



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, June 17th, 2024

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 June 3rd, 2024. (A)

REGULAR MEETING AGENDA

CONSENT AGENDA

1. Budget Amendments Journal Entry Proof (B)
2. Approve Budget Amendment for Senior Services in the Amount of \$4,000.00 (C)
3. Approve Budget Amendment for Cooperative Extension in the Amount of \$ 3,220.00 (D)
4. Tax and Solid Waste Releases - #21924 - #21939 (E)
5. Corrected Tax and Solid Waste Releases #21914 - #21916 (F)
6. Duplin County Health Department Bad Debt & Deceased Write Off for Duplin County EMS through May 2014 (G)
7. Adopt Amended Resolution to Call Special Election on the Sale of Malt Beverages and Unfortified Wine in Duplin County and Authorize the Chairman to Sign (H)
8. Adopt a Resolution to Approve Presentation of Badge and Service Weapon to Retiring Sheriff's Office Employee Lieutenant Michael Maready and Authorize the Chairman to Sign (I)
9. Adopt a Resolution to Approve Presentation of Badge and Service Weapon to Retiring Sheriff's Office Employee Sergeant Randy Forster and Authorize the Chairman to Sign (J)
10. Schedule a Public Hearing for July 15th, 2024 Regarding a Request from Ronald Kenan to Name a Lane at the 900 Block of Old Wilmington Road, Wallace, NC; Island Creek Township; Ronald Ann Lane (K)
11. Approve Contract Between Duplin County and Vayda Cole to Serve as a Summer Intern at the Duplin County Library and Authorize Chairman to Sign (L)

12. Appoint Jessica Melton and Sonia Guardado to the Tourism Development Authority Board for a Four (4) Year Term Beginning July 1, 2024 and ending June 30, 2028 and Appoint Tabatha Walsh as the Duplin County Tourism Development Authority Board Chairman Beginning July 1, 2024 and ending June 30, 2025 (M)
13. Re-Appoint Mayor A.J. Connors to the James Sprunt Community College Board of Trustees for a Term Ending June 30, 2028 (N)

ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Inquiry (O)

REGULAR AGENDA ITEMS OF BUSINESS

- 6:05 p.m.** Public Comments (limited to three (3) minutes per speaker)
- 6:15 p.m.** Receive Road Concerns
- 6:20 p.m.** Bryan Miller, County Manager
Adopt Fiscal Year 24-25 Duplin County Budget Ordinance (P)
General Comments/Announcements

CLOSED SESSION

Acquisition of Real Property 143-318.11(a)(5)

REPORTS (Q)

Animal Services – May 2024
Building Inspections – May 2024
Communications/911 Addressing – May 2024
Cooperative Extension - May 2024
Garage – May 2024
Register of Deeds – May 2024
Soil & Water – May 2024
Solid Waste – May 2024
Tourism – April – May 2024

ADJOURN

The Board will adjourn until Monday, July 1st, 2024 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, June 17th, 2024

224 Seminary Street

Kenansville, N.C. 28349

COMMISSIONER'S INFORMATION BULLETIN

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

FROM: Jaime W. Carr/Clerk to the Board

DATE: Monday, June 17th, 2024

SUBJECT: Commissioner's Meeting

1. Meeting Called to Order by Chairman 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 and/or the 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 June 3rd, 2024. (A)

RECOMMENDED MOTION: Motion to approve the minutes of the June 3rd, 2024 Board of Commissioners meeting as presented.

Motion _____ 2nd _____ For _____ Against _____ Carried _____

REGULAR MEETING AGENDA

CONSENT AGENDA

1. Budget Amendments Journal Entry Proof (**B**)
2. Approve Budget Amendment for Senior Services in the Amount of \$4,000.00 (**C**)
3. Approve Budget Amendment for Cooperative Extension in the Amount of \$ 3,220.00 (**D**)
4. Tax and Solid Waste Releases - #21924 - #21939 (**E**)
5. Corrected Tax and Solid Waste Releases #21914 - #21916 (**F**)
6. Duplin County Health Department Bad Debt & Deceased Write Off for Duplin County EMS through May 2014 (**G**)
7. Adopt Amended Resolution to Call Special Election on the Sale of Malt Beverages and Unfortified Wine in Duplin County and Authorize the Chairman to Sign (**H**)
8. Adopt a Resolution to Approve Presentation of Badge and Service Weapon to Retiring Sheriff's Office Employee Lieutenant Michael Maready and Authorize the Chairman to Sign (**I**)
9. Adopt a Resolution to Approve Presentation of Badge and Service Weapon to Retiring Sheriff's Office Employee Sergeant Randy Forster and Authorize the Chairman to Sign (**J**)
10. Schedule a Public Hearing for July 15th, 2024 Regarding a Request from Ronald Kenan to Name a Lane at the 900 Block of Old Wilmington Road, Wallace, NC; Island Creek Township; Ronald Ann Lane (**K**)
11. Approve Contract Between Duplin County and Vayda Cole to Serve as a Summer Intern at the Duplin County Library and Authorize Chairman to Sign (**L**)
12. Appoint Jessica Melton and Sonia Guardado to the Tourism Development Authority Board for a Four (4) Year Term Beginning July 1, 2024 and ending June 30, 2028 and Appoint Tabatha Walsh as the Duplin County Tourism Development Authority Board Chairman Beginning July 1, 2024 and ending June 30, 2025 (**M**)
13. Re-Appoint Mayor A.J. Connors to the James Sprunt Community College Board of Trustees for a Term Ending June 30, 2028 (**N**)

RECOMMENDED MOTION: Motion to approve the consent agenda.

Motion _____ 2nd _____ For _____ Against _____ Carried _____

ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Inquiry (O)

AGENDA

1. Public Comments (limited to three (3) minutes per speaker)
2. Chairman Edwards will receive road concerns from members of the Board or the public on behalf of the North Carolina Department of Transportation.
3. Bryan Miller, County Manager, will appear before the Board to request the adoption of the Fiscal Year 2024-25 Duplin County Budget Ordinance. (P)

RECOMMENDED MOTION: Motion to adopt the Fiscal Year 2024-25 Duplin County Budget Ordinance and authorize the Chairman to sign.

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

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

CLOSED SESSION

Acquisition of Real Property 143-318.11(A)(5)

REPORTS (Q)

- Animal Services – May 2024
- Building Inspections – May 2024
- Communications/911 Addressing – May 2024
- Cooperative Extension - May 2024
- Garage – May 2024
- Register of Deeds – May 2024
- Senior Services – May 2024
- Soil & Water – May 2024
- Solid Waste – May 2024
- Tourism – April – May 2024

ADJOURN

The Board will adjourn until Monday, July 1st, 2024 at 6:00 p.m. 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, June 3rd, 2024

**Lois Britt Agricultural Building
Ed Emory Auditorium
165 Agriculture Drive
Kenansville, N.C. 28349**

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, June 3rd, 2024 at the Lois Britt Agricultural Building in the Ed Emory Auditorium located at 165 Agriculture Drive, Kenansville, N.C.

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

Also Present: Bryan Miller, County Manager; Carrie Shields, Assistant County Manager; Tim Wilson, County Attorney; Chelsey Lanier, Finance Officer; Jaime W. Carr, Clerk to the Board and Jasmine Savage, Administrative Liaison.

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, Mayor for the Town of Warsaw. Mayor Connors then led those in attendance in the pledge of allegiance to the flag of the United States of America.

Approval of the Meeting Agenda

Chairman Edwards asked if the members of the Board approved the proposed meeting agenda, and if any Board Member, County Manager, Assistant County Manager, or Clerk to the Board wished to make any changes or additions to the agenda. Jaime W. Carr, Clerk to the Board, requested to amend Item # 8 on the consent agenda to read Adopt a Resolution Authorizing Division of Water Infrastructure Application 2024 Lead Service Line Project Duplin County and authorize Chairman to sign all associated documents.

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

Approval of the Minutes – Governing Body

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously, to approve the minutes of the May 20th, 2024 Board of Commissioners meeting as presented.

REGULAR MEETING AGENDA

CONSENT AGENDA

Motion was made by Commissioner Branch, seconded by Commissioner Dowe, carried unanimously, to approve the consent agenda which consists of Budget Amendments Journal Entry Proof; Tax and Solid Waste Releases - #21903 - #21923; Approve Duplin County Public Transportation FY26 Grant Forms (Title VI Program Report; DBE/MBE/WBE/HUB Anticipated Vendor Awards Form; DBE Good Faith Efforts Certification; FY26 Delegation of Authority; and EEO Questionnaire) and Authorize Chairman to Sign; Approve Work Authorization Four (4) with Parrish & Partners for Duplin County EDC – Airpark Road and Utility Improvements (Constructions Administration Services) in an Amount not to Exceed \$309,989.00 and Authorize Chairman to Sign; Approve Contract Between Duplin County and Chatham Civil Contracting, LLC for Duplin AirPark Roadway & Utilities in the Amount of \$5,194,276.00 and Authorize Chairman to Sign; Approve Technical Services Agreement Between Duplin County and McDavid Associates, Inc. for 2023 AirPark Water & Sanitary Sewer Improvements in an Amount not to Exceed \$170,400.00 and Authorize Chairman to Sign; Approve Contract to Audit Accounts for Fiscal Year (FY) 24 Between Duplin County and RH CPA’s in an Amount not to Exceed \$61,655.00 Plus \$2,750.00 for any Single Audit that may be Required and Authorize Chairman to Sign; Adopt a Resolution Authorizing Division of Water Infrastructure Application 2024 Lead Service Line Project Duplin County and Authorize Chairman to Sign all Associated Documents; Resolution to Call Special Election on the Sale of Malt Beverages and Unfortified Wine in Unincorporated Areas of County.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

No Public Comments

End Public Comments

Bryan Miller, County Manager, appeared before the Board to conduct a public hearing on the Fiscal Year (FY) 2024-2025 Duplin County Budget. Pursuant to NC General Statute 159-12, before Duplin County can adopt the county's budget ordinance, the Board of County Commissioners must first hold a public hearing at which time any persons who wish to be heard on the budget may appear.

Chairman Edwards opened the Public Hearing

Matesha Jones asked if there was money in the budget for the playground at Kenansville Park.

County Manager Miller responded that Kenansville park is the Town of Kenansville's jurisdiction and the County would be happy to work with the town to receive appropriations.

Chairman Edwards closed the Public Hearing

Bryan Miller, County Manager, appeared before the Board to conduct a public hearing on the Fiscal Year (FY) 2024-2025 Duplin County Economic Development Budget. Pursuant to NC General Statute 158-7.19(c), before any appropriation or expenditure can be made for Economic Development a public hearing must be held.

Chairman Edwards opened the Public Hearing

No Public Comments

Chairman Edwards closed the Public Hearing

Melisa Brown, Senior Services Director, appeared before the Board to present the 2024 Duplin Governor Volunteer Service Award to the Faison Sea Scout Ship 55.

Brandon McMahon, Emergency Medical Services Director; Dustin Swinson Emergency Medical Services Training Officer; and Dr. Jon Kornegay, Emergency Medical Services Medical Director, appeared before the Board to present EMS Lifesaver Awards to Captain Abby Cannon; Paramedic Neal Mobley; Paramedic Ryan Schallock; EMT Justin Chapman; Captain Luis Arellano; and EMT Canaan Weston. Lieutenant Christopher Jackson and EMT David Tollefson also received awards, however they were unable to attend.

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

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously, to adjourn until Monday, June 17th, 2023 at 6:00 p.m. for a Commissioners Meeting at the Administrative Building located at 224 Seminary Street in Kenansville, N.C.

Jaime W. Carr

DRAFT

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 | 12 | 101 | 06/18/2024 | | BUA 061724C | 1 | 1 | | |
| 1 | 4993 | 34980 | OSBM Fire Dept Grant | EDC State Reserve | | .00 | -200,000.00 | -200,000.00 | |
| | 10-43-4100-4993-000-34980 | | | | | 06/18/2024 | | | |
| 2 | 4993 | 44009 | OSBM Fire Dept Grant | Grant Expense | | .00 | 200,000.00 | 200,000.00 | |
| | 10-43-4100-4993-000-44009 | | | | | 06/18/2024 | | | |
| ** JOURNAL TOTAL | | | | | | | | 0.00 | |
| YEAR-PER | JOURNAL | EFF-DATE | REF 1 | REF 2 | SRC JNL-DESC | ENTITY | AMEND | | |
| 2024 | 12 | 102 | 06/18/2024 | | BUA 061724C | 1 | 1 | | |
| 1 | 5300 | 45100 | DEPARTMENT OF SOCIAL SERVICES CAPITAL OUTLAY | | | 23,200.00 | -23,107.64 | 92.36 | |
| | 10-50-5300-0000-000-45100 | | | | | 06/18/2024 | | | |
| 2 | 5300 | 41860 | DEPARTMENT OF SOCIAL SERVICES WORKERS COMPENSATION | | | 32,000.00 | 23,107.64 | 55,107.64 | |
| | 10-50-5300-0000-000-41860 | | | | | 06/18/2024 | | | |
| 3 | 5300 | 40181 | DEPARTMENT OF SOCIAL SERVICES SOCIAL SECURITY | | | 390,422.00 | -32,000.00 | 358,422.00 | |
| | 10-50-5300-0000-000-40181 | | | | | 06/18/2024 | | | |
| 4 | 5300 | 40182 | DEPARTMENT OF SOCIAL SERVICES RETIREMENT | | | 539,705.00 | 32,000.00 | 571,705.00 | |
| | 10-50-5300-0000-000-40182 | | | | | 06/18/2024 | | | |
| ** 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 | 12 | 101 | | | | | | | | | | |
| BUA | 4993-34980 | | 06/18/2024 | 061724C | | | | EDC State Reserve | 5 | | | 200,000.00 |
| | | | | | | | | Grant Expense | 5 | 200,000.00 | | |
| BUA | 4993-44009 | | 06/18/2024 | 061724C | | | | JOURNAL 2024/12/101 | TOTAL | | .00 | .00 |
| 2024 | 12 | 102 | | | | | | | | | | |
| BUA | 5300-45100 | | 06/18/2024 | 061724C | | | | CAPITAL OUTLAY | 5 | | | 23,107.64 |
| BUA | 5300-41860 | | 06/18/2024 | 061724C | | | | WORKERS COMPENSATION | 5 | 23,107.64 | | |
| BUA | 5300-40181 | | 06/18/2024 | 061724C | | | | SOCIAL SECURITY | 5 | | | 32,000.00 |
| BUA | 5300-40182 | | 06/18/2024 | 061724C | | | | RETIREMENT | 5 | 32,000.00 | | |
| | | | | | | | | JOURNAL 2024/12/102 | TOTAL | | .00 | .00 |



BUDGET AMENDMENT JOURNAL ENTRY PROOF

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

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

BA # _____

Duplin County
Budget Amendment

Department Title Social Services
Department Head's Signature completed by Dana Smith
(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:
Addition to cover remainder of fiscal year

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|---------------|--------------------------|-----------------------|--------------|
| 5300-45100 | Capital Outlay | 23,107.64 | 5300-41860 | Workers Compensation | 23,107.64 |
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| Total | | 23,107.64 | Total | | 23,107.64 |

Finance Signature *Chelsey Roman*
Date Approved: 12/10/24
Manager Signature _____
Date Approved: _____
Commissioner Approval _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title Senior Services
 Department Head's Signature _____
Melisa S. Brown
 (form can be e-mailed to Finance from Dept. Head)

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

Brief description of why this amendment is being requested:
 Budget the additional funds in caterer expenditure to purchase meals for homebound meal clients.

| Revenue code | Line Item Description | Amount | Expense code | Line Item Description | Amount |
|--------------|-----------------------|----------|--------------|-----------------------|----------|
| 5600-35621 | Homebound Nutrition | 4,000.00 | 5950-41978 | Caterer | 4,000.00 |
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| | | | | | |
| Total | | 4,000.00 | Total | | 4,000.00 |

Finance Signature _____
 Date Approved: _____

Manager Signature _____
 Date Approved: _____

Commissioner Approval _____
 Date Approved: _____

6/14/2024



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

Date: 6/1/2024

Bad Debt & Deceased Write off for Duplin County EMS

Bad Debt Service Date Write Off: Thru May 2014

Amount to be written off: \$220,429.20

County Manager

Date

Chairman – County Commissioners

Date

EMS Bad Debt

Service Dates as of May 31, 2014

| Account | Responsible | Service | Balance |
|---------|-------------|------------|---------|
| 47032 | Patient | 02/18/2014 | 639.20 |
| 3670 | Patient | 08/03/2010 | -16.00 |
| 41602 | Patient | 03/06/2014 | 606.90 |
| 41602 | Patient | 03/06/2014 | 581.70 |
| 41602 | Patient | 04/10/2014 | 480.65 |
| 41647 | Patient | 01/16/2007 | 545.00 |
| 41655 | Patient | 05/05/2014 | 638.41 |
| 41672 | Patient | 05/27/2014 | 693.00 |
| 41674 | Patient | 03/05/2014 | 180.28 |
| 47074 | Patient | 04/22/2014 | 652.85 |
| 41699 | Patient | 02/28/2014 | 745.86 |
| 41702 | Patient | 02/27/2014 | 771.75 |
| 41702 | Patient | 03/17/2014 | 619.25 |
| 41751 | Patient | 04/27/2014 | 102.63 |
| 41751 | Patient | 05/05/2014 | 102.63 |
| 30167 | Patient | 11/01/2013 | -5.81 |
| 41757 | Patient | 04/17/2014 | 697.20 |
| 18412 | Patient | 04/08/2011 | 0.03 |
| 41794 | Patient | 04/22/2014 | 69.23 |
| 41799 | Patient | 05/01/2014 | 560.45 |
| 43146 | Patient | 05/09/2014 | 636.30 |
| 47138 | Patient | 05/07/2014 | 573.05 |
| 47149 | Patient | 02/04/2014 | 606.90 |
| 47161 | Patient | 02/16/2014 | 821.10 |
| 627 | Patient | 03/26/2014 | 670.95 |
| 5487 | Patient | 04/04/2014 | 553.10 |
| 30736 | Patient | 03/07/2014 | 612.15 |
| 47427 | Patient | 04/21/2014 | 833.70 |
| 47442 | Patient | 02/05/2014 | 546.80 |
| 8526 | Patient | 05/28/2014 | 635.15 |
| 17354 | Patient | 03/20/2014 | 573.05 |
| 4925 | Patient | 05/21/2014 | 88.76 |
| 20508 | Patient | 12/11/2010 | 30.00 |
| 30713 | Patient | 03/26/2014 | 525.00 |
| 30348 | Patient | 11/30/2010 | 0.09 |
| 42517 | Patient | 04/04/2014 | 714.00 |
| 4736 | Patient | 05/05/2014 | 536.20 |
| 39838 | Patient | 04/23/2014 | 586.70 |
| 39838 | Patient | 05/14/2014 | 686.70 |
| 43586 | Patient | 05/19/2014 | 330.65 |
| 39099 | Patient | 03/05/2014 | 653.10 |
| 52227 | Patient | 03/26/2014 | 670.70 |
| 48995 | Patient | 03/24/2014 | 100.00 |
| 5053 | Patient | 03/25/2014 | 611.90 |
| 7031 | Patient | 04/09/2013 | -46.00 |
| 44637 | Patient | 03/31/2014 | 635.00 |
| 13485 | Patient | 02/12/2014 | 18.85 |
| 49046 | Patient | 03/23/2014 | 503.75 |
| 46030 | Patient | 02/23/2014 | 48.70 |
| 49076 | Patient | 03/24/2014 | 22.12 |
| 30368 | Patient | 05/13/2014 | 425.00 |
| 30368 | Patient | 05/16/2014 | 425.00 |
| 30368 | Patient | 05/19/2014 | 425.00 |
| 30368 | Patient | 05/31/2014 | 515.30 |
| 5651 | Patient | 04/06/2014 | 415.80 |
| 5651 | Patient | 04/14/2014 | 648.90 |
| 49175 | Patient | 03/14/2014 | 635.00 |
| 49181 | Patient | 03/11/2014 | 519.50 |
| 13789 | Patient | 03/06/2014 | 70.54 |

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|-------|---------|------------|----------|
| 1358 | Patient | 02/22/2014 | 531.60 |
| 43861 | Patient | 04/09/2014 | 123.88 |
| 47362 | Patient | 04/12/2014 | 622.65 |
| 14497 | Patient | 02/02/2014 | 95.27 |
| 14497 | Patient | 05/19/2014 | 96.74 |
| 47588 | Patient | 04/21/2014 | 660.45 |
| 47602 | Patient | 05/05/2014 | 412.31 |
| 45869 | Patient | 03/01/2014 | 622.65 |
| 45869 | Patient | 05/09/2014 | 1,003.55 |
| 47627 | Patient | 05/21/2014 | 649.05 |
| 30983 | Patient | 03/10/2014 | 1,084.65 |
| 47664 | Patient | 05/19/2014 | 112.92 |
| 19581 | Patient | 04/20/2014 | 352.67 |
| 50096 | Patient | 05/23/2014 | 483.80 |
| 47667 | Patient | 05/23/2014 | 477.50 |
| 24990 | Patient | 03/11/2014 | 524.75 |
| 46020 | Patient | 04/23/2014 | 535.50 |
| 47705 | Patient | 05/01/2014 | 642.60 |
| 47714 | Patient | 02/04/2014 | 683.55 |
| 47714 | Patient | 03/08/2014 | 519.50 |
| 47716 | Patient | 04/08/2014 | 517.40 |
| 31473 | Patient | 03/08/2014 | 735.00 |
| 47725 | Patient | 04/18/2014 | 437.60 |
| 47784 | Patient | 03/21/2014 | 122.05 |
| 47787 | Patient | 04/21/2014 | 505.85 |
| 39570 | Patient | 05/29/2014 | 607.70 |
| 1967 | Patient | 05/26/2014 | 691.95 |
| 16998 | Patient | 04/10/2014 | 611.90 |
| 39005 | Patient | 05/24/2014 | 735.00 |
| 44581 | Patient | 04/22/2014 | 683.55 |
| 41527 | Patient | 03/15/2014 | 522.65 |
| 2610 | Patient | 05/19/2014 | 76.98 |
| 48025 | Patient | 03/29/2014 | 363.61 |
| 46033 | Patient | 03/01/2014 | 32.46 |
| 16376 | Patient | 03/19/2014 | 406.84 |
| 21027 | Patient | 04/27/2014 | 746.55 |
| 21027 | Patient | 04/28/2014 | 707.70 |
| 48153 | Patient | 04/25/2014 | 639.20 |
| 48180 | Patient | 04/13/2014 | 730.80 |
| 42295 | Patient | 02/23/2014 | 25.00 |
| 48196 | Patient | 05/11/2014 | 122.09 |
| 48209 | Patient | 05/02/2014 | 562.55 |
| 31888 | Patient | 02/18/2014 | 669.90 |
| 39234 | Patient | 04/11/2014 | -32.00 |
| 48266 | Patient | 02/27/2014 | 721.35 |
| 48266 | Patient | 03/04/2014 | 670.95 |
| 48305 | Patient | 02/04/2014 | 658.35 |
| 48310 | Patient | 05/04/2014 | 730.80 |
| 47770 | Patient | 03/13/2014 | 121.43 |
| 20578 | Patient | 02/25/2014 | 644.30 |
| 42029 | Patient | 04/24/2014 | 116.07 |
| 42029 | Patient | 05/18/2014 | 103.25 |
| 48353 | Patient | 04/11/2014 | 417.78 |
| 45401 | Patient | 05/07/2014 | 85.00 |
| 55686 | Patient | 04/12/2014 | 425.00 |
| 15171 | Patient | 02/24/2014 | 644.45 |
| 15171 | Patient | 03/14/2014 | 730.80 |
| 48423 | Patient | 05/21/2014 | 122.29 |
| 17628 | Patient | 03/08/2014 | 82.68 |
| 48455 | Patient | 03/28/2014 | 509.00 |
| 32005 | Patient | 03/27/2014 | 645.50 |
| 48484 | Patient | 05/28/2014 | 689.85 |
| 48731 | Patient | 05/11/2014 | 535.25 |
| 48734 | Patient | 03/28/2014 | 555.20 |

| | | | |
|-------|---------|------------|---------|
| 48734 | Patient | 04/19/2014 | 604.80 |
| 50308 | Patient | 03/11/2014 | 100.27 |
| 50308 | Patient | 04/07/2014 | 120.99 |
| 577 | Patient | 04/01/2014 | 79.00 |
| 43945 | Patient | 04/26/2014 | 50.74 |
| 6625 | Patient | 05/20/2014 | 96.11 |
| 32450 | Patient | 05/17/2014 | 654.15 |
| 1797 | Patient | 03/02/2014 | 122.29 |
| 1797 | Patient | 04/28/2014 | 108.17 |
| 7854 | Patient | 04/10/2014 | 689.85 |
| 49397 | Patient | 02/05/2014 | 136.08 |
| 12557 | Patient | 02/07/2014 | 313.85 |
| 6222 | Patient | 03/13/2014 | 116.80 |
| 4782 | Patient | 03/28/2014 | 706.65 |
| 7618 | Patient | 02/08/2014 | 541.90 |
| 7618 | Patient | 03/07/2014 | 646.80 |
| 32312 | Patient | 04/20/2014 | 514.25 |
| 47354 | Patient | 05/15/2014 | 985.95 |
| 22124 | Patient | 03/31/2014 | 544.70 |
| 42030 | Patient | 02/05/2014 | 638.15 |
| 49241 | Patient | 02/09/2014 | 601.65 |
| 42486 | Patient | 02/18/2014 | 608.75 |
| 5851 | Patient | 07/14/2003 | -50.00 |
| 54891 | Patient | 02/28/2014 | 632.90 |
| 46860 | Patient | 04/04/2014 | 104.52 |
| 5856 | Patient | 04/05/2014 | 437.50 |
| 55357 | Patient | 05/25/2014 | 20.00 |
| 56656 | Patient | 04/15/2014 | 432.26 |
| 44662 | Patient | 04/30/2014 | 114.14 |
| 39271 | Patient | 04/18/2014 | 518.45 |
| 39271 | Patient | 04/21/2014 | 565.70 |
| 51751 | Patient | 04/10/2014 | 604.80 |
| 51751 | Patient | 04/18/2014 | 605.85 |
| 2226 | Patient | 09/27/2011 | -293.00 |
| 54271 | Patient | 03/22/2014 | 646.80 |
| 19008 | Patient | 05/20/2014 | 490.10 |
| 57054 | Patient | 02/01/2014 | 109.91 |
| 57061 | Patient | 01/06/2014 | 450.00 |
| 3296 | Patient | 05/13/2014 | 700.35 |
| 20968 | Patient | 05/11/2014 | 89.39 |
| 57067 | Patient | 02/08/2014 | 632.90 |
| 52490 | Patient | 02/16/2014 | 588.00 |
| 33555 | Patient | 03/30/2014 | 769.40 |
| 33650 | Patient | 02/28/2014 | 556.20 |
| 47055 | Patient | 05/07/2014 | 297.97 |
| 58072 | Patient | 03/28/2014 | 506.90 |
| 58072 | Patient | 03/28/2014 | 506.90 |
| 45330 | Patient | 02/16/2014 | 617.40 |
| 45371 | Patient | 04/13/2014 | 736.05 |
| 58089 | Patient | 05/15/2014 | -582.50 |
| 58110 | Patient | 02/19/2014 | 590.90 |
| 49466 | Patient | 02/26/2014 | 565.70 |
| 49343 | Patient | 02/14/2014 | 676.20 |
| 49343 | Patient | 02/14/2014 | 676.20 |
| 49476 | Patient | 05/09/2010 | -194.00 |
| 42302 | Patient | 04/16/2014 | 408.95 |
| 49486 | Patient | 05/24/2014 | 725.45 |
| 49487 | Patient | 05/06/2014 | 517.40 |
| 46503 | Patient | 10/23/2013 | 616.35 |
| 17478 | Patient | 04/16/2014 | 621.35 |
| 9266 | Patient | 10/05/2012 | -60.00 |
| 15901 | Patient | 05/22/2014 | 651.80 |
| 15307 | Patient | 05/11/2014 | 281.56 |
| 12523 | Patient | 03/29/2014 | 576.20 |

| | | | |
|-------|---------|------------|--------|
| 19981 | Patient | 05/01/2014 | 495.35 |
| 28352 | Patient | 03/17/2014 | 588.80 |
| 13125 | Patient | 03/07/2014 | 75.00 |
| 43558 | Patient | 04/08/2014 | 729.75 |
| 44547 | Patient | 05/08/2014 | 685.65 |
| 49622 | Patient | 05/04/2014 | 81.41 |
| 49687 | Patient | 05/29/2014 | 682.25 |
| 49688 | Patient | 03/06/2014 | 635.25 |
| 49695 | Patient | 05/14/2014 | 750.75 |
| 56759 | Patient | 05/22/2014 | 680.40 |
| 8900 | Patient | 05/24/2014 | 747.60 |
| 13663 | Patient | 02/03/2014 | 603.50 |
| 49721 | Patient | 04/24/2014 | 274.99 |
| 49725 | Patient | 05/01/2014 | 692.75 |
| 43936 | Patient | 02/04/2014 | 92.12 |
| 7751 | Patient | 02/11/2014 | 425.00 |
| 18345 | Patient | 03/18/2014 | 79.18 |
| 49758 | Patient | 04/10/2014 | 531.30 |
| 8804 | Patient | 03/11/2014 | 700.35 |
| 49801 | Patient | 02/01/2014 | 708.75 |
| 49801 | Patient | 03/08/2014 | 117.96 |
| 18462 | Patient | 05/17/2014 | 95.90 |
| 12818 | Patient | 05/25/2014 | 669.90 |
| 41607 | Patient | 05/12/2014 | 643.65 |
| 49833 | Patient | 03/20/2014 | 814.80 |
| 9173 | Patient | 05/11/2014 | 477.40 |
| 361 | Patient | 02/26/2014 | 617.40 |
| 361 | Patient | 03/26/2014 | 616.35 |
| 49843 | Patient | 04/14/2014 | 100.00 |
| 49845 | Patient | 05/28/2014 | 84.77 |
| 8254 | Patient | 03/28/2014 | 597.20 |
| 41620 | Patient | 03/04/2014 | 75.00 |
| 41637 | Patient | 11/11/2011 | -54.00 |
| 6820 | Patient | 02/13/2014 | 783.30 |
| 34081 | Patient | 03/31/2014 | 42.54 |
| 23983 | Patient | 01/25/2008 | -25.00 |
| 20158 | Patient | 03/31/2014 | 673.05 |
| 20158 | Patient | 04/21/2014 | 673.05 |
| 41762 | Patient | 04/11/2014 | 612.15 |
| 41771 | Patient | 03/30/2014 | 600.35 |
| 41776 | Patient | 05/14/2014 | 643.40 |
| 41781 | Patient | 04/25/2014 | 417.78 |
| 16372 | Patient | 02/19/2014 | 46.70 |
| 47999 | Patient | 02/20/2014 | 679.35 |
| 49896 | Patient | 03/09/2014 | 439.66 |
| 49898 | Patient | 05/25/2014 | 807.45 |
| 49899 | Patient | 05/31/2014 | 73.53 |
| 41849 | Patient | 03/21/2014 | 651.00 |
| 47748 | Patient | 04/10/2014 | 652.05 |
| 23147 | Patient | 02/07/2014 | 606.90 |
| 47828 | Patient | 02/09/2014 | 336.41 |
| 42621 | Patient | 04/19/2014 | 602.45 |
| 42621 | Patient | 05/14/2014 | 602.45 |
| 42622 | Patient | 02/27/2014 | 677.00 |
| 45219 | Patient | 04/03/2014 | 978.60 |
| 7309 | Patient | 03/31/2014 | 528.95 |
| 47894 | Patient | 04/01/2014 | 683.30 |
| 23579 | Patient | 05/30/2014 | 669.90 |
| 47906 | Patient | 02/05/2010 | -58.00 |
| 47994 | Patient | 04/24/2014 | 423.25 |
| 48005 | Patient | 05/06/2014 | 395.90 |
| 39042 | Patient | 03/21/2014 | 69.16 |
| 11648 | Patient | 02/21/2014 | 717.15 |
| 48132 | Patient | 05/30/2014 | 740.25 |

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|-------|---------|------------|--------|
| 48155 | Patient | 04/14/2014 | 679.35 |
| 42913 | Patient | 04/10/2014 | 417.78 |
| 24777 | Patient | 04/17/2014 | 281.70 |
| 46944 | Patient | 04/23/2014 | 712.95 |
| 48309 | Patient | 04/17/2014 | 565.70 |
| 35133 | Patient | 05/05/2014 | 741.30 |
| 13597 | Patient | 04/07/2014 | 139.27 |
| 14196 | Patient | 02/19/2014 | 525.00 |
| 48360 | Patient | 05/25/2014 | 534.20 |
| 22011 | Patient | 05/09/2014 | 104.94 |
| 45715 | Patient | 05/26/2014 | 707.70 |
| 18755 | Patient | 03/27/2014 | 63.95 |
| 48531 | Patient | 11/09/2006 | 411.91 |
| 48566 | Patient | 05/08/2014 | 219.59 |
| 48574 | Patient | 05/29/2014 | 624.50 |
| 48580 | Patient | 02/14/2014 | 488.00 |
| 48581 | Patient | 02/11/2014 | 223.00 |
| 27921 | Patient | 05/22/2014 | 506.90 |
| 13707 | Patient | 03/24/2014 | 552.05 |
| 13707 | Patient | 04/06/2014 | 554.15 |
| 48658 | Patient | 05/08/2014 | 554.15 |
| 48682 | Patient | 02/25/2014 | 808.50 |
| 7285 | Patient | 10/06/2013 | 536.25 |
| 2717 | Patient | 10/11/2006 | 406.00 |
| 48806 | Patient | 02/02/2014 | 682.50 |
| 20544 | Patient | 02/05/2014 | 662.55 |
| 48827 | Patient | 05/03/2014 | 546.00 |
| 6300 | Patient | 05/08/2014 | 598.25 |
| 48869 | Patient | 03/17/2014 | 746.55 |
| 48875 | Patient | 03/02/2014 | 79.18 |
| 7667 | Patient | 04/02/2014 | 390.43 |
| 2731 | Patient | 04/24/2014 | 762.30 |
| 49262 | Patient | 04/15/2014 | 684.60 |
| 49262 | Patient | 04/15/2014 | 684.60 |
| 49269 | Patient | 03/24/2014 | 354.02 |
| 49300 | Patient | 02/18/2014 | 738.15 |
| 49908 | Patient | 02/19/2014 | 572.00 |
| 40853 | Patient | 04/11/2014 | 781.20 |
| 39975 | Patient | 04/13/2014 | 503.75 |
| 49926 | Patient | 03/17/2014 | 625.55 |
| 5054 | Patient | 02/22/2014 | 555.20 |
| 44788 | Patient | 05/16/2014 | 480.65 |
| 49956 | Patient | 03/03/2014 | 733.95 |
| 49966 | Patient | 03/04/2014 | 576.20 |
| 49974 | Patient | 03/30/2014 | 91.66 |
| 49986 | Patient | 02/27/2014 | 113.13 |
| 49988 | Patient | 02/02/2014 | 700.35 |
| 49990 | Patient | 02/19/2014 | 467.01 |
| 50005 | Patient | 02/19/2014 | 418.31 |
| 50109 | Patient | 03/26/2014 | 732.90 |
| 587 | Patient | 05/20/2014 | 588.80 |
| 50173 | Patient | 05/20/2014 | 663.35 |
| 2261 | Patient | 04/04/2014 | 211.30 |
| 42832 | Patient | 05/09/2014 | 615.30 |
| 16080 | Patient | 03/20/2014 | 99.90 |
| 3009 | Patient | 04/27/2014 | 518.45 |
| 8462 | Patient | 04/25/2014 | 696.15 |
| 42707 | Patient | 02/12/2014 | 546.80 |
| 3601 | Patient | 04/07/2014 | 644.70 |
| 50230 | Patient | 04/30/2014 | 661.50 |
| 42193 | Patient | 02/03/2014 | 707.70 |
| 42193 | Patient | 02/07/2014 | 557.70 |
| 50270 | Patient | 05/22/2014 | 417.78 |
| 21019 | Patient | 05/29/2014 | 703.50 |

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|-------|---------|------------|----------|
| 16659 | Patient | 05/14/2014 | 151.40 |
| 7839 | Patient | 03/02/2014 | 490.10 |
| 3291 | Patient | 05/14/2014 | 686.70 |
| 50328 | Patient | 03/16/2014 | 573.05 |
| 39569 | Patient | 05/05/2014 | 502.95 |
| 1716 | Patient | 02/25/2014 | 641.55 |
| 39553 | Patient | 05/28/2014 | 735.00 |
| 50388 | Patient | 03/10/2014 | 603.50 |
| 50391 | Patient | 04/13/2014 | 690.90 |
| 50434 | Patient | 03/07/2014 | 1,131.90 |
| 50441 | Patient | 02/09/2014 | 728.70 |
| 7048 | Patient | 05/29/2014 | 692.90 |
| 2401 | Patient | 04/06/2014 | 593.10 |
| 50464 | Patient | 07/24/2010 | -564.00 |
| 5696 | Patient | 05/29/2014 | 555.22 |
| 50500 | Patient | 02/28/2014 | 1,102.50 |
| 44557 | Patient | 05/01/2014 | 756.00 |
| 50577 | Patient | 04/22/2014 | 756.00 |
| 50584 | Patient | 03/13/2014 | 100.32 |
| 50584 | Patient | 03/23/2014 | 69.65 |
| 50584 | Patient | 05/11/2014 | 82.47 |
| 940 | Patient | 03/15/2014 | 682.50 |
| 42366 | Patient | 04/23/2014 | 108.09 |
| 42366 | Patient | 04/26/2014 | 95.27 |
| 50681 | Patient | 05/06/2014 | 397.80 |
| 56413 | Patient | 05/15/2014 | 618.20 |
| 56414 | Patient | 02/02/2014 | 110.60 |
| 56434 | Patient | 05/31/2014 | 745.50 |
| 12960 | Patient | 02/07/2014 | 203.50 |
| 56552 | Patient | 04/11/2014 | 825.30 |
| 2553 | Patient | 04/29/2014 | 109.50 |
| 194 | Patient | 04/22/2014 | 526.85 |
| 45277 | Patient | 04/27/2014 | 69.23 |
| 42175 | Patient | 03/27/2014 | 209.53 |
| 56567 | Patient | 04/17/2014 | 677.00 |
| 22905 | Patient | 02/06/2014 | 647.75 |
| 54157 | Patient | 05/29/2014 | 697.20 |
| 12442 | Patient | 03/07/2014 | 566.75 |
| 56588 | Patient | 04/07/2014 | 71.63 |
| 24089 | Patient | 02/11/2014 | 37.06 |
| 56472 | Patient | 04/16/2014 | 549.95 |
| 4507 | Patient | 09/14/2010 | -40.00 |
| 37845 | Patient | 02/18/2014 | 549.95 |
| 37847 | Patient | 05/23/2014 | 319.85 |
| 11151 | Patient | 05/10/2014 | 519.50 |
| 50384 | Patient | 02/14/2014 | 992.50 |
| 56924 | Patient | 05/24/2014 | 785.05 |
| 56933 | Patient | 04/10/2014 | 61.79 |
| 12356 | Patient | 02/24/2014 | 628.95 |
| 45178 | Patient | 02/06/2014 | 656.25 |
| 45328 | Patient | 02/14/2014 | 20.00 |
| 11144 | Patient | 04/06/2014 | 690.90 |
| 11144 | Patient | 04/30/2014 | 693.00 |
| 4635 | Patient | 11/01/2007 | -0.40 |
| 57045 | Patient | 04/17/2014 | 740.25 |
| 57058 | Patient | 02/23/2014 | 535.25 |
| 57081 | Patient | 04/24/2014 | 711.90 |
| 57084 | Patient | 05/23/2014 | 158.59 |
| 5203 | Patient | 04/02/2014 | 714.85 |
| 55995 | Patient | 02/14/2014 | 642.60 |
| 1025 | Patient | 04/10/2014 | 559.40 |
| 46273 | Patient | 05/26/2014 | 324.18 |
| 13441 | Patient | 05/07/2014 | 223.45 |
| 57120 | Patient | 03/05/2014 | 109.33 |

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|-------|---------|------------|--------|
| 57128 | Patient | 02/01/2014 | 428.15 |
| 859 | Patient | 03/26/2014 | 674.10 |
| 57168 | Patient | 03/19/2014 | 110.61 |
| 41979 | Patient | 03/02/2014 | 41.02 |
| 41979 | Patient | 03/26/2014 | 81.63 |
| 16474 | Patient | 05/28/2014 | 506.64 |
| 23758 | Patient | 03/18/2012 | -58.55 |
| 41029 | Patient | 02/13/2014 | 515.30 |
| 41029 | Patient | 04/24/2014 | 541.55 |
| 57265 | Patient | 02/03/2014 | 363.61 |
| 10977 | Patient | 04/27/2014 | 611.90 |
| 9862 | Patient | 03/10/2014 | 116.61 |
| 46060 | Patient | 02/17/2014 | 381.39 |
| 57291 | Patient | 04/19/2014 | 621.60 |
| 57316 | Patient | 05/03/2014 | 760.20 |
| 55040 | Patient | 03/20/2014 | 243.53 |
| 46157 | Patient | 05/25/2014 | 685.65 |
| 48084 | Patient | 03/09/2014 | 123.16 |
| 46276 | Patient | 03/13/2014 | 673.05 |
| 53506 | Patient | 02/05/2014 | 656.00 |
| 53506 | Patient | 02/13/2014 | 656.00 |
| 15669 | Patient | 04/30/2014 | 119.64 |
| 57451 | Patient | 03/11/2014 | 509.90 |
| 38190 | Patient | 05/07/2014 | 538.40 |
| 14549 | Patient | 05/31/2014 | 609.80 |
| 14549 | Patient | 05/31/2014 | 609.80 |
| 4882 | Patient | 03/13/2014 | 531.05 |
| 57525 | Patient | 02/11/2014 | 732.90 |
| 57530 | Patient | 02/25/2014 | 542.55 |
| 43409 | Patient | 04/12/2014 | 644.70 |
| 43253 | Patient | 05/30/2014 | 100.00 |
| 46838 | Patient | 05/24/2014 | 537.52 |
| 42184 | Patient | 03/20/2014 | 513.20 |
| 42184 | Patient | 03/22/2014 | 513.20 |
| 42184 | Patient | 05/16/2014 | 515.30 |
| 39870 | Patient | 05/16/2014 | 726.60 |
| 57578 | Patient | 02/16/2014 | 578.55 |
| 57578 | Patient | 02/16/2014 | 578.55 |
| 57585 | Patient | 05/19/2014 | 417.78 |
| 39301 | Patient | 02/27/2014 | 588.00 |
| 39301 | Patient | 04/24/2014 | 663.60 |
| 17713 | Patient | 05/08/2014 | 225.00 |
| 43290 | Patient | 02/12/2014 | 103.26 |
| 43290 | Patient | 04/20/2014 | 103.05 |
| 57633 | Patient | 04/27/2014 | 745.50 |
| 9842 | Patient | 04/26/2014 | 641.30 |
| 57639 | Patient | 04/05/2014 | 500.06 |
| 43313 | Patient | 02/01/2014 | 122.15 |
| 43313 | Patient | 02/07/2014 | 109.33 |
| 43313 | Patient | 05/10/2014 | 109.18 |
| 57646 | Patient | 02/15/2014 | 399.10 |
| 11804 | Patient | 04/04/2014 | 718.20 |
| 57652 | Patient | 05/24/2014 | 528.95 |
| 57664 | Patient | 04/02/2014 | 445.13 |
| 57673 | Patient | 03/04/2014 | 100.00 |
| 2068 | Patient | 02/26/2014 | 640.25 |
| 45703 | Patient | 02/10/2014 | 117.10 |
| 52032 | Patient | 03/15/2014 | 425.00 |
| 57724 | Patient | 05/17/2014 | 500.00 |
| 1471 | Patient | 05/04/2014 | 747.46 |
| 8605 | Patient | 05/23/2014 | 276.76 |
| 57746 | Patient | 02/08/2014 | 105.36 |
| 57750 | Patient | 04/01/2014 | 566.75 |
| 22201 | Patient | 02/10/2014 | 664.65 |

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|-------|------------------------------|------------|------------|
| 22201 | Patient | 04/01/2014 | 551.00 |
| 4942 | Patient | 04/16/2014 | 499.55 |
| 5090 | Patient | 02/10/2014 | 724.50 |
| 46851 | Patient | 02/15/2014 | 330.26 |
| 53497 | Patient | 05/05/2014 | 56.37 |
| 52470 | Patient | 05/25/2014 | 572.00 |
| 6209 | Patient | 04/30/2014 | 116.28 |
| 6209 | Patient | 05/03/2014 | 116.70 |
| 6723 | Patient | 02/10/2014 | 258.46 |
| 57794 | Patient | 05/19/2014 | 357.61 |
| 7535 | Patient | 03/01/2014 | 428.15 |
| 21416 | Patient | 04/13/2014 | 503.75 |
| 57869 | Patient | 05/11/2014 | 591.95 |
| 57870 | Patient | 03/03/2014 | 84.11 |
| 51133 | Patient | 04/07/2014 | 611.10 |
| 43887 | Patient | 02/26/2014 | 1,003.80 |
| 6710 | Patient | 03/01/2014 | 616.35 |
| 57910 | Patient | 04/23/2014 | 637.10 |
| 57916 | Patient | 03/15/2014 | 641.55 |
| 55597 | Patient | 04/17/2014 | 191.02 |
| 57919 | Patient | 03/07/2014 | 85.40 |
| 57923 | Patient | 03/13/2014 | 542.60 |
| 48677 | Patient | 03/21/2014 | 630.80 |
| 57928 | Patient | 04/16/2014 | 80.56 |
| 57928 | Patient | 05/28/2014 | 645.50 |
| 57928 | Patient | 05/31/2014 | 105.23 |
| 51418 | Patient | 04/16/2014 | 417.78 |
| 38823 | Patient | 05/11/2014 | 761.25 |
| 46066 | Patient | 02/14/2014 | 663.35 |
| 57975 | Patient | 05/18/2014 | 515.30 |
| 52334 | Patient | 04/13/2014 | 85.82 |
| 15494 | Patient | 03/01/2014 | 739.20 |
| 18064 | Patient | 02/11/2014 | 671.75 |
| | | | |
| | Total Debt to be Written Off | | 220,429.20 |

County of Duplin
Office of the County Commissioners



AMENDED RESOLUTION TO CALL SPECIAL ELECTION ON THE SALE OF MALT BEVERAGES AND UNFORTIFIED WINE IN DUPLIN COUNTY

WHEREAS, pursuant to N.C. Gen. Stat. §§ 18B-600 and 163-287, the Duplin County Board of Commissioners has the authority to call for a special election on the sale of malt beverages and unfortified wine; and

WHEREAS, N.C. Gen. § 163-287 states that, prior to calling a special election, the Board of County Commissioners shall adopt a resolution specifying the details of the election; and

WHEREAS, the Duplin County Board of Commissioners desires to allow eligible residents the opportunity to vote on the sale of malt beverages and unfortified wine in Duplin County;

WHEREAS, the Duplin County Board of Commissioners previously adopted a Resolution calling for a special election on the sale of malt beverages and unfortified wine in only the unincorporated areas of Duplin County; and

WHEREAS, pursuant to N.C. Gen. Stat. § 18B-604, the requested special election on the sale of malt beverages and unfortified wine shall apply throughout Duplin County; and

WHEREAS, this Amended Resolution is intended to clarify that, pursuant to N.C. Gen. Stat. § 18B-604, the requested special election on the sale of malt beverages and unfortified wine applies throughout Duplin County.

NOW, THEREFORE, BE IT RESOLVED, the Duplin County Board of Commissioners requests that the Duplin County Board of Elections conduct a special election on the sale of malt beverages and unfortified wine during the 2024 general election to be held on Tuesday, November 5, 2024, pursuant to the terms as set forth below.

1. The special election shall be held in accordance with the North Carolina General Statutes and conducted on the following propositions:
 - a. To permit the “on-premises” and “off-premises” sale of malt beverages in Duplin County.

FOR
 AGAINST

- b. To permit the “on-premises” and “off-premises sale of unfortified wine in Duplin County.

FOR
 AGAINST

2. The Clerk to the Duplin County Board of Commissioners is hereby authorized and directed to mail or deliver a certified copy of this Resolution to the Duplin County Board of Elections within three (3) business days after the passage hereof.
3. The Duplin County Board of Elections shall publish notice of the special election in accordance with the provisions of N.C. Gen. Stat. §§ 18B-601(h) and 163-207(b).

Adopted this the 17th day of June 2024.

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST:

Jaime W. Carr
Clerk to the Board

County of Duplin
Office of the County Commissioners



**STATE OF NORTH CAROLINA
COUNTY OF DUPLIN**

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

WHEREAS, The board is requested to authorize the Sheriff of Duplin County to present retired Lieutenant Michael Maready 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 Lieutenant Michael Maready spent twelve years of his law enforcement career with the Duplin County Sheriff's Office. Lieutenant Maready 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 Lieutenant Maready is June 1, 2024;

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 Lieutenant Maready be presented with his badge and Glock Model G-26 service weapon (serial numbers AFSF400).

NOW, THEREFORE, BE IT RESOLVED By the Duplin County Board of Commissioners that the Sheriff of Duplin County is authorized to present retired officer Lieutenant Michael Maready 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.

Adopted this the 17th day of June 2024.

ATTEST:

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

Jaime W. Carr
Clerk to the Board

County of Duplin
Office of the County Commissioners



**STATE OF NORTH CAROLINA
COUNTY OF DUPLIN**

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

WHEREAS, The board is requested to authorize the Sheriff of Duplin County to present retired Sergeant Randy Forster 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 Sergeant Randy Forster spent twenty one years of his law enforcement career with the Duplin County Sheriff's Office. Sergeant Forster 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 Sergeant Forster is July 1, 2024;

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 Sergeant Forster be presented with his badge and Glock Model G-26 service weapon (serial number APSP445).

NOW, THEREFORE, BE IT RESOLVED By the Duplin County Board of Commissioners that the Sheriff of Duplin County is authorized to present retired officer Sergeant Randy Forster 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.

Adopted this the 17th day of June 2024.

ATTEST:

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

Jaime W. Carr
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.

| | |
|--|---------------------------------|
| Representative Name and Department: Melissa Kennedy/ 911 Addressing | Meeting Date: 06/17/2024 |
| Subject: Request Public Hearing in accordance of Duplin County 911 Addressing road naming Ordinance | |
| Summary, explanation and background: Request a public hearing for Ronald Kenan to name a lane at 900 block of Old Wilmington Rd Wallace- Island Creek Township- Ronald Ann Ln | |
| Requested Action: To approve public hearing for July 15, 2024 | |
| Budget impact for this fiscal year: | |
| Budget impact for subsequent years: | |
| Time needed to explain to Commissioners: 0 | |
| Attachments: | |

DUPLIN COUNTY ADDRESSING DEPARTMENT
209 SEMINARY ST / PO BOX 950
KENANSVILLE NC 28349



ROAD NAME PETITION for UNNAMED ROAD

1. **APPLICANT INFORMATION:**

Name: Ronald Kenan
Address: 113 Log Cabin East
City/State/Zip: Pearcy N.C. 28764
Telephone: Work: 910-289-0403 Home: _____

2. **MAIL DETERMINATION TO (If different than applicant information):**

Name: Ronnie Kenan
Address: 998 Cornish Church Rd
City/State/Zip: Rose Hill N.C. 28458

3. **ROAD LOCATION:** Township Island Creek Range _____

DESCRIPTION:

@ 900 Block of Old Wilmington Rd

4. **PARCEL TAX-ID:**

100 55589 PG 199-157 09-4887

5. **PROPOSED ROAD NAME:**

Ronnie Ann LN

BACKUP NAME 1:

R+A LN R+A LN

BACKUP NAME 2:

Kenan LN

(NAME SHOULD BE LESS THAN 13 LETTERS)

6. **SIGNATURES OF PROPERTY OWNERS WHO ADJOIN OR ACCESS THIS ROAD AS LISTED BY DUPLIN**

PACEL NUMBER:

PARCEL OWNER NAME PRINT AND SIGNATURE and Ph

100 55589
100 55589
100 55589
100 55589

Ronnie Kenan Ronnie
Ronnie Kenan Ronnie
Ronnie Kenan Ronnie
Ronnie Kenan Ronnie

Fire Department Approval:

Signature: Taylor Johnson
Print or type name: Taylor Johnson
Department Name: Wallace Fire Dept
Date: 6/6/24

USPS Approval:

Signature: Kaye Griffin
Print or type name: Kaye Griffin
Department Name: USPS Wallace
Date: June 6, 2024

Landowners, please know that if you use the 911 address assigned for your residence to receive mail, your address WILL change. You will need to notify mortgage, financial, insurance and any other company that sends you bills, important information, DMV, other institutions you may use. We will notify USPS to update the E911 System and the county tax records.



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: Laura C Jones LIBRARY | Meeting Date: 6/17/2024 |
| Subject: Temporary Contract with Vayda Cole | |
| <p>Summary, explanation and background: I would like to contract with Vayda Cole as a summer intern to work on digital content and the new library webpage. She will work no more than 20 hours a week. The contract total is not to exceed \$2500. State Aid Library Funds will be used to pay for this position.</p> | |
| Requested Action: Approve contract attached to be executed between the DCPL and Vayda Cole. | |
| <p>Budget impact for this fiscal year: (Funds available, allocation needed, etc.) State Library Funds not to exceed \$2500</p> | |
| <p>Budget impact for subsequent years: (Funds available, allocation needed, etc.) None</p> | |
| Time needed to explain to Commissioners: Consent Agenda | |
| Attachments: Memo and contract | |
| Instructions for what to do with attachments once approved: Return to Laura C Jones | |

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.

**NORTH CAROLINA
DUPLIN COUNTY**

SERVICE CONTRACT

THIS CONTRACT is made, and entered into this the 12th day of June, 2024 by and between the **COUNTY of DUPLIN**, a political subdivision of the State of North Carolina, (hereinafter referred to as "COUNTY"), and, Vayda Cole a corporation duly authorized to do business in the State of North Carolina, (hereinafter referred to as "CONTRACTOR").

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

- 1. SCOPE OF SERVICES.** CONTRACTOR hereby agrees to provide the services and/or materials under this Contract pursuant to the provisions and specifications identified in "Attachment 1" (hereinafter collectively referred to as "Services"). Attachment 1 is hereby incorporated herein and made a part of this Contract. Time is of the essence with respect to all provisions of this Contract that specify a time for performance.
- 2. TERM OF CONTRACT.** The Term of this Contract for Services is from **June 17 to August 9, 2024** unless sooner terminated as provided herein.
- 3. PAYMENT TO CONTRACTOR.** CONTRACTOR shall receive from COUNTY an amount not to exceed \$2500.00 as full compensation for the provision of Services. COUNTY agrees to pay CONTRACTOR at the rates specified for Services performed to the satisfaction of the COUNTY, in accordance with this Contract, and Attachment 1. Unless otherwise specified, CONTRACTOR shall submit an itemized invoice to COUNTY by the end of the month during which Services are performed. A Purchase Order number may be assigned to encumber the funds associated with this Contract and must appear on all invoices and correspondence mailed to Purchaser. Payment will be processed promptly upon receipt and approval of the invoice by COUNTY.
- 4. INDEPENDENT CONTRACTOR.** COUNTY and CONTRACTOR agree that CONTRACTOR is an independent contractor and shall not represent itself as an agent or employee of COUNTY for any purpose in the performance of CONTRACTOR's duties under this Contract. Accordingly, CONTRACTOR shall be responsible for payment of all federal, state and local taxes as well as business license fees arising out of CONTRACTOR's activities in accordance with this Contract. For purposes of this Contract taxes shall include, but not be limited to, Federal and State Income, Social Security and Unemployment Insurance taxes.

CONTRACTOR, as an independent contractor, shall perform the Services required hereunder in a professional manner and in accordance with the standards of applicable professional organizations and licensing agencies.
- 5. INSURANCE AND INDEMNITY.** To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless the COUNTY and its officials, agents, and employees from and against all claims, damages, losses, and expenses, direct, indirect, or consequential (including but not limited to fees and charges of engineers or architects, attorneys, and other professionals and costs related to court action or arbitration) arising out of or resulting from CONTRACTOR's performance of this Contract or the actions of the CONTRACTOR or its officials, employees, or contractors under this Contract or under contracts entered into by the CONTRACTOR in connection with this Contract. This indemnification shall survive the termination of this Contract.

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

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

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

6. **LICENSURE, CERTIFICATION, AND REGISTRATION OF PERSONNEL.** All personnel provided or made available by Contractor to render services hereunder shall be licensed, certified or registered, as appropriate, in their respective areas of expertise as required by applicable North Carolina law.
7. **CONFIDENTIALITY.** All data and information, both written and verbal, furnished to Contractor by County shall be regarded as confidential, shall remain the sole property of County and shall be held in confidence and safekeeping by Contractor for the sole use of the parties and Contractor under the terms of this Agreement. Contractor agrees that its officers, employees and agents will not disclose to any person, firm or entity other than County or County's designated legal counsel, accountants or practice management consultants any information about County, its practice or billing.
8. **HEALTH AND SAFETY.** CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs required by OSHA and all other regulatory agencies while providing Services under this Contract.
9. **NON-DISCRIMINATION IN EMPLOYMENT.** CONTRACTOR shall not discriminate against any employee or applicant for employment because of age, sex, race, creed, national origin, or disability. CONTRACTOR shall take affirmative action to ensure that qualified applicants are employed and that employees are treated fairly and legally during employment with regard to their age, sex, race, creed, national origin, or disability. In the event CONTRACTOR is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state or local law or this provision, this Contract may be canceled, terminated or suspended in whole or in part by COUNTY, and CONTRACTOR may be declared ineligible for further COUNTY contracts.

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

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

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

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

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

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

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

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

15. IRAN DIVESTMENT ACT. CONTRACTOR certifies that they are not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4. Individuals or companies on the Final Divestment List are ineligible to contract or subcontract with Local Government Units. (G.S. 143C-6A-6(a).) It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

16. DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL. The vendor or contractor certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86.81. It is the responsibility of each vendor or contractor to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

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

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

COUNTY OF DUPLIN
ATTN: Duplin County Library

CONTRACTOR:
ATTN: Vayda Cole

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

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

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

22. EQUIPMENT. CONTRACTOR shall supply, at its sole expense, all equipment, tools, materials, and/or supplies required to provide Services hereunder, unless otherwise agreed in writing.

23. ENTIRE CONTRACT. This Contract, including Attachment 1, shall constitute the entire understanding between COUNTY and CONTRACTOR and shall supersede all prior understandings and agreements relating to the subject matter hereof and may be amended only by written mutual agreement of the parties.

24. HEADINGS. The subject headings of the sections are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions. This Contract shall be deemed to have been drafted by both parties and no interpretation shall be made to the contrary.

25. EXISTENCE. CONTRACTOR warrants that it is a corporation duly organized, validly existing, and in good standing under the laws of the State of North Carolina and is duly qualified to do business in the State of North Carolina and has full power and authority to enter into and fulfill all the terms and conditions of this contract.

26. AUTHORITY. By execution hereof, the person signing for CONTRACTOR below certifies that he/she has read this Contract and that he/she is duly authorized to execute this Contract on behalf of the CONTRACTOR.

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

Reviewed by Department Head

Date Reviewed: _____

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

Duplin County Finance Officer

CONTRACTOR

By: Wayden Cole
Printed Name: Wayden Cole
Title: College Intern

DUPLIN COUNTY

By: _____
Printed Name: _____
Title: _____

ATTACHMENT 1" to follow



MEMO:

TO: Board of County Commissioners

FROM: Laura C Jones, Library Director

RE: Contract for Vayda Cole

Summer 2024

DATE: June 17, 2024

I would like to contract with Vayda Cole and our library system beginning June 18, 2024. Vayda is the step-daughter of Scotty Summerlin, Economic Development Director. She is a student at UNC-CH with library experience and strong computer skills. Her supervisor at the UNC-CH library highly recommended her based on her service in their system. While under contract with DCPL, she will assist with webpage development and other digital content.

Her technology expertise will be valuable as we launch a more user-friendly webpage with updated access to library programming and services. This new webpage will allow us to provide instant updates and keep the public more informed in an engaging and interactive manner. She will also work with some of our digital content by organizing and cataloging.

Under this contract she will work no more than 20 hours each week. The contract will begin on June 18, 2024 and will expire no later than August 9, 2024 or as the maximum funds are allocated through her timesheet. The contract amount will not exceed \$2500.

TDA Board

Robert Cox <robert.cox@duplincountync.com>

Wed 6/12/2024 12:42 PM

To:Jaime Carr <jaimec@duplincountync.com>

Hi Jaime,

Please see below regarding the TDA Board

Tabatha Walsh- Current Board member- has 1 year left on her term. Will become Chair effective July 1, 2024 through end of June 2025.

2 new at large board members

Term effective July 1-, 2024- can serve up to 2 4 year terms.

Jessica Melton- representing the hotel side.

Sonia Guardado- representing tourism related side.

Please let me know if you need anything else. Also please see our activity report below. Please let me if you have any trouble accessing the link.

https://duplincountync-my.sharepoint.com/:w:/p/christa_parker/EQGdVqywpwBljhounOAboZMBC5KPrnbmfAbs3JcVdBk9sA

Thank you,

Robert

Robert Cox
Executive Director
Duplin County Tourism
910-296-2181
robert.cox@duplincountync.com



JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---------------------|------|---------|------|------------|------------|----------|------------------|-----------------|----------|--------|----------|----------|
| 2024 | 11 | 593 | BUA | 05/30/2024 | 05/30/2024 | 061724 | chelsey.lanier | 1 | N | Hist | 2024 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | |
| 1 | 4250 | 42600 | | | | | T | | | | | 500.00 |
| 2 | 4250 | 43300 | | | | | T | OFFICE SUPPLIES | 500.00 | | | |
| 3 | 7401 | 42600 | | | | | T | UTILITIES | | | | 200.00 |
| 4 | 7401 | 42100 | | | | | T | OFFICE SUPPLIES | 200.00 | | | |
| 5 | 5133 | 42600 | | | | | T | HOUSEKEEPING | | | | 210.00 |
| 6 | 5133 | 43250 | | | | | T | OFFICE SUPPLIES | 210.00 | | | |
| | | | | | | | T | POSTAGE | | | | |
| ** JOURNAL TOTAL | | | | | | | | | 0.00 | | | 0.00 |

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---------------------|------|---------|------|------------|------------|----------|------------------|-------------------------------|----------|--------|----------|----------|
| 2024 | 11 | 613 | BUA | 05/31/2024 | 05/31/2024 | 061724 | chelsey.lanier | 1 | N | Hist | 2024 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | |
| 1 | 4314 | 43520 | | | | | T | REPAIRS & MAINTENANCE EQUIPME | | | | 1,818.39 |
| 2 | 4314 | 42100 | | | | | T | HOUSEKEEPING | 1,144.16 | | | |
| 3 | 4314 | 43180 | | | | | T | ALARM LINE | 670.25 | | | |
| 4 | 4314 | 43510 | | | | | T | REPAIRS BUILDING AND GROUNDS | 3.98 | | | |
| ** 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 | 12 | 20 | BUA | 06/03/2024 | 06/03/2024 | 061724 | chelsey.lanier | 1 | N | Hist | 2024 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | |
| 1 | 4520 | 42500 | | | | | T | VEHICLE GASOLINE | | | | 3,575.00 |



JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE | |
|---------------------|------|---------|------|------------|------------|----------|------------------|--------|----------|----------|------------------|----------|------|
| 2024 | 12 | 20 | BUA | 06/03/2024 | 06/03/2024 | 061724 | chelsey.tanier | 1 | N | Hist | 2024 | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | DEBIT | CREDIT | OB | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | | |
| 2 | 4520 | 43720 | | | | | T | | | | | 115.00 | |
| 3 | 4520 | 43910 | | | | | T | | | | | 330.00 | |
| 4 | 4520 | 43913 | | | | | T | | | | | 245.00 | |
| 5 | 4520 | 43540 | | | | | T | | | 15.00 | | | |
| 6 | 4520 | 43820 | | | | | T | | | 2,000.00 | | | |
| 7 | 4520 | 42100 | | | | | T | | | 150.00 | | | |
| 8 | 4520 | 42600 | | | | | T | | | 2,100.00 | | | |
| | | | | | | | | | | | ** JOURNAL TOTAL | 0.00 | 0.00 |

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|---------------------|------|---------|------|------------|------------|----------|------------------|--------|----------|--------|----------|----------|
| 2024 | 12 | 46 | BUA | 06/05/2024 | 06/05/2024 | 061724 | chelsey.tanier | 1 | N | Hist | 2024 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | DEBIT | CREDIT | OB |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | |
| 1 | 5164 | 42410 | | | | | T | | | | | 176.00 |
| 2 | 5163 | 42980 | | | | | T | | | 44.00 | | |
| 3 | 5164 | 42980 | | | | | T | | | 44.00 | | |
| 4 | 5151 | 42980 | | | | | T | | | 44.00 | | |
| 5 | 5167 | 42980 | | | | | T | | | 44.00 | | |
| 6 | 6110 | 43540 | | | | | T | | | | | 737.34 |
| 7 | 6110 | 43222 | | | | | T | | | 737.34 | | |
| 8 | 5164 | 42410 | | | | | T | | | | | 7,674.00 |
| 9 | 5129 | 42980 | | | | | T | | | 300.00 | | |



JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE | | |
|---------------------|------|---------|------|------------|------------|----------|------------------|----------------|----------|--------|----------|----------|--|--|
| 2024 | 12 | 46 | BUA | 06/05/2024 | 06/05/2024 | 061724 | chelsey.lanier | 1 | N | Hist | 2024 | | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | | | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | | | |
| 10 | 5129 | 42013 | | | | | T | | | | 3,150.00 | | | |
| 11 | 5164 | 42013 | | | | | T | LAB PROCESSING | | | 800.00 | | | |
| 12 | 5163 | 42013 | | | | | T | LAB PROCESSING | | | 50.00 | | | |
| 13 | 5151 | 42013 | | | | | T | LAB PROCESSING | | | 1,650.00 | | | |
| 14 | 5164 | 42420 | | | | | T | IN HOUSE LAB | | | 344.00 | | | |
| 15 | 5163 | 42420 | | | | | T | IN HOUSE LAB | | | 247.00 | | | |
| 16 | 5163 | 43210 | | | | | T | TELEPHONE | | | 14.00 | | | |
| 17 | 5151 | 42420 | | | | | T | IN HOUSE LAB | | | 401.00 | | | |
| 18 | 5151 | 43110 | | | | | T | TRAVEL | | | 100.00 | | | |
| 19 | 5129 | 43300 | | | | | T | UTILITIES | | | 23.00 | | | |
| 20 | 5113 | 42013 | | | | | T | LAB PROCESSING | | | 174.00 | | | |
| 21 | 5113 | 42420 | | | | | T | IN HOUSE LAB | | | 400.00 | | | |
| 22 | 5113 | 43110 | | | | | T | TRAVEL | | | 7.00 | | | |
| 23 | 5124 | 43210 | | | | | T | TELEPHONE | | | 14.00 | | | |
| ** JOURNAL TOTAL | | | | | | | | | | | 0.00 | 0.00 | | |

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE | | |
|---------------------|------|---------|------|------------|------------|----------|------------------|----------------|----------|--------|----------|----------|----------|--|
| 2024 | 12 | 100 | BUA | 06/10/2024 | 06/10/2024 | 061724 | chelsey.lanier | 1 | N | Hist | 2024 | | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | | | |
| ACCOUNT DESCRIPTION | | | | | | | | | | | | | | |
| 1 | 5300 | 45100 | | | | | T | CAPITAL OUTLAY | | | | | 8,000.00 | |
| 2 | 5300 | 43250 | | | | | T | POSTAGE | | | 8,000.00 | | | |



JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE | |
|------|------|---------|------|------------|------------|----------|------------------|---------|------------------------------|--------|----------|----------|----|
| 2024 | 12 | 100 | BUA | 06/10/2024 | 06/10/2024 | 061724 | chelsey.janier | 1 | N | Hist | 2024 | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | | | DEBIT | CREDIT | OB |
| 3 | 5300 | 43510 | | | | | T | | | | | 9,000.00 | |
| 4 | 5300 | 43300 | | | | | T | REPAIRS | BUILDING AND GROUNDS | | 9,000.00 | | |
| 5 | 5300 | 45100 | | | | | T | | UTILITIES | | | 800.00 | |
| 6 | 5300 | 43960 | | | | | T | | CAPITAL OUTLAY | | 800.00 | | |
| 7 | 5300 | 43510 | | | | | T | | SPECIAL LINKS | | | | |
| 8 | 5300 | 44500 | | | | | T | REPAIRS | BUILDING AND GROUNDS | | 5,000.00 | | |
| 9 | 4380 | 42600 | | | | | T | | INSURANCE AND BONDS | | | 1,044.71 | |
| 10 | 4380 | 42724 | | | | | T | | OFFICE SUPPLIES | | | 1,642.94 | |
| 11 | 4380 | 42600 | | | | | T | | CREDIT CARD CHARGES | | | 34.91 | |
| 12 | 4380 | 43530 | | | | | T | | OFFICE SUPPLIES | | | 683.65 | |
| 13 | 4380 | 43110 | | | | | T | REPAIRS | VEHICLES | | | 26.65 | |
| 14 | 4380 | 43540 | | | | | T | | TRAVEL | | | 157.05 | |
| 15 | 4380 | 43540 | | | | | T | | SOFTWARE MAINTENANCE | | | 410.38 | |
| 16 | 4380 | 43110 | | | | | T | | SOFTWARE MAINTENANCE | | | 179.78 | |
| 17 | 4380 | 42724 | | | | | T | | TRAVEL | | | 101.06 | |
| 18 | 4380 | 41990 | | | | | T | | CREDIT CARD CHARGES | | | 1,000.00 | |
| 19 | 4380 | 42380 | | | | | T | | PROFESSIONAL SERVICES | | 1,044.71 | | |
| 20 | 4380 | 42100 | | | | | T | | ANIMAL INOCULATION INVENTORY | | 1,642.94 | | |
| 21 | 4380 | 42120 | | | | | T | | HOUSEKEEPING | | 34.91 | | |
| 22 | 4380 | 43300 | | | | | T | | UNIFORMS | | 683.65 | | |
| 23 | 4380 | 43300 | | | | | T | | UTILITIES | | 26.65 | | |
| | | | | | | | T | | UTILITIES | | | | |

JOURNAL INQUIRY

| YEAR | PER | JOURNAL | SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|------------------|------|---------|------|------------|------------|----------|---------------------|-------------------------------|----------|----------|----------|----------|
| 2024 | 12 | 100 | BUA | 06/10/2024 | 06/10/2024 | 061724 | chelsey.lanier | 1 | N | Hist | 2024 | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | LINE DESCRIPTION | | DEBIT | CREDIT | OB | |
| | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 24 | 4380 | 43300 | | | | | T | UTILITIES | 157.05 | | | |
| 25 | 4380 | 43510 | | | | | T | REPAIRS BUILDING AND GROUNDS | 410.38 | | | |
| 26 | 4380 | 44910 | | | | | T | DUES AND SUBSCRIPTIONS | 179.78 | | | |
| 27 | 4380 | 44910 | | | | | T | DUES AND SUBSCRIPTIONS | 101.06 | | | |
| 28 | 4380 | 44910 | | | | | T | DUES AND SUBSCRIPTIONS | 1,000.00 | | | |
| 29 | 4270 | 42120 | | | | | T | UNIFORMS | | 393.99 | | |
| 30 | 4270 | 42120 | | | | | T | UNIFORMS | | 400.00 | | |
| 31 | 4270 | 43520 | | | | | T | REPAIRS & MAINTENANCE EQUIPME | | 1,202.63 | | |
| 32 | 4270 | 42600 | | | | | T | OFFICE SUPPLIES | | 593.52 | | |
| 33 | 4270 | 43110 | | | | | T | TRAVEL | | 15.00 | | |
| 34 | 4270 | 43110 | | | | | T | TRAVEL | | 100.00 | | |
| 35 | 4270 | 43530 | | | | | T | REPAIRS VEHICLES | | 174.10 | | |
| 36 | 4270 | 43530 | | | | | T | REPAIRS VEHICLES | | 539.83 | | |
| 37 | 4270 | 43300 | | | | | T | UTILITIES | 393.99 | | | |
| 38 | 4270 | 42100 | | | | | T | HOUSEKEEPING | 1,602.63 | | | |
| 39 | 4270 | 42100 | | | | | T | HOUSEKEEPING | 593.52 | | | |
| 40 | 4270 | 43210 | | | | | T | TELEPHONE | 15.00 | | | |
| 41 | 4270 | 42100 | | | | | T | HOUSEKEEPING | 100.00 | | | |
| 42 | 4270 | 43540 | | | | | T | SOFTWARE MAINTENANCE | 174.10 | | | |
| 43 | 4270 | 42100 | | | | | T | HOUSEKEEPING | 539.83 | | | |
| ** 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 | 12 | 134 | BUA | 06/12/2024 | 06/12/2024 | 061724 | blanca.pineda | 1 | N | Hist | 2024 | | |
| LN | ORG | OBJECT | PROJ | REF1 | REF2 | REF3 | | LINE DESCRIPTION | | | DEBIT | CREDIT | OB |
| | | | | | | | | ACCOUNT DESCRIPTION | | | | | |
| 1 | 4180 | 42600 | | | | | T | OFFICE SUPPLIES | | | | 50.00 | |
| 2 | 4180 | 42600 | | | | | T | OFFICE SUPPLIES | | | | 60.00 | |
| 3 | 4180 | 42600 | | | | | T | OFFICE SUPPLIES | | | | 360.00 | |
| 4 | 4180 | 43250 | | | | | T | POSTAGE | | | 50.00 | | |
| 5 | 4180 | 46970 | | | | | T | CHILDRENS TRUST FUNDGS16111.1 | | | 60.00 | | |
| 6 | 4180 | 46980 | | | | | T | DOMESTIC VIOLENCE PROGRAMGS161 | | | 360.00 | | |
| ** JOURNAL TOTAL | | | | | | | | | | | 0.00 | 0.00 | |
| ** GRAND TOTAL | | | | | | | | | | | 0.00 | 0.00 | |

6 Journals printed

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

BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

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

Garage
Tarrel Willey

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 take Utilities out of Negative Balance

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|-------------------|--------------------------|-----------------------|-------------------|
| 4250-4260 | Office Supplies | 500 ⁰⁰ | 4250-4320 | Utilities | 500 ⁰⁰ |
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| Total | | 0.00 | Total | | 0.00 |

Finance Signature

Date Approved:

Amber Panier
5/30/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Department Head's Signature

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

Collections
Dannel L. Bradley

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

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

Brief description of why this amendment is being requested:

moving money to get line item out of negative balance

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|-------------------|--------------------------|-----------------------|-------------------|
| 7401-42600 | Office Supplies | 200 ⁰⁰ | 7401-42100 | House Keeping | 200 ⁰⁰ |
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| Total | | 0.00 | Total | | 0.00 |

Finance Signature

Date Approved:

Chelsy L. Lammie
5/30/24

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:

Correct overbudget

| Line Item to DECREASE | Line Item Description | Credit Amount | Line Item to INCREASE | Line Item Description | Debit Amount |
|-----------------------|-----------------------|---------------|-----------------------|-----------------------|--------------|
| 4314-43520 | Repairs and Maint | 1,144.16 | 4314-42100 | Housekeeping | 1,144.16 |
| 4314-43520 | Repairs and Maint | 670.25 | 4314-43180 | Alarm Line | 670.25 |
| 4314-43250 | Repairs and Maint | 3.98 | 4314-43510 | Repairs Building | 3.98 |
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| Total | | 1,818.39 | Total | | 1,818.39 |

Finance Signature _____
 Date Approved: _____ 5/31/2024 _____

Manager Signature _____
 Date Approved: _____

Commissioner Approval _____
 Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

Health Department

Department Head's Signature

Tracey Simmons - Kornegay / Billie Jo Dunn

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

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

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

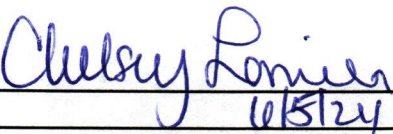
Brief description of why this amendment is being requested:

cover line item expenses

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|---------------|--------------------------|-----------------------|--------------|
| 5164-42410 | pharmacy | 176.00 | 5163-42980 | program supplies | 44.00 |
| | | | 5164-42980 | program supplies | 44.00 |
| | | | 5151-42980 | program supplies | 44.00 |
| | | | 5167-42980 | program supplies | 44.00 |
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| Total | | 176.00 | Total | | 176.00 |

Finance Signature

Date Approved:



Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Health Department

Department Head's Signature

Tracey Simmons - Kornegay / Billie Jo Dunn

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

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

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

Brief description of why this amendment is being requested:

cover invoices going over for payment

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|---------------|--------------------------|-----------------------|--------------|
| 5164-42410 | pharmacy | 7,674.00 | 5129-42980 | program supplies | 300.00 |
| | | | 5129-42013 | lab processing | 3,150.00 |
| | | | 5164-42013 | lab processing | 800.00 |
| | | | 5163-42013 | lab processing | 50.00 |
| | | | 5151-42013 | lab processing | 1,650.00 |
| | | | 5164-42420 | in house lab | 344.00 |
| | | | 5163-42420 | in house lab | 247.00 |
| | | | 5163-43210 | telephone | 14.00 |
| | | | 5151-42420 | in house lab | 401.00 |
| | | | 5151-43110 | travel | 100.00 |
| | | | 5129-43300 | utilities | 23.00 |
| | | | 5113-42013 | lab processing | 174.00 |
| | | | 5113-42420 | in house lab | 400.00 |
| | | | 5113-43110 | travel | 7.00 |
| | | | 5124-43210 | telephone | 14.00 |
| | | | | | |
| | | | | | |
| Total | | 7,674.00 | Total | | 7,674.00 |

Finance Signature

Date Approved:

Chelsey Romier
6/15/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title Social Services
Department Head's Signature completed by Dana Smith
(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:
Addition to cover remainder of fiscal year

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|---------------|--------------------------|-----------------------|--------------|
| 5300-45100 | Capital Outlay | 8,000.00 | 5300-43250 | Postage | 8,000.00 |
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| Total | | 8,000.00 | Total | | 8,000.00 |

Finance Signature Clavin
Date Approved: 6/10/24

Manager Signature _____
Date Approved: _____

Commisioner Approval _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

Social Services

Department Head's Signature

completed by Dana Smith

(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:
Addition to cover remainder of fiscal year

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|---------------|--------------------------|-----------------------|--------------|
| 5300-43510 | Building Maintenance | 9,000.00 | 5300-43300 | Utilities | 9,000.00 |
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| Total | | 9,000.00 | Total | | 9,000.00 |

Finance Signature _____
Date Approved: _____
Clees
6/16/24

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

Social Services

Department Head's Signature

completed by Dana Smith

(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:

Addition to cover over budget line item

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|---------------|--------------------------|-----------------------|--------------|
| 5300-45100 | Capital Outlay | 800.00 | 5300-43960 | Special Links | 800.00 |
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| Total | | 800.00 | Total | | 800.00 |

Finance Signature

Date Approved:

Cleer
6/11/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title Social Services
 Department Head's Signature _____
 (form can be e-mailed to Finance from Dept. Head) completed by Dana Smith

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:
 Addition to cover over budget line item

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|---------------|--------------------------|-----------------------|--------------|
| 5300-43510 | Building Maintenance | 5,000.00 | 5300-44500 | Insurance & Bonds | 5,000.00 |
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| Total | | 5,000.00 | Total | | 5,000.00 |

Finance Signature _____
 Date Approved: _____

Manager Signature _____
 Date Approved: _____

Commisioner Approval _____
 Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title
Department Head's Signature

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

ANIMAL SERVICES



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:

over spent

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|-----------------------|----------------------|--------------------------|---|----------------------|
| 4380-42600 | Office | \$ 1,044.71 | 4380-42380 | Animal Inculations | \$ 1,044.71 |
| 4380-42724 | Credit Card | \$ 1,642.94 | 4380-42100 | Housekeeping | \$ 1,642.94 |
| 4380-42600 | Office | \$ 34.91 | 4380-42120 | Uniforms | \$ 34.91 |
| 4380-43530 | Repairs Vehicles | \$ 683.65 | 4380-43300 | Utilities | \$ 683.65 |
| 4380-43110 | Travel | \$ 26.65 | 4380-4330 | Utilities | \$ 26.65 |
| 4380-43540 | Software Maintenance | \$ 157.05 | 4380-43300 | Utilities | \$ 157.05 |
| 4380-42600 | Office | \$ 312.31 | 4380-43510 | Repairs Building and Grounds | \$ 312.31 |
| 4380-43540 | Software Maintenance | \$ 410.38 | 4380-43510 | Repairs Building and Grounds | \$ 410.38 |
| 4380-43110 | Travel | \$ 179.78 | 4380-44910 | Dues and Subscriptions | \$ 179.78 |
| 4380-42724 | Credit Card | \$ 101.06 | 4380-44910 | Dues and Subscriptions | \$ 101.06 |
| 4380-41990 | Professional Services | \$ 1,000.00 | 4380-44910 | Dues and Subscriptions | \$ 1,000.00 |
| 0 | | | | | |
| | | | | | |
| | | | | | |
| Total | | 5,593.44 | Total | | 5,593.44 |

Finance Signature

Date Approved:

CAE
6/10/24

Manager Signature

Date Approved:

Commissioner Approval

Date Approved:

BA # _____

Duplin County
Budget Amendment

Department Title

Housekeeping

Department Head's Signature

Craig Hatcher/Regenia B. Kennon

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

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

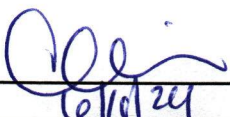
Expenditure requests over 10,000 must be approved by Board of Commissioners

Brief description of why this amendment is being requested:
Budget Amendment to cover line item overage and budget line item for the remainder of the fiscal year 2023-2024.

| Expense code to DECREASE | Line Item Description | Credit Amount | Expense code to INCREASE | Line Item Description | Debit Amount |
|--------------------------|--------------------------------|---------------|--------------------------|-----------------------|--------------|
| 4270-42120 | Uniforms | 393.99 | 4270-43300 | Utilities | 393.99 |
| 4270-42120 | Uniforms | 400.00 | 4270-42100 | Housekeeping | 400.00 |
| 4270-43520 | Repairs & Maintenance Equipmen | 1,202.63 | 4270-42100 | Housekeeping | 1,202.63 |
| 4270-42600 | Office Supplies | 593.52 | 4270-42100 | Housekeeping | 593.52 |
| 4270-43110 | Travel | 15.00 | 4270-43210 | Telephone | 15.00 |
| 4270-43111 | Travel | 100.00 | 4270-42100 | Housekeeping | 100.00 |
| 4270-43530 | Repairs Vehichle | 174.10 | 4270-43540 | Software Maintenance | 174.10 |
| 4270-43531 | Repairs Vehichle | 539.83 | 4270-42100 | Housekeeping | 539.83 |
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| Total | | 3,419.07 | Total | | 3,419.07 |

Finance Signature

Date Approved:



Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

County Commissioners Agenda Request Form

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

| | |
|---|-----------------------------|
| Name/Department: Bryan Miller, County Manager | Meeting Date: June 17, 2024 |
| Subject: Adopt Budget Ordinance for FY 24-25 | |
| 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 at jaimec@duplincountync.com or Bryan Miller at bryan.miller@duplincountync.com. The deadline for getting on the agenda is **NOON on the Wednesday preceding the meeting by the agenda deadline.**

**STATE OF NORTH CAROLINA
DUPLIN COUNTY**

BE IT ORDAINED by the Board of Commissioners of the County of Duplin, North Carolina:

Section 1. The following amounts are hereby appropriated in the General Fund for the operation of the county government and its activities for the fiscal year beginning July 1, 2024 and ending June 30, 2025, in accordance with the chart of accounts heretofore established for this county:

| | |
|-----------------------------------|--------------|
| General Government | \$9,483,515 |
| Public Safety | \$21,182,789 |
| Environmental Protection | \$805,270 |
| Economic and Physical Development | \$1,872,131 |
| Human Services | \$17,602,078 |
| Education | \$13,124,389 |
| Cultural and Recreational | \$1,941,653 |
| Contributions/Transfers | \$2,202,138 |
| Debt Service | \$708,270 |

Section 2. It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|----------------------------|--------------|
| Ad Valorem Property Tax | \$31,934,796 |
| Motor Vehicle Tax | \$4,426,164 |
| State Funds | \$9,044,107 |
| Department Fees | \$6,370,079 |
| Department Fees-Restricted | \$375,000 |
| Sales Tax | \$10,669,600 |
| Other Revenues | \$2,982,000 |
| Fund Balance | \$3,120,487 |

Section 3. The following amounts are hereby appropriated in the Emergency Telephone System Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|---------------------------------|-----------|
| Emergency Telephone System Fund | \$435,376 |
|---------------------------------|-----------|

Section 4. It is estimated that the following revenues will be available in the Emergency Telephone System Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|--------------------------|--------------|
| Emergency Telephone Fees | \$249,558 |
| Interest Earned | \$18,177 |
| Fund Balance | \$167,640.89 |

Section 5. The following amounts are hereby appropriated in the Capital Reserve School Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|---------------------------------------|----------------|
| Capital Outlay, Improvements to Sites | \$660,068.00 |
| Capital Outlay, Equipment/Furniture | \$255,000.00 |
| Capital Outlay, Vehicles | \$195,000.00 |
| Capital Outlay, High Schools | \$300,000.00 |
| Capital Outlay, Elementary Schools | \$75,000.00 |
| Debt Service Transfer | \$3,776,876.00 |

Section 6. It is estimated that the following revenues will be available in the Capital Reserve School Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025

| | |
|--------------|-------------|
| Sales Taxes | \$3,576,876 |
| Interest | \$200,000 |
| Fund Balance | \$1,485,068 |

Section 7. The following amounts are hereby appropriated in the Automation Enhancement/Preservation Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|--------------|----------|
| AE&P Reserve | \$25,000 |
|--------------|----------|

Section 8. It is estimated that the following revenues will be available in the Automation Enhancement/Preservation Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|----------------------------|----------|
| Transfer from General Fund | \$25,000 |
|----------------------------|----------|

Section 9. The following amounts are hereby appropriated in the Property Revaluation Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|----------------------|-----------|
| Property Revaluation | \$439,537 |
| Mapping | \$39,060 |

Section 10. It is estimated that the following revenues will be available in the Property Revaluation Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|-------------------------|-----------|
| Ad Valorem Property Tax | \$181,158 |
| Interest | \$10,500 |

Fund Balance \$286,939

Section 11. The following amounts are hereby appropriated in the County Fire Districts Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|-----------------------------|--------------|
| Oak Wolfe Fire District | \$181,198.08 |
| Glisson Fire District | \$267,947.06 |
| Sarecta Fire District | \$197,627.40 |
| East Duplin Fire District | \$220,856.45 |
| Fountaintown Fire District | \$139,013.14 |
| Albertson Fire District | \$212,478.47 |
| Stacy Britt Fire District | \$311,536.52 |
| Franklin Fire District | \$71,715.53 |
| Northeast Fire District | \$370,928.92 |
| Chinquapin Fire District | \$185,465.78 |
| Duplin Pender Fire District | \$191,408.34 |
| Faison Fire District | \$160,181.24 |
| Greenevers Fire District | \$147,801.29 |
| Lyman Fire District | \$128,324.95 |
| North Duplin Fire District | \$147,153.54 |
| Potters Hill Fire District | \$171,994.48 |
| Rosemary Fire District | \$306,280.50 |
| Teachey Fire District | \$221,036.04 |
| Waylin Fire District | \$75,373.12 |
| Liberty Hall Fire District | \$282,686.86 |
| Magnolia Fire District | \$103,268.45 |
| Pin Hook Fire District | \$103,268.45 |
| Pricetown Fire District | \$26,747.19 |
| Pink Hill Fire District | \$30,736.94 |

Section 12. It is estimated that the following revenues will be available in the County Fire Districts Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|--------------------------------|-------------|
| Ad Valorem/Motor Vehicle Taxes | \$2,067,001 |
| Transfer from General Fund | \$556,008 |
| Sales Tax | \$1,647,764 |

Section 13. The following amounts are hereby appropriated in the Debt Service Fund for fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

Duplin Commons \$578,270

| | |
|-------------------|-------------|
| Animal Shelter | \$130,000 |
| 2017 School LOB's | \$3,998,319 |

Section 14. It is estimated that the following revenues will be available in the Debt Service Fund for fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|--------------------------------------|-------------|
| Transfer from General Fund | \$929,713 |
| Transfer from School Capital Reserve | \$3,776,876 |

Section 15. The following amounts are hereby appropriated in the Duplin County Water Fund for fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|----------------------|-------------|
| Water Administration | \$1,653,696 |
| County Water | \$135,700 |
| Albertson Water | \$148,253 |
| District B Water | \$258,313 |
| District D Water | \$343,370 |
| District E Water | \$331,563 |
| District F Water | \$566,533 |
| District G Water | \$344,697 |

Section 16. It is estimated that the following revenues will be available in the Duplin County Water Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|---------------------------|-------------|
| System Charges and Fees | \$3,172,125 |
| Sales of Inventory | \$110,000 |
| Fund Balance Appropriated | \$500,000 |

Section 17. The following amounts are hereby appropriated in the Water Debt Service Fund for fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|------------|-----------|
| Water Debt | \$977,063 |
|------------|-----------|

Section 18. It is estimated that the following revenues will be available in the Water Debt Service Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|--------------------------|-----------|
| Transfer from Water Fund | \$977,063 |
|--------------------------|-----------|

Section 19. The following amounts are hereby appropriated in the Transportation Fund for fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|------------|-------------|
| Operations | \$1,633,767 |
|------------|-------------|

Section 20. It is estimated that the following revenues will be available in the Transportation Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|---------------------------|-------------|
| State Dept. of Trans. | \$1,519,000 |
| Agency Purchased Services | \$55,000 |
| Other | \$25,000 |
| Fund Balance | \$34,767 |

Section 21. The following amounts are hereby appropriated in the Airport Commission Fund for fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|------------|-------------|
| Operations | \$1,490,782 |
|------------|-------------|

Section 22. It is estimated that the following revenues will be available in the Airport Commission Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|----------------------------|-------------|
| Hangar Rent | \$175,731 |
| Sales of Fuel | \$1,152,691 |
| Transfer from General Fund | \$0 |
| Other | \$77,613 |
| Fund Balance Appropriated | \$84,747 |

Section 23. The following amounts are hereby appropriated in the Solid Waste Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|-------------------------------------|-------------|
| Solid Waste Collection and Disposal | \$4,375,344 |
| Tire Collection and Disposal | \$127,929 |
| White Goods Disposal | \$33,004 |

Section 24. It is estimated that the following revenues will be available in the Solid Waste Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|----------------------|-------------|
| User Fees | \$1,870,560 |
| Charges for Services | \$1,786,750 |

| | |
|----------------------|-----------|
| Other Taxes and Fees | \$407,960 |
| Fund Balance | \$471,007 |

Section 25. The following amounts are hereby appropriated in the Health Insurance Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025 in accordance with the chart of accounts heretofore established for the County:

| | |
|-----------------|-------------|
| Benefit Expense | \$6,467,000 |
|-----------------|-------------|

Section 26. It is estimated that the following revenues will be available in the Health Insurance Fund for the fiscal year beginning July 1, 2024 and ending June 30, 2025:

| | |
|----------------------------|-------------|
| Premiums Collected | \$5,585,000 |
| Interest Earned | \$10,000 |
| Transfer from General Fund | \$872,000 |

Section 27. There is hereby levied the following tax rates per one hundred dollars (\$100) valuation of property as listed for taxes as of January 1, 2024, for the purpose of raising the revenue listed as Property Taxes in the General Fund, the Property Revaluation Fund, and the respective County Fire District Funds:

| | |
|-----------------------------|--------|
| General Fund | 0.7350 |
| Oak Wolfe Fire District | 0.0500 |
| Glisson Fire District | 0.0650 |
| Sarecta Fire District | 0.0550 |
| East Duplin Fire District | 0.0458 |
| Albertson Fire District | 0.0750 |
| Stacy Britt Fire District | 0.0700 |
| Franklin Fire District | 0.1000 |
| NorthEast Fire District | 0.0850 |
| North Duplin Fire District | 0.0500 |
| Chinquapin Fire District | 0.0900 |
| Fountaintown Fire District | 0.0500 |
| Goshen Fire District | 0.0650 |
| Greenevers Fire District | 0.0700 |
| Lyman Fire District | 0.0500 |
| Waylin Fire District | 0.0700 |
| Potters Hill Fire District | 0.0700 |
| Rosemary Fire District | 0.0700 |
| Teachey Fire District | 0.0700 |
| Duplin Pender Fire District | 0.0700 |
| Liberty Hall Fire District | 0.0700 |

The General Fund tax rate is based on an estimated valuation of \$4,177,781,907 for real and personal property for the purposes of taxation for the 2024-2025 fiscal year, estimated valuation of \$172,894,694 for the purposes of public service, and an estimated valuation of \$587,802,231 for vehicles for the purposes of taxation for the 2024-2025 fiscal year with an estimated rate of collection of 96.50% for property taxes and 99.50% for vehicle taxes.

Section 28. There is levied a per ton solid waste disposal fee as approved by the Board to cover the cost of solid waste disposal. There is also levied an availability/disposal fee as approved by the Board to cover the cost of solid waste collection, disposal, and recycling.

Section 29. The Duplin County Departmental Fee Schedules for 2024-2025 (attached).

Section 30. The mileage reimbursement rate is per the IRS standard mileage rate.

Section 31. In accordance with G. S. 115C-429(b), the Board of Education appropriation is allocated as:

General Fund:

| | |
|--------------------------|--------------|
| Current Expense | \$10,500,163 |
| Debt Service for Schools | \$221,443 |

Capital Outlay School Fund:

| | |
|---------------------------------------|-------------|
| Capital Improvements to Sites | \$660,068 |
| Capital Outlay High School Recreation | \$300,000 |
| Capital Outlay Elementary | \$75,000 |
| Capital Equipment & Furniture | \$255,000 |
| Capital Vehicles | \$195,000 |
| Debt Service for Schools | \$3,776,876 |

In accordance with G. S. 115C-433(b), the Duplin County Board of Commissioners specifies that the Board of Education must obtain approval of the Board of Commissioners for any budget amendment that increases or decreases the amount of county appropriation to a purpose or function by ten percent (10%) or more from the amount contained in the budget ordinance adopted by the Board of County Commissioners. Any amendment to the Capital Outlay School Fund must be approved by the County Commissioners prior to making the amendment.

Section 32. The Budget Officer is hereby authorized to transfer appropriations as contained herein under the following conditions:

a. The Budget Officer may transfer amounts: in any fund between line item expenditures, in any department between line item expenditures or between departments in line item expenditures, including contingency appropriations, with a limitation of \$10,000 per budget transfer, with a report being submitted to the Governing Board at the next regular meeting. These changes should not result in increases in recurring obligations, such as salaries, in future years.

b. The Budget Officer may not transfer any amount between funds, except as approved by the Governing Board in the Budget Ordinance as amended.

Section 33. Under Emergency situations only, the Budget Officer is hereby authorized to transfer appropriations as contained herein under the following conditions:

a. The Budget Officer may transfer amounts in any fund between line item expenditures, in any department between line item expenditures, or between departments in line item expenditures, including contingency appropriations, in excess of the \$10,000 limitation (as stated in Section 32 of this Budget Ordinance) per budget transfer, with a report being submitted to the Governing Board at the next regular meeting. These changes should not result in increases in recurring obligations, such as salaries, in future years.

b. Examples of an emergency are: Hurricane, Tornado, Flood, Power Outage, Safety Services Communications Equipment Failure(s), acts of terrorism, or other situations that may place Duplin County Residents at risk or in danger.

Section 34. Authority to execute contracts - The County Manager, or their designee, is hereby authorized to execute contractual documents under the following conditions:

a. They may execute contracts for construction or repair projects that do not require formal competitive bid procedures and do not exceed \$25,000

b. They may execute contracts for amounts less than \$25,000 for: (1) purchases of apparatus, supplies, and materials, or equipment which are within budgeted appropriations; (2) leases of personal property for a duration of one year or less and within departmental appropriations; (3) lease of personal property within budgeted appropriations for more than 12 months; and (4) service contracts within appropriations or contracts for 12 months or less.

c. They may execute grant agreements to or from governmental units and other public, private, and non-profit organizations that are within budgeted appropriations, unless a grantor requires approval and execution by the Board of Commissioners.

d. They may execute contracts, as the lessor or lessee of buildings or land provided that such leases are of one-year duration or less and that funds therefore are within budgeted appropriations and less than \$50,000

e. They may, within budgeted appropriations, approve all change orders and amendments to contracts not previously approved by the Board of Commissioners.

Section 35. Authority to Administer Pay and Classification Plan - The County Manager has full authority to administer the pay and classification plan. The County Manager is authorized to set salaries of employees at the time of hiring and/or promotion if the amount does not exceed the budget appropriations within the department. The following changes in positions, as they impact the departmental budget amounts, require approval of the Board of Commissioners:

- a. Any increase in full-time, regular positions
- b. Any transfer of positions between funds

Section 36. Copies of this Budget Ordinance shall be furnished to the Clerk to the Governing Board, to the Budget Officer, and to the Finance Officer to be kept on file by them for their direction in the disbursement of funds.

Adopted this the 17th day of June, 2024.

Dexter Edwards, Chairman

Attest:

Clerk

Shelter Statistics - Intake

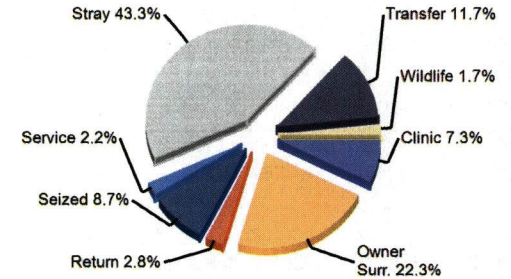
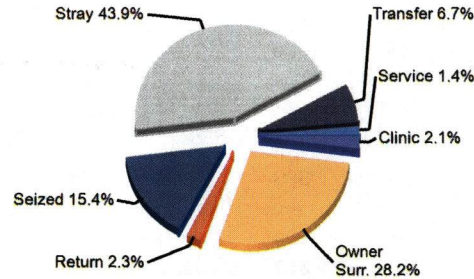
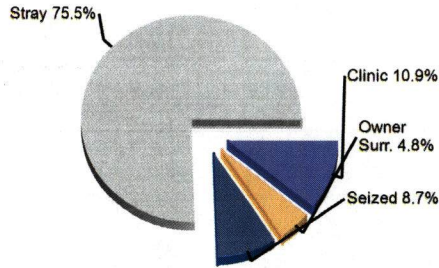
Agenda

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

does not include your shelter's data

does not include your shelter's data

| USNC100 Duplin County Animal Services | Your Shelter | | | | | North Carolina (54 organizations) | | | | | United States (1285 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 | 4 | 0 | 4 | 0 | 75 | 358 | 95 | 241 | 2 | 3,992 | 14,242 | 4,120 | 11,557 | 184 |
| Totals by Intake | | | | | | | | | | | | | | | |
| Clinic | 6 | 14 | 1 | 4 | 0 | 18 | 94 | 5 | 25 | 0 | 1,866 | 4,420 | 2,001 | 4,432 | 94 |
| Owner Surrender | 4 | 3 | 0 | 4 | 0 | 277 | 441 | 763 | 447 | 16 | 5,451 | 9,529 | 12,795 | 9,504 | 1,701 |
| Return | 0 | 0 | 0 | 0 | 0 | 35 | 78 | 16 | 27 | 6 | 898 | 2,075 | 504 | 1,339 | 75 |
| Seized | 2 | 16 | 0 | 2 | 0 | 136 | 407 | 172 | 319 | 30 | 2,158 | 6,595 | 2,170 | 3,044 | 1,278 |
| Service | 0 | 0 | 0 | 0 | 0 | 3 | 7 | 11 | 44 | 0 | 283 | 1,527 | 571 | 1,343 | 72 |
| Stray | 47 | 33 | 54 | 39 | 0 | 436 | 671 | 1,120 | 790 | 16 | 8,998 | 19,539 | 28,758 | 17,306 | 1,096 |
| Transfer | 0 | 0 | 0 | 0 | 0 | 94 | 87 | 172 | 108 | 3 | 5,676 | 4,127 | 6,792 | 3,497 | 319 |
| Wildlife | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 0 | 0 | 0 | 2,978 |
| Total | 59 | 66 | 55 | 49 | 0 | 999 | 1,785 | 2,259 | 1,760 | 100 | 25,330 | 47,812 | 53,591 | 40,465 | 7,613 |



Earliest entry: 5/1/2024
Latest entry: 5/31/2024

Daily Use Date: 11/2/2013
Run Date: 6/4/2024 11:09:18 AM



Shelter Statistics - Outcome

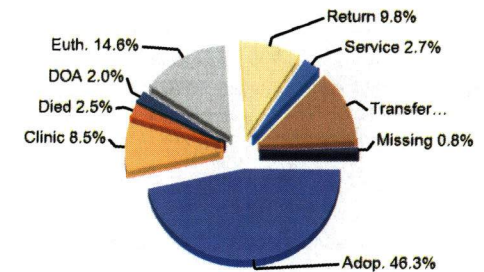
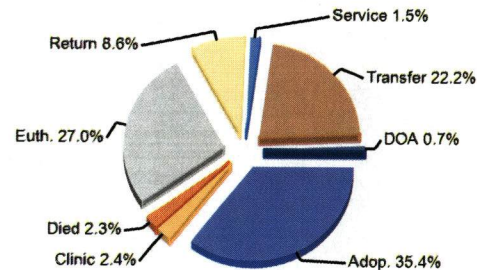
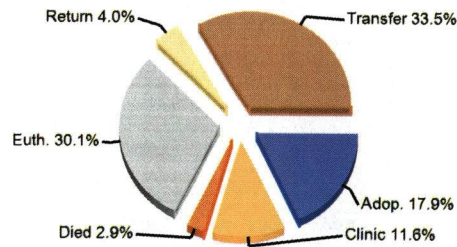
Start Date: May 01, 2024
End Date: May 31, 2024

does not include your shelter's data

does not include your shelter's data

USNC100
Duplin County Animal Services

| | Your Shelter | | | | | North Carolina (54 organizations) | | | | | United States (1285 organizations) | | | | |
|--------------------------|--------------|-----------|-----------|-----------|----------|-----------------------------------|--------------|--------------|--------------|-----------|------------------------------------|---------------|---------------|---------------|--------------|
| | Dog | | Cat | | Other | Dog | | Cat | | Other | Dog | | Cat | | Other |
| | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | |
| Person | | | | | | | | | | | | | | | |
| A) Have Email Address | 0 | 2 | 1 | 0 | 0 | 386 | 546 | 562 | 411 | 14 | 15,331 | 23,010 | 19,969 | 18,632 | 2,018 |
| B) Have Phone Number | 11 | 25 | 16 | 6 | 0 | 537 | 1,030 | 642 | 533 | 36 | 17,192 | 31,865 | 21,628 | 22,609 | 2,644 |
| C) Have ZipCode | 10 | 24 | 16 | 6 | 0 | 533 | 1,036 | 594 | 524 | 34 | 17,068 | 31,642 | 21,394 | 21,723 | 2,595 |
| Totals by Outcome | | | | | | | | | | | | | | | |
| Adoption | 5 | 7 | 15 | 4 | 0 | 456 | 581 | 635 | 411 | 22 | 14,278 | 17,342 | 19,274 | 15,481 | 2,040 |
| Clinic | 5 | 12 | 1 | 2 | 0 | 17 | 94 | 7 | 23 | 0 | 1,830 | 4,034 | 1,932 | 4,628 | 79 |
| Died | 2 | 0 | 3 | 0 | 0 | 16 | 10 | 68 | 37 | 3 | 366 | 294 | 1,920 | 782 | 264 |
| DOA | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 1 | 2 | 3 | 67 | 1,000 | 107 | 1,192 | 626 |
| Euthanasia | 4 | 22 | 7 | 19 | 0 | 77 | 513 | 305 | 688 | 24 | 1,719 | 8,891 | 3,092 | 6,069 | 1,797 |
| Missing | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 1 | 0 | 6 | 58 | 22 | 112 | 31 |
| Return To Owner | 1 | 6 | 0 | 0 | 0 | 63 | 366 | 5 | 72 | 3 | 1,170 | 10,914 | 383 | 1,828 | 241 |
| Service | 0 | 0 | 0 | 0 | 0 | 5 | 13 | 11 | 60 | 2 | 252 | 835 | 468 | 2,449 | 27 |
| Transfer | 29 | 16 | 9 | 4 | 0 | 258 | 290 | 365 | 398 | 11 | 4,143 | 4,962 | 4,435 | 4,272 | 1,023 |
| Wildlife | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 930 |
| Total | 46 | 63 | 35 | 29 | 0 | 892 | 1,879 | 1,399 | 1,692 | 88 | 23,831 | 48,330 | 31,633 | 36,813 | 7,058 |



Earliest entry: 5/1/2024
Latest entry: 5/31/2024

Daily Use Date: 11/2/2013
Run Date: 6/4/2024 11:09:18 AM



Shelter Statistics - Avg Length of Stay by Intake Type

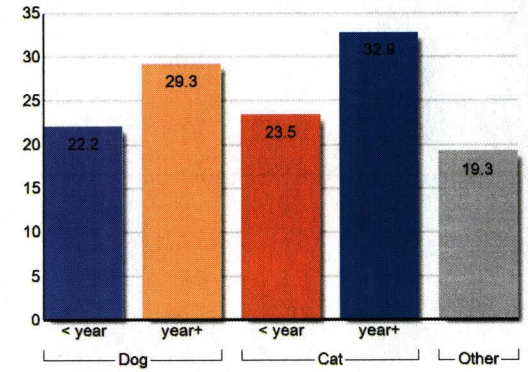
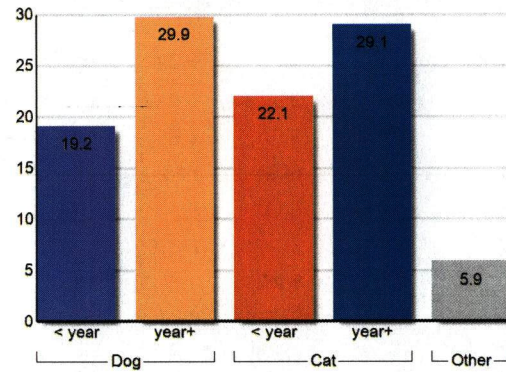
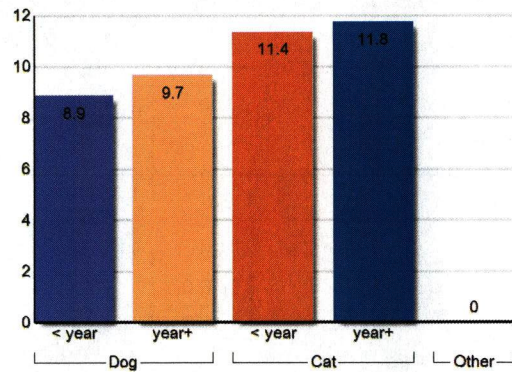
Start Date: May 01, 2024
End Date: May 31, 2024

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 (54 organizations) | | | | | United States (1285 organizations) | | | | |
|-----------------|--------------|------------|-------------|-------------|----------|-----------------------------------|-------------|-------------|-------------|------------|------------------------------------|-------------|-------------|-------------|-------------|
| | Dog | | Cat | | Other | Dog | | Cat | | Other | Dog | | Cat | | Other |
| | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | |
| Clinic | 0.2 | 0.8 | 0 | 0 | 0 | 0.1 | 0 | 24.8 | 0.1 | 0 | 1.7 | 2.6 | 2.1 | 2.2 | 0.7 |
| Owner Surrender | 1.6 | 0 | 16 | 12.1 | 0 | 20.8 | 36 | 19.9 | 25.4 | 11.6 | 21.9 | 31.2 | 23.7 | 37.1 | 27.6 |
| Return | 0 | 0 | 0 | 0 | 0 | 11.5 | 39.9 | 14.6 | 67.3 | 0 | 13.7 | 54.4 | 9.7 | 43.3 | 36.6 |
| Seized | 18.6 | 10.3 | 0 | 3.9 | 0 | 16.8 | 20.1 | 21.5 | 12.6 | 3.6 | 22.8 | 28.2 | 20.6 | 21.6 | 57.6 |
| Service | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 5.1 | 1.4 | 0 | 11 | 5.3 | 15.6 | 4.9 | 6.5 |
| Stray | 9.6 | 12.5 | 10.9 | 13.2 | 0 | 19.1 | 33.3 | 23.9 | 41.1 | 15.2 | 25.8 | 29.6 | 26 | 43.6 | 21.2 |
| Transfer | 0 | 0 | 0 | 0 | 0 | 24.2 | 43.1 | 26.1 | 22.5 | 6 | 25.6 | 48.9 | 27 | 32.6 | 31.8 |
| Wildlife | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 0 | 0 | 0 | 0 | 1.4 |
| Total | 8.9 | 9.7 | 11.4 | 11.8 | 0 | 19.2 | 29.9 | 22.1 | 29.1 | 5.9 | 22.2 | 29.3 | 23.5 | 32.9 | 19.3 |



Earliest entry: 5/1/2024
Latest entry: 5/31/2024

Daily Use Date: 11/2/2013
Run Date: 6/4/2024 11:09:18 AM



Shelter Statistics - Avg Length of Stay by Outcome Type

Start Date: May 01, 2024

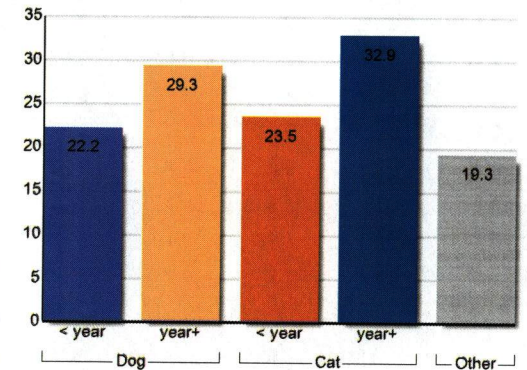
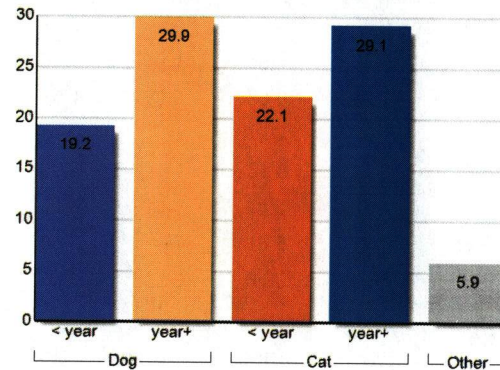
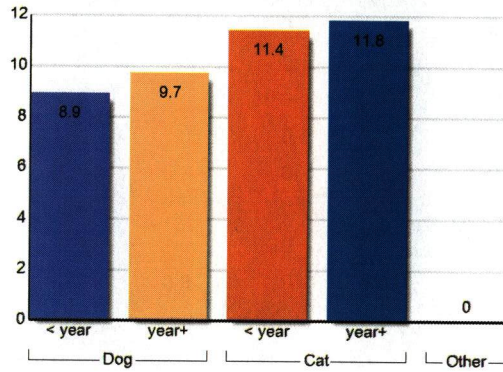
End Date: May 31, 2024

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 (54 organizations) | | | | | United States (1285 organizations) | | | | |
|-----------------|--------------|------------|-------------|-------------|----------|-----------------------------------|-------------|-------------|-------------|------------|------------------------------------|-------------|-------------|-------------|-------------|
| | Dog | | Cat | | Other | Dog | | Cat | | Other | Dog | | Cat | | Other |
| | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | |
| Adoption | 11.1 | 9.8 | 16 | 27.6 | 0 | 26.4 | 62.9 | 30.3 | 70.1 | 18.7 | 28.1 | 56.3 | 32 | 56.2 | 32.8 |
| Clinic | 0.2 | 0.8 | 0 | 0 | 0 | 0.1 | 0 | 24.8 | 0 | 0 | 1.6 | 2.9 | 1.9 | 2.7 | 17.1 |
| Died | 22.3 | 0 | 6.2 | 0 | 0 | 26.4 | 318.7 | 13 | 120.8 | 7.4 | 23.8 | 178.6 | 14.9 | 81.9 | 10.9 |
| Euthanasia | 8.4 | 8.1 | 6.8 | 9.6 | 0 | 18.6 | 16 | 11.2 | 7.9 | 1.3 | 15.4 | 18.3 | 6.7 | 10 | 1.6 |
| Missing | 0 | 0 | 0 | 0 | 0 | 0 | 297 | 939 | 103.5 | 0 | 70 | 199.3 | 260.8 | 809.5 | 1433.1 |
| Return To Owner | 0.2 | 1 | 0 | 0 | 0 | 2.6 | 3.8 | 3.6 | 5.6 | 0.1 | 4.3 | 4.1 | 9.6 | 8.5 | 6.7 |
| Service | 0 | 0 | 0 | 0 | 0 | 0 | 0.5 | 5.6 | 3 | 11.1 | 5 | 5.7 | 8.5 | 5.8 | 27 |
| Transfer | 9.4 | 21.6 | 10.2 | 12.2 | 0 | 11.8 | 21.4 | 14.5 | 24.8 | 2.7 | 19.6 | 30.6 | 13.3 | 19.7 | 12.5 |
| Wildlife | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.1 | 0 | 0 | 0 | 0 | 3 |
| Total | 8.9 | 9.7 | 11.4 | 11.8 | 0 | 19.2 | 29.9 | 22.1 | 29.1 | 5.9 | 22.2 | 29.3 | 23.5 | 32.9 | 19.3 |



Earliest entry: 5/1/2024

Latest entry: 5/31/2024

Daily Use Date: 11/2/2013

Run Date: 6/4/2024 11:09:18 AM



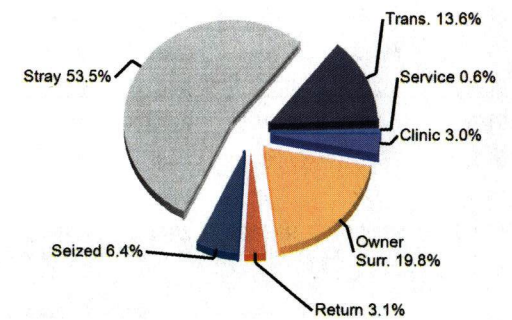
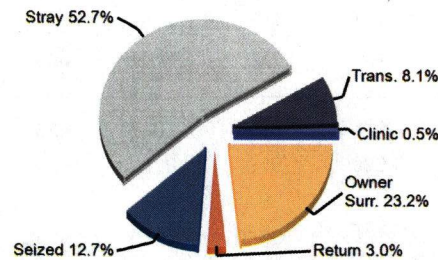
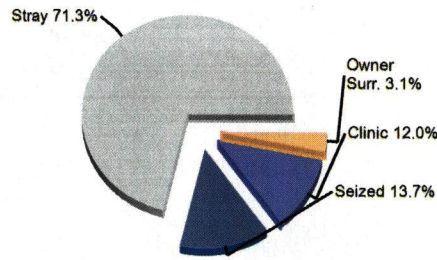
Shelter Statistics – Animal Care Days by Intake Type

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

does not include your shelter's data

does not include your shelter's data

| USNC100 Duplin County Animal Services | Your Shelter | | | | | North Carolina (54 organizations) | | | | | United States (1285 organizations) | | | | |
|--|--------------|------------|-------------|------------|----------|-----------------------------------|--------------|--------------|--------------|-------------|------------------------------------|----------------|----------------|----------------|---------------|
| | Dog | | Cat | | Other | Dog | | Cat | | Other | Dog | | Cat | | Other |
| | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | |
| Intake Type | | | | | | | | | | | | | | | |
| Clinic | 15 | 362 | 0 | 51 | 0 | 4 | 34 | 473 | 34 | 0 | 35827 | 132130 | 43950 | 59829 | 531 |
| Owner Surrender | 16 | 4 | 33 | 57 | 0 | 12528 | 13309 | 19725 | 10112 | 469 | 279304 | 533173 | 497128 | 433105 | 69498 |
| Return | 0 | 0 | 0 | 0 | 0 | 821 | 4090 | 484 | 1648 | 161 | 31825 | 154202 | 18434 | 80440 | 2507 |
| Seized | 259 | 174 | 0 | 56 | 0 | 4721 | 13122 | 5448 | 6934 | 487 | 90053 | 291493 | 64193 | 90654 | 51769 |
| Service | 0 | 0 | 0 | 0 | 0 | 0 | 130 | 231 | 78 | 0 | 4170 | 11606 | 11737 | 9577 | 1144 |
| Stray | 641 | 358 | 1019 | 533 | 0 | 12686 | 61281 | 33424 | 19538 | 677 | 752646 | 1754111 | 1377830 | 920252 | 91625 |
| Transfer | 0 | 0 | 0 | 0 | 0 | 4082 | 5676 | 6315 | 3410 | 80 | 298267 | 361290 | 345210 | 224651 | 18715 |
| Wildlife | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 129 | 0 | 0 | 0 | 0 | 13470 |
| Total | 931 | 898 | 1051 | 697 | 0 | 34843 | 97642 | 66100 | 41754 | 2003 | 1492092 | 3238004 | 2358481 | 1818509 | 249260 |



Earliest entry: 5/1/2024
Latest entry: 5/31/2024

Daily Use Date: 11/2/2013
Run Date: 6/4/2024 11:09:18 AM



Shelter Statistics – Animal Care Days by Outcome Type

Start Date: May 01, 2024

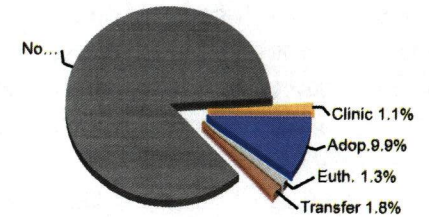
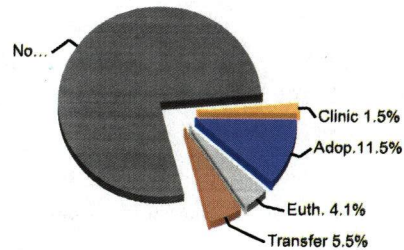
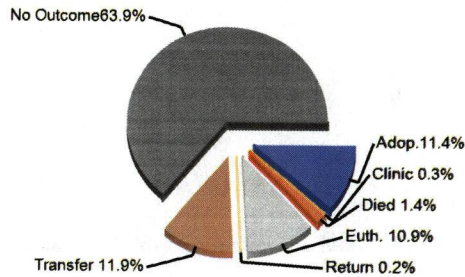
End Date: May 31, 2024

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 (54 organizations) | | | | | United States (1285 organizations) | | | | |
|-----------------|--------------|------------|-------------|------------|----------|-----------------------------------|--------------|--------------|--------------|-------------|------------------------------------|----------------|----------------|----------------|---------------|
| | Dog | | Cat | | Other | Dog | | Cat | | Other | Dog | | Cat | | Other |
| | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | |
| Adoption | 48 | 75 | 276 | 9 | 0 | 6619 | 6274 | 10256 | 4433 | 234 | 194463 | 211357 | 300746 | 180248 | 22627 |
| Clinic | 1 | 9 | 0 | 0 | 0 | 1 | 3 | 66 | 1 | 0 | 1298 | 1831 | 2482 | 4618 | 54 |
| Died | 34 | 0 | 17 | 0 | 0 | 142 | 158 | 698 | 336 | 22 | 4096 | 2991 | 19917 | 6527 | 1060 |
| Euthanasia | 36 | 125 | 48 | 182 | 0 | 965 | 3306 | 2592 | 2941 | 30 | 17462 | 55869 | 16219 | 23887 | 3515 |
| Missing | 0 | 0 | 0 | 0 | 0 | 0 | 58 | 0 | 35 | 0 | 172 | 526 | 629 | 1033 | 406 |
| Return To Owner | 3 | 3 | 0 | 0 | 0 | 272 | 1220 | 51 | 293 | 0 | 4294 | 24757 | 1606 | 6943 | 742 |
| Service | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 64 | 123 | 8 | 586 | 2304 | 2616 | 8076 | 69 |
| Transfer | 183 | 145 | 60 | 38 | 0 | 2458 | 2667 | 5205 | 3027 | 15 | 45628 | 48935 | 38523 | 29647 | 4412 |
| Wildlife | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 1739 |
| No Outcome | 626 | 542 | 650 | 469 | 0 | 24385 | 83950 | 47167 | 30565 | 1692 | 1224091 | 2889432 | 1975743 | 1557527 | 214631 |
| Total | 931 | 898 | 1051 | 697 | 0 | 34843 | 97642 | 66100 | 41754 | 2003 | 1492092 | 3238004 | 2358481 | 1818509 | 249260 |



Earliest entry: 5/1/2024

Latest entry: 5/31/2024

Daily Use Date: 11/2/2013

Run Date: 6/4/2024 11:09:18 AM



Shelter Statistics - Fees and Revenue

Start Date: May 01, 2024

End Date: May 31, 2024

USNC100

Duplin County Animal Services

does not include your shelter's data

does not include your shelter's data

Intake Revenue

Fees

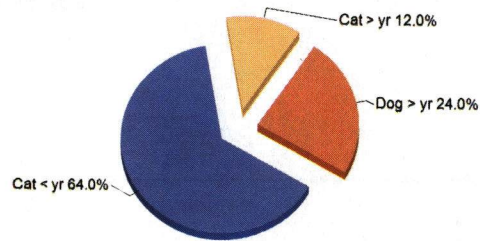
| | Your Shelter | | | | | North Carolina (54 organizations) | | | | | United States (1285 organizations) | | | | |
|--------------------|--------------|-------|--------|-------|-------|-----------------------------------|-------|--------|-------|-------|------------------------------------|---------|--------|--------|-------|
| | Dog | | Cat | | Other | Dog | | Cat | | Other | Dog | | Cat | | Other |
| | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | | < year | year+ | < year | year+ | |
| Avg Fees (\$) | 30 | 50 | 0 | 10 | 0 | 20 | 15 | 0 | 21 | 0 | 57 | 74 | 48 | 56 | 37 |
| Total Revenue (\$) | 60 | 50 | 0 | 10 | 0 | 80 | 335 | 0 | 105 | 0 | 26,103 | 156,408 | 29,142 | 92,123 | 7,594 |

Adoption Revenue

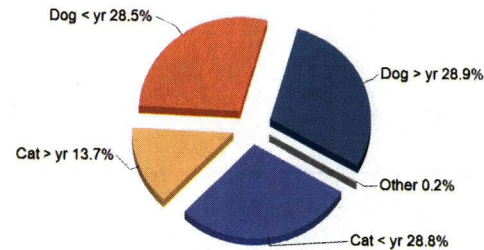
Fees

| | | | | | | | | | | | | | | | |
|--------------------|---|----|----|----|---|--------|--------|--------|-------|-----|-----------|---------|---------|---------|--------|
| Avg Fees (\$) | 0 | 10 | 20 | 15 | 0 | 98 | 84 | 80 | 65 | 19 | 224 | 119 | 109 | 70 | 42 |
| Total Revenue (\$) | 0 | 30 | 80 | 15 | 0 | 16,852 | 17,119 | 17,020 | 8,088 | 115 | 1,298,006 | 944,675 | 886,790 | 506,352 | 34,517 |

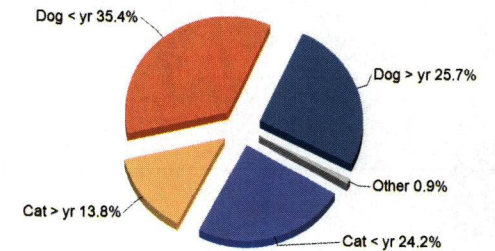
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 5/1/2024

Latest entry: 5/31/2024

Daily Use Date: 11/2/2013

Run Date: 6/4/2024 11:09:18 AM



Intake Detail Report

Print Date Tuesday, June 4, 2024

| | | | |
|------------------|--------------------|-----------------|-----|
| Intake StartDate | 5/1/2024 12:00 AM | Jurisdiction | All |
| Intake EndDate | 5/31/2024 11:59 PM | Injury Cause | All |
| Intake Type | All | PreAltered | All |
| Intake SubType | All | Site Name | All |
| Species | All | Age Group | All |
| DOA | All | Animal Tag Type | All |
| Intake Status | Completed | | |

| Animal# | Animal Name | Species | Breed | Age | Gender | Color | PreAltered | IntakeDate | Intake Type | PetID |
|---------|-------------|---------|------------------------|---------|--------|---------------|------------|------------|-------------|-------|
| ARN | Tag type | Size | Location / Sublocation | Altered | Danger | Danger Reason | S/N | By | Subtype | DOA |

| | | |
|---------------------------------|---------------------------|----------------------------------|
| Clinic | Total Intakes: 25 | Total Unique Animals: 25 |
| Owner/Guardian Surrender | Total Intakes: 11 | Total Unique Animals: 11 |
| Seized / Custody | Total Intakes: 20 | Total Unique Animals: 20 |
| Stray | Total Intakes: 173 | Total Unique Animals: 173 |

Total Count: 229

Outcome Summary Report

Print Date Tuesday, June 4, 2024

| | | | |
|-------------------|--------------------|--------------------|-----------|
| Outcome StartDate | 5/1/2024 12:00 AM | Outcome Type | All |
| Outcome EndDate | 5/31/2024 11:59 PM | Outcome SubType | All |
| Species | All | Jurisdiction | All |
| Age Group | All | TransferOut Reason | All |
| Site | All | Outcome Status | Completed |

| <u>Animal#</u> | <u>Name</u> | <u>Species</u> | <u>Primary Breed</u> | <u>Age</u> | <u>Sex</u> | <u>Alter</u> | <u>Outcome Type</u> | <u>Outcome SubType</u> | <u>Outcome By</u> | <u>Recorded By</u> |
|---------------------------------|------------------------|----------------|----------------------|---------------------|---------------------------|--------------------------|---------------------------|---------------------------------|-------------------|--------------------|
| <u>ARN#</u> | <u>Secondary Breed</u> | <u>Danger</u> | <u>Danger Reason</u> | <u>Jurisdiction</u> | <u>TransferOut Reason</u> | <u>Outcome Date/Time</u> | | | | |
| Adoption | | | | | | | Total Outcomes: 31 | Total Unique Animals: 31 | | |
| Clinic Out | | | | | | | Total Outcomes: 20 | Total Unique Animals: 20 | | |
| Died | | | | | | | Total Outcomes: 5 | Total Unique Animals: 5 | | |
| Euthanasia | | | | | | | Total Outcomes: 52 | Total Unique Animals: 52 | | |
| Return to Owner/Guardian | | | | | | | Total Outcomes: 7 | Total Unique Animals: 7 | | |
| Transfer Out | | | | | | | Total Outcomes: 58 | Total Unique Animals: 58 | | |
| Total Count: | | | | | | | | 173 | | |

Case Detail

Print Date Tuesday, June 4, 2024

| | | | | | |
|-------------------|-----|----------------------|-------|--------------------|--------------------|
| Case Category | All | Case Result | All | Include Activities | False |
| Case Type | All | Case Result By | All | Include Conditions | False |
| Case SubType | All | Case Memo Type | All | Include Memos | False |
| Case Status | All | Include Case Address | False | Include Violations | False |
| Case Officer | All | Include Animal Info | False | Based On | Case Date/Time |
| Officer Site | All | Include Person Info | False | Date From | 5/1/2024 12:00 AM |
| Case Jurisdiction | All | Include Animals | False | Date To | 5/31/2024 11:59 PM |
| City | All | Include Persons | False | | |
| Patrol Area | All | | | | |

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

| | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|----|
| assist law enforcement | | | | | | | | 2 |
| Bite / Scratch | | | | | | | | 5 |
| Cruelty / Neglect | | | | | | | | 1 |
| Enforcement | | | | | | | | 8 |
| Nuisance | | | | | | | | 1 |
| Stray | | | | | | | | 30 |
| SUSPECTED FOR RABIES | | | | | | | | 1 |
| Welfare Check | | | | | | | | 3 |

Total Count: 51

Revenue Report

Print Date Tuesday, June 4, 2024

| | | | |
|-------------------|-----------------------|--------------|-----|
| Receipt Date From | 5/1/2024 12:00:00 AM | Item | All |
| Receipt Date To | 5/31/2024 11:59:00 PM | Item Group | All |
| Account Code | All | Site | All |
| Cash Drawer | All | Payment Type | All |
| Refunds | Include | | |

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

| | | | | | | |
|--------------------------------------|-------------------------------|-----------------|-----------------|------------|-------------------------|--------------|
| * DOG AT LARGE PROHIBITED 3RD | Group % of Total Sales: 5.26% | <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: 0.84% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | | \$40.00 | \$0.00 | \$0.00 | \$0.00/\$40.00 | \$40.00 |

| | | | | | | |
|-------------------|-----------------------|---------|--------|--------|---------|---------|
| <No Account Code> | Total Items: 4 | \$40.00 | \$0.00 | \$0.00 | \$40.00 | \$40.00 |
|-------------------|-----------------------|---------|--------|--------|---------|---------|

| | | | | | | |
|---------------------------------------|-------------------------------|-----------------|-----------------|------------|-------------------------|--------------|
| *DUTY TO CONTROL-3RD 762440005 | Group % of Total Sales: 5.26% | <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 |
|-------------------|-----------------------|----------|--------|--------|----------|----------|

| | | | | | | |
|-----------------------------|-------------------------------|-----------------|-----------------|------------|-------------------------|--------------|
| *FELINE ADOPTION FEE | Group % of Total Sales: 2.21% | <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: 3.78% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | | \$180.00 | \$0.00 | \$0.00 | \$0.00/\$180.00 | \$180.00 |

| | | | | | | |
|-------------------|-----------------------|----------|--------|--------|----------|----------|
| <No Account Code> | Total Items: 5 | \$180.00 | \$0.00 | \$0.00 | \$180.00 | \$180.00 |
|-------------------|-----------------------|----------|--------|--------|----------|----------|

| | | | | | | |
|---------------------------------------|-------------------------------|-----------------|-----------------|------------|-------------------------|--------------|
| *NUISANCE ANIMAL PROHIBITE 3RD | Group % of Total Sales: 5.26% | <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 |
|-------------------|-----------------------|----------|--------|--------|----------|----------|

| Receipt# | Account | Receipt Date | Animal | Person | Payment | Subtotal | Discount | Reason | Tax | Total Due | Total |
|-------------------------------------|-------------------|--------------|-----------------|------------|------------------------|--------------------------------|-----------------|-----------------|-----------------|-------------------------|--------------|
| Paid Cash | | Paid Check | | Paid Debit | | Paid Credit Card | | Paid Gift Card | | Paid Voucher | |
| Item | Code | Cash Drawer | | | Type | (# Units @ Price) | Staff Person | Reference | | Total Paid | |
| Item Number | | IRN | | | UPC# | Item Type | | Item Category | | Late Fee | |
| (# Units @ Cost) | | Markup % | Tax Code 1 (\$) | | | Tax Code 2 (\$) | | Discount % | Site | | |
| *RESCUE CAT TRANSFER FEES | | | | | | Group % of Total Sales: 4.63% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | 4380-34346 | | | | | \$220.00 | \$0.00 | \$0.00 | \$0.00/\$220.00 | \$220.00 | |
| | | | | | Total Items: 10 | \$220.00 | \$0.00 | \$0.00 | \$220.00 | \$220.00 | |
| *RESCUE DOG TRANSFER FEES | | | | | | Group % of Total Sales: 9.99% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | 4380-34346 | | | | | \$475.00 | \$0.00 | \$0.00 | \$0.00/\$475.00 | \$475.00 | |
| | | | | | Total Items: 19 | \$475.00 | \$0.00 | \$0.00 | \$475.00 | \$475.00 | |
| 1BORDETELLA BRONCHISEPTICA | | | | | | Group % of Total Sales: 1.47% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | <No Account Code> | | | | | \$70.00 | \$0.00 | \$0.00 | \$0.00/\$70.00 | \$70.00 | |
| | | | | | Total Items: 7 | \$70.00 | \$0.00 | \$0.00 | \$70.00 | \$70.00 | |
| 1CANINE VOUCHER 72-2206-001 | | | | | | Group % of Total Sales: 10.51% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | <No Account Code> | | | | | \$500.00 | \$0.00 | \$0.00 | \$0.00/\$500.00 | \$500.00 | |
| | | | | | Total Items: 5 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | |
| 1Duramune Max 5 VACCINE ONLY | | | | | | Group % of Total Sales: 1.68% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | <No Account Code> | | | | | \$80.00 | \$0.00 | \$0.00 | \$0.00/\$80.00 | \$80.00 | |
| | | | | | Total Items: 8 | \$80.00 | \$0.00 | \$0.00 | \$80.00 | \$80.00 | |
| 1FELINE VOUCHER 72-2206-001 | | | | | | Group % of Total Sales: 15.14% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | 72-2206-001 | | | | | \$720.00 | \$0.00 | \$0.00 | \$0.00/\$720.00 | \$720.00 | |
| | | | | | Total Items: 9 | \$720.00 | \$0.00 | \$0.00 | \$720.00 | \$720.00 | |
| 1FELOCELL CVR-C | | | | | | Group % of Total Sales: 1.47% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | <No Account Code> | | | | | \$70.00 | \$0.00 | \$0.00 | \$0.00/\$70.00 | \$70.00 | |
| | | | | | Total Items: 7 | \$70.00 | \$0.00 | \$0.00 | \$70.00 | \$70.00 | |
| 1RABVAC1 | | | | | | Group % of Total Sales: 6.52% | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> |
| | <No Account Code> | | | | | \$310.00 | \$0.00 | \$0.00 | \$0.00/\$310.00 | \$310.00 | |
| | | | | | Total Items: 31 | \$310.00 | \$0.00 | \$0.00 | \$310.00 | \$310.00 | |

| Receipt# | Account | Receipt Date | Animal | Person | Payment | Subtotal | Discount | Reason | Tax | Total Due | Total |
|--------------------------------------|---------|--------------|-----------------|------------|--------------------------------|-----------------------------|---------------------------|----------------|----------------------|--|--------------------------|
| Paid Cash | | Paid Check | | Paid Debit | | Paid Credit Card | | Paid Gift Card | | Paid Voucher | |
| Item | Code | Cash Drawer | | | Type | (# Units @ Price) | Staff Person | Reference | | Total Paid | |
| Item Number | | IRN | | | UPC# | Item Type | | Item Category | | Late Fee | |
| (# Units @ Cost) | | Markup % | Tax Code 1 (\$) | | Tax Code 2 (\$) | | Discount % | Site | | | |
| Admin Fee | | | | | Group % of Total Sales: 0.84% | <u>SubTotal</u> \$40.00 | <u>Discount</u> \$0.00 | | <u>Tax</u> \$0.00 | <u>Total Due / Paid</u> \$0.00/\$40.00 | <u>Total</u> \$40.00 |
| <No Account Code> | | | | | Total Items: 5 | \$40.00 | \$0.00 | | \$0.00 | \$40.00 | \$40.00 |
| BOARDING FEE | | | | | Group % of Total Sales: 2.52% | <u>SubTotal</u> \$120.00 | <u>Discount</u> \$0.00 | | <u>Tax</u> \$0.00 | <u>Total Due / Paid</u> \$0.00/\$120.00 | <u>Total</u> \$120.00 |
| <No Account Code> | | | | | Total Items: 8 | \$120.00 | \$0.00 | | \$0.00 | \$120.00 | \$120.00 |
| BUILDING DONATION 71-3438-381 | | | | | Group % of Total Sales: 1.19% | <u>SubTotal</u> \$56.79 | <u>Discount</u> \$0.00 | | <u>Tax</u> \$0.00 | <u>Total Due / Paid</u> \$0.00/\$56.79 | <u>Total</u> \$56.79 |
| <No Account Code> | | | | | Total Items: 3 | \$56.79 | \$0.00 | | \$0.00 | \$56.79 | \$56.79 |
| JUDGEMENT 10-3438-411 | | | | | Group % of Total Sales: 12.87% | <u>SubTotal</u> \$611.85 | <u>Discount</u> \$0.00 | | <u>Tax</u> \$0.00 | <u>Total Due / Paid</u> \$0.00/\$611.85 | <u>Total</u> \$611.85 |
| 76-2440-005 | | | | | Total Items: 1 | \$611.85 | \$0.00 | | \$0.00 | \$611.85 | \$611.85 |
| OWNER SURRENDER EUTHANASIA | | | | | Group % of Total Sales: 2.10% | <u>SubTotal</u> \$100.00 | <u>Discount</u> \$0.00 | | <u>Tax</u> \$0.00 | <u>Total Due / Paid</u> \$0.00/\$100.00 | <u>Total</u> \$100.00 |
| <No Account Code> | | | | | Total Items: 2 | \$100.00 | \$0.00 | | \$0.00 | \$100.00 | \$100.00 |
| OWNER SURRENDER FEE | | | | | Group % of Total Sales: 1.47% | <u>SubTotal</u> \$70.00 | <u>Discount</u> \$0.00 | | <u>Tax</u> \$0.00 | <u>Total Due / Paid</u> \$0.00/\$70.00 | <u>Total</u> \$70.00 |
| <No Account Code> | | | | | Total Items: 7 | \$70.00 | \$0.00 | | \$0.00 | \$70.00 | \$70.00 |
| OWNER SURRENDER PER (LITTER) | | | | | Group % of Total Sales: 0.53% | <u>SubTotal</u> \$25.00 | <u>Discount</u> \$0.00 | | <u>Tax</u> \$0.00 | <u>Total Due / Paid</u> \$0.00/\$25.00 | <u>Total</u> \$25.00 |
| <No Account Code> | | | | | Total Items: 1 | \$25.00 | \$0.00 | | \$0.00 | \$25.00 | \$25.00 |
| RECLAIM FEE | | | | | Group % of Total Sales: 2.63% | <u>SubTotal</u> \$125.00 | <u>Discount</u> \$0.00 | | <u>Tax</u> \$0.00 | <u>Total Due / Paid</u> \$0.00/\$125.00 | <u>Total</u> \$125.00 |
| <No Account Code> | | | | | Total Items: 5 | \$125.00 | \$0.00 | | \$0.00 | \$125.00 | \$125.00 |

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

| | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> | |
|--------------------------|-------------------------------|-----------------|------------|-------------------------|----------------|---------|
| RECLAIM LIVESTOCK | Group % of Total Sales: 1.05% | \$50.00 | \$0.00 | \$0.00 | \$0.00/\$50.00 | \$50.00 |
| <No Account Code> | Total Items: 1 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |

| | <u>SubTotal</u> | <u>Discount</u> | <u>Tax</u> | <u>Total Due / Paid</u> | <u>Total</u> | |
|-------------------|-------------------------------|-----------------|------------|-------------------------|----------------|---------|
| VET FEES | Group % of Total Sales: 0.78% | \$37.00 | \$0.00 | \$0.00 | \$0.00/\$37.00 | \$37.00 |
| <No Account Code> | Total Items: 1 | \$37.00 | \$0.00 | \$0.00 | \$37.00 | \$37.00 |

| | | | |
|------------------------|------------|---|----------|
| Total Price: | \$4,755.64 | Total # Units Sold: | 149 |
| Total Revenue: | \$4,755.64 | Total Cost: | \$680.19 |
| Total Discount: | \$0.00 | Markup % Total - For All Items: | \$326.92 |
| Total Tax: | \$0.00 | Markup % Total - Only for Inventory Items: | \$0.00 |
| Grand Total: | \$4,755.64 | Total Cost % against Total Sales: | 18.15% |

| DUPLIN COUNTY BUILDING INSPECTIONS ACTIVITY DECEMBER 2023 TO MAY 2024 | December-23 | January-24 | February-24 | March-24 | April-24 | May-24 |
|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| NUMBER OF INSPECTIONS | 568 | 680 | 748 | 844 | 886 | 754 |
| NOTES | FLORENCE RECOVERY | FLORENCE RECOVERY | FLORENCE RECOVERY | FLORENCE RECOVERY | FLORENCE RECOVERY | FLORENCE RECOVERY |
| BUILDING PERMITS ISSUED | | | | | | |
| NEW RESIDENCE | 2 | 6 | 12 | 18 | 18 | 11 |
| RESIDENTIAL ADDITION/RENOVATION/ALTERATIONS | 3 | 5 | 10 | 14 | 11 | 7 |
| COMMERCIAL/MULTI FAMILY NEW CONSTRUCTION | 1 | 2 | 3 | 0 | 0 | 2 |
| COMMERICAL ADDITION/RENOVATION/UPFIT | 11 | 11 | 7 | 7 | 15 | 11 |
| MANUFACTURED/MODULAR HOMES | 16 | 24 | 31 | 29 | 28 | 32 |
| SIGNS/ABC/DAYCARE/POOL/OTHER | 4 | 9 | 7 | 8 | 14 | 11 |
| STORM DAMAGE RENOVATION | 0 | 0 | 0 | 0 | 0 | 0 |
| RELOCATED BUILDING | 1 | 0 | 1 | 0 | 2 | 0 |
| STORAGE BLDG./DECK/PORCH | 2 | 0 | 8 | 2 | 2 | 7 |
| ELECTRICAL PERMITS ISSUED | | | | | | |
| GENERAL ELECTRICAL | 77 | 122 | 121 | 129 | 149 | 141 |
| POULTRY/SWINE HOUSES | 0 | 0 | 6 | 0 | 0 | 0 |
| POOL BONDING | 0 | 0 | 0 | 1 | 1 | 2 |
| MECHANICAL PERMITS ISSUED | | | | | | |
| MECHANICAL | 51 | 63 | 86 | 60 | 94 | 73 |
| PLUMBING PERMITS ISSUED | | | | | | |
| PLUMBING | 34 | 52 | 58 | 69 | 60 | 58 |
| GAS PIPING | 6 | 6 | 5 | 9 | 8 | 5 |
| INSULATION PERMITS ISSUED | | | | | | |
| INSULATION | 2 | 2 | 1 | 1 | 1 | 2 |
| FEES COLLECTED | 22,287.80 | 34,114.76 | 39,113.16 | 41,695.80 | 35,757.84 | 59,890.96 |

| DUPLIN COUNTY COMMUNICATIONS/911 ADDRESSING | 2024 | 2024 | 2024 | 2024 | 2024 | 2023 |
|---|-------------|-------------|-------------|-------------|-------------|-------------|
| | May | April | March | February | January | December |
| TOTAL # OF ADDRESSING RECORDS | 49,085 | 49,052 | 49,051 | 49,025 | 48,979 | 48,986 |
| TOTAL # OF ROADS, LANES & STREETS | 2102 | 2099 | 2099 | 2098 | 2097 | 2098 |
| TOTAL # TELEPHONE CO RECORD CHANGES | 223 | 201 | 131 | 188 | 363 | 345 |
| KEYING ACTIVITY REPORT | 149 | 120 | 104 | 159 | 159 | 132 |
| DAILY AVERAGE DOWNLOAD FROM CENTURYLINK | 56 | 40 | 43 | 47 | 73 | 86 |
| NEW ADDRESS ASSIGNED | 66 | 28 | 36 | 56 | 31 | 22 |
| RESIDENTIAL | 52 | 24 | 26 | 44 | 28 | 19 |
| BUSINESS | 0 | 0 | 1 | 1 | 2 | 1 |
| FARMS | 0 | 0 | 0 | 0 | 0 | 0 |
| OTHER | 14 | 4 | 9 | 11 | 1 | 2 |
| FIELD VERIFIED ADDRESS FOR PHONE CO/USPS | 0 | 0 | 0 | 3 | 7 | 0 |
| ADDRESS CHANGED | 3 | 0 | 1 | 12 | 0 | 3 |
| ROAD SIGNS INSTALLED OR REPAIRED | 134 | 144 | 177 | 221 | 142 | 105 |
| ROAD SIGNS MADE IN HOUSE | 35 | 52 | 23 | 26 | 16 | 33 |
| POST TAKEN FROM INVENTORY | 16 | 12 | 4 | 6 | 7 | 4 |
| AT NUMBERS (INTERSECTIONS) | 12 | 27 | 4 | 5 | 18 | 2 |
| MAPS MADE IN HOUSE | 1 | 2 | 3 | 1 | 2 | 1 |
| CENTERLINE WORK | 60 | 65 | 75 | 160 | 69 | 67 |
| ADDRESS POINTS | 58 | 82 | 64 | 115 | 210 | 84 |
| NUMBER OF 911 CALLS | 9483 | 8778 | 8408 | 8081 | 8156 | 8135 |
| Submitted by Melissa B Kennedy, June 3, 2024 | | | | | | |



THE CULTIVATOR
A Review of May 2024

DUPLIN COUNTY CENTER

Duplin County Center
 165C Agriculture Drive
 Kenansville, NC 28349

Website: <https://duplin.ces.ncsu.edu>
 Duplin County Center-NCCE Facebook: <https://go.ncsu.edu/zgvcr9a>
 4-H Facebook: <https://go.ncsu.edu/om3spc0>

Phone: 910.296.2143
 Fax: 910.296.2191

Amanda Hatcher
 County Extension
 Director, Livestock

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

Wanda Hargrove
 Support Specialist:
 Agriculture, Livestock,
 Facilities Coordinator

Jessica Hall
 Livestock and Forages

Della King
 Agriculture, Field Crops

Tom Hroza
 Horticulture

Rachel Ezzell
 Family and Consumer
 Science

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

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

Bridget Huffman
 4-H Youth Development

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

Jasmine Williams
 4-H Prevention
 Coordinator

Notes from the Director..... Amanda Hatcher

- Attended county department head meeting
- Compiled VAD press release with vice chair of VAD
- Conducted employee evaluations
- Assisted in staff appreciation event
- Attended ECU Health Duplin foundation meeting
- Attended Extension Community Association district day with ECA members in Morehead City
- Attended district CED and admin meeting in Bolivia and participated in zoom update

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

- Assisted 14 farmers in nutrient management, 3 farmers in crop management, and 1 farmer in farm management
- Conducted farm visits
- Attended Southeast District Association of County Agricultural Agents meeting in Turkey and met with individuals to prepare for hosting the state meeting in June
- Assisted with 4-H shooting sports meetings
- Provided mock interviews for North Duplin High School students
- Attended Swine Innovation Forum in Goldsboro
- Conducted animal waste class with 51 attending
- Participated in nutrient management tour for biogas
- Face-to-face contacts: 394, Non face-to-face contacts: 1,086

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

- Hosted Southeast District Ag Agents' Meeting at Wilders Wagyu in Turkey, NC
- Attended High Path Avian Influenza update zoom
- Assisted with Coastal Plains Chicken Show and Processing Course
- Started planning for the Sandhills Dairy Project where 4-Hers will be able to learn about management of dairy calves and get the chance to show them. This project will begin in the fall. Interested families should contact Jessica Hall.
- Face-to-face contacts: 165, Non face-to-face contacts: 685

**Britt Building
Monthly
Usage**

**May
Total number
of events:
40**

**Total attendance
for the events:
1533**

**Public events:
39**

**Private events:
1**

North Carolina State
University and North
Carolina A&T State

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

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

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

- Assisted Growers as needed with Farm/Field Visits
- Attended the Monthly Agronomic Program Crop/Irrigation Zooms
- Attended Agent Trainings
- Surveyed some Crops for Phase II of Beta Testing
- Face-to-face contacts: 32, Non face-to-face contacts: 54

Horticulture..... Tom Hroza, Horticulture

- Compiled information on how to Grow Elderberries and the important role they can play in having a healthy immune system.
- Spoke with 100 - 2nd graders about pollinators and their importance to our food supply.
- Attended a cut flower training on how to plan, grow and market cut flowers.
- Attended a training on medicinal plants and the benefits of being able to identify them.
- Attended a session on Permaculture which has become a big thing in sustainable agriculture. We learned how to create a closed loop system where there is no waste.
- Attended a workshop on irrigation and how to design systems that maximize water use while increasing crop yields.
- Face-to-face contacts: 179, Non face-to-face contacts: 1,350



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

- Spent time on the Studied abroad program through NC State learning about Science, Extension, and Education in Greece.
- Attended lectures on nutrition, animal welfare, olive oil production and sensory analysis, herbs, and more.
- Worked on grant proposal for garden and educational materials appropriate for early childhood.
- Face-to-face contacts: 317, Non face-to-face contacts: 2,207

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

- Hosted the Preparedness Fundamentals for Families Workshop
- Attended the Heirs Property Summit Event at Robeson County Extension
- Attended the Preparedness Fundamental for Families Workshop at the Harnett County Extension
- Visited farmers to provide information on the NCA&TSU Small Farmer Plasticulture Equipment Rental Cash Back Program.
- Visited farmers to assist in collecting soil samples and completing information forms.
- Face-to-face contacts: 26, Non face-to-face contacts: 3,500

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

- Attended disaster preparedness workshop in Kenansville
- Answered several calls regarding pesticide licensing and exams
- Answered an email regarding hemp production
- Face-to-face contacts: 17, Non face-to-face contacts: 90



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

- Assisted with Coastal Plains Chicken Show in Lenoir County.
- Hosted last teen meeting before the summer where teens helped Arabella Crews, who was running for 4-H District Reporter, with her campaign booth and speech.
- Held the 2024 SED 4-H Teen Retreat at the Trinity Center in Salter Path. The weekend consisted of fun on the beach to exhilarating field day games. SED 4-H'ers also took part in a service project, showcasing how they each "Strive to Provide" in their communities! Our very own Arabella Crews was voted as the 24-25 SED 4-H Reporter! We know Arabella will represent Duplin well!! (Picture right)
- Judged Coastal Plains Chicken Show project record books in Onslow County.
- Held New 4-H Chicken Club Interest Meeting. First club meeting kicks off August 9th.



- Three Duplin 4-H'ers, Blayton Moulton, Everett Ortiz, and Mason Smith, participated in the Dinah Gore 4-H Healthy Food Challenge in Raleigh on Saturday, May 18. They worked so well together, overcame many obstacles that day, did their best, and learned so much. They were competing against 9 other teams in their age group of 11-13. They didn't walk away with a win, but are definitely winners in our book! Thanks to Brandy Moulton, club leader and volunteer, for leading this group!

- Held The Duplin County 4-H annual Talent Show. Winners were: 1st place Dance: Madison Lackey, 1st place Vocal: Everley Bettison, 1st place Instrumental: Jackson Smith, 1st place Other: Kemani Rivers, 2nd place Other: Adira Bettison, and 3rd place Other: Mason Smith ages 14-18 1st place Vocal went to Y'Anna Rivers. Cloverbuds were: Kingsley Cason and Alivia Williams. Madison Lackey and Y'Anna Rivers were chosen to represent Duplin County 4-H at 4-H District Activity Day on June 14 at UMO. (Picture right)
- Attended county staff updates, 4-H updates and trainings, reports, and State Extension updates.
- Face-to-face contacts: 450, Non face-to-face contacts: 6,525



Charmae Kendall, 4-H Agriculture/Livestock Program Assistant

- Completed spring farm calendar program with kindergarten classes
- Visited Sandhill Paddocks Farms with Clover Critter 4-H Club to see sheep and lambs
- Started Leap into Sheep Program (Picture right)
- Attended Pork Forum in Goldsboro
- Participated in Lenoir Livestock Competition with Duplin skillathon and quiz bowl teams
- Continued weekly livestock skillathon practices
- Face-to-face contacts: 394, Non face-to-face contacts: 1,941



Jasmine Williams, 4-H Prevention Coordinator

- Continued monthly merchant education activities for Duplin and Sampson counties

May 2024 Garage Breakdown

| | Animal Control | | | Collections | | | Cooperative Extension | | |
|--------------------------|----------------|-------------|----------------|----------------------|---------------|----------------|-----------------------|-------------|--------------|
| Maintenance Type | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost |
| Brakes & Rotors | | | 0.00 | | | 0.00 | | | 0.00 |
| Def Refuel | | | 0.00 | 171.04 | | 171.04 | | | 0.00 |
| Diesel Truck Service | | | 0.00 | 381.66 | 25.94 | 407.60 | | | 0.00 |
| Diesel Equipment Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Garage Road Call | | | 0.00 | | | 0.00 | | | 0.00 |
| General Repair | | | 0.00 | 246.68 | 25.94 | 272.62 | | | 0.00 |
| Oil Change/Service | | | 0.00 | 32.92 | 38.91 | 71.83 | 32.92 | 0.00 | 32.92 |
| Outside Repairs | | | 0.00 | | | 0.00 | | | 0.00 |
| Alignment Only | | | 0.00 | | | 0.00 | | | 0.00 |
| P.M. Maintenance | | | 0.00 | | | 0.00 | | | 0.00 |
| State Inspection | | | 0.00 | | | 0.00 | | | 0.00 |
| Tire Change | | | 0.00 | 1335.15 | 25.94 | 1361.09 | | | 0.00 |
| Tire Repair | 0.58 | | 0.58 | | | 0.00 | | | 0.00 |
| Wrecker Call | | | 0.00 | | | 0.00 | | | 0.00 |
| Strip Vehicle | | | 0.00 | | | 0.00 | | | 0.00 |
| Totals | 0.58 | 0.00 | 0.58 | 2167.45 | 116.73 | 2284.18 | 32.92 | 0.00 | 32.92 |
| | EMS | | | Emergency Management | | | Enviromental Health | | |
| Maintenance Type | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost |
| Brakes & Rotors | 368.85 | 0.00 | 368.85 | 71.31 | 0.00 | 71.31 | | | 0.00 |
| Def Refuel | 18.57 | 0.00 | 18.57 | | | 0.00 | | | 0.00 |
| Diesel Truck Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Diesel Equipment Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Garage Road Call | | | 0.00 | | | 0.00 | | | 0.00 |
| General Repair | 591.48 | 0.00 | 591.48 | 9.54 | 0.00 | 9.54 | | | 0.00 |
| Oil Change/Service | 278.60 | 0.00 | 278.60 | 51.86 | 0.00 | 51.86 | 21.58 | 0.00 | 21.58 |
| Outside Repairs | 235.00 | | 235.00 | | | 0.00 | | | 0.00 |
| Alignment Only | | | 0.00 | | | 0.00 | | | 0.00 |
| P.M. Maintenance | | | 0.00 | | | 0.00 | | | 0.00 |
| State Inspection | | | 0.00 | | | 0.00 | 0.85 | 0.00 | 0.85 |
| Tire Change | 254.38 | | 254.38 | | | 0.00 | | | 0.00 |
| Tire Repair | | | 0.00 | | | 0.00 | | | 0.00 |
| Wrecker Call | | | 0.00 | | | 0.00 | | | 0.00 |
| Strip Vehicle | | | 0.00 | | | 0.00 | | | 0.00 |
| Totals | 1746.88 | 0.00 | 1746.88 | 132.71 | 0.00 | 132.71 | 22.43 | 0.00 | 22.43 |

| | <u>Events Center</u> | | | <u>Garage</u> | | | <u>Inspections Department</u> | | |
|--------------------------|----------------------|-------------------|-------------------|------------------|-------------------|-------------------|-------------------------------|-------------------|-------------------|
| Maintenance Type | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost |
| Brakes & Rotors | | | 0.00 | | | 0.00 | | | 0.00 |
| Def Refuel | | | 0.00 | | | 0.00 | | | 0.00 |
| Diesel Truck Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Diesel Equipment Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Garage Road Call | | | 0.00 | | | 0.00 | | | 0.00 |
| General Repair | 172.99 | 0.00 | 172.99 | 167.25 | 0.00 | 167.25 | | | 0.00 |
| Oil Change/Service | | | 0.00 | 50.26 | 0.00 | 50.26 | 29.14 | | 29.14 |
| Outside Repairs | | | 0.00 | | | 0.00 | | | 0.00 |
| Alignment Only | | | 0.00 | | | 0.00 | | | 0.00 |
| P.M. Maintenance | | | 0.00 | | | 0.00 | | | 0.00 |
| State Inspection | | | 0.00 | | | 0.00 | | | 0.00 |
| Tire Change | | | 0.00 | 682.20 | 0.00 | 682.20 | 236.52 | | 236.52 |
| Tire Repair | | | 0.00 | | | 0.00 | | | 0.00 |
| Wrecker Call | | | 0.00 | | | 0.00 | | | 0.00 |
| Strip Vehicle | | | 0.00 | | | 0.00 | | | 0.00 |
| Totals | 172.99 | 0.00 | 172.99 | 899.71 | 0.00 | 899.71 | 265.66 | 0.00 | 265.66 |
| | <u>IT</u> | | | <u>Park/Rec.</u> | | | <u>Socail Services</u> | | |
| Maintenance Type | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost |
| Brakes & Rotors | 468.44 | | 468.44 | | | 0.00 | | | 0.00 |
| Def Refuel | | | 0.00 | | | 0.00 | | | 0.00 |
| Diesel Truck Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Diesel Equipment Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Garage Road Call | | | 0.00 | | | 0.00 | | | 0.00 |
| General Repair | | | 0.00 | 88.56 | 0.00 | 88.56 | | | 0.00 |
| Oil Change/Service | 21.58 | | 21.58 | | | 0.00 | 43.16 | 0.00 | 43.16 |
| Outside Repairs | | | 0.00 | | | 0.00 | | | 0.00 |
| Alignment Only | | | 0.00 | | | 0.00 | | | 0.00 |
| P.M. Maintenance | | | 0.00 | | | 0.00 | | | 0.00 |
| State Inspection | | | 0.00 | | | 0.00 | | | 0.00 |
| Tire Change | | | 0.00 | | | 0.00 | | | 0.00 |
| Tire Repair | | | 0.00 | | | 0.00 | | | 0.00 |
| Wrecker Call | | | 0.00 | | | 0.00 | | | 0.00 |
| Strip Vehicle | | | 0.00 | | | 0.00 | | | 0.00 |
| Totals | 490.02 | 0.00 | 490.02 | | 88.56 | 0.00 | 43.16 | 0.00 | 43.16 |

| Solid Waste Disposal | | | | Solid Waste Disposal Equip. | | | Sheriff | | |
|-----------------------------|-----------------------|-------------------|-------------------|------------------------------------|-------------------|-------------------|-----------------------|-------------------|-------------------|
| Maintenance Type | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost |
| Brakes & Rotors | 648.71 | 77.80 | 726.51 | | | 0.00 | 396.67 | | 396.67 |
| Def Refuel | 261.51 | 0.00 | 261.51 | 62.41 | 0.00 | 62.41 | | | 0.00 |
| Diesel Truck Service | 1661.25 | 285.23 | 1946.48 | | | 0.00 | | | 0.00 |
| Diesel Equipment Service | 1117.58 | 155.58 | 1273.16 | 598.42 | 77.79 | 676.21 | | | 0.00 |
| Garage Road Call | 0.00 | 12.97 | 12.97 | | | 0.00 | 1059.28 | 0.00 | 1059.28 |
| General Repair | 2089.76 | 272.32 | 2362.08 | 448.09 | 90.76 | 538.85 | 1450.69 | 0.00 | 1450.69 |
| Oil Change/Service | | | 0.00 | | | 0.00 | 632.63 | 0.00 | 632.63 |
| Outside Repairs | 450.00 | 0.00 | 450.00 | | | 0.00 | 30585.50 | 0.00 | 30585.50 |
| Alignment Only | | | 0.00 | | | 0.00 | | | 0.00 |
| P.M. Maintenance | | | 0.00 | | | 0.00 | | | 0.00 |
| State Inspection | | | 0.00 | | | 0.00 | 0.85 | 0.00 | 0.85 |
| Tire Change | 1785.27 | 51.88 | 1837.15 | | | 0.00 | 862.00 | | 862.00 |
| Tire Repair | 0.00 | 77.80 | 77.80 | | | 0.00 | 29.57 | 0.00 | 29.57 |
| Wrecker Call | | | 0.00 | | | 0.00 | | | 0.00 |
| Strip Vehicle | | | 0.00 | | | 0.00 | | | 0.00 |
| Totals | 8014.08 | 933.58 | 8947.66 | 1108.92 | 168.55 | 1277.47 | 35017.19 | 0.00 | 35017.19 |
| | Sheriff/Equip. | | | Sheriff/Resource | | | Sheriff/Faison | | |
| Maintenance Type | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost |
| Brakes & Rotors | | | 0.00 | | | 0.00 | | | 0.00 |
| Def Refuel | | | 0.00 | | | 0.00 | | | 0.00 |
| Diesel Truck Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Diesel Equipment Service | | | 0.00 | | | 0.00 | | | 0.00 |
| Garage Road Call | | | 0.00 | | | 0.00 | | | 0.00 |
| General Repair | | | 0.00 | 339.59 | 0.00 | 339.59 | | | 0.00 |
| Oil Change/Service | 98.76 | 0.00 | 98.76 | 65.84 | 0.00 | 65.84 | 53.08 | 0.00 | 53.08 |
| Outside Repairs | | | 0.00 | 896.45 | 0.00 | 896.45 | | | 0.00 |
| Alignment Only | | | 0.00 | | | 0.00 | | | 0.00 |
| P.M. Maintenance | | | 0.00 | | | 0.00 | | | 0.00 |
| State Inspection | | | 0.00 | 0.85 | 0.00 | 0.85 | | | 0.00 |
| Tire Change | 130.00 | 0.00 | 130.00 | 244.00 | 0.00 | 244.00 | | | 0.00 |
| Tire Repair | | | 0.00 | | | 0.00 | | | 0.00 |
| Wrecker Call | | | 0.00 | | | 0.00 | | | 0.00 |
| Strip Vehicle | | | 0.00 | | | 0.00 | | | 0.00 |
| Totals | 228.76 | 0.00 | 228.76 | 1546.73 | 0.00 | 1546.73 | 53.08 | 0.00 | 53.08 |

| Maintenance Type | Transportation | | | Water | | |
|--------------------------|----------------|---------------|----------------|----------------|---------------|----------------|
| | Part Cost | Labor Cost | Total Cost | Part Cost | Labor Cost | Total Cost |
| Brakes & Rotors | | | 0.00 | 215.16 | 51.86 | 267.02 |
| Def Refuel | | | 0.00 | | | 0.00 |
| Diesel Truck Service | | | 0.00 | | | 0.00 |
| Diesel Equipment Service | | | 0.00 | | | 0.00 |
| Garage Road Call | 139.05 | 64.83 | 203.88 | | | 0.00 |
| General Repair | 115.04 | 38.91 | 153.95 | 108.53 | 51.88 | 160.41 |
| Oil Change/Service | | | 0.00 | 183.70 | 285.29 | 468.99 |
| Outside Repairs | | | 0.00 | 1574.40 | 0.00 | 1574.40 |
| Alignment Only | | | 0.00 | | | 0.00 |
| P.M. Maintenance | 1339.94 | 635.41 | 1975.35 | | | 0.00 |
| State Inspection | 0.85 | 12.97 | 13.82 | | | 0.00 |
| Tire Change | | | 0.00 | 959.29 | 64.84 | 1024.13 |
| Tire Repair | | | 0.00 | 0.00 | 12.97 | 12.97 |
| Wrecker Call | | | 0.00 | | | 0.00 |
| Strip Vehicle | | | 0.00 | | | 0.00 |
| Totals | 1594.88 | 752.12 | 2347.00 | 3041.08 | 466.84 | 3507.92 |

**DUPLIN COUNTY GARAGE
MONTHLY DEPARTMENT TOTALS SUMMARY**

May-24

| Maintenance Type | Part Cost | Labor Cost | Total Cost |
|--------------------------|------------------|-------------------|-------------------|
| Brakes & Rotors | 2169.14 | 129.66 | 2298.80 |
| Def Refuel | 513.53 | 0.00 | 513.53 |
| Diesel Truck Service | 2042.91 | 311.17 | 2354.08 |
| Diesel Equipment Service | 1716.00 | 233.37 | 1949.37 |
| Garage Road Call | 1198.33 | 77.80 | 1276.13 |
| General Repair | 5828.19 | 479.81 | 6308.00 |
| Oil Change/Service | 1596.03 | 324.20 | 1920.23 |
| Outside Repairs | 33741.35 | 0.00 | 33741.35 |
| Alignment Only | 0.00 | 0.00 | 0.00 |
| P.M. Maintenance | 1339.94 | 635.41 | 1975.35 |
| State Inspection | 3.40 | 12.97 | 16.37 |
| Tire Change | 6488.81 | 142.66 | 6631.47 |
| Tire Repair | 30.15 | 90.77 | 120.92 |
| Wrecker Call | 0.00 | 0.00 | 0.00 |
| Strip Vehicle | 0.00 | 0.00 | 0.00 |
| | | | |
| Totals | 56667.78 | 2437.82 | 59105.6 |

**SENIOR SERVICES
REPORT OF SERVICES**



| PROGRAM | Dec-23 | Jan-24 | Feb-24 | Mar-24 | Apr-24 | May-24 |
|---|--------------|--------------|--------------|--------------|--------------|--------------|
| NUTRITION/CONGREGATE | | | | | | |
| Units of Service | 1128 | 1246 | 1316 | 1263 | 1226 | 1249 |
| Clients Served | 126 | 122 | 125 | 128 | 117 | 120 |
| Wellness Checks/Community Outreach | 7 | 12 | 6 | 0 | 0 | 9 |
| # of volunteers | 31 | 28 | 27 | 23 | 26 | 29 |
| # of volunteer hrs. | 236 | 318 | 302 | 259 | 297 | 272 |
| HOMEBOUND MEALS | | | | | | |
| Units of Service | 1350 | 1525 | 1165 | 1115 | 1260 | 860 |
| Clients Served | 70 | 63 | 60 | 57 | 54 | 43 |
| Waiting List | 0 | 0 | 3 | 9 | 9 | 16 |
| # of volunteers | 14 | 26 | 23 | 31 | 24 | 21 |
| # of volunteer hrs. | 20 | 34 | 31 | 38 | 29 | 25 |
| GENERAL TRANSPORTATION | | | | | | |
| Units of Service | 263 | 272 | 269 | 203 | 227 | 233 |
| Clients Served | 14 | 14 | 10 | 10 | 11 | 10 |
| IN HOME AIDE | | | | | | |
| Units of Service | 410 | 511 | 485 | 447 | 450 | 381 |
| Clients Served | 86 | 83 | 80 | 78 | 74 | 67 |
| Waiting List | 32 | 30 | 33 | 31 | 31 | 28 |
| ENSURE | | | | | | |
| # of cases | 90 | 68 | 55 | 89 | 93 | 100 |
| HOUSING & HOME IMPROVEMENT | | | | | | |
| Units of Service | 0 | 1 | 2 | 4 | 0 | 0 |
| Waiting List | 3 | 3 | 2 | 0 | 0 | 0 |
| # of volunteer hrs. | 0 | 0 | 48 | 0 | 0 | 0 |
| # of volunteers | 0 | 0 | 8 | 0 | 0 | 0 |
| FAMILY CAREGIVER PROGRAM | | | | | | |
| Persons served w/vouchers | 3 | 2 | 2 | 2 | 2 | 1 |
| INCONTINENCE SUPPLIES | | | | | | |
| Clients Served | 1 | 1 | 1 | 0 | 0 | 6 |
| FAN PROGRAM | | | | | | |
| Fans given away | 0 | 0 | 0 | 0 | 0 | 2 |
| SENIOR CENTER PROGRAM | | | | | | |
| Units of Service | 150 | 247 | 283 | 285 | 253 | 149 |
| Clients Served | 36 | 39 | 38 | 36 | 38 | 21 |
| # of volunteers | 1 | 14 | 2 | 2 | 13 | 5 |
| # of volunteer hrs. | 3 | 25 | 4 | 4 | 14 | 12 |
| TELEPHONE REASSURANCE PROGRAM | | | | | | |
| Units of Service | 205 | 263 | 256 | 241 | 248 | 278 |
| Clients Served | 14 | 14 | 14 | 14 | 14 | 13 |
| INFORMATION & REFERRAL | | | | | | |
| Units of Service | 6 | 13 | 14 | 10 | 8 | 17 |
| Clients Served | 6 | 13 | 12 | 10 | 8 | 17 |
| TRAINING - EMPLOYEE | | | | | | |
| Number of hours | 42.75 | 0 | 0 | 41 | 2 | 0 |
| Number of staff | 7 | 0 | 0 | 14 | 2 | 0 |
| INCOME TAX VOLUNTEER PROGRAM | | | | | | |
| Number of hours | 88 | 160 | 310 | 259 | 104 | 12 |
| Number of volunteers | 9 | 9 | 9 | 7 | 9 | 2 |
| MEAL COST | | | | | | |
| Meals Prepared | 3335 | 2402 | 2500 | 2382 | 2195 | 2538 |
| Total Expenditures | \$ 28,000.82 | \$ 22,273.83 | \$ 21,973.18 | \$ 22,262.79 | \$ 23,686.83 | \$ 20,584.00 |
| Price per meal | \$ 8.40 | \$ 9.27 | \$ 8.79 | \$ 9.35 | \$ 10.79 | \$ 8.11 |
| FAMILY CAREGIVER - SUPPORT GROUP | | | | | | |
| Persons served | 4 | 3 | 6 | 0 | 3 | 3 |
| ARPA - CONGREGATE MEALS | | | | | | |
| # of meals | 20 | 30 | 20 | 20 | 25 | 0 |
| Persons served | 1 | 2 | 2 | 1 | 1 | 0 |
| Breakfast Bundles | 21 | 9 | 80 | 112 | 0 | 35 |
| ARPA - HOME DELIVERED MEALS | | | | | | |
| # of meals | 80 | 100 | 80 | 70 | 175 | 130 |
| Persons served | 4 | 4 | 4 | 4 | 7 | 7 |
| Breakfast Bundles | 0 | 66 | 0 | 0 | 0 | 0 |



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



MONTHLY REPORT FOR DUPLIN COUNTY REGISTER OF DEEDS MAY 2024

Submitted this 3rd day of June, 2024

Anita Marie Savage

Register of Deeds

Ledger Report Fee Distribution
Anita Marie Savage, REGISTER OF DEEDS
Duplin, NC

Date Range From Wednesday, May 1, 2024 to Friday, May 31, 2024

| Name | Amount |
|-------------------------------|-------------|
| Vital Records Fund | \$403.00 |
| State Treasurer Amount | \$2,244.40 |
| Escrow Credit Total | \$400.00 |
| State Revenue Stamp | \$21,017.08 |
| County Revenue Stamp | \$21,874.92 |
| NC Children's Trust Fund | \$150.00 |
| NC Domestic Violence Fund | \$900.00 |
| ROD General Fund | \$16,014.10 |
| ROD Automation Fund | \$1,860.96 |
| Supplemental Retirement | \$322.54 |
| | |
| Total Distribution For Period | \$65,187.00 |
| | |
| Cash Total | \$4,513.00 |
| Check Total | \$36,073.00 |
| Pay Account Total | \$1,985.25 |
| Escrow Account Total | \$790.75 |
| ACH Total | \$21,825.00 |
| Overpayment Total | \$0.00 |
| Total Deposit For Period | \$64,396.25 |

Ledger Summary Report - Roll-up

Printed 06/03/2024

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

05/01/2024-05/31/2024

| Category | Receipt Code | Count | Total | | | | | | | | | | | | |
|----------------------|------------------------|-------------------------------|------------|----------------------|-----------------|---------------------------|------------------------|------------------------|--------------------------|---------------------|------------------------|---------------------------|----------------------------|------------------------|--|
| ESCROW CREDIT | | | | Escrow Credit | | | | | | | | | | | |
| | ESCROW | ESCROW CREDIT | 1 | \$400.00 | \$400.00 | | | | | | | | | | |
| | Category Totals | | 1 | \$400.00 | \$400.00 | | | | | | | | | | |
| MAP | | | | Recording | Special | Floodplain Mapping | Excise Tax | Land Transfer | Dept Cultural Res | Pension Fund | Automation Fund | State General Fund | State Treasurer Amt | County Receipts | |
| | MAP | MAP | 44 | \$1,071.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.27 | \$105.56 | \$0.00 | \$0.00 | \$949.17 | |
| | Category Totals | | 44 | \$1,071.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.27 | \$105.56 | \$0.00 | \$0.00 | \$949.17 | |
| MARR | | | | Fee | NCCTF | DVCF | Pension Fund | Automation Fund | County Receipts | | | | | | |
| | ML | MARRIAGE LICENSE | 30 | \$1,800.00 | \$0.00 | \$150.00 | \$900.00 | \$27.00 | \$72.30 | \$650.70 | | | | | |
| | Category Totals | | 30 | \$1,800.00 | \$0.00 | \$150.00 | \$900.00 | \$27.00 | \$72.30 | \$650.70 | | | | | |
| NO BOOK | | | | Fee | Special | Pension Fund | Automation Fund | County Receipts | | | | | | | |
| | AMDVIT | AMENDMENT - VITALS | 1 | \$10.00 | \$0.00 | \$0.15 | \$0.99 | \$8.86 | | | | | | | |
| | BIRTH | CERTIFIED COPY - BIRTH | 129 | \$1,290.00 | \$0.00 | \$19.35 | \$127.71 | \$1,142.94 | | | | | | | |
| | BIRTHSE | CERTIFIED COPY - SENIOR BIRTH | 17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | |
| | CCOPY | CERTIFIED COPY - REAL PROPE | 1 | \$13.00 | \$0.00 | \$0.20 | \$1.28 | \$11.52 | | | | | | | |
| | COPY | COPIES | 58 | \$66.00 | \$0.00 | \$0.96 | \$6.40 | \$58.64 | | | | | | | |
| | COPYP | COPIES - FULL SIZE PLAT | 1 | \$8.00 | \$0.00 | \$0.12 | \$0.79 | \$7.09 | | | | | | | |
| | COPYV | COPIES - VITAL RECORDS | 4 | \$4.00 | \$0.00 | \$0.05 | \$0.38 | \$3.57 | | | | | | | |
| | DEATH | CERTIFIED COPY - DEATH | 228 | \$2,280.00 | \$0.00 | \$34.20 | \$225.72 | \$2,020.08 | | | | | | | |
| | MARR | CERTIFIED COPY - MARRIAGE | 62 | \$620.00 | \$0.00 | \$9.30 | \$61.38 | \$549.32 | | | | | | | |
| | Category Totals | | 501 | \$4,291.00 | \$0.00 | \$64.33 | \$424.65 | \$3,802.02 | | | | | | | |
| 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 | 6 | \$156.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.34 | \$11.64 | \$0.00 | \$37.20 | \$104.82 | |
| | ADM/COR | ADMINISTRATIVE CORRECTION | 1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

Ledger Summary Report - Roll-up

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

05/01/2024-05/31/2024

Printed 06/03/2024

| Category | Receipt Code | Count | Total | | | | | | | | | | | | |
|----------|---------------------------|-------|-------------|--------|--------|--------|-------------|--------|--------|--------|---------|----------|--------|----------|------------|
| AFDVT | AFFIDAVIT | 4 | \$104.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.56 | \$7.76 | \$0.00 | \$24.80 | \$69.88 |
| AGMT | AGREEMENT | 2 | \$52.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.78 | \$3.88 | \$0.00 | \$12.40 | \$34.94 |
| ASGMT | ASSIGNMENT | 21 | \$598.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.97 | \$45.86 | \$0.00 | \$130.20 | \$412.97 |
| B/S | BILL OF SALE | 1 | \$26.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.39 | \$1.94 | \$0.00 | \$6.20 | \$17.47 |
| CERT | CERTIFICATE | 1 | \$26.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.39 | \$1.94 | \$0.00 | \$6.20 | \$17.47 |
| CERT/TR | CERTIFICATION OF TRUST | 3 | \$78.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.17 | \$5.85 | \$0.00 | \$18.60 | \$52.38 |
| COM | CERTIFICATE OF MERGER | 1 | \$26.00 | \$0.00 | \$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 | 1 | \$26.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.39 | \$1.94 | \$0.00 | \$6.20 | \$17.47 |
| D/T | DEED OF TRUST | 95 | \$6,080.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91.20 | \$589.00 | \$0.00 | \$589.00 | \$4,810.80 |
| DECL | DECLARATION | 8 | \$208.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.12 | \$15.52 | \$0.00 | \$49.60 | \$139.76 |
| DEED | DEED | 147 | \$46,072.00 | \$0.00 | \$0.00 | \$0.00 | \$42,250.00 | \$0.00 | \$0.00 | \$0.00 | \$57.33 | \$285.18 | \$0.00 | \$911.40 | \$2,568.09 |
| EASE | EASEMENT | 11 | \$428.00 | \$0.00 | \$0.00 | \$0.00 | \$142.00 | \$0.00 | \$0.00 | \$0.00 | \$4.29 | \$21.34 | \$0.00 | \$68.20 | \$192.17 |
| FORECL | FORECLOSURE | 2 | \$52.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.78 | \$3.88 | \$0.00 | \$12.40 | \$34.94 |
| JUDG | JUDGEMENT | 1 | \$26.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.39 | \$1.94 | \$0.00 | \$6.20 | \$17.47 |
| L/AGMT | LEASE AGREEMENT | 2 | \$52.00 | \$0.00 | \$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 | 4 | \$104.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.56 | \$7.76 | \$0.00 | \$24.80 | \$69.88 |
| MEMO | MEMORANDUM | 3 | \$78.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.17 | \$5.82 | \$0.00 | \$18.60 | \$52.41 |
| MTG | MORTGAGE | 3 | \$192.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.88 | \$18.60 | \$0.00 | \$18.60 | \$151.92 |
| NOTARY | NOTARY | 15 | \$150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.25 | \$14.85 | \$0.00 | \$0.00 | \$132.90 |
| NOTICE | NOTICE | 2 | \$52.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.78 | \$3.88 | \$0.00 | \$12.40 | \$34.94 |
| NOTRES | NOTARY RESIGNATION | 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 | \$0.00 |
| ORD | ORDINANCE | 1 | \$26.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.39 | \$1.94 | \$0.00 | \$6.20 | \$17.47 |
| ORDER | ORDER | 2 | \$52.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.78 | \$3.88 | \$0.00 | \$12.40 | \$34.94 |
| P/A | POWER OF ATTORNEY | 14 | \$389.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.84 | \$29.62 | \$0.00 | \$86.80 | \$266.74 |
| QCD | QUITCLAIM DEED | 13 | \$340.00 | \$0.00 | \$0.00 | \$0.00 | \$2.00 | \$0.00 | \$0.00 | \$0.00 | \$5.07 | \$25.22 | \$0.00 | \$80.60 | \$227.11 |
| REL | RELEASE | 4 | \$52.00 | \$0.00 | \$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 | 2 | \$52.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.78 | \$3.88 | \$0.00 | \$12.40 | \$34.94 |
| REV | REVOCATION OF POWER OF AT | 1 | \$26.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.39 | \$1.94 | \$0.00 | \$6.20 | \$17.47 |
| RIGHT | RIGHT OF FIRST REFUSAL | 1 | \$26.00 | \$0.00 | \$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 | \$77.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.16 | \$6.34 | \$0.00 | \$12.40 | \$57.10 |
| SAT | SATISFACTION | 84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SUB/TR | SUBSTITUTION OF TRUSTEE | 2 | \$52.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.78 | \$3.88 | \$0.00 | \$12.40 | \$34.94 |

Ledger Summary Report - Roll-up

Printed 06/03/2024

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

05/01/2024-05/31/2024

| Category | Receipt Code | Count | Total |
|-----------------------|---------------------|--------------|--------------|
| ACH Total: | | \$21,825.00 | |
| Card Total: | | \$1,985.25 | |
| Escrow Account Total: | | \$790.75 | |
| Overpayment Total: | | \$0.00 | |



Duplin Soil & Water Monthly Report

Monies Received 2023-24

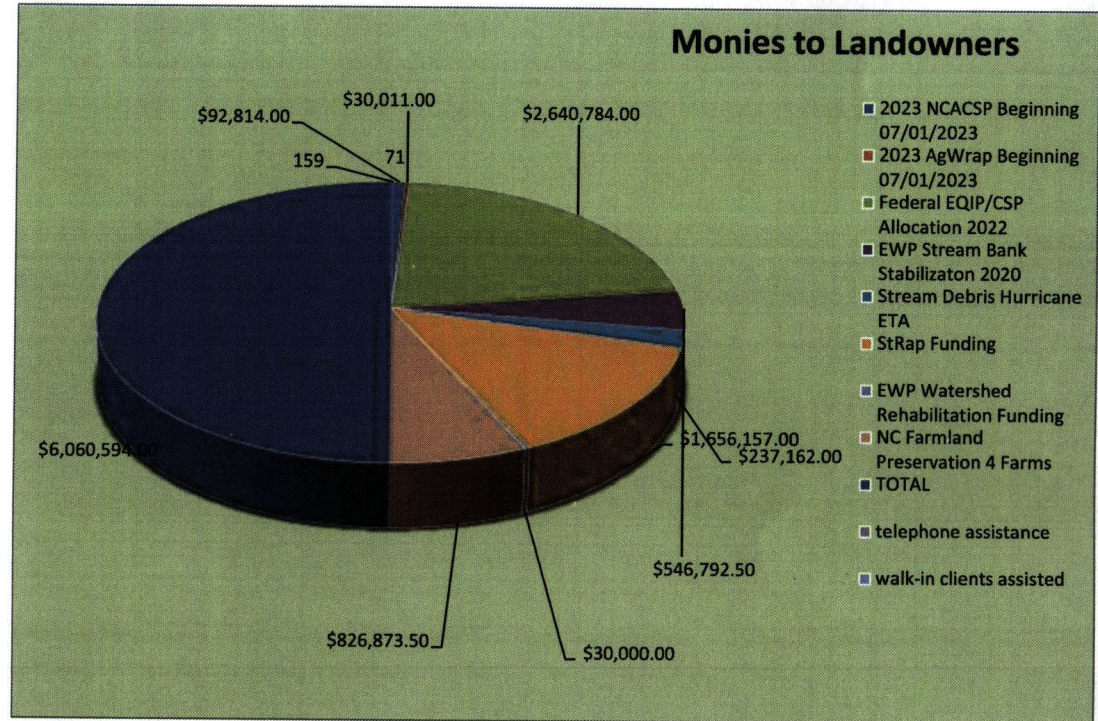
| | | |
|--------------------------------------|-----------|---------------------|
| 2023 NCACSP Beginning 07/01/2023 | \$ | 92,814.00 |
| 2023 AgWrap Beginning 07/01/2023 | \$ | 30,011.00 |
| Federal EQIP/CSP Allocation 2022 | \$ | 2,640,784.00 |
| EWP Stream Bank Stabilizaton 2020 | \$ | 546,792.50 |
| 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 |

| | |
|-----------------------------------|-------------|
| May-24 | |
| BMAP Monies collected | \$ 1,400.00 |
| BMAP Monies billed | |
| Beaver Dams Destroyed | 49 |
| New NCACSP/NCagwrap Apps/Disaster | 2 |
| tile/subsurface drain (feet) | 0 |
| acreage operations assisted (WUP) | 802 |
| telephone assistance | 159 |
| walk-in clients assisted | 71 |
| Acres of Maps for clients | 270 |
| Creek miles inspected | 15 |

Billy W. Ivey

signature

Friday, May 31, 2024



MILEAGE REPORT

| | | |
|----------------|-------------------|---------|
| 2005 Chevy | 1GCEK14V85Z321377 | 104,782 |
| 2007 Chevy | 1GCEK19C97Z625098 | 140,895 |
| 2016 Ford F150 | 1FTEW1E86GFC68020 | 57,321 |

**DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS**

| MAY '24 | Site 1 | Site 2 | Site 3 | Site 4 | Site 5 | Site 6 | Site 7 | Site 8 | Site 9 | Site 10 | Site 11 | Site 12 | Site 13 | Site 14 | Site 15 | Totals |
|-----------------------|----------------|---------------|---------------|---------------|---------------|---------------|------------------------------|---------------|---------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|
| Electronics | | | | | | | | | | | | | | | | 0.00 |
| Site Garbage | 41.17 | 27.77 | 57.61 | 63.18 | 36.20 | 52.79 | 45.20 | 45.14 | 34.45 | 44.27 | 39.24 | 42.96 | 61.93 | 10.74 | 42.64 | 645.29 |
| Site Bulky | 8.71 | 5.78 | 20.74 | 18.15 | 7.47 | 12.66 | 11.03 | 17.48 | 5.67 | 19.84 | 5.28 | 24.30 | 24.81 | 4.66 | 34.23 | 220.81 |
| Mixed Paper | 0.52 | 0.82 | 1.68 | 0.94 | 0.80 | 0.71 | 0.35 | 1.29 | 0.40 | 0.87 | 0.63 | | 1.30 | 0.46 | 0.82 | 11.59 |
| Glass | | 2.79 | | | | | | | | | | 2.52 | 2.23 | | 2.71 | 10.25 |
| Cardboard | 0.51 | 1.00 | 0.86 | 1.54 | 0.95 | 1.33 | 0.90 | 0.81 | 0.87 | | 0.46 | 0.69 | 1.32 | 0.42 | 0.45 | 12.11 |
| Plastics | 0.24 | | 0.11 | 0.47 | 0.23 | 0.18 | 0.33 | 0.35 | 0.31 | | 0.38 | 0.25 | 0.42 | | 0.25 | 3.52 |
| Cans | | | 0.27 | | | | | | | | 0.48 | | | | | 0.75 |
| Metal | 2.46 | 2.46 | 4.12 | 6.55 | 3.95 | 4.60 | 2.25 | 4.27 | 2.07 | 2.29 | 3.81 | 5.50 | 4.55 | 0.90 | 5.29 | 55.07 |
| Totals | 53.61 | 40.62 | 85.39 | 90.83 | 49.60 | 72.27 | 60.06 | 69.34 | 43.77 | 67.27 | 50.28 | 76.22 | 96.56 | 17.18 | 86.39 | 959.39 |
| Private Sector | | | | | | | | | | | | | | | | |
| Electronics | | | | | | | Citations: | | \$130.00 | | | | | | | |
| Yard Waste | 159.74 | | | | | | | | | | | | | | | |
| Concrete | 48.39 | | | | | | Duplin Commons/Events | | | | | | | | | |
| Construction | 857.45 | | | | | | Paper | | | | | | | | | |
| Roadside | 4.40 | | | | | | Cardboard | | | | | | | | | |
| Tires | 73.10 | | | | | | Plastics | | | | | | | | | |
| Garbage | 1886.57 | | | | | | No Chge MSW | | 8.20 | | | | | | | |
| Mixed Paper | | | | | | | TOTAL | | 8.20 | | | | | | | |
| Glass | 0.45 | | | | | | | | | | | | | | | |
| Cardboard | 2.45 | | | | | | | | | | | | | | | |
| Plastic | | | | | | | | | | | | | | | | |
| Cans | | | | | | | | | | | | | | | | |
| Metal | 4.64 | | | | | | | | | | | | | | | |
| No Chg MSW | 14.61 | | | | | | | | | | | | | | | |
| Mixed Loads | 160.80 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| TOTAL | 3212.60 | | | | | | | | | | | | | | | |

DODER COUNTY SOLID WASTE

YEAR END CATEGORY TOTALS

2023-2024

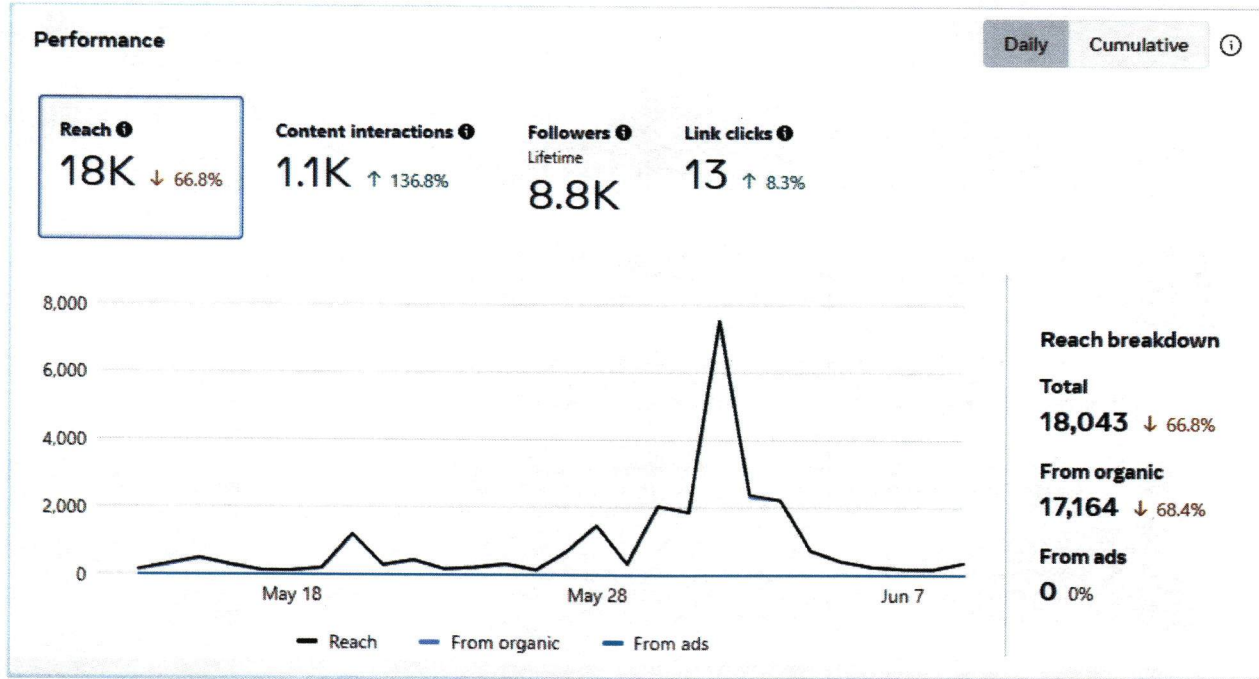
| CATEGORY | DESCRIPTION | JULY '23 | AUG '23 | SEPT '23 | OCT '23 | NOV '23 | DEC '23 | JAN '24 | FEB '24 | MAR '24 | APR '24 | MAY '24 | JUN '24 | TOTALS |
|---------------|--------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-------------|-----------------|
| ** | GARBAGE | 3361.63 | 3482.25 | 3224.57 | 3533.47 | 3175.90 | 3082.36 | 3513.32 | 3111.25 | 3225.68 | 3790.03 | 3798.13 | 0.00 | 37298.59 |
| 6 | SCRAP METAL | 49.08 | 53.42 | 57.52 | 52.05 | 43.67 | 45.33 | 50.86 | 45.44 | 51.83 | 65.84 | 59.71 | 0.00 | 574.75 |
| 19 | YARD WASTE | 169.53 | 88.88 | 170.94 | 215.65 | 1600.44 | 1247.30 | 666.51 | 505.16 | 103.71 | 198.58 | 159.74 | 0.00 | 5126.44 |
| 20 | BRICKS, ETC. | 36.57 | 64.88 | 27.44 | 78.21 | 19.05 | 141.57 | 60.44 | 70.63 | 84.83 | 123.08 | 48.39 | 0.00 | 755.09 |
| 34 | MIXED RECYCLABLES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 36 | TIRES | 56.35 | 79.63 | 102.27 | 94.08 | 88.14 | 62.37 | 72.76 | 73.88 | 82.49 | 87.74 | 73.10 | 0.00 | 872.81 |
| 40 | MIXED PAPER | 10.71 | 13.54 | 10.93 | 13.62 | 12.88 | 13.01 | 12.52 | 12.29 | 10.58 | 13.30 | 11.59 | 0.00 | 134.97 |
| 42 | GLASS | 12.67 | 8.60 | 26.09 | 8.04 | 13.02 | 15.89 | 11.31 | 8.41 | 18.81 | 14.57 | 10.70 | 0.00 | 148.11 |
| 44 | CARDBOARD | 11.12 | 11.53 | 9.52 | 11.01 | 11.49 | 16.46 | 11.76 | 13.77 | 10.27 | 13.31 | 14.56 | 0.00 | 134.80 |
| 47 | PLASTIC | 3.92 | 4.59 | 4.37 | 3.86 | 3.87 | 3.90 | 4.27 | 3.58 | 3.62 | 4.06 | 3.52 | 0.00 | 43.56 |
| 48 | CANS | 0.81 | 1.03 | 3.28 | 1.50 | 1.84 | 1.75 | 1.98 | 2.38 | 2.53 | 1.86 | 0.75 | 0.00 | 19.71 |
| 109 | ELECTRONICS | 1.18 | 2.11 | 0.52 | 1.82 | 0.81 | 2.66 | 2.58 | 0.40 | 5.10 | 0.50 | 0.00 | 0.00 | 17.68 |
| *** | STORM GARBAGE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 120 | BLOCKS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19/124 | YARD WASTE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS | | 3713.57 | 3810.46 | 3637.45 | 4013.31 | 4971.11 | 4632.60 | 4408.31 | 3847.19 | 3599.45 | 4312.87 | 4180.19 | 0.00 | 45126.51 |
| | | | | | | | | | | | | | | |
| | TOTAL MSW | 3361.63 | 3482.25 | 3224.57 | 3533.47 | 3175.90 | 3082.36 | 3513.32 | 3111.25 | 3225.68 | 3790.03 | 3798.13 | 0.00 | 37298.59 |

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

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

Activity Report Tourism Activity Report (April 2024-May 2024)

Social Media



Page overview

[Create a post](#) Last 28 days

Discovery

| | |
|----------------------|--------|
| 🌐 Post reach | 18,020 |
| 👤 Post engagement | 6,191 |
| 👍 New Page likes | 13 |
| ✅ New Page Followers | 36 |

Interactions










| | |
|---------------|-------|
| 😊 Reactions | 908 |
| 💬 Comments | 83 |
| ➡ Shares | 94 |
| 📷 Photo views | 3,740 |
| 👉 Link clicks | 13 |











Other

| | |
|-------------------|---|
| 👁️ Hide all posts | 0 |
| 🚫 Unfollows | 0 |

Content

Create a post

| | | | |
|---|---|------------|------------|
|  | <p>It's almost time for for Duplin County's Food Truck & Vendor Festival! Food trucks, vendors, live music & more! 🍔 🎵 🎪 June 22, 2024 🕒 12:00 pm - 7:30 pm 🗓️ Gates Open at 11:30 am 🎫 Admission: \$5 (Tickets available at the gate) Join us for a day of tasty treats, shopping, and entertainment! 📍</p> <p>Sun, Jun 9</p> | Post reach | Engagement |
| | | 269 | 10 |
|  | <p>--</p> <p>Mon, Jun 3</p> | Post reach | Engagement |
| | | 61 | -- |
|  | <p>IT'S TICKET GIVEAWAY TIME! 🎉 Enter now for your chance to win a family four-pack of tickets to the Duplin County Food Truck Festival! One winner will be chosen every month leading up to the event (Three total winners: April, May, and June). Click here to enter and to view the official contest rules: https://duplinevents.com/contests/</p> <p>Mon, Jun 3</p> | Post reach | Engagement |
| | | 628 | 23 |
|  | <p>🤠 Saddle up, y'all! The countdown is on for the Kenansville NC Pro Rodeo at Duplin Events Center - just 1 week away! 🎉 Don't miss out on the thrilling rides and electrifying entertainment. Grab your tickets now before they're gone faster than a bull out the gate! Get ready to experience the adrenaline-pumping action on June 7th and 8th, starting ...</p> <p>Sat, Jun 1</p> | Post reach | Engagement |
| | | 408 | 14 |
|  | <p>Congratulations to Rachele Glasper, the Duplin Events Center 's May contest winner! 🎉 We're thrilled to announce that Rachele has won a family four-pack of tickets to the Duplin County Food Truck Festival! 🍔 🎵 🎪 But don't worry if you didn't win this time! There is still one more chance to win tickets to this amazing event. Stay tuned for our Jun...</p> <p>Sat, Jun 1</p> | Post reach | Engagement |
| | | 498 | 11 |
|  | <p>Faison, NC 📍 🏡 ❤️ According to Bride Magazine June is one of the most popular months for weddings.. Congratulations, Jay and Tricia, on your beautiful wedding at Tara Creek ! Even though it wasn't a June wedding, the photos are stunning and perfectly capture the outdoor space of this gorgeous venue. Tara Creek offers a unique and...</p> <p>Sat, Jun 1</p> | Post reach | Engagement |
| | | 9,874 | 4,474 |
|  | <p>Get ready to uncork some fun at the 20th Anniversary NC Muscadine Festival on September 28, 2024! 🎉 Mark your calendars for a weekend of muscadine, mead, and more! Celebrate two decades of North Carolina's juiciest tradition with live music, delicious food, crafts, and, of course, all the wine, mead, or cider you can handle! **Calling all Vendor...</p> <p>Fri, May 31</p> | Post reach | Engagement |
| | | 669 | 24 |
|  | <p>Chinquapin NC ❤️💙💚💜</p> <p>Mon, May 27</p> | Post reach | Engagement |
| | | 6,916 | 693 |
|  | <p>Today, as we honor and remember the brave men and women who made the ultimate sacrifice for our country, let's also take a moment to appreciate the freedom they've secured for us. From all of us at Visit Duplin, we wish you a peaceful and grateful Memorial Day. us #MemorialDay #ThankYou #VisitDuplin</p> <p>Mon, May 27</p> | Post reach | Engagement |
| | | 307 | 12 |

| | | | |
|--|---|------------|------------|
|  | Get ready to uncork some fun at the 20th Anniversary NC Muscadine Festival on September 28, 2024! 🍷 Mark your calendars for a weekend of muscadine, mead, and more! Celebrate two decades of North Carolina's juiciest tradition with live music, delicious food, crafts, and, of course, all the wine, mead, or cider you can handle! **Calling all Vendor... | Post reach | Engagement |
| | Fri, May 31 | 669 | 24 |
|  | Chinquapin NC ❤️❤️❤️ | Post reach | Engagement |
| | Mon, May 27 | 6,916 | 693 |
|  | Today, as we honor and remember the brave men and women who made the ultimate sacrifice for our country, let's also take a moment to appreciate the freedom they've secured for us. From all of us at Visit Duplin, we wish you a peaceful and grateful Memorial Day. us #MemorialDay #ThankYou #VisitDuplin | Post reach | Engagement |
| | Mon, May 27 | 307 | 12 |
|  | Cheers to National Wine Day from Visit Duplin, where we celebrate the rich flavors and heritage of our local wineries. @The Country Squire Winery and @Duplin Winery! 🍷 Whether you're savoring a glass of our signature Muscadine wine or exploring the vineyards, we invite you to raise a glass and toast to the joy of great wine and cherished... | Post reach | Engagement |
| | Sat, May 25 | 371 | 7 |
|  | -- | Post reach | Engagement |
| | Fri, May 24 | 185 | 17 |
|  | -- | Post reach | Engagement |
| | Fri, May 24 | 147 | 7 |
|  | Wed, May 22 | Post reach | Engagement |
| | | 99 | 2 |
|  | Happy National Travel and Tourism Week - Join us as we celebrate May 19th-25th! The travel industry is pivotal to our economy, communities, and in connecting America. This #NTTW24, let's celebrate how the travel industry powers the economy, connects our people, creates quality job opportunities, and supports our communities. Travel is invaluable... | Post reach | Engagement |
| | Sun, May 19 | 207 | 1 |
|  | Concert starts at 6:30 PM - There will be a pre-party area from 4:00 PM and will stay open until gates open at 5:30 PM. PIT Tickets include: - Access to the Party Pit in front of the stage - Separate reserved area for chairs - Separate admission line just for Party Pit ticket holders - Separate bar only for Party Pit ticket holders 🍷 Get your tickets now... | Post reach | Engagement |
| | Wed, May 15 | 713 | 15 |
|  | Welcome SAMITCH 🍷❤️ | Post reach | Engagement |
| | Tue, May 14 | 279 | 17 |

May

Our office participated in National Travel and Tourism Week by distributing promotional items to travelers at the I-95 Roanoke Rapids and I-95 Fayetteville welcome centers, along with several other counties.

Robert attended the NC Esports Summit in Raleigh where he learned more about what the esports community is looking for when looking for a site to host events as well as some of the necessary requirements technology wise that a community must have.

Robert attended the NC First in Freedom Kick-off meeting in Wilmington last week. Here he learned more about what the First in Freedom Committee is doing as well as what some of the possibilities are here locally that Duplin County can do to participate in the year's long celebration of America's 250th Birthday.