

**AGENDA
CRAVEN COUNTY BOARD OF COMMISSIONERS
REGULAR SESSION
MONDAY, AUGUST 4, 2014
7:00 P.M.**

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVE AGENDA

APPROVE MINUTES OF JULY 21, 2014 REGULAR SESSION

1. PETITIONS OF CITIZENS

DEPARTMENTAL MATTERS

2. TAX – RELEASES: Glenn Jones, Chief Appraiser

3. ECONOMIC DEVELOPMENT – REQUEST FOR RESOLUTION TO WITHDRAW FROM NCEAST ALLIANCE: Timothy Downs, Economic Development Director

4. EMERGENCY SERVICES – APPLICATION OF FRIENDLY MEDICAL TRANSPORTATION TO ADVANCE TO PARAMEDIC LEVEL: Stanley Kite, Emergency Services Director

5. PLANNING: Don Baumgardner, Planning Director
A. Plan Review for Fee Update
B. Subdivisions for Approval

6. HEALTH – BUDGET AMENDMENTS: Jennifer Blackmon, Assistant Health Director

7. SOCIAL SERVICES – BUDGET AMENDMENT: Alfreda Stout, Assistant Social Services Director

8. APPOINTMENTS

9. COUNTY ATTORNEY'S REPORT: Jim Hicks

10. COUNTY MANAGER'S REPORT: Jack Veit
11. COMMISSIONERS' REPORTS

Agenda Date: August 4, 2014

Presenter: _____

Agenda Item No. 1

Board Action Required: No

PETITIONS OF CITIZENS

Board Action: Receive Information

Agenda Date: August 4, 2014

Presenter: Glenn Jones

Agenda Item No. 2

Board Action Required: Yes

DEPARTMENTAL MATTERS: TAX – RELEASES

Chief Appraiser, Glenn Jones, will present the routine requests for tax releases contained in Attachment #2 for the Board's approval.

Board Action: A roll call vote is needed to approve tax releases

Agenda Date: August 4, 2014

Presenter: Timothy Downs

Agenda Item No. 3

Board Action Required: Yes

DEPARTMENTAL MATTERS: ECONOMIC DEVELOPMENT – REQUEST FOR RESOLUTION TO WITHDRAW FROM NCEAST ALLIANCE

As of July 1, 2014 North Carolina’s Eastern Region ceased to exist and the new NCEast Alliance, a private not-for-profit regional economic development organization has assumed the role for marketing and business recruitment activities. Previously, this Board stated its intent to take the time to see if other member counties would remain with the Alliance and what the State of North Carolina would do in their economic development reorganization and development of the State's public-private partnership. This information is now becoming more apparent. It has come to our attention, through published media reports, that the NCEast Alliance considers Craven County to be a member. In addition, the NC Eastern Region Board agreed that any county withdrawing from the Alliance can request its portion of the unspent and unencumbered reserve administration/operating funds. Attached is a resolution formally withdrawing Craven County from the NCEast Alliance and requesting its portion of the unspent and unencumbered reserve administration/operating funds. See Attachment #3.

Board Action: Approve the Resolution.

Agenda Date: August 4, 2014

Presenter: Stanley Kite

Agenda Item No. 4

Board Action Required: Yes

DEPARTMENTAL MATTERS: EMERGENCY SERVICES – APPLICATION OF FRIENDLY MEDICAL TRANSPORTATION TO ADVANCE TO PARAMEDIC LEVEL

Emergency Services Director, Stanley Kite, will present the request and application for Friendly Medical Transportation to advance to the Paramedic Level of Care in Craven County.

The application was submitted to the EMS Advisory Council July 16, 2014 and the EMS Advisory Council approved the application. The Craven County EMS System Medical Director has approved the application. The next step now would be for the Commissioners to approve the application and to authorize the revision of the County EMS System Plan to allow Friendly Medical Transportation to operate in Craven County at the Paramedic Level of Care.

This is additional service to the residents of Craven County and offers additional backup Paramedic Services to the existing EMS System. This action would not require any funding from Craven County.

Board Action: Approve the application and authorize the revision of the County EMS System Plan

Agenda Date: August 4, 2014

Presenter: Don Baumgardner

Agenda Item No. 5

Board Action Required: Yes

DEPARTMENTAL METTERS: PLANNING

A. PLAN REVIEW FEE UPDATE

Due to pending legislative changes and building code council studies dealing with plan review and the potential impacts it will have with the plan review process, Planning and Inspection staff are recommending that the County not move forward with collecting a fee for completing a plan review.

This fee was approved with proposed estimated revenue sources of \$5,000 during the FY 14/15 budget process with an effective date of 9/1/2014. The Planning & Inspection Departments were not made aware of these pending changes until after the budget was approved.

This presentation is for your information and to ask for the Commissioners' concurrence not to collect a fee at this time until the legislature and the building code council complete their studies. The Planning Department will reconsider this once legislative issues are settled.

Board Action: Approve deleting the plan review fee from the Planning & Inspections FY14/15 fee schedule.

B. SUBDIVISIONS FOR APPROVAL

The Planning Board met on July 24th and recommended the following subdivisions for approval:

Roads End Estates - Final

- Property is owned by Ernest and June Bryan and surveyed by James C. Simmons, Jr., PLS
- Property is located within Twp. 5 off of Adams Creek Road (SR1700)
- Parcel ID 5-024-013
- Subdivision contains 5 lots on 7.81 acres
- Lots are proposed to be served by existing community water and individual septic systems

The Lakes @ Antioch Section 1 Phase 2 – Final

- Property is owned by LRH Development, LLC and surveyed by Brad L. Suitt & Associate's, P.A.
- Property is located within Twp. 2 on Antioch Lakes Road (SR1433)
- Parcel ID 2-028-11000
- Subdivision contains 15 lots on 11.81 acres
- Lots are proposed to be served by existing community water and individual septic systems

Board Action: A vote to approve the subdivisions is needed.

Agenda Date: August 4, 2014

Presenter: Jennifer Blackmon

Agenda Item No. 6

Board Action Required: Yes

DEPARTMENTAL MATTERS: HEALTH – BUDGET AMENDMENTS

Assistant Health Director, Jennifer Blackmon, will present the following budget amendments for approval.

HEALTH-WIC: Provide reimbursement of travel expenses incurred as the result of mandatory Crossroads Rollout Training.

Health – Dental: By contract the dentist will receive 27% of Medicaid MaxCost Settlement in the event that the overall program year is profitable. FY14 revenues over expenditures resulted in \$119,353 profit.

(See Attachment #6)

Board Action: A roll call vote is needed to approve budget amendment

Agenda Date: August 4, 2014

Presenter: Alfreda Stout

Agenda Item No. 7

Board Action Required: Yes

DEPARTMENTAL MATTERS: SOCIAL SERVICES – BUDGET AMENDMENT

Assistant Social Services Director, Alfreda Stout, will present the following budget amendment for approval.

DSS – Senior Program: Roll forward unspent funds donated to the Senior Program and Meals Program in FY 2013-14.

(See Attachment #7)

Board Action: A roll call vote is needed to approve budget amendment

Agenda Date: August 4, 2014

Presenter: _____

Agenda Item No. 8

Board Action Required: Yes

APPOINTMENTS

- A. PENDING
- B. CURRENT
- C. UPCOMING

Board Action: Appointments will be effective immediately, unless otherwise specified.

A. PENDING APPOINTMENT(S):

HAVELOCK BOARD OF ADJUSTMENT

AUTHORIZATION: Havelock City Code – Article XI

MISSION/FUNCTION: _____

NUMBER OF MEMBERS: _____

7

1

1

TYPE:

City of Havelock

Extraterritorial Jurisdiction (County)

Extraterritorial alternate (County)

QUALIFICATIONS (Special Skills, Professional Classifications, Affiliations, Limitations, etc.):

County appointees must reside in the extraterritorial areas of the City of Havelock.

LENGTH OF TERMS: 3 Years

MEETING SCHEDULE: 3rd Wednesday of the month at 7:30 p.m., and at the call of the Chair

Terms ending: Nancy Webster, Alt. (Appointed 2009; resigned)

No applications on file. (The City of Havelock has not received any interest from citizens, but still working on it.)

NEW BERN PLANNING AND ZONING BOARD

AUTHORIZATION: N.C.G.S. Chapter 160-A, Article 19

MISSION/FUNCTION: Renders final decisions on subdivision approvals, and advisory decisions to the Board of Aldermen on other land use matters.

NUMBER OF MEMBERS:
10

TYPE:
9 appointed by New Bern Board of Aldermen
1 appointed by Craven County Commissioners

QUALIFICATIONS (Special Skills, Professional Classifications, Affiliations, Limitations, etc.):

The Commissioners' appointee must reside in New Bern's extraterritorial jurisdiction area.

LENGTH OF TERMS: 3 Years

MEETING SCHEDULE: 1st Tuesday of each month

COMPENSATION: No ; Yes Specify: \$15 per meeting

Term(s) expiring: Velda Whitfield (resigned)

No applications on file. (The City Planner has received a name, which he is reviewing and will have the application sent in once received.)

B. CURRENT APPOINTMENTS

ADULT CARE HOME ADVISORY COMMITTEE

AUTHORIZATION: N.C.G.S.131D-31

MISSION/FUNCTION: Work to maintain the intent of the Domiciliary Home Residents Bill of Rights within the licensed homes in the County; to promote community involvement and cooperation with domiciliary homes to ensure quality care for the elderly and disabled adults

NUMBER OF MEMBERS:

9-11

TYPE:

Dictated by the number of homes in the county; homes have right to recommend 25% of appointees

QUALIFICATIONS (Special Skills, Professional Classifications, Affiliations, Limitations, etc.):

Cannot be employed by or have a relative in an adult care home.

LENGTH OF TERMS: 3 Years

MEETING SCHEDULE: _____

COMPENSATION: No Yes Specify: _____

Term(s) ending: Laraine Mark (Initial Appointment 2011)
Tom McDivor (Initial Appointment 2011)
Ruth Swank (Initial appointment 2011; wishes to continue)

(Board currently has minimum number of members; however, appointments can be made for up to two additional vacancies.)

Application(s) on file: Ruth Swank(Attachment # 8.B.)

EMERGENCY MEDICAL SERVICES ADVISORY COUNCIL

AUTHORIZATION: _____

MISSION/FUNCTION: Functions as a technical committee of the Board of Commissioners to develop and recommend for approval by the Board of Commissioners standards of care, policies, procedures and actions which will maintain and improve the quality of Emergency Medical Services for Craven County residents.

NUMBER OF MEMBERS: _____ TYPE: _____
28 _____
_____ _____

QUALIFICATIONS (Special Skills, Professional Classifications, Affiliations, Limitations, etc.):

1) Craven County Manager, or designee; 2) Director of Emergency Services; 3) representative from each EMS provider; 4) representative from each authorized First Responder provider; 5) hospital president or designee; 6) County Medical Director; 7) physician nominated by Craven County Medical Society; 8) representative from Communications division; 9) representative nominated by Craven County Firemen’s Association; 10) hospital emergency room supervisor; 11) non-provider affiliated citizen; 12) Community College Dean of Continuing Education; 13) representative nominated by Craven County Law Enforcement Association; _____ 14) representative from Naval Hospital at Cherry Point;; 15) ad hoc members to include ECCOG, EMS Director, NCOEMS, and Executive Director of the American Red Cross _____

LENGTH OF TERMS: 2 Years

MEETING SCHEDULE: Bi-monthly

COMPENSATION: No X Yes Specify: _____

Terms ending:

- Chris Cangemi, N.C. Office of Emergency Medical Services (Ad Hoc position)
- Mark Dail, Rhems Fire Department (Appointed 2012; submitted for reappointment)
- James Davis, CarolinaEast (Appointed 2008; submitted for reappointment)
- Doug Ferguson, At-Large (Appointed 2006; submitted for reappointment)
- John Harrell, Bridgeton Rescue (Appointed 2009; submitted for reappointment)
- Joe Hoffman, Craven County Law Enforcement Association (Will submit new name)
- Stanley Koontz, CarolinaEast Medical Director (Appointed 2010; submitted for reappointment)
- Jean Matthews, Cove City Rescue (Appointed 2008; submitted for reappointment)
- Debra Rogers, CarolinaEast E.D. Supervisor (Appointed 2008; submitted for reappointment)
- Nicholas Salter, MCAS Cherry Point (Appointed 2012; submitted for reappointment)
- Ronnie Weems, Fire Association (Will submit new name)
- Rick Zaccardelli, City of Havelock (Appointed 1999; submitted for reappointment)

(See Attachment # 8.B.1.)

No applications on file.

FIRE TAX COMMISSIONERS

AUTHORIZATION: N.C.G.S. 69-25.5

MISSION/FUNCTION: To serve in an advisory capacity as representatives of the County Commissioners relative to determining the amount of fire protection needed in their respective districts, assuring that district residents are afforded fire protection commensurate with the amount of fire tax paid, and furnishing said protection.

NUMBER OF MEMBERS:

30

TYPE:

3 per District

QUALIFICATIONS (Special Skills, Professional Classifications, Affiliations, Limitations, etc.):

Must be a qualified voter of the district represented.

LENGTH OF TERMS: 2 Years

MEETING SCHEDULE: _____

COMPENSATION: No Yes Specify: _____

Term(s) ending: Otto Simmons, Rhems (Appointed 2012 to unexpired term; wishes to be reappointed)

No applications on file:

NURSING HOME ADVISORY COMMITTEE

AUTHORIZATION: N.C.G.S.131E-115

MISSION/FUNCTION: Work to maintain the intent of the Nursing Home Patients Bill of Rights within the licensed homes in the County; to promote community involvement and cooperation with domiciliary homes to ensure quality care for the elderly.

NUMBER OF MEMBERS:

7-12

TYPE:

Dictated by the number of homes in the county; homes have right to recommend 25% of appointees

QUALIFICATIONS (Special Skills, Professional Classifications, Affiliations, Limitations, etc.):

Cannot be employed by or have a relative in a nursing home.

LENGTH OF TERMS: 3 Years

MEETING SCHEDULE: Quarterly, beginning in March, third Wednesday, 10:00 a.m.

COMPENSATION: No Yes Specify: _____

Term(s) ending: Britt Bendy (Resigned)
Deborah Shannon (Appointed 2011; wishes to be reappointed)

No applications on file.

C. UPCOMING APPOINTMENTS

September Nursing Home Advisory Committee
Linda Lelli (Appointed 2011)

River Bend Planning Board
Kelly Forrest (Appointed 2012)

Agricultural Advisory Board
Johnny Pritchard (Appointed 2011)

October Clean Sweep Committee
Joan Campbell (Appointed 2011)
Pat Sager (Appointed 2008)

Firemen's Relief Fund Board of Trustees
Felix Croom, Ft. Barnwell (Appointed 2008)
Aaron McLawhorn, Rhems (Appointed 2012)
Dred Mitchell, Cove City (Appointed 2006)

Fire Tax Commissioners
William Laughinghouse, No. 7 (Appointed 2002)
Rolf Maris, Twp. 1 (Appointed 2012)
Aaron McLawhorn, Rhems (Appointed 2012)
Joseph Midgette, Twp. 1 (Appointed 2012)

Industrial Facilities Pollution Control Financing Authority
Fletcher Watts (Appointed 1996)

Agenda Date: August 4, 2014

Presenter: Jim Hicks

Agenda Item No. 9

Board Action Required: Yes

COUNTY ATTORNEY'S REPORT: ENCROACHMENT AGREEMENT – AIRPORT PROPERTY

The County, as owner of the Airport property, has received a request from the Coastal Carolina Regional Airport Authority to enter into an encroachment agreement with an adjacent property owner. A copy of the encroachment agreement, with a survey showing the encroachments, are included as Attachment #9.

In essence, the County bought an irregularly-shaped property for the Airport, and the configuration is such that the property extends a narrow strip into the adjacent lands of James and Lori Gray. The Gray's currently own and maintain a metal shed and fence on the Airport property's narrow strip. The encroachment agreement will allow the Grays to permissively maintain the same, but further clarifies that they will be responsible for the upkeep, if removed or destroyed they may not rebuild the same, that they will be responsible for mowing and upkeep of the County's property on the side of the fence closest to their property, and that they will remove the same if necessary for Airport operations or FAA requirements.

Board Action: Consider Agreement

Agenda Date: August 4, 2014

Presenter: Jack Veit

Agenda Item No. 10

COUNTY MANAGER'S REPORT

Agenda Date: August 4, 2014

Presenter: _____

Agenda Item No. 11

COMMISSIONERS' REPORTS

Attachment #2

TAX804P

CRAVEN COUNTY

PAGE 1

CREDIT MEMOS SUBJECT TO BOARD APPROVAL ON 08/04/2014

TAXPAYER NAME	ACCT#/TICKET#	AMOUNT
HALWANY, FIRDOUS D & LAUREEN P MILITARY EXEMPTION	0084930 2013-0092039	43.14
PFEIFFER, TERRI DID NOT OWN 1/1/2013	0099977 2014-0090145	232.20
ZABRISKIE, LINDSAY E DOUBLE BILLED SEE ACCT 52259	0097380 2013-0061842	187.62
	3 -CREDIT MEMO(S)	462.96

REFUNDS SUBJECT TO BOARD APPROVAL ON 08/04/2014

TAXPAYER NAME	ACCT#/TICKET#	AMOUNT
	-REFUND(S)	.00

**RESOLUTION TO AUTHORIZE CRAVEN COUNTY'S WITHDRAWAL FROM THE NCEAST ALLIANCE
AND REQUESTING ITS PORTION OF THE UNSPENT AND UNENCUMBERED RESERVE
ADMINISTRATION/OPERATING FUNDS**

WHEREAS, North Carolina's Eastern Region has been dissolved and replaced by the NCEast Alliance; and

WHEREAS, the impact and effectiveness of the new NCEast Alliance is undetermined; and

WHEREAS, Craven County supports advancing economic development from a regional perspective, but is not convinced that membership in the NCEast Alliance is the best way to accomplish this; and

WHEREAS, the NC Eastern Region Board agreed that any county withdrawing from the NCEast Alliance can request its portion of the unspent and unencumbered reserve administration/operating funds; and

WHEREAS, Craven County wants its portion of the unspent and unencumbered reserve administration/operating funds to spend on economic development.

THEREFORE BE IT RESOLVED as follows:

1. That Craven County withdraw from the NCEast Alliance effective July 1, 2014.
2. That the Craven County Board of Commissioners requests that the NCEast Alliance disburse to Craven County its portion of the unspent and unencumbered reserve administration/operating funds.

Adopted this the ____ the day of August, 2014

Friendly Medical Transportation, LLC
Ambulance Franchise Application
Craven County, NC

Friendly
MEDICAL TRANSPORTATION



July 15, 2014

Friendly

MEDICAL TRANSPORTATION

Friendly Medical Transportation, LLC is a private, for profit, corporation and is proposing to provide non-emergency advanced life support (ALS) medical transportation (Craven County, NC) to and from medical facilities where patients are unable to ambulate due to their medical, mental, or physical condition.

Our corporate office and base of operations is located in Morehead City, NC and currently operates an office location in New Bern, NC for the Craven County operations. Friendly Medical Transportation will be available to service Craven County and surrounding areas 24/7, 365 days per year. Our dispatch center will be located in Morehead City, NC. We currently have a fleet of 9 BLS Ambulances, 2 ALS Ambulances, and 4 wheelchair vans servicing Carteret, Craven and Onslow County and have another ALS ambulance on order and will be stocked and inspected in the coming weeks.

Friendly Medical Transportation, LLC, was founded as a sister company of Friendly Caregivers, LLC, in July 2011, to provide transportation of ambulatory and wheelchair non-emergency, clients to medical facilities in the state. Friendly Caregivers was founded in July 2008 and is a licensed In-Home Care agency providing non-medical outpatient recovery services in Eastern North Carolina.

Friendly Medical Transportation is willing to operate under Craven County rules and regulations and will be available to provide mutual aid as requested by the Craven County Office of EMS.

Respectively submitted,

Nathan Awalt

Nathan P. Awalt, NREMT-P
Director

Craven County



Serving the People

CRAVEN COUNTY

APPLICATION FOR FRANCHISE

DATE: 7-14-14

I. APPLICANT:

- A. Name of Applicant Organization: Friendly Medical Transportation
- B. Address of Applicant Organization: 3110 Arundell Street, Unit 2 Morehead City NC 28557
- C. Name of the Owner/President or Individual responsible for operations of the organization: Nathan Awalt
- D. Address of Owner/President: 3623 Sunny Drive
Morehead City, NC 28557
- E. Telephone Number: (W) (252) 808-3400 (H) (252) 808-5757
- F. Type of Franchise applied for (Check appropriate)
1. Emergency Transportation
 2. Convalescent and Non-Emergency Transport
 3. First Responder
 4. Rescue (Check here and appropriate below)
 - a. Basic Rescue
 - b. Light Rescue
 - c. Medium Rescue
 - d. Heavy Rescue
 - e. Other (Specify) _____
- G. Required Attachments:
1. Certified copy of articles of Incorporation, Charter or Assumed Named Certificate.
 2. Resume of Training and Experience of the Applicant in the Transportation and/or care of Patients.
 3. Audited Financial Statement of Applicant as it pertains to operation in Craven County.
 4. Copy of Certificate of Insurance showing minimum limits according to Ambulance Ordinance Section 2.5.9 Insurance (1),(2).

Nathan P. Awalt
3623 Sunny Drive
Morehead City, NC 28557
(252) 808-5757
nawalt@friendlymedicaltransport.com

Energetic and motivating leader with the ability to effectively manage both personnel and projects. Self starter and strong independent worker. Highly adaptable to ever changing circumstances and have the ability to analyze situations accurately and adopt an effective course of action.

PROFESSIONAL EXPERIENCE

Friendly Medical Transportation, LLC

Director, May 2012 – Present

- Supervised 25 EMS personnel
- Evaluated staff on job performance
- Updated company's standard operating guidelines to meet current requirements regarding emergency medical response
- Oversee and Run Day to Day Operations

Onslow County EMS, December 2007-Present

Paramedic

- Provide ALS Care on a ALS Ambulance
- Maintained vehicle equipment and supplies for readiness
- General Station Duties

Crystal Coast Medical Transport, Inc.

Director of Operations, October 2010 -- November 2011

- Supervised 40 EMS personnel running approx. 8,000 transports annually
- Evaluated staff on job performance
- Implemented in-house training for EMS staff
- Scheduled and dispatched approx. 30 – 40 non-emergent transports daily
- Updated company's standard operating guidelines to meet current requirements regarding emergency medical response
- Actively engaged local participation in Disaster Response Programs and Drills
- Identified deficiencies in daily operations and prepared and implemented improvements
- Presented a detailed assessment of the feasibility of CCMT, Inc. to provide 911 EMS coverage for an EMS district in Carteret County, NC
- Represented CCMT, Inc. at various meetings and conferences with other external partners

Carteret County EMS, Jan. 2004 -- October 2010, Jan. 2012 -- Present

Operations Supervisor, May 2008 -- October 2010

- Supervised 8 full-time and 7 part-time paramedics
- Coordinated emergency response, readiness, and reporting
- Served in the absence of the EMS Director when needed
- Researched, recommended, and obtained needed equipment and supplies
- Participated in long- and short-range planning including budget preparation
- Maintained staff work schedule and payroll
- Member of Carteret County EMS QA Committee
- Analyzed current response by contracted agencies and made recommendations to County Government for a County Operated EMS Department to increase efficiency and improve the system's readiness for emergency response.
- Provide ALS Care as a QRV Paramedic
- NC SMAT II Team Member, Greenville, NC

Carteret County EMS

Paramedic Shift Leader, January 2006-December 2007

- Supervised and coordinated emergency response for 3 ALS QRV's
- Provided direct technical supervision for volunteer EMT's
- Performed quality assurance for all shift incidents
- Performed counseling and technical guidance to shift staff
- Provide ALS Care as a QRV Paramedic
- Increased County's Readiness for MCI by planning and organizing a Disaster Response Trailer
- Was responsible for storing, maintaining, accounting, and deploying emergency medical caches

EDUCATION

Kent State University, *New Philadelphia, Ohio*

Associate of Applied Science (*With Distinction*)

Computer Design and Animation

Buckeye Career Center, *New Philadelphia, Ohio*

EMT Basic and Intermediate Programs

Belmont Technical College, *St. Clairsville, Ohio*

Paramedic Program

CERTIFICATIONS AND TRAINING

- National Registry Paramedic
- North Carolina Paramedic
- Firefighter Level II
- Hazmat Operations
- Emergency Vehicle Operator
- ACLS, PALS, ITLS, CPR, PEPP, AMLS, ASLS
- Advanced Disaster Life Support

- Initial SMAT Training, Greenville, NC
- NIMS 100, 200, 700, 800
- SMART Triage Train the Trainer Course
- Multiple FEMA Courses completed
- Hurrevac Training, Kinston, NC
- North Carolina EM Today Conference 2007, 2008, 2010
- North Carolina Disaster Response Conference 2008, 2010
- North Carolina EMS Administrators Association Conferences

H. Ronald Stone
110 Taylors Creek Lane
Beaufort, N.C. 2851

Education-Professional

Attended Chowan and Guilford Colleges. Past president of the North Carolina Association of Personnel Consultants, past Vice President and board Member of National Personnel Associates for seven years. Senior certified personnel consultant in North Carolina.

July 2011 to present Friendly Medical Transportation, LLC

Managing partner in a successful medical transport business, transporting ambulatory and wheelchair non emergency clients to all medical facilities in the state. We handle calls 24/7 365 days per year.

July 2008 to present

Partner in Friendly Caregivers, LLC a N. C. licensed and bonded In Home Care Agency with offices in Morehead City, New Bern, N.C. and a satellite office in Jacksonville, N.C. Employing three RN'S and over seventy five caregivers.

1982 – Present

Founder and current Chairman of Mega Force Staffing. Successfully grew Mega Force from its beginnings in Fayetteville, N.C. in 1982 to become the largest privately owned staffing company in the Southeast. The North Carolina Department of Labor ranked Mega Force as the 35th largest employer in N. C. in 2008.

1997- 2010

Involved in the development of single family projects including Taylors Creek in Beaufort, N.C. Sunset Harbor and Seaside Plantation in North Myrtle Beach, S. C. (Approximately 340 lots).

Jerry F. Stone
112 Taylors Creek Lane
Beaufort, N.C. 28516

Education - Methodist College, Fayetteville, North Carolina

Bachelor of Arts in Business, May 1973

2011 to Present

Managing partner Friendly Medical Transportation, LLC a successful medical transport business, transporting ambulatory and wheelchair non emergency clients to medical facilities across the state. We handle calls 24/7 365 days per year.

July 2008 to Present

Partner in Friendly Caregivers, LLC a licensed and bonded In Home Care Agency with offices in Morehead City, New Bern N. C. and a satellite office in Jacksonville, N.C. Employing three RN'S and over seventy five caregivers.

1990 to Present

Joined Mega Force Staffing as a partner, at the time we had 12 offices, over the next 10 years helped grow the company to the largest privately owned staffing company in the Southeast. We currently have 22 offices with another 10 on site office in our clients facilities. N. C. Department of Labor ranked Mega Force as the 35th largest employer in 2008.

1997 to Present

1997 to Present

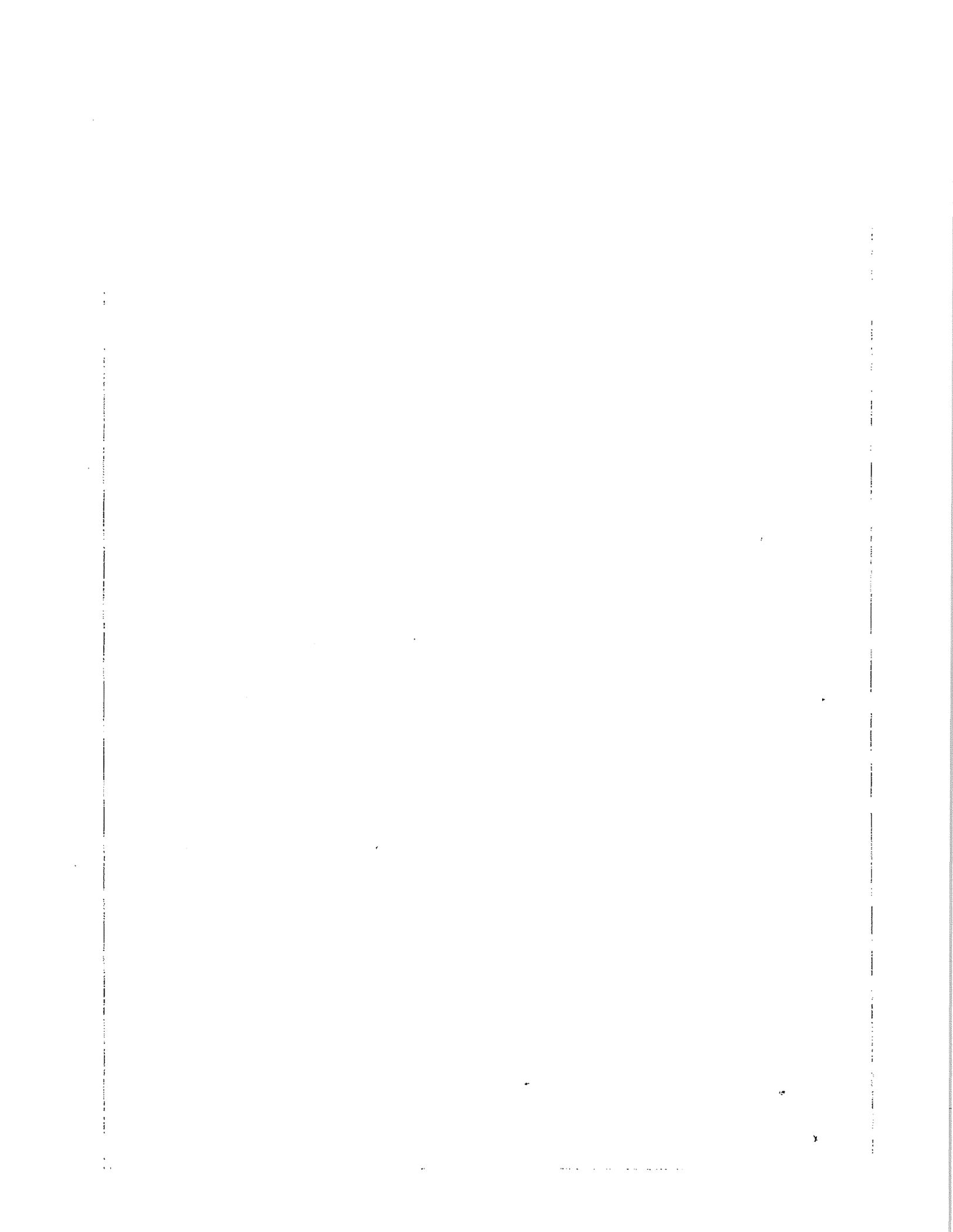
Involved with single family land projects in the Carolina's with approximately 340 lots developed and sold.

1973 to 1990

Involved with family farming operation and tobacco warehouse. Family farmed 4,200 acres of cropland and managed grain storage facility.

FRIENDLY MEDICAL TRANSPORTATION, LLC
FINANCIAL STATEMENTS FOR THE
ONE MONTH AND FIVE MONTHS ENDED
MAY 31, 2014

William M. Rogers, P.A.
Certified Public Accountant



825 Gum Branch Rd Ste 101 Jacksonville, NC 28540-6270
Telephone: 910-346-2259 FAX: 910-346-5738

Accountant's Compilation Report

TO THE MEMBERS
FRIENDLY MEDICAL TRANSPORTATION, LLC
Morehead City, NC 28557

We have compiled the accompanying statement of assets, liabilities, and members' equity -- income tax basis of FRIENDLY MEDICAL TRANSPORTATION, LLC (a Limited Liability Company) as of May 31, 2014, and the related statements of revenues and expenses -- income tax basis for the one month and five months then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the income tax basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the income tax basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

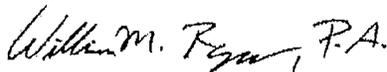
Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist the member in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the income tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's assets, liabilities, equity, revenues and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The accompanying financial statements do not include a provision or liability for income taxes because the member is taxed individually on company earnings.

The supplementary information contained in the Schedule of Revenue and Expenses - Most Recent 12 Months is presented for the purposes of additional analysis and is not a required part of the basic financial statements. The supplementary information has been compiled from information that is the representation of management. We have not audited or reviewed the supplementary information and, accordingly do not express an opinion or provide assurance on such supplementary information.

We are not independent with respect to FRIENDLY MEDICAL TRANSPORTATION, LLC.



William M. Rogers, P.A.
June 24, 2014

FRIENDLY MEDICAL TRANSPORTATION, LLC
STATEMENT OF ASSETS, LIABILITIES AND MEMBERS' EQUITY
INCOME TAX BASIS
AS OF MAY 31, 2014

Assets

Current Assets

Cash in Bank - First Bank	\$ 30,672.38
Accounts Receivable - Trade	363,941.38
Less Allowance for Billing Adjustments	(108,854.87)
Prepaid Rent	2,165.00
Prepaid - Other	1,722.91

Total Current Assets 289,646.80

Property and Equipment

Computer Equipment	7,253.27
Equipment and Fixtures	119,743.07
Vehicles	682,825.00
Less: Accumulated Depreciation	(335,281.40)

Total Property and Equipment 474,539.94

Total Assets \$ 764,186.74

FRIENDLY MEDICAL TRANSPORTATION, LLC
STATEMENT OF ASSETS, LIABILITIES AND MEMBERS' EQUITY
INCOME TAX BASIS
AS OF MAY 31, 2014

Liabilities and Members' Equity

Current Liabilities

Current Portion of Long Term Debt	\$ 34,146.00
Accounts Payable - Trade	6,257.39
Accounts Payable - Wex Card	1,005.02
State Withholding	1,923.00
State Unemployment Payable	2,975.24
Federal Unemployment Payable	462.85
Garnishment Payable - Employee	542.46
Note Payable - Friendly Caregivers	<u>50,625.00</u>
Total Current Liabilities	<u>97,936.96</u>

Long-Term Liabilities

Note Payable - Heart Monitor	40,562.54
Note Payable - Mary Stone	137,590.39
Note Payable - Ronald Stone	137,590.38
Note Payable - First Bank 2500	136,000.00
Note Payable - Jerry Stone	116,163.57
Note Payable - Caroline Stone	116,163.58
Note Payable - First Bank 1490	84,974.40
Note Payable - First Bank 1692	46,704.14
Less Current Portion Long Term Debt	<u>(34,146.00)</u>
Total Long-Term Liabilities	<u>781,603.00</u>
Total Liabilities	<u>879,539.96</u>

Members' Equity

Members' Equity (Deficit)	(247,277.69)
Current Period Income	<u>131,924.47</u>
Total Members' Equity	<u>(115,353.22)</u>

Total Liabilities and Members' Equity	<u><u>\$ 764,186.74</u></u>
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FRIENDLY MEDICAL TRANSPORTATION, LLC
STATEMENT OF REVENUE AND EXPENSES
INCOME TAX BASIS FOR THE
ONE MONTH ENDED MAY 31, 2014

Revenue	Cartaret	%	Onslow	%	Craven	%	Total	%
Revenues	\$ 114,965.60	140.68	\$ 89,707.10	140.24	\$ 2,810.42	178.00	207,483.12	140.89
Less: Refunds	(114.47)	(0.14)	0.00	0.00	0.00	0.00	(114.47)	(0.08)
Less: Adjustments	(33,128.80)	(40.54)	(25,739.71)	(40.24)	(1,231.52)	(78.00)	(60,100.03)	(40.81)
Total Revenue	<u>81,722.33</u>	<u>100.00</u>	<u>63,967.39</u>	<u>100.00</u>	<u>1,578.90</u>	<u>100.00</u>	<u>147,268.62</u>	<u>100.00</u>
Gross Profit	<u>81,722.33</u>	<u>100.00</u>	<u>63,967.39</u>	<u>100.00</u>	<u>1,578.90</u>	<u>100.00</u>	<u>147,268.62</u>	<u>100.00</u>
Operating Expenses								
Salaries	36,861.05	45.11	30,966.78	48.41	2,480.00	157.07	70,307.83	47.74
Auto Expense	769.06	0.94	5,649.20	8.83	0.00	0.00	6,418.26	4.36
Fuel Expense	4,354.82	5.33	3,921.52	6.13	0.00	0.00	8,276.34	5.62
Utilities	144.46	0.18	721.09	1.13	681.88	43.19	1,547.43	1.05
Telephone	610.34	0.75	141.67	0.22	0.00	0.00	752.01	0.51
Rent	1,200.00	1.47	1,500.00	2.34	665.00	42.12	3,365.00	2.28
Advertising	275.46	0.34	14.99	0.02	0.00	0.00	290.45	0.20
Office Expense	874.11	1.07	407.48	0.64	1,457.74	92.33	2,739.33	1.86
Dues and Subscriptions	10.00	0.01	0.00	0.00	0.00	0.00	10.00	0.01
Taxes & Licenses	0.00	0.00	0.00	0.00	25.00	1.58	25.00	0.02
Repairs and Maintenance	7.76	0.01	284.71	0.45	2,198.00	139.21	2,490.47	1.69
Promotions	132.71	0.16	214.00	0.33	0.00	0.00	346.71	0.24
Insurance	1,682.82	2.06	1,682.82	2.63	768.66	48.68	4,134.30	2.81
Payroll Tax Expense	3,456.99	4.23	2,847.30	4.45	270.67	17.14	6,574.96	4.46
Professional Fees	233.33	0.29	233.33	0.36	233.34	14.78	700.00	0.48
Meals and Entertainment	22.67	0.03	33.45	0.05	40.40	2.56	96.52	0.07
Shop Supplies	2,299.02	2.81	1,831.89	2.86	4,178.13	264.62	8,309.04	5.64
Interest Expense	244.58	0.30	244.59	0.38	0.00	0.00	489.17	0.33
Depreciation Expense	6,389.17	7.82	2,037.57	3.19	118.21	7.49	8,544.95	5.80
Contract Labor	0.00	0.00	0.00	0.00	250.00	15.83	250.00	0.17
Service Charge Expense	65.00	0.08	65.00	0.10	0.00	0.00	130.00	0.09
Bad Debt Expense	813.78	1.00	0.00	0.00	0.00	0.00	813.78	0.55
Uniforms	974.10	1.19	307.62	0.48	0.00	0.00	1,281.72	0.87
Collection Fees	6,452.30	7.90	4,291.20	6.71	0.00	0.00	10,743.50	7.30
Employee Insurance	479.00	0.59	0.00	0.00	0.00	0.00	479.00	0.33
Employee Benefits	0.00	0.00	168.75	0.26	0.00	0.00	168.75	0.11
Total Operating Expenses	<u>68,352.53</u>	<u>83.64</u>	<u>57,564.96</u>	<u>89.99</u>	<u>13,367.03</u>	<u>846.60</u>	<u>139,284.52</u>	<u>94.58</u>
Operating Income (Loss)	<u>13,369.80</u>	<u>16.36</u>	<u>6,402.43</u>	<u>10.01</u>	<u>(11,788.13)</u>	<u>(746.60)</u>	<u>7,984.10</u>	<u>5.42</u>

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FRIENDLY MEDICAL TRANSPORTATION, LLC
STATEMENT OF REVENUE AND EXPENSES
INCOME TAX BASIS FOR THE
ONE MONTH ENDED MAY 31, 2014

Net Income (Loss)	\$	<u>13,369.80</u>	<u>16.36</u>	\$	<u>6,402.43</u>	<u>10.01</u>	\$	<u>(11,788.13)</u>	<u>(746.60)</u>	\$	<u>7,984.10</u>	<u>5.42</u>
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See Accountants' Compilation Report

FRIENDLY MEDICAL TRANSPORTATION, LLC
STATEMENT OF REVENUE AND EXPENSES
INCOME TAX BASIS FOR THE
FIVE MONTHS ENDED MAY 31, 2014

Revenue	Carteret	%	Onslow	%	Craven	%	Total	%
Revenues	\$ 506,062.84	138.30	\$ 451,682.26	139.41	\$ 2,810.42	178.00	960,555.52	138.91
Less: Refunds	(302.48)	(0.08)	0.00	0.00	0.00	0.00	(302.48)	(0.04)
Less: Adjustments	(139,840.01)	(38.22)	(127,678.08)	(39.41)	(1,231.52)	(78.00)	(268,749.61)	(38.86)
Total Revenue	365,920.35	100.00	324,004.18	100.00	1,578.90	100.00	691,503.43	100.00
Gross Profit	365,920.35	100.00	324,004.18	100.00	1,578.90	100.00	691,503.43	100.00
Operating Expenses								
Salaries	166,452.26	45.49	129,598.13	40.00	2,480.00	157.07	298,530.39	43.17
Auto Expense	6,891.95	1.88	8,241.40	2.54	0.00	0.00	15,133.35	2.19
Fuel Expense	18,103.57	4.95	15,081.76	4.65	0.00	0.00	33,185.33	4.80
Utilities	708.31	0.19	2,135.14	0.66	681.88	43.19	3,525.33	0.51
Telephone	2,077.11	0.57	1,604.21	0.50	0.00	0.00	3,681.32	0.53
Rent	6,000.00	1.64	7,500.00	2.31	1,330.00	84.24	14,830.00	2.14
Advertising	793.28	0.22	814.92	0.25	0.00	0.00	1,608.20	0.23
Office Expense	2,826.68	0.77	853.97	0.26	1,457.74	92.33	5,138.39	0.74
Dues and Subscriptions	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
Taxes & Licenses	4,873.03	1.33	580.17	0.18	25.00	1.58	5,478.20	0.79
Repairs and Maintenance	693.92	0.19	1,173.97	0.36	2,198.00	139.21	4,065.89	0.59
Promotions	1,168.41	0.32	1,265.26	0.39	0.00	0.00	2,433.67	0.35
Insurance	12,551.31	3.43	10,387.94	3.21	768.66	48.68	23,707.91	3.43
Payroll Tax Expense	19,247.35	5.26	13,251.55	4.09	270.67	17.14	32,769.57	4.74
Travel Expense	127.69	0.03	127.69	0.04	0.00	0.00	255.38	0.04
Professional Fees	2,060.83	0.56	2,060.83	0.64	233.34	14.78	4,355.00	0.63
Meals and Entertainment	233.19	0.06	275.80	0.09	40.40	2.56	549.39	0.08
Shop Supplies	18,263.95	4.99	3,312.87	1.02	4,178.13	264.62	25,754.95	3.72
Contributions	100.00	0.03	100.00	0.03	0.00	0.00	200.00	0.03
Interest Expense	1,470.36	0.40	1,470.34	0.45	0.00	0.00	2,940.70	0.43
Depreciation Expense	24,147.18	6.60	8,317.78	2.57	118.21	7.49	32,583.17	4.71
Contract Labor	2,365.00	0.65	2,000.00	0.62	250.00	15.83	4,615.00	0.67
Service Charge Expense	122.00	0.03	122.00	0.04	0.00	0.00	244.00	0.04
Bad Debt Expense	1,601.98	0.44	0.00	0.00	0.00	0.00	1,601.98	0.23
Uniforms	3,722.34	1.02	2,043.41	0.63	0.00	0.00	5,765.75	0.83
Collection Fees	17,950.34	4.91	14,691.16	4.53	0.00	0.00	32,641.50	4.72
Employee Insurance	2,634.50	0.72	0.00	0.00	0.00	0.00	2,634.50	0.38
Employee Benefits	0.00	0.00	168.75	0.05	0.00	0.00	168.75	0.02

See Accountants' Compilation Report

FRIENDLY MEDICAL TRANSPORTATION, LLC
STATEMENT OF REVENUE AND EXPENSES
INCOME TAX BASIS FOR THE
FIVE MONTHS ENDED MAY 31, 2014

Continuing Education Expense	195.17	0.05	976.17	0.30	0.00	0.00	1,171.34	0.17
Total Operating Expenses	<u>317,391.71</u>	<u>86.74</u>	<u>228,155.22</u>	<u>70.42</u>	<u>14,032.03</u>	<u>888.72</u>	<u>559,578.96</u>	<u>80.92</u>
Operating Income (Loss)	<u>48,528.64</u>	<u>13.26</u>	<u>95,848.96</u>	<u>29.58</u>	<u>(12,453.13)</u>	<u>(788.72)</u>	<u>131,924.47</u>	<u>19.08</u>
Net Income (Loss)	<u>\$ 48,528.64</u>	<u>13.26</u>	<u>\$ 95,848.96</u>	<u>29.58</u>	<u>\$ (12,453.13)</u>	<u>(788.72)</u>	<u>\$ 131,924.47</u>	<u>19.08</u>

See Accountants' Compilation Report

FRIENDLY MEDICAL TRANSPORTATION, LLC

Statement of Revenue and Expenses

Most Recent 12 Months

	06/30/13	07/31/13	08/31/13	09/30/13	10/31/13	11/30/13	12/31/13	01/31/14	02/28/14	03/31/14	04/30/14	05/31/14	Total
Sales													
Revenues	\$ 46,847.87	\$ 68,459.55	\$ 66,154.69	\$ 96,869.87	\$ 115,500.08	\$ 98,181.59	\$ 127,596.23	\$ 141,062.27	\$ 165,725.36	\$ 191,584.90	\$ 251,699.87	\$ 207,483.12	\$ 1,580,165.40
Less: Adjustments	(15,405.20)	(8,434.58)	(19,655.77)	(12,971.04)	(32,340.03)	(26,224.30)	(35,725.89)	(47,508.86)	(47,509.49)	(53,721.64)	(59,909.59)	(60,100.03)	(419,506.42)
Less Return and Allowances	0.00	0.00	0.00	(526.20)	0.00	(18.07)	(57.83)	0.00	(69.50)	0.00	(118.51)	(114.47)	(904.58)
Total Sales	<u>31,442.67</u>	<u>60,024.97</u>	<u>46,498.92</u>	<u>83,372.63</u>	<u>83,160.05</u>	<u>71,939.22</u>	<u>91,812.51</u>	<u>96,553.41</u>	<u>118,146.37</u>	<u>137,863.26</u>	<u>191,671.77</u>	<u>147,268.62</u>	<u>1,159,754.40</u>
Gross Profit	<u>31,442.67</u>	<u>60,024.97</u>	<u>46,498.92</u>	<u>83,372.63</u>	<u>83,160.05</u>	<u>71,939.22</u>	<u>91,812.51</u>	<u>96,553.41</u>	<u>118,146.37</u>	<u>137,863.26</u>	<u>191,671.77</u>	<u>147,268.62</u>	<u>1,159,754.40</u>
Operating Expenses													
Salaries	22,085.75	22,620.12	37,058.50	34,372.25	27,752.31	40,727.25	49,512.50	62,213.49	49,213.13	54,861.76	61,934.18	70,307.83	533,659.07
Auto Expense	1,152.35	153.06	1,711.18	393.29	259.58	2,191.33	1,472.29	73.97	1,674.17	3,792.61	3,174.34	6,418.26	22,466.63
Fuel Expense	1,965.87	2,535.38	2,702.57	3,193.00	3,542.66	4,189.36	3,880.59	4,488.76	5,762.29	6,041.36	8,616.58	8,276.34	55,194.76
Utilities	369.58	148.02	563.24	150.71	623.33	334.95	739.67	100.75	485.20	704.15	687.80	1,547.43	6,454.85
Telephone	474.10	483.07	1,508.30	985.43	693.51	1,051.11	419.36	673.07	687.99	1,276.28	291.97	752.01	9,276.20
Rent	1,500.00	3,900.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	3,365.00	3,365.00	33,700.00
Advertising	820.68	648.95	1,514.41	260.47	865.75	15.00	0.00	526.95	0.00	301.50	479.30	290.45	5,753.46
Office Expense	256.95	620.64	814.77	110.00	468.99	162.45	405.04	15.00	978.78	1,243.30	160.98	2,739.33	7,977.23
Dues and Subscriptions	0.00	0.00	0.00	0.00	0.00	120.00	857.71	0.00	0.00	0.00	0.00	10.00	987.71
Taxes & Licenses	458.74	0.00	1,898.91	0.00	2,029.64	0.00	0.00	3,396.81	0.00	1,217.67	838.72	25.00	9,865.49
Repairs and Maintenance	0.00	0.00	569.57	363.17	0.00	302.61	0.00	212.88	0.00	1,325.18	37.36	2,490.47	5,301.24
Promotions	657.09	353.78	2,260.45	50.00	270.99	725.90	376.00	(405.74)	725.90	528.67	1,238.13	346.71	7,128.78
Insurance	6,531.88	11,026.94	6,792.14	6,846.14	5,936.00	3,615.85	4,855.36	2,911.30	3,226.61	9,363.40	4,072.30	4,134.30	69,312.22
Payroll Tax Expense	1,992.74	2,163.83	3,297.40	3,129.29	3,420.57	3,699.08	3,658.32	8,382.55	5,365.33	5,964.10	6,482.63	6,574.96	54,130.80
Treasury Expense	0.00	186.14	0.00	287.90	0.00	0.00	328.57	0.00	0.00	0.00	255.38	0.00	1,057.99
Professional Fees	300.00	300.00	300.00	300.00	474.50	675.00	0.00	375.00	350.00	900.00	2,030.00	700.00	6,704.50
Meals and Entertainment	47.09	210.13	249.55	241.90	76.53	144.93	570.18	33.08	100.08	75.93	243.78	96.52	2,089.70
Shop Supplies	729.31	4,316.97	1,772.40	687.28	933.95	908.23	3,818.63	3,186.52	690.37	6,801.00	6,768.02	8,309.04	38,921.72
Contributions	0.00	500.00	0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	1,060.00
Interest Expense	21.88	559.22	337.50	812.85	460.87	781.96	544.78	559.32	678.95	635.32	571.94	489.17	6,166.86
Depreciation Expense	3,553.72	3,553.72	5,864.72	8,941.47	8,941.47	8,941.47	137,760.63	5,287.84	5,307.23	5,307.23	8,135.92	8,544.95	210,160.37
Contract Labor	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,365.00	250.00	6,615.00
Service Charge Expense	16.00	16.00	18.80	179.00	92.00	15.00	20.00	22.00	22.00	22.00	48.00	130.00	600.00
Bad Debt Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	511.00	277.20	813.78	1,601.98
Uniforms	531.91	656.95	1,371.90	687.36	601.70	1,799.37	783.70	538.57	605.56	2,445.36	894.54	1,281.72	12,198.64
Collection Fees	3,504.02	3,000.73	2,313.77	1,711.82	2,961.45	4,496.86	3,311.41	4,096.61	5,014.81	3,688.42	7,098.16	10,743.50	53,941.56
Employee Insurance	479.00	479.00	718.50	479.00	958.00	718.50	479.00	718.50	479.00	479.00	479.00	479.00	6,945.50
Employee Benefits	0.00	0.00	0.00	0.00	100.00	0.00	189.76	0.00	0.00	0.00	0.00	168.75	458.51
Continuing Education Expense	0.00	184.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.00	390.34	0.00	1,356.14
Total Operating Expenses	<u>47,450.66</u>	<u>58,617.55</u>	<u>76,377.78</u>	<u>67,247.33</u>	<u>76,143.82</u>	<u>78,316.21</u>	<u>207,684.40</u>	<u>102,118.23</u>	<u>84,067.40</u>	<u>112,966.24</u>	<u>121,142.57</u>	<u>139,284.52</u>	<u>1,171,416.71</u>
Operating Income (Loss)	<u>(16,007.99)</u>	<u>1,407.42</u>	<u>(29,878.86)</u>	<u>16,125.30</u>	<u>7,016.23</u>	<u>(6,376.99)</u>	<u>(115,871.89)</u>	<u>(5,564.82)</u>	<u>34,078.97</u>	<u>24,897.02</u>	<u>70,529.20</u>	<u>7,984.10</u>	<u>(11,662.31)</u>
Net Income (Loss)	<u>(16,007.99)</u>	<u>1,407.42</u>	<u>(29,878.86)</u>	<u>16,125.30</u>	<u>7,016.23</u>	<u>(6,376.99)</u>	<u>(115,871.89)</u>	<u>(5,564.82)</u>	<u>34,078.97</u>	<u>24,897.02</u>	<u>70,529.20</u>	<u>7,984.10</u>	<u>(11,662.31)</u>

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CARTERET

VIN	Model Year	Unit Name	Permit	Expiration	Permit Type	Level	Status
1N6AF0LY2DN108243	2013		7 NC04918	10/31/2015	Permanent	EMT	In Service
1FDKE30MXPB16747	1993		1 NC06166	5/31/2016	Permanent	EMT	In Service
WDPPF3CCXC9500373	2012		8 NC05197	1/31/2016	Permanent	EMT-P	In Service
1N6AFLOYXCN103211	2011		5 NC 04315	2/28/2015	Permanent	EMT	In Service

OASLOW

VIN	Model Year	Unit Name	Permit	Expiration	Permit Type	Level	Status
WDAPF3CC4D9550939	2014	10	NC05996	6/30/2016	Permanent	EMT-P	In Service
1FDSS3ES8ADA71953	2010	3	NC06167	5/31/2016	Permanent	EMT	In Service
1FDWF36F11ED45138	2001	2	NC05995	6/30/2016	Permanent	EMT	In Service
1N6AF0LY0DN105115	2013	6	NC04864	8/31/2015	Permanent	EMT	In Service

CRAVEN

VIN	Model Year	Unit Name	Permit	Expiration	Permit Type	Level	Status
WD2PD544545631511	2004		4 NC06173	6/30/2016	Permanent	EMT	In Service
WD3PE7CC9C5717397	2013		11 NC06168	5/31/2016	Permanent	EMT	In Service



GROUND & NON-TRANSPORT
VEHICLE INSPECTION REPORT
Date: 02/12/2013
Location: Carteret County



Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION
Provider Name: Friendly Medical Transportation, LLC (Carteret)
System Affiliation: Carteret
Operational Level: EMT EMT-I EMT-P

VEHICLE INFORMATION
Current Permit #: none VIN: 1N6AFLOYXCN103211
Assigned Vehicle Number: 5 Model Year: 2011
Manufacturer: UNKNOWN Fuel Type: Gas Diesel 4 X 4
Inspection Type: Ground Non-transport **New Only:** Height: 48 Length: 102

Highlighted items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O₂ Cylinder and one (1) Suction Apparatus)

EMT-B Inspection
Mandatory Items:
Vehicle Body & Function
Appropriate Restraints for Crew & Non-patient Passenger
Warning Devices (Lights & Siren)
Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
Interior Dimensions (min. 40" x 102")
Wheelchair with Securing Straps
O₂ Cylinder with Regulators (2 sources)
Suction Apparatus (2 sources)
Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
Defibrillator with adult & PED Pads
Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
Stethoscope
Heating & Cooling Source
Patient Compartment Lighting
Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers
Blind Insertion Airway Device with Syringe (adult & PED sizes)
Beta-agonists (Albuterol, etc.)
Nebulizer
Aspirin
Epinephrine Auto Injector (adult & PED)
Nitroglycerin
Naloxone
Nasal Administration Device

Fifteen (15) Point Deductions:
Long Backboard
Three (3) Backboard Straps or equivalent
SAY Chair or Folding Stretcher
Head Immobilization Device
Cervical Spine Immobilization Device (S, M, & L)
Pediatric Spinal Immobilization/Extinction Device or Short Backboard with Straps
Adult Spinal Immobilization/Extinction Device or Short Backboard with Straps
Family Traction Splint (adult)
Removal Traction Splint (PED)
Upper & Lower Extremity Immobilization Devices
Rescue Restraint Devices available to restrain <40 lbs
Oropharyngeal Airways (3 adult & 3 PED sizes)
Nasopharyngeal Airways (3 adult & 3 PED sizes)
Nasal Cannula (adult)
Nasal Cannula (PED)

Non-rebreather with Tubing (adult)
Non-rebreather with Tubing (PED)
Suction Catheters (one between 6 & 10F)
Suction Catheters (one between 12 & 16F)
Rigid Pharyngeal Suction Device
Wide Bore Suction Tubing
Thermometer (low temperature capability)
Glucose Measuring Device
Pulse Oximeter (adult & PED sizes)
Gloves (latex free)
Gloves (non-sterile)
Mounted Fire Extinguisher
Flashlight with Extra Batteries
Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
Disposable Biohazard Trash Bags
N-95 or HEPA Masks
Disinfectant Hand Wash
Disinfectant for Cleaning Equipment
Sharps Containers (2 sources)
Emesis Collection Device
Urinal
Bodipack
Sheets, Packs, Pillow Cases, & Towels
Thermal Blanket (or other heat conserving device)
Sterile OB Kit (scissors, bulb suction, cord clamps)
Bulb Syringe (separate from OB)
Length/Weight-based Pediatric Tape
Dressings, Bandages, Roll Gauze
Triangular Bandages (at least 2)
Occlusive Dressing
Adhesive Tape
Heavy Duty Scissors
Alcohol Wipes
Lubricating Jelly
Triage System
Sterile Irrigation Solution
Burn Sheet
Cold Packs
Medications and Fluid kept in Climate-controlled Environment
Provider Name Displayed on Each Side
Reflective Tape on all Sides
Equipment Secured in Pt. Compartment
Copy of Protocols
Exterior Cleanliness
Interior Cleanliness

EMT-I Inspection
Mandatory Items:
ET Blades (3 adult & 3 PED sizes)
ET Handles w/ extra Batteries & Bulbs
ET Tubes (3 adult & 3 PED sizes)
ET Stylettes (adult & PED sizes)
ET Tube Holder
Blind Insertion Airway Device with Syringe (adult & PED)
McGill Forceps (adult & PED sizes)
IV Admin Set micro/macro
IV Catheters in at least 4 sizes
Needles in various sizes (1 must be 1.5 in for IM injections)
Syringes (in at least 3 sizes)
IV Arm Board
Color Metric/Waveform/Numeric End TidalCO₂ Detector

Fifteen (15) Point Deductions:
Acetaminophen or NSAID
Aspirin
Beta-agonists (Albuterol, etc.)
Crystalloid solution
Diphenhydramine
Epinephrine
Glucagon
Glucose solution
Meconium aspirator adaptor
Naloxone
Nebulizer
Nitroglycerin

EMT-P Inspection
Mandatory Items:
Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
Pacemaker (external)
Intraosseous Needles (adult & PED sizes)
Needle (3" or longer & 14ga for chest decompression)
Surgical Cricothyroidotomy Airway Kit (required for RSI only)
Waveform Capnography (required for RSI only)

Fifteen (15) Point Deductions:
Adenosine
Antiarrhythmic (Amlodaron, Lidocaine, Procainamide)
Antiemetic
Atropine
Calcium Chloride/Gluconate
Beta Blockers (Metoprolol, Labetalol, etc.)
Calcium Channel Blockers (Diltiazem, etc.)
Narcotic Analgesic
Benzodiazepine
Dopamine
Sodium Bicarbonate
Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring
x 3 pts = _____
x 15 pts = _____
Total Points: 0

Inspection Results
PASSED
≤ 30 points = Satisfactory
> 30 points = Unsatisfactory
 Deficiencies corrected during inspection
 Approved
 Not Approved
Permit #: NC 04315
Expiration: 02/29/2015

FAILED
 Refusal of a Permit
 Failed - Temporary
 Failed - Suspension Issued

Comments: _____

For NCOEMS Use Only:
Inspector: Chris Cangemi
Date Entered in CIS: 02/15/2013

Compliance Inspection: Ramp Spot
Provider Representative: _____
PERSONNEL - P# **LEVEL**
#1: _____ MR B I P
#2: _____ MR B I P



GROUND & NON-TRANSPORT
VEHICLE INSPECTION REPORT
Date: 01/14/2014
Location: Friendly Office



Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: Friendly Medical Transportation, LLC (Carteret)
System Affiliation: Carteret
Operational Level: EMT EMT-I EMT-P

VEHICLE INFORMATION

Current Permit #: _____ VIN: WDPPF3CCXC9500373
Assigned Vehicle Number: 08 Model Year: 2012
Manufacturer: FREIGHTLINER Fuel Type: Gas Diesel 4 X 4
Inspection Type: Ground Non-transport *New Only:* Height: 48 Length: 102

Highlighted items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O₂ Cylinder and one (1) Suction Apparatus)

Ramp Inspection requires Mandatory Items. Spot Inspection a full inspection.

EMT-B Inspection

Mandatory Items:

- Vehicle Body & Function
- Appropriate Restraints for Crew & Non-patient Passenger
- Warning Devices (Lights & Siren)
- Two-way Radio in Front & Radio Control Device
- Mounted in Patient Compartment
- Interior Dimensions (min. 48" x 102")
- Wheelchair with Securing Straps
- O₂ Cylinder with Regulators (2 sources)
- Suction Apparatus (2 sources)
- Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- Defibrillator with adult & PED Pads
- Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- Stethoscope
- Heating & Cooling Source
- Patient Compartment Lighting
- Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- Blind Insertion Airway Device with Syringe (adult & PED sizes)
- Beta-agonists (Albuterol, etc.)
- Nebulizer
- Aspirin
- Epinephrine Auto Injector (adult & PED)
- Nitroglycerin
- Naloxone
- Nasal Administration Device

Fifteen (15) Point Deductions:

- Long Backboard
- Three (3) Backboard Straps or equivalent
- Stair Chair or Folding Stretcher
- Head Immobilization Device
- Cervical Spine Immobilization Device (S, M, & L)
- Pediatric Spinal Immobilization Extracorporeal Device or Short Backboard with Straps
- Adult Spinal Immobilization Extracorporeal Device or Short Backboard with Straps
- Four-Traction Spinal (40lb)
- Femur Traction Spinal (PCD)
- Upper & Lower Extremity Immobilization Devices
- Pediatric Restraint Device available for use with 40 lbs
- Oropharyngeal Airways (3 adult & 3 PED sizes)
- Nasopharyngeal Airways (3 adult & 3 PED sizes)
- Nasal Cannula (adult)
- Nasal Cannula (PED)

- Non-rebreather with Tubing (adult)
- Non-rebreather with Tubing (PED)
- Suction Catheters (one between 6 & 10F)
- Suction Catheters (one between 12 & 16F)
- Rigid Pharyngeal Suction Device
- Wide Bore Suction Tubing
- Thermometer (low temperature capability)
- Glucose Measuring Device
- Pulse Oximeter (adult & PED sizes)
- Gloves (latex free)
- Gloves (non-sterile)
- Mounted Fire Extinguisher
- Flashlight with Extra Batteries
- Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- Disposable Biohazard Trash Bags
- N-95 or HEPA Masks
- Disinfectant Hand Wash
- Disinfectant for Cleaning Equipment
- Sharps Containers (2 sources)
- Emesis Collection Device
- Urinal
- Bedpan
- Shoos, Pillows, Pillow Cases, & Towels
- Thermal Blanket (or other heat conserving device)
- Sterile OB kit (scissors, bulb suction, cord clamps)
- Bulb Syringe (separate from OB)
- Length/Weight-based Pediatric Tape
- Dressings, Bandages, Roll Gauze
- Triangular Bandages (at least 2)
- Occlusive Dressing
- Adhesive Tape
- Heavy Duty Scissors
- Alcohol Wipes
- Lubricating Jelly
- Triage System
- Sterile Irrigation Solution
- Burn Sheet
- Cold Packs
- Medications and Fluid kept in Climate-controlled Environment
- Provider Name Displayed on Each Side
- Reflective Tape on all Sides
- Equipment Secured in Pt. Compartment
- Copy of Protocols
- Exterior Cleanliness
- Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ET Blades (3 adult & 3 PED sizes)
- ET Handles w/ extra Batteries & Bulbs
- ET Tubes (3 adult & 3 PED sizes)
- ET Stylettes (adult & PED sizes)
- ET Tube Holder
- Blind Insertion Airway Device with Syringe (adult & PED)
- McGill Forceps (adult & PED sizes)
- IV Admin Set micro/macro
- IV Catheters in at least 4 sizes
- Needles in various sizes (1 must be 1.5 in for IM injections)
- Syringes (in at least 3 sizes)
- IV Arm Board
- Color Matrix/Waveform/Numeric End TidalCO₂ Detector

Fifteen (15) Point Deductions:

- Acetaminophen or NSAID
- Aspirin
- Beta-agonists (Albuterol, etc.)
- Crystalloid solution
- Diphenhydramine
- Epinephrine
- Glucagon
- Glucose solution
- Meconium aspirator adaptor
- Naloxone
- Nebulizer
- Nitroglycerin

EMT-P Inspection

Mandatory Items:

- Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
- Pacemaker (external)
- Intraosseous Needles (adult & PED sizes)
- Needle (3" or longer & 14ga for chest decompression)
- Surgical Cricothyrotomy Airway Kit (required for RSI only)
- Waveform Capnography (required for RSI only)

Fifteen (15) Point Deductions:

- Adenosine
- Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
- Antiemetic
- Atropine
- Calcium Chloride/Gluconate
- Beta Blockers (Metoprolol, Labetalol, etc.)
- or Calcium Channel Blockers (Diltiazem, etc.)
- Narcotic Analgesic
- Benzodiazepine
- Dopamine
- Sodium Bicarbonate
- Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

_____ x 3 pts = _____
_____ x 15 pts = _____
Total Points: 0

Inspection Results

PASSED

≤ 30 points = Satisfactory
> 30 points = Unsatisfactory

Deficiencies corrected during inspection

Approved

Not Approved

Permit #: NC05197

Expiration: 01/31/2016

_____ FAILED

Refusal of a Permit

Failed - Temporary

Failed - Suspension Issued

Comments: _____

Compliance Inspection: _____ Ramp _____ Spot

Provider Representative: _____

For NCOEMS Use Only:

Inspector: Randy Likens

Date Entered in CIS: 01/14/2014

PERSONNEL - P#

#1: _____ MR B I P

#2: _____ MR B I P



GROUND & NON-TRANSPORT
VEHICLE INSPECTION REPORT
Date: 10/08/2013
Location: Friendly Office Morrohad City



Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION		VEHICLE INFORMATION	
Provider Name: <u>Friendly Medical Transportation, LLC (Carteret)</u>		Current Permit #: _____ VIN: <u>1N6AF0LY2DN108243</u>	
System Affiliation: <u>Carteret</u>		Assigned Vehicle Number: <u>07</u> Model Year: <u>2013</u>	
Operational Level: <u>EMT</u> <u>EMT-I</u> <input checked="" type="checkbox"/> <u>EMT-P</u>		Manufacturer: <u>UNKNOWN</u> Fuel Type: <input checked="" type="checkbox"/> <u>Gas</u> <u>Diesel</u> <u>4 X 4</u>	
		Inspection Type: <input checked="" type="checkbox"/> <u>Ground</u> <u>Non-transport</u> <u>New Only</u> Height: <u>48</u> Length: <u>102</u>	

Highlighted Items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O₂ Cylinder and one (1) Suction Apparatus)

- EMT-B Inspection**
- Mandatory Items:**
- Vehicle Body & Function
 - Appropriate Restraints for Crew & Non-patient Passenger
 - Warning Devices (Lights & Siren)
 - Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
 - Interior Dimensions (min 48" x 102")
 - Wheeled CO₂(O) Securing Straps
 - O₂ Cylinder with Regulators (2 sources)
 - Suction Apparatus (2 sources)
 - Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
 - Defibrillator with adult & PED Pads
 - Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
 - Stethoscope
 - Heating & Cooling Source
 - Patient Compartment Lighting
 - Toumiquet
- Mandatory at the Discretion of Medical Director for BLS Providers**
- Blind Insertion Airway Device with Syringe (adult & PED sizes)
 - Beta-agonists (Albuterol, etc.)
 - Nebulizer
 - Aspirin
 - Epinephrine Auto Injector (adult & PED)
 - Nitroglycerin
 - Naloxone
 - Nasal Administration Device
- Fifteen (15) Point Deductions:**
- Low Backboard
 - Three (3) Backboard Straps or equivalent
 - Stair Chair or Folding Stretcher
 - Head Immobilization Device
 - Cervical Spine Immobilization Device (S, M, & L)
 - Pediatric Spinal Immobilization Extension Device or Short Backboard with Straps
 - Adult Spinal Immobilization Extension Device or Short Backboard with Straps
 - Femur Traction Splint (adult)
 - Femur Traction Splint (ped)
 - Upper & Lower Extremity Immobilization Devices
 - Pediatric Restraint Device available to restrain 6-40 lbs
 - Oropharyngeal Airways (3 adult & 3 PED sizes)
 - Nasopharyngeal Airways (3 adult & 3 PED sizes)
 - Nasal Cannula (adult)
 - Nasal Cannula (PED)

- Non-rebreather with Tubing (adult)
- Non-rebreather with Tubing (PED)
- Suction Catheters (one between 6 & 10F)
- Suction Catheters (one between 12 & 16F)
- Rigid Pharyngeal Suction Device
- Wide Bore Suction Tubing
- Thermometer (low temperature capability)
- Glucose Measuring Device
- Pulse Oximeter (adult & PED sizes)
- Gloves (latex free)
- Gloves (non-sterile)
- Mounted Fire Extinguisher
- Flashlight with Extra Batteries
- Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- Disposable Biohazard Trash Bags
- N-95 or HEPA Masks
- Disinfectant Hand Wash
- Disinfectant for Cleaning Equipment
- Sharps Containers (2 sources)
- Emesis Collection Device
- Urinal
- Bedpan
- Sheets, Pillows, Pillow Cases, & Towels
- Thermal Blanket (or other heat conserving device)
- Sterile OB kit (scissors, bulb suction, cord clamps)
- Bulb Syringe (separate from OB)
- Length/Weight-based Pediatric Tape
- Dressings, Bandages, Roll Gauze
- Triangular Bandages (at least 2)
- Occlusive Dressing
- Adhesive Tape
- Heavy Duty Scissors
- Alcohol Wipes
- Lubricating Jelly
- Triage System
- Sterile Irrigation Solution
- Burn Sheet
- Cold Packs
- Medications and Fluid kept in Climate-controlled Environment
- Provider Name Displayed on Each Side
- Reflective Tape on all Sides
- Equipment Secured in Pt. Compartment
- Copy of Protocols
- Exterior Cleanliness
- Interior Cleanliness

- EMT-I Inspection**
- Mandatory Items:**
- ET Blades (3 adult & 3 PED sizes)
 - ET Handles w/ extra Batteries & Bulbs
 - ET Tubes (3 adult & 3 PED sizes)
 - ET Stylettes (adult & PED sizes)
 - ET Tube Holder
 - Blind Insertion Airway Device with Syringe (adult & PED)
 - McGill Forceps (adult & PED sizes)
 - IV Admin Set micro/macro
 - IV Catheters in at least 4 sizes
 - Needles in various sizes (1 must be 1.5 in for IM injections)
 - Syringes (in at least 3 sizes)
 - IV Arm Board
 - Color Metric/Waveform/Numeric End Tidal/CO₂ Detector
- Fifteen (15) Point Deductions:**
- Acetaminophen or NSAID
 - Aspirin
 - Beta-agonists (Albuterol, etc.)
 - Crystalloid solution
 - Diphenhydramine
 - Epinephrine
 - Glucagon
 - Glucose solution
 - Meconium aspirator adaptor
 - Naloxone
 - Nebulizer
 - Nitroglycerin

- EMT-P Inspection**
- Mandatory Items:**
- Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
 - Pacemaker (external)
 - Intraosseous Needles (adult & PED sizes)
 - Needle (3" or longer & 14ga for chest decompression)
 - Surgical Cricothyroidotomy Airway Kit (required for RSI only)
 - Waveform Capnography (required for RSI only)

Fifteen (15) Point Deductions:

- Adenosine
- Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
- Antiemetic
- Atropine
- Calcium Chloride/Gluconate
- Beta Blockers (Metoprolol, Labetalol, etc.)
- or Calcium Channel Blockers (Diltiazem, etc.)
- Narcotic Analgesic
- Benzodiazepine
- Dopamine
- Sodium Bicarbonate
- Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

_____ x 3 pts = _____
 _____ x 15 pts = _____
Total Points: _____

Inspection Results

PASSED

≤ 30 points = Satisfactory
 > 30 points = Unsatisfactory

Deficiencies corrected during inspection

Approved

Not Approved

Permit #: NC04918

Expiration: 10/31/2015

_____ FAILED

Refusal of a Permit

Failed - Temporary

Failed - Suspension Issued

Comments: _____

For NCOEMS Use Only:

Inspector: Randy Likens

Date Entered in CIS: 10/08/2013

Compliance Inspection: _____ Ramp _____ Spot

Provider Representative: _____

PERSONNEL - P# **LEVEL**

#1: _____ MR B I P

#2: _____ MR B I P



GROUND & NON-TRANSPORT VEHICLE INSPECTION REPORT

Date: 08/05/2013

Location: Friendly Med Transport



Office of Emergency Medical Services 2707 Mail Service Center Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: Friendly Medical Transportation, LLC (Onslow)

System Affiliation: Onslow

Operational Level: EMT EMT-I [X] EMT-P

VEHICLE INFORMATION

Current Permit #: VIN: 1N6AF0LY0DN105115

Assigned Vehicle Number: 06 Model Year: 2013

Manufacturer: OTHER Fuel Type: [X] Gas Diesel 4 X 4

Inspection Type: [X] Ground Non-transport New Only: Height: 48 Length: 102

Highlighted items are not required for Non-transport Vehicles (Non-transport Vehicles require one (1) O2 Cylinder and one (1) Suction Apparatus)

Ramp inspection requires Mandatory Items. Spot inspection a Full Inspection

EMT-B Inspection

Mandatory Items:

- Vehicle Body & Function
Appropriate Restraints for Crew & Non-patient Passenger
Warning Devices (Lights & Siren)
Two-way Radio in Front & Radio Control Device
Mounted in Patient Compartment
Interior Dimensions (min 48" x 102")
Wheeled Cot with Securing Straps
O2 Cylinder with Regulators (2 sources)
Suction Apparatus (2 sources)
Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
Defibrillator with adult & PED Pads
Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
Stethoscope
Heating & Cooling Source
Patient Compartment Lighting
Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- Blind Insertion Airway Device with Syringe (adult & PED sizes)
Beta-agonists (Albuterol, etc.)
Nebulizer
Aspirin
Epinephrine Auto Injector (adult & PED)
Nitroglycerin
Naloxone
Nasal Administration Device

Fifteen (15) Point Deductions:

- Long Backboard
Three (3) Backboard Straps or Equivalent
Stair Chair or Folding Stretcher
Head Immobilization Device
Cervical Spine Immobilization Device (S, M, & L)
Pediatric Spinal Immobilization/Extension Device or Short Backboard with Straps
Adult Spinal Immobilization/Extension Device or Short Backboard with Straps
Femur Traction Splint (adult)
Femur Traction Splint (ped)
Upper & Lower Extremity Immobilization Devices
Pediatric Restraint Device available to restrain <40 lbs
Oropharyngeal Airways (3 adult & 3 PED sizes)
Nasopharyngeal Airways (3 adult & 3 PED sizes)
Nasal Cannula (adult)
Nasal Cannula (PED)

- Non-rebreather with Tubing (adult)
Non-rebreather with Tubing (PED)
Suction Catheters (one between 6 & 10F)
Suction Catheters (one between 12 & 16F)
Rigid Pharyngeal Suction Device
Wide Bore Suction Tubing
Thermometer (low temperature capability)
Glucose Measuring Device
Pulse Oximeter (adult & PED sizes)
Gloves (latex free)
Gloves (non-sterile)
Mounted Fire Extinguisher
Flashlight with Extra Batteries
Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
Disposable Biohazard Trash Bags
N-95 or HEPA Masks
Disinfectant Hand Wash
Disinfectant for Cleaning Equipment
Sharps Containers (2 sources)
Emesis Collection Device
Urinal
Bogus
Sheets, Pillows, Draw Cases, & Duvet
Thermal Blanket (or other heat conserving device)
Sterile OB kit (scissors, bulb suction, cord clamps)
Bulb Syringe (separate from OB)
Length/Weight-based Pediatric Tape
Dressings, Bandages, Roll Gauze
Triangular Bandages (at least 2)
Occlusive Dressing
Adhesive Tape
Heavy Duty Scissors
Alcohol Wipes
Lubricating Jelly
Triage System
Sterile Irrigation Solution
Burn Sheet
Cold Packs
Medications and Fluid kept in Climate-controlled Environment
Provider Name Displayed on Each Side
Reflective Tape on all Sides
Equipment Secured in Pt. Compartment
Copy of Protocols
Exterior Cleanliness
Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ET Blades (3 adult & 3 PED sizes)
ET Handles w/ extra Batteries & Bulbs
ET Tubes (3 adult & 3 PED sizes)
ET Stylettes (adult & PED sizes)
ET Tube Holder
Blind Insertion Airway Device with Syringe (adult & PED)
McGill Forceps (adult & PED sizes)
IV Admin Set micro/macro
IV Catheters in at least 4 sizes
Needles in various sizes (1 must be 1.5 in for IM injections)
Syringes (in at least 3 sizes)
IV Arm Board
Color Metric/Waveform/Numeric End Tidal/CO2 Detector

Fifteen (15) Point Deductions:

- Acetaminophen or NSAID
Aspirin
Beta-agonists (Albuterol, etc.)
Crystalloid solution
Diphenhydramine
Epinephrine
Glucagon
Glucose solution
Meconium aspirator adaptor
Naloxone
Nebulizer
Nitroglycerin

EMT-P Inspection

Mandatory Items:

- Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
Pacemaker (external)
Intraosseous Needles (adult & PED sizes)
Needle (3" or longer & 14ga for chest decompression)
Surgical Cricothyroidotomy Airway Kit (required for RSI only)
Waveform Capnography (required for RSI only)

Fifteen (15) Point Deductions:

- Adenosine
Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
Antiemetic
Atropine
Calcium Chloride/Gluconate
Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
Narcotic Analgesic
Benzodiazepine
Dopamine
Sodium Bicarbonate
Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

x 3 pts =
x 15 pts =
Total Points: 0

Inspection Results

- PASSED
<= 30 points = Satisfactory
> 30 points = Unsatisfactory
Deficiencies corrected during inspection
Approved
Not Approved
Permit #: NC04864
Expiration: 08/31/2015
FAILED
Refusal of a Permit
Failed - Temporary
Failed - Suspension Issued

Comments:

Compliance Inspection: Ramp Spot

Provider Representative:

For NCOEMS Use Only:

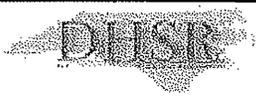
Inspector: Paul Allen

Date Entered in CIS: 08/05/2013

PERSONNEL - P#

#1: MR B I P

#2: MR B I P



GROUND & NON-TRANSPORT VEHICLE INSPECTION REPORT

Date: 06/18/2014

Location: morehead city office



Office of Emergency Medical Services 2707 Mail Service Center Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: Friendly Medical Transportation, LLC (Onslow)

System Affiliation: Onslow

Operational Level: EMT EMT-I X EMT-P

VEHICLE INFORMATION

Current Permit #: NC05995 VIN: 1FDWF36F11ED45138

Assigned Vehicle Number: 02 Model Year: 2001

Manufacturer: FORD Fuel Type: Gas X Diesel 4 X 4

Inspection Type: X Ground Non-transport New Only Height: 68 Length: 148

Highlighted items are not required for Non-transport Vehicles (Non-transport Vehicles require one (1) O2 Cylinder and one (1) Suction Apparatus)

Ramp Inspection requires Mandatory Items; Spot Inspection a full inspection

EMT-B Inspection

Mandatory Items:

- Vehicle Body & Function
Appropriate Restraints for Crew & Non-patient Passengers
Warning Devices (Lights & Siren)
Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
Interior Dimensions (min 48" x 102")
Wheeled Cot with Securing Straps
O2 Cylinder with Regulators (2 sources)
Suction Apparatus (2 sources)
Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
Defibrillator with adult & PED Pads
Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
Stethoscope
Heating & Cooling Source
Patient Compartment Lighting
Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- Blind Insertion Airway Device with Syringe (adult & PED sizes)
Beta-agonists (Albuterol, etc.)
Nebulizer
Aspirin
Epinephrine Auto Injector (adult & PED)
Nitroglycerin
Naloxone
Nasal Administration Device

Fifteen (15) Point Deductions:

- Long Backboard
Three (3) Buckboard Straps or equivalent
Slab Chair or Folding Stretcher
Head Immobilization Device
Cervical Spine Immobilization Device (S, M, & L)
Rigid Cervical Immobilization Extension Device or Short Backboard with Straps
Adult Spinal Immobilization Extension Device or Short Backboard with Straps
Femur Traction Splint (adult)
Femur Traction Splint (PED)
Upper & Lower Extremity Immobilization Devices
Pediatric Restraint Device available to restrain <40 lbs
Oropharyngeal Airways (3 adult & 3 PED sizes)
Nasopharyngeal Airways (3 adult & 3 PED sizes)
Nasal Cannula (adult)
Nasal Cannula (PED)

- Non-rebreather with Tubing (adult)
Non-rebreather with Tubing (PED)
Suction Catheters (one between 6 & 10F)
Suction Catheters (one between 12 & 16F)
Rigid Pharyngeal Suction Device
Wide Bore Suction Tubing
Thermometer (low temperature capability)
Glucose Measuring Device
Pulse Oximeter (adult & PED sizes)
Gloves (latex free)
Gloves (non-sterile)
Mounted Fire Extinguisher
Flashlight with Extra Batteries
Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
Disposable Biohazard Trash Bags
N-95 or HEPA Masks
Disinfectant Hand Wash
Disinfectant for Cleaning Equipment
Sharps Containers (2 sources)
Emesis Collection Device
Jawin
Bedsheet
Shirts, Pillows, Pillow Cases, & Towels
Thermal Blanket (or other heat conserving device)
Sterile OB kit (scissors, bulb suction, cord clamps)
Bulb Syringe (separate from OB)
Length/Weight-based Pediatric Tape
Dressings, Bandages, Roll Gauze
Triangular Bandages (at least 2)
Occlusive Dressing
Adhesive Tape
Heavy Duty Scissors
Alcohol Wipes
Lubricating Jelly
Triage System
Sterile Irrigation Solution
Burn Sheet
Cold Packs
Medications and Fluid kept in Climate-controlled Environment
Provider Name Displayed on Each Side
Reflective Tape on all Sides
Equipment Secured in Pt. Compartment
Copy of Protocols
Exterior Cleanliness
Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ET Blades (3 adult & 3 PED sizes)
ET Handles w/ extra Batteries & Bulbs
ET Tubes (3 adult & 3 PED sizes)
ET Stylettes (adult & PED sizes)
ET Tube Holder
Blind Insertion Airway Device with Syringe (adult & PED)
McGill Forceps (adult & PED sizes)
IV Admin Set micro/macro
IV Catheters in at least 4 sizes
Needles in various sizes (1 must be 1.5 in for IM injections)
Syringes (in at least 3 sizes)
IV Arm Board
Color Metric/Waveform/Numeric End Tidal/CO2 Detector

Fifteen (15) Point Deductions:

- Acetaminophen or NSAID
Aspirin
Beta-agonists (Albuterol, etc.)
Crystalloid solution
Diphenhydramine
Epinephrine
Glucagon
Glucose solution
Meconium aspirator adaptor
Naloxone
Nebulizer
Nitroglycerin

Fifteen (15) Point Deductions:

- Adenosine
Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
Antiemetic
Atropine
Calcium Chloride/Gluconate
Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
Narcotic Analgesic
Benzodiazepine
Dopamine
Sodium Bicarbonate
Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

Table with 3 columns: Item, Points, Total. 1 x 3 pts = 3, 1 x 15 pts = 15, Total Points: 15

Inspection Results

PASSED

- <= 30 points = Satisfactory
> 30 points = Unsatisfactory

Deficiencies corrected during inspection

Approved

Not Approved

Permit #: NC05995

Expiration: 06/30/2016

FAILED

- Refusal of a Permit
Failed - Temporary
Failed - Suspension Issued

Comments:

Compliance Inspection: Ramp Spot

Provider Representative:

For NCOEMS Use Only:

Inspector: Randy Likens

Date Entered in CIS: 06/18/2014

PERSONNEL - P#

#1: MR B I P

#2: MR B I P



GROUND & NON-TRANSPORT
VEHICLE INSPECTION REPORT
Date: 05/23/2014
Location: Friendly Med. Onslow



Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION	VEHICLE INFORMATION
Provider Name: <u>Friendly Medical Transportation, LLC (Onslow)</u>	Current Permit #: <u>NC 003631</u> VIN: <u>1FDSS3ES8ADA71953</u>
System Affiliation: <u>Onslow</u>	Assigned Vehicle Number: <u>03</u> Model Year: <u>2010</u>
Operational Level: <u>EMT</u> <u>EMT-I</u> <input checked="" type="checkbox"/> <u>EMT-P</u>	Manufacturer: <u>FORD</u> Fuel Type: <input checked="" type="checkbox"/> <u>Gas</u> <input type="checkbox"/> <u>Diesel</u> <input type="checkbox"/> <u>4 X 4</u>
	Inspection Type: <input checked="" type="checkbox"/> <u>Ground</u> <input type="checkbox"/> <u>Non-transport</u> <i>New Only:</i> Height: <u>48</u> Length: <u>102</u>

Highlighted items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O² Cylinder and one (1) Suction Apparatus)

EMT-B Inspection

Mandatory Items:

- Vehicle Body & Function
- Appropriate Restraints for Crew & Non-patient Passenger
- Warning Devices (Lights & Siren)
- Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- Interior Dimensions (min. 48" x 102")
- Wheeled Cot with Securing Straps
- O² Cylinder with Regulators (2 sources)
- Suction Apparatus (2 sources)
- Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- Defibrillator with adult & PED Pads
- Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- Stethoscope
- Heating & Cooling Source
- Patient Compartment Lighting
- Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- Blind Insertion Airway Device with Syringe (adult & PED sizes)
- Beta-agonists (Albuterol, etc.)
- Nebulizer
- Aspirin
- Epinephrine Auto Injector (adult & PED)
- Nitroglycerin
- Naloxone
- Nasal Administration Device

Fifteen (15) Point Deductions:

- Long Backboard
- Three (3) Backboard Straps or equivalent
- Star Chair or Folding Stretcher
- Head Immobilization Device
- Cervical Spine Immobilization Device (S, M, & L)
- Pediatric Spinal Immobilization Device or Short Backboard with Straps
- Adult Spinal Immobilization/Extrication Device or Short Backboard with Straps
- Femur Traction Splint (adult)
- Femur Traction Splint (PED)
- Upper & Lower Extremity Immobilization Devices
- Podiatric Restraint Device available to restrain < 40 lbs
- Oropharyngeal Airways (3 adult & 3 PED sizes)
- Nasopharyngeal Airways (3 adult & 3 PED sizes)
- Nasal Cannula (adult)
- Nasal Cannula (PED)

- Non-rebreather with Tubing (adult)
- Non-rebreather with Tubing (PED)
- Suction Catheters (one between 6 & 10F)
- Suction Catheters (one between 12 & 16F)
- Rigid Pharyngeal Suction Device
- Wide Bore Suction Tubing
- Thermometer (low temperature capability)
- Glucose Measuring Device
- Pulse Oximeter (adult & PED sizes)
- Gloves (latex free)
- Gloves (non-sterile)
- Mounted Fire Extinguisher
- Flashlight with Extra Batteries
- Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- Disposable Biohazard Trash Bags
- N-95 or HEPA Masks
- Disinfectant Hand Wash
- Disinfectant for Cleaning Equipment
- Sharps Containers (2 sources)
- Emesis Collection Device
- Urinal
- Booster
- Sheets, Pillows, Pillow Cases, & Towels
- Thermal Blanket (or other heat conserving device)
- Sterile OB kit (scissors, bulb suction, cord clamps)
- Bulb Syringe (separate from OB)
- Length/Weight-based Pediatric Tape
- Dressings, Bandages, Roll Gauze
- Triangular Bandages (at least 2)
- Occlusive Dressing
- Adhesive Tape
- Heavy Duty Scissors
- Alcohol Wipes
- Lubricating Jelly
- Triage System
- Sterile Irrigation Solution
- Burn Sheet
- Cold Packs
- Medications and Fluid kept in Climate-controlled Environment
- Provider Name Displayed on Each Side
- Reflective Tape on all Sides
- Equipment Secured in Pt. Compartment
- Copy of Protocols
- Exterior Cleanliness
- Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ET Blades (3 adult & 3 PED sizes)
- ET Handles w/ extra Batteries & Bulbs
- ET Tubes (3 adult & 3 PED sizes)
- ET Stylettes (adult & PED sizes)
- ET Tube Holder
- Blind Insertion Airway Device with Syringe (adult & PED)
- McGill Forceps (adult & PED sizes)
- IV Admin Set micro/macro
- IV Catheters in at least 4 sizes
- Needles in various sizes (1 must be 1.5 in for IM injections)
- Syringes (in at least 3 sizes)
- IV Arm Board
- Color Metric/Waveform/Numeric End Tidal/CO² Detector

Fifteen (15) Point Deductions:

- Acetaminophen or NSAID
- Aspirin
- Beta-agonists (Albuterol, etc.)
- Crystalloid solution
- Diphenhydramine
- Epinephrine
- Glucagon
- Glucose solution
- Meconium aspirator adaptor
- Naloxone
- Nebulizer
- Nitroglycerin

EMT-P Inspection

Mandatory Items:

- Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
- Pacemaker (external)
- Intraosseous Needles (adult & PED sizes)
- Needle (3" or longer & 14ga for chest decompression)
- Surgical Cricothyroidotomy Airway Kit (required for RSI only)
- Waveform Capnography (required for RSI only)

Fifteen (15) Point Deductions:

- Adenosine
- Antiarrhythmic (Amlodarone, Lidocaine, Procainamide)
- Antiemetic
- Atropine
- Calcium Chloride/Gluconate
- Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
- Narcotic Analgesic
- Benzodiazepine
- Dopamine
- Sodium Bicarbonate
- Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

_____ x 3 pts = _____
 _____ x 15 pts = _____
Total Points: _____

Inspection Results

PASSED

≤ 30 points = Satisfactory
 > 30 points = Unsatisfactory

Deficiencies corrected during inspection
 Approved
 Not Approved

Permit #: NC06167
 Expiration: 05/31/2016

_____ **FAILED**

Refusal of a Permit
 Failed – Temporary
 Failed – Suspension Issued

Comments: _____

For NCOEMS Use Only:

Inspector: Paul Allen

Date Entered in CIS: 05/23/2014

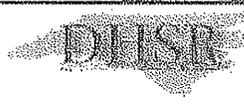
Compliance Inspection: _____ Ramp _____ Spot

Provider Representative: _____

PERSONNEL - P# **LEVEL**

#1: _____ MR B I P

#2: _____ MR B I P



GROUND & NON-TRANSPORT
VEHICLE INSPECTION REPORT
Date: 06/18/2014
Location: morehead city office



Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION		VEHICLE INFORMATION	
Provider Name: <u>Friendly Medical Transportation, LLC (Onslow)</u>	Current Permit #: <u>none</u>	VIN: <u>WDAPF3CC4D9550939</u>	
System Affiliation: <u>Onslow</u>	Assigned Vehicle Number: <u>10</u>	Model Year: <u>2014</u>	
Operational Level: <u>EMT</u> <u>EMT-I</u> <input checked="" type="checkbox"/> <u>EMT-P</u>	Manufacturer: <u>AEV</u>	Fuel Type: <u>Gas</u> <input checked="" type="checkbox"/> <u>Diesel</u> <u>4 X 4</u>	
	Inspection Type: <input checked="" type="checkbox"/> <u>Ground</u> <input type="checkbox"/> <u>Non-transport</u> <u>New Only</u>	Height: <u>48</u>	Length: <u>104</u>

Highlighted items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O₂ Cylinder and one (1) Suction Apparatus)

Ramp Inspection requires Mandatory Items; Spot Inspection a Full Inspection

EMT-B Inspection

Mandatory Items:

- Vehicle Body & Function
- Appropriate Restraints for Crew & Non-patient Passenger
- Warning Devices (Lights & Siren)
- Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- Interior Dimensions (min 48" x 102")
- Wheeled Gcot with Securing Straps
- O₂ Cylinder with Regulators (2 sources)
- Suction Apparatus (2 sources)
- Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- Defibrillator with adult & PED Pads
- Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- Stethoscope
- Heating & Cooling Source
- Patient Compartment Lighting
- Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- Blind Insertion Airway Device with Syringe (adult & PED sizes)
- Beta-agonists (Albuterol, etc.)
- Nebulizer
- Aspirin
- Epinephrine Auto Injector (adult & PED)
- Nitroglycerin
- Naloxone
- Nasal Administration Device

Fifteen (15) Point Deductions:

- 1) 1) Backboard
- Three (3) Backboard Straps or equivalent
- Stair Chair or Folding Stretcher
- Head Immobilization Device
- Cervical Spine Immobilization Device (S, M, & L)
- Pediatric Spinal Immobilization/Immobilization Device or Short Backboard with Straps
- Adult Spinal Immobilization/Immobilization Device or Short Backboard with Straps
- Femur Traction Splint (adult)
- Femur Traction Splint (ped)
- Upper & Lower Extremity Immobilization Devices
- Pediatric Restraint Device available to restrain < 40 lbs
- Oropharyngeal Airways (3 adult & 3 PED sizes)
- Nesopharyngeal Airways (3 adult & 3 PED sizes)
- Nasal Cannula (adult)
- Nasal Cannula (PED)

- Non-rebreather with Tubing (adult)
- Non-rebreather with Tubing (PED)
- Suction Catheters (one between 6 & 10F)
- Suction Catheters (one between 12 & 16F)
- Rigid Pharyngeal Suction Device
- Wide Bore Suction Tubing
- Thermometer (low temperature capability)
- Glucose Measuring Device
- Pulse Oximeter (adult & PED sizes)
- Gloves (latex free)
- Gloves (non-sterile)
- Mounted Fire Extinguisher
- Flashlight with Extra Batteries
- Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- Disposable Biohazard Trash Bags
- N-95 or HEPA Masks
- Disinfectant Hand Wash
- Disinfectant for Cleaning Equipment
- Sharps Containers (2 sources)
- Emesis Collection Device
- Wound Dressings
- Wound Dressings
- Sheets, Pillow Cases, & Towels
- Thermal Blanket (or other heat conserving device)
- Sterile OB kit (scissors, bulb suction, cord clamps)
- Bulb Syringe (separate from OB)
- Length/Weight-based Pediatric Tape
- Dressings, Bandages, Roll Gauze
- Triangular Bandages (at least 2)
- Occlusive Dressing
- Adhesive Tape
- Heavy Duty Scissors
- Alcohol Wipes
- Lubricating Jelly
- Triage System
- Sterile Irrigation Solution
- Burn Sheet
- Cold Packs
- Medications and Fluid kept in Climate-controlled Environment
- Provider Name Displayed on Each Side
- Reflective Tape on all Sides
- Equipment Secured in Pt. Compartment
- Copy of Protocols
- Exterior Cleanliness
- Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ET Blades (3 adult & 3 PED sizes)
- ET Handles w/ extra Batteries & Bulbs
- ET Tubes (3 adult & 3 PED sizes)
- ET Stylettes (adult & PED sizes)
- ET Tube Holder
- Blind Insertion Airway Device with Syringe (adult & PED)
- McGill Forceps (adult & PED sizes)
- IV Admin Set micro/macro
- IV Catheters in at least 4 sizes
- Needles in various sizes (1 must be 1.5 in for IM injections)
- Syringes (in at least 3 sizes)
- IV Arm Board
- Color Metric/Waveform/Numeric End Tidal/CO₂ Detector

Fifteen (15) Point Deductions:

- Acetaminophen or NSAID
- Aspirin
- Beta-agonists (Albuterol, etc.)
- Crystalloid solution
- Diphenhydramine
- Epinephrine
- Glucagon
- Glucose solution
- Meconium aspirator adaptor
- Naloxone
- Nebulizer
- Nitroglycerin

EMT-P Inspection

Mandatory Items:

- Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
- Pacemaker (external)
- Intraosseous Needles (adult & PED sizes)
- Needle (3" or longer & 14ga for chest decompression)
- Surgical Cricothyroidotomy Airway Kit (required for RSI only)
- Waveform Capnography (required for RSI only)

Fifteen (15) Point Deductions:

- Adenosine
- Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
- Antiemetic
- Atropine
- Calcium Chloride/Gluconate
- Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
- Narcotic Analgesic
- Benzodiazepine
- Dopamine
- Sodium Bicarbonate
- Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

___ x 3 pts = ___

___ x 15 pts = ___

Total Points: 0

Inspection Results

PASSED

≤ 30 points = Satisfactory

> 30 points = Unsatisfactory

Deficiencies corrected during Inspection

Approved

Not Approved

Permit #: NC05996

Expiration: 06/30/2016

FAILED

Refusal of a Permit

Failed - Temporary

Failed - Suspension Issued

Comments: _____

For NCOEMS Use Only:

Inspector: Randy Likens

Date Entered in CIS: 06/18/2014

Compliance Inspection: _____ Ramp _____ Spot

Provider Representative: _____

PERSONNEL - P#

#1: _____ LEVEL _____ MR B I P

#2: _____ MR B I P



GROUND & NON-TRANSPORT
VEHICLE INSPECTION REPORT
Date: 06/02/2014
Location: Friendly Med New Bern



Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION
Provider Name: Friendly Medical Transportation, LLC (Craven)
System Affiliation: Craven
Operational Level: EMT EMT-I EMT-P

VEHICLE INFORMATION
Current Permit #: NC 03633 VIN: WD2PD544545631511
Assigned Vehicle Number: 04 Model Year: 2004
Manufacturer: FREIGHTLINER Fuel Type: Gas Diesel 4 X 4
Inspection Type: Ground Non-transport *New Only*: Height: 56 Length: 120

Highlighted items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O₂ Cylinders and one (1) Suction Apparatus)

Ramp Inspection requires Mandatory Items: Spot Inspection a Full Inspection

EMT-B Inspection

- Mandatory Items:**
- Vehicle Body & Function
 - Appropriate Restraints for Crew & Non-patient Passenger
 - Warning Devices (Lights & Siren)
 - Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
 - Interior Dimensions (min. 48" x 102")
 - Wheeled Cot with Securing Straps
 - O₂ Cylinder with Regulators (2 sources)
 - Suction Apparatus (2 sources)
 - Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
 - Defibrillator with adult & PED Pads
 - Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
 - Stethoscope
 - Heating & Cooling Source
 - Cabin Compartment Lighting
 - Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- Blind Insertion Airway Device with Syringe (adult & PED sizes)
- Beta-agonists (Albuterol, etc.)
- Nebulizer
- Aspirin
- Epinephrine Auto Injector (adult & PED)
- Nitroglycerin
- Naloxone
- Nasal Administration Device

Fifteen (15) Point Deductions:

- Long Backboard
- Three (3) Backboard Straps or equivalent
- Stair Chair or Folding Stretcher
- Head Immobilization Device
- Cervical Spine Immobilization Device (S, M, & L)
- Pediatric Spinal Immobilization External Device or Short Backboard with Straps
- Adult Spinal Immobilization External Device or Short Backboard with Straps
- Facial Traction Splint (adult)
- Facial Traction Splint (PED)
- Upper & Lower Extremity Immobilization Devices
- Medical Restraint Device available to restrain >40 lbs
- Oropharyngeal Airways (3 adult & 3 PED sizes)
- Nasopharyngeal Airways (3 adult & 3 PED sizes)
- Nasal Cannula (adult)
- Nasal Cannula (PED)

EMT-I Inspection

- Mandatory Items:**
- Non-rebreather with Tubing (adult)
 - Non-rebreather with Tubing (PED)
 - Suction Catheters (one between 6 & 10F)
 - Suction Catheters (one between 12 & 16F)
 - Rigid Pharyngeal Suction Device
 - Wide Bore Suction Tubing
 - Thermometer (low temperature capability)
 - Glucose Measuring Device
 - Pulse Oximeter (adult & PED sizes)
 - Gloves (latex free)
 - Gloves (non-sterile)
 - Mounted Fire Extinguisher
 - Flashlight with Extra Batteries
 - Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
 - Disposable Biohazard Trash Bags
 - N-95 or HEPA Masks
 - Disinfectant Hand Wash
 - Disinfectant for Cleaning Equipment
 - Sharps Containers (2 sources)
 - Emesis Collection Device
 - Urinal
 - Bedpan
 - Sheets, Pillows, Pillow Cases, & Towels
 - Thermal Blanket (or other heat conserving device)
 - Sterile OB kit (scissors, bulb suction, cord clamps)
 - Bulb Syringe (separate from O₂)
 - Length/Weight-based Pediatric Tape
 - Dressings, Bandages, Roll Gauze
 - Triangular Bandages (at least 2)
 - Occlusive Dressing
 - Adhesive Tape
 - Heavy Duty Scissors
 - Alcohol Wipes
 - Lubricating Jelly
 - Triage System
 - Sterile Irrigation Solution
 - Burn Sheet
 - Cold Packs
 - Medications and Fluid kept in Climate-controlled Environment
 - Provider Name Displayed on Each Side
 - Reflective Tape on all Sides
 - Equipment Secured in Pt. Compartment
 - Copy of Protocols
 - Exterior Cleanliness
 - Interior Cleanliness

EMT-P inspection

- Mandatory Items:**
- Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
 - Pacemaker (external)
 - Intraosseous Needles (adult & PED sizes)
 - Needle (3" or longer & 14ga for chest decompression)
 - Surgical Cricothyroidotomy Airway Kit (required for RSI only)
 - Waveform Capnography (required for RSI only)

EMT-I Inspection

- Mandatory Items:**
- ET Blades (3 adult & 3 PED sizes)
 - ET Handles w/ extra Batteries & Bulbs
 - ET Tubes (3 adult & 3 PED sizes)
 - ET Stylettes (adult & PED sizes)
 - ET Tube Holder
 - Blind Insertion Airway Device with Syringe (adult & PED)
 - McGill Forceps (adult & PED sizes)
 - IV Admin Set micro/macro
 - IV Catheters in at least 4 sizes
 - Needles in various sizes (1 must be 1.5 in for IM injections)
 - Syringes (in at least 3 sizes)
 - IV Arm Board
 - Color Metric/Waveform/Numeric End Tidal/CO₂ Detector

Fifteen (15) Point Deductions:

- Acetaminophen or NSAID
- Aspirin
- Beta-agonists (Albuterol, etc.)
- Crystalloid solution
- Diphenhydramine
- Epinephrine
- Glucagon
- Glucose solution
- Meconium aspirator adaptor
- Naloxone
- Nebulizer
- Nitroglycerin

Fifteen (15) Point Deductions:

- Adenosine
- Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
- Antiemetic
- Atropine
- Calcium Chloride/Gluconate
- Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
- Narcotic Analgesic
- Benzodiazepine
- Dopamine
- Sodium Bicarbonate
- Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

_____	x	3 pts	=	_____
_____	x	15 pts	=	_____
Total Points:				0

Inspection Results

PASSED
 ≤ 30 points = Satisfactory
 > 30 points = Unsatisfactory

Deficiencies corrected during inspection
 Approved
 Not Approved

Permit #: NC06173
 Expiration: 06/30/2016

FAILED
 Refusal of a Permit
 Failed - Temporary
 Failed - Suspension Issued

Comments: _____

Compliance Inspection: _____ Ramp _____ Spot

Provider Representative: _____

For NCOEMS Use Only:
 Inspector: Paul Allen
 Date Entered in CIS: 06/02/2014

PERSONNEL - P#

	LEVEL	
#1: _____	MR B I P	
#2: _____	MR B I P	



GROUND & NON-TRANSPORT
VEHICLE INSPECTION REPORT
Date: 05/23/2014
Location: Friendly Med Onslow



Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION
Provider Name: Friendly Medical Transportation, LLC (Craven)
System Affiliation: Craven
Operational Level: EMT EMT-I EMT-P

VEHICLE INFORMATION
Current Permit #: none VIN: WD3PE7CC9C5717397
Assigned Vehicle Number: 11 Model Year: 2013
Manufacturer: AEV Fuel Type: Gas Diesel 4 X 4
Inspection Type: Ground Non-transport *New Only*: Height: 48 Length: 105

Highlighted items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O₂ Cylinder and one (1) Suction Apparatus)

Ramp Inspection requires Mandatory Items, Spot Inspection & Full Inspection

EMT-B Inspection

Mandatory Items:

- Vehicle Body & Function
- Appropriate Restraints for Crew & Non-patient Passenger
- Warning Devices (Lights & Siren)
- Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- Interior Dimensions (min 48" x 102")
- Whipped Co. with Securing Straps
- O₂ Cylinder with Regulator's (2 sources)
- Suction Apparatus (2 sources)
- Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- Defibrillator with adult & PED Pads
- Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- Stethoscope
- Heating & Cooling Source
- Patient Compartment Lighting
- Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- Blind Insertion Airway Device with Syringe (adult & PED sizes)
- Beta-agonists (Albuterol, etc.)
- Nebulizer
- Aspirin
- Epinephrine Auto Injector (adult & PED)
- Nitroglycerin
- Naloxone
- Nasal Administration Device

Fifteen (15) Point Deductions:

- Long Backboard
- Three (3) Backboard Straps or equivalent
- Stair Chair or Folding Stretcher
- Head Immobilization Device
- Cervical Spine Immobilization Device (S, M, & L)
- Rescue Spinal Immobilization/Extraction Device or Short Backboard with Straps
- Adult Spinal Immobilization/Extraction Device or Short Backboard with Straps
- Emergency Traction Spinal (adult)
- Emergency Traction Spinal (PED)
- Upper & Lower Extremity Immobilization Devices
- Podiatric Restraint Device available to restrain <10 lbs
- Oropharyngeal Airways (3 adult & 3 PED sizes)
- Nasopharyngeal Airways (3 adult & 3 PED sizes)
- Nasal Cannula (adult)
- Nasal Cannula (PED)

- Non-rebreather with Tubing (adult)
- Non-rebreather with Tubing (PED)
- Suction Catheters (one between 6 & 10F)
- Suction Catheters (one between 12 & 16F)
- Rigid Pharyngeal Suction Device
- Wide Bore Suction Tubing
- Thermometer (low temperature capability)
- Glucose Measuring Device
- Pulse Oximeter (adult & PED sizes)
- Gloves (latex free)
- Gloves (non-sterile)
- Mounted Fire Extinguisher
- Flashlight with Extra Batteries
- Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- Disposable Biohazard Trash Bags
- N-95 or HEPA Masks
- Disinfectant Hand Wash
- Disinfectant for Cleaning Equipment
- Sharps Containers (2 sources)
- Emesis Collection Device
- Urinal
- Bedroll
- Sheets, Pillows, Pillow Cases, & Towels
- Thermal Blanket (or other heat conserving device)
- Sterile OB kit (scissors, bulb suction, cord clamps)
- Bulb Syringe (separate from OB)
- Length/Weight-based Pediatric Tape
- Dressings, Bandages, Roll Gauze
- Triangular Bandages (at least 2)
- Occlusive Dressing
- Adhesive Tape
- Heavy Duty Scissors
- Alcohol Wipes
- Lubricating Jelly
- Triage System
- Sterile Irrigation Solution
- Burn Sheet
- Cold Packs
- Medications and Fluid kept in Climate-controlled Environment
- Provider Name Displayed on Each Side
- Reflective Tape on all Sides
- Equipment Secured in Pt. Compartment
- Copy of Protocols
- Exterior Cleanliness
- Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ET Blades (3 adult & 3 PED sizes)
- ET Handles w/ extra Batteries & Bulbs
- ET Tubes (3 adult & 3 PED sizes)
- ET Stylettes (adult & PED sizes)
- ET Tube Holder
- Blind Insertion Airway Device with Syringe (adult & PED)
- McGill Forceps (adult & PED sizes)
- IV Admin Set micro/macro
- IV Catheters in at least 4 sizes
- Needles in various sizes (1 must be 1.5 in for IM injections)
- Syringes (in at least 3 sizes)
- IV Arm Board
- Color Metric/Waveform/Numeric End Tidal/CO₂ Detector

Fifteen (15) Point Deductions:

- Acetaminophen or NSAID
- Aspirin
- Beta-agonists (Albuterol, etc.)
- Crystalloid solution
- Diphenhydramine
- Epinephrine
- Glucagon
- Glucose solution
- Meconium aspirator adaptor
- Naloxone
- Nebulizer
- Nitroglycerin

EMT-P Inspection

Mandatory Items:

- Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
- Pacemaker (external)
- Intraosseous Needles (adult & PED sizes)
- Needle (3" or longer & 14ga for chest decompression)
- Surgical Cricothyrotomy Airway Kit (required for RSI only)
- Waveform Capnography (required for RSI only)

Fifteen (15) Point Deductions:

- Adenosine
- Antiarrhythmic (Amlodaron, Lidocaine, Procainamide)
- Antiemetic
- Atropine
- Calcium Chloride/Gluconate
- Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
- Narcotic Analgesic
- Benzodiazepine
- Dopamine
- Sodium Bicarbonate
- Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

___ x 3 pts = ___
___ x 15 pts = ___
Total Points: 0

Inspection Results

PASSED
≤ 30 points = Satisfactory
> 30 points = Unsatisfactory

Deficiencies corrected during inspection

Approved
 Not Approved

Permit #: NC06168

Expiration: 05/31/2016

___ FAILED

- Refusal of a Permit
- Failed - Temporary
- Failed - Suspension Issued

Comments: _____

Compliance Inspection: _____ Ramp _____ Spot

Provider Representative: _____

For NCOEMS Use Only:

Inspector: Paul Allen

Date Entered in CIS: 05/23/2014

PERSONNEL - P#

#1: _____ LEVEL MR B I P

#2: _____ LEVEL MR B I P

III

A. Location from which Ambulance or Rescue vehicles intend to operate.

BUILDING STRUCTURE, ETC.	ADDRESS	SQUARE FOOTAGE	BASE OR SATELLITE STATION	HOURS OF OPERATION
Building	1423 S. Glenburnie Rd Unit D	800	Satellite	24/7
	New Bern, NC 285			

Required Attachment:

- B. Brief description of each facility identified in (A) above including location, area to be served by location, accurate estimate of minimum and maximum response times to calls within the district to be served and availability of sheltered parking and description of services provided at each location.**
SEE Attached
- C. County map showing location of each facility identified in (A) above and the area served.**
SEE Attached

Organization Information:

- A. Name of Organization: Friendly Medical Transportation, LLC
Address: 3110 Arendell Street, Unit 2
City: Morehead City, NC 28557
Phone: 252-808-3400
- B. Trade Name of Organization: Friendly Medical Transportation, LLC
- C. Officers of the Organization
- President: Name: H. Ronald Stone
Address: 110 Taylors Creek Ln, Beaufort, NC 28516
Phone: 252-422-2300
- Vice President: Name: Caroline Stone
Address: 112 Taylors Creek Ln, Beaufort, NC 28516
Phone: 252-504-2807
- Secretary: Name: Jerry Stone
Address: 112 Taylors Creek Ln, Beaufort, NC 28516
Phone: 252-241-5381
- Treasurer: Name: Mary Stone
Address: 110 Taylors Creek Ln, 28516
Phone: 252-504-3533
- Director: Name: Nathan Awalt
Address: 3623 Sunny Drive, Morehead City, NC 28557
Phone: 252-808-5757
- Medical Director: Name: Michael Lowry, MD
Phone: 252-342-3363

Logistic Information

- A. Base of Operations and Business Office: Morehead City, NC
Address: 3110 Arendell Street, Unit 2
City: Morehead City, NC 28557
- B. Office Location for Craven County
Address: 1423 S. Glenburnie Rd
City: New Bern, NC 28562

Description of service to be provided

Friendly Medical Transportation (FMT) will provide non-emergency medical transportation from point to point locations within the boundaries of Craven County, North Carolina and available to transport patients to regional locations and facilities in North Carolina. FMT will provide stretcher and wheelchair transports for non-“911” patients to help ease the burden on the 911 system. FMT will be available to provide Mutual Aid as requested by the Craven County Office of EMS and Craven County 911 Dispatch in the event of Mass Casualty Events, mass patient evacuations, and high priority EMS responses.

FMT is currently located in Craven County at 1423 S. Glenburnie Rd, New Bern

FMT may be accessed by contacting our phone number at (252) 808-3400 which is available 24/7.

Vehicles will be dispatched from our Main Office located in Morehead City, NC.

FMT will provide services 24/7, 365 days a year with at least 1 certified EMT-Basic level ambulance, 1 certified EMT-Paramedic level ambulance, and wheelchair transportation as needed.

Office location will be staffed with at least 2 credentialed personnel

(1 EMT-Basic, 1 Paramedic) that is central to Craven County with a 10 minute response time to Carolina East Medical Center under normal traffic conditions.

FMT is applying increase level of service from EMT-Basic to Advanced Life support transportation franchise in Craven County.



AMBULANCE SERVICE RATES

BLS Non-Emergency Base

\$250.00

BLS Emergency Base

\$350.00 ALS Non-Emergency Base

\$350.00

ALS 1 Emergent Base

\$500.00

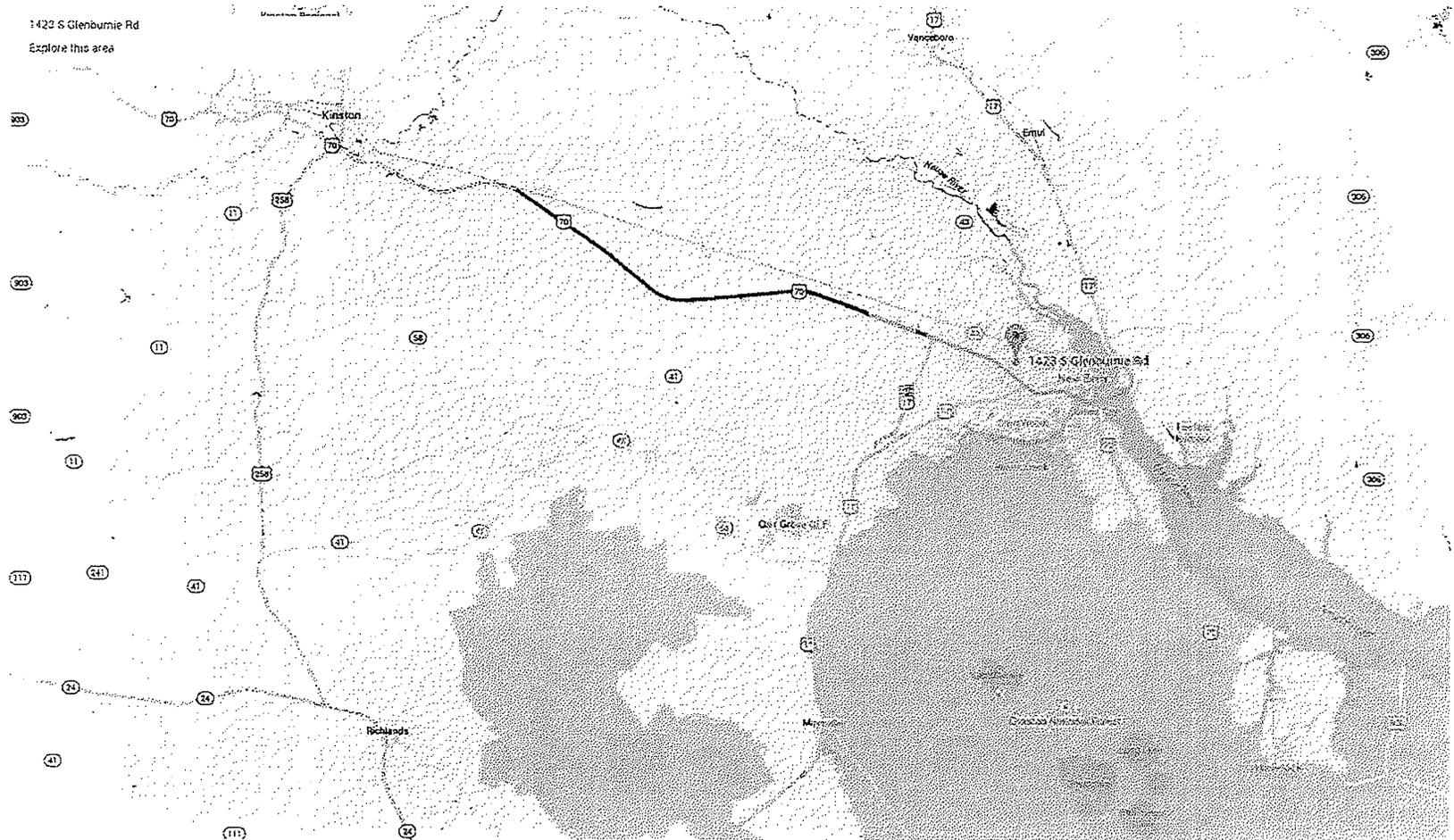
ALS 2 Emergent Base

\$700.00

Mileage

(1-33 Miles) \$9.38 per mile

(33+ Miles) \$7.81 per mile



Map data ©2014 Google 2 m

State Id	First Name	Last Name	Job Title(s)	TechID	Certifications	Exp Date
P085664	Charles	Alleman	EMS Technician	3426	EMT-Paramedic	3/31/2015
P035386	Nathan	Awalt	Administrator, Agency Primary Contact	P035386	EMT-Paramedic	3/31/2017
P071414	Jeremy	Baker	EMS Technician	3014	EMT-Basic	10/31/2017
P035453	Phillip	Barazotti	EMS Technician	8992	EMT-Basic	6/30/2018
P097275	Carlton	Beall	EMS Technician	9212	EMT-Basic	3/31/2016
P008538	Antonio	Benefield	EMS Technician	8792	EMT-Paramedic	6/30/2016
P098857	Stephanie	Blackman	EMS Technician	2593	EMT-Basic	3/31/2018
P075576	Patrick	Bolger	EMS Technician	9668	EMT-Basic	5/31/2018
P072673	Joshua	Booth	EMS Technician	2661	EMT-Basic	5/31/2018
P095419	Misty	Bosarge	EMS Technician	5881	EMT-Basic	8/31/2017
P078261	Trevor	Caboor	EMS Technician	5859	EMT-Basic	12/31/2014
P068640	Jeffery	Cahoon	EMS Technician	6714	EMT-Basic	10/31/2017
P011222	Brian	Carroll	EMS Technician	845	EMT-Basic	12/31/2017
P038908	Roy	Carter	EMS Technician	4686	EMT-Paramedic	3/31/2016
P087327	Katie	Chadwick	EMS Technician	6153	EMT-Basic	5/31/2016
P087325	Nichole	Copson	EMS Technician	9476	EMT-Basic	5/31/2016
P001454	William	Dayer	EMS Technician	81	EMT-Paramedic	2/29/2016
P080194	William	Deel	EMS Technician	7260	EMT-Basic	7/31/2015
P099021	rebecca	desrosiers	EMS Technician	2485	EMT-Basic	5/31/2018
P013567	Michael	Dixon	EMS Technician	4635	EMT-Paramedic	10/31/2017
P036501	Naomi	Duncan	EMS Technician	6620	EMT-Paramedic	1/31/2017
P072667	David	Eubanks	EMS Technician	765	EMT-Basic	4/30/2018
P089346	Randy	Feagle	EMS Technician	3826	EMT-Basic	9/30/2016
P072256	Carolyn	Gillikin	EMS Technician	7944	EMT-Basic	1/31/2018
P067316	James	Gillikin	EMS Technician	5535	EMT-Basic	6/30/2017
P072912	Eric	Graziano	EMS Technician	4898	EMT-Basic	3/31/2016
P092674	Lindsay	Haynes	EMS Technician	6095	EMT-Basic	7/31/2017
P003452	Michael	Joyce	EMS Technician	1393	EMT-Paramedic	09/30/08, 12/31/15
P088105	Dylan	Judy	EMS Technician	240	EMT-Basic	7/31/2016
P090445	Charles	Kedigh	EMS Technician	5482	EMT-Basic	6/30/2017
P079958	Megan	Lashway	EMS Technician	1164	EMT-Paramedic	3/31/2016
P090492	Christina	Le	EMS Technician	3471	EMT-Paramedic	5/31/2018
P085655	Christopher	Lewis	EMS Technician	5395	EMT-Paramedic	5/31/2018
P066149	Michelle	Massita	EMS Technician	4058	EMT-Basic	4/30/2017
P092657	Brian	Matthis	EMS Technician	3509	EMT-Basic	11/30/2017
P085640	Robert	Mccormick	EMS Technician	4855	EMT-Paramedic	1/31/2018
P060135	Donna	Miller	EMS Technician	6644	EMT-Intermediate	3/31/2017
P085346	Stephanie	Murdoch	EMS Technician	5802	EMT-Basic	7/31/2016
P026757	Jamle	Norman	EMS Technician	7836	EMT-Basic	2/28/2015
P077007	Timothy	Nussbaum	EMS Technician	21	EMT-Paramedic	3/31/2017
P028202	Worth	Packer	EMS Technician	4264	EMT-Paramedic	3/31/2015
P049553	Karen	Perry	EMS Technician	3754	EMT-Basic	6/30/2015
P096563	Michelle	Petty	EMS Technician	326	EMT-Basic	3/31/2018
P079382	Lauren	Powers	EMS Technician	7429	EMT-Basic	5/31/2015
P071990	Mark	Pridgen	EMS Technician	2358	EMT-Intermediate	6/30/2017
P037301	Jeffery	Rhymer	EMS Technician	501	EMT-Paramedic	12/31/2016
P001666	Charles	Richards	EMS Technician	8656	EMT-Basic	11/30/2014
P085065	Lauretta	Skalko	EMS Technician	4131	EMT-Basic	4/30/2018
P082563	Amy	Small	EMS Technician	9411	EMT-Basic	1/31/2016
P044446	Gregory	Smith	EMS Technician	3308	EMT-Paramedic	6/30/2016
P021580	William	Smith	EMS Technician	3726	EMT-Basic	1/31/2016
P069179	Daniel	Sparks	EMS Technician	795	EMT-Intermediate	1/31/2016
P083738	Patrick	Stanley	EMS Technician	7235	EMT-Basic	2/28/2017
P032794	John	Stutts	EMS Technician	7618	EMT-Basic	8/31/2014
P069238	Charles	Trader	EMS Technician	8128	EMT-Basic	1/31/2018
P094792	Chadwick	Tucker	EMS Technician	5150	EMT-Basic	10/31/2017
P094797	Joyce	Vinston	EMS Technician	2632	EMT-Basic	2/28/2018
P069232	Ashton	Ward	EMS Technician	7649	EMT-Basic	10/31/2017
P079195	Roger	Watson	EMS Technician	7840	EMT-Paramedic	8/31/2017
P091270	Cody	West	EMS Technician	8157	EMT-Basic	12/31/2016
P063325	Sumella	Wheeler	EMS Technician	4385	EMT-Basic	6/30/2017
P100269	Erin	Wich	EMS Technician	2797	EMT-Basic	5/31/2018
P090561	Carla	Wiedler	EMS Technician	1205	EMT-Intermediate	10/31/2017
P005023	Freda	Yeck	EMS Technician	3101	EMT-Paramedic	12/31/05, 06/30/18
P087332	Gary	York	EMS Technician	5134	EMT-Paramedic	5/31/2018

Division of Public Health Agreement Addendum FY 14-15

Craven County Health Department
Local Health Department Legal Name

Women's and Children's Health Section
Nutrition Services Branch
DPH Section/Branch Name

898 WIC Crossroads
Activity Number and Description

Sheila J. Hirt (919)707-5793
Sheila.Hirt@dhhs.nc.gov
DPH Program Contact
(name, telephone number with area code, and email)

June 1, 2014 – May 31, 2015
Service Period

DPH Program Signature _____ Date _____
(only required for a negotiable agreement addendum)

July 1, 2014 – June 30, 2015
Payment Period

- Original Agreement Addendum
 Agreement Addendum Revision # _____ (Please do not put the Budgetary Estimate revision # here.)

I. Background:

The Women, Infants and Children (WIC) Program is designed to provide food to low-income pregnant, postpartum and breastfeeding women, infants and children until the age of five and offer a combination of nutrition education, supplemental foods, breastfeeding promotion and support, and referrals for health care. The WIC Program has proven effective in preventing and improving nutrition related health problems within its population. The requirements and regulations of the WIC Program fall within Section 17(a) of Public Law 95-627 (Child Nutrition Amendments of 1978). Funding for the WIC Program is allocated through the United States Department of Agriculture (USDA), Special Supplemental Nutrition Program for WIC, Award NC700705, 7 CFR 246, CFDA 10.557.

The North Carolina WIC Program is serving as the lead state in a four-state initiative, charged with developing a web-based system for the WIC Program that will serve as a national model. The WIC Crossroads System will be implemented in 85 local agencies in North Carolina who currently operate a WIC Program. Funding for the WIC Crossroads System is also provided through United States Department of Agriculture (USDA), Special Supplemental Nutrition Program for WIC, Award NC700705.

II. Purpose:

To provide reimbursement of travel expenses incurred as the result of mandatory Crossroads Rollout Training.

Scott J. Anderson _____ Date 5-9-14
Health Director Signature (use blue ink) _____

Local Health Department to complete: (If follow up information is needed by DPH)	LHD program contact name: _____ Phone number with area code: _____ Email address: _____
---	---

Signature on this page signifies you have read and accepted all pages of this document.

II. Scope of Work and Deliverables:

The Local Health Department shall send staff, previously identified by the local agency, to all four days of WIC Crossroads Rollout Training, in Raleigh North Carolina. WIC Crossroads is a management information system that will be implemented at all WIC agencies to support WIC operations. Attachment A provides the training schedule established by the Nutrition Services Branch.

IV. Performance Measures/Reporting Requirements:

The Local Health Department will provide daily feedback during the training session to North Carolina WIC Program staff as to their concerns and/or questions regarding the Crossroads System.

V. Performance Monitoring and Quality Assurance:

North Carolina WIC Program staff will work daily with the Local Health Department to communicate and mitigate any issues during Crossroads Rollout Training.

VI. Funding Guidelines or Restrictions: (if applicable)

Final reconciliation must occur no later than November 30, 2014 for Federal Fiscal Year 2014 funding. This funding is delineated by the code "GE" and shall be used to support travel reimbursement costs for Crossroads Rollout Training as previously justified by the local agency and approved by the Nutrition Services Branch, incurred during the Service Period of June 1, 2014 through September 30, 2014.

Final reconciliation must occur no later than June 30, 2015 for Federal Fiscal Year 2015 funding. This funding is delineated by the code "GF" and shall be used to support travel reimbursement costs for Crossroads Rollout Training as previously justified by the local agency and approved by the Nutrition Services Branch, incurred during the Service Period of October 1, 2014 through May 31, 2014.

Senior Centers Special Funds

101-7295-336-39.00

Total funds received:	\$10,063.25
Total funds expended:	\$ 5,119.38
Current balance / carryover:	\$ 4,943.87

*includes roll forward amounts from 12/13

Purpose / Rec'd from	Date Rec'd	Amount	Expenditure		Balance	Category Balances (no keying required)	
			Date Spent	Account Number			Amount
MEALS ON WHEELS							
Carryover amount from 2012/2013		\$ 559.00				Balance Fwd: \$ -	
MEALS				7295-32-29			
					\$ 559.00	Balance Remaining: \$ -	
					\$ 559.00		
					\$ 559.00		
Meals Program						Balance Fwd: \$ 559.00	
Unkown Donation	8/1/13	\$ 10.00			\$ 569.00	Balance Remaining: \$ 599.74	
Faye Wisely - Paint Ladies	8/1/13	\$ 45.00			\$ 614.00		
Unkown Donation	9/25/13	\$ 5.00			\$ 619.00		
New Bern Womens Club	9/30/13	\$ 100.00			\$ 719.00		
Faye Wisely - Paint Ladies	10/14/13	\$ 43.00			\$ 762.00		
Unkown Donation	10/25/13	\$ 4.00			\$ 766.00		
Ollie's - Christmas MOW			12/1/2014	7295.32-29	\$ 55.30		\$ 710.70
Ollie's - Christmas MOW			12/1/2014	7295.32-29	\$ 42.32		\$ 668.38
Walmart - Christmas MOW			12/17/2014	7295.32-29	\$ 206.64		\$ 461.74
Jewell Scott	3/12/14	\$ 11.00			\$ 472.74		
Faye Wisely - Paint Ladies	4/3/14	\$ 5.00			\$ 477.74		
Faye Wisely - Paint Ladies	5/13/14	\$ 45.00			\$ 522.74		
Walter Turnage	5/14/14	\$ 2.00			\$ 524.74		
Barbara Esposito	5/9/14	\$ 25.00			\$ 549.74		
Brenda Bennett - Paint Ladies	6/12/14	\$ 50.00			\$ 599.74		
					\$ 599.74		
REGULAR SENIOR DONATIONS							
Carryover amount from 2012/2013		\$ 1,848.00			\$ 1,848.00	Category Balances (no keying required)	
George Street Congr. Donation						Balance Fwd: \$ 122.00	
Faye Wisley - Paint Ladies	9/25/13	\$ 60.00			\$ 1,908.00	Balance Remaining: \$ 449.00	
Faye Wisley - Paint Ladies	12/11/13	\$ 35.00			\$ 1,943.00		
Faye Wisley - Paint Ladies	1/8/14	\$ 50.00			\$ 1,993.00		
Faye Wisley - Paint Ladies	2/4/14	\$ 67.00			\$ 2,060.00		
Faye Wisley - Paint Ladies	3/12/14	\$ 45.00			\$ 2,105.00		
Faye Wisley - Paint Ladies	2/6/14	\$ 10.00			\$ 2,115.00		
Faye Wisley - Paint Ladies	4/1/14	\$ 60.00			\$ 2,175.00		
					\$ 2,175.00		
Activites/Crafts						Balance Fwd: \$ 55.00	
Quilt Raffle	12/12/13	\$ 80.00			\$ 2,255.00	Balance Remaining: \$ 319.00	
Quilt Raffle	12/12/13	\$ 43.00			\$ 2,298.00		
Quilt Raffle	12/12/13	\$ 112.00			\$ 2,410.00		
Quilt Raffle	12/17/13	\$ 29.00			\$ 2,439.00		
Quilt Raffle					\$ 2,439.00		
General Donations						Balance Fwd: \$ 1,551.00	
Betty Trost - Honor of Louisa Woodward	7/18/13	\$ 100.00			\$ 2,539.00	Balance Remaining: \$ 2,103.63	
Buzzy Stubbs - Captain Ratty's Bible Study Gr	7/18/13	\$ 100.00			\$ 2,639.00		
Knights of Columbus - Christmas Party	11/13/13	\$ 200.00			\$ 2,839.00		
Faye Wisley - Paint Ladies	11/25/13	\$ 45.00			\$ 2,884.00		
Michaels - BingoPrizes			12/1/2013	7295.32-31	\$ 8.50		\$ 2,875.50
Dollar Tree - Food			12/3/2013	7295.32-31	\$ 15.30		\$ 2,860.20
Dollar Tree - Supplies			12/3/2013	7295.32-31	\$ 16.02		\$ 2,844.18
Bazaar	12/9/13	\$ 736.00			\$ 3,580.18		
Bazaar	12/11/13	\$ 50.25			\$ 3,630.43		
Walmart - Craft Supplies			12/12/2013	7295.32-31	\$ 46.02		\$ 3,584.41
Bazaar	12/12/13	\$ 4.00			\$ 3,588.41		
Bazaar	12/12/13	\$ 204.00			\$ 3,792.41		
Bazaar	12/13/13	\$ 8.50			\$ 3,800.91		
Walmart - Christmas Party Supplies			12/17/2013	7295.32-31	\$ 227.27		\$ 3,573.64
Bazaar	12/30/13	\$ 40.00			\$ 3,613.64		
Barbara Esposito - Honor of Mollie Moran	3/7/14	\$ 50.00			\$ 3,663.64		
Dollar Tree - Supplies			4/8/2014	7295.32-31	\$ 63.00		\$ 3,600.64
Jacarra Scott	4/1/14	\$ 125.00			\$ 3,725.64		
Paint Ladies	6/20/14	\$ 10.00			\$ 3,735.64		
Michaels			5/2/2014	7295.32-31	\$ 144.42		\$ 3,591.22
Big Lots			5/2/2014	7295.32-31	\$ 5.08		\$ 3,586.14
Lowe's			5/8/2014	7295.32-31	\$ 22.62		\$ 3,563.52
Michaels			5/1/2014	7295.32-31	\$ 34.49	\$ 3,529.03	
Walmart			5/9/2014	7295.32-31	\$ 21.90	\$ 3,507.13	
Walmart			5/13/2014	7295.32-31	\$ 334.85	\$ 3,172.28	

Walmart	5/21/2014	7295 32-31	\$ 131.80	\$ 3,040.48
Walmart	6/9/2014	7295.32-31	\$ 48.85	\$ 2,991.63
				\$ 2,991.63

Class (Punch) Cards				
Jack Painter	7/17/13	\$	30.00	\$ 3,021.63
Angela Moore	7/17/13	\$	30.00	\$ 3,051.63
Wanda Butler	7/17/13	\$	30.00	\$ 3,081.63
Sheridan Holstein	7/17/13	\$	30.00	\$ 3,111.63
Ann Mooney	7/17/13	\$	30.00	\$ 3,141.63
Judy Osborn	7/17/13	\$	30.00	\$ 3,171.63
Annie Walston	7/17/13	\$	30.00	\$ 3,201.63
Marianne Brenwisch	7/17/13	\$	30.00	\$ 3,231.63
Emma Bell	7/17/13	\$	30.00	\$ 3,261.63
Ann Matthews	7/17/13	\$	30.00	\$ 3,291.63
Wendy Culter	7/17/13	\$	30.00	\$ 3,321.63
Anita Spencer	7/17/13	\$	30.00	\$ 3,351.63
Joann Slagle	7/17/13	\$	30.00	\$ 3,381.63
Joan Davis	7/17/13	\$	30.00	\$ 3,411.63
Joann Bassett	7/17/13	\$	30.00	\$ 3,441.63
Sally Kruger	7/17/13	\$	30.00	\$ 3,471.63
Hilda Martin	7/17/13	\$	30.00	\$ 3,501.63
Jennifer Creech	7/17/13	\$	30.00	\$ 3,531.63
Betty Sloop	7/17/13	\$	30.00	\$ 3,561.63
Shirley Fador	7/17/13	\$	30.00	\$ 3,591.63
Martha Schulhaus	7/17/13	\$	30.00	\$ 3,621.63
Aletha Daniels	7/17/13	\$	30.00	\$ 3,651.63
Janica Crews	7/17/13	\$	30.00	\$ 3,681.63
Kathy Kellahah	7/17/13	\$	30.00	\$ 3,711.63
Fannie Spears	7/17/13	\$	30.00	\$ 3,741.63
Connie Szymanski	7/17/13	\$	30.00	\$ 3,771.63
Bob Wake	7/17/13	\$	30.00	\$ 3,801.63
Linda Lewnydor	7/17/13	\$	30.00	\$ 3,831.63
Lois Switzer	7/17/13	\$	30.00	\$ 3,861.63
Paul Switzer	7/17/13	\$	30.00	\$ 3,891.63
Plitt Tyer	7/17/13	\$	3.50	\$ 3,895.13
Kathy Dillon	7/17/13	\$	3.50	\$ 3,898.63
Donna Lewis	7/17/13	\$	3.50	\$ 3,902.13
Archie Monk	7/17/13	\$	3.50	\$ 3,905.63
Linda Cahoon	7/17/13	\$	3.50	\$ 3,909.13
Hoyt Paul	7/17/13	\$	3.50	\$ 3,912.63
Rose Ann George	7/17/13	\$	3.50	\$ 3,916.13
Anna Young	7/17/13	\$	7.00	\$ 3,923.13
Donna Lewis	7/17/13	\$	3.50	\$ 3,926.63
Jeannie Simmons	7/17/13	\$	3.50	\$ 3,930.13
Brenda Harris	7/17/13	\$	3.50	\$ 3,933.63
Mary Franko	7/17/13	\$	3.50	\$ 3,937.13
Jim O'Daniel	7/17/13	\$	3.50	\$ 3,940.63
Luther Paul	8/1/13	\$	30.00	\$ 3,970.63
Sylvia Whitford	8/1/13	\$	30.00	\$ 4,000.63
James O'Daniel	8/1/13	\$	30.00	\$ 4,030.63
Kathleen Herring	8/1/13	\$	30.00	\$ 4,060.63
Rose George	8/1/13	\$	30.00	\$ 4,090.63
Augusta Jackson	8/1/13	\$	30.00	\$ 4,120.63
William Hill	8/1/13	\$	30.00	\$ 4,150.63
Rita Flynn	8/1/13	\$	30.00	\$ 4,180.63
Linda Cahoon	8/1/13	\$	3.50	\$ 4,184.13
Emma Walker	8/1/13	\$	3.50	\$ 4,187.63
Donna Lewis	8/1/13	\$	3.50	\$ 4,191.13
Anna Lewis	8/1/13	\$	3.50	\$ 4,194.63
Jeannie Simmons	8/1/13	\$	3.50	\$ 4,198.13
Linda Cahoon	8/1/13	\$	3.50	\$ 4,201.63
Norma Ford	8/1/13	\$	3.50	\$ 4,205.13
Joe Barab	8/1/13	\$	3.50	\$ 4,208.63
Joanne Grossman	8/1/13	\$	3.50	\$ 4,212.13
Anna Young	8/1/13	\$	3.50	\$ 4,215.63
Donna Lewis	8/1/13	\$	3.50	\$ 4,219.13
Jim O'Daniel	8/1/13	\$	3.50	\$ 4,222.63
Libbie Simmons	8/28/13	\$	3.50	\$ 4,226.13
Brenda Harris	8/28/13	\$	3.50	\$ 4,229.63
Sherrie Stake	8/28/13	\$	3.50	\$ 4,233.13
Mabel Hurrell	8/28/13	\$	3.50	\$ 4,236.63
Joe Baran	8/28/13	\$	3.50	\$ 4,240.13
Norma Ford	8/28/13	\$	3.50	\$ 4,243.63
Donna Lewis	8/28/13	\$	3.50	\$ 4,247.13
Anna Young	8/28/13	\$	3.50	\$ 4,250.63
Brenda Harris	8/28/13	\$	3.50	\$ 4,254.13
Sherrie Starr	8/28/13	\$	3.50	\$ 4,257.63
Linda Cahoon	8/28/13	\$	3.50	\$ 4,261.13
Linda Cahoon	8/28/13	\$	3.50	\$ 4,264.63
Norma Ford	8/28/13	\$	3.50	\$ 4,268.13
Joanne Grossman	8/28/13	\$	3.50	\$ 4,271.63

Balance Fwd: \$ 120.00
Balance Remaining: \$ 1,222.00

Linda Cahoon	8/28/13	\$	3.50				\$	4,275.13
Donna Lewis	8/28/13	\$	3.50				\$	4,278.63
Joanne Grossman	8/28/13	\$	3.50				\$	4,282.13
Donna Lewis	8/28/13	\$	3.50				\$	4,285.63
Norma Ford	8/28/13	\$	3.50				\$	4,289.13
Joanne Grossman	8/28/13	\$	3.50				\$	4,292.63
Teresa Miller - Jul13 Zumba classes				9/10/2013	7295.32-31	\$	150.00	\$ 4,142.63
Teresa Miller - Aug13 Zumba classes				9/10/2013	7295.32-31	\$	120.00	\$ 4,022.63
Diana Peterson - Jul13 Yoga classes				9/10/2013	7295.32-31	\$	165.00	\$ 3,857.63
Diana Peterson - Aug13 Yoga classes				9/10/2013	7295.32-31	\$	220.00	\$ 3,637.63
Anna Young	9/26/13	\$	3.50				\$	3,641.13
Donna Lewis	9/26/13	\$	3.50				\$	3,644.63
Anna Young	9/26/13	\$	3.50				\$	3,648.13
Rozanne Wooding	9/26/13	\$	3.50				\$	3,651.63
Linda Cahoon	9/26/13	\$	3.50				\$	3,655.13
Jeanette Wainwright	9/26/13	\$	3.50				\$	3,658.63
Barbara Bornemann	9/26/13	\$	3.50				\$	3,662.13
Kathie Urbanic	9/26/13	\$	3.50				\$	3,665.63
Donna Lewis	9/26/13	\$	3.50				\$	3,669.13
Margaret Howard	9/26/13	\$	3.50				\$	3,672.63
Hot Paul	9/26/13	\$	3.50				\$	3,676.13
Santa Klotz	9/26/13	\$	3.50				\$	3,679.63
Jeanette Wainwright	9/26/13	\$	3.50				\$	3,683.13
Kay Moore	9/26/13	\$	3.50				\$	3,686.63
Maureen Post	9/26/13	\$	3.50				\$	3,690.13
Jean Knapp	9/26/13	\$	30.00				\$	3,720.13
Miriam Boyle	9/26/13	\$	30.00				\$	3,750.13
Frances Sanders	9/26/13	\$	30.00				\$	3,780.13
Janice Snyder	9/26/13	\$	30.00				\$	3,810.13
Anna young	9/26/13	\$	30.00				\$	3,840.13
Debbie Fonville	9/26/13	\$	30.00				\$	3,870.13
Sandra Komegay	9/26/13	\$	30.00				\$	3,900.13
Toni Strong	9/26/13	\$	30.00				\$	3,930.13
Dianna Klein	10/14/13	\$	30.00				\$	3,960.13
Donna Lewis	10/14/13	\$	3.50				\$	3,963.63
Kay Hawk	10/14/13	\$	3.50				\$	3,967.13
Eileen Vanwart	10/14/13	\$	30.00				\$	3,997.13
Aletha Daniels	10/14/13	\$	3.50				\$	4,000.63
Angela Moore	10/14/13	\$	30.00				\$	4,030.63
Betty Ragsdale	10/14/13	\$	3.50				\$	4,034.13
Norma Ford	10/14/13	\$	3.50				\$	4,037.63
Donna Lewis	10/14/13	\$	3.50				\$	4,041.13
Aletha Daniels	10/14/13	\$	30.00				\$	4,071.13
Wanda Butler	10/14/13	\$	30.00				\$	4,101.13
Elizabeth Steele	10/14/13	\$	30.00				\$	4,131.13
Kay Hawk	10/14/13	\$	30.00				\$	4,161.13
Marlene Peck	10/14/13	\$	3.50				\$	4,164.63
Wendy Cutler	10/14/13	\$	30.00				\$	4,194.63
Betty Ragsdale	10/14/13	\$	3.50				\$	4,198.13
Emma Bell	10/14/13	\$	30.00				\$	4,228.13
Anita Spencer	10/14/13	\$	30.00				\$	4,258.13
Bob Wake	10/14/13	\$	30.00				\$	4,288.13
Marlene Peck	10/14/13	\$	3.50				\$	4,291.63
Teresa Miller - Sept13 Zumba classes				11/5/2013	7295.32-31	\$	90.00	\$ 4,201.63
Diana Peterson - Sept13 Yoga classes				10/14/2013	7295.32-31	\$	220.00	\$ 3,981.63
Marianne Burwisch	10/15/13	\$	30.00				\$	4,011.63
Maureen Post	10/15/13	\$	30.00				\$	4,041.63
Linda Livingston	10/15/13	\$	30.00				\$	4,071.63
Hilda Mortin	10/15/13	\$	30.00				\$	4,101.63
Donna Lewis	10/17/13	\$	3.50				\$	4,105.13
Ann Mooney	10/18/13	\$	30.00				\$	4,135.13
Jim O'Daniel	10/18/13	\$	30.00				\$	4,165.13
Martha Schulhaus	10/18/13	\$	30.00				\$	4,195.13
Annie Walston	10/21/13	\$	30.00				\$	4,225.13
Shirley Fador	10/24/13	\$	3.50				\$	4,228.63
Donna Lewis	10/24/13	\$	3.50				\$	4,232.13
Beverly Deisher	10/30/13	\$	30.00				\$	4,262.13
Betty Ragsdale	10/30/13	\$	30.00				\$	4,292.13
Terry Petrangela	10/30/13	\$	3.50				\$	4,295.63
Shirley Fador	10/31/13	\$	3.50				\$	4,299.13
Donna Lewis	10/31/13	\$	3.50				\$	4,302.63
Judy Osburn	10/31/13	\$	30.00				\$	4,332.63
Joan Davis	11/4/13	\$	30.00				\$	4,362.63
Frances Sanders	11/4/13	\$	3.50				\$	4,366.13
Jack Painter	11/4/13	\$	30.00				\$	4,396.13
James Stark	11/4/13	\$	30.00				\$	4,426.13
Sally Kruger	11/4/13	\$	3.50				\$	4,429.63
Alice Elliott	11/4/13	\$	3.50				\$	4,433.13
Kevin Elliott	11/4/13	\$	3.50				\$	4,436.63

Teresa Miller - Oct13 Zumba classes			11/5/2013	7295.32-31	\$ 120.00	\$ 4,316.63
Diana Peterson - Oct13 Yoga classes			11/1/2013	7295.32-31	\$ 220.00	\$ 4,096.63
Frances Sanders	11/7/13	\$ 30.00				\$ 4,126.63
Hoyt Paul	11/7/13	\$ 3.50				\$ 4,130.13
Evyone Davis	11/7/13	\$ 3.50				\$ 4,133.63
Sylvia Whitford	11/18/13	\$ 30.00				\$ 4,163.63
Sally Kruger	11/18/13	\$ 30.00				\$ 4,193.63
Molly Knazek	11/25/13	\$ 3.50				\$ 4,197.13
Carol Kuhnke	11/25/13	\$ 3.50				\$ 4,200.63
Claudia Zink	11/25/13	\$ 3.50				\$ 4,204.13
Shirley Fador	11/25/13	\$ 3.50				\$ 4,207.63
Donna Lewis	11/25/13	\$ 3.50				\$ 4,211.13
Diana Peterson - Nov13 Yoga classes			12/1/2013	7295.32-31	\$ 165.00	\$ 4,046.13
Shirley Fador	12/3/13	\$ 3.50				\$ 4,049.63
Donna Lewis	12/3/13	\$ 3.50				\$ 4,053.13
Constance Szymanski	12/3/13	\$ 30.00				\$ 4,083.13
Steve Simmons	12/3/13	\$ 3.50				\$ 4,086.63
Helen Zak	12/5/13	\$ 30.00				\$ 4,116.63
Donna Lewis	12/5/13	\$ 3.50				\$ 4,120.13
Nancy Tenney	12/13/13	\$ 3.50				\$ 4,123.63
Donna Lewis	12/13/13	\$ 3.50				\$ 4,127.13
Luther Paul	12/13/13	\$ 30.00				\$ 4,157.13
Teresa Miller - Nov13 Zumba classes			12/17/2013	7295.32-31	\$ 90.00	\$ 4,067.13
Joan Slegle	12/17/13	\$ 30.00				\$ 4,097.13
Kathy Carnes	12/17/13	\$ 30.00				\$ 4,127.13
Robert Carnes	12/17/13	\$ 30.00				\$ 4,157.13
Patti Gillespie	12/30/13	\$ 3.50				\$ 4,160.63
Terry Pertrangelo	12/30/13	\$ 3.50				\$ 4,164.13
Sheridan Holstein	12/30/13	\$ 30.00				\$ 4,194.13
Maree Minor	12/30/13	\$ 3.50				\$ 4,197.63
Diana Peterson - Dec13 Yoga classes			1/2/2014	7295.32-31	\$ 275.00	\$ 3,922.63
Terry Petrangelo	1/8/14	\$ 3.50				\$ 3,926.13
Bob Wake	1/8/14	\$ 30.00				\$ 3,956.13
Wendy Cutler	1/8/14	\$ 30.00				\$ 3,986.13
Angela Moore	1/8/14	\$ 30.00				\$ 4,016.13
Anita Spencer	1/8/14	\$ 30.00				\$ 4,046.13
Patti Gillespie	1/8/14	\$ 3.50				\$ 4,049.63
Frances Sanders	1/14/14	\$ 30.00				\$ 4,079.63
Maureen Post	1/14/14	\$ 30.00				\$ 4,109.63
Wanda Butler	1/21/14	\$ 30.00				\$ 4,139.63
Jim O'Daniel	1/21/14	\$ 30.00				\$ 4,169.63
Patti Gillespie	1/21/14	\$ 30.00				\$ 4,199.63
Martha Johnson	1/23/14	\$ 3.50				\$ 4,203.13
Martha Schulhaus	1/23/14	\$ 30.00				\$ 4,233.13
Del Thomas	1/27/14	\$ 3.50				\$ 4,236.63
Marianne Bierwisch	1/27/14	\$ 30.00				\$ 4,266.63
Shirley Fador	2/4/14	\$ 3.50				\$ 4,270.13
Donna Lewis	2/4/14	\$ 3.50				\$ 4,273.63
Pauline Humphrey	2/4/14	\$ 30.00				\$ 4,303.63
Sharon Valadao	2/4/14	\$ 30.00				\$ 4,333.63
Pam Collier	2/4/14	\$ 3.50				\$ 4,337.13
Eileen Vanwart	2/6/14	\$ 30.00				\$ 4,367.13
Paul Switzer	2/3/14	\$ 30.00				\$ 4,397.13
Lois Switzer	2/3/14	\$ 30.00				\$ 4,427.13
Martha Johnson	2/13/14	\$ 3.50				\$ 4,430.63
Diana Peterson - Jan14 Yoga classes			1/2/2014	7295.32-31	\$ 165.00	\$ 4,265.63
Hilda Martin	2/17/14	\$ 30.00				\$ 4,295.63
Emma Bell	2/10/14	\$ 30.00				\$ 4,325.63
Dorothy Smith	2/18/14	\$ 3.50				\$ 4,329.13
Shirley Fador	2/18/14	\$ 3.50				\$ 4,332.63
Hoyt Paul	2/20/14	\$ 3.50				\$ 4,336.13
Aletha Daniels	2/20/14	\$ 30.00				\$ 4,366.13
Martha Johnson	2/20/14	\$ 30.00				\$ 4,396.13
Betty Steele	2/20/14	\$ 30.00				\$ 4,426.13
Ingard Overton	2/24/14	\$ 30.00				\$ 4,456.13
Linda Livingston	2/24/14	\$ 30.00				\$ 4,486.13
Sally Kruger	2/24/14	\$ 30.00				\$ 4,516.13
Audy Osborn	2/27/14	\$ 3.50				\$ 4,519.63
Dorothy Smith	2/25/14	\$ 3.50				\$ 4,523.13
Pam Collier	2/25/14	\$ 3.50				\$ 4,526.63
Donna Lewis	2/25/14	\$ 3.50				\$ 4,530.13
Teresa Miller - Dec13 Zumba Classes			3/3/2014	7295.32-31	\$ 60.00	\$ 4,470.13
Teresa Miller - Feb14 Zumba Classes			3/3/2014	7295.32-31	\$ 90.00	\$ 4,380.13
Diana Peterson - Feb14 Yoga classes			3/3/2014	7295.32-31	\$ 220.00	\$ 4,160.13
Elaine Graziano	3/4/14	\$ 3.50				\$ 4,163.63
Olivia Willis	3/7/14	\$ 30.00				\$ 4,193.63
Jack Painter	3/10/14	\$ 30.00				\$ 4,223.63
Sylvia Whitford	3/10/14	\$ 30.00				\$ 4,253.63
Rosa Mary Haggerty	3/10/14	\$ 30.00				\$ 4,283.63
Bob Wake	3/17/14	\$ 30.00				\$ 4,313.63
Angela Moore	3/17/14	\$ 30.00				\$ 4,343.63

Annie Walston	3/17/14	\$	30.00			\$	4,373.63
Anna young	3/11/14	\$	30.00			\$	4,403.63
Donna Lewis	3/11/14	\$	3.50			\$	4,407.13
Judy Osburn	3/13/14	\$	30.00			\$	4,437.13
Jeanette Wainwright	3/13/14	\$	3.50			\$	4,440.63
Margeret Fletcher	3/20/14	\$	3.50			\$	4,444.13
Marsha Parker	3/24/14	\$	3.50			\$	4,447.63
B.S. Rockwell	3/24/14	\$	30.00			\$	4,477.63
Wendy Cutler	3/24/14	\$	30.00			\$	4,507.63
Shirley Fador	3/25/14	\$	3.50			\$	4,511.13
Carolann Miller	3/25/14	\$	3.50			\$	4,514.63
Diana Peterson - Mar14 Yoga classes				4/2/2014	7295.32-31	\$ 275.00	\$ 4,239.63
Teresa Miller - Mar14 Zumba Classes				4/9/2014	7295.32-31	\$ 90.00	\$ 4,149.63
Linda Walker	3/28/14	\$	3.50			\$	4,153.13
Joan Davls	3/30/14	\$	30.00			\$	4,183.13
Augusta Jackson	4/4/14	\$	30.00			\$	4,213.13
Shirley Fador	4/1/14	\$	3.50			\$	4,216.63
Donna Lewis	4/1/14	\$	3.50			\$	4,220.13
Susan Woods	4/1/14	\$	3.50			\$	4,223.63
Jane King	4/8/14	\$	3.50			\$	4,227.13
Patti Gillespie	4/10/14	\$	3.50			\$	4,230.63
Hoyt Paul	4/10/14	\$	3.50			\$	4,234.13
Marsha Chalk	4/8/14	\$	3.50			\$	4,237.63
Shirley Fador	4/8/14	\$	3.50			\$	4,241.13
Jane King	4/10/14	\$	3.50			\$	4,244.63
Marica Cihak	4/10/14	\$	3.50			\$	4,248.13
Anita Spencer	4/14/14	\$	30.00			\$	4,278.13
Marianne Bierwisch	4/14/14	\$	30.00			\$	4,308.13
Patti Gillespie	4/17/14	\$	3.50			\$	4,311.63
Pat Paul	4/17/14	\$	3.50			\$	4,315.13
Linda Burke	4/17/14	\$	3.50			\$	4,318.63
Shirley Fador	4/15/14	\$	3.50			\$	4,322.13
Ann Mooney	4/17/14	\$	30.00			\$	4,352.13
James O'Daniel	4/17/14	\$	30.00			\$	4,382.13
Susan Woods	4/15/14	\$	30.00			\$	4,412.13
Marie Bell	4/21/14	\$	30.00			\$	4,442.13
Terry Petranllo	4/21/14	\$	3.50			\$	4,445.63
Terry Petranllo	4/21/14	\$	3.50			\$	4,449.13
Pat Paul	4/24/14	\$	3.50			\$	4,452.63
Patti Gillespie	4/24/14	\$	3.50			\$	4,456.13
Linda Burke	4/24/14	\$	3.50			\$	4,459.63
Linda Monk	4/25/14	\$	30.00			\$	4,489.63
Pamela Newton	4/28/14	\$	30.00			\$	4,519.63
Teresa Stuppiello	4/28/14	\$	30.00			\$	4,549.63
Maureen Post	4/28/14	\$	30.00			\$	4,579.63
Terry Petrangelo	4/28/14	\$	30.00			\$	4,609.63
Frances Sanders	4/29/14	\$	30.00			\$	4,639.63
Shirley Fador	4/29/14	\$	3.50			\$	4,643.13
Donna Lewis	4/29/14	\$	3.50			\$	4,646.63
K.D. Merrill	5/1/14	\$	3.50			\$	4,650.13
Luther Paul	5/1/14	\$	30.00			\$	4,680.13
Wanda Butler	5/1/14	\$	30.00			\$	4,710.13
Linda Butler	5/1/14	\$	3.50			\$	4,713.63
Joanne Slagle	5/5/14	\$	3.50			\$	4,717.13
Kathleen Herring	5/5/14	\$	3.50			\$	4,720.63
Diana Peterson - Apr14 Yoga classes				5/5/2014	7295.32-31	\$ 220.00	\$ 4,500.63
Teresa Miller - Apr14 Zumba Classes				5/5/2014	7295.32-31	\$ 120.00	\$ 4,380.63
K.D. Merrill	5/12/14	\$	3.50			\$	4,384.13
Eileen Van Wart	5/12/14	\$	30.00			\$	4,414.13
Diana Klein	5/13/14	\$	30.00			\$	4,444.13
Jane King	5/13/14	\$	3.50			\$	4,447.63
Donna Lewis	5/13/14	\$	3.50			\$	4,451.13
Shirley Fador	5/13/14	\$	3.50			\$	4,454.63
Martha Schulhaus	5/14/14	\$	30.00			\$	4,484.63
Martha Johnson	5/14/14	\$	30.00			\$	4,514.63

Joanne Slagle	5/19/14	\$	3.50				\$	4,518.13
Patricia Paul	5/22/14	\$	30.00				\$	4,548.13
Linda Burke	5/22/14	\$	30.00				\$	4,578.13
Cynthia Barnes	5/30/14	\$	3.50				\$	4,581.63
Shirley Fador	5/30/14	\$	3.50				\$	4,585.13
Shirley Fador	6/6/14	\$	3.50				\$	4,588.63
Diana Peterson - May14 Yoga classes				6/9/2014	7295.32-31	\$	165.00	\$ 4,423.63
Teresa Miller - May14 Zumba Classes				6/9/2014	7295.32-31	\$	60.00	\$ 4,363.63
Shirley Fador	6/12/14	\$	3.50				\$	4,367.13
Angele Moore	6/20/14	\$	30.00				\$	4,397.13
Shirley Fador	6/20/14	\$	3.50				\$	4,400.63
Aletha Daniels	6/20/14	\$	3.50				\$	4,404.13
Jeanette Wainwright	6/20/14	\$	3.50				\$	4,407.63
Einer Dillahunt	6/20/14	\$	30.00				\$	4,437.63
Tom Zach	6/20/14	\$	3.50				\$	4,441.13
Aletha Daniels	6/20/14	\$	3.50				\$	4,444.63
Kathleen Herring	6/24/14	\$	3.50				\$	4,448.13
Ann Mooney	6/24/14	\$	30.00				\$	4,478.13
John Slagle	6/24/14	\$	3.50				\$	4,481.63
Shirley Fador	6/30/14	\$	3.50				\$	4,485.13
Judy Osburn	6/30/14	\$	3.50				\$	4,488.63
Diana Peterson - Jun14 Yoga classes				6/30/2014	7295.32-31	\$	275.00	\$ 4,213.63
Teresa Miller - Jun14 Zumba Classes				6/30/2014	7295.32-31	\$	120.00	\$ 4,093.63
Tai Chi Classes								Balance Fwd: \$ -
Steve Simmons	7/10/13	\$	2.00				\$	4,095.63
Melissa Schather	7/10/13	\$	2.00				\$	4,097.63
Melissa Schather	7/17/13	\$	2.00				\$	4,099.63
Steven Simmons	7/17/13	\$	2.00				\$	4,101.63
Steven Simmons	7/19/13	\$	2.00				\$	4,103.63
Melissa Schather	7/19/13	\$	2.00				\$	4,105.63
Steve Simmons	8/1/13	\$	2.00				\$	4,107.63
Melissa Schather	8/1/13	\$	2.00				\$	4,109.63
Deborah Phillips	8/8/13	\$	2.00				\$	4,111.63
Melissa Schather	8/8/13	\$	2.00				\$	4,113.63
Melissa Schather	8/8/13	\$	2.00				\$	4,115.63
Steve Simmons	8/8/13	\$	2.00				\$	4,117.63
Melissa Schather	8/8/13	\$	2.00				\$	4,119.63
Steve Simmons	8/28/13	\$	2.00				\$	4,121.63
Mickey McDonald	8/28/13	\$	2.00				\$	4,123.63
Deborah Phillips	8/28/13	\$	2.00				\$	4,125.63
Steve Simmons	8/28/13	\$	2.00				\$	4,127.63
Steve Simmons	8/28/13	\$	2.00				\$	4,129.63
Mickey McDonald	8/28/13	\$	2.00				\$	4,131.63
Melissa Schather	8/28/13	\$	2.00				\$	4,133.63
Deborah Phillips	8/28/13	\$	2.00				\$	4,135.63
Steve Simmons	9/25/13	\$	3.50				\$	4,139.13
Steve Simmons	9/16/13	\$	7.00				\$	4,146.13
Steve Simmons	9/16/13	\$	3.50				\$	4,149.63
Steve Simmons	9/16/13	\$	3.50				\$	4,153.13
Steve Simmons	9/16/13	\$	3.50				\$	4,156.63
Debbie Fonville	9/16/13	\$	3.50				\$	4,160.13
Steve Simmons	9/16/13	\$	3.50				\$	4,163.63
Melissa Schather	9/16/13	\$	7.00				\$	4,170.63
Melissa Schather	10/4/13	\$	3.50				\$	4,174.13
Steve Simmons	10/2/13	\$	3.50				\$	4,177.63
Melissa Schather	9/25/13	\$	3.50				\$	4,181.13
Melissa Schather	10/2/13	\$	3.50				\$	4,184.63
Steve Simmons	10/9/13	\$	3.50				\$	4,188.13
Steve Simmons	10/11/13	\$	3.50				\$	4,191.63
Steve Simmons	10/16/13	\$	3.50				\$	4,195.13
Steve Simmons	10/18/13	\$	3.50				\$	4,198.63
Melissa Schather	10/23/13	\$	3.50				\$	4,202.13
Steve Simmons	10/25/13	\$	3.50				\$	4,205.63
Melissa Schather	10/25/13	\$	3.50				\$	4,209.13
Melissa Schather	10/30/13	\$	3.50				\$	4,212.63
Melissa Schather	11/1/13	\$	3.50				\$	4,216.13
Steve Simmons	11/8/13	\$	3.50				\$	4,219.63
Melissa Schather	11/15/13	\$	3.50				\$	4,223.13
Melissa Schather	11/25/13	\$	3.50				\$	4,226.63
Steve Simmons	12/17/13	\$	3.50				\$	4,230.13
Melissa Schather	12/19/13	\$	3.50				\$	4,233.63
Melissa Schather	12/30/13	\$	3.50				\$	4,237.13
Steve Simmons	1/9/14	\$	3.50				\$	4,240.63
								Balance Remaining: \$ 250.50

Melissa Schather	1/13/14	\$	3.50	\$	4,244.13
Melissa Schather	1/21/14	\$	3.50	\$	4,247.63
Melissa Schather	1/23/14	\$	3.50	\$	4,251.13
Melissa Schather	2/5/14	\$	7.00	\$	4,258.13
Megan Elliott	2/7/14	\$	2.00	\$	4,260.13
Cathleen Saton	2/19/14	\$	3.50	\$	4,263.63
Melissa Schather	2/26/14	\$	7.00	\$	4,270.63
Cathleen Saton	2/26/14	\$	3.50	\$	4,274.13
Melissa Schather	2/28/14	\$	3.50	\$	4,277.63
Melissa Schather	3/5/14	\$	3.50	\$	4,281.13
Cathleen Saton	3/5/14	\$	3.50	\$	4,284.63
Melissa Schather	3/21/14	\$	3.50	\$	4,288.13
Linda Butler	3/25/14	\$	3.50	\$	4,291.63
Melissa Schather	3/28/14	\$	3.50	\$	4,295.13
Linda Butler	4/2/14	\$	3.50	\$	4,298.63
Melissa Schather	4/2/14	\$	3.50	\$	4,302.13
Linda Butler	4/4/14	\$	3.50	\$	4,305.63
Linda Butler	4/9/14	\$	3.50	\$	4,309.13
Linda Butler	4/11/14	\$	3.50	\$	4,312.63
Linda Butler	4/16/14	\$	3.50	\$	4,316.13
Linda Butler	4/23/14	\$	3.50	\$	4,319.63
Linda Butler	4/28/14	\$	3.50	\$	4,323.13
Linda Butler	3/28/14	\$	3.50	\$	4,326.63
Linda Butler	5/2/14	\$	3.50	\$	4,330.13
Linda Butler	5/7/14	\$	3.50	\$	4,333.63
Linda Butler	5/9/14	\$	3.50	\$	4,337.13
Linda Butler	5/13/14	\$	3.50	\$	4,340.63
Melissa Schather	5/16/14	\$	3.50	\$	4,344.13
				\$	4,344.13

Meals Donation Collected 13/14	\$	345.00
Class Fees Collected	\$	4,797.00
Tai Chi Fees Collected	\$	250.50
General Donation Collected 13/14	\$	2,263.75
Donations Collected FY 13/14	\$	7,656.25

Spent 101-7295-450.32-29	\$	304.26
Spent 101-7295-450.32-31	\$	4,815.12
Paid Out FY13/14	\$	5,119.38

Volunteer Board Information and Interest Sheet Craven County, North Carolina

Names of board, committee, authority, etc., in which you are interested. Please list in order of priority:

ASSISTE LIVING HOMES VISITATION

Name: RUTH SWANIK Home Phone: 252 638-9297
Home Address: 1416 CARACARA DR
City: N. BERN Zip Code: 28560
Township: FAIRFIELD HARB (CRAVEN) City Limits: Yes No
Occupation: RETIRED Business Phone: _____
Place of Employment: N/A Fax Number: _____
E-Mail Address: RUTH SWANIK@SUDDENLINK.NET

(Please indicate your preferred contact number.)

MAST. SCIENCE OF EDUCATION — K-8 ^{Education}

TAUGHT PUBLIC ED - 32 YRS ^{Business and Civic Experience}

_____ ^{Areas of Expertise, Interest, Skills}

RETIRED. HAVE PASSION FOR AGING PEOPLE ^{Why do you want to serve?}

_____ ^{Please List Other Local, Regional and Statewide Boards, Committees or Commissions on Which You Serve}

(A resume may be attached to this form, but will not be accepted in lieu of the form.)

Date: May 20, 2014

Signature: Paul N. Swank

Please be advised that this form is a public record, and must be made available to the public upon request.
The Craven County Board of Commissioners sincerely appreciates the interest of all citizens in serving their county. For more information on the responsibilities of various boards, you may view the on-line board descriptions or contact the County Clerk's Office at (252) 636-6601. RETURN FORM TO: CRAVEN COUNTY CLERK, 406 CRAVEN STREET, NEW BERN, NC 28560. The form may also be sent via e-mail (gbryan@cravencountync.gov) or fax: (252-637-0526).



Gwendolyn Bryan <gbryan@cravencountync.gov>

EMS Advisory Members

2 messages

Patti McDaniel <pmcdaniel@cravencountync.gov>
To: Gwendolyn Bryan <gbryan@cravencountync.gov>

Wed, Jul 23, 2014 at 11:07 AM

Gwen:

Here are the appointments for the above referenced. I spoke with Stanley regarding Communications and since they are under our directions our office will represent them. Also I hope to have the names for the Fire and Law enforcement by the last commissioners meeting in August.

Also the Office of Emergency Medical Service is AD Hoc member.

EMS Advisory Committee:

Vacant- Craven County Communications
Vacant- Fire Association-(Next Association meeting is 6th of August)
Vacant -Craven County Law Enforcement Association

Re-appoint - Mark Dail, Rhems Fire Department (Appointed 2012)
Re-Appoint - James Davis, CarolinaEast
Re-Appoint - John Harrell, Bridgeton Rescue (Appointed 2009)
Re-Appoint - Stanley Koontz, CarolinaEast Medical Director
Re-Appoint -Jean Matthews, Cove City Rescue (Appointed 2008)
Re-Appoint - Debra Rogers, CarolinaEast E.D. Supervisor
Re-Appoint - Nicholas Salter, MCAS Cherry Point
Re- Appoint - Rick Zaccardelli, City of Havelock
Re-Appoint - Doug Ferguson, At-Large (Appointed 2006)

AD HOC Member : N.C. Office of Emergency Medical Services

Any questions-please let me know.

Thanks

Patti McDaniel
Administrative Assistant/EMS

NORTH CAROLINA

CRAVEN COUNTY

ENCROACHMENT AGREEMENT

This ENCROACHMENT AGREEMENT, made this the ____ day of _____, 2014, by and between CRAVEN COUNTY, a body politic and corporate, herein referred to as "Airport Sponsor"; and JAMES D. GRAY and wife, LORI GRAY, herein referred to as "Gray," whether one or more;

WITNESSETH:

THAT, WHEREAS, Airport Sponsor is owner of a certain tract of land which is designated as tax parcel number 7-107-057 by the Craven County Tax Office, and described by that deed of record in Book 3249, at Page 547, Craven County Registry (hereinafter called "Airport Sponsor's Property"), as described by the attached Schedule A which is specifically incorporated herein by reference; and

WHEREAS, Gray is owner of those certain tracts of land which are designated as tax parcel numbers 7-107-2003, 7-107-142 and 7-107-18000 by the Craven County Tax Office, and described by that deed of record in Book 3187, at Page 209, Craven County Registry (hereinafter called "Gray's Property"), as described by the attached Schedule B which is specifically incorporated herein by reference; and

WHEREAS, Gray currently maintains a metal structure which encroaches upon Airport Sponsor's Property and an eight (8) foot chainlink fence which also encroaches upon Airport Sponsor's Property; and

WHEREAS, a survey of Airport Sponsor's Property dated October 30, 2013, and prepared by Robert M. Chiles, P.E., which appears of record in Plat Cabinet I, Slide 35-C, in the Craven County Registry and is specifically incorporated herein by reference, depicts this encroachment of Gray's metal shelter across the boundary line of Airport Sponsor's Property and the encroachment of Gray's chainlink fence extending from Gray's Property designated as # 7-107-142 (Westernmost Gray Property) over Airport Sponsor's Property to Gray's Property designated as # 7-107-2003 (Easternmost Gray Property), said encroachments appearing on that portion of survey attached as Schedule C and specifically incorporated herein by reference; and

WHEREAS, Airport Sponsor and Gray wish to resolve any and all possible disputes related to Airport Sponsor's boundary lines and fee simple unencumbered title to the property depicted on Schedule A; and

WHEREAS, Airport Sponsor and Gray also wish to resolve any and all possible disputes related to Gray's right to continue to maintain Gray's metal shelter as currently situated and to continue to maintain Gray's chainlink fence as currently situated;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the receipt and sufficiency of which are hereby acknowledged, Airport Sponsor and Gray agree as follows:

1. Airport Sponsor hereby grants and conveys to Gray and their heirs and assigns the right to maintain Gray's metal shelter and chainlink fence and to enter upon Airport

Sponsor's Property for the sole purpose of conducting such repair as is necessary to continue to maintain Gray's metal shelter and chainlink fence; provided, however, that in the event Gray's metal shelter is destroyed or demolished, then Gray's right of access with respect to the metal shelter shall cease, and that in the event Gray's chainlink fence is destroyed or demolished, then Gray's rights with respect to the chainlink fence also shall cease.

2. Gray acknowledges, warrants, and represents that Airport Sponsor and its successors and assigns are the fee simple owners of the property underlying Gray's metal shelter encroachment;

3. Gray further acknowledges, warrants, and represents that Airport Sponsor and its successors and assigns are the fee simple owners of the property underlying Gray's chainlink fence and the property lying north of Gray's chainlink fence, east of # 7-107-142, south of #7-107-18000, and west of #7-107-2003..

4. In exchange for Airport Sponsor's conveyance to Gray of the right to maintain Gray's chainlink fence in the area of the encroachment, Gray shall be responsible, at their sole cost and expense, for maintenance, mowing, and upkeep of the Airport Sponsor's Property underlying Gray's chainlink fence and the property lying north of Gray's chainlink fence, east of # 7-107-142, south of #7-107-18000, and west of #7-107-2003.

5. Gray and Airport Sponsor acknowledge and agree that Gray's access and maintenance rights conveyed in this Agreement shall be subject to all applicable Federal Aviation Administration ("FAA") rules, regulations, and grant assurances made by the Airport Sponsor to the FAA, and that the use of the property rights identified in this Agreement shall not violate any FAA rules or regulations or any of the Airport Sponsor's grant assurances to the FAA. In the

event this Agreement conflicts with Airport Sponsor's duties to the FAA, compliance with FAA rules and regulations, or Airport Sponsor's grant assurances to the FAA, then this Agreement shall be subordinated, modified, or terminated to cure any such conflict.

6. The Airport Sponsor is not and shall not be liable for any FAA restrictions on Gray's access and maintenance rights authorized by this Agreement. In using the access and maintenance rights outlined by this Agreement, Gray shall comply with all applicable local, state, and federal laws and regulations. Airport Sponsor does not assume any liability for Gray's access and maintenance rights authorized by this Agreement.

7. The rights granted herein are nonexclusive and shall not be construed to interfere with or restrict the Airport Sponsor's paramount right to use the Airport for any and all public purposes; to fully use, enjoy, and operate the Airport; to close the Airport from time to time as maintenance, repair, construction, weather, or safety may require; to install utilities; to install signage; or, to construct and maintain improvements, including without limitation buildings, roadways, waterlines, sanitary sewers, electric and cable systems, and Airport facilities, so long as such use and enjoyment does not unreasonably interfere with Gray's access and maintenance rights authorized by this Agreement.

8. With respect to Gray's maintenance and access rights as outlined in this Agreement, Gray agrees to indemnify and hold harmless Airport Sponsor from any and all claims by or on behalf of any person arising from the exercise by Gray of any of the rights granted or conveyed to Gray by this Agreement.

IN TESTIMONY WHEREOF, Airport Sponsor and Gray have hereunto set their hands and seals the day and year first above written.

AIRPORT SPONSOR:

By: _____
THOMAS F. MARK, Chairman
Craven County Board of Commissioners

(COUNTY SEAL)

ATTEST:

GWENDOLYN M. BRYAN, Clerk
Craven County Board of Commissioners

GRAY :

_____(SEAL)
JAMES D. GRAY

_____(SEAL)
LORI GRAY

STATE OF NORTH CAROLINA
COUNTY OF _____

I, _____, Notary Public in and for said County and State, do hereby certify that on the _____ day of _____, 2014, before me personally appeared THOMAS F. MARK, with whom I am personally acquainted, who, being by me duly sworn, says that he is the Chairman of the Board of Commissioners for Craven County, and that GWENDOLYN M. BRYAN is the Clerk of the Board of Commissioners for Craven County, the body politic and corporate described in and which executed the foregoing instrument; that he knows the common seal of said body politic and corporate; that the seal affixed to the foregoing instrument is said common seal; that the name of the body politic and corporate was subscribed thereto by the said Chairman; that the said common seal was affixed, all by order of the Board of Commissioners of said body politic and corporate; and that the said instrument is the act and deed of said body politic and corporate.

WITNESS my hand and official seal this the _____ day of _____, 2014.

Notary Public

My Commission Expires:

STATE OF NORTH CAROLINA
COUNTY OF CRAVEN

I, _____, a Notary Public for said County and State, do hereby certify that James D. Gray personally appeared before me and acknowledged the due execution of the foregoing instrument for the purposes therein expressed.

Witness my hand and notarial seal, this the _____ day of _____, 2014.

Notary Public

My Commission Expires: _____

STATE OF NORTH CAROLINA
COUNTY OF CRAVEN

I, _____, a Notary Public for said County and State, do hereby certify that Lori Gray personally appeared before me and acknowledged the due execution of the foregoing instrument for the purposes therein expressed.

Witness my hand and notarial seal, this the _____ day of _____, 2014.

Notary Public

My Commission Expires: _____

SCHEDULE A
AIRPORT SPONSOR'S PROPERTY

**SCHEDULE B
GRAY'S PROPERTY**

SCHEDULE C
PORTION OF PLAT CABINET I, SLIDE 35-C, CRAVEN COUNTY REGISTRY
TO DEPICT ENCROACHMENTS

36\\SERVER04\ssdocs\00000018\00052416.000.DOCX

SCHEDULE A
AIRPORT SPONSOR'S PROPERTY

All that certain tract or parcel of land lying and being situate in Number Seven (7) Township, Craven County, and being more particularly described as follows:

Beginning at a point located the following course and distance from an existing mag nail in the centerline intersection of NCSR 1171 (Howell Road) and NCSR 1167 (Williams Road): South 23 degrees 52 minutes 27 seconds East 202.85 feet to a #5 rebar in the eastern right of way line of NCSR 1171 (Howell Road) to the point of beginning. FROM SAID POINT OR PLACE OF BEGINNING RUNNING THENCE South 15 degrees 16 minutes 23 seconds East 486.57 feet to a 1" rebar, thence North 29 degrees 26 minutes 03 seconds East 490.88 feet to a 1" open end, thence North 70 degrees 18 minutes 29 seconds West 93.78 feet to a #5 rebar, thence North 12 degrees 10 minutes 56 seconds East 90.00 feet to a 1" open end, thence North 78 degrees 35 minutes 07 seconds West 17.99 feet to a 1" open end, thence South 12 degrees 11 minutes 04 seconds West 77.00 feet to a 1" open end, thence South 85 degrees 02 minutes 23 seconds West 100.00 feet to a 1" open end, thence North 05 degrees 31 seconds 07 seconds East 50.08 feet to a #5 rebar, thence South 74 degrees 36 minutes 01 seconds West 177.78 feet to a #5 rebar in the eastern right of way of NCSR 1171, the point of beginning, containing 2.18 acres +/-, in accordance with that "Boundary Survey for Coastal Carolina Regional Airport," prepared by Robert M. Chiles, PLS, dated 10/30/2013 and recorded in Plat Cabinet I, at Slide 35-C, Craven County Register of Deeds, which is specially incorporated herein by reference.

SCHEDULE B
GRAY'S PROPERTY

TRACT ONE: 7-107-142

All that certain lot or parcel of land lying and being situate in number Seven (7) Township, Craven County, North Carolina being more particularly described as follows:

Beginning at an iron stake which is located North 77° 49' 04" West 143.00 feet from the southeastern corner of that certain tract or parcel of land which was conveyed by William Vernon Laughinghouse and wife, Edna Earle Laughinghouse to William Vernon Laughinghouse, Jr. and wife, Ginger S. Laughinghouse by Deed dated April 23, 1990 and appearing of record in the Office of the Register of Deeds of Craven County in Book 1252 at Page 1005; and running thence from said point of beginning, so located, South 12° 10' 56" West 77.00 feet to an iron stake; thence South 85° 15' 00" West 100.00 feet to an iron stake; thence North 05° 33' 28" East 49.45 feet to an iron stake; thence North 12° 10' 56" East 57.00 feet; thence South 77° 49' 04" East 101.37 feet to the point of beginning, containing 0.21 acres and 9,224.59 square feet according to a survey and plat prepared by Edward B. Latham, R.L.S., dated June 25, 1994.

TRACT TWO: 7-107-18000

All that certain tract or parcel of land lying and being situate in Number Seven (7) Township, Craven County, North Carolina being more particularly described as follows:

Beginning at a point lying the following courses and distances from NCGS Monument CRA 64: S 87° 25' 57" W 136.90 feet to an existing iron pipe; running thence N 18° 08' 58" E 10.49 feet to an existing iron pipe; running thence S 83° 42' 38" W 68.56 feet to an existing iron pipe; running thence S 13° 09' 39" W 246.42 feet to a SIR and being the point of beginning. RUNNING THENCE FROM SAID POINT OF BEGINNING S 13° 09' 39" W 20.00 feet to an existing iron pipe; running thence N 77° 49' 04" W 119.36 feet to a set iron pipe; running thence 12° 11' 04" E 20.00 feet to a set iron pipe; running thence S 77° 49' 04" E 119.71 feet to a SIR, being the point and place of beginning. Said tract containing 0.05 acre more or less as shown on a survey for James D. Gray prepared by Gaskins Land Surveying, P.A. and dated March 28, 2013, which said survey is attached as Exhibit B hereto and should be referred to for a more particular description.

Said tract is a portion of the property known as Parcel ID 7-107-140, conveyed in Deed recorded in Book 1301, Page 51, Craven County Registry.

The above described tract is being conveyed SUBJECT TO the Deed of Trust to Branch Banking and Trust Company as recorded in Book 1840, Page 693, Craven County Registry.

TRACT THREE: 7-107-2003

All of that certain lot or parcel of land lying and being situate in No.7 Township, Craven County, North Carolina, east of Howell Road (NCSR 1171), and north of Williams Road (NCSR 1167), and being bounded on the southeast by the lands of Craven County Regional Airport (formerly Simmons-Nott Airport) and on the north by lands formerly owned by William Vernon Laughinghouse and wife (which said land is described in Deeds recorded in Book 328 at Page 357 and Deed Book 563 at Page 74 in the Office of the Register of Deeds of Craven County); said land hereby conveyed being more particularly described as follows:

BEGINNING at the point of intersection of the western boundary of the aforesaid Airport property with the southern boundary line of the above mentioned property formerly owned by William Vernon Laughinghouse and wife, described in the aforesaid Book 328 at Page 357 and in Book 563 at Page 74 in the Office of the Register of Deeds of Craven County; and running thence from said point of beginning, so located, South 29° 35' 02" West 107.16 feet; thence North 70° 18' 29" West 93.76 feet; thence North 12° 10' 56" East 90 feet to the southern boundary line of the aforesaid property formerly owned by William Vernon Laughinghouse and wife, above referred to; thence South 77° 49' 04" East along and with said southern boundary line, 125 feet to the point of beginning; being Lots Nos. 1 and 2 as shown and delineated on that certain map or plat prepared by Edward B. Latham, Registered Land Surveyor, entitled "Edna Park", dated May 10, 1990.

