



Wayne County, North Carolina Board of Commissioners

February 4, 2025
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 8:00 a.m. with Chairwoman Barbara Aycock reviewing the agenda.

County Manager Chip Crumpler added the Award for Grant Administration Service Related to the Department of Housing and Urban Development Community project for EMS Station 12 under the Consent Agenda. He removed the Motion to appoint Craig Pearson to the Pikeville Planning Department under Appointment Committee.

Finance Director Angie Boswell reviewed the budget amendments.

Members Present: Chairwoman Barbara Aycock; George Wayne Aycock, Jr.; Joe C. Daughtery; Chris Gurley; Tim Harrell; Antonio Williams (8:25 a.m.).

Members Absent: Vice-Chairman Bevan Foster.

9:00 A.M. CALL TO ORDER - Chairwoman Barbara Aycock

The Wayne County Board of Commissioners met on Tuesday, February 4, 2025, at 9:12 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: Chairwoman Barbara Aycock; Vice-Chairman Bevan Foster; George Wayne Aycock, Jr.; Joe C. Daughtery; Chris Gurley; Tim Harrell; and Antonio Williams.

Members absent: None

INVOCATION - Commissioner George Wayne Aycock, Jr.

Commissioner George Wayne Aycock, Jr., gave the invocation.

PLEDGE OF ALLEGIANCE - Commissioner Tim Harrell

Commissioner Tim Harrell 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 January 21, 2025 Minutes.
Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved the January 21, 2025 minutes.

DISCUSSION/ADJUSTMENT OF AGENDA

2. Motion to Approve the (Adjusted) February 4, 2025, Agenda.
Upon motion of George Wayne Aycok, Jr., the Board of Commissioners unanimously approved the Adjusted February 4, 2025, Agenda.

SPECIAL PRESENTATIONS

3. Presentation by Danna Layne of the 2023-2024 Audit for Wayne County
Danna Layne of Nunn, Brashear, & Uzzell, PA, presented the audit, attached hereto as Attachment A, and answered questions from the board.

Upon motion of Commissioner Tim Harrell, the Board of Commissioners accepted the 2023-2024 Audit for Wayne County as presented, by a vote of 6 to 1, with Foster against.

4. Motion to Approve the 2025 United Way of Wayne County Celebrates 100 Years Proclamation, as presented by United Way Executive Director Sherry Archibald.

United Way Executive Director Sherry Archibald, and board members Walter Krentz and Selena Worrell, presented the United Way of Wayne County proclamation, attached hereto as Attachment B.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved the 2025 United Way of Wayne County Celebrates 100 Years Proclamation.

5. Motion to Approve the 2025 Black History Month Proclamation, as presented by Vice-Chairman Bevan Foster.
Vice-Chairman Bevan Foster presented the 2025 Black History Month Proclamation, attached hereto as Attachment C.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the 2025 Black History Month Proclamation, as presented by Vice-Chairman Bevan Foster.

6. Special Presentation by County Manager Chip Crumpler.
The County Management staff presented County Attorney E. B. Borden Parker with a birthday cake.

APPOINTMENT COMMITTEE

7. Motion to appoint Ethel Sampson to the Adult Care Home Community Advisory Committee.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved to appoint Ethel Sampson to the Adult Care Home Community Advisory Committee.

8. Motion to Appoint Summer Denton to the Tourism Development Authority, replacing Nikki Cox.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved to Appoint Summer Denton to the Tourism Development Authority, replacing Nikki Cox.

9. Motion to reappoint Jamie Livengood, Jason Adams, Sheriff Larry Pierce, Matthew Delbridge, Kristie Howell, Kimberly McGuire, Carol Bowden, Phillip Sexton, Antonio Williams, Brooklyn Aytch, Gabriella Carrasquillo, Dustin Pittman, Curtis Stackhouse, Scott Satterfield, Hunter Hijima, Felisha Widener, Felicia Brown, Beverly Bell, Renita Dawson, Mary Ann Dudley, Branny Vickory, and Colleen Kosinski to the Juvenile Crime Prevention Council.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved to reappoint Jamie Livengood, Jason Adams, Sheriff Larry Pierce, Matthew Delbridge, Kristie Howell, Kimberly McGuire, Carol Bowden, Phillip Sexton, Antonio Williams, Brooklyn Aytch, Gabriella Carrasquillo, Dustin Pittman, Curtis Stackhouse, Scott Satterfield, Hunter Hijima, Felisha Widener, Felicia Brown, Beverly Bell, Renita Dawson, Mary Ann Dudley, Branny Vickory, and Colleen Kosinski to the Juvenile Crime Prevention Council.

10. Motion to reappoint Ken Gerrard and Dr. Lintzeris to the Wayne Health Corporation Board of Directors.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved to reappoint Ken Gerrard and Dr. Lintzeris to the Wayne Health Corporation Board of Directors.

11. Motion to reappoint Robert Dingess to the GWTA Governing Board.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved to reappoint Robert Dingess to the GWTA Governing Board.

CONSENT AGENDA

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved the Consent Agenda, as detailed below.

12. Budget Amendments

#188-OES/#211-Sheriff's Office/#216-HD/#219-911/#223-HD/#226-Finance/#227-HD/#228-Facilities/#229-Finance/#230-Jetport.

13. Motion to Adopt a Resolution declaring surplus real property and approving the sale of 107 Short Street, Mt. Olive (PIN: 2572658205).

Attached hereto as Attachment D.

14. Motion to approve the final upset bid for the sale of County owned timber on 39.84 acres at the Wayne County Landfill pursuant to the provisions of NCGS § 160A-269.

Attached hereto as Attachment E.

15. Motion to Approve the Preliminary Plat for Ellis Park Subdivision.

Attached hereto as Attachment F.

16. Motion to Approve the Final Plat for Hudson Village Subdivision.

Attached hereto as Attachment G.

17. Motion to Adopt Internal Control Policy for Compliance with Uniform Guidance 2 CFR 200.302-303.

Attached hereto as Attachment H.

18. Motion to Approve the Award for Grant Administration Service Related to the Department of Housing and Urban Development Community (HUD) Project.

Attached hereto as Attachment I.

PUBLIC COMMENTS

Clerk of Court Julie Whitfield discussed the ECourts program for the clerk of court's office.

COUNTY MANAGER'S REPORT

County Manager Chip Crumpler stated he was out sick for a couple of weeks and thanked staff for covering for him.

BOARD OF COMMISSIONERS COMMITTEE REPORTS

Commissioner Antonio Williams had no comments.

Commissioner Joe C. Daughtery had no comments.

Commissioner George Wayne Aycock, Jr., stated he attended the Wayne Community College Board of Trustees meeting.

Commissioner Chris Gurley wished everyone a Happy Valentine's Day, asked for prayers for the family of Judith Aycock, and thanked Assistant County Manager Ginger Moore for stepping in while Mr. Crumpler was out.

Commissioner Tim Harrell thanked the men and women who serve with the Oakland Volunteer fire Department and stated he attended their banquet.

Vice-Chairman Bevan Foster wished County Attorney E. B. Borden Parker a happy birthday.

Chairwoman Barbara Aycock thanked staff for stepping up in Mr. Crumpler's absence.

CLOSED SESSION

At 8:25 a.m., upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously declared itself in closed session to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.

At 9:04 a.m., upon motion of Commissioner Joe C. Daughery, the Board of Commissioners unanimously declared itself in regular session.

At 10:07 a.m., upon motion of Chris Gurley, the Board of Commissioners unanimously declared itself in closed session to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.

At 10:57 a.m., upon motion of Commissioner Joe C. Daughery, the Board of Commissioners unanimously declared itself in regular session.

Members Present: Chairwoman Barbara Aycock; Vice-Chairman Bevan Foster (8:49 a.m.); George Wayne Aycock, Jr.; Joe C. Daughery; Chris Gurley; Tim Harrell; and Antonio Williams.

Members Absent: None

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; Friends of Seymour Representative Ken Gerrard (first session only); Sheriff Larry M. Pierce and Major Tammy Mozingo (first session only); Deputy Clerk Kayla Whitley; and Clerk to the Board Carol Bowden.

NEW BUSINESS

19. Motion to Approve the Board of Education to Surplus the Old Fremont Elementary School.

Upon motion of Commissioner Joe C. Daughery, the Board of Commissioners unanimously approved the Board of Education to Surplus the Old Fremont Elementary School, and indicated no interest in the county acquiring it.

DETENTION CENTER AND DHHS WALK-THRU BY BOARD OF COMMISSIONERS AND STAFF

At 10:58 a.m., Chairwoman Barbara Aycock recessed the Board of Commissioners meeting.

At 11:25 a.m., Chairwoman Barbara Aycock reconvened the Board of Commissioners meeting.

ADJOURNMENT

At 12:40 PM, Chairwoman Barbara Aycock adjourned the meeting.



Carol Bowden, Clerk to the Board



WAYNECOUNTY
NORTH CAROLINA

Audit Results Fiscal Year Ended June 30, 2024



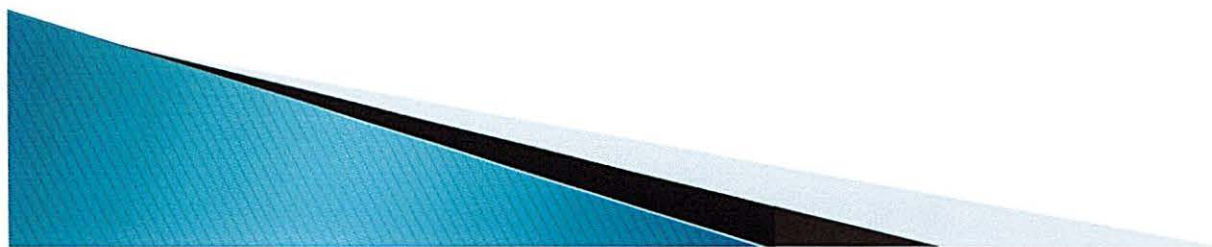
Wayne County Audit Results

- Independent Auditors' Report
 - Unmodified opinion on Financial Statements
- Our Responsibilities
 - Opinion
 - Audit Evidence
 - Supplementary and Other Information



Management Discussion & Analysis

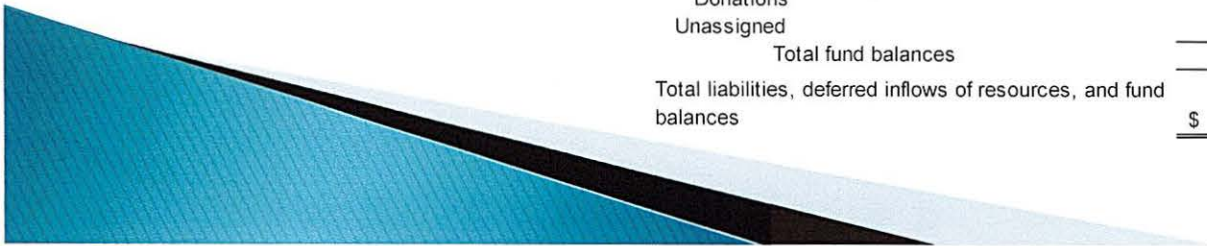
- ▶ Financial Highlights
- ▶ Overview of the Financial Statements
- ▶ Comparative Figures
- ▶ Budgetary Highlights
- ▶ Economic Factors and Next Year's Budgets



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Wayne County, North Carolina
Balance Sheet
Governmental Funds
June 30, 2024

	<u>Major</u>
	<u>General Fund</u>
Assets	
Cash and cash equivalents	\$ 59,440,172
Restricted cash	18,011,331
Restricted opioid receivables, net	-
Taxes receivable, net	1,648,365
Lease receivable	192,073
Due from other funds	467,298
Due from other governments	14,109,060
Inventories	62,978
Total assets	<u><u>93,931,277</u></u>
Liabilities and Fund Balances	
Liabilities:	
Accounts payable	1,066,407
Payable to other governments	65,172
Unearned revenue	-
Other accrued expenses	3,083
Other payables	1,856,639
Total liabilities	<u><u>2,991,301</u></u>
Deferred Inflows of Resources	<u><u>1,908,703</u></u>
Fund balances:	
Restricted for:	
Stabilization by State Statute	14,636,449
Future debt payments, QSCB	12,865,751
Public schools	7,371,123
Law enforcement	220,282
Tax revaluation	491,358
Economic development	9,177,532
Grants	67,485
Committed for:	
Community college	928,280
Assigned for:	
Subsequent year's expenditures	3,552,768
Donations	109,958
Unassigned	39,610,287
Total fund balances	<u><u>89,031,273</u></u>
Total liabilities, deferred inflows of resources, and fund balances	<u><u>\$ 93,931,277</u></u>

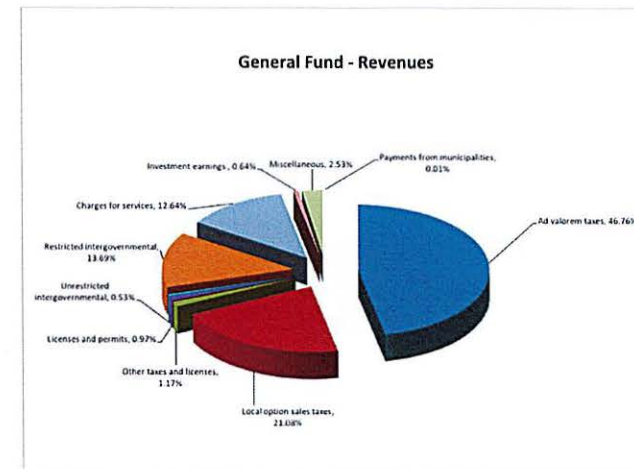
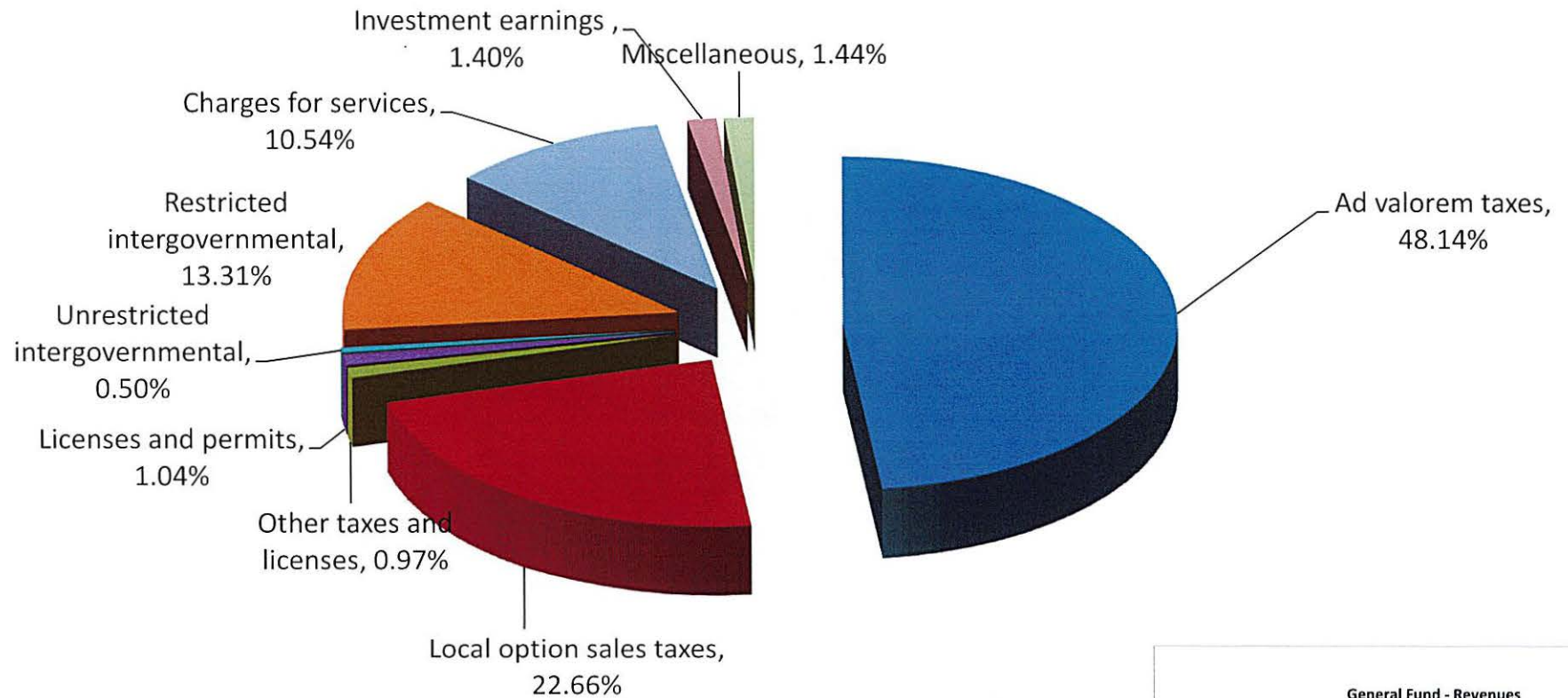


Wayne County, North Carolina
Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - General Fund
For the Year Ended June 30, 2024

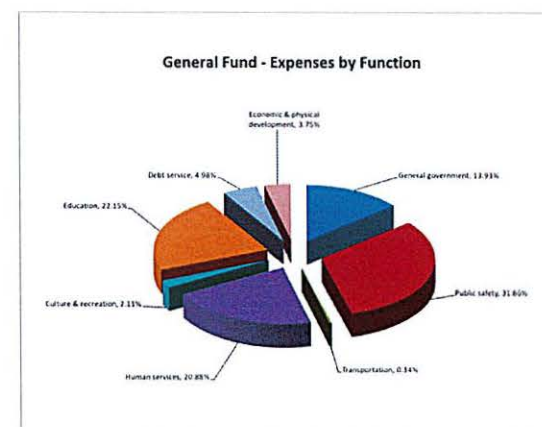
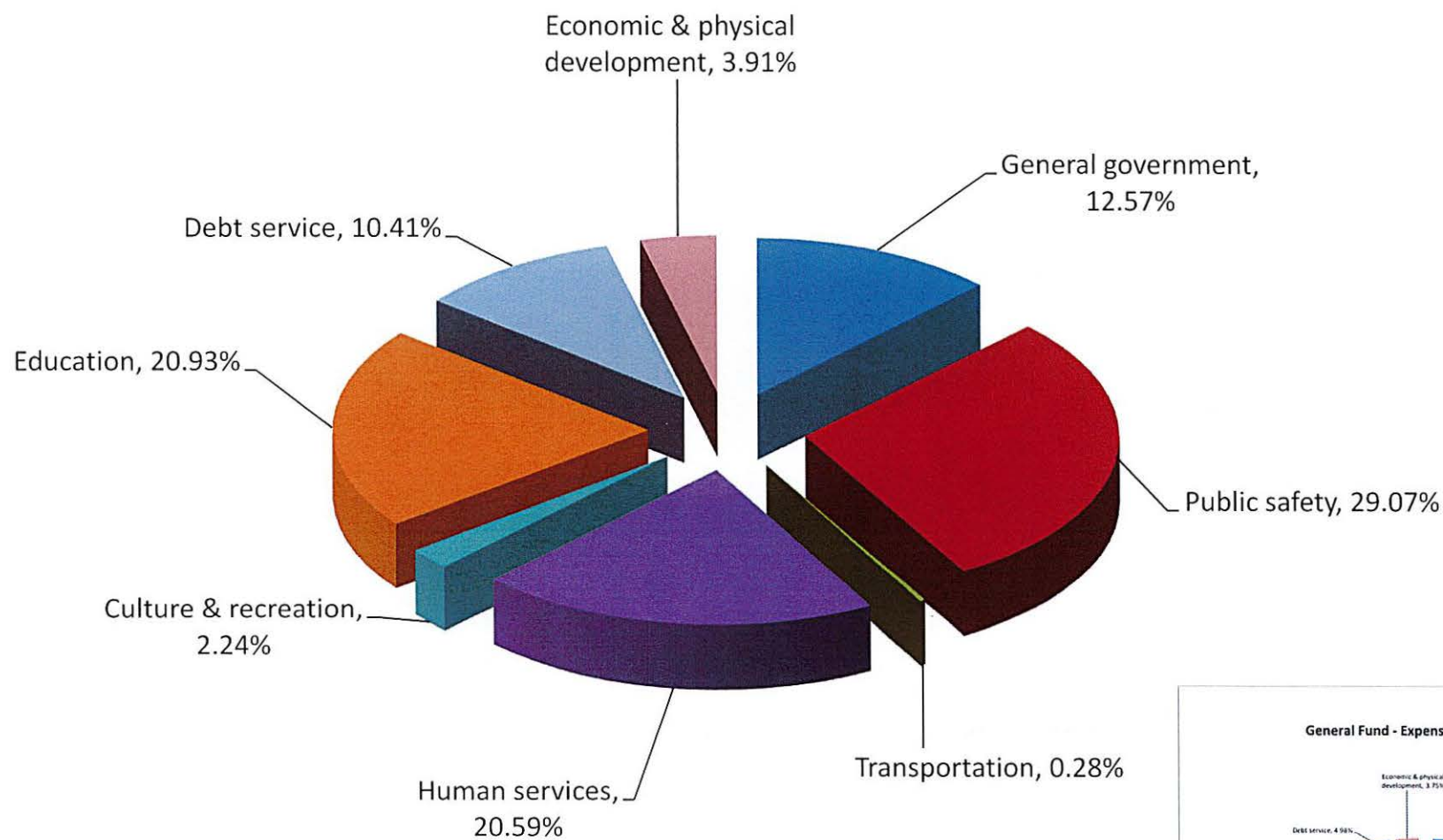
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	Original Budget	Final Budget	Actual	Variance with Final Positive (Negative)
Revenues				
Ad valorem taxes	\$ 69,921,293	\$ 69,921,293	\$ 71,104,430	\$ 1,183,137
Local option sales taxes	30,606,043	30,606,043	33,472,762	2,866,719
Other taxes and licenses	1,708,731	2,208,731	1,427,884	(780,847)
Licenses and permits	1,442,638	1,442,638	1,533,753	91,115
Unrestricted intergovernmental	1,257,475	757,475	731,317	(26,158)
Restricted intergovernmental	21,449,551	35,793,770	19,664,722	(16,129,048)
Charges for services	12,677,106	13,334,877	15,567,439	2,232,562
Investment earnings	1,827,570	1,830,495	2,072,343	241,848
Miscellaneous	1,670,362	1,858,380	2,120,635	262,255
Payments from various municipalities	212,360	212,360	-	(212,360)
Total revenues	142,773,129	157,966,062	147,695,285	(10,270,777)
Expenditures				
Current:				
General government	16,936,051	21,701,559	18,515,007	3,186,552
Public safety	42,390,963	47,574,132	42,831,161	4,742,971
Transportation	297,362	597,618	413,976	183,642
Economic and physical development	5,244,174	12,380,950	5,759,150	6,621,800
Human services	36,272,144	39,887,421	30,336,873	9,550,548
Culture and recreation	3,224,687	3,670,471	3,306,239	364,232
Education	32,449,561	35,698,576	30,843,658	4,854,918
Debt Service:				
Principal payments	10,166,428	10,180,177	9,108,749	1,071,428
SBITA principal payments	-	293,137	293,137	-
Lease principal payments	-	240,351	240,351	-
Interest and other charges	5,696,529	5,697,276	5,695,657	1,619
Interest - SBITA	-	6,695	6,695	-
Interest - Lease	-	125	125	-
Total expenditures	152,677,899	177,928,488	147,350,778	30,577,710
Excess (deficiency) of revenues over expenditures	(9,904,770)	(19,962,426)	344,507	20,306,933
Other Financing Sources (Uses)				
Proceeds from SBITA financing	-	62,486	62,486	-
Proceeds from lease financing	-	231,373	231,373	-
Transfers in	7,907,487	26,696,689	26,696,689	-
Transfers out	(10,835,688)	(11,543,936)	(11,543,936)	-
Proceeds from sale of assets	-	-	60,925	(60,925)
Total other financing sources and (uses)	(2,928,201)	15,446,612	15,507,537	(60,925)
Revenues and other financing sources under expenditures	(12,832,971)	(4,515,814)	15,852,044	20,367,858
Appropriated fund balance	12,832,971	4,515,814	-	(4,515,814)
Revenues, other sources, and appropriated fund balance over (under) expenditures	\$ -	\$ -	15,852,044	\$ 15,852,044
Fund balances - beginning			73,179,229	
Fund balances - ending			\$ 89,031,273	

General Fund - Revenues



General Fund - Expenses by Function



Wayne County, North Carolina
Statement of Net Position
Proprietary Funds
June 30, 2024

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	Major		Nonmajor		
	Solid Waste Disposal	Maxwell Center Fund	Jetport Fund	Other Enterprise Funds	Totals
Assets					
Current assets:					
Cash and cash equivalents	\$ 14,520,001	\$ 1,563,297	\$ 376,904	\$ 955,506	\$ 17,415,708
Accounts receivable, net	675,501	175,404	276,749	123,418	1,251,072
Receivables from other governments	131,953	8,701	4,020	1,869	146,543
Lease receivable	52,059	-	234,539	-	286,598
Accrued interest receivable - leases	691	-	659	-	1,350
Inventories	25,024	-	60,858	-	85,882
Total current assets	15,405,229	1,747,402	953,729	1,080,793	19,187,153
Capital assets:					
Land	11,022,663	2,210,000	1,073,214	23,628	14,329,505
Other capital assets, net depreciation	9,220,491	20,166,206	12,548,565	3,423,140	45,358,402
Subscription based IT asset, net amortization	-	31,058	-	-	-
Total non-current assets	20,243,154	22,407,264	13,621,779	3,446,768	59,687,907
Total assets	35,648,383	24,154,666	14,575,508	4,527,561	78,875,060
Deferred Outflows of Resources	1,030,708	167,143	70,176	1,075	1,269,102
Liabilities					
Current liabilities:					
Accounts payable	117,465	9,698	12,354	25,121	164,638
Other liabilities	73,321	18,043	5,155	-	96,519
Accrued interest payable	-	26,488	-	3,949	30,437
Due to other funds	-	-	-	467,298	467,298
Payable to other governments	-	573	6,317	-	6,890
Customer deposits	-	102,957	-	-	102,957
Compensated absences	127,480	11,036	9,398	775	148,689
Current portion of long term debt	-	661,877	-	80,000	741,877
Total current liabilities	318,266	830,672	33,224	577,143	1,759,305
Non-current liabilities:					
Other postemployment benefits	1,155,728	-	95,442	13,521	1,264,690
Accrued landfill closure/postclosure costs	9,335,624	-	-	-	9,335,624
Subscription based IT liability	-	31,453	-	-	31,453
Net pension liability	1,651,376	287,196	107,698	-	2,046,270
Bonds, notes and loans payable	-	8,062,399	-	1,050,000	9,112,399
Total non-current liabilities	12,142,728	8,381,048	203,140	1,063,521	21,790,436
Total liabilities	12,460,994	9,211,720	236,364	1,640,664	23,549,741
Deferred Inflows of Resources	296,570	4,015	247,186	5,882	553,653
Net Position					
Net investment in capital assets	20,243,154	13,651,535	13,621,779	2,316,768	49,833,236
Unrestricted	3,678,373	1,454,539	540,355	565,322	6,238,589
Total net position	\$ 23,921,527	\$ 15,106,074	\$ 14,162,134	\$ 2,882,090	\$ 56,071,825

Wayne County, North Carolina
Statement of Revenues, Expenses and Changes in Fund Net Position
Proprietary Funds
For the Year Ended June 30, 2024

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	Major			Nonmajor	
	Solid Waste Disposal	Maxwell Center Fund	Jetport Fund	Other Enterprise Funds	Totals
Operating Revenues					
User fees	\$ 7,049,309	\$ 1,361,459	\$ 1,037,013	\$ 729,404	\$ 10,177,185
Lease revenue	-	-	66,688	-	66,688
Total operating revenues	7,049,309	1,361,459	1,103,701	729,404	10,243,873
Operating expenses					
Salaries and employee benefits	2,794,564	672,277	210,813	25,069	3,702,723
Contractual services	236,616	15,850	18,200	7,125	277,791
Utilities	-	76,693	-	406,336	483,029
Repairs and maintenance	450,434	102,152	75,577	42,010	670,173
Other departmental expenses	781,350	45,116	148,281	-	974,747
Other supplies and expenses	474,799	62,112	650,864	-	1,187,775
Indirect costs	443,863	955,845	162,043	34,487	1,596,238
Closure and postclosure costs	591,171	-	-	-	591,171
Insurance claims and expenses	-	-	-	-	-
Depreciation and amortization	1,116,690	642,375	635,231	166,912	2,561,208
Total operating expenses	6,889,487	2,572,420	1,901,009	681,939	12,044,855
Operating income (loss)	159,822	(1,210,961)	(797,308)	47,465	(1,800,982)
Non-operating Revenues (Expenses)					
Restricted intergovernmental revenues	342,353	5,000	475,074	-	822,427
Interest and investment revenue	544,209	49,202	3,255	31,325	627,991
Donations	-	6,233	-	-	6,233
Miscellaneous revenue	33,052	55	3,894	-	37,001
Gain (loss) on sale of assets	(26,725)	-	-	-	(26,725)
Operating grants and contributions	14,651	-	-	145,350	160,001
Interest expense	-	(339,133)	-	(52,411)	(391,544)
Total non-operating revenue (expenses)	907,540	(278,643)	482,223	124,264	1,235,384
Income (loss) before contributions/transfers	1,067,362	(1,489,604)	(315,085)	171,729	(565,598)
Transfers in	1,500	1,669,301	740,662	107,780	2,519,243
Transfers out	-	(22,833)	(30,000)	(8,677)	(61,510)
Change in net position	1,068,862	156,864	395,577	270,832	1,892,135
Total net position - beginning	22,852,665	14,949,210	13,766,557	2,611,258	54,179,690
Total net position - ending	\$ 23,921,527	\$ 15,106,074	\$ 14,162,134	\$ 2,882,090	\$ 56,071,825

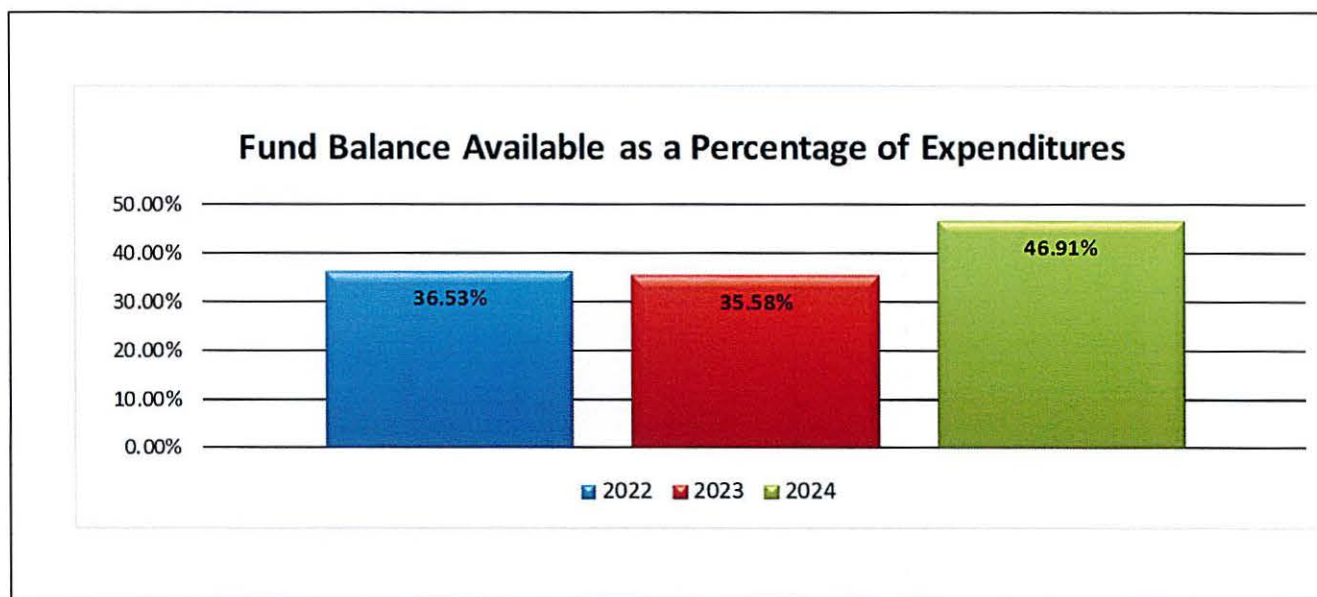
Reports Issued

- Compliance Reports
 - Internal Control – no findings
 - Federal Programs – no findings
 - State Programs – no findings
- Communication of No Material Weaknesses
- Communication to Those Charged with Governance
 - No change in accounting policies
 - Accounting estimates were made
 - No significant difficulties in performing audit
 - No disagreements with management
 - Management representations



State Performance Indicators – Unit Results

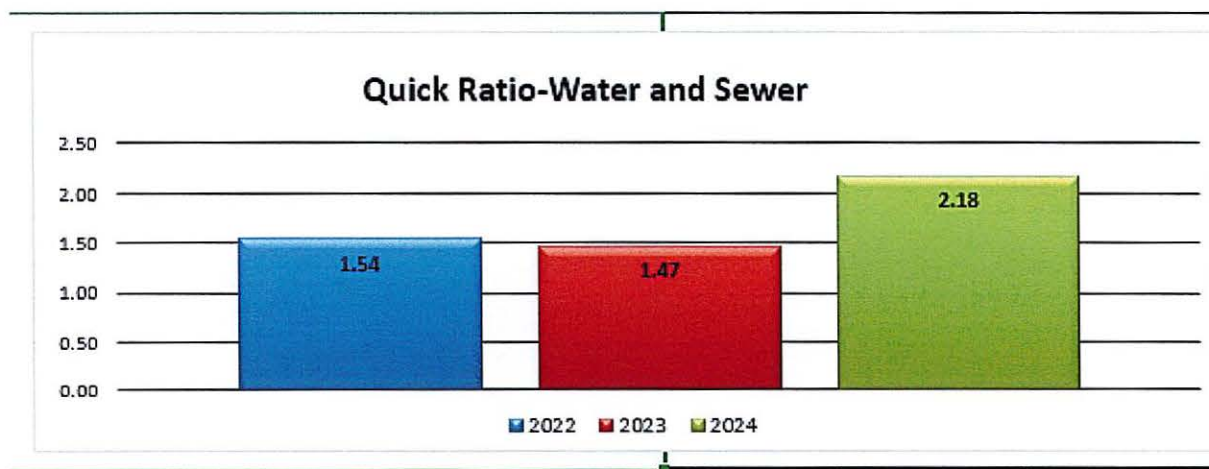
- General Fund Balance Available
 - Should be between 16% to 32%
 - Important reserve for Units to provide cash flow during periods of declining revenues and unforeseen expenditures



- Appropriated fund balance and fund balance was negative for 2024
 - No – appropriated in budget, not used, positive increase of \$15.8 million
- General Fund had total fund balance less than zero – fund deficit
 - No – positive fund balance, \$89,031,273

State Performance Indicators – Unit Results

- Water and Sewer Fund
 - Quick Ratio
 - Should be greater than 1
 - Negative balance indicates fund is not covering costs



State Performance Indicators – Unit Results

- Water and Sewer Fund
 - Operating net income (loss)
 - Should be greater than zero
 - Negative balance indicates fund rates are not covering costs
 - Unrestricted cash versus operating expenses
 - Should be greater than 16% or 2 months operating expenses
 - 16% is the bare minimum to keep fund from experiencing cash flow issues

	Cash Flow Indicators:	2022	2023	2024	Minimum Threshold	Unit Results
5.	Operating Net Income (loss) excluding depreciation, including debt service principal and interest	(\$118,073)	(\$247,487)	\$71,966	Greater than zero	\$71,966
6.	Unrestricted cash /total expenses excluding depreciation, including debt service principal and interest	94.46%	75.16%	145.34%	Greater than 16% (2 months)	145.34%

State Performance Indicators – Unit Results

- Water and Sewer Fund
 - Water and Sewer Capital Asset Condition Ratio
 - A remaining useful asset value less than 0.50 may signal the need to replace the assets in the near future.

8	Water and Sewer Capital Assets Condition Ratio	0.54	0.53	0.50	Remaining useful life of asset greater than or equal to 0.50	0.50
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State Required Performance Indicators

- General Performance Indicators
 - Audit Report submitted timely?
 - Yes
 - Budgeted tax levy for General Fund had more than 3% uncollected for fiscal year (negative percentage)?
 - 1.69%, positive percentage
 - Decrease in property value for next property valuation expected?
 - N/A – increase expected
 - Any budget issues?
 - No
 - Any material violations or significant deficiencies?
 - No
 - Is unit on Unit Assistance List (UAL)?
 - No
 - Court appointed finance officer the entire year?
 - Yes
 - Finance officer appropriately bonded?
 - Yes
 - Debt service issues?
 - No
 - Any other matters reported in audit?
 - No



Unit Response Letter

- No response needed to the NC Local Government Commission



Questions?

Contact Information:

Danna J. Layne, CPA, CFE

Audit Partner

Dlayne@nbco.com

919-778-1000, ext. 228



Nunn, Brashear
& Uzzell, P.A.



NORTH CAROLINA

WAYNE COUNTY

UNITED WAY OF WAYNE COUNTY CELEBRATES 100 YEARS

WHEREAS, the United Way of Wayne County was established in 1925 with a vision to enhance the quality of life for all residents in Wayne County by addressing the most pressing community needs; and

WHEREAS, for the past 100 years, the United Way of Wayne County has demonstrated an unwavering commitment to improving the lives of individuals and families in our community through education, financial stability, health, and essential services; and

WHEREAS, the United Way of Wayne County has successfully united organizations, businesses, and individuals to create meaningful and lasting change, fostering a culture of collaboration and generosity in Wayne County; and

WHEREAS, the United Way of Wayne County has adapted to meet the evolving needs of the community, responding to challenges such as natural disasters, economic hardships, and public health crises with resilience and innovation; and

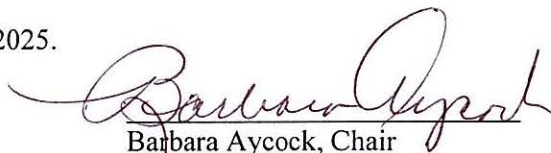
WHEREAS, the year 2025 marks a century of dedicated service and transformational impact by the United Way of Wayne County, representing a legacy of hope, compassion, and empowerment; and

WHEREAS, the United Way of Wayne County's centennial celebration highlights the vital role of community partnerships in addressing critical issues and building a brighter future for all; and

WHEREAS, the County of Wayne recognizes and celebrates the significant contributions of the United Way of Wayne County in making our community stronger, healthier, and more equitable;

NOW, THEREFORE, the Wayne County Board of Commissioners, does hereby proclaim February 4, 2025, as "**United Way of Wayne County Centennial Celebration Day**" in the County of Wayne and urges all citizens to join in honoring the United Way of Wayne County for its 100 years of extraordinary service and commitment to our community.

Adopted this the 4th day of February, 2025.



Barbara Aycock, Chair
Wayne County Board of Commissioners

Attest:



Carol Bowden
Clerk to the Board



NORTH CAROLINA

WAYNE COUNTY

2025 BLACK HISTORY MONTH PROCLAMATION

WHEREAS, much of Wayne County's honor, strength, and stature can be attributed to the diversity of cultures and traditions that are celebrated by the residents of this great county; and

WHEREAS, African Americans have played significant roles in the history of North Carolina's economic, cultural, spiritual, and political development while working tirelessly to maintain and promote their culture and history; and

WHEREAS, as a result of their determination, hard work, intelligence, and perseverance, African Americans have made valuable and lasting contributions to Wayne County and our state, achieving exceptional success in all aspects of society including business, education, politics, science, and the arts; and

WHEREAS, in 1976 Black History Month was formally adopted to honor and affirm the importance of Black History throughout our American experience, which goes back hundreds of years and includes some of the greatest, most advanced, and innovative societies in our history from which we can all draw inspiration; and

WHEREAS, Black History Month is a time for all Americans to remember the stories and teachings of those who helped build our nation, took a stance against prejudice to build lives of dignity and opportunity, advanced the cause of civil rights, and strengthened families and communities; and

WHEREAS, during Black History Month all Americans are encouraged to reflect on past successes and challenges of African Americans and look to the future to continue to improve society so we live up to the ideals of freedom, equality, and justice.

NOW, THEREFORE, BE IT RESOLVED that the Wayne County Board of Commissioners does hereby proclaim February 2025 to be

BLACK HISTORY MONTH IN WAYNE COUNTY

and encourages all citizens to join in honoring the many contributions made by African Americans throughout the area and to participate in the many educational events honoring the contributions of Black Americans.

This the 4th day of February, 2025.


Barbara Aycock, Chairwoman
Wayne County Board of Commissioners

Attest:


Carol Bowden
Clerk to the Board



NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION # 2025-04: A RESOLUTION DECLARING SURPLUS REAL
PROPERTY AND AUTHORIZING ITS SALE**

WHEREAS, the County and the Town of Mount Olive have acquired a property interest a piece of property located at, 107 Short Street, Mt. Olive, NC having a parcel identification number of 2572658205 and being more particularly described in that deed recorded in Deed Book 3108, Page 705 in the Office of the Register of Deeds for Wayne County ("Property"); and

WHEREAS, the County and the Town of Mount Olive obtained an interest in this property through tax foreclosure proceedings; and

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

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

WHEREAS, the County has received an offer to purchase the property described above, in the amount of \$3,000 submitted by Christopher Michael Jones; and

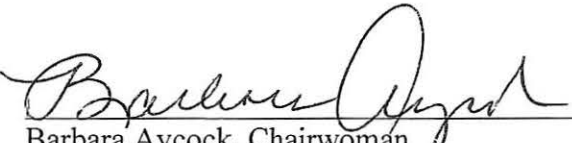
WHEREAS, Christopher Michael Jones having has paid the required five percent (5%) deposit on its offer;

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

1. The Board of Commissioners declares the property described above surplus and authorizes the sale of the Property through upset bid procedure of North Carolina General Statute §160A-269.
2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall state the terms under which the offer may be upset.
3. Any person may submit an upset bid to the Clerk to the Board within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying higher bid is received, new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of Commissioners.

5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of that offer.
6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The County will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The county will return the deposit of the final high bidder at closing.
7. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
8. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate County officials are authorized to refer the matter to the Town of Mount Olive by the Town Council and, pending approval by said body, execute the instruments necessary to convey the property to Christopher Michael Jones.

Passed and adopted this the ^{4th} ~~2nd~~ day of ^{February} ~~January~~, 2025. (CS)


Barbara Aycock, Chairwoman
Wayne County Board of Commissioners

ATTEST:


Carol Bowden, Clerk to the Board



PUBLIC NOTICE
SALE OF COUNTY PROPERTY

An offer of \$3,000 has been submitted for the purchase of certain property owned by the County of Wayne and the Town of Mount Olive located at 107 Short Street, Mt. Olive, NC (PIN: 2572658205) more particularly described as follows:

BEGINNING at an iron stake on the Southern edge of Short Street, said beginning point being located N. 52 degrees 47' 06" W. 100 feet from an iron stake within the most Southwestern intersectional corner of Center Street and Short Street; thence from the beginning with the Southern right of way of Short Street, N. 52 degrees 47' 06" W. 100.00 feet to an iron stake; thence leaving the Southern right of way of Short Street, S. 36 degrees 30' 00" W. 154.19 feet to an iron stake; thence S. 53 degrees 04' 14" E. 84.86 feet to an iron stake; thence N. 87 degrees 10' 12" E. 19.56 feet to an iron stake; thence N. 36 degrees 30' 00" E. 141.18 feet to an iron stake on the Southern right of way of Short Street, the point of beginning containing 15,298 Square Feet or 0.351 Acre more or less.

Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer and the required deposit to the office of the Wayne County Manager, 224 E. Walnut Street, Goldsboro, NC 27530 by 5:00 P.M. on February 4, 2025. At that time the Clerk to the Board shall open the bids, if any, and the highest qualifying bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.

A qualifying higher bid is one that raises the existing offer at least 10% of the first \$1,000 and 5% of the remainder. A qualifying bid must raise the existing offer to an amount not less than \$3,245.

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

Further information may be obtained at the Wayne County Manager's Office, 224 E. Walnut Street, Goldsboro, NC 27530 or by telephone at (919) 705-1971 during normal business hours.

Andrew J. Neal
Wayne County Staff Attorney
PO Box 227
Goldsboro, NC 27533
(919) 705-1971
Run date: January 25, 2025

December 17th, 2024

To Whom It May Concern:

I, **Christopher Michael Jones**, would like to offer the County of Wayne the sum of **\$3,000** for the purchase of the surplus land parcel at the below location in the county:

1) Parcel #2572658205

Street: 107 Short St. Mount Olive, NC

Bid: \$3,000

Signed: 

12/17/24

Name: Christopher Michael Jones

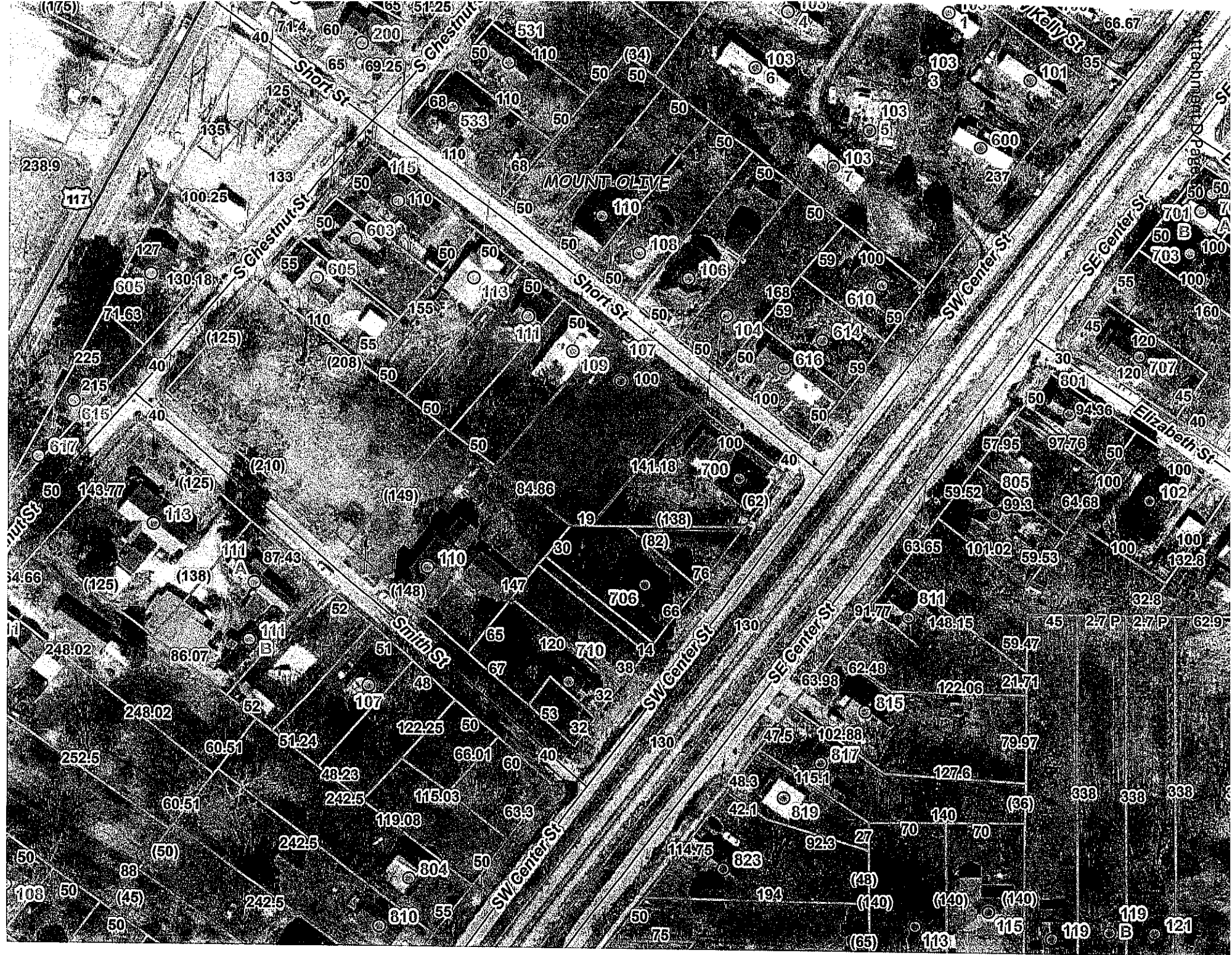
Address: 506 N Hillcrest Dr Apt C Goldsboro, NC 27534

Phone: 336-964-9155

Email: mr.christopher.jones@outlook.com

Amount of Bid Deposit: \$150 5% Deposit + \$250 Advertising Fee = \$400 enclosed check

Please reach out to me with any questions or concerns



WAYNE COUNTY &
107 SHORT ST
75268590

TOWN OF MT OLIVE

COUNTYWIDE ADVALOREM TAX (100), TOWN - MOUNT OLIVE (100)

Reval Year: 2019 Tax Year: 2024 SHORT ST
Appraised by on 02001 TOWN OF MOUNT OLIVE

Return/Appeal Notes: Parcel: 2572658205

PLAT: / UNIQ ID 4262

ID NO: 02H15030002008

CARD NO. 1 of 1

1.0000 LT

TW-02

SRC=

CI-03FR-00EX-S AT-

LAST ACTION 20190206

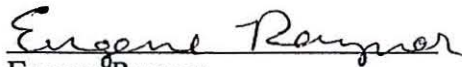
CONSTRUCTION DETAIL		MARKET VALUE						DEPRECIATION				CORRELATION OF VALUE												
TOTAL POINT VALUE		USE	MOD	Eff. Area	QUAL	BASE RATE	RCN	EYB	AYB					CREDENCE TO										
BUILDING ADJUSTMENTS		01	00							% GOOD				DEPR. BUILDING VALUE - CARD										
TOTAL ADJUSTMENT												DEPR. OB/XF VALUE - CARD												
FACTOR												MARKET LAND VALUE - CARD												
TOTAL QUALITY INDEX												TOTAL MARKET VALUE - CARD												
												TOTAL APPRAISED VALUE - CARD												
												TOTAL APPRAISED VALUE - PARCEL												
												TOTAL PRESENT USE VALUE - PARCEL												
												TOTAL VALUE DEFERRED - PARCEL												
												TOTAL TAXABLE VALUE - PARCEL \$												
												PRIOR												
												BUILDING VALUE												
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												OFF. RECORD DATE DEED TYPE Q/UV/I INDICATE SALES PRICE												
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												01013 0715 8 1981 WD U I												
												00200 0371 1 1901 WD U I												
												HEATED AREA												
												NOTES												
												LT 8242 ADDED TO THIS PARCEL												
SUBAREA		GS	RPL	CODE	QUALITY	DESCRIPTION	COUNT	LTH	WTH	UNITS	UNIT PRICE	ORIG % COND	BLDG#	SIZE FACT	AYB	EYB	ANN DEP RATE	% OVR	COND	OB/XF DEPR. VALUE				
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FIREPLACE																								
SUBAREA																								
TOTALS																								
BUILDING DIMENSIONS																								
LAND INFORMATION																								
HIGHEST AND BEST USE	USE CODE	LOCAL ZONING	FRONTAGE	DEPTH	LAND MOD	COND FACT	OTHER ADJUSTMENTS AND NOTES				ROAD TYPE	LAND UNIT PRICE	TOTAL LAND UNITS	UNIT TYP	TOTAL ADJUST	ADJUSTED UNIT PRICE	LAND VALUE	OVERRIDE VALUE	LAND NOTES					
0100	0100	R-6	100	154	1.0100	2	1.0000	RF	AC	LC	TO	OT		100.00	100.000	FF	1.010	101.00	10100	0				
TOTAL MARKET LAND DATA																					10,100			
TOTAL PRESENT USE DATA																								

TRIANGLE EAST TIMBER COMPANY, INC.
625 MILLS ROAD
MOUNT OLIVE, NC 28365
(919)738-4770
raynor@bellsouth.net

December 31, 2024

Triangle East Timber Company submits a bid of \$29,359.00 for the timber known as Wayne County Landfill.

A 5% deposit is included with this bid.


Eugene Raynor

PUBLIC NOTICE
SALE OF COUNTY TIMBER
PARCEL IDENTIFICATION NUMBERS: 2576856127, 2576948614, & 2576747468

An offer of \$29,359.00 has been submitted to purchase timber located on approximately 35.8 acres owned by Wayne County at the Wayne County Landfill. The timber is located on the property containing parcel identification numbers 2576856127, 2576948614, & 2576747468.

Anyone wishing to upset the offer that has been received shall submit a sealed bid with their offer to the Wayne County Finance Office located at 224 East Walnut Street, Goldsboro, NC by 5:00 P.M., no later than Friday, January 17, 2025. At that time the County shall open the bids, if any, and the highest qualifying bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.

A qualifying upset bid is one that raises the existing offer at least 10% of the first \$1,000 and 5% of the remainder. All upset bids must be accompanied by a deposit in the amount of 5% of the bid. The County will return the deposit on any bid not accepted. All fees paid must be paid with either cash, cashier's check or certified check.

The Wayne County Board of Commissioners must approve the final high offer before the sale is finalized. The County reserves the right to withdraw the timber from sale at any time before the final high bid is accepted and the right to reject at any time all bids.

Further information can be obtained at the Finance Office located at 224 East Walnut Street Goldsboro, NC or by phone at (919) 731-1417 during normal business hours.

Run Date: January 7, 2025

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: January 15, 2025

Re: Subdivision Preliminary Plat Approval

Item: Ellis Park, Preliminary

Owner/Developer: Perry Real Estate Group LLC

Engineer/Surveyor: Bryan Jones

Buck Swamp Township, Nahunta Road (SR 1336)

Lots 1-125 (125 lots)

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

The Ellis Park preliminary consists of 125 residential building lots and will be built on 101 acres on Nahunta Road, $\frac{1}{4}$ of a mile east of its intersection with Nor-Am Road. There are mapped flood zones on this tract but not located within any buildable part of the lots. The property is not located within a zoning area.

The average lot size is 24,951 sf or 0.57 acres. There are 5,980 linear feet (1.13 miles) of street required to be installed per the NC Dept. Of Transportation subdivision street requirements. Building lots will utilize public water and onsite sewer. The subdivision must meet the requirements for stormwater.

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

Rural Enclaves provide for clusters of low-density residential development in a rural setting. On-site waste disposal (i.e. septic system) is the norm for these areas. Rural Enclaves generally do not have commercial development; residents typically travel outside these smaller residential areas for their service needs.

The property is located within the following service areas:

Schools – Charles B Aycock HS, Norwayne Middle, Fremont Elem

Water – Northwestern Wayne Sanitary District

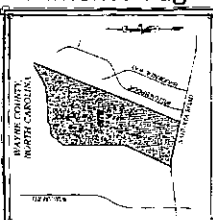
Fire – Nahunta Fire Department

EMS – Station 7

Transportation – RPO
Water Supply Watershed – No
Voluntary Agriculture District – No
Wetlands – No
Board of Commissioners District – 1

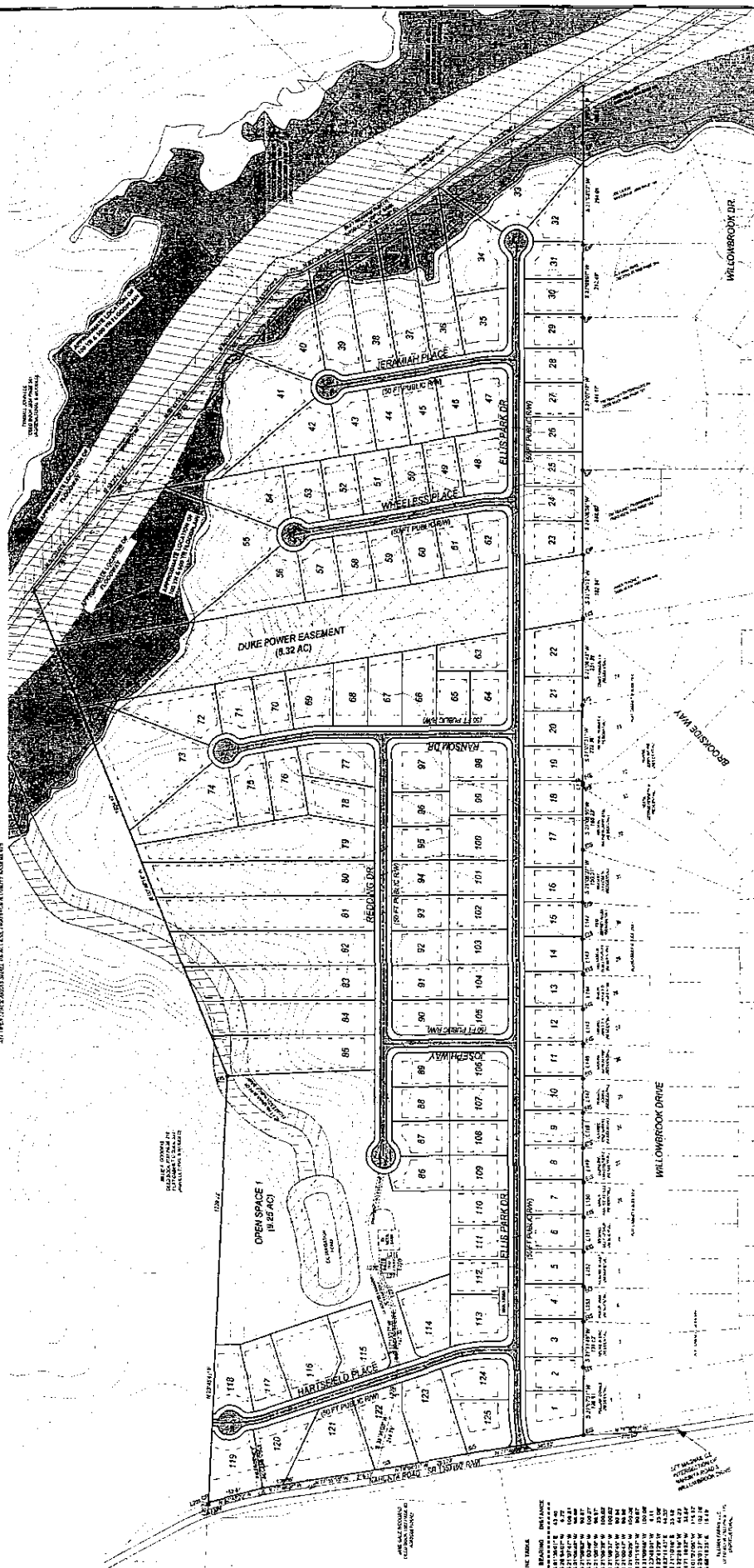
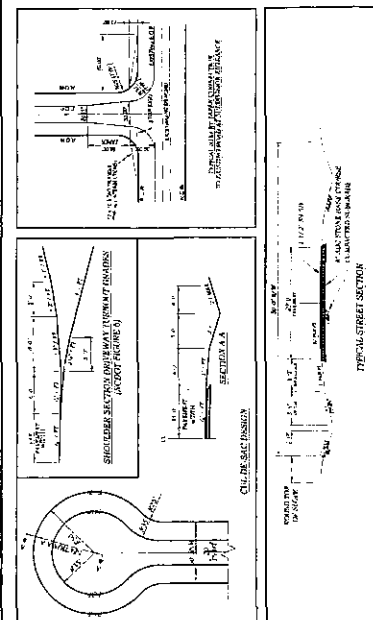
Recommendation: The Wayne County Planning Board recommends that the preliminary be approved with the installation of a permanent metal swing gate for the emergency access at 16' to 18' wide at the right of way of Nahunta Road with a sign attached that says emergency access only.

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**PRELIMINARY PLAN
ELLIS PARK
SUBDIVISION
BUCK SWAMP TOWNSHIP,
WAYNE COUNTY, N.C.**

Country	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422
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[illegible][illegible][illegible]

THE CHAIRMAN STATED THAT HE HAD BEEN MADE AWARE OF THE FACTS OF THIS MATTER BY MR. BARNETT AND THAT HE WOULD BE INTERESTED TO KNOW THE RESULTS OF THE INVESTIGATION.



JONES CONSULTING ENGINEERS, P.A.
 2854 S.W. 8th Ave.
 Fort Lauderdale, Florida 33309
 Phone: (305) 581-1111
 Telex: 511111 JONES
 Cable: JONES
 Fax: (305) 581-1111

ELLIS PARK SUBDIVISION
PRELIMINARY PLAT
FOR THE ELLIS PARK, CONFEESANCE OF 6.63
ACRES REAL ESTATE GROUP, LLC

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: January 15, 2025

Re: Final Subdivision Plat Approval

Item: Hudson Village, Final

Owner/Developer: Builders Bargain Center of Kinston

Surveyor: Atlantic Kornegay Surveying

New Hope Township, S Beston Road (SR 1719)

Lots: 78

Discussion: Hudson Village consists of 78 lots on 38.6 acres. The subdivision is located on S Beston Road Road, 3/4 of a mile south of E US Hwy 70. The property is not located within a zoning district and the average lot size is 21,570 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, Spring Creek Middle, Spring Creek Elem

Water – East Wayne Sanitary District

Fire – Elroy Fire Department

EMS – Station 11

Transportation – MPO

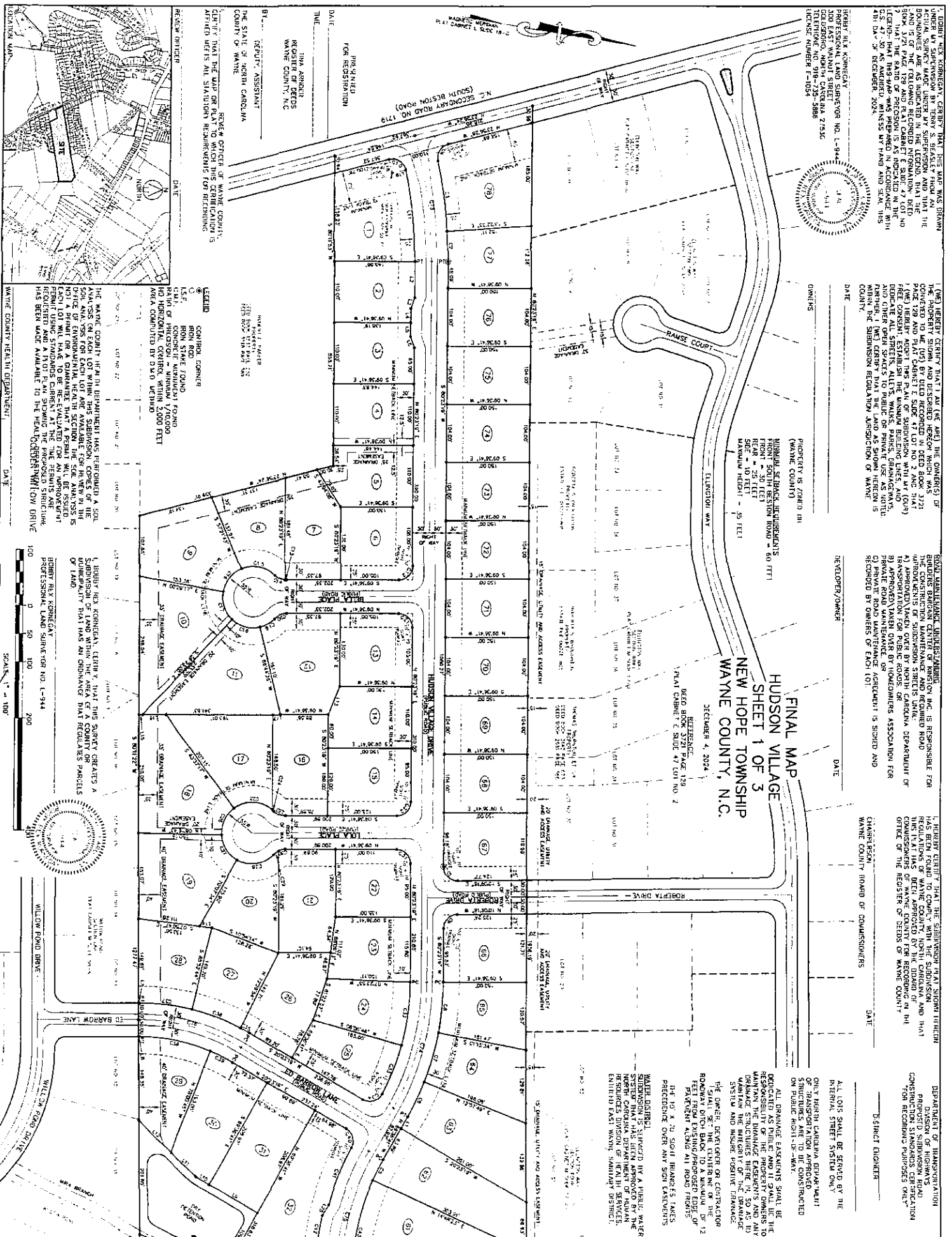
Water Supply Watershed – No

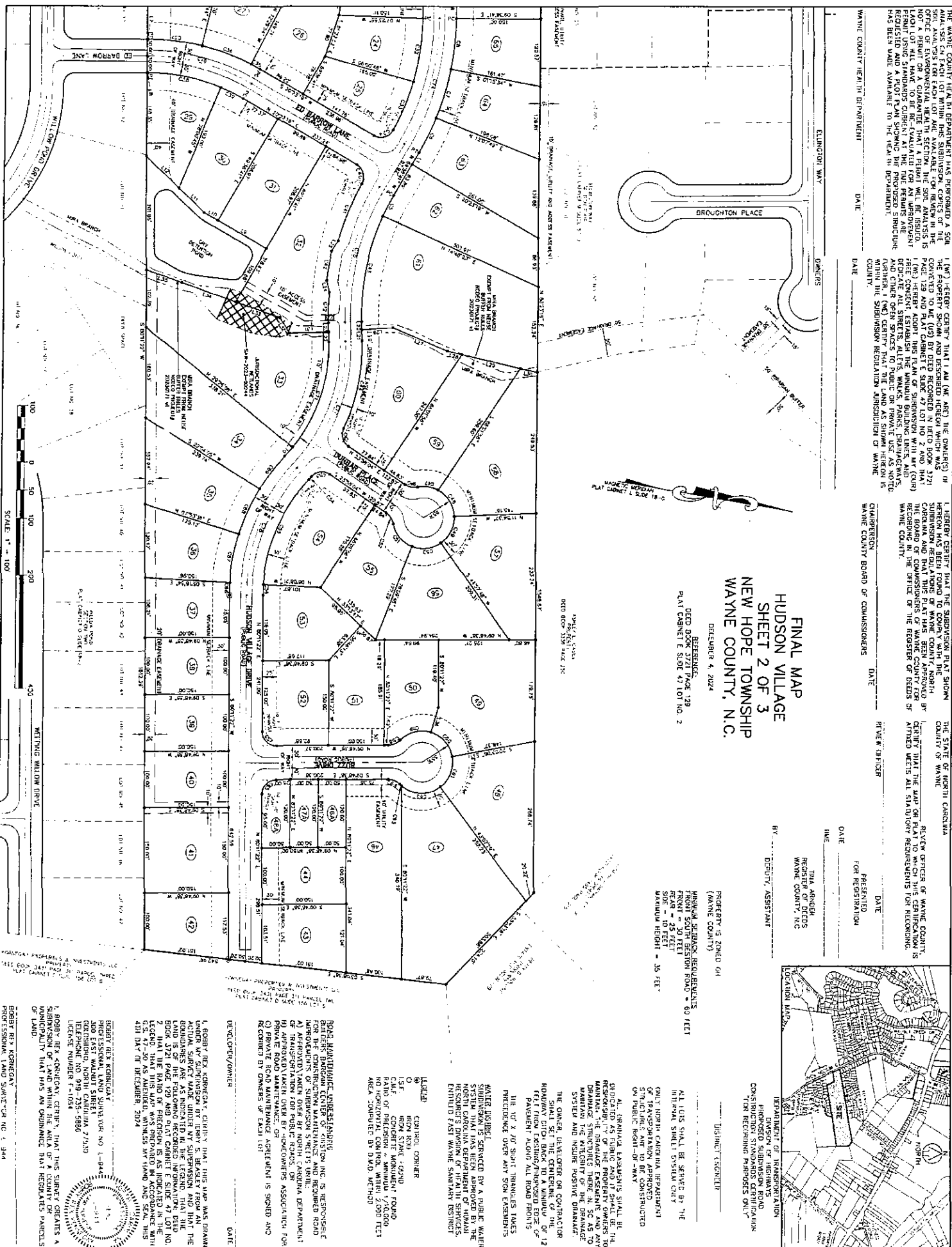
Voluntary Agriculture District – No

Wetlands – No

Board of Commissioners District – 6

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





CURVE TABLE			
CURVE	BEARING	RADIUS	CHORD
C1	N 35.9701° E	25.00'	35.52'
C2	S 78.3021° W	825.57'	54.23'
C3	S 72.0103° W	825.57'	127.82'
C4	S 69.0562° E	23.00'	34.83'
C5	S 72.2408° E	421.09'	41.03'
C6	N 73.4476° W	477.85'	98.81'
C7	N 83.1813° W	477.85'	90.66'
C8	S 85.4926° W	477.85'	90.66'
C9	S 54.5259° E	25.00'	35.19'
C10	S 27.0139° W	25.00'	35.99'
C11	S 74.1130° W	765.57'	65.28'
C12	N 54.3641° W	25.00'	35.36'
C13	N 07.0479° W	25.00'	35.36'
C14	N 19.2679° E	30.00'	2.66'
C15	S 01.2529° W	35.00'	2.66'
C16	S 61.0430° E	55.00'	61.61'
C17	N 82.0363° E	55.00'	61.61'
C18	N 05.1029° E	55.00'	52.38'
C19	N 35.9701° E	30.00'	35.00'
C20	S 35.9701° E	30.00'	35.00'
C21	S 35.9701° E	30.00'	35.00'
C22	N 54.3641° W	25.00'	35.36'
C23	N 73.4476° W	30.00'	3.92'
C24	S 33.5649° W	55.00'	3.92'
C25	S 07.2911° E	55.00'	69.06'
C26	S 74.4855° E	55.00'	52.38'
C27	N 44.8130° E	55.00'	52.38'
C28	N 12.2505° W	55.00'	66.63'
C29	S 43.5108° E	30.00'	11.30'
C30	S 21.1809° E	30.00'	12.16'
C31	S 38.2319° W	25.00'	35.36'
C32	S 88.1202° W	417.85'	113.94'
C33	N 77.2606° W	417.85'	92.95'
C34	N 20.2449° W	25.00'	35.85'
C35	S 19.0343° W	395.00'	18.29'
C36	S 10.5645° W	395.00'	93.39'
C37	S 02.4937° E	395.00'	96.05'
C38	S 01.2835° W	335.00'	131.14'
C39	S 16.3434° W	335.00'	44.56'
C40	S 64.6441° W	25.00'	34.97'
C41	S 27.2417° E	481.08'	109.57'
C42	S 88.2205° E	481.08'	92.95'
C43	S 88.2311° E	421.09'	193.92'
C44	N 88.0728° W	341.22'	156.79'
C45	N 64.3836° E	25.00'	32.59'
C46	S 01.1241° E	55.00'	37.48'
C47	S 01.1241° E	55.00'	37.48'
C48	S 48.2357° W	55.00'	54.40'
C49	N 73.2825° W	55.00'	52.38'
C50	N 16.3558° W	55.00'	54.59'
C51	N 40.2707° E	55.00'	57.68'
C52	S 46.2102° W	55.00'	23.01'
C53	S 16.4245° E	25.00'	32.59'
C54	N 56.4857° W	341.22'	156.79'
C55	S 76.1117° E	25.24'	18.92'
C56	N 82.0130° E	25.24'	18.92'
C57	N 55.1127° E	25.00'	35.36'
C58	N 32.2137° W	50.00'	23.01'
C59	S 24.0408° E	55.00'	56.39'
C60	S 78.2137° W	55.00'	57.62'
C61	N 78.2749° W	55.00'	60.64'
C62	N 08.1111° W	55.00'	68.76'
C63	N 32.2544° E	55.00'	4.56'
C64	S 12.4479° W	30.00'	23.01'
C65	S 34.4835° E	25.00'	35.36'
C66	N 81.3744° E	35.24'	39.27'
C67	S 69.1139° E	35.24'	39.27'
C68	S 79.0110° E	35.24'	39.27'
C69	S 62.0504° E	35.24'	39.27'
C70	N 58.2403° E	281.22'	21.23'
C71	N 81.0418° W	281.22'	197.04'
C72	N 81.3839° E	481.08'	54.15'

CENTERLINE CURVE TABLE			
CURVE	BEARING	RADIUS	CHORD
C1	S 73.1127° W	793.57'	198.44'
C2	N 84.3641° W	447.85'	198.90'
C3	S 80.3543° E	451.09'	248.43'
C4	S 05.1720° W	365.00'	192.36'
C5	N 28.5429° W	311.22'	239.91'
C6	S 78.0126° E	325.24'	241.43'

LINE TABLE			
LINE	BEARING	DISTANCE	
L1	N 69.3641° W	24.03'	
L2	N 80.2319° E	65.00'	
L3	S 80.1917° E	21.19'	
L4	S 80.2319° E	25.00'	
L5	N 80.2319° E	25.00'	
L6	S 81.0555° W	21.19'	
L7	N 09.4838° W	1.19'	
L8	N 20.2319° E	59.49'	
L9	N 20.2319° E	28.00'	
L10	N 34.2301° E	62.39'	
L11	N 34.2301° E	81.07'	
L12	N 34.2301° E	53.85'	
L13	S 77.4836° E	22.28'	
L14	K 02.5047° W	22.28'	
L15	S 09.3641° W	6.89'	
L16	N 08.3641° W	41.93'	
L17	S 09.3641° E	13.44'	
L18	S 66.0336° W	25.00'	
L19	S 22.0020° E	25.00'	
L20	N 78.2515° E	19.40'	
L21	N 78.2515° E	19.40'	
L22	S 48.2315° W	12.24'	
L23	S 78.2515° W	10.50'	
L24	N 62.4157° E	22.15'	
L25	S 66.4610° E	22.15'	
L26	S 13.3204° E	56.72'	
L27	S 13.0808° W	106.36'	
L28	S 03.3747° W	26.60'	
L29	S 03.3747° W	106.65'	
L30	S 03.3747° W	31.16'	
L31	S 11.0224° E	69.83'	
L32	S 48.3011° W	32.86'	
L33	S 10.0517° W	84.29'	
L34	S 10.0517° W	101.92'	
L35	S 10.0517° W	66.63'	
L36	N 81.1341° W	45.70'	

FINAL MAP
HUDSON VILLAGE
SHEET 3 OF 3
NEW HOPE TOWNSHIP
WAYNE COUNTY, N.C.

DEED BOOK 3121 PAGE 179
PLAT CABBET E SLIDE 47 LOT NO. 2

WATER DISTRICT
SERVED BY A PUBLIC WATER
SYSTEM THAT HAS BEEN APPROVED BY THE
NORTH CAROLINA DEPARTMENT OF HUMAN
RESOURCES DIVISION OF HEALTH SERVICES.
ENTITLED EAST WAYNE SANITARY DISTRICT.

DATE: _____
TIME: _____
JAN. 2008
REGISTERED
WAYNE COUNTY, N.C.

THE STATE OF NORTH CAROLINA
COUNTY OF WAYNE
I, _____, REGISTERED PROFESSIONAL SURVEYOR, DO HEREBY CERTIFY THAT THE MAP OR PLAT TO WHICH THIS DECLARATION IS ATTACHED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.
DATE: _____
TIME: _____
JAN. 2008
REGISTERED
WAYNE COUNTY, N.C.

NOTE:
PROPERTY LOCATED IN A ONE HALF MILE FARM BUFFER.
PROPERTY LOCATED IN A ONE HALF MILE POULTRY FARM BUFFER.

OR 1.258 ACRES

OR 1.180 ACRES

OR 1.155 ACRES

LOT NO.	AREA
1	24.03' SQ. FT.
2	15.747' SQ. FT.
3	15.747' SQ. FT.
4	15.747' SQ. FT.
5	15.747' SQ. FT.
6	15.747' SQ. FT.
7	15.747' SQ. FT.
8	15.747' SQ. FT.
9	15.747' SQ. FT.
10	15.747' SQ. FT.
11	15.747' SQ. FT.
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37	15.747' SQ. FT.
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41	15.747' SQ. FT.
42	15.747' SQ. FT.
43	15.747' SQ. FT.
44	15.747' SQ. FT.
45	15.747' SQ. FT.
46	15.747' SQ. FT.
47	15.747' SQ. FT.
48	15.747' SQ. FT.
49	15.747' SQ. FT.
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72	15.747' SQ. FT.
73	15.747' SQ. FT.
74	15.747' SQ. FT.
75	15.747' SQ. FT.
76	15.747' SQ. FT.
77	15.747' SQ. FT.
78	15.747' SQ. FT.

SITE DATA
PIN NUMBER 3546381/33
REFERENCE DEED BOOK 3721 PAGE 128, PLAT CABBET E SLIDE 47 PART OF TRACT NO. 2
TOTAL AREA WITHIN TRACT = 46.070 ACRES, INCLUDING ROAD RIGHT-OF-WAYS
TOTAL AREA WITHIN ROAD RIGHT-OF-WAYS = 0.253 ACRES
TOTAL AREA WITHIN TRACT EXCLUDING ROAD RIGHT-OF-WAYS = 45.817 ACRES
TOTAL AREA WITHIN PROPOSED ROAD RIGHT-OF-WAYS = 1.193 ACRES
TOTAL AREA WITHIN TRACT = 38.624 ACRES, EXCLUDING PROPOSED ROAD RIGHT-OF-WAYS
TOTAL AREA WITHIN LOTS = 38.624 ACRES
AVERAGE LOT SIZE = 21.890 SQUARE FEET OR 0.502 ACRES
MINIMUM LOT SIZE = 15.000 SQUARE FEET
PROPERTY ZONED C1 (WAYNE COUNTY)
MINIMUM ST. BACK REQUIREMENTS
FRONT N.C.S.R. NO. 1719 (BESTON ROAD) = 80 FEET
REAR = 25 FEET
SIDE = 10 FEET
MAXIMUM HEIGHT = 35 FEET

Wayne County Internal Control Policy for Compliance with UG 2 CFR 200.302 and 200.303

I. Purpose

This Internal Control Policy establishes the framework for Wayne County to ensure compliance with the requirements of the Uniform Guidance (UG) 2 CFR 200.302 (Financial Management) and 2 CFR 200.303 (Internal Controls). This policy outlines the County's commitment to maintaining effective internal controls for financial management, ensuring the integrity of federal funds, and meeting the regulatory requirements for the use of federal awards.

II. Scope

This policy applies to all departments and personnel within Wayne County that manage, receive, or expend federal funds during their operations. This includes all activities funded by federal grants, contracts, and cooperative agreements.

III. Objectives of Internal Control

Wayne County's internal control objectives are designed to:

1. **Ensure Effective and Efficient Operations:** Ensure the County's financial operations are conducted in an efficient, effective, and cost-effective manner.
2. **Safeguard Federal Funds:** Protect federal funds from misuse, misappropriation, or fraud.
3. **Promote Accurate Financial Reporting:** Ensure that financial reports related to federal awards are accurate, complete, and submitted on time.
4. **Comply with Applicable Laws and Regulations:** Ensure compliance with all relevant federal, state, and local laws, regulations, and terms and conditions of federal awards.

IV. Internal Control Framework

Wayne County understands that each component must be present and functioning for the internal control process to operate at the optimal level. The responsibilities tied to each of the components are discussed below.

1. **Control Environment:** The foundation for all other components of internal control, including the integrity and ethical values of Wayne County, the commitment to competence, and the organizational structure.
2. **Risk Assessment:** Identify and analyze risks that may prevent the achievement of objectives, including risks related to federal fund management.
3. **Control Activities:** Develop and implement policies and procedures to mitigate identified risks and ensure compliance with federal grant terms and conditions.
4. **Information and Communication:** Ensure accurate and timely communication of financial and operational information related to federal funds within the organization and to external stakeholders.
5. **Monitoring Activities:** Continuously evaluate the effectiveness of internal control systems and procedures and make necessary adjustments or improvements.

V. Financial Management System (2 CFR 200.302)

Wayne County's financial management system must meet the requirements outlined in **2 CFR 200.302**, which include:

1. **System Capabilities:** Maintain a financial management system that provides for accurate, complete, and timely recording of all transactions related to federal awards.
2. **Internal Controls Over Financial Reporting:** Establish procedures for maintaining records that support the accuracy and validity of financial transactions, including the use of source documentation.
3. **Accurate Reporting:** Ensure that financial reports related to federal funds are accurate, complete, and submitted in a timely manner in compliance with federal regulations and reporting requirements.
4. **Budget Control:** Maintain control over federal award budgets and ensure expenses are charged in accordance with approved budgets and allowability under federal regulations.
5. **Audit Trails:** Establish procedures to ensure that audit trails exist for all financial transactions, facilitating the identification and examination of errors or irregularities.

VI. Internal Controls Over Compliance (2 CFR 200.303)

In accordance with **2 CFR 200.303**, Wayne County is committed to:

1. **Establishing Effective Internal Controls:** Design and implement internal controls that reasonably ensure compliance with federal statutes, regulations, and the terms and conditions of federal awards.
2. **Monitoring Compliance:** Continuously monitor the County's compliance with federal award terms and conditions and assess the adequacy of internal controls.
3. **Preventing Fraud, Waste, and Abuse:** Ensure the safeguarding of federal funds through practices that deter fraud, waste, and abuse.
4. **Corrective Actions:** Identify areas of non-compliance or deficiencies in internal controls and take corrective actions in a timely and effective manner.

VII. Roles and Responsibilities

1. **County Leadership and Senior Management:**
 - Provide leadership and oversight to ensure compliance with federal regulations and effective internal controls.
 - Approve the internal control framework, policies, and procedures.
 - Ensure adequate resources are allocated to compliance and internal control efforts.
2. **Finance Department:**
 - Administer financial systems, ensure timely and accurate financial reporting, and monitor compliance with applicable regulations.

- Serve as the primary point of contact for managing federal funds and grants.
- Conduct periodic reviews and audits of federal awards to evaluate the effectiveness of internal controls and compliance with applicable laws and regulations.
- Report findings and recommend corrective actions where needed.

3. Grant Administrators and Department Heads:

- Oversee the financial and programmatic management of federal awards in their respective departments.
- Ensure that expenditures comply with the terms and conditions of the federal award.
- Implement controls to ensure proper use of federal funds and monitor program performance.
- Conduct periodic reviews and audits of federal awards to evaluate the effectiveness of internal controls and compliance with applicable laws and regulations.
- Report findings and recommend corrective actions where needed.

VIII. Training and Communication

1. **Training:** Regular training will be provided to County staff on financial management, internal control policies, and the management of federal funds.
2. **Communication:** The County will communicate the importance of internal controls and compliance with federal regulations across all levels of government operations.

IX. Monitoring and Evaluation

Wayne County's internal control system will be continuously monitored to ensure it is effective and compliant with applicable federal regulations. Annual audits will be conducted by auditor and periodic evaluations will be conducted by management will take appropriate corrective action as needed. All audits will be conducted in accordance with the then current professional standards.

X. Document Retention

Wayne County will retain records related to federal awards in compliance with federal regulations, ensuring they are accessible for review and audit for the required retention periods.

XI. Effective Date and Revisions

This policy is effective immediately upon approval by the Wayne County Board of Commissioners. Revisions will be made as necessary to ensure continued compliance with federal regulations and improvement in internal control processes.

This policy ensures that Wayne County complies with federal requirements, maintains proper financial management practices, and safeguards federal funds effectively.



TO: Wayne County Board of Commissioners

FROM: Angie Boswell, Wayne County Finance Director *AB*

DATE: February 4, 2025

SUBJECT: Award for Grant Administration Service Related to the Department of Housing and Urban Develop Community (HUD) Project.

A Request for Proposals was sent out on December 4, 2024, and received one unopened proposal on January 15th, 2025. It was rebid out on January 16th, 2025, and opened on January 28, 2025. We received one proposal from Insight Wilmington, NC. With this, the review committee respectfully request awarding to Insight.

Journal Proof Report



Journal Number: 176 Year: 2025 Period: 8 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
	Formatted Project String					
BUA	2505912-558000	Capital Out-Bldg Struct & Impr			\$307890.00	
	E-C240122 -WCPS -ARCENG -					
BUA	2505912-558000	Capital Out-Bldg Struct & Impr				\$307890.00
Journal 2025/8/176				Total	\$307890.00	\$307890.00

Journal Proof Report



Journal Number: 175 Year: 2025 Period: 8 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315124-523100	Program Supplies			\$110.00	
BUA	1315124-526000	Office Supplies				\$110.00
Journal 2025/8/175				Total	\$110.00	\$110.00

Journal Proof Report



Journal Number: 174 Year: 2025 Period: 8 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104170-532500	Postage			\$4800.00	
BUA	1104170-531100	Travel-Meals & Lodging				\$2000.00
BUA	1104170-539300	Temporary Help Services				\$2800.00
			Journal 2025/8/174	Total	\$4800.00	\$4800.00

Journal Proof Report



Journal Number: 173 Year: 2025 Period: 8

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-526100	Office Supplies-NonCaptl FF&E			\$4800.00	
BUA	1104310-531300	Client/Inmate Transport Reimb				\$4800.00
Journal 2025/8/173				Total	\$4800.00	\$4800.00

Journal Proof Report



Journal Number: 172 Year: 2025 Period: 8

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315153-519000	Professional Services				\$4030.00
BUA	1315153-531100	Travel-Meals & Lodging			\$470.00	
BUA	1315153-539500	Training			\$400.00	
BUA	1315153-549750	Incentive Payments			\$3160.00	
			Journal 2025/8/172	Total	\$4030.00	\$4030.00

Journal Proof Report



Journal Number: 236 Year: 2025 Period: 8 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
Formatted Project String						
BUA	2505912-558000	Capital Out-Bldg Struct & Impr			\$11150.00	
	E-C240122 -WCPS -Construx -Demo					
BUA	2505912-558000	Capital Out-Bldg Struct & Impr				\$11150.00
Journal 2025/8/236				Total	\$11150.00	\$11150.00