

# SAMPSON COUNTY BOARD OF COMMISSIONERS MEETING AGENDA October 2, 2017

# **6:00 pm** Convene Regular Meeting (County Auditorium) Invocation and Pledge of Allegiance

Invocation and Pledge of Allegiance Approve Agenda as Published

## Roads

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Recess to Reconvene, October 9, 2017 at 10 am in Heritage Hall of the Sampson County Exposition Center

#### **OUR PUBLIC CHARGE**

The Board of Commissioners pledges to the citizens of Sampson County its respect. The Board asks its citizens to likewise conduct themselves in a respectful, courteous manner, both with Board members and fellow citizens. At any time should any member of the Board or any citizen fail to observe this public charge, the Chair (or presiding officer) will ask the offending person to leave the meeting until that individual regains personal control. Should decorum fail to be restored, the Chair (or presiding officer) will recess the meeting until such time that a genuine commitment to this public charge is observed. All electronic devices such as cell phones, pagers, and computers should please be turned off or set to silent/vibrate.

#### SAMPSON COUNTY BOARD OF COMMISSIONERS

	BOARD OF COMMISSIONERS
ITEM ABSTRACT	<u>ITEM NO.</u> 1 (a)
Meeting Date: October 2	Information Only Public Comment Report/Presentation Closed Session X Action Item Planning/Zoning Consent Agenda Water District Issue
SUBJECT:	Consideration of Acquisition of Planning Services Currently Provided by the City of Clinton on Behalf of the County
DEPARTMENT:	Administration
PUBLIC HEARING:	No
CONTACT PERSON(S):	Edwin W. Causey, County Manager
PURPOSE:	To consider the County's acquisition of the planning services currently provided for the County by the City of Clinton
ATTACHMENTS:	Manager's Memo

**BACKGROUND:** 

At the September meeting, the County Manager presented his report, as requested by the Board in July, regarding the acquisition of all planning functions currently being performed by the City of Clinton on behalf of the County. After hearing from interested parties and subsequent deliberation, the Board tabled the matter until their October meeting. Subsequent to the meeting, the Chairman and Vice Chairman scheduled a meeting to hear the concerns of the Planning Board Chairperson.

The County Manager's feasibility report is attached again. <u>Please note, there was an error in the estimated operational costs regarding employee benefits.</u> This has been corrected in the attachment.

#### RECOMMENDED ACTION OR MOTION:

Consider action with regard to the acquisition of planning services currently provided for the County by the City of Clinton.



#### **MEMORANDUM**

**TO:** Sampson County Board of Commissioners

**FROM:** Edwin W. Causey, County Manager

**DATE:** August 31, 2017

**RE:** Sampson County Acquisition of All Planning Functions Currently Performed for the County

by City of Clinton

At the July Board of Commissioners meeting, the County Manager was asked to prepare a plan for the acquisition of all planning functions currently performed by the City of Clinton on the behalf of the County, as of July 1, 2018. (Being cognizant of the impact that a decision to terminate our current relationship could have on our municipal colleagues, we wanted to provide ample time for both parties to transition to their new dynamic.) It was agreed that a presentation of such plan would be made at the commissioners September 2017 regular monthly meeting.

In preparing this presentation, we took advantage of our internal resources, had extensive conversations with Planning Director Mary Rose, and conferred with both Duplin and Bladen counties. We want to thank Ms. Rose for her willing assistance and insight as we developed this proposal.

#### PROPOSAL ASSUMPTIONS/KEY POINTS:

- 1. The Clinton-Sampson Planning Department currently administers the following ordinances:
  - a. Sampson County Zoning Ordinance
  - b. Sampson County Subdivision Ordinance
  - c. Sampson County Manufactured Home Park Ordinance
  - d. Sampson County Flood Damage Prevention Ordinance

They also provide oversight of the Sampson County Communication Tower Ordinance, as well as the Sampson County Junkyard Control Ordinance.

- 2. In discussions that we have had in recent years, a desire was routinely expressed to have all related inspection, planning, water and sewer permitting done in one central location. Likewise, we determined that the only way for this request to be effectively implemented was to have all of these resources co-located for the benefit of both our internal and external customers. Therefore, no other potential location was seriously considered in this plan other than the area currently housing our Inspections Office and Environmental Health services.
- 3. To achieve operational efficiencies and a stable organizational structure, it is recommended that the planning function be a part of the Inspection Department, at least initially. This can be monitored for the first year to 18 months to further determine if the planning function should be separated into its own department.

- 4. We recommend that we can establish a planning function with the acquisition of two positions. The first position to be added would be a Senior Planner. The second position to be added would be a Planner. Operating this department with the addition of only two positions is based on two assumptions. First, that we will utilize the Inspections Department's technical/support staff for administrative support, and second that we may utilize the Inspections staff for code enforcement.
- 5. Our plan's goal for office configuration is to consider customer service as much as possible. First, we propose to arrange the existing space to ensure that the administrative staff for Inspections, Planning, and Environmental Health are in the same general area to meet/greet the public. Second, we propose to incorporate the planners into the existing Inspections office space. Our plan ensures that citizens can walk into one central location and receive all needed information and complete all requirements for the desired permit.
- 6. The one time expenditures needed for the establishment of the planning function include:

Total One Time Expenditures	\$ 63,600.00
Construction/Building Renovations	\$ 52,000.00
Licenses	\$ 2,000.00
IT Equipment and Wiring Adjustments	\$ 6,000.00
Furniture	\$ 3,600.00

- 7. If approved for a July 2018 implementation, we anticipate starting building improvements in January. We would then advertise the Senior Planner's position and hopefully have this position in place by March. This will enhance our opportunity for a smooth transition.
- 8. Annual costs for the planning function are estimated to include:

Senior Planner (Between Grades 72-74: \$60,000 plus benefits of \$21,894	\$ 81,894.00
Planner (Between Grades 64-67: \$40,000 plus benefits of \$17,852)	\$ 57,852.00
Travel (includes mileage, gas/oil/tires, conference travel costs)	\$ 10,000.00
Training (SOG, etc.)	\$ 5,000.00
Office/Departmental Supplies/Copies	\$ 5,000.00
Advertising (Legal Notices, etc.)	\$ 5,000.00
Legal Services (5 hr/month x 12 x \$175/hr)	\$ 10,500.00
Miscellaneous Costs	\$ 5,000.00
Total Annual Costs	\$ 180,246.00

#### **NOTES:**

- 1. We have done our best to estimate the needed costs. Personnel costs could vary slightly after the jobs are graded using our SAFE® classification system. Capital costs are estimates.
- 2. We anticipate that it will take 2 years for staff to gain the institutional knowledge to be able to efficiently operate the program.
- 3. We may need to contract with the City of Clinton for some specific purposes for part of the next year.

# SAMPSON COUNTY

	BOARD OF	COMMISSIONERS		
ITEM ABSTRACT		ITEM NO.		1 (b)
Meeting Date: October 2		Information Only Report/Presentation Action Item Consent Agenda	  	Public Comment Closed Session Planning/Zoning Water District Issue
SUBJECT:	Consideration of (tabled at Septem	Resolution Levying Addit ber meeting)	ional	3% Occupancy Tax
DEPARTMENT:	Convention and V	Visitors Bureau		
PUBLIC HEARING:	No (required pub	olic hearing was held on Se	ptem	ber 11, 2017)
CONTACT PERSON(S):	Ed Causey, Coun Sheila Barefoot, C	,		
PURPOSE:		evy of an additional 3% occ ent legislative action (SL 2	-	3
ATTACHMENTS:		n CVB Executive Director; 9	Sessic	on Law 2017-

#### **BACKGROUND:**

On March 7, 2016 (and again on February 15, 2017), at the request of the Convention and Visitors Bureau, the Board adopted a resolution requesting that the General Assembly enact legislation that would allow the commissioners to increase the room occupancy tax from 3% to 6%. In the recent legislation session, the General enacted Senate Bill 552 with the provision for the increase. The CVB Board is now respectfully requesting that the Board of Commissioners take the necessary actions to levy the additional occupancy tax. This action requires a public hearing (which was held at your last meeting) and the adoption of a resolution, which is enclosed for your consideration. As the CVB Director notes in the enclosed memo, this tax is collected by our County's lodging establishments on the gross receipts derived from their rental of accommodations; it is not a tax on local taxpayers but on guests who utilize overnight accommodations. At your request, additional information on the ROT rates of surrounding counties is provided in the attachments.

#### **RECOMMENDED ACTION OR MOTION:**

Adopt the resolution levying the additional 3% room occupancy tax.

#### Susan Holder

**From:** Sheila Barefoot

Sent: Thursday, September 14, 2017 12:07 PM

To: Susan Holder Cc: Ed Causey

**Subject:** Re: Occupancy Tax Increase Levy

#### Susan

I would like provide you the requested information from the September 11, 2017 BOC meeting regarding the current occupancy tax for surrounding counties of Sampson County.

I am attaching some information straight from the CVB's Strategic Plan regarding the need for the 6% occupancy tax in Sampson County, and why it is so important. I feel sure this will answer any questions that the BOC may have.

The CVB Strategic Plan explains some of Sampson County's Primary Destination Challenges. The Financial and Human Resource Limitations explains in detail the need for the increase of the ROT tax. (Please note that 2014-2015 was the most current information, per the Visit NC website). Please review below:

#### Financial and Human Resource Limitations

Due to the relatively small size of the county's hospitality sector and the current funding of the CVB at the 3% occupancy tax level, the Sampson County CVB's financial resources are limited relative to many of its surrounding counties. Even with the proposed doubling of the occupancy tax to 6%, the amount of money available will still not lend itself to large amounts of traditional advertising performed by many destination marketing organizations (DMOs). To stand out in a crowded market, the CVB must consider out-of-the-box investments of its resources and valued partnerships with other organizations to enhance the appeal of the county as a destination.

Sampson and Surrounding Counties, Occupancy Tax Collections, FY2015
County 2014-15 Occupancy Tax Collections

(Gross \$, All Jurisdictions)
Sampson (3%) \$73,665
Duplin (6%) \$257,162
Harnett (6%) \$437,753
Wayne (5%) \$608,514
Johnston (5%) \$1,039,522
Cumberland (6%) \$5,588,081

The point of sharing this data isn't that the financial resources available to the Sampson County CVB should be equivalent to destinations like Wayne, Johnston, and Cumberland counties. They are far more populous and have assets that Sampson doesn't possess

(military installations, interstate highways, large attractions). But they are promoting some of the same assets that Sampson does have, such as agritourism experiences, and can also promote a more plentiful selection of lodging options. It means that Sampson will have to be far more focused in its tourism promotion by cultivating an identity that is clearly distinguished from its competitors and building new visitor experiences that build upon that brand.

According to annual data provided via a study prepared for Visit North Carolina by the U.S. Travel Association, *The Economic Impact of Travel on North Carolina Counties*, visitors to Sampson County spent \$48 million in 2015. That ranked 59th overall (out of 100 counties). While obviously significantly below spending levels in counties to the north, west, and east, that figure is actually \$9 million

higher than neighboring Duplin County, and \$10 million higher than Bladen County. It is just below Caldwell County's level of visitor expenditures in the western part of the state, and just slightly higher than Richmond County's in south central North Carolina. Because of this financial limitation, the CVB currently operates with only an executive director. That means the organization's ability to execute strategies and tactics and measure their effectiveness is also limited. It is vital that the CVB staff and board work together to seek out partners and develop relationships with others who can help extend their resources.

Again Susan, I hope this will answer all of their questions. This information was from our Strategic Plan. If you feel I need to send you the final version of the Strategic Plan, I will be happy to do so.

Sincerely Sheila

From: Susan Holder

Sent: Tuesday, September 12, 2017 7:59:38 AM

**To:** Sheila Barefoot **Cc:** Ed Causey

**Subject:** Occupancy Tax Increase Levy

#### Sheila,

At their meeting last night, the Board elected to defer action on the tax levy until they could receive information on the occupancy taxes in our surrounding counties. We will research this prior to our October meeting. If you have the most updated information on ROT levied by county, please share.

We will add this back to the October agenda.



Susan J. Holder, Assistant County Manager/PIO

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# BOARD OF COMMISSIONERS OF SAMPSON COUNTY RESOLUTION LEVYING ADDITIONAL ROOM OCCUPANCY TAX

Whereas, on June 7, 2007, the General Assembly ratified Session Law 2007-63 which authorized the Sampson County Board of Commissioners to levy a room occupancy tax of up to three percent (3%) with the proceeds to be used to develop tourism; and

Whereas, on August 3, 2017, the General Assembly ratified Session Law 2017-202 which authorized the Sampson County Board of Commissioners to levy an additional room occupancy tax of up to three percent (3%); and

Whereas, the Board of Commissioners finds that the continued development of tourism will promote the county's economy.

Be it hereby resolved by the Board of Commissioners as follows:

- 1. The Board of Commissioners does hereby levy an additional room occupancy tax of three percent (3%) of the gross receipts derived from the rental of any room, lodging, or accommodation furnished by a hotel, motel, inn, tourist camp, or similar place within Sampson County that is subject to sales tax imposed by the State under G.S. § 105-164.4(a)(3) to become effective November 1, 2017. This tax is in addition to any State or local sales tax. This tax does not apply to accommodations furnished by nonprofit charitable, educational, or religious organizations when furnished in furtherance of their nonprofit purpose.
- 2. This room occupancy tax is levied and shall be collected, administered and appropriated pursuant to and consistently with the authority contained in Session Law 2007-63, Session Law 2017-202, and G.S. § 153A-155.
- 3. Sampson County shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Sampson County Tourism Development Authority.

Adopted this 2<sup>nd</sup> day of October, 2017; a duly advertised public hearing having been conducted at a regular meeting held September 11, 2017.

SEAL	by:
Attest:	Clark H. Wooten, Chairman
Susan Holder, Clerk to the Board	



**DATE: 29 August 2017** 

TO: Sampson County Board of Commissioners

VIA: Ed Causey, County Manager

Susan Holder, Assistant County Manager

FROM: Sheila Barefoot, Director CVB

SUBJECT: Increasing ROT Rate (Room Occupancy Tax Rate)

On behalf of the Sampson County Convention & Visitors Bureau (Sampson County Tourism Development Authority), I wanted to provide you with information regarding Senate Bill SB552 (Omnibus Occupancy Tax). This Bill was ratified and became law on August 3, 2017.

This law provides the Sampson County Board of Commissioners (BOC) with the authority to levy an additional (ROT) room occupancy tax of up to three (3%) percent on the gross receipts derived from the rental of accommodations within Sampson County. As you are aware, the ROT is the tax rate collected by lodging establishments within a community that allows a Destination Marketing Organization (CVB) to market its community to visitors including both business and leisure travelers.

I would like to remind you that this is not a tax on local tax payers or on Sampson County's property owners, it only applies to guests who utilize overnight accommodations in local motels, bed & breakfast establishments and through rooms rented via Air BnB.

This law is the result of the request and resolution initially created and adopted by the Board of Commissioners on March 7, 2016. As you are aware, a second request by the Board of Commissioners to the NC General Assembly was made by a unanimous vote of the Board on February 15, 2017. The resolution adopted by the BOC's requested that the NC General Assembly enact legislation that would allow the BOC the ability to increase in the Room Occupancy Rate from the current rate of 3% to 6%. I have attached a copy of the resolution that was approved by the BOC. Also attached you will find a copy of Senate Bill 552 that was approved and enacted by the NC General Assembly. Sampson Occupancy Tax is Part VI Section (starting page 5) of this Senate Bill.

The Sampson County Convention & Visitors Board of Directors respectively requests that the Board of Commissioners take the necessary actions that will allow Sampson County to levy the additional ROT rate of 3%. As you were previously informed, there has been no opposition to this request from Sampson County's lodging providers. Your approval of this request will greatly enhance the ability of the CVB to more effectively market Sampson County to potential travelers and visitors.

I would also like to inform you that Sampson County's legislative delegation worked diligently on behalf of Sampson County and the CVB to bring this to fruition. Senator Jackson and Representatives Bell and Brisson are to be commended for their time and efforts.

Respectfully

Sheila Barefoot

# BOARD OF COMMISSIONERS OF SAMPSON COUNTY RESOLUTION REQUESTING LEGISLATION AUTHORIZING SAMPSON COUNTY TO LEVY AN ADDITONAL 3% ROOM OCCUPANCY TAX FOR TOTAL OF 6%

Whereas, on June 7, 2007, the General Assembly ratified Session Law 2007-63 which authorized the Sampson County Board of Commissioners to levy a room occupancy tax of up to three percent (3%) with the proceeds to be used to develop tourism; and

Whereas, the Board of Commissioners, on May 12, 2008, adopted a resolution levying a room occupancy tax of three percent (3%) of the gross receipts derived from the rental of any room, lodging, or accommodation furnished by a hotel, motel, inn, tourist camp, or similar place within Sampson County that is subject to sales tax imposed by the State under G.S. §105-164.4(a)(3), such tax becoming effective July 1, 2008; and

Whereas, this room occupancy tax is levied, collected, administered and appropriated pursuant to and consistently with the authority contained in Session Law 2007-63 and G.S. §153A-155 and is remitted quarterly to the Sampson County Tourism Development Authority, an entity established by resolution of the Sampson County Board of Commissioners on May 12, 2008; and

Whereas, the Sampson County Tourism Development Authority, at a meeting held on February 23, 2016, did vote unanimously to request that the room occupancy tax be increased from three percent (3%) to six percent (6%) and that such request be forwarded to the Board of Commissioners for consideration; and

Whereas, the Sampson County Tourism Development Authority has determined that the requested increase in occupancy tax is comparable to the rates levied in surrounding counties and is supported by the lodging providers in the county and will increase and enhance the marketing and promotion of Sampson County; and

Whereas, the Sampson County Board of Commissioners finds that the continued and enhanced development of tourism will have a positive impact on the County's economy.

Be it hereby resolved that the Sampson County Board of Commissioners requests that its legislative delegation submit a local bill authorizing Sampson County to levy an additional three percent (3%) room occupancy tax, bringing the total rate to six percent (6%), with no change to the current distribution and use of such funds.

This resolution initially adopted by the Board on March 7, 2016 and reaffirmed by the Board by a unanimous vote in a special work session held on February 16, 2017.

Susan J. Holder, Clerk to the Board

Clark H. Wooten, Chairman

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#### << S551

## Senate Bill 552 / S.L. 2017-202

Last Action: Ch. SL 2017-202 on 08/03/2017

S553 >>

#### **Omnibus Occupancy Taxes.**

#### 2017-2018 Session

Bill Text	Fiscal Note
Filed [HTML]	
Edition 1 [HTML]	
Edition 2 [HTML]	
Ratified [нтмL]	
Session Law 2017-202 (HTM	IL)

ı	Sponsors:	Tillman; Cook; (Primary)
ı	Attributes:	Local; Text has changed; Roll Call;
	Countles:	CATAWBA, HARNETT, HENDERSON, LEE, ONSLOW, POLK, ROWAN, SAMPSON, YADKIN
1	Statutes:	105-164,4, 153A-155, 160A-215 (Sections)
	Keywords:	AUTHORITIES, BOATS & WATERCRAFT, CATAWBA COUNTY, CHAPTERED, COMMERCE, CONOVER, COUNTIES, HARNETT COUNTY, HICKORY, HOTELS & MOTELS, JACKSONVILLE, LEE COUNTY, LOCAL GOVERNMENT, MUNICIPALITIES, ONSLOW COUNTY, POLK COUNTY, PUBLIC, RATIFIED, RETAILING, ROWAN COUNTY, SALUDA, SAMPSON COUNTY, SANFORD, SESSION LAWS, TAXATION, TAXES, OCCUPANCY, TAXES, SALES & USE, TITLE CHANGE, TOURISM DEVELOPMENT AUTHORITIES, TRANSPORTATION, TRAVEL & TOURISM, YADKIN COUNTY

Vote History									
Date	Subject	RCS#	Aye	No	N/V	Exc. Abs.	Exc. Vote	Total	Result
06/30/2017 12:58AM	Conference Report For Adoption Second Reading	[8] - 520	36	5	0	9	0	41	PASS
08/03/2017 12:36PM	Conference Rpt For Adoption Third Reading	[S] - 527	37	5	0	7	0	42	PASS
Viewing Last 2 Vote	iewing Last 2 Vote(s) View All Votes								

		History MRSS		
1 Date	Chamber		Documents	Vote
03/30/2017	Senate	Filed	DRS15163-MC-25B	
04/03/2017	Senate	Passed 1st Reading		
04/03/2017	Senate	Ref To Com On Rules and Operations of the Senate		
04/19/2017	Senate	Withdrawn From Com		
04/19/2017	Senate	Re-ref to Finance, If fav, re-ref to Rules and Operations of the Senate		
04/25/2017	Senate	Reptd Fav		
04/25/2017	Senate	Re-ref Com On Rules and Operations of the Senate		
04/26/2017	Senate	Reptd Fav		
04/26/2017	Senate	Placed on Today's Supplemental Calendar		
04/26/2017	Senate	Passed 2nd Reading		PASS
04/26/2017	Senate	Passed 3rd Reading		
04/27/2017	Senate	Regular Message Sent To House		
04/27/2017	House	Regular Message Received From Senate		
04/27/2017	House	Passed 1st Reading		
04/27/2017	House	Ref To Com On Rules, Calendar, and Operations of the House		
06/08/2017	House	Withdrawn From Com		
06/08/2017	House	Re-ref Com On Finance		
06/26/2017	House	Reptd Fav Com Substitute	S552-PCS35316-SVxr-40	
06/26/2017	House	Cal Pursuant Rule 36(b)		
06/26/2017	House	Ruled Material		
06/26/2017	House	Placed On Cal For 06/27/2017		
06/27/2017	House	Amend Adopted A1	A1: \$552-ASVXR-37-V-1	PASS: 112
06/27/2017	House	Ruled Material		
06/27/2017	House	Placed On Cal For 06/28/2017		
06/28/2017	House	Passed 2nd Reading		PASS: 80-3
06/29/2017	House	Passed 3rd Reading		PASS: 86-1
06/29/2017	House	Special Message Sent To Senate		
06/29/2017	Senate	Special Message Received for Concurrence in H Com Sub and H Amend		
06/29/2017	Senate	Placed on Today's Calendar		
06/29/2017	Senate	Failed to Concur in H Com Sub and H Amend		FAIL
06/29/2017	Senate	Conf Com Appointed		
06/29/2017	House	Conf Com Appointed		

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06/29/2017	House	Conf Com Reported	S552-CR-NBC-1731
06/29/2017	House	Added to Calendar	
06/29/2017	House	Conf Report Adopted	CR: S552-CR-NBC-1709 PASS: 88-15
06/29/2017	Senate	Conf Com Reported	S552-CRSV-3-V-1
06/29/2017	Senate	Conf Held As Material	S552-CR-NBC-1722
06/30/2017	Senate	Conf Report Adopted 2nd	CR: S552-CRSV-3-v-1 PASS
08/03/2017	Senate	Conf Report Adopted 3rd	CR: S552-CRSV-3-v-1 PASS
08/03/2017	Senate	Ordered Enrolled	
08/03/2017		Ratified	
08/03/2017		Ch. SL 2017-202	

Note: a bill listed on this website is not law until passed by the House and the Senate, ratified, and, if required, signed by the Governor.

2017-2018 Session		V
Bill Number:	enter bill # (i.e., S255 Look-Up	

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## GENERAL ASSEMBLY OF NORTH CAROLINA SESSION 2017

#### SESSION LAW 2017-202 SENATE BILL 552

AN ACT TO MAKE VARIOUS OCCUPANCY TAX CHANGES AFFECTING THE CITIES OF SANFORD, SALUDA, JACKSONVILLE, HICKORY, AND CONOVER AND AFFECTING THE COUNTIES OF HARNETT, SAMPSON, YADKIN, AND ROWAN.

The General Assembly of North Carolina enacts:

#### PART I. SANFORD OCCUPANCY TAX

**SECTION 1.1.** Occupancy Tax. – (a) Authorization and Scope. – The Sanford City Council may levy a room occupancy tax of up to three percent (3%) of the gross receipts derived from the rental of any room, lodging, or accommodation furnished by a hotel, motel, inn, tourist camp, or similar place within the city that is subject to sales tax imposed by the State under G.S. 105-164.4(a)(3). This tax is in addition to any State or local sales tax.

**SECTION 1.1.(b)** Administration. – A tax levied under this section shall be levied, administered, collected, and repealed as provided in G.S. 160A-215. The penalties provided in G.S. 160A-215 apply to a tax levied under this section.

SECTION 1.1.(c) Distribution and Use of Tax Revenue. — Sanford shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Sanford Tourism Development Authority. The Authority shall use two-thirds of the funds remitted to it under this subsection to promote travel and tourism in Sanford and shall use the remaining one-third of the funds remitted to it under this subsection for the operation, maintenance, promotion, and renovation of the Dennis A. Wicker Civic Center, an activity so closely related to travel and tourism in Sanford as to be credited with helping to generate as much as eighty percent (80%) of that city's tourism-related revenues. Any funds dedicated under this subsection for the Dennis A. Wicker Civic Center that are not spent or obligated by the close of a fiscal year may be used by the Authority for the promotion of travel and tourism in Sanford.

The following definitions apply in this subsection:

- (1) Net proceeds. Gross proceeds less the cost to the city of administering and collecting the tax, as determined by the finance officer, not to exceed three percent (3%) of the first five hundred thousand dollars (\$500,000) of gross proceeds collected each year and one percent (1%) of the remaining gross receipts collected each year.
- (2) Promote travel and tourism. To advertise or market an area or activity, publish and distribute pamphlets and other materials, conduct market research, or engage in similar promotional activities that attract tourists or business travelers to the area. The term includes administrative expenses incurred in engaging in the listed activities.

**SECTION 1.2.** Sanford Tourism Development Authority. – (a) Appointment and Membership. – When the Sanford City Council adopts a resolution levying a room occupancy tax under this part, it shall also adopt a resolution creating a city Tourism Development Authority, which shall be a public authority under the Local Government Budget and Fiscal Control Act. The resolution shall provide for the membership of the Authority, including the members' terms of office, and for the filling of vacancies on the Authority. At least one-third of



the members must be individuals who are affiliated with businesses that collect the tax in the city, and at least one-half of the members must be individuals who are currently active in the promotion of travel and tourism in the city. The city council shall designate one member of the Authority as chair and shall determine the compensation, if any, to be paid to members of the Authority.

The Authority shall meet at the call of the chair and shall adopt rules of procedure to govern its meetings. The Finance Officer for Sanford shall be the ex officio finance officer of the Authority.

**SECTION 1.2.(b)** Duties. – The Authority shall expend the net proceeds of the tax levied under this part for the purposes provided in this part. The Authority shall promote travel, tourism, and conventions in the city and sponsor tourist-related events and activities in the city.

**SECTION 1.2.(c)** Reports. — The Authority shall report quarterly and at the close of the fiscal year to the Sanford City Council on its receipts and expenditures for the preceding quarter and for the year in such detail as the city council may require.

#### PART II. SALUDA OCCUPANCY TAX

**SECTION 2.1.** Saluda District D created. – Saluda District D is created as a taxing district. Its jurisdiction consists of only that part of Saluda that is located within Polk County. Saluda District D is a body politic and corporate and has the power to carry out the provisions of this act. The Saluda Board of Commissioners shall serve ex officio as the governing body of the district, and the officers of the County shall serve as the officers of the governing body of the district. A simple majority of the governing body constitutes a quorum, and approval by a majority of those present is sufficient to determine any matter before the governing body, if a quorum is present.

**SECTION 2.2.** Occupancy tax. – (a) Authorization and Scope. – The governing body of Saluda District D may levy a room occupancy tax of up to three percent (3%) of the gross receipts derived from the rental of any room, lodging, or accommodation furnished by a hotel, motel, inn, tourist camp, or similar place within the district that is subject to sales tax imposed by the State under G.S. 105-164.4(a)(3). This tax is in addition to any State or local sales tax.

**SECTION 2.2.(b)** Administration. – A tax levied under this section shall be levied, administered, collected, and repealed as provided in G.S. 160A-215 as if Saluda District D were a city. The penalties provided in G.S. 160A-215 apply to a tax levied under this section.

**SECTION 2.2.(c)** Definitions. – The following definitions apply in this section:

- (1) Net proceeds. Gross proceeds less the cost to the district of administering and collecting the tax, as determined by the finance officer, not to exceed three percent (3%) of the first five hundred thousand dollars (\$500,000) of gross proceeds collected each year and one percent (1%) of the remaining gross receipts collected each year.
- (2) Promote travel and tourism. To advertise or market an area or activity, publish and distribute pamphlets and other materials, conduct market research, or engage in similar promotional activities that attract tourists or business travelers to the area. The term includes administrative expenses incurred in engaging in the listed activities.
- (3) Tourism-related expenditures. Expenditures that, in the judgment of the Tourism Development Authority, are designed to increase the use of lodging facilities, meeting facilities, or convention facilities in the district or to attract tourists or business travelers to the district. The term includes tourism-related capital expenditures.

SECTION 2.2.(d) Distribution and Use of Tax Revenue. – Saluda District D shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Saluda District D

Tourism Development Authority. The Authority shall use at least two-thirds of the proceeds remitted to it to promote travel and tourism in Saluda District D and shall use the remainder for tourism-related expenditures. In accordance with the North Carolina Constitution and the United States Constitution, the tax proceeds may be used only for the direct benefit of the jurisdiction of Saluda District D. None of the proceeds may be used to promote travel or tourism in areas within Saluda that are outside of the district or for tourism-related expenditures in the county that are outside of the district.

SECTION 2.3. Saluda District D Tourism Development Authority. — (a) Appointment and Membership. — When the governing body of the district adopts a resolution levying a room occupancy tax under this act, it shall also adopt a resolution creating the Saluda District D Tourism Development Authority, which shall be a public authority under the Local Government Budget and Fiscal Control Act. The resolution shall provide for the membership of the Authority, including the members' terms of office, and for the filling of vacancies on the Authority. At least one-third of the members must be individuals affiliated with businesses that collect the tax in the district, and at least one-half of the members must be individuals currently active in the promotion of travel and tourism in the district. The board of commissioners shall designate one member of the Authority as chair and shall determine the compensation, if any, to be paid to members of the Authority.

The Authority shall meet at the call of the chair and shall adopt rules of procedure to govern its meetings. The Finance Officer for the City of Saluda shall be the ex officio finance officer of the Authority.

**SECTION 2.3.(b)** Duties. – The Authority shall expend the net proceeds of the tax levied under this part for the purposes provided in this part. The Authority shall promote travel, tourism, and conventions in the district, sponsor tourist-related events and activities in the district, and finance tourist-related capital projects in the district.

**SECTION 2.3.(c)** Reports. – The Authority shall report quarterly and at the close of the fiscal year to the governing body of the district on its receipts and expenditures for the preceding quarter and for the year in such detail as the governing body of the district may require.

#### PART III. JACKSONVILLE OCCUPANCY TAX

**SECTION 3.1.(a)** Section 1.1(d) of S.L. 2009-429 reads as rewritten:

"SECTION 1.1.(d) Distribution and Use of Tax Revenue. – The City of Jacksonville shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Jacksonville Tourism Development Authority. The Authority shall use at least two-thirds of the funds remitted to it under this subsection for tourism-related expenditures and shall use the remainder to promote travel and tourism in Jacksonville and shall use the remainder for tourism-related expenditures. Jacksonville."

**SECTION 3.1.(b)** Section 1.1(d) of S.L. 2009-429, as amended by subsection (a) of this section, reads as rewritten:

"SECTION 1.1.(d) Distribution and Use of Tax Revenue. – The City of Jacksonville shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Jacksonville Tourism Development Authority. The Authority shall use at least two-thirds of the funds remitted to it under this subsection for tourism related expenditures and shall use the remainder to promote travel and tourism and shall use the remainder for tourism-related expenditures in Jacksonville."

**SECTION 3.1.(c)** Subsection (a) of this section becomes effective on July 1, 2017, and expires on July 1, 2027. Subsection (b) of this section becomes effective on July 1, 2027. The remainder of this section is effective when it becomes law.

#### PART IV. HICKORY AND CONOVER OCCUPANCY TAX

**SECTION 4.1.(a)** Section 1(d) of S.L. 2009-169 reads as rewritten:

"SECTION 1.(d) Distribution and Use of Tax Revenue. – The City of Hickory shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Hickory-Conover Tourism Development Authority. The funds remitted under this subsection must be used as follows:

- (1) Through December 31, 2019. 2029. Prior to and through December 31, 2019, 2029, the Authority may use two-thirds of the funds remitted to it under this subsection for improving, leasing, constructing, financing, operating, or acquiring facilities and properties as needed to provide for a convention center facility, including parking facilities for the convention center. The remainder of the funds must be used to promote travel and tourism. Debt issued to finance these improvements or facilities and that is secured by occupancy tax proceeds remitted under this subdivision must mature on or before December 31, 2019.2029.
- (2) After December 31, <u>2019. 2029.</u> After December 31, <u>2019. 2029.</u> the Authority must use at least two-thirds of the funds remitted to it under this subsection to promote travel and tourism in the area and must use the remainder for tourism-related expenditures."

**SECTION 4.1.(b)** Section 3(d) of S.L. 2009-169 reads as rewritten:

"SECTION 3.(d) Distribution and Use of Tax Revenue. – The City of Conover shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Hickory-Conover Tourism Development Authority. The funds remitted under this subsection must be used as follows:

- (1) Through December 31, 2019,2029. Prior to and through December 31, 2019, 2029, the Authority may use two-thirds of the funds remitted to it under this subsection for improving, leasing, constructing, financing, operating, or acquiring facilities and properties as needed to provide for a convention center facility, including parking facilities for the convention center. The remainder of the funds must be used to promote travel and tourism. Debt issued to finance these improvements or facilities and that is secured by occupancy tax proceeds remitted under this subdivision must mature on or before December 31, 2019,2029.
- (2) After December 31, 2019.—2029.— After December 31, 2019,—2029, the Authority must use at least two-thirds of the funds remitted to it under this subsection to promote travel and tourism in the area and must use the remainder for tourism-related expenditures."

#### PART V. HARNETT COUNTY OCCUPANCY TAX

**SECTION 5.1.** District H Created. – Harnett County District H is created as a taxing district. Its jurisdiction consists of all of Harnett County exclusive of the Averasboro Township. Harnett County District H is a body politic and corporate and has the power to carry out the provisions of this section. The Harnett County Board of Commissioners shall serve ex officio as the governing body of the district and the officers of the board of commissioners shall serve as the officers of the governing body of the district. A simple majority of the governing body constitutes a quorum and approval by a majority of those present is sufficient to determine any matter before the governing body, if a quorum is present.

**SECTION 5.2.** Occupancy tax. - (a) Authorization and Scope. - The governing body of Harnett County District H may levy a room occupancy tax of up to six percent (6%) of the gross receipts derived from the rental of any room, lodging, or accommodation furnished by a hotel, motel, inn, tourist camp, or similar place within the district that is subject to sales tax imposed by the State under G.S. 105-164.4(a)(3). This tax is in addition to any State or local sales or room occupancy tax.

**SECTION 5.2.(b)** Administration. – A tax levied under this section shall be levied, administered, collected, and repealed as provided in G.S. 153A-155 as if Harnett County District H were a county. The penalties provided in G.S. 153A-155 apply to a tax levied under this section.

SECTION 5.2.(c) Distribution and Use of Tax Revenue. – Harnett County District H shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Harnett County District H Tourism Development Authority. The Harnett County District H Tourism Development Authority shall use at least two-thirds of the proceeds to promote travel and tourism and shall use the remainder for tourism-related expenditures in the district. In accordance with the North Carolina Constitution and the United States Constitution, the tax proceeds may be used only for the direct benefit of the jurisdiction of Harnett County District H.

The following definitions apply in this subsection:

- (1) Net proceeds. Gross proceeds less the cost to the county of administering and collecting the tax, as determined by the finance officer, not to exceed three percent (3%) of the first five hundred thousand dollars (\$500,000) of gross proceeds collected each year and one percent (1%) of the remaining gross receipts collected each year.
- (2) Promote travel and tourism. To advertise or market an area or activity, publish and distribute pamphlets and other materials, conduct market research, or engage in similar promotional activities that attract tourists or business travelers to the area. The term includes administrative expenses incurred in engaging in the listed activities.
- (3) Tourism-related expenditures. Expenditures that, in the judgment of the Tourism Development Authority, are designed to increase the use of lodging facilities, meeting facilities, or convention facilities in the county or to attract tourists or business travelers to the district. The term includes tourism-related capital expenditures.

SECTION 5.3. Harnett County District H Tourism Development Authority. – (a) Appointment and Membership. – When the governing body of Harnett County District H adopts a resolution levying a room occupancy tax under this act, it shall also adopt a resolution creating the Harnett County District H Tourism Development Authority, which shall be a public authority under the Local Government Budget and Fiscal Control Act. The resolution shall provide for the membership of the Authority, including the members' terms of office, and for the filling of vacancies on the Authority. At least one-third of the members must be individuals who are affiliated with businesses that collect the tax in the district and at least one-half of the members must be individuals who are currently active in the promotion of travel and tourism in the district. The governing body shall designate one member of the Authority as chair and shall determine the compensation, if any, to be paid to members of the Authority.

The Authority shall meet at the call of the chair and shall adopt rules of procedure to govern its meetings. The Finance Officer for Harnett County shall be the ex officio finance officer of the Authority.

**SECTION 5.3.(b)** Duties. – The Authority shall expend the net proceeds of the tax levied under this part for the purposes provided in this part. The Authority shall promote travel and tourism in the district and make tourism-related expenditures in the district.

**SECTION 5.3.(c)** Reports. – The Authority shall report quarterly and at the close of the fiscal year to the Harnett County Board of Commissioners on its receipts and expenditures for the preceding quarter and for the year in such detail as the board may require.

#### PART VI. SAMPSON OCCUPANCY TAX

**SECTION 6.1.(a)** Section 1 of S.L. 2007-63 is amended by adding a new subsection to read:

"SECTION 1.(a1) Authorization of Additional Tax. – In addition to the tax authorized by subsection (a) of this section, the Board of Commissioners of Sampson County may levy an additional room occupancy tax of up to three percent (3%) of the gross receipts derived from the rental of accommodations taxable under subsection (a) of this section. The levy, collection, administration, and repeal of the tax authorized by this subsection shall be in accordance with the provisions of this section. Sampson County may not levy a tax under this subsection unless it also levies the tax authorized under subsection (a) of this section."

**SECTION 6.1.(b)** Section 2(a) of S.L. 2007-63 reads as rewritten:

"SECTION 2. Tourism Development Authority. — (a) Appointment and Membership. — When the Board of Commissioners adopts a resolution levying a room occupancy tax under Section 1(a) of this act, it shall also adopt a resolution creating the Sampson County Tourism Development Authority, which shall be a public authority under the Local Government Budget and Fiscal Control Act. The resolution shall provide for the membership of the Authority, including the members' terms of office, and for the filling of vacancies on the Authority. At least one-third of the members shall be individuals who are affiliated with businesses that collect the tax in the county, and at least one-half of the members shall be individuals who are currently active in the promotion of travel and tourism in the county. The Board of Commissioners shall designate one member of the Authority as chair and shall determine the compensation, if any, to be paid to members of the Authority.

The Authority shall meet at the call of the chair and shall adopt rules of procedure to govern its meetings. The Finance Officer for Sampson County shall be the ex officio finance officer of the Authority."

#### PART VII. YADKIN OCCUPANCY TAX

**SECTION 7.1.(a)** Section 2 of S.L. 2007-340 reads as rewritten:

"SECTION 2. Yadkin County District Y Created. – Yadkin County District Y is created as a taxing district. Its jurisdiction consists of that part of Yadkin County that is located outside of incorporated areas within the county the Town of Jonesville and the Town of Yadkinville. Yadkin County District Y is a body politic and corporate and has the power to carry out the provisions of this act. The Yadkin County Board of Commissioners shall serve ex officio as the governing body of the district, and the officers of the county shall serve as the officers of the governing body of the district. A simple majority of the governing body constitutes a quorum, and approval by a majority of those present is sufficient to determine any matter before the governing body, if a quorum is present."

**SECTION 7.1.(b)** The governing body of Yadkin County District Y and the Yadkin County Board of Commissioners shall adopt any resolutions or modify any adopted resolutions, as needed, to carry out the provisions of this act.

#### PART VIII. ROWAN OCCUPANCY TAX

SECTION 8.1. Part II of S.L. 2009-428 is repealed.

**SECTION 8.2.** Sections 1 and 1.1 of Chapter 379 of the 1987 Session Laws, as amended by Chapter 882 of the 1991 Session Laws and by Part VIII of S.L. 2001-439, read as rewritten:

"Section 1. Occupancy tax. (a) Authorization and scope. – The Rowan County Board of Commissioners may levy a room occupancy tax of up to three percent (3%) of the gross receipts derived from the rental of any room, lodging, or similar accommodation furnished by a hotel, motel, inn, or similar place within the county that is subject to sales tax imposed by the State under G.S. 105-164.4(a)(3). This tax is in addition to any State or local sales tax. This tax

does not apply to accommodations furnished by nonprofit charitable, educational, or religious organizations.

- (a1) Authorization of Additional Tax. In addition to the tax authorized by subsection (a) of this section, the Rowan County Board of Commissioners may levy an additional room occupancy tax of up to three percent (3%) of the gross receipts derived from the rental of accommodations taxable under subsection (a) of this section. The levy, collection, administration, and repeal of the tax authorized by this subsection shall be in accordance with the provisions of this section. Rowan County may not levy a tax under this subsection unless it also levies the tax authorized under subsection (a) of this section.
  - (b) Repealed.
- (c) Administration. A tax levied under this section shall be levied, administered, collected, and repealed as provided in G.S. 153A-155. The penalties provided in G.S. 153A-155 apply to a tax levied under this section.
  - (d) Repealed.
- (e) Distribution and use of tax revenue. Rowan County shall apply the net proceeds of the occupancy tax to the purposes provided in this subsection. The county shall, on a monthly shall, on a quarterly basis, remit the net proceeds of the occupancy tax to the Rowan County Tourism Development Authority. The Authority shall spend funds remitted to it under this subsection only to promote travel, tourism, and conventions in Rowan County and to sponsor tourist oriented events and activities in Rowan County. The Authority may not spend any of the funds for construction, improvement, or maintenance of real property or for any other capital project. The Authority shall report at the close of the fiscal year to the board of commissioners on its receipts and expenditures for the year in such detail as the board may require.

As used in this subsection, 'net proceeds' means gross proceeds less the cost to the county of administering and collecting the tax, as determined by the finance officer.use at least two-thirds of the funds remitted to it under this subsection to promote travel and tourism in Rowan County and shall use the remainder for tourism-related expenditures.

The following definitions apply in this subsection:

- (1) Net proceeds. Gross proceeds less the cost to the county of administering and collecting the tax, as determined by the finance officer, not to exceed three percent (3%) of the first five hundred thousand dollars (\$500,000) of gross proceeds collected each year and one percent (1%) of the remaining gross receipts collected each year.
- Promote travel and tourism. To advertise or market an area or activity, publish and distribute pamphlets and other materials, conduct market research, or engage in similar promotional activities that attract tourists or business travelers to the area. The term includes administrative expenses incurred in engaging in the listed activities.
- (3) Tourism-related expenditures. Expenditures that, in the judgment of the Tourism Development Authority, are designed to increase the use of lodging facilities, meeting facilities, or convention facilities in the county or to attract tourists or business travelers to the county. The term includes tourism-related capital expenditures.
- (f) Repealed.
- (g) Repealed.
- "Section 1.1. Establishment, Appointment, and Duties of Rowan County Tourism Authority. (a) Appointment and Membership. When the Rowan County Board of Commissioners adopts a resolution levying a room occupancy tax under this act, it shall also The board of commissioners shall adopt a resolution establishing and creating the Rowan County Tourism Development Authority, which shall be a public authority under the Local

Government Budget and Fiscal Control Act and shall be composed of the following 11 members appointed by the board of commissioners: members:

- (1) A county commissioner or his or her designee.
- (2) A member of the Salisbury City Council or his or her designee.
- (3) Two-Four owners, operators, or representatives of hotels, motels, or other taxable tourist accommodations. Two shall be appointed by the Rowan County Board of Commissioners and two shall be appointed by the Salisbury City Council.
- (4) Two individuals to represent all bona fide Rowan County sites and attractions, to be selected from those sites and attractions. One individual shall be appointed by the Rowan County Board of Commissioners and one individual shall be appointed by the Salisbury City Council.
- One individual to represent the Rowan County Chamber of Commerce, either the chair of the board or the chair's designee.designee, assigned for appointment by the Rowan County Board of Commissioners.
- (6) Four—Two individuals who have an interest in tourism development and do not own or operate hotels, motels, or other taxable tourist accommodations.

  One individual shall be appointed by the Rowan County Board of Commissioners and one individual shall be appointed by the Salisbury City Council.

The board of commissioners shall appoint all members of the Tourism Development Authority, except for the City of Salisbury appointee, who shall be appointed directly by the Salisbury City Council from its council members. The term of office of each member of the Authority shall be two years. Members may serve no more than two consecutive terms. All members of the Authority shall serve without compensation.

The Authority shall meet at the call of the chair and shall adopt rules of procedure to govern its meetings. The Finance Officer for Rowan County shall be the ex officio finance officer of the Authority.

- (b) <u>Duties. The Authority shall expend the net proceeds of the tax levied under this act for the purposes provided in this act. The Authority shall promote travel, tourism, and conventions in the county, sponsor tourist-related events and activities in the county, and finance tourist-related capital projects in the county. In addition to any other powers and duties of the Authority otherwise conferred by law, the Authority may contract with any person, firm, or agency to advise and assist it in the promotion of travel and tourism and to carry out the purposes identified in Section 1 of this act. The Authority may accept contributions from any source to be used for the purposes stated in Section 1 of this act.</u>
- (c) Reports. The Authority shall report quarterly and at the close of the fiscal year to the Rowan County Board of Commissioners on its receipts and expenditures for the preceding quarter and for the year in such detail as the board may require."

#### PART IX. ADMINISTRATIVE PROVISIONS

**SECTION 9.1.(a)** G.S. 160A-215(g) reads as rewritten:

"(g) Applicability. – Subsection (c) of this section applies to all cities that levy an occupancy tax. To the extent subsection (c) conflicts with any provision of a local act, subsection (c) supersedes that provision. The remainder of this section applies only to Beech Mountain District W, to the Cities of Belmont, Conover, Eden, Elizabeth City, Gastonia, Goldsboro, Greensboro, Hickory, High Point, Jacksonville, Kings Mountain, Lenoir, Lexington, Lincolnton, Lowell, Lumberton, Monroe, Mount Airy, Mount Holly, Reidsville, Roanoke Rapids, Salisbury, Sanford, Shelby, Statesville, Washington, and Wilmington, to the Towns of Ahoskie, Beech Mountain, Benson, Bermuda Run, Blowing Rock, Boiling Springs, Boone, Burgaw, Carolina Beach, Carrboro, Cooleemee, Cramerton, Dallas, Dobson, Elkin,

Fontana Dam, Franklin, Grover, Hillsborough, Jonesville, Kenly, Kure Beach, Leland, McAdenville, Mocksville, Mooresville, Murfreesboro, North Topsail Beach, Pembroke, Pilot Mountain, Ranlo, Robbinsville, Selma, Smithfield, St. Pauls, Swansboro, Troutman, Tryon, West Jefferson, Wilkesboro, Wrightsville Beach, Yadkinville, and—Yanceyville, and—to the municipalities in Avery and Brunswick Counties. Counties, and to Saluda District D."

**SECTION 9.1.(b)** G.S. 153A-155(g) reads as rewritten:

"(g) Applicability. – Subsection (c) of this section applies to all counties and county districts that levy an occupancy tax. To the extent subsection (c) conflicts with any provision of a local act, subsection (c) supersedes that provision. The remainder of this section applies only to Alleghany, Anson, Brunswick, Buncombe, Burke, Cabarrus, Camden, Carteret, Caswell, Chatham, Cherokee, Chowan, Clay, Craven, Cumberland, Currituck, Dare, Davie, Duplin, Durham, Edgecombe, Forsyth, Franklin, Graham, Granville, Halifax, Haywood, Henderson, Jackson, Madison, Martin, McDowell, Montgomery, Moore, Nash, New Hanover, Northampton, Pasquotank, Pender, Perquimans, Person, Randolph, Richmond, Rockingham, Rowan, Rutherford, Sampson, Scotland, Stanly, Swain, Transylvania, Tyrrell, Vance, Washington, Wayne, and Wilson Counties, to Harnett County District H, to-New Hanover County District U, to-Surry County District S, to-Watauga County District U, to-Wilkes County District K, to-Yadkin County District Y, and to-the Township of Averasboro in Harnett County and the Ocracoke Township Taxing District."

#### PART X. EFFECTIVE DATE

**SECTION 10.1.** Except as otherwise provided, this act is effective when it becomes law.

In the General Assembly read three times and ratified this the 3<sup>rd</sup> day of August, 2017.

s/ Bill Rabon
Presiding Officer of the Senate

s/ Tim Moore Speaker of the House of Representatives

## SAMPSON COUNTY BOARD OF COMMISSIONERS

ITEM ABSTRACT	<u>ITEM NO.</u> <b>2 (a-d)</b>		
Meeting Date: October 2, 2017	Information Only x Public Comment Report/Presentation Closed Session x Action Item x Planning/Zoning Consent Agenda Water District Issue		
SUBJECT: Planning Issue	es		

**DEPARTMENT:** Clinton-Sampson Planning and Zoning

**PUBLIC HEARING:** Yes, each item

**CONTACT PERSON:** Mary Rose, Planning Director

**PURPOSE:** To consider actions on planning and zoning items as recommended by Planning

**Board** 

**ATTACHMENTS:** Planning Staff Memorandum; Maps

**BACKGROUND:** 

- a. <u>CZ-9-17-1</u> (public hearing) Planning staff will review a conditional request to rezone approximately 2.02 acres located at 4115 Suttontown Road from RA-Residential Agriculture to CZC-Conditional Zoning Commercial. The Planning Board has heard certain findings of fact (as shown in the attached documents) and determined that the request is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact this property is located in close proximity to a major thoroughfare near which commercial development is encouraged. Based upon these findings, the Planning Board unanimously recommended approval of the rezoning request
- b. <u>RZ-9-17-1</u> (public hearing) Planning staff with review a rezoning request to rezone approximately 1 acre located along Hobbton Highway from RA-Residential Agriculture to C-Commercial. The Planning Board has heard certain findings of fact (as shown in attached documents) and determined that the request is <u>not</u> consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact Section 1 of the Sampson County Land Use Plan promotes reducing rural/urban sprawl to maximize wise and efficient use of limited natural and manmade resources. Based upon these findings, the Planning Board unanimously recommended <u>denial</u> of the rezoning request.
- c. <u>RZ-9-17-2</u> (public hearing) Planning staff with review a rezoning request to rezone approximately 2.3 acres located along Hobbton Highway from RA-Residential Agriculture to C-Commercial. The Planning Board has heard certain findings of fact (as shown in attached documents) and determined that the request is <u>not</u> consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact Section 1 of the Sampson County Land Use Plan promotes reducing rural/urban sprawl to maximize wise and efficient use of limited natural and manmade resources, and in Section 2 of the Land Use Plan locational criteria for non-residential uses

- addresses spatial separation from non-compatible uses such as existing residential development. Based upon these findings, the Planning Board unanimously recommended <u>denial</u> of the rezoning request.
- d. **ZA-9-17-1** (public hearing) Planning staff with review a proposed amendment to Section 4.10 of the Sampson County Zoning Ordinance regarding Projection Into Public Rights-of-Way, as provided in the attached document. The Planning Board has recommended **approval** of the text amendment.

#### RECOMMENDED ACTION OR MOTION:

- a. Motion to <u>APPROVE</u> CZ-9-17-1, accepting the presented findings of fact and making the following zoning consistency statement: Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Board of Commissioners does hereby find and determine that the recommendation of the ordinance amendment CZ-9-17-1 is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact this property is located in close proximity to a major thoroughfare near which commercial development is encouraged.
- b. Motion to <u>DENY</u> rezoning request RZ-9-17-1, accepting the presented findings of fact and making the following zoning consistency statement: Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Board of Commissioners does hereby find and determine that the recommendation of the ordinance amendment RZ-9-17-1 is not consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact Section 1 of the Sampson County Land Use Plan promotes reducing rural/urban sprawl to maximize wise and efficient use of limited natural and manmade resources.
- c. Motion to <u>DENY</u> rezoning request RZ-9-17-2, accepting the presented findings of fact and making the following zoning consistency statement: Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Board of Commissioners does hereby find and determine that the recommendation of the ordinance amendment RZ-9-17-2 is not consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact Section 1 of the Sampson County Land Use Plan promotes reducing rural/urban sprawl to maximize wise and efficient use of limited natural and manmade resources, and in Section 2 of the Land Use Plan locational criteria for non-residential uses addresses spatial separation from non-compatible uses such as existing residential development.
- d. Motion to <u>APPROVE</u> ZA-9-17-1, amending Section 4.10 of the Sampson County Zoning Ordinance, as recommended by the Planning Board.



# **Clinton-Sampson Planning Department**

227 Lisbon Street
Post Office Box 199
Clinton, North Carolina 28329
(910) 299-4904 (T) - (910) 592-4261 (F)



**To**: Ed Causey, County Manager **From**: Mary M. Rose, Planning Director

Subject: September 18, 2017 Sampson County Planning and Zoning Board Meeting -

County Board of Commissioners October 2, 2017 Agenda Items

Date: September 20, 2017

The following requests were addressed by the Planning and Zoning Board at their September 18, 2017 meeting:

<u>CZ-9-17-1</u> - A conditional zoning request by Lynn King to rezone approximately 2.02 acres located at 4115 Suttontown Road from RA-Residential Agriculture to CZC- Conditional Zoning Commercial District was unanimously recommended for approval with the following findings of fact and zoning consistency statement: (See attached location map, site plan, and letter referencing NCDOT driveway considerations)

- 1. Lynn King has signed the conditional zoning application as the owner of the property.
- 2. This conditional zoning will include approximately 2.02 acres as shown on the attached location map and site plan.
- 3. The property is currently zoned RA-Residential Agriculture District. (see attached location map)
- 4. This property is located at 4115 Suttontown Road. The properties to the north, south, east and west are zoned RA-Residential Agriculture District.
- 5. The applicant proposes to develop the property for recreation outdoor use. The property would serve as a venue for weddings, reunions and birthday parties.
- 6. Events held at this location would take place outside and on the front porch of the existing house. Tents may be utilized on the property during the events and music will be allowed. The interior of the house located on the property would only be utilized for the bridal parties to prepare and stage for weddings.
- 7. The applicant proposes to operate the business from Fridays to Sundays.
- 8. In section 1 of the Sampson County Land Use Plan, economic growth and commercial activities are encouraged at locations with access to major thoroughfares. The proposed property is located 4,800 feet from the intersection of Suttontown Road and I-40.
- 9. All adjacent property owners within 100' have been notified by mail; and, the property has been posted.

## **Zoning Consistency Statement**:

Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Planning Board does hereby find and determine that the recommendation of the ordinance amendment <u>CZ-9-17-1</u> is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact this property is located in close proximity to a major thoroughfare near which commercial development is encouraged.

<u>RZ-9-17-1</u> - A rezoning request by Par 5 Development Group, LLC to rezone approximately 1 acre located along Hobbton Highway from RA-Residential Agriculture to C-Commercial was unanimously recommended for denial with the following findings of fact and zoning consistency statement: (See attached location map)

- 1. Bobby Lockamy has signed the rezoning application as the owner of the property under consideration.
- 2. This rezoning will include approximately 1 acre of the 38 acre tract as shown on the location map.
- 3. The property is currently zoned RA-Residential Agriculture. (see attached location map)
- 4. There is existing Commercial zoned property within 715' of the area under consideration.
- 5. This property is located along Hobbton Highway.
- 6. The properties adjoining to the north, south, east, and west are zoned RA-Residential Agriculture.
- 7. All adjacent property owners within 100' have been notified by mail and the property has been posted.

#### **Zoning Consistency Statement:**

Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Planning Board does hereby find and determine that the recommendation of the ordinance amendment <u>RZ-9-17-1</u> is not consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact Section 1 of the Sampson County Land Use Plan promotes reducing rural/urban sprawl to maximize wise and efficient use of limited natural and manmade resources.

<u>RZ-9-17-2</u> - A rezoning request by Par 5 Development Group, LLC to rezone approximately 2.3 acres located along Hobbton Highway from RA-Residential Agriculture to C-Commercial was unanimously recommended for denial with the following findings of fact and zoning consistency statement: (See attached location map)

- 1. Bobby Lockamy has signed the rezoning application as the owner of the property under consideration.
- 2. This rezoning will include approximately 2.3 acres of the 38 acre tract as shown on the location map.
- 3. The property is currently zoned RA-Residential Agriculture. (see attached location map)
- 4. This property is located along Hobbton Highway.
- 5. The properties adjoining to the north, east, and west are zoned RA-Residential Agriculture. The property to the south is currently zoned C-Commercial
- 6. All adjacent property owners within 100' have been notified by mail and the property has been posted.

#### **Zoning Consistency Statement:**

Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Planning Board does hereby find and determine that the recommendation of the ordinance amendment **RZ-9-17-2** is not consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact Section 1 of the Sampson County Land Use Plan promotes reducing rural/urban sprawl to maximize wise and efficient use of limited natural and manmade resources, and in Section 2 of the Land Use Plan locational criteria for non-residential uses addresses spatial separation from non-compatible uses such as existing residential development.

<u>ZA-9-17-1</u> - A text amendment by Richard Ogilvie to amend section 4.10 of the Sampson County Zoning Ordinance was unanimously recommended for approval by the Planning Board as follows:

## **Existing:**

#### 4.10 PROJECTION INTO PUBLIC RIGHT-OF-WAYS

No private sign, structure, or other items shall project beyond an imaginary line drawn ten (10) feet from and parallel to the outer edge of the public right-of-way. Any projection into a public right-of-way, new or existing, shall be removed.

#### **Proposed:**

#### 4.10 PROJECTION INTO PUBLIC RIGHT-OF-WAYS

No private sign, or structure, or other items shall project beyond an imaginary line drawn ten (10) feet from and parallel to the outer edge of into the public right-of-way. Any projection into a public right-of-way, new or existing, shall be removed.

Please contact my office with any additional questions or comments.

attachments

cc: Susan Holder, Assistant County Manager

# MINUTES OF THE SAMPSON COUNTY PLANNING AND ZONING BOARD

Meeting Date
September 18, 2017

Members Present
Ann Naylor
Andrew Jackson
Debra Bass

Nancy Blackman Clayton Hollingsworth

Sherri Smith Steve Parker Members Absent

#### Minutes Approved

Upon a motion by Andrew Jackson and seconded by Nancy Blackman, the minutes of the August 21, 2017 meeting were unanimously approved as presented by the Board.

#### CZ-9-17-1

A conditional zoning request by Lynn King to rezone approximately 2.02 acres located at 4115 Suttontown Road from RA-Residential Agriculture to CZC- Conditional Zoning Commercial District. (See attached location map, site plan and letter from NCDOT referencing driveways)

Staff presented the following findings of fact for consideration by the Planning Board:

- 1. Lynn King has signed the conditional zoning application as the owner of the property.
- 2. This conditional zoning will include approximately 2.02 acres as shown on the attached location map and site plan.
- 3. The property is currently zoned RA-Residential Agriculture District. (see attached location map)
- 4. This property is located at 4115 Suttontown Road. The properties to the north, south, east and west are zoned RA-Residential Agriculture District.
- 5. The applicant proposes to develop the property for recreation outdoor use. The property would serve as a venue for weddings, reunions and birthday parties.
- 6. Events held at this location would take place outside and on the front porch of the existing house. Tents may be utilized on the property during the events and music will be allowed. The interior of the house located on the property would only be utilized for the bridal parties to prepare and stage for weddings.
- 7. The applicant proposes to operate the business from Fridays to Sundays.
- 8. In section 1 of the Sampson County Land Use Plan, economic growth and commercial activities are encouraged at locations with access to major thoroughfares. The proposed property is located 4,800 feet from the intersection of Suttontown Road and I-40.
- 9. All adjacent property owners within 100' have been notified by mail; and, the property has been posted.

#### **Zoning Consistency Statement:**

Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Planning Board does hereby find and determine that the recommendation of the ordinance amendment <u>CZ-9-17-1</u> is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact this property is located in close proximity to a major thoroughfare near which commercial development is encouraged.

Ann Naylor asked the applicant if there would be any restrictions on when music would be allowed. Alison Carr, representative of the applicant, informed the board the applicant would be agreeable to any recommendations, but had no restrictions on when music would be allowed. The Planning Board did not recommend restrictions on the time music would be allowed.

Andrew Jackson asked Ms. Rose if the in ground pool received permits and did it meet code. Ms. Rose informed Mr. Jackson the pool had received Zoning and Building Permits.

<u>DECISION</u>. After discussion, Andrew Jackson moved to recommend approval of CZ-9-17-1 with the above referenced findings of fact and zoning consistency statement. The motion was seconded by Nancy Blackman and unanimously recommended for approval by the Board.

Ayes: Unanimous

#### **RZ-9-17-1**

A rezoning request by Par 5 Development Group, LLC to rezone approximately 1 acre located along Hobbton Highway from RA-Residential Agriculture to C-Commercial. (See attached location map)

Staff has prepared the following findings of fact for consideration by the Planning Board:

- 1. Bobby Lockamy has signed the rezoning application as the owner of the property under consideration.
- 2. This rezoning will include approximately 1 acre of the 38 acre tract as shown on the location map.
- 3. The property is currently zoned RA-Residential Agriculture. (see attached location map)
- 4. There is existing Commercial zoned property within 715' of the area under consideration.
- 5. This property is located along Hobbton Highway.
- 6. The properties adjoining to the north, south, east, and west are zoned RA-Residential Agriculture.
- 7. All adjacent property owners within 100' have been notified by mail and the property has been posted.

Ms. Rose passed out sections of the Sampson County Land Use Plan identifying different options for recommending approval or denial of the proposed rezoning based upon whether the rezoning was or was not consistent with the Sampson County Land Use Plan.

Scott Brown of Par 5 Development informed the board he represented the applicant. Mr. Brown informed the board he considered the proposed property to be in general conformity with the Sampson County Land Use Plan due to the property being located along US 701, a major thoroughfare of Sampson County, along with the property being located within close proximity to existing commercially zoned property.

Bryan Bullard, of Bullard Law Firm PLLC, represented the opposition. Mr. Bullard informed the board his client was concerned over the short notice of the meeting mailed to the adjoining property owners prior to the Planning Board meeting and wished to object to this short notice. Mr. Bullard shortly thereafter withdrew his objection to the notice concerns. Ms. Rose informed the board and the applicant staff follows the notice requirements outlined in the NC General Statutes and the Sampson County Zoning Ordinance to inform the surrounding property owners of the Public Hearing, which is held during the County Board of Commissioners meeting. Mr. Bullard was concerned that to rezone this property would be spot zoning and it would devalue his client's adjacent property.

Lewis Herring, 7447 Hobbton Highway, was in opposition to the rezoning due to the possibility of it devaluing his property.

Sherri Smith asked the applicant if the proposed use could be located on a different part of the applicant's property. Joseph Bland, of 2075 Jenifer Lake Road, informed the board of the clients desire to be in this location.

After discussion, Ann Naylor addressed a recommendation of denial with the following zoning consistency statement:

#### **Zoning Consistency Statement:**

Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Planning Board does hereby find and determine that the recommendation of the ordinance amendment <u>RZ-9-17-1 is not</u> consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact Section 1 of the Sampson County Land Use Plan promotes reducing rural/urban sprawl to maximize wise and efficient use of limited natural and manmade resources.

<u>DECISION</u>. After Board discussion, Ann Naylor moved to recommend denial of RZ-9-17-1 with the above referenced findings of fact and zoning consistency statement. The motion was seconded by Clayton Hollingsworth and unanimously recommended for denial by the Board.

Ayes: Unanimous

#### **RZ-9-17-2**

A rezoning request by Par 5 Development Group, LLC to rezone approximately 2.3 acres located along Hobbton Highway from RA-Residential Agriculture to C-Commercial. (See attached location map)

Staff has prepared the following findings of fact for consideration by the Planning Board:

- 1. Bobby Lockamy has signed the rezoning application as the owner of the property under consideration.
- 2. This rezoning will include approximately 2.3 acres of the 38 acre tract as shown on the location map.
- 3. The property is currently zoned RA-Residential Agriculture. (see attached location map)
- 4. This property is located along Hobbton Highway.
- 5. The properties adjoining to the north, east, and west are zoned RA-Residential Agriculture. The property to the south is currently zoned C-Commercial
- 6. All adjacent property owners within 100' have been notified by mail and the property has been posted.

Scott Brown, representative of the applicant, informed the board in his opinion this would be an ideal location for a commercial rezoning. The property is along a major thoroughfare, the property is located at an intersection, and is across the road from existing commercially zoned property.

Bryan Bullard, representing the opposition, informed the board the applicant owns existing commercially zoned property across the road from the proposed property. Mr. Bullard informed the Board if approved, any of the uses allowed in a commercial zoning would negatively impact his client's property value due to the increase in traffic and light pollution. Mr. Bullard also cited a precedent to not rezone property when existing commercially zoned property is within close proximity due to a rezoning that was denied in 2006 by the Sampson County Board of Commissioners after a recommendation of denial from the Planning Board.

Joseph Bland, representative of the developer informed the board he believed this rezoning would be in harmony with the Sampson County Land Use Plan due to the proposed property being in close proximity to existing commercially zoned properties and along a major thoroughfare.

After discussion, Ann Naylor addressed a recommendation of denial with the following zoning consistency statement:

#### **Zoning Consistency Statement:**

Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Planning Board does hereby find and determine that the recommendation of the ordinance amendment <u>RZ-9-17-2</u> is not consistent

with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact Section 1 of the Sampson County Land Use Plan promotes reducing rural/urban sprawl to maximize wise and efficient use of limited natural and manmade resources, and in Section 2 of the Land Use Plan locational criteria for non-residential uses addresses spatial separation from non-compatible uses such as existing residential development.

<u>DECISION</u>. After Board discussion, Ann Naylor moved to recommend denial of RZ-9-17-2 with the above referenced findings of fact and zoning consistency statement. The motion was seconded by Steve Parker and approved by the Board.

Ayes: 6 (Nancy Blackman, Steve Parker, Debra Bass, Sherri Smith, Ann Naylor, Clayton Hollingsworth)

Nays: 1 (Andrew Jackson)

#### ZA-9-17-1

A text amendment by Richard Ogilvie to amend section 4.10 of the Sampson County Zoning Ordinance.

#### **Existing:**

#### 4.10 PROJECTION INTO PUBLIC RIGHT-OF-WAYS

No private sign, structure, or other items shall project beyond an imaginary line drawn ten (10) feet from and parallel to the outer edge of the public right-of-way. Any projection into a public right-of-way, new or existing, shall be removed.

#### **Proposed:**

#### 4.10 PROJECTION INTO PUBLIC RIGHT-OF-WAYS

No private sign, or structure, or other items shall project beyond an imaginary line drawn ten (10) feet from and parallel to the outer edge of into the public right-of-way. Any projection into a public right-of-way, new or existing, shall be removed.

Ms. Rose explained to the board this request comes as a joint proposal from Planning staff and Mr. Ogilvie to address his being able to continue to construct and use a fence which he had begun installing prior to obtaining his zoning compliance permit. Ms. Rose informed the Board staff had reviewed and discussed the merits of such an amendment to the ordinance and any challenges which could potentially arise. Having found no reason the amendment would negatively impact the citizens of Sampson County, Planning staff recommends the amendment for approval.

<u>DECISION</u>. After Board discussion, Andrew Jackson moved to recommend approval of ZA-9-17-1 as presented. The motion was seconded by Nancy Blackman and unanimously recommended for approval by the Board.

Ayes: Unanimous

After all business items were considered, Board Chair, Ann Naylor brought 2 additional topics to the Board for discussion. The first topic was that of requesting Ms. Rose explain recent changes to the NC General Statutes regarding amendments to the Land Use Plan which would occur when the BOC did not act upon the recommendation of the Planning Board without offering a clear statement of consistency themselves. Ms. Rose informed the Board this change would be effective on applications received after October 1, 2017. Ms. Rose shared that this would be a change which would require additional discussion and efforts on the part of staff, Planning Board and the Board of Commissioners.

The second topic Mrs. Naylor wished to discuss was to seek input from the Planning Board regarding the considerations of the Board of Commissioners to establish their own County Planning Department which would be placed in the Building Inspections Department. Mrs. Naylor informed the Board that she, Vice-Chair Clayton Hollingsworth, and

Nancy Blackman did respond to the invitation of the County Manager to attend the September 11<sup>th</sup> Board of Commissioners meeting at which time this topic was discussed and she was given the opportunity to speak and request the Board of Commissioners meet with the Planning Board to discuss. Mrs. Naylor informed the Planning Board the Board of Commissioners voted 3-2 to table the discussion until October 2<sup>nd</sup> and not meet with the Planning Board. She added however that within a day or so of the BOC meeting the County Manager's office had reached out to her to inform her Chairman Wooten and Vice Chair Lee would like to meet with her and Vice Chair Hollingsworth. Mrs. Naylor asked the Board their thoughts and what they would like for her to express to the BOC members. The consensus of the Planning Board was that she and Mr. Hollingsworth meet with Chairman Wooten and Vice Chair Lee and express the Planning Boards general concern with giving this topic additional consideration to afford a smooth transition if the decision is made to develop a County Planning Department. Several Board members expressed their satisfaction with the current contract with the City.

There being no further business, the meeting was adjourned at 9:00 p.m.
Chairman
Secretary

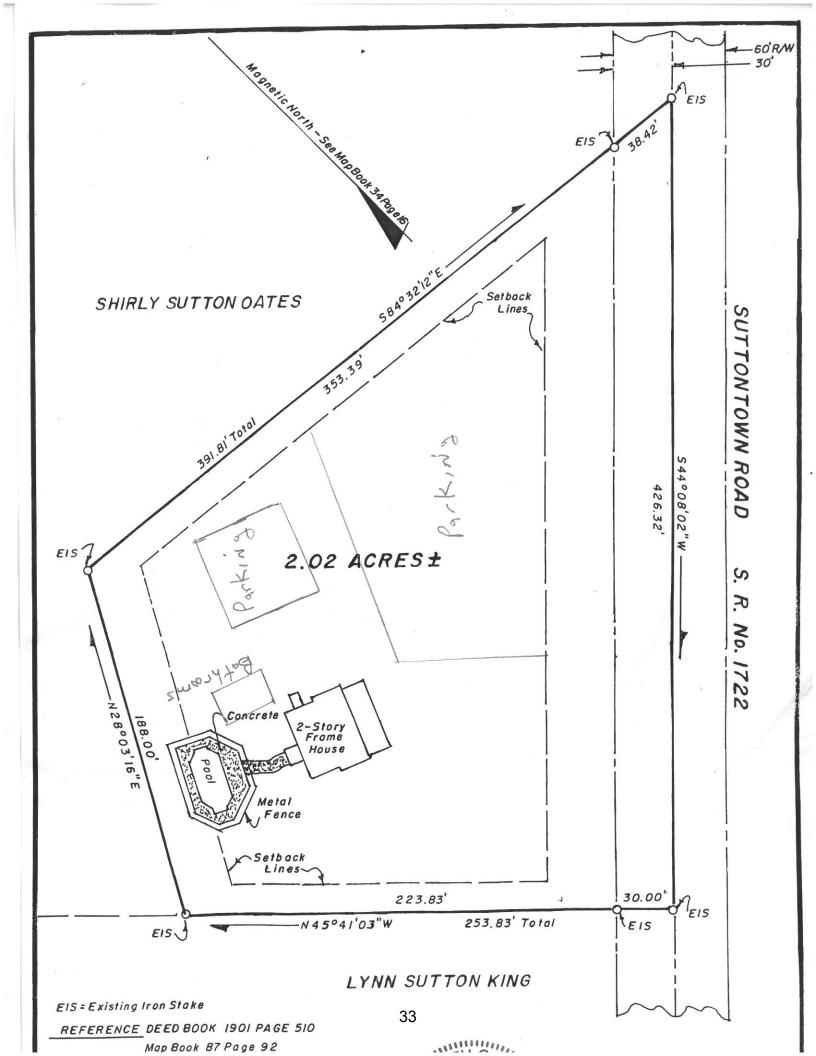
# CZ-9-17-1 Lynn King 4115 Suttontown Road











# Purpose of rezoning request:

Applicant would like to offer the property as an outdoor venue for weddings and events such as birthday parties and reunions. Events would be restricted to weekends (Friday, Saturday and Sunday) and would take place outside and on the front porch of the house located on the property.

Tents may be utilized on the property during the events and music would be allowed. The interior of the house located on the property would only be utilized for bridal parties to prepare and stage for weddings.



# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR JAMES H. TROGDON, III SECRETARY

August 18, 2017

Division 3 – District 2 Sampson / Duplin Counties

Lynn King 4236 Sutton Town Rd. Faison, NC 28341

Subject: Driveway accesses at 4115 Sutton Town Rd. (SR 1722).

After a requested site survey of the above mentioned property, it is the North Carolina Department of Transportation's decision that no improvements or upgrades are required for either of the 2 (two) existing driveways on this property. They should provide more than adequate access to property for the proposed change of use of said property.

If I can be of further assistance or you have any questions about this matter, please feel free to contact me at (910)-592-6174.

Thank you,

Don Frazier

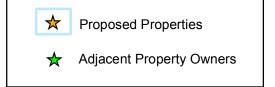
Transportation Technician

Clinton District Engineers Office

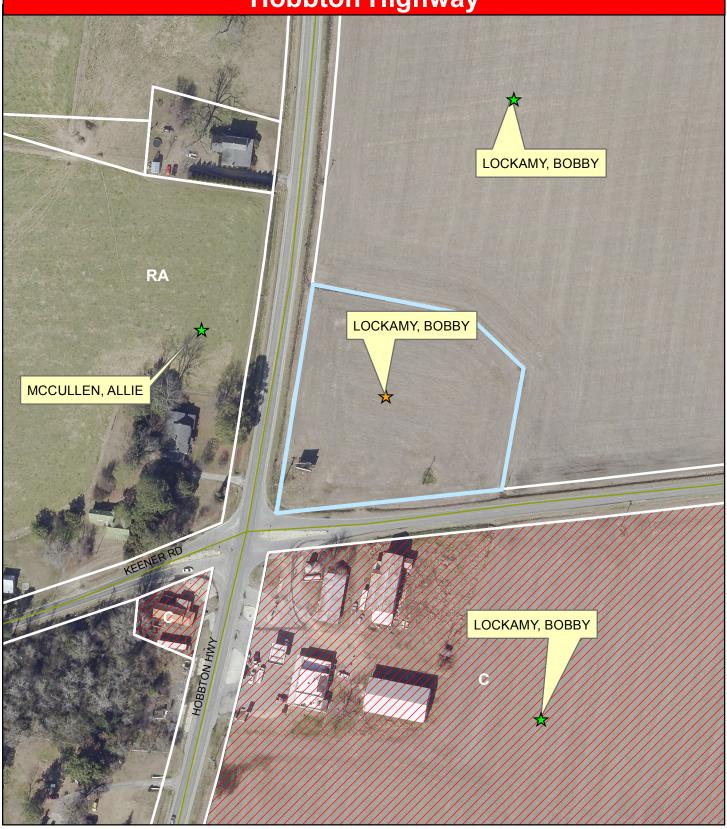
# RZ-9-17-1 Par 5 Development Group, LLC Hobbton Highway



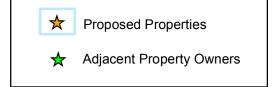




# RZ-9-17-2 Par 5 Development Group, LLC Hobbton Highway







#### SAMPSON COUNTY **BOARD OF COMMISSIONERS** ITEM ABSTRACT ITEM NO. 3 (a) Information Only **Public Comment** Report/Presentation Closed Session Meeting Date: October 2, 2017 Action Item Planning/Zoning Consent Agenda Water District Issue **SUBJECT:** Consideration of Resolution Regarding Use and Protection of Pondberry Bay Plant Conservation Preserve as Part of Mountainsto-Sea Trail **DEPARTMENT:** Friends of the Mountains-to-Sea Trail **PUBLIC HEARING:** No Bill Scott CONTACT PERSON(S): **PURPOSE:** To hear a request for adoption of a resolution of support for Friends of the Mountain-to-Sea Trail to develop a route through the Pondberry Bay Plant Conservation Preserve

#### **BACKGROUND:**

**ATTACHMENTS:** 

Bill Scott, with the Friends of the Mountain-to-Seat Trail (MST), has request to present a draft resolution to the Board seeking support for the organization's efforts to develop a route of the MST through the Pondberry Bay Plant Conservation Preserve in Sampson County. According to a publication by the NC Department of Environment and Natural Resources, the nearly 2,100-acre natural area, found in west-central Sampson County, "comprises a diverse longleaf pine ecosystem with uncommon to rare natural communities and several uncommon to globally very rare plants and animals." It is managed by the NC Department of Agriculture and Consumer Services, and access is currently limited to protect and preserve the ecosystem.

**Draft Resolution** 

#### RECOMMENDED ACTION OR MOTION:

Consideration adoption of the resolution.

RESOLUTION IN RECOGNITION OF THE VALUE OF THE PONDBERRY BAY PLANT CONSERVATION
PRESERVE TO THE COUNTY OF SAMPSON, NC NATURAL HERITAGE AND TO REQUEST THAT CITIZENS
BE GIVEN PERMISSION TO ASSIST IN ITS PROTECTION, LEARN ABOUT ITS DIVERSITY AND ENJOY ITS
BEAUTY ON THE MOUNTAINS-TO-SEA TRAIL

**WHEREAS**, County of Sampson recognizes the exceptional value played by the 2100-acre Pondberry Bay Plant Conservation Preserve in protecting our county's natural heritage;

**WHEREAS,** County of Sampson recognizes that the North Carolina Plant Conservation Program is responsible for managing the Preserve to protect endangered plant species and enhance habitat for native plants and wildlife;

**WHEREAS,** the Preserve is managed by the Plant Conservation Program, according to policies established by the North Carolina General Assembly in the Plant Protection and Conservation Act, to provide for the "recreational needs of the people, the interests of science, and the economy of the State";

**WHEREAS,** the North Carolina General Assembly voted in June 2017 to route the Mountains-to-Sea Trail through Sampson County to help people learn about the natural heritage of this part of North Carolina and to enhance the economy of the area;

**WHEREAS,** the Plant Conservation Program seeks citizens who live near its preserves to serve as site stewards to assist in protecting native plants and land management;

**WHEREAS,** Friends of the Mountains-to-Sea Trail (MST), a nonprofit organization, raises funds and recruits and trains volunteers to assist with trail building, maintenance and other tasks that help land managing agencies where the trail is located protect and enhance the natural resources on their properties;

**WHEREAS,** County of Sampson would like to assist the Plant Conservation Program in fulfilling its mission of protecting and enhancing native habitat and plants on the Preserve and seeks to fulfill the vision of the North Carolina General Assembly for the Mountains-to-Sea Trail through Sampson County;

**NOW, THEREFORE, BE IT RESOLVED,** that the Board of Commissioners of Sampson County encourages the North Carolina Plant Conservation Program to work with the County of Sampson and Friends of the Mountains-to-Sea Trail to develop a route for the Mountains-to-Sea Trail through the Pondberry Bay Plant Conservation Preserve that will allow citizens to assist in protection of the preserve and the native plants that live there, to learn about its natural habitats, and to enjoy its beauty.

Adopted this 2 <sup>nd</sup> day of October, 2017.		
	Clark H. Wooten, Chairman	
ATTEST:		
Susan I. Holder, Clerk to the Board		

#### SAMPSON COUNTY BOARD OF COMMISSIONERS

ITEM ABSTRACT	<u>ITEM NO.</u> 3 (b)
Meeting Date: October 2, 2	Information Only x Public Comment Report/Presentation Closed Session X Action Item Planning/Zoning Consent Agenda Water District Issue
SUBJECT:	Public Hearing - FY 2019 Community Transportation Program (CTP) Grant Funding Application
DEPARTMENT:	Sampson Area Transportation/Dept. of Aging
PUBLIC HEARING:	Yes
CONTACT PERSON(S):	Lorie Sutton, Department of Aging Director
PURPOSE:	To consider public comment with regard to the submission of the application for CTP transportation grant funding for the period July 1, 2018 – June 30, 2019
ATTACHMENTS:	Public Hearing Notice; Grant Documents, including Certifying Resolutions for both Admin/Operations and Capital Grant Portions

#### **BACKGROUND:**

Each year the County applies to the North Carolina Department of Transportation for Community Transportation Funding, which is used by our Sampson Area Transportation program to coordinate existing transportation programs operating in Sampson County and to provide transportation services within our communities. The Department of Aging has proposed an administrative grant request of \$203,980, which requires a 15% local match of \$30,597. Administrative grant funds cover the cost of administrative staff salaries and benefits. They have proposed a capital grant request of \$265,792, which requires a 10% local match of \$13,291. The capital grant funds are for replacing five vans which have met their mileage threshold, fare boxes, as well as computer/printer equipment. The grant match amounts will be budgeted in the Department of Aging's 2018-2019 budget. We are required to provide the public the opportunity to comment on the application prior to submission.

#### RECOMMENDED ACTION OR MOTION:

Adopt grant resolutions authorizing submission of grant and making assurances and certifications regarding compliance with federal and state requirements.

### Sampson County Department of Aging

#### Lorie Sutton Director

#### **MEMORANDUM**

#### Services

CAP/DA Program

Family Caregiver

Nutrition Program

In-Home Aide Services

Information & Referral

Adult Day Health Care

Transportation

Home Repairs

Garland Senior Center

**Butler Court Senior Center** 

405 County Complex Rd. Suite 140 Clinton, NC 28328 910-592-4653 Fax 910-590-2142

lbsutton@sampsonnc.com www.sampsonnc.com TO: Susan Holder, Assistant County Manager

13

FROM: Lorie Sutton, Aging/Transportation Director

DATE: September 20, 2017

RE: Public Hearing - Request to BOC for submission of FY 2018-2019

Community Transportation Program – 5311 Admin & Capital

We are requesting permission from the Board of Commissioners to submit the FY19 CTP Administrative and Capital Grants to NCDOT. The Federal Transit Administration, on behalf of the Secretary of Transportation, apportions appropriated 5311 funds annually to each state for public transportation projects in non-urbanized areas.

The total amount for the administrative request is \$203,980.00. Federal/State pays 85% with a 15% local match of \$30,597.00. The total amount for our capital request is \$265,792. Federal/State pays 90% with a 10% local match of \$13,291.00.

The administrative grant primarily covers our administrative staff salaries and benefits. The capital request is replacing 5 vans that have met their mileage threshold, fare boxes for the vans, two personal computers and two printers.

Attached are all the documents that are required for this application package. Please let me know if you have questions.

Thank you.

/ls

#### PUBLIC HEARING NOTICE

Section 5311 (ADTAP), 5310, 5339, 5307 and applicable State funding, or combination thereof.

This is to inform the public that a public hearing will be held on the proposed Sampson County Community Transportation Program Application to be submitted to the North Carolina Department of Transportation no later than November 3, 2017. The public hearing will be held on October 2, 2017 at 6pm before the Sampson County Board of

Those interested in attending the public hearing and needing either auxiliary aids and services under the Americans with Disabilities Act (ADA) or a language translator should contact the County Manager's Office on or before September 29, 2017, at telephone

Commissioners.

number 910-592-6308 or via email at susanh@sampsonnc.com The Community Transportation Program provides assistance to coordinate existing

transportation programs operating in Sampson County as well as provides transportation options and services for the communities within this service area. These services

are currently provided using Sampson Area Transportation. Services are rendered by Sampson Area Transportation. The total estimated amount requested for the period July 1, 2018 through June 30, 2019. Project Total Amount Local Share

Administrative \$203,980 \$30,597 (15%)

Operating (5311) (50%)Capital (Vehicles & Other) \$13,291 (10%) \$265,792 5310 Operating (50%)0ther (%)

TOTAL PROJECT \$ 43,888 \$469,772 **Total Funding Request Total Local Share** This application may be inspected at Sampson County Department of Aging, 405 county

Complex Road Suite 140, Clinton NC 28328 from 8am to 5pm. Written comments should be directed to Lorie Sutton, 405 County Complex Rd; Suite 140 Clinton, NC 28328 before October 2, 2017.

#### **AVISO DE AUDIENCIA PÚBLICO FY19 COMMUNITY**

#### TRANSPORTATION PROGRAM **FUNDING**

(Año Fiscal 18-19 Financiamiento para el Programa de Transporte de Comunidad)

La Junta de Comisionados de el Condado de Sampson sostendrá una audiencia pública el Lunes,

Octubre 3, 2017 a las 6:00 p.m. en relación a la propuesta Aplicación sobre el Transporte de la Comunidad a ser presentada en el Departamento de Transportación de Carolina del Norte no

más tarde de Noviembre 3, 2017. La audiencia será sostenida en el Auditorio del Condado de Sampson, Edificio de Administración del Condado, 435 Rowan Road en Clinton, Carolina del Norte.

El Programa de Transporte de Comunidad proporciona la ayuda necesaria para coordinar los programas de transporte existentes en el Condado Sampson, así como proporcionar opciones y ser-

vicios para las comunidades dentro del condado. El Transporte de Área de Sampson actualmente proporciona servicios usando las necesidades publicas en demanda y rutas fijadas. Los servicios son dados utilizando camionetas.

El total estimado que se solicita para el período de desempeño es de Julio 1, 2018 hasta el 30 de Junio de 2019 es \$469,772.00 dólares. Los gastos Administrativo/los gastos de Desarrollo de empleado son estimados en \$203,980 dólares (15% participación local del \$30,597), y los

gastos de Capital son estimados en \$265,792 dólares (participación local del 10% = \$13,291). La aplicación puede ser inspeccionada en la oficina de Transporte de Área de Sampson, 405 County Complex Road; Suite 140 en Clinton de las 8:00a.m. a las 5:00p.m. Los comentarios/ petición escritos para una audiencia pública deberían ser dirigidos a: Lorie Sutton, Director, 405 County Complex Road; Suite 140, Clinton, NC 28328. Cualquier persona con una incapacidad que necesite ayuda auxiliar o el servicio a fin de pado ar en esta reunión puede ponerse en contacto con la Oficina del Gerente del Condado al 910-592-6103 y via email susanh@sampsonnc.com al

menos 48 horas antes de la reunión.

#### FY19 Community Transportation Admin.

Project Number: 19-CT-015

#### **BUDGET SUMMARY**

September 2015 - June 2018

: 		September 2015	- June 2016			
Legal Name:	SAMPSON CO	OUNTY		***************************************		
Address:		DN AREA TRANSPORTA COMPLEX RD # 140 : 28328	ATION		The state of the section of the sect	
County:	SAMPSON CO	DUNTY	Congressional Distri	ct: 2		
Contact Person:	Lorie Sutton				***yy- 11 (14**) \	
Telephone:	+1 (910) 592-4	1653			14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Fax:	+1 (910) 590-2	2142				
Email:	lbsutton@sam	psonnc.com				
Web Site:	www.sampson	nc.com				
Federal ID Number:	56-6000338		DUNS Number: 0400	044067		, , , , , , , , , , , , , , , , , , ,
CFDA#	and the state of t	7,				
Period of Performand	e: Sep 1, 2015	to Jun 30, 2018	Federal Billable/Non-	-Billable	Billable	
I. Total Project Expe	nditures					
(NCDOT Max	dimum Participation	n Amounts)		Requeste	ed	NCDOT Use Only
Total	Expenses			\$	203,980	
Total	Contra Accts and	Fare Revenue				**************************************
Total	Net Expenses/Co	st		\$	203,980	
II. Proposed Project	Funding*					
	Total	Federal	Federal Non-Billing	NCE	ОТ	Local
	100.00%	80.00%		5.00	0%	15.00%
Total Funding	\$203,98	30 \$163,184	\$0		\$10,199	\$30,597
IV. Proposed DBE, M	IBE, WBE Goals (I	Enter DBE Goal if Feder	al Funding applies, oth	erwise ente	er MBE/WB	E Goals)
		DBE	MBE			WBE
%						
Amount		\$0		\$0		\$0

#### FY19 Community Transportation Admin.

Project Number:

19-CT-015

### PROPOSED BUDGET SALARY AND WAGE DETAIL

Applicant:

SAMPSON COUNTY

Object Code	Position Title	No.	Total Annual Salary	Pct. (%) Oper Transp. Tasks	No. of Years	Budgeted Amount	No.of Positions Approved	NCDOT Maximum Participation
The second second	IME EMPLOYEES							
	Trans Svcs Director	1	\$41,112	100%	1	\$41,112		
G121	Trans Office Manager	1	\$33,125	100%	1	\$33,125		
G121	Admn Support Specialist	2	\$27,780	100%	1	\$55,560		
G121								
G121								
G121			1,2 1,7 1,7 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0 1,0					
G121					<del>-</del>			
G121								
G121								
G121			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
TOTA	AL G121 SALARIES	4				\$129,797		
PART-T	IME EMPLOYEES - RE	CEIVING E	BENEFITS					
G125								
G125								
G125								
G125								
G125								
G125								
TOTA	AL G125 SALARIES						· · · · · · · · · · · · · · · · · · ·	
PART-TI	IME EMPLOYEES - REC	CEIVING N	IO BENEFITS					
G126								
G126								
G126			1,000	1				- 1000 - 1 - 1000 - 1 - 1000 -
G126						V-10-10-10-10-10-10-10-10-10-10-10-10-10-		
G126								
G126								
TOTA	L G126 SALARIES							
TOTAL	SALARY & WAGE	4				\$129,797		

#### FY19 Community Transportation Admin.

Applicant:

SAMPSON COUNTY

Project Number:

19-CT-015

### PROPOSED BUDGET EXPENSES

Code	Object			For NCDOT Use
G121   Full-time employees   \$129,797   G122   Overtime   G122   Overtime   G122   Overtime   G122   Part-time (receives benefits)   G126   Temporary and part-time (receives no benefits)   G127   Longevity   Subtotal Salaries: \$129,797   Subtotal Salaries: \$129,797   Subtotal Salaries: \$129,797   Subtotal Salaries   S129,797   Subtotal Salaries   S129,792   Subtotal Salaries   S129,792		Title	Total Cost	
G122   Overtime   G125   Part-time (receives benefits)   G126   Temporary and part-time (receives no benefits)   G127   Longevity   Subtotal Salaries: \$129,797   Subtotal Salaries: \$129,797   Subtotal Salaries: \$129,797   Subtotal Salaries: \$129,797   G180   Fringe Benefits   S129,797   T12,34%   S16,017   S129,797   T12,34%   S16,017   S129,797   S12,34%   S16,017   S129,797   S129,79	G120	Salaries and Wages		
G125   Part-lime (receives benefits)	G121	Full-time employees	\$129,797	18 18 18 18 18 18 18 18 18 18 18 18 18 1
G126   Temporary and part-time (receives no benefits)   G127   Longevity   Subtotal Salaries;   \$129,797	G122	Overtime		50 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
Commonstration   Comm	G125	Part-time (receives benefits)		
Subtotal Salaries:   \$129,797	G126	Temporary and part-time (receives no benefits)		
State	G127	Longevity	and the control of the profession of the control of	
Social security contribution (7.65% of total salaries)   \$9,929		Subtotal Salaries:	\$129,797	
Retirement contribution; total salaries X participating percentage   \$16,017	G180	Fringe Benefits		
\$129,797   X   12,34%   \$16,017	G181	Social security contribution (7.65% of total salaries)	\$9,929	
S129,797   X   12,34%	G182	Retirement contribution; total salaries X participating percentage	The state of the s	
Cost per month X no. of months X no. of employees.   \$40,032		\$129,797 X 12.34%	\$16,017	
\$834.00 X 12 X 4  G184 Disability insurance; cost per month X no. of months X no. of employees.	G183		\$40.032	
G185 Unemployment compensation; Number of Employees: G186 Workers compensation; Number of Employees: G189 Other: Dental (\$371 X 4)  Subtotal Fringe:  TOTAL SALARY & FRINGE:  G190 Professional Services  G191 Accounting G192 Legal G195 Management Consultant G196 Drug & Alcohol Testing Contract G197 Drug & Alcohol tests Provide # of employees in test pool: 28  G198 Medical review officer G199 Other: G200 Supplies and Materials G211 Janitorial Supplies - (Housekeeping) G223 First Aid supplies (replacement) G252 Tires and Tubes		\$834.00 X 12 X 4	+ /-,	
G185   Unemployment compensation; Number of Employees:   4   \$800	G184	Disability insurance; cost per month X no. of months X no. of employees.		
G186   Workers compensation; Number of Employees: 4   \$800     G189   Other: Dental (\$371 X 4)   \$1,484     Subtotal Fringe: \$68,262     TOTAL SALARY & FRINGE: \$198,059     G190   Professional Services     G191   Accounting       G192   Legal       G195   Management Consultant     G196   Drug & Alcohol Testing Contract     G197   Drug & Alcohol tests     Provide # of employees in test pool: 28     G198   Medical review officer     G199   Other:     G200   Supplies and Materials     G211   Janiforial Supplies - (Housekeeping)     G212   Uniforms     G233   First Aid supplies (replacement)     G251   Motor Fuels and Lubricants     G252   Tires and Tubes		X		
G189       Other: Dental (\$371 X 4)       \$1,484         Subtotal Fringe:       \$68,262         TOTAL SALARY & FRINGE:       \$198,059         G190       Professional Services         G191       Accounting         G192       Legal         G195       Management Consultant         G196       Drug & Alcohol Testing Contract         G197       Drug & Alcohol tests       \$970         Frovide # of employees in test pool: 28       \$970         G198       Medical review officer       \$970         G200       Supplies and Materials         G201       Janitorial Supplies - (Housekeeping)         G211       Janitorial Supplies - (Housekeeping)         G222       Uniforms         G251       Motor Fuels and Lubricants         G252       Tires and Tubes	G185	Unemployment compensation; Number of Employees:		
Subtotal Fringe: \$68,262   \$198,059	G186	Workers compensation; Number of Employees: 4	\$800	
TOTAL SALARY & FRINGE: \$198,059  G190	G189	Other: Dental (\$371 X 4)	\$1,484	
G190 Professional Services  G191 Accounting G192 Legal G195 Management Consultant G196 Drug & Alcohol Testing Contract G197 Drug & Alcohol tests Provide # of employees in test pool: 28  G198 Medical review officer G199 Other: G200 Supplies and Materials G211 Janitorial Supplies - (Housekeeping) G212 Uniforms G233 First Aid supplies (replacement) G251 Motor Fuels and Lubricants G252 Tires and Tubes		Subtotal Fringe:	\$68,262	
G191 Accounting G192 Legal G195 Management Consultant G196 Drug & Alcohol Testing Contract G197 Drug & Alcohol tests Provide # of employees in test pool: 28  G198 Medical review officer G199 Other: G200 Supplies and Materials G211 Janitorial Supplies - (Housekeeping) G212 Uniforms G233 First Aid supplies (replacement) G251 Motor Fuels and Lubricants G252 Tires and Tubes		TOTAL SALARY & FRINGE:	\$198,059	
G192 Legal G195 Management Consultant G196 Drug & Alcohol Testing Contract G197 Drug & Alcohol tests Provide # of employees in test pool: 28 G198 Medical review officer G199 Other: G200 Supplies and Materials G211 Janitorial Supplies - (Housekeeping) G212 Uniforms G233 First Aid supplies (replacement) G251 Motor Fuels and Lubricants G252 Tires and Tubes	G190	Professional Services		
G195 Management Consultant G196 Drug & Alcohol Testing Contract G197 Drug & Alcohol tests Provide # of employees in test pool: 28 G198 Medical review officer G199 Other: G200 Supplies and Materials G211 Janitorial Supplies - (Housekeeping) G212 Uniforms G233 First Aid supplies (replacement) G251 Motor Fuels and Lubricants G252 Tires and Tubes	G191	Accounting		190 m. 19
G196 Drug & Alcohol Testing Contract G197 Drug & Alcohol tests Provide # of employees in test pool: 28  G198 Medical review officer G199 Other: G200 Supplies and Materials G211 Janitorial Supplies - (Housekeeping) G212 Uniforms G233 First Aid supplies (replacement) G251 Motor Fuels and Lubricants G252 Tires and Tubes	G192	Legal		
G197 Drug & Alcohol tests Provide # of employees in test pool: 28  G198 Medical review officer G199 Other:  G200 Supplies and Materials  G211 Janitorial Supplies - (Housekeeping)  G212 Uniforms  G233 First Aid supplies (replacement)  G251 Motor Fuels and Lubricants  G252 Tires and Tubes	G195	Management Consultant		
Provide # of employees in test pool: 28  G198 Medical review officer  G199 Other:  G200 Supplies and Materials  G211 Janitorial Supplies - (Housekeeping)  G212 Uniforms  G233 First Aid supplies (replacement)  G251 Motor Fuels and Lubricants  G252 Tires and Tubes	G196	Drug & Alcohol Testing Contract		
G198 Medical review officer  G199 Other:  G200 Supplies and Materials  G211 Janitorial Supplies - (Housekeeping)  G212 Uniforms  G233 First Aid supplies (replacement)  G251 Motor Fuels and Lubricants  G252 Tires and Tubes	G197	Drug & Alcohol tests		
G199 Other:  G200 Supplies and Materials  G211 Janitorial Supplies - (Housekeeping)  G212 Uniforms  G233 First Aid supplies (replacement)  G251 Motor Fuels and Lubricants  G252 Tires and Tubes		Provide # of employees in test pool: 28	\$970	
G200 Supplies and Materials  G211 Janitorial Supplies - (Housekeeping)  G212 Uniforms  G233 First Aid supplies (replacement)  G251 Motor Fuels and Lubricants  G252 Tires and Tubes	G198	Medical review officer		
G211 Janitorial Supplies - (Housekeeping) G212 Uniforms G233 First Aid supplies (replacement) G251 Motor Fuels and Lubricants G252 Tires and Tubes	G199	Other:		
G212 Uniforms G233 First Aid supplies (replacement) G251 Motor Fuels and Lubricants G252 Tires and Tubes	G200	Supplies and Materials		
G233 First Aid supplies (replacement) G251 Motor Fuels and Lubricants G252 Tires and Tubes	G211	Janitorial Supplies - (Housekeeping)		
G251 Motor Fuels and Lubricants G252 Tires and Tubes	G212	Uniforms		
G252 Tires and Tubes	G233	First Aid supplies (replacement)		
	G251	Motor Fuels and Lubricants		
G253 Associated Capital Maint	G252	Tires and Tubes		
	G253	Associated Capital Maint		

G254	Licenses, tags and fees		
G255	Vehicle cleaning supplies		
G256	Hand tools		
G257	Vehicle signs & Paint Supplies		
G258	Vehicle touch up paint (non-contract)		
G259	Other:		1
G261	Office Supplies and Materials		
G281	Air Conditioner / Furnace Filters		
G291	Computer Supplies		
G292	Fire Extinguisher- recharging system		
G300	Travel and Transportation (other than employee development)		
G311	Travel: Anticipated trips:		T
	Taren variables dipo.	-	
G312	Travel subsistence		
G313	Transportation of clients/others		
G314	Travel - Motor-pool or leased vehicles (Does NOT include vehicles used in		
	the provision of contracted transportation services.)		
G320	Communications		
G321	Telephone Service		
G322	Internet Service Fee		
G323	Combined Service Fee		
G325	Postage	***************************************	
G329	Other Communications:		
G330	Utilities		
G331	Electricity	\	
G332	Fuel oil		
G333	Natural Gas		
G334	Water		
<b>G</b> 335	Sewer		
G336	Trash collection		
G337	Single/combined utility bill	T P C C C C C C C C C C C C C C C C C C	
G339	Other:		
G340	Printing and Binding		
G341	Printing and reproduction		
G349	Other:		
G350	Repairs and Maintenance		
G353	Vehicles (use 257/258 for vehicle signs & in-house paint supplies)		
G354	Shop equipment		}
G355	Office and computer equipment		
G357	Communications equipment		
G358	Other Repairs and Maintenance - Office Related		
G359	Other-Describe:		
G370	Advertising/Promotion		

G371	Marketing (paid ads, marketing firm, etc.)		
1	Describe:	\$3,981	
	Minimum Amount (2% of Admin Budget): \$3,981		
G372	Promotional items	***************************************	=
	Describe:	\$970	
	Maximum Amount (25% of G371 Total Cost): \$995		
G373	Other:		
G380	Computer Support Services (contracted)		
G381	Computer programming services		
G382	Computer support/technical assistance	• // // //	
G390	Other Services		
G391	Legal advertising		
G392	Laundry and dry cleaning		
G393	Temporary help services		
G394	Cleaning services		'American confliction for a construction on construction against against against a security and a security and
G395	Training - Employee Education Expense		1947 - 1944 - Sel Salas alam dan saman mengangkangkangkangkangkangkangkangkangkan
G396	Management services (contracted transit system mgmt/admin services)		
G398	Security services		
G399	Other:		
G410	Rental of Real Property (include copy of current lease agreement)	- ····································	
G412	Rent of building X number of monthly payments		
	X		
G413	Rent of offices X number of monthly payments		
	X		
G419	Other:		
G420	Lease of Computer Equipment		
G421	Lease of Computer Hardware		
G422	Lease of Computer Software		
G430	Lease of Equipment		
G431	Lease of Reproduction equipment		
G432	Lease of Postage Meter		
G433	Lease of Communications equipment (includes radio, cable lines and antennae)		77.71.11.11
G439	Other:		
G440	Service and Maintenance Contracts		
G441	Communications equipment	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
G442	Office equipment		
G443	Reproduction equipment		
G444	Vehicles		
G445	Computer equipment		
G446	Tires		
G448	Other Service and Maintenance Contracts - Office Related		
G449	Other:		
G449 G450	Insurance and Bonding		
3430	misurance and building		

G451	Property and general liability (does not include vehicle insurance)		
G452	Vehicles		
i	Number of Fleet Vehicle: Maximum Amount: \$	0	
G453	Fidelity		
G454	Professional liabilities		
G455	Special liabilities		
G480	Indirect Costs		-4
G481	Central services: (budget direct cost base) X (percentage rate)		
	X Maximum Amount \$	0	
	Prior approval of Indirect Cost Percentage Rate required. Questions should be directed to NCDOT Financial Management		<del></del>
G490	Other Fixed Charges	4	
G491	Dues and subscriptions:		
G499	Other:		
G600	Private / Public Operator Contracts - Purchase Services		d
G611	Direct purchase of service from privately owned provider		
G612	User side subsidy		
G621	Volunteer reimbursement		
G641	Direct purchase of service from publicly owned provider		
	Total Expenses:	\$203,980	
	OPERATING REVENUES		
	Contra Account	The second secon	
G821	General Fund		
G822	Capital Reserve Fund		
G832	N.C. Sales Taxes		
G833	N.C. Gas Tax Refund		
G834	County Sales Taxes		
G836	Fed Gas Tax Refund		
G839	Other Taxes		
G841	Charter Expenses		
G842	Garage Services		
G843	Advertising Expenses		
G844	Insurance Settlement		
G847	Inc Elderly/Disable		
G849	Other Contra Accts		
G991	Contingency/Prog Res		
CE00	TOTAL CONTRA ACCOUNTS:		
F500	Fare Revenue		
F511	General Public Fares		
F521	Prepaid Fares/Bulk Discounts		
F522	Senior Citizen Fares		
F523 F524	Student Fares Child Fares		
F525			
F020	Paratransit Fares		į

F533	Special Route Guarantees	
F529	Other Special Fares:	
;	TOTAL FARE REVENUES:	
	TOTAL CONTRA ACCOUNTS AND FARE REVENUES:	
	TOTAL EXPENSES LESS TOTAL CONTRA ACCOUNTS AND	
	FARE REVENUES = TOTAL NET OPERATING EXPENSES (TNOE):	\$203,980
R400	Contract Service Revenue	1
R411	Aging Program	
R412	Department of Social Services	
R413	Sheltered Workshop	
R414	Mental Health Program(s)	
R415	Health Department	
R416	Community Action Program	
R417	Head Start Program	
R418	Daycare	
R419	Medical	
R420	Parks and Recreation	
R421	Public/Private School	
R422	Teen Parent	
R423	Community Living Skills	
R424	Hospital	
R425	Community College	
R426	College/University	
R427	Aging Program Supplement	
R428	Child Development	
R429	Work First	
R431	Blind Services	
R432	Vocational Rehabilitation	A 11 - 2 - 10 - 2 - 10 - 2 - 10 - 2 - 10 - 2 - 10 - 2 - 10 - 2 - 10 - 10
R433	Community Services Block Grant	
R434	Smart Start	
R435	Agricultural Extension	
R436	JTPA	
R437	Nursing Home	
R438	Rest Home	
R439	Private Individual	
R440	Elderly and Disabled Transportation Assistant Program (EDTAP)	
R430	Other:	
	TOTAL CONTRACT SERVICE REVENUE:	
eruman arak umanin de manar aram aram aram aram aram aram ara	Miscellaneous Revenue and Income	
	Advertising Profits	
	Investment Income	
R811	Sale of materials and scrap	
	Sale proceeds from fixed assets	
R844	Cash Donations	
R435 R436 R437 R438 R439 R440 R430 R385 R497 R811 R821	Agricultural Extension  JTPA  Nursing Home  Rest Home  Private Individual  Elderly and Disabled Transportation Assistant Program (EDTAP)  Other:  TOTAL CONTRACT SERVICE REVENUE:  Miscellaneous Revenue and Income  Advertising Profits  Investment Income  Sale of materials and scrap  Sale proceeds from fixed assets	

R861	Rental Income		
R891	Other revenue not elsewhere classified:		1
	TOTAL MISCELLANEOUS REVENUE AND INCOME:		
	Local Match		4
R264	Federal Vocational Rehabilitation		
R265	Federal Older Americans Act – Title III Fund		
R269	Other non-DOT grant (Specify):	***************************************	
R362	State Operating - SMAP	***************************************	and the control of th
R364	State Operating - RGP	***	
R369	Non-federal grant (Specify):	· · · · · · · · · · · · · · · · · · ·	
R372	Local Cash (list each source, fares are not an eligible source of matching f	unds):	
			* ** * * *****************************
		-	
···········	TOTAL LOCAL MATCH:		
A	TOTAL CONTRACT SERVICE REVENUE + TOTAL MISC. REVENUE AND INCOME + TOTAL LOCAL MATCH MUST BE AT LEAST 15.00% OF TNOE (\$30,597)		

				Project Number :	
		CAPITA	L BUDGET		
		July 2011	- June 2022		
Legal Name:	SAMPSON COUN	TY			
Address:	DBA SAMPSON A 405 COUNTY COI CLINTON, NC 28		ATION		
County:	SAMPSON COUN	TY	Congressional Distric	ot: 2	***
Contact Person:	Lorie Sutton		ي ويزون و ويونون ويود من مستخدم مستخدم المستخدم المستخدم المستخدم المستخدم المستخدم المستخدم المستخدم	\$417.000 pt 1975 pt 19	m 1m
Telephone:	+1 (910) 592-4653			*** V = 6* * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1	
Fax:	+1 (910) 590-2142				
Email:	lbsutton@sampsor	nnc.com		C - C - C - C - C - C - C - C - C - C -	
Web Site:	www.sampsonnc.c	om	** T-1-4-** (1-4-**)		100 marin 100 ma
Federal ID Number:	56-6000338		DUNS Number: 0400	)44067	
CFDA #:					
Period of Performand	ce: Jul 1, 2011	to Jun 30, 2022	Federal Billable/Non-	Billable Billable	
l. Total Project Expe	nditures				
(NCDOT Max	kimum Participation An	nounts)		Requested	NCDOT Use Only
Repl	acement Vehicles			\$258,000	\$258,000
Expa	nsion Vehicles	· · · · · · · · · · · · · · · · · · ·		\$0	\$0
Othe	r Capital Expenses	10 To 10	16,111	\$4,650	\$3,475
Adva	nced Technology Expe	enses		\$0	\$(
Base	line Technology Exper	ises		\$3,142	\$3,142
Facili	ty Improvement Expen	ses		\$0	\$0
Othe	r Expenses			\$0	\$0
Total			077 - 11 - 17 - 17 - 17 - 17 - 17 - 17 -	\$265,792	\$264,617
I. Proposed Project	Funding*				
	Total	Federal	Federal Non-Billing	NCDOT	Local
	100.00%	90.00%		5.00%	5.00%
Total Funding	\$265,792	\$239,212	\$0	\$13,289	1
V. Proposed DBE, N	/IBE, WBE Goals (Ente	r DBE Goal if Federa	al Funding applies, oth	erwise enter MBE/W	BE Goals)
		DBE	MBE		WBE
%					

Project Number:

### PROPOSED PROJECT BUDGET CAPITAL EXPENSES

Applicant:

SAMPSON COUNTY

Program Profile:ZPT3

~hhii∩		riogiai	n Prome:2	LE 13		
Object Code				Total Cost		NCDOT Maximum Participation
ROLL	ING STOCK: REPLACEMENT VEHICLES	arr kansar tari san san tari matambila dari tamah peringga pagas dari dari dalam dalam dari dari dari dari dar			and color (color color	
G541	Description	Budgeted Cost	Qty		Qty	
	35- to 40-Ft. HD Low Floor Transit Bus (Replacement) - 12 yr. Bus Heavy duty EPA 2014 emissions standards diesel bus built as an integral unit.	\$500,000	and the second s	\$0		\$
	Alternative fuel engine - Hybrid Electric	\$250,000		\$0		\$(
	Optional Engine - CNG					
	Optional Engine - Natural Gas					
				\$0		\$(
G542	Description	Budgeted Cost	Qty		Qty	
	30- to 35-Ft. HD Low Floor Transit Bus (Replacement) - 10 yr. Bus Heavy duty EPA 2014 emissions standards diesel bus built as an integral unit.	\$460,000		\$0		\$0
	Alternative fuel engine - Hybrid Electric	\$200,000	***************************************	\$0		\$0
	Optional Engine - CNG					v v v v v v v v v v v v v v v v v v v
	Optional Engine - Natural Gas					
				\$0		\$0
G543	Description	Budgeted Cost	Qty		Qty	
	20' Light Transit Vehicle (Replacement) — Body-on-chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wider body; max. capacity - 13 passengers (may be driven w/o CDL)	\$55,000		\$0		\$0
	Bike Rack	\$2,820		\$0		\$0
	Brake Retarder	\$8,600		\$0		\$0
				\$0		\$0
3545	Description	Budgeted Cost	Qty		Qty	
	Raised Roof Van (Replacement) - Side entry; NO LIFT; maximum capacity-12-13 passengers.	\$54,000	2	\$108,000	2	\$108,000
ļ	Optional Engine - Diesel	\$3,550		\$0		\$0
				\$108,000		\$108,000

G546	Description	Budgeted Cost	Qty		Qty	
	20' Light Transit Vehicle w/wheelchair lift (Replacement) — Body-on-chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wider body; fully automatic side lift. 2 wheelchair station floor plan. Min. ambulatory capacity -8 pax; Max. ambulatory capacity -10 pax. (may be driven w/o CDL)		2	\$120,000	2	\$120,000
	Bike Rack	\$2,820	<u>                                     </u>	\$0		\$0
	Brake Retarder	\$8,600		\$0		\$0
			L	\$120,000		\$120,000
G547	Description	Budgeted Cost	Qty		Qty	
	25' Light Transit Vehicle w/wheelchair lift (Replacement) - Body-on-chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wider body; fully automatic side lift. 2 and 4 Wheelchair Station floor plans Min. ambulatory capacity - 8 pax; Max. ambulatory capacity - 18 pax.	\$70,000		\$0		\$0
	Optional Engine - CNG	\$21,000		\$0		\$0
	Optional Engine - Hybrid Electric	\$30,000		\$0		\$0
	Optional Engine - Diesel/Upgraded Chasis	\$26,000		\$0		\$0
	Brake Retarder	\$9,000		\$0		\$0
	Bike Rack	\$2,820		\$0		\$0
				\$0		\$0
G548	Description	Budgeted Cost	Qty		Qty	
	Raised Roof Van w/lift (Replacement) - Side entry; rear fully automatic interior lift. 2 to 3 Wheelchair Stations. Min. ambulatory capacity - 3 pax; Max. ambulatory capacity-9 pax.	\$62,500		\$0		\$0
	Optional Engine - Diesel	\$3,550		\$0		\$0
				\$0		\$0
G571	Description	Budgeted Cost	Qty		Qty	
	Minivan / Crossover (Replacement) — Small vehicle; standard production vehicle; maximum capacity - 6 passengers. Crossover vehicle (6 pax) available ONLY for ALL-WHEEL DRIVE	\$30,000	1	\$30,000	1	\$30,000
	Option: Accessible Minivan compliant with ADA; Lowered floor, wheelchair ramp and 1 to 2 wheelchair stations.	\$16,000		\$0		\$0
				\$30,000	,	\$30,000

G573	Description	Budgeted Cost	Qty	Qty
	Support Vehicle (Replacement) - a vehicle used to support the transit system; maintenance needs(Non-Revenue Vehicle).	\$40,000	\$0	\$0
	Optional Engine - Diesel			
			\$0	\$0
G575	Description	Budgeted Cost	Qty	Qty
	28' Light Transit Vehicle w/wheelchair lift (Replacement) — Body-on-chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wide body; fully automatic lift. 2 and 6 Wheelchair Station floor plans Min. ambulatory capacity -8 pax; Max. ambulatory capacity -22 pax.	\$91,000	\$0	\$0
	Optional Engine - CNG	\$21,000	\$0	\$0
	Optional Engine - Hybrid Electric	\$21,000	\$0	\$0
	Optional Engine - Diesel	\$10,000	\$0	\$0
	Brake Retarder	\$9,700	\$0	\$0
	Bike Rack	\$2,820	\$0	\$0
			\$0	\$0
G576	Description	Budgeted Cost	Qty	Oty
	22' Light Transit Vehicle w/wheelchair lift (Replacement) — Body-on-chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wider body; fully automatic side lift. 2 wheelchair station floor plan. Min. ambulatory capacity -12 pax; Max. capacity -14 pax. plus 1 wheelchair passenger. THIS LTV REQUIRES A CDL - LTV seating CANNOT BE MODIFIED.	\$66,000	\$0	\$0
	Optional Engine - CNG	\$21,000	\$0	\$0
	Optional Engine - Hybrid Electric	\$30,000	\$0	\$0
	Brake Retarder	\$9,000	\$0	\$0
	Bike Rack	\$2,820	\$0	\$0
			\$0	\$0

G577	Description	Budgeted Cost	Qty		Qty	
	Other Transit Vehicle (Replacement) - Other transit-type vehicle not otherwise identified in UPTAS. Specifiy type and if lift equipped. (include estimated cost documentation)					
	Optional Engine - Hybrid Electric					
	Optional Engine - Diesel					
	TOTAL REPLACEMENT VEHICLE O	DUANTITY & FXPEN	ISFS:	\$258.000	- 100,110 and and 16 an	\$258,000

\*NOTE: If you prefer to use a local vendor for lettering, please budget cost under line code G591 located under "Other Capital". Logos are now eligible under that code also.

		VEHI	CLE REPLACEMENT IN	FORMATIO	)N			NCDOT		
	F	REPLACED	VEHICLES			NEW VEHICLE	APF	PROVED REPLS.		
Year	Make	Type	Type Complete VIN		s	elect code below	Y/N	N Comment		
Example:2010	) FORD	LTV	1FDXE45503HA77633	186,500	G547 – 2	5' w/ lift	N	Repl. FY16/prior		
								A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
						J				
	E									
								= ,m		

Project Number:

#### PROPOSED PROJECT BUDGET CAPITAL EXPENSES

Applicant:

SAMPSON COUNTY

Object Code	Title		Total Gost	NCDOT Maximum Participation
ROLL	ING STOCK: EXPANSION VEHICLES (*No	ote : Expansion vehicles i	nclude estimated cost of	
G561	Description	Budgeted Cost Qt		Qty
	35- to 40-FT HD Transit Bus w/Lift (Expansion) - 12 yr. bus Heavy duty diesel bus built as an integral unit.	\$500,000	\$0	\$0
	Optional Engine - CNG			
	Alternative fuel Engine - Hybrid Electric	\$250,000	\$0	\$0
	Optional Engine - Diesel			
			\$0	\$0
G562	Description	Budgeted Cost Qt	/	Qty
	30- to 35-FT HDTransit Bus w/Lift (Expansion) - 10 yr. bus Heavy duty diesel bus built as an integral unit.	\$460,000	\$0	\$0
	Alternative fuel engine: Hybrid	\$200,000	\$0	\$0
	Optional Engine - CNG			
	Optional Engine - Natural Gas			17-17-18-19-19-19-19-19-19-19-19-19-19-19-19-19-
			\$0	\$0
G563	Description	Budgeted Cost Qty		Qty
	20' Light Transit Vehicle (Expansion) – Body-on-chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wider body; max. capacity - 13 passengers (may be driven w/o CDL)	\$59,500	\$0	\$0
	Bike Rack	\$2,820	\$0	\$0
	Brake Retarder	\$8,600	\$0	\$0
			\$0	\$0
3565	Description	Budgeted Cost Qty		Qty
!	Raised Roof Van (Expansion) – Side Entry; NO LIFT; maximum capacity 12-13 passengers.	\$58,500	\$0	\$0
***	Optional Engine - Diesel	\$3,550	\$0	\$0
ľ			\$0	\$0

G566	Description	Budgeted Cost	Qty		Qty	
	20' Light Transit Vehicle w/wheelchair lift (Expansion) — Body-on-chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wider body; fully automatic side lift. 2 wheelchair station floor plan. Min. ambulatory capacity -8 pax; Max. ambulatory capacity -10 pax. (may be driven w/o CDL)			\$0		\$(
	Bike Rack	\$2,820		\$0		\$0
	Brake Retarder	\$8,600		\$0		\$0
			L	\$0		\$0
G567	Description	Budgeted Cost	Qty		Qty	
	25' Light Transit Vehicle w/Lift (Expansion) – Body-on-chassis type vehicle(Cutaway van chassis);retaining the van-type cab; offering increased headroom and wider body; fully automatic side life. 2 & 4 Wheelchair Station floor plans Min. ambulatory capacity - 8 pax; Max. ambulatory capacity - 18 pax.	\$74,500		\$0		\$0
	Optional Engine - CNG	\$21,000	-	\$0		\$0
	Optional Engine - Hybrid Electric	\$30,000		\$0		\$0
	Optional Engine - Diesel/Upgraded Chasis	\$26,000		\$0		\$0
	Brake Retarder	\$9,000		\$0		\$0
	Bike Rack	\$2,820		\$0		\$0
		· · · · · · · · · · · · · · · · · · ·		\$0		\$0
G568	Description	Budgeted Cost	Qty		Qty	
	Raised Roof Van w/lift (Expansion) — Side entry; rear fully automatic interior lifts. 2 to 3 Wheelchair Stations. Min. ambulatory capacity - 3 pax; Max. ambulatory capacity-9 pax.	\$67,000		\$0		\$0
	Optional Engine - Diesel	\$3,550		\$0		\$0
	i de la companya de l			\$0		\$0
3572	Description	Budgeted Cost	Qty		Qty	T -
	Minivan / Crossover (Expansion) – Small vehicle; standard production vehicle; maximum capacity - 6 passengers. Crossover vehicle (6 pax) available ONLY for ALL-WHEEL DRIVE	\$34,500		\$0		\$0
	Option: (a) Accessible Minivan compliant with ADA; Lowered floor, wheelchair ramp and 1 to 2 wheelchair stations.	\$16,000		\$0		\$0
		177 - 177 - 177 - 177 - 178 - 178 - 178 - 178 - 178 - 178 - 178 - 178 - 178 - 178 - 178 - 178 - 178 - 178 - 178		\$0	***************************************	\$0

G574	Description	Budgeted Cost	Qty	G	lty
	Support Vehicle (Expansion) – Vehicle used to support transit system; maintenance needs (non-revenue vehicle).	\$40,000		\$0	\$0
	Optional Engine - Diesel				
				\$0	\$(
G578	Description	Budgeted Cost	Qty	Q	tty
	28' Light Transit Vehicle w/wheelchair lift (Expansion) — Body-on-chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wide body; fully automatic lift; max. capacity - 22 passengers, depending on floor plan.	\$95,500		\$0	\$0
	Optional Engine - CNG	\$21,000		\$0	\$0
	Optional Engine - Hybrid Electric	\$21,000		\$0	\$0
	Optional Engine - Diesel	\$10,000		\$0	\$0
	Brake Retarder	\$9,700		\$0	\$0
	Bike Rack	\$2,820		\$0	\$0
				\$0	\$0
G579	Description	Budgeted Cost	Qty	Q	ty
G579	22' Light Transit Vehicle w/Lift (Expansion) — Body-on chassis type vehicle (Cutaway van chassis); retaining the van-type cab; offering increased headroom and wider body; fully automatic side life. 2 Wheelchair Station floor plan. Min. ambulatory capacity - 12 pax; Max. ambulatory capacity - 14 pax. THIS LTV REQUIRES A CDL - LTV	\$70,500		\$0	\$0
	seating CANNOT BE MODIFIED.				
	seating CANNOT BE MODIFIED.  Optional Engine - Hybrid Electric	\$21,000		\$0	\$0
	- Transfer of the Control of the Con	\$21,000 \$9,000		\$0 \$0	
	Optional Engine - Hybrid Electric				\$0
	Optional Engine - Hybrid Electric Brake Retarder	\$9,000		\$0	\$0 \$0 \$0 \$0
	Optional Engine - Hybrid Electric Brake Retarder Optional Engine - CNG Bike Rack	\$9,000 \$21,000 \$2,820		\$0 \$0	\$0 \$0
G595	Optional Engine - Hybrid Electric Brake Retarder Optional Engine - CNG	\$9,000 \$21,000	Qty	\$0 \$0 \$0	\$0 \$0 \$0 \$0
	Optional Engine - Hybrid Electric Brake Retarder Optional Engine - CNG Bike Rack	\$9,000 \$21,000 \$2,820	Qhy	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
7	Optional Engine - Hybrid Electric  Brake Retarder  Optional Engine - CNG  Bike Rack  Description  Other Transit Vehicle (Expansion) - Other transit-type vehicle not otherwise identified in UPTAS. Specify type and if lift equipped. (include estimated cost	\$9,000 \$21,000 \$2,820	Oly	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
7	Optional Engine - Hybrid Electric  Brake Retarder  Optional Engine - CNG  Bike Rack  Description  Other Transit Vehicle (Expansion) - Other transit-type vehicle not otherwise identified in UPTAS. Specify type and if lift equipped. (include estimated cost documentation)	\$9,000 \$21,000 \$2,820	Qiy	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0

\*NOTE: If you prefer to use a local vendor for lettering, please budget cost under line code G591 located under "Other Capital". Logos are now eligible under that code also.

Project Number:

#### PROPOSED PROJECT BUDGET CAPITAL EXPENSES

Applicant:

SAMPSON COUNTY

Object Code		Title			Total Co	ost	NCDOT Maximum Participation
OTHE	R CAPITAL			1			
G511	Office Furniture - Cost of table related furniture for transportat List one item per line, the no (provide one cost estimate for	ion office .of units	s or facilities. per item, and t	he estimated cost.			
	Item Description	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total
	718 of the control of						
	***************************************						
	and the second s		<u> </u>				
					<u></u>		
G512	Office Equipment - Cost of fax transportation offices and facilit List one item per line, the no. (provide one cost estimate for	ies. <b>Doe</b> of units	es not include comper per item, and to	omputer hardware he estimated cost.	uipment for and softw	or vare	
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total
		-	ļ	× -11 × -12			
		ļ				d	
		-				*	
						······································	
						No. 1 and 1	
G513	Audio-Visual Equipment - In	cludes th	o costs of overh	and projector			
	TV and VCR to be used for train List one item per line, the no. (provide one cost estimate fo	ning purp of units	oses. per item, and the	•			
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total
ĺ							
- ver							
J.		*******************************					

	Item Description	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total
						***************************************	
)EE0	Chan Equipment Durchase						
<b>3</b> 552	Shop Equipment - Purchase of vehicles, including, but not limite List one item per line, the no. (provide one cost estimate for	ed to, me of units	otor hoist, tire ba per item, and t	ancer, etc. he estimated cos	t. enance Fa	ncility!	
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total
		1	i				
5553	Repeater Station - Used to extend Attach estimate of cost from ven Watts:		range of the base	installation.			
553	Attach estimate of cost from ven		range of the base	installation.	Qty	Dot Rate	Total
)553	Attach estimate of cost from ven Watts:  Item Description  New	dor.			Qty	Dot Rate Dot Rate	Total
553	Attach estimate of cost from ven Watts:  Item Description	dor.			Qty	Dol Rate	Total
	Attach estimate of cost from ven Watts:  Item Description  New	dor.  Qty  unit uses and m	Estimated Cost Ea.	Total mobile units	Qty	Doi Rate	Total
	Attach estimate of cost from ven Watts:  Item Description  New Replacement  Radio Base Station - Desk-type in the vehicles. Includes remote Attach estimate of cost from ven	Qty unit uses and m	Estimated Cost Ea.	Total mobile units	Qty	Doi Rate  Doi Rate	Total
3553 3554	Attach estimate of cost from ven Watts:  Item Description  New Replacement  Radio Base Station - Desk-type in the vehicles. Includes remote Attach estimate of cost from ven Watts:	Qty unit uses and m	Estimated Cost Ea.  ed to transmit to obiles with powe	Total  mobile units r packs.			

	Watts:													
	Item Description	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total							
	New	4												
	Replacement	1												
	Hand-held Radio Unit - portab Attach estimate of cost from ver	le 2-way ndor.	y radio (limit 2 pe	er transit system)										
	Watts:	٠.	/ <b>-</b> :			T.	1							
	Item Description	Qty	Estimated Cost Ea	. Total	Qty	Dot Rate	Total							
	New	·		***************************************										
	Replacement													
<b>3556</b>	Telephone equipment - Individence or replacement telephone s	ystems -	hone instrumen – see G524 in F	ts (does not include acility Improvements	);									
	may include cellular (digital) pho List one item per line, the no. pe	nes. r item, a	and the estimated	d cost.										
	Item Description	NEED PER SERVICE	Estimated Cost Ea.		Qty	Dot Rate	Total							
			] 		ļ	ļ								
				1		1								
557	Fareboxes - Coin collection unit List item and indicate no. of units Attach estimated cost & type.		d on vehicle.											
557	List item and indicate no. of units	<b>S</b> :	d on vehicle.  Estimated Cost Ea.	Total	Qty	Dot Rate	Total							
557	List item and indicate no. of units Attach estimated cost & type.	S:			Qty 5									
557	List item and indicate no. of units Attach estimated cost & type.  Item Description	Cly	Estimated Cost Ea.											
557	List item and indicate no. of units Attach estimated cost & type.  Item Description  New	Cly	Estimated Cost Ea.	\$3,475			\$3,4							
	List item and indicate no. of units Attach estimated cost & type.  Item Description  New  Replacement  Other Equipment - Specify item List one item per line, the no. per	Qty 5 if not list item, ar	Estimated Cost Ea. \$695 sted above. and the estimated	\$3,475 \$3,475			\$3,4							
	List item and indicate no. of units Attach estimated cost & type.  Item Description  New  Replacement  Other Equipment - Specify item	Ony  f not lise tem, are	Estimated Cost Ea. \$695 sted above. and the estimated	\$3,475 \$3,475			\$3,4							
	List item and indicate no. of units Attach estimated cost & type.  Item Description  New  Replacement  Other Equipment - Specify item List one item per line, the no. per Provide one cost estimate for e	Ony  f not lise tem, are	Estimated Cost Ea \$695 sted above. and the estimated m requested.	\$3,475 \$3,475 I cost.	5	\$695	\$3,4							
	List item and indicate no. of units Attach estimated cost & type.  Item Description  New  Replacement  Other Equipment - Specify item List one item per line, the no. per Provide one cost estimate for e	Ony  f not lise tem, are	Estimated Cost Ea \$695 sted above. and the estimated m requested.	\$3,475 \$3,475 I cost.	5	\$695	\$3,4							
	List item and indicate no. of units Attach estimated cost & type.  Item Description  New  Replacement  Other Equipment - Specify item List one item per line, the no. per Provide one cost estimate for e	Ony  f not lise tem, are	Estimated Cost Ea \$695 sted above. and the estimated m requested.	\$3,475 \$3,475 I cost.	5	\$695	\$3,4							
	List item and indicate no. of units Attach estimated cost & type.  Item Description  New  Replacement  Other Equipment - Specify item List one item per line, the no. per Provide one cost estimate for e	Ony  f not lise tem, are	Estimated Cost Ea \$695 sted above. and the estimated m requested.	\$3,475 \$3,475 I cost.	5	\$695	\$3,4							
	List item and indicate no. of units Attach estimated cost & type.  Item Description  New  Replacement  Other Equipment - Specify item List one item per line, the no. per Provide one cost estimate for e	Ony  f not lise tem, are	Estimated Cost Ea \$695 sted above. and the estimated m requested.	\$3,475 \$3,475 I cost.	5	\$695	\$3,4							
559	List item and indicate no. of units Attach estimated cost & type.  Item Description  New Replacement  Other Equipment - Specify item List one item per line, the no. per Provide one cost estimate for elem Description  Item Description  Bus Stop Signs - Sign used to incan board or exit a public transit of the state of	of the second of	\$695  sted above.  Ind the estimated m requested.  Estimated Cost Ea.	\$3,475 \$3,475 I cost.  Total  assengers	Qly Qly	Pot Rate	\$3,4							
	List item and indicate no. of units Attach estimated cost & type.  Item Description  New  Replacement  Other Equipment - Specify item List one item per line, the no. per Provide one cost estimate for other Description  Item Description	if not list item, an each ite Qty	\$695  sted above.  Ind the estimated m requested.  Estimated Cost Ea.	\$3,475 \$3,475 I cost.  Total  assengers	Qly Qly	Pot Rate	\$3,4 \$3,4							

G591	Vehicle Lettering & Logos - Cost of lettering and/or logos and the labor involved in having the transit system name, phone number, and/or logo applied to vehicles. Costs to be incurred by using a local vendor. (Attach cost estimate for reference only.)								
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total		
	Vehicle Lettering & Logos	5	\$235	\$1,178	5				
G611	Direct Purchase of Service ( Purchase of transportation ser transportation provider.			ed					
G612	User Side Subsidy Purchase of service contract in portion of the full fare.	n which	the passenger (use	r) pays for a					
G621	Volunteer Reimbursement Reimbursement to volunteers public transportation.	for mile	age on personal vel	nicle for					
G641	Direct Purchase of Service (I Purchase of transportation ser transportation provider.			1					
	TOTAL OTHER CAPITAL	EXPE	NSES:		\$4,6	50	\$3,475		

Project Number:

#### PROPOSED PROJECT BUDGET

#### CAPITAL EXPENSES

\*All requests must be approved by ITRE & an estimate must be attached

Applica	ant: SAMPSON COUNTY										
Object Code		Title			Total (	Cost	NCDOT Maximum Participation				
ADVA	NCED TECHNOLOGY						and committee and a second				
G524	Scheduling Software for Adva	nce Te	chnology- Mus	t comply with Tec	hnology	Plan:					
	Item Description	Qty	Estimated Gost Ea	. Total	City	Dot Rate	Total				
G526	Mobile Data Devices (Tablets) - Must comply with Technology Plan:										
	Item Description	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total				
	Replacement				(p. 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,						
	Expansion										
	Fare Media: Smart Card / Mag	(velatannavaranan									
	Item Description Initial Installation	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total				
	Expansion										
G527	Automatic Vehicle Location (A	VL) -	Must comply w	ith Technology Pla	an:						
	Item Description	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total				
	Replacement										
	Expansion	ermennye ny emperina i nora ala na	<u> </u>				and the second s				
	Data Communication Device - Describe Data Communication				y for MD1	Γ technology:	1				
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total				
	Other Advanced Technology It Must comply with Technology List other hardware not include replacement hard drives, netwo	Plan: ed abov	ve, such as	ology -							
1001	Item Description	Qıy	Estimated Cost Ea.	Total	Qty	Dot Rate	Total				
ĺ			*								

G596	Vehicle Security / Surveillance Equ	ipme	nt - Must comp	oly with:						
:	Cost and installation of on-board security systems and surveillance equipment. Attach estimate.									
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate Total				
	Replacement									
	Expansion				***************************************					
			d							
	TOTAL ADVANCED TECHNOLOGY	EXPE	NSES:							

Project Number:

#### PROPOSED PROJECT BUDGET

CAPITAL EXPENSES - Include estimate for all requests

Applicant:

SAMPSON COUNTY

Object Code		Title			Total C	ost	NCDOT Maximum Participation			
BASE	LINE TECHNOLOGY					1	J			
G514	Micro Portable Projector/Laptop - Note: laptop is part of operation of projector NCDOT will participate UP TO \$4,000									
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total			
	Replacement	PATERONAL SECTION ASSESSMENT OF SECTION ASSESSMENT ASSESSMENT ASSESSMENT OF SECTION ASSESSMENT ASSE								
	New									
	ione 24" monitor, keyboard, mous	e and t	Microsoft Office							
	one 24" monitor, keyboard, mous XP software, 2 yr. technical supp Item Description			Total	Qty	Dot Rate	Total			
	XP software, 2 yr. technical supp	ort con	tract) Estimated Cost Ea		Qty 2					
	XP software, 2 yr. technical supp  Item Description  Replacement	ort con Oty	tract) Estimated Cost Ea	Total \$2,268	Qty 2	Dot Rate \$1,134	Total \$2,268			
G522	XP software, 2 yr. technical supp  Item Description  Replacement	ort con Oty 2	tract) Estimated Gost Ea. \$1,134	\$2,268 <b>\$2,268</b>	Qty 2		\$2,268			
G522	XP software, 2 yr. technical supp  Item Description  Replacement  Expansion	Ort con Qty 2 1 non-r	tract) Estimated Gost Ea. \$1,134	\$2,268 <b>\$2,268</b>	Qty 2		\$2,268			
G522	XP software, 2 yr. technical supp  Item Description  Replacement  Expansion  Printers - Laser jet network and	Ort con Qty 2 1 non-r	tract) Estimated Cost Ea. \$1,134 network printers	\$2,268 <b>\$2,268</b>	2	\$1,134	\$2,268 <b>\$2,268</b>			
G522	XP software, 2 yr. technical supp  Item Description  Replacement  Expansion  Printers - Laser jet network and Non-network	Ort con Qty 2 1 non-r	tract) Estimated Gost Ea. \$1,134  network printers Estimated Gost Ea. \$0	\$2,268 \$2,268 Total	2	\$1,134 Dot Rate	\$2,268 \$2,268 Total			
G522	XP software, 2 yr. technical supp  Item Description  Replacement  Expansion  Printers - Laser jet network and  Non-network  Replacement	ort con: Qty 2 1 non-r Qty 2	tract)  Estimated Gost Ea.  \$1,134  network printers  Estimated Gost Ea.  \$0	\$2,268 \$2,268 Total	2	\$1,134 Dot Rate \$0	\$2,268 <b>\$2,268</b> Total \$0			
G522	XP software, 2 yr. technical supp  Item Description  Replacement  Expansion  Printers - Laser jet network and  Non-network  Replacement  Expansion	ort con: Qty 2 1 non-r Qty 2	tract) Estimated Gost Ea. \$1,134  network printers Estimated Gost Ea. \$0 \$437	\$2,268 \$2,268 Total \$0 \$874	Qty 2	\$1,134 Dot Rate \$0 \$437	\$2,268 \$2,268 Total \$0 \$874			
G522	Item Description Replacement Expansion  Printers - Laser jet network and Non-network Replacement Expansion Network	ort con: Qty 2 1 non-r Qty 2	tract) Estimated Gost Ea. \$1,134  network printers Estimated Gost Ea. \$0 \$437	\$2,268 \$2,268 Total \$0 \$874	Qty 2	\$1,134 Dot Rate \$0 \$437	\$2,268 \$2,268 Total \$0 \$874			

G523	Software - Eligible software listed under List software:	FY08 T	echnical Specif	ications *		94.4			
	Item Description	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total		
	Operating System Software Up (Ensure that your current pc h Windows XP PROFESSIONAL	as eno	ugh RAM)						
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total		
	Upgrade Version								
	Full Version								
	Microsoft Office Software: (Ensure that your current pc h MS Office XP PROFESSIONAL	as eno	ugh RAM)			× ··· , · · · · · · · · · · · · · · · ·			
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total		
	Upgrade Version								
	Full Version								
			//						
	*Scheduling Software requests	shoul	d be made on th	ne Advanced Techi	nology E	ludget			
	Network Server - For use with network application (Use standard local IT specification)	on/prog ations)	grams						
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total		
İ	Replacement								
	Expansion		***************************************						
ļ	Other Technology Items - List other hardware not included above, such as replacement hard drives network cards, etc. (baseline technology)								
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total		
					1				

Project Number:

#### PROPOSED PROJECT BUDGET FACILITY EXPENSES

Applicant: SAMPSON COUNTY

Object Code		Title			Total Co	ost	NCDOT Maximum Participation
FACI	LITY BUDGET			<b>!</b>			
G531	Description  New Construction of Transit Facility- New building construction for	Qty	Estimated Cost Ea	a. Total	Qty	Dot Rate	Total
	Administration, Maintenance, Transfer, or Multi-Modal purposes. Attach study cost estimate Must be a STI approved project for this fiscal year						
G532	Description	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total
	Purchase of Modular Structure - Purchase of modular unit Attach cost estimate Must be a STI approved project for this fiscal year						To the same of the
G533	Description	Qty	Estimated Cost Ea	Total	Qty	Dot Rate	Total
	Legal Fees, Appraisal, Survey - Fees associated with construction or land acquisition. Survey, Appraisal, Title fees, and closing costs Describe items needed and attach cost estimate.						
G535	Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total
	Land Acquisition - Purchase of parcel of land for construction Attach appraisal Must be a STI approved project for this fiscal year	**************************************					
G536	Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total
	Sitework/Grading - Pre-construction work including site prep Describe work to be completed and attach cost estimate.						
G537	Description	Qty I	Estimated Cost Ea.	Total	Qty	Dot Rate	Total
	Utility Work/ Hook-Ups - Costs associated with water, sewer, electrical or telephone lines or wiring, pre or post construction.  Describe work to be completed and attach cost estimate.						

Fencing/Lighting - Exterior building and parking lot lighting.  Fencing and gate to secure parking area for vehicles.  List one item per line Attach cost estimate for reference only.									
List one item per line Attach Item Description	cost es			Qty	Dot Rate	Total			
Construction of ramps and and signs, such as a facility signs. S	walkway Soil erosi	ys that meet ADA ion containment.	\. Permanent		<u> </u>				
Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total			
Telephone system - New or Re	eplacem	ent telephone sv	stem						
Attach cost estimate for refer	ence on	lly.							
Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total			
Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total			
Construction/ Project Management Services - A firm or individual that acts on behalf of the owner to oversee entire construction project. Attach projected cost estimate Must be a STI approved project for this fiscal year	er e								
Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total			
Facility Acquisition - Purchase of									
	Accessway/ Signage/Landsca List one item per line Attach Item Description  Accessway/ Signage/Landsca Construction of ramps and and signs, such as a facility signs. S List one item per line Attach of the Description  Telephone system - New or Re Attach cost estimate for reference them Description  Construction/ Project Management Services - A firm or individual that acts on behalf of the owner to oversee entire construction project. Attach projected cost estimate Must be a STI approved project for this fiscal year	Fencing and gate to secure parking are List one item per line Attach cost estimate Must be a STI approved project for this fiscal year.	Fencing and gate to secure parking area for vehicles.  List one item per line Attach cost estimate for refere Item Description Qty Estimated Cost Ea  Accessway/ Signage/Landscaping - Post-construction Construction of ramps and and walkways that meet ADA signs, such as a facility signs. Soil erosion containment. List one item per line Attach cost estimate for refere Item Description Qty Estimated Cost Ea.  Telephone system - New or Replacement telephone sy Attach cost estimate for reference only.  Item Description Qty Estimated Cost Ea.  Description Qty Estimated Cost Ea.  Construction/ Project Management Services - A firm or individual that acts on behalf of the owner to oversee entire construction project. Attach projected cost estimate Must be a STI approved project for this fiscal year	Fencing and gate to secure parking area for vehicles.  List one item per line Attach cost estimate for reference only.  Item Description Qty Estimated Cost Ea. Total  Accessway/ Signage/Landscaping - Post-construction site work Construction of ramps and and walkways that meet ADA. Permanent signs, such as a facility signs. Soil erosion containment.  List one item per line Attach cost estimate for reference only.  Item Description Qty Estimated Cost Ea. Total  Telephone system - New or Replacement telephone system Attach cost estimate for reference only.  Item Description Qty Estimated Cost Ea. Total  Description Qty Estimated Cost Ea. Total  Construction/ Project Management Services - A firm or individual that acts on behalf of the owner to oversee entire construction project. Attach projected cost estimate Must be a STI approved project for this fiscal year	Fencing and gate to secure parking area for vehicles.  List one item per line Attach cost estimate for reference only.  Item Description Qty Estimated Cost Ea. Total Qty  Accessway/ Signage/Landscaping - Post-construction site work Construction of ramps and and walkways that meet ADA. Permanent signs, such as a facility signs. Soil erosion containment.  List one item per line Attach cost estimate for reference only.  Item Description Qty Estimated Cost Ea. Total Qty  Telephone system - New or Replacement telephone system Attach cost estimate for reference only.  Item Description Qty Estimated Cost Ea. Total Qty  Description Qty Estimated Cost Ea. Total Qty  Construction/ Project Management Services - A firm or individual that acts on behalf of the owner to oversee entire construction project.  Accessway/ Signage/Landscaping - Post-construction site work Construction/ Project Management Set indicated Cost Ea. Total Qty  Construction Project Management Services - A firm or individual that acts on behalf of the owner to oversee entire construction project.  Accessway/ Signage/Landscaping - Post-construction site work Construction/ Project Management Set indicate Cost Ea. Total Qty  Construction Project Management Services - A firm or individual that acts on behalf of the owner to oversee entire construction project.  Accessway/ Signage/Landscaping - Post-construction site work Construction project Management Set indicate Cost Ea. Total Qty	Fencing and gate to secure parking area for vehicles.   List one item per line Attach cost estimate for reference only.   Item Description			

G583	Bus Stop Shelter and Benches - Enclosure and seating provided to passengers at bus stop.  *Requires plan approval by city or county regarding location.  ADA requirements include minimum size and width of the shelter; min. turning radius in shelter; accessibility to shelter by sidewalk; and concrete pad adjacent to shelter for loading and unloading bus.  Provide plan approval with application.								
	Item Description	Qty	Estimated Cost Ea.	. Total	Qty	Dot Rate	Total		
	Bus Shelters			***					
	Benches	1							
G584	Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total		
	Park and Ride Lots - Paved lots for park and ride. Describe work to be completed and attach cost estimate.								
G586	Building Security/Surveillance security system and surveillance administrative or maintenance fa List one item per line. Attach o	equipm acility an	nent for transit sy nd parking area.	vstem's					
	Item Description	Qty	Estimated Cost Ea.	Total	Qty	Dot Rate	Total		
	L								
			1	L					
G587	Paving / Resurfacing - Asphalt facility parking area. Also include	surface s existir	paving or resurfa	acing of the					
	Paving / Resurfacing - Asphalt facility parking area. Also include Indicate size (sq.ft.) area to be	es existir	ng Park and Ride	acing of the Lots.					
	facility parking area. Also include	es existir paved/i	ng Park and Ride resurfaced:	acing of the state.					
	facility parking area. Also include Indicate size (sq.ft.) area to be	es existir paved/i nce onl	ng Park and Ride resurfaced:	acing of the e Lots.	Qty	Dot Rate	Total		

Material Cost	Labor Cost	Item Description	Total	NCDO
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#### **OTHER EXPENSES**

Code	Code Description	Requested	NCDOT Use Only
M100	M100 - 111201-BUY BUS 40FT REPL	\$0.00	\$0.00
M101	M101 - 111202-BUY BUS 35FT REPL	\$0.00	\$0.00
M102	M102 - 111203-BUY BUS 30FT REPL	\$0.00	\$0.00
	Total	\$0.00	\$0.00

# North Carolina Department of Transportation (NCDOT) Public Transportation Division (PTD)

Code	Code Description		Requested	NCDOT Use Only
M103	M103 - 111204-BUY BUS <30FT REPL		\$0.00	\$0.00
M104	M104 - 111205-BUY SCHOOL BUS RPL		\$0.00	\$0.00
M105	M105 - 111207-BUY BUS C/S REPL		\$0.00	\$0.00
M106	M106 - 111209-BUY BUS TRLEY REPL		\$0.00	\$0.00
M107	M107 - 111215-BUY VANS REPL		\$0.00	\$0.00
M108	M108 - 111216-BUY SDAN/S-WGN RPL		\$0.00	· · · · · · · · · · · · · · · · · · ·
M112	M112 - 111303-BUY BUS 30FT EXP		\$0.00	
M160	M160 - 113207-ACQ SURV/SEC SYS		\$0.00	
M175	M175 - 113401-REH/REN BUS TRML		\$0.00	······································
M221	M221 - 114301-CONST ADMIN BLDG		\$0.00	
M222	M222 - 114302-CONST MAINT FACILI		\$0.00	\$0.00
M223	M223 - 114303-CONST ADM/MNT FAC		\$0.00	
M224	M224 - 114304-CONST STORAGE FAC		\$0.00	\$0.00
M225	M225 - 114305-CONST YARDS&SHOPS		\$0.00	\$0.00
M226	M226 - 114306-CONST SHOP EQUIP	<del></del>	\$0.00	\$0.00
M227	M227 - 114307-CONST ADP HARDWARE		\$0.00	\$0.00
M228	M228 - 114308-CONST ADP SOFTWARE		\$0.00	\$0.00
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			717-7	
		Total	\$0.00	\$0.00

# North Carolina Department of Transportation (NCDOT) Public Transportation Division (PTD)

Code	Code Description	Requested	NCDOT Use Only
			4
			***************************************
	Total	\$0.00	\$0.0
AGENCY COMMENTS			
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#### PUBLIC TRANSPORTATION PROGRAM RESOLUTION

#### **FY 2019 RESOLUTION**

Section 5311 (including ADTAP), 5310, 5339, 5307 and applicable State funding, or combination thereof.

· · · · · · · · · · · · · · · · · · ·	<u>Fransportation Program</u> funding, enter into agreement with the ne necessary assurances and the required local match.	North
A motion was made by (Board Member's Name)adoption of the following resolution, and upon bei	_ and seconded by (Board Member's Name or N/A, if not required) ng put to a vote was duly adopted.	_ for the

WHEREAS, Article 2B of Chapter 136 of the North Carolina General Statutes and the Governor of North Carolina have designated the North Carolina Department of Transportation (NCDOT) as the agency responsible for administering federal and state public transportation funds; and

WHEREAS, the North Carolina Department of Transportation will apply for a grant from the US Department of Transportation, Federal Transit Administration and receives funds from the North Carolina General Assembly to provide assistance for rural public transportation projects; and

WHEREAS, the purpose of these transportation funds is to provide grant monies to local agencies for the provision of rural, small urban, and urban public transportation services consistent with the policy requirements of each funding source for planning, community and agency involvement, service design, service alternatives, training and conference participation, reporting and other requirements (drug and alcohol testing policy and program, disadvantaged business enterprise program, and fully allocated costs analysis); and

WHEREAS, the funds applied for may be Administrative, Operating, Planning, or Capital funds and will have different percentages of federal, state, and local funds.

WHEREAS, non-Community Transportation applicants may apply for funding for "purchase-of-service" projects under the Section 5310 program.

WHEREAS, <u>Sampson County</u> hereby assures and certifies that it will provide the required local matching funds; that its staff has the technical capacity to implement and manage the project(s), prepare required reports, obtain required training, attend meetings and conferences; and agrees to comply with the federal and state statutes, regulations, executive orders, Section 5333 (b) Warranty, and all administrative requirements related to the applications made to and grants received from the Federal Transit Administration, as well as the provisions of Section 1001 of Title 18, U. S. C.

WHEREAS, the applicant has or will provide all annual certifications and assurances to the State of North Carolina required for the project;

NOW, THEREFORE, be it resolved that the <u>County Manager</u> of <u>Sampson County</u> is hereby authorized to submit grant application (s) for federal and state funding in response to NCDOT's calls for projects, make the necessary assurances and certifications and be empowered to enter into an agreement with the NCDOT to provide rural, small urban, and urban public transportation services.

I (Certifying Official's Name)* (Certifying an excerpt from the minutes of a meeting					
Signature of Certifying Official		-			
*Note that the authorized official, certifying official	cial, and notary public s	hould be three s	eparate individu	ıals.	
Seal Subscribed and sworn to me (date)		-	Afj	fix Notary Seal Hero	ę
Notary Public *		-			
		-			
Printed Name and Address		-			
My commission expires (date)		-			

### **LOCAL SHARE CERTIFICATION FOR FUNDING**

# Sampson County (Legal Name of Applicant)

#### **Requested Funding Amounts**

Project Administrative 5311 Operating (No State Match) 5310 Operating (No State Match)	Total Amount \$ 203,980 \$	Local Share \$ 30,597 (15%) \$ (50%) \$ (50%)
5307 Operating 5307 Planning Capital Mobility Management	\$ \$ <mark></mark> \$ <u>265,792</u> \$	\$ (50%) \$ (20%) \$ <b>13.291</b> (10%) \$ (10%)
	\$ \$ \$	\$(%) \$(%) \$(%)
Funding programs covered are 5311, consolidated urban-rural systems)	5310, 5339 Bus and Bus Facilities, 530	7 (Small fixed route, regional, and
TOTAL	\$ <u>469,772</u> Total Funding Requests	\$ <u>43,888</u> Total Local Share
ne Local Share is available fron	_	
Source of Funds	Grant Applied To	<u>Amount</u>
<b>County Contribution</b>	5311 - Administrative	\$ <u>30,597</u>
		\$
		\$
		\$
		\$
		\$
		\$
		\$
TOTAL		\$ <u>30.597</u>

<sup>\*\*</sup> Fare box revenue is not an applicable source for local share funding

FY 2019 Local Share Certificate (page 2	)
I, the undersigned representing (Legal Name of Applie to the North Carolina Department of Transportation, the Community Transportation Program and 5307 Govern July 1, 2018, which has a period of performance of July 1, 2018,	nat the required local funds for the FY2019 nors Apportionment will be available as of
Signature of Authorized Official	
Edwin W. Causey, County Manager Type Name and Title of Authorized Official	
Date	

# NORTH CAROLINA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION DIVISION

VENDOR NUMBER: 7666  To: June 30, 2019  Expect to utilize the following list of DBE/MBE/WBE/HUB Vendors in FY2019:  DBE/MBE/WBE/HUB Vendor/Subcontractor's Name City, State, Zip NCDOT Website Describe Service/ Item to be Purchased Expenditure  Anticipate Expenditure  City, State, Zip NCDOT Website TOTAL  The above list includes the DBE/MBE/WBE/HUB Vendors the applicant expects to utilize in FY2019.	APPLICANT'S NAME:	Sampson County			PERIO	D COVERED
DBE/MBE/WBE/HUB Mailing Address City, State, Zip NCDOT Website Purchased Expenditure  City, State, Zip NCDOT Website Purchased TOTAL  The above list includes the DBE/MBE/WBE/HUB Vendors the applicant expects to utilize in FY2019.	MAILING ADDRESS:	405 County Com	plex Road; Suite 140, Clinton N	C 28328	From:	July 1, 2018
Vendor/Subcontractor's Name  City, State, Zip  NCDOT Website  Purchased  Expenditure	VENDOR NUMBER:	7666			To:	June 30, 2019
Vendor/Subcontractor's Name  City, State, Zip  NCDOT Website  Purchased  Expenditure	expect to utilize the fo	llowing list of I	OBE/MBE/WBE/HUB Ve	ndors in FY2019:		
The above list includes the DBE/MBE/WBE/HUB Vendors the applicant expects to utilize in FY2019.					em to be	Anticipated Expenditure (
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The above list includes the DBE/MBE/WBE/HUB Vendors the applicant expects to utilize in FY2019.						
The above list includes the DBE/MBE/WBE/HUB Vendors the applicant expects to utilize in FY2019.						
•• •						TOTAL
The applicant does <b>NOT</b> expect to utilize any DBE/MBE/WBE/HUB Vendors in FY2019.	The above list includes	the DBE/MBE/WE	BE/HUB Vendors the applicant e	xpects to utilize in FY2019.		
	The applicant does <b>NO</b>	$\underline{\Gamma}$ expect to utilize a	any DBE/MBE/WBE/HUB Vend	lors in FY2019.		

#### **DBE GOOD FAITH EFFORTS CERTIFICATION**

This is to certify that in all purchase and contract selections (*Legal Name of Applicant*) Sampson County is committed to and shall make good faith efforts to purchase from and award contracts to Disadvantaged Business Enterprises (DBEs).

## DBE good faith efforts will include the following items that are indicated by check mark(s) or narrative:

Required by PTD	Check all that apply	Description
*	$\boxtimes$	Write a letter/email to Certified DBEs in the service area to inform them of purchase or contract opportunities;
*	$\boxtimes$	Document telephone calls, emails and correspondence with or on behalf of DBEs;
		Advertise purchase and contract opportunities on local TV Community Cable Network:
*	$\boxtimes$	Request purchase/contract price quotes/bids from DBEs;
	$\boxtimes$	Monitor newspapers for new businesses that are DBE eligible
*	$\boxtimes$	Encourage interested eligible firms to become NCDOT certified. Interested firms should refer to <a href="http://www.ncdot.gov/business/ocs/dbe/#FAQ10">http://www.ncdot.gov/business/ocs/dbe/#FAQ10</a> or contact the office of contractual services at (919) 707-4800 for more information
*	$\boxtimes$	Encourage interested firms to contact the Office of Historically Underutilized Businesses at (919) 807-2330 for more information
*	$\boxtimes$	Consult NCDOT Certified DBE Directory. A DBE company will be listed in the DBE Directory for each work type or area of specialization that it performs. You may obtain a copy of this directory at <a href="http://partner.ncdot.gov/VendorDirectory/default.html">http://partner.ncdot.gov/VendorDirectory/default.html</a>
		Other efforts: Describe:
		Other efforts: Describe:

You may obtain a copy of the USDOT Disadvantaged Business Enterprise Program Title 49 Part 26 at http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&tpl=%2Findex.tpl

**Reminder:** Documentation of all good faith efforts shall be retained for a period of five (5) years following the end of the fiscal year.

I certify that, to the best of my knowledge, the above info	ormation describes the DBE good faith ef	forts.
Signature of Authorized Official	Date	
Type Name and Title of Authorized Official	-	

# SECTION 5311, 5310, 5339, Consolidated Capital, 5307 or State Funds Call for Projects TITLE VI PROGRAM REPORT

Legal Name of Applicant: <u>Sampson County</u> (Complete either Part A or Part B; <u>and</u> Part C)

#### Part A - No complaints or Lawsuits Filed

		awsuits alleging discrimination have been filed ag g the period <b>July 1, 2016 through June 30, 201</b>	
Signature of Authorized Official		Date	
Type Name and Title of Authorized Official			
Part B – Complaints or Lawsuits Filed  I certify that to the best of my knowledge, the k System Name) during the period July 1, 2016		complaints or lawsuits alleging discrimination ha	ve been filed against <i>Transit</i>
Complainant Name/Address/Telephone Number	Date	Description	Status/Outcome
(Attach an additional page if required.)			
Signature of Authorized Official			Date
Type Name and Title of Authorized Official			
Part C - Title VI Plan			
Do you currently have a Title VI Plan: Yes	Date	of last plan update: June 5, 2017	

#### SAMPSON COUNTY **BOARD OF COMMISSIONERS** ITEM ABSTRACT ITEM NO. 3 (c) Information Only **x** Public Comment Report/Presentation **Closed Session** Meeting Date: October 2, 2017 Action Item Planning/Zoning Consent Agenda Water District Issue **SUBJECT:** Public Hearing - Naming of Private Roads Emergency Management (Addressing)/Administration **DEPARTMENT: PUBLIC HEARING:** Yes **CONTACT PERSON(S):** Susan J. Holder, Assistant County Manager **PURPOSE:** To receive public input on the naming of certain private roads **ATTACHMENTS:** Memo **BACKGROUND:** We have duly advertised this public hearing to receive comments on the recommendations of the Road Naming Committee with regard to the names of certain private roads: PVT 1325 1187 Lilly Mae Lane

#### **RECOMMENDED ACTION OR MOTION:**

Name private roads as recommended.

### **NAMING OF PRIVATE ROADS** The Sampson County Board of Commissioners

**NOTICE OF PUBLIC HEARING** 

will hold a public hearing at 6:00 p.m. on Monday, October 2, 2017 in the County Auditorium, Sampson County Complex, Building A to consider public input on the naming of the following private roads:

# PVT ROAD CODE PROPOSED NAME

PVT 1325 1187 Lilly Mae Lane Only those roads listed will be considered at this

time. Questions or comments may be directed to the

Office of the Clerk to the Board, 406 County Complex

Road, Clinton, NC 28328 (tel: 910/592-6308)

#### **SAMPSON COUNTY BOARD OF COMMISSIONERS**

ITEM Al	BSTRACT		ITEM NO.	 4
Meeting Date:	October 2, 2017	x	Information Only Report/Presentation Action Item Consent Agenda	 Public Comment Closed Session Planning/Zoning Water District Issue
SUBJECT:	Consent A	Agenc	la	

**DEPARTMENT:** Administration/Multiple Departments

#### ITEM DESCRIPTIONS/ATTACHMENTS:

- a. Approve the minutes of the September 11, 2017 and September 25, 2017 meetings
- b. Adopt a resolution proclaiming October as Breast Cancer Awareness and Pink Ribbon Month
- c. Adopt a resolution proclaiming November as Native American Heritage Month
- d. Approve the waiver of competitive bidding and use of "piggybacking" on previous bidding to award bid for purchase of ambulance to Northwestern Emergency Vehicles in the amount of \$142,582
- e. Approve the late disabled veteran exclusion applications filed by Grady Butler, Jr.
- Approve tax refunds and releases as submitted
- g. Approve budget amendments as submitted

#### RECOMMENDED ACTION OR MOTION:

Motion to approve Consent Agenda as presented.

#### SAMPSON COUNTY, NORTH CAROLINA

The Sampson County Board of Commissioners convened for their regular meeting at 6:00 p.m. on Monday, September 11, 2017 in the County Auditorium, 435 Rowan Road in Clinton, North Carolina. Members present: Chairman Clark Wooten, Vice Chairperson Sue Lee, and Commissioners Albert Kirby Jr. (delayed arrival, see below), Jerol Kivett, and Harry Parker.

Chairman Wooten convened the meeting and recognized Vice Chairperson Lee. She called upon Deputy Clerk Richard Carr for the invocation. Commissioner Parker then led the Pledge Allegiance.

#### Approval of Agenda

Upon a motion made by Chairman Wooten and seconded by Commissioner Parker, the Board voted unanimously to approve the agenda with the following changes: Item 4(m): Approve the execution of the contracts between the Sampson County Health Department and Sampson County Schools for School Health Nursing Services added as a walk-on item.

Commissioner Kirby arrived at this time.

#### Item 1: Reports and Presentations

Recognition of Retirees A service plaque was presented to retiree Janet Peterson.

<u>Presentation of 2017 NCCES County Partnership Award, Southeast</u>
<u>Extension District</u> Sampson County received the NC Cooperative Extension's
Partnership Award for the Southeast Extension District. Sampson County Cooperative
Extension Director Eileen Coite re-presented the award to the Chairman.

Report on Successful Re-Funding of USDA Debt Finance Officer David Clack reported on the successful sale of the \$63,990,000 in limited obligation bonds on August 30, 2017. He reminded the Board that the project had its beginning in September of 2016 when he and the County Manager visited with the Local Government Commission staff to propose refunding the County's USDA loans by issuing bonds with a repayment period of 30 years. This was somewhat unusual, and it took several months for the Local Government Commission staff to agree to accept the County's application. In February of 2017, the application was filed, and after meeting with County staff, the Deputy Treasurer allowed the Chairman, County Manager and Finance Officer to make a presentation to the Local Government Commission at their meeting on August 1, 2017. This presentation emphasized the reduction in debt service payments and how it

would equate to approximately ½ cent on our tax rate, as well as explaining the changes the Board had made in July of 2015 to control costs, such as post-employment health benefit costs. The County was commended for taking the initiative to build schools when we did and our commitment to budgeting funds to address our human and capital infrastructure needs. The LGC approved the debt structure, which allowed County staff to begin the process to sell bonds, including achieving A and A1 ratings from Standard and Poor's and Moody's respectively. Mr. Clack noted that the County started with the intention to sell \$64,110,000 in bonds; however, demand was so great that there were orders for \$257,380,000 in Sampson County bonds with only one year of bonds not being completely ordered. He reported that the underwriter and counderwriter worked with the buyers to the County's benefit, and the County ended up issuing \$63,990,000 in bonds, generating a total savings of \$11,482,149 over the remaining life of the USDA debt. Debt service payments will be \$310,310 less in the fiscal year 2018-2019 budget. Mr. Clack thanked the county staff, underwriters, bond attorney, financial adviser and board members for their assistance. County Manager Ed Causey noted that citizens should be proud of the decisions the Board had made to position the County to be successful in this endeavor.

#### Item 2: Planning and Zoning

<u>RZ-5-17-2</u> In order to clarify the intent of the Board's vote for rezoning request RZ-5-17-2 during the August 7, 2017 regular scheduled meeting, upon a motion made by Vice Chairperson Lee and seconded by Commissioner Kirby, the Board voted unanimously to approve the following zoning consistency statement (Chairman Wooten did not vote being he was not present during the original hearing and vote at the August 7, 2017 meeting): Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Board of Commissioners does hereby find and determine that the approval of ordinance amendment RZ-5-17-2 is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the proposed location being in reasonable proximity to a major thoroughfare.

RZ-6-17-1 The Chairman called the hearing to order and recognized Planning Director Mary Rose who reviewed a request to rezone 10.65 acres located along Goshen Church Road and I-40 from RA-Residential Agriculture to C-Commercial. The Chairman opened the floor for public comment, and none were received. Commissioner Kirby inquired of the planned use of the property and if it would be used for billboards. Ms. Rose noted that the re-zoned property could be utilized for any use permitted in a commercial district, not just billboards; however, the planned use for this particular property was for billboards. The Chairman closed the hearing. Upon a motion made by Commissioner Kirby and seconded by Commissioner Parker, the Board voted unanimously to approve rezoning request RZ-6-17-1, accepting the presented findings of fact and making the following zoning consistency statement: Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Board of

Commissioners does hereby find and determine that the recommendation of the ordinance amendment RZ-6-17-1 is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact that this property is located within 3800' of the Suttontown/I-40 interchange, a major thoroughfare, where commercial development is encouraged.

<u>RZ-8-17-1</u> The Chairman called the hearing to order and recognized Planning Director Mary Rose who reviewed a rezoning request to rezone 1.05 acres located along Autry Highway from RA-Residential Agriculture to C-Commercial. The Chairman opened the floor for public comment and the following were received:

Susan Marler (Fayetteville, NC): Currently closing on the property adjacent to the property proposed for rezoning, expressed her concern that the property will be used for business such as a gas station, which would cause increased traffic on her property due to current issues with trespassing on the property now.

The Chairman closed the hearing. Upon a motion made by Chairman Wooten and seconded by Commissioner Kivett, the Board voted unanimously to approve rezoning request RZ-8-17-1, accepting the presented findings of fact and making the following zoning consistency statement: Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Board of Commissioners does hereby find and determine that the recommendation of the ordinance amendment RZ-8-17-1 is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact that this property is located along a major thoroughfare where commercial development is encouraged.

RZ-8-17-2 The Chairman called the hearing to order and recognized Planning Director Mary Rose who reviewed a rezoning request to rezone 1.27 acres located along Autry Highway from RA-Residential Agriculture to C-Commercial. The Chairman opened the floor for public comment, and none were received. The Chairman closed the public hearing. Upon a motion made by Commissioner Kivett and seconded by Commissioner Parker, the Board voted unanimously to approve rezoning request RZ-8-17-2, accepting the presented findings of fact and making the following zoning consistency statement: Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Board of Commissioners does hereby find and determine that the recommendation of the ordinance amendment RZ-8-17-2 is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact that this property is located along a major thoroughfare where commercial development is encouraged.

RZ-8-17-3 The Chairman called the hearing to order and recognized Planning Director Mary Rose who reviewed a rezoning request to rezone 71.54 acres located along Spivey's Corner Highway from RA-Residential Agriculture to R-Residential. The

Chairman opened the floor for public comment, and none were received. The Chairman closed the public hearing. Upon a motion made by Commissioner Kirby and seconded by Commissioner Parker, the Board voted unanimously to approve rezoning request RZ-8-17-3, accepting the presented findings of fact and making the following zoning consistency statement: Whereas, in accordance with the provisions of North Carolina General Statute 153A-341, the Sampson County Board of Commissioners does hereby find and determine that the recommendation of the ordinance amendment RZ-8-17-3 is consistent with the goals and objectives of the Sampson County Land Use Plan and other long range planning documents due to the fact that this property is located in the northeast portion of Sampson County. Map 2-1, Future Land Use of Sampson County, identifies this area of Sampson County as a residential growth area.

Approval of Preliminary Subdivision Plat (Sand Stone Subdivision) The Chairman recognized Ms. Rose who presented the preliminary plat for a nine lot subdivision to be located along Plainview Highway by Warren Realty, LLC. Ms. Rose noted that all nine proposed lots met the dimensional criteria of the Sampson County Zoning Ordinance and would have access to County water. Upon a motion made by Vice Chairperson Lee and seconded by Commissioner Kirby, the Board voted unanimously to approve the preliminary subdivision plat for Sand Stone subdivision.

#### Item 3: Action Items

(Public Hearing) Consideration of Resolution Levying Additional 3% Occupancy Tax The Chairman called upon County Manager Ed Causey who presented the item to the Board, informing the Board that on March 7, 2016 (and again on February 15, 2017), at the request of the Convention and Visitors Bureau, the Board had adopted a resolution requesting that the General Assembly enact legislation that would allow the commissioners to increase the room occupancy tax from 3% to 6%. Mr. Causey added that in the recent legislation session, the General Assembly enacted Senate Bill 552 with the provision for the increase, and thus the CVB was requesting the Board of Commissioner take the necessary action to levy the additional occupancy tax. The Chairman called the hearing to order and opened the floor for public comment, and none were received. The Board inquired how the 6% rate compared to the contiguous counties and requested comparison data be provided. The Chairman closed the hearing. Upon a motion made by Commissioner Kirby and seconded by Commissioner Kivett, the Board voted unanimously to table the item until the October 2, 2017 meeting when comparison data could be provided.

Consideration of Acquisition of Planning Services Currently Provided by the City of Clinton on Behalf of the County County Manager Ed Causey reviewed his report on the feasibility of the acquisition of the planning services currently provided by the City of Clinton on behalf of the County (as directed by the Board at their July meeting), expressing appreciation to Planning Director Mary Rose, who was invaluable

in providing needed information. He noted two points particularly, stating that in previous discussions a desire was routinely expressed to have all related inspection, planning, water and sewer permitting done in one central location, and the most effective implementation was to have all of these resources co-located for the benefit of both internal and external customers. Therefore, no other potential location was seriously considered in this plan other than the area currently housing the County's Inspections Office and Environmental Health services. Moreover, he noted that in previous conversations with city officials, the County had agreed to provide the City with ample time for a smooth transition if the acquisition was approved, given the financial impact to the City. If approved, Mr. Causey recommended that the planning function be a part of the Inspection Department, at least initially. This can be monitored for the first year to 18 months to further determine if the planning function should be separated into its own department. Mr. Causey discussed that office configuration would be designed to ensure the best customer service and to make best use of existing staff resources. He discussed the estimates for both the one-time expenditures for office configurations and annual operating costs.

Chairman Wooten clarified that the City, Ms. Rose and her staff had served the County impeccably, and this initiative was not intended as negative to the City, Ms. Rose or her staff. He noted that anticipating the County's growth, a one-stop shop would be difficult to manage remotely, and given the County's emphasis on customer service, a one-stop shop would be something to work toward. He thanked Ms. Rose for her work on behalf of the County.

Commissioner Kirby questioned the proposed salary and benefits for county staff and if they were consistent with the recent salary study. He stated his concerns for the annual costs and expanding County government, asking what the County staff would do that Ms. Rose and her staff were not currently doing. He asked if anyone could point to things that were problematic now. Mr. Causey noted that there were no functions included that were not already being provided, and the estimated costs seemed to reflect a reduction in the current costs of the contract for planning, or at least a realistically comparable annual cost. He noted it would, however, take two years to recoup the one-time costs.

Commissioner Parker noted that the County was trying to consolidate as a one-stop shop, but he agreed with Commissioner Kirby's concerns about adding additional expenses. He asked what it was that Ms. Rose was not doing that the County was trying to accomplish. Mr. Causey noted that his direction was not to evaluate the existing services, but rather to offer the Board a plan should they desire to take over planning services.

Vice Chairperson Lee asked if there were any unintended consequences evaluated. Mr. Causey noted that this work was not a reflection of any work done by

the city, but rather from the questions/comments raised over the years regarding the preferences of citizens for walking into one location for everything they need for a particular endeavor. He looked at whether this was a function over the long term that had the potential to be better if it were directly integrated into the County's existing programs.

Commissioner Kirby asked how much of a learning curve would exist and would it be better done in the confines of how it was currently done. He noted that the County and the City had not grown and did not see growth to justify the change. He noted that if both the City and County were doing planning, it would be duplicative. Commissioner Parker added that if it weren't broke, don't fix it. Commissioner Kirby questioned if the County's inspections should be co-located with the City planning.

Commissioner Kivett stated he looked at it as another form of customer service, analogous to the county water system where the County was told it was impossible to do and now we have something potentially good for the whole county. He also referenced the recent refinancing, where a presumably best situation was even improved by \$11 million additional savings.

Commissioner Parker asked how planning was done in the past, and staff explained that it was done by a contracted planner, Al Mitchell, about fourteen years ago.

The Board invited Planning Board Chairperson Ann Naylor to speak, and Ms. Naylor provided copies of materials prepared by Planning Director Mary Rose (these materials had been previously provided to the Board by the County Manager as well). Ms. Naylor noted that the entire County Planning Board had been invited to attend as well. She acknowledged that the County Manager had provided the feasibility report that he was directed to provide, but wondered about the genesis of the Board's request. She stated that she had reviewed the minutes and found none, only a single request in July for the County Manager to provide a report. She respectfully asked the Board to pause on their vote until they had the opportunity to sit down with the current Planning Board members and discuss the significance of the decision. She asked the Board to consider if the acquisition was reasonable. She referenced the last two pages of her handout, which provided comparisons of the City of Sanford, Lee County, Moore and Chatham County. She questioned Mr. Causey's use of Bladen and Duplin counties in his report to the Board. Ms. Naylor called the Board's attention to the qualifications of the existing planning staff and the investment of the County in the knowledge and training of these staff members and concern about setting this aside for no real purpose and bringing in new staff with zero knowledge base of Sampson County. She stated that a one-stop shop sounds good, but it was a nice little catchphrase. She stated that the City planners were Monday through Friday, and you couldn't get County [Inspections] offices on Fridays. She referenced information such as GIS and floodplain information

that would be needed on Fridays. She stated that the citizens of the County deserved the full due diligence of the Board, sitting down with the Planning Board reviewing what the options could be before making the vote.

Chairman Wooten expressed his gratitude for someone else who believed that the offices should be opened on Fridays. He expressed appreciation for the work of the planning board members. He noted that the Board, particularly Commissioner Parker, had previously expressed a desire for a one-stop shop; it was more than a catchphrase. He noted that those not as knowledgeable of permitting often found themselves "yo-yoing" between the Inspections and Planning offices. He applauded the knowledge of the existing staff, but noted that a fresh perspective is also beneficial. He noted the precarious position that Ms. Rose can find herself in serving both the County and the City and how difficult that could be.

Ms. Naylor reiterated her request for the Board's due diligence and meeting in a work session with the Planning Board, and Chairman Wooten expressed concern that she was inferring that the Board's actions were "willy-nilly". He stated there had been many discussions regarding agencies in general and suggested Ms. Naylor review the minutes where customer service had been discussed. Chairman Wooten asked what Ms. Naylor would propose to discuss, and the Chairman noted some of the questions would be better addressed to Ms. Rose and her staff.

Commissioner Kirby thanked Ms. Naylor for her presentation and stated he welcomed a discussion with the planning board. He referred to the materials presented by Ms. Naylor and stated it would be foolhardy for the Board to vote on the matter before knowing what it would really cost the County to operating efficiently.

Mr. Causey clarified that all of the information he had received from Ms. Rose had been previously forwarded to the Board (including the materials provided this evening by Ms. Naylor) with the exception of some job descriptions. With regard to the logic on the number of staff proposed (as compared to other counties or towns), it was anticipated that the County would utilize a portion of administrative personnel already at Inspections plus two of the City's five current staff. Vice Chairperson Lee pointed out that for comparisons with other entities, they must calculate not only what the County is paying, but the City's portion as well, which made the numbers more comparable.

Commissioner Kirby moved that the matter be tabled until the Board had an opportunity to meet with the Planning Board to determine if the plan was prudent. The motion was seconded by Commissioner Parker, but failed on a vote of 2-3 (Commissioners Wooten, Lee and Kivett voting nay). Vice Chairperson Lee moved that the matter simply be tabled, with no reference to meeting with the Planning Board, until the October meeting. The motion was seconded by Commissioner Kivett, and passed unanimously.

Consideration of Potential Consolidation of Human Services Agencies As requested by the Board at their July meeting, County Manager Ed Causey noted that his report on the potential for consolidating the County's human service agencies, specifically the Health Department and Department of Social Services, was provided in the agenda. Mr. Causey noted that staff did not anticipate the Board acting at this time, but rather the report was intended to describe the options available under the law and determine if substantive further discussion was desired by the Board. He suggested that an in-depth presentation could be presented by subject matter experts with the School of Government with the Board of Health, DSS Board and potentially impacted department heads in attendance. Commissioner Kirby questioned if there would be any impact on the benefits for existing staff. Mr. Causey reviewed the various options for consolidation and stated it was his understanding that there would be no impact, but such questions could be answered definitively by the attorneys of the School of Government. Commissioner Kirby asked about cost savings, but Mr. Causey cautioned that most of the counties he had spoken with had not seen such, so it should not be the primary motivation for consolidation. Upon a motion made by Vice Chairperson Lee and seconded by Commissioner Kirby, the Board voted unanimously to hold an information session on October 9, 2017 from 10 am – noon.

Consideration of Submission of Application for DRA-17 Housing Recovery Funding For Hurricane Matthew Victims Finance Officer David Clack explained that the NC General Assembly had appropriated monies to assist counties with meeting the unmet needs of those impacted by Hurricane Matthew, with priority going to proposals that focus on the rehabilitation of damaged properties occupied by low and moderate income households. He requested permission to submit an application for funding and explained that such application required the Board to offer the public the opportunity for citizens to comment. Such opportunity had been duly advertised, he noted. No comments were offered from those in attendance. Commissioner Kivett questioned the cost of staff time involved, which equated to money. Upon a motion made by Commissioner Kirby and seconded by Vice Chairperson Lee, the Board voted 4-1 (with Commissioner Kivett voting nay) to authorize the Chairman and staff to execute the required documents and submit the application for funding.

Consideration of Request from Tarheel ChalleNGe for Sampson County to Provide Oversight and Management of Construction of Multi-Purpose Building (Attorney Update) County Attorney Joel Starling provided the Board an update, informing the Board that the County had communicated with Senator Brent Jackson's staff regarding possible legislative solutions to the issue of the County's liability and exposure if there were any overages during the project, and that at the time there was no new information to be provided and that the concerns remained the same. He also noted that he did not think that any existing legislation would relieve the county of the liability. The Board discussed their appreciation for the Tarheel ChalleNGe program, but noted lingering concerns. Upon a motion made by Vice Chairperson Lee and

seconded by Commissioner Kivett, the Board voted 3-2 to decline the opportunity to provide oversight and management of construction of Multi-Purpose Building (Commissioners Kirby and Parker casting the dissenting votes).

<u>Appointment - Workforce Development (WIA) Board</u> This item was tabled.

#### Item 4: Consent Agenda

Upon a motion made by Commissioner Kivett and seconded by Vice Chairperson Lee, the Board voted unanimously to approve the Consent Agenda items as follows:

- a. Approved the minutes of the August 7, 2017 meeting
- b. Approved a request from Sampson County Public Works to destroy certain designated records pursuant to Records Retention and Disposition Schedule
- Approved the execution of the contracts between the Sampson County Health
  Department and Clinton City Schools for School Health Nursing Services (Copies
  filed in Inc. Minute Book \_\_\_\_\_ Page \_\_\_\_\_.)
- d. Approved the contract between Sampson County and North Carolina Forest Resources for FY 2017-18 (Copy filed in Inc. Minute Book \_\_\_\_\_ Page \_\_\_\_\_.)
- e. Approved fee revisions for Environmental Health (ServSafe) as recommended by the Board of Health
- f. Approved the Resolution for Designation of Applicant's Agent(s) for the Hazard Mitigation Grant program (Copy filed in Inc. Minute Book \_\_\_\_\_ Page \_\_\_\_\_.)
- g. Approved the contract for rescue technician (RT) services between Sampson
   County and Clement Fire Department (Copy filed in Inc. Minute Book \_\_\_\_\_ Page
   \_\_\_\_\_.)
- h. Approved a request to surplus and transfer equipment previously purchased with EDF research grant funds from Sampson County to the Crop and Soil Sciences Department at NC State University
- i. Approved the FY 2017-18 ROAP (Rural Operating Assistance Program) Grant Application (Copy filed in Inc. Minute Book \_\_\_\_\_ Page \_\_\_\_\_.)
- j. Approve the late disabled veteran exclusion applications filed by Jared N. Barrier and Diane S. Housley
- k. Approved tax refunds and releases as submitted

#8194	Prestage Farms Inc.	\$115.72
#8151	Alma Holland Jerson	\$110.70
#8191	Jose Roberto Flores	\$195.41

#8153	Deborah Dove Schimmel	\$157.31
#8156	Jamie McCullen Dunn	\$107.03
#8145	Ann Wrench Spell Estate	\$237.59
#8163	Ann Malpass Sutton	\$112.90
#8196	Dana M. Lindsey	\$219.83
#8195	Paramount Foods Inc.	\$105.81
#8204	Teena Marie Williams	\$103.01
#8171	Kathryn Scott Jackson	\$404.12
#8172	Kevin and Erin Ellis	\$186.32
#8173	Donald Southerland	\$182.38
Tax Release	MHC Truck Leasing, Inc.	\$1,454.12
Tax Release	Rhonda Thompson	\$337.75
Tax Release	Janice Martin	\$235.63
Tax Release	Becky and Charlie Thompson	\$1,185.66
Tax Release	Roscoe Williams	\$129,581.00
Tax Release	Charles and Jane Potter	\$266.68
Tax Release	Kava Family Farm, LLC	\$8,062.32
Tax Release	Star Telephone Membership Corp.	\$8,031.14
Tax Release	Freddie Williford	\$1,621.12
Tax Release	Lisa House	\$124.21
Tax Release	Way of the Cross Church	\$142.74
Tax Release	Essie Oates	\$599.16
Tax Release	James and Tena Johnson	\$441.64
Tax Release	Martine Betti	\$317.72
Tax Release	L & H Farms	\$212.36
Tax Release	Lewis Randy Strickland and Linda S. Marsal	\$292.17
Tax Release	Jacqueline Ann Smith	\$413.22
Tax Release	Robert Autry	\$430.20
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### 1. Approved budget amendments as submitted

<b>EXPEND</b>	ITURE		Social Services		
Code Nu	<u>umber</u>		Description (Object of Expenditure)	<u>Increase</u>	<u>Decrease</u>
13554	1710	536030	Special Children State Adoption Fund	\$19,200.00	
<u>REVE</u>	NUE				
Code Nu	<u>umber</u>		Source of Revenue	<u>Increase</u>	<u>Decrease</u>
13535	5471	402630	Special Children State Adoption Fund	\$19,200.00	
<b>EXPEND</b>	ITURE		Social Services		
EXPEND Code Nu			Social Services  Description (Object of Expenditure)	<u>Increase</u>	<u>Decrease</u>
	umber	518700		<u>Increase</u> \$732.00	<u>Decrease</u>
Code Nu	umber 3100	518700 519900	Description (Object of Expenditure)		<u>Decrease</u>
Code Nu 13553	umber 3100 3100		<u>Description (Object of Expenditure)</u> Cafeteria Fees	\$732.00	<u>Decrease</u>
Code Nu 13553 13553	umber 3100 3100 3100	519900	Description (Object of Expenditure) Cafeteria Fees Other Professional Services	\$732.00 \$18,800.00	<u>Decrease</u>

13553100 13553100 13554610 13554810 13554710 REVENUE	538100 539300 568404 568413 536030	Data Processing-Programming Contracted Temporary Help Aid to the Blind CIP Special Children Adoption Fund	\$2,500.00 \$30,000.00 \$128.00 \$42,781.00	\$9,772.00
Code Number 13535310 13535310 13535310 13535310 13535310 13535310 13535310	403361 403363 403389 403366 403376 403313 409600	Source of Revenue TANF to SSBG Adult Home Specialist Work First Block Grant TANF CPS Foster Care Energy Administration CIP County Contribution	Increase \$27,243.00 \$1,951.00 \$34,726.00 \$2,456.00 \$7,026.00 \$42,781.00	<u>Decrease</u> \$9,772.00
EVDENDITUDE				
<u>Code Number</u> 11659140 11659140	555030 555031	County Schools  Description (Object of Expenditure)  Category 1 capital outlay  Category 2 capital outlay	Increase \$1,242,560.00 \$23,276.00	<u>Decrease</u>
11659140 19959140 <b>REVENUE</b>	550000 582096	Unallocated capital outlay Trans to general fund for capital outlay	\$454,512.00	\$811,324.00
Code Number 19932320 11035914	409900 409612	Source of Revenue Fund balance appropriated Transfer from 1/2 cent reserve	Increase \$454,512.00 \$454,512.00	<u>Decrease</u>
EXPENDITURE Code Number 02558810 REVENUE	526200	Aging Family Caregiver  Description (Object of Expenditure)  Dept Supplies	<u>Increase</u> \$2,894.00	<u>Decrease</u>
Code Number 02035881	409900	Source of Revenue Fund Balance Appropriated	<u>Increase</u> \$2,894.00	<u>Decrease</u>
EXPENDITURE Code Number 629998610 REVENUE	526200	Sampson County Exposition Center  Description (Object of Expenditure)  Departmental Supplies	<u>Increase</u> \$800.00	<u>Decrease</u>
Code Number 62939861	408401	Source of Revenue Donations	Increase \$800.00	<u>Decrease</u>
EXPENDITURE Code Number 11761100	526201	<u>Library</u> <u>Description (Object of Expenditure)</u> Department Supplies – Equipment	<u>Increase</u> \$9,405.00	<u>Decrease</u>

11761100	556150	CO Books – LSTA Grant	\$40,591.00	
<u>REVENUE</u>				
Code Number		Source of Revenue	<u>Increase</u>	<u>Decrease</u>
11036110	403646	LSTA Grant	\$49,999.00	
<b>EXPENDITURE</b>		Various Departments		
Code Number		Description (Object of Expenditure)	<u>Increase</u>	<u>Decrease</u>
13553100	554000	Capital outlay vehicle	\$18,000.00	
13553100	526200	Dept supplies	\$27,755.00	
15243256	544000	Contract services	\$2,780.00	
61971000	544000	Contract services	\$32,519.00	
<b>REVENUE</b>				
Code Number		Source of Revenue	<u>Increase</u>	<u>Decrease</u>
13535310	409800	Fund balance appropriated encumbrance	\$45,755.00	
15232556	409900	Fund balance appropriated encumbrance	\$2,780.00	
61937100	409800	Fund balance appropriated encumbrance	\$32,519.00	

m. Approved the execution of the contracts between the Sampson County Health Department and Sampson County Schools for School Health Nursing Services (Copies filed in Inc. Minute Book \_\_\_\_\_ Page \_\_\_\_\_.)

#### Item 5: Board Information

The Board was provided with the following items for information only:

- a. Atlantic Coast Pipeline Project Update and Safety Information Share with LEPC
- b. Child Fatality Prevention Team 2016 Annual Child Fatality Report

#### **County Manager Reports**

County Manager Ed Causey and Public Works Director Lin Reynolds discussed their desire to hold a water work session to address recommendations for changes to the water ordinance and initiatives to expand the water system. The Board discussed the availability of September  $19^{\rm th}$  at 6:00 p.m.

#### **Public Comments**

The floor was opened for comments, and none were received.

Adjournmen
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Upon a motion made by Chairman W Kivett, the Board voted unanimously to rece 6:00 p.m. in the County Administration Buil	<u>*</u>
-	
Clark H. Wooten, Chairman	Susan J. Holder, Clerk to the Board

#### **Hospital Budget Presentation**

The Sampson County Board of Commissioners reconvened at 6:00 p.m. on Monday, September 25, 2017, in the Third Floor Classroom at Sampson Regional Medical Center for a joint meeting with the Sampson Regional Medical Center Board of Trustees. Members present: Chairman Clark Wooten, Vice Chairperson Sue Lee, and Commissioners Albert D. Kirby, Jr., Harry Parker and Jerol Kivett.

The Chairman called the Board of Commissioners to order and thanked the hospital trustees for their hospitality. Following a budget presentation by CFO Jerry Heinsman, the Board voted unanimously to approve the budget as presented on a motion made by Vice Chairperson Sue Lee and a second by Commissioner Kivett.

The Board retired to the hallway to handle one matter of business prior to adjournment.

#### **Approval of Lowering of Flags**

Upon a motion by Vice Chairperson Lee and seconded by Commissioner Kirby, the Board voted unanimously to authorize and direct that the flags at County buildings be lowered in honor and tribute of the late William Douglas (Doug) Parsons, Senior Resident Superior Court Judge, until the date following his funeral services.

#### Adjourn

Upon a motion made by Chairper Kirby, the Board voted unanimously to a	son Wooten and seconded by Commissioner adjourn.
Clark H. Wooten, Chairman	Susan J. Holder, Clerk to the Board

## Proclamation Breast Cancer Awareness and Pink Ribbon Month

Whereas, breast cancer is the most common cancer in American women, except for skin cancers, and the second leading cause of cancer deaths among woman in the United States; and

Whereas, approximately 10,279 North Carolina women and 66 Sampson County women will be diagnosed with breast cancer and approximately 1,428 North Carolina women and 9 Sampson County women will die from the disease in 2017; and

**Whereas,** every woman is at risk for breast cancer even if she has no family history of the disease, but women over the age of 50 are at the greatest risk for being diagnosed with breast cancer; and

**Whereas,** a mammogram is the single most effective method of detecting breast changes long before physical symptoms that may be cancer can be seen or felt; and

**Whereas,** October is designated as National Breast Cancer Awareness Month and Pink Ribbon Month; and

Whereas, the pink ribbon is the internationally recognized symbol of breast cancer awareness; and

**Whereas,** community organizations, churches, synagogues and other places of worship, and work sites can play a special role in educating their members or employees about breast cancer.

**Now Therefore Be It Resolved** that the Board of Commissioners of the County of Sampson does hereby proclaim October 2017 as *Breast Cancer Awareness and Pink Ribbon Month* in Sampson County. We urge all citizens of Sampson County to wear pink ribbons in recognition of breast cancer awareness and in honor of North Carolina women, especially Sampson County women, who have lost their lives to breast cancer and those women who are now courageously fighting the battle with breast cancer. We further encourage women to consult with their health care providers about regular screening, and we promote the early detection of breast cancer by regular clinical examinations, regular mammograms and monthly breast self-examinations.

**Adopted** this 2<sup>nd</sup> day of October 2017.

Clark H. Wooten, Chairman		
Attest:		



## RESOLUTION PROCLAIMING NOVEMBER AS NATIVE AMERICAN HERITAGE MONTH IN SAMPSON COUNTY

**Whereas** the Richard Clinton Chapter of the National Society Daughters of the American Revolution have requested that the Board of Commissioners adopt a resolution proclaiming the month of November as Native American Heritage Month, joining a national initiative to celebrate rich and diverse cultures, traditions, and histories and to particularly acknowledge the important contributions of Native Americans; and

*Whereas*, what started at the turn of the century as an effort to gain a day of recognition for the significant contributions the first Americans have made to the establishment and growth of the United States has resulted in a whole month being designated for that purpose, including President George H. W. Bush's approval of a joint resolution in 1990 to declare November as National American Indian Heritage Month; and

**Whereas**, Native Americans are descendants of the original, indigenous inhabitants of what is now the United States and the history and culture of our great nation has been significantly impacted by the American Indians and indigenous peoples; and

**Whereas**, the history of our own county includes the vibrant culture and traditions of the Coharie Indians of Sampson and Harnett, who have been recognized as an official tribe by the North Carolina state legislature since 1971.

**Now, Therefore, Be It Resolved** by the Board of Commissioners of the County of Sampson County that the month of November is proclaimed Native American Heritage Month in Sampson County in recognition of the important contributions of Native Americans to the culture of the United States and to the County of Sampson.

<b>Adopted</b> this 2 <sup>nd</sup> day of (	October, 2017.	
	Clark H. Wooten, Chairman	
	ATTEST:	
	Susan J. Holder, Clerk to the Board	



RONALD BASS DIRECTOR (910) 592-8996

107 UNDERWOOD ST., CLINTON, NORTH CAROLINA 28328

### MEMORANDUM:

TO:

Mrs. Susan J. Holder, Assistant County Manager

FROM:

Ronald Bass, Emergency Management

DATE:

September 19, 2017

**SUBJECT:** 

"Piggybacking" Exception to Competitive Bidding

I would like for this request to be placed on the October 2<sup>nd</sup>, 2017 Board of Commissioners agenda. I would also ask that the following be placed in the Sampson Independent, at least ten days prior to their October meeting. Please note that the total cost to Sampson County is \$142,582.00 which is more favorable than the Johnston County bid of \$155,998.00.

The Sampson County Board of Commissioners will consider a "piggybacking" exception to competitive bidding, under G.S. 143-129, for the purchase of one ambulance from Northwestern Emergency Vehicles. The meeting will take place on October 2<sup>nd</sup>, 2017, at 6:00pm. The location of the meeting is 435 Rowan Road, Clinton, NC 28328, in the Sampson County Auditorium. Northwestern Emergency Vehicles has agreed to extend the same or more favorable price and terms set forth in its contract with Johnson County, and Smithfield, NC, to Sampson County, NC. For further information, contact Juanita Brewington who works in the Purchasing & Contracting Office at 910-592-7181.

Please feel free to contact me should you have any questions.

RB/ntr

Fax: 910-592-1945

# Memo

To: David K. Clack, Finance Officer

From: Juanita Brewington, CLGPO, Purchasing & Contracting Officer

Date: September 22, 2017

Re: Ambulance purchase

Johnston County recently formally bid the purchase of two ambulances and received three bids. The contract was awarded to Northwestern Emergency Vehicles at a cost of \$155,998 per ambulance. The EMS Director, Mr. Bass, contacted Northwestern Emergency Vehicles and they are willing to extend a more favorable price to Sampson County, with the price being \$142,582.

According to General Statute 143-129(g) the formal bidding requirements for the purchase of apparatus, supplies, materials, or equipment may be waived by the Board of Commissioners. This is known as a waiver of bidding for previously bid contracts (Piggybacking). This waiver requires governing Board approval at a regularly scheduled meeting no fewer than 10 days after publication of notice that a waiver of the bid procedure will be considered in order to contract with a qualified supplier, provided the supplier will furnish the items at the same or more favorable price, terms, and conditions as those provided under the contract with the other unit.

The notice was published in the newspaper per General Statute.

We respectfully request Board approval of waiver of bidding for previously bid contract per General Statute and awarding of the contract to Northwestern Emergency Vehicles for the purchase of the ambulance. Sampson County

#### Office of Tax Assessor

PO Box 1082 Clinton, NC 28329

Phone 910-592-8146 Fax 910-592-1227

To:

Ed Causey, County Manager

From:

Jim Johnson, Tax Administrator

Date:

September 19, 2017

Subject:

**Disabled Veteran Exclusion** 

(GS 105-277.1c)

The attached disabled veteran exclusion application was received after June 1, 2017. After that date, the Board of Commissioners must approve the application.

The applicant is as follows:

Grady Butler, Jr.

A letter is submitted requesting approval of the late application.

The application meets the statutory requirements for the disabled veteran exclusion other than being timely filed. The late application was received on August 29, 2017.

Please put on the next Board of Commissioners consent agenda for their action.

S C VETERANS # 164200 05-0170200-16

For best delivery to USDVA, filing this form with your local veteran's service office is recommended, NCDVA-9 (Rev. 08-09) State of North Carolina Certification for Disabled Veteran's Property Tax Exclusion (G.S. 105-277.1C) TO BE COMPLETED BY THE VETERAN OR THE SECTION 1 SURVIVING SPOUSE WHO HAS NOT REMARRIED SURVIVING SPOUSE'S FULL NAME (PRINT OR TYPE) (If Applicable) VETERAN'S SOCIAL SECURITY NUMBER I am either (1) a veteran whose character of service at separation was honorable or under honorable conditions and who has a permanent and total service-connected disability or (2) the surviving spouse, who has not remarried, of a veteran whose character of service at separation was honorable or under honorable conditions and who had a permanent and total service-connected disability at death or veteran's death was the result of a service-connected condition. I request USDVA complete this certification in support of my separate application for the Disabled Veteran's Property Tax Exclusion to the Tax Assessor. Disabled Veteran's Signature SECTION 2 I authorize the U.S. Department of Veterans Affairs to release information regarding my disability as needed for this DISABLED VETERAN'S SIGNATURE Surviving Spouse's (who has not remarried) Signature I authorize the U.S. Department of Veterans Affairs to release information regarding my spouse's disability or death as needed for this certification. SURVIVING SPOUSE'S SIGNATURE DATE To be completed by the U.S. Department of Veterans Affairs **SECTION 4** Veteran does not meet either B, C, D, or E of the below criteria. Α. Veteran has a service-connected permanent and total disability that existed as of 8. Please 1 from U.S. Department of Veterans Affairs for specially Veteran received benefits on check all adapted housing under 38 U.S.C. 2101 for the veteran's permanent residence. that apply: and had a service-connected permanent and total disability at death. D. Veteran died on and the death was either (1) the result of a service-connected condition or Veteran died o/ (2) death occurred while on active duty in the line of duty and not due to service member's own willful misconduct. Jnder Other than Honorable Conditions Character of Disabled Veteran's Honorable Service at Separation: (DD-214) Under Honorable Conditions SIGNATURE OF USDVA CERTIFYING Stamped Signature by USDVA Official on this form has been PRINTED NAME OF USOVA CERTIFYING DEFINAL authorized by Director, VA Regional Office, Winston-Salem, NC. TITLE OF USDVA CERTIFYING OFFICIAL

August 29, 2017

Sampson County Board of Commissioners Clinton, North Carolina 28328

RE: Grady Butler, Jr.
Disabled Veteran

**Dear Commissioners:** 

I am an Honorably Discharged Veteran. I was recently awarded compensation for being permanently and totally disabled. I submitted an application for Property Tax Exclusion for Disabled Veterans' through the Sampson County Veterans Service Office to the Veterans Affairs Regional Office in Winston-Salem, NC. The effective date of my disability went back to Dec. 8, 2016.

I understand that my application is not within the time frame set, but I am requesting you to please accept this application and grant me the Tax Exclusion on my county property tax.

I am truly sorry for the late date and ask for your favor on my tax exclusion. Thank you for your consideration in this matter.

Sincertely,

Grady Butler, Jr. 348 Kel Roy Rd

Clinton, NC 28328

RECEIVED

AUG 2 9 2017

SAMPSON COUNTY TAX OFFICE

05-0170200-10 4 164200

## OFFICE OF THE SAMPSON COUNTY TAX ADMINISTRATOR

P. O. BOX 1082 - CLINTON, NORTH CAROLINA 28329-1082

8232

JIM JOHNSON
Tax Administrator

Members:

Telephone 910-592-8146 910-592-8147

SAMPSON COUNTY BOARD OF COMMISSIONERS 406 COUNTY COMPLEX ROAD, BUILDING C CLINTON, NORTH CAROLINA 28328

in		UD E. JO		p, Sampson County, for
the year(s) and in the amount(s) of:				
YEAR				
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These taxes were assess	ed through	clerical error as	follows.	
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Moni E fol Eluna M Whu!  Spayer  Docial Security #  ECOMMENDIAPPROVAL:			Date	2839 /

### OFFICE OF THE SAMPSON COUNTY TAX ADMINISTRATOR

P. O. BOX 1082 - CLINTON, NORTH CAROLINA 28329-1082

8213

JIM JOHNSON

Tax Administrator

Telephone 910-592-8146 910-592-8147

SAMPSON COUNTY BOARD OF COMMISSIONERS 406 COUNTY COMPLEX ROAD, BUILDING C CLINTON, NORTH CAROLINA 28328

Members:	
Pursuant to North Carolina G. S. 105-381, I hereby dem Sampson County against the property owned by	and refund and remission of taxes assessed and collected by
	Township, Sampson County, for
the year(s) and in the amount(s) of:	
2016 \$\$	
\$	
\$	
\$	
TOTAL REFUND \$	148.91
These taxes were assessed thr	rough clerical error as follows.
Bill# 0032461453 Blessman Tas Turned in (traded) 2012 Dodge	G-O1 County Tax
	Mailing Address.
Yours very truly  A William Williams (1405 how)  Taxpayer	Hosebon W 28382
Social Security # X  RECOMMEND APPROVAL:	Board Approved
Sampson County (Tax Administrator	Date Initials  105

### OFFICE OF THE SAMPSON COUNTY TAX ADMINISTRATOR

P. O. BOX 1082 - CLINTON, NORTH CAROLINA 28329-1082

8227

JIM JOHNSON

Tax Administrator

Telephone 910-592-8146 910-592-8147

SAMPSON COUNTY BOARD OF COMMISSIONERS 406 COUNTY COMPLEX ROAD, BUILDING C CLINTON, NORTH CAROLINA 28328

Members:  Pursuant to North Carolina G. S. 105-381, I here	eby demand refund and remission of taxes assessed and collected
Sampson County against the property owned b	ov William stulian Andrew
the year(s) and in the amount(s) of:	
2016	\$ 151.37
	\$ \$ \$
TOTAL REFUND	\$ 151.37
These taxes were asse	essed through clerical error as follows.
MS 1815 MS Turned in (Sold) 2014 Dodg	County Tax
	Mailing Address.
ours very truly  Men Muller  axpayer	Go Dockis lane Dom NC 28334
Social Security #  RECOMMEND APPROVAL:  Jun John	Board Approved Date Initials

P. O. BOX 1082 - CLINTON, NORTH CAROLINA 28329-1082

8233

JIM JOHNSON
Tax Administrator

Telephone 910-592-8146 910-592-8147

SAMPSON COUNTY BOARD OF COMMISSIONERS 406 COUNTY COMPLEX ROAD, BUILDING C CLINTON, NORTH CAROLINA 28328

Sampson County against the property owned by inin	J 1/2
the year(s) and in the amount(s) of:	
YEAR	
TOTAL REFUND \$  These taxes were assessed	159,53 d through clerical error as follows.
Vehicle Sold TAG Tune TAG # BECHGRLS	601 County Tax 123,17  501 School Tax 21,52  F19 Fire Tax 14,84  City Tax  TOTAL\$ 159.53
	Mailing Address.
Wen Jam Mulfnel axpayer	Clinton NC 28328
ocial Security <sup>′</sup> #` <u>-</u> ECOMM <b>E</b> ND APPR <b>Ø</b> VAL: <b>//</b>	
In Johnson	Board Approved Date Initials

P. O. BOX 1082 - CLINTON, NORTH CAROLINA 28329-1082

8218

JIM JOHNSON

Tax Administrator

Telephone 910-592-8146 910-592-8147

SAMPSON COUNTY BOARD OF COMMISSIONERS 406 COUNTY COMPLEX ROAD, BUILDING C CLINTON, NORTH CAROLINA 28328

Sampson County against the pr	roperty owned by South	River_	Township, Sampson County, fo
the year(s) and in the amount(s		1040001	
YEAR			
2016		\$ <u>255,92</u>	
<u> 2015</u>		\$ <u>252.19</u>	
<u> 2014</u>		\$ 277.67	
<u> </u>	····	\$ <u>264.49</u>	
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тот	AL REFUND	\$ <u>1,050.27</u>	
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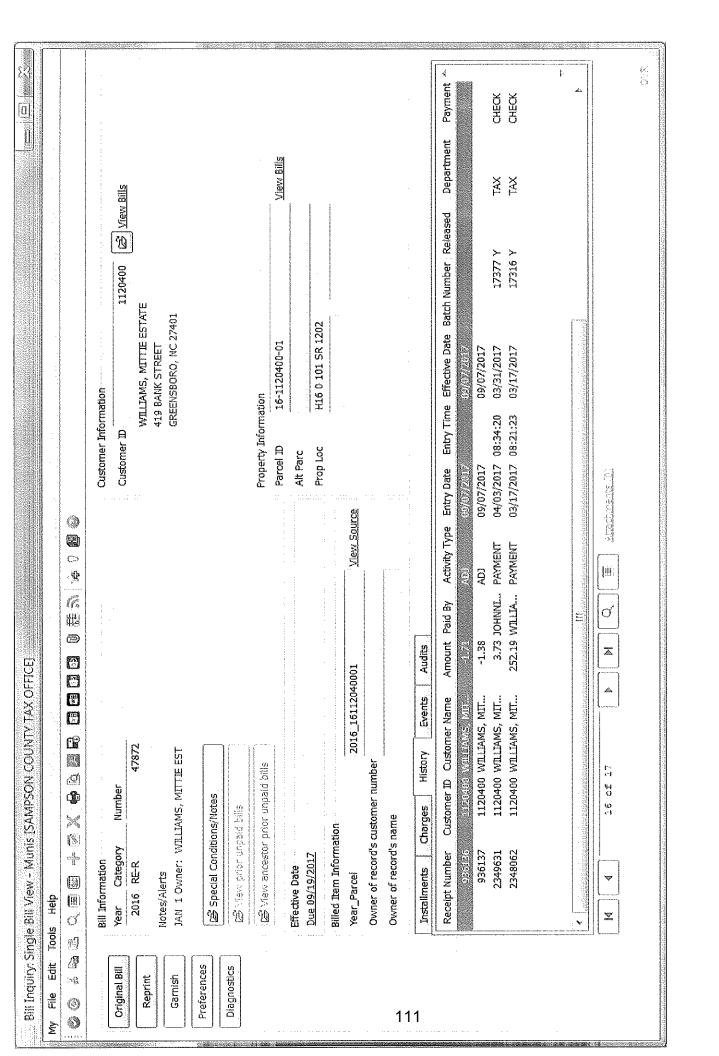
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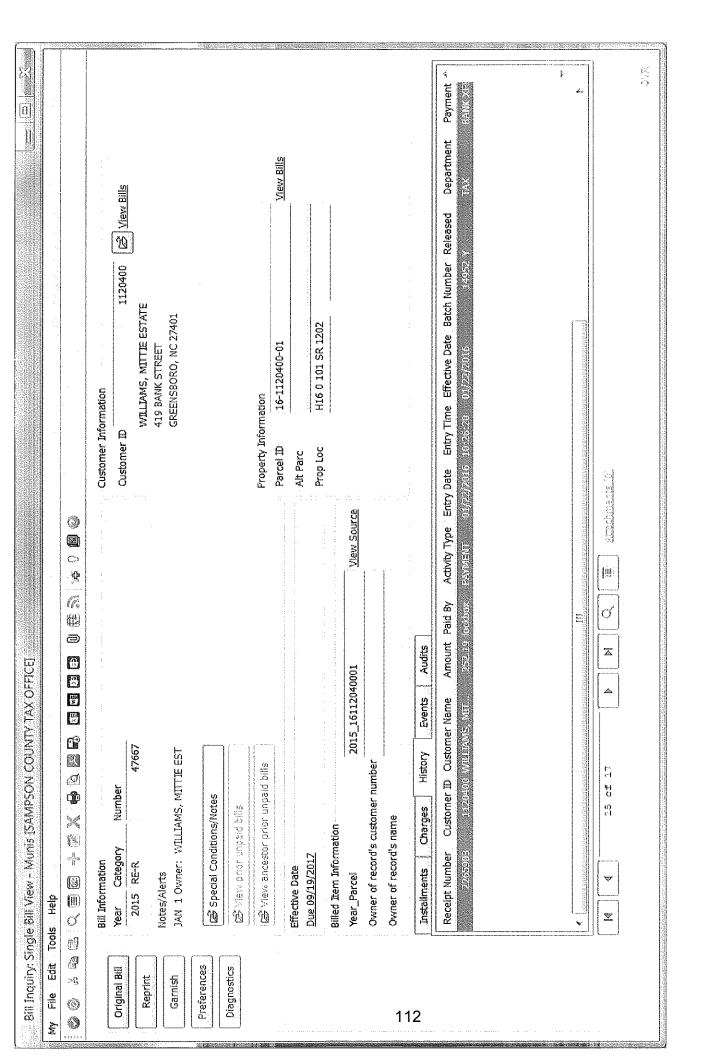
Reginning at a stake in the East edge of the A. C. L. Railroad and 65 feet from the center thereof, a corner with Isaiah Gibbs and thence with the edge of the right of way H 33° 25' W 410 feet to a stake, a new corner being 65 feet from the center of the rails; thence a new line S 85° 30' M 428 feet to a stake in the Certer line; thence that line S 00° 30' E 328 feet to a large black gum, a corner with Lou Porell; thence with Powell and Isaih Gibbs' line H 85° 30' W 1204 feet to the beginning and containing ten(10) acres, more or less and being the southern portion of a certein tract of land deeded to Alice Smith from G. W. Fishing and wife, and recorded in Book 292, at age 227, of the Samson County, and containing 23 acres, more or less. Also being the same land willed by Alice Smith to Mittie Williams as will appear by reference to Will Book 9, at page, 35 of the Office of the Merk of the Superior Court of Samson County. Mittie Williams now being deceased this deed is signed by her only surviving heir, her son, Johnnie Williams.

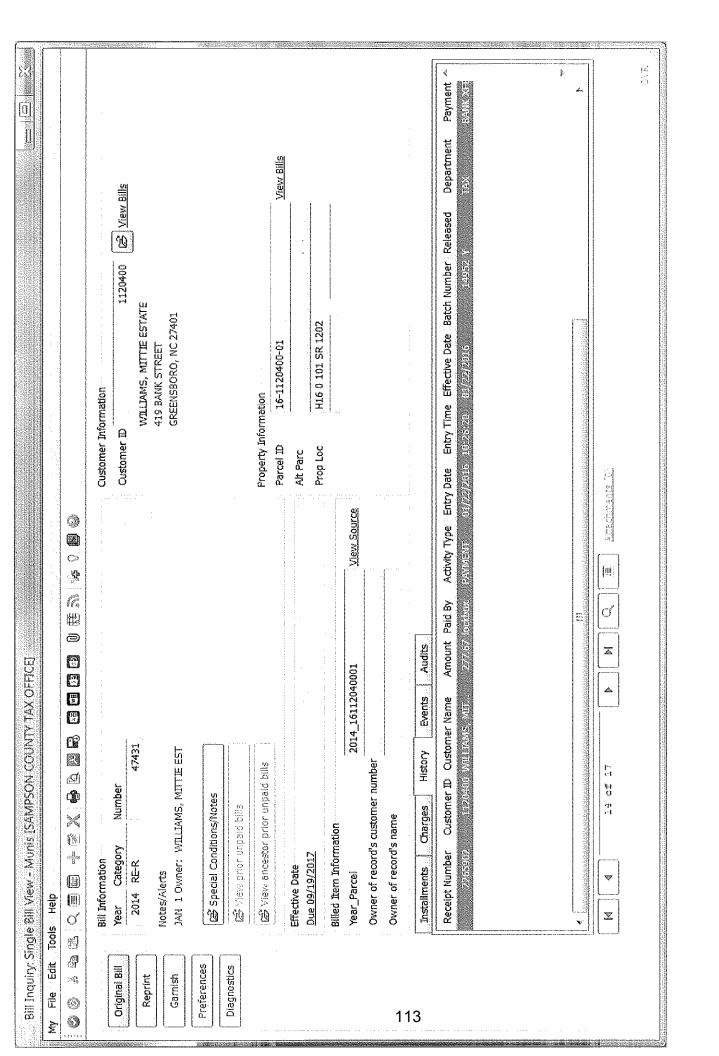


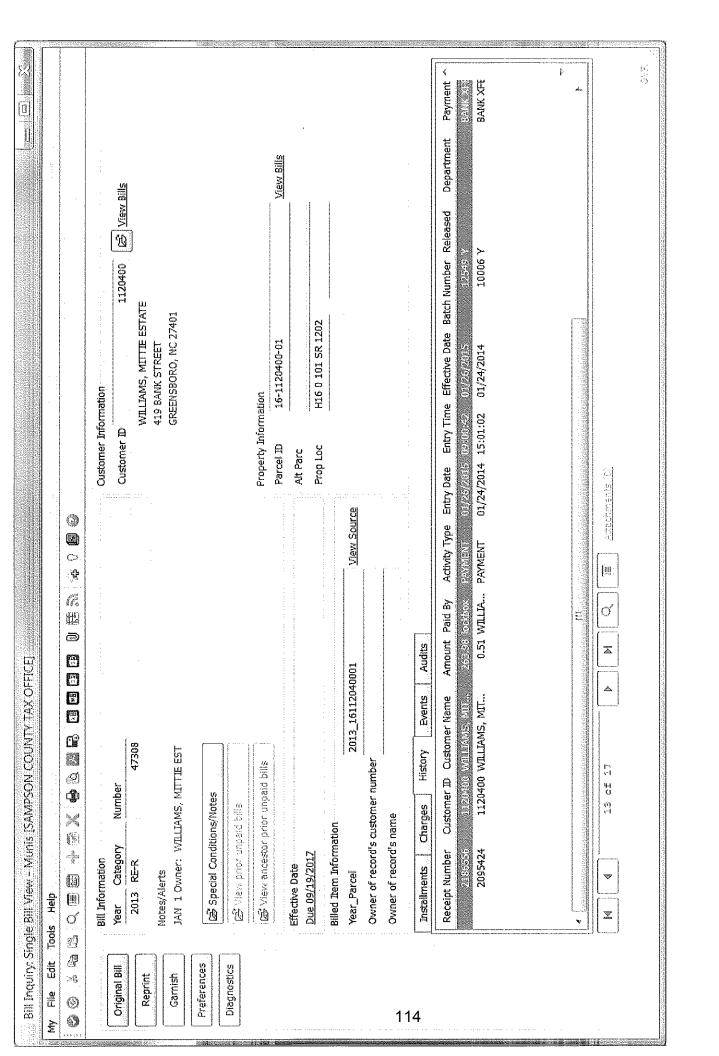
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P. O. BOX 1082 - CLINTON, NORTH CAROLINA 28329-1082

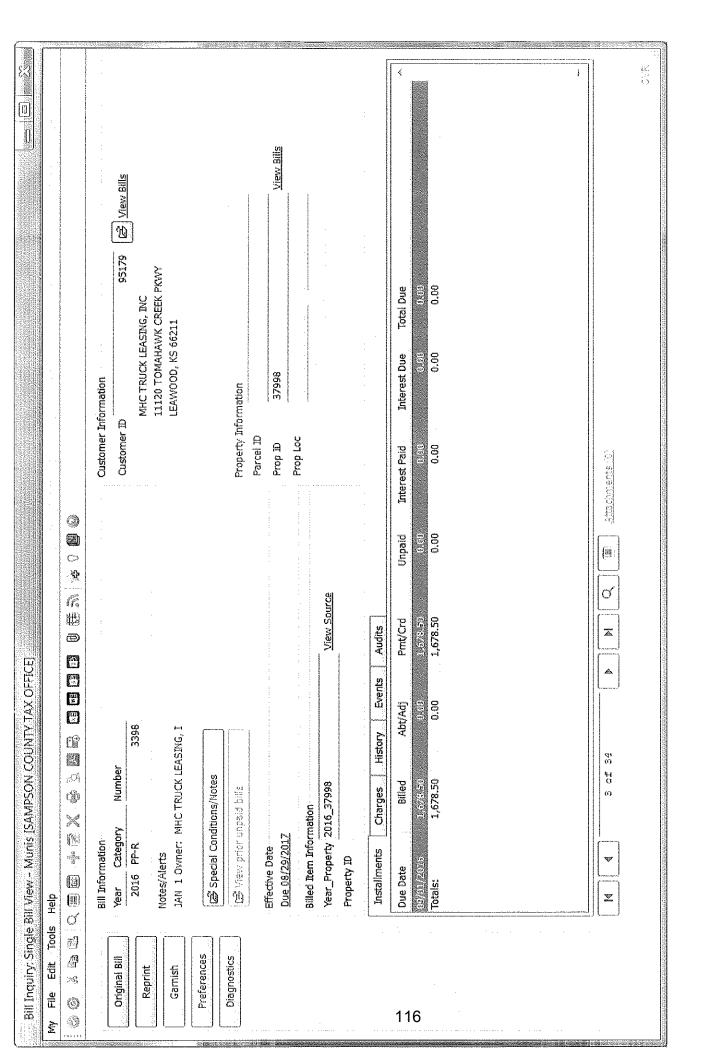
8159

JIM JOHNSON Tax Administrator
SAMPSON COUNTY BOARD OF COMMISSIONERS
406 COUNTY COMPLEX ROAD, BUILDING C
CLINTON, NORTH CAROLINA 28328

Members:

Telephone 910-592-8146 910-592-8147

Pursuant to North Carolina G. S. 105-381, I hereby	demand refund and remission of taxes assessed and collected by
Sampson County against the property owned by	MHC Truck Leasing, Inc
•	Township, Sampson County, for
the year(s) and in the amount(s) of:	•
YEAR	
2016	
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ial and by mit / remaid	TOTAL\$ 1644.93
1) feet por 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
and bille	Mailing Address.
Yours very truly	MHC Truck Leading, Inc
Taxpayer (	11120 Tomahawk Creek PKWI
Federal ID# Social Security#	Leawood, KS 66211
RECOMMEND APPROVAL	Provide American de
	Board Approved Date Initials
Hun Johnn	115
Sampson County Tax Administrator	110



COUNTY OF SAMPSON TAX DEPARTMENT PO BOX 1082 CLINTON, NC 28329

# COUNTY OF SAMPSON NORTH CAROLINA (910) 592-8146

# 01-01-2016

**BUSINESS PERSONAL PROPERTY LISTING** 

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1 of 1	Park/Location Space number Year Make Make Model Horsepower  0.00 Propulsion	Item         MV_         Image: MV_           Serial         (2)2015 KW T680*5037/5038         Tag/Certificate           Schedule         B8         Image: B8           Parcel         Image: B8         Image: B8	(	Property ID 37998  Tax year 2017  AR category 25 Bill number 3361  Owner 95179  MHC TRUCK LEASING, INC	
OVR					

# Sampson County

Pd 2016 But 95119 2017 - Bill of man

7/10/2017 12:10:51 PM

Bill Number: 0023634696-2016-2016-0000-00

Billing Date: 9/25/2016

Name: Address: PRESTAGE FARMS INC 4651 TAYLORS BRIDGE HWY **CLINTON NC 28328-8064** 

1		VEHICLE I	NFORMATI	
	YEAR	MAKE	LICENSE NUMBER	EXPIRATION DATE
1	2015	KW	YD3136	4 ms server ( 4 . 1 mile
1	V	IN		( VALUE
-	1XKYD49	(3F)465037	<u>!</u>	78,630

1) 3136

TAY BATE TOTAL TAX					
DESCRIPTION	TAX RATE				
SAMPSON	0.8300	\$652.63			
COUNTY TAX TAYLORS	0.0700	\$55.04			
BRIDGE FD		:			
<u>TAX</u>		\$0,00			
Interest					
TOTAL AMOU	JNT	\$707.67			
BILLED BALANCE D		\$0.00			
PA	ID 12/16/20	)16			

Note: This is not a NCDMV registered motor vehicle receipt. The amount paid is for Property Tax Only and does not include any additional DMV registration fees that may have been paid. If you need a copy of the official receipt please contact DMV at 919-814-1779.

2×97,250=186,500

GENERAL VEHICLE DETAIL U//26/1/ 1/.13.00 STATUS CURRENT TITLE, NOT HELD OD 000000000

CONSTRUCTION TR 2015 KW 779429143283186 DEALER OS

FUEL **D** OF DT 112414 TITLE DT 111214 TRF DT 111214 APPL DT 112414 PRNT DT 121214Y OWNER ID 000036288488 OWNERS 1 LIENS 1 EQUIP

N MHC TRUCK LEASING INC 200 SUTTON STEAM PLANT RD WILMINGTON NC 284012412

LESSEE ID 000011544963 LESSEES 1 CONTROL 330042143388011

PRESTAGE FARMS INC 4651 TAYLORS BRIDGE HWY CLINTON NC 283288064

09572941 ISS DT 121516 EXP DT 123117 WEIGHT 80000 PLATE NO YD3136 USE FARM DRAFT N CAT FARM VEHICLE FHVUT DT 063017 Z02 - ZURICH AMERICAN INS CO P# 3878531 CERT DT 121516 CERT TYPE FR2 STATUS PLT TURN IN (FS20) 07/24/2017

PF5/LESSEES PF6/OWNERS PF3/RETURN PF4/ PF2/IMAGE PF9/PRINT PF10/DRAFTS PF11/ADDINFO PF12/MENU PF1/HELP PF7/HOLD CD PF8/

	Old BIII #:    0023634696-2014-2014-0000-00 REG   Source Type/System: RMV PROPERTY TAX   VIII/License Tag: 1XKYD49X3FJ465037/YD3136   Description: \$0.00	Old Bill #:    0023634696-2015-2015-0000-00 REG	3 records  Max Results/Page: 25  Old Bill #:  Bill #:  O023634696-2016-2016-0000-00 REG  Source Type/System: RMV PROPERTY TAX  VIN/License Tag: 1XKYD49X3F1465037/YD3136  Description: 2015 KW CONSTRUCTION TR  Amt Due: \$0.00	Search Criteria ② ⑤ ⑤	NCVTS Vehicle Appeal Workflow Admin
<u></u>	Bill Info	Bill Info	Bill Info	S -> Venicie idx -> Sedi	Options Help
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	@ 			New Search	Tax Year: 2017 60

7/27/2017

DRIZES/ASSS-2015-0000-00   REG	Property Details   Workflow   Admin   Options   Help   DIACOSS4   Search   Address   Property   Property Details   Property Details   Property Details   Property   Payment   Property Details   Property   Payment   P		Add	ı						rary nent	O Temporary
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DRIVER LICENSE-*******44953   PRESTAGE FARMS INC   Address   Data   Property Inc   DRIVER LICENSE   PROPERTY ACTION NC 28328   Property Details	Control   Appeal   Workflow   Admin   Options   Help   DAACOBS4   Search   Abstract # V	0.00	65.28	(	65.28		8	65.2			AVIORS BRIDGE ED Total
COLTACAGGG-2015-2010-0000-00   REG	Appeal   Workflow   Admin   Options   Help   DJACOS4   Search   Abstract #10   Pigeab Bill   Embarroth Results -> Bill   Search   Abstract #10   Pigeab Bill   Embarroth Results -> Bill   Date Bill   Embar	0.00	55.28		65.28		8	65.2		12	TAY ORS BRIDGE FD
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PO 2016 Aut # 95179

# Sampson County

aum-Bill on system

Bill Number: 0023634640-2016-2016-0000-00

Billing Date: 9/25/2016

7/10/2017 12:11:45 PM

Name: Address: PRESTAGE FARMS INC 4651 TAYLORS BRIDGE HWY CLINTON NC 28328-8064

1	VEHICLE I	NFORMAT	ON
YEAR	MAKE	LICENSE NUMBER	EXPIRATION DATE
2015	KW	YD3135	12/31/2017
V	IN	TAX	( VALUE
1XKYD49	(5FJ465038	\$	78,630

DESCRIPTION	TAX RATE	TOTAL TAX	
SAMPSON	0.8300	\$652.63	
COUNTY TAX TAYLORS	0.0700	\$55.04	
BRIDGE FD			
TAX Interest		\$0.00	
	.275	\$707.67	
TOTAL AMOU	JNI	\$/07.67	
BALANCE D		\$0.00	
PA	ID 12/16/20	16	

Note: This is not a NCDMV registered motor vehicle receipt. The amount paid is for Property Tax Only and does not include any additional DMV registration fees that may have been paid. If you need a copy of the official receipt please contact DMV at 919-814-1779.

2× 93,250 = 186,500

www.cvTS/Billing/BillDetail.aspx?BillPk=18879347&FromBillSummary=true&actionType=BillDetail 7/27/2017

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	Current Due	PAYMENT 12/17/2015 (-\$)	<u>a</u>	Interest Total (\$)	y Taxes & Fees (\$)	# Months (\$)	# M	Tax District	Tax (
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WARRIED TO THE PARTY OF THE PAR	C 283/28-8004	4651 TAYLORS BRIDGE HWY CLINION NC 28328-8084	4651 TAYLOR		PRESTAGE FARMS INC	1963	DRIVER LICENSE-******44963	6154900 DRIVER	6154
OWner Order *	ess	Mailing Address			Name		ID Number	Owner Id	Owr
(a)		Management of property of the field of the f	info	Taxpayer Info				THE PERSON AND PERSONS ASSESSMENT	
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GENERAL VEHICLE DETAIL 07/26/17 17:21:37
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N MHC TRUCK LEASING INC 200 SUTTON STEAM PLANT RD WILMINGTON NC 284012412

LESSEE ID 000011544963 LESSEES 1 CONTROL 330041143389011

N PRESTAGE FARMS INC 4651 TAYLORS BRIDGE HWY CLINTON NC 283288064

PLATE NO YD3135 09572940 ISS DT 121516 EXP DT 123117 WEIGHT 80000
FHVUT DT 063017 CAT FARM VEHICLE USE FARM DRAFT N

ZO2 - ZURICH AMERICAN INS CO P# 3878531
STATUS PLT TURN IN (FS20) 07/24/2017 CERT DT 121516 CERT TYPE FR2
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PF7/HOLD CD PF8/ PF9/PRINT PF10/DRAFTS PF11/ADDINFO PF12/MENU

	<b>+-</b>		The state of the s	
			\$0.00	Amt Due:
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	Situs: 1631-7044 TAYLORS BRIDGE HWY CLINION NC 20320		RMV PROPERTY TAX 1XKYD49X5FJ465038/YD3135	Source Type/System: VIN/License Tag:
	Mailing: PO BOX 438 CLINTON NC 28329		0023634640-2014-2014-0000-00 14-3	BII #:
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7 (60	DJACOBS4 Search Abstract # 🗸 Tax Year: 2017 🗸	Options Help	Appeal Workflow Admin	NCVTS Vehicle

7/27/2017

P. O. BOX 1082 - CLINTON, NORTH CAROLINA 28329-1082

8235

### JIM JOHNSON

Tax Administrator

Telephone 910-592-8146 910-592-8147

SAMPSON COUNTY BOARD OF COMMISSIONERS 406 COUNTY COMPLEX ROAD, BUILDING C CLINTON, NORTH CAROLINA 28328

Sampson County against the property owned in Aylors		Il Trucks's	<i>(</i>	Sampson County, for
the year(s) and in the amount(s) of:	V			
YEAR		0 119 5		
	\$	2,618.5	<b>V</b>	-
	\$			<u></u>
	\$			
	\$			
		2,618.		
TOTAL REFUND	\$	0,610,		<del></del>
These taxes were ass  C Department of Reven  Audit Review Findin  TAX Yess 2012-204	rgs b	City Tax	172,	
ours very truly	Mailii	ng Address. J.Hn.' WA	It Ha	IRR
Mall 92		PO Bo	× 67	
Ted ID  scial Security:		HARRell	S, NC	28444
ECOMMENID APPROVAL.	Boar	d Approved		
U Whans			Date	Initials
V / N F IV V // //	134			

## N.C. DEPARTMENT OF REVENUE LOCAL GOVERNMENT DIVISION P.O. BOX 871, RALEIGH, N.C. 27602 CERTIFICATION TO COUNTIES

August 07, 2017

JAMES JOHNSON SAMPSON COUNTY PO BOX 1082 CLINTON, NC 28328

## **Audit Review Findings**

## The Values Below Show Additional Value to be Billed or Refunded.

(Note - Refund Procedures follow NCGS 105-381)

The following is an official statement to the above named county for the appraised valuations of Railroad, Pipeline, Gas, Electric Power, Electric Membership, Telephone, Telegraph companies; and the rolling stock of Bus Line and Motor Freight Carrier Companies; and the flight equipment of Airline Companies for the year pursuant to Article 23, Subchapter 105 of the General Statutes of North Carolina as revised through Session Laws of . The values listed below under "Equalized System Value" have been adjusted where appropriate for a sales ratio study analysis.

An audit was conducted on Aug 07,2017 for EZZELL TRUCKING INC and based on this audit our office has determined there were variances. The table below shows the variances for the year listed. A positive number reflects a discovery, and should billed per NCGS 105-312. A negative number reflects an over reporting of assets, and the taxpayer is due a refund per NCGS 105-381.

Please note that these are additional values from the original certifications. These values do not replace the original values

Tax Year	Taxpayer	Penalty	Municiaplity/Districs	Value to Bill Refund
2016	EZZELL TRUCKING INC	%	TAYLORS BRIDGE FD	-703,534
2015	EZZELL TRUCKING INC	%	TAYLORS BRIDGE FD	-1,067,498
2014	EZZELL TRUCKING INC	40%	TAYLORS BRIDGE FD	444,232
2013	EZZELL TRUCKING INC	50%	TAYLORS BRIDGE FD	468,849
2012	EZZELL TRUCKING INC	60%	TAYLORS BRIDGE FD	125,030

# NORTH CAROLINA DEPARTMENT OF REVENUE AUDIT FOR EZZELL TRUCKING INC

TAX YEAR	TAX YEAR VALUE TO BE DISCOVERED VALUE TO BE REFUNDED	VALUE TO BE REFUNDED	G01	F23	TOTAL DISCOVERY TOTAL REFUND	TOTAL REFUND
2016		703,534	\$5,839.33	\$492.47		\$6,331.80
2015		1,067,498	\$8,860.23   \$747.25	\$747.25		\$9,607.48
2014	444,232		\$5,161.98   \$435.35	\$435.35	\$5,597.33	
2013	468,849		\$5,520.69 \$492.29	\$492.29	\$6,012.98	
2012	125,030		\$1,570.38	\$140.04	\$1,710.32	
		NET DISCOVERY			\$13,320.63	
		NET REFUND				\$15,939.28
		TOTAL REFUND DUE				\$2,618.65

P. O. BOX 1082 - CLINTON, NORTH CAROLINA 28329-1082

8211

JIM JOHNSON
Tax Administrator

Members:

Telephone 910-592-8146 910-592-8147

SAMPSON COUNTY BOARD OF COMMISSIONERS 406 COUNTY COMPLEX ROAD, BUILDING C CLINTON, NORTH CAROLINA 28328

	31, I hereby demand refund and remission of taxes assessed and collected by
Sampson County against the property	owned by <u>frestage</u> Harm, the Township, Sampson County, for
the year(s) and in the amount(s) of:	Township, Sampson County, for
YEAR	
2016	<u> </u>
2016	<u>394.86</u>
	\$
	\$ \$
	Ψ
TOTAL REF	SUND \$ 589.72
These taxes we	ere assessed through clerical error as follows.
PH 0023634696 5# YD3136 V#-L 15 KW TR D-29	(Go) County Tax <u>543,86</u>
H YD3136 14-1	School Tax
15 KW TR D-29	City Tax
ill #-0023634640	TOTAL\$ .589.72
11 パプラロ	Mailing Address.
15 KWTR V# 42 Yours very truly Dag!	Pa Bad 438
Mestar Zums sinc.	11 1 00 1
Taxpayer Damme in Marinton	her sovet Corticle Clinton, TC
Social Security #	28329
RECOMMEND APPROVAL!	Board Approved
Charles I had a said	Date Initials
Samoson County/Tax Administrator	137

Members:					
Pursuant to No	rth Carolina G. S. 105-3	381, I hereby der	nand a release an	d adjustment of tax	es assessed
by Sampson Co	unty against the prope	rty owned by	Mittie	Williams,	Estate
in_Saw	th River	Townsl	hip, Sampson Cou	inty, for the year(s)	and in the
amount(s) of:	1611204000				
	Year 2017	\$ <u>2</u>	45.92	Management of the Control of the Con	
		. \$		MANAGAMA, Average servined	
		_ \$			
		\$			
		\$	1 0		
	Total Release/Adjustr	nent \$ <u> </u>	15.92		
		County Tax	\$ <u>219.3</u>	3	
		School Tax F22 Fire Tax	\$\$ \$26.5°	}	
		City Tax	\$		
		Total	\$ 245.9	<u> </u>	
The taxes were Double (16 Pg	assessed through cleri listed to 10 481	cal error or an ill 00373087	egal tax as follow	s: Seed	
	Тахра	yer:	Mitte	WILLAM L	54.
	Tax A	dministrator:	fun	- Johns	'u
	Board	Approved:	Date	Initials	

## MEMO:

FROM: David K. Clack, Finance Officer

TO: Sampson County Board of Commissioners

VIA: County Manager & Finance Officer

SUBJECT: Budget Amendment for fiscal year 2017-2018

1. It is requested that the budget for the Debt Service Department be amended as follows:

Expenditure Account Code	Description (Object of Expenditure)	Increase	Decrease
31891116-571100	Principal PW		23,500.00
31891116-572100	Interest PW		29,200.00
31891116-575101	Reserve PW		5,254.00
31891117-571100	Principal Human Svcs		151,000.00
31891117-572100	Interest Human Svcs		353,000.00
31891117-575101	Reserve Human Svcs		48,104.00
31891118-571100	Principal Detention Ctr		185,900.00
31891118-572100	Interest Detention Ctr		409,700.00
31891118-575101	Reserve Detenti0n Ctr		59,530.00
31891119-571100	Principal Bldg renovation		21,500.00
31891119-572100	Interest Bldg renovation		38,200.00
31891119-535101	Reserve Bldg renovation		5,963.00
Revenue Account Code	Source of Revenue	Increase	<u>Decrease</u>
31839114-409609	Tr from fund 10		142,788.00
31839116-409600	Tr from fund 11		52,537.00
31839117-409600	Tr from fund 11		503,885.00

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

To adjust budgets to reflect refunding of USDA loans for County buildings

	0 1 1 1 1 1
	(Signature of Department Head)
ENDORSEMENT	•/
Forwarded, recommending approval/disapproval.	
	(County Finance Officer)
ENDORSEMENT	
Forwarded, recommending approval/disapproval.	, 20
	Eur W.C
Date of approval/disapproval by B.O.C.	(County Manager & Budget Officer)

## **Budget Amendment (Continued)**

SUBJECT: Budget Amendment for fiscal year 2017-2018

1. It is requested that the budget for the Debt Service Department be amended as follows:

<b>Expenditure Account Code</b>	Description (Object of Expenditure)	<u>Increase</u>	Decrease
31891120-571100	Principal Coop Ext & Animal Shelter		35,700.00
31891120-572100	Interest Coop Ext & Animal Shelter		87,700.00
31891120-575101	Reserve Coop Ext & Animal Shelter		12,353.00
31891114-571100	Principal Courthouse Ext		63,000.00
31891114-572100	Interest Courthouse Ext		66,900.00
Revenue Account Code	Source of Revenue	Increase	Decrease
31839118-409600	Tr from fund 11		595,301.00
31839119-409600	Tr from fund 11		59,586.00
31839120-409600	Tr from fund 11		123,222.00
31839112-409900	Fund balance approp		119,185.00
Expenditure Account Code	Description (Object of Expenditure)	Increase	Decrease
11998110-596012	Tr to fund 31		52,537.00
11998110-596013	Tr to fund 31		403,885.00
11998110-596014	Tr to fund 31		504,966.00
11998110-596015	Tr to fund 31		59,586.00
11998110-596056	Tr to fund 31		123,222.00
10142600-596070	Tr to fund 31		142,788.00
Revenue Account Code	Source of Revenue	Increase	Decrease
11039999-409900	Fund balance approp		1,144,196.00
10033834-408600	Lease rental fees		142,788.00
Expenditure Account Code	Description (Object of Expenditure)	Increase	Decrease
31891112-571100	Principal 2017 LOBs	322,000.00	
31891112-572100	Interest 2017 LOBs	422,500.00	
31891112-575100	Trustee Charges 2017 LOBs	10,000.00	
10142600-596070	Tr to fund 31	142,788.00	
11998110-596012	Tr to fund 31	611,712.00	
Revenue Account Code	Source of Revenue	<u>Increase</u>	Decrease
11039999-409900	Fund balance approp	611,712.00	
10033834-408600	Lease rental fees	142,788.00	
31839112-409600	County contribution	611,712.00	
31839112-409609	Tr from fund 10	142,788.00	
Expenditure Account Code	Description (Object of Expenditure)	Increase	Decrease
31891113-571100	Principal and interest	23,601,000.00	
31891113-575100	Cost of issuance	197,000.00	
Revenue Account Code	Source of Revenue	Increase	Decrease
31839113-409100	Bond proceeds	23,798,000.00	

## MEMO:

FROM: David K. Clack, Finance Officer

TO: Sampson County Board of Commissioners

VIA: County Manager & Finance Officer

SUBJECT: Budget Amendment for fiscal year 2017-2018

1. It is requested that the budget for the School Debt Service Department be amended as follows:

	<b>Expenditure Account Code</b>	Description (Object of Expenditure)	Increase	Decrease
	32891114-571100	Principal RES		177,000.00
	32891114-572100	Interest RES		441,000.00
	32891114-575100	Debt reserve RES		61,800.00
	32891117-571100	Principal UHS and MHS		106,500.00
	32891117-572100	Interest UHS and MHS		281,200.00
	32891117-575101	Debt reserve UHS and MHS		38,730.00
	32891116-575101	Debt reserve CHS		157,572.00
	11998110-596068	Tr to fund 32	190,198.00	
	32891112-571100	Principal 2017 LOBs	624,000.00	
	32891112-572100	Interest 2017 LOBs	820,000.00	
	32891112-575100	Debt service charge	10,000.00	
_	Revenue Account Code	Source of Revenue	<u>Increase</u>	Decrease
	32839110-409600	Tr from fund 11	190,198.00	
	11039999-409900	Fund balance approp	190,198.00	
		· · · · · · · · · · · · · · · · · · ·		

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

To adjust budgets to reflect refunding of USDA loans for School buildings

	Al & M
	(Signature of Department Head)
ENDORSEMENT  1. Forwarded, recommending approval/disapproval.	<u>\$/28</u> , 20/7
	(County Finance Officer)
ENDORSEMENT	***************************************
1. Forwarded, recommending approval/disapproval.	, 20
	Sanho. Ca
Date of approval/disapproval by B.O.C.	(County Manager & Budget Officer)

January 25, 2016

# **Budget Amendment (Continued)**

SUBJECT: Budget Amendment for fiscal year 2017-2018

1. It is requested that the budget for the School Debt Service Department be amended as follows:

<b>Expenditure Account Code</b>	Description (Object of Expenditure)	<u>Increase</u>	Decrease
32891100-571100	Principal and interest	45,700,000.00	
32891100-575100	Cost of issuance	382,000.00	
Revenue Account Code	Source of Revenue	Increase	Decrease
32839110-409100	Bond proceeds	46,082,000.00	

## COUNTY OF SAMPSON BUDGET AMENDMENT

MEMO:

FROM: David K. Clack, Finance Officer

TO:	Sampson Co	ounty Board of Commissioners		
VIA:	County Man	ager & Finance Officer		
SUBJECT:	Budget Ame	ndment for fiscal year 2017-2018		
1. It is reques	sted that the bu	udget for the Health Department be a	mended as follows:	
Expenditure	Account Code	Description (Object of Expenditure)	Increase	Decrease
1255110	0-532100	Telephone and postage	2,268.00	
Revenue Ac	count Code	Source of Revenue	Increase	Decrease
1253511	0-409800	Fund balance approp encumbrance	s 2,268.00	
, ,		request is/are as follows:		
To bring forw	ard funds for ite	ms ordered in FY 2016-2017 but not del	ivered until FY 2017-2018.	
				1
			// al U/W	
			(Signature of Department He	ad)
ENDORSEME  1. Forwarde		ing approval/disapproval.	9/25	, 20 (7
, l'orridad	u, 1000.,	ing approval alloapproval	1/11/11	
			(County Finance Office	car)
ENDORSEME	NT		(County I mance Office	
1. Forwarde	d, recommendi	ng approval/disapproval.		, 20
			Ember Co-	
Date of approval/	disapproval by B.	D.C.	(County Manager & Budg	get Officer)
				\

### SAMPSON COUNTY

	BOARD OF COMMISSIONERS
ITEM ABSTRACT	<u>ITEM NO.</u> 5
Meeting Date: October 2, 2	Information Only Public Comment Report/Presentation Closed Session X Action Item Planning/Zoning Consent Agenda Water District Issue
SUBJECT:	Consideration of Tax Appeals
DEPARTMENT:	Board of Commissioners
PUBLIC HEARING:	No
CONTACT PERSON(S):	Edwin W. Causey, County Manager Jim Johnson, Tax Administrator
PURPOSE:	To consider taxpayer appeals of penalties assessed for failure to timely list business personal property
ATTACHMENTS:	Appeal requests and tax billings
BACKGROUND:	

Assessments and billings have been issued as a result of business personal property compliance reviews. The following individuals have requested an adjustment of the penalties applied to their accounts, pursuant to North Carolina General Statutes, for failure to timely list their business personal property. The Board has previously voted to require the appeal to be made in person (or by a designated representative).

William Dodson, Jr.: (Tax \$11,815.46 + Penalty \$4,429.71= \$16,245.17) Underwood Farms: (Tax \$6,514.66 + Penalty \$2,068.63 = \$8,583.29)

Chris Matthis Farming, LLC: (Tax \$32,963.79 + Penalty \$9,184.40 = \$42,148.19)

Makin Bacon Hog Farm, LLC: (Tax \$6,193.72 + Penalty \$2,301.14 = \$8,494.86)

Samuel J. Hope: (Tax \$12,944.20 + Penalty \$4,507.53 = \$17,451.73)

Hope Farming: (Tax \$11,591.55 + Penalty \$3,564.71 = \$15,156.26)

John R. Hope: (Tax \$16,314.50 + Penalty \$3,673.05 = \$19,987.55)

W.S. Matthews Farms, Inc./David Matthews: (Tax \$21,655.49 + Penalty \$6,278.87 = \$27,934.36)

Johnny N. Williams: (Tax 12,459.86 + Penalty \$4,492.36 = \$16,952.21) Terrell Williams: (Tax \$7,809.76 + Penalty \$2,783.59 = \$10,593.35)

#### RECOMMENDED ACTION OR MOTION:

Allow each citizen opportunity to request adjustment and consider each appeal individually

Sampson County

#### Office of Tax Assessor

PO Box 1082 Clinton, NC 28329

Phone 910-592-8146

Fax 910-592-1227

Date: 9/14/17

William Dodson Jr.
7588 N. Salemburg Huy
Roseboro NC 28382

Account # 187400

Sampson County Board of Commissioners,

Christine Dodow

A compliance review was recently completed on my business personal property account with the Sampson County Tax Office. I respectfully request an adjustment of the penalties applied to my account for failure to timely list my assets. I fully understand that I must appear before the Sampson County Board of Commissioners at a date to be determined to be considered for a relief or adjustment of any penalties.

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Date: 7- 17

Underwood Farms 287 Armie Jordan Lane Clinton NC 28328

Account # 193498

Sampson County Board of Commissioners,

A compliance review was recently completed on my business personal property account with the Sampson County Tax Office. I respectfully request an adjustment of the penalties applied to my account for failure to timely list my assets. I fully understand that I must appear before the Sampson County Board of Commissioners at a date to be determined to be considered for a relief or adjustment of any penalties.

Signature

# 910-271-2275

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August 9, 2017

Chris Matthis Farming, LLC 161 Raven Lane Clinton, NC 28328

To:

Sampson County Office of Tax Assessor PO Box 1082 Clinton, NC 28329

Account #: Unknown

Sampson County Board of Commissioners,

A compliance review was recently completed on my business personal property account with the Sampson County Tax Office. I respectfully request an adjustment of the penalties applied to my account for failure to timely list my assets. I fully understand that I must appear before the Sampson County Board of Commissioners at a date to be determined to be considered for a relief or adjustment of any penalties.

Quarea J. Matthis member
Signature

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August 9, 2017

Makin Bacon Hog Farm, LLC 161 Raven Lane Clinton, NC 28328

To:

Sampson County Office of Tax Assessor

PO Box 1082 Clinton, NC 28329

Account #: Unknown

Sampson County Board of Commissioners,

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Oudrea J. Matthis member Signature

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Date: 8 1 1 1 7
Samuel J Nope 775 Boney Mill Rd Cleton N.C. 28328
775 Boney Mill Rd
Che ton N.C. 28328
Account # 181141

Sampson County Board of Commissioners,

A compliance review was recently completed on my business personal property account with the Sampson County Tax Office. I respectfully request an adjustment of the penalties applied to my account for failure to timely list my assets. I fully understand that I must appear before the Sampson County Board of Commissioners at a date to be determined to be considered for a relief or adjustment of any penalties.

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Account # 50436

Sampson County Board of Commissioners,

A compliance review was recently completed on my business personal property account with the Sampson County Tax Office. I respectfully request an adjustment of the penalties applied to my account for failure to timely list my assets. I fully understand that I must appear before the Sampson County Board of Commissioners at a date to be determined to be considered for a relief or adjustment of any penalties.

Signature John Hu

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Company of

Date: 8/2/17

John Q Hope

305 Malpass Jam Xr

Ch to NC 2-8328

Account # 187/26

Sampson County Board of Commissioners,

A compliance review was recently completed on my business personal property account with the Sampson County Tax Office. I respectfully request an adjustment of the penalties applied to my account for failure to timely list my assets. I fully understand that I must appear before the Sampson County Board of Commissioners at a date to be determined to be considered for a relief or adjustment of any penalties.

Signature John Hyr

SPECIAL DISTRICT TOTAL TAX FZZ FZZ FZZ 1,9987,55	RICHARD 5 FARM LN 5 28328	SAMPSON COUNTY TAX NOTICE (SEE BACK)
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# RECEIVED AUG 2 5 2017 SAMPSON COUNTY TAX OFFICE

Date: 8-25-2017

W.S. Matthews Farms, Inc., David Matthews

Turken NC 28393

Account # 187188

Sampson County Board of Commissioners,

A compliance review was recently completed on my business personal property account with the Sampson County Tax Office. I respectfully request an adjustment of the penalties applied to my account for failure to timely list my assets. I fully understand that I must appear before the Sampson County Board of Commissioners at a date to be determined to be considered for a relief or adjustment of any penalties.

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Date: July 18, 2017

Johnny N. Williams

3056 Maxwell Road

Autryville, NC 28318

Account # 187437

Sampson County Board of Commissioners,

A compliance review was recently completed on my business personal property account with the Sampson County Tax Office. I respectfully request an adjustment of the penalties applied to my account for failure to timely list my assets. I fully understand that I must appear before the Sampson County Board of Commissioners at a date to be determined to be considered for a relief or adjustment of any penalties.

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Date: July 18, 2017

Terrell Williams

2866 Maxwell Road

Autryville, NC 28318

Account # 187352

Sampson County Board of Commissioners,

Levell Welliams

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SAMPSON COUNTY BOARD OF COMMISSIONERS						
ITEM ABSTRACT		ITEM NO.	6			
Meeting Date:	October 2, 2017	<ul><li>x Information Only</li><li>Report/Presentation</li><li>Action Item</li><li>Consent Agenda</li></ul>	Public Comment Closed Session Planning/Zoning Water District Issue			

#### INFORMATION ONLY

For all Board Information items, please contact the County Manager's Office if you wish to have additional information on any of the following.

a. 4th Annual Garland Community Day Event

# THE 4th ANNUAL GARLAND COMMUNITY FAIR

Friday, October 6, 2017 1 pm – 8 pm & Saturday, October 7, 2017 8:30 AM - 10:00 PM PARADE – Saturday, Oct. 7, 2017 (10:30 AM)

- Parade
- Street Vendors
- Arts & Crafts
- Entertainment
- Games
- Food, Food, Food
- Health Fair
- Featuring the Sudan Roadsters, Sudan Clowns, the FAT CAT, Ronald McDonald, Dance Troups, and Much More!





Sponsored by The Town of Garland, POB 207, Garland, NC

910-529-4141

\* 910-627-1692

FAX: 910-529-1393

#### The 4th Annual Garland Community Fair 2017

Friday, October 6, 2017

12 Noon - 5:00 PM Vendor Setup and Street Festival

6:00 PM - 7:00 PM Opening Ceremony

7:00 PM - 8:00 PM Street Festival

Saturday, October 7, 2017

6:30 AM — 8:30 AM Vendor Setup

8:00 AM - 5:00 PM Vendors Downtown

9:30 AM Parade Line-Up W. 7th Street

10:30 AM Community Parade W. 7Th & 701S

12:30 am
- 5 PM Musical Entertainment Downtown

Health Fair

Musical Entertainment Downtown

Arts & Crafts

11:30 am
- 5 PM Games, Activities Downtown

6:00 pm - 10 pm Street Dance Downtown

\*Garland T-Shirts & a Town of Garland video will also be available for purchase.

We will also bring back Mrs. Mac's Famous Ticket Sales & Ticket Spinner

Profit from Community Day will support Community Projects and
the Curtis D. Cain Memorial Park.

#### TOWN OF GARLAND



POST OFFICE BOX 207 910-529-4141/910-627-1692

GARLAND, NORTH CAROLINA FAX: 910-529-1393

Winifred Hill Murphy Mayor

August 8, 2017

Dear Community Friend:

The Town of Garland and Community Sponsors will host the 4th Annual Garland Community Fair on Friday, October 6, 2017 and Saturday, October 7, 2017. This year's theme is "*Celebrating Diversity*". This is a very special event for our community and town as we reflect on our rich history and heritage, celebrate our present, and embrace our very diverse citizens.

We do hope that you can join us as we honor and celebrate each other and our community. The event will be filled with community vendors, joyous and diverse entertainment, a special unity ceremony, and a spectacular parade. With the community's help, we hope to have activities for all ages and cultures!

Parade, vendor, entertainment, and sponsorship applications will be available for your participation. A schedule of the fun-filled weekend is enclosed. It is so important that you share our very special event with us!

Sincerely

Winifred Hill Murphy, Mayor

Winifred Hill Murphy

#### POLICIES AND PROCEDURES REGARING PUBLIC COMMENT

A period reserved for comments from the public on topics not otherwise included on that evening's agenda will be included as an item of business on all agendas of regularly-scheduled Board of Commissioners meetings and shall be deemed the "Public Comment" segment of the agenda. The Public Comment segment of the agenda will be placed at the end of the agenda, following the conclusion of all other open session business.

As with Public Hearings, the Chair (or presiding officer) will determine and announce limits on speakers at the start of the Public Comment period. Generally, each speaker will be allocated five (5) minutes. **Speakers may not allocate their time to another speaker.** The Chairman (or presiding officer) may, at his discretion, decrease this time allocation, if the number of persons wishing to speak would unduly prolong the meeting.

The Public Comment period shall not exceed a total of thirty (30) minutes unless the Board entertains a successful majority vote to extend this period.

An individual wishing to address the Board during the Public Comment period shall register with the Clerk to the Board prior to the opening of the meeting by signing his or her name, address and a short description of his or her topic on a sign-up sheet stationed in the lobby of the County Auditorium.

If time allows, those who fail to register before the meeting may speak during the Public Comment period. These individuals will speak following those who registered in advance. At this time in the agenda, an individual should raise his or her hand and ask to be recognized by the Board Chair (or presiding officer); and then state his or her name, address and introduce the topic to be addressed.

Items of discussion during the Public Comment segment of the meeting will be only those appropriate to Open Meetings. Closed Meeting topics include, but are not limited to, such subjects as personnel, acquisition of real property, and information protected by the client-attorney privilege. Closed Meeting subjects will not be entertained.

Because subjects of Special and Emergency Meetings are often regulated by General Statutes, there will be no Public Comments segment reserved on agendas of these meetings; however, Special and Emergency Meetings are open for public attendance.

The Public Comments segment of the agenda is intended to provide a forum for the Board of Community to listen to citizens; **there shall be no expectation that the Board will answer impromptu questions.** However, Board members, through the presiding officer, may ask the speaker questions for clarification purposes. The Board will not take action on an item brought up during the Public Comments segment of the agenda and, when appropriate, items will be referred to the Manager or the proper Department Head.