90869	51744	2842	1606546	3485215	2972052	2027589	257897

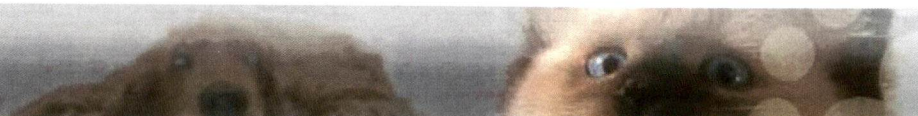


Earliest entry: 10/1/2023

Latest entry: 10/31/2023

Daily Use Date: 11/2/2013

Run Date: 11/3/2023 8:31:11 AM



Shelter Statistics – Animal Care Days by Outcome Type

Start Date: October 01, 2023

End Date: October 31, 2023

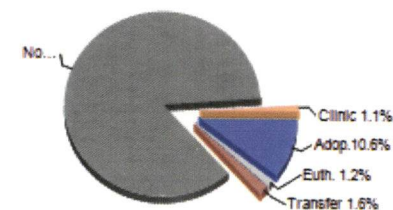
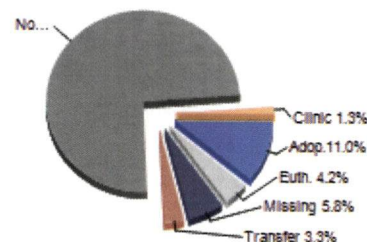
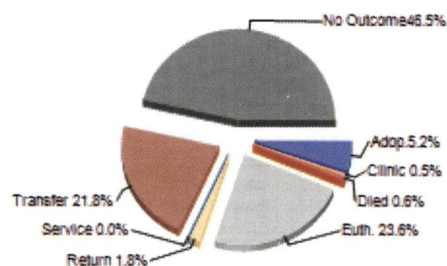
USNC100

Duplin County Animal Services

does not include your shelter's data

does not include your shelter's data

Outcome Type	Your Shelter					North Carolina (57 organizations)					United States (1329 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Adoption	49	11	31	15	0	6250	6028	14805	4183	452	195263	213406	480341	177096	26381
Clinic	0	2	0	8	0	14	37	40	43	0	1091	2920	3131	5052	102
Died	0	13	0	0	0	206	33	626	293	4	2711	2635	15725	5590	709
Euthanasia	11	43	36	391	0	1307	3873	3273	3543	0	15005	57491	21510	24454	769
Missing	0	0	0	0	0	2192	2612	7925	3477	613	2711	3653	9063	4143	709
Return To Owner	0	36	0	0	0	217	1368	55	253	59	4341	24999	2771	7206	513
Service	0	0	0	1	0	0	0	229	217	0	453	1672	4455	8341	33
Transfer	91	118	144	92	0	2529	2863	2838	1209	54	44321	43232	46605	25351	4131
Wildlife	0	0	0	0	0	0	0	0	0	5	0	0	0	0	2036
No Outcome	346	279	159	165	0	26030	87557	61079	38527	1653	1340649	3135206	2388451	1770352	222514
Total	497	501	370	673	0	38746	104372	90869	51744	2842	1606546	3485215	2972052	2027589	257897



Earliest entry: 10/1/2023

Latest entry: 10/31/2023

Daily Use Date: 11/2/2013

Run Date: 11/3/2023 8:31:11 AM



Shelter Statistics - Fees and Revenue

Start Date: October 01, 2023

End Date: October 31, 2023

USNC100

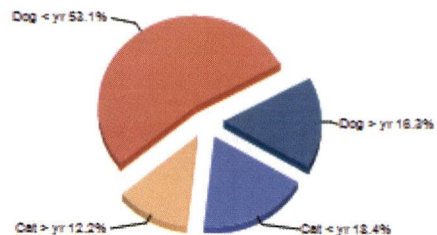
Duplin County Animal Services

does not include your shelter's data

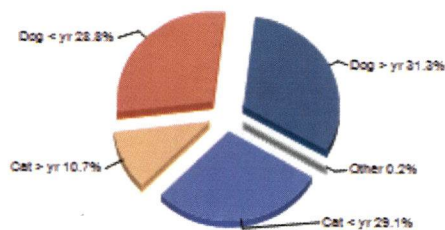
does not include your shelter's data

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (57 organizations)					United States (1329 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+			
Intake Revenue															
Fees															
Avg Fees (\$)	0	0	0	50	0	0	22	25	18	0	59	72	40	56	34
Total Revenue (\$)	0	0	0	50	0	0	65	25	110	0	25,432	133,590	27,686	75,860	8,220
Adoption Revenue															
Fees															
Avg Fees (\$)	16	10	15	15	0	108	88	53	46	19	219	120	106	69	36
Total Revenue (\$)	130	40	45	30	0	17,315	18,805	17,470	6,410	135	1,241,339	966,343	1,447,896	438,693	35,185

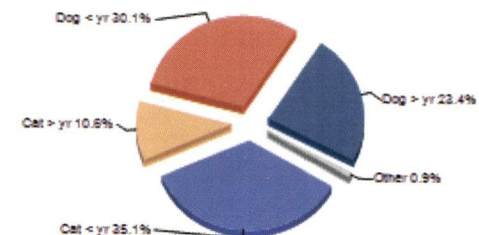
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 10/1/2023

Latest entry: 10/31/2023

Daily Use Date: 11/2/2013

Run Date: 11/3/2023 8:31:11 AM



Revenue Report

Print Date Thursday, November 2, 2023

Receipt Date From	10/1/2023 12:00:00 AM	Item	All
Receipt Date To	10/31/2023 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: 1.00%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$50.00	\$0.00	\$0.00	\$0.00/\$50.00	\$50.00
<No Account Code>	Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00

* RABIES VACCINATION REQUIRED	Group % of Total Sales: 4.98%	<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: 3.78%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$190.00	\$0.00	\$0.00	\$0.00/\$190.00	\$190.00
<No Account Code>	Total Items: 18	\$190.00	\$0.00	\$0.00	\$190.00	\$190.00

*DUTY TO CONTROL-1ST 762440005	Group % of Total Sales: 1.00%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$50.00	\$0.00	\$0.00	\$0.00/\$50.00	\$50.00
76-2440-005	Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00

*FELINE ADOPTION FEE	Group % of Total Sales: 2.09%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$105.00	\$0.00	\$0.00	\$0.00/\$105.00	\$105.00
<No Account Code>	Total Items: 7	\$105.00	\$0.00	\$0.00	\$105.00	\$105.00

*LONNIE'S ANGELS 72-22065	Group % of Total Sales: 2.89%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$145.00	\$0.00	\$0.00	\$0.00/\$145.00	\$145.00
<No Account Code>	Total Items: 2	\$145.00	\$0.00	\$0.00	\$145.00	\$145.00

Revenue Report

*RESCUE DOG TRANSFER FEES	Group % of Total Sales: 2.99%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$150.00	\$0.00	\$0.00	\$0.00/\$150.00	\$150.00
4380-34346	Total Items: 6	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00
1BORDETELLA BRONCHISEPTICA	Group % of Total Sales: 3.19%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$160.00	\$0.00	\$0.00	\$0.00/\$160.00	\$160.00
<No Account Code>	Total Items: 16	\$160.00	\$0.00	\$0.00	\$160.00	\$160.00
1CANINE VOUCHER 72-2206-001	Group % of Total Sales: 27.89%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$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
1Duramune Max 5 VACCINE ONLY	Group % of Total Sales: 3.19%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$160.00	\$0.00	\$0.00	\$0.00/\$160.00	\$160.00
<No Account Code>	Total Items: 16	\$160.00	\$0.00	\$0.00	\$160.00	\$160.00
1FELINE VOUCHER 72-2206-001	Group % of Total Sales: 17.13%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$860.00	\$0.00	\$0.00	\$0.00/\$860.00	\$860.00
72-2206-001	Total Items: 9	\$860.00	\$0.00	\$0.00	\$860.00	\$860.00
1FELOCELL CVR-C	Group % of Total Sales: 1.20%	<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
1RABVAC1	Group % of Total Sales: 4.38%	<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: 22	\$220.00	\$0.00	\$0.00	\$220.00	\$220.00
BITE IVESTIGATION	Group % of Total Sales: 9.96%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$500.00	\$0.00	\$0.00	\$0.00/\$500.00	\$500.00
<No Account Code>	Total Items: 2	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00
BOARDING FEE	Group % of Total Sales: 2.69%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$135.00	\$0.00	\$0.00	\$0.00/\$135.00	\$135.00
<No Account Code>	Total Items: 9	\$135.00	\$0.00	\$0.00	\$135.00	\$135.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>

Revenue Report

BUILDING DONATION 71-3438-381	Group % of Total Sales: 0.38%	\$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
OWNER SURRENDER EUTHANASIA	Group % of Total Sales: 1.00%	<u>SubTotal</u> \$50.00	<u>Discount</u> \$0.00	<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$50.00	<u>Total</u> \$50.00
<No Account Code>	Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
OWNER SURRENDER PER (LITTER)	Group % of Total Sales: 1.00%	<u>SubTotal</u> \$50.00	<u>Discount</u> \$0.00	<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$50.00	<u>Total</u> \$50.00
<No Account Code>	Total Items: 2	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
POTENTIALLY DANGEROUS ANNUAL	Group % of Total Sales: 3.98%	<u>SubTotal</u> \$200.00	<u>Discount</u> \$0.00	<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$200.00	<u>Total</u> \$200.00
<No Account Code>	Total Items: 1	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00
RABIES CLINIC VACCINE	Group % of Total Sales: 2.99%	<u>SubTotal</u> \$150.00	<u>Discount</u> \$0.00	<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$150.00	<u>Total</u> \$150.00
<No Account Code>	Total Items: 30	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00
RECLAIM FEE	Group % of Total Sales: 1.00%	<u>SubTotal</u> \$50.00	<u>Discount</u> \$0.00	<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$50.00	<u>Total</u> \$50.00
<No Account Code>	Total Items: 2	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
VET FEES	Group % of Total Sales: 1.31%	<u>SubTotal</u> \$66.00	<u>Discount</u> \$0.00	<u>Tax</u> \$0.00	<u>Total Due / Paid</u> \$0.00/\$66.00	<u>Total</u> \$66.00
<No Account Code>	Total Items: 2	\$66.00	\$0.00	\$0.00	\$66.00	\$66.00

Total Price:	\$5,019.93	Total # Units Sold:	169
Total Revenue	\$5,019.93	Total Cost:	\$273.58
Total Discount:	\$0.00	Markup % Total - For All Items:	\$382.55
Total Tax:	\$0.00	Markup % Total - Only for Inventory Items:	\$0.00
Grand Total:	\$5,019.93	Total Cost % against Total Sales:	5.13%

DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING	2023	2023	2023	2023	2023	2023
	October	September	August	July	June	May
TOTAL # OF ADDRESSING RECORDS		48,971		48,921	48,916	48,893
TOTAL # OF ROADS, LANES & STREETS	2098	2098	2096	2095	2095	2094
TOTAL # TELEPHONE CO RECORD CHANGES	312	136	176	335	309	304
KEYING ACTIVITY REPORT	132	94	116	121	134	159
DAILY AVERAGE DOWNLOAD FROM CENTURYLINK	62	44	44	67	77	60
NEW ADDRESS ASSIGNED	16	26	40	22	49	72
RESIDENTIAL	14	2	21	21	41	66
BUSINESS	2	0	5	0	1	1
FARMS	0	0	2	0	1	0
OTHER	1	9	12	1	6	5
FIELD VERIFIED ADDRESS FOR PHONE CO/USPS	9	0	1	5	0	2
ADDRESS CHANGED	0	2	4	0	0	26
ROAD SIGNS INSTALLED OR REPAIRED	91	90	64	38	NA	16
ROAD SIGNS MADE IN HOUSE	34	30	64	38	16	NA
POST TAKEN FROM INVENTORY	16	7	11	16	NA	3
AT NUMBERS (INTERSECTIONS)	6	2	10	8	NA	NA
MAPS MADE IN HOUSE	0	2	1	2	5	1
CENTERLINE WORK	202	147	231	77	5	5
ADDRESS POINTS	90	151	165	37	65	75
NUMBER OF 911 CALLS	9015	9182	8809	9424	9215	9130
Submitted by Melissa B Kennedy, November 1, 2023						



Month-End Report and Upcoming Events

July 2023	# Of People
July 4th Event-(1st)	2,000
Birthday Party-(1st)	500
August 2023	# Of People
Back To School Event-(19th)	4,000
September 2023	# Of People
Gobbles and Grunts-(9th)	800
Duplin Agribusiness Fair-(14th-16th)	3,404
Muscadine Festival-(30th)	3,000
October 2023	# Of People
Duplin Onslow Hunter Banquet-(7th)	600
Olivia's Truck Show for a Cure-(14th)	1,00
SCM Concert-(28th)	120
November 2023	# Of People
Big Buck Round-Up-(3rd-4th)	
Birthday Party-(11th)	
Birthday Party-(18th)	
Health Dpt. Food Drive-(22nd)	
December 2023	# Of People
S&W Family Day(2nd)	
Movie Night(8th)	
Aging Christmas Party-(13th)	

Concessions	Amount
July 2023	\$0.00
August 2023	\$0.00
September 2023	\$2,062.00
October 2023	\$3,119.00
November 2023	
December 2023	

Expenditures	Amount
July 2023	\$0.00
August 2023	\$0.00
September 2023	\$1,066.30
October 2023	\$2,040.76
November 2023	
December 2023	

Labor	Amount
July 2023	\$939.11
August 2023	\$988.50
September 2023	\$10,194.61
October 2023	\$3,009.58
November 2023	
December 2023	

Event Rental Fees	Amount
July 2023	\$8,475.98
August 2023	\$871.00
September 2023	\$25,458.81
October 2023	\$15,134.00
November 2023	
December 2023	

Total in Rental Fees	Total of Concession Revenue	Total of Expenditures	Total of Labor
\$49,939.79	5,181.00	\$3,107.06	\$15,131.80

Recent Project Activity & Updates

- Cleaning Bays up and getting them organized.
- New Seating has been ordered and they are looking to start in December

Diesel Equipment Service												
Garage Road Call	554.53	77.8	632.35									
General Repair	214.31	129.68	343.99	289.07	444.65							
Oil Change/Service				232.72	232.72		23.9	23.9				
Outside Repairs	1044.87	1044.87		323	323							
Alignment Only												
PM Maintenance	1634.01	583.46	2217.47									
State Inspection	288.09	64.85	352.94				0.85	0.85				
Tire Change				1766.25	1766.25					181.1	12.97	194.07
Tire Repair												
Wrecker Call												
Strip Vehicle												
Total	3735.81	855.79	4591.62	2623.38	0	2623.38	321.8	0	321.8	181.1	12.97	194.07
Maintenance Type	Aging			HOUSEKEEPING			ENVIRONMENTAL HEALTH			COMMUNICATIONS		
	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost	Part Cost	Labor Cost	Total Cost
Brakes & Rotors												
Def Refuel												
Diesel Truck Service												
Diesel Equipment Service												
Garage Road Call												
General Repair												
Oil Change/Service	20.83	20.83										

Total	634.27	0	634.27	0	0	298.3	0	298.3
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Office of the
DUPLIN COUNTY REGISTER OF DEEDS

Anita Marie Savage, Register of Deeds

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

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www.duplinrod.com



MONTHLY REPORT FOR DUPLIN COUNTY REGISTER OF DEEDS OCTOBER 2023

Submitted this 1st day of November, 2023

Anita Marie Savage

Register of Deeds

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

10/01/2023-10/31/2023

Printed 11/01/2023

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	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Category Totals		3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DOT RIGHT OF WAY				Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts	
	DOTR/W	DOT RIGHT OF WAY	1	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$2.07	\$0.00	\$0.00	\$38.31	
	Category Totals		1	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$2.07	\$0.00	\$0.00	\$38.31	
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	44	\$924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.08	\$91.08	\$0.00	\$0.00	\$818.84	
	Category Totals		44	\$924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.08	\$91.08	\$0.00	\$0.00	\$818.84	
MARR				Fee	NCCTF	DVCF	Pension Fund	Automation Fund	County Receipts						
	ML	MARRIAGE LICENSE	43	\$2,580.00	\$0.00	\$215.00	\$1,290.00	\$38.70	\$103.63	\$932.67					
	Category Totals		43	\$2,580.00	\$0.00	\$215.00	\$1,290.00	\$38.70	\$103.63	\$932.67					
NO BOOK				Fee	Special	Pension Fund	Automation Fund	County Receipts							
	AMDVIT	AMENDMENT - VITALS	2	\$20.00	\$0.00	\$0.00	\$0.30	\$1.98	\$17.72						
	BIRTH	CERTIFIED COPY - BIRTH	149	\$1,490.00	\$0.00	\$0.00	\$22.35	\$147.51	\$1,320.14						
	BIRTHSE	CERTIFIED COPY - SENIOR BIRTH	9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	CCOPY	CERTIFIED COPY - REAL PROPEI	29	\$183.00	\$0.00	\$0.00	\$2.85	\$17.96	\$162.19						
	COPY	COPIES	47	\$54.50	\$0.00	\$0.00	\$0.83	\$5.31	\$48.36						
	COPYP	COPIES - FULL SIZE PLAT	1	\$4.00	\$0.00	\$0.00	\$0.06	\$0.39	\$3.55						
	COPYV	COPIES - VITAL RECORDS	13	\$5.75	\$0.00	\$0.00	\$0.06	\$0.54	\$5.15						
	DD214	CERTIFIED COPY - DD214	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	DEATH	CERTIFIED COPY - DEATH	291	\$2,910.00	\$0.00	\$0.00	\$43.65	\$288.09	\$2,578.26						

Ledger Summary Report - Roll-up

Printed 11/01/2023

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

10/01/2023-10/31/2023

Category	Receipt Code	Count	Total											
MAIL	MAILING FEE - UNCERTIFIED COI4		\$2.00	\$0.00	\$0.00	\$0.04	\$0.20	\$1.76						
MARR	CERTIFIED COPY - MARRIAGE	73	\$730.00	\$0.00	\$0.00	\$10.95	\$72.27	\$646.78						
Category Totals		619	\$5,399.25	\$0.00	\$0.00	\$81.09	\$534.25	\$4,783.91						
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	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
ADM/COR	ADMINISTRATIVE CORRECTION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AFDVT	AFFIDAVIT	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
AGMT	AGREEMENT	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
AN/AMD	ASSUMED BUSINESS NAME AME	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
ASGMT	ASSIGNMENT	17	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.63	\$32.98	\$0.00	\$105.40	\$296.99
B/S	BILL OF SALE	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
CERT	CERTIFICATE	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
CERT/TR	CERTIFICATION OF TRUST	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.95	\$0.00	\$6.20	\$17.46
CM/D	COMMISSIONER DEED	2	\$207.00	\$0.00	\$0.00	\$0.00	\$155.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
CONT	CONTRACT	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	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/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	72	\$4,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.12	\$446.40	\$0.00	\$446.40	\$3,646.08
DECL	DECLARATION	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
DEED	DEED	145	\$22,136.00	\$0.00	\$0.00	\$0.00	\$18,418.00	\$0.00	\$0.00	\$55.77	\$277.42	\$0.00	\$886.60	\$2,498.21
EASE	EASEMENT	53	\$1,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.67	\$102.82	\$0.00	\$328.60	\$925.91
FORECL	FORECLOSURE	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
M/A	MODIFICATION AGREEMENT	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
MEMO	MEMORANDUM	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
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	11	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.65	\$10.89	\$0.00	\$0.00	\$97.46
NOTICE	NOTICE	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
ORDER	ORDER	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
P/A	POWER OF ATTORNEY	18	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.76	\$59.46	\$0.00	\$111.60	\$535.18
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

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

10/01/2023-10/31/2023

Printed 11/01/2023

Category	Receipt Code	Count	Total												
	REL	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
	REQ	REQUEST FOR NOTICE	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
	REV	REVOCATION OF POWER OF AT	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
	RIGHT	RIGHT OF FIRST REFUSAL	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
	S/INS	SEE INSTRUMENT	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
	SAT	SATISFACTION	76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SUB/AG	SUBORDINATION AGREEMENT	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
	SUB/TR	SUBSTITUTION OF TRUSTEE	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
	TR/D	TRUSTEES DEED	3	\$360.00	\$0.00	\$0.00	\$0.00	\$282.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
	UCC/T	UCC TERMINATION	3	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.71	\$11.22	\$0.00	\$0.00	\$101.07
	UCC1	UCC1 - 3 OR MORE PAGES	5	\$211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.15	\$21.97	\$0.00	\$0.00	\$185.88
Category Totals			475	\$32,115.00	\$0.00	\$0.00	\$0.00	\$18,855.00	\$0.00	\$0.00	\$198.89	\$1,110.99	\$0.00	\$2,337.40	\$9,612.72

VITAL RECORDING

ORDING			Fee	Special	Pension Fund	Automation Fund	Vital Records Receipts	County Receipts	
DAVAS	NCDAVE - DEATH ABSTRACT SE/1		\$24.00	\$0.00	\$0.00	\$0.15	\$0.99	\$14.00	\$8.86
VRAMDOOC	VRAS AMENDMENT FEE OOC	1	\$25.00	\$0.00	\$0.00	\$0.15	\$0.99	\$15.00	\$8.86
VRAS	VRAS BIRTH ABSTRACT SEARCH	17	\$408.00	\$0.00	\$0.00	\$2.55	\$16.83	\$238.00	\$150.62
Category Totals		19	\$457.00	\$0.00	\$0.00	\$2.85	\$18.81	\$267.00	\$168.34

Report Totals 1204 \$41,516.25

Automation Fund Total:	\$1,860.83
County Receipts Total:	\$16,354.79
DVCF Total:	\$1,290.00
Excise Tax Total:	\$18,855.00
NCCTF Total:	\$215.00
Pension Fund Total:	\$336.23
State Treasurer Amount Total:	\$2,337.40
Vital Records Receipts Total:	\$267.00

Ledger Summary Report - Roll-up

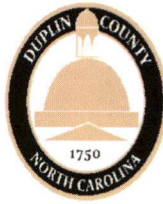
Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

10/01/2023-10/31/2023

Printed 11/01/2023

Category	Receipt Code	Count	Total
Cash Total:		\$5,782.25	
Check Total:		\$15,566.25	
ACH Total:		\$17,040.50	
Card Total:		\$2,418.25	
Escrow Account Total:		\$730.00	
Overpayment Total:		(\$21.00)	



DUPLIN COUNTY REGISTER OF DEEDS ACTIVITY REPORT FOR OCTOBER 2023

VITAL RECORDS DIVISION

BIRTH CERTIFICATES ISSUED	<u>175</u>
DEATH CERTIFICATES ISSUED	<u>292</u>
MARRIAGE LICENSES ISSUED	<u>43</u>

PROPERTY RECORDS DIVISION

RECORDING FEES	<u>\$ 41,516.25</u>
EXCISE TAX	<u>\$ 18,855.00</u>

Senior Services
REPORT OF SERVICES



PROGRAM	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
NUTRITION/CONGREGATE						
Units of Service	1172	1305	1354	1308	1487	1292
Clients Served	124	134	130	124	118	126
Wellness Checks/Community Outreach	6	4	10	7	4	0
# of volunteers	27	33	28	28	32	30
# of volunteer hrs.	267	296	279	283	286	281
HOMEBOUND MEALS						
Units of Service	1465	1775	1350	1615	1320	1340
Clients Served	77	73	70	70	68	68
Waiting List	0	0	14	7	1	0
# of volunteers	17	19	19	23	19	21
# of volunteer hrs.	20	22	20	26	20	25
GENERAL TRANSPORTATION						
Units of Service	262	335	174	256	273	248
Clients Served	12	11	11	12	13	10
IN HOME AIDE						
Units of Service	505	514	536	522	578	507
Clients Served	83	86	78	85	87	85
Waiting List	41	42	36	36	31	29
ENSURE						
# of cases	115	112	113	92	105	68
Clients Served	65	59	67	54	56	43
HOUSING & HOME IMPROVEMENT						
Units of Service	0	0	2	0	1	1
Waiting List	0	0	0	3	1	0
# of volunteer hrs.	0	0	0	8	0	7
# of volunteers	0	0	0	28	0	35
FAMILY CAREGIVER PROGRAM						
Persons served w/vouchers	2	1	1	0	1	2
INCONTINENCE SUPPLIES						
Units of Service	9	15	4	0	0	0
Clients Served	1	1	1	0	0	0
FAN PROGRAM						
Fans given away	0	10	14	9	2	0
SENIOR CENTER PROGRAM						
Units of Service	94	120	167	207	172	133
Clients Served	24	27	32	27	30	27
# of volunteers	10	12	3	4	2	2
# of volunteer hrs.	14	27	7	7	5	5
TELEPHONE REASSURANCE PROGRAM						
Units of Service	153	184	176	284	333	266
Clients Served	13	8	8	8	15	14
INFORMATION & REFERRAL						
Units of Service	11	19	14	22	24	16
Clients Served	11	18	14	22	24	15
TRAINING - EMPLOYEE						
Number of hours	0	0	24.5	0	0	0
Number of staff	0	0	16	0	0	0
INCOME TAX VOLUNTEER PROGRAM						
Number of hours	159	12	12	14	20	8
Number of volunteers	9	2	2	3	1	1
MEAL COST						
Meals Prepared	2643	2898	3226	2595	2558	2727
Total Expenditures	\$ 22,576.42	\$ 21,931.58	\$ 21,080.48	\$ 23,874.74	\$ 23,232.97	\$ 24,293.85
Price per meal	\$ 8.54	\$ 7.57	\$ 6.53	\$ 9.20	\$ 9.08	\$ 8.91
FAMILY CAREGIVER - SUPPORT GROUP						
Persons served	3	3	5	3	4	0
ARPA - CONGREGATE MEALS						
# of meals						25
Persons served						3
ARPA - HOME DELIVERED MEALS						
# of meals						60
Persons served						3



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

October-23

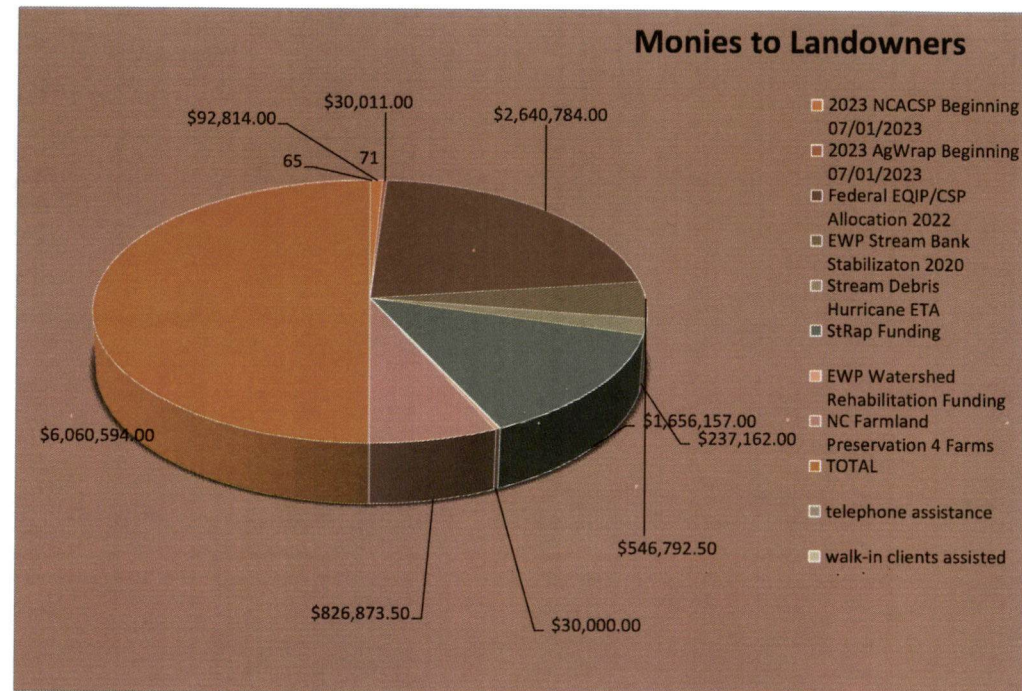
BMAP Monies collected	\$	-
BMAP Monies billed	\$	-
Beaver Dams Destroyed		16
New NCACSP/NCagwrap Apps/Disaster		1
tile/subsurface drain (feet)		2,800
acreage operations assisted (WUP)		984
telephone assistance		65
walk-in clients assisted		71
Acres of Maps for clients		741
Creek miles inspected		0
Total Removed (Beaver 7) (Nutria 9)		16

Angie B. Quinn

signature

Tuesday, October 31, 2023

Monies to Landowners



MILEAGE REPORT

2005 Chevy	1GCEK14V85Z321377	102,531
2007 Chevy	1GCEK19C97Z625098	138,757
2016 Ford F150	1FTEW1E86GFC68020	54,726

