

**MECKLENBURG COUNTY  
BOARD OF COMMISSIONERS**

**RESOLUTION DECLARING INTENT TO CLOSE A PORTION OF LAHAINA  
LANE AND OGDEN LANE RIGHT-OF-WAY**

**WHEREAS**, North Carolina General Statute 153A-241 specifies that a county may permanently close any public road or easement within the county and not within the city except public roads or easements for public roads under the control and supervision of the North Carolina Department of Transportation and specifies the procedure to be followed; and

**WHEREAS**, a petitioner has requested that a 1.51-acre portion of right-of-way for Lahaina Lane and Ogden Lane as shown on the Exhibit A map attached hereto be closed; and

**WHEREAS**, the petitioner has agreed to record an approved and platted replacement ROW for the portion petitioned to be abandoned. The proposed improvements to Lahania Lane and Ogden Lane and replacement ROW will be pursuant to the Charlotte Subdivision Ordinance. The replacement ROW will need to be approved by the Charlotte-Mecklenburg Planning Department before the portion of the right of way petitioned for abandonment will be abandoned; and

**WHEREAS**, the Mecklenburg County Land Use and Environmental Services Agency (LUESA) has determined that in its opinion the closing of the portion of said right-of-way petitioned for closing would not deprive any individual owning land in the vicinity of said right-of-way of reasonable ingress and egress to their property, and would not be

contrary to the public interest; and has determined that the North Carolina Department of Transportation does not maintain said right-of-way; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mecklenburg Board of County Commissioners does hereby declare its intent to close the 1.51-acre portion of right-of-way for Lahaina Lane and Ogden Lane as shown on the attached Exhibit A map, and as required by G.S. 153A-241 does hereby set a public hearing on the question of whether to close said right-of-way for February 18, 2020 at 6:30 PM in the Meeting Chamber on the first floor of the Charlotte-Mecklenburg Government Center, 600 East Fourth Street, Charlotte, North Carolina and does hereby instruct the Clerk to the Board of Commissioners to have a Notice of Intent published once a week for three successive weeks before the hearing; and does hereby instruct the LUESA to send or have sent by registered or certified mail a copy of this resolution and Exhibit A map and Notice of Intent to each owner as shown on the County tax records of all properties adjoining the said right-of-way of Lahaina Lane and Ogden Lane who did not join in the request to have said portion of the right-of-way closed; and to have a notice of the closing and the public hearing posted in at least two places at said right-of-way.

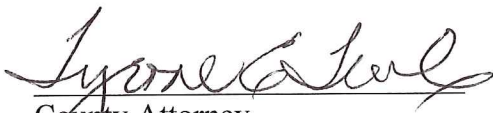
ADOPTED THE 7th DAY OF January 2020.

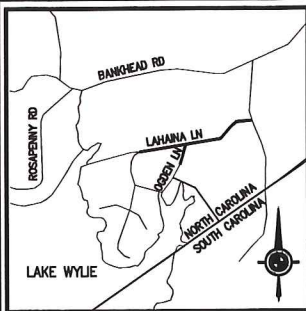


Clerk to the Board of  
County Commissioners



APPROVED AS TO FORM:

  
County Attorney



VICINITY MAP - NTS

# **SURVEYOR'S CERTIFICATE**

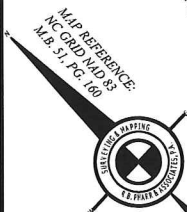
I, CHARLES E. BELL, CERTIFY THAT UNDER MY DIRECTION AND SUPERVISION, THIS MAP WAS DRAWN FROM AN EXISTING SURVEY AND INFORMATION PROVIDED BY OTHERS.

*Charles E. Bell*  
CHARLES E. BELL NCPLS, L-4804



## **NOTES:**

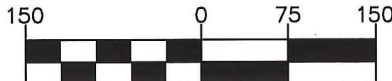
1. THIS PLAT IS NOT FOR RECORDATION AS PER G.S. 47-30 AS AMENDED.
2. ALL CORNERS ARE CALCULATED POINTS UNLESS OTHERWISE SHOWN.
3. THE PURPOSE OF THIS MAP IS TO DELINEATE RIGHT-OF-WAY ABANDONMENT AREAS. THIS PROPERTY MAY BE SUBJECT TO DOCUMENTS AND/OR RESTRICTIONS OF RECORD.
4. SUBJECT PROPERTY ZONING: R-5
5. PHYSICAL IMPROVEMENTS MAY EXIST ON SUBJECT PROPERTY THAT ARE NOT SHOWN HEREON.
6. BOUNDARY INFORMATION AS PER PREVIOUS R.B. PHARR & ASSOCIATES, P.A. SURVEY DATED FEBRUARY 23, 2016, JOB NO. 84363.



## **LEGEND:**

- D.B. - DEED BOOK
- EIR - EXISTING IRON ROD
- M.B. - MAP BOOK
- N.C.G.S. - NORTH CAROLINA GEODETIC SURVEY
- PG. - PAGE
- R/W - RIGHT-OF-WAY
- RIGHT-OF-WAY TO BE ABANDONED
- RIGHT-OF-WAY ADJACENT
- PROPERTY LINE
- PROPOSED SUBDIVISION

## **GRAPHIC SCALE**



( IN FEET )  
1 inch = 150 ft.

CREW: TN	DRAWN: TLM	REVISED:	SCALE: 1" = 150'	DATE: MARCH 21, 2019	JOB NO. 89813
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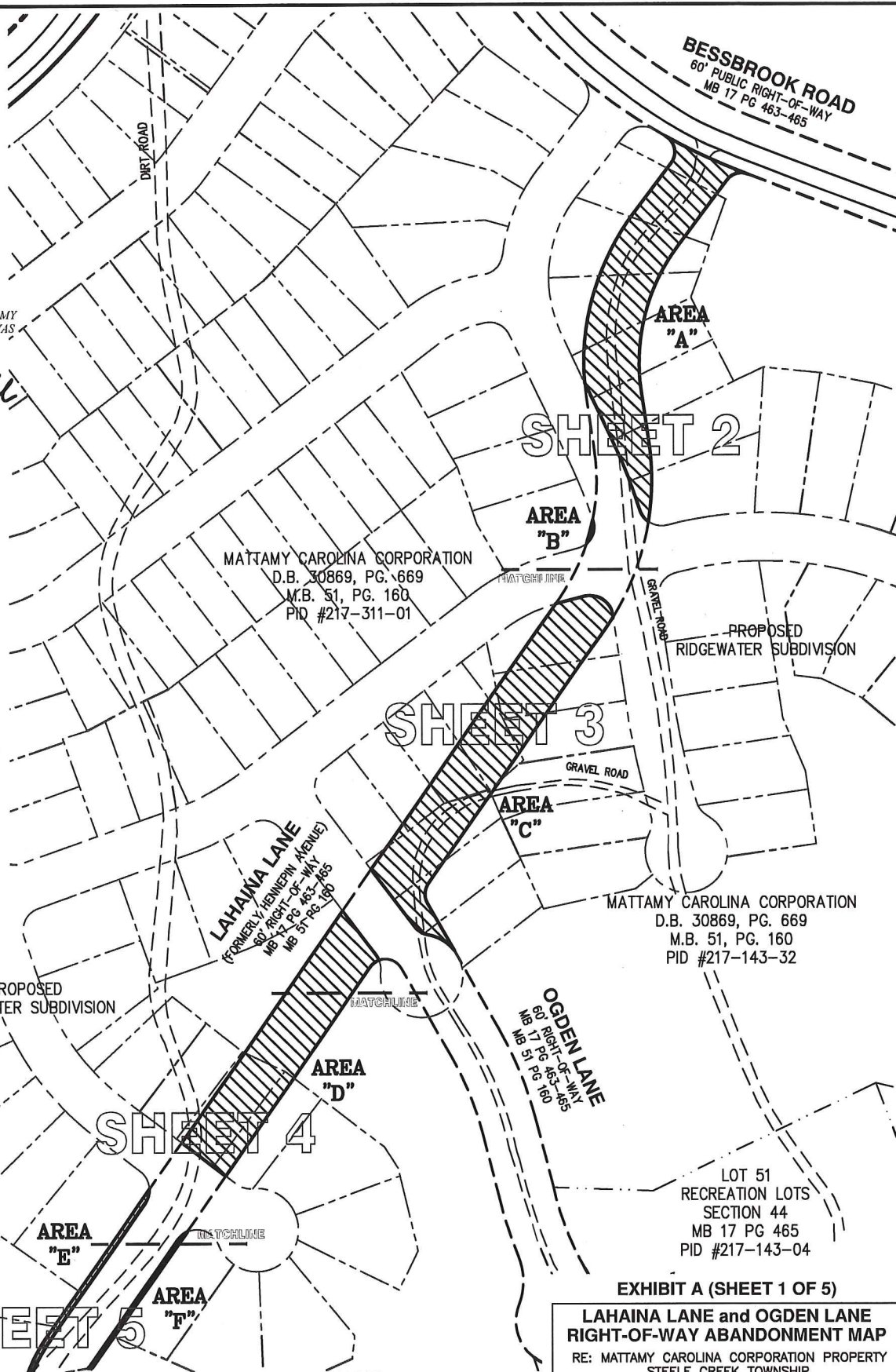
## **LAHAINA LANE and OGDEN LANE RIGHT-OF-WAY ABANDONMENT MAP**

RE: MATTAMY CAROLINA CORPORATION PROPERTY  
STEELE CREEK TOWNSHIP,  
MECKLENBURG COUNTY, N.C.  
MAP REFERENCE: MB 17 PG 463-465  
DEED REFERENCE: DB 30869 PG 669  
TAX PARCEL: 217-143-32 AND -33, 217-311-01

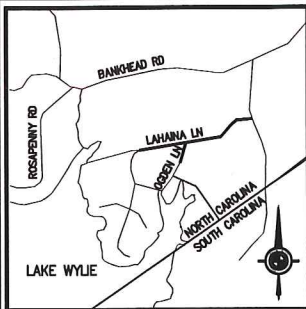
**R.B. PHARR AND ASSOCIATES, P.A.**  
SURVEYING AND MAPPING

420 HAWTHORNE LANE, CHARLOTTE, N.C. 28204 TEL. (704) 376-2186

## **EXHIBIT A (SHEET 1 OF 5)**





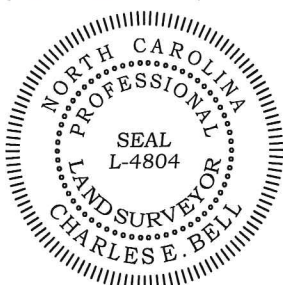


VICINITY MAP - NTS

**SURVEYOR'S CERTIFICATE**

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*Charles E. Bell*  
CHARLES E. BELL NCPLS, L-4804



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6. BOUNDARY INFORMATION AS PER PREVIOUS R.B. PHARR & ASSOCIATES, P.A. SURVEY DATED FEBRUARY 23, 2016. JOB NO. 84363.

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	618.22'	90.59'	S19°08'22"E	90.51'
C2	20.00'	25.85'	N60°21'47"W	24.09'
C3	209.45'	165.72'	S59°56'18"W	161.43'
C4	281.29'	86.54'	S46°05'06"W	86.20'
C5	25.00'	16.52'	N09°27'34"E	16.22'
C6	526.00'	71.35'	N24°30'08"E	71.30'
C7	269.45'	195.98'	N61°46'05"E	191.69'
C8	20.00'	34.05'	N33°49'54"E	30.08'
C9	281.29'	110.83'	S68°11'08"W	110.11'
C10	269.45'	17.21'	S39°06'06"W	17.21'
C11	221.29'	75.85'	S47°05'30"W	75.48'
C12	474.00'	0.33'	S27°51'33"W	0.33'
C13	24.00'	27.50'	S60°42'35"W	26.02'
C14	221.29'	26.32'	N60°19'07"E	26.30'
C15	221.29'	65.45'	S72°11'55"W	65.21'

AREA "B"  
63 SQ. FT.  
0.0014 ACRES

AREA "A"  
21,823 SQ. FT.  
0.5010 ACRES

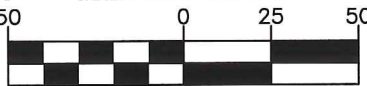
**LEGEND:**

D.B. - DEED BOOK  
EIR - EXISTING IRON ROD  
M.B. - MAP BOOK  
N.C.G.S. - NORTH CAROLINA GEODETIC SURVEY  
PG. - PAGE  
R/W - RIGHT-OF-WAY  
RIGHT-OF-WAY TO BE ABANDONED  
RIGHT-OF-WAY ADJACENT  
PROPERTY LINE  
PROPOSED SUBDIVISION

MATCHLINE

SHEET 3

GRAPHIC SCALE



( IN FEET )

1 inch = 50 ft.

CREW: TN  
DRAWN: TLM  
REVISED: SCALE: 1" = 50'  
DATE: MARCH 21, 2019  
JOB NO. 89813

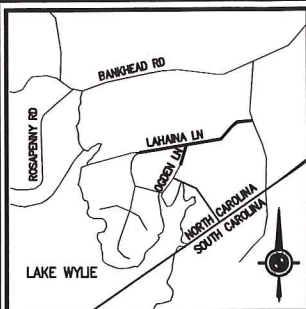
**EXHIBIT A (SHEET 2 OF 5)**

**LAHAINA LANE and OGDEN LANE  
RIGHT-OF-WAY ABANDONMENT MAP**

RE: MATTAMY CAROLINA CORPORATION PROPERTY  
STEELE CREEK TOWNSHIP,  
MECKLENBURG COUNTY, N.C.  
MAP REFERENCE: MB 17 PG 463-465  
DEED REFERENCE: DB 30869 PG 669  
TAX PARCEL: 217-143-32 AND -33, 217-311-01

**R.B. PHARR AND ASSOCIATES, P.A.**

SURVEYING AND MAPPING  
LICENSE NO. C-1471  
420 HAWTHORNE LANE, CHARLOTTE, N.C. 28204 TEL. (704) 376-2186

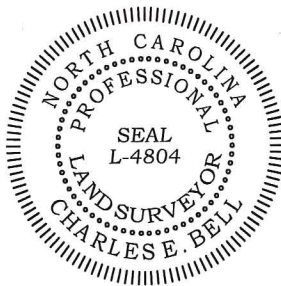


VICINITY MAP - NTS

# **SURVEYOR'S CERTIFICATE**

I, **CHARLES E. BELL**, CERTIFY THAT UNDER MY DIRECTION AND SUPERVISION, THIS MAP WAS DRAWN FROM AN EXISTING SURVEY AND INFORMATION PROVIDED BY OTHERS.

*Charles E. Bell*  
CHARLES E. BELL NCPLS, L-4804



## **NOTES:**

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**AREA "D"**  
17,920 SQ. FT.  
0.4114 ACRES

**AREA "C"**  
24,240 SQ. FT.  
0.5565 ACRES

LINE	BEARING	DISTANCE
L1	S80°40'18"W	8.58'
L2	S58°46'42"E	27.67'
L3	S37°14'00"W	1.93'

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C16	174.00'	4.85'	S59°34'35"E	4.85'
C17	25.00'	41.89'	S10°46'21"E	37.16'
C18	281.29'	15.71'	S79°04'20"W	15.70'
C19	20.00'	22.64'	S48°14'18"W	21.45'
C20	45.00'	34.05'	N13°12'55"W	33.24'
C21	25.00'	18.86'	N13°16'22"W	18.42'

## **EXHIBIT A (SHEET 3 OF 5)**

### **LAHAINA LANE and OGDEN LANE RIGHT-OF-WAY ABANDONMENT MAP**

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STEELE CREEK TOWNSHIP,  
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TAX PARCEL: 217-143-32 AND -33, 217-311-01

**R.B. PHARR AND ASSOCIATES, P.A.**  
SURVEYING AND MAPPING

420 HAWTHORNE LANE CHARLOTTE, N.C. 28204 TEL. (704) 376-2166

CREW: TN	DRAWN: TLM	REVISED:	SCALE: 1" = 50'	DATE: MARCH 21, 2019	JOB NO. 89813
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## **LEGEND:**

D.B. - DEED BOOK  
EIR - EXISTING IRON ROD  
M.B. - MAP BOOK  
N.C.G.S. - NORTH CAROLINA GEODETIC SURVEY  
PG. - PAGE  
R/W - RIGHT-OF-WAY  
RIGHT-OF-WAY TO BE ABANDONED  
RIGHT-OF-WAY ADJACENT  
PROPERTY LINE  
PROPOSED SUBDIVISION

## **GRAPHIC SCALE**



( IN FEET )  
1 inch = 50 ft.

**MATCHLINE**  
**SHEET 4**

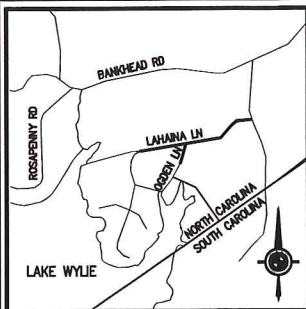
**SHEET 2**  
**MATCHLINE**

MATTAMY CAROLINA CORPORATION  
D.B. 30869, PG. 669  
M.B. 51, PG. 160  
PID #217-143-32  
PROPOSED  
RIDGEWATER SUBDIVISION

MATTAMY CAROLINA CORPORATION  
D.B. 30869, PG. 669  
M.B. 51, PG. 160  
PID #217-143-32  
PROPOSED  
RIDGEWATER SUBDIVISION

**LAHAINA LANE**  
(FORMERLY HENNEPIN AVENUE)  
60' RIGHT-OF-WAY  
MB 17 PG 463-465  
MB 51 PG 160





VICINITY MAP - NTS

### SURVEYOR'S CERTIFICATE

I, CHARLES E. BELL, CERTIFY THAT UNDER MY DIRECTION AND SUPERVISION, THIS MAP WAS DRAWN FROM AN EXISTING SURVEY AND INFORMATION PROVIDED BY OTHERS.

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CHARLES E. BELL NCPLS, L-4804



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MATTAMY CAROLINA CORPORATION  
D.B. 30869, PG. 669  
M.B. 51, PG. 160  
PID #217-143-32

PROPOSED  
RIDGewater SUBDIVISION

MATCHLINE

### LEGEND:

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EIR - EXISTING IRON ROD  
M.B. - MAP BOOK  
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D.B. 30869, PG. 669  
M.B. 51, PG. 160  
PID #217-143-32  
PROPOSED  
RIDGewater SUBDIVISION

LAHAINA LANE  
FORMERLY HENNEPIN AVENUE  
60' RIGHT-OF-WAY  
MB 17 PG 463-465  
MB 51 PG 160

SHEET 3

MATCHLINE

AREA "D"  
17,920 SQ. FT.  
0.4114 ACRES

MATTAMY CAROLINA CORPORATION  
D.B. 30869, PG. 669  
M.B. 51, PG. 160  
PID #217-143-32  
PROPOSED  
RIDGewater SUBDIVISION

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C22	25.00'	6.35'	S15°37'20"W	6.33'
C23	20.00'	12.17'	N81°53'31"W	11.99'

### EXHIBIT A (SHEET 4 OF 5)

### LAHAINA LANE and OGDEN LANE RIGHT-OF-WAY ABANDONMENT MAP

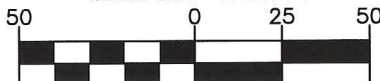
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STEELE CREEK TOWNSHIP,  
MECKLENBURG COUNTY, N.C.  
MAP REFERENCE: MB 17 PG 463-465  
DEED REFERENCE: DB 30869 PG 669  
TAX PARCEL: 217-143-32 AND -33, 217-311-01

R.B. PHARR AND ASSOCIATES, P.A.

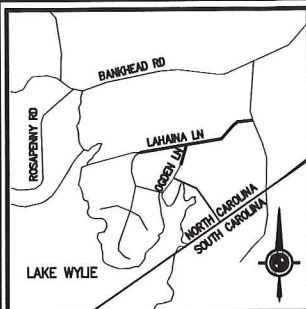
SURVEYING AND MAPPING  
LICENSURE NO. C-1471  
420 HAWTHORNE LANE CHARLOTTE, N.C. 28204 TEL. (704) 376-2186

CREW: TN DRAWN: TLM REVISED: SCALE: 1" = 50' DATE: MARCH 21, 2019 JOB NO. 89813

### GRAPHIC SCALE



( IN FEET )  
1 inch = 50 ft.



VICINITY MAP - NTS

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LINE	BEARING	DISTANCE
L4	N54°34'55"W	4.33'
L5	N23°21'41"W	4.39'

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C24	137.00'	1.88'	N80°14'24"E	1.88'
C25	25.00'	12.75'	S84°45'35"E	12.61'
C26	25.00'	15.77'	S62°33'49"W	15.51'
C27	189.00'	46.16'	S73°38'09"W	46.05'
C28	193.14'	48.63'	N73°11'00"E	48.50'
C29	193.14'	5.00'	N65°13'43"E	5.00'

MATTAMY CAROLINA CORPORATION  
D.B. 30869, PG. 669  
M.B. 51, PG. 160  
PID #217-143-32

PROPOSED  
RIDGEWATER SUBDIVISION

**AREA "E"**  
1,147 SQ. FT.  
0.0263 ACRES

**AREA "F"**  
552 SQ. FT.  
0.0127 ACRES

MATTAMY CAROLINA CORPORATION  
D.B. 30869, PG. 689  
M.B. 51, PG. 160  
PID #217-143-32

PROPOSED  
RIDGEWATER SUBDIVISION

LOT 2  
HAWKHAVEN LOTS PLAT 2  
MB 40 PG 623  
PID #217-311-25

**LAHAINA LANE**  
(FORMERLY HENNEPIN AVENUE)  
60' RIGHT-OF-WAY  
MB 17 PG 463-465

**SHEET 4**  
**MATCHLINE**

## **LEGEND:**

D.B. - DEED BOOK  
EIR - EXISTING IRON ROD  
M.B. - MAP BOOK  
N.C.G.S. - NORTH CAROLINA GEODETIC SURVEY  
PG. - PAGE  
R/W - RIGHT-OF-WAY  
RIGHT-OF-WAY TO BE ABANDONED  
RIGHT-OF-WAY ADJACENT  
PROPERTY LINE  
PROPOSED SUBDIVISION

## **GRAPHIC SCALE**



( IN FEET )  
1 inch = 50 ft.

## **EXHIBIT A (SHEET 5 OF 5)**

### **LAHAINA LANE and OGDEN LANE RIGHT-OF-WAY ABANDONMENT MAP**

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**R.B. PHARR AND ASSOCIATES, P.A.**  
SURVEYING AND MAPPING

420 HAWTHORNE LANE, CHARLOTTE, N.C. 28204 TEL (704) 376-2188

CREW: TN	DRAWN: TLM	REVISED:	SCALE: 1" = 50'	DATE: MARCH 21, 2019	JOB NO. 89813
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**CERTIFIED STATEMENT**  
**FY2020**  
**RURAL OPERATING ASSISTANCE PROGRAM**  
County of Mecklenburg

**WHEREAS**, the state-funded, formula-based Rural Operating Assistance Program (ROAP) administered by the North Carolina Department of Transportation, Integrated Mobility Division provides funding for the operating cost of passenger trips for counties within the state;

**WHEREAS**, the county uses the most recent transportation plans (i.e. CCP, CTIP, LCP) available and other public involvement strategies to learn about the transportation needs of agencies and individuals in the county before determining the sub-allocation of these ROAP funds;

**WHEREAS**, the county government or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with the municipalities or counties served) are the only eligible recipients of Rural Operating Assistance Program funds which are allocated to the counties based on a formula as described in the Program Guidelines included in the ROAP State Management Plan. NCDOT will disburse the ROAP funds only to counties and eligible transportation authorities and not to any sub-recipients selected by the county;

**WHEREAS**, the county finance officer will be considered the county official accountable for the administration of the Rural Operating Assistance Program in the county, unless otherwise designated by the Board of County Commissioners;

**WHEREAS**, the passenger trips provided with ROAP funds must be accessible to individuals with disabilities and be provided without discrimination on the basis of national origin, creed, age, race or gender (FTA C 4702.1B, FTA C 4704.1A, Americans with Disabilities Act 1990); and

**WHEREAS**, the period of performance for these funds will be July 1, 2019 to June 30, 2020 regardless of the date on which ROAP funds are disbursed to the county.

**NOW, THEREFORE, by signing below, the duly authorized representatives of the County of Mecklenburg North Carolina certify that the following statements are true and accurate:**

- The county employed a documented methodology for sub-allocating ROAP funds that involved the participation of eligible agencies and citizens. Outreach efforts to include the participation of the elderly and individuals with disabilities, persons with limited English proficiency, minorities and low income persons in the county's sub-allocation decision have been documented.
- The county will advise any sub-recipients about the source of the ROAP funds, specific program requirements and restrictions, eligible program expenses and reporting requirements. The county will be responsible for invoicing any sub-recipients for unexpended ROAP funds as needed.
- The county will monitor ROAP funded services routinely to verify that ROAP funds are being spent on allowable activities and that the eligibility of service recipients is being properly documented. The county will maintain records of trips for at least five years that prove that an eligible citizen was provided an eligible transportation service on the billed date, by whatever conveyance at the specified cost.
- The county will be responsible for monitoring the safety, quality and cost of ROAP funded services and assures that any procurements by subrecipients for contracted services will follow state and federal guidelines.
- The county will conduct regular evaluations of ROAP funded passenger trips provided throughout the period of performance.



- The county will only use the ROAP funds to provide trips when other funding sources are not available for the same purpose or the other funding sources for the same purpose have been completely exhausted.
- The county assures that the required matching funds for the FY2020 ROAP can be generated from fares and/or provided from local funds.
- The county will notify the Mobility Development Specialist assigned to the county if any ROAP funded services are discontinued before the end of the period of performance due to the lack of funding. No additional ROAP funds will be available.
- The county will provide an accounting of trips and expenditures in bi-annual milestone reports to NCDOT – Integrated Mobility Division or its designee. **Back-up documentation is required to support the bi-annual and annual reports, failure to provide documentation will affect future disbursements.**
- Any interest earned on the ROAP funds will be expended for eligible program uses as specified in the ROAP application. The County will include ROAP funds received and expended in its annual independent audit on the schedule of federal and state financial assistance. Funds passed through to other agencies will be identified as such.
- The county is applying for the following amount of FY2020 Rural Operating Assistance Program funds:

State-Funded Rural Operating Assistance Program	Allocated	Requested
Elderly and Disabled Transportation Assistance Program (EDTAP)	<u>342,264.92</u>	<u>342,264.92</u>
Employment and Transportation Assistance Program (EMPL)	<u>254,769.98</u>	<u>254,769.98</u>
Rural General Public Program (RGP)	<u>54,601.32</u>	<u>54,601.32</u>
<b>TOTAL</b>	<u><b>651,636.22</b></u>	<u><b>651,636.22</b></u>

WITNESS my hand and county seal, this 7th day of January, 2020.

*Dena R. Diorio*

Signature of County Manager/Administrator

Dena R. Diorio

Printed Name of County Manager/Administrator

*Sarah Cunningham*

Signature of County Finance Officer

Sarah Cunningham

Printed Name of County Finance Officer

State of North Carolina County of Mecklenburg

County Seal Here



# Application for Transportation Operating Assistance


## *FY2020 Rural Operating Assistance Program (ROAP) Funds*

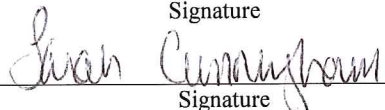
<b>Name of Applicant (County)</b>	<b>Mecklenburg County</b>
<b>County Manager</b>	<b>Dena R. Diorio</b>
County Manager's Email Address	<a href="mailto:Dena.Diorio@mecklenburgcountync.gov">Dena.Diorio@mecklenburgcountync.gov</a>
<b>County Finance Officer</b>	<b>Patricia Gibson</b>
CFO's Email Address	<a href="mailto:Patricia.Gibson@mecklenburgcountync.gov">Patricia.Gibson@mecklenburgcountync.gov</a>
CFO's Phone Number	980-314-2964
<b>Person Completing this Application</b>	<b>Masie Jones</b>
Person's Job Title	Social Service Manager (Transportation)
Person's Email Address	<a href="mailto:Masie.Jones@mecklenburgcountync.gov">Masie.Jones@mecklenburgcountync.gov</a>
Person's Phone Number	980-314-6890
<b>Community Transportation System</b>	<b>Mecklenburg Transportation System (MTS)</b>
Name of Transit Contact Person	Masie Jones
Transit Contact Person's Email Address	<a href="mailto:Masie.Jones@mecklenburgcountync.gov">Masie.Jones@mecklenburgcountync.gov</a>

Application Completed by: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

**I certify that the content of this application is complete and accurately describes the county's administration of the ROAP Program, and the use of the ROAP funds in accordance with applicable state guidelines. I certify and understand that if the bi-annual and annual milestone reports and any other status reports required by the Integrated Mobility Division (IMD) are not submitted on or before the due dates, the next scheduled disbursement will be held until all reports are submitted.**

**I certify and understand that the county will be invoiced by NC DOT for any unspent funds at the end of the period of performance and that funds for the next fiscal year will not be disbursed until re-payment has been made.**

County Manager:  Date: 1/14/2020  
Signature

County Finance Officer:  Date: 1/15/2020  
Signature



## Application Instructions

County officials should read the ROAP Program Administration Guide which contains guidance on the administration of the ROAP Program and information about the preparation of grant applications.

- The application must be completed by an official of the county or his/her designee.
- Click on the **gray rectangle** and type each answer. If necessary, the text will automatically wrap to the next row. The answer may wrap to the next page if necessary.
- If the county wishes to explain their response to any questions or provide more information, the county may include additional pages with this application form. All the pages of the application and any pages added by the applicant should be scanned into the same file.
- If there are questions regarding this application, contact the NCDOT-IMD Mobility Development Specialist assigned to the area served by the transit system.

### FY2020 ROAP Program Schedule

**Application Deadline** **January 17, 2020**

**Partial Funds Disbursement** **January 3, 2020**  
**March 6, 2020**

**\*All outstanding unspent funds must be repaid to NCDOT before disbursement of FY2020 funds can be made.**

#### **Milestone Reports**

Milestone Report #1

February 28, 2020

Milestone Report #2

July 31, 2020 (Annual)

### County's Management of ROAP Funds

County governments or regional public transportation authorities created pursuant to Article 25 or Article 26 of Chapter 160A of the General Statutes (upon written agreement with municipalities or counties served) are the only eligible applicants for ROAP funds. As a recipient of ROAP funds, the county must implement administrative processes that will ensure the following:

- ROAP funds are expended on needs identified through a public involvement and/or planning process
- **ROAP funds are expended only on eligible activities as described in Appendix A of the ROAP Guidance.**
- **Supporting documentation of expenditures by all sub-recipients is required.**
- Service recipients meet eligibility requirements and their eligibility is documented
- Trips funded with ROAP funding are monitored and evaluated throughout the period of performance
- An accounting of trips and expenditures is provided in bi-annual reports to NCDOT with supporting documents
- ROAP funds received and expended are included in the local annual audit

ROAP funds will be disbursed to counties in two lump-sum payments in the Rural General Public program. Counties have the flexibility to determine how the funding will be used to meet the needs of the citizens and how to sub-allocate the funding to meet the transportation needs, but the guidelines for each program used must be followed and trips accounted for by program used.