WAYNECOUNTY
NORTH CAROLINA

TO: Wayne County Board of Commissioners

FROM: Chip Crumpler, Wayne County Manager

DATE: September 13, 2022

SUBJECT: Board of Commissioners Meeting – September 20, 2022

The Appointment Committee of the Wayne County Board of Commissioners will meet on Tuesday, September 20, 2022, at 7:30 a.m. in Room 458 of the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, North Carolina.

At 8:00 a.m., the Wayne County Board of Commissioners will meet for a briefing session and other matters in the Commissioners Meeting Room on the fourth floor of the Wayne County Courthouse Annex, located at 224 E. Walnut Street in Goldsboro, North Carolina.

The formal Wayne County Board of Commissioners meeting will begin at 9:00 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, North Carolina.

The public is invited to view the meeting livestream at www.waynegov.com.

THE GOOD LIFE. GROWN HERE.

WAYNE COUNTY BOARD OF COMMISSIONERS AGENDA
September 20, 2022 – 9:00 A.M.
PLEASE SILENCE YOUR CELLPHONES

CALL TO ORDER – Chairman Joe Daughtery

INVOCATION – Commissioner Freeman Hardison, Jr.

PLEDGE OF ALLEGIANCE – Chairman Joe C. Daughtery

APPROVAL OF MINUTES – August 16, 2022, and August 29, 2022 Pg. 4-11

DISCUSSION/ADJUSTMENT OF AGENDA

SPECIAL PRESENTATIONS
1. Motion to Approve the Louise Daly Shepard 100th Birthday Proclamation. Pg. 12
2. Update on the 911 CAD Project by 911 Director Chris Barnes.
3. Update on Eastern Carolina Council by Executive Director David Bone.

APPOINTMENT COMMITTEE

CONSENT AGENDA
1. Applications for Disabled Veteran Exclusion. Pg. 13-26
2. Application for Elderly or Disabled Exclusion. Pg. 27-28
3. Application for Present Use Value. Pg. 29-30
4. Budget Amendments. Pg. 31-61
5. Motion to Approve the Bryan Boulevard Property Lease for County-owned properties at 806, 834, 848, 874, 888, and 890 Bryan Boulevard, Goldsboro, NC, to Smart Investors, Inc., 152 Great Oak Drive, Hampstead, NC 28443. Pg. 62-70
6. Motion to Approve the Arthur's Creek Subdivision, Section 1 Final Plat, as recommended by the Wayne County Planning Board. Pg. 71-72
7. Motion to Approve the Fynloch Chase Subdivision, Section 1 Final Plat, as recommended by the Wayne County Planning Board. Pg. 73-74
8. Motion to Approve the Grand Oaks Subdivision, Phase 2 Final Plat, as recommended by the Wayne County Planning Board. Pg. 75-76
9. Motion to Approve the Massey Road Tract Preliminary Plat, as recommended by the Wayne County Planning Board. Pg. 77-81
10. Motion to Approve the Wayne County Health Department Patient Fees, Eligibility & Bad Debt Write-off Policy. Pg. 82-95
11. Motion to Approve the Addition of Stonebridge Drive, Auburn Bay Drive, Villa Grey Court, and Aspen Ridge Drive in the Stoneridge Subdivision to the State Maintenance System, as requested by the NCDOT. Pg. 96-104
12. Motion to Establish a Public Hearing on Tuesday, September 20, 2022, at 5:30 p.m., in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, NC. The purpose of the public hearing is to receive public comments regarding proposed economic development incentives for Project Berry. Pg. 105

13. Motion to Establish a Board of Adjustment Public Hearing on October 4, 2022, at 5:30 p.m., in the Commissioners Meeting Room, 4th Floor of the Courthouse Atrium, 224 E. Walnut Street, Goldsboro, NC, for a requested 15' Variance from the Road Right-of-Way of Indian Springs Road and Sanderson Road, for Property at 4002 Indian Springs Road in Indian Springs Township. Pg. 106-112
14. Motion to Award the Contract for County-wide Document Imaging to Starpoint Global Services, as recommended by Noelle Woods, Wayne County Purchasing Manager. Pg. 113-116
15. Motion to Adopt Resolution #2022-33: A Resolution Authorizing by Mutual Agreement Between the City of Goldsboro and the County of Wayne to Assign Exclusive Planning and Development Regulation Jurisdiction from one to the other. Pg. 117-123
16. Motion to Adopt Resolution #2022-34: A Resolution Declaring Surplus Real Property and Authorizing Its Sale. Pg. 124-132
17. Motion to Adopt Resolution #2022-35: A Resolution Adopting the Forty-Third Amendment to the Position Classification and Pay Plan for Wayne County, North Carolina. Pg. 133-143
18. Motion to Adopt Resolution for the State ARPA Funds Application for the Jetport's Parking Lot Drainage Improvements Project for the Wayne Executive Jetport, and appropriate budget amendment. Pg. 144-145
19. Motion to Terminate the Lease Agreement with Lamar Advertising for the Billboard Located at 800 Corporate Drive, Goldsboro, NC. Pg. 146-148

NEW BUSINESS

1. Motion to Approve a Change in Convenience Center Site Hours for the Wayne County Landfill. Pg. 149
2. Motion to Approve Task Order #4 of the Master Services Agreement Between the County of Wayne and CDM Smith, Inc. for the Wayne County DSS/HD Commissioning Services Project, and appropriate budget amendment. Pg. 150-156

PUBLIC COMMENTS

COUNTY MANAGER'S REPORT

BOARD OF COMMISSIONERS COMMITTEE REPORTS AND COMMENTS

CLOSED SESSION

ADJOURNMENT

DENOTES ACTION REQUESTED

****PLEASE NOTE: THE NEXT REGULAR MEETING IS OCTOBER 4TH AT 5:00 P.M. WITH THE AGENDA BRIEFING AT 4:00 P.M.**

NORTH CAROLINA

WAYNE COUNTY

The Wayne County Board of Commissioners met on Tuesday, August 16, 2022, at 9:04 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, Goldsboro, North Carolina, after due notice thereof had been given.

Members present: Joe C. Daughtery, Chairman; George Wayne Aycock, Jr., Vice-Chairman; Barbara Aycock; Bevan Foster; Chris Gurley; Freeman Hardison, Jr.; and Antonio Williams.

Members absent: None

Briefing Session

During the scheduled briefing and prior to the regularly scheduled meeting, the Board of Commissioners held an advertised briefing session to discuss the items of business on the agenda.

The briefing began at 8:00 a.m. with County Manager Chip Crumpler reviewing the agenda.

Chairman Joe C. Daughtery made the following adjustments to the agenda:

- Add Diversity Policy Working Group to New Business
- Add Legislative Goals to New Business
- Add Update on State of Emergency and Remote Meetings to New Business

Finance Director Allison Speight reviewed the Budget Amendments and answered questions from the board.

Staff Attorney Andrew Neal reviewed the Sale of Surplus Property at 1005 Ivy Street, Goldsboro, NC. County Attorney E. B. Borden Parker stated the Board of Commissioners can adopt a policy stating they will not sell unless adjoining property owners are notified first.

Chairman Joe C. Daughtery asked to remove the Surplus Property sale of 1005 Ivy Street from the Consent Agenda to New Business.

IT Director Ryan Preble explained the issue of the road/driveway for the new DSS/HD building, stating the issue is with the DOT and they will make the determination.

Closed Session

At 8:36 a.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in closed session to discuss the acquisition of real property and to consider the qualifications, competence, performance, character, fitness, conditions of appointment, conditions of initial employment of an individual public officer or employee or prospective public officer or employee.

At 8:57 a.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

Call to Order

Chairman Joe C. Daughtery called the meeting of the Wayne County Board of Commissioners to order.

Invocation

Commissioner Antonio Williams gave the invocation.

Pledge of Allegiance

Commissioner Chris Gurley led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

Approval of Minutes

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the minutes of the regularly scheduled meetings of the Board of Commissioners on July 19, 2022, and August 2, 2022.

Discussion/Adjustment of Agenda

The agenda was adjusted by the following:

- Add Diversity Policy Working Group to New Business
- Add Legislative Goals to New Business
- Add Update on State of Emergency and Remote Meetings to New Business
- Move Item #2 from Consent Agenda to New Business

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved and authorized the adjusted agenda.

Motion to Approve Authorizing Moseley Architects to Proceed to Full Construction Documents Phase for the DSS/HD Project

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved authorizing Moseley Architects to proceed to Full Construction Documents Phase for the DSS/HD Project, as recommended by the Facilities Committee.

Motion to Recommend Approval of Task Order #2 with CDM Smith for Commissioning Agent Services for the Detention Center Expansion Project

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved to recommend approval of Task Order #2 with CDM Smith for Commissioning Agent Services for the Detention Center Expansion Project, as recommended by the Facilities Committee.

Appointment Committee

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the appointment of Jean Evans Milleson to the Wayne County Public Library Advisory Board, as recommended by the Library Advisory Board.

Consent Agenda

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved and authorized the following items under the consent agenda:

1. Budget Amendments
   a. Sheriff's Office - #61
   b. Health Dept. - #65
   c. 21-22 Debt Project Fund - #66
   d. Sheriff's Office - #67
   e. Sheriff's Office - #68
   f. Debt Service Reserve Fund - #70
   g. Comprehensive Opioid Program - #72
   h. Library - #73
   i. DSS - #77
   j. Soil & Water - #79
2. Motion to Approve proposed changes to the Wayne County Animal Control Ordinances, as requested by the Wayne County Animal Control Advisory Board, attached hereto as Attachment A.
3. Motion to Approve Change Order #1 for the Apron Pavement Rehabilitation Project, and Appropriate Budget Amendment, attached hereto as Attachment B.

4. Motion to Approve Amendment #4 to WK Dickson's Work Authorization #1, (Pending DOA Approval), and Appropriate Budget Amendment, attached hereto as Attachment C.

5. Motion to Approve WK Dickson's Work Authorization #4, and Appropriate Budget Amendment, attached hereto as Attachment D.

6. Motion to Approve Canceling the September 6, 2022, Board of Commissioners meeting, attached hereto as Attachment E.

Motion to Accept Tax Collector's Settlement for Calendar Year 2021 Taxes and Prior Years

Tax Administrator Alan Lumpkin presented the Tax Collector's Settlement, attached hereto as Attachment F. He thanked his staff in the Tax Office and introduced Shanika Hall, Collection Division Manager.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved the motion to Accept Tax Collector's Settlement for Calendar Year 2021 Taxes and Prior Years.

Motion to Approve Order Directing the Tax Collector to Collect the Taxes Charged in the Tax Records and Receipts for Calendar Year 2022 and all Prior Years Outstanding Taxes

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the Order Directing the Tax Collector to Collect the Taxes Charged in the Tax Records and Receipts for Calendar Year 2022 and all prior years outstanding taxes, attached hereto as Attachment G.

Motion to Appoint Alan Lumpkin as Tax Administrator for Four (4) Years

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved the appointment of Alan Lumpkin as Tax Administrator for four (4) years.

Clerk to the Board Carol Bowden administered the oath of office to Tax Administrator Alan Lumpkin, attached hereto as Attachment H.

Motion to Approve the new five (5)-year contract with Axon, as recommended by IT Director and Special Projects Manager Ryan Preble and Sheriff Larry M. Pierce

IT Director and Special Projects Manager Ryan Preble reviewed the contract, attached hereto as Attachment I, with the Board of Commissioners. Major Chris Worth assisted in the explanations and answered questions from the Board.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the new five (5)-year contract with Axon.

Discussion of Creating a Diversity Policy Working Group

Chairman Joe C. Daughtery announced the formation of the Diversity Policy Working Group. He stated Commissioner Bevan Foster would lead the group, with Commissioner Chris Gurley, County Manager Chip Crumpler, Staff Attorney Andrew Neal, and Human Resources Director Ginger Moore as the remaining persons in the group.

Discussion of Legislative Goals

Chairman Joe C. Daughtery began by reviewing the 2020 Legislative Goals, attached hereto as Attachment J. The following goals will be sent to the North Carolina Association of County Commissioners by September 12, 2022, to be included in the presentation to the North Carolina Legislature.

- Allow local County Board of Commissioners the authority, without a voter referendum, to levy a new additional ¼-ent sales tax, specifically designated for school/community college capital projects.

- Continue with high-speed Broadband expansion for unserved and under-served residents, and change definition of unserved and under-served.
- Seek additional revenue sources via a state-wide bond referendum for public schools and community college construction.
- Support State funding and staffing for agricultural research, Cooperative Extension services, and other agriculture-related efforts to support the largest economic driver in North Carolina.
    - Support legislation allowing counties to collaborate with neighboring counties to establish multi-jurisdictional regional Agricultural Business Districts that allow for favorable taxation and incentives to attract agricultural businesses to the region.
    - Support legislation to protect farming operations from nuisance lawsuits, including those as defined by the state and small farms in rural counties.
- Expand state resources to ensure ability of counties to provide essential medical, mental health, and social services, to persons incarcerated in local detention facilities.
- Support legislation to provide exceptions to the K-3 class size mandate, including but not limited to, lack of school facility space, and availability of qualified teachers.
- Seek legislation allowing counties to levy a local 911 usage fee to supplement existing state funds to ensure adequate funding for next-gen technology.
- Continue support for Hurricane Matthew and Hurricane Florence recovery.
- Support Goals of the NC Military Affairs Commission.
    - Protect North Carolina's existing military installations and missions
    - Expand defense related economic development in North Carolina
    - Improve the quality of life for military members and families
    - Provide legislative and state agency coordination for military related issues
    - Lead the state's efforts to prepare for the next base realignment and closure (BRAC) process.
    - Work with the state to enact professional licensure reciprocity to allow families of service members to immediately gain employment in communities where they are stationed.
- Explore Wayne County receiving commuter rail service

Update on the Governor Rescinding the State of Emergency and Remote Meetings

Clerk to the Board Carol Bowden explained the expiration of the State of Emergency, which began in May of 2020 due to COVID-19, and ended August 15, 2022. The remote meetings law expired at the same time, meaning the Board of Commissioners could have a local policy allowing for remote participation by a member, but that member would not count towards a quorum and their vote would not count. The member could participate in discussions. Staff Attorney Andrew Neal answered questions and clarified the open meetings law for the Board.

Chairman Joe C. Daughtery asked for an update on mask mandates.

Motion to Approve the Sale of Surplus Property at 1005 Ivy Street, Goldsboro, NC, jointly owned with the City of Goldsboro

The Board continued discussion from the agenda briefing regarding the adjoining property owners being notified of a sale. Staff Attorney Andrew Neal spoke to the City of Goldsboro and was told the adjoining property owners were not notified of the sale.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved to deny the sale of surplus property at 1005 Ivy Street, Goldsboro, NC, jointly owned with the City of Goldsboro, as requested by the City of Goldsboro, and to require all municipalities to notify adjoining property owners regarding the surplus sale of jointly owned property with the County of Wayne.

County Manager's Report

County Manager Chip Crumpler stated he met with WithersRavenel regarding the Genoa Sewer System and said they would meet with the full Board of Commissioners soon. He stated the County was denied, for the third time, the G.R.E.A.T. grant for Broadband expansion. Mr. Crumpler said the County does not yet have a grant writer but the RFP is open for three more weeks.

Chairman Joe C. Daughtery asked Mr. Crumpler to make a recommendation on an alternative to the Broadband issue, possibly using ARP funding, to expand Broadband services. He asked Mr. Crumpler to bring a recommendation to the Board at the September 20, 2022 meeting.

Board of Commissioners Committee Reports and Comments

Commissioner Bevan Foster had no comment.

Commissioner Barbara Aycock thanked Clerk to the Board Carol Bowden and Deputy Clerk Kayla Whitley for their hard work to make the NCACC conference trip enjoyable. Commissioner Aycock asked everyone to keep the law enforcement families in their prayers.

Commissioner Antonio Williams had no comment.

Commissioner Freeman Hardison, Jr. stated COVID-19 is "still with us" and said UNC Wayne Health has a 19+% positivity rate and expects a peak in four to five weeks. He also asked the community to apply for Boards and Commissions.

Commissioner Chris Gurley asked the public to keep law enforcement and first responders in their thoughts and prayers. He thanked several businesses for donating to Sgt. Fishman's funeral and service. He also shared information regarding the Wake County deputy killed in the line of duty last week. He asked everyone to keep Sheriff Larry M. Pierce in their prayers, as he has a lot going on.

Vice-Chairman George Wayne Aycock, Jr. stated he attended the Chamber's Legislative Breakfast and the NCACC Annual Conference in Concord, including an emergency management seminar. He said he is mad about the number of law enforcement officers shot in the past week and asked everyone to keep law enforcement and first responders in their prayers.

Chairman Joe C. Daughtery recognized Ms. Mamie Lofton for reaching her 100th birthday, and congratulated Greg Batts for being sworn in the Goldsboro City Council. He stated he attended the NCACC Annual Conference and discussed the www.nccash.com website run by the State Treasurer for unclaimed deposits and monies belonging to North Carolina citizens. Chairman Daughtery received $312 for an account that was closed and he was not aware existed. He recommended everyone check out the site.

Closed Session

At 10:22 a.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in closed session to discuss the acquisition of real property and to consider the qualifications, competence, performance, character, fitness, conditions of appointment, conditions of initial employment of an individual public officer or employee or prospective public officer or employee.

At 11:14 a.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

Adjournment

At 11:15 a.m., Chairman Joe C. Daughtery adjourned the meeting of the Wayne County Board of Commissioners.

_____

Carol Bowden, Clerk to the Board
Wayne County Board of Commissioners

NORTH CAROLINA

WAYNE COUNTY

The Wayne County Board of Commissioners met in Special Session on Tuesday, August 29, 2022, at 8:32 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, Goldsboro, North Carolina, after due notice thereof had been given.

Members present: Joe C. Daughtery, Chairman; George Wayne Aycock, Jr., Vice-Chairman; Barbara Aycock; Chris Gurley; Freeman Hardison, Jr.; and Antonio Williams.

Members absent: Bevan Foster

Call to Order

Chairman Joe C. Daughtery called the meeting of the Wayne County Board of Commissioners to order.

Invocation

Commissioner Freeman Hardison, Jr. gave the invocation.

Pledge of Allegiance

Chairman Joe C. Daughtery led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

Motion to Approve the County Paying for the NCDOT Improvements at ParkEast until Grant Funding is Received

County Manager Chip Crumpler explained the grant funding and project to install a new road at ParkEast for Atlantic Casualty Insurance, attached hereto as Attachment A, and answered questions from the Board. Finance Director Allison Speight requested the Board add "and appropriate budget amendment" to any motion.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved the County Paying for the NCDOT Improvements at ParkEast until Grant Funding is received, and the appropriate budget amendment.

Discuss and Possibly Add to the Board's Legislative Goals

Chairman Joe C. Daughtery discussed adding three goals to their Legislative Goals list, attached hereto as Attachment B, to send to the NCACC for presentation to the NC Legislators. Number 9 seeks legislation to allow county governments, that are required to pay for school facilities with local property tax funds, to have more control over the location, design, and the cost of public school facilities. Number 10 on the list is a request to consider offering income tax incentives for farming families with farms up to 200 acres, to preserve family farms, and Number 11 is a request to increase incentives for contractors to create more affordable housing.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the addition of numbers 9, 10 and 11 to the Wayne County Legislative Goals list.

Motion to Approve the Purchase of the Highway 117 N. Property

Staff Attorney Andrew Neal discussed the property and conditions of sale, and answered questions from the Board.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the purchase of the Highway 117 N. Property, formerly known as Kendall Auto Auction, for the price of $625,000.00, and the appropriate budget amendment.

Closed Session

At 8:54 a.m., upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously declared itself in closed session to consider the qualifications, competence, performance, character, fitness, conditions of appointment, conditions of initial employment of an individual public officer or employee or prospective public officer or employee, and to consult with attorneys employed or retained by the public body in order to preserve the attorney-client privilege between the attorneys and the public body, which privilege is hereby acknowledged.

At 1:56 p.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

Motion to Hire Ginger Moore as the Assistant County Manager

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved hiring Mrs. Ginger Moore as the Assistant County Manager, with a starting salary of $135,000.00.

Recess

At 2:00 p.m., Chairman Joe C. Daughtery recessed the meeting of the Wayne County Board of Commissioners until 3:30 p.m.

Adjournment

At 3:30 p.m., Chairman Joe C. Daughtery adjourned the meeting of the Wayne County Board of Commissioners.

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Carol Bowden, Clerk to the Board
Wayne County Board of Commissioners

NORTH CAROLINA

WAYNE COUNTY

LOUISE DALY SHEPARD 100TH BIRTHDAY PROCLAMATION

WHEREAS, longevity of life is a blessing for an individual and for the community in which they live, for the benefits of their knowledge, creativity, and experiences in which they bring to all; and

WHEREAS, Louise Daly Shepard was born on September 4, 1922, to the late Bart Temus and Katie Bell Smith in Wayne County, North Carolina, as the firstborn of ten children; and

WHEREAS, Louise Daly Shepard has lived her entire life in Wayne County, raising three children with her late husband, Mr. George E. Daly, and also survives special friend Gordon Best, and husbands Wayne Whitley and Andrew Shepard; and

WHEREAS, Mrs. Shepard was a homemaker until the passing of her husband, at which time she delighted in working retail jobs, making friendships that continue today; and

WHEREAS, Mrs. Shepard has attended St. John FWB Church on Highway 111 South her entire life, always having a servant's heart and showing her love for the Lord daily; and

WHEREAS, Mrs. Shepard has been the epitome of a Matriarch, Wife, Mother, Grandmother, and Great-Grandmother, with three children, four grandchildren, twelve great-grandchildren, eight great-great-grandchildren; and

WHEREAS, Mrs. Shepard is a wonderful, loving, sweet person to everyone she meets, greeting all with a smile and a hug.

NOW, THEREFORE, the Wayne County Board of Commissioners hereby proclaims September 20, 2022, as

LOUISE DALY SHEPARD DAY
IN WAYNE COUNTY

and urge all citizens of the County of Wayne to join in paying tribute to this very special member of our community.

This the 20th day of September, 2022.

Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Carol Bowden, Clerk to the Board

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: August 24, 2022

RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by Desmond Vaughn parcel 3611149169. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2022 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.1.(a1).

AV-9
Web
6-22

VA

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of _____ **, NC** **Year 2022**

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: https://www.ncdor.gov/documents/north-carolina-county-assessors-list. **DO NOT submit this application to the North Carolina Department of Revenue.**

- Office Use Only:

Property ID Number
3611-14-9169

Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
Vaughn	Desmond	Alonzo	05/01/67
Last Name of Spouse	**First Name**	**Middle Name**	**Date of Birth (MM-DD-YY)**
Kithrell-Vaughn	Angela	Jean	08/09/63

Residence Address
110 Covington Drive

City	State	Zip Code
Goldsboro	NC	27530

Mailing Address *(if different from residence address)*

City	State	Zip Code

E-mail Address

Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number

Fill in applicable boxes:

☑ Yes ☐ No ➤ Is this property your permanent legal residence?

Addresses of secondary residences (if any): N/A

☑ Yes ☐ No ➤ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse: N/A

☐ Yes ☑ No ➤ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

○ Applicant ○ Spouse and indicate current length of stay: N/A

☑ Yes ☐ No ➤ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner	–	%	Owner	–	%
Owner	–	%	Owner	–	%
Owner	–	%	Owner	–	%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: August 23, 2022

RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by Cynthia Engle parcel 3641089238. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2022 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.l.(a1).

AV-9
Web
6-22

VA

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of WAYNE **, NC** **Year 2022**

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: https://www.ncdor.gov/documents/north-carolina-county-assessors-list. **DO NOT submit this application to the North Carolina Department of Revenue.**

- Office Use Only:

Property ID Number
3641-08-9238

Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
ENGLE	CYNTHIA	BUTLER	08/24/1956
Last Name of Spouse	**First Name**	**Middle Name**	**Date of Birth (MM-DD-YY)**

Residence Address
215 ARTIS RD NE

City	State	Zip Code
PIKEVILLE	NC	27863

Mailing Address *(if different from residence address)*

City	State	Zip Code

E-mail Address
cbengle1@nc.rr.com

Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number
919 920 8406			919 920 8406

Fill in applicable boxes:

☒ Yes ☐ No ➤ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

☐ Yes ☐ No ➤ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse:

☐ Yes ☒ No ➤ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

○ Applicant ○ Spouse and indicate current length of stay:

☒ Yes ☐ No ➤ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner		%	Owner		%
Owner		%	Owner		%
Owner		%	Owner		%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: September 7, 2022

RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by Cory Owens parcel 2681260618. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2022 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.1.(a1).

AV-9
Web
6-22

VA

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of Wayne **, NC** **Year 2022**

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: https://www.ncdor.gov/documents/north-carolina-county-assessors-list. **DO NOT submit this application to the North Carolina Department of Revenue.**

- Office Use Only:

Property ID Number
2681-26-0618

Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
Owens	Cory	Christopher	06/24/78
Last Name of Spouse	**First Name**	**Middle Name**	**Date of Birth (MM-DD-YY)**
Owens	Ashley	Renita	08/11/78

Residence Address
210 Killdeer Drive

City	State	Zip Code
Goldsboro	NC	27530

Mailing Address *(if different from residence address)*

City	State	Zip Code

E-mail Address

Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number
			(919) 750-5219

Fill in applicable boxes:

☒ Yes ☐ No ➧ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

☒ Yes ☐ No ➧ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse:

☐ Yes ☒ No ➧ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

○ Applicant ○ Spouse and indicate current length of stay:

☒ Yes ☐ No ➧ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner		%	Owner		%
Owner		%	Owner		%
Owner		%	Owner		%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: September 7, 2022

RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by William Bruce McPhail parcel 2577947244. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2022 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.l.(a1).

AV-9
Web
6-22

VA

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of Wayne **, NC** **Year 2022**

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: https://www.ncdor.gov/documents/north-carolina-county-assessors-list. **DO NOT submit this application to the North Carolina Department of Revenue.**

- Office Use Only:

Property ID Number
2577-94-7244

Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
McPhail	William	Bruce	05/05/65
Last Name of Spouse	**First Name**	**Middle Name**	**Date of Birth (MM-DD-YY)**

Residence Address
604 Ridge DR.

City	State	Zip Code
Goldsboro NC 27	NC	27530

Mailing Address *(if different from residence address)*
SAME

City	State	Zip Code

E-mail Address
william.mcphail13@gmail.com

Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number
			252-571-7718

Fill in applicable boxes:

☑ Yes ☐ No ➡ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

☐ Yes ☑ No ➡ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse:

☐ Yes ☑ No ➡ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

○ Applicant ○ Spouse and indicate current length of stay:

☑ Yes ☐ No ➡ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner	William Bruce McPhail	100 %	Owner		%
Owner		%	Owner		%
Owner		%	Owner		%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: September 7, 2022

RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by Shirley Whitley parcel 3547600715. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2022 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.l.(a1).

AV-9
Web
6-22

VA

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of Wayne **, NC** **Year 2022**

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: https://www.ncdor.gov/documents/north-carolina-county-assessors-list. **DO NOT submit this application to the North Carolina Department of Revenue.**

- Office Use Only:

Property ID Number
3547-60-0715

Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
Whitley	Shirley	A	8-11-46
Last Name of Spouse	**First Name**	**Middle Name**	**Date of Birth (MM-DD-YY)**
Whitley	Bobby		01/10/46

Residence Address
6330 US Hwy 70E

City	State	Zip Code
La Grange	NC	28551

Mailing Address *(if different from residence address)*

City	State	Zip Code

E-mail Address

Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number
252-559-3019			252-559-3019

Fill in applicable boxes:

☒ Yes ☐ No ➧ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

☐ Yes ☐ No ➧ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse: N/A

☐ Yes ☒ No ➧ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

○ Applicant ○ Spouse and indicate current length of stay:

☒ Yes ☐ No ➧ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner		%	Owner		%
Owner		%	Owner		%
Owner		%	Owner		%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: September 12, 2022

RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by James Kofahl parcel 2670013386. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2022 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.l.(a1).

AV-9
Web
6-22

VA

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of wayne **, NC** **Year 2022**

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: https://www.ncdor.gov/documents/north-carolina-county-assessors-list. **DO NOT submit this application to the North Carolina Department of Revenue.**

Office Use Only:

Property ID Number
2670-01-3386

Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
Kofahl	James	Allen	09-01-88
Last Name of Spouse	**First Name**	**Middle Name**	**Date of Birth (MM-DD-YY)**
Arenales Kofahl	Couka	Nadine	06-23-89

Residence Address
634 Friendly Dr.

City	State	Zip Code
Goldsboro NC	NC	27530

Mailing Address *(if different from residence address)*

City	State	Zip Code

E-mail Address
Jimmyroc2120@Gmail.com

Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number
			252-560-7294

Fill in applicable boxes:

☑ Yes ☐ No ➡ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

☑ Yes ☐ No ➡ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse:

☐ Yes ☑ No ➡ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

○ Applicant ○ Spouse and indicate current length of stay:

☑ Yes ☐ No ➡ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner		%	Owner		%
Owner		%	Owner		%
Owner		%	Owner		%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: September 12, 2022

RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by Warren Edwards parcel 3529331098. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2022 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.l.(a1).

AV-9
Web
6-22

VA

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of Wayne **, NC** **Year 2022**

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: https://www.ncdor.gov/documents/north-carolina-county-assessors-list. **DO NOT submit this application to the North Carolina Department of Revenue.**

- Office Use Only:

Property ID Number
3529-33-1098

Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
Edwards	Warren	Hollis	03-24-66
Last Name of Spouse	**First Name**	**Middle Name**	**Date of Birth (MM-DD-YY)**

Residence Address
3033 Thorough fare Rd

City	State	Zip Code
Goldsboro	NC	27534

Mailing Address *(if different from residence address)*
~~SisKlisq1@GMail.com~~ WHE

City	State	Zip Code

E-mail Address
SisKlisq@GMail.Com

Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number
			(919) 394-6847

Fill in applicable boxes:

☑ Yes ☐ No ➡ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

☑ Yes ☐ No ➡ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse:

☐ Yes ☑ No ➡ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

○ Applicant ○ Spouse and indicate current length of stay:

☑ Yes ☐ No ➡ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner		%	Owner		%
Owner		%	Owner		%
Owner		%	Owner		%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: September 7, 2022

RE: Application for Elderly or Disabled Exclusion

Enclosed is a letter for property tax exclusion submitted by Carol Gagne parcel 2587155421. A full copy of the application is not enclosed since it contains income information. This property would have qualified for exemption for 2022 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.l.(a1).

Copies of 1099's need spouses as well

AV-9
Web
6-22

SC

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

31,900

County of Wayne **, NC** **Year 2022**

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: https://www.ncdor.gov/documents/north-carolina-county-assessors-list. **DO NOT submit this application to the North Carolina Department of Revenue.**

- Office Use Only:

Declined

Property ID Number
2587-15-5421

Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
GAGNE	CAROL	ANN	7/30/46

Last Name of Spouse	First Name	Middle Name	Date of Birth (MM-DD-YY)
GAGNE JR	THOMAS	EMILE	11/6/46

Residence Address
306 GAINEY DR

City	State	Zip Code
GOLDSBORO	NC	27530

Mailing Address *(if different from residence address)*

City	State	Zip Code

E-mail Address
CAROLGAGNE14@YAHOO.COM

Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number
9129588719	-0-		-0-

Fill in applicable boxes:

☒ Yes ☐ No ➡ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

☒ Yes ☐ No ➡ If married, does your spouse live with you in the residence? If you answer **No**, provide your spouse's address.

Addresses of spouse:

☐ Yes ☒ No ➡ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer **Yes**, fill in applicable circle

○ Applicant ○ Spouse and indicate current length of stay:

☒ Yes ☐ No ➡ Do you and your spouse (if applicable) own 100% interest in the property? If you answer **No**, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner		%	Owner		%
Owner		%	Owner		%
Owner		%	Owner		%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: Chip Crumpler, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: August 25, 2022

RE: Application for Present Use Value

Enclosed is a letter from Gary David Martin, parcel(s) 2661910985, requesting approval for a late application for present use value. A full copy of the application is not enclosed since it contains income information. This property would have qualified for present use value for 2022 had a timely application been filed. The Board has the authority to approve late applications under G.S. 105-277.4.(a1).

AV-5
Web
3-13

Application for Agriculture, Horticulture, and Forestry Present-Use Value Assessment

(G.S. 105-277.2 through G.S. 105-277.7)

Untimely
Rec 7-12-22.

County of Wayne **, NC** **Tax Year** 2022

COPY

Full Name of Owner(s)
Garry David Martin

Mailing Address of Owner
2562 Oldsmithfield Road

City Princeton **State** NC **Zip Code** 27569

Home Telephone Number — **Work Telephone Number** — **Ext.** **Cell Phone Number** 919-223-3692

Instructions

Application Deadline: This application must be filed during the regular listing period, or within 30 days of a notice of a change in valuation, or within 60 days of a transfer of the land.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: www.dornc.com/downloads/CountyList.pdf. **DO NOT submit this application to the North Carolina Department of Revenue.**

- Office Use Only:

This application is for: (check all that apply)

☒ AGRICULTURE (includes Aquaculture) ☐ HORTICULTURE ☐ FORESTRY

Enter the Parcel Identification Number, acreage breakdown, and acreage total for each tax parcel included in this application:

PARCEL ID	OPEN LAND in Production	OPEN LAND not in Production	WOOD LAND	WASTE LAND	CRP LAND	HOME SITE	OTHER (Describe in Comments)	TOTAL ACRES
2616910985	17.0		3.0			1	38.93	59.93

Comments: Other: Pasture

☐ Yes ☐ No ➡ Does the applicant own property in other counties that is also in present-use value and is within 50 miles of this property? If **YES**, list the county or counties and parcel identification number(s):

County: Parcel ID:

County: Parcel ID:

IMPORTANT!

AGRICULTURE and HORTICULTURE applications with LESS than 20 acres of woodland generally need to complete PARTS 1, 2, and 4.

AGRICULTURE and HORTICULTURE applications with MORE than 20 acres of woodland generally need to complete PARTS 1, 2, 3, and 4.

FORESTRY applications need to complete PARTS 1, 3, and 4.

ADDITIONALLY, applications for CONTINUED USE of existing present-use value classification need to complete PART 5.

Please contact the Tax Assessor's office if you have questions about which parts should be completed.

#63

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

Department: Library

Approved By: Donna Phillips

Date: 8/8/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1106110-562000	X2303	Library-Supplies-Programming	Programming		$ 95,467.00

REVENUE

Code Number			Description		Increase	Decrease
1106110-335000	X2303	Non-Recurring Aid	FY22-23 Non-Recurring Aid	$	95,467.00	
Totals				**$**	**95,467.00**	**$ 95,467.00**

2. Reason(s) for the above request is/are as follows:
The purpose of this amendment is to allocate money for the SLNC non-recurring aid for the 2022-2023 Fiscal Year with the appropriate project strings

Donna Phillips
Department Head Signature

Allison W. Speight
Allison Speight, County Finance Director
8-10 2022

Endorsement
1. Forward, recommending approval/disapproval

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler County Manager & Budget Officer
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

Memorandum

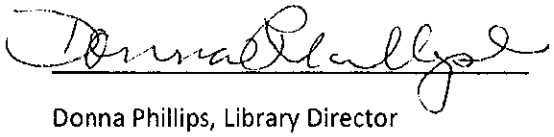
To: Wayne County Board of Commissioners

From: Donna Phillips, Library Director

Date: August 10, 2022

Subject: Budget Amendment

The purpose of this budget amendment is to allocate money from the SLNC (State Library) non-recurring aid (State Fiscal Recover Funds) for the 2022-2023 Fiscal Year. These funds will be used in support of innovative library programming. Examples include library programs designed to aid students in the recovery of learning loss experienced during the pandemic, and library programs designed to support opportunity youth in their discovery of career pathways. The discovering career pathways programming will be implemented as part of the Wayne County Public Library's selection into the Our State, Our Work: Connecting Young Adults with their Future Program, an initiative of Carolina Across 100 based out of UNC Chapel Hill School of Government.



Donna Phillips, Library Director

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

#80

Department: Fremont Elementary School Capital Project Fund
Approved By: Allison Speight, Finance
Date: 8/8/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
4855912-575500			Debt-Related Costs		$ 150,000.00
4855912-551000	C220002	WCPS-FF&E-PlayEquip	Capital Outlay-Equipment		$ 250,000.00
4855912-599110			Contingency-Capital Outlay		$ 394,581.00
4855912-519000	C220002	WCPS-ARCENG	Professional Services		$ 1,500,000.00
4855912-558000	C220002	WCPS-Construx	Capital Out-Bldg Struct & Impr		$ 35,705,419.00
4855912-598000			Transfers to Other Funds		$ 308,750.00
1135910-598000			Transfers to Other Funds		$ 175,251.00
1135910-599110			Contingency-Capital Outlay	$ 175,251.00	

REVENUE

Code Number	Description	Increase	Decrease
4855912-391000	Proceeds from Sale of Debt	$ 8,000,000.00	
4855912-359300	NC Public School Lottery Funds	$ 30,000,000.00	
4855912-399100	Fund Balance Appropriated	$ 308,750.00	
1100000-398100	Transfers from Other Funds-GF	$ 175,251.00	
1100000-398400	Transfers from Other Funds-CPF	$ 308,750.00	
1100000-399100	Fund Balance Appropriated		$ 484,001.00
Totals		**$ 38,968,002.00**	**$ 38,968,002.00** $ -

2. Reason(s) for the above request is/are as follows:
To anticipate and appropriate revenues & expenditures for the construction of Fremont Elementary school and to reimburse the General Fund for proceeds advanced ahead of the debt financing for this project.

Allison W. Speight
Department Head Signature

Allison W. Speight
Allison Speight, County Finance Director
9-13 2022

Chip Crumpler, County Manager & Budget Officer
9/13 2022

Endorsement
1. Forward, recommending approval/disapproval

Endorsement

2. Forward, recommending approval/disapproval

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

WAYNE COUNTY
FINANCE

WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 731-1417
Fax (919) 731-1388

Memorandum

To: Wayne County Board of Commissioners

CC: Chip Crumpler, County Manager

From: Allison Speight, Finance Director AWS

Date: September 20, 2022

Re: BA #80

The Fremont Elementary School project is being funded through debt financing and lottery grant proceeds. This budget amendment anticipates $8,000,000 of debt proceeds and $30,000,000 of lottery grant proceeds. This amount covers debt-related costs, owner's contingency, playground equipment, architect fees and the construction contract. Funds for various expenditures were advanced from the General Fund and are being reimbursed to the General Fund in the amount of $484,001. Additionally, the land costs and pre-construction services were paid through the school sales tax proceeds and are also being accounted for in this amendment.

If you have any questions, please do not hesitate to contact me. Thank you!

COUNTY OF WAYNE

AMENDMENT TO THE CAPITAL PROJECT ORDINANCE

FREMONT ELEMENTARY SCHOOL

FISCAL YEAR 2022-2023

BE IT ORDAINED by the Wayne County Board of Commissioners that the following amendment be made to the Capital Project Ordinance for the Fremont Elementary School Fund for the fiscal year ending June 30, 2023:

Section 1. To amend the Capital Project Fund, the appropriations are to be changed as follows:

Code Number	Project	String	Description	Decrease	Increase
4855912-575500			Debt-Related Costs		$ 150,000.00
4855912-551000	C220002	WCPS-FF&E-PlayEquip	Capital Outlay-Equipment		$ 250,000.00
4855912-599110			Contingency-Capital Outlay		$ 394,581.00
4855912-519000	C220002	WCPS-ARCENG	Professional Services		$ 1,500,000.00
4855912-558000	C220002	WCPS-Construx	Capital Out-Bldg Struct & Impr		$ 35,705,419.00
4855912-598000			Transfers to Other Funds		$ 308,750.00
1135910-598000			Transfers to Other Funds		$ 175,251.00
1135910-599110			Contingency-Capital Outlay	$ 175,251.00	

This will result in a net increase of $38,308,750.00 in the appropriations of the Capital Project Fund.

Section 2. To provide the additional revenue for the above, the following revenues will be changed as follows:

Code Number	Description	Increase	Decrease
4855912-391000	Proceeds from Sale of Debt	$ 8,000,000.00	
4855912-359300	NC Public School Lottery Funds	$ 30,000,000.00	
4855912-399100	Fund Balance Appropriated	$ 308,750.00	
1100000-398100	Transfers from Other Funds-GF	$ 175,251.00	
1100000-398400	Transfers from Other Funds-CPF	$ 308,750.00	
1100000-399100	Fund Balance Appropriated		$ 484,001.00

Section 3. Copies of this budget amendment shall be furnished to the Clerk to the Governing Board, and to the Budget Officer and the Finance Officer for their direction.

Adopted this _____ day of _____2022.

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

#96

Department: Wayne County Services on Aging

Approved By: Paula J. Edwards, Director

Date: 8/12/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1165607 512400			Regular Part Time Pay		$ 7,058.00
1165607 518000			Social Security - FICA		$ 405.00
1165607 518100			Social Security - Medicare		$ 95.00
1165607 518200			Retirement Contribution		$ 859.00
1165607 512600			Part Time or Extra Help	$ 530.00	
1165602 518300			Hospitalization Contribution	$ 1,996.00	
1165604 518300			Hospitalization Contribution	$ 1,997.00	
1165605 518300			Hospitalization Contribution	$ 3,894.00	

REVENUE

Code Number	Description	Increase	Decrease
Totals		**$ 8,417.00**	**$ 8,417.00**

2. Reason(s) for the above request is/are as follows: To appropriate funds to cover increase salary for Group Day Respite Program Coordinator PT vacant position. Made adjustments to the budget to increase to $17.00 per hour.

Paula J. Edwards
Department Head Signature

Endorsement
1. Forward, recommending approval/disapproval

Allison W. Speight
Allison Speight, County Finance Director
8/17 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler County Manager & Budget Officer
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

Memo

To: Wayne County Board of Commissioners

From: Paula J. Edwards, Director of Services on Aging

Date: August 12, 2022

Re: Budget Amendment for PT Group Respite Coordinator Salary Increase

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- **The Budget Amendment for PT Group Respite Coordinator Salary Increase** – This Budget Amendment is to appropriate funds to cover vacant Regular PT Group Day Respite Coordinator Position. Previous employee's income was $11.50 per hour by the request of the former employee. To hire a replacement in this position, the salary needs to be increased to $17.00 per hour. This position and line items on the BUA are funded through the Home Care and Community Block Grant and Wayne County.

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

Department: Library

Approved By: Donna Phillips

Date: 8/15/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1106110-562000	X2304	X2304 -Library -Travel -ConfCosts	Conference Costs		$ 3,000.00

REVENUE

Code Number			Description		Increase	Decrease
1106110-335000	X2304	ARSL -Schol -SLNC	FY22 - 23 ARSL Scholarship	$	3,000.00	
Totals				**$**	**3,000.00**	**$ 3,000.00**

2. Reason(s) for the above request is/are as follows:
The purpose of this amendment is to allocate money for the ARSL-SLNC scholarship grant for the 2022-2023 Fiscal Year with the appropriate strings

Department Head Signature

Allison Speight, County Finance Director
8-17-22 2022

Endorsement
1. Forward, recommending approval/disapproval

Chip Crumpler County Manager & Budget Officer
2022

Endorsement

2. Forward, recommending approval/disapproval

Chairman Board of Commissioners
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Memorandum

To: Wayne County Board of Commissioners

From: Donna Phillips

Date: August 15, 2022

Subject: Budget Amendment

The purpose of this budget amendment is to accept and allocate money from the SLNC (State Library) for the funding of two scholarships awarded ($1500 each) to two library employees enabling them to attend the 2022 ARSL Conference in Chattanooga, TN in September, 2022. Attending this conference is a continuing education opportunity for these two employees.

Donna Phillips, Library Director

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

#98

Department: Economic Development

Approved By: Allison Speight, Finance Director

Date: 9/20/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1104920-559100			Capital Outlay-Road & Pavement		$ 473,219.00
1104920-559100			Capital Outlay-Road & Pavement		$ 475,000.00
1104920-558000			Capital Out-Bldg Struct & Impr		$ 1,313,781.00

REVENUE

Code Number		Description		Increase	Decrease
1104920-335000	335000	Grant Revenues	$	262,000.00	
1104920-383500	383500	Sale of Assets	$	2,000,000.00	
Totals			**$**	**2,262,000.00**	**$ 2,262,000.00**

2. Reason(s) for the above request is/are as follows:

To anticipate sale of Park East shell building and the award of $262,000 grant for a new pad ready site. To appropriate funds for the creation of a new pad ready site as well as the county's share of the Park East access road. The remaining funds are being appropriated for the construction of a new shell building.

Allison W. Speight
Department Head Signature

Endorsement

1. Forward, recommending approval/disapproval

Allison W. Speight
Allison Speight, County Finance Director

9-13 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler, County Manager & Budget Officer

9/13 2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners

2022

WAYNE COUNTY
FINANCE

WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 731-1417
Fax (919) 731-1388

Memorandum

To: Wayne County Board of Commissioners

CC: Chip Crumpler, County Manager

From: Allison Speight, Finance Director AWS

Date: September 20, 2022

Re: BA #98

The Shell building in Park East was sold in August for $2,000,000. This budget amendment anticipates the revenue from this transaction for the purpose of reinvesting these funds in another pad ready site and shell building at Park East. However, grant funds have also been secured for the pad ready site in the amount of $262,000. This budget amendment anticipates the grant funding and appropriates funds for the pad ready site and future shell building. The pad ready site consists of a $464,800 contract to Jackson Builders, $3,500 for surveying and $4,919 for crop damage to Mr. Waters. Funds are also being appropriated in the amount of $475,000 for the county's share of cost of an additional access road at Park East as approved at the last Board of Commissioners' meeting.

If you have any questions, please do not hesitate to contact me. Thank you!

#99

WAYNECOUNTY
THE GOOD LIFE. GROWN HERE.

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

Department: Sheriff's Office
Approved By: Sheriff Larry Pierce
Date: 8/22/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1104310 526100			C. O. - Controlled Substance		697.26

REVENUE

Code Number		Description		Increase	Decrease
1104310 331700	CltSub	Controlled Substance Tax	$	697.26	
Totals			**$**	**697.26**	**$ 697.26**

2. Reason(s) for the above request is/are as follows:

To record receipt of revenues for Controlled Substance Tax from the NC Department of Revenue

Aug 22 2022
Department Head Signature)

Endorsement
1. Forward, recommending approval/disapproval

Allison W. Speight
Allison Speight, County Finance Director
9-9 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler, County Manager
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

Office of the Sheriff

SHERIFF
LARRY M. PIERCE

P.O. Box 1877
207 E. Chestnut St.
Goldsboro, NC 27533
(919) 731-1481 Office
(919) 731-1699 Fax

Date: 08/22/2022

To: Wayne County Board of Commissioners

From: Sheriff Larry M. Pierce Richard C Lewis for Sheriff Pierce Aug 22, 2022

Re: Budget Amendment Request

The purpose of this budget amendment is to record money received for the Controlled Substance Tax from the NC Department of Revenue. This tax is an excise tax on unauthorized controlled substances (marijuana, cocaine, etc.), illicit spirituous liquor ("moonshine"), mash, and illicit mixed beverages. The tax is due by an individual who possesses an unauthorized substance upon which the tax has not been paid, as evidence by a stamp. After the tax is collected, the NCDOR disburses 75% to the local law enforcement agency that seized the controlled substance.

#101

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

Department: Social Services

Approved By: Kimberly McGuire, Director

Date: 8/23/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1265302.55	CIP		Crisis Intervention Program		$ 28,377.00

REVENUE

Code Number	Description		Increase	Decrease
1265300.353003	Administration	$	28,377.00	
Totals		**$**	**28,377.00**	**$ 28,377.00**

2. Reason(s) for the above request is/are as follows: To balance with State funding authorization #2.

Department Head Signature

Endorsement
1. Forward, recommending approval/disapproval

Allison Speight, County Finance Director
9-9 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler County Manager & Budget Officer
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

WAYNE COUNTY
DEPARTMENT OF SOCIAL SERVICES

WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 580-4034

Memorandum

To: Wayne County Board of Commissioners

From: Department of Social Services

Date: August 23, 2022

Subject: Budget Amendment

The purpose of this budget amendment is to balance the Crisis Intervention Program, CIP, in Munis with State funding authorizations #2.

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

#104

Department: Sewer
Approved By: Kendall Lee
Date: 9/12/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
6287140.535200			M/R - Equipment	$ 13,400.00	
6287140.559000			Capital Outlay - Infrastruture		$ 13,400.00

REVENUE

Code Number	Description	Increase	Decrease
Totals		**$ 13,400.00**	**$ 13,400.00** $ -

2. Reason(s) for the above request is/are as follows:
Move Money to pay Cox Edwards for Installing a Bypass at Genoa

Department Head Signature

Allison Speight, County Finance Director
9-13 2022

Endorsement
1. Forward, recommending approval/disapproval

Chip Crumpler County Manager & Budget Officer
9/13 2022

Endorsement

2. Forward, recommending approval/disapproval

Chairman Board of Commissioners
2022

3. Approval/Disapproval by Chairman Board of Commissioners

WAYNE COUNTY
FACILITY SERVICES

WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 731-1168
Fax (919) 731-1166

September 12, 2022

MEMO:

We need this Budget Amendment to Move Money in to the Sewer for the Infrastructure Line Item. This Memo is to pay Cox-Edwards for installing a Bypass at the Genoa Pump Station. It is a 8 inch Sewer Force Main Assembly.

Kendall Lee

Facility Services Director

#106

WAYNE COUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

Department: Health Department
Approved By: Dr. Brenda Weis, MSPH, PhD
Date: 9/1/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1315112 519000			Professional Services		$ 18,900.84
1315112 512110			Salaries & Wages - Other	$ 13,329.00	
1315112 522000			Food & Provisions	$ 780.00	
1315112 523100			Program Supplies	$ 540.00	
1315112 525100			Vehicle Supplies	$ 100.00	
1315112 526000			Office Supplies	$ 200.00	
1315112 529100			Data Processing Supplies	$ 400.00	
1315112 531100			Travel-Meals & Lodging	$ 828.00	
1315112 541200			Rental of Buildings	$ 550.00	
1315112 549750			Incentive Payments	$ 950.00	

REVENUE

Code Number	Description	Increase	Decrease
1315110 351519	Minority Diabetes Prevention	$ 1,223.84	
Totals		$ 18,900.84	$ 18,900.84

2. Reason(s) for the above request is/are as follows:
This budget amendment is increase the funds to the final budget approved through the Pitt County Health Department contract with Wayne County Health Department for the Minority Diabetes Prevention Program (MDPP). United Way is working with WCHD to provide the requirements for the MDPP program. We are currently working to recruit our Health Education Supervisor. This is the position that provided the program for the clients and reported back to Pitt County. The funds are being realigned to enable payment through the Professional Services line

Department Head Signature

Endorsement
1. Forward, recommending approval/disapproval

Allison W. Speight
Allison Speight, County Finance Director
9-8 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler County Manager & Budget Officer
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

09/01/22
Date

Memorandum

From: Brenda Weis, MSPH, PhD

To: Wayne County Board of Commissioners

Via: County Manager & Finance Officer

Subject: Budget Amendment for Fiscal Year 2022-2023

Who: HD

What: MDPP - United Way

When: FY22-23

Explanation: This budget amendment is increase the funds to the final budget approved through the Pitt County Health Department contract with Wayne County Health Department for the Minority Diabetes Prevention Program (MDPP). United Way is working with WCHD to provide the requirements for the MDPP program. We are currently working to recruit our Health Education Supervisor. This is the position that provided the program for the clients and reported back to Pitt County. The funds are being realigned to enable payment through the Professional Services line.

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

X 108

Department: Health Department
Approved By: Dr. Brenda Weis, MSPH, PhD
Date: 8/19/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1315164 523800	TTLX		Drugs & Related Supplies		$ 6,107.00
1315164 523800	TANF		Drugs & Related Supplies	$ 112.00	
1315164 537000	TANF		Advertising		$ 1,610.00
1315164 549750	TANF		Incentive Payments	$ 900.00	
1315164 523800			Drugs & Related Supplies	$ 6,107.00	
1315164 537000			Advertising	$ 598.00	

REVENUE

Code Number	Description	Increase	Decrease
Totals		**$ 7,717.00**	**$ 7,717.00** $ -

2. Reason(s) for the above request is/are as follows:
This budget amendment is to realign the budget with the final approved allocation for each Project within Family Planning.

Department Head Signature

Endorsement
1. Forward, recommending approval/disapproval

Allison W. Speight
Allison Speight, County Finance Director
9-9 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler County Manager & Budget Officer
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

08/19/22
Date

Memorandum

From: Brenda Weis, MSPH, PhD
To: Wayne County Board of Commissioners
Via: County Manager & Finance Officer
Subject: Budget Amendment for Fiscal Year 2022-2023

Who: HD

What: Family Planning approved AA allocation realignment

When: FY22-23

Explanation: This budget amendment is to realign the budget with the final approved allocation for each Project within Family Planning. The Division of Public Health Agreement Addendum through Women's Health has 4 allocations of monies: Family Planning, Family Planning WHSF , Family Planning TANF (Temporary Assistance for Needy Families), & Family Planning Title X (Title X Program is the only federal grant program dedicated to providing individuals with comprehensive family planning and related preventative health services and is a part of the Public Health Service Act. Each of these allocations are to meet specific goals and are to be monitored separately. The final budget was not complete at the time of the budget entry and this is to align those funds above so that they can be tracked and reported individually

WAYNECOUNTY
THE GOOD LIFE. GROWN HERE.

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

#109

Department: Sheriff's Office
Approved By: Sheriff Larry Pierce
Date: 8/30/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1104310 535300			Repairs & Maintenance - Vehicles		3,151.41

REVENUE

Code Number	Description		Increase	Decrease
1100000 383940	Insurance & Recovery	$	3,151.41	
Totals		**$**	**3,151.41**	**$ 3,151.41**

2. Reason(s) for the above request is/are as follows:

Funds received from insurance damage to Officer Travis Cox's vehicle.

Department Head Signature — Aug 30 2022

Endorsement
1. Forward, recommending approval/disapproval

Allison Speight, County Finance Director
9-9 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler, County Manager
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

Office of the Sheriff

SHERIFF
LARRY M. PIERCE

P.O. Box 1877
207 E. Chestnut St.
Goldsboro, NC 27533
(919) 731-1481 Office
(919) 731-1699 Fax

Date: August 30, 2022

To: Wayne County Board of Commissioners

From: Sheriff Larry M. Pierce Richard C Lewis for Sheriff Pierce Aug 30, 2022

Re: Budget Amendment Request

The purpose of this budget amendment is to appropriate $ 3,151.41 received from insurance claims to the Maintenance & Repairs – Vehicle line item. Deputy Travis Cox's vehicle was damaged as a result of accident in which he ran a stop light

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

Department: Wayne County Services on Aging

Approved By: Paula J. Edwards, Director

Date: 9/8/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1165609 529900		DON	Misc Supplies(DON)		$ 3,634.00

REVENUE

Code Number	Description	Increase	Decrease
1165609 383300	Donations	$ 3,634.00	
Totals		**$ 3,634.00**	**$ 3,634.00**

2. Reason(s) for the above request is/are as follows:

To appropriate donated funds deposited to expense line item.

Paula J. Edwards
Department Head Signature

Endorsement
1. Forward, recommending approval/disapproval

Allison W. Speight
Allison Speight, County Finance Director
9-9 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler County Manager & Budget Officer
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

Memo

To: Wayne County Board of Commissioners

From: Paula J. Edwards, Director of Services on Aging

Date: September 8, 2022

Re: Budget Amendment

- **The Budget Amendment for Donations Received** – This BA is to appropriate donations received in FY 22-23.

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

#114

Department: DSS
Approved By: Kimberly McGuire
Date: 9/9/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1265307-539800			Security Services		$ 124,180.00
1265307-594800			Miscellaneous	$ 45,000.00	

REVENUE

Code Number	Description	Increase	Decrease
1265300-399100	Fund Balance Appropriated	$ 79,180.00	
Totals		**$ 124,180.00**	**$ 124,180.00**

2. Reason(s) for the above request is/are as follows: To transfer funds into newly established line item. Memo with details attached.

Department Head Signature

Endorsement
1. Forward, recommending approval/disapproval

Allison Speight, County Finance Director
9/9 2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler, County Manager & Budget Officer
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman, Board of Commissioners
2022

Wayne County Department of Social Services
301 N. Herman Street, Box HH, Goldsboro, NC 27530
Phone: (919) 580-4034 - Fax: (919) 731-1293
State Courier#: 01-15-33

August 25, 2022

Reference: BA Memo for 1265307.539800 Security Services

To fund transfer monies needed to fund the newly established line item 1265307.539800.Security Services. The estimated cost of care is $124,180 and the estimated costs will be detailed below.

This line item is needed to fund the cost of care for special cases, which are coming into our custody. Coding costs to a separate line will allow us to isolate cost of care for budgeting purposes.

For this budget amendment, we are estimating the cost of care for sixty (60) days for one client. We have used actual costs for lodging and security. The cost of care includes the following:

- *Secure offsite lodging is necessary. Lodging reservations have been made and using the average daily rate of $133 for sixty (60) days, the estimated cost will be $7,980.*
- *Security services have been scheduled to provide twenty-four hour coverage for sixty (60) days. This will include two guards per shift. One guard will be inside the room and one guard will be outside the room during each shift. The cost per day is $1,920 or $115,200 for sixty (60) days.*
- *Food costs have been estimated at $500 per month and estimated total is $1000 for the sixty (60) days. This will include food for three meals each day. Food may be prepared in the room or purchased from restaurants.*

Please note that the case referenced for the purposes of this budget amendment is a county only cost. Due to the situation, the foster child is not eligible for either State or IV-E reimbursement. Therefore, the cost of care will be funded by county dollars. Due to eligibility requirements, there are no state or federal funding sources available. Cost will continue to accrue if this situation continues past the estimated sixty (60) days.

WAYNECOUNTY

County of Wayne
Budget Amendment
Fiscal Year 2022-2023

#115

Department: JCPC
Approved By: Allison Speight
Date: 9/12/2022

EXPENDITURE

Code Number	Project	String	Description	Decrease	Increase
1105830 549800			Miscellaneous Reimbursements		$ 36.62
1105830 549800			Miscellaneous Reimbursements		$ 3,069.00

REVENUE

Code Number	Description	Increase	Decrease
1105830 342025	Various Reimbusements	$ 36.62	
1105830 342025	Various Reimbusements	$ 3,069.00	
Totals		**$ 3,105.62**	**$ 3,105.62** $ -

2. Reason(s) for the above request is/are as follows: To appropriate and obligate receipt of reimbursements from the Methodist Home for Children ($36.62) and the Wayne County Transistion/Re-Entry ($3069.00) for unexpended grant funds. These monies will be refunded to the NC Department of Public Safety.

Allison W. Speight
Department Head Signature

Endorsement
1. Forward, recommending approval/disapproval

Allison W. Speight
Allison Speight, County Finance Director
9-13
2022

Endorsement

2. Forward, recommending approval/disapproval

Chip Crumpler, County Manager
9/13
2022

3. Approval/Disapproval by Chairman Board of Commissioners

Chairman Board of Commissioners
2022

North Carolina Department of Public Safety
Juvenile Justice and Delinquency Prevention

Roy Cooper, Governor
Eddie M. Buffaloe, Jr., Secretary

Tim Moose, Chief Deputy Secretary
William L. Lassiter, Deputy Secretary

MEMORANDUM

Refund Notification #: 796-00018

To: Kenneth Perry, Program Manager
From: Nancy Hodges
Subject: Final Accounting Refund Due
Date: August 29, 2022

Based on the FY 2021-22 Final Accounting computations of the expenditures submitted with your signature, the following refund is due:

Sponsoring Agency	Program Name	Amount Due
Methodist Home for Children	Wayne County Transition/Re-Entry	$3,069.00

A total refund of **$3,069.00** is now due.

All refund checks/monies must be submitted to your County Finance Office with the DPS/JCPC Funding ID number noted on the check. If the County Finance Office has not contacted you regarding their payment procedures upon receipt of this letter, you must contact the finance office immediately for that information.

Please e-mail a copy of the refund payment(s) to the Area Program Assistant: denise.bond@ncdps.gov

If you have questions, please call: (252) 355-9013

cc: Wayne County Finance Officer

1105830 549800

MAILING ADDRESS:
MSC 4212
Raleigh, NC 27699-4212
Telephone: (919) 733-3388

OFFICE LOCATION:
3010 Hammond Business Place
Raleigh, NC 27603

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An Equal Opportunity/Affirmative Action Employer

North Carolina Department of Public Safety
Juvenile Justice and Delinquency Prevention

Roy Cooper, Governor
Eddie M. Buffaloe, Jr., Secretary

Tim Moose, Chief Deputy Secretary
William L. Lassiter, Deputy Secretary

MEMORANDUM

Refund Notification #: 796-00019

To: Kenneth Perry, Program Manager
From: Nancy Hodges
Subject: Final Accounting Refund Due
Date: August 29, 2022

Based on the FY 2021-22 Final Accounting computations of the expenditures submitted with your signature, the following refund is due:

Sponsoring Agency	Program Name	Amount Due
Methodist Home for Children	Family Preservation Community Commitment Program	$36.62

A total refund of **$36.62** is now due.

All refund checks/monies must be submitted to your County Finance Office with the DPS/JCPC Funding ID number noted on the check. If the County Finance Office has not contacted you regarding their payment procedures upon receipt of this letter, you must contact the finance office immediately for that information.

Please e-mail a copy of the refund payment(s) to the Area Program Assistant: denise.bond@ncdps.gov

If you have questions, please call: (252) 355-9013

cc: Wayne County Finance Officer

1105830
549800

#115

MAILING ADDRESS:
MSC 4212
Raleigh, NC 27699-4212
Telephone: (919) 733-3388

OFFICE LOCATION:
3010 Hammond Business Place
Raleigh, NC 27603

www.ncdps.gov
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PUBLIC NOTICE
LEASE OF COUNTY PROPERTY

The Wayne County Board of Commissioners intends to lease the following County-owned properties: PIN: 2588849625/ 806 Bryan Blvd. Goldsboro, PIN: 2588848803/ 834 Bryan Blvd. Goldsboro, PIN: 2588846997/ 848 Bryan Blvd. Goldsboro, PIN: 2588855330/ 874 Bryan Blvd. Goldsboro, PIN: 2588854446/ 888 Bryan Blvd. Goldsboro, and PIN: 2588853681/ 890 Bryan Blvd. Goldsboro.

The County intends to lease the property to Smart Investors Inc. for one year with the option to renew for a maximum of nine additional years. The consideration for the lease shall be Smart Investors, Inc.'s maintenance of the property.

All persons interested in this lease are invited to attend the meeting of the Wayne County Board of Commissioners to be held on Tuesday, September 20, 2022 at 9:00 A.M. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut St., Goldsboro, NC. At that time, the board intends to authorize the lease of the property described above.

Andrew J. Neal
Wayne County Staff Attorney

Run Date: August 20, 2022

HAZARD MITIGATION PROPERTY LEASE

NORTH CAROLINA
WAYNE COUNTY

THIS LEASE AGREEMENT (this "Lease"), made as of the ____ day of _____, 2022 by and between the COUNTY OF WAYNE, a body politic and corporate organized under the laws of the State of North Carolina having a mailing address of PO Box 227, Goldsboro, NC 27533 ("Lessor") and SMART INVESTORS, INC. a North Carolina limited liability company with its principal office at 152 Great Oak Drive, Hampstead, NC 28443 herein after called ("Lessee");

W I T N E S S E T H:

WHEREAS, Lessor acquired the real estate described as:

PIN: 2588849625/ 806 Bryan Blvd. Goldsboro; and
PIN: 2588848803/ 834 Bryan Blvd. Goldsboro; and
PIN: 2588846997/ 848 Bryan Blvd. Goldsboro; and
PIN: 2588855330/ 874 Bryan Blvd. Goldsboro; and
PIN: 2588854446/ 888 Bryan Blvd. Goldsboro; and
PIN: 2588853681/ 890 Bryan Blvd. Goldsboro.

WHEREAS, Lessor is obligated under the terms of the Hazard Mitigation Grant to own the property perpetually and prevent its reuse for residential or commercial occupancy; and

WHEREAS, Lessee desires to lease the premises for open space and Lessor has agreed to lease the premises to Lessee subject to the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the rent stated herein and the covenants, terms and conditions hereinafter set forth, Lessor does hereby let, lease, and demise unto Lessee and Lessee do hereby rent and lease from Lessor the premises described above.

This Lease is executed upon the following terms and conditions:

1. **Term.** The term of this Lease shall begin the ____ day of_____, 2022 and shall continue until the last day of _____, 2023. The lease shall automatically renew annually unless either party provides notice of their intent not to renew at least 30 days prior to the expiration of the then current term.

2. **Premises.** This Lease Agreement shall cover the following premises:

PIN: 2588849625/ 806 Bryan Blvd. Goldsboro

Brogden Township, and more particularly described as follows

BEGINNING at a railroad spike in the centerline of N C. Secondary Road No 1222, said beginning point being at the intersection of said road center and the most Northern line of the property of the Ivey B Harris Estate as shown by deed recorded in Deed Book 659, Page 227 in the Wayne County Registry, thence from the beginning leaving the centerline of N C Secondary Road No. 1222, with the line of the Ivey B Harris Estate property, S 74° 35' 10" W. 30 30 feet to an iron stake on the Western right of way of N. C Secondary Road No 1222; thence leaving said road right of way and with the line of the Ivey B Harris Estate property, S 74° 35' 10" W. 660 16 feet to an iron stake, W L Scott, Jr 's most Northeastern property corner as shown by deed recorded in Deed Book 826, Page 335 in the Wayne County Registry, thence leaving the line of the Ivey B Harris Estate property, with the line of the W. L Scott, Jr property, N 38° 26' 36" W. 374 91 feet to an iron stake; thence leaving the line of the W L. Scott, Jr. property, N 82° 35' 38" E 847.02 feet to an iron stake on the Western right of way of N. C. Secondary Road No 1222; thence continuing N 82° 35' 38" E. 30 00 feet to a nail in the centerline of N. C Secondary Road No. 1222, thence with said road center, S 7° 24' 22" E. 225 05 feet to a railroad spike in the centerline of N C Secondary Road No 1222, at the intersection of said road center and the most Northern line of the property of the Ivey B. Harris Estate as shown by deed recorded in Deed Book 659, Page 227 in the Wayne County Registry, the point of beginning containing 5.00 Acres more or less including the right of way of N. C Secondary Road No 1222, or 4 84 Acres more or less excluding the right of way of N. C Secondary Road No. 1222 And being the identical property conveyed to David E Warren and wife, Sheila O. Warren by Southside Realty & Insurance Services, Inc by deed dated October 15, 1985 and recorded in Book 1111, Page 625 of the Wayne County Registry

PIN: 2588848803/ 834 Bryan Blvd. Goldsboro

BEGINNING at a nail in the centerline of N C S R No 1222, said nail being located N 7° 24' 22" W 225 05 feet from a railroad spike at the intersection of the centerline of N C S R No 1222 and the Northern line of the property of the Ivey B Harris Estate as shown by deed recorded in Deed Book 659, Page 227 in the Wayne County Registry, thence from the beginning leaving the centerline of N C S R No 1222, S 82° 35' 38" W 30 00 feet to an iron stake on the Western right of way of N C S R No 1222, thence leaving said road right of way, S 82° 35' 38" W 847 02 feet to an iron stake, thence with the line of the W L Scott, Jr property, N 38° 26' 36" W 204 24 feet to an iron stake, thence leaving the line of the W L Scott, Jr property, N 82° 35' 38" E 952 33 feet to an iron stake on the Western right of way of N C S R No 1222, thence continuing N 82° 35' 38" E 30 00 feet to a nail in the centerline of N C S R No 1222, thence with said road center, S 7° 24' 22" E 100 05 feet to a nail in said road center, thence continuing and with said road center, S 7° 24' 22" E 74 95 feet to a nail in the centerline of N C S R No 1222, the point of beginning containing 3 73 acres more or less including the right of way of N C S R No 1222, or 3 61 acres more or less excluding the right of way of N C S R No 1222 And being the identical property described in a deed dated March 15, 1996 and recorded in Book 1520, Page 299 of the Wayne County Registry

PIN: 2588846997/ 848 Bryan Blvd. Goldsboro

BEGINNING at a nail in the centerline of N.C. Secondary Road No. 1222, said nail being located N. 7° 24' 22" W 400.05 feet from a railroad spike at the intersection of the Ivey B. Harris Estate as shown by deed recorded in Deed Book 659, Page 227 in the Wayne County Registry; thence from the beginning leaving the centerline of N.C. Secondary Road No. 1222, S 82° 35' 38" W. 30.00 feet to an iron stake on the Western right of way N.C. Secondary Road No. 1222; thence leaving said road right of way, S. 82° 35' 38" W. 952 33 feet to an iron stake; thence with the line of the W.L. Scott, Jr. property, N 38° 26' 36" W. 204.24 feet to an iron stake, thence leaving the line of the W.L Scott, Jr property, N. 82° 35' 38" E. 1,057.64 feet to an iron stake on the Western right of way of N.C. Secondary Road No. 1222; thence continuing N. 82° 35' 38" E. 30.00 feet to a nail in the centerline of N.C. Secondary Road No. 1222, thence with said road center, S. 7° 24' 22" E. 149.23 feet to a nail in said road center, thence continuing and with said road center, S. 7° 24' 22" E 25.77 feet to a nail in the centerline of N.C. Secondary Road No 1222, the point of beginning containing 4.16 Acres more or less including the right of way N.C. Secondary Road No. 1222, or 4.04 Acres more or less excluding the right of way of N.C. Secondary Road No. 1222. And being the identical property conveyed to Randy Lee Sullivan and wife, Jo Ann P. Sullivan by Southside Realty & Insurance Services, Inc by deed dated October 15, 1985 and recorded in Book 1111, Page 563 of the Wayne County Registry.

PIN: 2588855330/ 874 Bryan Blvd. Goldsboro

BEGINNING at a nail in the centerline of Secondary Road No. 1222, said beginning point being located N 7-24-22 W. 750.05 feet from a railroad spike in the centerline of Secondary Road No 1222 at the intersection of said road center and the most northern line of the property of the Ivey B Harris Estate as shown by deed recorded in Book 659, Page 227, in the Wayne County Registry, thence from the beginning leaving the centerline of Secondary Road No. 1222, S 82-35-38 W 30 00 feet to an iron stake on the western right of way of Secondary Road No 1222, thence leaving said road right of way S. 82-35-38 W. 1162 94 feet to an iron stake in the line of the W L Scott, Jr. property, thence with said line, N 38-26-36 W 204 24 feet to an iron stake, thence leaving the line of the W L Scott, Jr property, N 82-35-38 E. 1268.25 feet to an iron stake on the western right of way of Secondary Road No 1222, thence continuing N. 82-35-38 E. 30 00 feet to a nail in the centerline of Secondary Road No. 1222, thence with said road center S 7-24-22 E. 175 00 feet to the point of beginning, containing 5 00 Acres, more or less, including the right of way of Secondary Road No 1222, or 4.88 acres, more or less, excluding the right of way of Secondary Road No 1222, as surveyed by Bobby Rex Kornegay, Registered Surveyor, and shown on a map dated October 31, 1985, a copy of which is recorded in Book 1113, on Page 112, of the Wayne County Registry And being the identical property conveyed to Bobby Eugene Overton by Clarence Everett Anderson and wife, Frances Jean Anderson in a deed of correction dated March 18, 1992 and recorded in Book 1324, Page 169 of the Wayne County Registry

PIN: 2588854446/ 888 Bryan Blvd. Goldsboro

BEGINNING at a nail in the centerline of N.C S R No. 1222, said beginning point being located N 7° 24' 22" W 925 05 feet from a railroad spike in the centerline of N.C S R No 1222, at the intersection of said road center and the most Northern line of the property of the Ivey B Harris Estate as shown by deed recorded in Deed Book 659, Page 227, in the Wayne County Registry, thence from the beginning leaving the centerline of N.C S R No. 1222, S 82° 35' 38" W 30 00 feet to an iron stake on the Western right of way of N C.S.R No 1222, thence leaving said road right of way, S 82° 35' 38" W 1,268 25 feet to an iron stake in the line of the W. L Scott, Jr property, thence with said line, N 38° 26' 36" W 33.39 feet to an iron stake; thence with the line of the W. L Scott, Jr property, N 21° 10' 10" W. 73 89 feet to an iron stake; thence leaving the line of the W. L. Scott, Jr property, N 68° 49' 50" E. 313 65 feet to an iron stake; thence N. 82° 35' 38" E 998 39 feet to an iron stake on the Western right of way of N C.S R No. 1222, thence continuing N 82° 35' 38" E 30 00 feet to a nail in the centerline of N C S R. No 1222, thence with said road center, S 7° 24' 22" E 175.00 feet to a nail in the centerline of N C S R No. 1222, the point of beginning, containing 5 06 Acres more or less including the right of way of N C S.R No 1222 or 4 94 Acres more or less excluding the right of way of N C S R No 1222. Being all of Tract #11 of Buckhorn Farm. And being the identical property described in Book 1280, Page 802 and Book 1114, Page 860 of the Wayne County Registry.

PIN: 2588853681/ 890 Bryan Blvd. Goldsboro

BEGINNING at a nail in the centerline of N C Secondary Road NO 1222, said beginning point being located N 7-24-22 W 1,100 05 feet from a railroad spike in the centerline of N C Secondary Road No 1222 at the intersection of said road center, and the most Northern line of the property of the Ivey B Harris Estate as shown by deed recorded in the Deed Book 659, Page 227, in the Wayne County Registry, thence from the beginning leaving the centerline of N C Secondary Road No 1222, S 82-35-38 W 30 00 feet to an iron stake on the Western right of way of N C Secondary Road No. 1222, thence leaving said road right-of-way, S 82-35-38 W 998 39 feet to an iron stake, thence S 68-49-50 W 313 65 feet to an iron stake in the line of the W L Scott, Jr property, thence with said line, N 21-10-10 W 107 28 feet to an iron stake, thence leaving the line of the W L. Scott, Jr property, N 68-49-50 E 499 51 feet to an iron stake, thence N 80-51-02 E 843 79 feet to an iron stake on the Western right-of-way of N C Secondary Road No 1222, thence continuing, N 80-51-02 E 30 01 feet to a nail in the centerline of N C Secondary Road No 1222, thence with said road center, S. 7-24-22 E 175.00 feet to a nail in the centerline of N C Secondary Road No 1222, the point of beginning, containing 4.51 acres more or less including the right-of-way of N C Secondary Road No 1222, or 4 39 acres more or less excluding the right-of-way of N C Secondary Road No 1222 And being the same property conveyed to Grady Vinson Howell by Robert Walton Baker by deed dated October 26, 1989, and recorded in the Wayne County Registry in Book 1245, at page 761 And being the same property conveyed to Grady Vinson Howell and Seaton W. Howell from Grady Vinson Howell (divorced) by deed dated April 6, 1993 and recorded in Book 1370 at page 640 of the Wayne County Registry

3. **Rent.** The consideration for this lease shall be the Lessee's maintenance of the property.

4. **Lessor's Obligations.** Lessor is leasing the premises to the Lessee in "as is condition" and makes no representations, express or implied, that the premises are suitable for the use permitted by this Lease, or any other use. Lessor shall have no obligation of any kind, sort, or nature with regard to the premises, nor shall Lessor have any obligation to make any payment or invest any money in, or take any other action with respect to the premises.

5. **Use of the Premises.** The premises are to be used and occupied by Lessee solely as open space and for no other purpose except as set out herein. Lessee shall at all times fully and properly comply with all laws, ordinances, and regulations governing the use of the premises enacted or adopted by every lawful authority having jurisdiction over the same.

6. **Rules Governing the Use of the Premises.** The following rules and regulations shall govern the use of the premises by the Lessee:

    a. Lessee shall not erect any building or structure on the premises or install any impervious surface, including, without limitation, a paved area, or a concrete pad.

    b. Lessee shall not erect or post any signs on the premises, except for **"NO TRESPASSING"** signs.

    c. Lessee shall not excavate any soil or other surface or subsurface material from the premises, and shall not dig holes or otherwise change the surface thereof; provided, however, notwithstanding the foregoing Lessor agrees that Lessee may have and maintain a personal garden on the premises.

    d. Lessee shall not build any fires or permit any burning on the premises and shall not cause or permit any use that will in any way increase the possibility of fire or other casualty, nor shall Lessee allow or permit the use of any firearms or explosives on the premises.

    e. Lessee shall not cause or permit any improper noises on the premises or allow any unpleasant odors to emanate from the premises or otherwise annoy in any way other residents in the area.

    f. Lessee shall not alter the topography of the premises in any way and shall not fill in any part of the premises with any material, including without limitations, dirt, rocks, or brush.

    g. Lessee shall not cause or permit Hazardous Material (as hereinafter defined) to be brought upon, kept or used in and about the premises by Lessee, his agents, employees, contractors, or invitees. As used herein the term "Hazardous Material" means any hazardous or toxic substance, material or waste, including, but no limited to, those substances, materials, and waste listed in the United States Department of Transportation Hazardous Materials Table (49 CFR 172.01) or by the Environmental Protection Agency as hazardous substance pursuant to the Comprehensive environmental Response, Compensation and Liability Act of 1980 as amended (49 U.S.C. § 9601 et seq.), and any regulations promulgated thereunder and amendments thereto, and shall include all substances, materials, and waste that are or become regulated under any other applicable local, state, or federal law. Hazardous Material shall also extend to and include any substances prohibited under standard forms of fire insurance policies.

h. No commercial operation or enterprise shall be conducted on or from the premises, including, without limitation, the growing of fruits, vegetables, or any like crop to sell.

i. Lessee shall not use the premises in any way that is inconsistent with real estate held as vacant, open space.

7. **Assignment or Sublease.** Lessee shall not voluntarily (i) assign or in any manner transfer this lease or any estate or interest therein, (ii) permit any assignment of this Lease or any estate or interest therein by operation of law or otherwise, (iii) sublet the premises or any part thereof, (iv) grant any license, concession, or other right of occupancy of any portion of the premises, or (v) permit the use of the premises by any parties, other than Lessee. Lessee shall not mortgage, pledge or otherwise encumber Lessee' interest in this Lease or in the premises.

8. **Release and Indemnity.** To the fullest extent permitted by law, Lessee shall release, indemnify, keep and save harmless Lessor, Lessor's agents, officials, and employees, from any and all responsibility or liability for any and all damage or injury of any kind or nature whatever (including death resulting therefrom) to all persons, whether agents, officials, and employees of Lessor, Lessee, or third persons, and to all property (including the property of Lessee) caused by, instituted, resulting from, rising out of, or accruing in connections with, directly or indirectly, the use or occupancy of the premises by Lessee (or by any person who may be acting for Lessee or for whom Lessee is or is alleged to be in any way responsible), whether such claim may be based in whole or in part upon contract, tort (including alleged active or passive negligence or participation in the wrong), or upon any alleged breach of any duty or obligation on the part of the Lessee, Lessee's agents, employees, or invitees, or otherwise. The provisions of this paragraph shall include any claim for equitable relief or damages (compensatory or punitive) against Lessor, Lessor's agents, officials, and employees, including alleged injury to the business of any claimant and shall include any and all losses, damages, injuries, settlements, judgments, decrees, awards, fines, penalties, claims, cost, and expenses. Expenses as used herein shall include, without limitation, the cost incurred by Lessor, Lessor's agents, officials, and employees, in connection with investigating any claim or defending any action, and shall also include attorneys' fees by reason of the assertion of any such claim against Lessor, Lessor's agents, officials, or employees. Lessee expressly understands and agrees that any insurance protection required by this Lease, or otherwise provided by Lessee, will in no way limit Lessee's responsibility to release, indemnify, keep and save harmless and defend Lessor as provided herein. The intention of the parties is to apply and construe this Release and Indemnity broadly in favor of the Lessor.

9. **Default.** Lessee's failure to (i) use the premises as provided in the Lease, (ii) comply with the rules and regulations governing of the use of the premises, (iii) provide and keep in force the required insurance, or (iv) comply with any other term or condition of this Lease shall constitute and Event of Default. Upon the occurrence of an Event of Default, Lessor shall notify Lessee in writing of such default and if the Event of Default has not been cured or corrected within fifteen (15) days of the giving of such notice this Lease shall

automatically terminate.

10. **Notices.** All notices given hereunder shall be made in writing. Such notices shall be deemed given when personally delivered or deposited in the United States mail, certified or registered mail, postage prepaid, addressed to the respective party at the address shown below unless a different address shall have been provided in writing:

If to Lessor: County of Wayne
Office of the County Manager
P.O. Box 227
Goldsboro, North Carolina 27533

If to Lessee: Jimmy Pierce.
152 Great Ok Drive
Hampstead, NC 28443

With a copy to Glenn A. Barfield
233 E. Walnut Street
Goldsboro, NC 27530

11. **No Waiver.** Lessor's failure to enforce or delay in enforcing any of the provisions, rights or remedies in this Lease shall not be a waiver nor in any way affect the validity of this Lease or any part hereof, or the right of lessor to enforce each and every provision, right, or remedy contained herein. No waiver of any breach of any provision of this Lease shall be held to be a waiver of any other subsequent breach of the same or any other provision.

12. **Entire Agreement.** This Lease sets forth all of the covenants, promises, agreements, conditions, and understandings between Lessor and Lessee concerning the premises. Lessee shall make no claim on account of any alleged representation contained in prior discussions, correspondence, or other documents, not set forth in this Lease. This Lease shall not be altered, amended, or changed except by a written document executed by Lessor and Lessee.

13. **Time is of the Essence.** Time is of the essence of this Lease and the performance of all obligations hereunder.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease as of the day and year first written above.

LESSOR

By: _____
CHIP CRUMPLER
WAYNE COUNTY MANAGER

NORTH CAROLINA
WAYNE COUNTY

I, _____, a Notary Public of the County and State aforesaid, do hereby certify that CHIP CRUMPLER personally appeared before me this day and acknowledged that he is the Wayne County Manager and that by authority duly given and as the act of the municipal corporation, the foregoing instrument was signed in its name by him as Manager.

Witness my hand and seal, this the _____ day of _____, 2022.

_____
Notary Public

My Commission Expires: _____

LESSEE

By: _____
JIMMY PIERCE, MANAGER

NORTH CAROLINA
WAYNE COUNTY

I, _____, a Notary Public in and for said State and County, certify that JIMMY PIERCE personally appeared before me this day and the foregoing instrument was signed by him.

Witness my hand and seal, this the _____ day of _____, 2022.

_____
Notary Public

My Commission Expires: _____

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: August 10, 2022

Re: Final Subdivision Plat Approval

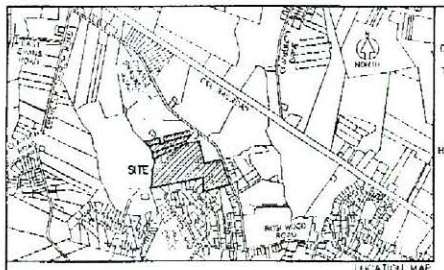
Item: Arthurs Creek Section 1, Final
Owner/Developer: Builders Bargain Center of Kinston
Surveyor/Engineer: Kornegay Surveying
Fork Township, Charlie Braswell Road (SR 1235)
Lots: 18

Discussion: Arthurs Creek Section 1 consists of 18 lots on 16.8 acres. This phase includes the creation of one new street connecting onto Charlie Braswell Road and one new cul de sac. The subdivision is located on Charlie Braswell Road, 1/2 of a mile north of its intersection with Rosewood Road. The property is located within the RA 20 zoning area and the average lot size is 32,939 sf. Building lots will utilize public water and onsite septic. The property is shown within the Urban Transition area on the Wayne County Growth Strategies Map. Improvements are complete and a NCDOT Built to Standards letter has been submitted to the County. Until the streets are accepted onto the State's secondary road system, the developer has signed a statement regarding the maintenance of the streets and right of ways.

The property is located within the following service areas:

Schools – Rosewood HS, Rosewood Middle, Rosewood Elementary
Water – Fork Sanitary District
Fire – Oakland Department
EMS – Station 2
Transportation – MPO
Water Supply Watershed – Yes
Voluntary Agriculture District – No
Wetlands – No
Board of Commissioners District – 4

Recommendation: The Wayne County Planning Board recommends approval of the final plat.



PRESENTED
FOR REGISTRATION

DATE _____

TIME _____

CONSTANCE B. CORAM
REGISTER OF DEEDS
WAYNE COUNTY, N.C.

BY _____
DEPUTY, ASSISTANT

THE STATE OF NORTH CAROLINA
COUNTY OF WAYNE

I, _____, REVIEW OFFICER OF WAYNE COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

_____
REVIEW OFFICER DATE

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF WAYNE COUNTY, NORTH CAROLINA AND THAT THIS PLAT HAS BEEN APPROVED BY THE BOARD OF COMMISSIONERS OF WAYNE COUNTY FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS OF WAYNE COUNTY

_____ _____
CHAIRMAN DATE
WAYNE COUNTY BOARD OF COMMISSIONERS

NOTES:
THE PROPERTY IS ZONED RA-20 (WAYNE COUNTY).

A PORTION OF ARTHUR'S CREEK SECTION ONE IS LOCATED IN A VOLUNTARY AG DISTRICT
PROPERTIES 1/2 MILE BUFFER.

THE PROPERTY IS LOCATED IN THE WATER SUPPLY WATERSHED AREA NEUSE RIVER (GOLDSBORO).

SITE DATA
TOTAL AREA WITHIN TRACT = 16.817 ACRES± INCLUDING ROAD RIGHT-OF-WAYS
TOTAL AREA WITHIN RIGHT-OF-WAY OF NCSR 1235 (CHARLIE BRASWELL ROAD) = 0.574 ACRE±
TOTAL AREA WITHIN PROPOSED ROAD RIGHT-OF-WAYS = 2.377 ACRES±
TOTAL AREA WITHIN TRACT = 13.866 ACRES± EXCLUDING ROAD RIGHT-OF-WAYS
TOTAL AREA CLUSTER MAIL BOX LOT = 11,115 SQUARE FEET OR 0.255 ACRE±
TOTAL AREA WITHIN WITHIN LOTS = 13.611 ACRES±
TOTAL NUMBER OF LOTS = 18
AVERAGE LOT SIZE = 32,939 SQUARE FEET OR 0.756 ACRE±
MINIMUM LOT SIZE = 20,160 SQUARE FEET

NOTE:
A 10' WIDE UTILITY EASEMENT IS RESERVED ALONG ALL RIGHT-OF-WAYS IN THIS SUBDIVISION.

PROPERTY ZONED RA-20
(WAYNE COUNTY)

MINIMUM SETBACK REQUIREMENTS
NCSR 1235 (CHARLIE BRAWELL ROAD = 60 FEET
FRONT = 40 FEET
REAR = 25 FEET
SIDE = 20 FEET
MAXIMUM HEIGHT = 35 FEET

CURVE TABLE					
CURVE	BEARING	RADIUS	CHORD	ARC	DELTA
C1	N 79°06'59" W	280.00'	164.66'	167.13'	34°11'56"
C2	N 50°53'28" W	280.00'	108.05'	108.73'	22°14'57"
C3	S 43°41'40" E	340.00'	46.60'	46.64'	7°51'33"
C4	S 58°04'56" E	340.00'	100.00'	100.36'	16°54'47"
C5	S 67°14'57" E	340.00'	32.16'	32.17'	5°25'15"
C6	S 78°14'39" E	340.00'	97.98'	98.32'	16°34'09"
C7	N 85°50'27" E	340.00'	90.29'	90.56'	15°15'38"
C8	N 59°45'12" W	25.00'	34.12'	37.56'	86°04'21"
C9	N 32°05'46" E	25.00'	37.05'	41.72'	95°37'38"
C10	S 85°01'31" E	280.00'	145.36'	147.25'	30°07'52"
C11	S 24°57'35" E	25.00'	35.36'	39.27'	90°00'00"
C12	S 39°31'30" W	30.00'	20.01'	20.40'	38°58'09"
C13	S 62°04'28" W	30.00'	3.21'	3.21'	6°07'48"
C14	N 17°26'49" E	55.00'	81.35'	91.57'	95°23'15"
C15	N 58°41'06" W	55.00'	52.38'	54.69'	56°57'26"
C16	S 54°26'28" W	55.00'	52.38'	54.69'	56°57'26"
C17	S 05°28'22" W	55.00'	55.88'	58.62'	61°03'47"
C18	N 02°30'33" W	30.00'	23.01'	23.61'	45°05'57"
C19	N 65°03'20" E	25.00'	35.37'	39.28'	90°01'54"
C20	S 63°25'39" E	280.00'	63.40'	63.63'	13°00'03"
C21	S 48°20'49" E	280.00'	83.55'	83.86'	17°09'38"
C22	N 52°31'04" W	340.00'	150.09'	151.33'	25°30'08"
C23	N 78°00'44" W	340.00'	150.00'	151.24'	25°29'14"
C24	S 86°30'53" W	340.00'	32.38'	32.39'	5°27'32"

CURVE TABLE					
CURVE	BEARING	RADIUS	CHORD	ARC	DELTA
C25	S 87°50'18" E	310.00'	190.34'	193.47'	35°45'27"
C26	S 54°51'47" E	310.00'	161.48'	163.16'	30°11'35"
C27	N 67°58'26" W	310.00'	293.21'	305.41'	56°26'53"

DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
PROPOSED SUBDIVISION ROAD
CONSTRUCTION STANDARDS CERTIFICATION
"FOR RECORDING PURPOSES ONLY"

APPROVED _____
DISTRICT ENGINEER

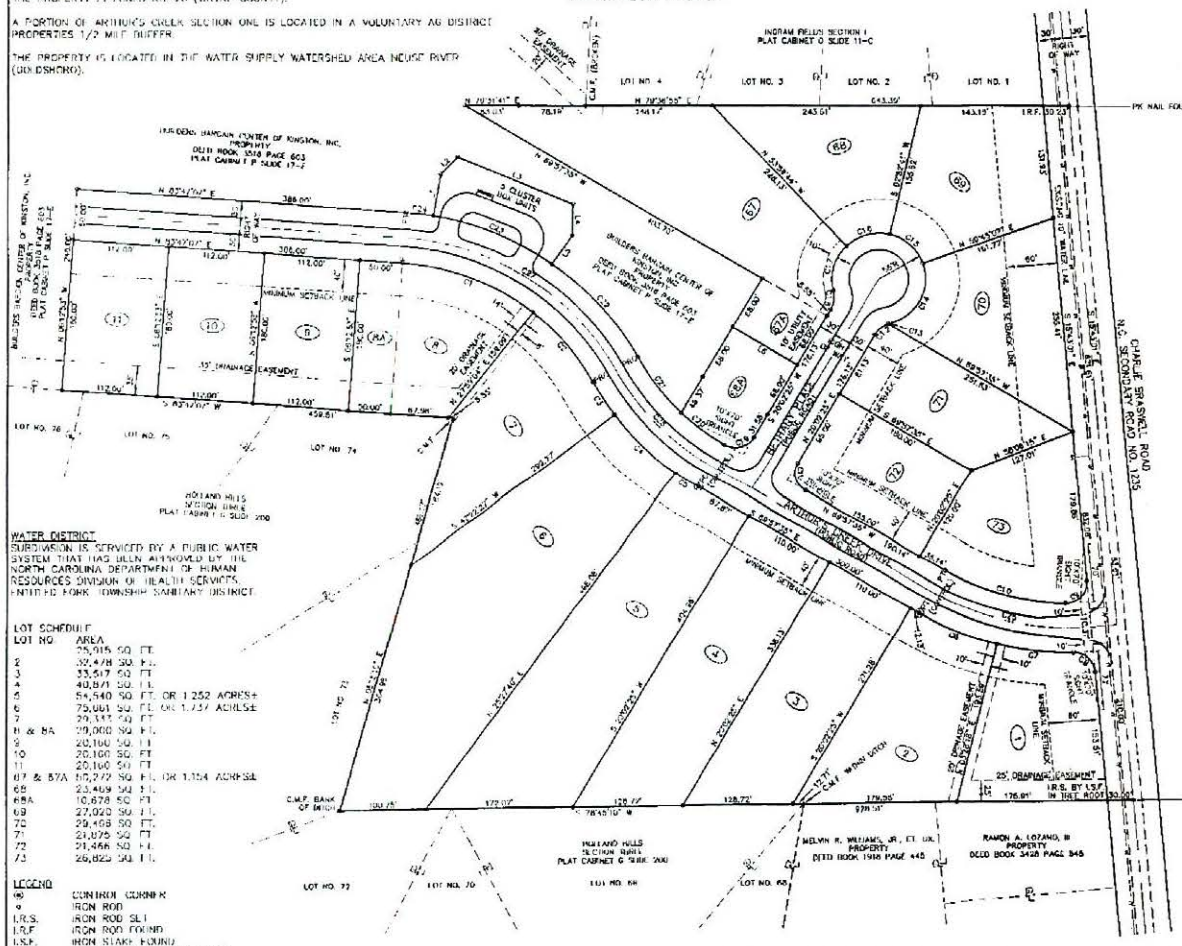
DATE _____

ONLY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION APPROVED STRUCTURES ARE TO BE CONSTRUCTED ON PUBLIC RIGHT-OF-WAY.

ALL DRAINAGE EASEMENTS SHALL BE DEDICATED AS PUBLIC AND IT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS TO MAINTAIN THE DRAINAGE EASEMENTS AND ANY DRAINAGE STRUCTURES THERE IN, SO AS TO MAINTAIN THE INTEGRITY OF THE DRAINAGE SYSTEM AND INSURE POSITIVE DRAINAGE.

THE OWNER, DEVELOPER OR CONTRACTOR SHALL SET THE CENTERLINE OF THE ROADWAY DITCH BACK TO A MINIMUM OF 12 FEET FROM EXISTING/PROPOSED EDGE OF PAVEMENT ALONG ALL ROAD FRONTS.

THE 10' X 70' SIGHT TRIANGLES TAKES PRECEDENCE OVER ANY SIGN EASEMENTS.



FINAL MAP
ARTHUR'S CREEK
SECTION ONE
FORK TOWNSHIP
WAYNE COUNTY, N.C.

JULY 14, 2022

REFERENCE:
PART OF DEED BOOK 3518 PAGE 603
PART OF PLAT CABINET P SLIDE 17-E

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 00°45'21" W	60.00'
L2	N 33°12'52" E	28.18'
L3	N 78°00'44" W	146.68'
L4	N 09°16'08" W	36.83'
L5	N 24°54'52" E	41.75'
L6	N 89°57'35" W	88.00'

WATER DISTRICT
SUBDIVISION IS SERVICED BY A PUBLIC WATER SYSTEM THAT HAS BEEN APPROVED BY THE NORTH CAROLINA DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES, ENTITLED FORK TOWNSHIP SANITARY DISTRICT.

LOT SCHEDULE

LOT NO	AREA
1	29,016 SQ. FT.
2	32,478 SQ. FT.
3	33,517 SQ. FT.
4	40,841 SQ. FT.
5	54,540 SQ. FT. OR 1.252 ACRES±
6	79,061 SQ. FT. OR 1.757 ACRES±
7	29,117 SQ. FT.
8 & 8A	29,000 SQ. FT.
9	20,160 SQ. FT.
10	20,160 SQ. FT.
11	20,160 SQ. FT.
67 & 67A	117,272 SQ. FT. OR 1.354 ACRES±
68	23,409 SQ. FT.
68A	10,678 SQ. FT.
69	27,920 SQ. FT.
70	29,468 SQ. FT.
71	21,975 SQ. FT.
72	21,466 SQ. FT.
73	26,825 SQ. FT.

LEGEND

⊕	CONTROL CORNER
○	IRON ROD
I.R.S.	IRON ROD SET
I.R.F.	IRON ROD FOUND
I.S.F.	IRON STAKE FOUND
C.M.F.	CONCRETE MONUMENT FOUND

RATIO OF PRECISION = MINIMUM 1/10,000
NO HORIZONTAL CONTROL WITHIN 2,000 FEET
AREA COMPUTED BY COORD. METHOD

THE WAYNE COUNTY HEALTH DEPARTMENT HAS PERFORMED A SOIL ANALYSIS ON EACH LOT WITHIN THIS SUBDIVISION. COPIES OF THE SOIL ANALYSIS FOR EACH LOT ARE AVAILABLE FOR REVIEW IN THE OFFICE OF ENVIRONMENTAL HEALTH SECTION. THE SOIL ANALYSIS IS NOT A PERMIT OR A GUARANTEE THAT A PERMIT WILL BE ISSUED. EACH LOT WILL HAVE TO BE RE-EVALUATED FOR AN IMPROVEMENT PERMIT USING STANDARDS CURRENT AT THE TIME PERMITS ARE REQUESTED AND A PLOT PLAN SHOWING THE PROPOSED STRUCTURE HAS BEEN MADE AVAILABLE TO THE HEALTH DEPARTMENT.

_____ _____
WAYNE COUNTY HEALTH DEPARTMENT DATE

HEALTH DEPARTMENT NOTES:
THE LOTS IN ARTHUR'S CREEK SECTION ONE ARE RESTRICTED TO THREE BEDROOM DWELLINGS.

ROAD MAINTENANCE UNDERSTANDING
BUILDERS BARGAIN CENTER OF KINSTON, INC. IS RESPONSIBLE FOR THE CONSTRUCTION MAINTENANCE AND REQUIRED ROAD IMPROVEMENTS OF SUBDIVISION STREETS UNTIL:
A) APPROVED\TAKEN OVER BY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION FOR PUBLIC ROADS, OR
B) APPROVED\TAKEN OVER BY HOMEOWNERS ASSOCIATION FOR PRIVATE ROAD MAINTENANCE, OR
C) PRIVATE ROAD MAINTENANCE AGREEMENT IS SIGNED AND RECORDED BY OWNERS OF EACH LOT.

_____ _____
DEVELOPER/OWNER DATE

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME (US) BY DEED RECORDED IN DEED BOOK 3518 PAGE 603 AND PLAT CABINET P SLIDE 17-E AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING LINES, AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS, DRAINAGEWAYS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF WAYNE COUNTY.

DATE _____

_____
OWNERS

I, BOBBY REX KORNEGAY, CERTIFY THAT THIS MAP WAS DRAWN UNDER MY SUPERVISION BY TERRY S. BEASLEY FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION AND THAT THE BOUNDARIES ARE AS INDICATED IN THE LEGEND. THAT THE LAND IS OF THE FOLLOWING RECORDED INFORMATION: DEED BOOK 3518 PAGE 603 AND PLAT CABINET P SLIDE 17-E . THAT THE RATIO OF PRECISION IS AS INDICATED IN THE LEGEND. THAT THIS MAP WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY HAND AND SEAL THIS 14TH DAY OF JULY, 2022.

BOBBY REX KORNEGAY
PROFESSIONAL LAND SURVEYOR NO. L-944
300 EAST WALNUT STREET
GOLDSBORO, NORTH CAROLINA 27530
TELEPHONE NO. 919-735-5886
LICENSE NUMBER F-1054

SEAL L-944

I, BOBBY REX KORNEGAY, CERTIFY, THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND.

_____
BOBBY REX KORNEGAY
PROFESSIONAL LAND SURVEYOR NO. L-944

ARTHUR'S CREEK SECTION ONE, FORK TOWNSHIP, WAYNE COUNTY, NC TSB-ARTHUR'S CREEK SECTION ONE-D26F37 S/D XXXX

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: August 10, 2022

Re: Final Subdivision Plat Approval

Item: Fynloch Chase Section 1, Final
Owner/Developer: J&N Developers, LLC
Surveyor/Engineer: Dan Butler/Bryan K. Jones Consulting Engineers, PA
Nahunta Township, Governor Aycock Road (SR 1542)
Lots: 22

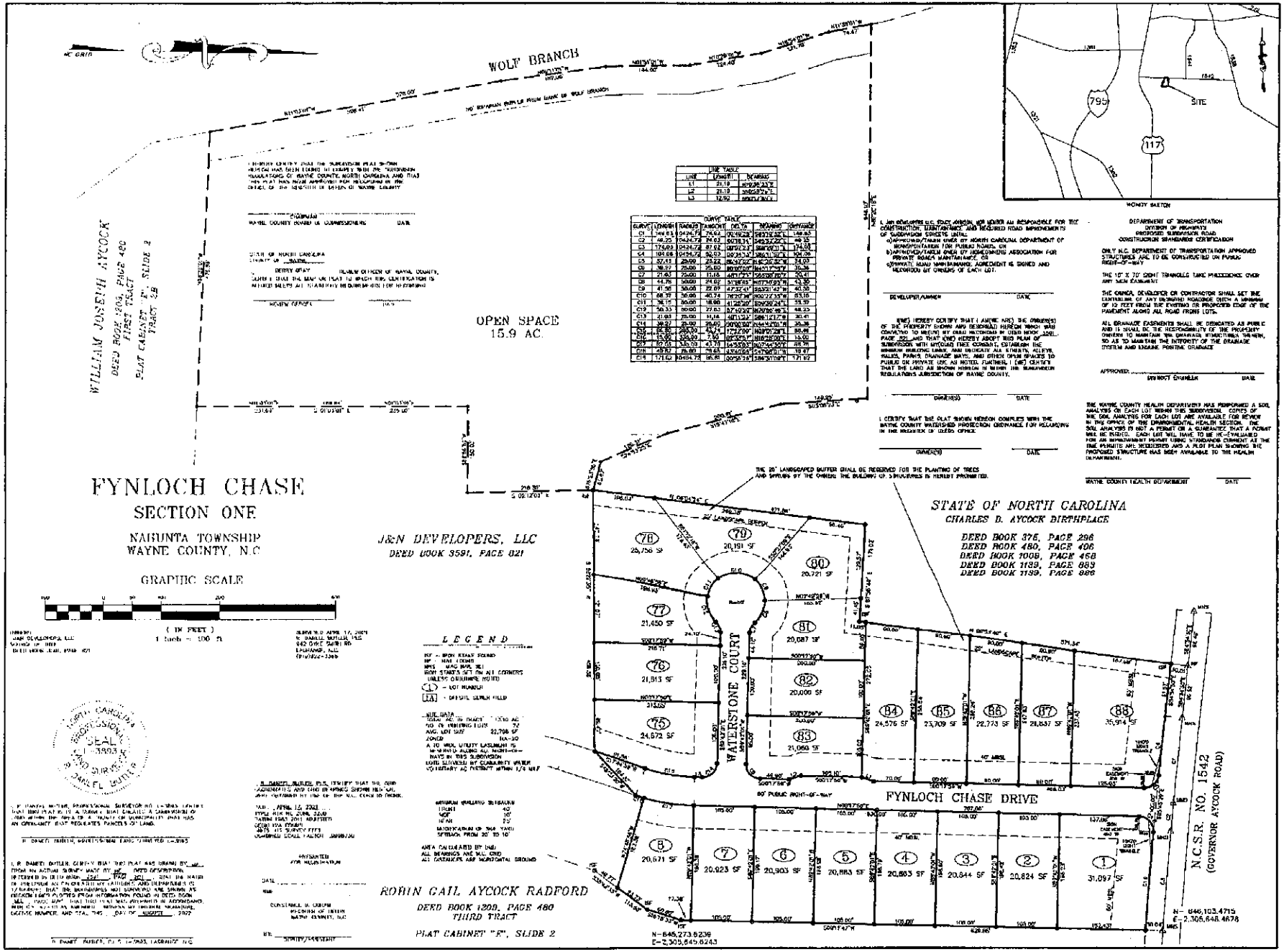
Discussion: Fynloch Chase Section 1 consists of 22 lots on 13.1 acres. This phase includes the creation of one new street connecting onto Governor Aycock Road and one new cul de sac. The subdivision is located on Governor Aycock Road, 6/10 of a mile east of US Hwy 117 N. The property is located within the RA 20 zoning area and the average lot size is 22,785 sf. Building lots will utilize public water and onsite septic. The property is shown within the Rural area on the Wayne County Growth Strategies Map. Improvements are complete and a NCDOT Built to Standards letter has been submitted to the County. Until the streets are accepted onto the State's secondary road system, the developer has signed a statement regarding the maintenance of the streets and right of ways.

Setback Variance: The applicant is requesting that the side setback for the lots be reduced from 20' to 10' and the front setback from 40' to 30'. Typically, the Subdivision Ordinance allows for a 10' side setback and 30' front setback but since this is in the RA 20 zoning area, the side setback increases to 20' and the front to 40'. The setback reduction would allow the better placement of homes and adjustment for septic. In addition, the reduction in the setback should not result in impact to easements or utilities and would not result in the reduction of lot sizes.

The property is located within the following service areas:

Schools – C.B. Aycock HS, Norwayne Middle, Fremont Elementary
Water – Belfast Patetown Sanitary District
Fire – Pikeville-Pleasant Grove Department
EMS – Station 7
Transportation – RPO
Water Supply Watershed – No
Voluntary Agriculture District – Within ½ mile
Wetlands – Yes
Board of Commissioners District – 1

Recommendation: The Wayne County Planning Board recommends approval of the final plat.



LINE TABLE		
LINE	LENGTH	BEARING
L1	21.19	N59°36'23"W
L2	21.19	S65°58'52"E
L3	12.92	N00°17'36"E

CURVE TABLE						
CURVE	LENGTH	RADIUS	TANGENT	DELTA	CHORD	CHORD BEARING
C1	144.63	1042.74	72.40	7°57'02"	S85°01'36"E	144.52
C2	48.25	1042.74	24.13	2°39'14"	S78°33'25"E	48.25
C3	174.03	1042.74	87.12	9°33'23"	S84°49'01"E	173.83
C4	191.68	1042.74	96.03	10°31'57"	N85°01'36"W	191.40
C5	57.43	29.00	25.22	90°47'02"	N13°36'36"W	51.63
C6	18.27	25.00	25.00	83°50'00"	N48°17'49"E	16.36
C7	21.82	25.00	11.66	49°57'25"	S65°58'52"E	20.41
C8	44.76	59.00	24.02	51°56'55"	N67°34'05"E	43.30
C9	41.96	59.00	22.09	47°32'43"	S63°31'43"W	40.58
C10	68.37	59.00	40.74	78°57'38"	S00°17'36"W	64.15
C11	36.15	59.00	18.66	35°05'57"	N17°49'53"W	35.59
C12	50.33	59.00	27.03	57°49'39"	N52°06'46"E	48.23
C13	31.93	25.00	31.16	40°13'24"	S86°12'12"E	30.41
C14	39.27	25.00	25.00	90°00'00"	N44°42'36"E	35.36
C15	84.80	283.00	42.71	17°27'09"	N89°01'28"E	84.48
C16	15.60	283.00	7.80	3°09'35"	N80°21'04"E	15.60
C17	97.05	283.00	49.10	19°39'03"	N70°24'50"E	96.58
C18	49.82	29.00	32.65	98°26'00"	S47°30'01"E	43.87
C19	171.62	1042.74	85.91	9°25'58"	S84°30'08"E	171.42

LOT	AREA
1	31,097 SF
2	20,824 SF
3	20,844 SF
4	20,583 SF
5	20,883 SF
6	20,903 SF
7	20,923 SF
8	20,671 SF
75	24,572 SF
76	21,813 SF
77	21,450 SF
78	25,756 SF
79	20,191 SF
80	20,721 SF
81	20,087 SF
82	20,006 SF
83	21,060 SF
84	24,576 SF
85	23,709 SF
86	22,773 SF
87	28,837 SF
88	35,914 SF

795
117
SITE
WONDY SALTON

THE 20' LANDSCAPED BUFFER SHALL BE RESERVED FOR THE PLANTING OF TREES AND SHRUBS BY THE OWNERS. THE BUILDING OF STRUCTURES IS HEREBY PROHIBITED.

J&N DEVELOPERS, LLC STOCK JOHNSON, NOR MEMBER ALL RESPONSIBLE FOR THE CONSTRUCTION, MAINTENANCE, AND REQUIRED ROAD IMPROVEMENTS OF SUBDIVISION STREETS UNTIL:
a) APPROVED/TAKEN OVER BY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION FOR PUBLIC ROADS, OR
b) APPROVED/TAKEN OVER BY HOMEOWNERS ASSOCIATION FOR PRIVATE ROADS MAINTENANCE, OR
c) PRIVATE ROAD MAINTENANCE AGREEMENT IS SIGNED AND RECORDED BY OWNERS OF EACH LOT.

DEVELOPER/OWNER DATE

I (WE) HEREBY CERTIFY THAT I (WE) ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME(US) BY DEED RECORDED IN DEED BOOK 3591, PAGE 821 AND THAT I(WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY(OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING LINES, AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS, DRAINAGE WAYS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATIONS JURISDICTION OF WAYNE COUNTY.

OWNER(S) DATE

I CERTIFY THAT THE PLAT SHOWN HEREON COMPLIES WITH THE WAYNE COUNTY WATERSHED PROTECTION ORDINANCE. FOR RECORDING IN THE REGISTER OF DEEDS OFFICE.

OWNER(S) DATE

DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
PROPOSED SUBDIVISION ROAD
CONSTRUCTION STANDARDS CERTIFICATION

ONLY N.C. DEPARTMENT OF TRANSPORTATION APPROVED STRUCTURES ARE TO BE CONSTRUCTED ON PUBLIC RIGHT-OF-WAY.

THE 10' X 70' SIGHT TRIANGLE TAKE PRECEDENCE OVER ANY NEW EASEMENT.

THE OWNER, DEVELOPER OR CONTRACTOR SHALL SET INS, CONTAINING OF ANY DRAINING ROADSIDE DITCH A MINIMUM OF 10 FEET FROM THE EXISTING OR PROPOSED EDGE OF THE PAVEMENT ALONG ALL ROAD FRONTAGES.

ALL DRAINAGE EASEMENTS SHALL BE DEDICATED AS PUBLIC AND IT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS TO MAINTAIN THE DRAINAGE STRUCTURES SHOWN, SO AS TO MAINTAIN THE INTEGRITY OF THE DRAINAGE SYSTEM AND ENSURE POSITIVE DRAINAGE.

APPROVED:
DISTRICT ENGINEER DATE

THE WAYNE COUNTY HEALTH DEPARTMENT HAS PERFORMED A SOIL ANALYSES ON EACH LOT SHOWN THIS SUBDIVISION. COPIES OF THE SOIL ANALYSES FOR EACH LOT ARE AVAILABLE FOR REVIEW IN THE OFFICE OF THE ENVIRONMENTAL HEALTH SECTION. THE SOIL ANALYSES IS NOT A PERMIT OR A GUARANTEE THAT A ROBAT WILL BE ISSUED. EACH LOT WILL HAVE TO BE re-EVALUATED FOR AN IMPROVEMENT PERMIT USING STANDARDS CURRENT AS THE TIME PERMITS ARE REQUESTED AND A PLOT PLAN SHOWING THE PROPOSED STRUCTURE HAS BEEN AVAILABLE TO THE HEALTH DEPARTMENT.

WAYNE COUNTY HEALTH DEPARTMENT DATE

I, R. DANIEL BUTLER, REGISTERED LAND SURVEYOR NO. L-3903 CERTIFY THAT THIS PLAT IS (1) A DRAWN PLAT SHOWING A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND.

R. DANIEL BUTLER, REGISTERED LAND SURVEYOR NO. L-3903

I, R. DANIEL BUTLER, CERTIFY THAT THIS PLAT WAS DRAWN BY ME FROM AN ACTUAL SURVEY MADE BY ME (NOT DESCRIPTION RECORDED IN DEED BOOK 1247, PAGE 301, ETC.) THE RATIO OF PRECISION AS CALCULATED IS 1/10,000+; THAT THE BOUNDARIES NOT SURVEYED ARE SHOWN AS BROKEN LINES PLOTTED FROM INFORMATION FOUND IN DEED BOOK 1247, PAGE 301; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, LICENSE NUMBER, AND SEAL THIS 12 DAY OF APRIL, 2021

R. DANIEL BUTLER, P.L.S. L-3903, LAGRANGE, N.C.

R. DANIEL BUTLER, P.L.S. (HEREBY CERTIFY THAT THE 2000 ADDRESSES AS AND CAN BE APPROX. SHOWN HEREON ARE APPROVED BY THE DEPT. OF THE NAT. CENSUS BUREAU.

DATE: APRIL 12, 2021
STREET NAME NO. 2000, 2100
WAYNE COUNTY 2001 ADDRESS
GEORGE VON STEUBEN
4870 NC HIGHWAY 117 E
GOLDSBORO, COUNTY, NC 27530

APPLICATION FOR ADDRESS ASSIGNMENT

DATE
BY:
CONSENT & CERTIFICATE OF APPROVAL
WAYNE COUNTY, NC

BY: SIGNATURE/TITLE

MINIMUM BUILDING SETBACKS
FRONT 30'
SIDE 10'
REAR 25'
MODIFICATION OF SIDE YARD SETBACK FROM 20' TO 10'

AREA TO BE GUARD BY INSI
ALL BEARINGS ARE MAG GRID
ALL DISTANCES ARE HORIZONTAL GROUND

SURVEYOR'S SEAL
NORTH CAROLINA PROFESSIONAL SEAL L-3903 R. DANIEL BUTLER SURVEYOR

070

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: August 10, 2022

Re: Final Subdivision Plat Approval

Item: Grand Oaks Phase 2, Final
Owner/Developer: Carroll Construction Homes Inc
Surveyor/Engineer: BR Kornegay Inc
Brogden Township, Overman Road (SR 1218)
Lots 43-60, 69-80 (30 lots)

Discussion: Grand Oaks Phase 2 consists of 30 lots on 15.5 acres. This phase includes the extension of Grand Oaks Drive and the creation of a new cul de sac street. The subdivision is located off Overman Road (SR 1218), 1/3 of a mile south of its intersection with Old Grantham Road (SR 1219). The property is within the Outer Horizontal Height District with the average lot size at 17,996 sf. Building lots will utilize public water and onsite septic. The property is shown within the Rural area on the Wayne County Growth Strategies Map. Improvements are complete and a NCDOT Built to Standards letter has been submitted to the County. Until the streets are accepted onto the State's secondary road system, the developer has signed a statement regarding the maintenance of the streets and right of ways.

The property is located within the following service areas:

Schools – Southern Wayne HS, Grantham Middle, Grantham Elementary
Water – Southern Wayne Sanitary District
Fire – Thoroughfare Fire Department
EMS – Station 3
Transportation – MPO
Water Supply Watershed – Yes
Voluntary Agriculture District – Within ½ mile
Wetlands – No
Board of Commissioners District – 4

Recommendation: The Wayne County Planning Board recommends approval of the final plat.

DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
PROPOSED SUBDIVISION ROAD
CONSTRUCTION STANDARDS CERTIFICATION
"FOR RECORDING PURPOSES ONLY"

APPROVED _____
DISTRICT ENGINEER

DATE _____

ONLY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION APPROVED STRUCTURES ARE TO BE CONSTRUCTED ON PUBLIC RIGHT-OF-WAY.

ALL DRAINAGE EASEMENTS SHALL BE DEDICATED AS PUBLIC AND IS SUBJECT TO THE RESPONSIBILITY OF THE PROPERTY OWNERS TO MAINTAIN THE DRAINAGE EASEMENTS AND ANY DRAINAGE STRUCTURES THEREIN SO AS TO MAINTAIN THE INTEGRITY OF THE DRAINAGE SYSTEM AND INSURE POSITIVE DRAINAGE.

THE OWNER, DEVELOPER OR CONTRACTOR SHALL SET THE CENTERLINE OF THE ROADWAY DITCH BACK TO A MINIMUM OF 12 FEET FROM EXISTING/PROPOSED EDGE OF PAVEMENT ALONG ALL ROAD FRONTS.

THE 10' X 70' SIGHT TRIANGLES TAKES PRECEDENCE OVER ANY SIGHT EASEMENTS

MINIMUM SETBACK REQUIREMENTS:
FRONT = 30 FEET
REAR = 25 FEET
REAR NCSR 1218 (OVERMAN ROAD) = 60 FEET
SIDE = 10 FEET
CORNER = 25 FEET
MAXIMUM HEIGHT = 35 FEET

NOTE:
A 10' WIDE UTILITY EASEMENT IS RESERVED ALONG ALL INTERIOR RIGHT-OF-WAYS IN THIS SUBDIVISION.

LEGEND
CM CONTROL CORNER
IRF IRON ROD
IPS IRON ROD SET
IPF IRON PIPE FOUND
RATIO OF PRECISION = MINIMUM 1/10,000
NO HORIZONTAL CONTROL WITHIN 2,000 FEET
AREA COMPUTED BY D.M.D. METHOD

ROAD MAINTENANCE UNDERSTANDING
CARROLL CONSTRUCTION HOMES, INC IS RESPONSIBLE FOR THE CONSTRUCTION, MAINTENANCE AND REQUIRED ROAD IMPROVEMENTS IN SUBDIVISION STREETS UNTIL:
A) APPROVED/TAKEN OVER BY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION FOR PUBLIC ROADS, OR
B) APPROVED/TAKEN OVER BY HOMEOWNERS ASSOCIATION FOR PRIVATE ROAD MAINTENANCE, OR
C) PRIVATE ROAD MAINTENANCE AGREEMENT IS SIGNED AND RECORDED BY OWNERS OF EACH LOT.

DEVELOPER/OWNER DATE

THE WAYNE COUNTY HEALTH DEPARTMENT HAS PERFORMED A SOIL ANALYSIS ON EACH LOT WITHIN THIS SUBDIVISION. COPIES OF THE SOIL ANALYSIS FOR EACH LOT ARE AVAILABLE FOR REVIEW IN THE OFFICE OF ENVIRONMENTAL HEALTH SECTION. THE SOIL ANALYSIS IS NOT A PERMIT OR A GUARANTEE THAT A PERMIT WILL BE ISSUED. EACH LOT WILL HAVE TO BE RE-EVALUATED FOR AN IMPROVEMENT PERMIT USING STANDARDS IN EFFECT AT THE TIME PERMITS ARE REQUESTED AND A PLOT PLAN SHOWING THE PROPOSED STRUCTURE HAS BEEN MADE AVAILABLE TO THE HEALTH DEPARTMENT.

WAYNE COUNTY HEALTH DEPARTMENT DATE

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME (US) BY DEED RECORDED IN DEED BOOK 3642 PAGE 280 AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES, DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS, DRAINAGE WAYS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF WAYNE COUNTY.

DATE _____

OWNERS

I, BOBBY REX KORNEGAY, CERTIFY THAT THIS MAP WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION AND THAT THE BOUNDARIES ARE AS INDICATED & THE FOUND, THAT THE LAND IN OR THE FOLLOWING RECORDED INFORMATION: DEED BOOK 3642 PAGE 280; THAT THE RATIO OF PRECISION IS AS INDICATED ON THE DRAWING; THAT THIS MAP WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY HAND AND SEAL THIS 21ST DAY OF JUNE, 2022.

BOBBY REX KORNEGAY
PROFESSIONAL LAND SURVEYOR NO. L-3944
330 EAST WALNUT STREET
GOLDSBORO, NORTH CAROLINA 27530
TELEPHONE NO. 919-735-3855
LICENSE NUMBER L-3944

SEAL
L-3944

I, BOBBY REX KORNEGAY, CERTIFY THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND.

BOBBY REX KORNEGAY
PROFESSIONAL LAND SURVEYOR NO. L-3944

WATER DISTRICT
SUBDIVISION IS SERVICED BY A PUBLIC WATER SYSTEM THAT HAS BEEN APPROVED BY THE NORTH CAROLINA DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES ENTITLED SOUTHERN WAYNE SANITARY DISTRICT

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF WAYNE COUNTY, NORTH CAROLINA AND THAT THIS PLAT HAS BEEN APPROVED BY THE BOARD OF COMMISSIONERS OF WAYNE COUNTY FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS OF WAYNE COUNTY.

CHAIRMAN DATE
WAYNE COUNTY BOARD OF COMMISSIONERS

NOTES:
PROPERTY ZONED OR (WAYNE COUNTY)
PROPERTY LOCATED IN A HOG FARM 1/2 MILE BUFFER.
PROPERTY LOCATED IN A POULTRY FARM 1/2 MILE BUFFER.
PROPERTY LOCATED IN A VOLUNTARY AG DISTRICT PROPERTIES 1/2 MILE BUFFER.
PROPERTY LOCATED IN A WATER SUPPLY WATERSHED AREA NEUSE RIVER (GOLDSBORO).

THE STATE OF NORTH CAROLINA
COUNTY OF WAYNE

_____ REVIEW OFFICER OF WAYNE COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

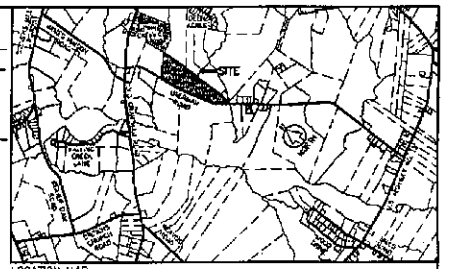
REVIEW OFFICER DATE

PRESENTED FOR REGISTRATION
DATE _____
TIME _____
CONSTANCE B. CORAM
REGISTER OF DEEDS
WAYNE COUNTY, N.C.
BY _____
DEPUTY, ASSISTANT

FINAL MAP
GRAND OAKS
PHASE TWO
BROGDEN TOWNSHIP
WAYNE COUNTY, N.C.

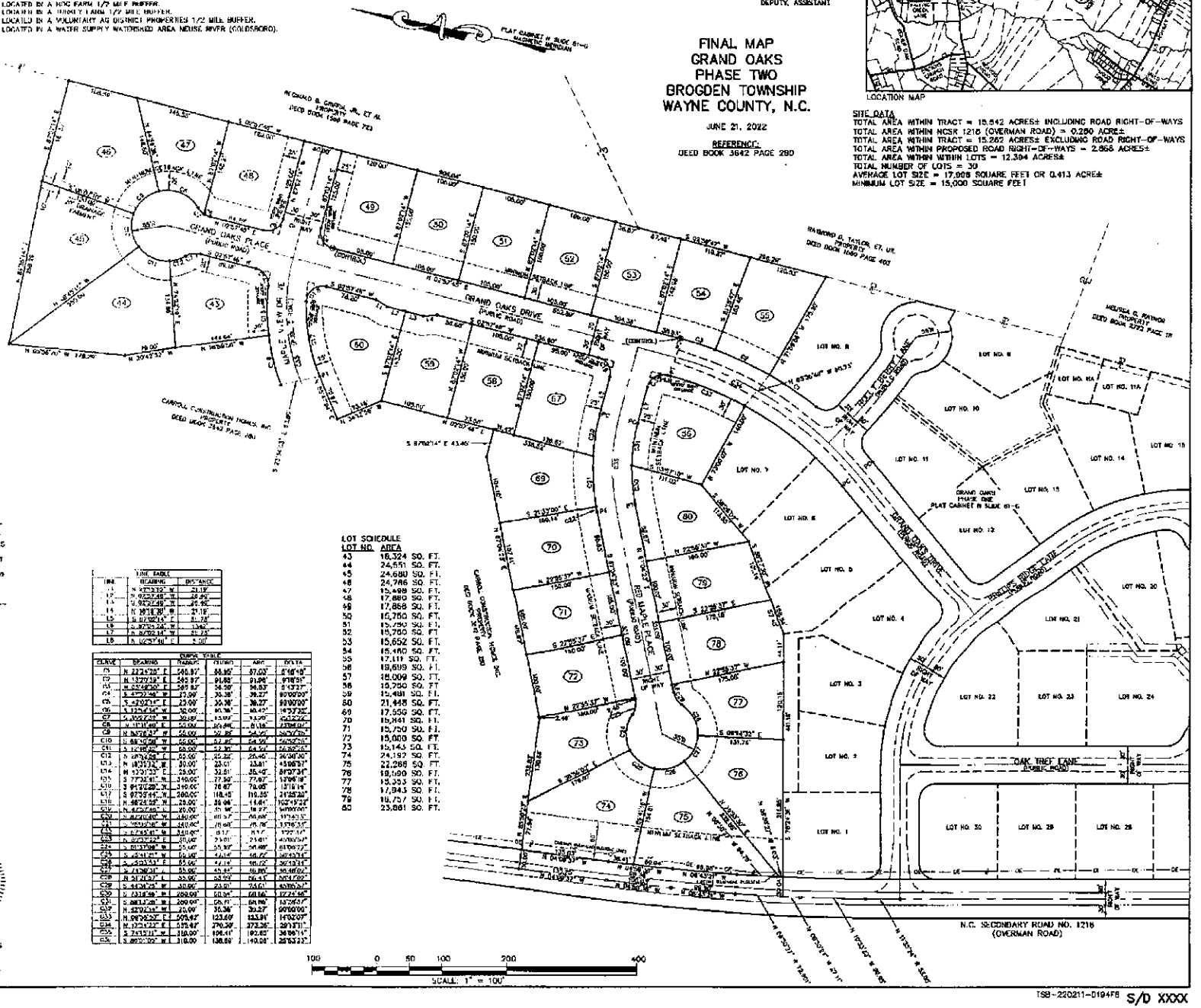
JUNE 21, 2022

REFERENCE:
DEED BOOK 3642 PAGE 280



LOCATION MAP

SITE DATA
TOTAL AREA WITHIN TRACT = 15.542 ACRES± INCLUDING ROAD RIGHT-OF-WAYS
TOTAL AREA WITHIN NCSR 1218 (OVERMAN ROAD) = 0.280 ACRE±
TOTAL AREA WITHIN TRACT = 15.262 ACRES± EXCLUDING ROAD RIGHT-OF-WAYS
TOTAL AREA WITHIN PROPOSED ROAD RIGHT-OF-WAYS = 2.958 ACRES±
TOTAL AREA WITHIN WITHIN LOTS = 12.304 ACRES±
TOTAL NUMBER OF LOTS = 39
AVERAGE LOT SIZE = 17,008 SQUARE FEET OR 0.413 ACRE±
MINIMUM LOT SIZE = 15,000 SQUARE FEET



LOT SCHEDULE

LOT NO.	AREA
43	16,324 SQ. FT.
44	24,551 SQ. FT.
45	24,680 SQ. FT.
46	24,786 SQ. FT.
47	15,498 SQ. FT.
48	17,886 SQ. FT.
49	17,868 SQ. FT.
50	16,750 SQ. FT.
51	15,750 SQ. FT.
52	15,750 SQ. FT.
53	15,652 SQ. FT.
54	15,450 SQ. FT.
55	17,111 SQ. FT.
56	19,699 SQ. FT.
57	15,009 SQ. FT.
58	15,750 SQ. FT.
59	15,491 SQ. FT.
60	21,448 SQ. FT.
69	17,550 SQ. FT.
70	15,141 SQ. FT.
71	15,750 SQ. FT.
72	15,000 SQ. FT.
73	15,143 SQ. FT.
74	24,197 SQ. FT.
75	22,266 SQ. FT.
76	19,590 SQ. FT.
77	15,955 SQ. FT.
78	17,943 SQ. FT.
79	19,757 SQ. FT.
80	23,881 SQ. FT.

LINE TABLE

LINE	BEARING	DISTANCE
L1	N 42°53'35" W	21.19'
L2	N 70°07'48" W	68.90'
L3	N 09°52'48" W	46.96'
L4	N 16°16'26" W	21.19'
L5	S 70°07'48" E	81.78'
L6	S 80°53'24" W	13.42'
L7	N 80°53'24" E	21.23'
L8	N 09°52'48" E	5.00'

CURVE TABLE

CURVE	BEARING	RADIUS	CHORD	ARC	DELTA
C1	N 22°24'28" E	566.97'	58.95'	58.98'	5°57'49"
C2	N 13°27'39" E	565.97'	91.88'	91.98'	9°18'51"
C3	N 04°48'00" E	565.97'	56.59'	56.62'	5°43'37"
C4	S 47°52'48" W	20.00'	28.28'	31.27'	89°00'00"
C5	S 42°07'12" E	23.00'	32.36'	36.27'	90°00'00"
C6	S 13°24'24" W	50.00'	80.38'	88.42'	101°23'32"
C7	S 39°56'42" W	30.00'	43.99'	49.23'	93°59'52"
C8	N 10°01'48" E	50.00'	80.46'	87.86'	100°41'04"
C9	N 84°08'37" W	55.00'	50.85'	54.45'	56°42'54"
C10	N 68°10'08" W	55.00'	51.85'	54.50'	56°46'54"
C11	S 12°16'06" W	55.00'	51.85'	54.50'	56°46'54"
C12	N 47°43'08" E	55.00'	51.85'	54.50'	56°46'54"
C13	N 18°31'12" W	30.00'	23.01'	23.81'	45°28'57"
C14	N 53°31'33" E	33.00'	32.81'	35.42'	61°29'34"
C15	S 77°32'41" W	340.00'	27.32'	27.33'	4°36'18"
C16	S 84°26'28" W	340.00'	76.67'	76.85'	12°56'56"
C17	S 97°35'44" W	260.00'	118.45'	119.35'	26°18'20"
C18	N 46°24'28" W	25.00'	38.94'	43.81'	100°23'22"
C19	N 42°07'48" E	25.00'	35.36'	39.27'	90°00'00"
C20	N 82°07'48" E	340.00'	80.37'	80.54'	13°34'13"
C21	S 75°53'48" W	340.00'	28.68'	28.78'	4°50'57"
C22	N 21°45'48" E	30.00'	21.21'	21.91'	41°50'54"
C23	N 82°07'12" E	30.00'	23.01'	23.81'	45°28'57"
C24	S 82°37'08" E	55.00'	55.90'	58.88'	61°19'22"
C25	S 43°41'21" W	55.00'	44.14'	46.02'	48°47'54"
C26	S 29°31'51" E	55.00'	44.14'	46.02'	48°47'54"
C27	S 74°09'34" E	55.00'	45.44'	46.80'	48°46'06"
C28	N 51°21'27" E	33.00'	28.99'	30.43'	52°49'09"
C29	S 46°24'28" E	30.00'	24.01'	25.15'	48°02'44"
C30	N 73°18'48" W	260.00'	60.94'	60.86'	13°24'46"
C31	S 88°13'08" W	260.00'	64.76'	64.86'	14°17'41"
C32	N 82°07'48" E	30.00'	38.36'	39.27'	90°00'00"
C33	N 82°07'48" E	505.97'	123.69'	123.94'	14°02'07"
C34	N 13°51'23" E	575.97'	270.39'	273.26'	27°11'31"
C35	S 74°15'11" W	310.00'	106.41'	107.02'	19°46'14"
C36	S 89°01'05" W	310.00'	138.89'	140.08'	25°53'23"

SCALE: 1" = 100'

TSB-220211-0194F6 S/D XXXX

076

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: August 10, 2022

Re: Subdivision Preliminary Plat Approval

Item: Massey Road Tract, Preliminary
Owner: PC Properties LLC
Developer: PC Properties LLC
Surveyor/Engineer: Adams & Hodge Engineering, PC
Brogden Township, Massey Road (SR 1132)
Lots 1 – 86 (86 lots)

Discussion: Sec 70-74 of the Wayne County Subdivision Ordinance requires that for every major subdivision within its territorial jurisdiction which does not qualify for the abbreviated minor subdivision procedure, the developer shall submit a preliminary plat which shall be reviewed and approved by the Board of Commissioners before any construction or installation of improvements may begin.

The Massey Road Tract preliminary consists of 83 residential building lots. This subdivision will be built on 97.76 acres off Massey Road, just west of O'Berry Road. Flood hazard areas are present within the project area but located at the back of the tract. The property is located within the Outer Horizontal Overlay District and the Water Supply Watershed.

The average lot size is 46,802 sf or 1.07 acres. There are 4,412 linear feet (0.84 miles) of streets required to be installed per the NC Dept. Of Transportation subdivision street requirements. Building lots will utilize public water and onsite septic. The subdivision will meet the requirements for stormwater.

The property is shown within the Rural area in the Wayne County Comprehensive Land Use Plan.

Rural Areas provide for agriculture, forestry, and other allied activities traditionally found in a rural setting. Very low intensity residential development with on-site waste disposal (i.e. septic systems) may be appropriate in Rural Areas where site conditions are good. Premature conversion of Rural Areas to urban level development and the resulting loss of valuable farmland and open space is to be discouraged. Generally, public funds should not be used for planning, programming or installing urban services in these areas that would promote more intensive development. While development densities as high as 2 units per acre may be permitted in these areas, much lower densities and larger lots are preferred.

The property is located within the following service areas:

Schools – Southern Wayne HS, Brogden Middle and Primary
Water – Southeastern Wayne Sanitary District
Fire – Dudley Fire Department
EMS – Station 8
Transportation – RPO
Water Supply Watershed – Yes
Voluntary Agriculture District – No
Wetlands – Yes
Board of Commissioners District – 2

Recommendation: The Wayne County Planning Board recommends that the preliminary be approved.

VICINITY MAP
N.T.S.

SITE INFORMATION

1. OWNER: MASSEY LLOYD MADDI, ETAL, FRANK MASSEY
   P.I.N.: 1556 10 76
   DEED # / PG: 03331
2. PRESENT ADDRESS: 207 MASSEY ROAD
   WATER: NO / SEWER: NO
3. SITE IN SECTION 4, TOWNSHIP
4. PRIOR SUBDIVISION
5. TOTAL TRACT SURFACE: 37.94 ACRES
6. EXISTING USE: VACANT
7. LAND USE SUMMARY: (A)
8. PROPOSED USE: SINGLE FAMILY RESIDENTIAL LOTS
9. PROPOSED WATER SERVICE: 2 FAMILY RESIDENTIAL LOTS
10. ALLOWED DENSITY: 2 UNITS PER ACRE/188 UNITS
11. PROPOSED DENSITY: 96 LOTS/2.340 UNITS PER ACRE
12. MINIMUM IMPERVIOUS AREA OF TOTAL SITE: 15% OR SITE
13. MINIMUM ALLOWABLE LOT SIZE: 20,000 SF
14. LARGEST LOT SIZE: 141,174 SF
15. AVERAGE LOT SIZE: 49,882 SF
16. EXISTING PAVEMENT: NONE ON THE HOT PROPERTY
17. WATER PROVIDER: SOUTHERN WAYNE WATER & SEWER DISTRICT
18. SEWER: PRIVATE SEPTIC
19. SITE IS LOCATED IN THE NEUSE RIVER WATER SUPPLY WATERSHED PROTECTION AREA
20. ALL ZONING TO FARM MAP 2726, 2736 & UNTAD SUBDIVIS
    THE SITE IS LOCATED IN THE 0.2% ANNUAL CHANCE FLOOD HAZARD
21. NEUSE RIVER BASIN REGIONAL TORRENCE DISTRICT WITHIN A DWELLING UNIT
22. THIS PROPOSED SUBDIVISION IS NOT LOCATED IN THE ACTIVE ZONE
23. THIS PROPOSED SUBDIVISION IS NOT LOCATED WITHIN THE WRIGHT-A-WAY
    CONSTRUCTION WILL BE REVIEWED BY A TRANSPORTATION PLANNING ORGANIZATION

BUILDING SETBACKS
FRONT: 30FT
SIDE: 10FT
SIDE PROPERTY LINE ON OWNERS: 30FT
REAR: 25FT
ADDITIONAL EXISTING MAJOR THOROUGHFARE AND STATE HIGHWAYS: 50FT

STREET SUMMARY:
1. PRELIMINARY TOTAL LINEAR FEET OF STREETS : ± 4,412 LF

LEGEND

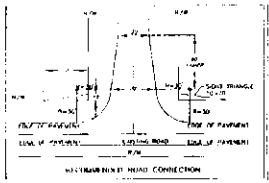
WETLANDS	
RIPARIAN BUFFERS	

LEGEND

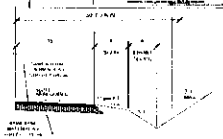
EXISTING	PROPOSED
	PROJECT BOUNDARY
	ROW
	EASEMENTS
N/A	LOT LINE

PRELIMINARY STORMWATER CALCULATIONS

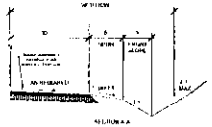
IMPERVIOUS AREA	AREA (ACRES)
STREET PAVING	2.79
96 LOTS (9% IMPERVIOUS IS UNDER)	12.34
TOTAL IMPERVIOUS	14.63
TOTAL PERCENT IMPERVIOUS	14.97%

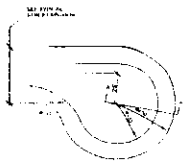


INTERMEDIATE ROAD CONNECTION



NCDOT TYPICAL SYMMETRICAL CULDESAC





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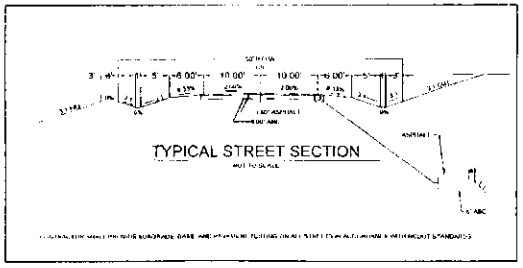
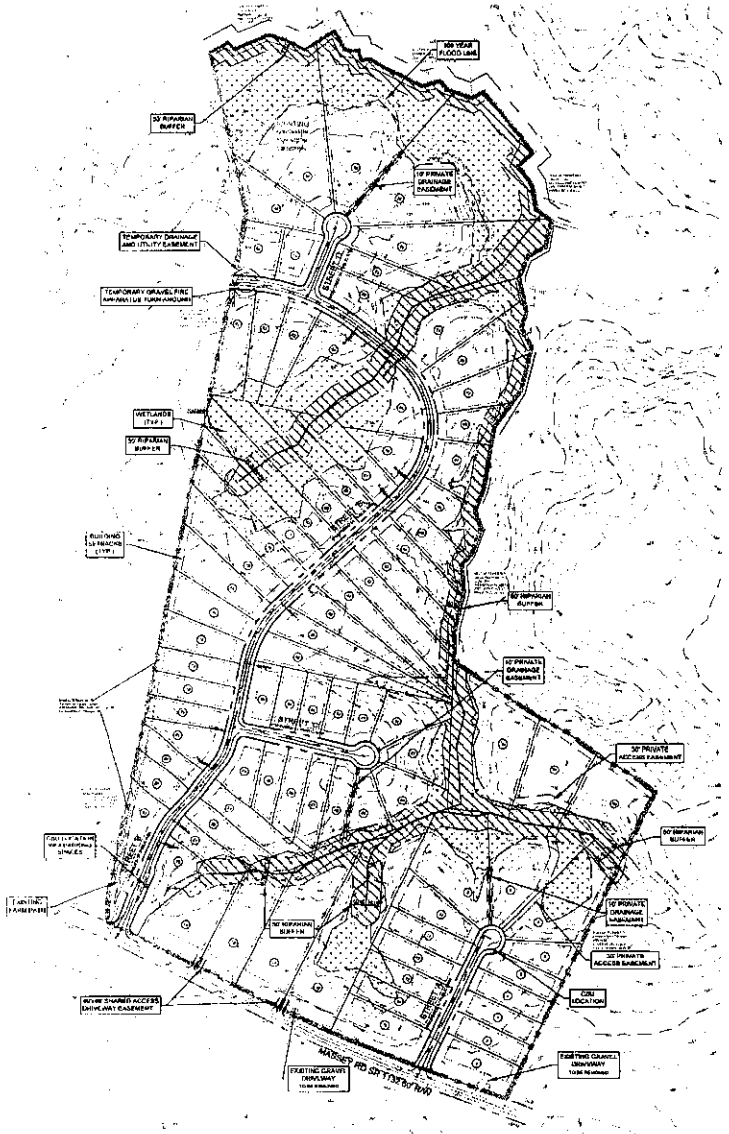


TYPICAL STREET SECTION



GRAPHIC SCALE
1 inch = 200 ft.

CERTIFICATION OF PLAT FOR CONSTRUCTION IMPROVEMENTS.

I HERE BY CERTIFY THAT THE PRELIMINARY PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF WAYNE COUNTY, NORTH CAROLINA, AND THAT THIS PLAT HAS BEEN APPROVED BY THE BOARD OF COMMISSIONERS OF WAYNE COUNTY TO AUTHORIZE THE CONSTRUCTION OF THE REQUIRED IMPROVEMENTS AS NOTED

CHAIRMAN, WAYNE COUNTY BOARD OF COMMISSIONERS

DATE

CERTIFICATE OF OWNERSHIP INTENT.

I (WE) HEREBY CERTIFY THAT I (WE) AM (ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON, WHICH IS LOCATED IN THE SUBDIVISION JURISDICTION OF WAYNE COUNTY, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT AND ESTABLISH MY (OUR) INTENT TO INSTALL AND CONSTRUCT ALL IMPROVEMENTS IN THIS SUBDIVISION AS TO THE COUNTY'S MINIMUM DESIGN REQUIREMENTS, AS NOTED.

OWNER

DATE

REVISED
PRELIMINARY

PRELIMINARY

ADAMS & HODGE ENGINEERING, PC
314 EAST MAIN STREET
C-CAPTON NC 27320
info@adamshodge.com
PHONE & FAX

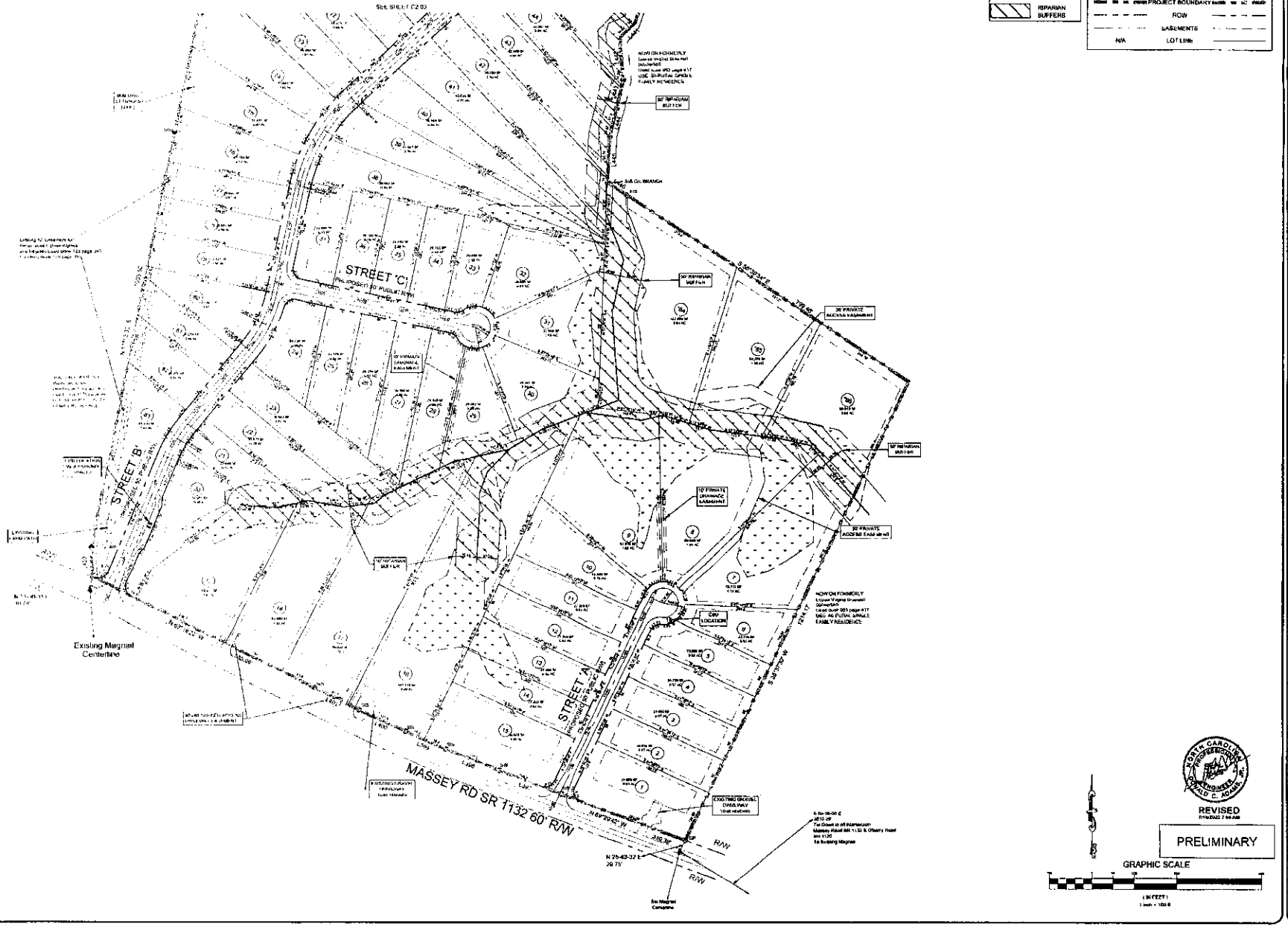
MASSEY ROAD TRACT
WAYNE COUNTY, NORTH CAROLINA

OVERALL SITE PLAN

DESIGN: DCA
DRAWN: ADS
CHECKED: DCA
HORIZONTAL SCALE: 1" = 200'
VERTICAL SCALE: N/A
DATE: 06/16/2023
JOB NO.

SHEET C2.01

079



ADAMS & HODGE ENGINEERING, PC

MASSEY ROAD TRACT

WAYNE COUNTY, NORTH CAROLINA

SITE PLAN-1 &
PRELIMINARY PLAT

DESIGN: DCA
DRAWN: ABC
CHECKED: DCA
HORIZONTAL SCALE: 50' GRAPH 30A1
VERTICAL SCALE: N/A
DATE: 06/14/2022
JOB NO.

SHEET C2.02

SITE PLAN-2 &
PRELIMINARY PLAT
MASSEY ROAD TRACT
WAYNE COUNTY, NORTH CAROLINA
ADAMS & HODGE
ENGINEERING, PC
C2.03
LEGEND
EXISTING
PROPOSED
PROJECT BOUNDARY
ROW
EASEMENTS
LOT LINE
WETLANDS
RIPARIAN BUFFERS
REVISED
PRELIMINARY
GRAPHIC SCALE
STREET B
STREET D
EXISTING
Gas Line
Powerline
Easement
SEE SHEET C2.02

CATEGORY: POLICY 1, PROCEDURE 2, PROTOCOL 3, STANDING ORDER 4, OTHER ... DEFINE

PATIENT FEES, ELIGIBILITY AND BAD DEBT WRITE-OFF

changes!

POLICY

The same quality of services will be provided to eligible patients without regard to religion, race, color, national origin, disability, age, sex, number of pregnancies or marital status and to inform staff of this requirement on an annual basis.

Wayne County Health Department (WCHD) provides clinical and outreach services based on fees approved by the Board of Health, State and Federal Programmatic Guidelines and State recommended sliding fee scales (when appropriate). Certain mandated services are provided to patients without charge. Third party reimbursement will be attempted when patients have a payment source when allowed by state regulations. Insurance co-pays are not subject to the sliding fee scale and will be added to the bill (percentage pay plus co-pay) for all clinics with the exception of Family Planning. If the co-pay is greater than the sliding fee, patients will be billed the sliding fee amount based on the Family Planning Title X guidelines. Family Planning patients whose income is between 101%-250% federal poverty level, will not be charged more in co-payments, deductibles, or other fees than they should pay according to the sliding fee scale. Medicaid patients cannot be charged a co-pay (if patient has insurance and Medicaid). When attempts to collect patient fees are deemed uncollectible, outstanding fees will be referred to N.C. Local Government Debt Set-off Clearinghouse and then presented to the Board of Health for approval for Bad Debt Write-Off.

Wayne County Health Department will bill Medicaid for all covered services and will accept Medicaid payments as payment in full. Individuals requesting program services are not required to apply for Medicaid in order to receive services. WCHD utilizes CureMD Electronic Health Record (EHR) Accounts Receivable softwares.

Residency Requirement:

Maternity, Child Health, Breast and Cervical Cancer Control Program, WiseWoman and Dental patients must be Wayne County residents. Family Planning, Communicable Disease, Immunization, Children's Special Health Services and Sexually Transmitted Disease patients may reside in any county.

PROCEDURE

I. **Setting Charges for Service**

a. The Board of Health has the authority and duty to establish charges for services provided by the Health Department. The Board of County Commissioners adopts fees established by the Board of Health.

b. No patient will be denied service based solely on the inability to pay.

c. Eligibility: Each patient must cooperate in (1) an eligibility determination, (2) provision of documentation of third party eligibility (Medicaid, Medicare, and private insurance), (3) provision of proof of income and (4) providing information regarding family size.

d. Health Department staff that have family members come for services, are not permitted to register or perform financial eligibility for services on their family members.

e. Cost-based services: Fees are cost-based and evaluated on an annual basis against the most current annual Medicaid Cost Study. Fee for new services are based on cost comparison with similar services, and with surrounding Health Department's fees if they offer that same service. Fees for new services are based on the actual cost of the service plus our administration fee, if applicable. Fees for program services are equal to or greater than the Medicaid rate for services. Recommended fees are calculated by the Business Officer, reviewed by the Health Department Management Team and approved by the Board of Health. The County Board of Commissioners approves fees prior to implementation.

f. Service discounts: A schedule of discounts is to be used to adjust most service charges for persons between 101 and 250% of poverty. Annual Fee Scales and recommendations are: The discounts will be based on (a) household members (economic unit) and (b) annual gross income. The Board of Health, at its discretion may include local economic considerations in setting the fee schedule.

g. Agreements are to be on file between the Department and third parties that reimburse for services for their eligible participants.

h. In extreme and/or unusual circumstances, the Health Director or Designee, in consultation with staff, is authorized to make exceptions to the guidelines for patients who are unable, for good cause to pay for Family Planning services.

1. Patients inform the Family Planning Registration staff of the inability to pay fee for services.
2. Registration staff informs Registration supervisor of the patient's request for review and consideration of waiver of charges.
3. The Registration supervisor notifies the Medical Records Manager of above request.
4. The Medical Records Manager discusses with the Health Director the patient's request for review and consideration of waiver of charges.
5. The Health Director reviews the financial records (possible interview with the patient) and makes determination for waiver of charges.
6. The Medical Records Manager will inform patient of the final determination of waiver of charges.

SERVICE-SPECIFIC ELIGIBILITY/CHARGE ADJUSTMENTS:

No client will be refused services when presenting for care based on lack of income documentation. With the exception of Family Planning clients*, each client will be billed at 100% until proof of income and family size is provided to the agency. The client will have 30 days to present this documentation in order to adjust the previous 100% charge to the sliding fee scale. If no documentation is produced in 30 days, then the charge stands at 100% for that visit. This does not apply to non-sliding fee scale services, which should be paid in full on the date of service.

*For Family Planning clients, the agency may use information from other Health Department programs to which the agency has legal access in order to verify income, but the agency may not charge clients at 100%

simply because the client has not provided proof of income. In cases where the agency has no access to income reported in another program and the client does not provide proof of income, eligibility for discounts must be determined based on the client's verbal attestation of income. Reasonable attempts to verify income include only asking the client for proof of income at the initial and ALL subsequent Family Planning visits. Under no circumstance should measures to verify income burden clients from low-income families

Birth control pills; Depo-Provera, and IUD's are billed separately from physical examination fee.

Family Planning patients cannot be required to pay for services upfront.

340B Guidelines

Birth Control Pills (BCP), Depo Provera and IUD's purchased through the 340B Program will be billed according to the Medicaid reimbursement. Patients who are private pay will be charged according to the Family Planning sliding fee scale for Birth Control Pills (BCP), Depo Provera and IUD's purchased through the 340B Program.

The Wayne County Health Department bills Medicaid the acquisition cost of medication or devices purchased through the 340b drug program. All 340b drugs and devices are identified with a UD modifier in the billing system. The appropriate NDC code must also be included. 340b drugs and devices are billed to Medicaid with an FP and UD modifier. Drugs and devices purchased through the 340b program are labeled as 340b and stored separately from other medications and supplies.

Family Planning services will not be denied due to an inability to pay or because the patient has a delinquent account balance. Family Planning patients are not required to meet with the Health Director in an attempt to collect a delinquent account.

Breast & Cervical Cancer Control Program (BCCCP) & WiseWoman: BCCCP and WiseWoman patients must meet State and Federal age, income and programmatic guidelines. Patients enrolled in these programs are not charged for covered services.

Child Health patients must be charged based on household economic unit and annual gross income and discounts established for persons between 101-250% of poverty based on sliding fee scale.

Children's Special Health Services patients must be charged based on household economic unit, annual gross income and discounts established for persons between 101-250% of poverty based on sliding fee scale.

Maternity patients must be charged based on household economic unit including the unborn child and annual gross income and patient discounts are established for persons between 101-250% of poverty based on the sliding fee scale. Medicaid eligibility is established for persons over 185% of poverty based on sliding fee scale and patients are referred to social services to complete a Medicaid application (refer to Financial Eligibility for Women's and Child Health Services policy).

Dental Clinic: See Dental Clinic Policy.

Immunization: The administration fee for county employees will be waived for those employees receiving the hepatitis B vaccine when required or recommended for employment. The same exemption will be done for volunteer firefighters serving Wayne County.

II. Billing Patients for Care

a. Bills (Yellow copy of the Encounter Form) are given directly to the patient at the end of each clinic visit and/or claim sent to another payment source, i.e. Medicaid, Medicare or private insurance. A payment plan will be established and signed by the patient for those patients who have an outstanding balance.

b. Emancipated minors (by legal emancipation, active military service, or married) fees are to be based on household economic unit and annual gross income. Patients must request confidential services at the time of clinic registration and clerical staff must document "No Contact" in the Notes section of the EHR. Fees to patients (minors and others) requesting confidentiality or no contact must be based on the patient's annual gross income alone and a family size of one. The agency **cannot** bill private insurance if patient requests confidentiality.

c. Bills to patients will show full charge less the appropriate discount.

d. Bills to third party payer sources will reflect the full charge and no discount.

e. When a bill is not paid in full at the end of a clinic visit, a payment agreement will be established, payment received and a bill for account balance will be mailed to new patients thirty (30) days after the visit and quarterly thereafter to all patients for a period of one year. Bills will not be mailed to patients when it may undermine their confidentiality or when a patient requests no contact or no mail.

f. Patients will receive a receipt for any payment rendered.

g. Donations may be accepted and a receipt issued. If the donation is from a patient with an account balance, it is payment, not a donation. There is no scheduled frequency of donations, no bills for donations, or any other applied coercion for donations.

h. In accordance with 10A North Carolina Administrative Code 43A.0206 (d): "There shall be no minimum fee requirement or surcharge that is indiscriminately applied to all patients".

III Aging of Accounts (Bad Debt Write-off)

Billing (a) Requests patient payment during each clinic visit, and records balance on encounter form.

(b) Informs patient of balance due at each patient contact with staff.

(c) Mails statement of account to new patients thirty (30) days after visit and quarterly thereafter. (Send statements January, April, July and October).

(d) Mails statement of account to existing accounts (old patients) quarterly.

(e) One year after the initial visit balance and payment has not been rendered, accounts will be referred to the Debt Set-Off Program in accordance with the N.C. Local Government Debt Set-Off Clearinghouse Program. The patient will receive a debtor notification letter stating that Wayne County intends to submit the debt to the N.C. Department of Revenue for collection by applying the debt against any income tax refund or lottery winnings exceeding $50 that the patient may be entitled to receive.

(f) Confidential patients should only be referred to debt collections/and or debt set-off, if patient's confidential status will NOT be compromised. If confidentiality cannot be guaranteed, a confidential patient should NOT be referred to debt collections and/or debt set-off.

Aging:

(a) Accounting Technician will review CureMD EHR Accounts Receivable of those patients with outstanding balances semi-annually (June and December).

(b) One year after the initial visit balance and payment has not been rendered, accounts will be referred to the Debt Set-off Program for collection, if applicable.

(c) If account balance is not eligible for debt set-off and patient has not visited the Health Department in one (1) year and no payment received in one (1) year, the account is submitted for write-off.

(d) The Health Director will report to the Board of Health the total amount to be written-off in each program. The Board of Health approves the debts deemed "uncollectible" under this policy to be written off.

(e) In the event a patient should present for services, and has a previously written off balance, the balance will be re-entered into the CureMD EHR system.

IV. Encounter Forms

a. An encounter form will be initiated by registration staff and completed by clinical staff for every service provided.

b. Personal data required at the top of the encounter form includes name, date of birth, race, sex and county code. Address and phone numbers are optional.

c. Clinic and financial information required at the top of the encounter form includes date of visit, clinic initials, new or old to CureMD, percentage pay for self-pay patients, insurance answered yes or no, for all patients (if yes, include insurance name and ID number) and Medicaid number if applicable. If patient is not eligible for Medicaid, answer No.

d. Encounter forms will be kept for one (1) year from the date of service and then destroyed.

V. Instructions for Determining Eligibility for Discounts

1. Economic Unit (Family Size)

A family shall be defined as a group of related or non-related individuals who are living together as one economic unit. Individuals are considered members of a single family or economic unit when their production of income and consumption of goods are related. Determining Economic Unit: Non-related household member or related to patient by blood, marriage, or adoption and/or live in the same household as the patient and contribute to the patient's support (rent, utilities, groceries, clothes, and health care, etc.). An economic unit is financially responsible for the patient or the patient is responsible for economic unit. An economic unit must have its own source of income. Example: Groups of individuals living in the same house with other individuals may be considered a separate economic unit (ie. 2 sisters and their children who live in the same house are separate economic units if each sister supports herself and her children. For maternity patients – the unborn child will be counted as

part of the family.

2. Clients will not be denied services based solely on the inability to pay. (Inability to pay does not mean unwillingness to pay). Clients whose current income is at or below 100% of the federal poverty level may not be charged for services. They are neither denied services nor subject to variation in services due to inability to pay. (Title X and Healthy Mothers, Healthy Children Funds Program Guidelines).
3. Patients will not be refused services for Family Planning, Immunizations, STD or Children's Special Health Services due to County of residency. Family Planning patients are not required to be referred by a physician to receive family planning services.
4. Cost of foam, condoms, and other non-prescription contraceptives are included in the reimbursement rate established for preventive medicine codes (99384, 99385, 99386, 99394, 99395, and 99396).
5. Clients will be informed to bring proof of annual gross household income (everyone's income that provides support to the client) at the time they schedule an appointment. If client does not bring proof of annual gross household income, with the exception of family planning, a charge of 100% (full pay) will be applied until client provides proof of income (within 30 days of service).
6. Patients will be asked if their income has changed at EACH visit to the health department.
7. Sources of income to be counted:

* Annual Gross Salaries and Wages (pay stubs, letter of wage statement from employer with cash income, W-2 forms and Income Tax Returns for the previous year)
  Note for Self-employed patients (both farm and non-farm) use the adjusted gross income from the Certified Public Accountants Tax Forms.
* Overtime Pay
* Investment income, stocks, bonds, savings account interest, rentals and all investment income
* Earnings from self-employment
* Public Assistance money (i.e., TANF, Medicaid, etc.)
* Unemployment Compensation
* Alimony
* Prize Winnings, Christmas Bonuses and any other bonuses
* Veterans Administration Benefits
* Military Allotments
* All Social Security Benefits (including SSI)
* Retirement and pension payments
* Worker's Compensation
* Cash income (with letter stating how much per week/month and signed by contributing individual not living in the household)
* Student grants/stipends paid to the student for living expenses
* Regular contributions from individuals not living in the household
* All other sources of cash income except those specifically excluded
* Lawn maintenance, as a business
* House keeping, as a business

Income not to be taken:

* Income that children may earn babysitting, lawn mowing or other miscellaneous tasks

* Military Housing benefits
* Payment under the Low Income Energy Assistance Act
* Assistance to child or families for Free Lunch and Food Stamps
* Non-household member payment for rent, utilities, food, etc. and there is no cash exchanged (i.e. father of child pays for these items but does not give mother cash for them)
* Payments received under the Job Training Partnership Act
* Child care payments (SSA)
* Child Support Payments

8. Determining to and from dates of employment:
   (1) Continuously employed wage earners must show income from past 12 months (one year back from date of visit) or
   (2) If individuals are unemployed on the date of visit or during the past year, they must show income for the past 6 months and an income projection for the future 6 months.
9. Patients with zero income:
   (1) Determine sources of housing, food, etc. if patient may not meet economic unit criteria (i.e. homeless patient).
   (2) Refer to DSS – Third Party Confirmation Letter verifying zero income.
   (3) If zero income – should be eligible for Medicaid or Health Choice. (All patients under 19 years of age without private insurance will be referred to the Department of Social Services for an application to apply for NC Health Choice).

Approved by Board of Health_____ Date _____
Chairperson

Adopted by the Board of_____ Date _____
County Commissioners Chairperson

Approved by Health Director _____ Date _____
Brenda Weis, MSPH, PhD

DISTRIBUTION:
All WCHD Staff

CATEGORY: POLICY 1, PROCEDURE 2, PROTOCOL 3, STANDING ORDER 4, OTHER ... DEFINE

PATIENT FEES, ELIGIBILITY AND BAD DEBT WRITE-OFF

POLICY

The same quality of services will be provided to eligible patients without regard to religion, race, color, national origin, disability, age, sex, number of pregnancies or marital status and to inform staff of this requirement on an annual basis.

Wayne County Health Department (WCHD) provides clinical and outreach services based on fees approved by the Board of Health, State and Federal Programmatic Guidelines and State recommended sliding fee scales (when appropriate). Certain mandated services are provided to patients without charge. Third party reimbursement will be attempted when patients have a payment source when allowed by state regulations. Insurance co-pays are not subject to the sliding fee scale and will be added to the bill (percentage pay plus co-pay) for all clinics with the exception of Family Planning. If the co-pay is greater than the sliding fee, patients will be billed the sliding fee amount based on the Family Planning Title X guidelines. Family Planning patients whose income is between 101%-250% federal poverty level, will not be charged more in co-payments, deductibles, or other fees than they should pay according to the sliding fee scale. Medicaid patients cannot be charged a co-pay (if patient has insurance and Medicaid). When attempts to collect patient fees are deemed uncollectible, outstanding fees will be referred to N.C. Local Government Debt Set-off Clearinghouse and then presented to the Board of Health for approval for Bad Debt Write-Off.

Wayne County Health Department will bill Medicaid for all covered services and will accept Medicaid payments as payment in full. Individuals requesting program services are not required to apply for Medicaid in order to receive services. WCHD utilizes CureMD Electronic Health Record (EHR) Accounts Receivable softwares.

Residency Requirement:

> Maternity, Child Health, Breast and Cervical Cancer Control Program, WiseWoman and Dental patients must be Wayne County residents. Family Planning, Communicable Disease, Immunization, Children's Special Health Services and Sexually Transmitted Disease patients may reside in any county.

PROCEDURE

I. **Setting Charges for Service**

a. The Board of Health has the authority and duty to establish charges for services provided by the Health Department. The Board of County Commissioners adopts fees established by the Board of Health.

b. No patient will be denied service based solely on the inability to pay.

c. Eligibility: Each patient must cooperate in (1) an eligibility determination, (2) provision of documentation of third party eligibility (Medicaid, Medicare, and private insurance), (3) provision of proof of income and (4) providing information regarding family size.

d. Health Department staff that have family members come for services, are not permitted to register or perform financial eligibility for services on their family members.

e. Cost-based services: Fees are cost-based and evaluated on an annual basis against the most current annual Medicaid Cost Study. Fee for new services are based on cost comparison with similar services, and with surrounding Health Department's fees if they offer that same service. Fees for new services are based on the actual cost of the service plus our administration fee, if applicable. Fees for program services are equal to or greater than the Medicaid rate for services. Recommended fees are calculated by the Business Officer, reviewed by the Health Department Management Team and approved by the Board of Health. The County Board of Commissioners approves fees prior to implementation.

f. Service discounts: A schedule of discounts is to be used to adjust most service charges for persons between 101 and 250% of poverty. Annual Fee Scales and recommendations are: The discounts will be based on (a) household members (economic unit) and (b) annual gross income. The Board of Health, at its discretion may include local economic considerations in setting the fee schedule.

g. Agreements are to be on file between the Department and third parties that reimburse for services for their eligible participants.

h. In extreme and/or unusual circumstances, the Health Director or Designee, in consultation with staff, is authorized to make exceptions to the guidelines for patients who are unable, for good cause to pay for Family Planning services.

1. Patients inform the Family Planning Registration staff of the inability to pay fee for services.
2. Registration staff informs Registration supervisor of the patient's request for review and consideration of waiver of charges.
3. The Registration supervisor notifies the Medical Records Manager of above request.
4. The Medical Records Manager discusses with the Health Director the patient's request for review and consideration of waiver of charges.
5. The Health Director reviews the financial records (possible interview with the patient) and makes determination for waiver of charges.
6. The Medical Records Manager will inform patient of the final determination of waiver of charges.

SERVICE-SPECIFIC ELIGIBILITY/CHARGE ADJUSTMENTS:

No client will be refused services when presenting for care based on lack of income documentation. With the exception of Family Planning clients*, each client will be billed at 100% until proof of income and family size is provided to the agency. The client will have 30 days to present this documentation in order to adjust the previous 100% charge to the sliding fee scale. If no documentation is produced in 30 days, then the charge stands at 100% for that visit. This does not apply to non-sliding fee scale services, which should be paid in full on the date of service.

*For Family Planning clients, the agency may use information from other Health Department programs to which the agency has legal access in order to verify income, but the agency may not charge clients at 100%

simply because the client has not provided proof of income. In cases where the agency has no access to income reported in another program and the client does not provide proof of income, eligibility for discounts must be determined based on the client's verbal attestation of income. Reasonable attempts to verify income include only asking the client for proof of income at the initial and ALL subsequent Family Planning visits. Under no circumstance should measures to verify income burden clients from low-income families

Birth control pills; Depo-Provera, and IUD's are billed separately from physical examination fee.

Family Planning patients cannot be required to pay for services upfront.

340B Guidelines

Birth Control Pills (BCP), Depo Provera and IUD's purchased through the 340B Program will be billed according to the Medicaid reimbursement. Patients who are private pay will be charged according to the Family Planning sliding fee scale for Birth Control Pills (BCP), Depo Provera and IUD's purchased through the 340B Program.

The Wayne County Health Department bills Medicaid the acquisition cost of medication or devices purchased through the 340b drug program. All 340b drugs and devices are identified with a UD modifier in the billing system. The appropriate NDC code must also be included. 340b drugs and devices are billed to Medicaid with an FP and UD modifier. Drugs and devices purchased through the 340b program are labeled as 340b and stored separately from other medications and supplies.

Family Planning services will not be denied due to an inability to pay or because the patient has a delinquent account balance. Family Planning patients are not required to meet with the Health Director in an attempt to collect a delinquent account.

Breast & Cervical Cancer Control Program (BCCCP) & WiseWoman: BCCCP and WiseWoman patients must meet State and Federal age, income and programmatic guidelines. Patients enrolled in these programs are not charged for covered services.

Child Health patients must be charged based on household economic unit and annual gross income and discounts established for persons between 101-250% of poverty based on sliding fee scale.

Children's Special Health Services patients must be charged based on household economic unit, annual gross income and discounts established for persons between 101-250% of poverty based on sliding fee scale.

Maternity patients must be charged based on household economic unit including the unborn child and annual gross income and patient discounts are established for persons between 101-250% of poverty based on the sliding fee scale. Medicaid eligibility is established for persons over 185% of poverty based on sliding fee scale and patients are referred to social services to complete a Medicaid application (refer to Financial Eligibility for Women's and Child Health Services policy).

Dental Clinic: See Dental Clinic Policy.

Immunization: The administration fee for county employees will be waived for those employees receiving the hepatitis B vaccine when required or recommended for employment. The same exemption will be done for volunteer firefighters serving Wayne County.

II. Billing Patients for Care

a. Bills (Yellow copy of the Encounter Form) are given directly to the patient at the end of each clinic visit and/or claim sent to another payment source, i.e. Medicaid, Medicare or private insurance. A payment plan will be established and signed by the patient for those patients who have an outstanding balance.

b. Emancipated minors (by legal emancipation, active military service, or married) fees are to be based on household economic unit and annual gross income. Patients must request confidential services at the time of clinic registration and clerical staff must document "No Contact" in the Notes section of the EHR. Fees to patients (minors and others) requesting confidentiality or no contact must be based on the patient's annual gross income alone and a family size of one. The agency **cannot** bill private insurance if patient requests confidentiality.

c. Bills to patients will show full charge less the appropriate discount.

d. Bills to third party payer sources will reflect the full charge and no discount.

e. When a bill is not paid in full at the end of a clinic visit, a payment agreement will be established, payment received and a bill for account balance will be mailed to new patients thirty (30) days after the visit and quarterly thereafter to all patients for a period of one year. Bills will not be mailed to patients when it may undermine their confidentiality or when a patient requests no contact or no mail.

f. Patients will receive a receipt for any payment rendered.

g. Donations may be accepted and a receipt issued. If the donation is from a patient with an account balance, it is payment, not a donation. There is no scheduled frequency of donations, no bills for donations, or any other applied coercion for donations.

h. In accordance with 10A North Carolina Administrative Code 43A.0206 (d): "There shall be no minimum fee requirement or surcharge that is indiscriminately applied to all patients".

III Aging of Accounts (Bad Debt Write-off)

Billing (a) Requests patient payment during each clinic visit, and records balance on encounter form.

(b) Informs patient of balance due at each patient contact with staff.

(c) Mails statement of account to new patients thirty (30) days after visit and quarterly thereafter. (Send statements January, April, July and October).

(d) Mails statement of account to existing accounts (old patients) quarterly.

(e) One year after the initial visit balance and payment has not been rendered, accounts will be referred to the Debt Set-Off Program in accordance with the N.C. Local Government Debt Set-Off Clearinghouse Program. The patient will receive a debtor notification letter stating that Wayne County intends to submit the debt to the N.C. Department of Revenue for collection by applying the debt against any income tax refund or lottery winnings exceeding $50 that the patient may be entitled to receive.

(f) Confidential patients should only be referred to debt collections/and or debt set-off, if patient's confidential status will NOT be compromised. If confidentiality cannot be guaranteed, a confidential patient should NOT be referred to debt collections and/or debt set-off.

Aging:

(a) Accounting Technician will review CureMD EHR Accounts Receivable of those patients with outstanding balances semi-annually (June and December).

(b) One year after the initial visit balance and payment has not been rendered, accounts will be referred to the Debt Set-off Program for collection, if applicable.

(c) If account balance is not eligible for debt set-off and patient has not visited the Health Department in one (1) year and no payment received in one (1) year, the account is submitted for write-off.

(d) The Health Director will report to the Board of Health the total amount to be written-off in each program. The Board of Health approves the debts deemed "uncollectible" under this policy to be written off.

(e) In the event a patient should present for services, and has a previously written off balance, the balance will be re-entered into the CureMD EHR system.

IV. Encounter Forms

a. An encounter form will be initiated by registration staff and completed by clinical staff for every service provided.

b. Personal data required at the top of the encounter form includes name, date of birth, race, sex and county code. Address and phone numbers are optional.

c. Clinic and financial information required at the top of the encounter form includes date of visit, clinic initials, new or old to CureMD, percentage pay for self-pay patients, insurance answered yes or no, for all patients (if yes, include insurance name and ID number) and Medicaid number if applicable. If patient is not eligible for Medicaid, answer No.

d. Encounter forms will be kept for one (1) year from the date of service and then destroyed.

V. Instructions for Determining Eligibility for Discounts

1. Economic Unit (Family Size)

A family shall be defined as a group of related or non-related individuals who are living together as one economic unit. Individuals are considered members of a single family or economic unit when their production of income and consumption of goods are related. Determining Economic Unit: Non-related household member or related to patient by blood, marriage, or adoption and/or live in the same household as the patient and contribute to the patient's support (rent, utilities, groceries, clothes, and health care, etc.). An economic unit is financially responsible for the patient or the patient is responsible for economic unit. An economic unit must have its own source of income. Example: Groups of individuals living in the same house with other individuals may be considered a separate economic unit (ie. 2 sisters and their children who live in the same house are separate economic units if each sister supports herself and her children. For maternity patients – the unborn child will be counted as

part of the family.

2. Clients will not be denied services based solely on the inability to pay. (Inability to pay does not mean unwillingness to pay). Clients whose current income is at or below 100% of the federal poverty level may not be charged for services. They are neither denied services nor subject to variation in services due to inability to pay. (Title X and Healthy Mothers, Healthy Children Funds Program Guidelines).
3. Patients will not be refused services for Family Planning, Immunizations, STD or Children's Special Health Services due to County of residency. Family Planning patients are not required to be referred by a physician to receive family planning services.
4. Cost of foam, condoms, and other non-prescription contraceptives are included in the reimbursement rate established for preventive medicine codes (99384, 99385, 99386, 99394, 99395, and 99396).
5. Clients will be informed to bring proof of annual gross household income (everyone's income that provides support to the client) at the time they schedule an appointment. If client does not bring proof of annual gross household income, with the exception of family planning, a charge of 100% (full pay) will be applied until client provides proof of income (within 30 days of service).
6. Patients will be asked if their income has changed at EACH visit to the health department.
7. Sources of income to be counted:

* Annual Gross Salaries and Wages (pay stubs, letter of wage statement from employer with cash income, W-2 forms and Income Tax Returns for the previous year)
  Note for Self-employed patients (both farm and non-farm) use the adjusted gross income from the Certified Public Accountants Tax Forms.
* Overtime Pay
* Investment income, stocks, bonds, savings account interest, rentals and all investment income
* Earnings from self-employment
* Public Assistance money (i.e., TANF, Medicaid, etc.)
* Unemployment Compensation
* Alimony
* Prize Winnings, Christmas Bonuses and any other bonuses
* Veterans Administration Benefits
* Military Allotments
* All Social Security Benefits (including SSI)
* Retirement and pension payments
* Worker's Compensation
* Cash income (with letter stating how much per week/month and signed by contributing individual not living in the household)
* Student grants/stipends paid to the student for living expenses
* Regular contributions from individuals not living in the household
* All other sources of cash income except those specifically excluded
* Lawn maintenance, as a business
* House keeping, as a business

Income not to be taken:

* Income that children may earn babysitting, lawn mowing or other miscellaneous tasks

* Military Housing benefits
* Payment under the Low Income Energy Assistance Act
* Assistance to child or families for Free Lunch and Food Stamps
* Non-household member payment for rent, utilities, food, etc. and there is no cash exchanged (i.e. father of child pays for these items but does not give mother cash for them)
* Payments received under the Job Training Partnership Act
* Child care payments (SSA)
* Child Support Payments

8. Determining to and from dates of employment:
   (1) Continuously employed wage earners must show income from past 12 months (one year back from date of visit) or
   (2) If individuals are unemployed on the date of visit or during the past year, they must show income for the past 6 months and an income projection for the future 6 months.
9. Patients with zero income:
   (1) Determine sources of housing, food, etc. if patient may not meet economic unit criteria (i.e. homeless patient).
   (2) Refer to DSS – Third Party Confirmation Letter verifying zero income.
   (3) If zero income – should be eligible for Medicaid or Health Choice. (All patients under 19 years of age without private insurance will be referred to the Department of Social Services for an application to apply for NC Health Choice).

Approved by Board of Health _____ Date 8/10/22
Chairperson

Adopted by the Board of _____ Date _____
County Commissioners Chairperson

Approved by Health Director _____ Date _____
Brenda Weis, MSPH, PhD

DISTRIBUTION:
All WCHD Staff

STATE OF NORTH CAROLINA

DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

August 25, 2022

J. ERIC BOYETTE
SECRETARY

Board of Commissioners
Wayne County
PO Box 227
Goldsboro, NC 27533

SUBJECT: Stoneridge Subdivision
Wayne County
Saulston Township

Dear Commissioners:

We have been petitioned to add the following roads in the subject subdivision to the State Maintenance System:

Stonebridge Drive, Auburn Bay Drive, Villa Grey Court, and Aspen Ridge Drive

The petition is attached along with a copy of our Investigation Report and a vicinity map showing the location of the roads. If you concur with the petitioners recommendation, please return the petition along with Form SR-2 for our further handling. This is ***not*** to be mistaken as final acceptance onto the State Maintenance System.

If you have any questions or need additional assistance, please contact Chris Overman or myself at 919-739-5300.

Sincerely,

DocuSigned by:
Sam Lawhorn
ED17CED1D2B44B2...

Sam Lawhorn, PE
District Engineer

SCL/cbo
Attachments
cc: Subdivision File
ec: Berry Gray – Wayne County Planning Director

NC DEPARTMENT OF TRANSPORTATION
DISTRICT ENGINEER
2671 US 70 WEST
GOLDSBORO, NC 27530

Telephone (919) 739-5300
Fax: (919) 731-2017
Customer Service: 1-877-368-4968

Website: www.ncdot.gov

North Carolina Department of Transportation
Division of Highways
Petition for Road Addition

ROADWAY INFORMATION: (Please Print/Type)

County: WAYNE Road Name: STONEBRIDGE DRIVE

(Please list additional street names and lengths on the back of this form.)

Subdivision Name: STONEBRIDGE Length (miles): 0.18

Number of occupied homes having street frontage: _____ Located (miles): 0.79

miles N [X] S [ ] E [ ] W [X] of the intersection of Route SR 1575 (SR, NC, US) and Route SR 1556 (SR, NC, US).

(Check one)

We, the undersigned, being property owners and/or developers of STONEBRIDGE in WAYNE County, do hereby request the Division of Highways to add the above described road.

CONTACT PERSON: Name and Address of First Petitioner. (Please Print/Type)

Name: STACY JOHNSON (J&N DEVELOPERS) Phone Number: 919-921-2642

Street Address: 501 S PEARL STREET, PRINCETON, NC 27569

Mailing Address: 501 S PEARL STREET, PRINCETON, NC 27569

PROPERTY OWNERS

Name	Mailing Address	Telephone

Form SR-1 (3/2006; Rev 1/2010)

INSTRUCTIONS FOR COMPLETING PETITION:

1. Complete Information Section
2. Identify Contact Person (This person serves as spokesperson for petitioner(s)).
3. Attach two (2) copies of recorded subdivision plat or property deeds, which refer to candidate road.
4. Adjoining property owners and/or the developer may submit a petition. Subdivision roads with prior NCDOT review and approval only require the developer's signature.
5. If submitted by the developer, encroachment agreements from all utilities located within the right of way shall be submitted with the petition for Road addition. However, construction plans may not be required at this time.
6. Submit to District Engineer's Office.

FOR NCDOT USE ONLY: Please check the appropriate block

☐ Rural Road ☐ Subdivision platted prior to October 1, 1975 X Subdivision platted after September 30, 1975

REQUIREMENTS FOR ADDITION

If this road meets the requirements necessary for addition, we agree to grant the Department of Transportation a right-of-way of the necessary width to construct the road to the minimum construction standards of the NCDOT. The right-of-way will extend the entire length of the road that is requested to be added to the state maintained system and will include the necessary areas outside of the right-or-way for cut and fill slopes and drainage. Also, we agree to dedicate additional right-of-way at intersections for sight distance and design purposes and execute said right-of-way agreement forms that will be submitted to us by representatives of the NCDOT. The right-of-way shall be cleared at no expense to the NCDOT, which includes the removal of utilities, fences, other obstructions, etc.

General Statute 136-102.6 states that any subdivision recorded on or after October 1, 1975, must be built in accordance with NCDOT standards in order to be eligible for addition to the State Road System.

ROAD NAME	HOMES	LENGTH	ROAD NAME	HOMES	LENGTH
AUBURN BAY DRIVE	20	0.136			
VILLA GREY COURT	8	0.051			
ASPEN RIDGE DRIVE	12	0.072			

Form SR-1 (3/2006; Rev 1/2010)

NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
SECONDARY ROAD ADDITION INVESTIGATION REPORT

County *Wayne* Co. File No. _____ Date *August 25 2022*

Township *Saulston* Div. File No. _____

Local Name *See Attachment 1* Subdivision Name *Stonebridge*

Length *See Attachment 1* Width *See Attachment 1* Surface Type *9.5B* Pavement Condition *Good*

Surface Thickness *1.5"* Base Type *ABC* Base Thickness *8 inches*

* Bridges Yes ___ No *X* * Pipe > 48" Yes ___ No *X* * Retaining Walls Within Right of Way Yes ___ No *X*

*** If Yes - Include Bridge Maintenance Investigation Report**

Is this a subdivision street subject to the construction requirements for such streets *Yes*
Recording Date *See Attachment 1* Book *See Attachment 1* Page *See Attachment 1*
Number of homes having entrances into road *See Attachment 1*
Other uses having entrances into road *0*
Right-of-Way Width *50 ft* If right-of-way is below the desired width, give reasons
Is petition (SR-1) attached? *Yes*
Is the County Commissioners Approval (SR-2) attached? _____
If not, why? _____
Is a map attached indicating information for reference in locating road by the Planning Department? *Yes*
Cost to place in acceptable maintenance condition: Total Cost $ *0.00*
Grade, drain, stabilize $ *0.00*, Drainage $ *0.00*, Other $ *0.00*

Remarks and Recommendations *Add to State System*

Submitted By DocuSigned by: _____ DISTRICT ENGINEER ED17CED1D2B44B2...

Reviewed and Approved _____ DIVISION ENGINEER

Reviewed and Approved
BOARD OF TRANSPORTATION MEMBER _____

(Do not write in this space -
For use by Secondary Roads Unit)

Petition No. _____

(Do not write in this space -
For use of Planning Dept.)

Form SR-4 (11/07)

Attachment 1

SECONDARY ROAD INVESTIGATION REPORT
Stonebridge Subdivision
Subdivision Identification Number S-4309620004
Stonebridge Drive, Auburn Bay Drive, Villa Grey Court, and Aspen Ridge Drive
Wayne County
Saulston Township

NAME	NO. HOMES	LENGTH (miles)	WIDTH (feet)	R/W (feet)	Recording Date	Book	Page
Stonebridge Dr.	*12*	*0.18*	*20*	*50*	*3/17/2021* *8/30/2021*	*P* *P*	*35-E* *46-A*
Auburn Bay Dr.	*20*	*0.14*	*20*	*50*	*3/17/2021*	*P*	*35-E*
Villa Grey Ct.	*8*	*0.05*	*20*	*50*	*3/17/2021*	*P*	*35-E*
Aspen Ridge Dr.	*12*	*0.07*	*20*	*50*	*3/17/2021*	*P*	*35-E*
TOTALS	**52**	**0.44**					

N

S

Wayne County – Vicinity Map

Petition for Road Addition

Subdivision Name

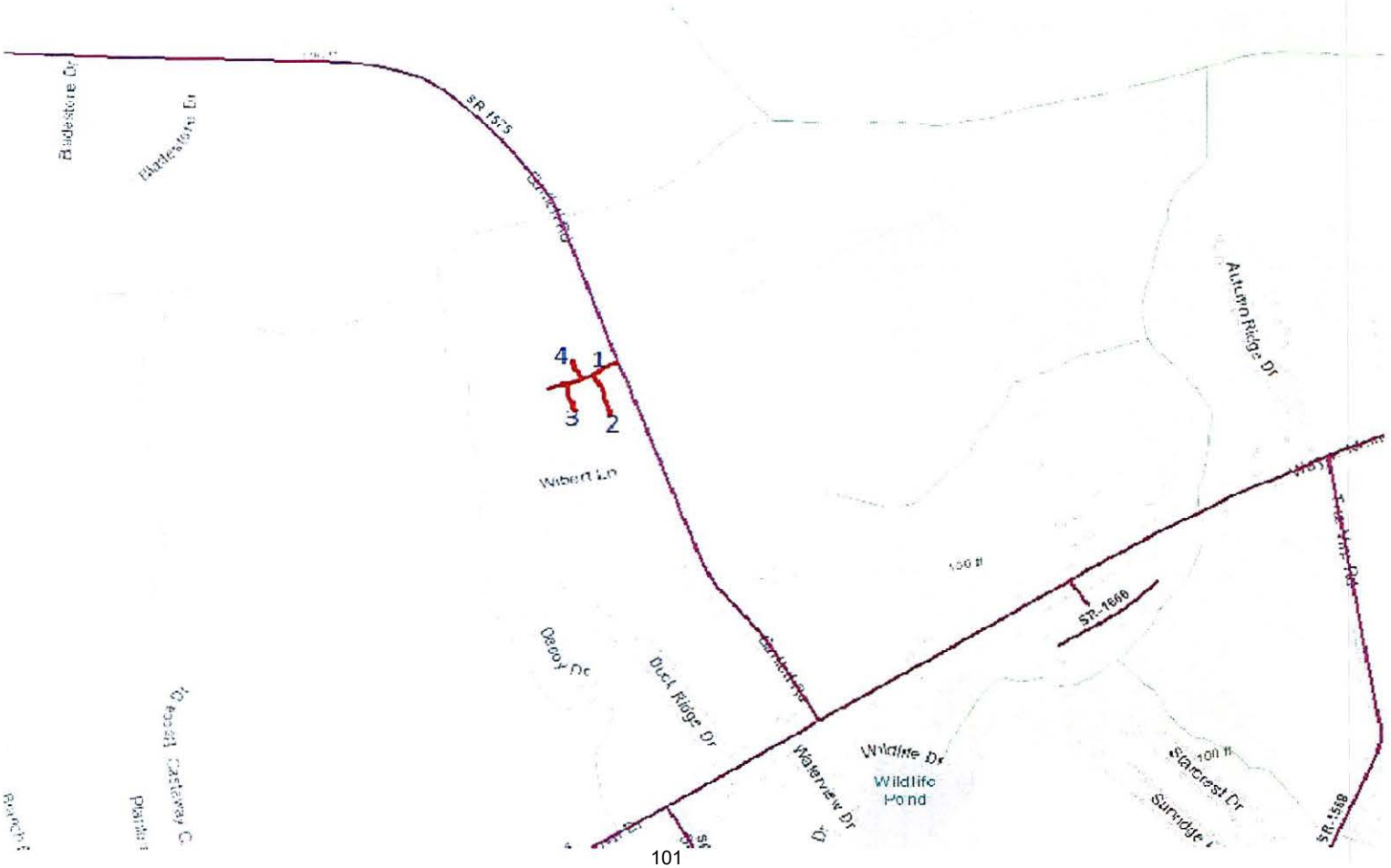
The main entrance at the intersection of SR 1575 and Stonebridge Dr. is 0.79 mile North from the intersection of SR 1556 and SR 1575.

1. Stonebridge Drive 0.18 mile
2. Auburn Drive 0.14 mile
3. Villa Grey Court 0.05 mile
4. Aspen Ridge Drive 0.07 mile

_____ - **Unpaved SR**

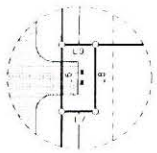
_____ - **Paved SR**

_____ - **Proposed SR Addition**

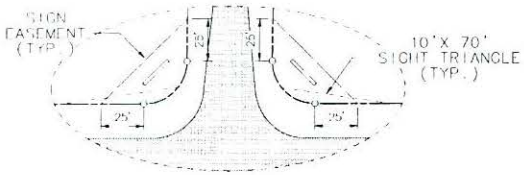


P-35-F

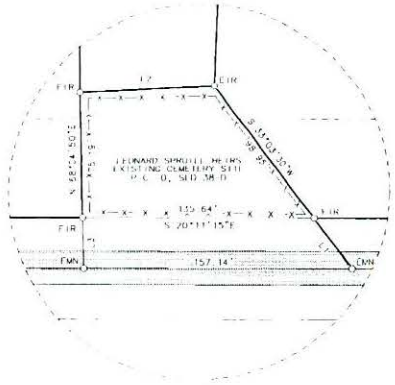
PRESENTED FOR REGISTRATION
DATE 3/12/2021
TIME 10:26:56 Am
CONSTANCE COMAM REGISTER OF DEEDS WAYNE COUNTY, NC
BY: _____ DEPUTY, ~~ASSISTANT~~



MAILBOX KIOSK DETAIL



SIGN EASEMENT DETAIL



CEMETERY DETAIL

NOTES:

1. A PORTION OF THE SUBJECT PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS PER WAYNE COUNTY FIRM 3720363200K DATED 06/20/2018.
2. THE 100 YEAR FLOOD ZONE IS MORE ACCURATELY DEFINED AS THAT AREA HAVING A 1% ANNUAL CHANCE OF BEING FLOODED IN ANY GIVEN YEAR.
3. THIS SUBDIVISION IS LOCATED WITH 1/2 MILE OF A VOLUNTARY AG DISTRICT.
4. SUBJECT PROPERTY IS SUBJECT TO ANY RESTRICTIONS, EASEMENTS AND RIGHT-OF-WAYS OF RECORD, IF ANY.
5. BEARINGS ARE BASED UPON NAD83(2011).
6. DISTANCES ARE HORIZONTAL GROUND IN US SURVEY FEET.
7. COORDINATES ARE NAD83(2011) GRID.
8. ROAD/STREET RIGHT-OF-WAY WIDTH SHOWN HEREON WAS DETERMINED FROM RECORDED DOCUMENTATION AS REFERENCED, EXISTING MONUMENTATION OR A DETERMINATION FROM NCDOT.
9. HOMES MUST BE WITHIN 500' OF AN EXISTING FIRE HYDRANT.
10. SEE SHEET 1 OF 2 FOR ADDITIONAL NOTES AND CERTIFICATIONS.

SITE DATA

TOTAL AREA OF DEVELOPMENT = 19.0779 ACRES
TOTAL NUMBER OF LOTS = 31 STANDARD, 1 MAILBOX KIOSK LOT
AVERAGE STANDARD LOT SIZE = 22,580 SQ.FT. OR 0.5184 ACRE
SUBJECT PROPERTY IS NOT ZONED
FRONT MINIMUM BUILDING LINE = 30'
SIDE MINIMUM BUILDING LINE = 10'
CORNER LOT SIDE MINIMUM BUILDING LINE = 25'
REAR MINIMUM BUILDING LINE = 25'
ELECTRICAL SERVICES PROVIDED BY DUKE ENERGY-PROGRESS
WATER SERVICE PROVIDED BY EASTWAYNE SANITARY DISTRICT
SANITARY SEWER SERVICE PROVIDED BY PRIVATE SEPTIC SYSTEMS

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION NOTES:

ONLY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION APPROVED STRUCTURES ARE TO BE CONSTRUCTED ON PUBLIC RIGHT-OF-WAYS.

THE 10'X 70' SIGHT TRIANGLE TAKES PRECEDENCE OVER ANY SIGN EASEMENTS.

ALL DRAINAGE EASEMENTS SHALL BE DEDICATED AS PUBLIC AND IT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS TO MAINTAIN THE DRAINAGE EASEMENTS AND ANY DRAINAGE STRUCTURES THEREIN, SO AS TO MAINTAIN THE INTEGRITY OF THE DRAINAGE SYSTEM AND INSURE POSITIVE DRAINAGE.

ALL LOTS SHALL BE SERVED BY THE INTERNAL STREET SYSTEM ONLY.

THE OWNER, DEVELOPER, OR CONTRACTOR SHALL SET THE CENTERLINE OF EXISTING ROADWAY DITCH BACK TO A MINIMUM OF 12 FEET FROM THE EXISTING/PROPOSED EDGE OF PAVEMENT ALONG ALL ROAD FRONT LOTS.

LOT	AREA
8	+25,170 SQ.FT. ±0.5778 ACRE
9	+24,077 SQ.FT. ±0.5527 ACRE
10	+21,066 SQ.FT. ±0.4836 ACRE
11	+15,070 SQ.FT. ±0.3460 ACRE
12	+29,339 SQ.FT. ±0.6735 ACRE
13	+39,633 SQ.FT. ±0.9099 ACRE
14	+76,694 SQ.FT. ±1.7606 ACRES
18	+15,975 SQ.FT. ±0.3667 ACRE
19	+15,975 SQ.FT. ±0.3667 ACRE
20	+19,316 SQ.FT. ±0.4434 ACRE
33	+24,365 SQ.FT. ±0.5593 ACRE
34	+15,216 SQ.FT. ±0.3493 ACRE
35	+15,000 SQ.FT. ±0.3444 ACRE
36	+18,865 SQ.FT. ±0.4331 ACRE
37	+18,865 SQ.FT. ±0.4331 ACRE
38	+15,000 SQ.FT. ±0.3444 ACRE
39	+15,000 SQ.FT. ±0.3444 ACRE
40	+15,000 SQ.FT. ±0.3444 ACRE
41	+15,000 SQ.FT. ±0.3444 ACRE
42	+15,000 SQ.FT. ±0.3444 ACRE
43	+15,000 SQ.FT. ±0.3444 ACRE
47	+32,189 SQ.FT. ±0.7389 ACRE
48	+32,840 SQ.FT. ±0.7539 ACRE
49	+26,246 SQ.FT. ±0.6025 ACRE
50	+18,508 SQ.FT. ±0.4249 ACRE
51	+20,743 SQ.FT. ±0.4762 ACRE
52	+20,713 SQ.FT. ±0.4755 ACRE
53	+20,684 SQ.FT. ±0.4748 ACRE
54	+20,654 SQ.FT. ±0.4742 ACRE
55	+20,624 SQ.FT. ±0.4735 ACRE
56	+22,164 SQ.FT. ±0.5088 ACRE
MAILBOX KIOSK	+785 SQ.FT. ±0.0180 ACRE

CURVE	DELTA ANGLE	RADIUS	ARC	TANGENT	CHORD	CHORD BEARING
C1	90°10'12"	25.00'	39.34'	25.07'	35.41'	S 24°39'16"W
C2	90°00'00"	25.00'	39.27'	25.00'	35.36'	N 65°15'38"W
C3	48°11'23"	25.00'	21.03'	11.18'	20.41'	N 03°50'03"E
C4	39°52'04"	50.00'	34.79'	18.13'	34.09'	N 07°59'43"E
C5	42°58'19"	50.00'	37.50'	19.68'	36.63'	N 33°25'29"W
C6	42°58'19"	50.00'	37.50'	19.68'	36.63'	N 76°23'47"W
C7	42°48'58"	50.00'	37.36'	19.60'	36.50'	S 60°42'34"W
C8	105°23'34"	50.00'	91.97'	65.63'	79.54'	S 13°23'41"E
C9	48°11'23"	25.00'	21.03'	11.18'	20.41'	S 44°21'20"E
C10	90°00'00"	25.00'	39.27'	25.00'	35.36'	S 24°44'22"W
C11	71°35'29"	25.00'	31.24'	18.03'	29.24'	N 74°27'53"W
C12	251°35'29"	51.00'	223.95'	N/A	82.73'	S 15°32'07"W
C13	90°00'00"	25.00'	39.27'	25.00'	35.36'	S 65°15'38"E
C14	48°11'23"	25.00'	21.03'	11.18'	20.41'	S 03°50'03"W
C15	181°18'27"	50.00'	158.22'	N/A	99.99'	S 62°43'29"E
C16	42°58'19"	50.00'	37.50'	19.68'	36.63'	N 05°08'09"E
C17	52°06'00"	50.00'	45.47'	24.44'	43.92'	N 42°24'01"W
C18	48°11'23"	25.00'	21.03'	11.18'	20.41'	N 44°21'20"W
C19	90°00'00"	25.00'	39.27'	25.00'	35.36'	N 24°44'22"E
C20	90°00'00"	25.00'	39.27'	25.00'	35.36'	S 65°15'38"E
C21	48°11'23"	25.00'	21.03'	11.18'	20.41'	S 03°50'03"W
C22	95°15'59"	50.00'	83.14'	54.82'	73.88'	S 19°42'15"E
C23	42°54'48"	50.00'	37.45'	19.65'	36.58'	S 88°47'38"E
C24	43°07'40"	50.00'	37.64'	19.76'	36.75'	N 48°11'08"E
C25	42°58'19"	50.00'	37.50'	19.68'	36.63'	N 05°08'09"E
C26	52°06'00"	50.00'	45.47'	24.44'	43.92'	N 42°24'01"W
C27	48°11'21"	25.00'	21.03'	11.18'	20.41'	N 44°21'20"W
C28	90°00'00"	25.00'	39.27'	25.00'	35.36'	N 24°44'22"E
C29	90°54'43"	25.00'	39.67'	25.40'	35.64'	S 64°48'17"E
C30	35°43'11"	148.56'	92.62'	47.87'	91.12'	N 34°48'53"E
C31	40°24'24"	40.00'	28.21'	14.72'	27.63'	N 33°52'13"E

LINE	BEARING	DISTANCE
L1	S 33°03'30"W	37.44'
L2	S 23°11'07"E	78.81'
L3	N 68°04'50"E	30.01'
L4	S 20°11'15"E	27.08'
L5	N 20°15'38"W	36.53'
L6	S 69°44'22"W	40.00'
L7	N 20°15'15"W	19.63'
L8	S 69°43'45"W	40.00'
L9	N 20°15'38"W	19.62'
L10	N 69°44'22"E	36.60'
L11	N 20°15'38"W	15.90'
L12	N 20°15'38"W	28.49'
L13	S 20°25'50"E	15.41'
L14	S 20°24'19"E	21.63'
L15	N 50°51'15"W	154.42'
L16	N 50°51'15"W	30.86'
L17	N 50°51'15"W	39.43'
L18	N 20°44'09"W	55.64'
L19	N 13°26'33"E	146.26'
L20	N 53°49'15"E	32.35'

LEGEND

EIP	EXISTING IRON PIPE
BEIP	BENT EXISTING IRON PIPE
EIR	EXISTING IRON ROD
EPK	EXISTING P.K. NAIL
EMN	EXISTING MAG NAIL
ERRS	EXISTING RAILROAD SPIKE
○	INDICATES IRON ROD SET UNLESS OTHERWISE NOTED
●	INDICATES NO POINT SET
(●)	POWER POLE
E	OVERHEAD ELECTRIC LINE
	SURVEYED BOUNDARY LINE
	SURVEYED TIE LINE
	NON-SURVEYED LINE
R/W	RIGHT-OF-WAY LINE
	CENTERLINE
W	WATER LINE
	BLOW OFF
	WATER VALVE
	FIRE HYDRANT
R/W	RIGHT-OF-WAY
P	PROPERTY LINE
℄	CENTERLINE

I, J & N DEVELOPERS, LLC, AM RESPONSIBLE FOR THE CONSTRUCTION, MAINTENANCE AND REQUIRED ROAD IMPROVEMENTS OF SUBDIVISION STREETS UNTIL:
A) APPROVED/TAKEN OVER BY NORTH CAROLINA
B) APPROVED/TAKEN OVER BY HOMEOWNERS ASSOCIATION FOR PRIVATE ROAD MAINTENANCE, OR
C) PRIVATE ROAD MAINTENANCE AGREEMENT IS SIGNED AND RECORDED BY OWNERS OF EACH LOT.

DEVELOPER/OWNER _____ DATE _____

INDEXED

0' 50' 100' 200' 300' 400'

SCALE : 1" = 100'

NORTH CAROLINA PROFESSIONAL SEAL L-3554 RICHARD M. BENTON LAND SURVEYOR

SHEET 2 OF 2
SURVEY FOR
STONEBRIDGE
SECTION TWO

BEING A PORTION OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN DEED BOOK 3533, PAGE 244 WAYNE COUNTY REGISTRY

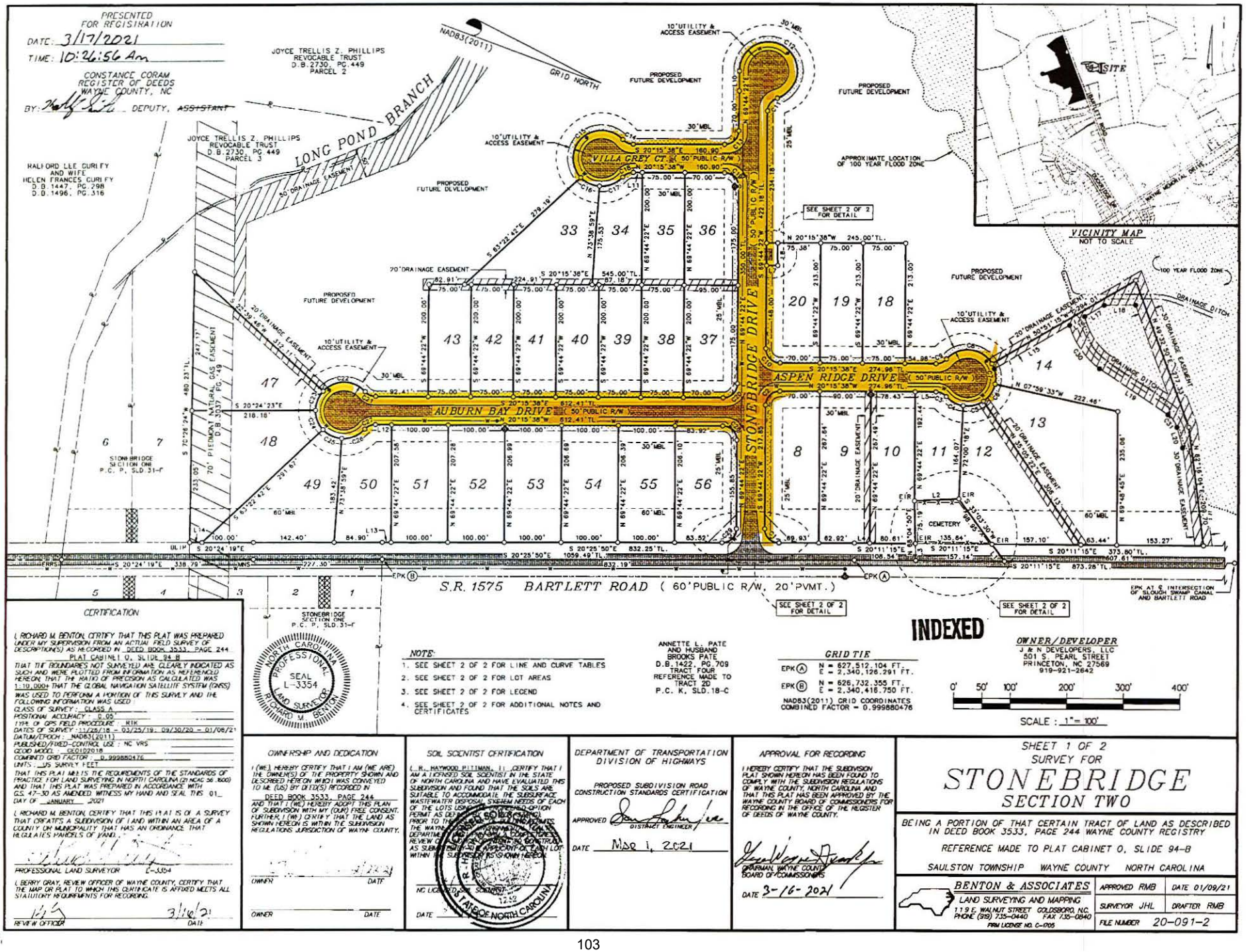
REFERENCE MADE TO PLAT CABINET O, SLIDE 94-B

SAULSTON TOWNSHIP WAYNE COUNTY NORTH CAROLINA

BENTON & ASSOCIATES
LAND SURVEYING AND MAPPING
119 E. WALNUT STREET GOLDSBORO, NC.
PHONE (919) 735-0440 FAX 735-0840
FIRM LICENSE NO. C-1705

APPROVED RMB	DATE 01/09/21
SURVEYOR JHL	DRAFTER RMB
FILE NUMBER	20-091-2

P-35-E



NOTE:
1. SEE SHEET 2 OF 2 FOR LINE AND CURVE TABLES
2. SEE SHEET 2 OF 2 FOR LOT AREAS
3. SEE SHEET 2 OF 2 FOR LEGEND
4. SEE SHEET 2 OF 2 FOR ADDITIONAL NOTES AND CERTIFICATES

GRID TIE
EPK (A) N = 627,512.104 FT., E = 2,340,126.291 FT.
EPK (B) N = 626,732.355 FT., E = 2,340,418.750 FT.
NAD83(2011) GRID COORDINATES COMBINED FACTOR = 0.999880476

CERTIFICATION

I, RICHARD M. BENTON, CERTIFY THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION FROM AN ACTUAL FIELD SURVEY OF DESCRIPTION(S) AS RECORDED IN DEED BOOK 3533, PAGE 244 PLAT CABINET O, SLIDE 94-B

THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS SUCH AND WERE PLOTTED FROM INFORMATION AS REFERENCED HEREON. THAT THE RATIO OF PRECISION AS CALCULATED WAS 1:10,000+ THAT THE GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) WAS USED TO PERFORM A PORTION OF THIS SURVEY AND THE FOLLOWING INFORMATION WAS USED:

CLASS OF SURVEY: CLASS A
POSITIONAL ACCURACY: 0.05'
TYPE OF GPS FIELD PROCEDURE: RTK
DATES OF SURVEY: 11/25/18 - 03/25/19; 09/30/20 - 01/06/21
DATUM/EPOCH: NAD83(2011)
PUBLISHED/FIXED-CONTROL USE: NC VRS
GEOID MODEL: GEOID2018
COMBINED GRID FACTOR: 0.999880476
UNITS: US SURVEY FEET

THAT THIS PLAT MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND SURVEYING IN NORTH CAROLINA (21 NCAC 56 .1600) AND THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY HAND AND SEAL THIS 01 DAY OF JANUARY 2021

I, RICHARD M. BENTON, CERTIFY THAT THIS PLAT IS OF A SURVEY THAT CREATES A SUBDIVISION OF LAND WITHIN AN AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND.

PROFESSIONAL LAND SURVEYOR L-3354

I, BERRY GRAY, REVIEW OFFICER OF WAYNE COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATE IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

REVIEW OFFICER 3/16/21 DATE

NORTH CAROLINA PROFESSIONAL SEAL L-3354 LAND SURVEYOR RICHARD M. BENTON

OWNERSHIP AND DEDICATION

I (WE) HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME (US) BY DEED(S) RECORDED IN DEED BOOK 3533, PAGE 244 AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT. FURTHER, I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATIONS JURISDICTION OF WAYNE COUNTY.

OWNER DATE

OWNER DATE

SOIL SCIENTIST CERTIFICATION

I, R. HAYWOOD PITTMAN, II, CERTIFY THAT I AM A LICENSED SOIL SCIENTIST IN THE STATE OF NORTH CAROLINA AND HAVE EVALUATED THIS SUBDIVISION AND FOUND THAT THE SOILS ARE SUITABLE TO ACCOMMODATE THE SUBSURFACE WASTEWATER DISPOSAL SYSTEM(S) NEEDS OF EACH OF THE LOTS USING [illegible] PERMIT AS DESCRIBED PRIOR TO THE [illegible] THE WAYNE COUNTY HEALTH DEPARTMENT. A COPY OF THIS REVIEW [illegible] AS SUBMITTED BY THE APPLICANT OF EACH LOT WITHIN THE SUBDIVISION AS SHOWN HEREON.

NC LICENSED SOIL SCIENTIST DATE

SEAL 12-02 STATE OF NORTH CAROLINA

DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

PROPOSED SUBDIVISION ROAD CONSTRUCTION STANDARDS CERTIFICATION

APPROVED _____ DISTRICT ENGINEER

DATE Mar 1, 2021

APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF WAYNE COUNTY, NORTH CAROLINA AND THAT THIS PLAT HAS BEEN APPROVED BY THE WAYNE COUNTY BOARD OF COMMISSIONERS FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS OF WAYNE COUNTY.

CHAIRMAN, WAYNE COUNTY BOARD OF COMMISSIONERS

DATE 3-16-2021

SHEET 1 OF 2
SURVEY FOR

STONEBRIDGE
SECTION TWO

BEING A PORTION OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN DEED BOOK 3533, PAGE 244 WAYNE COUNTY REGISTRY

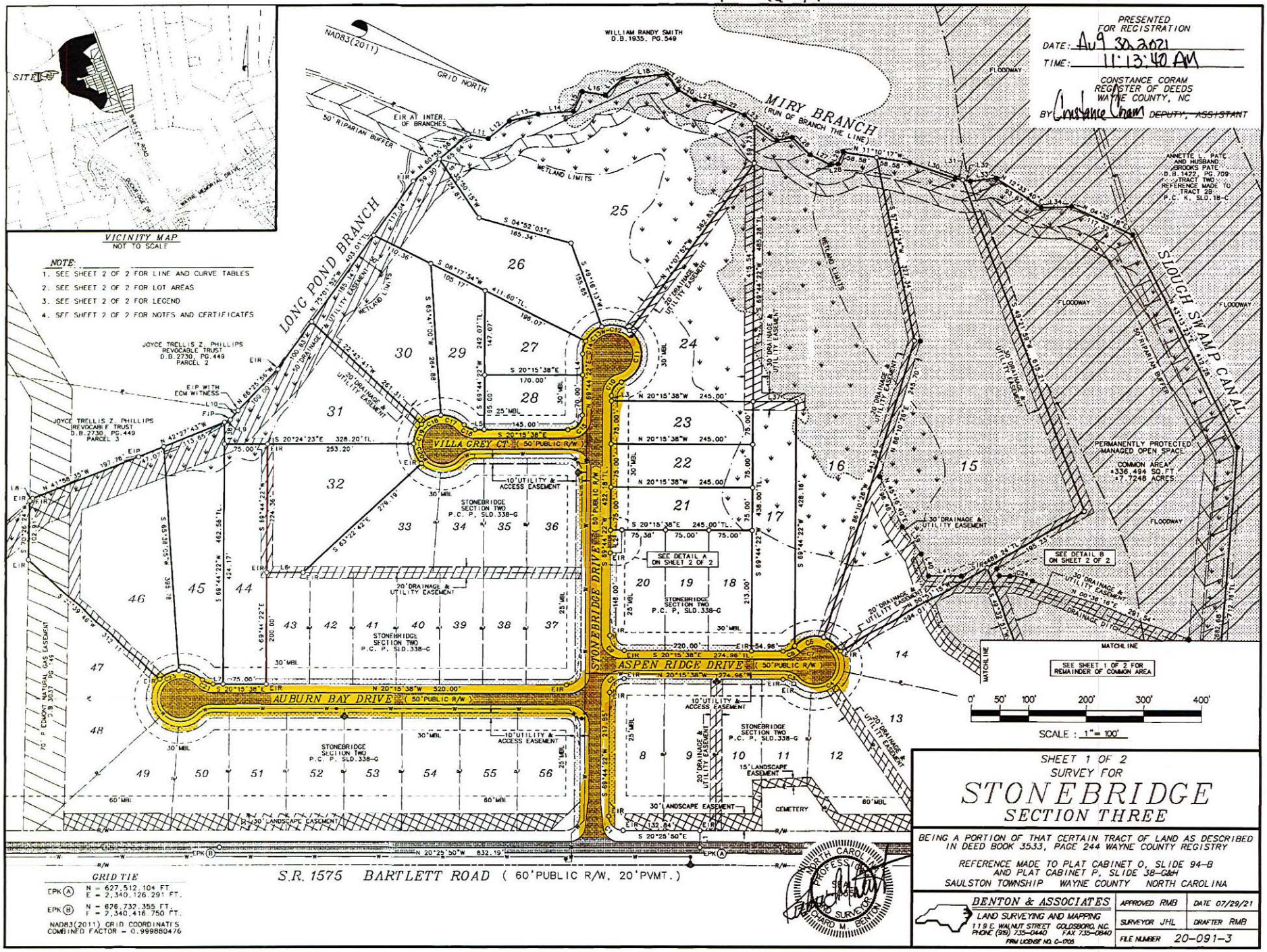
REFERENCE MADE TO PLAT CABINET O, SLIDE 94-B

SAULSTON TOWNSHIP WAYNE COUNTY NORTH CAROLINA

BENTON & ASSOCIATES
LAND SURVEYING AND MAPPING
119 E. WALNUT STREET GOLDSBORO, NC.
PHONE (919) 735-0440 FAX 735-0840
FIRM LICENSE NO. C-1705

APPROVED RMB	DATE 01/09/21
SURVEYOR JHL	DRAFTER RMB
FILE NUMBER	20-091-2

P-46-A


PRESENTED FOR REGISTRATION
DATE: Aug 30, 2021
TIME: 11:13:40 AM
CONSTANCE CORAM
REGISTER OF DEEDS
WAYNE COUNTY, NC
BY Constance Cram DEPUTY, ASSISTANT
VICINITY MAP
NOT TO SCALE
SITE
NOTE:
1. SEE SHEET 2 OF 2 FOR LINE AND CURVE TABLES
2. SEE SHEET 2 OF 2 FOR LOT AREAS
3. SEE SHEET 2 OF 2 FOR LEGEND
4. SEE SHEET 2 OF 2 FOR NOTES AND CERTIFICATES
NAD83(2011)
GRID NORTH
WILLIAM RANDY SMITH
D.B.1935, PG.549
MIRY BRANCH
(RUN OF BRANCH THE LINE)
EIR AT INTER. OF BRANCHES
50' RIPARIAN BUFFER
WETLAND LIMITS
LONG POND BRANCH
SLOUGH SWAMP CANAL
FLOODWAY
ANNETTE L. PATE AND HUSBAND GROOKS PATE D.B. 1422, PG. 709 TRACT TWO REFERENCE MADE TO TRACT 2B P.C. K, SLD. 18-C
JOYCE TRELLIS Z. PHILLIPS REVOCABLE TRUST D.B. 2730, PG. 449 PARCEL 2
JOYCE TRELLIS Z. PHILLIPS REVOCABLE TRUST D.B. 2730, PG. 449 PARCEL 3
VILLA GREY CT. (50' PUBLIC R/W)
STONEBRIDGE DRIVE (50' PUBLIC R/W)
ASPEN RIDGE DRIVE (50' PUBLIC R/W)
AUBURN BAY DRIVE (50' PUBLIC R/W)
STONEBRIDGE SECTION TWO P.C. P, SLD. 338-G
PERMANENTLY PROTECTED MANAGED OPEN SPACE
COMMON AREA = 336,494 SQ.FT. = 7.7248 ACRES
SEE DETAIL A ON SHEET 2 OF 2
SEE DETAIL B ON SHEET 2 OF 2
SEE SHEET 1 OF 2 FOR REMAINDER OF COMMON AREA
MATCHLINE
CEMETERY
30' LANDSCAPE EASEMENT
15' LANDSCAPE EASEMENT
10' UTILITY & ACCESS EASEMENT
20' DRAINAGE & UTILITY EASEMENT
30' DRAINAGE & UTILITY EASEMENT
75' P. EDMONT NATURAL GAS EASEMENT
0' 50' 100' 200' 300' 400'
SCALE : 1" = 100'
S.R. 1575 BARTLETT ROAD (60' PUBLIC R/W, 20' PVMT.)
GRID TIE
EPK (A) N = 627,512.104 FT. E = 2,340,126.291 FT.
EPK (B) N = 626,732.355 FT. E = 2,340,416.750 FT.
NADB3(2011) GRID COORDINATES COMBINED FACTOR = 0.99988046
NORTH CAROLINA PROFESSIONAL SEAL L-3705 SURVEYOR RICHARD M. BENTON
SHEET 1 OF 2
SURVEY FOR
STONEBRIDGE
SECTION THREE
BEING A PORTION OF THAT CERTAIN TRACT OF LAND AS DESCRIBED IN DEED BOOK 3533, PAGE 244 WAYNE COUNTY REGISTRY
REFERENCE MADE TO PLAT CABINET O, SLIDE 94-B AND PLAT CABINET P, SLIDE 38-G&H
SAULSTON TOWNSHIP WAYNE COUNTY NORTH CAROLINA
BENTON & ASSOCIATES
LAND SURVEYING AND MAPPING
119 E. WALNUT STREET GOLDSBORO, NC.
PHONE (919) 735-0440 FAX 735-0640
FIRM LICENSE NO. C-1705
APPROVED RMB
DATE 07/29/21
SURVEYOR JHL
DRAFTER RMB
FILE NUMBER 20-091-3

NOTICE OF PUBLIC HEARING
NORTH CAROLINA
WAYNE COUNTY

Notice is hereby given the Wayne County Board of Commissioners will hold a public hearing on Tuesday, October 4, 2022, at 5:30 p.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut St., Goldsboro, NC to receive Public Comments regarding proposed economic development incentives for Project Barry.

Written or oral comments may be made to the following:

Carol Bowden, Clerk to the Board
Wayne County Board of Commissioners
P.O. Box 227
Goldsboro, NC 27533-0227
919-731-1445
Carol.bowden@waynegov.com

This the 20th day of September, 2022.

Carol Bowden
Wayne County Clerk to the Board

To be published in the local newspaper on September 23, 2022.

MEMORANDUM

To: Wayne County Board of Adjustment

From: Berry Gray, Planning Director

Date: September 6, 2022

Re: Variance Request V-22-01

Item: Dimensional Variance
Parcel ID# 3524505875
Property Owner: G&L Ag Properties LLC
Applicant: Jim H. Lynch
Indian Springs Township, 4002 Indian Springs Road

Variance Request: Jim H. Lynch has requested a variance from Section 70-103(c) of the Wayne County Subdivision Ordinance in order to place a home within the required 60' setback. The structure is proposed to be 45' from the right of way along Indian Springs Road and Sanderson Road so a 15' variance on both road frontages is requested by the applicant. Due to the double road frontage and the fact that the lot depth ranges from 120' to 174', there is little room for residential construction.

Property Information: The property is owned by G&L Ag Properties LLC and is located in Indian Springs Township at 4002 Indian Springs Road, Seven Springs, NC and is listed in the Wayne County Tax Office as Parcel Number 3524505875. The property is currently vacant and surrounded by other residential properties.

The property is within the following service areas:

Zoning – OH (Outer Horizontal Height Overlay District)
Fire – Indian Springs
EMS – Station 1
Water Supply Watershed – No
Voluntary Agriculture District – Within ½ Mile
Wetlands – No
Board of Commissioners District – 5

Ordinance/Statute Information: Section 70-37 of the Wayne County Subdivision Ordinance requires that a Public Hearing be held by the Board of Adjustment prior to taking action on a variance to the dimensional requirements of the Ordinance.

NC General Statute 160D-406 states that a quasi-judicial hearing is required for variance requests and that "the concurring vote of four-fifths of the board shall be necessary to grant a variance."

The Statute also states that prior to granting a variance, the Board of Adjustment must determine that an undue hardship may result from strict compliance.

(1) Unnecessary hardship would result from the strict application of the regulation. It is not necessary to demonstrate that, in the absence of the variance, no reasonable use can be made of the property.

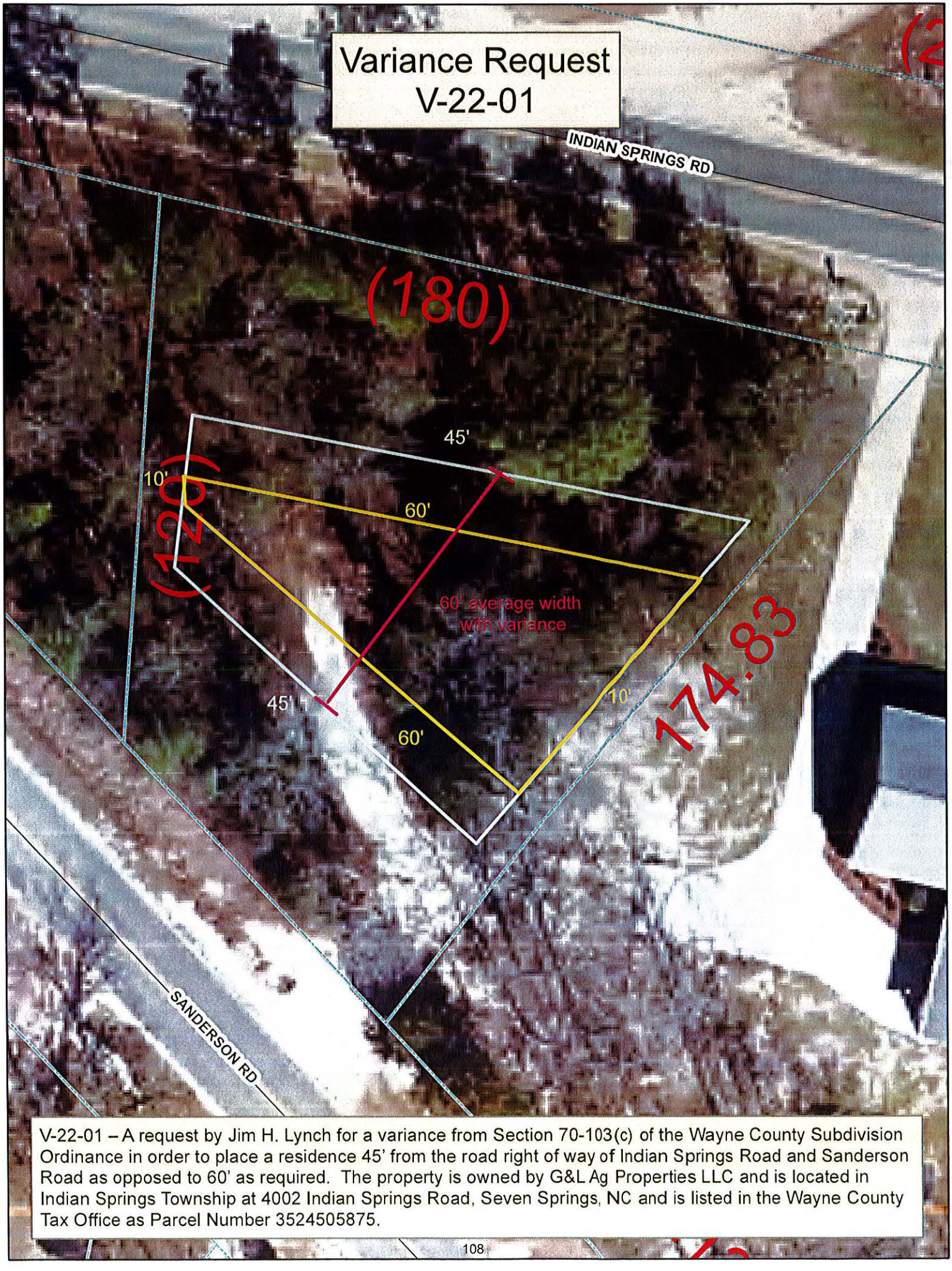
(2) The hardship results from conditions that are peculiar to the property, such as location, size, or topography. Hardships resulting from personal circumstances, as well as hardships resulting from conditions that are common to the neighborhood or the general public, may not be the basis for granting a variance. A variance may be granted when necessary and appropriate to make a reasonable accommodation under the Federal Fair Housing Act for a person with a disability.

(3) The hardship did not result from actions taken by the applicant or the property owner. The act of purchasing property with knowledge that circumstances exist that may justify the granting of a variance is not a self-created hardship.

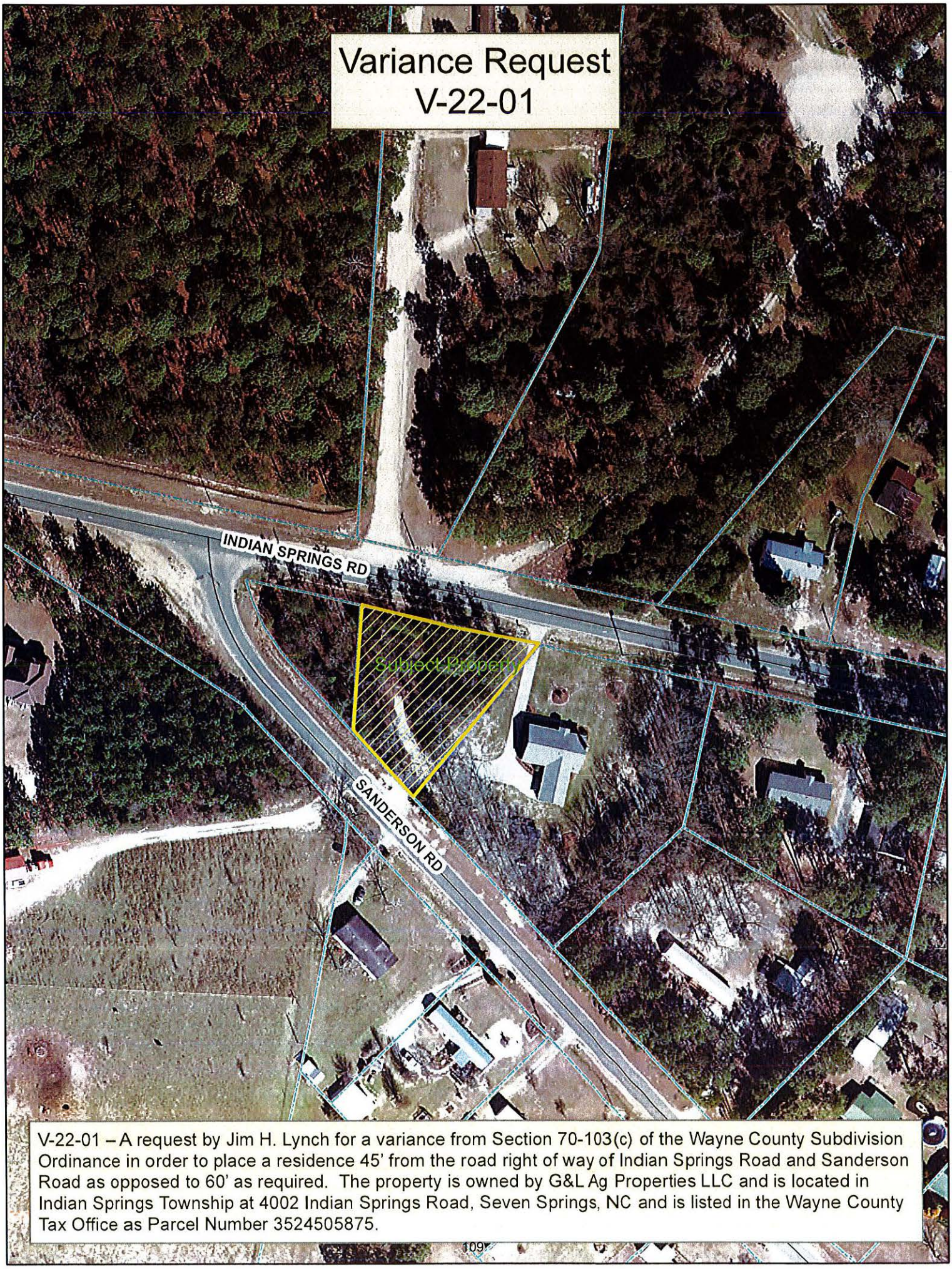
(4) The requested variance is consistent with the spirit, purpose, and intent of the regulation, such that public safety is secured and substantial justice is achieved.

Supporting documents attached:

Area Map
Site Map
Variance Application



V-22-01 – A request by Jim H. Lynch for a variance from Section 70-103(c) of the Wayne County Subdivision Ordinance in order to place a residence 45' from the road right of way of Indian Springs Road and Sanderson Road as opposed to 60' as required. The property is owned by G&L Ag Properties LLC and is located in Indian Springs Township at 4002 Indian Springs Road, Seven Springs, NC and is listed in the Wayne County Tax Office as Parcel Number 3524505875.



V-22-01 – A request by Jim H. Lynch for a variance from Section 70-103(c) of the Wayne County Subdivision Ordinance in order to place a residence 45' from the road right of way of Indian Springs Road and Sanderson Road as opposed to 60' as required. The property is owned by G&L Ag Properties LLC and is located in Indian Springs Township at 4002 Indian Springs Road, Seven Springs, NC and is listed in the Wayne County Tax Office as Parcel Number 3524505875.

Wayne County, North Carolina

Petition for Zoning Variance

Date 8/5/2022

Applicant Name: Jim H. Lynch Telephone 919 222 4791
Address: PO Box 10009 Goldsboro NC 27532

Property Owner Name: G&L Ag Properties LLC Telephone: 919 778 3130
Address: PO Box 10009 Goldsboro NC 27532

1. Property address or location: 4002 Indian Springs Rd, Seven Springs NC 28578

2. Current zoning classification: OH

3. Requested variance: Setbacks from Indian Springs & Sanderson Roads reduced to 45 feet.

4. Property legal description (metes and bounds, or if subdivided, lot, block, subdivision plat book and page number): See attached Exhibit A

5. Owner's intended use of the property in question if variance is approved: Residential

6. Explain in detail why you think this petition should be approved: Residential use keeps with current neighborhood use. Because the lot is bounded by NCSRs on two sides, 60 feet from each makes residential use impossible. A reduction in required setback to 45 feet does not materially harm neighbors of either side, one of which shares common ownership with the subject.

7. Name and addresses of owners whose property abuts the property in question:
James R Hudson, Jr & Rhetta I Hudson - 4004 Indian Springs Rd, Seven Springs NC 28578
Sleepy Creek Farms, Inc. - PO Box 10009 Goldsboro NC 27532

I certify that I, the applicant, have the consent of the owner and act on his behalf in applying for the variance to in the Wayne County Zoning Ordinance.

Date: 8/5/22 Signature: Jim H Lynch
Applicant

Report of the Zoning Enforcement Officer on the property in question: _____

Fee Paid $ _____ Date _____

Date Public Hearing Scheduled _____ Time _____

Dates Public Hearing Advertised _____

Petition: Approved _____ Petition No. _____
Denied

BOOK 3232 PAGE 285 Exhibit A

TRACT TWENTY: Dale Farm Property, Indian Springs Township - Parcel ID #3524505875

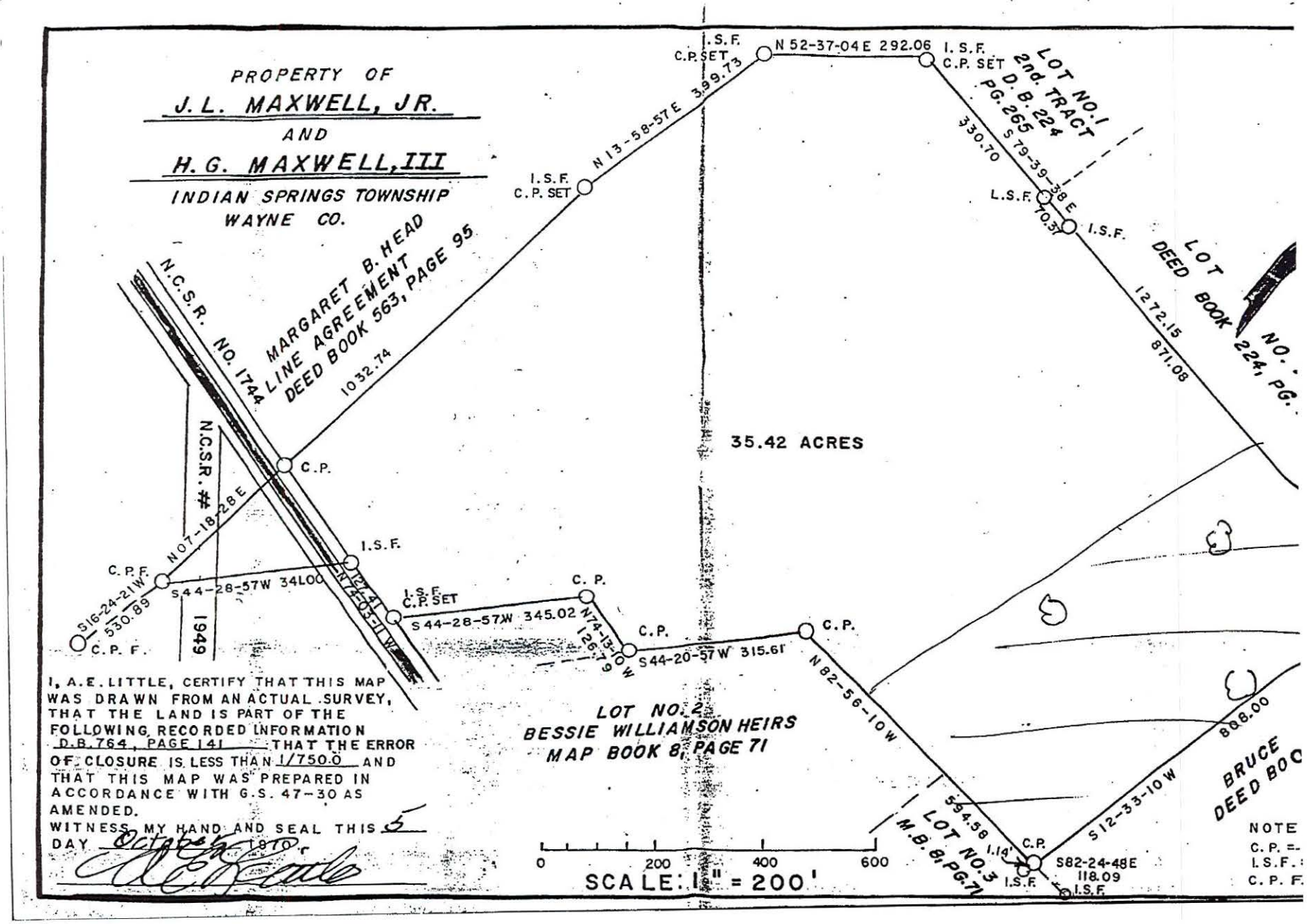
A portion of the below metes & bounds description. See attached map for specific location.

BEGINNING at a nail in the center of N.C.S.R. No. 1744 at the intersection of Margaret B. Head's line with said road and runs thence with the Head line N. 07-18-28 E. 30.18 feet to a concrete post; thence N. 07-18-28 E. 729.45 feet to a concrete post; thence N. 13-58-57 E. 399.73 feet to a concrete post; thence N. 52-37-04 E. 292.06 feet to a concrete post; thence S. 79-39-38 E. 330.70 feet to a lightwood stake found; thence continued S. 79-39-38 E. 70.37 feet to an iron stake found; thence continued S. 79-39-38 E. 871.08 feet to a concrete post in Bruce Price's line; thence with said line S. 12-33-10 W. 808.00 feet to a concrete post; thence N. 82-56-10 W. 594.58 feet to a concrete post; thence S. 44-20-57 W. 315.61 feet to a concrete post; thence N. 79-13-10 W. 126.79 feet to a concrete post; thence S. 44-28-57 W. 345.02 feet to a concrete post 30 feet from the center of N.C.S.R. No. 1744; thence N. 74-03-11 W. 127.41 feet to an iron stake; thence S. 44-28-57 W. 341.00 feet to a concrete post found on the south side of N.C.S.R. No. 1949; thence N. 07-18-28 E. 273.11 feet to the point of beginning, containing 35.42 acres more or less, according to a survey by A. E. Little, R.S., dated October 5, 1970; and being the same land conveyed to William H. Shepard, Jr. and wife, Louise W. Shepard by deed from J. L. Maxwell, Jr. and wife and H. G. Maxwell, III and wife, dated February 1, 1971 and duly recorded in the Wayne County Registry.

LESS AND EXCEPT the property conveyed to Gary Thomas Kornegay and wife, Joyce D. Kornegay, by deed dated September 20,1995, recorded in Book 1494, Page 569, Wayne County Registry; and

LESS AND EXCEPT the property conveyed to Maxwell Foods, LLC, by deed dated August 26, 2015, recorded in Book 3181, Page 59, Wayne County Registry.

(Remainder of page intentionally left blank)



I, A.E. LITTLE, CERTIFY THAT THIS MAP WAS DRAWN FROM AN ACTUAL SURVEY, THAT THE LAND IS PART OF THE FOLLOWING RECORDED INFORMATION D.B. 764, PAGE 141 THAT THE ERROR OF CLOSURE IS LESS THAN 1/750.0 AND THAT THIS MAP WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED.

WITNESS MY HAND AND SEAL THIS 5 DAY October 1970

A.E. Little

WAYNECOUNTY
NORTH CAROLINA

TO: Wayne County Board of Commissioners

FROM: Noelle Woods, Wayne County Purchasing Manager NW

DATE: September 6, 2022

SUBJECT: Award for RFP for Scanning

A Request for Proposal (RFP) was sent out on July 18, 2022, for County wide document imaging, indexing of active and inactive files. On August 9th, we received four proposal packets. The selection committee reviewed the packets and would like to recommend awarding the contract to Starpoint Global Services. Our comparison is attached for your reference.

SUBJECT: Recommendation for Awarding the Scanning RFP 2022

We received 4 submissions for the Scanning RFP 2022. The vendors are:

- Records Reduction
- Global Solutions Group
- Scanning America
- StarPoint Global Services

We performed a thorough review of each submission.

As part of our review we created several spreadsheets to capture each vendor's submissions. Using this information, we were able to compare their submissions.

Scanning a document is only one part of the project. What we were looking for is a vendor that was all inclusive for the entire project. Several vendors included most items at no additional costs in their per image scan. A few charged for the box, to pack the box and then travel costs to get here. One vendor included everything at zero cost in their per image cost.

To compare costs, we used real data from our scanning the previous 6 years. This data had the following results

COST COMPARISON FOR RFP FOR SCANNING 2022					
		Records Reduction	Global Solutions Group	Scanning America	StarPoint
	COST PER PAGE TO SCAN (in cents) >>	$0.045	$0.044	$0.056	$0.056
DEPARTMENT	PAGES PREVIOUSLY SCANNED				
Commissioners	81,000	$3,645.00	$3,564.00	$4,536.00	$4,536.00
County Manager	26,000	$1,170.00	$1,144.00	$1,456.00	$1,456.00
Finance	1,100,000	$49,500.00	$48,400.00	$61,600.00	$61,600.00
Human Resource	215,000	$9,675.00	$9,460.00	$12,040.00	$12,040.00
Health	370,000	$16,650.00	$16,280.00	$20,720.00	$20,720.00
Sheriff	530,000	$23,850.00	$23,320.00	$29,680.00	$29,680.00
Tax	116,000	$5,220.00	$5,104.00	$6,496.00	$6,496.00
Veterans	50,000	$2,250.00	$2,200.00	$2,800.00	$2,800.00
	TOTAL ESTIMATED COSTS:	$111,960.00	$109,472.00	$139,328.00	$139,328.00

This shows the actual page count scanned during the 6 years we have been scanning. This total estimates **ONLY INCLUDE** the cost to scan the pages. One thing we could not easily show is what would the real cost would be for the lowest bidder. The lowest bidder was $0.044 per image but indexing is not included and it cost $1,995 to pick the records plus they charged us the cost for the box and to pack that box.

The costs shown does not always include other parts of the project like traveling to Wayne County, Boxing the files, Prepping the files, Indexing the files QCing the files, returning scanned images to Wayne County, returning boxes to Wayne County if requested and shredding the files if requested.

Taking this additional work required we created another spreadsheet that detailed a single project within one department to see this cost to index a scanned document. These numbers were supplied to the vendors in the RFP to give them an idea on the quantity over time we scanned. You can see below a small snapshot for our Finance Department Account Payable scanning. We created 236,940 scanned records. In the RFP it was requested for them to give the cost for an index that was 60 characters long with each record having 4 indexes.

An index for example is like - Last Name, First Name, Date of Birth and Last 4 of SSN. This makes up 4 indexes. Please note that an index may be shorter than 60 characters but as a rule we request the cost to do 60 characters per index.

Below is the snapshot on the cost to index these records. This takes the cost for 4 indexes times 236,940 images (records).

INDEXING COMPARISON

FINANCE ACCOUNTS PAYABLE RECORDS	Records Reduction	Global Solutions Group	Scanning America	StarPoint Global Services
Cost for 4 Indexes with 60 characters	$2.40	$1.12	$2.00	$0.00
236,940	$568,656.00	$265,372.80	$473,880.00	$0.00

Most of the items scanned in the Finance Accounts Payable are from 2 to 4 pages in size. If we add the above cost to index one document that is 4 pages in size, we get the following.

INDEXING AND SCANNING 1 RECORD THAT IS 4 PAGES IN FINANCE ACCOUNTS PAYABLE

FINANCE ACCOUNTS PAYABLE RECORDS	Records Reduction	Global Solutions Group	Scanning America	StarPoint
Cost for 4 Indexes with 60 characters	$2.40	$1.12	$2.00	$0.00
Cost to scan 1 page	$0.045	$0.044	$0.056	$0.056
Cost to scan 4 pages	$0.180	$0.176	$0.224	$0.224
Total cost to scan and index a 4 page file	$2.580	$1.296	$2.224	$0.224

After a thorough review of the 4 submissions for Scanning RFP 2022 we recommend StarPoint Global Services as the most Responsible Responsive bidder for this project.

ATTACHMENTS:

2022Scanning_Comparison.pdf

2022Scanning_RFP_Review.pdf

NORTH CAROLINA

WAYNE COUNTY

RESOLUTION #2022-33: A RESOLUTION AUTHORIZING BY MUTUAL AGREEMENT BETWEEN THE CITY OF GOLDSBORO AND THE COUNTY OF WAYNE TO ASSIGN EXCLUSIVE PLANNING AND DEVELOPMENT REGULATION JURISDICTION FROM ONE TO THE OTHER

WHEREAS, NCGS 160D-203 allows, if the landowner and both units of government agree, a unit of government to assign exclusive planning and development regulation jurisdiction for an entire parcel to another unit of government; and

WHEREAS, such mutual agreement shall only be applicable to development regulations and shall not affect the jurisdiction's boundary lines, taxation, or other non-regulatory matters; and

WHEREAS, the mutual agreement on development regulation must be approved by a resolution formally adopted by both governing boards and be recorded with the Wayne County Register of Deeds within fourteen (14) days of adoption of the last required resolution; and

WHEREAS, the current landowner of Wayne County Parcel #3610975765 is William Atkinson Heirs and Mark C. Hale as Trustee of William Atkinson Heirs, consisting of approximately eleven (11) acres; and

WHEREAS, currently, the property has split jurisdiction between the City of Goldsboro and the County of Wayne, whereby approximately six (6) acres lie within Wayne County's jurisdiction, and approximately five (5) acres lie within the City of Goldsboro's jurisdiction, as indicated on Exhibit "A", attached hereto, and incorporated herein by reference as the exact location, and the split of jurisdictions as depicted thereon with the said portion #1 belonging to the County of Wayne and the said portion #2 belonging to the City of Goldsboro; and

WHEREAS, the landowner desires that portion #2 of Exhibit "A" be assigned to the County of Wayne and that the County of Wayne have continuity in planning and development regulations across the entire parcel; and

WHEREAS, the landowner requests that the City of Goldsboro agrees to release their planning and development jurisdiction to the County of Wayne; and

WHEREAS, the landowner request that the County of Wayne agrees to accept the planning and development jurisdiction from the City of Goldsboro.

NOW, THEREFORE, BE IT RESOLVED that the City of Goldsboro and the County of Wayne do hereby accept this agreement and assign to the County of Wayne exclusive planning and development regulation for the said entirety of the above described parcel, as

affixed by the appropriate signatures of authority by the Mayor of the City of Goldsboro and the Chairman of the Wayne County Board of Commissioners.

Adopted this 20th day of September, 2022.

David Ham, Mayor
City of Goldsboro

Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Attest:

Laura Getz, Clerk, City of Goldsboro

Carol Bowden, Clerk to the Board
Wayne County Board of Commissioners

Item E

CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 6, 2022 COUNCIL MEETING

SUBJECT: **Split-Jurisdiction Agreement between the City of Goldsboro and County of Wayne**

Tax Parcel Id: 3610975765

Owner: Atkinson William E. Heirs c/o Mark Hale Trustee

Acres: 11.3; 6 acres (County of Wayne)/5 acres (City of Goldsboro)

BACKGROUND: Zoning and other development regulations are state powers delegated to local governments. North Carolina state legislature sets the rules for which local governments can exercise these powers and where that can be done within their respective jurisdictions.

The City of Goldsboro exercises the enforcement of planning and development regulations throughout the corporate City limits and one-mile extra-territorial jurisdiction. The County of Wayne exercises planning and development regulations outside of the City's corporate limits and one-mile extra-territorial jurisdiction.

City and County jurisdictional boundaries do not have to follow property lines. In Wayne County, it is not uncommon for part of a parcel of land to be in the City of Goldsboro's planning jurisdiction and the remainder of the property to be in Wayne County.

Historically, the City and County released planning and development regulation jurisdiction from one unit of local government to another based on which unit of local government had the majority acreage within their respective jurisdiction. Informal administrative development approvals were authorized by the City Planning Director and the County Planning Director.

According to GS 160D-203, property shall be subject to City or County development regulations. New land-use law dictates that if the landowner and both units of government agree, exclusive planning and development regulation jurisdiction for the entire

parcel may be assigned to one jurisdiction. An agreement on development regulation must be approved by resolution formally adopted by both the City of Goldsboro and the County of Wayne.

DISCUSSION: On behalf of the owners of subject property, trustee desires the entire parcel have continuity in planning and development regulations by assigning exclusive jurisdiction to the County of Wayne.

STAFF RECOMMENDATION: Staff is recommending that City Council agree to the release of City planning and development jurisdiction to the County of Wayne for the portion of said property within the City's jurisdiction.

REQUIRED ACTION: Council shall vote to approve/deny the recommendation of Planning staff and Resolution Authorizing by Mutual Agreement Between the City of Goldsboro and the County of Wayne to Assign Exclusive Planning and Development Regulation Jurisdiction from One (the City of Goldsboro) to the Other (County of Wayne).

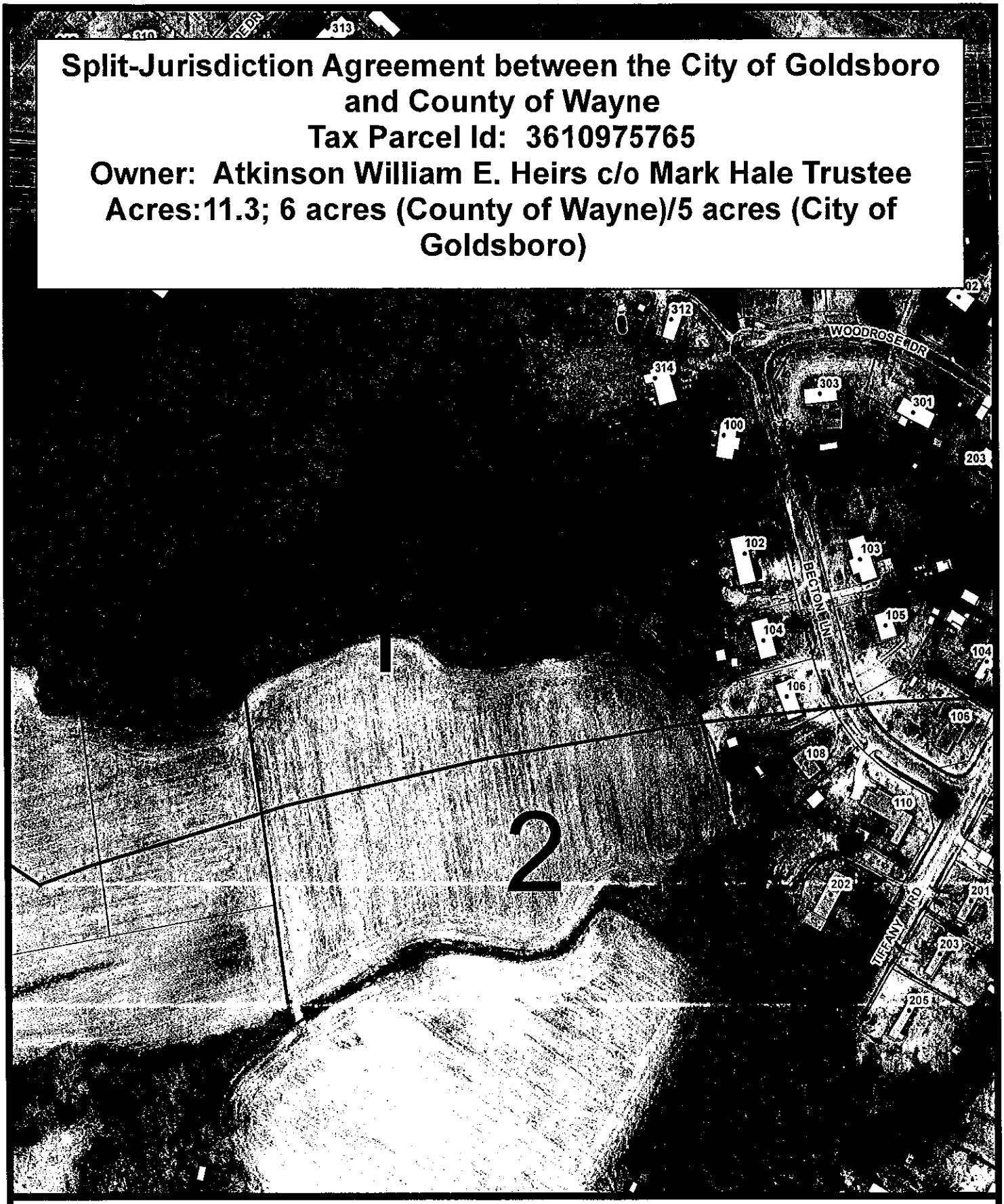
Date: 9-1-22

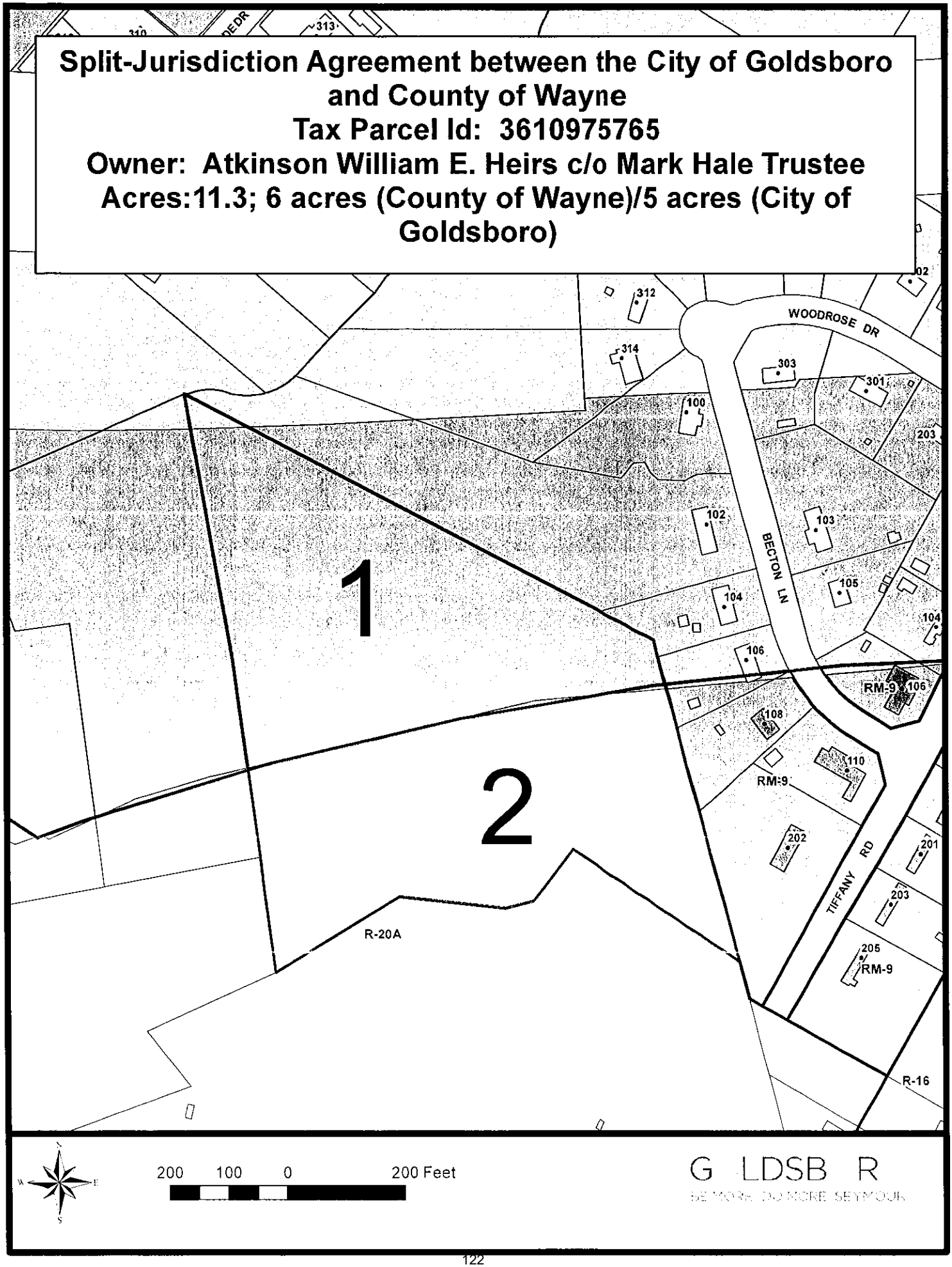
Kenny Talton, Planning Director

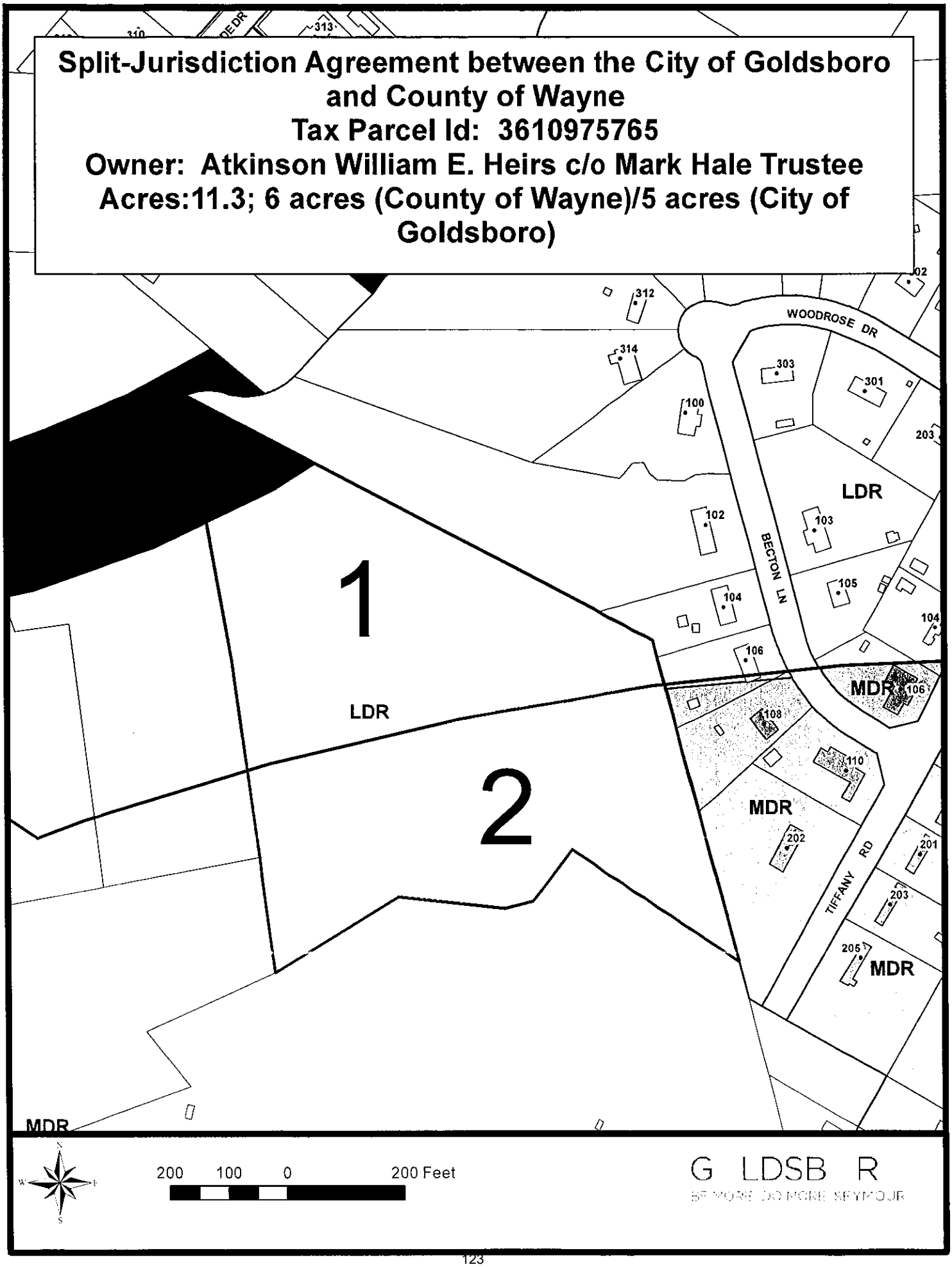
Date: 9/1/22

Timothy M. Salmon, City Manager

Split-Jurisdiction Agreement between the City of Goldsboro and County of Wayne
Tax Parcel Id: 3610975765
Owner: Atkinson William E. Heirs c/o Mark Hale Trustee
Acres:11.3; 6 acres (County of Wayne)/5 acres (City of Goldsboro)




Split-Jurisdiction Agreement between the City of Goldsboro and County of Wayne
Tax Parcel Id: 3610975765
Owner: Atkinson William E. Heirs c/o Mark Hale Trustee
Acres:11.3; 6 acres (County of Wayne)/5 acres (City of Goldsboro)
1
2
WOODROSE DR
BECTON LN
TIFFANY RD
312
314
303
301
100
203
102
103
105
104
106
108
110
202
201
205
RM-9
R-20A
R-16
200 100 0 200 Feet
GOLDSBORO
BE MORE. DO MORE. BE YOU.


Split-Jurisdiction Agreement between the City of Goldsboro and County of Wayne
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Acres:11.3; 6 acres (County of Wayne)/5 acres (City of Goldsboro)
WOODROSE DR
BECTON LN
TIFFANY RD
1
2
LDR
MDR
200 100 0 200 Feet
G LDSB R

WAYNE COUNTY
STAFF ATTORNEY

WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 705-1713
Fax (919) 988-6495

TO: WAYNE COUNTY BOARD OF COMMISSIONERS

FROM: ANDREW NEAL, STAFF ATTORNEY

SUBJECT: SALE OF SURPLUS PROPERTY JOINTLY OWNED WITH THE CITY OF GOLDSBORO; 412 E. WALNUT STREET, GOLDSBORO (PIN: 3509057190)

DATE: 9/8/2022

CC: CHIP CRUMPLER, COUNTY MANAGER

The County and the City of Goldsboro currently own 412 E. Walnut Street, Goldsboro, NC. Mr. John Oliver has submitted an offer to purchase behalf of Oliver Design Group, LLC to the County. Mr. Oliver had previously submitted an offer to the City which was approved; however, the County declined to take action because the adjoining property owners had not been notified of the sale. Oliver Design Group, LLC would like the County to accept the offer and proceeding to upset bidding. The offer to purchase is as follows:

412 E. Walnut Street, Goldsboro (PIN: 3509057190)
Buyer: Oliver Design Group, LLC
Offer to Purchase: $5,000.00
Tax Value: $6,210.00
Deposit: $250.00

If the Board of Commissioners approve the offer, the County will advertise the sales price in the News Argus on September 24, 2022. Upset bids will be accepted for ten days thereafter. Another ten day upset period must run for each upset bid received. Additionally, City Council approval is required before the sale can be finalized. The adjoining property owners have been notified of the offer and upset bid procedures. Enclosed please find the offer to purchase, tax card, GIS map, and letters to adjoining property owners.

NORTH CAROLINA

WAYNE COUNTY

RESOLUTION #2022-34: A RESOLUTION DECLARING SURPLUS REAL PROPERTY AND AUTHORIZING ITS SALE

WHEREAS, the County and the City of Goldsboro have acquired a property interest a piece of property located at 412 E. Walnut Street, Goldsboro, North Carolina, having a parcel identification number of 3509057190 and being more particularly described in that deed recorded in Deed Book 3406, Page 323 in the Office of the Register of Deeds for Wayne County ("Property"); and

WHEREAS, the County and the City of Goldsboro obtained an interest in this property through tax foreclosure proceedings; and

WHEREAS, the Staff Attorney and County Manager have recommended that this property be declared surplus and sold, following a careful review by the Staff Attorney and the Facilities Services Director that determined the County has no use for these properties; and

WHEREAS, NCGS § 160A-269 permits the County to sell property by upset bid, after receipt of an offer for the property; and

WHEREAS, the County has received an offer to purchase the property described above, in the amount of $5,000, submitted by Oliver Design Group, LLC; and

WHEREAS, Oliver Design Group, LLC has paid the required five percent (5%) deposit on its offer;

NOW, THEREFORE BE IT RESOLVED by the Wayne County Board of Commissioners that:

1. The Board of Commissioners declares the property described above surplus and authorizes the sale of the Property through upset bid procedure of North Carolina General Statute §160A-269.

2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall state the terms under which the offer may be upset.

3. Any person may submit an upset bid to the Clerk to the Board within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.

4. If a qualifying higher bid is received, new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board

of Commissioners.

5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first $1,000.00 of that offer and five percent (5%) of the remainder of that offer.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The County will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The county will return the deposit of the final high bidder at closing.

7. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.

8. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate County officials are authorized to refer the matter to the City of Goldsboro by the City Council and, pending approval by said boy, execute the instruments necessary to convey the property to Oliver Design Group, LLC.

Passed and adopted this the 20th day of September, 2022.

_____
Joe A. Daughtery, Chairman
Wayne County Board of Commissioners

ATTEST:

_____
Carol Bowden, Clerk to the Board

PUBLIC NOTICE
SALE OF COUNTY PROPERTY

An offer of $5,000.00 has been submitted for the purchase of certain property owned by the County of Wayne and City of Goldsboro, located at 412 E. Walnut Street, Goldsboro (Wayne County PIN 3509057190) more particularly described as follows:

BEGINNING at an iron stake at the most Southern Intersectional corner of East Walnut Street and South Kornegay Street; thence with the Western right of way of South Kornegay Street S. 31 degrees 24 minutes W. 135.00 feet to an iron stake; thence leaving the Western right of way of South Kornegay Street with and beyond the Southern edge of a 10-foot easement, N. 58 degrees 36 minutes W. 78.84 feet to an iron stake; thence continuing N. 58 degrees 36 minutes W. 1.15 feet to a stake in Robert H. Peacock's line; thence with Robert H. Peacock's line, N. 31 degrees 24 minutes E. 135.98 feet to an iron stake on the Southern right of way of East Walnut Street; thence with the Southern right of way of East Walnut Street S. 57 degrees 54 minutes E. 80.00 feet to an iron stake at the most Southwestern intersectional corner of East Walnut Street and South Kornegay Street, the point of beginning.

Persons wishing to upset the offer that has been received shall submit a bid with their offer and the required deposit to the office of the Wayne County Staff Attorney, PO Box 227, Goldsboro, NC 27533 by 5:00 P.M. no later than October 3, 2022. At that time, the Clerk to the Board shall open the bids, if any, and the highest qualifying bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.

A qualifying higher bid is one that raises the existing offer at least 10% of the first $1,000 and 5% of the remainder. A qualifying bid must raise the existing offer to an amount not less than $5,300.00.

A qualifying higher bid must be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The County will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. If no other bids are made the original offer to purchase of $5,000.00 will be accepted.

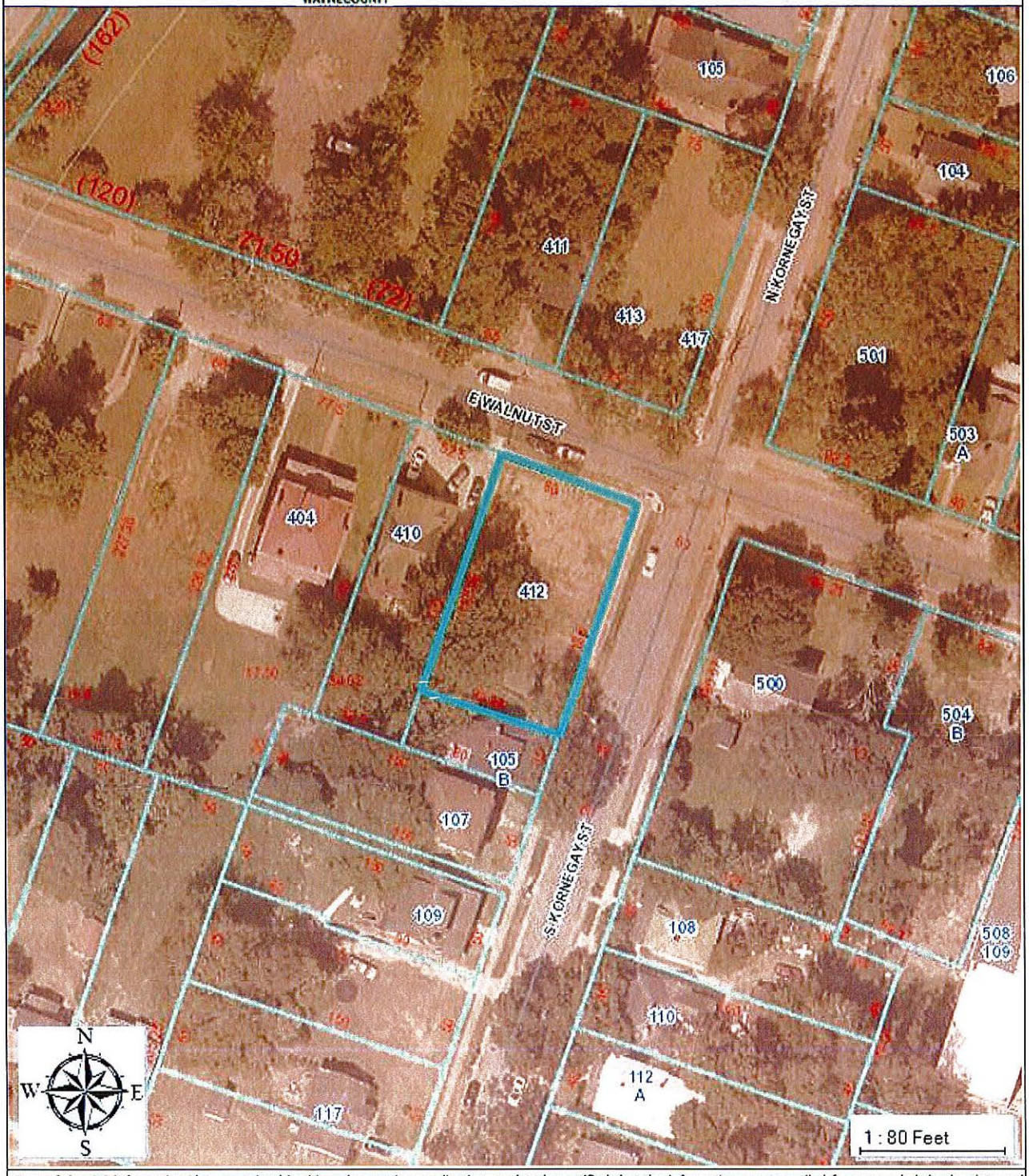
Further information may be obtained at the Wayne County Staff Attorney's Office, 100 S. Ormond Ave., Goldsboro, NC or by telephone at (919) 705-1971 during normal business hours.

Andrew J. Neal
Wayne County Staff Attorney
PO Box 227
Goldsboro, NC 27533
(919) 705-1971
Run date: September 24, 2022

CONNECTGIS WEB HOSTING

WAYNECOUNTY

Wayne
Printed September 02, 2022
See Below for Disclaimer



Users of the GIS information/data contained in this web mapping application are hereby notified that the information was compiled from recorded deeds, plats and other public records and data. Users are notified that the aforementioned public primary information sources should be consulted for verification of the data contained in this information. The County of Wayne and the mapping companies or other entities assume no legal responsibility for the information contained herein. By accepting this disclaimer you agree and understand the disclaimer.

WAYNE COUNTY **9/2/2022 4:35:37 PM**

CITY OF GOLDSBORO **WAYNE COUNTY**
412 E WALNUT ST
75254500

Return/Appeal Notes: **Parcel: 3509057190**
PLAT: / UNIQ ID 50440
ID NO: 12000002001013A

CITY - GOLDSBORO (100), COUNTYWIDE ADVALOREM TAX (100)
CARD NO. 1 of 1
Reval Year: 2019 Tax Year: 2022 E WALNUT ST
1.000 LT SRC=
Appraised by 60 on 01502 DOWNTOWN
TW-12 CI-01 FR-00 EX-2 AT- LAST ACTION 20181205

CONSTRUCTION DETAIL	MARKET VALUE								DEPRECIATION
TOTAL POINT VALUE			Eff.		BASE				
BUILDING ADJUSTMENTS	USE	MOD	Area	QUAL	RATE	RCN	EYB	AYB	
TOTAL ADJUSTMENT	01	00							% GOOD
FACTOR									
TOTAL QUALITY INDEX									

TYPE: SINGLE FAMILY RESIDENTIAL

STYLE:

CORRELATION OF VALUE

CREDENCE TO

DEPR. BUILDING VALUE - CARD	0
DEPR. OB/XF VALUE - CARD	0
MARKET LAND VALUE - CARD	6,210
TOTAL MARKET VALUE - CARD	6,210
TOTAL APPRAISED VALUE - CARD	6,210
TOTAL APPRAISED VALUE - PARCEL	6,210
TOTAL PRESENT USE VALUE - PARCEL	0
TOTAL VALUE DEFERRED - PARCEL	0
TOTAL TAXABLE VALUE - PARCEL $	6,210

PRIOR

BUILDING VALUE	54,420
OBXF VALUE	600
LAND VALUE	6,210
PRESENT USE VALUE	0
DEFERRED VALUE	0
TOTAL VALUE	61,230

PERMIT

CODE	DATE	NOTE	NUMBER	AMOUNT

ROUT: WTRSHD:

SALES DATA

OFF. RECORD BOOK	PAGE	DATE MO	YR	DEED TYPE	Q/U	V/I	INDICATE SALES PRICE
03406	0323	11	2018	WD	C	V	0
02695	0759	4	2009	WD	U	I	30000
02664	0520	10	2008	WD	U	I	0
01448	0635	10	1994	WD	U	I	34500
01123	0764	2	1986	WD	U	I	0
01113	0287	11	1985		U	I	23000

HEATED AREA

NOTES

P4-09 RENOV.FROM APTS TO SINGLE FAM FOR 2012. 1/10
PARTIAL RENOV. DEMO11-17. 2/18 CONDEMNED.

SUBAREA TYPE	GS AREA	%	RPL CS	CODE	QUALITY	DESCRIPTION	COUNT	LTH	WTH	UNITS	UNIT PRICE	ORIG % COND	BLDG#	SIZE FACT	AYB	EYB	ANN DEP RATE	OVR	% COND	OB/XF DEPR. VALUE
				TOTAL OB/XF VALUE																0
FIREPLACE																				
SUBAREA TOTALS																				

BUILDING DIMENSIONS

LAND INFORMATION

HIGHEST AND BEST USE	USE CODE	LOCAL ZONING	FRON TAGE	DEPTH	DEPTH / SIZE	LND MOD	COND FACT	OTHER ADJUSTMENTS AND NOTES RF AC LC TO OT	ROAD TYPE	LAND UNIT PRICE	TOTAL LAND UNITS	UNT TYP	TOTAL ADJST	ADJUSTED UNIT PRICE	LAND VALUE	OVERRIDE VALUE	LAND NOTES
0100	0100	R-9	80	135	0.9700	2	1.0000			80.00	80.000	FF	0.970	77.60	6208	0	
TOTAL MARKET LAND DATA																6,210	
TOTAL PRESENT USE DATA																	

WAYNE COUNTY
STAFF ATTORNEY

MAILED 9/8/22

WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 705-1713
Fax (919) 988-6495

September 8, 2022

SENT VIA USPS

Ava Oliver
PO Box 895
Goldsboro, NC 27533

RE: Sale of 412 E. Walnut Street, Goldsboro, NC

To whom it may concern,

I am writing to inform you of the proposed sale of 412 E. Walnut Street, Goldsboro. The property is jointly owned by Wayne County and the City of Goldsboro and has been declared surplus property. An offer to purchase the property has been made in the amount of $5,000. The Board of Commissioners will consider this offer at the September 20, 2022 Board of Commissioner meeting. Under NCGS §160A-269, local governments may only sell surplus property following a 10-day period in which any person may upset the current offer. This letter is being sent to all adjoining property owners so they may have a chance attend the September 20, 2022 meeting and/or submit an upset bid if they so desire. If the initial offer is approved, upset bids will be accepted from September 24, 2022 until October 3, 2022 at 5:00 PM. Instructions on submitting a bid can be found in the enclosed Public Notice.

If you are interested in submitting a bid or have additional questions, please contact my office at the number listed above.

Sincerely,

Andrew J. Neal
Wayne County Staff Attorney

Enclosure

Cc: Chip Crumpler, Wayne County Manager
Carol Bowden, Clerk to the Board of Commissioners

WAYNE COUNTY
STAFF ATTORNEY

MAILED 9/8/22

WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 705-1713
Fax (919) 988-6495

September 8, 2022

SENT VIA USPS

Inez B. Middleton
1916 Elton Drive
Goldsboro, NC 27530

RE: Sale of 412 E. Walnut Street, Goldsboro, NC

To whom it may concern,

I am writing to inform you of the proposed sale of 412 E. Walnut Street, Goldsboro. The property is jointly owned by Wayne County and the City of Goldsboro and has been declared surplus property. An offer to purchase the property has been made in the amount of $5,000. The Board of Commissioners will consider this offer at the September 20, 2022 Board of Commissioner meeting. Under NCGS §160A-269, local governments may only sell surplus property following a 10-day period in which any person may upset the current offer. This letter is being sent to all adjoining property owners so they may have a chance attend the September 20, 2022 meeting and/or submit an upset bid if they so desire. If the initial offer is approved, upset bids will be accepted from September 24, 2022 until October 3, 2022 at 5:00 PM. Instructions on submitting a bid can be found in the enclosed Public Notice.

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Sincerely,

Andrew J. Neal
Wayne County Staff Attorney

Enclosure

Cc: Chip Crumpler, Wayne County Manager
Carol Bowden, Clerk to the Board of Commissioners

OLIVER DESIGN GROUP, LLC

102 Whitfield Drive
Goldsboro NC 27530
919-344-7964

August 16, 2022

Andrew Neal
Wayne County Staff Attorney
218 Ormond Ave
Goldsboro, NC 27530

REF: Offer to Purchase Property

Mr. Neal,

I am writing to express my interest in purchasing parcels of land owned by the City of Goldsboro. The first parcel of land is located at 412 East Walnut Street. The tax ID number for the lot is 3509057190. I currently have an owner interest in the lot adjacent to the property. The amount I'm offering for the parcel of land is $5,00.00. Included is the required 5% deposit.

Thank you in consideration in this matter and I look forward to hearing from you soon.

Sincerely,

John H. Oliver, Jr.
President

Memorandum

To: Wayne County Board of Commissioners

From: Chip Crumpler, County Manager

Date: 9/9/2022

Re: Pay Classification Update – 09/20/2022 Meeting

Attached to this memo is a request to amend the Pay Classification of Wayne County. This update includes a request to reclassify the postion of I.T. Support Specialist/MRACC to Maxwell Center Audio Visual and Media Specialist.

NORTH CAROLINA

WAYNE COUNTY

RESOLUTION #2022-35: A RESOLUTION ADOPTING THE FORTY-THIRD AMENDMENT TO THE POSITION CLASSIFICATION AND PAY PLAN FOR WAYNE COUNTY, NORTH CAROLINA

WHEREAS, the Board of Commissioners has previously adopted on July I, 2015 a Position Classification and Pay Plan by formal resolution; and

WHEREAS, that resolution requires that any amendment to the Plan must be done by written resolution duly adopted by the Board of Commissioners; and

WHEREAS, the County Manager and Human Resources Director have recommended an amendment to said Plan, and the Board of Commissioners wishes to approve it;

NOW, THEREFORE BE IT RESOLVED by the Wayne County Board of Commissioners as follows:

	Previous Classification Grade	**New** Classification Grade	Effective Date
IT			
IT Support Specialist/ MRACC	70	DELETE	**SEP 20, 2022**
MAXWELL CENTER			
Audio Visual and Media Specialist	**ADD**	**68**	**SEP 20, 2022**

Section 1: That the following changes to the Position Classification and Pay Plan are hereby adopted as an amendment to the Plan, and the County Manager and Human Resources Director are authorized to insert these changes in the Plan documents:

Section 2: This Resolution shall become effective September 20, 2022.

Passed and adopted this 20th day of September, 2022.

Joe Daughtery
Wayne County Board of Commissioners

Attest:

Carol Bowden, Clerk to the Board

All position titles in **BOLD TYPE** are either **UPDATED** or **NEW**
as of the Amended Date

COUNTY OF WAYNE, NORTH CAROLINA
POSITION CLASSIFICATION AND PAY PLAN
Amended September, 20 2022
by Resolution # 2022-35
EFFECTIVE September 20, 2022

GRADE	MINIMUM	MIDPOINT	MAXIMUM	STATUS	JOB TITLE
56	$23,984	$32,378	$43,711		HOUSEKEEPING ASSISTANT TRANSPORTATION COORDINATOR RECEPTIONIST SITE MAINTENANCE/ATTENDANT
57	$25,183	$33,997	$45,896		OFFICE ASST III/INTERPRETER PROCESSING ASST III/INTERPRETER
58	$26,442	$35,697	$48,191		MAIL DEPOSIT SERVICES COORDIN DEPUTY REGISTER OF DEEDS I
59	$27,764	$37,482	$50,600		ACCOUNTING CLERK IV ADMINISTRATIVE ASSISTANT ANIMAL SHELTER ATTENDANT DENTAL ASSISTANT GROUNDSKEEPER INCOME MAINTENANCE TECHNICIAN LIBRARY ASSISTANT MEDICAL RECORDS ASSISTANT IV OFFICE ASSISTANT IV PATIENT RELATIONS REPRESENT IV PROCESSING ASSISTANT IV PROCESSING UNIT SUPERVISOR IV PRODUCTION TECHNICIAN PUBLIC INFORMATION ASSISTANT IV SECRETARY IV
60	$29,152	$39,356	$53,130		ADMINISTRATIVE SECRETARY II GROUNDSKEEPER/EQUIPMENT OPERATOR CONVENTION CENTER CUSTODIAN
61	$30,610	$41,324	$55,787		ACCOUNTING TECH II ADMIN ASST-SAFETY COORD ADMIN ASST-WEIGHMASTER ANIMAL CONTROL OFFICER BASIC DENTAL ASSISTANT SUPERVISOR

				DEPUTY REGISTER OF DEEDS II INCOME MAINT CASEWORKER I JETPORT LINE TECHNICIAN MAINTENANCE TECHNICIAN I MAINT TECH I/GROUNDKEEPER LEAD MAINTENANCE TECHNICIAN I/GROUNDS/ORC MAXWELL STAFF ASSISTANT/RECEPTION OPERATIONS MANAGER PERSONNEL ASSISTANT V PROCESSING ASSISTANT V PROCESSING UNIT SUPERVISOR V TAX ASSISTANT I
62	$32,141	$43,390	$58,576	4-H SITE DIRECTOR ASSISTANT REGISTER OF DEEDS I ANIMAL CONTROL SUPERVISOR EMER MED SRV TECH-BASIC-LEADER LICENSED PRACTICAL NURSE LITERACY COORDINATOR MAINTENANCE TECHNICIAN II MAPPER PLANNER RECYCLING COORDINATOR SOCIAL WORK TRAINEE TAX ASSISTANT II
63	$33,748	$45,559	$61,505	4-H PROGRAM ASSISTANT ACCOUNTING TECH III ADMINISTRATIVE ASSISTANT I AEMT ASST REGISTER OF DEEDS II ASST COUNTY VETERANS OFFICER CALL TAKER CH PERMIT ANALYST CHILD SUPPORT AGENT I DSS FOREIGN LANGUAGE INTERPRETER II INCOME MAINTENANCE INVESTIGATOR I INCOME MAINTENANCE CASEWORKER II INFO CASE ASSISTANT MAINTENANCE TECHNICIAN III SOCIAL WORKER I TAX ASSISTANT III/LISTING SUPERVISOR VENUE SERVICES TEAM MEMBER
64	$35,435	$47,837	$64,580	ADMIN & PROGRAM ASSISTANT ASST CIRCULATION DEPT HEAD DETENTION OFFICER I

				DETENTION OFFICER II DETENTION OFFICER II/COURT SPEC DETENTION OFFICER II/INMATE CONTROL DETENTION OFFICER II/INMATE SERVICES DETENTION OFFICER II/INTERPRETER DETENTION OFFICER-ENTRY LEVEL ELECTIONS ADMINISTRATOR GIS SPECIALIST LIBRARY ASST IV-ECRR COORDINATOR LIBRARY BR. MGR-PIKEVILLE/FREMONT MASTER DETENTION MEDICAL LABORATORY TECH II NON-CERTIFIED SPECIAL DEPUTY REFERENCE ASSISTANT SOIL CONSERVATION ADMIN & PROGRAM ASS SOIL CONSERVATION TECHNICIAN I SR CITIZENS PROGRAM MANAGER TELECOMMUNICATOR TELECOMMUNICATOR I
65	$37,207	$50,229	$67,809	ANIMAL SHELTER SUPERVISOR BUS/PERSONAL PROPERTY ADMIN CHILD SUPPORT AGENT II CRIMINAL ANALYST DEPUTY TAX COLLECTOR ENVIRONMENTAL TECH-SOLID WASTE EQUIPMENT OPERATOR/TRUCKS HR GENERALIST INCOME MAINTENANCE CASEWORKER III INC MAINTENANCE INVESTIGATOR II MAINTENANCE TECH II - MECHANIC MAINTENANCE SUPERVISOR MAPPER/PROPERTY TRANSFER OFFICER OFFICE MANAGER PARENTS AS TEACHERS EDUCATOR PRE-TRIAL RELEASE ADMIN ASST PRE-TRIAL RELEASE COORDINATOR PROCESSING UNIT SUPERVISOR V PUBLIC HEALTH EDUCATION SPECIALIST TELECOMMUNICATOR II TELECOMMUNICATOR - ASST SUPER TELECOMMUNICATOR - LEAD
66	$39,067	$52,741	$71,200	4-H AFTERSCHOOL ASSISTANT DIR. ELECTRICIAN FOREIGN LANGUAGE INTERPRETER HEAVY EQUIPMENT OPERATOR

					LEAD CHILD SUPPORT AGENT II
					MAINTENANCE TECH II-PLUMBING
					NUTRITIONIST II
					TELECOMMUNICATOR- SHIFT SUPERVISOR
					TELECOMMUNICATOR-SUPERVISOR
67	$41,020	$55,378	$74,760		APPRAISER
					CHILD SUPPORT SUPERVISOR I
					CREW CHIEF
					DEPUTY SHERIFF I
					DEPUTY SHERIFF II
					DEPUTY SHERIFF/MASTER DEPUTY
					DEPUTY SHERIFF/SRO
					DETENTION OFFICER-CPL
					ENFORCEMENT OFFICER-PLANNING
					ENVIRONMENTAL HLTH SPECIALIST
					FIELD TRAINING OFFICER
					HEAVY EQUIPMENT MECHANIC
					INC MAINTENANCE SUPERVISOR II
					MAPPING SUPERVISOR
					PARALEGAL I
					PARAMEDIC
					RECYCLING COORD/CODE ENFORCER
					SOCIAL WORKER II
					SOIL CONSERVATION TECHNICIAN II
					STATE COST SHARE TECHNICIAN
68	$43,071	$58,146	$78,498		**AUDIO VISUAL & MEDIA SPECIALIST**
					'BUILDING CODE INSPECTOR I
					CHILD SUPPORT SUPERVISOR II
					DETENTION - SERGEANT
					DEPUTY OPERATIONS MANAGER
				E/A	HOUSEKEEPING SUPERVISOR
					HUMAN SERVICES COORDINATOR III
					IT SUPPORT TECHNICIAN
					MAXWELL CENTER EVENT MANAGER
				E/A	MEDICAL RECORDS MANAGER II
					OFFICE MANAGER/ASST. CLERK
					PARALEGAL
					PERSONNEL TECHNICIAN III
69	$45,225	$61,054	$82,423	E/E	ANIMAL SERVICES DIRECTOR
					ASSISTANT SUPERVISOR
					BUILDING CODE INSPECTOR II
					DAY REPORTING CENTER DIRECTOR
					DEPUTY SHERIFF-CPL
					DEPUTY SHERIFF-DETECTIVE

					DETENTION OFFICER-1ST SGT
					DSS - I.T. SUPPORT LIAISON
					EH SPEC / FOOD & LODGING COORD
				E/A	FIELD SUPERVISOR
					FLEET MAINTENANCE SUPERVISOR
				E/A	INCOME MAINTENANCE SUPERVISOR III
					IN-HOME AIDE PROGRAM SUPERVISOR
					IT SENIOR SUPPORT TECHNICIAN
				E/A	LIBRARY BRANCH MGR-STEELE FULL SERVICE
					LIBRARY CHILDRENS DEPT-SUPERVI
					LIBRARY IT SYSTEM ADMINISTRATO
					LIBRARY REFERENCE LIBRARIAN
				E/A	LITERACY CONNECTIONS DIRECTOR
					LITERACY PROGRAM MANAGER
					MAXWELL CENTER VENUE SERVICES MANAGE
					RESEARCH/MARKETING SPECIALIST
					SOCIAL WORKER III
				E/E	SOIL CONSERVATION COORDINATOR
					SOLID WASTE FIELD SUPERVISOR
70	$47,486	$64,107	$86,544		BUILDING CODE INSPECTOR III
					BUSINESS MANAGER
					CHIEF PROP TRANSFER OFFICER
					DENTAL HYGIENIST
					ELECTIONS TECHNICIAN
					SERGEANT
					DEPUTY SHERIFF-SGT/DETECTIVE
					DEPUTY SHERIFF-SGT/SRO
					ENVIRONMENTAL HEALTH SUPVR
					GROUNDS SUPERVISOR -ORC
					NUTRITIONIST III/REG DIETITIAN
					911 DATABASE MANAGER
					911 TRAINING/QA MANAGER
					PUBLIC HEALTH NURSE I
					RN SUPERVISOR
				E/A	SOCIAL WORK SUPERVISOR II
71	$49,861	$67,312	$90,871		APPRAISER SUPERVISOR
					DEPUTY SHERIFF-1ST SGT/DRUGS
					DEPUTY SHERIFF-1ST SGT/SOI
					DEPUTY SHERIFF-1ST SGT/TACTICAL
					DETENTION OFFICER - LIEUTENANT
					IT SENIOR SUPPORT SPECIALIST
					IT SENIOR SUPPORT SPECIALIST
				E/A	LIBRARY REFERENCE DEPT HEAD
				E/A	LIBRARY CHILDREN'S DEPT. HEAD
				E/A	MANAGER LIBRARY EXPERIENCES

					LIBRARY TECHNICAL SERVICES SUPV.
					MAXWELL CENTER SALES & MARKETING DIR.
					PUBLIC HEALTH EDUCATION SUPVSR
					PUBLIC INFORMATION ASSITANT- PA
				E/E	SENIOR CITIZENS PROGRAM DIR
					SOCIAL WORKER IAT
					SUPERVISOR
72	$52,354	$70,677	$95,415		ACCT SPEC II/FIN REPORT/GRANT
				E/E	ASST TO CO MGR/CLK TO BOARD
					ASST. PAYROLL ADMINISTRATOR
				E/A	BUILDING CODE SUPERVISOR
					BUSINESS MANAGER/ADMIN ASST TO SHERIFF
					GRANT COORDINATOR/ADMINISTRATOR
					FIN REPORTING/ACCT SPEC II
					IT ASSOCIATE SYSTEMS ADMIN
					JAIL NAVIGATOR
				E/A	NUTRITION PROG DIRECTOR I
					PUBLIC HEALTH NURSE II
				E/E	REGISTER OF DEEDS
					TAX PROGRAMMER
				E/E	VETERANS SERVICES OFFICER
73	$54,971	$74,211	$100,185	E/E	911 CENTER DIRECTOR
				E/A	ACCOUNTING & BUDGET MANAGER
				E/A	AIRPORT MANAGER
					ASSISTANT ASSESSOR/REVALUATION COORD.
					ASSISTANT DIRECTOR SOLID WASTE
				E/A	BUSINESS OFFICER I -DSS
				E/A	BUSINESS OFFICER I - PUBLIC HEALTH
					COLLECTIONS DIVISION MANAGER
					DEPUTY SHERIFF-LT DET/FORENSIC
					DEPUTY SHERIFF-LT/CIVIL
					DEPUTY SHERIFF-LT/DETECTIVE
					DEPUTY SHERIFF-LT/DRUGS
					DEPUTY SHERIFF-LT/PATROL
					DEPUTY SHERIFF-LT/PILOT
					DEPUTY SHERIFF-LT/SS
					DEPUTY SHERIFF-LT/WARRANTS
				E/E	ENVIRONMENTAL HEALTH SUPVSR II
				E/P/C	IT SYSTEMS ADMINISTRATOR
				E/A	MEDICAL LABORATORY SUPERVISOR
					PAYROLL ADMINISTRATOR
					PUBLIC HEALTH NURSE III
				E/E	PUBLIC INFORMATION OFFICER
				E/A	PURCH/JT PURCH/INSURANCE
				E/A	SOCIAL WORKER SUPERVISOR III

74	$57,720	$77,922	$105,195	E/A	ACCOUNTING/PAYROLL SUPERVISOR
				E/A	ASSISTANT DIR OF HUMAN RESOURCES
					GIS COORDINATOR
				E/E	INCOME MAINTENANCE ADMIN II
				E/P/C	IT SENIOR SYSTEMS ADMINISTRATOR
				E/A	MATERN. PROG MGR/PHN SUPV I
				E/E	PUBLIC HEALTH NURSE SUPVSR I
				E/E	SOCIAL WORK PROGRAM MANAGER
					TRAINING OFFICER
75	$60,606	$81,818	$110,454	E/A	DEPUTY DIRECTOR-BD OF ELECTION
					DEPUTY SWAT/MEDIC/PILOT
				E/A	EMER MGMT COORDINATOR / IT
				E/A	EXISTING BUS. & INDUSTRY SPEC.
				E/E	FIRE MARSHALL
				E/E	INSPECTIONS DIRECTOR
				E/E	LIBRARY ASSISTANT DIRECTOR
				E/A	OPERATIONS OFFICER
				E/E	PLANNING DIRECTOR
				E/E	SERVICES ON AGING DIRECTOR
76	$63,636	$85,909	$115,977	E/E	DEPUTY SHERIFF/CAPT
				E/E	DETENTION OFFICER-CAPT
				E/A	PH NURSE SUPERVISOR II
77*	$66,818	$90,204	$121,776	E/P/C	IT SYSTEMS ENGINEER
				E/E	PUBLIC AFFAIRS DIRECTOR
78*	$70,159	$94,715	$127,865	E/E	CSSPA II
				E/E	EXECUTIVE DIR BD OF ELECTIONS
				E/P/C	IT SENIOR SYSTEMS ENGINEER
				E/P/C	IT TECH SERVICES SUPV
				E/E	LIBRARY DIRECTOR
				E/E	SOLID WASTE DIRECTOR
79*	$73,667	$99,450	$134,258	E/A	ASSISTANT FINANCE DIRECTOR
				E/P	PHN DIRECTOR II
				E/A	EMS/TRANSPORT BUSINESS MANAGER
				E/E	FACILITIES SUPERINTENDENT
				E/E	HEALTH DEPARTMENT DEPUTY DIRECTOR
				E/E	HUMAN SERVICES DEPUTY DIRECTOR
80*	$77,350	$104,423	$140,971	E/E	DEPUTY SHERIFF - MAJOR
				E/P/C	IT OPERATIONS MGR/APP ANALYST
				E/E	JAIL ADMINISTRATOR - MAJOR

81*	$81,218	$109,644	$148,019	E/E	EMS/TRANSPORT DIRECTOR
				E/E	HUMAN RESOURCE DIRECTOR
				E/E	OFFICE OF EMERGENCY SERVICES DIRECTOR
				E/P/L	PHYSICIAN EXTENDER II
82*	$85,279	$115,126	$155,420	E/E	TAX ADMINISTRATOR
84*	$89,543	$120,882	$163,191	E/P/L	DENTIST I
85*	$98,497	$132,971	$179,510	E/E	FINANCE DIRECTOR
				E/E	MAXWELL CENTER DIRECTOR
				E/E	PROJECT MANAGEMENT DIRECTOR
				E/E	PUBLIC HEALTH DIRECTOR
				E/E	SOCIAL SERVICES DIRECTOR II
				E/E	SHERIFF
NG*	Not on Grade			E/E	ASSISTANT COUNTY MANAGER
				E/P/L	COUNTY ATTORNEY
				E/E	COUNTY MANAGER
				E/E	GWTA DIRECTOR
				E/E	STAFF ATTORNEY

* **E/E designates Exempt Status/Executive**
E/A designates Exempt Status/Administrative
E/P designates Exempt Status/Professional
E/P/C designates Exempt Status/Professional/Computers
E/P/L designates Exempt Status/Professional/Learned

RESOLUTION BY GOVERNING BODY OF APPLICANT

WHEREAS, Wayne County has need for and intends to construct, plan for, or conduct a study in a project described as drainage improvements for the Wayne Executive Jetport's terminal area parking lots, and

WHEREAS, Wayne County intends to request State loan and/or grant assistance for the project,

NOW THEREFORE BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF WAYNE COUNTY:

That Wayne County, the **Applicant**, will arrange financing for all remaining costs of the project, if approved for a State loan and/or grant award.

That the **Applicant** will provide for efficient operation and maintenance of the project on completion of construction thereof.

That the **Applicant** will adopt and place into effect on or before completion of the project a schedule of fees and charges and other available funds which will provide adequate funds for proper operation, maintenance, and administration of the system and the repayment of all principal and interest on the debt.

That the governing body of the **Applicant** agrees to include in the loan agreement a provision authorizing the State Treasurer, upon failure of Wayne County to make a scheduled repayment of the loan, to withhold from Wayne County any State funds that would otherwise be distributed to the local government unit in an amount sufficient to pay all sums then due and payable to the State as a repayment of the loan.

If applying for a regional project, that the **Applicant** will partner and work with other units of local government or utilities in conducting the project.

That Chip Crumpler, County Manager, the **Authorized Official**, and successors so titled, is hereby authorized to execute and file an application on behalf of the **Applicant** with the State of North Carolina for a loan and/or grant to aid in the study of or construction of the project described above.

That the **Authorized Official**, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project: to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That the **Applicant** has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to Federal and State grants and loans pertaining thereto.

Adopted this the 20th day of September, 2022 at Wayne County, North Carolina.

_____

(Signature of Chief Executive Officer)

_____

(Title)

CERTIFICATION BY RECORDING OFFICER

The undersigned duly qualified and acting Clerk to the Board of Wayne County does hereby certify: That the above/attached resolution is a true and correct copy of the resolution authorizing the filing of an application with the State of North Carolina, as regularly adopted at a legally convened meeting of the Wayne County Board of Commissioners duly held on the 20th day of September, 2022; and, further, that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this 20th day of September, 2022.

_____

(Signature of Recording Officer)

_____

(Title of Recording Officer)

WAYNE COUNTY
STAFF ATTORNEY

WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 705-1713
Fax (919) 988-6495

TO: WAYNE COUNTY BOARD OF COMMISSIONERS

FROM: ANDREW NEAL, STAFF ATTORNEY AN

SUBJECT: BILLBOARD LEASE AGREEMENT FOR 800 CORPORATE DRIVE, GOLDSBORO, NC

DATE: 9/9/2022

CC: CHIP CRUMPLER, COUNTY MANAGER
RYAN PREBLE, PROJECT MANAGEMENT DIRECTOR

The County purchased 800 Corporate Drive on May 11, 2022. No specific use has been determined for the building; however, it adjoins the future site of the DSS/Health Building. The property was sold subject to an existing billboard lease with Lamar Advertising Company (a copy of the lease is included with this memo). The agreement is a year-to-year lease which is set to expire March 1, 2023. The annual rental payment is $4,000.

Staff contacted Lamar to determine what options would be available at the end of the current lease term. Lamar indicated that the County could either:

1. Renegotiate the lease and annual rental payments. A new lease with Lamar would require a minimum ten year agreement.
2. Provide notice of the County's intent to terminate the current lease and request that Lamar dismantle the existing billboard at Lamar's expense.

There are concerns that if the lease is renewed, advertising displayed on the billboard may be inconsistent with the missions of the DSS/Health Departments and potentially interfere with operations once the facility becomes operational. Staff inquired as to whether the billboard could be purchased and used the by the County following termination of the existing lease. Lamar indicated that they do not sell billboards to Lessors after termination of leases.

Staff recommends that the County terminate the existing lease and request that Lamar Advertising dismantle the billboard.

Lease # NC1206 E/W

AMERICAN OUTDOOR ADVERTISING, INC.

THIS LEASE AGREEMENT (this "Lease"), made this 17th day of November, 1997, by and between Gambella Rental Properties (hereinafter referred to as "LESSOR") and AMERICAN OUTDOOR ADVERTISING, INC. (hereinafter referred to as "LESSEE"), provides

WITNESSETH:

LESSOR, in consideration of the initial deposit referenced below and the rents and covenants hereinafter set forth, hereby leases and grants exclusive use to LESSEE, its successors and assigns, as much of the hereinafter described premises as may be necessary for the construction, repair and relocation of outdoor advertising structure(s), including necessary structures, advertising devices, power poles, illumination fixtures, communications devices and connections. LESSOR further grants to LESSEE the free right of access to and egress from such premises by LESSEE's employees, contractors, agents and vehicles as LESSEE requires to construct, reconstruct, relocate, post, paint, eliminate, maintain, repair and remove the structures and advertisements placed thereon, as well as the right to survey, provide or establish electrical power to the structure(s), sublet, maintain advertisement, maintain telecommunication devices and any other lawful activities necessary or useful in LESSEE's use of the structure(s).

The leased premises are a portion of the property located on the N(E)S-W side of Route No. 70 Hwy E about 200' ~~miles~~ N(E)S-W of CLINGMAN ST for display(s) facing approximately N(E)S(W), situated in the City of Goldsboro, County of Wayne and State of North County (Lease Manager to attach drawing). 802

1. This Lease shall be for a term of fifteen (15) years commencing on the date of completion of the advertising structure(s), unless sooner terminated as hereinafter provided. ~~Following the original term of this Lease, the term hereof shall be extended for an additional term of ten (10) years, upon the same terms and conditions, unless LESSEE shall give to LESSOR written notice of nonrenewal at least sixty (60) days prior to the end of the original term.~~ After the original or any renewal term of this Lease, it shall continue from year to year unless either party shall give the other party written notice of nonrenewal at least sixty (60) days prior to the expiration of the then-current term.

2. LESSEE shall pay to LESSOR $ 60.00 as a deposit on the date of the signing of this Lease and a similar deposit each year until the completion of construction of the structure(s) (the "Effective Date"). From and after the Effective Date, LESSEE shall pay to LESSOR an annual rental of $ 4000.00 * payable in advance in equal ANNUAL installments of $ 4000.00 * with the first installment due on the first day of the month following the Effective Date. Rent shall be considered tendered upon due mailing or attempted hand delivery during reasonable business hours at the address designated by LESSOR, whether or not actually received by LESSOR. Should LESSEE fail to pay rent or perform any other obligation under this Lease within thirty (30) days after such performance is due, LESSEE will be in default under this Lease. In the event of such default, LESSOR must give LESSEE written notice by certified mail and allow LESSEE thirty (30) days thereafter in which to cure any default.
- 1st year lease payment is $3400.00 with the $600 deposit used to purchase a 10'x30' wood sign.

3. This Lease is NOT BINDING ON LESSEE UNTIL ACCEPTED by an authorized officer of LESSEE.
- American Outdoor will give 6 months of advertising to a sign erected within the 1st years of the lease. Also a bonus is earning back the $600 1st year deposit for use of a direct
THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF ARE INCORPORATED HEREIN BY REFERENCE AND EXPRESSLY MADE A PART OF THIS LEASE.
- All additional taxes we will pay yearly - please certificate of insurance, - American Outdoor is responsible for cutting + removal of trees that would block sign.
(paper) * Sign to be placed in the lot @ Mitch Keith subject to final approval by Bobby Gambella

LESSOR:	LESSEE:
Gambella Rental Properties	AMERICAN OUTDOOR ADVERTISING, INC
X By:	By:
Name: Robert Gambella	Name Richard T. Cole
Title: Secretary / treasurer	Title: Rep
Address: PO Box 1167 Fremont NC 27830	Date: 5-14-98
[redacted]	
Date: 11/18/97 6/17/98	
STATE OF NC	STATE OF Va
COUNTY OF WAYNE	COUNTY OF Norfolk
The foregoing was acknowledged before me by _____, _____ of _____, a _____, this 17 day of June, 1998, on its behalf.	The foregoing was acknowledged before me by Richard T. Cole, Rep. of American Outdoor Advertising, Inc., a Virginia corporation, this 14th day of May, 1998, on its behalf.
[SEAL] K. L. Bass Notary Public	[SEAL] Lori Barrett Notary Public
My Commission Expires: 2-14-2001	My Commission Expires: 12/31/01

* Please have notarized Keep Pink Cpy -

ADDITIONAL TERMS AND PROVISIONS

1. LESSOR agrees not to erect or allow any other off-premises advertising structures on property owned or controlled by LESSOR or to erect or allow any vegetation, equipment, materials or supplies to obstruct the highway view of LESSEE's advertising structure(s) or to otherwise interfere with or impede LESSEE's painting or servicing the structure(s) or LESSEE's quiet enjoyment of the leased premises. LESSEE is hereby authorized to remove any such obstruction or vegetation at its option.

2. LESSEE may terminate this Lease upon giving thirty (30) days written notice in the event that the advertising structure becomes entirely or partially obstructed in any way or in LESSEE's opinion the location becomes economically or otherwise undesirable, including without limitation, as the result of the imposition or increase in any tax or governmental fee of any kind. If LESSEE is prevented from constructing advertising structure(s) at the leased premises by reason of any governmental law, regulation, order or other action, this Lease will terminate immediately at LESSEE's option upon written notice to LESSOR. In the event of termination of this Lease prior to expiration, LESSOR will return to LESSEE any unearned rentals on a pro rata basis.

3. This is a lease and not a license and all structures, equipment and materials placed upon the premises by LESSEE shall not be deemed fixtures and shall remain the personal property of LESSEE and may be removed by it at any time prior to or within a reasonable time after the termination or expiration of the term hereof or any extension. At the termination of this Lease, LESSEE agrees to restore the surface of the leased premises to its original condition. LESSEE shall have the right to make any necessary applications with, and obtain permits from, governmental bodies for the construction and maintenance of LESSEE's advertising structure(s), at the sole discretion of LESSEE, and for purposes thereof, LESSOR appoints LESSEE as LESSOR's attorney-in-fact to act in LESSOR's place for the limited purposes of applying for any such permits. All such permits shall be the property of LESSEE.

4. In the event of condemnation or threat of condemnation of the subject premises or any part thereof by proper authorities, LESSEE shall have the right to participate in the negotiation and trial, and in the condemnation award or settlement to the extent of LESSEE's damages for the loss of LESSEE's use of the structure(s), including the loss of LESSEE's structure(s) and any improvements made by LESSEE to the premises, the value of LESSEE's leasehold interest, or portion taken, any consideration for the right to extend the term of this Lease, and, in the event the Lease is continued as to the portion of the premises not condemned, any award made for alterations, modifications, relocation costs or repairs which may be reasonably required in order to place the remaining portion of the premises not taken in suitable condition for the continuance of LESSEE's tenancy. In addition, in the event of condemnation or threat of condemnation of the subject premises or any part thereof, relocation of the highway, or proscription of the site of the structure by federal, state or local statute, ordinance or regulation, LESSOR grants to LESSEE the right at LESSEE's election to relocate its structure(s) on LESSOR's remaining property adjoining the condemned property or the relocated highway.

5. LESSEE agrees to indemnify LESSOR from all claims of injury and damages to LESSOR or third parties caused by the installation, maintenance or dismantling of any advertising structures or displays during the term of this Lease and to repair any damage to the leased premises resulting from the installation, maintenance or dismantling of such advertising structures or displays, less ordinary wear and tear.

6. LESSOR represents and warrants that LESSOR is the owner or agent of the premises above described and has authority to make this Lease and has the right to grant LESSEE free access to the premises to perform all acts necessary to carry on LESSEE's business. In the event of any change of ownership of the property hereby leased, LESSOR agrees to notify LESSEE promptly of the name, address and phone number of the new owner, and LESSOR further agrees to give the new owner formal written notice of the existence of this Lease and to deliver a copy thereof to such new owner at or before closing. In the event that LESSEE assigns this Lease, the assignee will be fully obligated under this Lease and LESSEE will no longer be bound by this Lease. The covenants herein contained shall inure to the benefit, run in favor of and be obligatory upon the respective heirs, legal representatives, successors and/or assigns of the parties hereto.

7. LESSOR agrees to indemnify LESSEE from any and all damages, liability costs and expenses, including attorneys' fees, resulting from any inaccuracy in or nonfulfillment of any representation, warranty or obligation of LESSOR herein. In the event Lessee engages an attorney to enforce its rights and Lessor's obligations hereunder, Lessee shall be entitled to reasonable attorneys' fees and court costs.

8. If requested by LESSEE, LESSOR will execute and acknowledge a memorandum of lease suitable for recordation.

9. If any term of this Lease is held by a court of competent jurisdiction to be void or unenforceable, the remainder of the terms of this Lease shall, at LESSEE's option, remain in full force and effect and shall not be affected.

10. The parties hereto agree that any and all claims that relate to or arise hereunder shall be adjudicated exclusively in the Circuit Court of the City of Norfolk, Virginia, or the United States District Court for the Eastern District of Virginia, Norfolk Division, unless the laws of the state in which the premises are located preclude such selection by the parties, in which case such claims shall be adjudicated in the courts of the City/County/Parish in which the premises are located. This Lease shall be construed and governed by the laws of the Commonwealth of Virginia, without regard to such state's provisions regarding conflicts of laws, unless the laws of the state in which the premises are located precludes such election by the parties, in which case this Lease shall be construed and governed by the laws of the state in which the premises are located.

11. The terms of this Lease are intended to be the final expression of the parties' agreement with respect to the subject matter hereof and may not be contradicted by evidence of any prior or contemporaneous agreement. The parties further intend that this Lease shall constitute the complete and exclusive statement of its terms and that no extrinsic evidence may be introduced in any judicial proceeding, if any, involving this Lease.

L.109005-1

This instrument was prepared by: Guy R. Friddell, III, Willcox & Savage, P.C., 1800 NationsBank Center, Norfolk, Virginia 23510

MEMORANDUM

To: Wayne County Board of Commissioners

From: Chip Crumpler, Wayne County Manager

Date: August 26, 2022

Re: Change in convenience center hours

RE From: Randy Rogers – Solid Waste Director

This is the proposed operating hour changes for the convenience centers that we discussed.

Present Schedule:

Monday, Tuesday, Thursday, Friday and Saturday 7:30am to 6:00pm

Wednesday 1:00pm to 6:00pm

Closed Sunday

Proposed Schedule:

Monday thru Saturday 8am to 6pm

Closed on Sunday

We are requesting the Board of Commissioners approve this change to allow the convenience centers to be open 6 days a week with no additional cost to be incurred by adjusting the opening hours accordingly.
Signs will be posted and a public advertising campaign will occur before the actual switchover date of October 15th as determined by the Director.

TASK ORDER NO. 4 TO

MASTER SERVICES AGREEMENT

BETWEEN

OWNER AND ENGINEER

This is Task Order No. 4 dated _____ attached to and made part of the **Master Services Agreement dated, March 15, 2022**, between Wayne County (County/OWNER) and CDM Smith Inc. (CDM Smith/ENGINEER).

This Task Order describes the Scope of Services, Time Schedule, Charges, and Payment Conditions for the Task Order known as: **2023 Wayne County DSS/HD Commissioning Services project (the "Project").**

Background:

Wayne County is currently in the design phase of a new facility for the Department of Social Services and Health Department. County has retained Moseley Architects to lead the design of the facility, and has requested that CDM Smith provide Commissioning Services to support the Project as required to meet the minimum requirements for the 2018 North Carolina Energy Code. The commissioning services described herein are based on a review of Moseley Architect's Design Development Drawings dated July 22, 2022, whereby CDM Smith accounted for the mechanical, plumbing, and electrical equipment and/or systems that will require commissioning services.

1. Scope of Services:

ENGINEER shall provide for OWNER the following specific Services:

The ENGINEER's scope of services will include providing commissioning services for the following systems as shown on the Design Development Drawings dated July 22, 2022.

Mechanical Systems

- Packaged Rooftop Units (4)
- Ductless Split Systems (3)
- Condensing Boilers (2)
- Hydronic Pumps (4)
- Hot Water Unit Heaters (4*)
- Fans (4*)
- Terminal Units (HW) (68)
- Fan Powered – Indoor Units (HW) (43)

Plumbing Systems

- Gas Water Heaters (3)
- Hot Water Recirculation Pumps (1)
- Thermostatic Mixing Valves (1)

Electrical

- Lighting Systems

** Indicates assumed quantities because equipment schedules shown on the drawings were incomplete.*

The following is a list of the major scope tasks:

Task 100 – Pre-Construction Services

Task 200 – Commissioning Services

Task 300 – Project Management and Administrative Functions

Task 400 – Unspecified Services Allowance

Each of these major scope items are described in greater detail in the following sections.

TASK 100 – PRE-CONSTRUCTION SERVICES

ENGINEER will provide the following services to support commissioning (Cx) prior to the commencement of construction:

- Conduct a virtual kickoff meeting with OWNER and Designer.
- Prepare a Commissioning Plan for the Project that will describe the scope of the commissioning process, responsibilities, and systems to be tested.
- Prepare specification sections 019113 - General Commissioning Requirements, 220800 - Commissioning of Plumbing, 230800 Commissioning of HVAC, 260800 - Commissioning of Electrical Systems.

Task 100 Deliverables

- Kickoff meeting minutes
- Commissioning Plan
- Specification Sections 019113 - General Commissioning Requirements, 220800 - Commissioning of Plumbing, 230800 Commissioning of HVAC, 260800 - Commissioning of Electrical Systems.

Task 100 Assumptions

- The kickoff meeting will be held virtually.

TASK 200 – COMMISSIONING SERVICES

ENGINEER will provide the following commissioning services after construction has commenced.

- Conduct a construction phase commissioning kickoff meeting at the Project site with OWNER, Contractor, Subcontractors (as appropriate) and Designer.
- Review air and hydronic system balancing reports prepared by a testing and balancing Contractor.
- Develop Pre-Functional and Functional Test Procedures.
- Review completed Pre-Functional test procedure forms to confirm systems are ready to be tested.
- Execute Functional Test Procedures with the assistance of the appropriate Contractor personnel (BMS Subcontractor). Functional testing will be conducted on 100% of each type of equipment to be specified for a 100% sampling rate.
- Prepare a Preliminary and Final Cx Report, which documents the results of the functional testing and provides disposition on deficiencies found during testing.
- Review Operation and Maintenance (O&M) Manuals.
- Prepare and update the Cx Deficiencies List.

Task 200 Deliverables

- Construction phase commissioning kickoff meeting minutes.
- Air and hydronic system balancing report comments.
- Draft functional and pre-functional test checklists.
- Preliminary and Final Cx Report
- O&M Manual review comments
- Cx Deficiencies List

Task 200 Assumptions

- All travel expenses for the construction phase kickoff meeting and functional tests are included.
- Retesting of systems is not included. It is intended that the Contractor will perform functional performance testing successfully prior to conducting functional performance

testing with the commissioning agent.

- O&M Manuals and system balancing reports are to be prepared by others. ENGINEER will only review for completeness regarding commissioning related topics.
- The Contractor and Subcontractor will be required to assist in the commissioning process and these efforts will be identified in the commissioning specifications. This includes providing the air and hydronic system balancing reports among other items outlined in the specification.
- Quantities and types of equipment to be commissioned are as shown on the Design Development Drawings dated July 22, 2022.

TASK 300 – PROJECT MANAGEMENT AND ADMINISTRATIVE FUNCTIONS

ENGINEER will perform project management and administrative functions associated with the Project as identified below:

A. Project management activities including managing the scope, team, deliverables, budget, schedule, health and safety, quality control, progress reporting, and coordination among ENGINEER and Wayne County and Wayne County's Contractor and Architect. The progress reports will be provided to Wayne County.

B. Accounting activities including managing accounts receivable and financial status reporting.

C. Administrative activities including contract management.

Task 300 Deliverables

- Invoicing and financial status reporting in accordance with contract requirements

Task 300 Assumptions

- Target date for Project completion is twenty-four (24) months from the date of authorization to proceed.
- ENGINEER's budget includes six virtual meetings (i.e., kickoff and progress meetings) and one in-person kickoff meeting at the Project site.
- Project progress will be documented in written monthly progress updates attached to invoices.
- ENGINEER is not required to engage in subcontracts.
- On-site functional testing work will be performed by technical staff, as required to complete the work, and not attended by project management.

TASK 400 – UNSPECIFIED SERVICES ALLOWANCE

OWNER has requested that ENGINEER provide a scope and fee for potential optional commissioning related services that may be needed during the Project. Any additional services under this task will only be performed upon the OWNER's representative providing authorization to proceed with the services below in writing (email or letter), including a description of the task being authorized and the approved compensation.

401 – Optional Commissioning Services

- Perform a constructability and maintainability review of the Design Development Drawings dated July 22, 2022 - Option 1
- Prepare functional test procedures and conduct a blackout test to ensure systems properly come back online in the event of a power outage. - Option 2

402 – Other Services (e.g., additional testing)

AMENDMENTS

It is understood that the need for updates to the contract may arise. Amendments to this contract may be proposed at any time by either party. However, no contractual amendments shall become effective until duly executed by both parties.

2. Time Schedule:

The time periods for the performance of ENGINEER's Services are as follows: Target date for Project completion is twenty-four (24) months from the date of authorization to proceed.

3. Compensation and Invoicing:

Compensation for Services of ENGINEER described in this Task Order will be on the following basis:

Compensation to ENGINEER will be on a lump sum basis paid by OWNER for the scope of services described here. The fee for Tasks 100 through 400 is **$124,244.00**, as summarized in the table below.

Table 1: Estimated Breakout of Costs by Task

Task – Description	Value
Task 100 – Pre-Construction Services	$14,160.00
Task 200 – Commissioning Services	$83,550.00
Task 300 – Project Management and Administrative Functions	$16,310.00
Task 400 – Unspecified Services Allowance	$10,224.00
TOTAL AUTHORIZATION AMOUNT	$124,244.00

The amounts presented in Table 1 are estimated values for reference only and ENGINEER will not be held to upper limits by task.

4. Terms and Conditions:

The terms and conditions of the Agreement referred to above shall apply to this Task Order except to the extent expressly modified herein. In the event of any such modification, the modification shall be set forth below and the Article of the Agreement to be modified shall be specifically referenced.

5. Terms or Provisions in Conflict

If the provisions set forth in the Agreement are in conflict with the provisions set forth in this Task Order, the provisions of this Task Order shall govern.

Acceptance of the terms of this Task Order is acknowledged by the following authorized signatures of the parties to the Agreement:

OWNER:

_____

BY: Chip Crumpler
TITLE: County Manager

ADDRESS FOR GIVING NOTICES:

County Manager
Wayne County
224 E. Walnut Street
Goldsboro, NC 27530

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

_____

Name: _____

Title: _____

ENGINEER:

_____

BY: Reed Barton, P.E.
TITLE: Client Service Leader

ADDRESS FOR GIVING NOTICES:

CDM Smith
5400 Glenwood Ave., Suite 400, Raleigh, NC 27612