



## Wayne County, North Carolina Board of Commissioners

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July 16, 2024  
224 E. Walnut Street  
Courthouse 4th Floor  
Goldsboro, NC 27530

### MINUTES

#### 8:00 A.M. AGENDA BRIEFING

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 8:02 a.m., with Chairman Chris Gurley reviewing the agenda.

County Manager Chip Crumpler adjusted the agenda with the following:

- Remove Item #24 - Required Training for Wayne County Board of Commissioners for Public Health Department, by Health Director Suzanne LeDoyen. This item will be placed on a future meeting agenda.
- Add Budget Amendment #614 and replace #603 with a corrected version.

Finance Director Angie Boswell reviewed the budget amendments.

Planning Director Berry Gray reviewed the four subdivision final plats.

At 8:11 a.m., Commissioner Antonio Williams joined the meeting.

Staff Attorney Andrew Neal reviewed the 900 Brick Street Property transfer to the City of Goldsboro, and HMGP-DR Resolution for the transfer of property to Seven Springs.

County Manager Chip Crumpler reviewed the Work Authorization #10 Terminal Improvements CATEX for the Wayne Executive Jetport.

Health Director Suzanne LeDoyen reviewed the request for New Fee Approval - Migrant Labor Camp Inspection.

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

Members Absent: Bevan Foster; and Freeman Hardison, Jr.

#### 9:00 A.M. CALL TO ORDER - Chairman Chris Gurley

The Wayne County Board of Commissioners met on Tuesday, July 16, 2024, at 9:10 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: Chairman Chris Gurley; Vice-Chairman George Wayne Aycock, Jr.; Barbara Aycock; Joe C. Daughtery; Bevan Foster; and Antonio Williams.

Members absent: Freeman Hardison, Jr.

#### **INVOCATION - Commissioner Antonio Williams**

Commissioner Antonio Williams gave the invocation.

#### **PLEDGE OF ALLEGIANCE - Commissioner Antonio Williams**

Commissioner Antonio Williams led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

#### **APPROVAL OF MINUTES**

1. Motion to Approve the June 18, 2024 Minutes.

Upon motion of Commissioner Barbara Aycock, the Board of Commissioners unanimously approved the June 18, 2024, Minutes.

#### **DISCUSSION/ADJUSTMENT OF AGENDA**

2. Motion to Approve the (Adjusted) Agenda of July 16, 2024.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the Adjusted Agenda of July 16, 2024. Adjustments made were:

- Remove Item #24 from New Business.
- Add Budget Amendment #614 to the Consent Agenda.
- Change Budget Amendment #603 for a correction.
- Move Item #23 from New Business to the Consent Agenda.
- Move all Budget Amendments from Consent Agenda to New Business.

#### **SPECIAL PRESENTATIONS**

3. Presentation of the July Wayne County Hero Spotlight Award by Jay's Kitchen.

Assistant County Manager Ginger Moore introduced Veterans Services Director Amy Smith for the July 2024, Wayne County Hero Spotlight Award, given by Jay and Mindy of Jay's Kitchen, Goldsboro, North Carolina.

Mrs. Smith thanked the owners of Jay's Kitchen and the Board, stating her work with veterans was a passion.

4. Presentation by Mr. Barry Merrill.

Mr. Barry Merrill, along with his wife, Marilyn, and daughter, Ashley, shared the story of Mrs. Merrill's cardiac arrest and the life-saving measures of the 911 Dispatch employee and EMS employees. Mr. Merrill recognized Samantha Ekberg, with 911 Dispatch, and Jennifer Ruiz, and Hannah Aycock, with EMS,

for saving his wife's life and thanked EMS Director Dave Cuddeback, and OES employee Meredith Peters for arranging the opportunity to thank them.

5. Motion to Approve the 2024 Purple Heart Joint Proclamation, as presented by Brian Volk with the Wayne County Veterans and Patriots Coalition.

Veterans and Patriots Coalition member Brian Volk read and presented the joint 2024 Purple Heart Proclamation to the Board.

Upon motion of Vice-Chairman George Wayne Aycock, Jr., the Board of Commissioners unanimously approved the 2024 Purple Heart Joint Proclamation, attached hereto as Attachment A.

6. Introduction of Veta Ham, Deputy Director of Social Services, and announcement of Michelle Estrada as the new Cooperative Extension Director, by Clerk to the Board Carol Bowden.

Clerk to the Board Carol Bowden introduced Veta Ham as the new Deputy Director of Social Services and announced Michelle Estrada as the Cooperative Extension Director.

#### **RECESS THE WAYNE COUNTY BOARD OF COMMISSIONERS MEETING**

At 9:36 a.m., Chairman Chris Gurley recessed the Board of Commissioners Meeting.

#### **CONVENE WAYNE COUNTY BOARD OF ADJUSTMENT**

At 9:36 a.m., Chairman Chris Gurley convened the Wayne County Board of Adjustment.

#### **9:30 A.M. PUBLIC HEARING**

At 9:36 a.m., Chairman Chris Gurley opened the Public Hearing to receive public comments on a setback variance request for property located at the corner of Little River Drive and NC Hwy. 581 N.

7. Board of Adjustment Public Hearing to receive public comments on a setback variance request for property identified as Tax Parcel #2681496516 and 2681496404 located at the corner of Little River Drive and NC Hwy 581 N.

Clerk to the Board Carol Bowden administered the oath to Planning Director Berry Gray, who explained the variance request and the need for a 4/5's approval, versus a simple majority. The Board asked Mr. Gray questions regarding the NCDOT right-of-way, and reviewed the map.

Clerk Bowden administered the oath to Jimmy Little and Paula Little, who spoke of their request, stating the building and concrete slab were in place when they purchased the property. They stated their purpose was to protect a camper and automobile from the elements.

Clerk Bowden administered the oath to Elder AC Williams who spoke regarding the request, comparing it to a non-existent variance request in Mount Olive, and asking what the difference would be between the two.

At 9:51 a.m., as no one else presented themselves for public comments,

Chairman Chris Gurley closed the public hearing.

Upon motion of Commissioner Barbara Aycock, the Wayne County Board of Adjustment unanimously approved the setback variance request for property identified as Tax Parcel #2681496516 and 2681496404 located at the corner of Little River Drive and NC Hwy 581 N, attached hereto as Attachment B.

## **ADJOURN WAYNE COUNTY BOARD OF ADJUSTMENT**

At 9:52 a.m., Chairman Chris Gurley adjourned the Wayne County Board of Adjustment.

## **RECONVENE THE WAYNE COUNTY BOARD OF COMMISSIONERS MEETING**

At 9:52 a.m., Chairman Chris Gurley reconvened the Wayne County Board of Commissioners meeting.

## **9:30 A.M. PUBLIC HEARING**

At 9:52 a.m., Chairman Chris Gurley opened the Public Hearing to receive public comments on an amendment to Section 70-105(4) of the Wayne County Subdivision Ordinance to require a fire hydrant to be placed at the entrance of all new subdivisions.

8. To Receive Public Comments on an amendment to Section 70-105(4) of the Wayne County Subdivision Ordinance to require a fire hydrant to be placed at the entrance of all new subdivisions.

Planning Director Berry Gray reviewed the amendment and answered questions from the Board.

At 9:55 a.m., as no one presented themselves for public comment, Chairman Chris Gurley closed the public hearing.

Upon motion of Vice-Chairman George Wayne Aycock, Jr., the Board of Commissioners unanimously approved the amendment to Section 70-105(4) of the Wayne County Subdivision Ordinance to require a fire hydrant to be placed at the right side of the entrance of all new subdivisions, attached hereto as Attachment C.

## **UNFINISHED BUSINESS**

9. Motion to Adopt a Resolution by the County of Wayne to Direct the Expenditure of Opioid Settlement Funds, and appropriate budget amendments.

Staff Attorney Andrew Neal reviewed the Resolution by the County to direct the expenditure of Opioid Settlement Funds, and the recommended payouts. He answered questions from the Board and asked Sheriff Larry Pierce to respond to Commissioner Bevan Foster regarding the program from his department.

Commissioner Antonio Williams thanked the staff for being diligent with their work on the project.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved a Resolution by the County of Wayne to Direct the Expenditure of Opioid Settlement Funds, and appropriate budget amendments, attached hereto as Attachment D.

## **CONSENT AGENDA**

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved the Consent Agenda, detailed below.

10. Late Disabled Veteran Exemption Applications.
11. Late Elderly/Disabled Exemption Applications.
12. Late Present Use Value Applications.
13. Motion to Approve the Final Plat for Northwyck Section 3.  
Attached hereto as Attachment E.
14. Motion to Approve the Final Plat for Northwyck Section 4.  
Attached hereto as Attachment F.
15. Motion to Approve the Final Plat for Bonnie Farms Section 12.  
Attached hereto as Attachment G.
16. Motion to Approve the Final Plat for Kendall Farms.  
Attached hereto as Attachment H.
17. Motion to adopt a resolution to convey 900 Brick Street, Goldsboro (PIN: 259331760) to the City of Goldsboro.  
Attached hereto as Attachment I.
18. Motion to adopt a resolution conveying fourteen Hurricane Matthew Hazard Mitigation Grant Program-Disaster Recovery buyout properties to the Town of Seven Springs.  
Attached hereto as Attachment J.
19. Motion to Approve Work Authorization #10 - Terminal Improvements CATEX - for the Wayne Executive Jetport, and appropriate budget amendment.  
Attached hereto as Attachment K.
20. Request for New Fee Approval - Migrant Labor Camp Inspection as recommended by the Wayne County Health and Human Services Advisory Board. Presented by Environmental Health Manager Kevin Whitley.  
Attached hereto as Attachment L.
21. Motion to Approve a Voting Delegate and Alternate Voting Delegate for the NCACC Annual Conference in August.  
The Board chose Commissioner Antonio Williams as the voting delegate and Commissioner Bevan Foster as the alternate for the NCACC Annual Conference in August.

## **NEW BUSINESS**

22. Motion to Adopt a Resolution by the County of Wayne Authorizing Execution of Kroger Opioid Settlement and Approving the Second Supplemental Agreement for Additional Opioid Funds.

Staff Attorney Andrew Neal reviewed the Kroger Opioid Settlement, approximately \$331,000 over a period of 11 years, and answered questions from the Board. He explained the Purdue Pharma settlement is held up but will be forthcoming.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved to Adopt a Resolution by the County of Wayne Authorizing Execution of Kroger Opioid Settlement and Approving the Second Supplemental Agreement for Additional Opioid Funds, attached hereto as Attachment N.

23. Motion to Approve Budget Amendments.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners approved the Budget Amendments listed below by a vote of 5 to 1, with Commissioner Foster voting against.

#550-Sheriff/#556-Finance/#557-DSS/#558-Sheriff/#560-Finance/#561-HR/#566-Detention Center/#570-DSS/#571-Detention Center/#577-Facilities/#578-Fleet/#579-Finance/#581-Sheriff/#588-Finance/#594-Finance/#598-Finance/#599-Finance/#603-Finance/#609-Sheriff/#614-Finance/#2-Facilities/#9-Finance.

## **PUBLIC COMMENTS**

At 10:08 a.m., Chairman Chris Gurley opened public comments.

Register of Deeds Constance Coram spoke about her department.

At 10:13 a.m., as no one else presented themselves to speak, Chairman Chris Gurley closed public comments.

## **COUNTY MANAGER'S REPORT**

County Manager Chip Crumpler thanked Jay's Kitchen for providing the Hero Award, thanked the EMS and 911 employees for the tremendous job they do, and congratulated Veta Ham and Michelle Estrada for their well-deserved promotions. Additionally, he thanked the Opioid Working Groups for their efforts on this round of funding. Mr. Crumpler asked the Board, and department managers, for their suggestions on legislative goals and to have them sent to him for approval in time for the August 6, 2024, Board of Commissioners meeting.

## **BOARD OF COMMISSIONERS COMMITTEE REPORTS**

Commissioner Antonio Williams sent condolences to two families who recently lost family members and thanked the Board for trusting him to be a voting delegate at the NCACC conference.

Commissioner Joe C. Daughtery discussed the comments made by Register of Deeds Constance Coram, specifically regarding the budget and "secret account". He

asked Finance Director Angie Bowell how many times the finance department had received the state award for excellent financing, and she stated for over 20 years, consecutively. He said concerns should be addressed by the Board of Commissioners and asked the budget office to address the matter of Ms. Coram's concerns.

Vice Chairman George Wayne Aycock, Jr., discussed the attempted assassination of former President Donald Trump and the need for the country to come together. He praised the Board of Commissioners for working together.

Commissioner Barbara Aycock discussed the upcoming Purple Heart Banquet and the Opioid Funding. She asked how the groups would show recoveries and Mr. Crumpler stated there would be required quarterly reports. She also discussed the importance of stopping fentanyl and how a child was poisoned to death from fentanyl designed as candy being thrown to the crowd at a Christmas parade.

Commissioner Bevan Foster discussed the finance awards and stated they do not mean the finance department is doing things right. He stated the Sheriff's Office has issues. He also discussed the losses at the Wayne Executive Jetport and said that is why he does not vote for budget amendments. Mr. Foster said the Board should grant the request for an independent audit to Ms. Coram.

Sheriff Larry Pierce spoke to Mr. Foster regarding the program at the jail that will receive Opioid Funding.

Chairman Chris Gurley spoke on the Opioid Settlement Funds, the assassination attempt of former President Donald Trump, and read a quote from former Senator Jim Perry regarding political violence. Chairman Gurley recognized Mr. Perry for his efforts for eastern North Carolina and his service to the state. He thanked him and said he would be missed.

## **CLOSED SESSION**

At 8:30 a.m., upon motion of Vice-Chairman George Wayne Aycock, Jr., the Board of Commissioners unanimously declared itself in closed session 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 9:03 a.m., upon motion of Commissioner Barbara Aycock, the Board of Commissioners unanimously declared itself in open session.

Members Present: Chairman Chris Gurley; Vice-Chairman George Wayne Aycock, Jr.; Barbara Aycock; Joe C. Daughtery; Bevan Foster (8:33 a.m.); and Antonio Williams.

Members Absent: Freeman Hardison, Jr.

Others Present: County Manager Chip Crumpler; Assistant County Manager Ginger Moore; County Attorney E. B. Borden Parker; Staff Attorney Andrew Neal; Finance Director Angie Boswell; Deputy Clerk Kayla Whitley; and Clerk to the Board Carol Bowden

**ADJOURNMENT**

At 10:34 a.m., Chairman Chris Gurley adjourned the meeting of the Wayne County Board of Commissioners.

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Carol Bowden, Clerk to the Board



## GOLDSBORO/WAYNE PURPLE HEART PROCLAMATION

**WHEREAS**, the original Purple Heart, known as the Badge of Military Merit, is the oldest military decoration in the world in present use; and

**WHEREAS**, the Purple Heart was established by General George Washington on August 7, 1782 during the Revolutionary War, as the first award made available to the common soldier to recognize outstanding valor or merit; and

**WHEREAS**, following nearly 150 years of disuse, the Purple Heart was reestablished by the President of the United States on February 22, 1932; and

**WHEREAS**, the Purple Heart is awarded to military and civilian members of the U.S. Armed Forces who are wounded by an instrument of war in the hands of the enemy and posthumously to the next of kin in the name of those who were killed in action or die for wounds received in action; and

**WHEREAS**, the citizens of Goldsboro and Wayne County have great admiration and the utmost gratitude for all the men and women who have served their country in the armed forces; and

**WHEREAS**, veterans have paid the high price for freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and

**WHEREAS**, many citizens of our City, County, and State have earned the Purple Heart as a result of being wounded while engaged in combat with enemy forces construed as a singularly meritorious act of essential service.

**NOW, THEREFORE, BE IT RESOLVED** that jointly, the Goldsboro City Council and Wayne County Board of Commissioners do hereby honor the service and sacrifice of our Nation's men and women in uniform wounded or killed by the enemy while serving to protect the freedoms enjoyed by all Americans.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that jointly, the Goldsboro City Council and the Wayne County Board of Commissioners commend the Board of Directors of the Goldsboro/Wayne Purple Heart Foundation for honoring Purple Heart recipients at its annual banquet on August 3, 2024, as a special tribute to those service members who have received the Purple Heart and the families of Purple Heart recipients who are deceased.

**WITNESS OUR HANDS** and the Seals of the City of Goldsboro and the County of Wayne, Goldsboro, North Carolina, this, the 16<sup>th</sup> day of July, 2024.

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Charles Gaylor, IV  
Mayor  
City of Goldsboro

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Chris Gurley  
Chairman  
County of Wayne





*Goldsboro/Wayne  
Purple Heart Foundation  
Banquet and  
Honor Ceremony*

**6:00 pm Saturday  
3 August 2024**

**Maxwell Convention Center  
3114 Wayne Memorial Drive  
Goldsboro, North Carolina 27534**

***"Let it be known that he who wears the  
Military Order of the Purple Heart has  
given of his blood in the Defense of his  
homeland and shall forever be revered by  
his countrymen." Gen. George Washington***

***Tax Deductible Sponsorship Levels  
from \$200.00 to \$5000.00***

***To Honor Those  
That Have Borne the Battle***

***Tickets available by contacting Eric Busse  
978-866-8571 [ebusse@gmail.com](mailto:ebusse@gmail.com)  
Jim Brewer 919-223-2615  
[coopersdad50@gmail.com](mailto:coopersdad50@gmail.com)***

***Help us Honor local veterans and those KIA  
that have given of themselves in securing  
our freedoms.***

***An Honors Program of the***



***"All Gave Some, Some Gave All"***





**Wayne County Citizens**  
**Public Hearing Notice**

The Wayne County Board of Adjustment will conduct a public hearing Tuesday, July 16, 2024 to consider a Variance Request. The hearing will be held at 9:30am in the Wayne County Commissioners Meeting Room, Wayne County Courthouse Annex, 224 East Walnut Street, Goldsboro, NC. The item to be discussed:

V-24-01 – A request by Jimmy Gardner Little and Paula Burris Little for a variance from Section 70-103(c) of the Wayne County Subdivision Ordinance in order to place a covered shelter approximately 35' from the road right of way of NC Hwy 581 N as opposed to 60' as required. The property is owned by Jimmy Gardner Little and Paula Burris Little and is located in Buck Swamp Township at 100 Little River Drive, Goldsboro, NC and is listed in the Wayne County Tax Office as Parcel Number 2681496516 and 2681496404.

Citizens are invited to attend and speak at this hearing and/or submit any comments. Written comments before the meeting may be submitted to the Wayne County Planning Department, PO Box 227, Goldsboro, NC 27533 or [berry.gray@waynegov.com](mailto:berry.gray@waynegov.com). Questions may be directed to the Planning Department by calling 919-731-1650.

Carol Bowden  
Clerk to the Board

## MEMORANDUM

To: Wayne County Board of Adjustment

From: Berry Gray, Planning Director

Date: May 15, 2024

Re: Variance Request V-24-01

Item: Dimensional Variance

Parcel ID# 2681496516 and 2681496404

Property Owner: Jimmy Gardner Little and Paula Burris Little

Buck Swamp Township, 100 Little River Drive and NC Hwy 581 N

**Variance Request:** The Little's have requested a variance from Section 70-103(c) of the Wayne County Subdivision Ordinance in order to place a covered shelter within the required 60' setback along NC Hwy 581 N. The structure is proposed to be approximately 35' from the right of way of NC Hwy 581 N so a 25' variance is requested by the applicants. The current accessory building meets the 60' setback but a concrete pad exists adjacent to the building within the setback area. The applicant had started construction over the top of the concrete pad without permits and was notified by the Inspector.

**Property Information:** The property is owned by Jimmy Gardner Little and Paula Burris Little and is located in Buck Swamp Township at 100 Little River Drive which is also adjacent to NC Hwy 581 N and is listed in the Wayne County Tax Office as Parcel Number 2681496516 and 2681496404. The property is currently used for a residence and accessory structures and surrounded by other residential properties.

The property is within the following service areas:

Zoning – None

Fire – Little River

EMS – Station 2

Water Supply Watershed – Yes

Voluntary Agriculture District – None with ½ mile

Wetlands – No

Board of Commissioners District – 1

**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.

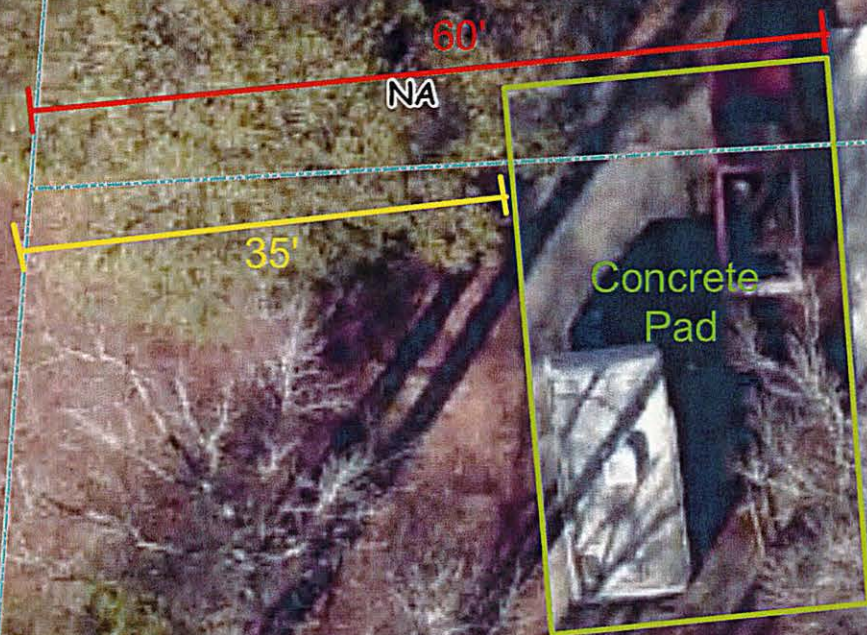
- (1) Unnecessary hardship would result from the strict application of the regulation. It is not necessary to demonstrate that, in the absence of the variance, no reasonable use can be made of the property.
- (2) The hardship results from conditions that are peculiar to the property, such as location, 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





## Wayne County, North Carolina

Petition for Zoning VarianceDate 4/17/2024Applicant Name: Jimmy Little Telephone 919-922-2531  
Address: 100 Little River Dr. Goldsboro, NC 27530Property Owner Name: Jimmy Little Telephone: 919-922-2531  
Address: 100 Little River Dr. Goldsboro NC 275301. Property address or location: 100 Little River Dr. Goldsboro, NC 275302. Current zoning classification: Residential 60 ft setback off property line3. Requested variance: Waiver of 60 ft. setback4. Property legal description (metes and bounds, or if subdivided, lot, block, subdivision plat book and page number): Parcel ID: 2681494516 + 2671494404. Deed Book 3096, Page 779  
See Attached Deed5. Owner's intended use of the property in question if variance is approved: Covered storage for camper and other personal property6. Explain in detail why you think this petition should be approved: Pre-existing concrete pad. Adjoining property is classified wetlands to the rear and highway to the side, making further development highly unlikely7. Name and addresses of owners whose property abuts the property in question:  
Steven Wasil 102 Little River Dr Goldsboro, NC 27530 - East + South  
Little River Drive - North, NC Hwy 581 - West - see attached GIS map.

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: 4/17/2024 Signature: [Signature]  
Applicant  
Jimmy B. Little

Report of the Zoning Enforcement Officer on the property in question: \_\_\_\_\_

Fee Paid \$ 200.00 Date 4/17/24

Date Public Hearing Scheduled \_\_\_\_\_ Time \_\_\_\_\_

Dates Public Hearing Advertised \_\_\_\_\_

Petition: Approved \_\_\_\_\_ Petition No. \_\_\_\_\_  
Denied \_\_\_\_\_



Doc ID: 013260750003 Type: CRP  
Recorded: 12/28/2021 at 01:47:59 PM  
Fee Amt: \$576.00 Page 1 of 3  
Revenue Tax: \$550.00  
WAYNE COUNTY, NC  
CONSTANCE B. CORAM REGISTER OF DEEDS  
BK **3696** Pg **779-781**

3-26<sup>00</sup>  
REV - 550.00

### NORTH CAROLINA GENERAL WARRANTY DEED

Excise Tax: \$ 550.00

Parcel Identifier No. 2681496516 & Verified by \_\_\_\_\_ County on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
By: 2681496404

Mail/Box to: Alex Lewis, Everett, Womble & Lawrence, LLP, 203 N. William Street, Goldsboro, NC 27530

This instrument was prepared by: Everett, Womble & Lawrence, LLP, 203 N. William Street, Goldsboro, NC 27530

Brief description for the Index: \_\_\_\_\_

THIS DEED made this 23rd day of December, 2021, by and between

#### GRANTOR

Tod Louis Schultz and wife,  
Laura Rosanne Schultz  
100 Little River Drive  
Goldsboro, NC 27530

#### GRANTEE

Jimmy Gardner Little and wife,  
Paula Burris Little  
100 Little River Drive  
Goldsboro, NC 27530

Enter in appropriate block for each Grantor and Grantee: name, mailing address, and, if appropriate, character of entity, e.g. corporation or partnership.

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, all that certain lot, parcel of land or condominium unit situated in the City of Goldsboro, Buck Swamp Township, Wayne County, North Carolina and more particularly described as follows:

See Exhibit A - Legal Description incorporated herein by reference.

The property hereinabove described was acquired by Grantor by instrument recorded in Book 3483/3606 page 241/856.  
All or a portion of the property herein conveyed \_\_\_\_\_ includes or X does not include the primary residence of a Grantor.

A map showing the above described property is recorded in Plat Book \_\_\_\_\_ page \_\_\_\_\_.

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, other than the following exceptions:

IN WITNESS WHEREOF, the Grantor has duly executed the foregoing as of the day and year first above written.

By: Tod Louis Schultz (SEAL)  
 (Entity Name) Print/Type Name: Tod Louis Schultz

By: Laura Rosanne Schultz (SEAL)  
 Print/Type Name & Title: Laura Rosanne Schultz

By: \_\_\_\_\_ (SEAL)  
 Print/Type Name & Title: \_\_\_\_\_ Print/Type Name: \_\_\_\_\_

By: \_\_\_\_\_ (SEAL)  
 Print/Type Name & Title: \_\_\_\_\_ Print/Type Name: \_\_\_\_\_

State of North Carolina - County or City of Wayne

I, the undersigned Notary Public of the County or City of Wayne and State aforesaid, certify that Tod Louis Schultz and wife, Laura Rosanne Schultz personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed. Witness my hand and Notarial stamp or seal this 23 day of December, 2021.

My Commission Expires: September 9, 2022  
 (Affix Seal) Jane E. Bartlett Notary Public  
 Notary's Printed or Typed Name

State of \_\_\_\_\_ - County or City of \_\_\_\_\_  
 I, the undersigned Notary Public of the County or City of \_\_\_\_\_ and State aforesaid, certify that \_\_\_\_\_ personally appeared before me this day and acknowledged the due execution of the foregoing instrument for the purposes therein expressed. Witness my hand and Notarial stamp or seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My Commission Expires: \_\_\_\_\_  
 (Affix Seal) \_\_\_\_\_ Notary Public  
 Notary's Printed or Typed Name

State of \_\_\_\_\_ - County or City of \_\_\_\_\_  
 I, the undersigned Notary Public of the County or City of \_\_\_\_\_ and State aforesaid, certify that \_\_\_\_\_ personally came before me this day and acknowledged that \_\_\_\_\_ he is the \_\_\_\_\_ of \_\_\_\_\_, a North Carolina or \_\_\_\_\_ corporation/limited liability company/general partnership/limited partnership (strike through the inapplicable), and that by authority duly given and as the act of such entity, \_\_\_\_\_ he signed the foregoing instrument in its name on its behalf as its act and deed. Witness my hand and Notarial stamp or seal, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My Commission Expires: \_\_\_\_\_  
 (Affix Seal) \_\_\_\_\_ Notary Public  
 Notary's Printed or Typed Name

Exhibit A - Legal Description

**Parcel No. 1**

All that tract of land containing 35.627 sq. feet more or less, being part of the property recorded in Deed Book 1088, Page 482, being in Buck Swamp Township, Wayne County, North Carolina and described by metes and bounds as follows:

Beginning at an iron stake found on the Southeastern right of way intersection of NC 581 and Little River Drive and runs thence with the Southern right of way of Little River Drive S. 87°14'51" E. 157.00 feet to an iron set, a new corner; thence with a new line of Robert F. Gillikin and wife Elizabeth H. Gillikin, Deed Book 1088, Page 482, S. 02°45'09" W. 210.00 feet to an iron stake set, a new corner; thence continued with a new line of said Gillikin N. 87°14'51" W. 182.31 feet to an iron stake set on the Eastern right of way of NC 581, a new corner; thence with the Eastern right of way of NC 581 N. 09°37'31" E. 211.52 feet to the point of beginning.

**Parcel No. 2**

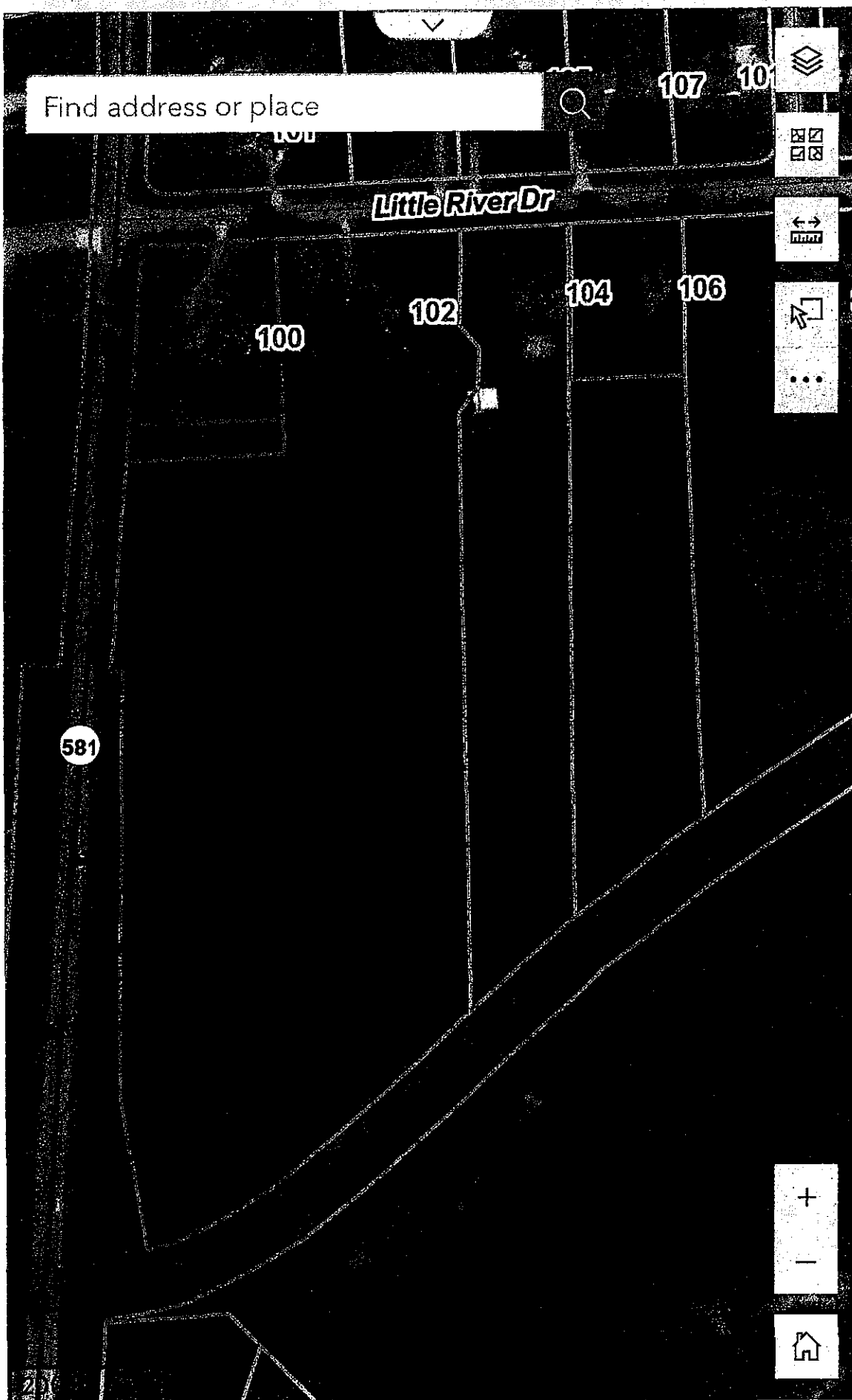
BEGINNING at an iron stake found in the southeastern corner of the Smiley lot as described in deed Book 1338 at Page 27 and runs thence S 02 degrees 45' 09" W. 40.00 feet to an iron stake set; thence N. 87 degrees 14' 51" W. 187.13 feet to an iron stake set in the right of way of N.C. 581; thence with said right of way N. 09 degrees 37' 31" E. 40.29 feet to the southwestern corner of Smiley lot; thence with said lot S. 87 degrees 14' 51" E. 182.31 feet to the point of beginning.

---

AA



experience.arcgis.com





**MK**  
**WEBER**  
structural engineering

8/17/22

|                                                                                                                                                                        |                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| <p><b>CARBON COPY NOT STAMP</b></p> <p>SCANNED AND ELECTRONICALLY TRANSMITTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED BOWEN AND SPANED. ORIGINAL IS NOT SPANED.</p> | <p><b>DIGITAL</b></p> <p>RENTED COMES OF THIS DOCUMENT ARE NOT CONSIDERED BOWEN AND SPANED. ORIGINAL IS NOT SPANED.</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|

| DATE   | DESCRIPTION                  | REV. |
|--------|------------------------------|------|
| 12-50' | HSS Tube Truss Drawings for: |      |
|        | Blackwater Truss Systems     |      |
|        | 8736 Hwy 87 N.               |      |
|        | Milton, FL 32570             |      |

|             |         |
|-------------|---------|
| JOB NUMBER: | 22007-4 |
| DRAWN BY:   | DAV     |
| CHECKED BY: | AGS     |
| PLANT DATE: | 8/17/78 |

**DRAWING NUMBER**

**\$100**

## GENERAL

## 1. DESIGN CODE DATA

2018 INTERNATIONAL BUILDING CODE  
ASCE 7-16: MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES  
AISC 360-05: SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS

## 2. DESIGN LOADS:

ROOF DEAD LOADS: 10 PSF  
ROOF LIVE LOADS: 20 PSF

### 3. WIND DESIGN CRITERIA

WIND LOAD: 150 MPH 3 SECOND GUST  
NOMINAL DESIGN WIND SPEED: 116 MPH  
INTERNAL PRESSURE COEFFICIENT: 0.0 (OPEN)  
RISK CATEGORY 1 BUILDING (THIS STRUCTURE IS DESIGNED AS AN  
UNHABITABLE STRUCTURE AND SHALL NOT BE CONVERTED TO A  
HABITABLE WITHOUT PRIOR APPROVAL FROM ENGINEER OF RECORD)  
EXPOSURE CATEGORY B  
BASE VELOCITY PRESSURE: 34.3 PSF

4. THE CONTRACTOR IS RESPONSIBLE FOR LIMITING THE AMOUNT OF CONSTRUCTION LOAD IMPOSED UPON OR EXISTING STRUCTURAL FRAMING. CONSTRUCTION LOADS SHALL NOT EXCEED THE DESIGN CAPACITY OF THE FRAMING AT THE TIME THE LOADS ARE IMPOSED.

| COMPONENTS AND CLADDING |                        |                |                       |                |
|-------------------------|------------------------|----------------|-----------------------|----------------|
| ROOFS                   | DESIGN PRESSURE (LIFT) |                | DESIGN PRESSURE (ADD) |                |
| TRIBUTARY AREA 10 SF    | POSITIVE (PSF)         | NEGATIVE (PSF) | POSITIVE (PSF)        | NEGATIVE (PSF) |
| ZONE 1 max              | 33.4                   | 33.4           | 33.4                  | 33.4           |
| ZONE 2 max              | 33.4                   | 33.4           | 33.4                  | 33.4           |
| ZONE 3 max              | 66.8                   | 66.8           | 66.8                  | 66.8           |
| TRIBUTARY AREA 100 SF   | POSITIVE (PSF)         | NEGATIVE (PSF) | POSITIVE (PSF)        | NEGATIVE (PSF) |
| ZONE 1 max              | 33.4                   | 33.4           | 33.4                  | 33.4           |
| ZONE 2 max              | 33.4                   | 33.4           | 33.4                  | 33.4           |
| ZONE 3 max              | 33.4                   | 33.4           | 33.4                  | 33.4           |
| WALLS                   | DESIGN PRESSURE        |                | DESIGN PRESSURE       |                |
| TRIBUTARY AREA 10 SF    | POSITIVE (PSF)         | NEGATIVE (PSF) | POSITIVE (PSF)        | NEGATIVE (PSF) |
| ZONE 1                  | 33.4                   | 33.4           | 33.4                  | 33.4           |
| ZONE 2                  | 33.4                   | 33.4           | 33.4                  | 33.4           |
| TRIBUTARY AREA 100 SF   | POSITIVE (PSF)         | NEGATIVE (PSF) | POSITIVE (PSF)        | NEGATIVE (PSF) |
| ZONE 1                  | 33.4                   | 33.4           | 33.4                  | 33.4           |
| ZONE 2                  | 33.4                   | 33.4           | 33.4                  | 33.4           |

**BUILDING RISK CATEGORY 1 - AGRICULTURAL STORAGE STRUCTURES INTENDED ONLY FOR INCIDENTAL HUMAN OCCUPANCY, OR A DETACHED ONE & TWO FAMILY DWELLING ASSIGNED SDC A, B, OR C, OR WITH A  $S_g$  IS LESS THAN 0.4g.**

## 5. SNOW LOAD (S)

Thermal Factor = 1.00 Snow Exposure Factor = 1.00 Snow Importance Factor = 0.80

#### 6. SEISMIC LOAD (E)

Equivalent Lateral Force Procedure  
 $0.35 \approx 0.2s$  Short Period Spectral Response Acceleration  $S(s)$   
 $0.12 \approx 1.0s$  Spectral Response Acceleration  $S(1)$   
 Site Classification = D  
 Seismic Importance Factor = 1.00  
 Seismic Design Category = C  
 Seismic Design Short Period Acceleration,  $S_{ds} = 0.355$   
 Seismic Design 1 Sec Period Acceleration,  $SD1 = 1.189$   
 Cantilever Columns for Timber Frames,  $R = 1.5$  Transverse & Longitudinal.

Analysis Procedure: Under Section 1813 of the IBC 2018,  
Earthquake Loads are not required  
to be considered for a Risk Category 1 Structure.

7. THE STRUCTURE IS DESIGNED TO FUNCTION AS A UNIT UPON COMPLETION. THE CONTRACTOR IS RESPONSIBLE FOR DESIGNING AND FURNISHING ALL TEMPORARY BRACING AND/OR SUPPORT THAT MAY BE REQUIRED AS THE RESULT OF THE CONTRACTOR'S CONSTRUCTION METHODS AND/OR SEQUENCES. THE STRUCTURAL ENGINEER ASSUMES NO LIABILITY FOR THE STRUCTURE DURING CONSTRUCTION.

**8. THE CONTRACTOR IS RESPONSIBLE FOR ALL MEANS AND METHODS OF CONSTRUCTION AND ALL JOB SITE SAFETY.**

**9.VERIFY ALL DIMENSIONS PRIOR TO THE START OF CONSTRUCTION - DO NOT SCALE DRAWINGS.**

## 10. CONCRETE

|                             |                     |
|-----------------------------|---------------------|
| FOOTING AND FOUNDATION WALL | 3,000 PSI @ 28 DAYS |
| SLAB ON GRADE               | 3,000 PSI @ 28 DAYS |
| ALL OTHER CIP CONCRETE      | 3,000 PSI @ 28 DAYS |
| CONCRETE REINFORCING STEEL  | 60 KSI, ASTM A815   |

## 11. FOUNDATION

1. ALLOWABLE SOIL BEARING CAPACITY = 2,000 PSF FOR FOOTINGS (PRESUMPTIVE)
2. GRADE AREAS IN ACCORDANCE WITH ELEVATIONS AND GRADES SHOWN ON THE SITE DRAWINGS AND AS REQUIRED FOR DRAINAGE.
3. ALL SLAB ON GRADE AREAS SHALL BE PROOF ROLLED. ALL SOFT SPOTS SHALL BE REMOVED AND REPLACED WITH COMPACTABLE FILL.
4. SLAB ON GRADE TO BE CONSTRUCTED ON A MINIMUM OF 6" OF COMPACTED GRANULAR FILL.
5. ALL FILL MATERIAL USED IN GRADING OPERATIONS SHALL CONSIST OF EARTH, WHICH IS FREE OF DEBRIS, BOULDERS OR ORGANIC MATERIAL. FILL SHALL BE PLACED IN MAXIMUM OF 12" LIFTS AND COMPACTED TO 95% OF MODIFIED PROCTOR MAXIMUM DRY DENSITY.
6. ALL FOOTINGS SHALL BEAR ON UNDISTURBED SOIL OR COMPACTED FILL HAVING A MINIMUM ALLOWABLE BEARING CAPACITY AS INDICATED ABOVE.
7. THE ENGINEER SHALL BE NOTIFIED IF ACTUAL FIELD CONDITIONS DO NOT MEET BEARING REQUIREMENTS OR, IF QUESTIONABLE SOIL CONDITIONS ARE DISCOVERED INCLUDING BUT NOT LIMITED TO PEAT AND OTHER HIGH ORGANIC SOILS.
8. ANY FOUNDATION UNDER THE BASE FLOOR ELEVATION SHALL COMPLY WITH SECTION 905.2.2 OF THE FLORIDA BUILDING CODE & WILL PROVIDE FLOOD VENTS TO MEET THESE REQUIREMENTS.

## 12. STEEL

|                              |                                               |
|------------------------------|-----------------------------------------------|
| ANGLES, PLATES, AND CHANNELS | 36 KSI, ASTM A36                              |
| SQUARE AND RECTANGULAR HSS   | 48 KSI, ASTM A500 GRADE B,                    |
| BOLTS @ RIDGE (PEAK):        | (2) GRADE A5, 6/8" W/ A325 BOLTS              |
|                              | (4) FLAT & (2) LOCK WASHERS                   |
| BOLTS @ TRUSS TO POST CONN.  | (2) 6/8" X 12" CARRIAGE BOLTS &               |
|                              | (4) 2"x2"x1/8" FLAT & LOCK                    |
|                              | WASHERS                                       |
| WELDING ELECTRODES           | E70XX                                         |
|                              | (ALL WELDS ARE FULL PENETRATION WELDS U.N.O.) |

### 13. WOOD

2x8 AND SMALLER SYP NO. 2 OR BETTER

MINIMUM DESIGN VALUES

|                  |               |
|------------------|---------------|
| Fb               | 1,500 PSI     |
| Ft               | 825 PSI       |
| Fv               | 175 PSI       |
| Fc <sup>1</sup>  | 585 PSI       |
| FcII             | 1,800 PSI     |
| E                | 1,800,000 PSI |
| E <sub>min</sub> | 580,000 PSI   |

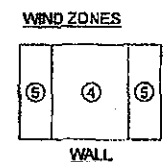
6x6, 8x8 OR 10x10 WD POST TREATED SOUTHERN YELLOW PINE (SYP)

### MINIMUM DESIGN VALUES

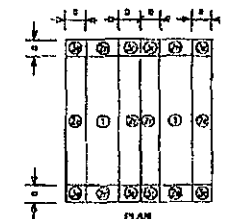
Fb 1,350 PSI  
E 1,500,000 PSI

#### 14. ROOF & WALL SHEATHING

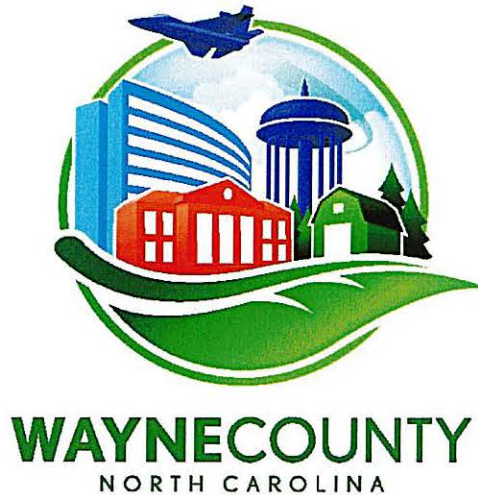
ROOF METAL PANELS SHALL BE 28 GA. x 3'-0" WIDE w/ 5 RIBS (RECOMMENDED)  
OR 29 GA. x 3'-0" WIDE w/ 5 RIBS



**\*3'-0" EDGE DISTANCE**

Gable and Flat Roofs  $7^{\circ} < \theta < 45^{\circ}$ 





**Wayne County Citizens**  
**Public Hearing Notice**

The Wayne County Board of Commissioners will conduct a public hearing Tuesday, July 16, 2024 to consider a proposed amendment to the Wayne County Subdivision Ordinance. The hearing will be held at 9:30 am in the Wayne County Commissioners Meeting Room, Wayne County Courthouse Annex, 224 East Walnut Street, Goldsboro, NC. The item to be discussed:

A-24-01 – Amend Section 70-105 of the Wayne County Subdivision Ordinance to require a fire hydrant be placed at the entrance of all new subdivisions.

The public is invited to attend and speak at this hearing and/or submit any comments. Written comments before the meeting may be submitted to the Wayne County Planning Department, PO Box 227, Goldsboro, NC 27533 or [berry.gray@waynegov.com](mailto:berry.gray@waynegov.com). A full copy of the amendment may be obtained from the Planning Department by calling 919-731-1650.

Carol Bowden  
Clerk to the Board

## MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: May 5, 2024

Re: Case A-24-01; Fire Hydrant Amendment

**Background:** The Subdivision Ordinance requires that fire hydrants be placed within a subdivision and that all lots should be within 500' of a hydrant. The Planning Board is requesting that the Board of Commissioners amend the Ordinance to require that a hydrant be placed at the entrance of the subdivision. The Planning Board stated that having a hydrant at the entrance would be beneficial for fire protection.

**Recommendation:** The Planning Board recommends approval of the below amendment. Staff asks that the Commissioners hold a public hearing to receive public input prior to adoption.

### **Proposed Amendment:**

#### **Sec. 70-105. - Utilities.**

(4) Lots within subdivisions which use a public water supply shall be within 500 feet of a fire hydrant. **A fire hydrant shall be installed on the right hand side of the ingress at the intersection of the existing state road and the subdivision street.** The installation of any new hydrant shall be at subdivider's expense. All fire hydrants shall be placed on a six-inch or larger water main. Water systems shall be designed to encourage expansion. Minor subdivisions may be excluded from this plan with the approval of the county board of commissioners.

**NORTH CAROLINA**

**WAYNE COUNTY**

**RESOLUTION #2024- 15 : A RESOLUTION BY THE COUNTY OF WAYNE  
TO DIRECT THE EXPENDITURE OF OPIOID SETTLEMENT FUNDS**

**WHEREAS** Wayne County has joined national settlement agreements with companies engaged in the manufacturing, distribution, and dispensing of opioids, including settlements with drug distributors Cardinal, McKesson, and AmerisourceBergen; drug makers Johnson & Johnson and its subsidiary Janssen Pharmaceuticals, and Purdue Pharma, Mallinckrodt, Insys, Allergan, Endo, and Teva; and pharmacies CVS, Rite Aid, Walgreens, and Walmart;

**WHEREAS** the allocation, use, and reporting of funds stemming from these national settlement agreements and bankruptcy resolutions (“Opioid Settlement Funds”) are governed by the Memorandum of Agreement Between the State of North Carolina and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation (“MOA”) and the Supplemental Agreement for Additional Funds from Additional Settlements of Opioid Litigation (“SAAF”);

**WHEREAS** Wayne County has received Opioid Settlement Funds pursuant to these national settlement agreements and deposited the Opioid Settlement Funds in a separate special revenue fund as required by section D of the MOA;

**WHEREAS** section E.6 of the MOA states that, before spending opioid settlement funds, the local government’s governing body must adopt a separate resolution that:

- (i) indicates that it is an authorization for expenditure of opioid settlement funds; and,
- (ii) states the specific strategy or strategies the county or municipality intends to fund pursuant to Option A or Option B, using the item letter and/or number in Exhibit A or Exhibit B to identify each funded strategy; and,
- (iii) states the amount dedicated to each strategy for a specific period of time.

**NOW, THEREFORE BE IT RESOLVED**, in alignment with the NC MOA and SAAF, Wayne County authorizes the expenditure of opioid settlement funds as follows:

- 1. First strategy authorized
  - a. Name of strategy: Addition treatment for incarcerated persons
  - b. Strategy is included in Exhibit A.
  - c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 11 (Exhibit A)
  - d. Amount authorized for this strategy: \$525,000 (\$175,000 per year for 3 years)
  - e. Period of time during which expenditure may take place:
    - Start date August 1, 2024 through End date July 31, 2027
  - f. Description of the program, project, or activity: Wayne County Detention Center Substance Misuse Program (WDCSMP) will provide treatment for incarcerated individuals by connecting them with essential providers, classes, and services essential for maintaining sobriety post-release. The only criteria

for participating in the program are disclosure of substance use and voluntary participation.

- g. Provider: Wayne County Sheriff's Office

2. Second strategy authorized

- a. Name of strategy: Early Intervention
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 6 (Exhibit A)
- d. Amount authorized for this strategy: \$410,500 (\$350,000 year 1, \$30,000 years 2 and 3)
- e. Period of time during which expenditure may take place:  
Start date August 1, 2024 through End date July 31, 2027
- f. Description of the program, project, or activity: Wayne County Public Schools (WCPS) will provide a layered approach to programs, services, and training to encourage early identification and intervention for children or adolescents who may be struggling with problematic use of drugs or mental health conditions. WCPS will add a complimentary menu of health curriculum resources to every school, both free and funded, that are designed to bolster prevention education and reduce substance abuse and other high-risk behaviors. In addition, WCPS will install vape sensors in restrooms and locker rooms to detect the use of THC and other dangerous chemicals or organic products. This will be used in conjunction with a counseling-based "alternative-to-suspension" cessation program for first-time offenders.
- g. Provider: Wayne County Public Schools

3. Third strategy authorized

- a. Name of strategy: Recovery Support Services
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 3 (Exhibit A)
- d. Amount authorized for this strategy: \$50,000
- e. Period of time during which expenditure may take place:  
Start date August 1, 2024 through End date July 31, 2025
- f. Description of the program, project, or activity: Wayne County Coalition for Addiction and Life Management, Inc. (CALM), a registered non-profit, will provide support to successfully guide individuals and/or families suffering due to substance use disorder through the complex resources needed to achieve holistic recovery. CALM will bridge the service gaps and support healthy, drug-free communities.
- g. Provider: Wayne Coalition for Addiction and Life Management, Inc. (CALM)

4. Fourth strategy authorized

- a. Name of strategy: Recovery Support Services
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 3 (Exhibit A)
- d. Amount authorized for this strategy: \$150,000 (\$50,000 per year for 3 years)
- e. Period of time during which expenditure may take place:

Start date August 1, 2024 through End date July 31, 2027

- f. Description of the program, project, or activity: The Wayne County Day Reporting Center is a Department of Wayne County that offers pretrial release supervision to those awaiting trial. Clients are able to avoid pretrial confinement in the Wayne County Detention Center as long as they comply with the terms of their pretrial supervision. The Center will provide an opportunity to help curb opioid and other drug use in Wayne County by assisting clients with achieving housing stability and drug treatment. With stable housing and drug-free status, participants will have increased employability, resulting in food security and health improvements through adequate insurance coverage.
- g. Provider: Wayne County Day Reporting Center

5. Fifth strategy authorized

- a. Name of strategy: Evidence-Based Addiction Treatment
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 2 (Exhibit A)
- d. Amount authorized for this strategy: \$50,000 (\$25,000 per year for 2 years)
- e. Period of time during which expenditure may take place:  
Start date August 1, 2024 through End date July 31, 2026
- f. Description of the program, project, or activity: ATS of North Carolina, LLC (dba Goldsboro Comprehensive Treatment Center) will provide Medication-Assisted Treatment (MAT) to underinsured or uninsured residents of Wayne County who would otherwise be unable to start or stay in treatment. ATS specializes in treating individuals diagnosed with Opioid Use Disorder (OUD). The facility offers all three FDA-approved OUD medications, including Methadone, Buprenorphine, Buprenorphine/Naloxone, Sublocade, and Vivitrol, tailoring treatment to each individual's recovery needs. ATS will also provide financial assistance to bridge gaps in covering balances when insurance falls short. This support continues until insurance coverage is reinstated or financial status improves, serving as a last resort for funding.
- g. Provider: ATS of North Carolina, LLC (dba Goldsboro Comprehensive Treatment Center)

6. Sixth strategy authorized

- a. Name of strategy: Recovery Support Services
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 3 (Exhibit A)
- d. Amount authorized for this strategy: \$97,988
- e. Period of time during which expenditure may take place:  
Start date August 1, 2024 through End date July 31, 2025
- f. Description of the program, project, or activity: Hope Center Ministries is a non-profit corporation which provides recovery services to individuals with substance abuse addictions. The organization will hire an employee who will act as a full-time peer support specialist for the program. This employee will ensure the men in the Goldsboro Men's Center are receiving the best care possible while in the program, including dealing with any major health

concerns, placing them with the right Vocational Training Provider once they advance to Phase 2 of the program, and providing access to the education and other resources available in the family life center. In addition, funding will give at least 20 men and women access to the program through scholarships.

- g. Provider: Hope Center Ministries

7. Seventh strategy authorized

- a. Name of strategy: Naloxone Distribution
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 3 (Exhibit A)
- d. Amounted authorized for this strategy: \$50,000
- e. Period of time during which expenditure may take place:  
Start date August 1, 2024 through End date July 31, 2025
- f. Description of the program, project, or activity: The Wayne County Health Department will provide harm reduction strategies by purchasing and distributing Naloxone kits to key members of the community and support systems while providing the necessary training on using this lifesaving medication.
- g. Provider: Wayne County Health Department

8. Eighth strategy authorized

- a. Name of strategy: Recovery Support Services
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 3 (Exhibit A)
- d. Amounted authorized for this strategy: \$150,000
- e. Period of time during which expenditure may take place:  
Start date August 1, 2024 through End date July 31, 2025
- f. Description of the program, project, or activity: The non-profit corporation Four Day Movement, Inc., through its "PORTAL" program, will provide temporary supportive housing and wraparound services to vulnerable populations in Wayne County, overcoming homelessness and displacement. Included in the vulnerable populations will be clients who want to overcome substance misuse, including Opioids, and clients who are re-entering society after incarceration.
- g. Provider: Four Day Movement, Inc.

9. Ninth strategy authorized

- a. Name of strategy: Reentry Programs
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 12 (Exhibit A)
- d. Amounted authorized for this strategy: \$180,000 (\$36,000 per year for 5 years)
- e. Period of time during which expenditure may take place:  
Start date August 1, 2024 through End date July 31, 2029
- f. Description of the program, project, or activity: Wayne Community College will address the needs of recently incarcerated individuals by providing them with vital skills necessary to obtain meaningful employment and financial support for themselves and their families upon release. Wayne Community

College will also provide Peer Support Training classes for individuals who are living in recovery with mental illness and/or substance use disorder and who want to work within the local mental health and substance use disorder service system.

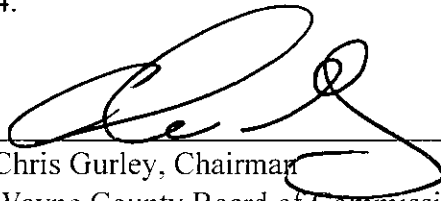
- g. Provider: Wayne Community College

10. Tenth strategy authorized

- a. Name of strategy: Reentry Programs
- b. Strategy is included in Exhibit A.
- c. Item letter and/or number in Exhibit A or Exhibit B to the MOA: Number 12 (Exhibit A)
- d. Amount authorized for this strategy: \$111,600 (\$55,800 per year for 2 years)
- e. Period of time during which expenditure may take place:  
Start date August 1, 2024 through End date July 31, 2026
- f. Description of the program, project, or activity: Hope Restorations, Inc. will aid individuals in recovery from addiction and/or incarceration to foster lasting change in the community by providing essential services such as transitional housing, recovery programs, workforce development, and housing restoration projects. The program is centered around providing training and workforce development opportunities for individuals who face significant challenges in securing gainful employment due to a record of substance abuse and/or incarceration.
- g. Provider: Hope Restorations, Inc.

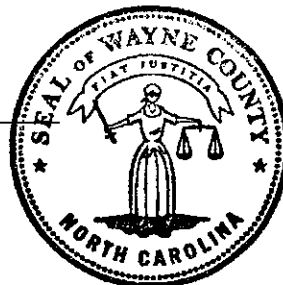
The total dollar amount of Opioid Settlement Funds appropriated across the above named and authorized strategies is \$1,774,988.

Adopted this the 16<sup>th</sup> day of July, 2024.

  
Chris Gurley, Chairman  
Wayne County Board of Commissioners

ATTEST:

  
Carol Bowden, Clerk to the Board



## MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: May 8, 2024

Re: Final Subdivision Plat Approval

Item: Northwyck Section 3, Final  
Owner/Developer: Wemi Farms, LLC  
Surveyor: W. Hillman Ray, Jr.  
Pikeville Township, Antioch Road (SR 1535)  
Lots 10-21 (12 lots)

Discussion: Northwyck Section 3 consists of 12 lots on about six acres. This subdivision includes the creation of Northwyck Drive and one cul de sac street off Antioch Road (SR 1535), just east of its intersection with NC Hwy 111 N. The property is not located within a zoning district and the average lot size at 17,206 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.

Section 70-104c of the Subdivision Ordinance addresses right of way and street extension to property lines. The preliminary plat showed the right of way for Northwyck Drive extending all the way to the Steve Wood property line. While the final plat does show the right of way to the property line, the street itself does not extend all the way to the Wood property due to the presence of a ditch. The expectation in the past is that all right of ways and stubouts be built to the property line for future interconnection.

The property is located within the following service areas:

Schools – Charles B Aycock HS, Norwayne Middle, Northeast Elementary  
Water – Belfast Patetown Sanitary District  
Fire – Patetown Fire Department  
EMS – Station 10  
Transportation – RPO  
Water Supply Watershed – No  
Voluntary Agriculture District – Within ½ mile  
Wetlands – Yes  
Board of Commissioners District – 5

Recommendation: The Wayne County Planning Board recommends approval of the final plat. The Planning Board also recommends that the street stop at the ditch as opposed to the property line.

| LURE | HEARING      | DISTANCE |
|------|--------------|----------|
| 1    | N 35-48 31 W | 11.31    |
| 2    | N 35-48 31 E | 8.81     |
| 3    | N 35-48 31 E | 18.11    |
| 4    | N 35-48 31 E | 23.74    |
| 5    | N 35-44 40 E | 36.17    |
| 6    | N 35-44 40 E | 9.86     |
| 7    | S 12-53 38 W | 20.62    |
| 8    | N 17-08 35 W | 20.03    |
| 9    | N 17-08 35 W | 5.60     |
| 10   | N 17-08 35 W | 20.62    |

DATE \_\_\_\_\_  
NAME \_\_\_\_\_  
CONSTANCE CORAM  
REGISTER OF DEEDS  
WAYNE COUNTY, N.Y.  
BY: \_\_\_\_\_

DEPARTMENT OF TRANSPORTATION  
DIVISION OF HIGHWAYS  
PROPOSED SUBVERSION ROAD  
CONSTRUCTION STANDARDS CERTIFICATION  
ONLY A.C. DEPARTMENT OF TRANSPORTATION APPROVED  
STRUCTURES ARE TO BE CONSTRUCTED ON PUBLIC  
RIGHT-OF-WAY  
THE 10' X 70' RIGHT TRIANGLE PACE PRECEDENCE OVER  
THE SUN DEVELOPER

APPROVED: \_\_\_\_\_ DISTRICT ENGINEER 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 AT THE HEALTH DEPARTMENT OFFICE. IN ORDER TO OBTAIN A PERMIT TO CONSTRUCT A HOME ON ANY OF THESE LOTS, THE APPLICANT MUST HAVE A PERMIT TO EXCAVATE. EACH LOT WILL HAVE TO BE RE-EVALUATED FOR AN IMPROVEMENT PERMIT USING STANDARD CURRENT AT THE TIME PERMITS ARE REQUESTED AND A PLAT PLAN SHOWING

[illegible]

**THE UNIVERSITY OF CHICAGO**

DATE 08/27/91

STATE OF NORTH CAROLINA  
COUNTY OF WADE      REVIEWER OFFICER OF WAYNE COUNTY  
I, BERRY ORAY      CERTIFY THAT THE MAP OR PLAN TO WHICH THIS CERTIFICATION IS  
ATTACHED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

1. BETTY GRAY REVIEW OFFICER OF WA

REVIEW OFFICER \_\_\_\_\_ DATE \_\_\_\_\_

REVIEW OFFICER \_\_\_\_\_

DATE \_\_\_\_\_

[illegible]

AREA CALCULATED BY OMD  
ALL BEARINGS ARE MAGNETIC  
ALL DISTANCES ARE HORIZONTAL GROUND  
NO GEODETIC CONTROL WITHIN 2000'

| MINIMUM BUILDING SETBACKS |     |
|---------------------------|-----|
| FRONT                     | 35' |
| SIDE                      | 10' |
| SIDE-CORNER LOT           | 25' |
| REAR                      | 25' |

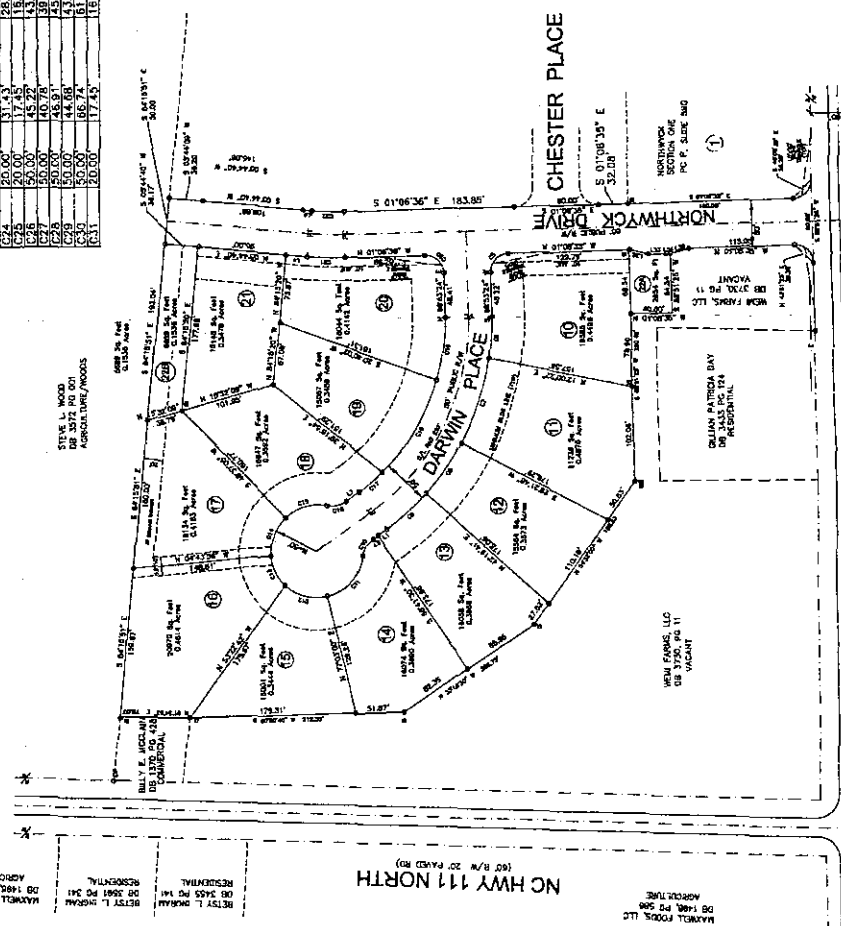
4. W. MILLMAN RAY, JR., PROFESSIONAL SURVEYOR NO. L-2589, CERTIFY THAT THIS PLAT IS OF A SURVEY THAT CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS

AN URBAN AREA THAT INCLUDES PARCELS OF LAND.

L. W. HILLMAN, JR., CERTIFY THAT THIS PLAT WAS DRAWN BY ME, FROM AN ACTUAL SURVEY MADE BY ME. PAGE 535. THAT THE RATIO RECORDED IN DEED BOOK 3717, PAGE 535, THAT THE RATIO OF 100 TO 1 WAS CALCULATED BY THE SURVEYOR AND THAT THE SURVEY IS CORRECTED THAT THE BOUNDARIES SURVEYED ARE SHOWN AS BEING THE SAME AS THE BOUNDARIES SHOWN IN THE DEED BOOK. THESE PLATS PLOTTED FROM INFORMATION FOUND IN DEED BOOK 3717, PAGE 535. THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH E.S. 47-20 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, L. W. HILLMAN, JR., DEED BOOK 3717, PAGE 535, DAY OF 2024.

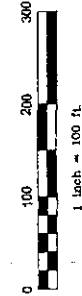
W. WILLIAM RAY JR. PLS L-2509 MCLELL, N.C.

OWNER  
NEWI FARMS, LLC  
301 COTTMAN DRIVE  
PINEVILLE, NC 27063



ANTIOCH RD (NCSR 1535)

FINAL MAP FOR  
**NORTHWYCK**  
SECTION THREE  
PIKEVILLE TOWNSHIP  
WAYNE COUNTY, N.C.



## MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: May 8, 2024

Re: Final Subdivision Plat Approval

Item: Northwyck Section 4, Final  
Owner/Developer: Wemi Farms, LLC  
Surveyor: W. Hillman Ray, Jr.  
Pikeville Township, Antioch Road (SR 1535)  
Lots 22-32 (11 lots)

Discussion: Northwyck Section 4 consists of 11 lots on about 9.33 acres. This subdivision includes the creation of Northwyck Drive and one cul de sac street off Antioch Road (SR 1535), just east of its intersection with NC Hwy 111 N. The property is not located within a zoning district and the average lot size at 33,937 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.

Section 70-104c of the Subdivision Ordinance addresses right of way and street extension to property lines. The preliminary plat showed the right of way for Northwyck Drive extending all the way to the Steve Wood property line. While the final plat does show the right of way to the property line, the street itself does not extend all the way to the Wood property due to the presence of a ditch. The expectation in the past is that all right of ways and stubouts be built to the property line for future interconnection.

The property is located within the following service areas:

Schools – Charles B Aycock HS, Norwayne Middle, Northeast Elementary  
Water – Belfast Patetown Sanitary District  
Fire – Patetown Fire Department  
EMS – Station 10  
Transportation – RPO  
Water Supply Watershed – No  
Voluntary Agriculture District – Within ½ mile  
Wetlands – Yes  
Board of Commissioners District – 5

Recommendation: The Wayne County Planning Board recommends approval of the final plat. The Planning Board also recommends that the street stop at the ditch as opposed to the property line.



## MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: June 27, 2024

Re: Final Subdivision Plat Approval

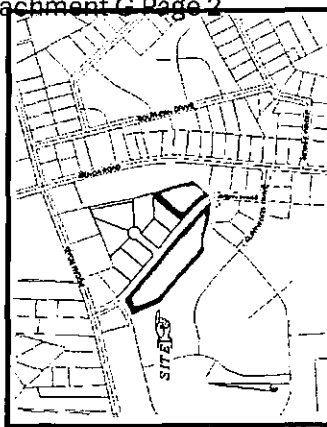
Item: Bonnie Farms Section 12, Final  
Owner/Developer: Outlaw Mobile Homes, Inc.  
Surveyor: Benton & Associates  
Brogden Township, Genoa Road (SR 1927)  
Lots: 8 (lots 33-40)

Discussion: Bonnie Farms Section 12 consists of 8 lots on 6 acres. This phase will be located on Bonnie Farms Road. The subdivision is located on Pecan Road (SR 1918), near its intersection with Genoa Road. The property is zoned RA-30 with the average lot size at 32,778 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:

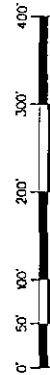
- Schools – Spring Creek HS, Brogden Middle, Brogden Primary
- Water – Southeastern Wayne Sanitary District
- Fire – Dudley Fire Department
- EMS – Station 8
- Transportation – MPO
- Water Supply Watershed – No
- Voluntary Agriculture District – No
- Wetlands – No
- Board of Commissioners District – 2

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



NOTES:

1. SUBJECT PROPERTY IS NOT LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS PER WAYNE COUNTY FIRM 37202506000 DATED 12/07/2005 AND FIRM 37202557000 DATED 05/20/2018.
2. SUBJECT PROPERTY IS SUBJECT TO ANY RESTRICTIONS, EASEMENTS AND RIGHT-OF-WAYS OF RECORD, IF ANY.
3. THE PROPERTY SHOWN ON THIS PLAT IS WITHIN THE COUNTY OF WAYNE, NORTH CAROLINA. THE PROPERTY DESCRIBED HEREON IS WITHIN AN AREA WITH AN AVERAGE NOISE LEVEL NEAR TO OR EXCEEDING 65 DNL. ANY ADDITIONAL RESTRICTIONS OR EASEMENTS WITHIN THE DISTRICT MUST COMPLY WITH THE NOISE ATTENUATION STANDARDS.
4. SEE SHEET 2 OF 2 FOR CERTIFICATIONS AND CERTIFICATES.
5. SEE SHEET 2 OF 2 FOR LINE AND CURVE TABLES.
6. SEE SHEET 2 OF 2 FOR LOT AREAS.
7. SEE SHEET 2 OF 2 FOR SITE DATA.



SCALE: 1" = 100'

SHEET 1 OF 2

FINAL PLAT OF

**BONNIE FARMS**  
**SECTION TWELVE**

BROODEN TOWNSHIP WAYNE COUNTY NORTH CAROLINA

OWNER: OUTLAW MOBILE HOMES, INC.

ADDRESS: P.O. BOX 772 MOUNT OLIVE, NC 28365

PHONE: (919) 658-6536

APPROVED R/B

SUPERVISOR JHL

DATE 07/19/24

FILE NUMBER 17-225-12

PREPARED BY C-100

LAND SURVEYING AND MAPPING

119 E WALNUT STREET, GOLDSPRING, NC 28035

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119 E WALNUT STREET, GOLDSPRING, NC 28035

| CURVE | DELTA ANGLE | RADIUS  | ARC     | TANGENT | CHORD   | CHORD BEARING |
|-------|-------------|---------|---------|---------|---------|---------------|
| C1    | 13°37'56"   | 461.797 | 108.532 | 54.517  | 106.287 | N 63°29'55"E  |
| C2    | 81°22'51"   | 25.000  | 35.632  | 21.594  | 32.684  | S 63°29'55"E  |
| C3    | 04°10'56"   | 518.907 | 37.951  | 18.984  | 37.042  | S 44°41'13"E  |
| C4    | 22°21'10"   | 280.000 | 109.235 | 55.352  | 108.545 | S 35°36'06"E  |
| C5    | 25°00'01"   | 340.000 | 146.358 | 75.377  | 147.180 | N 34°16'41"W  |



SCALE : 1" = 300'

2 30 6 12345

SHEET 2 OF 2  
FINAL PLAT OF  
BONNIE FARMS  
SECTION TWELVE

OWNERSHIP WAYNE COUNTY NORTH CAROLINA

OWNER : OUTLAW MOBILE HOMES, INC.  
ADDRESS : P.O. BOX 772 MOUNT OLIVE, NC 28365  
PHONE : (919) 658-6636

**TON & ASSOCIATES**  
SURVEYING AND MAPPING  
WALNUT STREET GOLDSBORO, NC  
(919) 735-0440 FAX 715-0840  
PUBLISHED NO. C-205

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

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| DATE | 05/12/21 |
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| DATE | DATE |
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## MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: June 12, 2024

Re: Final Subdivision Plat Approval

Item: Kendall Farms, Final

Owner/Developer: Zebulon Mini-Storage Group LLC

Surveyor/Engineer: Willie Miller/ Bryan K. Jones Consulting Engineers, PA  
New Hope Township, New Hope Road (SR 1003)

Lots: 78

Discussion: Kendall Farms consists of 78 lots on 57.06 acres. The subdivision is located on New Hope Road, just west of Eastern Wayne High School. The property is located within the RA-20 Zoning District and the average lot size is 22,171 sf. Building lots will utilize public water and onsite septic. The property is shown within the Urban 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 – Eastern Wayne HS, MS, Elem

Water – East Wayne Sanitary District

Fire – New Hope Fire Department

EMS – Station 5

Transportation – MPO

Water Supply Watershed – No

Voluntary Agriculture District – Yes

Wetlands – No

Board of Commissioners District – 5

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

## KENDALL FARMS, SEC. 1

NEW HOPE TOWNSHIP  
WAYNE COUNTY, N.C.

MAP 1 OF 2

GRAPHIC SCALE

( IN FEET )  
1 inch = 100 ft.

TERRY P. WALTON  
PIN: 3539-26-8710  
WILL 17E, PG. 679  
ZONED: RA-20

CLAUDE R. GRAY  
PIN: 3539-45-9409  
O.B. 1500, PG. 704  
ZONED: RA-20

SURVEYED BY:  
 WILLIE G. MULLER, JR., PLS  
 PLS# 3344  
 PO BOX 1015  
 BEULAVILLE, NC 28518  
 PREPARATION DATE: MAY 22, 2023  
 OWNER/DEVELOPER  
 TEBECON MINI-STORAGE GROUP LLC  
 PO DRAWER E  
 GOLDSBORO, NC 27533

**SURVEY REFERENCES:**  
DEED BOOK 2959, PG. 578  
DEED BOOK 2959, PG. 578  
DEED BOOK 3749, PG. 148  
CAROLINA POWER & LIGHT CO.  
DRAWING NO. RW-0-4598  
DATED SEPT. 1975 - REV. 10/2/75)  
ADJACENT DEEDS SHOW ON MAP  
PLAT CAB. P. SLIDE 90C  
PLAT CAB. P. SLIDE 92F  
ABBA CALCULATED BY WGSMA

PRELIMINARY:  
FOR REVIEW ONLY

[illegible]

ALL BEARINGS ARE N.C. GRID  
ALL DISTANCES ARE HORIZONTAL GRONEN

# KENDALL FARMS, SEC. 1

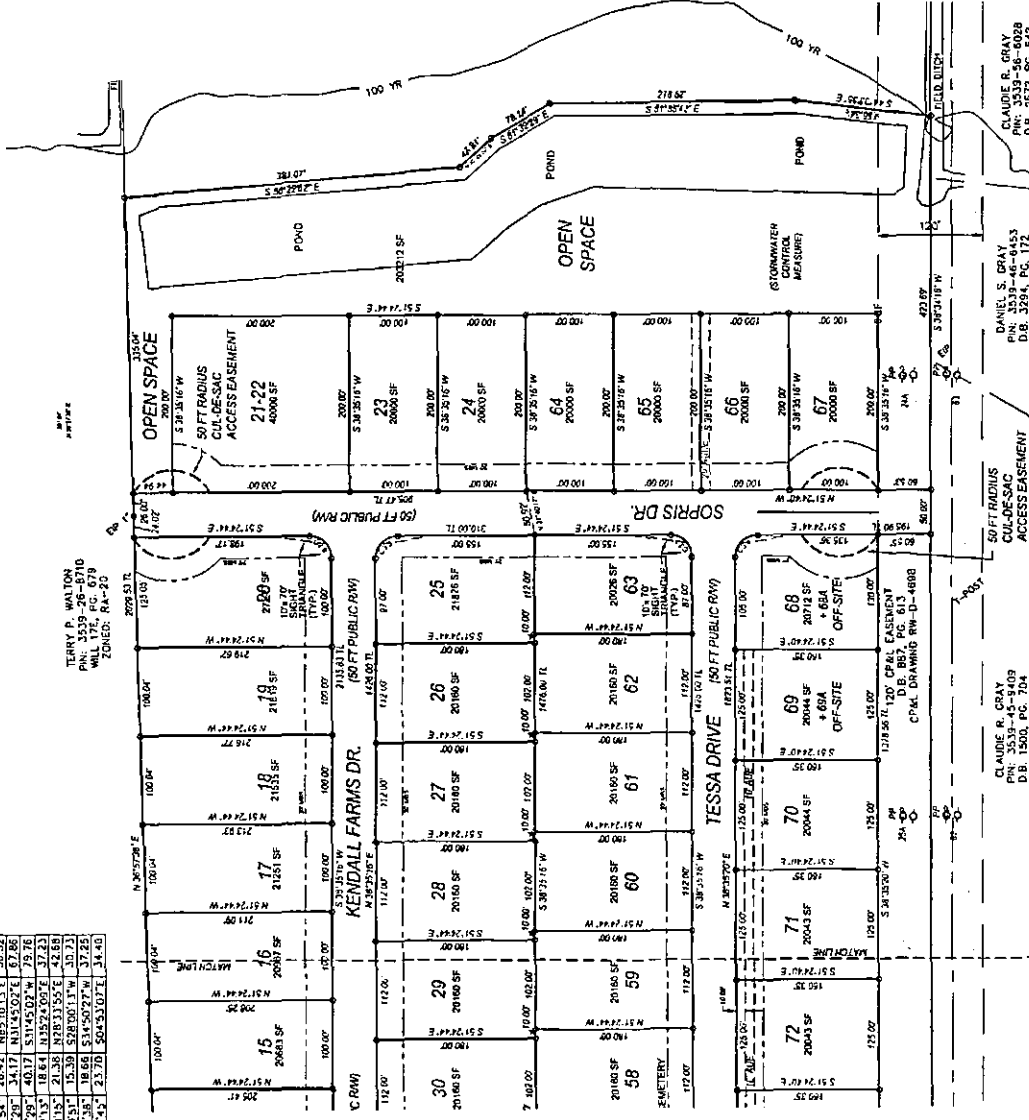
NEW HOPE TOWNSHIP  
WAYNE COUNTY, N.C.

MAP 2 OF 2

GRAPHIC SCALE



| C#  | LENGTH | RAD.  | CHORD   | LAN.  | CHORD   | CHORD |
|-----|--------|-------|---------|-------|---------|-------|
| C21 | 38.21  | 25.00 | 200.000 | 23.00 | 58.1316 | 35.36 |
| C22 | 71.76  | 50.00 | 421.359 | 43.54 | 88.1922 | 65.76 |
| C23 | 57.99  | 50.00 | 372.700 | 32.75 | 51.1110 | 34.79 |
| C24 | 68.47  | 50.00 | 427.707 | 40.82 | 58.1393 | 63.75 |
| C25 | 16.18  | 50.00 | 103.321 | 8.18  | 14.7512 | 16.11 |
| C26 | 40.12  | 50.00 | 254.103 | 22.59 | 37.1254 | 37.96 |
| C27 | 38.27  | 25.00 | 200.000 | 23.00 | 58.1316 | 35.36 |
| C28 | 71.76  | 50.00 | 421.359 | 43.54 | 88.1922 | 65.76 |
| C29 | 57.99  | 50.00 | 372.700 | 32.75 | 51.1110 | 34.79 |
| C30 | 68.47  | 50.00 | 427.707 | 40.82 | 58.1393 | 63.75 |
| C31 | 16.18  | 50.00 | 103.321 | 8.18  | 14.7512 | 16.11 |
| C32 | 40.12  | 50.00 | 254.103 | 22.59 | 37.1254 | 37.96 |
| C33 | 38.27  | 25.00 | 200.000 | 23.00 | 58.1316 | 35.36 |
| C34 | 71.76  | 50.00 | 421.359 | 43.54 | 88.1922 | 65.76 |
| C35 | 57.99  | 50.00 | 372.700 | 32.75 | 51.1110 | 34.79 |
| C36 | 68.47  | 50.00 | 427.707 | 40.82 | 58.1393 | 63.75 |
| C37 | 16.18  | 50.00 | 103.321 | 8.18  | 14.7512 | 16.11 |
| C38 | 40.12  | 50.00 | 254.103 | 22.59 | 37.1254 | 37.96 |
| C39 | 38.27  | 25.00 | 200.000 | 23.00 | 58.1316 | 35.36 |
| C40 | 71.76  | 50.00 | 421.359 | 43.54 | 88.1922 | 65.76 |
| C41 | 57.99  | 50.00 | 372.700 | 32.75 | 51.1110 | 34.79 |
| C42 | 37.94  | 25.00 | 185.452 | 23.70 | 50.4507 | 34.40 |



TERRELL P. WALTON  
PIN: 3539-26-8710  
D.B. 3274, PG. 172  
ZONED: RA-20

DANIEL S. GRAY  
PIN: 3539-46-0453  
D.B. 3274, PG. 172  
ZONED: RA-20

CLAUDE R. GRAY  
PIN: 3539-45-9409  
D.B. 1500, PG. 704  
ZONED: RA-20

CLAUDE R. GRAY  
PIN: 3539-46-0453  
D.B. 3274, PG. 172  
ZONED: RA-20

PRELIMINARY  
FOR REVIEW ONLY

DEPARTMENT OF TRANSPORTATION  
DIVISION OF HIGHWAYS  
CONSTRUCTION STANDARDS CERTIFICATION

ON V.A.C. DEPARTMENT OF TRANSPORTATION APPROVED  
STRUCTURES ARE TO BE CONSTRUCTED ON PUBLIC RIGHT-OF-WAY  
EASEMENT

THE OWNER, DEVELOPER OR CONTRACTOR SHALL SET THE  
CENTERLINE OF ANY NEW ROAD OR ROADWAY WITHIN A MINIMUM OF 12  
FEET FROM THE EXISTING ROADWAY CENTERLINE AND FROM THE ADJACENT  
ALONG ALL ROAD FRONT LOTS.

ALL DRAINAGE EASEMENTS SHALL BE DEDICATED AS PUBLIC AND IT  
SHALL BE THE DUTY OF THE OWNER TO MAINTAIN THE DRAINAGE SYSTEM  
MAINTAIN THE DRAINAGE STRUCTURES THEREIN SO AS TO MAINTAIN  
THE INTEGRITY OF THE DRAINAGE SYSTEM AND ENSURE POSITIVE  
DRAINAGE

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

APPROVED DISTRICT ENGINEER DATE

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN  
EXAMINED AND THAT THE SAME COMES WITHIN THE REQUIREMENTS OF  
NORTH CAROLINA AND THAT THIS PLAT HAS BEEN APPROVED FOR RECORDING  
IN THE OFFICE OF THE REGISTER OF DEEDS OF WAYNE COUNTY

CHIEF ENGINEER WAYNE COUNTY BOARD OF COUNTY ENGINEERS DATE

STATE OF NORTH CAROLINA

I, BERRY GRAY, 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

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 THE ENVIRONMENTAL  
HEALTH DEPARTMENT, 100 NORTH CAROLINA STREET, SUITE 200, WAYNE  
COUNTY, NORTH CAROLINA 28390. THE ANALYSIS IS SUBJECT TO THE  
APPROVED PERMIT ISSUED BY THE HEALTH DEPARTMENT. THE PERMIT IS  
RECORDED AND A PLAT PLAN SHOWING THE PROPOSED STRUCTURE HAS BEEN  
AVAILABLE TO THE HEALTH DEPARTMENT.

WAYNE COUNTY HEALTH DEPARTMENT DATE

I, VINE ZEHL, OWNER OF THE GROUP LLC, DAVID M. BERRY, MANAGER  
MEMBER, AM, ARE RESPONSIBLE FOR THE CONSTRUCTION, MAINTENANCE  
AND REQUIRED ROAD IMPROVEMENTS OF SUBDIVISION STREETS UNTIL  
APPROVED TAKEN OVER BY NORTH CAROLINA DEPARTMENT OF  
TRANSPORTATION. THE GROUP LLC, DAVID M. BERRY, MANAGER, AM, ARE  
APPROPRIATELY NOTIFIED BY HOMEOWNERS ASSOCIATION FOR PRIVATE  
ROADS MAINTENANCE, OR  
APPROPRIATE ROAD MAINTENANCE AGREEMENT IS SIGNED AND RECORDED BY  
OFFICIALS OF EACH LOT.

OWNER(S) DATE

I, VINE ZEHL, CERTIFY THAT I AM THE OWNER OF THE PROPERTY  
SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME BY DEED  
RECORDED IN DEED BOOK 344, PAGE 3, AND THAT I HAVE ADOPTED THIS  
SUBDIVISION PLAT AND THAT I HAVE ADOPTED THIS SUBDIVISION PLAT  
WITHIN THE REQUIREMENTS OF NORTH CAROLINA DEPARTMENT OF  
TRANSPORTATION. THE GROUP LLC, DAVID M. BERRY, MANAGER, AM, ARE  
APPROPRIATELY NOTIFIED BY HOMEOWNERS ASSOCIATION FOR PRIVATE  
ROADS MAINTENANCE, OR  
APPROPRIATE ROAD MAINTENANCE AGREEMENT IS SIGNED AND RECORDED BY  
OFFICIALS OF EACH LOT.

OWNER(S) DATE

I, VINE ZEHL, JR., CERTIFY THAT THIS PLAT WAS DRAWN UNDER MY  
SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION  
AND THAT I HAVE ADOPTED THIS SUBDIVISION PLAT WITHIN THE  
REQUIREMENTS OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION.  
THE GROUP LLC, DAVID M. BERRY, MANAGER, AM, ARE APPROPRIATELY  
NOTIFIED BY HOMEOWNERS ASSOCIATION FOR PRIVATE ROADS  
MAINTENANCE, OR  
APPROPRIATE ROAD MAINTENANCE AGREEMENT IS SIGNED AND RECORDED BY  
OFFICIALS OF EACH LOT.

OWNER(S) DATE

**NORTH CAROLINA  
WAYNE COUNTY**

**RESOLUTION #2024- 16: A RESOLUTION APPROVING CONVEYANCE OF PROPERTY  
TO THE CITY OF GOLDSBORO**

WHEREAS, the County owns the property located at 900 Brick Street, Goldsboro, North Carolina (PIN: 2599331760) and being more particularly described in the deeds recorded in Deed Book 545, Page 277 in the Office of the Register of Deeds for Wayne County ("Property"); and

WHEREAS, North Carolina General Statute § 160A-274 authorizes a governmental unit to exchange with, lease to, lease from, sell to, or purchase from any other governmental unit any interest in real or personal property upon such terms and conditions as the governmental unit deems wise, with or without consideration; and

WHEREAS, the County has determined that it is in the best interest of the County to convey the Property to the City of Goldsboro and deems it wise to do so for no consideration.

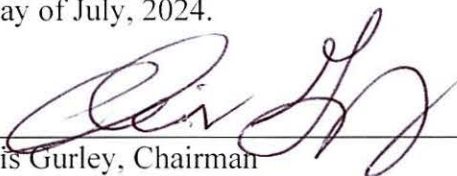
**NOW, THEREFORE BE IT RESOLVED** by the Wayne County Board of Commissioners that:

1. The County of Wayne hereby conveys to the City of Goldsboro 900 Brick Street, Goldsboro, in fee simple, more particularly described as follows:

BEGINNING at a point in the South Right of Way line of Southern Railroad, said point being 100 feet from the center line of said railroad and is also the east corner of the City of Goldsboro City dump property, and runs thence with the east line of the said City dump property S31-30W 82.05 feet to a point, a corner; thence a new line, N45-40W 93.22 feet to a corner; thence, N44-20E 80 feet to appoint with the south right of way line of said Southern Railroad; thence, with the right of way S45-40E 75 feet to the point of beginning containing 0.154 acres, more or less.

2. The property herein described shall be conveyed for no consideration.
3. The Chairman of the Board of Commissioners is authorized to execute all documents necessary to convey the property in the manner authorized by this Resolution.

Passed and adopted this the 16<sup>th</sup> day of July, 2024.

  
Chris Gurley, Chairman  
Wayne County Board of Commissioners

ATTEST:

  
Carol Bowden, Clerk to the Board





| CONSTRUCTION DETAIL                                                                      |          |                       |          | MARKET VALUE              |              |             |           |                                            |        |       |            | DEPRECIATION |                 |                  |                                     | CORRELATION OF VALUE |                     |            |                   |            |  |  |                                        |  |
|------------------------------------------------------------------------------------------|----------|-----------------------|----------|---------------------------|--------------|-------------|-----------|--------------------------------------------|--------|-------|------------|--------------|-----------------|------------------|-------------------------------------|----------------------|---------------------|------------|-------------------|------------|--|--|----------------------------------------|--|
| Foundation - 3                                                                           |          |                       |          | USE                       | MOD          | Eff. Area   | QUAL      | BASE RATE                                  | RCN    | EYB   | AYB        |              | Standard        | 0.70000          | CREDENCE TO MARKET                  |                      |                     |            |                   |            |  |  |                                        |  |
| Continuous Footing                                                                       | 3.00     |                       |          | 86                        | 04           | 1,786       | 100       | 120.00                                     | 214320 | 1950  | 1950       |              | % GOOD          | 30.0             | DEPR. BUILDING VALUE - CARD 64,300  |                      |                     |            |                   |            |  |  |                                        |  |
| Job Floor System - 5                                                                     |          |                       |          | TYPE: COUNTY BUILDING     |              |             |           |                                            |        |       |            |              |                 |                  | DEPR. OB/XF VALUE - CARD 530        |                      |                     |            |                   |            |  |  |                                        |  |
| Joist w/ Sub Floor                                                                       | 7.00     |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | Office Construction                 |                      |                     |            |                   |            |  |  | MARKET LAND VALUE - CARD 4,000         |  |
| Interior Walls - 09                                                                      |          |                       |          | STYLE: 1 - 1.0 Story      |              |             |           |                                            |        |       |            |              |                 |                  | TOTAL MARKET VALUE - CARD 68,830    |                      |                     |            |                   |            |  |  |                                        |  |
| Wood on Sheath/Plywood                                                                   | 19.00    |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | TOTAL APPRAISED VALUE - CARD 68,830 |                      |                     |            |                   |            |  |  | TOTAL APPRAISED VALUE - PARCEL 68,830  |  |
| Joisting Structure - 03                                                                  |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | TOTAL PRESENT USE VALUE - PARCEL 0  |                      |                     |            |                   |            |  |  |                                        |  |
| Joisting Cover - 03                                                                      | 3.00     |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | TOTAL VALUE DEFERRED - PARCEL 0     |                      |                     |            |                   |            |  |  | TOTAL TAXABLE VALUE - PARCEL \$ 68,830 |  |
| Asphalt or Comp Shingle                                                                  | 4.00     |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | PRIOR                               |                      |                     |            |                   |            |  |  |                                        |  |
| Interior Wall Construction - 5                                                           |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | BUILDING VALUE 61,620               |                      |                     |            |                   |            |  |  | OBXF VALUE 780                         |  |
| Drywall/Sheetrock                                                                        | 24.00    |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | LAND VALUE 4,000                    |                      |                     |            |                   |            |  |  |                                        |  |
| Interior Floor Cover - 03                                                                |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | PRESENT USE VALUE 0                 |                      |                     |            |                   |            |  |  | DEFERRED VALUE 0                       |  |
| Concrete Finished                                                                        | 1.00     |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | TOTAL VALUE 66,400                  |                      |                     |            |                   |            |  |  |                                        |  |
| Heating Fuel - 03                                                                        |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  | PERMIT                              |                      |                     |            |                   |            |  |  |                                        |  |
| Gas                                                                                      | 1.00     |                       |          | CODE                      |              |             |           |                                            |        |       |            | DATE         |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Heating Type - 04                                                                        |          |                       |          | NOTE                      |              |             |           |                                            |        |       |            | NUMBER       |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Forced Air-Ducted                                                                        | 10.00    |                       |          | AMOUNT                    |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| For Conditioning Type - 03                                                               |          |                       |          | ROUT: WTRSHD:             |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Central                                                                                  | 12.00    |                       |          | SALES DATA                |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Structural Frame - 02                                                                    |          |                       |          | OFF. RECORD               |              |             |           |                                            |        |       |            | DATE         |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Wood Frame                                                                               | 5.00     |                       |          | BOOK                      |              |             |           |                                            |        |       |            | PAGE         |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Roofing & Insulation - 01                                                                |          |                       |          | MOYR                      |              |             |           |                                            |        |       |            | DEED         |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Suspended - Ceiling Insulated                                                            | 2.00     |                       |          | TYPE                      |              |             |           |                                            |        |       |            | Q/UV/I       |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Average Rooms Per Floor - 4                                                              |          |                       |          | WD                        |              |             |           |                                            |        |       |            | U            |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Average Rooms Per Floor                                                                  | 0.00     |                       |          | I                         |              |             |           |                                            |        |       |            | INDICATE     |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Commercial Heat & Air - 1                                                                |          |                       |          | PRICE                     |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| One                                                                                      | 0.00     |                       |          | BUILDING AREA 1,756       |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Half-Bathrooms                                                                           |          |                       |          | NOTES                     |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| AS - 0 FUS - 0 LL - 0                                                                    |          |                       |          | ANIMAL SHELTER            |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Lighting Fixtures                                                                        |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| 00                                                                                       | 9.000    |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Office                                                                                   |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| AS - 0 FUS - 0 LL - 0                                                                    | 0        |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| TOTAL POINT VALUE                                                                        | 100.000  |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| BUILDING ADJUSTMENTS                                                                     |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Quality                                                                                  | 5        | Average               | 1.0000   |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Shape/Design                                                                             | 1        | Market Adjustment     | 1.0000   |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| Size                                                                                     | Size     | Size                  | 1.0000   |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| TOTAL ADJUSTMENT FACTOR                                                                  | 1.000    |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| TOTAL QUALITY INDEX                                                                      | 100      |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
|                                                                                          |          |                       |          | Click on image to enlarge |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| SUBAREA                                                                                  |          |                       |          | CODE                      | QUALITY      | DESCRIPTION | COUNT     | LT                                         | WT     | UNITS | UNIT PRICE | ORIG % COND  | BLDG#           | AYB              | EYB                                 | ANN DEP RATE         | OVR                 | % COND     | OB/XF DEPR. VALUE |            |  |  |                                        |  |
| TYPE                                                                                     | GS AREA  | %                     | RPL CS   | 39                        | 2            | CANOPY      |           | 16                                         | 16     | 256   | 3.00       | 100          | 1               | 1975             | 1975                                | S3                   |                     | 20         | 154               |            |  |  |                                        |  |
| AS                                                                                       | 1,756    | 100                   | 210,720  | 39                        | 2            | CANOPY      |           | 12                                         | 32     | 384   | 3.00       | 100          | 1               | 1975             | 1975                                | S3                   |                     | 20         | 230               |            |  |  |                                        |  |
| OP                                                                                       | 100      | 030                   | 3600     | 01                        | 2            | STORAG BLD  |           | 8                                          | 12     | 96    | 15.00      | 100          | 1               | 1975             | 1975                                | S3                   |                     | 10         | 144               |            |  |  |                                        |  |
| REPLACE                                                                                  | 1 - None | TOTAL OB/XF VALUE 528 |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| SUBAREA TOTALS                                                                           |          |                       |          | 1,856 214,320             |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| BUILDING DIMENSIONS BAS=W64S24E20S5E44N29Area:1756;FOP=S5E20N5W20Area:100;TotalArea:1856 |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| LAND INFORMATION                                                                         |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |
| HIGHEST ND BEST USE                                                                      | USE CODE | LOCAL ZONING          | FRONTAGE | 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 ADJUST         | ADJUSTED UNIT PRICE | LAND VALUE | OVERRIDE VALUE    | LAND NOTES |  |  |                                        |  |
| 500                                                                                      | 8600     |                       | 0        | 0                         | 1.0000       | 0           | 0.5000    | -SIZE                                      |        |       |            |              | 8,000.00        | 1.000            | LT                                  | 0.500                | 4,000.00            | 4000       |                   |            |  |  |                                        |  |
| TOTAL MARKET LAND DATA                                                                   |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   | 4,000      |  |  |                                        |  |
| TOTAL PRESENT USE DATA                                                                   |          |                       |          |                           |              |             |           |                                            |        |       |            |              |                 |                  |                                     |                      |                     |            |                   |            |  |  |                                        |  |

**NORTH CAROLINA**

**WAYNE COUNTY**

**RESOLUTION #2024-17: A RESOLUTION APPROVING CONVEYANCE OF  
PROPERTY TO THE TOWN OF SEVEN SPRINGS**

WHEREAS, Wayne County applied for and was awarded funds from the federal government's Hazard Mitigation Grant Program (HMGP) following Hurricane Matthew in October of 2016;

WHEREAS, the mitigation grant program provides for local governments, through the state, to acquire interests in property including the purchase of structures in the floodplain, to demolish and/or remove the structures, and to maintain the use of the property as open space in perpetuity;

WHEREAS, Wayne County administered the mitigation program for all unincorporated areas of Wayne County as well as for all municipalities within Wayne County, including the Town of Seven Springs;

WHEREAS, the County has acquired fourteen properties located in the Town of Seven Springs as part of HMGP Project Number 4285-057R;

WHEREAS, federal and state regulations require title to properties acquired with HMGP funds lying within the jurisdiction of a municipality be held by the municipality; and

WHEREAS, the County has completed all aspects of the Hurricane Matthew HMGP;

WHEREAS, North Carolina General Statute § 160A-274 authorizes a governmental unit to exchange with, lease to, lease from, sell to, or purchase from any other governmental unit any interest in real or personal property.

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

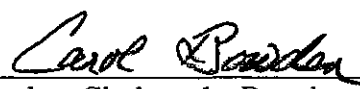
1. The County of Wayne hereby conveys to the Town of Seven Spring the properties listed in the document labeled "Town of Seven Springs HMGP Properties" which is attached hereto and incorporated herein by reference,
2. The property herein described shall be conveyed for no consideration.
3. The Town of Seven Springs shall, at all times, comply with the HMGP Deed Restrictions and Covenants contained in the Deed from the County to Seven Springs as well as any other restrictions mandated by Federal Emergency Management Agency and the NC Department of Emergency Management.

4. The Chairman of the Board of Commissioners is authorized to execute all documents necessary to convey the property in the manner authorized by this Resolution.

Passed and adopted this the 16<sup>th</sup> day of July, 2024.

  
\_\_\_\_\_  
Chris Gurley, Chairman  
Wayne County Board of Commissioners

ATTEST:

  
\_\_\_\_\_  
Carol Bowden, Clerk to the Board



**TOWN OF SEVEN SPRINGS HMGP PROPERTIES**  
**Wayne County HMGP 4285-057R Acquisition Project**

| <b>Parcel ID<br/>Number</b> | <b>HMGP<br/>EMGRANT<br/>PROPERTY<br/>NUMBER</b> | <b>Address</b>                                 |
|-----------------------------|-------------------------------------------------|------------------------------------------------|
| 3543493378                  | 28                                              | 309 Main Street, Seven Springs, NC 28758       |
| 3543595230                  | 36                                              | 402 Oak Street, Seven Springs, NC 28578        |
| 3543395835                  | 61                                              | 305 W. Spring Street, Seven Springs, NC 28578  |
| 3543495671                  | 76                                              | 102 E. Spring Street, Seven Springs, NC 28578  |
| 3543491566                  | 58                                              | 106 W. Spring Street, Seven Springs, NC 28578  |
| 3543498013                  | 19                                              | 106 Easy Street, Seven Springs, NC 28578       |
| 3543495085                  | 29                                              | 408 Main Street, Seven Springs, NC 28578       |
| 3543590801                  | 13                                              | 201 E. Spring Street, Seven Springs, NC 28578  |
| 3543395671                  | 60                                              | 302 W. Springs Street, Seven Springs, NC 28578 |
| 3543590249                  | 46                                              | 202 Simmons Street, Seven Springs, NC 28578    |
| 3543587963                  | 15                                              | 308 E. Spring Street, Seven Springs, NC 28578  |
| 3543492813                  | 57                                              | 105 W. Spring Street, Seven Springs, NC 28578  |
| 3543498169                  | 20                                              | 111 Easy Street, Seven Springs, NC 28578       |
| 3543499506                  | 12                                              | 112 E. Spring Street, Seven Springs, NC 28578  |

Prepared By/Return to: Andrew J. Neal, Wayne County Staff Attorney, PO Box 227, Goldsboro, NC 27533

*The attorney preparing this instrument has made no title examination of this property  
and expresses no opinion as to title unless contained in a separate written certificate.*

NORTH CAROLINA

GENERAL WARRANTY DEED

WAYNE COUNTY

THIS DEED, made and entered into this 16<sup>th</sup> day of July, 2024 by and between COUNTY OF WAYNE, a body politic and corporate organized under the laws of the State of North Carolina, having a mailing address of P.O. Box 227, Goldsboro, NC 27533 hereinafter referred to as "Grantor"; and the TOWN OF SEVEN SPRINGS, a North Carolina municipal corporation, having a mailing address of 304 Main Street, Seven Springs, NC 28758, hereinafter referred to as "Grantee."

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH:

That said Grantor, for and in consideration of the sum of Ten Dollars to it in hand paid, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee and Grantee's successors and assigns in fee simple all of those certain tracts or parcels of land lying and being in Wayne County, North Carolina, and more particularly described as follows:

SEE ATTACHED EXHIBIT A

The property described IS NOT the primary residence of the Grantor.

The conveyance is made subject to those Deed Restrictions and covenants labeled Exhibit B attached hereto and incorporated herein by reference.

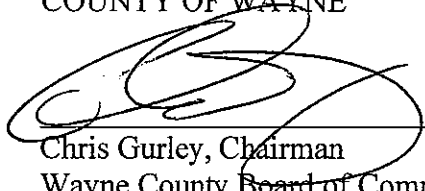
To have and hold the aforesaid tract or parcel of land and all privileges and appurtenances thereunto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of said premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, except as herein set forth, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever.

This conveyance is made subject to restrictions and easements appearing in the chain of title, if any.

In Testimony Whereof, said Grantor has hereunto set its hand and seal the day and year first above written.

COUNTY OF WAYNE

BY:  (SEAL)

Chris Gurley, Chairman  
Wayne County Board of Commissioners

ATTEST:



Carol Bowden  
Clerk to the Board of Commissioners

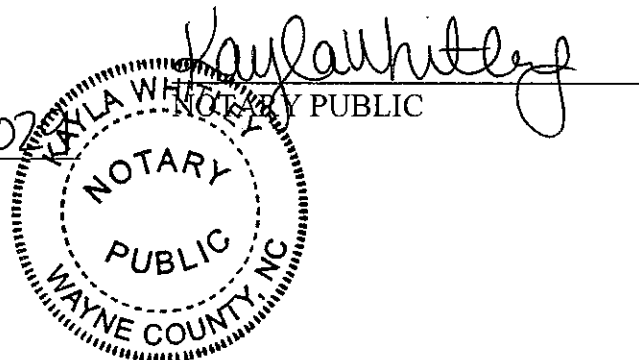


NORTH CAROLINA  
COUNTY OF WAYNE

I, Kayla Whitley, Notary Public of Wayne County, do hereby certify that Carol Bowden personally appeared before me this day and acknowledged that she is Clerk to the Board of the Commissioners of the COUNTY OF WAYNE, a body politic and corporate, and that by authority duly given and as the act of the County of Wayne, the foregoing instrument was signed in its name by its Chairman, Chris Gurley, sealed with its seal and attested by herself as its Clerk.

Witness my hand and official seal, this the 16<sup>th</sup> day of July, 2024.

My commission expires: March 24, 2025



**EXHIBIT A**

**PARCEL ONE: 102 E. SPRING STREET, SEVEN SPRINGS (PIN: 3543495671)**

**TRACT ONE:**

BEGINNING at the southeast intersectional corner of Main and New Born or Spring Street and runs eastwardly with New Born or Spring Street 39 feet to B.G. Thompson's corner; then southwardly with B.G. Thompson's line and at right angles to New Born or Spring Street 80 feet to B. G. Thompson's line; then westwardly with B.G. Thompson's line 39 feet to Main Street; then northwardly with Main Street 80 feet to the beginning. Being the same land conveyed to SEVEN SPRINGS VOLUNTEER FIRE DEPARTMENT, INC., by deed recorded in Deed Book 1040, Page 24 at the Wayne County Registry.

**TRACT TWO:**

BEGINNING at a point on the South side of New Born or Spring Street, about 39 feet eastwardly from the southeast intersectional corner of Main and New Born or Spring Streets, and runs eastwardly with New Born or Spring Street about 50 feet; then southwardly and at right angles with New Born or Spring Street about 80 feet; then westwardly and parallel with New Born or Spring Street about 50 feet; then northwardly and parallel with the second line about 80 feet to the beginning. And being Lot No. 1 and Lot No. 2 on a plat or map of the Mrs. Annie L. Simmons property in the Town of White Hall, Wayne County, N.C., drawn by T. W. Secrest, Surveyor, from a survey made on April 29, 1920. Being the same land conveyed to SEVEN SPRINGS COMMUNITY VOLUNTEER FIRE DEPARTMENT, INC., by deed recorded in Deed Book 502, Page 112 at the Wayne County Registry.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3531, Page 798 of the Wayne County Registry.

**PARCEL TWO: 105 W. SPRING STREET, SEVEN SPRINGS (PIN: 3543492813)**

BEGINNING at an iron stake at the intersection of the outer edge of the sidewalk on the west side of Main Street with the inner edge of the sidewalk on the north side of Spring Street and runs thence with the outer edge of the sidewalk of Main Street N. 7° E. 108.3 feet to an iron stake, southeast corner of Seven Springs Supply Co. lot; thence with the line of said lot N. 83° W. 165 feet to an iron stake, southwest corner of Seven Springs Supply Co. lot; thence N. 7° E. 166 feet to an iron stake on the south side of the new located River Street; thence with the south side of said street N. 83° W. 165 feet to an iron stake on the east side of New Street (Formerly Ivey Street); thence with the east side of said street S. 7° W. 274.3 feet to an iron stake at the inner edge of the sidewalk on the north side of Spring Street; thence with the inner edge of the sidewalk on the north side of said street S. 83° E. 330 feet to the beginning, containing 1.45 acres, more or less

Being the same land conveyed to Ned Shivar and wife, Marjoray W. Shivar, by deed recorded in Deed Book 797, Page 100 at the Wayne County Registry. All the above land being the same as described in a deed from J. W. Kelly and wife, Dorothy J. Kelly, to E. A. Southerland and wife,

Dorothy Southerland, which deed is dated September 21, 1965, and recorded in Book 647, at Page 598 of the Wayne County Registry.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3523, Page 485 of the Wayne County Registry.

PARCEL THREE: 106 EASY STREET, SEVEN SPRINGS (PIN: 3543498013)

Beginning at a nail at the intersection of N.C. Highway 55 and Sutton Avenue, and running along the centerline of N.C. Highway 55 N 78 degrees 24' W. 88.8 feet to a nail; thence N. 80 degrees 18' W. 100.00 feet to a nail; thence N. 83 degrees 01' W. 100.00 feet to a nail; thence N. 07 degrees 57' E. 231.91 feet to a nail in the centerline of Easy Street; thence S. 82 degrees 32' E. 286.65 feet to a nail in the centerline of Sutton Avenue; thence S. 07 degrees 30' W. 241.35 feet back to the point of beginning; containing 1.55 acres, more or less, including the right of way according to a map for Doris Q. Whaley, prepared by Barrow Land Surveying April 9, 1984. And being the identical property conveyed to Iris Deanne Whaley, Gary Thomas Whaley, and Lester Lee Cruse, all as remainderman, subject to the life estate reserved by Doris Quinn Whaley, by deed recorded in Book 1288 at Page 247 of the Wayne County Registry, and the said Doris Q. Whaley now being deceased. And being the same land conveyed to Karla Griffin by deed dated November 12, 2003 and is recorded in Book 2145, at Page 418 in the Wayne County Registry.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3721, Page 495 of the Wayne County Registry.

PARCEL FOUR: 106 W SPRING STREET, SEVEN SPRINGS (PIN: 3543491566)

Beginning at an iron stake at the southeast intersectional corner of New Street (formerly Simmons Street) and Spring Street and runs thence South 13-45 W. 207.50 feet to an iron stake; thence, continuing S. 13-45 W. 4.50 feet to a ditch, Rudolph Adams' line; thence with said ditch S. 77-15 E. 104.00 feet to a point; thence 13-45 E. 4.50 feet to a concrete marker; thence continuing N. 13-45 E. 207.50 feet to a concrete marker on the southern side of Spring Street; thence with the southern line of Spring Street N. 77-15 W. 104.00 feet to the point of beginning and containing 22,048 square feet, more or less. Being the same land conveyed to GARY K. GRANT and wife, LUCINDA J. GRANT, by deed recorded in Deed Book 1192, Page 733 at the Wayne County Registry.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3525, Page 891 of the Wayne County Registry.

PARCEL FIVE: 111 EASY STREET, SEVEN SPRINGS (PIN: 3543498169)

Beginning at an iron stake on the north side of Easy Street situated S. 83 degrees 15' E. 92 feet from the southeast corner of Ralph Casey's lot and runs thence with the north side of Easy Street

S. 83 degrees 15' E. 45 feet to an iron stake, thence leaving the street N. 5 degrees 30' E. 88 feet to an iron stake in Mrs. L H Head's line, thence with her line N. 83 degrees 15' W. 45 feet to an iron stake; thence S. 5 degrees 30' W. 88 feet to the point of beginning, and having a physical address of 111 Easy Street, Seven Springs, NC 28578.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3439, Page 843 of the Wayne County Registry.

PARCEL SIX: 112 E. SPRING STREET, SEVEN SPRINGS (PIN: 3543499506)

First Lot: Beginning at a stake on Spring Street and runs thence south with W.P. Tally's line to a new street; thence east with said new street to the corner of Nunn Street; thence north with Nunn Street to the corner of Nunn and Springs Streets; thence west with said Springs Street to the beginning, containing one (1) acre more or less.

Second Lot: Beginning at an iron stake in the southern boundary of Spring Street, and runs thence with the Southern boundary of Spring Street, eastwardly to the northwestern intersection of Spring Street and Nunn Street to a point, the corner of Mrs. Ida L. Sanderson Stroud's; thence with the northern boundary of Nunn Street southwardly 150 feet to a point, the corner of the lands of Mrs. Ida L. Sanderson Stroud; thence with the northern boundary of the lands of Mrs. Ida L. Sanderson Stroud 85 feet to an iron stake; thence northwardly and parallel with Nunn Street, 150 feet to an iron stake in the southern boundary of Spring Street, the beginning.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3448, Page 431 of the Wayne County Registry.

PARCEL SEVEN: 201 E. SPRING STREET, SEVEN SPRINGS (PIN: 3543590801)

FIRST LOT:

BEGINNING at a stake on Spring Street in the Town of Seven Springs, and runs thence East 5 poles to a stake, formerly Cavanaugh's corner, thence North 16 poles to a stake, thence West 5 poles to a stake; thence South 16 poles to the beginning, CONTAINING ½ ACRE, more or less, and being the lot conveyed by Frank Nunn to W L Dail. Being the same land conveyed by Deed dated February 17, 1898, from Nannie Barwick to W. G. Sutton, recorded in Book 72, Page 354, Wayne County Registry. Being the same land conveyed by Deed dated March 24, 1947, from J. Gordon Sutton and others, to George Hilbert Sutton, recorded in Book 318, Page 352, Wayne County Registry. Being the Frist Tract conveyed by Deed dated March 28, 1990, from Mary Christine Sutton Detwiler and husband, Robert E. Detwiler, Jr., to Ivey G. Outlaw and wife, Dolly S. Outlaw, recorded in Book 1259, Page 864, Wayne County Registry

SECOND LOT:

BEGINNING at a stake, T. Damon Sutton's Southwest corner of his residence lot on the North side of East Springs Street and on the East side of Sutton Street, and runs thence with the North side of East Springs Street N. 83° 00' W. 39.15 feet to a stake, the southeast corner of F. R. Jarman's

old red house lot on the North side of East Spring Street and on the West side of Sutton Street, thence with the lines of F. R. Jarman's old red house lot and the T. D. Sutton's Nunn lot, N. 7° 00' E. 264 feet to the North end of Sutton Street; thence S. 83° 00' E. 30 feet to the Northwest corner of T. Damon Sutton's residence lot on the East side of Sutton Street; thence with the line of said lot S. 5° 05' W. 264 feet to the beginning, CONTAINING 0.21 ACRE, more or less. Being the Second Tract conveyed by Deed dated March 28, 1990, from Mary Christine Sutton Detwiler and husband, Robert E. Detwiler, Jr., to Ivey G. Outlaw and wife, Dolly S. Outlaw, recorded in Book 1259, Page 864, Wayne County Registry

**THIRD LOT:**

BEGINNING at a stake, John Peele's corner, and runs with his line West 6.32 poles, a stake; thence North (nearly) 6.32 poles to a stake; thence East 6.32 poles to a stake on East Front Street, thence with said street to the beginning, CONTAINING ¼ ACRE more or less. Being the Third Tract conveyed by Deed dated March 28, 1990, from Mary Christine Sutton Detwiler and husband, Robert E. Detwiler, Jr., to Ivey G. Outlaw and wife, Dolly S. Outlaw, recorded in Book 1259, Page 864, Wayne County Registry.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3516, Page 559 of the Wayne County Registry.

**PARCEL EIGHT: 202 SIMMONS STREET, SEVEN SPRINGS (PIN: 3543590249)**

Beginning at an iron stake within the most southeastern intersectional corner of Simmons Street and Sutton Street and runs thence with the southern right of way of Simmons Street S. 87 degrees 12' 00" E. 146.00 feet to an iron stake and S. 87 degrees 12' 00" E. 75.00 feet to an iron stake; Eugene Price's most Northwestern corner by Deed recorded in Book 474, Page 146; thence leaving the southern right of way of Simmons Street, with the line of the Eugene Price property, S. 1 degree 50' 33" W. 147.00 feet to an iron stake, Eugene Price's most southwestern property corner; thence to and with the line of the Julia M. Maxwell property, N. 87 degrees 12' 00" W. 75.00 feet to an iron stake and continuing and with said line N. 87 degrees 12' 00" W, 140.00 feet to an iron stake on the eastern right of way of Sutton Street, Julia M. Maxwell's most Northwestern corner by Deed recorded in Book 457, Page 331; thence with the Eastern right of way of Sutton Street, N. 00 degrees 29' 34" W. 147.22 feet to the beginning, containing 32,041 square feet or 0.736 acre, more or less, as surveyed by Bobby Rex Kornegay, January 20, 1988.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3452, Page 346 of the Wayne County Registry.

**PARCEL NINE: 302 W. SPRING STREET, SEVEN SPRINGS (PIN: 3543395671)**

Beginning at an iron rod on the Southern right of way of N.C. Secondary Road No. 1739, (West Spring Street), said beginning point being located N. 87 degrees 48' 54" W. 101.50 feet from an iron rod within the most Southwestern intersectional corner of N.C. Secondary Road No. 1739 (West Spring Street) and Azalea Drive; thence from the beginning, with the Southern right of way of N.C. Secondary Road No. 1739 (West Spring Street), N. 87 degrees 48' 54" W. 85.50 feet to an

iron rod; thence leaving the Southern right of way of N.C. Secondary Road No. 1739 (West Spring Street), S. 02 degrees 11' 06" W. 165.00 feet to an iron rod; thence with the line of the property of Jewel Dawson Kilpatrick, S. 87 degrees, 48' 54" E. 85.50 feet to a Pecan tree (the corner); thence leaving the line of the property of Jewel Dawson Kilpatrick, N. 02 degrees 11' 06" E. 165.00 feet to an iron rod on the Southern right of way of N.C. Secondary Road No. 1739 (West Spring Street), the point of beginning containing 14,108 square feet or 0.324 acre more or less.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3454, Page 534 of the Wayne County Registry.

PARCEL TEN: 305 W. SPRING STREET, SEVEN SPRINGS (PIN: 3543395835)

Commencing at the northwestern corner of Azalea Drive and West Spring Street; thence with the northern right of way of West Spring Street S. 80 degrees 53' 01" W. 128.00 feet an iron stake and being the point of beginning; and runs thence from said point of beginning S. 80 degrees 53' 01" W. along said line 103.00 feet to an iron stake; thence N. 20 degrees 38' 29" W. 165.00 feet to an iron stake; thence N. 9 degrees 06' 59" W. 88.00 feet to an iron stake; thence N. 81 degrees 48' 43" E. 135.99 feet to an iron stake set; thence with a new line S. 9 degrees 06' 59" E. 247.47 feet to the point of beginning; said described tract containing 31,133 square feet (0.715 acre), more or less.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3474, Page 95 of the Wayne County Registry.

PARCEL ELEVEN: 308 E. SPRING STREET, SEVEN SPRINGS (PIN: 3543587963)

Being the same tract of land conveyed by G.F. Smith to Simon Fields, February 21, 1900, beginning at a stake on the East side of the Old White Hall and Duplin Roads in the Town of Seven Springs, North Carolina, and runs North 88 West 25 3/10 poles to a stake; thence South 2 West 13/20 poles to a stake; thence South 88 East 25 3/10 poles to a stake; thence North 2 East 12 13/20 poles to the beginning, containing 2 acres, less 1/2 acre conveyed to Florence Freeman.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3466, Page 99 of the Wayne County Registry.

PARCEL TWELVE: 309 MAIN STREET, SEVEN SPRINGS (PIN: 3543493378)

Commencing at a concrete monument, NGS Station "Main" having North Carolina State Plane Coordinates of N= 538944.66 sFT and E = 2344665.72 sFT (North American Datum 1983 2001 Adjustment); thence from said control iron N 45°55'07.11 W 538.96 feet to a new iron pipe in the northern right of way of Herring Street and the centerline of an existing ditch, the POINT OF BEGINNING; thence from said beginning point along the centerline of an existing ditch N 02°44'31" E 132.00 feet to a new iron pipe in the intersection of two existing ditches; thence along the centerline of an existing ditch S 87°27'02" E 161.11 feet to an existing magnetic nail in the

western right of way of Main Street; thence along the western right of way line of Main Street S 01°03'29" W 132.50 feet to a new iron pipe in the western right of way line of Main Street and the northern right of way line of Herring Street; thence along the northern right of way line of Herring Street N 87°17'31" W 2.59 feet to an existing axle; thence along the northern right of way line of Herring Street N 87°17'31" W 162.41 feet to the point of beginning containing 0.49 acres, more or less. Being the entire Billy A. Adams tract as recorded in deed book 3209 page 856 of the Wayne County Registry.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3534, Page 616 of the Wayne County Registry.

PARCEL THIRTEEN: 402 OAK STREET, SEVEN SPRINGS (PIN: 3543595230)

BEING Lot Nos. One (1), Two (2), and Three (3) of Block A shown on map entitled, "Map of Frank Simmons Property in the Town of White Hall, Wayne County, N.C." recorded in Map Book 1, Page 182 and now recorded in Plat Cabinet B, Slide 182.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3455, Page 378 of the Wayne County Registry.

PARCEL FOURTEEN: 408 MAIN STREET, SEVEN SPRINGS (PIN: 3543495085)

Tract One:

Beginning at an iron stake on the east side of Main Street and the north edge of Easy Street. in line with four large oaks and runs thence with line of said oaks on the east side of Main Street S. 5° 30" W. 140.2 feet to an iron stake, thence S. 83° 15" E. 166.5 feet to an iron stake in Ressie Whaley's line, thence N. 5° 30" E. 140.2 feet to an iron stake on the north edge of Easy Street, thence with north edge of said street N. 83° 15" W. 166.5 feet to the beginning, containing 0.56 of an acre, more or less. Excepting from the above description 16 feet along the north edge of lot from the east to the west boundary on which Easy Street is now located.

Tract Two:

Bounded on the East by Ressie Whaley, on the South by State Highway No. 55, on the West by Main Street in the Town of Seven Springs and on the North by L.L. Herring, (formerly Mrs. A. J. Herring lot), containing 0.3 of an acre, more or less.

Being the same land conveyed to W. M. Griffin, Jr., and wife, Carolyn H. Griffin, by deed recorded in Deed Book 417, Page 208 at the Wayne County Registry. W. M. Griffin, Jr. passed away February 6, 1989.

Also being that property shown on the map labeled Exhibit B attached to the Deed recorded in Book 3529, Page 109 of the Wayne County Registry.

**EXHIBIT B**  
**Deed Restrictions and Covenants**

In reference to the property or properties ("Property") conveyed by the Deed between Wayne County participating in the federally-assisted acquisition project ("the Grantor") and the Town of Seven Springs, ("the Grantee"), its successors and assigns:

WHEREAS, The Robert T. Stafford Disaster Relief and Emergency Assistance Act, ("The Stafford Act"), 42 U.S.C. § 5121 et seq., identifies the use of disaster relief funds under § 5170c, Hazard Mitigation Grant Program ("HMGP"), including the acquisition and relocation of structures in the floodplain;

WHEREAS, the mitigation grant program provides a process for a local government, through the State, to apply for federal funds for mitigation assistance to acquire interests in property, including the purchase of structures in the floodplain, to demolish and/or remove the structures, and to maintain the use of the Property as open space in perpetuity;

WHEREAS, the North Carolina Department of Public Safety has applied for and been awarded such funding from the Department of Homeland Security, Federal Emergency Management Agency ("FEMA") and has entered into a mitigation grant program with FEMA and herein incorporated by reference; making it a mitigation grant program grantee;

WHEREAS, the Property is located in Wayne County and Wayne County participates in the National Flood Insurance Program ("NFIP") and is in good standing with NFIP as of the date of the Deed;

WHEREAS, Wayne County, acting by and through the Wayne County Board of Commissioners, has applied for and been awarded federal funds pursuant to an agreement with the State of North Carolina ("State-Local Agreement"), and herein incorporated by reference, making it a mitigation grant program subgrantee;

WHEREAS, the terms of the mitigation grant program statutory authorities, Federal program requirements consistent with 44 C.F.R. Part 80, the Grant Agreement, and the State-local Agreement require that the Grantee agree to conditions that restrict the use of the land to open space in perpetuity in order to protect and preserve natural floodplain values;

NOW, THEREFORE, the grant is made subject to the following terms and conditions:

1. Terms. Pursuant to the terms of the Hazard Mitigation Grant Program statutory authorities, Federal program requirements consistent with 44 C.F.R. Part 80, the Grant Agreement, and the State-local Agreement, the following conditions and restrictions shall apply in perpetuity to the Property described in the attached deed and acquired by the Grantee pursuant to FEMA program requirements concerning the acquisition of property for open space:

a. Compatible uses. The Property shall be dedicated and maintained in perpetuity as open space for the conservation of natural floodplain functions. Such uses may include: parks

for outdoor recreational activities; wetlands management; nature reserves; cultivation; grazing; camping (except where adequate warning time is not available to allow evacuation); unimproved, unpaved parking lots; buffer zones; and other uses consistent with FEMA guidance for open space acquisition, Hazard Mitigation Assistance, Requirements for Property Acquisition and Relocation for Open Space.

b. Structures. No new structures or improvements shall be erected on the Property other than:

- i. A public facility that is open on all sides and functionally related to a designated open space or recreational use;
- ii. A public rest room; or
- iii. A structure that is compatible with open space and conserves the natural function of the floodplain, including the uses described in Paragraph 1.a., above, and approved by the FEMA Administrator in writing before construction of the structure begins.

Any improvements on the Property shall be in accordance with proper floodplain management policies and practices. Structures built on the Property according to paragraph b. of this section shall be floodproofed or elevated to at least the base flood level plus 1 foot of freeboard, or greater, if required by FEMA, or if required by any State, Tribal, or local ordinance, and in accordance with criteria established by the FEMA Administrator.

c. Disaster Assistance and Flood Insurance. No Federal entity or source may provide disaster assistance for any purpose with respect to the Property, nor may any application for such assistance be made to any Federal entity or source. The Property is not eligible for coverage under the NFIP for damage to structures on the property occurring after the date of the property settlement, except for pre-existing structures being relocated off the property as a result of the project.

d. Transfer. The Grantee, including successors in interest, shall convey any interest in the Property only if the FEMA Regional Administrator, through the State, gives prior written approval of the transferee in accordance with this paragraph.

- i. The request by the Grantee, through the State, to the FEMA Regional Administrator must include a signed statement from the proposed transferee that it acknowledges and agrees to be bound by the terms of this section, and documentation of its status as a qualified conservation organization if applicable.
- ii. The Grantee may convey a property interest only to a public entity or to a qualified conservation organization. However, the Grantee may convey an easement or lease to a private individual or entity for purposes

compatible with the uses described in paragraph (a), of this section, with the prior approval of the FEMA Regional Administrator, and so long as the conveyance does not include authority to control and enforce the terms and conditions of this section.

iii. If title to the Property is transferred to a public entity other than one with a conservation mission, it must be conveyed subject to a conservation easement that shall be recorded with the deed and shall incorporate all terms and conditions set forth in this section, including the easement holder's responsibility to enforce the easement. This shall be accomplished by one of the following means:

a) The Grantee shall convey, in accordance with this paragraph, a conservation easement to an entity other than the title holder, which shall be recorded with the deed, or

b) At the time of title transfer, the Grantee shall retain such conservation easement, and record it with the deed.

iv. Conveyance of any property interest must reference and incorporate the original deed restrictions providing notice of the conditions in this section and must incorporate a provision for the property interest to revert to the State, Tribe, or local government in the event that the transferee ceases to exist or loses its eligible status under this section.

2. Inspection. FEMA, its representatives and assigns including the State or Tribe shall have the right to enter upon the Property, at reasonable times and with reasonable notice, for the purpose of inspecting the Property to ensure compliance with the terms of this part, the Property conveyance and of the grant award.

3. Monitoring and Reporting. Every three years on October 1, the Grantee (mitigation grant program subgrantee), in coordination with any current successor in interest, shall submit through the State to the FEMA Regional Administrator a report certifying that the Grantee has inspected the Property within the month preceding the report, and that the Property continues to be maintained consistent with the provisions of 44 C.F.R. Part 80, the property conveyance, and the grant award.

4. Enforcement. The Grantee (mitigation grant program subgrantee), the State, FEMA, and their respective representatives, successors and assigns, are responsible for taking measures to bring the Property back into compliance if the Property is not maintained according to the terms of 44 C.F.R. Part 80, the property conveyance, and the grant award. The relative rights and responsibilities of FEMA, the State, the Grantee, and subsequent holders of the property interest at the time of enforcement, shall include the following:

a. The State will notify the Grantee and any current holder of the property interest in writing and advise them that they have 60 days to correct the violation.

i. If the Grantee or any current holder of the property interest fails to demonstrate a good faith effort to come into compliance with the terms of the grant within the 60-day period, the State shall enforce the terms of the grant by taking any measures it deems appropriate, including but not limited to bringing an action at law or in equity in a court of competent jurisdiction.

ii. FEMA, its representatives, and assignees may enforce the terms of the grant by taking any measures it deems appropriate, including but not limited to 1 or more of the following:

a) Withholding FEMA mitigation awards or assistance from the State or Tribe, and Grantee; and current holder of the property interest.

b) Requiring transfer of title. The Grantee or the current holder of the property interest shall bear the costs of bringing the Property back into compliance with the terms of the grant; or

c) Bringing an action at law or in equity in a court of competent jurisdiction against any or all of the following parties: the State, the Tribe, the local community, and their respective successors.

5. Amendment. This agreement may be amended upon signatures of FEMA, the State, and the Grantee only to the extent that such amendment does not affect the fundamental and statutory purposes underlying the agreement.

6. Severability. Should any provision of this grant or the application thereof to any person or circumstance be found to be invalid or unenforceable, the rest and remainder of the provisions of this grant and their application shall not be affected and shall remain valid and enforceable.

**Carol Bowden**

---

**From:** Jason Elliott  
**Sent:** Wednesday, June 19, 2024 11:20 AM  
**To:** Chip Crumpler  
**Cc:** Kayla Whitley; Carol Bowden; Angie Boswell; Gene Dawson  
**Subject:** FW: [External] GWW - Terminal Improvements  
**Attachments:** 2024-06-11 - WA #10 - Terminal Improvements CATEX.pdf

Chip,

The attached Work Authorization for the CATEX (environmental approval document) for the Terminal Improvements project is attached. This has been approved by DOA and is ready to move forward. The cost is \$9,653 and it will be 100% funded by FAA grant funds. Will this need to go to the Board of Commissioners for approval?

Let me know if you have any questions or need anything else.

Thanks!

Jason L. Elliott, PE  
Project Manager  
*WK Dickson & Co., Inc.*  
Office: 919-256-5616  
Mobile: 919-412-7235

**From:** Mann, Thomas L <tlmann@ncdot.gov>  
**Sent:** Tuesday, June 18, 2024 4:49 PM  
**To:** Jason Elliott <jelliott@wkdickson.com>  
**Cc:** Gene Dawson <Gene.Dawson@waynegov.com>  
**Subject:** RE: [External] GWW - Terminal Improvements

You can proceed with the CATEX. As noted, a grant will be set up with an approved design scope.

**Tommy Mann, PE**  
Airport Project Manager – Eastern Lead  
Division of Aviation  
North Carolina Department of Transportation (NCDOT)

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**From:** Jason Elliott <[jelliott@wkdickson.com](mailto:jelliott@wkdickson.com)>  
**Sent:** Tuesday, June 18, 2024 4:45 PM  
**To:** Mann, Thomas L <[tlmann@ncdot.gov](mailto:tlmann@ncdot.gov)>  
**Cc:** Gene Dawson <[Gene.Dawson@waynegov.com](mailto:Gene.Dawson@waynegov.com)>  
**Subject:** RE: [External] GWW - Terminal Improvements

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Thanks, Tommy. Are we good to proceed with this? An IFA shouldn't be needed due to the cost being below \$10K, correct?

Thanks!

Jason L. Elliott, PE  
Project Manager  
*WK Dickson & Co., Inc.*  
Office: 919-256-5616  
Mobile: 919-412-7235

**From:** Mann, Thomas L <[tlmann@ncdot.gov](mailto:tlmann@ncdot.gov)>  
**Sent:** Tuesday, June 18, 2024 4:43 PM  
**To:** Jason Elliott <[jelliott@wkdickson.com](mailto:jelliott@wkdickson.com)>  
**Cc:** Gene Dawson <[Gene.Dawson@waynegov.com](mailto:Gene.Dawson@waynegov.com)>  
**Subject:** RE: [External] GWW - Terminal Improvements

I have reviewed and concur with this submittal.

**Tommy Mann, PE**  
Airport Project Manager – Eastern Lead  
Division of Aviation  
North Carolina Department of Transportation (NCDOT)

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**From:** Jason Elliott <[jelliott@wkdickson.com](mailto:jelliott@wkdickson.com)>  
**Sent:** Tuesday, June 11, 2024 3:38 PM  
**To:** Mann, Thomas L <[tlmann@ncdot.gov](mailto:tlmann@ncdot.gov)>  
**Cc:** Gene Dawson <[Gene.Dawson@waynegov.com](mailto:Gene.Dawson@waynegov.com)>  
**Subject:** RE: [External] GWW - Terminal Improvements

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Tommy,

I've attached the updated WA #10, as well as our comment responses. Let me know if you have any questions or need anything else.

Thanks!

Jason L. Elliott, PE  
Project Manager  
*WK Dickson & Co., Inc.*  
Office: 919-256-5616  
Mobile: 919-412-7235

**From:** Mann, Thomas L <[tlmann@ncdot.gov](mailto:tlmann@ncdot.gov)>  
**Sent:** Wednesday, June 5, 2024 1:22 PM  
**To:** Jason Elliott <[jelliott@wkdickson.com](mailto:jelliott@wkdickson.com)>  
**Cc:** Gene Dawson <[Gene.Dawson@waynegov.com](mailto:Gene.Dawson@waynegov.com)>  
**Subject:** RE: [External] GWW - Terminal Improvements

Jason, please see comments in attached file.

**Tommy Mann, PE**  
Airport Project Manager – Eastern Lead  
Division of Aviation  
North Carolina Department of Transportation (NCDOT)

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1560 Mail Service Center  
Raleigh, NC 27699-1560



**From:** Jason Elliott <[jelliott@wkdickson.com](mailto:jelliott@wkdickson.com)>  
**Sent:** Monday, June 3, 2024 4:00 PM  
**To:** Mann, Thomas L <[tlmann@ncdot.gov](mailto:tlmann@ncdot.gov)>  
**Cc:** Gene Dawson <[Gene.Dawson@waynegov.com](mailto:Gene.Dawson@waynegov.com)>  
**Subject:** FW: [External] GWW - Terminal Improvements

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Tommy,

I've attached GWW's WA #10 for the Terminal Improvements CATEX for your review. The intent is to go ahead and get the CATEX started as soon as possible and add an upcoming amendment for design and bidding services. We would open a future grant to cover both the initial WA and amendment.

Let me know if you have any questions or need anything else.

Thanks!

Jason L. Elliott, PE  
Project Manager  
*WK Dickson & Co., Inc.*  
Office: 919-256-5616  
Mobile: 919-412-7235

**From:** Hodge, Martha M <[mmhodge@ncdot.gov](mailto:mmhodge@ncdot.gov)>  
**Sent:** Friday, May 31, 2024 7:30 AM  
**To:** Jason Elliott <[jelliott@wkdickson.com](mailto:jelliott@wkdickson.com)>; Mann, Thomas L <[tlmann@ncdot.gov](mailto:tlmann@ncdot.gov)>  
**Cc:** Gene Dawson <[Gene.Dawson@waynegov.com](mailto:Gene.Dawson@waynegov.com)>  
**Subject:** RE: [External] GWW - Terminal Improvements

Hi Jason,

I've revised the original Section 163 review to reflect removal of the additional parking area. The determination remains the same – FAA retains ALP approval authority over the project and therefore NEPA will apply. A documented CATEX is the appropriate level of documentation.

**Martha Hodge, AICP, PMP**  
Planning & Environmental Program Manager  
Division of Aviation  
North Carolina Department of Transportation

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**From:** Jason Elliott <[jelliott@wkdickson.com](mailto:jelliott@wkdickson.com)>

**Sent:** Thursday, May 30, 2024 4:42 PM

**To:** Mann, Thomas L <[tlmann@ncdot.gov](mailto:tlmann@ncdot.gov)>

**Cc:** Gene Dawson <[Gene.Dawson@waynegov.com](mailto:Gene.Dawson@waynegov.com)>; Hodge, Martha M <[mmhodge@ncdot.gov](mailto:mmhodge@ncdot.gov)>

**Subject:** [External] GWW - Terminal Improvements

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Tommy,

I've attached a revised Section 163 Review Request for GWW's Terminal Improvements project. The request has been revised to remove the parking lot expansion from the project.

Can you confirm if a Documented CATEX will be sufficient to meet NEPA requirements for this project?

Thanks!

Jason L. Elliott, PE  
Project Manager  
*WK Dickson & Co., Inc.*  
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Raleigh, NC 27607  
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Mobile: 919-412-7235  
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**Work Authorization #10  
Wayne Executive Jetport (GWW)  
Wayne County, North Carolina  
GWW: Terminal Improvements (CATEX)  
June 11, 2024**

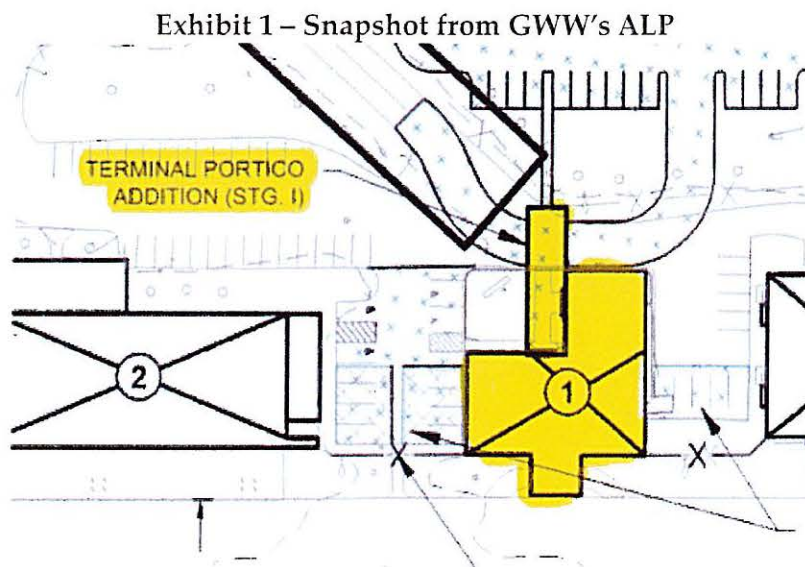
WBS: 36237.22.TBD (FY 21 NPE Funds)  
Partner Connect Request Number: 4881

**CONTRACT FOR PROFESSIONAL SERVICES  
Dated April 21, 2021  
(Expiration Date: April 21, 2025)**

**PROJECT DESCRIPTION**

Wayne County (OWNER) wishes to proceed with Categorical Exclusion (CATEX) phase services for the Terminal Improvements project at the Wayne Executive Jetport (GWW). The project will provide needed renovations to GWW's nearly 50-year-old terminal building. The terminal renovations will include the addition of a portico drop-off area, additional training & office space, improved reception & break room/kitchen areas, as well as improvements for handicap access & energy efficiency. The CATEX is needed to achieve compliance with the National Environmental Policy Act (NEPA). The Terminal Improvements are depicted on GWW's current ALP by the highlighted items shown in Exhibit 1.

Grant administration services have been excluded from this work authorization. It is anticipated that these services will be included with design and bidding services in a future amendment and combined in one grant.



The below scope of services outlines Categorical Exclusion (CATEX) services to be provided by WK Dickson (ENGINEER) to assist the OWNER with this project. This scope of work and fee estimate includes the work that is known to be required for this project as defined below:

## **SCOPE OF SERVICES**

### **Basic Services**

The ENGINEER will provide the Basic Services listed below and in accordance with Section I of the General Provisions of the Contract for Professional Services, April 21, 2021.

1. **Categorical Exclusion (CATEX):** Categorical Exclusion (CATEX) services shall generally consist of the following items to achieve NEPA compliance:
  - a. Project management.
  - b. Interagency scoping will be conducted to notify agencies of the proposed work to assess anticipated impacts of specific resources. Scoping efforts include and are not limited to notification to the State Clearinghouse, US Army Corps of Engineers and US Fish and Wildlife Service. A site visit will be performed to assess potential impacts to biological and aquatic resources including Waters and wetlands of the U.S (WOTUS).
  - c. Prepare CATEX: It is anticipated that a Documented Categorical Exclusion will be issued for the project and will be prepared in accordance with FAA Order 1050.1 Environmental Impacts: Policies and Procedures, FAA Order 5050.4, National Environmental Policy Act (NEPA) Implementing Instructions for Airport Actions and FAA Environmental Desk Reference for Airport Actions. Documentation will conform with the version of the form provided by FAA with ARP SOP No 5.1 (effective date June 2, 2017). This task includes response to agency comments.
  - d. Once the CATEX document has been completed, it will be submitted to the Division of Aviation (DOA) for review and approval.

## **DELIVERABLES**

The ENGINEER will provide the following project deliverables to the OWNER and DOA:

1. PDF copy of CATEX document with DOA approval



### FEE SCHEDULE

The above services shall be provided and billed according to the below Fee Schedule:

#### Basic Services

|                               |          |         |
|-------------------------------|----------|---------|
| Categorical Exclusion (CATEX) | Lump Sum | \$9,653 |
|-------------------------------|----------|---------|

The total fee of all work is in the amount of \$9,653 and is summarized in Attachment 'A'. Miscellaneous additional work required but not contained in the above scope of services will be paid for in accordance with the current rate schedule at that time and will be subject to prior approval by the OWNER.

### E-VERIFY

The Contractor and any of its subcontractors must comply with the requirements of the North Carolina General Statutes, if applicable, which require certain employers to verify the work authorization of each newly hired employee through the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies.

All other provisions of the Contract for Professional Services dated April 21, 2021 shall remain in full force and effect and unmodified other than as noted herein.

#### **Requested By:**

**WAYNE COUNTY**

By: \_\_\_\_\_

Typed Name: Chip Crumpler

Title: County Manager

Date: 7/16/24

#### **Accepted By:**

**W.K. DICKSON & CO., INC.**

By: \_\_\_\_\_

Typed Name: Scott Sigmon

Title: Vice President

Date: \_\_\_\_\_

### ATTACHMENTS

A. Man-hour Summary





| DIRECT EXPENSES                                               |                                       |                                     |              |           |                |
|---------------------------------------------------------------|---------------------------------------|-------------------------------------|--------------|-----------|----------------|
| PROJECT DESCRIPTION: GWW: WA#10 - Terminal Improvements CATEX |                                       |                                     |              |           |                |
| PREPARED BY: Jason L. Elliott / WK Dickson & Co., Inc.        |                                       |                                     |              |           |                |
| DATE PREPARED: 5-30-24                                        |                                       |                                     |              |           |                |
| GENERAL PROJECT                                               | ITEM                                  | QTY                                 | DESCRIPTION  | UNIT COST |                |
|                                                               | Travel:                               |                                     |              |           |                |
|                                                               | <b>Categorical Exclusion (CATEX)</b>  |                                     |              |           |                |
|                                                               | Site Visit (Roundtrip Raleigh to GWW) | 1 Trip(s) @                         | 124 miles @  | \$0.560   | \$69.44        |
|                                                               |                                       | 20 8.5"x11" Xerox Copies            | 1 sheets @   | \$0.09    | \$1.80         |
|                                                               | Printing                              | 0 11"x17" Xerox Copies              | 1 sheets @   | \$0.15    | \$0.00         |
|                                                               |                                       | 0 22"x34" Copies (B&W)              | 1 sheets @   | \$2.82    | \$0.00         |
|                                                               | Postage                               | 0 Fed Ex Shipment                   | 1 each @     | \$15.00   | \$0.00         |
|                                                               |                                       | Categorical Exclusion (CATEX) Total |              |           | \$71.24        |
|                                                               |                                       |                                     | <b>TOTAL</b> |           | <b>\$71.24</b> |



WAYNE COUNTY HEALTH DEPARTMENT  
301 NORTH HERMAN STREET, BOX CC  
GOLDSBORO, NC 27530  
Suzanne Cash LeDoyen, BS, Health Director  
Phone (919) 731-1000 Fax (919) 731-1232



## **MEMORANDUM**

July 3, 2024

To: Ginger Moore, Assistant County Manager/Combined Health and Human Services Director

From: Suzanne LeDoyen, Health Director

A handwritten signature in black ink, appearing to be "SL", is written over the name "Suzanne LeDoyen" in the "From:" line.

Re: New Fee Request Approval- Environmental Health- Migrant Labor Camp Inspection Fee

Approximately eighty- (80) inspections occur annually, currently at no cost. The number fluctuates depending on new camps or loss of camps. These are annual permits from a visual inspection of a septic tank being in tack and no sewage on the ground. The goal is to establish a fee comparable to an existing fee for relocation authorization inspection set at \$50 due to the visual inspection- example: moving a mobile home onto a lot. The goal is to establish a new fee for services currently provided at zero cost to the applicant.

A fee of \$50 per applicant with an estimated number of 80 permits should generate \$4,000. The estimate number of applicants was determined by FY 2023-2024 permits. These are annual permits.

Thank you in advance for your consideration of our request.

*The mission of the Wayne County Health Department, through our responsive and professional staff, is to preserve, promote and protect the health of our community by preventing disease, protecting the environment and promoting healthy living.*

**RESOLUTION #2024-18 : A RESOLUTION BY THE COUNTY OF WAYNE  
AUTHORIZING EXECUTION OF KROGER OPIOID SETTLEMENT AND APPROVING  
THE SECOND SUPPLEMENTAL AGREEMENT FOR ADDITIONAL OPIOID FUNDS**

**WHEREAS**, the opioid overdose epidemic had taken the lives of more than 37,000 North Carolinians since 2000;

**WHEREAS**, the COVID-19 pandemic has compounded the opioid overdose crisis, increasing levels of drug misuse, addiction, and overdose death; and

**WHEREAS**, the Centers for Disease Control and Prevention estimates the total economic burden of prescription opioid misuse alone in the United States is \$78.5 billion a year, including the costs of healthcare, lost productivity, addiction treatment, and criminal justice involvement; and

**WHEREAS**, the citizens of Wayne County have been substantially impacted by the negative effects of the opioid epidemic; and

**WHEREAS**, certain counties and municipalities in North Carolina joined with thousands of local governments across the country to file lawsuits against opioid manufacturers, pharmaceutical distribution companies, and chain drug stores to hold those companies accountable for their misconduct; and

**WHEREAS**, settlements have been reached in litigation against Kroger Co. ("Kroger"), as well as their subsidiaries, affiliates, officers, and directors named in the Kroger Settlements; and

**WHEREAS**, representatives of local North Carolina governments, the North Carolina Association of County Commissioners, and the North Carolina Department of Justice have negotiated and prepared a Second Supplemental Agreement for Additional Funds (SAAF-2) to provide for the equitable distribution of the proceeds of these settlements; and

**WHEREAS**, by joining the settlements and approving the SAAF-2, the state and local governments maximize North Carolina's share of opioid settlement funds to ensure the needed resources reach communities, as quickly, effectively, and directly as possible; and

**WHEREAS**, it is advantageous to all North Carolinians for local governments, including Wayne County and its residents, to sign onto the settlements and SAAF-2 and demonstrate solidarity in response to the opioid overdose crisis, and to maximize the share of opioid settlement funds received both in the state and Wayne County to help abate the harm; and

**WHEREAS**, the SAAF-2 directs substantial resources over multiple years to local governments on the front lines of the opioid overdose epidemic while ensuring that these resources are used in an effective way to address the crisis;

**NOW, THEREFORE BE IT RESOLVED**, that the Board of Commissioners of Wayne County hereby authorizes the County Manager or County Attorney to execute all documents necessary

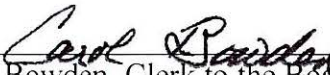
to enter into opioid settlement agreements with Kroger, to execute the SAAF-2, and to provide such documents to Rubris, the Implementation Administrator.

Adopted this the 16<sup>th</sup> day of July, 2024.



Chris Gurley, Chairwoman  
Wayne County Board of Commissioners

ATTEST:



Carol Bowden, Clerk to the Board

SEAL





Frequently Asked Questions on the Kroger Settlement and  
Second Supplemental Agreement for Additional Funds (“SAAF-2”)  
Updated June 11, 2024

CONTENTS

PART 1: KROGER SETTLEMENT..... 1

PART 2: SECOND SUPPLEMENTAL AGREEMENT FOR ADDITIONAL FUNDS (“SAAF-2”)..... 4

PART 1: KROGER SETTLEMENT

1. What is the purpose of this FAQ?

Part 1 of this FAQ answers questions about the Kroger Settlement, and Part 2 answers questions about the Second Supplemental Agreement for Additional Funds (“SAAF-2”).

2. What if there is a discrepancy between this FAQ and the Kroger Settlement or SAAF-2?

If there is a discrepancy between this FAQ and the Kroger Settlement or SAAF-2, then the Kroger Settlement or SAAF-2 take precedence. This FAQ is an effort to explain the Kroger Settlement and SAAF-2 in user-friendly terms, but this FAQ is not itself a binding legal document.

3. What is the Kroger Settlement?

In addition to the national opioid settlements with the “big three” drug distributors plus Johnson & Johnson (“Wave One Settlements”) and the national settlements with CVS, Walgreens, Walmart, Allergan and Teva (“Wave Two Settlements”), Attorney General Josh Stein helped negotiate a national settlement with the Kroger Company (“Kroger”) regarding the unlawful dispensing of opioids from pharmacies in the grocery stores it operates, including at Harris-Teeter grocery stores. Read the press release [HERE](#).

**4. How much money will the Kroger Settlement bring to North Carolina?**

North Carolina's state and local governments stand to receive just over \$40 million from the Kroger Settlement, in addition to amounts they may receive from the Wave One Settlements, Wave Two Settlements, and relevant bankruptcy resolutions.

**5. Which North Carolina local governments will receive funds from the Kroger Settlement?**

The same local governments that receive funds from the Wave One Settlements (governed by the 2021 Memorandum of Agreement or "MOA") and the Wave Two Settlements (governed by the 2023 Supplemental Agreement for Additional Funds (or "SAAF") will receive funds under the Kroger Settlement.

To be more specific: Local governments entitled to receive direct payments under the settlements are the 100 North Carolina counties plus any municipality that either filed suit against opioid defendants, or had a population of 75,000 or more in 2019, or both.

Based on those criteria, the municipalities entitled to receive funds from the Kroger settlement are Asheville, Canton, Cary, Charlotte, Concord, Durham, Fayetteville, Gastonia, Greensboro, Greenville, Henderson, Hickory, High Point, Jacksonville, Raleigh, Wilmington, Winston-Salem.

Note that some municipalities entitled to receive direct payments under the Wave One and Wave Two settlements have chosen to direct opioid settlement payments to their respective counties. This option is available for the Kroger Settlement as well. Municipalities interested in learning more about this option should email NC DOJ at [opioidsettlement@ncdoj.gov](mailto:opioidsettlement@ncdoj.gov).

**6. How much funding will North Carolina local governments receive from the Kroger Settlement?**

As with the Wave One Settlements and Wave Two Settlements, North Carolina will receive its full share of payments from the Kroger Settlement only if all required local governments sign onto the settlement. And Kroger will agree to finalize the Kroger Settlement only if the vast majority of local governments across the nation sign on.

If all required local governments sign onto the Kroger Settlement in North Carolina, and a sufficient number of local governments join the Kroger Settlement across the nation, then the maximum amount that each local government could receive from the Kroger Settlement is available [HERE](#) on the "Kroger Settlement" page of DOJ's [www.MorePowerfulNC.org](http://www.MorePowerfulNC.org) website.

**7. Which local governments need to sign onto the Kroger Settlement for North Carolina to receive the full share of settlement funding to which it is entitled?**

Local governments that must sign the Kroger Settlement for North Carolina to receive the full share of settlement funding to which it is entitled include:

- all 100 counties,
- the 17 municipalities listed above that are entitled to receive opioid settlement funds, and
- all other municipalities that had a population of 30,000 or greater in 2019.

**8. So there are some municipalities that are asked to sign the Kroger Settlement even though they do not receive direct funding under the settlements? Why is that?**

Residents of all municipalities in North Carolina – including those that receive settlement funds directly and those that do not receive settlement funds directly – stand to benefit from state and local programs and services supported with opioid settlement funds.

There are 19 municipalities that signed the Wave One and Wave Two Settlements that are now asked to sign the Kroger Settlement even though they are not entitled to receive direct payments under settlement. By signing onto the Kroger Settlement (along with prior settlements they already joined), these municipalities help ensure that North Carolina receives the full amount of settlement funds to which it is entitled.

**9. What actions are required for a local government to join the Kroger Settlement?**

To join the Kroger settlement and sign onto the SAAF-2, local governments follow at two-step process:

**FIRST**, the governing board of the local government passes a new resolution authorizing designated local officials to sign onto the Kroger Settlement and SAAF-2. To assist with this step, a draft resolution template is available [HERE](#) for counties and [HERE](#) for municipalities.

Note that some counties and municipalities may have previously passed resolutions as part of signing onto the Wave One or Wave Two Settlements that provide authorization for local government officials to sign onto the Kroger Settlement. Local governments are encouraged to consult their local legal counsel on the wording of prior resolutions to determine if a new resolution is required.

**SECOND**, after receiving authorization from their respective governing boards, designated local officials (such as managers or attorneys) will sign onto the Kroger Settlement and SAAF-2 through an electronic sign-on process. We anticipate that on June 14, 2024, all 100 counties and the 36 municipalities identified above will receive an email from the national administrator, Rubris, inviting each local government to sign

onto the Kroger Settlement and SAAF-2. (Rubris will use the email addresses that each local government previously provided to Rubris.)

**10. What is the deadline for local governments to sign onto the Kroger Settlement and the SAAF-2?**

August 12, 2024 is the deadline to sign onto the Kroger Settlement and the SAAF-2.

**11. When will North Carolina receive funds from the Kroger Settlement?**

If the sign-on to the Kroger Settlement in North Carolina and across the nation goes well, and Kroger agrees to finalize the settlements (as explained in question 6 above), we anticipate that the first Kroger Settlement payment to the 100 counties and relevant municipalities during Fiscal Year 2024-2025.

The Kroger Settlement payments will be made over 11 years, with roughly equal payments each year.

**12. Will local governments have to spend the Kroger funds right away?**

No. Under the MOA, SAAF, and SAAF-2, local governments are NOT required to spend funds from the various settlements during the same fiscal year in which the funds are received. Instead, local governments are allowed to develop multi-year plans and to spend opioid settlement funds when it makes most sense for them to do so.

**13. How can I learn more about the Kroger Settlement?**

Additional information is available [HERE](#) on the “Kroger Settlement” page of DOJ’s [www.MorePowerfulNC.org](http://www.MorePowerfulNC.org) website.

## PART 2: SECOND SUPPLEMENTAL AGREEMENT FOR ADDITIONAL FUNDS (“SAAF-2”)

**14. What is the purpose of the Second Supplemental Agreement for Additional Funds From (“SAAF-2”)?**

The purpose of the SAAF-2 is to direct funds from the Kroger Settlement to the state of North Carolina and local governments in a manner consistent with the 2021 Memorandum of Agreement (“MOA”) that has governed the distribution, use, and reporting of funds from previous national opioid settlements and bankruptcy resolutions.

**15. Under the SAAF-2, do funds from the Kroger Settlement go into the same special revenue fund as funds from the previous national opioid settlements?**

The SAAF-2 provides that every local government receiving funds from the Kroger Settlement must do one of the following two things:

1. Deposit the funds from the Kroger Settlement into the same special revenue fund used for funds from the previous national opioid settlements; or
2. Create a separate special revenue fund for funds from the Kroger Settlement if there is a desire to do so.

It is important to understand that the 2021 MOA, 2023 SAAF, and 2024 SAAF-2 allow local governments to combine funds from Wave One Settlements, Wave Two Settlements, Kroger Settlement, and relevant bankruptcy resolutions into a single fund for spending and reporting purposes. Local governments are NOT required to develop separate accounting or reporting requirements for funds from the various settlements.

**16. Regarding the USE of opioid settlement funds, how does the SAAF-2 compare to the MOA and SAAF?**

Regarding the use of opioid settlement funds, the 2021 MOA, 2023 SAAF, and 2024 SAAF-2 are identical. Funds from the Wave One settlements (under the MOA), Wave Two settlements (under the SAAF and MOA), and Kroger Settlement (under the SAAF-2 and MOA) are all subject to the same rules and guidelines as to how local governments may use those funds.

For example, Option A and Option B (as described in the MOA) apply to funds from the Kroger Settlement the same way they apply to funds from the prior opioid settlements and bankruptcy resolutions. Similarly, all of the auditing, compliance, reporting, and accountability provisions in the MOA apply to funds from the Kroger Settlement in the same way they apply to funds from the prior opioid settlements and bankruptcy resolutions.

**17. Regarding the REPORTING of opioid settlement funds, how does the SAAF-2 compare to the MOA and SAAF?**

With respect to reporting requirements, funds from the Kroger Settlement (under the SAAF-2) and Wave Two Settlements (under the SAAF) are subject to all the exact same reporting requirements as funds under the Wave One Settlements (under the MOA).

As noted above, the 2021 MOA, 2023 SAAF, and 2024 SAAF-2 allow local governments to combine funds from the various national opioid settlements into a single fund for spending and reporting purposes. The MOA, SAAF, and SAAF-2 do NOT require that local governments develop separate accounting or reporting requirements for funds from different national opioid settlements and bankruptcy resolutions.

**18. Regarding the ALLOCATION of opioid settlement funds, how does the SAAF-2 compare to the MOA and SAAF?**

Regarding the allocation of opioid settlement funds, the 2021 MOA, 2023 SAAF, and 2024 SAAF-2 are nearly identical:

- The MOA, SAAF, and SAAF-2 direct 15 percent of each payment from the various national opioid settlements to the State of North Carolina.
- The MOA directs 85 percent of each payment from the Wave One Settlements to local governments, including all 100 counties and the 17 municipalities identified in question 5 above.
- The SAAF and SAAF-2 direct 84.62 percent of each payment from the Wave Two Settlements and Kroger Settlement to local governments, including all 100 counties and the relevant municipalities identified above.
- The SAAF and SAAF-2 direct 0.38 percent of each payment from the Wave Two Settlements and Kroger Settlement to private attorneys who have a principal office in North Carolina that have represented local governments in opioid litigation ("Local Counsel").

**19. Why do the SAAF and SAAF-2 direct funds to Local Counsel?**

The Wave One Settlements, Wave Two Settlements, and Kroger Settlement all provide national attorney fee and cost funds that compensate the attorneys who filed suit and litigated on behalf of local governments across the country. The out-of-state counsel who pursued the federal court litigation filed by more than 75 counties and municipalities in North Carolina will receive substantial amounts from these national funds. However, only a small portion of these national funds go to the North Carolina-based lawyers who have also represented North Carolina counties and municipalities in opioid litigation.

During the sign-on process for the Wave One Settlements, some counties and municipalities hesitated to join the settlements because of concerns about whether outside counsel would seek to enforce contingency fee arrangements.

To ensure that North Carolina obtained 100% participation in the Wave Two Settlements, which was necessary for North Carolina to receive 100% of its funds, the SAAF provided a small fund to Local Counsel in exchange for their clear advance commitment to waive their fee claims against all North Carolina counties and municipalities.

In a similar vein, to ensure that North Carolina obtains 100% participation in the Kroger Settlement, which is necessary for North Carolina to receive 100% of its funds as explained in question 6 above, the SAAF-2 provides a small fund to Local Counsel in exchange for their clear advance commitment to waive their fee claims against all North Carolina counties and municipalities.

**20. Does the SAAF-2 impose any conditions for Local Counsel to receive funds?**

Yes. The SAAF-2 provides funds from the Kroger Settlement to Local Counsel only if:

- All North Carolina counties and municipalities that filed lawsuits against the defendants who were part of the Wave One Settlements, Wave Two Settlements, and Kroger Settlement join the Kroger Settlement by the August 12 deadline.
- Local Counsel release all North Carolina counties and municipalities from any claim regarding the obligation to pay legal fees or costs relating to their representation of North Carolina counties and municipalities regarding opioid claims and litigation against Kroger.
- National Counsel release all North Carolina counties and municipalities from any contractual obligation to pay legal fees or costs relating to their representation of North Carolina counties and municipalities regarding opioid claims and litigation against Kroger.

All of the above conditions must be met in order for Local Counsel to receive funds. If any of the above conditions are not met, the SAAF-2 allocates no Kroger Settlement funds to Local Counsel.

**21. How can I learn more about the SAAF-2?**

Additional information is available [HERE](#) on the “Kroger Settlement” page of DOJ’s [www.MorePowerfulNC.org](http://www.MorePowerfulNC.org) website.

|                                                                                      |                 |
|--------------------------------------------------------------------------------------|-----------------|
| Total Projected to North Carolina State and Local Governments from Kroger Settlement | \$40,170,169.54 |
| Total to State Government                                                            | \$6,048,509.77  |
| Total to County/Municipal Government                                                 | \$34,121,659.77 |

| County/Municipality   | Projected Payments<br>(FY24-25 through FY33-34) |
|-----------------------|-------------------------------------------------|
| Alamance              | \$470,206.36                                    |
| Alexander             | \$174,023.15                                    |
| Alleghany             | \$50,872.19                                     |
| Anson                 | \$62,167.26                                     |
| Ashe                  | \$115,549.31                                    |
| Avery                 | \$90,762.51                                     |
| Beaufort              | \$163,063.47                                    |
| Bertie                | \$47,588.99                                     |
| Bladen                | \$146,456.24                                    |
| Brunswick             | \$721,072.05                                    |
| Buncombe              | \$856,995.46                                    |
| Burke                 | \$713,209.85                                    |
| Cabarrus*             | \$647,297.89                                    |
| Caldwell              | \$435,495.13                                    |
| Camden                | \$24,921.23                                     |
| Carteret              | \$385,051.19                                    |
| Caswell               | \$59,003.26                                     |
| Catawba               | \$707,238.01                                    |
| Chatham*              | \$154,066.21                                    |
| Cherokee              | \$267,090.41                                    |
| Chowan                | \$38,798.24                                     |
| City of Asheville     | \$80,463.90                                     |
| City of Durham        | \$129,800.51                                    |
| City of Fayetteville  | \$105,698.34                                    |
| City of Greensboro    | \$179,954.80                                    |
| City of Greenville    | \$55,501.09                                     |
| City of Henderson     | \$11,005.42                                     |
| City of Hickory       | \$32,373.21                                     |
| City of High Point    | \$70,436.92                                     |
| City of Jacksonville  | \$32,418.94                                     |
| City of Wilmington    | \$40,774.53                                     |
| City of Winston-Salem | \$168,717.93                                    |
| Clay                  | \$76,579.22                                     |
| Cleveland             | \$382,138.03                                    |
| Columbus              | \$416,603.95                                    |
| Craven                | \$456,158.89                                    |
| Cumberland            | \$899,890.42                                    |
| Currituck             | \$63,731.94                                     |
| Dare                  | \$181,911.69                                    |

|              |                |
|--------------|----------------|
| Davidson     | \$662,052.17   |
| Davie        | \$175,094.45   |
| Duplin       | \$130,612.65   |
| Durham*      | \$614,054.33   |
| Edgecombe    | \$142,322.10   |
| Forsyth      | \$1,047,006.35 |
| Franklin     | \$170,780.15   |
| Gaston*      | \$1,145,101.65 |
| Gates        | \$27,149.76    |
| Graham       | \$62,607.98    |
| Granville    | \$201,353.08   |
| Greene       | \$42,063.41    |
| Guilford     | \$1,151,611.21 |
| Halifax      | \$154,626.11   |
| Harnett      | \$337,456.65   |
| Haywood      | \$274,104.45   |
| Henderson    | \$471,423.17   |
| Hertford     | \$70,578.28    |
| Hoke         | \$113,449.68   |
| Hyde         | \$9,293.84     |
| Iredell      | \$721,990.90   |
| Jackson      | \$173,255.37   |
| Johnston     | \$426,823.57   |
| Jones        | \$30,015.80    |
| Lee          | \$222,853.91   |
| Lenoir       | \$206,191.25   |
| Lincoln      | \$316,251.02   |
| Macon        | \$159,268.87   |
| Madison      | \$81,133.29    |
| Martin       | \$79,463.28    |
| McDowell     | \$200,479.96   |
| Mecklenburg* | \$2,144,814.20 |
| Mitchell     | \$105,543.12   |
| Montgomery   | \$77,132.20    |
| Moore        | \$331,573.51   |
| Nash         | \$288,551.06   |
| New Hanover  | \$988,594.87   |
| Northampton  | \$41,285.92    |
| Onslow       | \$560,960.55   |
| Orange       | \$360,269.93   |
| Pamlico      | \$40,924.21    |
| Pasquotank   | \$127,893.51   |
| Pender       | \$199,867.39   |
| Perquimans   | \$38,159.34    |
| Person       | \$137,518.58   |
| Pitt         | \$467,128.27   |
| Polk         | \$90,812.40    |

|                |                     |
|----------------|---------------------|
| Randolph       | \$520,503.39        |
| Richmond       | \$255,616.56        |
| Robeson        | \$463,964.27        |
| Rockingham     | \$465,886.51        |
| Rowan          | \$796,815.58        |
| Rutherford     | \$316,970.30        |
| Sampson        | \$211,388.37        |
| Scotland       | \$153,256.85        |
| Stanly         | \$247,373.23        |
| Stokes         | \$212,903.16        |
| Surry          | \$481,397.49        |
| Swain          | \$95,937.46         |
| Town of Canton | \$3,908.23          |
| Transylvania   | \$169,787.85        |
| Tyrrell        | \$14,140.33         |
| Union          | \$500,463.30        |
| Vance          | \$182,980.22        |
| Wake*          | \$1,914,231.13      |
| Warren         | \$36,302.23         |
| Washington     | \$25,513.01         |
| Watauga        | \$160,261.18        |
| <b>Wayne</b>   | <b>\$331,218.72</b> |
| Wilkes         | \$681,470.00        |
| Wilson         | \$220,586.58        |
| Yadkin         | \$191,813.94        |
| Yancey         | \$130,383.97        |

### **Notes**

\* Amounts for Cabarrus, Chatham, Durham, Gaston, Mecklenburg, and Wake Counties reflect the decision of Cary, Charlotte, Concord, Gastonia, and Raleigh to direct their opioid settlement funds to the counties where they are located.

# Journal Proof Report



Journal Number: 85 Year: 2025 Period: 1

Description: Finance

Reference 1: 1

Reference 2: Reference 3:

| Source            | Account        | Account Description            | Line Description | OB    | Debit       | Credit      |
|-------------------|----------------|--------------------------------|------------------|-------|-------------|-------------|
| BUA               | 4908100-599110 | Contingency-Capital Outlay     |                  |       |             | \$62279.00  |
| BUA               | 1104260-554000 | Capital Outlay-Vehicles        |                  |       | \$49020.00  |             |
| BUA               | 1104260-551000 | Capital Outlay-Equipment       |                  |       | \$13259.00  |             |
| BUA               | 4908100-598000 | Transfers to Other Funds       |                  |       | \$62279.00  |             |
| BUA               | 1104260-398400 | Transfers from Other Funds-CPF |                  |       |             | \$62279.00  |
| Journal 2025/1/85 |                |                                |                  | Total | \$124558.00 | \$124558.00 |

Journal Proof Report



Journal Number: 86 Year: 2025 Period: 1      Description:      Reference 1: Reference 2: Reference 3:

| Source | Account        | Account Description            | Line Description  | OB    | Debit     | Credit    |
|--------|----------------|--------------------------------|-------------------|-------|-----------|-----------|
| BUA    | 1104260-544000 | Service & Maintenance Contract |                   |       |           | \$3300.00 |
| BUA    | 1104260-554000 | Capital Outlay-Vehicles        |                   |       | \$3300.00 |           |
|        |                |                                | Journal 2025/1/86 | Total | \$3300.00 | \$3300.00 |

# Journal Proof Report



Journal Number: 87 Year: 2025 Period: 1

Description: Sheriff

Reference 1: 6

Reference 2: Reference 3:

| Source            | Account                                 | Account Description | Line Description | OB    | Debit      | Credit     |
|-------------------|-----------------------------------------|---------------------|------------------|-------|------------|------------|
|                   | Formatted Project String                |                     |                  |       |            |            |
| BUA               | 1104310-562000                          | Grant Expenditures  |                  |       | \$27330.00 |            |
|                   | E-X2419 -Sheriff -Contractor-Coordinato |                     |                  |       |            |            |
| BUA               | 1104310-562000                          | Grant Expenditures  |                  |       | \$870.00   |            |
|                   | E-X2419 -Sheriff -Contractor-Manager    |                     |                  |       |            |            |
| BUA               | 1104310-562000                          | Grant Expenditures  |                  |       | \$13300.00 |            |
|                   | E-X2419 -Sheriff -Other Cost-Facility   |                     |                  |       |            |            |
| BUA               | 1104310-562000                          | Grant Expenditures  |                  |       | \$135.00   |            |
|                   | E-X2419 -Sheriff -Other Cost-Training   |                     |                  |       |            |            |
| BUA               | 1104310-562000                          | Grant Expenditures  |                  |       | \$172.00   |            |
|                   | E-X2419 -Sheriff -Other Cost-LawEnforce |                     |                  |       |            |            |
| BUA               | 1104310-562000                          | Grant Expenditures  |                  |       | \$5.00     |            |
|                   | E-X2419 -Sheriff -OfficeSupp-Curriculum |                     |                  |       |            |            |
| BUA               | 1104310-335000                          | Grant Revenues      |                  |       |            | \$41812.00 |
|                   | F-X2419 -Eastpointe-Eastpointe-CALM     |                     |                  |       |            |            |
| Journal 2025/1/87 |                                         |                     |                  | Total | \$41812.00 | \$41812.00 |

# Journal Proof Report



Journal Number: 88 Year: 2025 Period: 1

Description:

Reference 1: Reference 2: Reference 3:

| Source            | Account        | Account Description | Line Description | OB    | Debit    | Credit   |
|-------------------|----------------|---------------------|------------------|-------|----------|----------|
| BUA               | 1104310-513000 | Uniform Allowance   |                  |       | \$800.00 |          |
| BUA               | 1104310-521200 | Uniforms            |                  |       |          | \$800.00 |
| Journal 2025/1/88 |                |                     |                  | Total | \$800.00 | \$800.00 |

# Journal Proof Report



Journal Number: 89 Year: 2025 Period: 1

Description: OES

Reference 1: 17 Reference 2: Reference 3:

| Source            | Account        | Account Description            | Line Description | OB    | Debit      | Credit     |
|-------------------|----------------|--------------------------------|------------------|-------|------------|------------|
| BUA               | 1104330-558000 | Capital Out-Bldg Struct & Impr |                  |       | \$20269.72 |            |
| BUA               | 1100000-399100 | Fund Balance Appropriated      |                  |       |            | \$20269.72 |
| Journal 2025/1/89 |                |                                |                  | Total | \$20269.72 | \$20269.72 |

# Journal Proof Report



Journal Number: 90 Year: 2025 Period: 1

Description: OES

Reference 1: 18

Reference 2:

Reference 3:

| Source                   | Account                          | Account Description       | Line Description | OB    | Debit      | Credit     |
|--------------------------|----------------------------------|---------------------------|------------------|-------|------------|------------|
| Formatted Project String |                                  |                           |                  |       |            |            |
| BUA                      | 1104330-562000                   | Grant Expenditures        |                  |       | \$2737.06  |            |
|                          | E-X2403 -OES -Trailer -Equipment |                           |                  |       |            |            |
| BUA                      | 1100000-399100                   | Fund Balance Appropriated |                  |       | \$13040.37 |            |
| BUA                      | 1104330-335000                   | Grant Revenues            |                  |       |            | \$15777.43 |
| Journal 2025/1/90        |                                  |                           |                  | Total | \$15777.43 | \$15777.43 |

# Journal Proof Report



Journal Number: 91 Year: 2025 Period: 1

Description: GWTA

Reference 1: 4

Reference 2:

Reference 3:

| Source | Account        | Account Description       | Line Description  | OB    | Debit      | Credit     |
|--------|----------------|---------------------------|-------------------|-------|------------|------------|
| BUA    | 1104520-569900 | Appropriations            |                   |       | \$91774.00 |            |
| BUA    | 1100000-399100 | Fund Balance Appropriated |                   |       |            | \$91774.00 |
|        |                |                           | Journal 2025/1/91 | Total | \$91774.00 | \$91774.00 |

# Journal Proof Report



Journal Number: 92 Year: 2025 Period: 1

Description: SOA

Reference 1: 11 Reference 2: Reference 3:

| Source            | Account              | Account Description       | Line Description | OB    | Debit      | Credit     |
|-------------------|----------------------|---------------------------|------------------|-------|------------|------------|
| BUA               | 1165609-529900-Don   | Miscellaneous Supplies    |                  |       | \$71259.47 |            |
| BUA               | 1165609-562000       | Grant Expenditures        |                  |       | \$1260.00  |            |
| BUA               | 1165612-523100-SRTRS | Program Supplies          |                  |       | \$13896.00 |            |
| BUA               | 1165600-399100       | Fund Balance Appropriated |                  |       |            | \$86415.47 |
| Journal 2025/1/92 |                      |                           |                  | Total | \$86415.47 | \$86415.47 |

# Journal Proof Report



Journal Number: 93 Year: 2025 Period: 1

Description: Sheriff

Reference 1: 5

Reference 2: Reference 3:

| Source            | Account<br>Formatted Project String       | Account Description | Line Description | OB    | Debit       | Credit      |
|-------------------|-------------------------------------------|---------------------|------------------|-------|-------------|-------------|
| BUA               | 1104311-562000                            | Grant Expenditures  |                  |       | \$22395.00  |             |
|                   | E-X2183 -Detention -DRC -DRC              |                     |                  |       |             |             |
| BUA               | 1104311-562000                            | Grant Expenditures  |                  |       | \$500.00    |             |
|                   | E-X2183 -Detention -Evaluator -Evaluator  |                     |                  |       |             |             |
| BUA               | 1104311-562000                            | Grant Expenditures  |                  |       | \$2066.00   |             |
|                   | E-X2183 -Detention -Fringe Ben-Fringe Ben |                     |                  |       |             |             |
| BUA               | 1104311-562000                            | Grant Expenditures  |                  |       | \$34954.00  |             |
|                   | E-X2183 -Detention -Other Cost-Other Cost |                     |                  |       |             |             |
| BUA               | 1104311-562000                            | Grant Expenditures  |                  |       | \$30081.00  |             |
|                   | E-X2183 -Detention -Personnel -Personnel  |                     |                  |       |             |             |
| BUA               | 1104311-562000                            | Grant Expenditures  |                  |       | \$6339.00   |             |
|                   | E-X2183 -Detention -Supplies -Supplies    |                     |                  |       |             |             |
| BUA               | 1104311-562000                            | Grant Expenditures  |                  |       | \$3119.00   |             |
|                   | E-X2183 -Detention -Travel -Travel        |                     |                  |       |             |             |
| BUA               | 1104311-562000                            | Grant Expenditures  |                  |       | \$17222.00  |             |
|                   | E-X2183 -Detention -Sub Award -Sub Award  |                     |                  |       |             |             |
| BUA               | 1104311-335000                            | Grant Revenues      |                  |       |             | \$116676.00 |
|                   | F-X2183 -Federal -USDOJ -                 |                     |                  |       |             |             |
| Journal 2025/1/93 |                                           |                     |                  | Total | \$116676.00 | \$116676.00 |

# Journal Proof Report



Journal Number: 1408 Year: 2024 Period: 12

Description: Finance

Reference 1: 608 Reference 2: Reference 3:

| Source               | Account<br>Formatted Project String        | Account Description            | Line Description | OB    | Debit        | Credit       |
|----------------------|--------------------------------------------|--------------------------------|------------------|-------|--------------|--------------|
| BUA                  | 2505912-558000<br>E-WCPS -State -Rswd -    | Capital Out-Bldg Struct & Impr |                  |       | \$5325000.00 |              |
| BUA                  | 2505912-562000<br>E-WCPS -State -Rtrack -  | Grant Expenditures             |                  |       | \$750000.00  |              |
| BUA                  | 2505912-562000<br>E-WCPS -State -SWtrack - | Grant Expenditures             |                  |       | \$750000.00  |              |
| BUA                  | 2505912-562000<br>E-WCPS -State -CBA -     | Grant Expenditures             |                  |       | \$175000.00  |              |
| BUA                  | 2505912-335000<br>F-WCPS -State -SCIF -    | Grant Revenues                 |                  |       |              | \$7000000.00 |
| Journal 2024/12/1408 |                                            |                                |                  | Total | \$7000000.00 | \$7000000.00 |

# Journal Proof Report



Journal Number: 1409 Year: 2024 Period: 12

Description: Finance

Reference 1: 602 Reference 2: Reference 3:

| Source               | Account        | Account Description           | Line Description | OB    | Debit        | Credit       |
|----------------------|----------------|-------------------------------|------------------|-------|--------------|--------------|
| BUA                  | 4865912-598000 | Transfers to Other Funds      |                  |       | \$365313.43  |              |
| BUA                  | 4875912-598000 | Transfers to Other Funds      |                  |       | \$349418.65  |              |
| BUA                  | 6287110-598000 | Transfers to Other Funds      |                  |       | \$8676.82    |              |
| BUA                  | 6676160-598000 | Transfers to Other Funds      |                  |       | \$22832.60   |              |
| BUA                  | 4658110-598000 | Transfers to Other Funds      |                  |       | \$187175.18  |              |
| BUA                  | 1100000-398100 | Transfers from Other Funds-GF |                  |       |              | \$933416.68  |
| BUA                  | 1100000-399100 | Fund Balance Appropriated     |                  |       | \$933416.68  |              |
| BUA                  | 4865912-399100 | Fund Balance Appropriated     |                  |       |              | \$365313.43  |
| BUA                  | 4875912-399100 | Fund Balance Appropriated     |                  |       |              | \$349418.65  |
| BUA                  | 6287110-399100 | Fund Balance Appropriated     |                  |       |              | \$8676.82    |
| BUA                  | 6676160-399100 | Fund Balance Appropriated     |                  |       |              | \$22832.60   |
| BUA                  | 4658110-399100 | Fund Balance Appropriated     |                  |       |              | \$187175.18  |
| Journal 2024/12/1409 |                |                               |                  | Total | \$1866833.36 | \$1866833.36 |

# Journal Proof Report



Journal Number: 53 Year: 2025 Period: 1

Description: Coop

Reference 1: 10 Reference 2: Reference 3:

| Source | Account<br>Formatted Project String | Account Description       | Line Description          | OB    | Debit      | Credit     |
|--------|-------------------------------------|---------------------------|---------------------------|-------|------------|------------|
| BUA    | 1174950-523100                      | Program Supplies          | Special Program User Fees |       | \$7826.46  |            |
|        | E-4H New -Programs -Livestock -     |                           |                           |       |            |            |
| BUA    | 1174950-523100                      | Program Supplies          | Special Program User Fees |       | \$338.74   |            |
|        | E-4H New -Programs -FarmHealth-     |                           |                           |       |            |            |
| BUA    | 1174950-523100                      | Program Supplies          | Special Program User Fees |       | \$10757.55 |            |
|        | E-4H New -Programs -FCS ECA -       |                           |                           |       |            |            |
| BUA    | 1174950-523100                      | Program Supplies          | Special Program User Fees |       | \$3633.36  |            |
|        | E-4H New -Programs -Horticultr-     |                           |                           |       |            |            |
| BUA    | 1174950-523100                      | Program Supplies          | Special Program User Fees |       | \$16734.75 |            |
|        | E-4H New -Programs -FarmCity -      |                           |                           |       |            |            |
| BUA    | 1174950-523100                      | Program Supplies          | Special Program User Fees |       | \$16710.10 |            |
|        | E-4H New -Programs -Row Crops -     |                           |                           |       |            |            |
| BUA    | 1174950-529900                      | Miscellaneous Supplies    | Special Program User Fees |       | \$1050.00  |            |
|        | E-4H New -Programs -VolIntaryAg-    |                           |                           |       |            |            |
| BUA    | 1175801-399100                      | Fund Balance Appropriated | Special Program User Fees |       |            | \$57050.96 |
|        |                                     |                           | Journal 2025/1/53         | Total | \$57050.96 | \$57050.96 |

# Journal Proof Report



Journal Number: 1454 Year: 2024 Period: 12

Description: Finance

Reference 1: 603 Reference 2: Reference 3:

| Source | Account        | Account Description            | Line Description | OB | Debit      | Credit     |
|--------|----------------|--------------------------------|------------------|----|------------|------------|
| BUA    | 6676160-542023 | Subscription Expense-Interest  |                  |    | \$1389.63  |            |
| BUA    | 6676160-549100 | Dues & Subscriptions           |                  |    |            | \$11905.48 |
| BUA    | 6676160-546500 | Amortization Expense           |                  |    | \$10515.85 |            |
| BUA    | 1104110-542016 | Expen: Interest                |                  |    | \$214.14   |            |
| BUA    | 1104110-542018 | Expen: Subscrip Financ Princ   |                  |    | \$10579.86 |            |
| BUA    | 1104110-549100 | Dues & Subscriptions           |                  |    |            | \$10794.00 |
| BUA    | 1104130-535200 | Repairs & Maint-Equipment      |                  |    |            | \$15000.00 |
| BUA    | 1104130-542016 | Expen: Interest                |                  |    | \$535.12   |            |
| BUA    | 1104130-542018 | Expen: Subscrip Financ Princ   |                  |    | \$16864.88 |            |
| BUA    | 1104130-549100 | Dues & Subscriptions           |                  |    |            | \$2400.00  |
| BUA    | 1104180-542016 | Expen: Interest                |                  |    | \$1070.80  |            |
| BUA    | 1104180-542018 | Expen: Subscrip Financ Princ   |                  |    | \$28209.20 |            |
| BUA    | 1104180-569310 | ROD Enhancement & Preserv Fund |                  |    |            | \$29280.00 |
| BUA    | 1104210-535200 | Repairs & Maint-Equipment      |                  |    |            | \$65237.00 |
| BUA    | 1104210-542016 | Expen: Interest                |                  |    | \$46.26    |            |
| BUA    | 1104210-542017 | Expen: Subscription            |                  |    | \$62485.50 |            |
| BUA    | 1104210-542016 | Expen: Interest                |                  |    | \$65190.74 |            |
| BUA    | 1104311-542016 | Expen: Interest                |                  |    | \$267.82   |            |
| BUA    | 1104311-542018 | Expen: Subscrip Financ Princ   |                  |    | \$13232.18 |            |
| BUA    | 1104311-562000 | Grant Expenditures             |                  |    |            | \$13500.00 |
| BUA    | 1104325-542016 | Expen: Interest                |                  |    | \$3869.65  |            |
| BUA    | 1104325-542018 | Expen: Subscrip Financ Princ   |                  |    | \$52600.45 |            |
| BUA    | 1104325-544000 | Service & Maintenance Contract |                  |    |            | \$56470.10 |
| BUA    | 1104330-542016 | Expen: Interest                |                  |    | \$905.54   |            |

# Journal Proof Report



Journal Number: 1454 Year: 2024 Period: 12

Description: Finance

Reference 1: 603

Reference 2: Reference 3:

|     |                |                                |  |   |                      |             |
|-----|----------------|--------------------------------|--|---|----------------------|-------------|
| BUA | 1104330-542018 | Expen: Subscrip Financ Princ   |  |   | \$43973.94           |             |
| BUA | 1104330-544000 | Service & Maintenance Contract |  |   |                      | \$44879.48  |
| BUA | 2254325-542016 | Expen: Interest                |  |   | \$6795.15            |             |
| BUA | 2254325-542017 | Expen: Subscription            |  |   | \$85506.41           |             |
| BUA | 2254325-542018 | Expen: Subscrip Financ Princ   |  |   | \$117458.61          |             |
| BUA | 2254325-544000 | Service & Maintenance Contract |  | Y |                      | \$124253.76 |
| BUA | 2404160-519000 | Professional Services          |  | Y |                      | \$13500.00  |
| BUA | 2404160-542016 | Expen: Interest                |  |   | \$287.80             |             |
| BUA | 2404160-542018 | Expen: Subscrip Financ Princ   |  |   | \$13212.20           |             |
| BUA | 1104210-392500 | Proceeds from Subscrip Finan   |  |   |                      | \$62485.50  |
| BUA | 2254325-392500 | Proceeds from Subscrip Finan   |  |   |                      | \$85506.41  |
|     |                |                                |  |   | Journal 2024/12/1454 | Total       |
|     |                |                                |  |   |                      | \$535211.73 |
|     |                |                                |  |   |                      | \$535211.73 |

# Journal Proof Report



Journal Number: 1455 Year: 2024 Period: 12

Description: Finance

Reference 1: 614 Reference 2: Reference 3:

| Source               | Account        | Account Description           | Line Description | OB    | Debit       | Credit      |
|----------------------|----------------|-------------------------------|------------------|-------|-------------|-------------|
| BUA                  | 1104310-542003 | Lease Exp-Finan Principal     |                  |       | \$3375.26   |             |
| BUA                  | 1104310-542001 | Lease Exp-Interest            |                  |       | \$124.74    |             |
| BUA                  | 1104200-542003 | Lease Exp-Finan Principal     |                  |       | \$9037.43   |             |
| BUA                  | 1104200-542001 | Lease Exp-Interest            |                  |       | \$158.53    |             |
| BUA                  | 1104180-542003 | Lease Exp-Finan Principal     |                  |       | \$4711.32   |             |
| BUA                  | 1104180-542001 | Lease Exp-Interest            |                  |       | \$88.44     |             |
| BUA                  | 1106110-542002 | Lease Exp-Lease Impl          |                  |       | \$212975.63 |             |
| BUA                  | 1106110-542003 | Lease Exp-Finan Principal     |                  |       | \$24000.00  |             |
| BUA                  | 1100000-383400 | Rental Income                 |                  |       | \$11414.80  |             |
| BUA                  | 1104110-383115 | Interest-Leases               |                  |       |             | \$767.75    |
| BUA                  | 1104110-383410 | Lease Revenue                 |                  |       |             | \$31588.45  |
| BUA                  | 1104330-383115 | Interest-Leases               |                  |       |             | \$2157.23   |
| BUA                  | 1104330-383410 | Lease Revenue                 |                  |       |             | \$18397.09  |
| BUA                  | 1106110-392000 | Proceeds from Lease Financing |                  |       |             | \$212975.63 |
| Journal 2024/12/1455 |                |                               |                  | Total | \$265886.15 | \$265886.15 |

# Journal Proof Report



Journal Number: 1486 Year: 2024 Period: 12      Description:      Reference 1: Reference 2: Reference 3:

| Source | Account        | Account Description            | Line Description     | OB    | Debit   | Credit  |
|--------|----------------|--------------------------------|----------------------|-------|---------|---------|
| BUA    | 6287140-533100 | Electricity                    |                      |       | \$34.58 |         |
| BUA    | 6287140-524000 | Construction & Repair Supplies |                      |       |         | \$34.58 |
|        |                |                                | Journal 2024/12/1486 | Total | \$34.58 | \$34.58 |

# Journal Proof Report



Journal Number: 543 Year: 2025 Period: 1

Description: SW

Reference 1: 32 Reference 2: Reference 3:

| Source             | Account        | Account Description       | Line Description | OB    | Debit     | Credit    |
|--------------------|----------------|---------------------------|------------------|-------|-----------|-----------|
| BUA                | 6247420-551000 | Capital Outlay-Equipment  |                  |       | \$4090.00 |           |
| BUA                | 6247410-399100 | Fund Balance Appropriated |                  |       |           | \$4090.00 |
| Journal 2025/1/543 |                |                           |                  | Total | \$4090.00 | \$4090.00 |

# Journal Proof Report



Journal Number: 544 Year: 2025 Period: 1

Description: Finance

Reference 1: 27 Reference 2: Reference 3:

| Source | Account        | Account Description       | Line Description   | OB    | Debit       | Credit      |
|--------|----------------|---------------------------|--------------------|-------|-------------|-------------|
| BUA    | 1104200-599130 | Contingency-27th Payroll  |                    |       | \$445730.00 |             |
| BUA    | 1100000-399100 | Fund Balance Appropriated |                    |       |             | \$445730.00 |
|        |                |                           | Journal 2025/1/544 | Total | \$445730.00 | \$445730.00 |

# Journal Proof Report



Journal Number: 545 Year: 2025 Period: 1

Description: Finance

Reference 1: 29

Reference 2: Reference 3:

| Source             | Account        | Account Description            | Line Description | OB    | Debit      | Credit     |
|--------------------|----------------|--------------------------------|------------------|-------|------------|------------|
| BUA                | 4908100-599110 | Contingency-Capital Outlay     |                  |       |            | \$6490.00  |
| BUA                | 1104260-554000 | Capital Outlay-Vehicles        |                  |       | \$6490.00  |            |
| BUA                | 4908100-598000 | Transfers to Other Funds       |                  |       | \$6490.00  |            |
| BUA                | 1104260-398400 | Transfers from Other Funds-CPF |                  |       |            | \$6490.00  |
| Journal 2025/1/545 |                |                                |                  | Total | \$12980.00 | \$12980.00 |

# Journal Proof Report



Journal Number: 546 Year: 2025 Period: 1

Description: Finance

Reference 1: 33 Reference 2: Reference 3:

| Source | Account        | Account Description       | Line Description   | OB    | Debit      | Credit     |
|--------|----------------|---------------------------|--------------------|-------|------------|------------|
| BUA    | 1105800-569900 | Appropriations            |                    |       | \$50000.00 |            |
| BUA    | 1100000-399100 | Fund Balance Appropriated |                    |       |            | \$50000.00 |
|        |                |                           | Journal 2025/1/546 | Total | \$50000.00 | \$50000.00 |

# Journal Proof Report



Journal Number: 548 Year: 2025 Period: 1

Description: Sheriff

Reference 1: 23

Reference 2: Reference 3:

| Source             | Account              | Account Description       | Line Description | OB    | Debit     | Credit    |
|--------------------|----------------------|---------------------------|------------------|-------|-----------|-----------|
| BUA                | 1104310-523100-Shrff | Program Supplies          |                  |       | \$7545.48 |           |
| BUA                | 1100000-399100       | Fund Balance Appropriated |                  |       |           | \$7545.48 |
| Journal 2025/1/548 |                      |                           |                  | Total | \$7545.48 | \$7545.48 |

# Journal Proof Report



Journal Number: 550 Year: 2025 Period: 1      Description:      Reference 1: Reference 2: Reference 3:

| Source | Account        | Account Description      | Line Description   | OB    | Debit     | Credit    |
|--------|----------------|--------------------------|--------------------|-------|-----------|-----------|
| BUA    | 1104250-533400 | Water                    |                    |       | \$4500.00 |           |
| BUA    | 1104250-535300 | Repairs & Maint-Vehicles |                    |       |           | \$4500.00 |
|        |                |                          | Journal 2025/1/550 | Total | \$4500.00 | \$4500.00 |

# Journal Proof Report



Journal Number: 552 Year: 2025 Period: 1      Description: Finance      Reference 1: 20      Reference 2:      Reference 3:

| Source             | Account        | Account Description       | Line Description | OB    | Debit        | Credit       |
|--------------------|----------------|---------------------------|------------------|-------|--------------|--------------|
| BUA                | 1215922-563100 | Capital Outlay            |                  |       | \$1235283.88 |              |
| BUA                | 1215920-399100 | Fund Balance Appropriated |                  |       |              | \$1235283.88 |
| Journal 2025/1/552 |                |                           |                  | Total | \$1235283.88 | \$1235283.88 |

# Journal Proof Report



Journal Number: 553 Year: 2025 Period: 1      Description: Detention      Reference 1: 3      Reference 2:      Reference 3:

| Source             | Account              | Account Description       | Line Description | OB    | Debit      | Credit     |
|--------------------|----------------------|---------------------------|------------------|-------|------------|------------|
| BUA                | 1104311-554000-SCAAP | Capital Outlay-Vehicles   |                  |       | \$29458.73 |            |
| BUA                | 1100000-399100       | Fund Balance Appropriated |                  |       |            | \$29458.73 |
| Journal 2025/1/553 |                      |                           |                  | Total | \$29458.73 | \$29458.73 |

# Journal Proof Report



Journal Number: 554 Year: 2025 Period: 1      Description: Finance      Reference 1: 24      Reference 2:      Reference 3:

| Source | Account        | Account Description       | Line Description   | OB    | Debit     | Credit    |
|--------|----------------|---------------------------|--------------------|-------|-----------|-----------|
| BUA    | 1106140-569900 | Appropriations            |                    |       | \$7500.00 |           |
| BUA    | 1100000-399100 | Fund Balance Appropriated |                    |       |           | \$7500.00 |
|        |                |                           | Journal 2025/1/554 | Total | \$7500.00 | \$7500.00 |

# Journal Proof Report



Journal Number: 556 Year: 2025 Period: 1      Description:      Reference 1: Reference 2: Reference 3:

| Source             | Account        | Account Description            | Line Description | OB    | Debit    | Credit   |
|--------------------|----------------|--------------------------------|------------------|-------|----------|----------|
| BUA                | 1104250-526200 | Non-Capital Computer Equipment |                  |       | \$800.00 |          |
| BUA                | 1104250-535300 | Repairs & Maint-Vehicles       |                  |       |          | \$800.00 |
| Journal 2025/1/556 |                |                                |                  | Total | \$800.00 | \$800.00 |

Journal Proof Report



Journal Number: 692 Year: 2025 Period: 1      Description:      Reference 1: Reference 2: Reference 3:

| Source | Account              | Account Description   | Line Description   | OB    | Debit     | Credit    |
|--------|----------------------|-----------------------|--------------------|-------|-----------|-----------|
| BUA    | 1104310-519000-Invst | Professional Services |                    |       | \$4000.00 |           |
| BUA    | 1104310-532900       | Other Communications  |                    |       |           | \$4000.00 |
|        |                      |                       | Journal 2025/1/692 | Total | \$4000.00 | \$4000.00 |