



BOARD OF COUNTY COMMISSIONER'S MEETING

Monday, August 19th, 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 August 5th, 2024. (A)

Approval of Minutes – Emergency Meeting held on August 9th, 2024 (B)

REGULAR MEETING AGENDA

CONSENT AGENDA

1. Tax and Solid Waste Releases - #22069 - #22146 (C)
2. Approve Centennial Proclamation Birthday Greeting for Ms. Martha Teachey on her 102nd Birthday and Authorize Chairman to Sign (D)
3. Accept NC Streamflow Rehabilitation Program (StRAP) Funding in the amount of \$300,000 and Authorize Chairman to Sign Contract Number 25-008-4016 Between North Carolina Department of Agriculture and Consumer Services, Division of Soil & Water Conservations and Duplin SWCD (E)
4. Accept ARPA COVID-19 School Health Team Workforce – AA 620 Funding in the Amount of \$64,000 and Approve the Associated Budget Amendment (F)
5. Accept Carolina Consortium Engagement Funds in the Amount of \$1,500 and Approve the Associated Budget Amendment (G)
6. Accept Management of Chronic Illness in Pregnancy – AA 130 Funding in the Amount of \$2,000 and Approve the Associated Budget Amendment (H)
7. Accept Additional WIC – SFY 24-25 Special Funding Opportunity – Phase III – AA 403 Revision #2 Funding in the Amount of \$23,102 and Approve Associated Budget Amendment (I)
8. Adopt a Resolution Against Bullying and Authorize the Chairman to Sign (J)

ITEMS TO BE MADE PART OF MINUTES

- Administrative Budget Amendment Journal Inquiry (K)

REGULAR AGENDA ITEMS OF BUSINESS

- 6:05 p.m.** Recognize Reverend Dr. Michael C. McDougald, Sr.
Recognize The Honorable James H. Faison, III
- 6:10 p.m.** Public Comments (limited to three (3) minutes per speaker)
- 6:20 p.m.** Chris Vernon, Communications Officer
Present Retirement Plaque
- 6:25 p.m.** Bryan Miller, County Manager
General Comments/Announcements

FYI (L)

Town of Rose Hill Tax Release Request

REPORTS (M)

Animal Services – July 2024
Cowan Museum – July 2024
Register of Deeds – July 2024
Solid Waste – July 2024

ADJOURN

The Board will adjourn until Tuesday, September 3rd, 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, August 19th, 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, August 19th, 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 August 5th, 2024. (A)

RECOMMENDED MOTION: Motion to approve the minutes of the August 5th, 2024 Board of Commissioners meeting as presented.

Motion _____ 2nd _____ For _____ Against _____ Carried _____

- 6. Approval of Minutes – Emergency Meeting held on August 9th, 2024. (B)

RECOMMENDED MOTION: Motion to approve the minutes of the August 9th, 2024 Board of Commissioners emergency meeting as presented.

Motion _____ 2nd _____ For _____ Against _____ Carried _____

REGULAR MEETING AGENDA

CONSENT AGENDA

- 1. Tax and Solid Waste Releases - #22069 - #22146 (C)
- 2. Approve Centennial Proclamation Birthday Greeting for Ms. Martha Teachey on her 102nd Birthday and Authorize Chairman to Sign (D)
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- 4. Accept ARPA COVID-19 School Health Team Workforce – AA 620 Funding in the Amount of \$64,000 and Approve the Associated Budget Amendment (F)
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- 7. Accept Additional WIC – SFY 24-25 Special Funding Opportunity – Phase III – AA 403 Revision #2 Funding in the Amount of \$23,102 and Approve the Associated Budget Amendment (I)
- 8. Adopt a Resolution Against Bullying and Authorize the Chairman to Sign (J)

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 (**K**)

AGENDA

1. Recognize Dr. Michael C. McDougald, Sr. and the Honorable James H. Faison, III with Kenansville Eastern Missionary Baptist Association (KEMBA)

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

3. Chris Vernon, Communications Officer, will appear before the Board to present a retirement plaque to Vickie Bostic.

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

FYI (L)

Town of Rose Hill Tax Release Request

REPORTS (M)

Animal Services – July 2024
Cowan Museum – July 2024
Register of Deeds – July 2024
Solid Waste – July 2024

ADJOURN

The Board will adjourn until Tuesday, September 3rd, 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, August 5th, 2024

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 6:00 p.m. on Monday, August 5th, 2024 in the Commissioners Room located at 224 Seminary Street, Kenansville, N.C.

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

Absent: Commissioner Wayne Branch.

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 Specialist.

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. Bryan Miller, County Manager, requested to add Matthew Barwick, Emergency Management Director, to the agenda.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to approve the meeting agenda with the additions requested by the County Manager.

Approval of the Minutes – Governing Body

Motion was made by Commissioner J. Edwards, seconded by Commissioner Garner, carried unanimously, to approve the minutes of the July 15th, 2024 Board of Commissioners meeting as presented.

REGULAR MEETING AGENDA

CONSENT AGENDA

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously, to approve consent agenda items as listed: Budget Amendments Journal Entry Proof; Tax and Solid Waste Releases - #21959 - #22068; Corrected Tax and Solid Waste Release #21950 and #21951 Approved at the July 15th, 2024 Meeting; Approve the Agreement Between Duplin County and the North Carolina Department of Agriculture and Consumer Services for the Protection, Development and Improvement of Forest Lands in Duplin County, North Carolina and Authorize the Chairman to Sign; Schedule a Public Hearing for September 3rd, 2024 to Receive Public Comments Regarding FY26 5311 Admin & Capital Grant and 5310 Operating Grant Submission to Fund the Public Transportation System; Schedule a Public Hearing for September 3rd, 2024 to Receive Public Comments Regarding a Request from Nita Miller to Change the Name of James O. Horne Lane to Teaberry Lane in Cypress Creek Township in Accordance with the Duplin County Addressing and Road Naming Ordinance; Approve Service Contract Between Duplin County and Warsaw Animal Hospital and Service Contract Between Duplin County and Dr. Martin's Large Animal Clinic for Veterinarian Services at the Duplin County Animal Shelter for the Period July 1st, 2024 Through June 30th, 2025 and Authorize Chairman to Sign; Accept WIC – AA 403 – Revision #1 Funding in the Amount of \$868.00 and Authorize the Associated Budget Amendment; Accept COVID-19 Vaccination Program – AA 716 Funding in the Amount of \$391.00 and Authorize the Associated Budget Amendment; Accept Blue Cross NC Grant Funds in the Amount of \$4,000.00 and Authorize the Associated Budget Amendment; Accept ARPA Temporary Savings Fund (TSF) Public Health Services – AA 121 Funding in the Amount of \$50,000.00 and Authorize the Associated Budget Amendment; Approve Budget Amendment to Reduce Communicable Disease Pandemic Recovery – AA 546 Funding in the Amount of \$174.00; Adopt a Resolution in Honor of Dr. Hervy B. Kornegay, Sr. and Authorize Chairman to Sign; Approve Statement of Work/Master Services Agreement Between Duplin County and CivicPlus for .gov Domain/Website Maintenance and Authorize Chairman to Sign; Approve Statement of Work/Master Services Agreement Between Duplin County and CivicPlus for CivicClerk Agenda and Meeting Software and Authorize Chairman to Sign.

ITEMS TO BE MADE PART OF MINUTES

Administrative Budget Amendment Journal Entry Report

AGENDA

Public Comments

No Public Comments.

End Public Comments

Chairman Edwards received road concerns from members of the Board or the public on behalf of the North Carolina Department of Transportation. Commissioner Dowe stated that a resident at 1101 Hwy 50 stated that the roadway in front of her house needed to be mowed and the trash removed. Commissioner Garner stated that there was a tree obstructing the view at the intersection of Beautancus Road and Summerlins Crossroads Road. Chairman Edwards stated that Lyman Road where an accident occurred needs a guardrail. Mayor A.J. Connors stated that the grass on the side of the road on Highway 24 coming into Duplin County from Sampson County and Carrolls Road is high.

Matthew Barwick, Emergency Management Director and Brian Matthis, Emergency Management Coordinator, appeared to update the Board on the potential impact of Hurricane Debby.

Melissa Kennedy, E911 Addressing Project Coordinator, appeared before the Board to conduct a public hearing regarding a request from Lathan Thurman to name a lane at 531 Bryce Hardison Road, Deep Run, NC; Albertson Township; Lazy Spur Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Chairman Edwards opened the Public Hearing.

No public comments.

Chairman Edwards closed the Public Hearing.

Motion was made by Commissioner Garner, seconded by Commissioner Dowe, carried unanimously, to name a lane at 531 Bryce Hardison Road, Deep Run, NC; Albertson Township; Lazy Spur Lane in accordance with the Duplin County Addressing and Road Naming Ordinance.

Joe McKemey, McDavid Associates, Inc., appeared before the Board to request adoption of a Resolution Amending Capital Project Budget Ordinance and to award Construction Contracts. Duplin County received grant funding from the Golden LEAF Foundation to construct a new water supply well at WestPark, northwest of Warsaw. The amount of grant funding procured is in the amount of \$999,150.00. Bids were received on December 21, 2023 and prices exceeded the budget. The construction budget for this project is currently \$751,925.00. In attempt to cut project construction costs, the project was divided into two contracts. One contract only involves well construction and the new second contract only involves site work, well house construction, well head piping, chemical feed systems, water line construction and other miscellaneous work. New contracts are Contract No. 2 — Water Supply Well and Contract No. 3 — Well House and Site

Work. Bids were received on May 30th and the project is still substantially over budget. A meeting was held with the low bid contractor (A.C. Schultes of Carolina, Inc.) to reduce costs, however, most of the options discussed were a compromise in quality and we do not recommend making changes. We have met with County Staff to discuss the project. The Duplin County Economic Development Commission has agreed to provide \$500,000 in additional funding for the project. A local contribution of \$779,000 is needed to balance the project budget and proceed with construction.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to adopt a Resolution Amending Capital Project Budget Ordinance and Awarding Construction Contracts FY 2023-038 / Duplin County 2022 Golden Leaf Water Supply Well Project; award Contract No. 2 – Water Supply Well Project to A.C. Schultes of Carolina, Inc. in the amount of \$711,490.00; award Contract No. 3 – Well House and Site Work Project to A.C. Schultes of Carolina, Inc. in the amount of \$1,319,530.00 and authorize Chairman to Sign.

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

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to go out of regular session and into closed session for legal matters pursuant to NCGS § 143-318.11 (a)(3) and personnel matters pursuant to NCGS § 143-318.11 (a)(6).

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to go out of closed session and back into open session.

Motion was made by Commissioner Garner, seconded by Commissioner J. Edwards, carried unanimously, to adjourn until Monday, August 19th, 2024 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
Clerk to the Board



BOARD OF COUNTY COMMISSIONER'S EMERGENCY MEETING

Friday, August 9th, 2024

224 Seminary Street

Kenansville, N.C. 28349

The Duplin County Board of Commissioners met at 11:00 a.m. for an emergency meeting on Friday, August 9th, 2024 in the Commissioners Room located at 224 Seminary Street, Kenansville, N.C.

Present: Commissioners: Dexter Edwards; Elwood Garner; and Justin Edwards.

Present Via Telephone: Commissioners Wayne Branch and Jesse L. Dowe, III

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

Call to Order

The meeting was called to order by Chairman Edwards.

Invocation and Pledge of Allegiance

Invocation was given by Chairman Edwards then led those in attendance in the pledge of allegiance to the flag of the United States of America.

AGENDA

Representative Jimmy Dixon appeared before the Board to discuss the rivers and flooding issues within Duplin County. Representative Dixon stated that he; Bryan Miller, County Manager; Billy Ivey, Soil & Water Director; Dale Murphy and Jeff Turner attended a meeting with Alliance Integrated Solutions Inc. to discuss ways to access the North East Cape Fear River starting at the Duplin/Pender County line and working back upstream at least to Chinquapin to remove any immediate debris that could block bridges, which in turn could make flooding from Tropical Storm Debby worse.

Matthew Barwick, Emergency Management Director appeared before the Board to update them on the flooding situation throughout Duplin County due to Tropical Storm Debby.

Trey Winfree, President & CEO of Alliance Integrated Solutions Inc. and Josh Gill, Director of Governmental Affairs and Disaster Response of Alliance Integrated Solutions Inc. appeared before the Board to discuss how their company could provide emergency storm debris removal protective measures along the North East Cape Fear River within Duplin County to help prevent more extensive flooding now as a result of Tropical Storm Debby and to prevent future flooding.

Motion was made by Commissioner J. Edwards, seconded by Commissioner Branch, carried unanimously, to appropriate \$1.25 million to Soil and Water as an emergency storm debris removal protective measure and additionally declare the debris and siltation of the Northeast Cape Fear River as a public emergency and authorize the Chairman to Sign and execute contracts on behalf of the Board moving forward.

Motion was made by Commissioner Garner, seconded by Commissioner Branch, carried unanimously, to adjourn.

Jaime W. Carr
Clerk to the Board

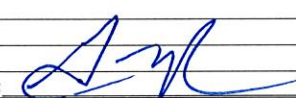
Agenda

LL 8-13-24
CW 8-13-24

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

RELEASE NUMBER	NAME	TOWNSHIP	FIRE DISTRICT 1	FIRE DISTRICT 2	TAX YEAR	ACCOUNT NUMBER	COUNTY TAX	CAPITAL FUND	FIRE DISTRICT 1	FIRE DISTRICT 2	LATE LIST PENALTY	SOLID WASTE	TOTAL RELEASE	REASON FOR RELEASE
22069	ANDERSON, BRETT BUTLER	09	F-09		2024	0087927	\$ 42.89	\$ 1.20	\$ 5.10		\$ 4.92		\$ 54.11	BOAT LISTED IN HARNETT COUNTY
22070	ANDERSON, BRETT BUTLER	09	F-09		2023	0087927	\$ 42.89	\$ 1.20	\$ 5.40		\$ 4.95		\$ 54.44	BOAT LISTED IN HARNETT COUNTY
22071	ANDERSON, BRETT BUTLER	09	F-09		2022	0087927	\$ 42.89	\$ 1.20	\$ 5.40		\$ 4.95		\$ 54.44	BOAT LISTED IN HARNETT COUNTY
22072	ANDERSON, BRETT BUTLER	09	F-09		2021	0087927	\$ 42.89	\$ 1.20	\$ 5.40	\$ -	\$ 4.95		\$ 54.44	BOAT LISTED IN HARNETT COUNTY
22073	ANDERSON, BRETT BUTLER	09	F-09		2020	0087927	\$ 42.89	\$ 1.20	\$ 5.40		\$ 4.95		\$ 54.44	BOAT LISTED IN HARNETT COUNTY
22074	BANK OF THE WEST	07	F-04		2024	0243262	\$ 346.87	\$ 9.70	\$ 22.22		\$ 37.88		\$ 416.67	OUT OF BUSINESS
22075	BARFIELD, FRANK D., JR & WF LORETTA	02	F-15		2024	0259626	\$ 2.86	\$ 0.08	\$ 0.20				\$ 3.14	DWMH BURNED
22076	BARR, SALLIE JOANNA, LE	07			2024	0283673						\$ 220.00	\$ 220.00	OVER BILLED SW FEE IN ERROR
22077	BATTLE, BETTY ESTHER & IUS LAZARO R. BATTLE	09	F-11		2024	0341150	\$ 4.38	\$ 0.12	\$ 0.43		\$ 0.49		\$ 5.42	BUSINESS PERSONAL DOUBLE LISTED
22078	BATTLE, BETTY ESTHER & IUS LAZARO R. BATTLE	09	F-11		2023	0341150	\$ 4.38	\$ 0.12	\$ 0.43		\$ 0.49		\$ 5.42	BUSINESS PERSONAL DOUBLE LISTED
22079	BLACKMORE, JAMES D. & WIFE	02	F-21		2024	010002554			\$ 87.68				\$ 87.68	BILLED INCORRECT FIRE DISTRICT
22080	COLLINS, VICTOR A. & WIFE	01	F-07		2024	1908092	\$ 17.16	\$ 0.48	\$ 1.68				\$ 19.32	CALCULATED DEFERRED VALUE WRONG
22081	COLLINS, VICTOR A.	01	F-07		2023	1908092	\$ 17.16	\$ 0.48	\$ 1.68				\$ 19.32	CALCULATED DEFERRED VALUE WRONG
22082	COLLINS, VICTOR A.	01	F-07		2022	1908092	\$ 17.16	\$ 0.48	\$ 1.68				\$ 19.32	CALCULATED DEFERRED VALUE WRONG
22083	COLLINS, VICTOR A.	01	F-07		2021	1908092	\$ 17.16	\$ 0.48	\$ 1.68				\$ 19.32	CALCULATED DEFERRED VALUE WRONG
22084	COUNTY OF DUPLIN	07	F-10		2024	1000752	\$ 332.48	\$ 9.30	\$ 32.55			\$ 110.00	\$ 484.33	PROPERTY IS EXEMPT
22085	COUNTY OF DUPLIN	07	F-10		2024	1000752	\$ 233.81	\$ 6.54	\$ 22.89				\$ 263.24	PROPERTY IS EXEMPT
22086	COUNTY OF DUPLIN	07	F-10		2024	010003459	\$ 231.66	\$ 6.48	\$ 22.68			\$ 110.00	\$ 370.82	PROPERTY IS EXEMPT
22087	D & D INVESTMENTS OF ROSE HILL, INC	11			2024	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22088	D & D INVESTMENTS OF ROSE HILL, INC	11			2023	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22089	D & D INVESTMENTS OF ROSE HILL, INC	11			2022	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22090	D & D INVESTMENTS OF ROSE HILL, INC	11			2021	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22091	D & D INVESTMENTS OF ROSE HILL, INC	11			2020	2107780	\$ 67.92	\$ 1.90					\$ 69.82	AFTERLISTED TWICE IN ERROR
22092	DERSTINE TRUCKING	06			2024	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22093	DERSTINE TRUCKING	06			2023	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22094	DERSTINE TRUCKING	06			2022	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22095	DERSTINE TRUCKING	06			2021	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22096	DERSTINE TRUCKING	06			2020	2269243	\$ 4.93	\$ 0.14			\$ 0.51		\$ 5.58	SOLD MYT TRAILER IN 2009
22097	EVERBANK, N.A.	11	F-17		2024	10006764	\$ 8.75	\$ 0.25	\$ 0.86				\$ 9.86	BUSINESS PERSONAL ASSET VALUED WRONG
22098	FIKE, STEPHEN & WF APRIL FIKE	07	F-14		2024	1001633	\$ 612.76	\$ 17.14	\$ 42.85			\$ 110.00	\$ 782.75	HOUSE BILLED ON WRONG PARCEL NUMBER
22099	FUTRAL, TRAVIS	07	F-04		2024	10006293	\$ 14.30	\$ 0.40	\$ 0.92				\$ 15.62	SWMH DOUBLE LISTED
22100	GPM INVESTMENTS DBA:HANDY MART #3	02			2024	10003938	\$ 745.72	\$ 20.86			\$ 76.66		\$ 843.24	DOUBLE LISTED
22101	GRAHAM, DENNIS & KIMBERLY	13	F-21		2024	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22102	GRAHAM, DENNIS & KIMBERLY	13	F-21		2023	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22103	GRAHAM, DENNIS & KIMBERLY	13	F-21		2022	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22104	GRAHAM, DENNIS & KIMBERLY	13	F-21		2021	3273060	\$ 122.98	\$ 3.44	\$ 12.04				\$ 138.46	LAND CODED INCORRECTLY
22105	GRAHAM, DENNIS & KIMBERLY	13	F-21		2020	3273060	\$ 122.98	\$ 3.44					\$ 126.42	LAND CODED INCORRECTLY
22106	GREEN EARNEST EUGENE & LOVELY LOFTIN GREEN	05	F-06		2024	3321000						\$ 31.05	\$ 31.05	SHOULD HAVE RECEIVED PRIVATE HAULER RATE
22107	GUILLAUME, JAY ALAN	08	F-24		2024	3384420	\$ 20.80	\$ 0.58			\$ 2.14		\$ 23.52	SOLD BOATS FOR PARTS
22108	GUILLAUME, JAY ALAN	08	F-24		2024	3384420	\$ 3.02	\$ 0.08			\$ 0.31		\$ 3.41	SOLD CAMPER TRAILER FOR PARTS
22109	HERNANDEZ, ANGEL	01	F-07		2024	10005738	\$ 27.53	\$ 0.77	\$ 2.70		\$ 3.10		\$ 34.10	DOES NOT OWN MYT TRAILER
22110	HERNANDEZ, DANIEL	12			2024	1001613	\$ 586.30	\$ 16.40					\$ 602.70	BUILDING BILLED TO WRONG OWNER
22111	HUNTER, RAYWOOD	07			2024	4257072	\$ 138.00	\$ 3.86					\$ 141.86	BILLED INCORRECTLY
22112	HUNTER, RAY & WF EVELYN HUNTER	07			2024	4256900	\$ 57.20	\$ 1.60					\$ 58.80	BILLED INCORRECTLY
22113	HUNTER, RAY E. & WF EVELYN HUNTER	07			2024	4256975	\$ 23.60	\$ 0.66					\$ 24.26	BILLED INCORRECTLY
22114	HUNTER, RAYWOOD	07			2024	4257072	\$ 178.75	\$ 5.00					\$ 183.75	BILLED INCORRECTLY

LL 8-13-24
 CW 8-13-24

22115	HUNTER, RAYWOOD	07			2024	4257072	\$ 215.93	\$ 6.04				\$ 221.97	BILLED INCORRECTLY
22116	JACOBS, DAVID JUNIOR	01	F-07		2024	000001042	\$ 10.00	\$ 0.28	\$ 0.98		\$ 1.13	\$ 12.39	MOPED IN SAMPSON COUNTY
22117	JACOBS, DAVID JUNIOR	01	F-07		2023	000001042	\$ 10.87	\$ 0.30	\$ 1.06		\$ 1.22	\$ 13.45	MOPED IN SAMPSON COUNTY
22118	JACOBS, DAVID JUNIOR	01	F-07		2022	000001042	\$ 11.82	\$ 0.33	\$ 1.16		\$ 1.33	\$ 14.64	MOPED IN SAMPSON COUNTY
22119	JACOBS, DAVID JUNIOR	01	F-07		2021	000001042	\$ 12.85	\$ 0.36	\$ 1.26		\$ 1.45	\$ 15.92	MOPED IN SAMPSON COUNTY
22120	JACOBS, DAVID JUNIOR	01	F-07		2020	000001042	\$ 13.97	\$ 0.39	\$ 1.37		\$ 1.57	\$ 17.30	MOPED IN SAMPSON COUNTY
22121	JOHNSON, RONALD EARL, JR	07	F-16		2024	4527377					\$ 110.00	\$ 110.00	HOUSE UNLIVABLE-VACANT
22122	KELLY, STEVEN	07			2024	000002055	\$ 2.35	\$ 0.07			\$ 0.24	\$ 2.66	SOLD MOPED IN 2023
22123	KENNEDY, CARLTON LEE	02			2024	10006476	\$ 34.10	\$ 0.95				\$ 35.05	NEVER OWNED BOAT
22124	KENNEDY, DONALD M.	06			2024	4873770					\$ 110.00	\$ 110.00	NO HOUSE LISTED ON PARCEL
22125	KENNEDY, DONALD M.	06			2023	4873770					\$ 110.00	\$ 110.00	NO HOUSE LISTED ON PARCEL
22126	LEE, JUDI MARTIN	05	F-06		2024	010002805	\$ 31.46	\$ 0.88	\$ 3.30			\$ 35.64	PARCEL CODED WRONG
22127	LEE, TERREL WAYNE, JR	02	F-12		2024	5320978	\$ 43.76	\$ 1.22	\$ 3.98		\$ 4.90	\$ 53.86	MYT TRAILER IN CRAVEN COUNTY
22128	MCLEAN, TAMAUN DONNELL	05	F-06		2024	010001153	\$ 25.74	\$ 0.72	\$ 2.70		\$ 2.92	\$ 32.08	SOLD MYT TRAILER IN 2021
22129	MCLEAN, TAMAUN DONNELL	05	F-06		2023	010001153	\$ 31.10	\$ 0.87	\$ 3.26		\$ 3.52	\$ 38.75	SOLD MYT TRAILER IN 2021
22130	MCLEAN, TAMAUN DONNELL	05			2022	010001153	\$ 31.10	\$ 0.87			\$ 3.20	\$ 35.17	SOLD MYT TRAILER IN 2021
22131	MERRITT, ANITA	12			2024	5812210	\$ 89.10	\$ 2.49				\$ 91.59	OVERRIDE ON LAND WAS NOT TAKEN OFF
22132	MILLER, LARRY JOSEPH & BETTY ANN & ULYSSES	01			2024	5949825	\$ 191.62	\$ 5.36				\$ 196.98	LAND VALUE WRONG
22133	NEWKIRK, CAROLYN & JOHN NEWKIRK	09			2024	6360322	\$ 178.75	\$ 5.00				\$ 183.75	SHOULD HAVE RECEIVED ELDERLY EXEMPTION
22134	OLEA, MIGUEL	12			2024	10005422	\$ 14.30	\$ 0.40				\$ 14.70	SWMH LISTED AS REAL PROPERTY
22135	POLLOCK, BETTY, HRS	11	F-17		2023	6931495	\$ 166.60	\$ 4.66	\$ 16.31		\$ 110.00	\$ 297.57	HOUSE LISTED INCORRECTLY ON PARCEL
22136	POLLOCK, BETTY, HRS	11	F-17		2022	6931495	\$ 166.60	\$ 4.66	\$ 16.31		\$ 110.00	\$ 297.57	HOUSE LISTED INCORRECTLY ON PARCEL
22137	POLLOCK, BETTY, HRS	11	F-17		2021	6931495	\$ 166.60	\$ 4.66	\$ 16.31		\$ 90.00	\$ 277.57	HOUSE LISTED INCORRECTLY ON PARCEL
22138	POLLOCK, BETTY, HRS	11	F-17		2020	6931495	\$ 166.60	\$ 4.66	\$ 16.31		\$ 90.00	\$ 277.57	HOUSE LISTED INCORRECTLY ON PARCEL
22139	POLLOCK, BETTY, HRS	11			2019	6931495	\$ 166.60	\$ 4.66			\$ 90.00	\$ 261.26	HOUSE LISTED INCORRECTLY ON PARCEL
22140	QUALITY OIL COMPANY, LLC	01			2024	7091275	\$ 1,787.50	\$ 50.00				\$ 1,837.50	PARCEL SHOULD HAVE BEEN TRANSFERRED FOR 2024
22141	RAMOS, MYRTLE	05	F-25		2024	7182087	\$ 14.30	\$ 0.40			\$ 1.47	\$ 110.00	SOLD SWMH IN 2022
22142	RAMOS, MYRTLE	05	F-25		2023	7182087	\$ 14.30	\$ 0.40			\$ 1.47	\$ 110.00	SOLD SWMH IN 2022
22143	RIVERA, LIDIA PENA	04	F-02		2024	010003940					\$ 330.00	\$ 330.00	SOLID WASTE FEES AFTERLISTED IN ERROR
22144	SANCHEZ, PEDRO FANCISCO	07			2024	7563297					\$ 220.00	\$ 220.00	NO HOUSE ON PROPERTY
22145	SYLVESTER, HALEY A.	07			2024	1002404	\$ 321.75	\$ 9.00				\$ 330.75	SHOULD HAVE RECEIVED VETERAN EXEMPTION
22146	WELLS FARGO VENDOR FINANCIAL	13	F-03		2024	9171753	\$ 3.39	\$ 0.09	\$ 0.26			\$ 3.74	ERROR IN BILLING
												\$ -	
	GRAND TOTAL						\$ 8,758.47	\$ 244.98	\$ 402.56	\$ -	\$ 172.76	\$ 2,171.05	\$ 11,749.82
SUBMITTED BY:				FINAL APPROVAL BY:				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.

Representative Name and Department: Melisa S. Brown, Senior Services	Meeting Date: September 3 rd , 2024
Subject: Centennial Proclamation Birthday Greeting – Ms. Martha Teachey - 102 nd Birthday	
<p>Summary, explanation and background: Once a senior reaches the 100 years young milestone, participants become part of an elite group. Members of the centennial program are recognized and honored with a special presentation and document provided by the Governor’s office, and elected officials. This is the initial presentation for Ms. Teachey therefore, she will be receiving the proclamation. Ms. Frankie will contact the Commissioner in the district for the event hosted below. A reminder call to the Commissioner and family contact members will be provided closer to the actual celebration event.</p> <p style="text-align: center;">September 13th, 2024 @ 1:30 p.m. – Commissioner Jesse Dowe – Ms. Martha Teachey</p>	
Requested Action: Chairman and Clerk to sign birthday proclamation for centennial client.	
Budget impact for this fiscal year: NA	
Budget impact for subsequent years: NA	
Time needed to explain to Commissioners: Consent agenda	
Attachments: Proclamation for Ms. Martha Teachey.	
Instructions for what to do with attachments once approved: Return document to Melisa S. Brown, Senior Services.	

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

County of Duplin
Office of the County Commissioners



**PROCLAMATION RECOGNIZING THE 102nd BIRTHDAY
OF MS. MARTHA M. TEACHEY**

**STATE OF NORTH CAROLINA
COUNTY OF DUPLIN**

WHEREAS, Ms. Martha Merritt Teachey was born in the town of Rose Hill, North Carolina on September 13, 1922 to the late William Gregory Merritt and Margaret “Annie” Teachey Merritt. She was one of eight siblings; and

WHEREAS, She attended Charity Elementary School and graduated from Rose Hill High School. Ms. Martha was married to the late Mr. Benjamin Franklin Teachey and to this union five children were born. They purchased acreage in the Tin City area now known as Wallace, North Carolina where they began farming the property producing many crops including tobacco and vegetables; and

WHEREAS, Ms. Martha is a retired homemaker. She is an incredible mother, grandmother, great grandmother, great great grandmother, and a friend to the town of Wallace. Ms. Martha is a member of Poston Baptist Church in Wallace, North Carolina. She was a dedicated Sunday School teacher for sixty plus years and served as a deacon and trustee. She still attends church when her health permits and she was honored on Mother’s Day as the “oldest mother” in the church; and

WHEREAS, Ms. Martha is a dedicated Christian who loves God, her church, family and people; and

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

Adopted this the 19th, day of August, 2024.

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

Attest: _____

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: Billy W. Ivey, Duplin Soil and Water Conservation	Meeting Date: August 19, 2024
Subject: NC Streamflow Rehabilitation Program (StRAP) Funding	
Summary, explanation and background: Funding opportunity through NC Department of Agriculture and Consumer Services for Stream Flow Rehabilitation Program funds for Stream Debris Removal and Cleanout Work in the amount of \$ 300,000.00.	
Requested Action: Accept the funding for Stream Debris Removal and Cleanout in the amount of \$300,000.00.	
Budget impact for this fiscal year: Funds available from NC Department of Agriculture and Consumer Services	
Budget impact for subsequent years: n/a	
Time needed to explain to Commissioners: 1-2 minutes	
Attachments: NC StRAP Notification of Funding Letter	
Instructions for what to do with attachments once approved: Place copy in Soil and Water box	

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.



Steve Troxler
Commissioner

North Carolina Department of Agriculture
and Consumer Services

N. David Smith
Chief Deputy Commissioner

August 9, 2024

Billy Ivy
Duplin SWCD
165 Agriculture Dr.
Kenansville, NC 28349

NOTIFICATION OF FUNDING OFFER

Dear Cole Smith,

On behalf of Commissioner Steve Troxler and the North Carolina Department of Agriculture and Consumer Services – Division of Soil & Water Conservation, I am pleased to inform you that \$300,000.00 for your project, StreamFlow Rehabilitation Assistance Program (StRAP), was approved.

The original contract packet must be completed and returned to the NCDA&CS, making sure that the contracts and certain forms have been signed, dated, and witnessed. Since this is a witness contract, there are two (2) options to complete the contract. It is acceptable to have everyone sign the contract electronically or submit two (2) original signed contracts. Depending on the method you choose, please return as shown below:

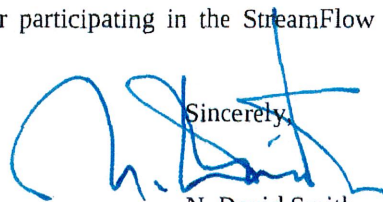
Electronic Signed Contract:
Matt Safford
StRAP Manager
matt.safford@ncagr.gov

Original signatures mail:
Matt Safford, StRAP Manager
N.C. Department of Agriculture & Consumer Services, Division Name
1614 Mail Service Center
Raleigh, NC 27699-1614

By completing these documents, you are agreeing to the specific stipulations, the general terms and conditions and specific reporting requirements. All authorized representative signatures must be in **blue or black** ink. Please use the Contract Check Off List to ensure all attachments are included and are in the correct order for each contract packet. **Failure to complete and return the contract packets within 60 days of this letter or the deadline of any written extension provided will result in funding cancellation for the project.**

One fully-executed, an original contract will be returned to you for your records. If you have any questions about your contract or any of the forms contained in your offer packet, please call Matt Safford at 919-707-3784, or feel free to send an email to matt.safford@ncagr.gov.

I would like to take this opportunity to thank you for participating in the StreamFlow Rehabilitation Program (StRAP).



Sincerely,

N. David Smith
Chief Deputy Commissioner



NORTH CAROLINA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

Steven W. Troxler, Commissioner

Contract Check Off List for Grantee (Government State Funds)

INSTRUCTIONS: Check the "Yes" boxes in the left column for the document titles that are being returned with the two signed, dated and witnessed copies of the contract, with signatures in blue ink. Be sure to include all the other documents specified in your contract package. If "No" has been checked off for you, that document is not required for this grant program or project.

GRANTEE ORGANIZATION NAME: Duplin Soil and Water

PROJECT TITLE/NAME: Streamflow Rehab Assistance Program

CONTRACT #: 25-008-4016

GO Entities Only Check One Box			Document Title	Department Use – Documents Attached or On File			Grants and Contracts- Documents Attached or On File		
Yes	No			Yes	No		Yes	No	
			Contractual "Check Off List for Grantee						
			Contract Cover (To be signed, dated & witnessed)						
			Attachment A – General Terms and Conditions – Government/University						
			Attachment B – Scope of Work (includes Timeline and Line Item Budget)						
			Attachment C – Certifications and Assurances Section						
			Attachment D – NC OpenBook Supplemental Information						
			Attachment E – Signature Card						
	X	No	Attachment F – StreamFlow Assistance 50% Progress Report***		X	No		No	
	X	No	Attachment G – Streamflow Rehabilitation Assistance Program (StRAP) Quarterly Progress Report***		X	No		No	
	X	No	Attachment H- Request for Payment form***		X	No		No	
	X	No	Attachment I – Request of payment Summary***		X	No		No	
	X	No	Attachment J- Equipment Log***		X	No		No	
	X	No	Attachment K – Time Log***		X	No		No	
** NC Substitute W-9 and VEP forms are already on file and won't be required to be collected with contract.									

STATE OF NORTH CAROLINA
COUNTY OF WAKE



Department Use Only

FUNDING CODE:
1000-203788-56400067-1004802

AMOUNT: \$300,000.00
TIME PERIOD: July 1, 2024 to December
31, 2026

**North Carolina Department of Agriculture and Consumer Services
Division of Soil & Water Conservation**

Streamflow Rehabilitation Assistance Program – Government

Contract Number: 25-008-4016

This Contract is hereby entered into by and between the North Carolina Department of Agriculture and Consumer Services, **Division of Soil & Water Conservation** (the "Agency") and Duplin SWCD, ("Grantee"), and referred to collectively as the "Parties." The Grantee's federal tax identification number is 56-6000296 and is physically located in Duplin and is further located at 165 Agriculture Dr. Kenansville, NC 28349.

The purpose of this Contract is to assist in protecting and restoring the integrity of drainage infrastructure through routine maintenance to existing streams and drainage ways. The Grantee's project title is Streamflow Rehabilitation Assistance Program. This Contract is funded by State appropriations provided through Session Law 2023-134, House Bill 259 Section -5.6(d). Funds awarded under this Contract must be used for the purposes for which they are intended and provided in Session Law 2023-134, House Bill 259 Section -5.6(d).

The Grantee's fiscal year ends June 30.

Contract Documents:

This Contract consists of the Grant Contract and its attachments, all of which are identified by name as follows:

1. This Contract
2. General Terms and Conditions (Attachment A)
3. Scope of Work providing details on the stream debris removal and watershed structure projects and timelines (Attachment C)
4. NC Openbook Supplemental Information (Attachment D)
5. Signature Card (Attachment E)
6. Streamflow Rehabilitation Assistance Program (StRAP) Quarterly Progress Report (Attachment F)
7. Streamflow Assistance 50% Progress Report (Attachment G)

8. Request for payment form (Attachment H)
9. Equipment log

These documents constitute the entire agreement between the Parties and supersede all prior oral or written statements or agreements.

I. Precedence Among Contract Documents:

In the event of a conflict between or among the terms of the Contract Documents, the terms in the Contract Document with the highest relative precedence shall prevail. The order of precedence shall be the order of documents as listed in Paragraph 1, above, with the first-listed document having the highest precedence and the last-listed document having the lowest precedence. If there are multiple Contract Amendments, the most recent amendment shall have the highest precedence and the oldest amendment shall have the lowest precedence.

II. Effective Period:

This Contract shall be effective on July 1, 2024, and shall terminate on December 31, 2026, with the option to extend, if mutually agreed upon, through a written amendment as provided for in the General Terms and Conditions as described in Attachment A.

III. Grantee's Duties:

1. The Grantee will attend a virtual Pre-award meeting within 45 days for receiving the contract offer.
2. The Grantee has 60 days to return the original contract from the offer letter. If more than 60 days is needed, a written explanation providing a detailed explanation for the extension need is required. The letter will also need to include a date that the contract will be signed and returned. The letter will be subject to approval. Failure to return the contract within 60 days or a written explanation will result in funding cancellation for the project.
3. The Grantee shall provide the planned repairs to the named stream/drainage channels and watershed projects listed in Attachment B, Scope of Work. The Grantee shall be responsible for obtaining the necessary landowner authorization for site access and all permits needed to complete the planned work.
4. The Grantee will need to have Fifty percent (50%) of award funds committed (i.e., encumbered) with vendors by August 28, 2025. If by August 28, 2025, this condition hasn't been met, the grantee's remaining unencumbered funds are subject to reversion and reallocation by the Commission.

IV. Agency's Duties:

The Agency shall pay the Grantee in the manner and in the amounts specified in the Contract Documents. The total amount paid by the Agency to the Grantee under this Contract shall not exceed \$300,000.00. The funds are provided from State appropriations allocated through Session Law 2023-134, House Bill 259 Section -5.6(d). By August 28, 2025, fifty percent (50%) of the award amount should be encumbered by contracts.

There are no matching requirements from the Grantee.

V. Conflict of Interest Policy:

The Agency has determined that the Grantee is a government agency and is not subject to N.C.G.S. § 143C-6-23(b). Therefore, the Grantee is not required to file a Conflict-of-Interest Policy with the Agency prior to disbursement of funds.

VI. Statement of No Overdue Tax Debts:

The Agency has determined that Grantee is a government agency and is not subject to N.C.G.S. § 143C-6-23(c). Therefore, the Grantee is not required to file a Statement of No Overdue Tax Debts with the Agency prior to disbursement of funds.

VII. Reversion of Unexpended Funds:

Any unexpended grant funds shall revert to the Agency upon termination of this Contract.

VIII. Reporting Requirements:

State Reporting Requirements [N.C.G.S. 143C-6-23]:

1. The Agency has determined that the Grantee is a governmental entity and is not subject to the State reporting requirements mandated by N.C.G.S. § 143C-6-23. Therefore, the Grantee does not have to file annual electronic reports with the NC Office of State Budget & Management.

Agency Reporting Requirements:

1. The Grantee shall submit quarterly progress reports, with each report due on or before the last day of January, April, July, and October, continuing until the project is complete and final project report is approved.
2. First report will be due on or before the last day of October 30, 2024.
3. The quarterly report will be submitted using the form shown as Attachment FJ- Streamflow Rehabilitation Assistance Program (StRAP) Progress Report. This report will be used for the quarterly and final report. Each report shall include a narrative summary of the work accomplished that quarter and for the project to date, as well as progress toward completing the Project Scope of Work, and a separate budget report that is a summary of cash and in-kind expenditures for the quarter and total project.
4. The quarterly progress report and budget report is required even if no activity has occurred for the quarter and no reimbursement is requested for the quarter.

5. Grantee shall submit a Streamflow Assistance 50% Progress Report by end of business hours on August 28, 2025. The report will provide detailed information on the contracts that have been approved and executed for the project. This report requires the grantee to show 50% of contract funds being encumbered by contracts. The report is also subject to the review and approval of the Soil & Water Commission.
6. Grantee shall submit a Final Financial report and Final Invoice no later than 60 days after the expiration or termination of this Contract.
7. Failure to submit timely and accurate reports will delay action on submitted invoices. Repeated reporting issues can also result in further discussion with the Soil & Water Commission to determine continued participation in the program.
8. All reports, including 50% Progress Report needs to be submitted to StRAP.Report@ncagr.gov.

IX. Payment Provisions:

All Request for Payment forms should be received no more than monthly. Payment requests will be submitted using AttachmentH- StreamFlow Rehabilitation Assistance Program Project Invoice Form, along with an appropriate certified invoice showing expenditures and matching funds, if applicable, for the current period and cumulatively for the entire project. Upon approval by the Agency payment shall be made within 60 days. All payments are subject to the availability of funds and verification that the Grantee is current on all reporting requirements.

A portion of the funds awarded to the Grantee may be used to reimburse actual documented technical assistance, and administrative expenses for the project reimbursement of technical assistance, and administrative expenses shall be limited to 15% of total reimbursed expenditures.

The Grantee shall expend funds in accordance with G.S. 143C-6-23 (f1)(f2)(j). The Grantee shall account for any income earned, which may result from any funds awarded under this Contract, on the Agency "Program Project Invoice" form. Eligible uses of income earned are:

1. Expanding the project or program.
2. Continuing the project or program after grant ends; or
3. Supporting other projects or programs that further the broad objectives of the grant program.

This contract can be terminated prior to the original end date once the Grantee completes a virtual close out meeting and submit a final report. If this Contract is terminated prior to the original end date, the Grantee may submit a final Request for Payment form within 60 days of the date of the final report. All unexpended funds shall remain with the Agency. The Agency shall have no obligation to honor requests for payment based on expenditure reports submitted later than 60 days after termination or expiration of the Contract period.

Reimbursement requests shall be completed on a "Request for Reimbursement" form furnished to the Grantee by the Agency. All reimbursement forms must include support documentation, including but not limited to copies of invoices, individual time sheets and travel logs that have been signed by the employee and supervisor, salary registers or payrolls that include fringe benefits, hourly rates of pay, and signature of the Grantee's responsible financial person, canceled checks and lease agreements.

Eligible expenditures for payment must be within the effective period noted in the Contract. Reimbursement may not be considered prior to the submission and final execution of the Contract.

All travel reimbursement shall be made in accordance with the current State rates, at the time of the expenditure, and shall be made in accordance with the "State Budget Manual" <https://www.osbm.nc.gov/budget/budget-manual>

All matching funds, including in-kind and cash, must be spent concurrently with funds provided by the Contract. Both types of matching funds expended shall be accounted for on the monthly certified invoices.

All request for payments shall be emailed to StRAP.Reimbursement@ncagr.gov

Indirect costs are not allowable expenditures under this Contract

X. Fraud, Waste and Abuse:

The grantee, including its employees, contractors, agents, interns, or any subrecipients, shall report suspected fraud, waste and abuse activities related to any state employee, vendor or sub recipient of state funds or state resources.

There are three methods for reporting suspected fraud, waste or abuse (FWA). Grantee can report suspected FWA directly to the Agency's Audit Services Division, to any member of the Agency's management team or through the FWA reporting website below.

N.C.G.S. 143-748 permits Audit Services to treat all information as confidential. However, if an individual wishes to remain anonymous, reports can be submitted through the FWA reporting website: <https://www.ncagr.gov/internalaudit/ReportForm.htm>

Under no circumstances should an individual attempt to personally conduct investigations or interviews /interrogations related to any suspected FWA act.

Investigation results will not be disclosed or discussed with anyone other than those who have a legitimate need to know. This is important to avoid damaging the reputations of persons suspected but subsequently found innocent of wrongful conduct.

It is the Agency's policy that employees/contractors/sub recipients/interns will not suffer retaliation or harassment for reporting in good faith any FWA concerns. The Agency encourages openness and will support anyone who raises genuine concerns in good faith under this policy, even if they turn out to be unsubstantiated.

XI. Contract Administrators:

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

For the Agency:

IF DELIVERED BY US POSTAL SERVICE	IF DELIVERED BY ANY OTHER MEANS
Matt Safford 1614 Mail Service Center Raleigh, NC 27699-1614 Telephone: 919-707-3784 Email: matt.safford@ncagr.gov Grants & Contracts General Email: agr.grants@ncagr.gov	Matt Safford Division of Soil & Water Conservation 216 West Jones Street Raleigh, NC 27603

For the Grantee:

Grantee Contract Administrator- Mailing Address	Grantee Principal Investigator or Key Personnel
Duplin SWCD 165 Agriculture Dr. Kenansville, NC 28349	Same

XII. Supplementation of Expenditure of Public Funds:

The Grantee assures that funds received pursuant to this Contract shall be used only to supplement, not to supplant, the total amount of federal, State and local public funds that the Grantee otherwise expends for activities involved with specialty services and related programs. Funds received under this Contract shall be used to provide additional public funding for such services. The funds shall not be used to reduce the Grantee's total expenditure of other public funds for such services.

XIII. Disbursements:

As a condition of this Contract, the Grantee acknowledges and agrees to make disbursements in accordance with the following requirements:

1. Will implement or already have implemented adequate internal controls over disbursements.
2. Pre-audit all invoices presented for payment to determine:
3. Validity and accuracy of payment
4. Payment due date
5. Adequacy of documentation supporting payment
6. Legality of disbursement

7. Assure adequate control of signature stamps/plates.
8. Assure adequate control of negotiable instruments; and
9. Have procedures in place to ensure that account balance is solvent and to reconcile the account monthly.

XIV. Outsourcing:

The Grantee certifies that it has identified to the Agency all jobs related to the Contract that have been outsourced to other countries, if any. Grantee further agrees that it will not outsource any such jobs during the term of this Contract without providing prior notice to the Agency.

XV. N.C.G.S. § 133-32 and Executive Order 24:

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State employee of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement or Contract, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employee of your organization.

Signature Warranty:

The undersigned represent and warrant that they are authorized to bind their principals to the terms of this Contract.

IN WITNESS WHEREOF, the Grantee and the Agency execute this Contract in **two (2)** originals, one (1) of which is retained by the Grantee and one (1) which is retained by the Agency. **OR** the Grantee and the Agency execute this Contract as an electronic original, each party will be provided a fully executed copy via electronic mail. It is required that each party retain a fully executed copy of this contract.

GRANTEE:

Signature of Authorized Representative	Date
----------------------------------------	------

Printed Name	Title
--------------	-------

WITNESS:

Signature	Date
-----------	------

Printed Name	Title
--------------	-------



North Carolina Department of Agriculture and Consumer Services

Signature of Authorized Representative	Date
----------------------------------------	------

N. David Smith, Chief Deputy Commissioner

PUBLIC SECTOR CONTRACTS (Including Local Governments)**General Terms and Conditions****DEFINITIONS**

Unless indicated otherwise from the context, the following terms shall have the following meanings in this Contract. All definitions are from 9 NCAC 3M.0102 unless otherwise noted. If the rule or statute that is the source of the definition is changed by the adopting authority, the change shall be incorporated herein:

- (1) "Agency" (as used in the context of the definitions below) shall mean and include every public office, public officer or official (State or local, elected or appointed), institution, board, commission, bureau, council, department, authority or other unit of government of the State or of any county, unit, special district or other political subagency of government. For other purposes in this Contract, "Agency" shall mean the entity identified as one of the parties hereto.
- (2) "Audit" means an examination of records or financial accounts to verify their accuracy.
- (3) "Certification of Compliance" means a report provided by the Agency to the Office of the State Auditor that states that the Grantee has met the reporting requirements established by this Subchapter and included a statement of certification by the Agency and copies of the submitted grantee reporting package.
- (4) "Compliance Supplement" refers to the North Carolina State Compliance Supplement, maintained by the State and Local Government Finance Agency within the North Carolina Department of State Treasurer that has been developed in cooperation with agencies to assist the local auditor in identifying program compliance requirements and audit procedures for testing those requirements.
- (5) "Contract" means a legal instrument that is used to reflect a relationship between the agency, grantee, and subgrantee.
- (6) "Fiscal Year" means the annual operating year of the non-State entity.
- (7) "Financial Assistance" means assistance that non-State entities receive or administer in the form of grants, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other assistance. Financial assistance does not include amounts received as reimbursement for services rendered to individuals for Medicare and Medicaid patient services.
- (8) "Financial Statement" means a report providing financial statistics relative to a given part of an organization's operations or status.
- (9) "Grant" means financial assistance provided by an agency, grantee, or subgrantee to carry out activities whereby the grantor anticipates no programmatic involvement with the grantee or subgrantee during the performance of the grant.
- (10) "Grantee" has the meaning in G.S. 143C-6-23(a)(2): a non-State entity that receives a grant of State funds from a State agency, department, or institution but does not include any non-State entity subject to the audit and other reporting requirements of the Local Government Commission. For other purposes in this Contract, "Grantee" shall mean the entity identified as one of the parties hereto.
- (11) "Grantor" means an entity that provides resources, generally financial, to another entity in order to achieve a specified goal or objective.
- (12) "Non-State Entity" has the meaning in N.C.G.S. 143C-1-1(d)(18): Any of the following that is not a State agency: an individual, a firm, a partnership, an association, a county, a corporation, or any other organization acting as a unit. The term includes a unit of local government and public authority.
- (13) "Public Authority" has the meaning in N.C.G.S. 143C-1-1(d)(22): A municipal corporation that is not a unit of local government or a local governmental authority, board, commission, council, or agency that (i) is not a municipal corporation and (ii) operates on an area, regional, or multiunit basis, and the budgeting and accounting systems of which are not fully a part of the budgeting and accounting systems of a unit of local government.
- (14) "Single Audit" means an audit that includes an examination of an organization's financial statements, internal controls, and compliance with the requirements of federal or State awards.
- (15) "Special Appropriation" means a legislative act authorizing the expenditure of a designated amount of public funds for a specific purpose.
- (16) "State Funds" means any funds appropriated by the North Carolina General Assembly or collected by the State of North Carolina. State funds include federal

PUBLIC SECTOR CONTRACTS (Including Local Governments)

financial assistance received by the State and transferred or disbursed to non-State entities. Both federal and State funds maintain their identity as they are subgranted to other organizations. Pursuant to N.C.G.S. 143C-6-23(a)(1), the terms "State grant funds" and "State grants" do not include any payment made by the Medicaid program, the Teachers' and State Employees' Comprehensive Major Medical Plan, or other similar medical programs.

- (17) "Subgrantee" has the meaning in G.S. 143C-6-23(a)(3): a non-State entity that receives a grant of State funds from a grantee or from another subgrantee but does not include any non-State entity subject to the audit and other reporting requirements of the Local Government Commission.
- (18) "Unit of Local Government" has the meaning in G.S. 143C-1-1(d)(29): A municipal corporation that has the power to levy taxes, including a consolidated city-county as defined by G.S. 160B-2(1), and all boards, agencies, commissions, authorities, and institutions thereof that are not municipal corporations.

Relationships of the Parties

Independent Contractor: The Grantee is and shall be deemed to be an independent Contractor in the performance of this Contract and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Grantee represents that it has, or shall secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of, or have any individual contractual relationship with, the Agency.

Subcontracting: The Grantee shall not subcontract any of the work contemplated under this Contract without prior written approval from the Agency. Any approved subcontract shall be subject to all conditions of this Contract. Only the subcontractors or subgrantees specified in the Contract documents are to be considered approved upon award of the Contract. The Agency shall not be obligated to pay for any work performed by any unapproved subcontractor or subgrantee. The Grantee shall be responsible for the performance of all of its subgrantees and shall not be relieved of any of the duties and responsibilities of this Contract.

Subgrantees: The Grantee has the responsibility to ensure that all subgrantees, if any, provide all information necessary to permit the Grantee to comply with the standards set forth in this Contract.

Assignment: No assignment of the Grantee's obligations or the Grantee's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the State may:

- (a) Forward the Grantee's payment check(s) directly to any person or entity designated by the Grantee, or
- (b) Include any person or entity designated by Grantee as a joint payee on the Grantee's payment check(s).

In no event shall such approval and action obligate the State to anyone other than the Grantee and the Grantee shall remain responsible for fulfillment of all Contract obligations.

Beneficiaries: Except as herein specifically provided otherwise, this Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors. It is expressly understood and agreed that the enforcement of the terms and conditions of this Contract, and all rights of action relating to such enforcement, shall be strictly reserved to the Agency and the named Grantee. Nothing contained in this document shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of the Agency and Grantee that any such person or entity, other than the Agency or the Grantee, receiving services or benefits under this Contract shall be deemed an incidental beneficiary only.

Indemnity

Indemnification: The Grantee agrees to indemnify and hold harmless the Agency, including any of its Divisions, and any of its officers, agents and employees, from liability of any kind, and from any claims of third parties arising out of any act or omission of the Contractor in connection with the performance of this Contract to the extent permitted by law.

Default and Termination

Termination by Mutual Consent: The Parties may terminate this Contract by mutual consent with 60 days notice to the other party, or as otherwise provided by law.

Termination for Cause: If, through any cause, the Grantee shall fail to fulfill its obligations under this Contract in a timely and proper manner, the Agency shall have the right to terminate this Contract by giving written notice to the Grantee and specifying the effective date thereof.

In that event, all finished or unfinished deliverable items prepared by the Grantee under this Contract

shall, at the option of the Agency, become its property and the Grantee shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials, minus any payment or compensation previously made.

Notwithstanding the foregoing provision, the Grantee shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of the Grantee's breach of this agreement, and the Agency may withhold any payment due the Grantee for the purpose of setoff until such time as the exact amount of damages due the Agency from such breach can be determined. The filing of a petition for bankruptcy by the Grantee shall be an act of default under this Contract.

Waiver of Default: Waiver by the Agency of any default or breach in compliance with the terms of this Contract by the Grantee shall not be deemed a waiver of any subsequent default or breach and shall not be construed to be modification of the terms of this Contract unless stated to be such in writing, signed by an authorized representative of the Agency and the Grantee and attached to the Contract.

Availability of Funds: The parties to this Contract agree and understand that the payment of the sums specified in this Contract is dependent and contingent upon and subject to the appropriation, allocation, and availability of funds for this purpose to the Agency.

Force Majeure: Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

Survival of Promises: All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the Contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable federal or State statutes of limitation.

Intellectual Property Rights

Copyrights and Ownership of Deliverables: All deliverable items produced pursuant to this Contract are the exclusive property of the Agency. The Grantee shall not assert a claim of copyright or other property interest in such deliverables.

Compliance with Applicable Laws

Compliance with Laws: The Grantee shall comply with all laws, ordinances, codes, rules, regulations,

and licensing requirements that are applicable to the conduct of its business, including those of federal, State, and local agencies having jurisdiction and/or authority.

Equal Employment Opportunity: The Grantee shall take affirmative action in complying with all federal and State statutes and all applicable requirements concerning fair employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability. For additional information see Title VI of the Civil Rights Act of 1964 (42 U.S.C., 2000d, 2000e-16), Title XI of the Education amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), and section 504 of the Rehabilitation Act of 1973 as amended (29 U.S.C. 794).

Executive Order 24: In accordance with Executive Order 24, issued by Governor Perdue, and N.C.G.S. § 133-32, a vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, vendor, or grantee), is prohibited from making gifts or giving favors to any employee of the Agency of Agriculture and Consumer Services. This prohibition covers those vendors, contractors, and/or grantees who:

- (a) have a Contract with a governmental Agency; or
- (b) have performed under such a Contract within the past year; or
- (c) anticipate bidding on such a Contract in the future.

For additional information regarding the specific requirements and exemptions, vendors, contractors, and/or grantees are encouraged to review Executive Order 24 and N.C.G.S. § 133-32.

Confidentiality

Confidentiality: Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Grantee under this agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the Agency. The Grantee acknowledges that in receiving, storing, processing or otherwise dealing with any confidential information it will safeguard and not further disclose the information except as otherwise provided in this Contract.

Oversight

Access to Persons and Records: The State Auditor and the using agency's internal auditors shall have

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access to persons and records as a result of all Contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7 and Session Law 2010-194, Section 21 (i.e., the State Auditors and internal auditors may audit the records of the contractor during the term of the Contract to verify accounts and data affecting fees or performance).

Record Retention: Records shall not be destroyed, purged or disposed of without the express written consent of the Agency. State basic records retention policy requires all grant records to be retained for a minimum of five years or until all audit exceptions have been resolved, whichever is longer. If the Contract is subject to federal policy and regulations, record retention may be longer than five years since records must be retained for a period of three years following submission of the final Federal Financial Status Report, if applicable, or three years following the submission of a revised final Federal Financial Status Report. Also, if any litigation, claim, negotiation, audit, disallowance action, or other action involving this Contract has been started before expiration of the five-year retention period described above, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five-year period described above, whichever is later.

Miscellaneous

Choice of Law: The validity of this Contract and any of its terms or provisions, as well as the rights and duties of the parties to this Contract, are governed by the laws of North Carolina. The Grantee, by signing this Contract, agrees and submits, solely for matters concerning this Contract, to the exclusive jurisdiction of the courts of North Carolina and agrees, solely for such purpose, that the exclusive venue for any legal proceedings shall be Wake County, North Carolina. The place of this Contract and all transactions and agreements relating to it, and their situs and forum, shall be Wake County, North Carolina, where all matters whether sounding in Contract or tort, relating to the validity, construction, interpretation, and enforcement shall be determined.

Headings: The Section and Paragraph headings in these General Terms and Conditions are not material parts of the agreement and should not be used to construe the meaning thereof.

Time of the Essence: Time is of the essence in the performance of this Contract.

Care of Property: The Grantee agrees that it shall be responsible for the proper custody and care of any property furnished to it for use in connection with the performance of this Contract and will reimburse the

Agency for loss of, or damage to, such property. At the termination of this Contract, the Grantee shall contact the Agency for instructions as to the disposition of such property and shall comply with these instructions.

Amendment: This Contract may not be amended orally or by performance. Any amendment must be made in written form and executed by duly authorized representatives of the Agency and the Grantee.

Severability: In the event that a court of competent jurisdiction holds that a provision or requirement of this Contract violates any applicable law, each such provision or requirement shall continue to be enforced to the extent it is not in violation of law or is not otherwise unenforceable and all other provisions and requirements of this Contract shall remain in full force and effect.

Travel Expenses: Reimbursement to the Grantee for travel mileage, meals, lodging and other travel expenses incurred in the performance of this Contract shall be reasonable and supported by documentation. State rates shall be used. International travel shall not be reimbursed under this Contract.

Sales/Use Tax Refunds: If eligible, the Grantee and all subgrantees shall: (a) ask the North Carolina Department of Revenue for a refund of all sales and use taxes paid by them in the performance of this Contract, pursuant to G.S. 105-164.14; and (b) exclude all refundable sales and use taxes from all reportable expenditures before the expenses are entered in their reimbursement reports.

Advertising: The Grantee shall not use the award of this Contract as a part of any news release or commercial advertising.

Indirect Costs Policy: The Agency has adopted a "Zero" policy that indirect costs are unallowable expenditures in all State funded grant applications and/or grant guidance, informational or directional documents.

Allowable Uses of State Funds: Expenditures of State funds by any grantee shall be in accordance with the Cost Principles outlined in the Office of Management and Budget (OMB) CFR Title 2, Part 200 Uniform Administrative Requirements, as applicable. If the grant funding includes federal sources, the grantee shall ensure adherence to the cost principles established by the Federal Office of Management and Budget. [09 NCAC 03M.020]

StRAP Revised Scope of Work

Applicant Name:

Duplin SWCD

SCOPE OF WORK

Stream/Drainage Channel Name	Project Type	Linear Feet of Channel Proposed for Repair	Description of Damage	Planned Repair and Removal from Floodplain	Number of Known Beaver Dams	Estimated Cost to Repair
A Northeast Cape Fear River	Stream Debris Removal	77,800	Big trees down in river channel impacting water flow and navigation. causing sediment accumulation, debris in river channel causing blockage of efficient water flow and receding waters in flood situation. Flood Mitigation, Highly populated areas along project, houses, businesses, farms, agri business, lives and high property damage in previous storm events. High crop damage, Road washouts and damage, travel impacts, infrastructure impacts. Start: 34.7198, -77.9214 Stop:34.78384, -77.8375	Stream Debris Removal, Snagging and Clearing of river channel.	15	\$300,000
TOTALS:		77,800			15	\$300,000

**CERTIFICATIONS REGARDING LOBBYING, NONPROCUREMENT, DEBARMENT,
SUSPENSION AND DRUG-FREE WORKPLACE**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Signature of this form provides for compliance with certification requirements under 2 CFR, Subtitle B, Chapter IV, Part 417, "Nonprocurement Debarment and Suspension," Part 418, "New Restrictions on Lobbying," and Part 421, "Requirements for Drug-Free Workplace (Financial Assistance)," and 2 CFR Part 180. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Agriculture & Consumer Services determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by authority: 31 U.S.C. 1352 and U.S.C. 301 and implemented at 2 CFR Part 180, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 2 CFR Section 418.110, the applicant certifies that to the best of their knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

2. NONPROCUREMENT DEBARMENT AND SUSPENSION

As required by Executive Order 12549, Debarment and Suspension, and implemented at 2 CFR Part 180 and 2CFR Part 417, for prospective participants in primary covered transactions, as defined at 2 CFR 180.435 and Subpart C, 417.332, the applicant certifies that it and its principals:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph 2. (a) (b) of this certification.
- d) Have not within a three-year period preceding this application had one or more public transaction (Federal, State, or local) terminated for cause or default.
- e) Agree to include a term or condition in lower tier covered transactions requiring lower tier participants to comply with subpart C of the OMB guidance in 2 CFR part 180, as supplemented by subpart C of Part 417.

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this certification.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 182, Subparts B, and C, for grantees:

The applicant certifies that it will:

- a) Make a good faith effort, on a continuing basis, to maintain a drug-free workplace. You must agree to do so as a condition for receiving any award covered by this part.
- b) Publish a drug-free workplace statement and establish a drug-free awareness program for your employees (see Sections 182.205 through 182.220); and
- c) Take actions concerning employees who are convicted of violating drug statutes in the workplace (see Section 182.225), including notification to any Federal agency on whose award the convicted employee was working and within 30 days take appropriate personnel action against the employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended; or require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for these purposes by a Federal, State or local health, law enforcement, or other appropriate agency.
- d) You must identify all known workplaces under your Federal awards (see Section 182.230).

The grantee must provide the location site(s) for the performance of work done in connection with the specific grant.

Place(s) of Performance (Street address, city, county, state, zip code)

165 Agriculture Drive Ste. B

Kenansville, NC 28346

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 182:

- A. As a condition of the grant, I certify that I will comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of part 421, which adopts the Government-wide implementation (2 CFR part 182) of sec. 5152-5158 of the Drug Free Workplace Act of 1988 (Pub.L100-690, Title V, Subtitle D; 41 U.S.C. 701-707).

B. I agree to notify the agency as required by 2 CFR 182.300(b) of any conviction for a criminal drug offense within ten days.

Notice shall include the identification number(s) of each affected grant.

As the duly authorized representative of the Grantee, I hereby certify and state to the best of my knowledge and belief, that the Grantee will comply with the above certifications.

County of Duplin - Duplin Soil and Water Conservation

Grantee Organization Name

Signature of Authorized Representative

Date

Bryan Miller

County Manager

Printed Name of Authorized Representative

Title

NC OpenBook Supplemental Information

Instructions: Complete the information below and return it to the Contract Administrator identified in your original contract. This information must be submitted as part of your contract. If you have questions, please contact the Contract Administrator or the Alternate Contact as reflected in your contract.

GRANTEE INFORMATION:

Grantee Name: County of Duplin

County of Residence: Duplin

District Number *(MUST BE FILLED IN)*: NC 3

Tax Id Number: 56-6000296

UEI Number**:

I have started the UEI process but not received a UEI number.

**Due to the SAM.gov migration from DU& Bradstreet, obtaining a UEI number has created unforeseen issues with the SAM.gov website search engines and portals. Due to the massive backlog in validation ticket issues, we are not requiring the UEI numbers at this time; however, if you have started the process, please let us know OR if you UEI number please provide it.*

Fiscal Year End: 2025

Grantee's Website: <https://www.duplincountync.com>

(MM/DD) Format

PROJECT INFORMATION:

Brief Description and Background/History of your Organization: Be sure to include the number of years in existence, number of employees, mission and goals of your organization. MAX CHARACTERS: 250

Established in the 1950's. We have five county employees. Our mission is to promote conservation and improvements of the soil, water, wildlife, forest and other natural resources within Duplin County.

Current project timeline: Begin date July 1,2024

End Date December 31, 2026

Expected outcomes and specific deliverables: Expected outcome is intended result of your grant

program. The specific deliverables are the accomplishments that will be achieved with the grant. *EXAMPLE: Funding for the Farmers Produce Box program will allow an additional 150 boxes to be created this year. This will allow approximately 37 additional families to receive these the boxes 4 times a week to help resolve their food insecurity. MAX CHARACTERS: 300*

Maintaining streams and creeks free from debris to provide proper drainage in the county. Streams play a critical role in the quality and supply of our drinking water by ensuring a continuous flow of clean water to surface waters and helping recharge underground aquifers.

Project Location Benefit Information: (Location(s) in which funding will be spent and/or food commodities will be received.)

 Single County Regional** Mountains Piedmont Inner Coastal Plain Tidewater Statewide

**If your answer is Regional, list all Counties that are receiving benefit:



CONTRACT & FINANCIAL DOCUMENTS

INSTRUCTIONS: Please read and fill in the required information to the right of each field where applicable. Signatures must match the Contract signatures. In the event the affixed signature(s) are no longer valid, a revised form must be submitted prior to processing any contractual documents or submitting "Request for Payments" or any other financial documents. If more than two people will sign for the organization, this form may be duplicated.

SECTION I.

Date:	August 9, 2024
Legal Applicant Organization/Agency Name:	County of Duplin
Federal Tax Identification Number:	56-6000296

SECTION II.

Certification:
 By affixing my signature below, I certify that person(s) identified are designated having legal authorization to sign on behalf of the organization named in Section I., above, for purposes of executing contractual documents and preparing, approving and executing all financial documents; including "Requests for Payments." I understand the legal implications of any and all misrepresentation, which include but are not limited to defrauding the State of North Carolina, and certify that the person signing below has full authority to execute this Agreement on behalf of the named organization.

NON-GOVERNMENTAL ORGANIZATIONS ONLY (Must match Contract signature)



Board Chair, Executive Director, etc.	Financial Representative, Treasurer, etc.
Print Name & Title:	Print Name & Title:
Signature:	Signature:

GOVERNMENTAL ENTITIES (Must match Contract signature)

Authorized Governmental Official	Chief Fiscal Officer
Print Name & Title: Bryan Miller, Duplin County Manager	Print Name & Title: Chelsey Lanier, Finance Officer
Signature:	Signature:

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: Tracey Simmons-Kornegay/Health Department	Meeting Date: August 19, 2024
Subject: ARPA COVID-19 School Health Team Workforce – AA 620 Funding	
Summary, explanation, and background: Funding to support the COVID-19 School Health Team Workforce to continue collaboration with the local school health program and staff to provide and support other school health program activities that foster healthy students who are in school and ready to learn as well as provide COVID-19 support and response in schools.	
Requested Action: 1) Acceptance of ARPA COVID-19 School Health Team Workforce – AA 620 Funding for \$64,000.00 2) Approval of the budget amendment for 2024-2025	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) <ul style="list-style-type: none"> • None 	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) <ul style="list-style-type: none"> • None 	
Time needed to explain to Commissioners: <ul style="list-style-type: none"> • 5 minutes 	
Attachments: <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 10px;"> <div style="text-align: center;">  Funding Authorization AA 62 </div> <div style="text-align: center;">  BA covid school Health work force 6 </div> </div>	
Instructions for what to do with attachments once approved:	

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

DUPLIN

24/25

Description	Activity	BFund	AMU	Project	ALN	ALN Title	Federal Award Number	Federal Award Start Date	Federal Award End Date	Total
PH Infrastructure: Local Workforce Development	117	131204	2B0SGL H	20G021 6001	93.967	CDC's Collaboration with Academia to Strengthen Public Health	1 NE11OE000015-01-00	12/01/2022	11/30/2027	\$294,886.00
Management of Chronic Illness in Pregnancy	130	133000	2B15880	20G006 3001	93.110	Maternal and Child Health Federal Consolidation	5 U7AMC33712-05-01	09/30/2023	09/29/2024	\$2,000.00
WIC Client Services	403	133001	2D15403	20G000 1001	10.557	Special Supplemental Nutrition Program	5NC700705	10/01/2023	09/30/2024	\$18,335.00
ARPA COVID-19 School Health Team Workforce	620	133406	2D2535A	20G010 4001	93.354	PHER: Cooperative Agreement for Emergency Responses: Public Health Crisis Response	6 NU90TP922192-01-04	07/01/2021	06/30/2025	\$64,000.00
CDC COVID-19 Vaccination Program	716	133401	2B06315	20G009 2002	93.268	Immunization Cooperative Agreements	6NH23IP922624	07/01/2024	06/30/2025	\$189,726.00

Received and Agreed to by:
Local Health Director

Total after revision: \$568,947.00

Local Finance Officer

BA # _____

Duplin County
Budget Amendment

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

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

Brief description of why this amendment is being requested:
Budget for Covid School Health work force

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5110-35178	Covid School Health Work Force	64,000.00	5184-40121	Salaries	26,250.00
			5184-40181	Social Security	2,400.00
			5184-41990	Professional Services Alliance (100%)	25,000.00
			5184-42980	Program Supplies	9,350.00
			5184-43110	Travel	1,000.00
Total		64,000.00	Total		64,000.00

Finance Signature _____
Date Approved: _____




Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

8/14/2024

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: Tracey Simmons-Kornegay/Health Department	Meeting Date: August 19, 2024
Subject: Carolina Consortium Engagement Funds	
Summary, explanation, and background: The Health Department partnered with ECU, UNC-Chapel Hill, Atrium Health, and 12-13 other community partners to compare the use of a combination of home blood pressure telemonitoring and team-based hypertension care to enhance usual care. This project compares strategies to improve chronic disease management in rural, low-income, and large-populated African-American areas. The Health Department will receive a total of \$5,000 for engagement in three installments – at the beginning of enrollment (\$1,500), at the mid-point of the data collection (\$1,500), and when all the data collection is complete (\$2,000).	
Requested Action: <ol style="list-style-type: none">1) Acceptance of Carolina Consortium Engagement Funds of \$1,500.00 as the first installment2) Approval of the budget amendment for 2024-2025	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) <ul style="list-style-type: none">• None	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) <ul style="list-style-type: none">• None	
Time needed to explain to Commissioners: 5 minutes	
Attachments: <div style="display: flex; justify-content: space-around; align-items: flex-start; text-align: center;"><div style="margin: 5px;"> Carolina Consortium FAQ.pdf</div><div style="margin: 5px;"> Research Services Agreement Carolina</div><div style="margin: 5px;"> ECU Hypertension Grant - \$1500 .pdf</div></div>	
Instructions for what to do with attachments once approved:	

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



Carolina Consortium to Improve BP Control in Vulnerable Populations

Combining Telemonitoring and Team-based Care Strategies to Improve BP Control

What? A 5-year research study led by investigators at East Carolina University, UNC-Chapel Hill, Atrium Health, and community partners comparing the combination of home BP telemonitoring and team-based hypertension care to enhanced usual care.

Why? PCORI (the Patient-Centered Outcomes Research Institute) is challenging scientific teams to compare strategies to improve chronic disease management in areas that are: rural, low-income, and populated by a large proportion of African Americans. High blood pressure is prevalent in these communities, and control remains suboptimal. This leads to high stroke and heart attack rates, as well as end stage renal disease.

When? 12-14 practices are needed in NC in 2022 to be part of this prospective clinical trial with patients individually randomized within each practice to the telemonitoring and team care intervention or enhanced usual care arms. Each practice will identify/follow an estimated 60 patients (goal $\geq 50\%$ African American/non-white; 40% male) with a history of uncontrolled hypertension.

What does participation involve for the practices?

- 1) Pharm.D. CPP/provider team monitors home BP values for patients randomized to intervention arm (report q 2 weeks) via phone or telemedicine and intensify treatment when $>25\%$ of home BP values are out of range; goal for most pts. $< 130\text{mmHg}$.
- 2) Work with research assistant to identify potential patients using EHR – pts. with uncontrolled hypertension who are willing to participate in the program for one year (BP history of systolic ≥ 140 , EGFR ≥ 45); baseline BP $> 140\text{mmHg}$
- 3) Provide space & chart access to enroll and collect data from patients at baseline, 6, and 12 months. Also want to collect 18 month data after intervention ends at 12mo.

What does participation involve for the patients?

- Patients will be screened and if eligible have the option of signing informed consent and participating. Patients will be randomized to the new treatment procedure or to enhanced usual care.
- Each enrolled patient receives a home blood pressure monitor and also gets \$25 for each interview. – baseline, 6 mo., 12 mo.
- Patients randomized to the intervention arm will be contacted by a team including a doctor, pharmacist, and nutritionist and will have their home BP monitored weekly via the Bluetooth enabled electronic BP cuff that is provided.
- Practices will receive 5K total for engagement that are payable in three installments – at the beginning of enrollment (\$1,500), at the mid-point of data collection (\$1,500), and when all data collection is complete (\$2,000).

For more information please contact Dr. Cummings at ECU cummingsd@ecu.edu; or Dr. Halladay at UNC Family Medicine Research jacqueline_halladay@med.unc.edu.

RESEARCH SERVICES AGREEMENT

THIS RESEARCH SERVICES AGREEMENT is made and entered into as of the date of the last signature below, by and between **East Carolina University**, a constituent of the University of North Carolina and a public educational research institution organized under the laws of the State of North Carolina, with offices located at 209 East 5th Street, Greenville, North Carolina 27858 ("School") and Duplin Co. Health Department ("Practice/Provider").

WITNESSETH

WHEREAS, School is an institution of higher education and is dedicated to, among other things, research including the conduct of clinical trials and other research projects; and

WHEREAS, School coordinates and manages clinical research for various clinical trials and research projects; and

WHEREAS, School and Provider wish to enter into an Agreement which sets forth the obligations of the parties as they relate to Provider's participation in research;

WHEREAS, School is conducting research in which certain services are required to be performed, as stipulated in the Study Protocol;

NOW, THEREFORE, in consideration of the mutual promises of the parties hereto, and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **Participation in Research Project.** School, through its employees ("Project staff"), is currently conducting a research project (hereinafter the "Research Project") sponsored by PCORI, identified as , "Carolina Consortium to Improve Blood Pressure (BP) Control in Vulnerable Populations". School and Provider desire for Provider to provide certain services through its employee(s) as more particularly described in Exhibit A as part of said Research Project. The terms and conditions of this Agreement shall govern Provider's participation in the Research Project.
2. **Performance of Protocols.** Provider and its employees shall follow all research protocols designated by School in connection with the Research Project.
3. **Cooperation.** School and Provider shall cooperate with each other in good faith with respect to the protocols to assure that Provider's services are conducted in conformity with the protocol, applicable legal and regulatory requirements and related guidelines.
4. **Compliance.** In providing services, Provider and its employees shall abide by the terms of all applicable federal, state, and local laws, regulations and guidelines, and Provider and its employees shall comply with all applicable terms and conditions of the protocol.

{00180661 }

FMV Compensation

5. Provider and its employees have no right or interest in any data, inventions or discoveries arising from the services (collectively, "Inventions"), including without limitation, to any of Confidential Information (described below), or any of a sponsor's or School's patents, copyrights, trade secrets or other intellectual property or any improvements thereon (collectively, "IP"). Provider shall assign and does hereby assign all rights in and to such Inventions, Confidential Information, and IP to School. No rights are reserved by or transferred to Provider or any of its employees, agents, and/or staff participating in any Research Project pursuant to this Agreement except as specifically provided herein. Provider shall, and shall cause and require any of its employees, agents, and/or staff participating in the Research Project or providing services pursuant to this Agreement to execute assignments and take all such other action as necessary to effectuate a sponsor's and/or School's rights under this paragraph. The foregoing obligations shall survive the termination or expiration of this Agreement.

6. Confidential Information. Provider recognizes that it and its employees will have access to certain confidential proprietary information, including but not limited to the protocols and any information marked "Confidential", which constitutes the valuable, special, and unique property of School and/or its research sponsors (the "Confidential Information"). Provider agrees that it shall not disclose any Confidential Information to any person or entity, except to Provider's employees and staff for purposes of the conduct of the Research Project; or as otherwise authorized in writing by representatives of School. Provider and School understand and agree that a breach of this Article 6 by Provider will cause immediate and irreparable harm to School such that School is entitled to injunctive relief. Upon the expiration or termination of this Agreement, Provider shall return all Confidential Information to School. Provider shall not publish or make any presentation concerning Research Project or its data. All rights are specifically reserved for School or its sponsor, as applicable. The foregoing obligations shall survive the termination or expiration of this Agreement.

7. Records. Provider shall maintain proper clinical records and shall prepare such other reports as may be required under Provider's practice policies and applicable law. Provider shall retain responsibility for and control of all subject medical records relating to subjects treated by Provider, to the extent required by applicable law. School shall own all medical records related to a subject's treatment at School. All subject medical records related to a subject's treatment by Provider shall be the property of Provider or patient. Notwithstanding the ownership right of Provider in patient charts, patient records, and related information, Provider shall, pursuant to applicable law, permit School to make copies of documents, or information that may be contained in such charts and records, as may be necessary for the proper conduct of the protocol.

8. Services and Fees. Provider agrees to perform the services set forth on **Exhibit A** ("Service"), attached hereto and incorporated herein by reference. In exchange for said services, School agrees to pay Provider the compensation listed on **Exhibit B**. Provider shall be paid by School within thirty (30) days of School's receipt and approval of an acceptable invoice from Provider for services rendered. Provider shall follow its normal billing practices for routine and standard of

care items and services that would be provided to the Research Project subject even in the absence of any Research Project (and under which normal practices, Research Project subjects, their insurers or other third-party payors are responsible for the costs of such items and services).

9. Term. The term of this Agreement shall commence as of the date of the last party to sign below (the "Effective Date") and, unless sooner terminated in accordance with this Article 9, shall continue in full force and effect until the conclusion of the Research Project. Either party shall have the right to terminate this Agreement, with or without cause, upon the giving of thirty (30) days' notice in writing to the other party.

10. Insurance. Provider shall maintain Workers' Compensation insurance as required by North Carolina law covering its employees. Provider also agrees to procure and maintain or cause to be procured and maintained professional liability insurance covering claims, causes of actions, actions, losses, liabilities, damages, and expenses arising out of, caused by or otherwise resulting from the negligence or otherwise wrongful acts or omissions of Provider or its employees. The limits of liability of said insurance shall be at least one million dollars (\$1,000,000.00) per occurrence and three million dollars (\$3,000,000.00) per aggregate generally, and with respect to each covered employee. The insurance shall be provided by an insurance company licensed to do business in North Carolina or through a company approved in advance by the School. Provider shall notify School if it receives notices from its professional liability insurance company that said professional liability insurance company intends to materially modify or to cancel the professional liability insurance coverage of Provider or of any of its employees providing services pursuant to this Agreement. Upon termination of this Agreement, Provider agrees to maintain such professional liability insurance coverage for no less than any applicable statute of limitations or obtain an equivalent extended reporting form endorsement consistent with the coverage terms of this Section.

11. School will be responsible for the conduct of its officers and employees arising out of the performance of this Agreement to the extent permitted and limited by the laws of North Carolina, including the North Carolina Tort Claims Act, the Defense of State Employees Act, and the Excess Liability Policy administered through the North Carolina Department of Insurance, and N.C. Gen. Stat, §143C-6-8, if applicable, and in proportion to and to the extent that such liability for damages is caused by or results from the negligent acts of School, its officers or employees. As to the School, Provider accepts responsibility for any and all claims, losses, liabilities, demands, damages, or any other financial demands that may be alleged or realized due to acts of nonfeasance, malfeasance, misfeasance, or negligence committed by itself or its agents, employees, or independent contractors while in the performance of their duties or assignments under this Agreement.

12. Disclaimer of Referrals. The parties acknowledge that payment of compensation, whether direct or indirect, to induce referral of any patient, item, service or equipment reimbursable under the Federal Medicare/Medicaid Program is unlawful. Each of the parties agrees that no benefit accruing to either party pursuant to this Agreement shall be conditioned upon nor granted in

consideration of the any requirement that either party or their employees or agents make referrals to, be in a position to make or influence referrals to, or otherwise generate business for, the other. The parties specifically disclaim any requirement that any party refer patients to the other party for any reason whatsoever. This Agreement is not intended to influence the judgment of the School or Provider or their employees in choosing medical specialists or medical facilities appropriate for the proper care and treatment of patients.

13. Severability. If any provision, or portion thereof, of this Agreement shall for any reason be adjudged by any court of competent jurisdiction to be illegal, invalid or otherwise unenforceable, such judgment shall not affect, impair or invalidate the remainder of this Agreement but shall be limited in its operation to the provision of this Agreement directly involved and only the illegal, invalid or unenforceable provision shall be deemed struck.

14. Waiver. The failure by the party at any time to require performance by the other party of any provision hereof shall not affect in any way the right to require such performance at a later time nor shall the waiver by either party of a breach of any provision hereof be taken or be held to be a waiver of such provision.

15. Assignment. This Agreement is personal to each of the parties hereto, and neither party may assign nor delegate any of its rights or obligations without first obtaining the written consent of the other party, unless otherwise provided for in this Agreement. Any purported assignment without prior written consent from the other party shall be null and void.

16. Counterparts and Facsimiles. This Agreement may be executed in one or more counterparts each of which may be deemed an original, but all of which constitute one and the same. An executed Agreement transmitted by facsimile to the other party may be relied upon as an original and if there is any inconsistency between such facsimile and an executed Agreement subsequently received by "hard-copy," the terms contained in the facsimile shall prevail.

17. Force Majeure. The parties understand and acknowledge that neither shall be liable for any loss, damage, detention, delay or failure to perform in whole or part resulting in causes beyond their control including, but not limited to acts of God, fire, strikes, insurrections, riots, embargoes, pandemics, epidemics, or other public health emergencies, shortages of motor vehicles, delays in transportation, and inability to obtain supplies of raw materials or war.

18. Applicable Law and Venue. This Agreement has been entered into in the State of North Carolina, and all questions with respect to the construction of this Agreement and the rights and liabilities of the parties shall be governed by the laws of the State of North Carolina. Venue for any action shall be the North Carolina State Courts located in Pitt County, North Carolina.

19. Independent Contractor. School shall be an independent contractor and shall not be considered the partner, agent, employee, or representative of Provider. Provider shall be an independent contractor and shall not be considered the partner, agent, employee, or representative of School.

20. Headings. The headings and numbers of sections and paragraphs contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. Any gender-specific word or term shall include all genders and persons unless otherwise indicated by the context.

21. Deficit Reduction Act. To the extent it is required by 42 U.S.C. §1396a(a)(68), as it relates to the provision of services under this Agreement, each party adopts and acknowledges having received written policies of the other party regarding compliance with the federal False Claims Act, 31 at U.S.C. 3729-3733, administrative remedies for false claims and statements, 31 U.S.C. Chapter 38, state laws pertaining to civil or criminal penalties for false claims and as detailed information regarding the other party's policies and procedures for detecting and preventing fraud, waste, and abuse.

22. Debarment Certification. By signing this Agreement, each party hereby represents and warrants the following: (1) that it has not been debarred, excluded, suspended or otherwise determined to be ineligible to participate in federal health care programs (collectively, "Debarment" or "Debarred," as applicable); (2) neither it nor any of its employees or contractors performing services under this Agreement is debarred under Section 306(a) or 306(b) of the United States Federal Food, Drug and Cosmetic Act, as may be amended and supplemented from time to time, nor is on any of the following FDA Clinical Investigator Restriction Lists - Disqualified/Totally Restricted List, Restricted List and Adequate Assurances List; (3) no basis for Debarment exists; and (4) that it agrees to immediately notify the other party in the event that it (a) receives notice of action or threat of action with respect to its Debarment during the term of this Agreement; or (b) becomes Debarred. Upon receipt of such notice, this Agreement shall automatically terminate without further action or notice.

23. Fraud and Abuse. The parties enter into this Agreement with the intent of conducting their relationship in full compliance with applicable state, local, and federal law including the Medicare/Medicaid Anti-fraud and Abuse Amendments. Notwithstanding any unanticipated effect of any of the provisions herein, neither party will intentionally conduct itself under the terms of this Agreement in a manner to constitute a violation of the Medicare fraud and abuse provisions. Further, if legislation is passed, the effect of which would be to hinder a party's ability to obtain reimbursement from Medicare/Medicaid, or if this Agreement becomes illegal under any subsequent law or regulation, this Agreement shall terminate immediately.

24. OBRA Compliance. It is understood that pursuant to Section 952 of Public Law 96- 499, as a condition for reimbursement for costs incurred under this Agreement, each party hereby agrees, that it will retain, and make available upon request of the Secretary of the Department of Health and Human Services or the Comptroller General of the United States, or any of their duly authorized representatives, all books, documents and records necessary to verify the nature and extent of the costs of the services provided under this contract, and that such records will be retained and held available by said party for such inspection until the expiration of four

years after the services are furnished, and it will obtain a similar agreement from any subcontractor it engages to perform on its behalf.

25. Access to persons and records. The records of Provider related to the performance of services under this Agreement shall be subject to inspection and audit by School and or School's research sponsor at reasonable times and with reasonable advance notice and at any time upon the request of a federal audit agency. In addition, to the extent applicable, North Carolina's State Auditor, and School's internal auditor shall be provided access to persons and records that are generated as a result of, or are related to, this Agreement for the purposes of verifying accounts and data affecting fees or performance in accordance with N.C. General Statutes § 147-64.7 and § 143-49(9).

26. Provider certifies that as of the time this Agreement is entered into with School it is not identified on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C. Gen. Stat. 147-86.58. Provider represents and warrants that it will not utilize on this Agreement with School any subcontractor that is identified on the Final Divestment List.

27. E-Verify. Pursuant to N.C. General Statute § 143-133.3 and related state and federal laws, Provider certifies that it and its subcontractors, comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

28. Entire Agreement. This Agreement constitutes the full agreement and understanding of the parties hereto with respect to the services described herein to be provided by Provider for this Research Project, and there are no other agreements, either oral or in writing, affecting the terms hereof. This Agreement supersedes and replaces all previous agreements between School and Provider with respect to the subject matter of the Agreement. This Agreement may only be modified or amended in writing, signed by both parties, effective on the date set forth in the modification or amendment. School has created and maintains a master list of contracts that preserves the historical record of School's contracts.

IN WITNESS WHEREOF, each party has caused this Agreement to be executed by its duly authorized representative effective as of the date set forth above.

EAST CAROLINA UNIVERSITY

DocuSigned by:
By Jason Higginson
62DC42CE271341D...
Jason D. Higginson, MD, MA, FAAP
Executive Dean, Brody School of Medicine
Chief Health Officer, ECU Health

DUPLIN COUNTY HEALTH DEPARTMENT

By: Tracey Simmons-Kornegay
Tracey Simmons-Kornegay, PharmD
Health Director
Duplin County Health Department

6/15/2023 | 9:58 AM EDT

Date

6.6.2023

Date

EXHIBIT A--SERVICES

In accordance with the Research Project protocol, Provider/Practice/Health System shall perform the following Services:

- Identify a Practice Champion who will be an employee of Provider or associated health system and will communicate with the Project staff on a regular basis.
- If requested by Project staff, ask your practice staff or your central health system support team to complete medical records search to identify potentially eligible individuals using inclusion and exclusion criteria supplied by the project staff.
- Request the investigators and/or central health system support team to orient practice providers and staff to the study and what is required for participation. Individual providers verify their consent for their patients to participate.
- Ask your practice management and/or central health system support team to facilitate read-only electronic health records access for the research assistant in order to verify inclusion and exclusion criteria (screening) and to abstract data from records for the study.
- Using support from your central health system and/or practice staff, providers will assist the Project staff in identifying and recruiting 60 consenting patients (50% Black/non-white; 40% male) with a history of uncontrolled hypertension [average systolic blood pressure (SBP) over the last one-year period is equal to or greater than 140 mmHg], and with a baseline visit SBP >140 mmHg, as assessed by the Project research assistant with support from your central health system support team. Once identified, practice staff can facilitate; however, recruiting and obtaining informed consent can be done by the research assistant.
- Practice will provide suitable space for the research assistant to meet with patients, obtain informed consent, and collect all study measures at baseline, 6-months, and 12 months. Note: this does not have to tie up an exam room; rather a private conference room or office space is adequate.
- If consent is obtained and the patient is randomized into one of the two arms of the study, practice providers and family medicine research team including the Pharm.D. working in the practice, agree to implement the technology-enabled team care (TTC) and patient monitoring intervention described in the protocol for 18 months for those patients assigned to the TTC arm of the trial. The goal is to quickly and safely bring the patient's uncontrolled hypertension under control (<140 mmHg or < 130 mmHg for high-risk patients as determined by the provider team). Practice providers agree to work with the Pharm.D. and others in the practice in a team fashion to provide chronic hypertension management for these patients, including medication management and lifestyle intervention.
- For patients randomized to enhanced usual care, the practice will continue to provide usual hypertension care.
- Provider personnel will continue to be responsible for delivery of all patient care.

Provider and your central health system support team shall document the performance of all Services. In addition, Provider and/or your central health system support team shall document any data gathered while performing Services which is related to or necessary for the Research Project, including findings of any examination, survey, or treatment. All such documentation and data shall be provided to School in a prompt manner and in a format requested by School consistent with the Study Protocol.

The roles and expectations of the Research Project's Project staff are outlined below:

- Project staff will not be billing the patients enrolled in the study for any related costs.
- ECU will pay Provider the amounts specified in Exhibit B contingent on fulfillment of expectations as outlined above and below.
- Project staff will provide training materials to the practice to train providers and staff about the project.
- Once ready to participate, project staff will work with the Provider and family medicine research team to identify study participants, complete the informed consent process, train patients in use of the home BP monitoring, and collect all required study measures as defined in the protocol.
- ECU will purchase and distribute a cellular-enabled home blood pressure monitor (Smart-Meter, Inc.) for all consenting patients in the trial, which will be theirs to keep. This monitor will serve as a major information source for both the TTC intervention and study outcomes.
- ECU will provide a \$25 gift card to consenting and participating patients at baseline, 6-month, and 12-month visits.
- Project staff will be responsible for all data collection and analysis.
- Project staff will be responsible for training and supervising research assistants.

EXHIBIT B--COMPENSATION

The parties acknowledge and agree that the Services to be provided as specified in Exhibit A do not exceed those which are reasonably necessary to accomplish the purposes of compliance with the Study Protocol for this Research Project. Provider represents and certifies that in no event will they bill any Research Project Subject, state or federal health care program (including Medicare or Medicaid), insurer, or other third party for any Services provided under this Agreement, except that Provider shall follow its normal billing practices for routine and standard of care items and services that would be provided to the Research Project subject even in the absence of any Research Project (and under which normal practices, Research Project subjects, their insurers or other third party payors are responsible for the costs of such items and services).

Provider shall be compensated by School for providing Services under this agreement as follows:

Project Milestone	Reimbursement Amount
First 10 Patients enrolled & baseline data collected	\$1500
All 60 Patients enrolled and being followed	\$1500
Last patient has final follow up visit; all data collected	\$2000



The parties acknowledge that the compensation is fair market value, is not based on the volume or value of any referrals or other business generated between the parties, is not intended to induce referrals or business or to compensate for past or future referrals or business, and is the result of good faith, arms-length bargaining between the parties.

Provider shall submit an invoice when the above milestone is reached, for services rendered. The invoice should detail the date of service, Research Project Milestone achieved, and Research Project identifier (Sponsor – Study Name). The invoice shall be submitted to the following address, by mail or email:

ECU Dept. of Public Health
 East Carolina Heart Institute
 115 Heart Drive; MS# 660
 Greenville, NC 27834
 Attn: Lauren Hendricks, MPH
 hendricksl@ecu.edu

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: Tracey Simmons-Kornegay/Health Department	Meeting Date: August 19, 2024
Subject: Management of Chronic Illness in Pregnancy – AA 130 Funding	
Summary, explanation, and background: Funding to support the purchase of medical supplies for uninsured or underinsured pregnant and/or postpartum patients to manage their hypertension and/or diabetes. The supplies can include blood pressure monitors, glucometers, and strips for the glucometers.	
Requested Action: <ol style="list-style-type: none">1) Acceptance of Management of Chronic Illness in Pregnancy – AA 130 Funding for \$2,000.002) Approval of the budget amendment for 2024-2025	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) <ul style="list-style-type: none">• None	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) <ul style="list-style-type: none">• None	
Time needed to explain to Commissioners: <ul style="list-style-type: none">• 5 minutes	
Attachments: <div style="display: flex; justify-content: space-around; align-items: flex-start; margin-top: 10px;"><div style="text-align: center;"> Funding Authorization AA130</div><div style="text-align: center;"> BA 5163 Maternal Health.pdf</div></div>	
Instructions for what to do with attachments once approved:	

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

DUPLIN

24/25

Description	Activity	BFund	AMU	Project	ALN	ALN Title	Federal Award Number	Federal Award Start Date	Federal Award End Date	Total
PH Infrastructure: Local Workforce Development	117	131204	2B0SGL H	20G021 6001	93.967	CDC's Collaboration with Academia to Strengthen Public Health	1 NE11OE000015-01-00	12/01/2022	11/30/2027	\$294,886.00
Management of Chronic Illness in Pregnancy	130	133000	2B15880	20G006 3001	93.110	Maternal and Child Health Federal Consolidation	5 U7AMC33712-05-01	09/30/2023	09/29/2024	\$2,000.00
WIC Client Services	403	133001	2D15403	20G000 1001	10.557	Special Supplemental Nutrition Program	5NC700705	10/01/2023	09/30/2024	\$18,335.00
ARPA COVID-19 School Health Team Workforce	620	133406	2D2535A	20G010 4001	93.354	PHER: Cooperative Agreement for Emergency Responses: Public Health Crisis Response	6 NU90TP922192-01-04	07/01/2021	06/30/2025	\$64,000.00
CDC COVID-19 Vaccination Program	716	133401	2B06315	20G009 2002	93.268	Immunization Cooperative Agreements	6NH23IP922624	07/01/2024	06/30/2025	\$189,726.00



Received and Agreed to by:
Local Health Director

Total after revision: \$568,947.00

Local Finance Officer

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: Tracey Simmons-Kornegay/Health Department	Meeting Date: August 19, 2024
Subject: WIC – SFY 24-25 Special Funding Opportunity–Phase III	
Summary, explanation, and background: <p>In June 2024, the Duplin County Health Department WIC Program applied for a one-time funding opportunity to invest in resources and activities to help increase WIC participation going into FFY 2025. Recently, the Health Department received an award memo granting the WIC Program \$23,102 to purchase the approved activities during the period of June 1, 2024 through September 30, 2024. This funding will assist Duplin County Health Department in its efforts to provide supplemental nutritious foods and nutrition education, make referrals to health care for low-income persons during critical periods of growth and development, promote increased program participation, and encourage participant retention during the pandemic.</p>	
Requested Action: <ol style="list-style-type: none">1) Acceptance of Additional WIC funding – AA 403 Revision #2 for \$23,102 (totaling \$457,770)2) Approval of the budget amendment for 2024-2025	
Budget impact for this fiscal year: (Funds available, allocation needed, etc.) <ul style="list-style-type: none">• None	
Budget impact for subsequent years: (Funds available, allocation needed, etc.) <ul style="list-style-type: none">• None	
Time needed to explain to Commissioners: <ul style="list-style-type: none">• 5 minutes	
Attachments: <div style="display: flex; justify-content: space-around; align-items: flex-start;"><div style="text-align: center;"> Duplin - SFY 24-25 Special Funding Op</div><div style="text-align: center;"> 8-13-2024 - WIC \$23102.pdf</div></div>	
Instructions for what to do with attachments once approved:	

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



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor

KODY H. KINSLEY • Secretary

YVONNE COPELAND • Director, Division of Child and Family Well-Being

DATE: August 1, 2024

TO: Tabatha Harrell, RN
Duplin County Health Department

FROM: Mary Anne Burghardt, MS, RD, LDN *MAB*
Assistant Director, Division of Child and Family Well-Being
Community Nutrition Services Section

RE: SFY 24-25 Special Funding Opportunity – Phase III

Thank you for expressing interest in the Special Funding Opportunity to increase WIC participation. This was a competitive process with a high number of applicants that significantly exceeded the funding available. The State Agency does not have sufficient funds to support all activities proposed.

The following activities were funded at the total amount of \$23,102:

- Additional temporary bilingual staff to assist with calling enrolled participants who are not currently participating, assisting participants with limited English proficiency, and answering the telephone to schedule appointments and provide WIC information through September 2024.
- Use of Voyce, a language line, as a secondary service to assist non-English WIC participants with communication with WIC staff.
- Salary and fringe for a nurse to work as a part-time CPA to provide nutrition education and breastfeeding support through September 2024
- Extend the contractual agreement with Nutrition Plus for a nutritionist/dietitian to provide nutrition education and breastfeeding support through September 2024

Line items not mentioned in this communication were not funded, and the use of this funding to support those activities is not allowable.

Agreement Addenda will follow. Please return the signed amendment as instructed to the Division of Child and Family Well-Being finance office (DCFW.LHDAgreements@dhhs.nc.gov). A few reminders, the funds will not be available in Aid to County until sometime after the signed amendment is received; all funds must be expended or encumbered before September 30, 2024.

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF CHILD AND FAMILY WELL-BEING

LOCATION: 5601 Six Forks Road, Building 2, Raleigh, NC 27609
MAILING ADDRESS: 1914 Mail Service Center, Raleigh, NC 27699-1914
www.ncdhhs.gov • TEL: 919-707-5800 • FAX: 919-870-4818

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

Should you have any questions, please contact your Regional Nutrition Consultant.

Cc: Yvonne Copeland
Madhu Vulimiri
Kim Lovenduski
Cara Perdue

BA # _____

Duplin County
Budget Amendment

Department Title Health
Department Head's Signature Tracey Simmons - Kornegay / Billie Jo Dunn
(form can be e-mailed to Finance from Dept. Head)

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

Brief description of why this amendment is being requested:
budget additional money received from the State for the WIC program

Revenue code	Line Item Description	Amount	Expense code	Line Item Description	Amount
5110-35153	WIC Client Services	23,102.00	5165-41990	Professional Services	23,102.00
Total		23,102.00	Total		23,102.00

Finance Signature _____
Date Approved: _____

Manager Signature _____
Date Approved: _____

Commissioner Approval _____
Date Approved: _____

8/14/2024

County of Duplin
Office of the County Commissioners



RESOLUTION AGAINST BULLYING

STATE OF NORTH CAROLINA COUNTY OF DUPLIN

WHEREAS, bullying is an increasingly prevalent societal menace in the homes, schools and communities throughout our state and nation, and is disruptive to the efforts of students to pursue academic excellence and acquire life skills in a safe, secure, peaceful, and harmonious, environment conducive to learning without fear, and

WHEREAS, bullying is an imbalance of power carried out by repeated and systematic acts of harassment and attacks on others by individuals and groups through verbal or non-verbal, written, or electronic communication including taunts, gestures, name-calling, and physical violence or threatening communication intended to place the student, teacher, or other school employees in actual or reasonable fear of harm to their person or property, and has the potential for producing negative life-threatening consequences that are long lasting and life changing for the perpetrator and the victim of bullying, and

WHEREAS, bullying involves harassing behavior by the perpetrator who indiscriminately targets individuals and victimizing those who may actually or appear to possess differentiating characteristics that include, but are not limited to race, color, religion, ancestry, national origin, gender, socioeconomic status, academic status, gender identity, physical appearance, sexual orientation, or mental, physical, developmental, or sensory disability, or because the victims actually or appear to associate with persons who have or are perceived to have one or more of these characteristics, and

WHEREAS, the National Parent Teachers Association, along with the National Center for Injury Prevention and Control acknowledge that bullying that goes unchallenged produces risk factors in the lives of the bully and the victims of bullying, that increase the likelihood of those individuals becoming violent adults, domestic violence offenders, and/or child abusers, and

WHEREAS, the psychological and emotional trauma that victims of bullying are forced to suffer can lead to irreparable negative consequences associated with social isolation, anti-social behaviors, and suicide, and

WHEREAS, as mandated by the North Carolina School Violence Prevention Act, the Duplin County School System, along with the school systems throughout North Carolina have implemented policies and procedures to prevent, forbid, and discourage bullying on school property, on school vehicles, and at any school-sponsored function, and

WHEREAS, bullying can be eradicated from the homes, schools, and communities of Duplin County by parents and adults who are educated about the dynamics of bullying, and are involved in preventing and solving incidents of bullying, are engaging in dialogue and interacting with the children to ensure adult support and discussing techniques and strategies to defend against bullying, and who are working with school personnel, and providing appropriate intervention as needed, and

WHEREAS, the Duplin County Board of Commissioners shall strive to help prevent youth violence and to promote tolerance and understanding throughout the schools and community, and now therefore,

BE IT RESOLVED, that the Duplin County Board of Commissioners offers its unequivocal support and encouragement to every school unit and all school personnel in Duplin County to implement and execute anti-bullying policies and procedures with all due diligence, and,

BE IT FURTHER RESOLVED, that the Duplin County Board of Commissioners urges parents, religious institutions, civic and community organizations to cooperate with school personnel and other child advocacy organizations to promote anti-bullying efforts, and to take proactive measures through implementing programs, functions, events, and public announcements to help raise awareness to and to eliminate the problems of bullying in the homes, schools, and communities of Duplin County.

This Resolution was presented by Reverend Dr. Michael C. McDouglad, Sr. and The Honorable James H. Faison, III, of the Kenansville Eastern Missionary Baptist Association, and was adopted by the Duplin County Board of Commissioners on this the 19th day of August, 2024.

Dexter B. Edwards, Chairman
Duplin County Board of Commissioners

ATTEST:

Jaime W. Carr
Clerk to the Board



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							DEBIT	CREDIT	
2025	02	212	BUA	08/14/2024	08/14/2024	081924	blanca.pineda	1	N	Hist	2025				
ACCOUNT DESCRIPTION															
1	5195	41990					T							7,686.00	
2	5195	43540					T						7,686.00		
** JOURNAL TOTAL														0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							DEBIT	CREDIT	
2025	02	213	BUA	08/14/2024	08/14/2024	081924	blanca.pineda	1	N	Hist	2025				
ACCOUNT DESCRIPTION															
1	5110	42980					T							280.00	
2	5110	42490					T						280.00		
** JOURNAL TOTAL														0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							DEBIT	CREDIT	
2025	02	214	BUA	08/14/2024	08/14/2024	081924	blanca.pineda	1	N	Hist	2025				
ACCOUNT DESCRIPTION															
1	5165	43300					T							500.00	
2	5165	43250					T							1,500.00	
3	5165	41990					T						2,000.00		
** JOURNAL TOTAL														0.00	0.00
** GRAND TOTAL														0.00	0.00

3 Journals printed

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

BA # _____

Duplin County
Budget Amendment

Department Title HEALTH

Department Head's Signature _____

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

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

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

Brief description of why this amendment is being requested:

COVER PHARMACY SOFTWARE MAINTENANCE

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5195-41990	PROFESSIONAL SERVICES	7,686.00	5195-43540	SOFTWARE MAINTENANCE	7,686.00
Total		7,686.00	Total		7,686.00

Finance Signature _____
Date Approved: 8/14/24

Chelsy Ranier

Manager Signature _____
Date Approved: _____

Commisioner Approval _____
Date Approved: _____

BA # _____

Duplin County
Budget Amendment

Department Title

HEALTH

Department Head's Signature

TRACEY SIMMONS KORNEGAY

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

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

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

Brief description of why this amendment is being requested:
COVER VEHICLE SUPPLIES

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5110-42980	PROGRAM SUPPLIES	280.00	5110-42490	VEHICLE SUPPLIES	280.00
Total		280.00	Total		280.00

Finance Signature _____ *Chelsey Ranier*

Date Approved: _____ *8/14/24*

Manager Signature _____

Date Approved: _____

Commisioner 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 invoice for Nutrition Plus

Expense code to DECREASE	Line Item Description	Credit Amount	Expense code to INCREASE	Line Item Description	Debit Amount
5165-43300	utilities	500.00	5165-41990	professional services	2,000.00
5165-43250	postage	1,500.00			
Total		2,000.00	Total		2,000.00

Finance Signature

Chelsey Ranier

Date Approved:

8/14/24

Manager Signature

Date Approved:

Commisioner Approval

Date Approved:

LL 7-29-24
CW 7-29-24

**TOWN OF ROSE HILL
TAX REQUEST
RELEASE DATE AUGUST 5, 2024**

NAME	TOWNSHIP	TOWN	TAX YEAR	ACCOUNT NUMBER	TOWN TAX	LATE LIST PENALTY	TOTAL RELEASE	REASON FOR RELEASE
RIVERA, CARMEN MELISSA	11	T-77	2024	10005633	\$ 32.77	\$ 3.28	\$ 36.05	PHYSICAL ADDRESS NOT IN TOWN
RIVERA, CARMEN MELISSA	11	T-77	2023	10005633	\$ 10.64	\$ 1.06	\$ 11.70	PHYSICAL ADDRESS NOT IN TOWN
WESTERN UNION FINANCIAL SERVICES, INC	11	T-77	2024	000000918	\$ 10.41	\$ -	\$ 10.41	BILLED ON WRONG VALUE
					\$ -	\$ -	\$ -	
GRAND TOTAL					\$ 53.82	\$ 4.34	\$ 58.16	
SUBMITTED BY: <i>Evang M. Row</i>						DATE APPROVED: <i>8-13-24</i>		

Case Detail

Agenda

Print Date **Monday, August 12, 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	7/1/2024 12:00 AM
Case Jurisdiction	All	Include Animals	False	Date To	7/31/2024 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>

Bite / Scratch	6
Cruelty / Neglect	1
Enforcement	11
KILLED DOMESTICATED ANIMAL	2
Owner Surrender in Field	2
Stray	54
SUSPECTED FOR RABIES	1
Welfare Check	5

Total Count: 82

Revenue Report

Print Date **Monday, August 12, 2024**

Receipt Date From	7/1/2024 12:00:00 AM	Item	All
Receipt Date To	7/31/2024 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>			

* RABIES VACCINATION REQUIRED	Group % of Total Sales: 8.17%	<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: 2.94%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$90.00	\$0.00	\$0.00	\$0.00/\$90.00	\$90.00
<No Account Code>	Total Items: 9	\$90.00	\$0.00	\$0.00	\$90.00	\$90.00

*FELINE ADOPTION FEE	Group % of Total Sales: 1.96%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$60.00	\$0.00	\$0.00	\$0.00/\$60.00	\$60.00
<No Account Code>	Total Items: 4	\$60.00	\$0.00	\$0.00	\$60.00	\$60.00

*LONNIE'S ANGELS 72-22065	Group % of Total Sales: 0.65%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$20.00	\$0.00	\$0.00	\$0.00/\$20.00	\$20.00
<No Account Code>	Total Items: 2	\$20.00	\$0.00	\$0.00	\$20.00	\$20.00

*RESCUE CAT TRANSFER FEES	Group % of Total Sales: 1.96%	<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
		\$60.00	\$0.00	\$0.00	\$0.00/\$60.00	\$60.00
4380-34346	Total Items: 3	\$60.00	\$0.00	\$0.00	\$60.00	\$60.00

*RESCUE DOG TRANSFER FEES	Group % of Total Sales: 8.17%	<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
4380-34346	Total Items: 10	\$250.00	\$0.00	\$0.00	\$250.00	\$250.00

		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
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Revenue Report

1BORDETELLA BRONCHISEPTICA	Group % of Total Sales: 5.23%	\$160.00	\$0.00	\$0.00	\$0.00/\$160.00	\$160.00
<No Account Code>	Total Items: 16	\$160.00	\$0.00	\$0.00	\$160.00	\$160.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1CANINE VOUCHER 72-2206-001	Group % of Total Sales: 26.14%	\$800.00	\$0.00	\$0.00	\$0.00/\$800.00	\$800.00
<No Account Code>	Total Items: 8	\$800.00	\$0.00	\$0.00	\$800.00	\$800.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1Duramune Max 5 VACCINE ONLY	Group % of Total Sales: 5.23%	\$160.00	\$0.00	\$0.00	\$0.00/\$160.00	\$160.00
<No Account Code>	Total Items: 16	\$160.00	\$0.00	\$0.00	\$160.00	\$160.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1FELINE VOUCHER 72-2206-001	Group % of Total Sales: 10.46%	\$320.00	\$0.00	\$0.00	\$0.00/\$320.00	\$320.00
72-2206-001	Total Items: 4	\$320.00	\$0.00	\$0.00	\$320.00	\$320.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1FELOCELL CVR-C	Group % of Total Sales: 1.31%	\$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
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
1RABVAC1	Group % of Total Sales: 6.86%	\$210.00	\$0.00	\$0.00	\$0.00/\$210.00	\$210.00
<No Account Code>	Total Items: 21	\$210.00	\$0.00	\$0.00	\$210.00	\$210.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
Admin Fee	Group % of Total Sales: 1.96%	\$60.00	\$0.00	\$0.00	\$0.00/\$60.00	\$60.00
<No Account Code>	Total Items: 6	\$60.00	\$0.00	\$0.00	\$60.00	\$60.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
BOARDING FEE	Group % of Total Sales: 7.35%	\$225.00	\$0.00	\$0.00	\$0.00/\$225.00	\$225.00
<No Account Code>	Total Items: 15	\$225.00	\$0.00	\$0.00	\$225.00	\$225.00
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
BUILDING DONATION 71-3438- 381	Group % of Total Sales: 0.62%	\$18.93	\$0.00	\$0.00	\$0.00/\$18.93	\$18.93
<No Account Code>	Total Items: 1	\$18.93	\$0.00	\$0.00	\$18.93	\$18.93
		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
OWNER SURRENDER	Group % of Total Sales: 1.63%	\$50.00	\$0.00	\$0.00	\$0.00/\$50.00	\$50.00

Revenue Report

EUTHANASIA

<No Account Code>	Total Items: 1	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
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		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
OWNER SURRENDER FEE	Group % of Total Sales: 1.31%	\$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
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		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
OWNER SURRENDER PER (LITTER)	Group % of Total Sales: 0.82%	\$25.00	\$0.00	\$0.00	\$0.00/\$25.00	\$25.00

<No Account Code>	Total Items: 1	\$25.00	\$0.00	\$0.00	\$25.00	\$25.00
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		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
RECLAIM FEE	Group % of Total Sales: 5.72%	\$175.00	\$0.00	\$0.00	\$0.00/\$175.00	\$175.00

<No Account Code>	Total Items: 7	\$175.00	\$0.00	\$0.00	\$175.00	\$175.00
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		<u>SubTotal</u>	<u>Discount</u>	<u>Tax</u>	<u>Total Due / Paid</u>	<u>Total</u>
VET FEES	Group % of Total Sales: 1.50%	\$46.00	\$0.00	\$0.00	\$0.00/\$46.00	\$46.00

<No Account Code>	Total Items: 1	\$46.00	\$0.00	\$0.00	\$46.00	\$46.00
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Total Price:	\$3,059.93	Total # Units Sold:	134
Total Revenue	\$3,059.93	Total Cost:	\$166.66
Total Discount:	\$0.00	Markup % Total - For All Items:	\$366.19
Total Tax:	\$0.00	Markup % Total - Only for Inventory Items:	\$0.00
Grand Total:	\$3,059.93	Total Cost % against Total Sales:	5.03%

Outcome Summary Report

Print Date Monday, August 12, 2024

Outcome StartDate	7/1/2024 12:00 AM	Outcome Type	All
Outcome EndDate	7/31/2024 11:59 PM	Outcome SubType	All
Species	All	Jurisdiction	All
Age Group	All	TransferOut Reason	All
Site	All	Outcome Status	Completed

<u>Animal#</u>	<u>Name</u>	<u>Species</u>	<u>Primary Breed</u>	<u>Age</u>	<u>Sex</u>	<u>Alter</u>	<u>Outcome Type</u>	<u>Outcome SubType</u>	<u>Outcome By</u>	<u>Recorded By</u>
<u>ARN#</u>	<u>Secondary Breed</u>	<u>Danger</u>	<u>Danger Reason</u>	<u>Jurisdiction</u>	<u>TransferOut Reason</u>	<u>Outcome Date/Time</u>				
Admin Missing							Total Outcomes: 2	Total Unique Animals: 2		
Adoption							Total Outcomes: 37	Total Unique Animals: 37		
Clinic Out							Total Outcomes: 1	Total Unique Animals: 1		
Died							Total Outcomes: 9	Total Unique Animals: 9		
Euthanasia							Total Outcomes: 35	Total Unique Animals: 35		
Return to Owner/Guardian							Total Outcomes: 9	Total Unique Animals: 9		
Transfer Out							Total Outcomes: 63	Total Unique Animals: 63		
Total Count:								156		

Intake Detail Report

Print Date **Monday, August 12, 2024**

Intake StartDate	7/1/2024 12:00 AM	Jurisdiction	All
Intake EndDate	7/31/2024 11:59 PM	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

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

Clinic	Total Intakes: 1	Total Unique Animals: 1
Owner/Guardian Surrender	Total Intakes: 7	Total Unique Animals: 7
Seized / Custody	Total Intakes: 21	Total Unique Animals: 21
Stray	Total Intakes: 126	Total Unique Animals: 126
Total Count:		155

Shelter Statistics - Intake

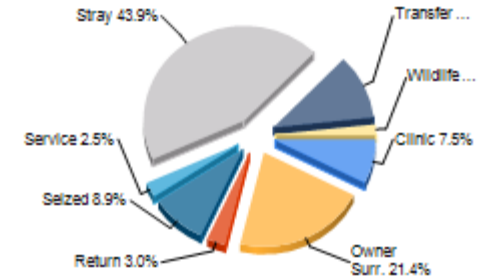
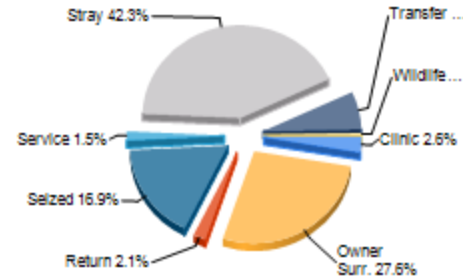
Start Date: July 01, 2024

End Date: July 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 (1260 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intakes That were:															
Previously Altered	0	3	0	0	0	69	326	174	205	0	3,874	13,407	6,006	9,655	206
Totals by Intake															
Clinic	1	0	0	0	0	23	104	27	18	0	1,442	3,721	2,728	4,344	125
Owner Surrender	2	1	2	0	2	331	416	673	361	21	5,433	8,855	11,965	7,623	1,474
Return	0	0	0	0	0	37	49	20	28	2	913	1,942	787	1,257	86
Seized	4	17	0	0	0	164	460	132	302	48	2,334	7,015	1,830	2,443	1,178
Service	0	0	0	0	0	3	28	20	49	1	291	1,448	808	1,432	153
Stray	39	22	21	43	1	469	790	867	613	27	10,038	20,158	26,046	15,382	1,049
Transfer	0	0	0	0	0	111	73	193	55	0	5,478	3,985	6,457	2,142	308
Wildlife	0	0	0	0	0	0	0	0	0	24	0	0	0	0	2,828
Total	46	40	23	43	3	1,138	1,920	1,932	1,426	123	25,929	47,124	50,621	34,623	7,201



Earliest entry: 7/1/2024

Latest entry: 7/31/2024

Daily Use Date: 11/2/2013

Run Date: 8/12/2024 2:16:55 PM



Shelter Statistics - Outcome

Start Date: July 01, 2024

End Date: July 31, 2024

USNC100 Duplin County Animal Services	<i>does not include your shelter's data</i>										<i>does not include your shelter's data</i>				
	Your Shelter					North Carolina (54 organizations)					United States (1260 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Person															
A) Have Email Address	0	0	0	0	0	431	518	918	367	44	14,668	22,245	38,545	17,192	2,112
B) Have Phone Number	7	13	8	17	0	558	943	1,049	454	95	16,408	31,032	41,248	20,782	2,736
C) Have ZipCode	7	14	8	17	0	556	940	1,046	454	94	16,249	30,763	40,928	20,184	2,703
Totals by Outcome															
Adoption	5	8	7	17	0	493	454	1,017	352	86	13,962	17,228	37,891	14,199	2,267
Clinic	1	0	0	0	0	29	144	22	34	0	1,384	3,222	2,671	4,372	87
Died	1	0	7	1	0	4	20	72	21	2	319	287	2,051	797	293
DOA	0	0	0	0	0	1	7	2	7	6	67	1,127	136	1,226	694
Euthanasia	5	7	4	18	1	81	613	322	722	32	1,936	9,615	4,135	6,749	1,984
Missing	2	0	0	0	0	0	2	2	2	0	18	225	62	634	4
Return To Owner	1	7	1	0	0	39	353	10	33	6	1,078	10,830	594	1,787	214
Service	0	0	0	0	0	2	21	21	49	1	222	764	957	2,212	16
Transfer	38	13	5	7	0	290	333	342	159	18	3,666	4,861	4,517	3,419	1,110
Wildlife	0	0	0	0	0	0	0	0	0	3	0	0	0	0	801
Total	53	35	24	43	1	939	1,947	1,810	1,379	154	22,652	48,159	53,014	35,395	7,470

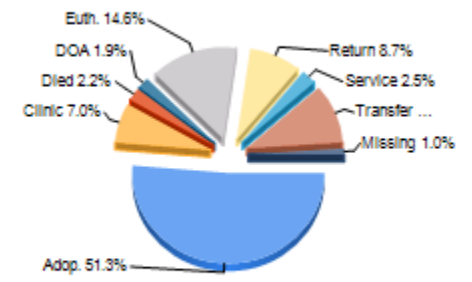
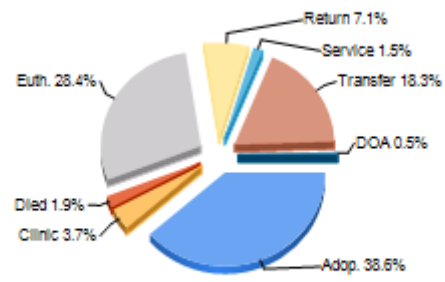
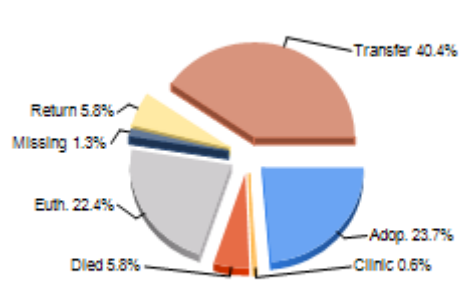
Earliest entry: 7/1/2024

Latest entry: 7/31/2024

Daily Use Date: 11/2/2013

Run Date: 8/12/2024 2:16:55 PM





Earliest entry: 7/1/2024

Latest entry: 7/31/2024

Daily Use Date: 11/2/2013

Run Date: 8/12/2024 2:16:55 PM

EMPOWERING ANIMAL WELFARE THROUGH DATA MANAGEMENT



Shelter Statistics - Avg Length of Stay by Intake Type

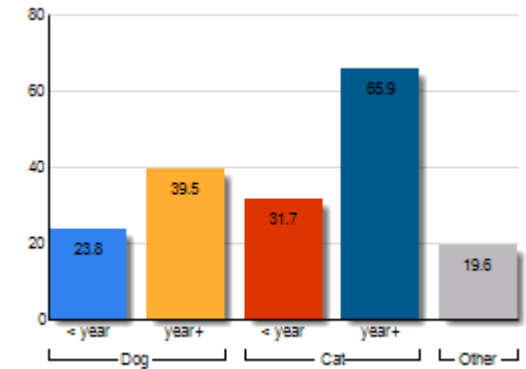
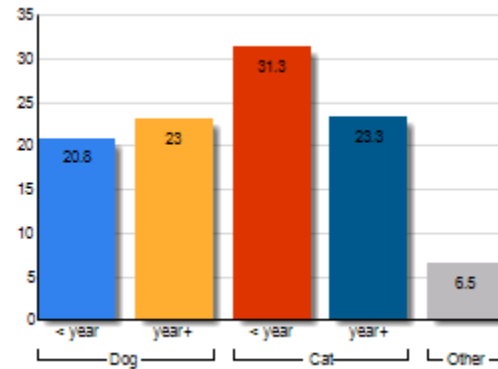
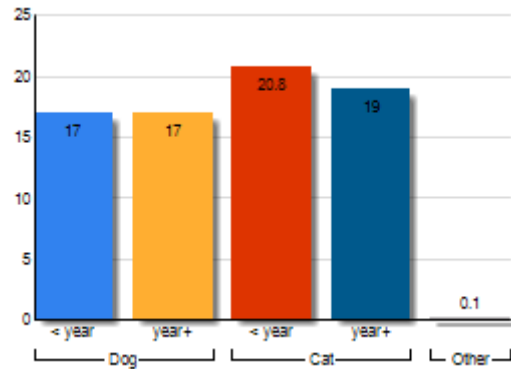
Start Date: July 01, 2024

End Date: July 31, 2024

does not include your shelter's data

does not include your shelter's data

Intake Type	Your Shelter					North Carolina (54 organizations)					United States (1260 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Clinic	0	0	0	0	0	0.4	5.7	0.8	0.9	0	1.8	4.4	2	3.6	0.2
Owner Surrender	0	2.9	20.9	0	0	23.9	25.2	29.2	21.3	5.2	24.7	51.5	30.7	121.7	32.1
Return	0	0	0	0	0	11.6	39	16.2	37.2	0	16.3	55	8.9	50.5	31.7
Seized	20.4	12.8	0	0	0	15.7	21.1	32.2	11.3	6.5	25.7	24.2	35.3	25.8	31.1
Service	0	0	0	0	0	0	1.3	18.5	1.7	4	6.7	6	13.4	5.1	8.9
Stray	17.5	18.4	20.8	19	0.1	19.5	21.2	33	32.9	15	26.5	43.4	35.7	67.7	30.1
Transfer	0	0	0	0	0	32.1	56.8	36.7	30.6	0	25.9	54.2	32.1	50.2	35.4
Wildlife	0	0	0	0	0	0	0	0	0	0.1	0	0	0	0	2.1
Total	17	17	20.8	19	0.1	20.8	23	31.3	23.3	6.5	23.8	39.5	31.7	65.9	19.6



Earliest entry: 7/1/2024

Latest entry: 7/31/2024

Daily Use Date: 11/2/2013

Run Date: 8/12/2024 2:16:55 PM



Shelter Statistics - Avg Length of Stay by Outcome Type

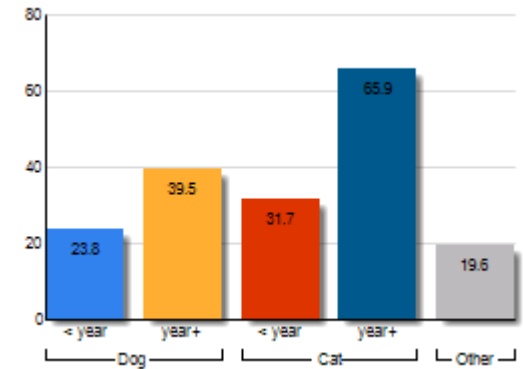
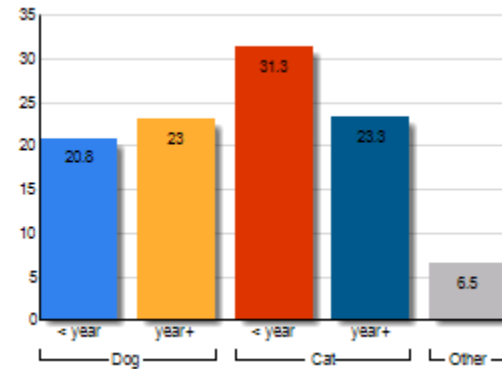
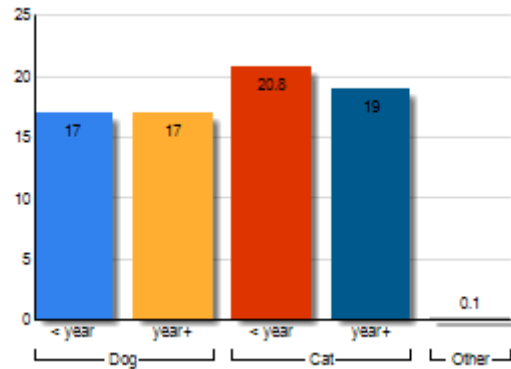
Start Date: July 01, 2024

End Date: July 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 (1260 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Outcome Type															
Adoption	19.2	17.8	22.3	13.7	0	27.6	44.3	39.5	54.5	10.6	29.1	60.4	38.4	57.7	37.9
Clinic	0	0	0	0	0	0.5	5.7	0.8	0.9	0	1.4	3.9	2.2	4.1	0.3
Died	8.8	0	13.4	34.8	0	7.1	246.9	20.5	100	1	21.9	156.8	18.9	62.8	10.3
Euthanasia	12.4	8.1	13.9	12.4	0.1	18.3	18	10.3	7	0.1	19	18	10.9	12	5.5
Missing	6	0	0	0	0	0	18.7	47	43.5	0	110.4	1253.3	63.7	1626	1114.2
Return To Owner	2.8	3.1	8	0	0	2.7	3.9	21.3	13.7	2.1	3.6	17.7	8.8	120.7	11.8
Service	0	0	0	0	0	0	0.7	6.6	2.4	0	4.5	9.3	9	6.3	12.6
Transfer	18.9	28.8	37.3	46.4	0	14.7	19.2	32.5	32.7	4.3	21.7	31.2	25.9	30.1	30.8
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.8
Total															
	17	17	20.8	19	0.1	20.8	23	31.3	23.3	6.5	23.8	39.5	31.7	65.9	19.6



Earliest entry: 7/1/2024

Latest entry: 7/31/2024

Daily Use Date: 11/2/2013

Run Date: 8/12/2024 2:16:55 PM



Shelter Statistics – Animal Care Days by Intake Type

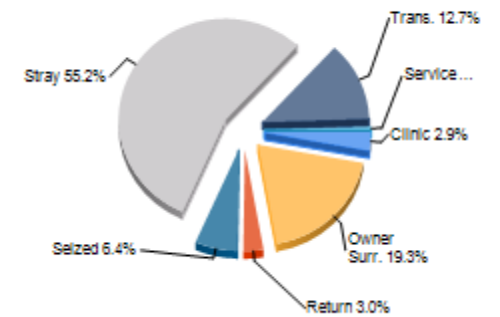
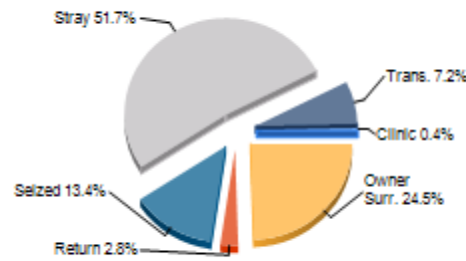
Start Date: July 01, 2024

End Date: July 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 (1260 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	0	0	0	0	0	54	95	212	10	0	36871	133863	47697	60868	492
Owner Surrender	33	3	42	0	12	12619	12387	28290	11837	763	273111	507309	593252	424447	67864
Return	0	0	0	0	0	1007	4172	462	1728	263	32213	149811	22425	85327	3467
Seized	59	283	0	31	0	5823	14077	7345	8374	532	101277	295925	90665	86144	43361
Service	0	0	0	0	0	0	130	272	109	4	4202	12938	10569	9687	2266
Stray	794	424	1315	407	0	13702	62778	42203	19500	857	770114	1759234	1760959	944338	96710
Transfer	0	0	0	0	0	3806	5396	7588	2435	62	282121	355190	360904	206010	20271
Wildlife	0	0	0	0	0	0	0	0	0	126	0	0	0	0	14187
Total	886	710	1356	438	13	37010	99035	86372	43992	2606	1499908	3214272	2886472	1816821	248619



Earliest entry: 7/1/2024

Latest entry: 7/31/2024

Daily Use Date: 11/2/2013

Run Date: 8/12/2024 2:16:55 PM



Shelter Statistics – Animal Care Days by Outcome Type

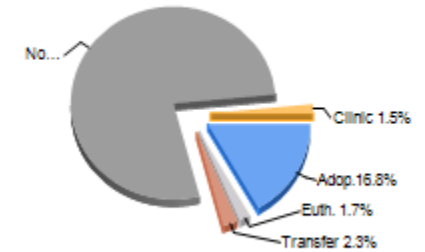
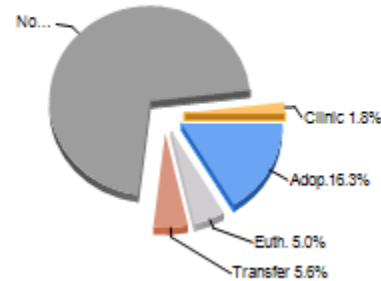
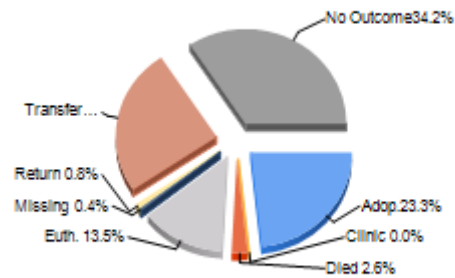
Start Date: July 01, 2024

End Date: July 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 (1260 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Outcome Type															
Adoption	79	141	351	209	12	8520	6715	22811	5276	590	259828	290865	779452	255412	36646
Clinic	0	0	0	0	0	55	45	12	10	0	1509	2292	4234	6107	27
Died	9	0	69	10	0	71	146	668	242	33	4079	3367	25893	8776	1632
Euthanasia	124	210	47	80	0	2050	5555	2136	3776	3	25662	78100	28320	32798	2281
Missing	12	0	0	0	0	0	55	1187	515	0	1176	1750	7721	6648	43
Return To Owner	8	13	8	0	0	141	986	119	342	12	4729	28207	4082	10148	1203
Service	0	0	0	0	0	0	14	125	118	0	559	3317	5734	9216	104
Transfer	544	166	120	27	0	3518	3492	5862	2000	91	56610	59449	66241	31750	12755
Wildlife	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3152
No Outcome	111	181	761	112	0	22655	82028	53451	31712	1877	1145757	2746919	1964793	1455945	190773
Total															
	886	710	1356	438	13	37010	99035	86372	43992	2606	1499908	3214272	2886472	1816821	248619



Earliest entry: 7/1/2024

Latest entry: 7/31/2024

Daily Use Date: 11/2/2013

Run Date: 8/12/2024 2:16:55 PM



Shelter Statistics - Fees and Revenue

Start Date: July 01, 2024

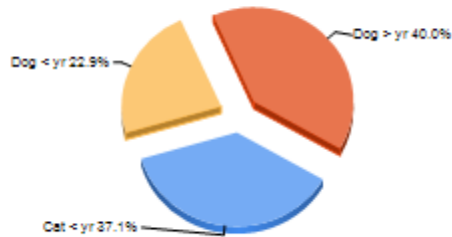
End Date: July 31, 2024

does not include your shelter's data

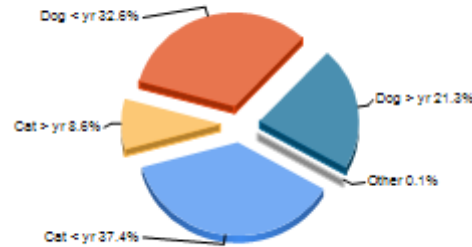
does not include your shelter's data

USNC100 Duplin County Animal Services	Your Shelter					North Carolina (54 organizations)					United States (1260 organizations)				
	Dog		Cat		Other	Dog		Cat		Other	Dog		Cat		Other
	< year	year+	< year	year+		< year	year+	< year	year+		< year	year+	< year	year+	
Intake Revenue															
Fees															
Avg Fees (\$)	30	0	0	0	0	10	12	34	15	0	52	72	45	61	33
Total Revenue (\$)	60	0	0	0	0	20	150	379	120	0	21,146	139,276	32,323	83,421	7,201
Adoption Revenue															
Fees															
Avg Fees (\$)	20	12	22	0	0	117	85	66	58	15	209	117	109	71	34
Total Revenue (\$)	40	70	65	0	0	19,032	12,466	21,819	5,049	45	1,131,773	865,083	1,599,956	416,029	31,657

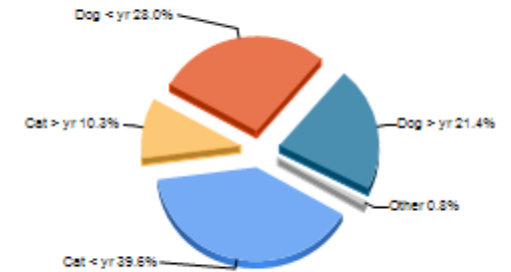
Total Adoption Revenue



Total Adoption Revenue



Total Adoption Revenue



Earliest entry: 7/1/2024

Latest entry: 7/31/2024

Daily Use Date: 11/2/2013

Run Date: 8/12/2024 2:16:55 PM





**Cowan Museum of History and Science
July 2024 (FY25) Monthly Report**

Month	Attendance - Museum	Attendance – Outreach/ Ed.	Attendance – Exhibits, Events	Reach - Website	Reach – Social Media (Facebook)	\$ Cash/ Donations	Volunteer Hours
July	56	142	32	1,868	100,236	\$117.70	49
Aug							
Sep							
Oct							
Nov							
Dec							
Jan							
Feb							
Mar							
Apr							
May							
June							
TOTAL	56	142	32	1,868	100,236	\$117.70	49

❖ Buildings and Grounds:

- Final estimates were received for the repair of the schoolhouse. The project will be funded by the ARPA grant.
- Museum staff cleaned the outbuildings and worked in the garden.
- Facilities Services put weather stripping on the side door; added anti-slip tape on some of the stairs of the outbuildings; removed wasp nests; and repaired a sagging floor issue in the main building.
- Research has begun on finding contractors to provide estimates for the renovation of the tobacco barn.

❖ Collections: Donations/ Maintenance/ Purchases/ Transfer of Property:

- **Donation. 2024.6.1 - .2.** Two geospecimens: rock crystal quartz and gypsum selenite. Given to the museum by a Kenansville resident.
- **Donation. 2024.7.1 -.2.** Two geospecimens: milky quartz. Given to the museum by a Pink Hill resident.
- **Donation. 2024.8.1.** One Belemnite (an extinct type of squid) fossil found by the museum’s intern in Kap, near Gizycko, Poland.
- Museum staff cleaned artifact storage compartments, checked artifact condition, and replaced archival storage materials as needed.
- Artifacts on exhibit in the tool area received routine cleaning.
- Facilities Services is helping museum staff with creating a safe work environment for the Museum Intern to work on gluing a dinosaur bone fossil following the advice of a paleontologist at the NC Museum of Natural Sciences.

❖ Collections (Record-keeping):

- The Museum Director began training the Museum Assistant with the collections database, PastPerfect.
- Legal and object files were created for new donations and staff obtained Deed of Gift forms.
- The Museum Assistant duplicated information from the accession register to a second copy which will be stored offsite. Records date back to 2014.
- Museum staff updated locations in the database after artifacts were moved from storage to exhibit.

❖ Exhibits and Events:

- Public Event. “Moth Night.” 32 visitors, 2 staff, and 2 volunteers.
- Planning: “Community Chat and Exhibit Opening Reception.” *Choosing to Participate*, a Smithsonian Institution Traveling Exhibition Service (SITES) poster exhibit.
- Several exhibit labels were updated.

❖ Outreach/ STEM Programs at the Museum and Offsite/and Community:

- ***Summer STEM for childcare centers delivered by the Museum STEM Educator and Museum Intern.***
 - Week 3 – “Fossils.” Description: Kids learned about what fossils are and what’s needed for them to form while looking at a poster, pictures, and specimens of fossils. They saw fossil exhibits, and searched for fossils of tiny sea creatures to take home in gravel from Aurora, NC.
 - Presented to Sandcastles Childcare 7/10/24 – 11 kids (K-2nd grade), 2 adults at museum.
 - Presented to Because Caring Matters 7/10/24 – 10 kids (8-12 years), 2 adults at museum.
 - Presented to Because Caring Matters 7/11/24 15 kids (PreK-2nd grade), 4 adults at museum.
 - Presented to Diversity Nurtures Achievement (DNA) Community Youth Center 7/10/24 – 7 kids (6-12 years), 2 adults at their site.
 - Week 4 – “More Fossils.” Description: Kids looked for feathers and other special features on dinosaurs in the book, *Dinosaur Feathers*, and discussed how birds descended from dinosaurs. They decorated a clay model of a fossil and made a necklace to keep. They acted like a paleontologist putting together a dinosaur skeleton and assembled chicken bones while looking at a picture of T. rex. They also colored dinosaur pictures.
 - Presented to Sandcastles Childcare 7/10/24 – 11 kids (K-2nd grade), 2 adults at museum.
 - Presented to Because Caring Matters 7/10/24 – 10 kids (8-12 years), 2 adults at museum.
 - Presented to Because Caring Matters 7/11/24 15 kids (PreK-2nd grade), 4 adults at museum.

- Presented to Diversity Nurtures Achievement (DNA) Community Youth Center 7/10/24 – 7 kids (6-12 years), 2 adults at their site.
- **Partnership with Duplin County Library. Program delivered by the Museum STEM Educator and Museum Intern.**
 - “Samoaan Volcanoes Program.” Description: Kids looked at photos, diagrams, and maps of Samoaan volcanoes, types of volcanic debris, and how Samoaan volcanoes formed over a hot spot. They saw specimens of volcanic debris and igneous rocks. They used maple syrup and molasses to simulate runny and pasty lava. And to simulate quiet and explosive eruptions.
 - Presented the program at Kenansville Library 7/17/24 – 23 people (toddler – 2nd grade + parents) offsite.
 - Presented the program at Beulaville Library 7/18/24 – 13 people (toddler – 3rd grade + parents) offsite.

❖ General/Other:

- The Museum Assistant cataloged supplies and equipment in the education program storage area. The boxes will be labeled, numbered, and given a designated location.
- The museum’s website was renewed for one year.
- Memberships were renewed: North Carolina Museums Council and the North Carolina Native Plant Society.
- Museum staff completed IT Department’s “KnowB4” online training.
- Information on the website and social media sites was updated.
- P-Card purchases and reports were submitted.
- General housekeeping was done regularly.



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 JULY 2024

Submitted this 1st day of August, 2024

Anita Marie Savage

Register of Deeds

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

Date Range From Monday, July 1, 2024 to Wednesday, July 31, 2024

Name	Amount
Vital Records Fund	\$272.00
State Treasurer Amount	\$2,275.40
Escrow Credit Total	\$400.00
State Revenue Stamp	\$23,220.12
County Revenue Stamp	\$24,167.88
NC Children's Trust Fund	\$130.00
NC Domestic Violence Fund	\$780.00
ROD General Fund	\$15,705.61
ROD Automation Fund	\$1,807.11
Supplemental Retirement	\$315.38
Total Distribution For Period	\$69,073.50
Cash Total	\$4,578.00
Check Total	\$33,145.00
Pay Account Total	\$2,222.25
Escrow Account Total	\$1,090.00
ACH Total	\$28,070.25
Overpayment Total	(\$32.00)
Total Deposit For Period	\$67,983.50

Ledger Summary Report - Roll-up

Printed 08/01/2024

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

07/01/2024-07/31/2024

Category	Receipt Code	Count	Total	Recording	Special	Floodplain Mapping	Excise Tax	Land Transfer	Dept Cultural Res	Pension Fund	Automation Fund	State General Fund	State Treasurer Amt	County Receipts
BOND AND OATH														
	OATH	PUBLIC OFFICIALS - OATH	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Category Totals		5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ESCROW CREDIT														
	ESCROW	ESCROW CREDIT	1	\$400.00	\$400.00									
	Category Totals		1	\$400.00	\$400.00									
MAP														
	MAP	MAP	48	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.98	\$103.50	\$0.00	\$0.00	\$930.52
	Category Totals		48	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.98	\$103.50	\$0.00	\$0.00	\$930.52
MARR														
	ML	MARRIAGE LICENSE	26	\$1,560.00	\$0.00	\$130.00	\$780.00	\$23.40	\$62.66	\$563.94				
	Category Totals		26	\$1,560.00	\$0.00	\$130.00	\$780.00	\$23.40	\$62.66	\$563.94				
NO BOOK														
	AMDVIT	AMENDMENT - VITALS	3	\$30.00	\$0.00	\$0.00	\$0.45	\$2.97	\$26.58					
	BIRTH	CERTIFIED COPY - BIRTH	144	\$1,440.00	\$0.00	\$0.00	\$21.60	\$142.56	\$1,275.84					
	BIRTHSE	CERTIFIED COPY - SENIOR BIRTH	11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
	COPY	COPIES	48	\$56.50	\$0.00	\$0.00	\$0.82	\$5.47	\$50.21					
	COPYV	COPIES - VITAL RECORDS	6	\$1.75	\$0.00	\$0.00	\$0.01	\$0.15	\$1.59					
	DD214	CERTIFIED COPY - DD214	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
	DEATH	CERTIFIED COPY - DEATH	279	\$2,790.00	\$0.00	\$0.00	\$41.85	\$276.21	\$2,471.94					
	FAXCO	FAX - NON TOLL FREE	1	\$0.25	\$0.00	\$0.00	\$0.00	\$0.02	\$0.23					
	MARR	CERTIFIED COPY - MARRIAGE	58	\$580.00	\$0.00	\$0.00	\$8.70	\$57.42	\$513.88					
	Category Totals		555	\$4,898.50	\$0.00	\$0.00	\$73.43	\$484.80	\$4,340.27					

Ledger Summary Report - Roll-up

Printed 08/01/2024

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

07/01/2024-07/31/2024

Category	Receipt Code	Count	Total											
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	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
AFDVT	AFFIDAVIT	9	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$17.46	\$0.00	\$55.80	\$157.23
AGMT	AGREEMENT	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
ASGMT	ASSIGNMENT	21	\$546.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.19	\$40.74	\$0.00	\$130.20	\$366.87
CERT/TR	CERTIFICATION OF TRUST	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.95	\$0.00	\$6.20	\$17.46
D/T	DEED OF TRUST	83	\$5,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.68	\$514.60	\$0.00	\$514.60	\$4,203.12
DECL	DECLARATION	4	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$7.76	\$0.00	\$24.80	\$69.88
DEED	DEED	174	\$50,405.00	\$0.00	\$0.00	\$0.00	\$45,856.00	\$0.00	\$0.00	\$68.24	\$340.02	\$0.00	\$1,078.80	\$3,061.94
EASE	EASEMENT	8	\$208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.12	\$15.52	\$0.00	\$49.60	\$139.76
FORECL	FORECLOSURE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
JUDG	JUDGEMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
M/A	MODIFICATION AGREEMENT	5	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$9.70	\$0.00	\$31.00	\$87.35
MEMO	MEMORANDUM	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
MOD	MODIFICATION	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
MTG	MORTGAGE	1	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.96	\$6.20	\$0.00	\$6.20	\$50.64
NOTARY	NOTARY	14	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.10	\$13.86	\$0.00	\$0.00	\$124.04
NOTICE	NOTICE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
P/A	POWER OF ATTORNEY	15	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.85	\$29.10	\$0.00	\$93.00	\$262.05
QCD	QUITCLAIM DEED	6	\$235.00	\$0.00	\$0.00	\$0.00	\$54.00	\$0.00	\$0.00	\$2.72	\$14.10	\$0.00	\$37.20	\$126.98
R/W	RIGHT OF WAY	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
REL	RELEASE	2	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$3.88	\$0.00	\$12.40	\$34.94
REQ	REQUEST FOR NOTICE	3	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$5.82	\$0.00	\$18.60	\$52.41
S/INS	SEE INSTRUMENT	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
SAT	SATISFACTION	78	\$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	8	\$208.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.12	\$15.52	\$0.00	\$49.60	\$139.76
TM/D	TIMBER DEED	6	\$1,305.00	\$0.00	\$0.00	\$0.00	\$1,149.00	\$0.00	\$0.00	\$2.34	\$11.64	\$0.00	\$37.20	\$104.82
TM/REL	TIMBER RELEASE	1	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
TR/D	TRUSTEES DEED	1	\$355.00	\$0.00	\$0.00	\$0.00	\$329.00	\$0.00	\$0.00	\$0.39	\$1.94	\$0.00	\$6.20	\$17.47
UCC/T	UCC TERMINATION	3	\$121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$11.91	\$0.00	\$0.00	\$107.28

Ledger Summary Report - Roll-up

Printed 08/01/2024

Anita Marie Savage, REGISTER OF DEEDS

Duplin, NC

07/01/2024-07/31/2024

Category	Receipt Code	Count	Total
Escrow Account Total:		\$1,090.00	
Overpayment Total:		(\$32.00)	

**DUPLIN COUNTY SOLID WASTE
MONTHLY CATEGORY TOTALS**

JULY '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						0.50				0.50			0.50			1.50
Site Garbage	33.86	30.96	61.24	65.80	39.52	49.94	46.73	38.55	28.47	43.35	32.90	52.53	68.04	16.88	54.71	663.48
Site Bulky	8.17	6.22	19.74	23.57	9.34	23.45	11.84	12.96	5.26	23.93	8.83	25.38	21.27	1.11	39.18	240.25
Mixed Paper	1.15	0.27	2.19	1.14	1.05	0.73	0.32	1.09	0.46	0.32	0.75	0.40	1.09	0.31	0.97	12.24
Glass			3.12	2.66		3.26				2.65		2.12	2.41		2.38	18.60
Cardboard	0.51	0.55	0.90	0.51	1.30	0.85	0.45	0.81	0.49	0.38	0.81		1.32	0.43	0.98	10.29
Plastics		0.19	0.35	0.39	0.69	0.17	0.26	0.27		0.17	0.15	0.23	0.55		0.90	4.32
Cans	0.37		0.25	0.12		0.21					0.14		0.38	0.49		1.96
Metal	1.36	2.65	7.70	4.47	2.88	3.48	2.45	2.42	2.57	5.02	2.85	2.74	5.09	1.15	4.07	50.90
Totals	45.42	40.84	95.49	98.66	54.78	82.59	62.05	56.10	37.25	76.32	46.43	83.40	100.65	20.37	103.19	1003.54
Private Sector																
Electronics							Citations:		25.00							
Yard Waste	615.87															
Concrete	137.24						Duplin Commons									
Construction	870.37						Paper									
Roadside	1.17						Cardboard									
Tires	92.87						Plastics									
Garbage	1988.58						No Chge MSW		8.86							
Mixed Paper							TOTAL		8.86							
Glass	1.04															
Cardboard	1.80															
Plastic																
Cans																
Metal	3.03															
No Chg MSW	15.87															
Mixed Loads	104.29															
TOTAL	3832.13															

**DUPLIN COUNTY SOLID WASTE
YEAR END CATEGORY TOTALS
2024-2025**

CATEGORY	DESCRIPTION	JULY '24	AUG '24	SEPT '24	OCT '24	NOV '24	DEC '24	JAN '25	FEB '25	MAR '25	APR '25	MAY '25	JUN '25	TOTALS
**	GARBAGE	3892.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3892.87
6	SCRAP METAL	53.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.93
19	YARD WASTE	615.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.87
20	BRICKS, ETC.	137.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.24
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	92.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.87
40	MIXED PAPER	12.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.24
42	GLASS	19.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.64
44	CARDBOARD	12.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.09
47	PLASTIC	4.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.32
48	CANS	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
109	ELECTRONICS	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
***	STORM GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	BLOCKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119/124	YARD WASTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		4844.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4844.53
	TOTAL MSW	3892.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3892.87

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

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