

**TOWN OF FOUR OAKS
BOARD OF COMMISSIONERS MEETING
APRIL 21, 2025
MINUTES**

Call to Order

Mayor Vic Medlin called the April 21, 2025, regular scheduled Board of Commissioners meeting to order at 6:30 p.m. Those present included Commissioners Carles Surles, Tony Capps, Michael Bradley, Commissioner Mike Hines, and Commissioner Kim Robertson. Also present were Town Attorney Alan "Chip" Hewett, Public Works Director Barry Stanley, Planning & Zoning Administrator/ Building Inspector Mike Cook, Carol Allen, and Mike Dart with the Four Oaks Benson News and Review. Rhonda Lee, town clerk, was also present to record minutes.

Invocation and Pledge of Allegiance

Commissioner Carles Surles gave the opening Invocation, with Carol Allen leading the Pledge of Allegiance.

Approval of Minutes

- a) Board of Commissioners Meeting – March 17, 2025
Commissioner Bradley made a motion to approve the March 17, 2025, minutes as presented, seconded by Commissioner Capps. The vote was unanimous, and the motion passed.
- b) Special Called Meeting- April 9, 2025
Commissioner Robertson made a motion to approve the April 9, 2025, special-called meeting minutes as presented, seconded by Commissioner Bradley. The vote was unanimous, and the motion passed.

Public Comments

Eric Fogleman, a town resident and business owner, came before the board for a couple of reasons. He states he saw an ad in the paper regarding a special called meeting that was not very clear as to the subject matter. Mayor Medlin stated we may be getting additional funds for streetscape and that is the intention of the special-called meeting. Mr. Fogleman also addressed the need for a town manager. He feels this will benefit the board as well as help citizens get answers to questions they may have.

Dan Lee came before the board to discuss streetscape and the possibility of getting sidewalks over the railroad tracks. He states this is a danger to public safety and would like the

town to address this issue with CSX. Mayor Medlin thanked Mr. Lee for bringing this concern to the board's attention, but sometimes CSX was difficult to work with, and this would not be an easy task. Mayor Medlin stated that he can have more discussions with the team that is working on the project and see what they can do.

Public Hearings

Mayor Medlin called the meeting into a quasi-public hearing.

- a) **QUASI:** Golden Leaf, LLC, Petitioner & Owner – Application for a Special Use Permit for a five-unit townhome. Parcel # 08H99032V and 08H99033A located on Austin Street. Parcel is in the Town's City Limits.

Attorney Chip Hewett swore in Mike Cook, and Don Byrd to testify for or against the hearing which will be evidentiary in nature for the finding of facts under G.S. 160D Section 305. Attorney Hewett stated that Mr. Cook and Mr. Byrd would remain sworn for both cases that are being heard.

Mike Cook presented the case stating that Golden Leaf, LLC has requested a special use permit for a five (5) unit town home. Parcels # 08H99032V and 08H99033A will be combined to make one parcel for the 5-unit townhome. Public notices were in the FO Benson News and Review, March 26, 2025, and April 2, 2025. A sign was placed on the property on March 28, 2025. Letters were mailed to fifty (50) property owners within a 500 ft radius on March 28, 2025. There were a couple of inquiries from letters that were mailed.

Mr. Don Byrd, representing Golden Leaf, LLC, came before the board and stated that he had come before the board back in 2022 and got approved for 2 triplexes. At that time, variances were also approved. Due to the economy, the company decided it would be more beneficial to build townhomes that could be sold instead of building triplexes to rent. With the combination of the two properties, all setbacks will be met for the townhomes.

Commissioner Capps asked to confirm that the townhomes would be back-to-back and five (5) on each street. Mr. Byrd commented that is correct.

Commissioner Bradley inquired about parking. He asked if there would be just a driveway or would each unit have a garage. Mr. Byrd stated that each unit would have its own garage and driveway.

With no further questions from the board or audience, Mayor Medlin closed the quasi-hearing.

Attorney Hewett presented the Chapter 160D four (4) findings of facts for the Board to vote upon:

- a) Will not endanger the public health or safety. Motion to approve finding of fact (a) was made by Commissioner Capps, seconded by Commissioner Bradley, voting unanimous, motion passed.

- b) Will not injure the value of the adjoining property. Motion to approve finding of fact (b) was made by Commissioner Hines, seconded by Commissioner Robertson, voting unanimous, motion passed.
- c) Will be in harmony with the area in which it is located. Motion to approve finding of fact (c) was made by Commissioner Bradley, seconded by Commissioner Hines, voting unanimous, motion passed.
- d) Will be in conformity with the future land use plan, thoroughfare plan, or other plans officially adopted by the Board of Commissioners:
Motion to approve finding of fact (d) was made by Commissioner Surles, seconded by Commissioner Bradley, voting unanimous, motion passed.

Motion to approve the Special Use Permit in its entirety was made by Commissioner Bradley, seconded by Commissioner Capps, voting was unanimous. Motion passed.

Mayor Medlin called the meeting into a quasi-public hearing.

- b) **QUASI:** Golden Leaf, LLC, Petitioner & Owner – Application for a Special Use Permit for a five-unit townhome. Parcel # 08H99033 and 08H99033B are located on George Street. Parcel is in the Town's City Limits.

Attorney Chip Hewett had previously sworn in Mike Cook, and Don Byrd to testify for or against the hearing which will be evidentiary in nature for the finding of facts under G.S. 160D Section 305. Attorney Hewett confirmed that all evidence is the same other than street name and parcel numbers.

Mike Cook presented the case stating that Golden Leaf, LLC has requested a special use permit for a five (5) unit town home. Parcels # 08H99033 and 08H99033B will be combined to make one parcel for the 5-unit townhome. Public notices were in the FO Benson News and Review, March 26, 2025, and April 2, 2025. A sign was placed on the property on March 28, 2025. Letters were mailed to fifty (50) property owners within a 500 ft radius on March 28, 2025. There were a couple of inquiries from letters that were mailed.

Mr. Don Byrd, representing Golden Leaf, LLC, stated that all information is the same as what was presented for Austin Street.

With no further questions from the board or audience, Mayor Medlin closed the quasi-hearing.

Attorney Hewett presented the Chapter 160D four (4) finding of facts for the Board to vote upon:

- a) Will not endanger the public health or safety. Motion to approve finding of fact (a) was made by Commissioner Bradley, seconded by Commissioner Capps, voting unanimous, motion passed.

- b) Will not injure the value of the adjoining property. Motion to approve finding of fact (b) was made by Commissioner Robertson, seconded by Commissioner Surles, voting unanimous, motion passed.
- c) Will be in harmony with the area in which it is located. Motion to approve finding of fact (c) was made by Commissioner Capps, seconded by Commissioner Bradley, voting unanimous, motion passed.
- d) Will be in conformity with the future land use plan, thoroughfare plan, or other plans officially adopted by the Board of Commissioners:
Motion to approve finding of fact (d) was made by Commissioner Bradley, seconded by Commissioner Robertson, voting unanimous, motion passed.

Motion to approve the Special Use Permit in its entirety was made by Commissioner Capps, seconded by Commissioner Surles, voting was unanimous. Motion passed.

Budget Amendments

2024-2025get Amendments

- a) General Fund – BA 24-25 2nd
- b) Water & Sewer – BA 24-25 2nd

Rachel Raynor, finance officer, presented the 2024-2025 budget amendments. There were no questions from the board.

Motion to approve the 2024-2025 budget amendments for the general fund as presented was made by Commissioner Hines, seconded by Commissioner Surles. Voting was unanimous, motion passed.

Motion to approve the 2024-2025 budget amendments for the water and sewer fund as presented was made by Commissioner Hines, seconded by Commissioner Capps. Voting was unanimous, motion passed.

Mayor's Comments

Mayor Medlin commented on the Market on Main event that was held on April 12th. We had a good turnout and a successful event.

Department Reports

Police – Surles

Chief Anderson presented the police report that is attached in the packet. He commented on the new Police station and that the landscaping is looking really good. He has hired a new SRO officer, Mike Smith, who will start on June 2, 2025, at the elementary school.

Parks & Rec and Outreach & Appearance – Robertson

Commissioner Robertson had nothing new to comment on.

Water and Sewer – Bradley

Commissioner Bradley stated the sewer numbers are still not looking good, but we are making progress toward improvements.

Sanitation & Streets - Bradley

Commissioner Bradley thanked the town's public works employees for their hard work.

Planning & Zoning, Inspections – Capps

Mike Cook read his Department Report (attached). Commissioner Capps commented that Mike is doing a great job.

Finance – Commissioner Hines

Rachel Raynor, finance officer, highlighted the financial report, (attached). Motion to approve the March payables listed in the attached report was made by Commissioner Hines, seconded by Commissioner Robertson, voting unanimous, motion passed.

Closed Session

Motion to go into closed session under G.S. 143-318.11 (a) (4) for economic development was made by Commissioner Capps, seconded by Commissioner Bradley. Voting was unanimous, motion passed.

A brief discussion on economic development was held. There was no action taken.

Motion to close the closed session was made by Commissioner Robertson, seconded by Commissioner Capps, Voting was unanimous, motion passed.

Adjournment

With no further business brought before the Board of Commissioners, motion to adjourn at 7:44 p.m. was made by Commissioner Robertson, seconded by Commissioner Capps, voting was unanimous, motion passed.

ATTEST:



Vic Medlin, Mayor



Rhonda S. Lee, Town Clerk



PROCLAMATION IN HONOR OF MEMORIAL DAY

Whereas, Millions of men and women have answered the call to duty in defending the hard-won freedoms we enjoy today; and

Whereas, Memorial Day is the occasion on which we remember, recognize and honor the unselfish service of those no longer with us; and

Whereas, While we feel sorrow over their loss, we thank God that such people lived and gave their full measure so that we might live in liberty and freedom; and

Whereas, Many of those who faced enemy fire on the battlefields the world over were from Johnston County or are presently residing in this area and many more Johnston County sons and daughters are currently serving to protect our national freedom;

Now, Therefore Be It Proclaimed, The Town Council of the Town of Four Oaks ask all citizens of Four Oaks to recognize the hardships and sacrifices of those we know as veterans, and let us remember the words of the song which says so much about this observance, "All gave some...some gave all."

Proclaimed, this the 19th day of May 2025 for Memorial Day, May 26th, 2025.

ATTEST:


Vic Medlin, Mayor


Rhonda Lee, Town Clerk

Emergency Watershed Protection (EWP) Program – Overview

The Emergency Watershed Protection (EWP) Program, administered by the USDA Natural Resources Conservation Service (NRCS), is designed to respond to emergencies created by natural disasters. Its primary goal is to help communities address and mitigate imminent threats to life and property caused by flooding, erosion, and storm damage. EWP offers technical and financial assistance for projects such as debris removal, streambank stabilization, and restoring damaged infrastructure in watersheds. The program is flexible and can be used in both rural and urban areas, with sponsors such as cities, counties, or conservation districts leading the recovery efforts in partnership with NRCS.

EMERGENCY WATERSHED PROTECTION PROGRAM

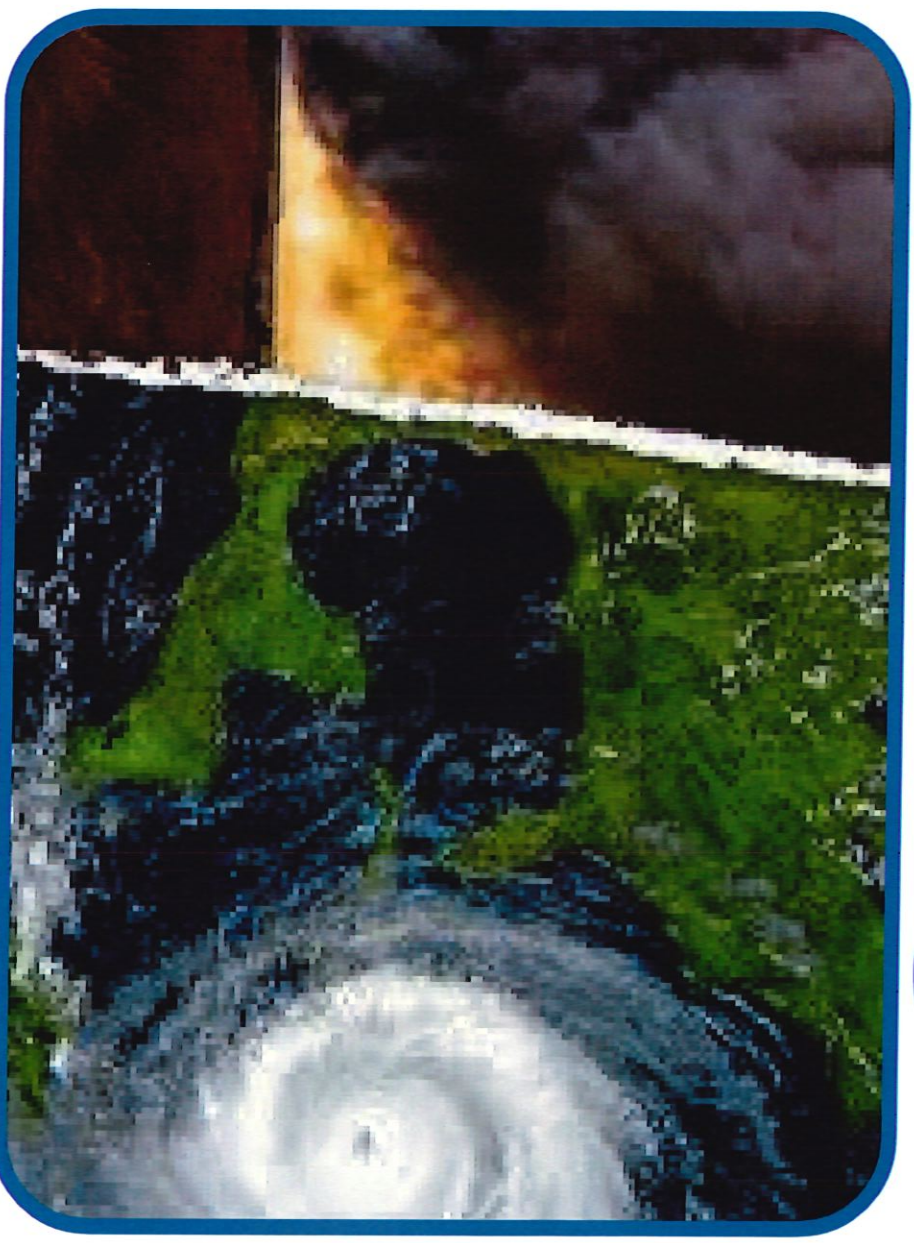
PRESENTATION

For Local Municipals



ABOUT EMERGENCY WATERSHED PROTECTION PROGRAM

A federally funded initiative designed to help communities recover from natural disasters by reducing risks to life and property caused by erosion, flooding, and other watershed impairments. The program is administered by the Natural Resources Conservation Service (NRCS) under the U.S. Department of Agriculture (USDA).





The EWP program funds a variety of projects aimed at stabilizing and restoring damaged watersheds, including

1. **Debris Removal** – Clearing streams, culverts, and waterways to prevent blockages.
2. **Streambank Stabilization** – Reinforcing eroded banks using rock, vegetation, or structural solutions
3. **Erosion Control** – Installing measures such as silt fences, terraces, or revegetation to prevent further damage
4. **Floodplain Restoration** – Reestablishing natural water flow to reduce future flood risks.
5. **Structural Repairs** – Fixing levees, dikes, and other critical infrastructure impacted by disasters.

1 2 3 4 5 WHAT IS AUTHORIZED

The disaster-related damage must be causing a threat to an existing structure, road, bridge, or other infrastructure to be eligible. While this program does fund repairs, the timeline for repairs is generally 1-3 years.

EWP APPLICATION PROCESS

The EWP application process includes:

1. Sponsor Request: An eligible sponsor must submit a formal request for assistance to the local NRCS office within 60 days of the disaster event.
2. NRCS Site Assessment: NRCS specialists evaluate the site to determine eligibility and develop a recovery plan.
3. Funding Approval: If approved, NRCS provides financial assistance for the project, with funding allocated based on national priorities.
4. Project Implementation: Work begins upon agreement between NRCS and the sponsor, following environmental compliance and permitting requirements.



REQUESTING EWP ASSISTANCE sample



EWP assistance is requested by writing a letter to the NRCS State Conservationist. Upon receipt of a written request, the NRCS sends employees to accompany the prospective local sponsor in screening damage sites for EWP eligibility.

In cases of large-scale emergencies, NRCS may ask if the sponsors are willing and able to receive training from NRCS and then assist ineligibility screening.

Ordinarily, the eligibility screening begins with the most severe damage in the affected area.

Not all removal of storm debris or repair of storm damage is eligible for EWP assistance. NRCS may determine on a case-by-case basis that some storm damage or watershed impairments do not meet the EWP eligibility requirements.

SAMPLE LETTER FOR REQUESTING EWP ASSISTANCE
MUST BE ON SPONSOR LETTERHEAD

<<Enter Date>>

Mr. Timothy Beard
State Conservationist
U.S. Department of Agriculture
Natural Resources Conservation Service
4407 Bland Road, Suite 117
Raleigh, North Carolina 27609

Mr. Beard:
We request Federal assistance under the provisions of section 216 of the Flood Control Act of 1950, Public Law 81-516 or section 403 of the Agricultural Credit Act of 1978, Public Law 95-334, to restore damages sustained in [County name] County by [Enter name and/or type of disaster that occurred] on [Enter date disaster occurred]. This work is needed to safeguard lives and property from an imminent hazard of [scope of the problem]. [Explain the assistance needed].

We are a [State, political subdivision of a State, qualified Indian tribe or tribal organization, or unit of local government] with a legal interest in or responsibility for the values threatened by the watershed emergency. We understand, as sponsors of emergency watershed protection measures, that our responsibilities will include (but not limited to):

- Contributing a share of the project costs, as determined by NRCS, by providing funds or eligible services necessary to undertake the activity.
- Obtaining any necessary real property rights, water rights, and regulatory permits.
- Agreeing to provide for any required operation and maintenance of the completed emergency measures.

We have exhausted or have insufficient funding or other resources available to provide adequate relief from applicable hazards. We acknowledge that NRCS will not provide funding for activities undertaken by a sponsor prior to the signing of an agreement between NRCS and the sponsor.

The names, addresses, and telephone numbers of the administrative and technical contact persons in our organization are as follows:

[Enter name, title, address, email, and telephone of sponsor's representative]

Please contact them for any additional information that you might need in assessing our request.

We have attached maps and current photographs of the damage site(s) with captions and location information for your agency to assess.

Sincerely,

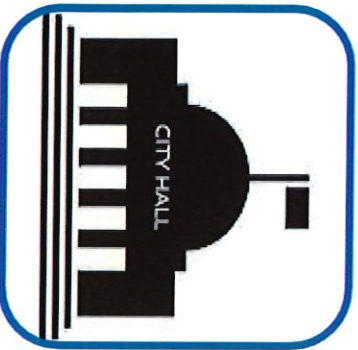


SPONSOR

REQUIREMENTS

Sponsors play a critical role in the EWP program and must:

- Provide at least 25% of the total project cost, which may come from state, local, or private funds.
- Secure necessary land rights, permits, and access for project implementation.
- Oversee the project's construction and long-term maintenance.
- Ensure the project aligns with environmental regulations and community needs.





EMERGENCY WATERSHRD PROTECTION PROGRAM TIMEFRAME

60 DAYS

60 DAYS

220 DAYS

90 DAYS

Event Happens	Sponsor Request for assistance letter	Damage Survey Request Complete/Fund	Agreement Developed <ul style="list-style-type: none">• Reviews• Signatures• Awarded & Active	Design, Contracting, Review, Construction	Completion of work/Acceptance	Closeout
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ELIGIBLE & LIMITATIONS



Projects can't be caused by a lack of O&M or pre-disaster issues. Projects can't complete O&M work or Pre-Existing Conditions.

No Animal Carcass Disposal except if debris may create imminent hazard to life/property

Site can't be repaired more than twice within 10 years with EWP funding

No Landscaping nor irrigation infrastructure repairs

No repair, rebuild, or maintenance of public/private transportation facilities

No repair practices eligible under Emergency Conservation Program (thru the FSA office)

No work on USACE (US Army Corps of Engineers) MOA items

No increasing channel pre-disaster capacity

No repair of coastal erosion (NC outer banks)

No other Federal Funding (e.g. FEMA)

NOT ELIGIBLE

LOW-LYING AREA PRE-EXISTING

NO ROADWAY REPAIR

NO UP TO DATE O&M

NO THREAT TO LIFE/PROPERTY

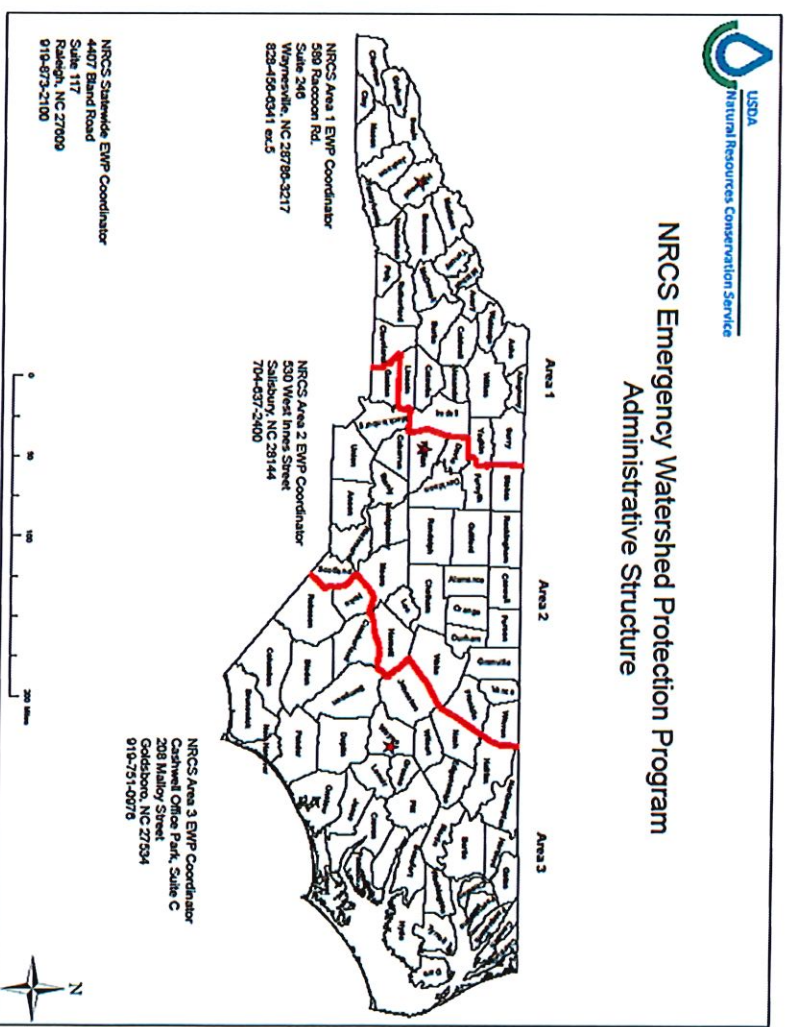




IF YOU HAVE QUESTIONS ABOUT **EWP** IN NORTH CAROLINA

To get answers to your questions about EWP in North Carolina, Contact the NRCS EWP Coordinator designated for your area of the state on the map below, or call the NRCS State Office at (919) 873-2100.

Additional information about Federal assistance programs, safety tips, and updates about USDA's disaster relief efforts throughout the country are described at www.usda.gov/disaster. Information about the U.S. Government's disaster response efforts throughout the country is available at www.ready.gov.



ABOUT MCL JASCO



MCL Jasco provides comprehensive solutions for disaster recovery, land management, and ecosystem protection. As a trusted leader in environmental restoration and infrastructure recovery, we help communities, businesses, and agencies rebuild after disasters and strengthen resilience for the future. Our expert team specializes in land restoration, environmental engineering, and forestry rehabilitation, delivering customized, sustainable solutions across the U.S.

Mission Statement

Our mission is to deliver innovative, high-quality solutions that create value for our clients and communities. We are driven by integrity, collaboration, and a commitment to sustainable growth and lasting impact.

KEY PROJECT PERFORMANCE

Croatan National Forest (North Carolina) - \$250,000

Client: US Forest Service

MCL Jasco lead a reforestation initiative, restoring longleaf pine ecosystems to enhance forest resilience. The project includes mechanical mastication, longleaf pine planting, and seedling acquisition, promoting biodiversity, fire adaptation, and sustainability in Region 8.

Post-Wildlife Acequia Ditch Restoration (New Mexico) - \$15,000,000 | Client: USDA NRCS

Restored ditches in New Mexico after prescribed burns escalated, providing excavation, debris removal, and water flow restoration. Partnering with local agencies and landowners, we stabilized affected areas, improved water quality, and restored natural hydrology.





OUR VALUE PROPOSITION

Financial Strength. \$20 million bonding capacity ensuring confidence and efficiency in project execution.

24/7 Emergency Response. Always on call to deploy teams and resources when disaster strikes.

Proven Experience. Track record of successful recovery operations for municipalities, businesses, and federal agencies.

Regulatory Expertise. Navigating NEPA, Clean Water Act, Endangered Species Act, and more to ensure full compliance.

National Recognition. Selected to participate in a \$100 million wildfire mitigation initiative led by the U.S. Department of Agriculture

Certifications & Partnerships

Trusted by U.S. Forest Service, NRCS, and U.S. Fish & Wildlife

FEMA, NEPA, and OSHA compliant

Nationally Recognized for Wildfire Mitigation & Forestry Leadership





THANK YOU

SHAMEEKA MCKOY



313-434-1185



1203amfarm@gmail.com



APPLICATION FOR REZONING

Today's Date: 3-29-2025
Date Paid: 4/15
Receipt#: 30116 PZ

Fee: 500.00
PB Date: May 13, 2025
BOC Date: May 19, 2025

Petitioner: Name: _____
Address: _____
Telephone #: _____

Owner of Property: (if different from above) RONNIE & BARBARA HOCKADAY
Address: 2322 KEEN ROAD
FOUR OAKS, NC 27524
Telephone #: 919-524-8145 919-524-8147

Acreage: 1.36 Parcel # 08J12027B

Address of Property: For Consideration: 2356 KEEN ROAD, FOUR OAKS, NC

Current Zone: R-A Request Zoning District: INDUSTRIAL/COMMERCIAL

Please state the reason for request: FOR BUSINESS TO CONTINUE IN
LOCATION AT 2356 KEEN ROAD AS IT
HAS SINCE 1988.

Print & Signature : Petitioner: (ALL) _____ Date: _____

Print & Signature : Owner: (ALL) RONNIE HOCKADAY / Ronnie Hockaday Date: 3-29-25

Barbara Hockaday / Barbara Hockaday Date: 3-29-25

Attached any information needed for the request:

Site Plan along with Preliminary Drawing of construction

P.O. Box 610 • 304 N. Main Street • Four Oaks, NC 27524

Office 919-963-3112 • Fax 919-963-3113

www.fouroaks-nc.com

TOWN OF FOUR OAKS INSPECTIONS DEPARTMENT
304 N. MAIN ST. FOUR OAKS, NC 27524 ~ PHONE 919-963-3112

TRADE PERMIT APPLICATION

PROJECT INFORMATION:

Applicant Name & Phone Number: Allison Creek & Alice Brisco
Property Owner & Phone Number: Ronnie Hockaday
Project Address: 2356 Keen Rd, Four Oaks, NC 27524
Total Cost of Project: ~~111,000~~ \$25,000
Power Company: _____

TYPE OF WORK: LICENSE #: NAME: ADDRESS: PHONE#: _____

____ Building: _____

____ Electrical: _____

____ Plumbing: _____

____ Mechanical: _____

____ Gas Piping: _____

☒ Change of Tenant: Previous Owner Name: Ronnie Hockaday

DETAILED Description of Work:

Opening a Childrens Birthday Venue with
Bounce house inflatables

PLEASE NOTE:

If any changes were made inside the residence (i.e changing breakers, feeder wire, etc...) access to the inside of the house and breaker panel must be provided at the time of inspection.

REGULATIONS:

The undersigned does hereby declare that the information given above is correct and agrees with all State and Local law, Local ordinances and regulations, and the North Carolina State Building Code. The under-signer also declares all subcontractors for this project have been notified of their contractual obligation to this project. The applicant furthermore declares that he/she is the property owner or legally represents the property owner. This application only becomes a permit when it has been processed and approved by the Town of Four Oaks Inspections Department and all applicable fees paid.

Owner/Contractor/Agent Signature: Allison Creek Alice Brisco

Print Name: / Alice Brisco

Date: 12/06/24 Email Address: JumpAroundJoco@gmail.com

*** DISCLAIMER ***
Johnston County assumes no legal responsibility for the information represented here.

Result

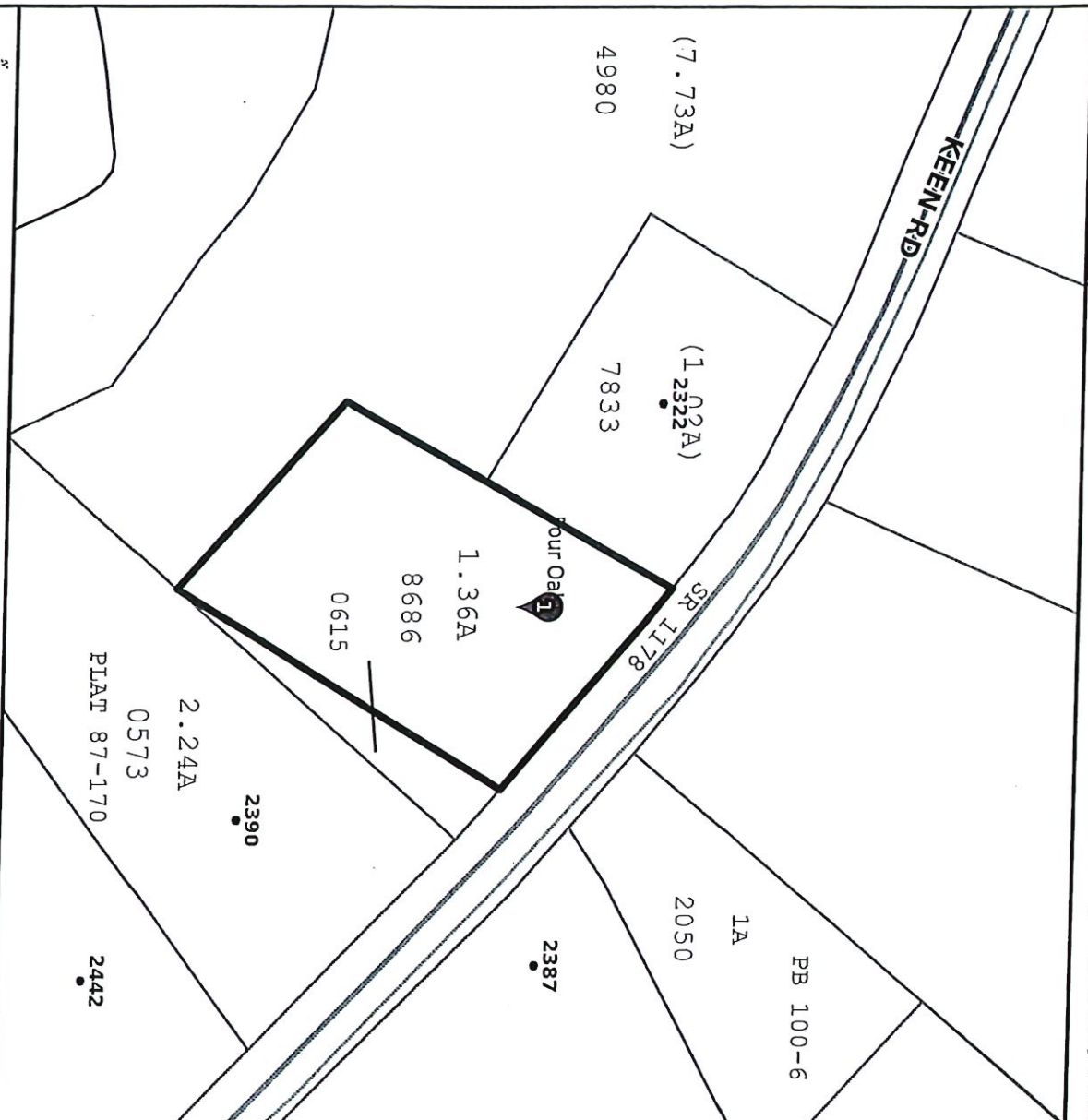
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Tag: 08J12027B
NCPin: 168000-09-8686
Mapsheet No: 1680
Owner Name 1: HOCKADAY, RONNIE W
Owner Name 2: HOCKADAY, BARBARA
Mail Address 1: 2322 KEEN RD # 1035
Mail Address 2:
Mail Address 3: FOUR OAKS, NC 27524-9136
Site Address 1: 2356 KEEN RD
Site Address 2: FOUR OAKS, NC 27524-
Book: 01100
Page: 0262
Market Value: 181850
Assessed Acreage: 1.360
Calc. Acreage: 1.425
Sales Price: 0
Sale Date: 1988-08-01
Township: Ingrams
Flood Panel: 3720168000 K | 2014-04-30
Water District: Ingrams Water District
ETJ: Four Oaks
City Limits: Not Applicable
Town Zoning: R-4
County Zoning: Not Applicable
Overlay Zoning: Not Applicable
EMS District: STA6
Fire District: Wym
Law District: 3
Census Tract: 412
Electric District: SMITHFIELD-SELMA
MUNICIPAL

Special Tax Not Applicable

Voting Districts: Ingrams
Legislative District: 13
NC House District: 28
NC Senate District: 10
Commissioner: 3
Johnston County GIS
March 27, 2025



Scale: 1:1652 - 1 in. = 137.65 feet
(The scale is only accurate when printed landscape on a 8 1/2 x 11 size sheet with no margins)



INFLATABLE PLAY SPACE

TABLE	TABLE	TABLE
TABLE	TABLE	TABLE

SHEET TITLE
2356 KEEN RD.
FOUR OAKS, NC
27524

JOHNSTON COUNTY HEALTH DEPARTMENT
Smithfield, N. C. Phone 934-7606

1:00 - 1:30
PERMIT NO. 13982

IMPROVEMENTS PERMIT — WELL, SEPTIC TANK

PROPERTY OWNER

Ronnie Hockaday

ADDRESS

701-11R on SR 1178 - 1/2 mile west

DATE 8-28-88

FHA ☐ VA ☐ OTHER ☐ SUBDIVISION ☐

LOT AREA 1.3 ac sq. ft.

PERCOLATION RATE

min. in.

HOUSE ☐ MOBILE HOME ☐ BUSINESS ☒

NO. BEDROOMS

BATHS

GARBAGE DISPOSAL

DISHWASHER

AUTO. WASHER

SIZE OF TANK

NITRIFICATION LINE

NO. OF LINES

LENGTH

TYPE WELL

DEPTH

IMPROVEMENTS PERMIT BY S. L. Linton

CERTIFICATE OF COMPLETION BY: Ray A. Warner

*Construction must comply with standards set forth by Johnston County Board of Health

SEPTIC TANK INSPECTED BY: RAW

Date: Nov. 22, 88

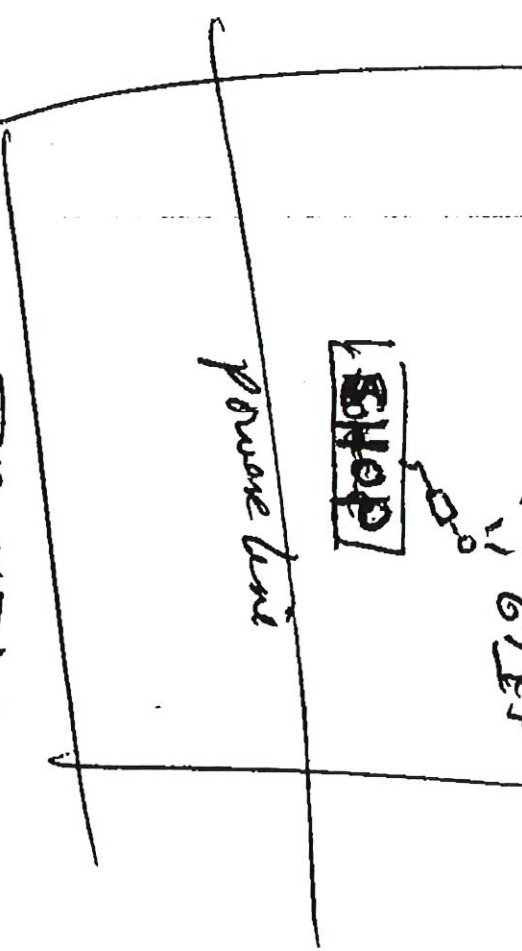
WATER SUPPLY INSPECTED BY: _____

Date: _____

INSTALLED BY: SR 1178

at 4. Johnson

Systems shall be installed as shown in sketch
This permit is good for 12 months from date of issue



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Scale: 1:8040 - 1 in. = 669.98 feet

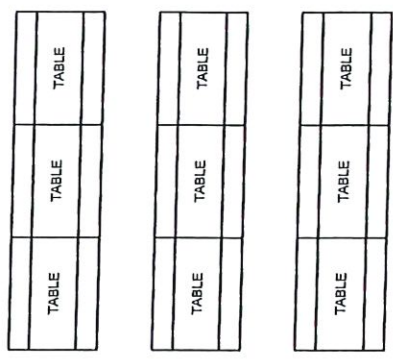
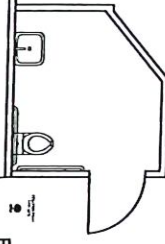
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SQFT: 3080 SQFT

88.00

35.00

INFLATABLE PLAY SPACE



OFFICE

NO	DATE	BY	REVISION
1	10/22/2019	JHC	ISSUED FOR CONSTRUCTION

SHEET FILE
2356 KEEN RD.
FOUR OAKS, NC
27524
SHEET NUMBER

RECEIVED

MAR 31 2025



TOWN OF FOUR OAKS

304 N. MAIN ST. PO BOX 610 FOUR OAKS NC 27524

PHONE 919-963-3112 FAX 919-963-3113

www.buildinginspector@fouroaks-nc.com

APPLICATION FOR SPECIAL USE

DATE: 3/31/2025

FEE: \$500

RECEIPT#: 30116-PZ

PLANNING BOARD MEETING: May 13, 2025 BOARD OF COMMISSIONERS MEETING: May 19, 2025

*** APPLICATION NEEDS TO BE SUBMITTED BY THE 1ST DAY OF THE MONTH IN ORDER FOR IT TO GO BEFORE THE PLANNING BOARD THE FOLLOWING MONTH. IF AN APPLICATION IS CANCELLED BY THE APPLICANT, RE-APPLICATION FEES MAY APPLY ***

PETITIONER- NAME: Becker Morgan Group
ADDRESS: 314 E Main Street
Clayton, NC 27520
PHONE NUMBER: 919-243-1332

PROPERTY OWNER- NAME: CLD Land, LLC
ADDRESS: 1701 Cable Dr NE
Conover, NC 28613
PHONE NUMBER: 828-381-1590

ADDRESS OF PROPERTY FOR CONSIDERATION: NCPin: 167113-14-8102 Located off Old Brewer Rd.
Four Oaks, NC

ACREAGE: 7.90 AC PARCEL#: 167113-14-8102 ASSESSED ACREAGE: 7.90 AC

REASON FOR REQUEST:
Proposing a Contractor's office with warehouse and laydown yard.

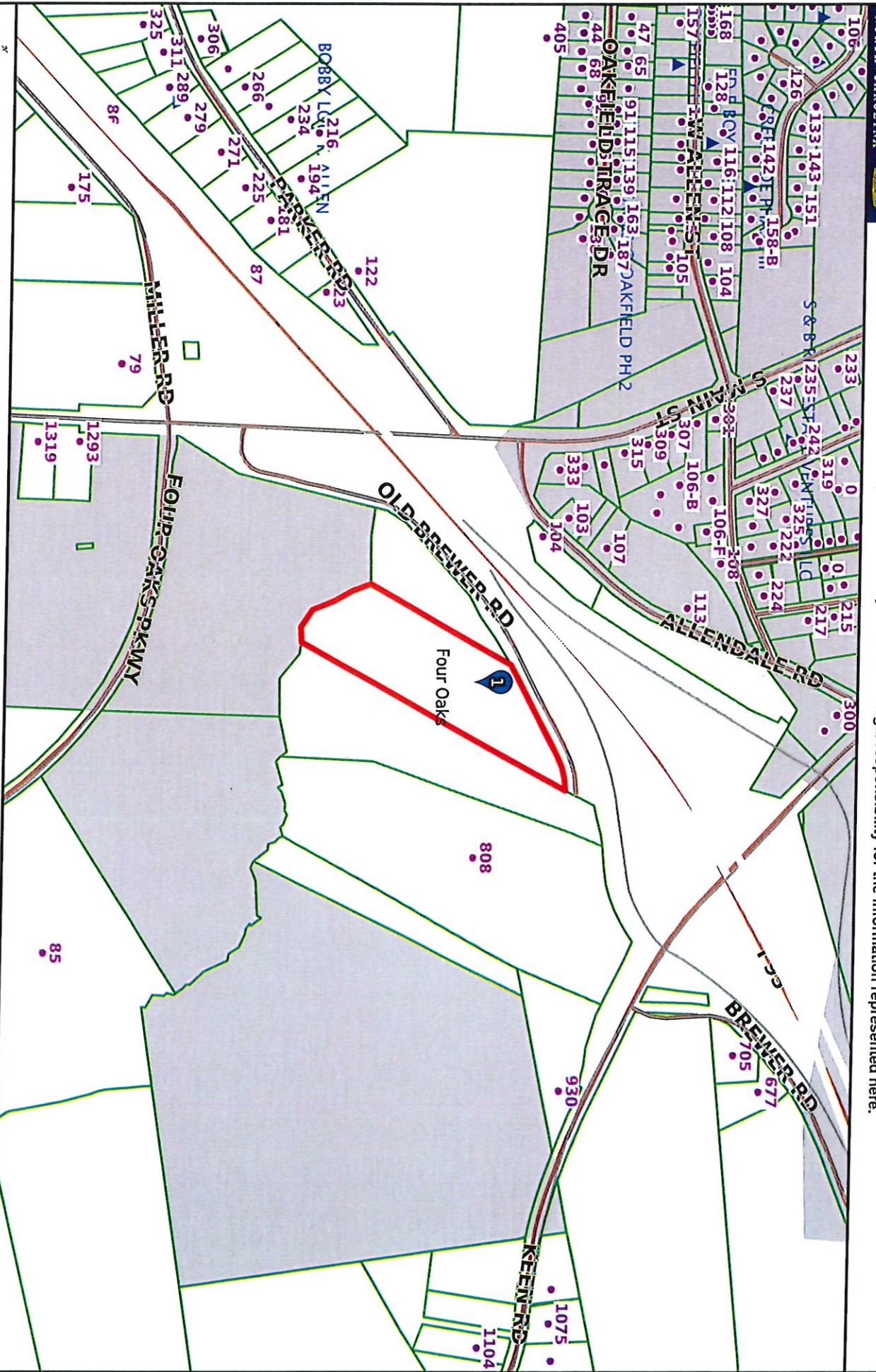
PETITIONER PRINTED NAME: Amy Stancu
SIGNATURE: [Signature] DATE: 3/31/2025

OWNER PRINTED NAME: Ben Dietrich
SIGNATURE: [Signature] DATE: 3/24/2025

*** PLEASE ATTACH ANY INFORMATION NEEDED FOR YOUR REQUEST WITH SITE PLANS AND A PRELIMINARY CONSTRUCTION DRAWING ***

pd 3/31/25
ck #1346

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Scale: 1:6641 - 1 in. = 553.42 feet

(The scale is only accurate when printed landscape on a 8 1/2 x 11 size sheet with no page scaling.)

Result

id: 08I11053
Tag: 08I11053
NCPin: 167113-14-8102
Mapsheet No: 167113
Owner Name 1: CLD LAND, LLC
Owner Name 2:
Mail Address 1: 1701 CABLE DR NE
Mail Address 2:
Mail Address 3: CONOVER, NC 28613-8991
Site Address 1:
Site Address 2:
Book: 06783
Page: 0651
Market Value: 321180
Assessed Acreage: 7.900
Calc. Acreage: 7.900
Sales Price: 450000
Sale Date: 2024-11-22
Township: Ingrams
Flood Panel: 3720166000 K | 2014-04-30
Water District: Ingrams Water District
ETJ: Four Oaks
City Limits: Not Applicable
Town Zoning: I-1L
County Zoning: Not Applicable
OverLay Zoning: Not Applicable
EMS District: STA6
Fire District: Wynn
Law District: 3
Census Tract: 412
Electric District: SMITHFIELD-SELMA
MUNICIPAL
Special Tax: Not Applicable
Voting Districts: Ingrams
US Congressional: 13
NC House District: 28
NC Senate District: 10
Commissioner: 3
Benso District: Not Applicable
Smithfield Ward: Not Applicable



APPLICATION FOR SUBDIVISION

Today's Date:

4/4/25

Date Paid:

Paid: \$ 4,510.00

PB Date:

5/13/25 @ 6:30pm

Receipt#:

BOC Date: 5/19/25 @ 6:30pm

Petitioner:

Name:

Tri-County Community Health Council, Inc.

Address:

6114 US Hwy 301 S.

Four Oaks, NC 27524

Telephone #:

910-567-7123

Owner of Property: (If different from above)

Address:

Telephone #:

Acreage: 27.65 Parcel # 167106-37-6566

Address of Property: For Consideration: 725 Boyette Rd, Four Oaks, NC 27524

Current Zone: B2-H

Please state the reason for request:

development of commercial subdivision

Print & Signature : Petitioner: (ALL)

Pamela Tripp

Date: _____

Pamela Tripp, CEO

Print & Signature : Owner: (ALL)

Date: _____

Attach any information needed for the request:

Site Plan along with Preliminary Drawing of construction

P.O. Box 610 ♦ 304 N. Main Street ♦ Four Oaks, NC 27524

Office 919-963-3112 ♦ Fax 919-963-3113

www.fouroaks-nc.com

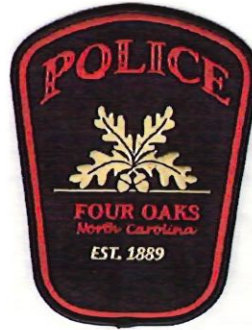


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(The scale is only accurate when printed landscape on a 8 1/2 x 11 size sheet with no page scaling.)

Result

id: 08I11013K
Tag: 08I11013K
NCPin: 167106-37-6566
Mapsheet No: 167106
Owner Name 1: TRI-COUNTY COMMUNITY
HEALTH COUNCIL, INC. DBA
Owner Name 2: COMMWELL HEALTH
Mail Address 1:
Mail Address 2: PO BOX 340
Mail Address 3: FOUR OAKS, NC 27524-0340
Site Address 1: 725 BOYETTE RD
Site Address 2: FOUR OAKS, NC 27524-
Book: 06213
Page: 0129
Market Value: 3481500
Assessed Acreage: 27.650
Calc. Acreage: 27.650
Sales Price: 0
Sale Date: 2022-03-18
Township: Ingrams
Flood Panel: 3720166000 K | 2014-04-30
Water District: Not Applicable
ETJ: Four Oaks
City Limits: Four Oaks
Town Zoning: B-2H
County Zoning: Not Applicable
OverLay Zoning: Not Applicable
EMS District: STA6
Fire District: Wynn
Law District: FOPD
Census Tract: 412
Electric District: SMITHFIELD-SELMA
MUNICIPAL
Special Tax: Not Applicable
Voting Districts: Ingrams
US Congressional: 13
NC House District: 28
NC Senate District: 10
Commissioner: 3
Benson Ward: Not Applicable
Smithfield Ward: Not Applicable



FOUR OAKS POLICE DEPARTMENT

Crime Report 04/21/2025- 05/19/2025

Red reflects prior month's statistics.

Total Calls- 204/**214**

Self-Initiated Calls- 98/**102**

Calls For Service- 106/**111**

Traffic Stops- 41/**48**

Drug Charges- 7/**0**

Citations- 18/**27**

Misdemeanor Arrest- 7/**5**

Felony Arrest- 3/**2**

License Checkpoint- 0/**0**

Search Warrants- 12/**0**

Code Enforcement- 13/**13**

Warrants Obtained- 0/**7**

Town of Four Oaks

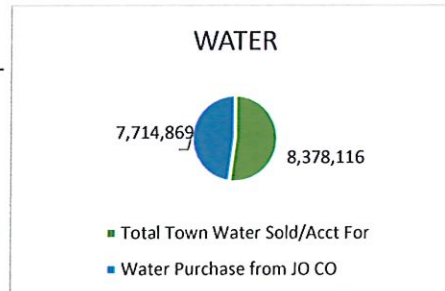
Monthly Water / Sewer / Garbage Report

April 25

Water

	# of Customers	Gallons	Rev / (Cost)	Daily Averages
Town Water Sold/Acct For	1,675	7,878,116	\$ 72,640.29	254,133
Other Water to Acct For:				
Fire Department		100,000		
Flushing		250,000		
Misc. - VM, Leaks, etc.		150,000		
Total OTHER to Acct For		500,000		
Total Town Water Sold/Acct For		8,378,116		270,262
Water Purchase from JO CO		7,714,869	\$ (28,223.52)	266,030
Loss: Purchased but Not Sold/Acct For		663,247		4,232
Net Revenue Gain / (Loss)			\$ 44,416.77	
% Gain / (Loss)			9%	2%

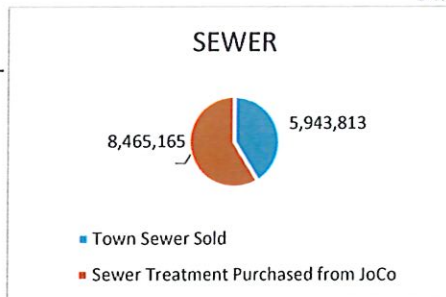
	# Billed	Revenue
Water System Replacement Fees	1,586	\$ 5,116.20



Sewer

	Customers	Gallons	Revenue / (Costs)	Daily Average Per Gal
Town Sewer Sold	1,237	5,943,813	\$ 65,041.60	191,736
Adjustments (thru county meter):				
Town Sewer Sold - TOTAL		5,943,813		
Sewer Treatment Purchased from JoCo		8,465,165	\$ (43,849.55)	291,902
Monthly Gain / (Loss)		(2,521,352)		(100,166)
Net Revenue Gain / (Loss)			\$ 21,192.05	
% Gain / (Loss)			-30%	-34%

	# Billed	Revenue
Sewer System Replacement Fees	1,245	\$ 4,935.96



Garbage

	Customers	Revenue
Garbage Totals	1,121	\$ 33,976.24

WATER / SEWER

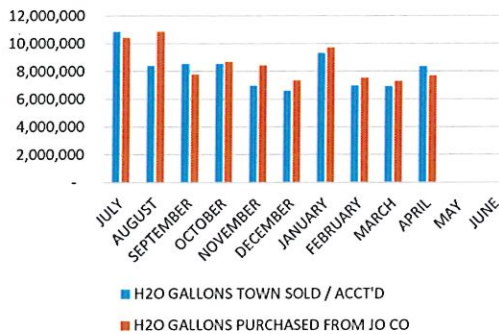
FY 2023-2024

Year-to-date

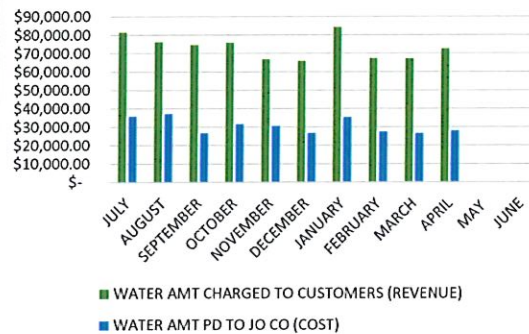
WATER

MONTH	H2O GALLONS TOWN SOLD / ACCT'D	WATER AMT CHARGED TO CUSTOMERS (REVENUE)	H2O GALLONS PURCHASED FROM JO CO	WATER AMT PD TO JO CO (COST)	% Gain / (Loss)
JULY	10,878,433	\$ 81,528.50	10,438,726	\$ 35,911.67	4%
AUGUST	8,426,747	\$ 76,355.53	10,873,482	\$ 37,389.83	-23%
SEPTEMBER	8,579,695	\$ 74,848.72	7,799,599	\$ 26,968.64	10%
OCTOBER	8,548,431	\$ 76,032.85	8,702,379	\$ 31,778.56	-2%
NOVEMBER	6,983,003	\$ 66,890.11	8,442,755	\$ 30,843.91	-17%
DECEMBER	6,606,065	\$ 66,120.82	7,366,932	\$ 26,970.96	-10%
JANUARY	9,340,828	\$ 84,404.12	9,717,399	\$ 35,432.64	-4%
FEBRUARY	6,976,219	\$ 67,525.82	7,549,655	\$ 27,628.76	-8%
MARCH	6,948,064	\$ 67,327.61	7,311,790	\$ 26,772.45	-5%
APRIL	8,378,116	\$ 72,640.29	7,714,869	\$ 28,223.52	9%
MAY					#DIV/0!
JUNE					#DIV/0!

WATER GALLONS PURCHASED VS SOLD



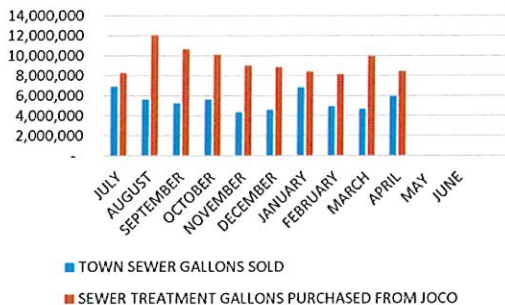
WATER REVENUE VS COST



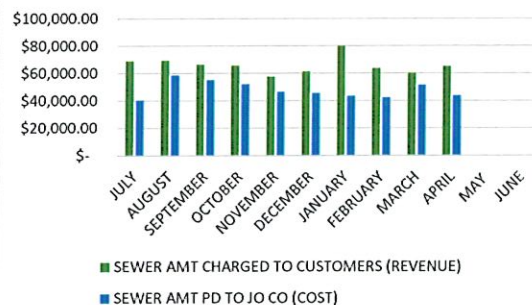
SEWER

MONTH	TOWN SEWER GALLONS SOLD	SEWER AMT CHARGED TO CUSTOMERS (REVENUE)	SEWER TREATMENT GALLONS PURCHASED FROM JO CO	SEWER AMT PD TO JO CO (COST)	% Gain / (Loss)
JULY	6,945,137	\$ 68,976.62	8,290,717	\$ 40,541.60	-16%
AUGUST	5,635,404	\$ 69,504.80	12,057,593	\$ 58,961.63	-53%
SEPTEMBER	5,259,901	\$ 66,403.96	10,670,223	\$ 55,271.75	-51%
OCTOBER	5,634,954	\$ 65,962.46	10,114,214	\$ 52,391.63	-44%
NOVEMBER	4,397,964	\$ 57,616.22	9,009,989	\$ 46,671.74	-51%
DECEMBER	4,629,421	\$ 61,399.84	8,854,693	\$ 45,867.31	-48%
JANUARY	6,834,237	\$ 79,985.22	8,434,590	\$ 43,691.17	-19%
FEBRUARY	4,971,826	\$ 63,563.71	8,168,798	\$ 42,314.37	-39%
MARCH	4,699,409	\$ 60,153.86	9,961,024	\$ 51,598.11	-53%
APRIL	5,943,813	\$ 65,041.60	8,465,165	\$ 43,849.55	-30%
MAY					#DIV/0!
JUNE					#DIV/0!

SEWER GALLONS SOLD VS PURCHASED



SEWER REVENUE VS COST



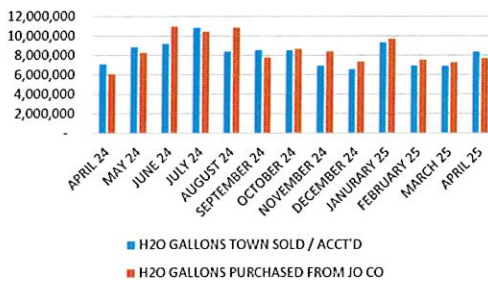
WATER / SEWER

FY 2023-2024 Year-over-Year

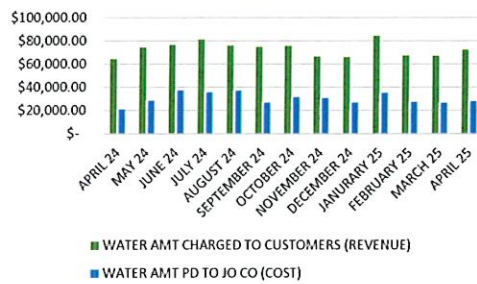
WATER

MONTH	H2O GALLONS TOWN SOLD / ACCT'D	WATER AMT CHARGED TO CUSTOMERS (REVENUE)	H2O GALLONS PURCHASED FROM JO CO	WATER AMT PD TO JO CO (COST)	% Gain / (Loss)	Daily Average Per Gal % Gain/(Loss)	Daily Averages Gallons
APRIL 24	7,112,791	\$ 64,363.66	6,125,807	\$ 21,247.74	16%	9%	229,444.87
MAY 24	8,890,747	\$ 74,357.17	8,293,174	\$ 28,616.79	7%	17%	277,835.84
JUNE 24	9,204,473	\$ 76,615.83	10,955,958	\$ 37,670.25	-16%	-24%	296,918.48
JULY 24	10,878,433	\$ 81,528.50	10,438,726	\$ 35,911.67	4%	20%	418,401.27
AUGUST 24	8,426,747	\$ 76,355.53	10,873,482	\$ 37,389.83	-23%	-15%	255,355.97
SEPTEMBER 24	8,579,695	\$ 74,848.72	7,799,599	\$ 26,968.64	10%	2%	295,851.55
OCTOBER 24	8,548,431	\$ 76,032.85	8,702,379	\$ 31,778.56	-2%	27%	316,608.56
NOVEMBER 24	6,983,003	\$ 66,890.11	8,442,755	\$ 30,843.91	-17%	-17%	249,392.96
DECEMBER 24	6,606,065	\$ 66,120.82	7,366,932	\$ 26,970.96	-10%	-7%	244,669.07
JANURARY 25	9,340,828	\$ 84,404.12	9,717,399	\$ 35,432.64	-4%	-30%	227,825.07
FEBRUARY 25	6,976,219	\$ 67,525.82	7,549,655	\$ 27,628.76	-8%	-20%	225,039.32
MARCH 25	6,948,064	\$ 67,327.61	7,311,790	\$ 26,772.45	-5%	-5%	231,602.13
APRIL 25	8,378,116	\$ 72,640.29	7,714,869	\$ 28,223.52	9%	2%	270,261.81
Twelve Month Average					-5%	-4%	275,813.50 12 mth daily avg

WATER GALLONS PURCHASED VS SOLD



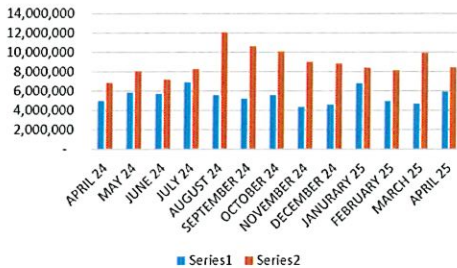
WATER REVENUE VS COST



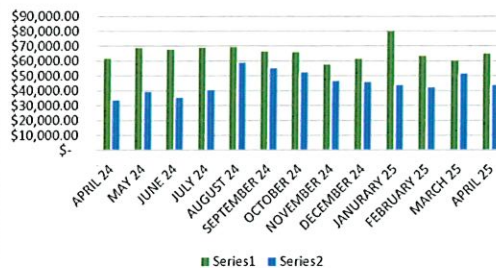
SEWER

MONTH	TOWN SEWER GALLONS SOLD	SEWER AMT CHARGED TO CUSTOMERS (REVENUE)	SEWER TREATMENT GALLONS PURCHASED FROM JOCO	SEWER AMT PD TO JO CO (COST)	% Gain / (Loss)	Daily Average Per Gal % Gain/(Loss)	Rainfall Total	Daily Averages Gallons
APRIL 24	5,042,208	\$ 61,749.99	6,869,531	\$ 33,592.00	-27%	-31%	1.00 inches	236,880.38
MAY 24	5,885,927	\$ 68,663.46	8,055,392	\$ 39,390.87	-27%	-20%	8.15 inches	230,154.06
JUNE 24	5,728,966	\$ 67,700.05	7,217,071	\$ 35,291.47	-21%	-28%	1.25 inches	257,752.54
JULY 24	6,945,137	\$ 68,976.62	8,290,717	\$ 40,541.60	-16%	-3%	11.45 inches	276,357.23
AUGUST 24	5,635,404	\$ 69,504.80	12,057,593	\$ 58,961.63	-53%	-49%	7.25 inches	334,933.14
SEPTEMBER 24	5,259,901	\$ 66,403.96	10,670,223	\$ 55,271.75	-51%	-54%	10.10 inches	395,193.44
OCTOBER 24	5,634,954	\$ 65,962.46	10,114,214	\$ 52,391.63	-44%	-28%	1.5 inches	288,977.54
NOVEMBER 24	4,397,964	\$ 57,616.22	9,009,989	\$ 46,671.74	-51%	-51%	2.25 inches	321,785.32
DECEMBER 24	4,629,421	\$ 61,399.84	8,854,693	\$ 45,867.31	-48%	-46%	2.45 inches	316,239.04
JANURARY 25	6,834,237	\$ 79,985.22	8,434,590	\$ 43,691.17	-19%	-41%	1.50 inches	281,153.00
FEBRUARY 25	4,971,826	\$ 63,563.71	8,168,798	\$ 42,314.37	-39%	-47%	2.80 inches	302,548.07
MARCH 25	4,699,409	\$ 60,153.86	9,961,024	\$ 51,598.11	-53%	-53%	3.80 inches	332,034.13
APRIL 25	5,943,813	\$ 65,041.60	8,465,165	\$ 43,849.55	-30%	-34%	3.35 inches	291,902.24
Twelve Month Average					-38%	-38%	302,419.15 12 mth daily avg	

SEWER GALLONS SOLD VS PURCHASED



SEWER REVENUE VS COST



**TOWN OF FOUR OAKS
PLANNING & ZONING
INSPECTIONS DEPARTMENT**

APRIL 2025

Total Inspection for April -355

Toal Estimated Project Value April – \$1,220,158.39

Building Permits	\$ 40,489.70
Water/Sewer Permits	\$ 44,007.50
Recreation Fees	\$ 5,000.00
Planning Fees	\$ 3,860.00

TOTAL FEES COLLECTED in April- \$ 93,357.20

YEAR TO DATE:

Total Estimated Project Values- \$ 39,284,958.09

Building Permits-	\$ 363,065.90
Water/Sewer Permits	\$ 647,944.10
Recreation Fees	\$ 73,000.00
Planning Fees	\$ 23,379.25

TOTAL FEE COLLECTED YTD \$ 1,107,389.25

Cash Balance Report

Period Ending 4/30/2025

TOWN OF FOUR OAKS

Balance as of April 30, 2025

		4/30/2025	3/31/2025	Variance
Checking Accounts		Balance	Balance	
General Fund & Water/Sewer		\$ 2,812,767.83	\$ 2,619,826.88	\$ 192,940.95
Four Oaks Appearance Commission			\$ -	\$ -
Checking Accounts Total		\$ 2,812,767.83	\$ 2,619,826.88	\$ 192,940.95
Investment Accounts				
UCB		Balance	Balance	
100 yr. CD		\$ 8,436.30	\$ 8,389.61	\$ 46.69
General Fund CD		\$ 881.08	\$ 881.08	\$ -
KS Bank				
General Fund Money Mkt		\$ 101,280.06	\$ 101,155.04	\$ 125.02
Water/Sewer Money Mkt		\$ 29,260.13	\$ 29,224.10	\$ 36.03
GF Open Space Fees MM		\$ 246,704.48	\$ 246,401.01	\$ 303.47
USDA Capital St. Reserve - 4.64%	Renewed 1 Year	\$ 89,150.86	\$ 88,853.80	\$ 297.06
Water/Sewer CD - 6%	Renewed 1 Year	\$ 190,592.04	\$ 189,956.98	\$ 635.06
GF CD - 4.69%	Maturity 11/16/24	\$ 115,778.10	\$ 115,392.32	\$ 385.78
WS CD - 4.69%	Maturity 11/16/24	\$ 347,334.40	\$ 346,177.06	\$ 1,157.34
Capital Outlay Reserve CD - 4.69%	Maturity 11/16/24	\$ 33,303.85	\$ 33,192.88	\$ 110.97
Water Bond Acct CD - 4.69%	Maturity 11/16/24	\$ 174,689.38	\$ 174,107.30	\$ 582.08
Investment Accounts Total		\$ 1,337,410.68	\$ 1,333,731.18	\$ 3,679.50

Grand Total \$ 4,150,178.51 \$ 3,953,558.06 \$ 196,620.45

Cash Balance Report

Period Ending 4/30/2025

TOWN OF FOUR OAKS

5/8/2025 2:31 PM

Page 1/1

	Bank Information	Balance
1	CHECKING UCB 0301 Acct#- FO CK 6000301	\$2,812,767.83
7	GF CD UCB 64155 Acct#- GF CD UCB 64155	\$881.08
8	WS CD - KS Bank 51461 Acct#- CD 722151461	\$190,592.04
11	UCB 100yr CD Acct#- 3133	\$8,436.30
12	GF KS Bnk-Mny Mkt #98597 Acct#- 98597	\$101,280.06
13	WS KS Bnk-Mny Mkt #99165 Acct#- 99165	\$29,260.13
14	GF CD KS Bnk #13388 - 3.93% Acct#- KS CD 3388	\$115,778.10
15	WS CD KS Bnk #13370 - 3.93% Acct#- KS CD 3370	\$347,334.40
16	KS Bnk Capital St. Res. Acct#- Capital St. Reserve #7614	\$89,150.86
17	KS BK CAPITAL OUTLAY RESERVED ACCT - 3.93% Acct#- KS CD 7784	\$33,303.85
18	KS BK WATER BOND ACCT - 3.93% Acct#- KS CD 7768	\$174,689.38
1018	KS GF OPEN SPACE FEES MM #313931 Acct#- KS MM 313931	\$246,704.48
1019	DPS - STORMWATER CHECKING Acct#- UCB - 2545	\$175,000.00
1020	DPS - STORMWATER MONEY MARKET Acct#- UCB - 2461	\$550,614.19

Total Cash Balance:	\$4,875,792.70
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PAYABLES - APRIL 2025

Sum of Debit

Department	Trans Description	Total
1 - GENERAL GOVERNMENT	AFLAC	\$159.72
	AMERICAN SHED MOVERS	\$250.00
	ANGIER PAINT WALLPAPER & CARPET	\$11,209.18
	AT&T MOBILITY	\$41.29
	BFPE INTERNATIONAL FIRE,	\$495.00
	BLUE CROSS AND BLUE SHIELD OF NC	\$2,664.27
	COLONIAL LIFE	\$2,290.32
	COMMUNITY EYE CARE	\$27.35
	DONALD DUPREE	\$3,700.00
	ELAN FINANCIAL SERVICES - RL	\$2,270.83
	ELAN FINANCIAL SERVICES- OFFICE	\$352.39
	ENEIDA RODRIGUEZ	\$73.15
	FOUR OAKS-BENSON NEWS N REVIEW	\$95.63
	HALIFAX LINEN SERVICE INC	\$503.51
	HEWETT LAW GROUP, PA, TRUSTEE	\$2,500.00
	HomeMasters Pest Control	\$35.00
	HUNTER & KAITLIN CROCKER	\$159.76
	INTERLOCAL RISK FINANCING FUND	\$109.55
	JNOW MEDIA	\$475.00
	JOHNSTON CO. REGISTER OF DEEDS	\$26.00
	KEITH W HAMILTON	\$153.18
	LEKEISHA MURPHY	\$105.84
	MCKIM&CREED	\$24,587.75
	OFFICE VALUE, INC.	\$185.61
	PREMIER DUMPSTERS	\$360.00
	RED LIZARD TECHNOLOGIES	\$313.92
	REGGIE PARKER	\$136.89
	REID WILLIAMS	\$1,500.00
	SARA I GOMEZ	\$250.00
	SOUTHERN STATES POLICE	\$157.50
	Spectrum Enterprise	\$529.96
	STANDARD LIFE INSURANCE COMPANY	\$4.40
	WETHERILL ENGINEERING	\$7,135.00
	WITHERSRAVENEL	\$38,447.75
1 - GENERAL GOVERNMENT Total		<u>\$101,305.75</u>
10 - P&Z&I	AT&T MOBILITY	\$253.48
	BLUE CROSS AND BLUE SHIELD OF NC	\$1,638.58
	CAROL ALLEN	\$109.20
	COMMUNITY EYE CARE	\$27.35
	ELAN FINANCIAL SERVICES	\$289.97
	ELAN FINANCIAL SERVICES - GAS	\$85.90
	HOMEOWNERS RECOVERY FUND	\$210.00
	MIKE COOK	\$135.00

10 - P&Z&I	STANDARD LIFE INSURANCE COMPANY	\$4.40
10 - P&Z&I Total		<u>\$2,753.88</u>
2 - FIRE DEPARTMENT	BLUE CROSS AND BLUE SHIELD OF NC	\$4,272.74
	COMMUNITY EYE CARE	\$79.53
	FOUR OAKS FIRE DEPARTMENT	\$90,750.00
	STANDARD LIFE INSURANCE COMPANY	<u>\$30.80</u>
2 - FIRE DEPARTMENT Total		<u>\$95,133.07</u>
3 - POLICE DEPARTMENT	AT&T MOBILITY	\$572.86
	BLUE CROSS AND BLUE SHIELD OF NC	\$6,314.43
	BRIGHTSPEED	\$54.84
	COMMUNICATIONS INT'L INC	\$7,698.12
	COMMUNITY EYE CARE	\$117.86
	DANA SAFETY SUPPLY, INC	\$2,223.29
	ELAN FINANCIAL SERVICES - GAS	\$1,510.40
	ELAN FINANCIAL SERVICES - RL	\$635.99
	ELAN FINANCIAL SERVICES - SA	\$1,575.45
	ELAN FINANCIAL SERVICES- OFFICE	\$64.03
	FIVE STAR METAL BUILDINGS	\$6,054.21
	GPS TRACKIT	\$93.95
	GREAT AMERICAN FINANCIAL SVC	\$192.66
	KATIE MAID CLEANING	\$600.00
	NATIONAL NETWORK	\$39.95
	O'REILLY AUTO PARTS	\$39.38
	RED LIZARD TECHNOLOGIES	\$931.17
	Spectrum Enterprise	\$102.72
	STANDARD LIFE INSURANCE COMPANY	\$26.40
	WOLFCOM ENTERPRISES	<u>\$0.00</u>
3 - POLICE DEPARTMENT Total		<u>\$28,847.71</u>
4 - SANITATION DEPARTMENT	AT&T MOBILITY	\$37.69
	BLUE CROSS AND BLUE SHIELD OF NC	\$1,042.93
	CLASSIC FORD	\$1,339.09
	COMMUNITY EYE CARE	\$16.48
	CRAIG'S HANDYMAN SERVICE LLC	\$2,020.00
	ELAN FINANCIAL SERVICES - GAS	\$600.74
	ELAN FINANCIAL SERVICES- OFFICE	\$44.59
	GFL ENVIRONMENTAL	\$14,654.32
	JOHNSTON CO SANITARY LANDFILL	\$1,277.32
	O'REILLY AUTO PARTS	\$60.58
	PARKER INLINE FLUIDPOWER, INC	\$146.66
	RED LIZARD TECHNOLOGIES	\$313.92
	RONNIE'S COUNTRY STORE	\$144.99
	STANDARD LIFE INSURANCE COMPANY	<u>\$8.80</u>
4 - SANITATION DEPARTMENT Total		<u>\$21,708.11</u>
5 - PARKS & RECREATION	AT&T MOBILITY	\$29.36
	CRAIG'S HANDYMAN SERVICE LLC	\$2,020.00
	ELAN FINANCIAL SERVICES - GAS	\$224.78
	HOLT LAKE GAS & GRILL	\$69.48

5 - PARKS & RECREATION	O'REILLY AUTO PARTS	\$14.99
	RED LIZARD TECHNOLOGIES	\$313.92
	RONNIE'S COUNTRY STORE	\$1,625.59
	SOUTHERN WOODS LUMBER	\$278.92
	STAY CLEAN INC	\$170.00
5 - PARKS & RECREATION Total		<u>\$4,747.04</u>
6 - STREET DEPARTMENT	ALLEN'S CONCRETE	\$2,750.00
	AMERICAN DISCOUNT BUILDING	\$165.68
	AMY JACKSON FUTRELL & FELIX ANTHONY FUTRELL JR	\$4,918.12
	BLUE CROSS AND BLUE SHIELD OF NC	\$447.28
	BRENDA S. BAREFOOT	\$1,109.37
	COMMUNITY EYE CARE	\$8.24
	CRAIG'S HANDYMAN SERVICE LLC	\$2,020.00
	CRUZ & LEE PROPERTIES LLC	\$2,399.06
	DENNIS GROVER TOOLE, JR	\$405.94
	DUNN 101 LLC	\$9,240.94
	ELAN FINANCIAL SERVICES - GAS	\$732.44
	GENE AARON MCLAMB	\$3,643.60
	HARBINGER HOMES	\$1,219.07
	HICO PROPERTIES, LLC	\$2,109.07
	JAIME ARZATE RUIZ	\$1,458.44
	JODY LEE	\$2,399.06
	LEAMON HAMPTON MCLAMB, II	\$3,643.59
	LEAMON HAMPTON MCLAMB, II & GENE AARON MCLAMB	\$7,287.19
	LUCINDA JACKSON VANHOY	\$4,918.13
	LUZ MARIA GARCIA GONZALEZ & MARTINEZ CARLOS FIGUER	\$3,107.18
	MICHAEL A DUNN & CARMEN DUNN & DEBORAH M DUNN & HA	\$9,240.94
	MICHAEL KEITH DOTY & ROWENA SENDON DOTY	\$5,900.63
	O'REILLY AUTO PARTS	\$175.24
	RAM INVESTMENTS OF NC, LLX	\$1,141.87
	RAMON MONTOYA & OLIMPIA HERNANDEZ	\$2,904.37
	RED LIZARD TECHNOLOGIES	\$313.92
	RONNIE'S COUNTRY STORE	\$291.31
	S.T. WOOTEN CORPORATION	\$536.64
	STANDARD LIFE INSURANCE COMPANY	\$4.40
	STEPHANIE JACKSON THOMPSON	\$9,836.26
	THURMAN BUTLER HALL, II	\$5,290.94
6 - STREET DEPARTMENT Total		<u>\$89,618.92</u>
7 - WATER DEPARTMENT	AMERICAN DISCOUNT BUILDING	\$151.54
	BADGER METER	\$15,821.87
	BLUE CROSS AND BLUE SHIELD OF NC	\$574.65
	COMMUNITY EYE CARE	\$27.35
	CRAIG'S HANDYMAN SERVICE LLC	\$2,020.00
	ELAN FINANCIAL SERVICES - GAS	\$4.93
	FOUR OAKS SMALL ENGINE REPAIR	\$226.97
	JOHNSTON COUNTY UTILITY DEPT	\$26,772.45
	O'REILLY AUTO PARTS	\$100.53

7 - WATER DEPARTMENT	RED LIZARD TECHNOLOGIES	\$627.85
	STANDARD LIFE INSURANCE COMPANY	\$4.40
	Stuckey's Backhoe Service, Inc.	\$46,480.00
	TEC UTILITIES SUPPLY, INC.	\$8,758.47
	US POSTMASTER-H2O	\$350.00
	WAYPOINT ANALYTICAL	\$90.00
	WHEELER PIPE& SUPPLY CO.,INC.	\$687.50
7 - WATER DEPARTMENT Total		<u>\$102,698.51</u>
8 - SEWER DEPARTMENT	AMERICAN DISCOUNT BUILDING	\$292.65
	AT&T MOBILITY	\$176.16
	BLUE CROSS AND BLUE SHIELD OF NC	\$1,765.95
	CLEARWATER, INC.	\$21,075.81
	COMMUNITY EYE CARE	\$46.57
	CRAIG'S HANDYMAN SERVICE LLC	\$2,020.00
	C's Septic Tank Pumping LLC	\$800.00
	EBG, Inc.	\$94,685.00
	ELAN FINANCIAL SERVICES - CBS	\$1,096.16
	ELAN FINANCIAL SERVICES - GAS	\$283.60
	ELAN FINANCIAL SERVICES - JB	\$448.00
	ELAN FINANCIAL SERVICES- OFFICE	\$1,140.00
	EZZELL ELECTRICAL	\$639.25
	HOLT LAKE GAS & GRILL	\$131.04
	JOHNSTON COUNTY UTILITY DEPT	\$51,598.11
	O'REILLY AUTO PARTS	\$60.57
	RED LIZARD TECHNOLOGIES	\$627.86
	RONNIE'S COUNTRY STORE	\$141.88
	SHARE CORPORATION	\$664.53
	STANDARD LIFE INSURANCE COMPANY	\$8.80
	THE WOOTEN COMPANY	\$1,141.00
8 - SEWER DEPARTMENT Total		<u>\$178,842.94</u>
9 - SALES TAXES - GF	AMERICAN DISCOUNT BUILDING	\$11.18
	COMMUNICATIONS INT'L INC	\$519.62
	GREAT AMERICAN FINANCIAL SVC	\$8.03
	OFFICE VALUE, INC.	\$5.94
	O'REILLY AUTO PARTS	\$12.49
	PARKER INLINE FLUIDPOWER, INC	\$9.90
	RED LIZARD TECHNOLOGIES	\$137.02
	RONNIE'S COUNTRY STORE	\$132.83
	S.T. WOOTEN CORPORATION	\$36.22
	STAY CLEAN INC	\$11.48
9 - SALES TAXES - GF Total		<u>\$884.71</u>
9 - SALES TAXES - W/S	AMERICAN DISCOUNT BUILDING	\$29.97
	BADGER METER	\$1,007.87
	CLEARWATER, INC.	\$1,422.62
	EZZELL ELECTRICAL	\$16.11
	O'REILLY AUTO PARTS	\$2.70
	RED LIZARD TECHNOLOGIES	\$95.36

9 - SALES TAXES - W/S	SHARE CORPORATION	\$44.86
	TEC UTILITIES SUPPLY, INC.	\$591.17
	WHEELER PIPE& SUPPLY CO.,INC.	<u>\$50.22</u>
9 - SALES TAXES - W/S Total		\$3,260.88
Grand Total		\$629,801.52