

NORTH CAROLINA

WAYNE COUNTY

The Wayne County Board of Commissioners met on Tuesday, June 21, 2022, at 9:08 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, Goldsboro, North Carolina, after due notice thereof had been given.

Members present: Joe C. Daughtery, Chairman; George Wayne Aycock, Jr., Vice-Chairman; Barbara Aycock; Bevan Foster; Chris Gurley (via Webex); Freeman Hardison, Jr.; and Antonio Williams.

Members absent: None

Briefing Session

During the scheduled briefing and prior to the regularly scheduled meeting, the Board of Commissioners held an advertised briefing session to discuss the items of business on the agenda.

The briefing began at 8:04 a.m. with County Manager Craig Honeycutt reviewing the agenda. The agenda was adjusted by the following:

- Add Appointment Committee after Special Presentations
- Add additional Budget Amendments under Consent Agenda
- Add Resolution #2022-23: A Resolution Regarding an Installment Financing Agreement to Finance a Portion of the Costs of the Construction of Fremont Elementary School and Certain Improvements to Wayne Community College and calling a Public Hearing on July 12, 2022, at 9:15 a.m., in the Commissioners Meeting Room, 4th Floor of the Courthouse Atrium.

Finance Director Allison Speight reviewed the Budget Amendments and answered questions from the board.

Planning Director Berry Gray reviewed the Spring Forest Subdivision plat.

Closed Session

At 8:28 a.m., upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously declared itself in closed session to discuss the acquisition of property.

At 8:59 a.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

Call to Order

Chairman Joe C. Daughtery called the meeting of the Wayne County Board of Commissioners to order.

Invocation

Commissioner Barbara Aycock gave the invocation.

Pledge of Allegiance

Commissioner Barbara Aycock led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

Approval of Minutes

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the minutes of the regularly scheduled meeting of the Board of Commissioners on June 7, 2022, by a roll call vote.

Discussion/Adjustment of Agenda

The agenda was adjusted by the following:

- Add Appointment Committee after Special Presentations
- Add Additional Budget Amendments under the Consent Agenda
- Add Resolution #2022-23: A Resolution Regarding an Installment Financing Agreement to Finance a Portion of the Costs of the Construction of Fremont Elementary School and Certain Improvements to Wayne Community College and calling a Public Hearing on July 12, 2022, at 9:15 a.m., in the Commissioners Meeting Room, 4th Floor of the Courthouse Atrium.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved and authorized the adjusted agenda by a roll call vote.

Presentation on the NCACC Teen Summit by Raytrell Caldwell

Raytrell Caldwell, Wayne County Boys and Girls Club Teen Director, had his Teen Summit attendees introduce themselves and speak with the Board.

Special Presentation by Wayne County Chamber of Commerce President Scott Satterfield

Wayne County Chamber of Commerce President Scott Satterfield presented Resolution #2022-21: A Resolution Honoring Craig Honeycutt for his Years of Service to Wayne County and the Wayne County Chamber of Commerce, attached hereto as Attachment A.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved to adopt Resolution #2022-21 by a roll call vote.

Motion to Appoint Bill Pate as the Chairman of the ABC Board

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the Appointment of Bill Pate as the Chairman of the Wayne County ABC Board by a roll call vote.

Discussion and Possible Approval of the Purchase of the Grantham Rescue Facility

Vice-Chairman George Wayne Aycock, Jr. and Commissioner Chris Gurley expressed their concerns about the purchase. Commissioner Barbara Aycock stated she had concerns as well and asked about renting the building. County Manager Craig Honeycutt stated the County currently rents the building. Commissioner Freeman Hardison, Jr. stated he was not in favor of spending \$400,000 on a new building on property that is wet.

Finance Director Allison Speight stated \$467,500 was budgeted for the project.

Facilities Director Kendall Lee estimated a cost of \$50,000 for a brand new roof, if needed.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners approved the motion to purchase the Grantham Rescue Facility, attached hereto as Attachment B, by a roll call vote of 4 to 3. Vice-Chairman George Wayne Aycock, Jr., Commissioner Barbara Aycock, and Commissioner Chris Gurley voted against the motion.

Consent Agenda

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved and authorized, by a roll call vote, the following items under the consent agenda:

1. Budget Amendments
 - a. Facilities - #466
 - b. Solid Waste - #529
 - c. Services on Aging - #543
 - d. Sheriff's Office - #544
 - e. Tax - #546
 - f. Health Dept. - #548
 - g. EMS - #549
 - h. Jetport - #550
 - i. FEMA - #551
 - j. Facilities - #552
 - k. DSS - #554
 - l. HR - #557
 - m. Co. Mgr. - #562
 - n. Staff Atty. - #563
 - o. Animal Control - #564
 - p. WCDA - #565
 - q. WCPS - #574
 - r. WAGES - #578
 - s. Services on Aging - #580
 - t. Sheriff's Office - #581
 - u. Sheriff's Office - #587
 - v. OES - #589
 - w. Sewer - #590
2. Motion to Approve the Final Plat for Spring Forest Subdivision, Phase 5, as recommended by the Wayne County Planning Board, attached hereto as Attachment C.
3. Motion to Approve Amendment #3 to Work Authorization #1, pending IFA results, for the Apron Pavement Rehabilitation Project at Wayne Executive Jetport, attached hereto as Attachment D.
4. Motion to Adopt Resolution #2022-22: A Resolution by the County of Wayne to Approve a Memorandum of Understanding (MOU) to Explore a Partnership to create an 8th Judicial District Recovery Center to serve Greene, Lenoir, and Wayne Counties, attached hereto as Attachment E.

Discussion and Possible Approval of MOU with Wayne County Development Alliance for pad-ready site construction at Park East.

County Manager Craig Honeycutt presented information on the pad-ready site.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners approved the Motion to Approve the MOU with Wayne County Development Alliance for pad-ready site construction at Park East, contingent on the County Attorneys' approval, by a roll call vote of 6 to 1, with Vice-Chairman George Wayne Aycock, Jr. voting against the motion.

Motion to Adopt Resolution #2022-23: A Resolution Regarding an Installment Financing Agreement to Finance a Portion of the Costs of the Construction of Fremont Elementary School and Certain Improvements to Wayne Community College and Calling a Public Hearing on July 12, 2022, at 9:15 a.m., at a Reconvened Meeting in the 4th Floor Commissioners Meeting Room of the Wayne County Courthouse atrium.

County Manager Craig Honeycutt presented information on the Resolution, attached hereto as Attachment F.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the Motion to Adopt Resolution #2022-23, by a roll call vote.

County Manager's Report

County Manager Craig Honeycutt thanked the Board and the Chamber of Commerce for their presentation. He said it was his final meeting but he would continue working through June 30th. Mr. Honeycutt spoke of the summer interns and thanked Commissioner Antonio Williams for his leadership in pushing for the program, as well as Human Resources Director Ginger Moore and her staff for working to implement the program. He introduced Charisma Barbour and Makayla Cobb, two interns for the County Manager's office, and Commissioner Antonio Williams recognized Alicia Pierce, the coordinator for the program. Ms. Pierce said there were 70 applicants from local high schools, with 60 interviewed, and 14 post-graduate applicants. 33 interns were hired by the County for the summer program.

Board of Commissioners Committee Reports

Chairman Joe C. Daughtery recognized County Manager Craig Honeycutt and stated he did professionally what others would not do; he stepped down as a county manager to become the Assistant County Manager of Wayne County, giving him one year under then-manager, George Wood. He read a list of accomplishments, hardships, and obstacles overcome during Mr. Honeycutt's five-and-a-half years in Wayne County. Following the comments, Chairman Joe C. Daughtery presented Mr. Honeycutt with a plaque.

Commissioner Chris Gurley stated he appreciated Mr. Honeycutt's leadership and apologized for not attending in person.

Commissioner Bevan Foster stated the Board of Commissioners Committee Reports was Committee Reports and Comments until August 2020, and he requested it be changed back.

Commissioner Barbara Aycock stated she attended the Broken Pieces meeting and encouraged all Commissioners to go to the next one.

Commissioner Antonio Williams attended County Assembly Day in Raleigh and discussed various bills passed by the legislature. He thanked Alicia Pierce and the County departments for supporting the summer youth employment program. He discussed the senseless shooting and challenged young people to think before reacting, telling them to stay cool, calm, and collected. He asked them to think about the families affected, especially the moms, before picking up a gun to settle a dispute.

Commissioner Freeman Hardison, Jr. had no comments.

Vice-Chairman George Wayne Aycock, Jr. thanked Raytrelle Caldwell and Alicia Pierce for their work with the children who are our future. He also thanked County Manager Craig Honeycutt for his service to Wayne County.

Chairman Joe C. Daughtery reminded everyone of the July 5, 2022 meeting cancellation. He then continued his comments for Mr. Honeycutt, stating he is kind of laid back, and despite Chairman Daughtery telling him he needed to be tougher, he always found consensus and brought the parties together. He called it refreshing and said he did a great job for Wayne County. He announced his farewell reception at The Maxwell Center and stated, "Job well done!"

Closed Session

At 10:05 a.m., upon motion of Commissioner Freeman Hardison Jr., the Board of Commissioners unanimously declared itself in closed session, by a roll call vote, to discuss business in Wayne County and to consider the qualifications, competence, performance, character, fitness, conditions of appointment, conditions of initial employment of an individual public officer or employee or prospective public officer or employee.

At 10:30 a.m., upon motion of Commissioner Barbara Aycock, the Board of Commissioners unanimously declared itself in regular session.

Motion to Approve the Removal of Restrictive Covenants on Lot 18 at Park East Industrial Park

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved, by a roll call vote, to remove the restrictive covenants on lot 18 at Park East Industrial Park.

Recess

At 10:31 a.m., Chairman Joe C. Daughtery recessed the meeting of the Wayne County Board of Commissioners until July 12, 2022, at 9:00 a.m.

A handwritten signature in cursive script, reading "Carol Bowden", written in dark ink. The signature is fluid and stylized, with a long horizontal line extending from the end of the name.

Carol Bowden, Clerk to the Board
Wayne County Board of Commissioners

**NORTH CAROLINA
WAYNE COUNTY**

**RESOLUTION 2022:21: A RESOLUTION HONORING CRAIG HONEYCUTT FOR HIS
YEARS OF SERVICE TO WAYNE COUNTY AND THE WAYNE COUNTY CHAMBER OF
COMMERCE**

WHEREAS, Wayne County North Carolina is a wonderful place to live, work and play; and

WHEREAS, since 2017, our County has been through challenges, such as hurricanes and a global pandemic; and

WHEREAS, through all of those challenges, Wayne County has not just survived but thrived with noteworthy economic, social, and community development; and

WHEREAS, this progress and security has been the result of a substantial leadership contribution of Craig Honeycutt as Manager of our County; and

WHEREAS, because his leadership has been marked with integrity, collaboration, and servanthood to his staff, elected leaders, and community members; and

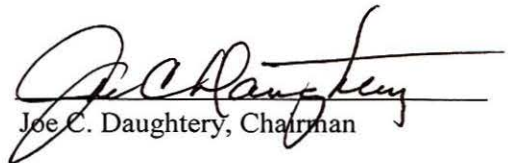
WHEREAS, the Board of Directors and the 619 members of the Wayne County Chamber of Commerce want to publicly thank Mr. Honeycutt for his service and character, and wish him the very best in his future endeavors.

NOW, BE IT THEREFORE RESOLVED by the Wayne County Board of Commissioners and on behalf of the Wayne County Chamber of Commerce Board of Directors that June 21, 2022, will be

CRAIG HONEYCUTT DAY IN WAYNE COUNTY

and the Board of Commissioners invites every citizen to thank Mr. Honeycutt for his dedication to our community.

Given this the 21st day of June, 2022.

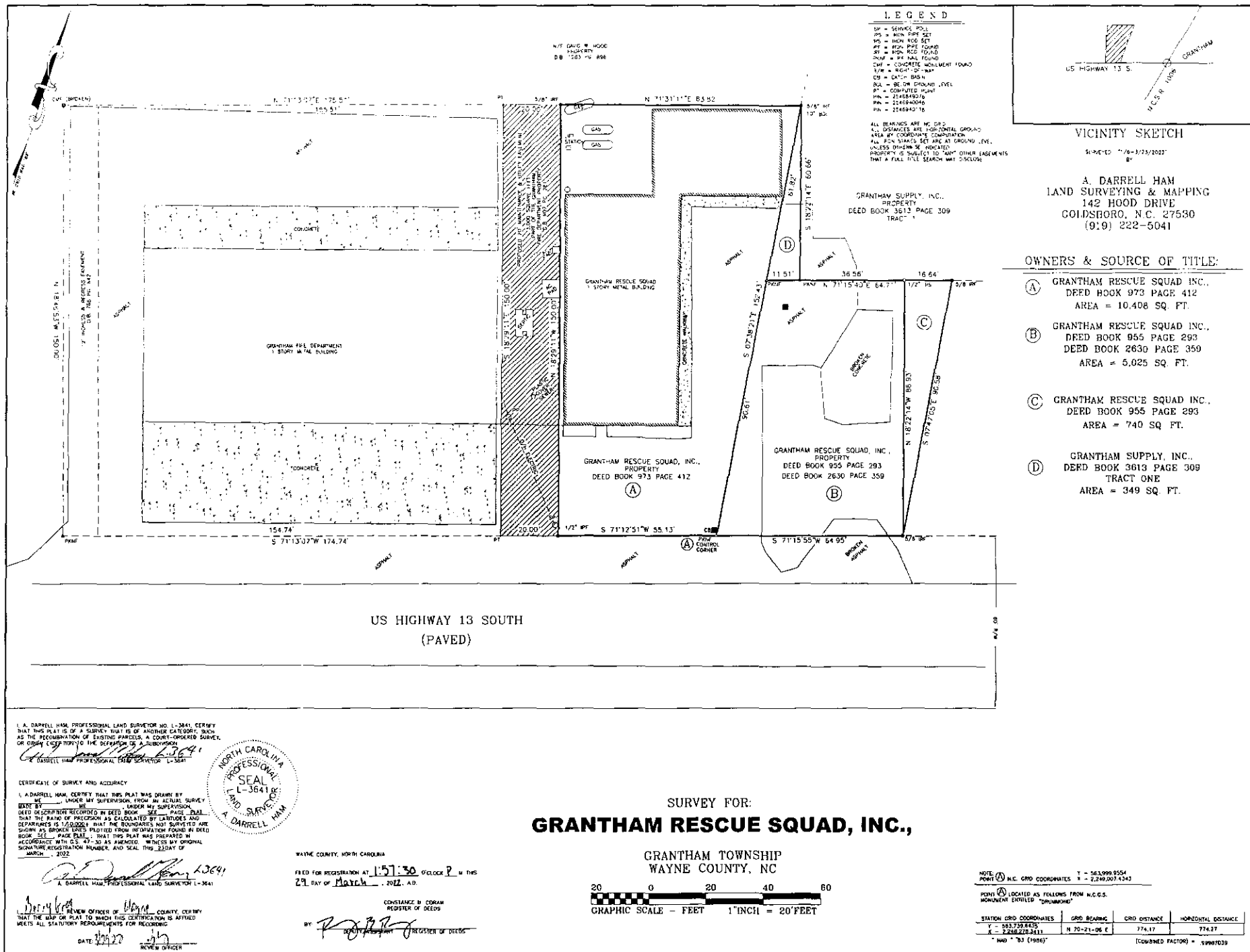

Joe C. Daughtery, Chairman

Attest:


Carol Bowden, Clerk to the Board







Prepared by/Return to: M. Bryan King
Haithecock, Barfield, Hulse & King, PLLC
233 East Walnut Street
Goldsboro, North Carolina 27530

Excise Tax: \$0.00

DEED OF EASEMENT

THIS DEED OF EASEMENT made this ____ day of _____, 2022 by and between **GRANTHAM VOLUNTEER FIRE DEPARTMENT, INC.**, whose mailing address is 3430 S US Highway 13, Goldsboro, NC 27530, Grantor, and **GRANTHAM RESCUE SQUAD, INC.**, whose mailing address is 3420 S US Highway 13, Goldsboro, NC 27530, Grantee.

WITNESSETH:

WHEREAS, Grantee desires to obtain a permanent and perpetual right of way and easement for the purposes of ingress, egress, and regress and for the installation and maintenance of utilities within said easement from the Grantor;

WHEREAS, it is necessary that in doing so that an easement cross over the lands of the Grantor;

NOW, THEREFORE, the Grantor, its heirs and assigns for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee, its heirs and assigns, a permanent and perpetual right of way and easement for the purposes of ingress, egress, and regress and for the installation and maintenance of utilities within said easement, across and upon said lands of the Grantor being in Grantham Township, Wayne County, North Carolina, and being more particularly described as follows:

BEING all of that area described as "Proposed 20' Maintenance and Utility Easement, 3,000 Square Feet" on that certain plat map entitled "Survey for: Grantham Rescue Squad, Inc., Grantham Township, Wayne County, NC" and recorded in Plat Cabinet P, Slide 57-I, of the Wayne County Registry. This easement is granted over and upon the property obtained by Grantor in Deed Book 907, Page 381, of the Wayne County Registry.

The Grantor, its heirs and assigns through this conveyance grant to the Grantee access to said easement for purposes of ingress, egress, and regress and for the installation and maintenance of utilities within said easement over said property.

TO HAVE AND TO HOLD said right and easement to them, the Grantee and its heirs and assigns forever; it being agreed that the right and easement hereby granted is appurtenant to and runs with the land now owned by the Grantee, hereinabove referred to.

IN WITNESS WHEREOF, the Grantor has hereunto set his hand and seal, or if corporate, has caused this instrument to be signed in its corporate name by its duly authorized officer(s), the day and year above first written.

GRANTHAM VOLUNTEER FIRE DEPARTMENT:

By: _____ (SEAL)
_____, President

SEAL-STAMP

State of North Carolina, County of Wayne

I, the undersigned Notary Public of the County and State aforesaid, certify that _____ personally appeared before me this day and acknowledged that he is President of **GRANTHAM VOLUNTEER FIRE DEPARTMENT, INC.**, a North Carolina Corporation, and that he, as President, being authorized to do so, executed the foregoing on behalf of the said corporation. Witness my hand and Notarial stamp or seal this ____ day of _____, 2022.

My Commission Expires: _____

Notary Public

Print Notary Name: _____

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: February 9, 2022

Re: Final Subdivision Plat Approval

Item: Spring Forest Phase Five, Final
Owner/Developer: Wayne County Development Group LLC
Surveyor/Engineer: Thomas Engineering, PA
New Hope Township, Dollard Town Road (SR 1727)
Lots 126 – 151 (26 lots)

Discussion: Spring Forest Phase Five consists of 26 lots on 13.03 acres. This phase includes the extension of Bay Hill Drive. The subdivision is located off Dollard Town Road (SR 1727), $\frac{3}{4}$ of a mile east of its intersection with Lake Wackena Road (SR 1728). The property is within the Outer Horizontal Height District with the average lot size at 17,397 sf. Building lots will utilize public water and onsite septic. The property is shown within the Urban Transition area on the Wayne County Growth Strategies Map. Improvements are complete and a NCDOT Built to Standards letter has been submitted to the County. Until the streets are accepted onto the State's secondary road system, the developer has signed a statement regarding the maintenance of the streets and right of ways.

The property is located within the following service areas:

Schools – Spring Creek HS, Spring Creek Middle, Spring Creek Elementary
Water – East Wayne Sanitary District
Fire – Elroy Fire Department
EMS – Station 11
Transportation – MPO
Water Supply Watershed – No
Voluntary Agriculture District – No
Wetlands – No
Board of Commissioners District – 6

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

CERTIFICATE OF OWNERSHIP AND ACQUISITION

I, WE, HEREBY CERTIFY THAT I AM (WE ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON WHICH WAS CONVEYED TO ME (US) BY DEED RECORDED IN BOOK 2353, PAGES 176-178, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT. FURTHER I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATIONS JURISDICTION OF WAYNE COUNTY.

OWNER: WAYNE COUNTY DEVELOPMENT GROUP, LLC

SIGNED: _____ DATE: 7/1/20

STREET OWNERSHIP AND MAINTENANCE DISCLOSURE STATEMENT

MAINTENANCE OF THE PUBLIC STREET(S) SHOWN ON THIS PLAT IS (ARE) INTENDED TO BE THE RESPONSIBILITY OF THE N.C. DEPARTMENT OF TRANSPORTATION, PROVIDED THAT ALL REQUIREMENTS FOR ACCEPTANCE ARE MET. UNTIL SUCH TIME AS N.C. DOT ACCEPTS THE STREET(S), I (WE) WILL PROVIDE FOR NECESSARY MAINTENANCE. (NOTE: THIS STATEMENT SHALL NOT SERVE AS A SUBSTITUTE FOR ANY OTHER STATUTORY DISCLOSURE REQUIREMENTS.)

OWNER(S): _____ DATE: 7/1/20

CERTIFICATE OF APPROVAL FOR RECORDING

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE SUBDIVISION REGULATIONS OF WAYNE COUNTY, NORTH CAROLINA, AND THAT THIS PLAT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS OF WAYNE COUNTY.

CHAIRMAN: _____ DATE: 7/1/20
WAYNE COUNTY BOARD OF COMMISSIONERS

CERTIFICATION OF SOIL SCIENTIST

I, DR. HAYWOOD PITTMAN, II, CERTIFY THAT I AM A LICENSED SOIL SCIENTIST IN THE STATE OF NORTH CAROLINA AND HAVE EVALUATED THIS SUBDIVISION AND FOUND THAT THE SOILS WITHIN THIS SUBDIVISION PROPERTY ARE SUITABLE TO ACCOMMODATE THE SUBSURFACE WASTEWATER DISPOSAL SYSTEM NEEDS OF EACH OF THE LOTS DEPICTED HEREON. THE OWNER/DEVELOPER HAS ELECTED TO PERMIT THE ON-SITE WASTEWATER SYSTEMS FOR EACH LOT IN THIS SUBDIVISION USING THE ENGINEERED OPTION PERMIT (EOP) AS DEFINED BY G.S. 130A-334(f)(1). PRIOR TO THE ISSUANCE OF BUILDING PERMITS, THE WAYNE COUNTY ENVIRONMENTAL HEALTH DEPARTMENT MUST PERFORM A COMPLETENESS REVIEW OF A NOTICE OF INTENT TO CONSTRUCT AS SUBMITTED BY THE APPLICANT OF EACH LOT WITHIN THE SUBDIVISION AS SHOWN ON THIS PLAT.

SIGNATURE/SEAL: _____ DATE: _____

DEPARTMENT OF TRANSPORTATION - DIVISION OF HIGHWAYS

PROPOSED SUBDIVISION ROAD CONSTRUCTION STANDARDS CERTIFICATION

ONLY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION APPROVED STRUCTURES ARE TO BE CONSTRUCTED ON PUBLIC RIGHT-OF-WAY.

THE 10' X 70' SITE TRIANGLE TAKES PRECEDENCE OVER ANY SIGN EASEMENT.

ALL LOTS SHALL BE SERVED BY THE INTERNAL STREET SYSTEM.

OWNER, DEVELOPER, OR CONTRACTOR SHALL SET THE CENTERLINE OF THE EXISTING ROADWAY DITCH BACK TO A MINIMUM OF 12 FEET FROM THE EXISTING/PROPOSED EDGE OF PAVEMENT ALONG ALL ROAD FRONT LOTS.

ALL DRAINAGE EASEMENTS SHALL BE DEDICATED AS PUBLIC AND IT SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS TO MAINTAIN THE DRAINAGE EASEMENTS AND ANY DRAINAGE STRUCTURES THEREIN, SO AS TO MAINTAIN THE INTEGRITY OF THE DRAINAGE SYSTEM AND INSURE POSITIVE DRAINAGE.

CERTIFICATION OF APPROVAL OF STREET DESIGN

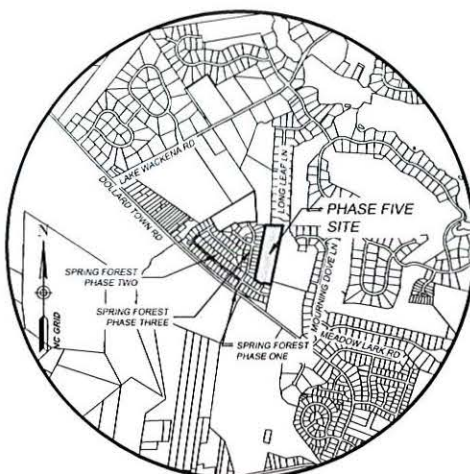
I HEREBY CERTIFY THAT THE STREETS INDICATED ON THIS PLAT HAVE BEEN DESIGNED IN AN ACCEPTABLE MANNER ACCORDING TO THE CURRENT NORTH CAROLINA DEPARTMENT OF TRANSPORTATION STANDARDS FOR SUBDIVISION STREET DESIGN.

APPROVED: _____ DATE: _____
DISTRICT ENGINEER

FINAL PLAT

SPRING FOREST

PHASE FIVE



VICINITY MAP
1" = 2000'

- GENERAL NOTES**
- BOUNDARY INFORMATION IS AS PROVIDED ON THE SURVEY "SURVEY FOR SASSER HOME BUILDERS, INC." SURVEYED BY DANIEL BUTLER, P.E.S. 3893 DATED MARCH 29, 2016 AND AS RECORDED IN PLAT CABINET 0, SLIDE 45-F OF THE WAYNE COUNTY REGISTRY.
 - DEED REFERENCE: DB 3353, PG. 176-178
 - ACPN# 3536175475
 - CURRENT ASSIGNED PROPERTY ADDRESS IS 6 DOLLARD TOWN RD.
 - THE EXISTING SITE AND ADJACENT PROPERTIES ARE GENERALLY OPEN AGRICULTURAL USE, FARM-LAND, AND PARTIALLY WOODED.
 - THIS PROJECT IS ZONED OH
 - THIS PROJECT SCALES WITHIN ZONE "K" AS PER FLOOD INSURANCE RATE MAP 370303000K, ALL DATED JUNE 30, 2018 AS ESTABLISHED BY FEMA. THIS REPORT IN NO WAY SUPERCEDES THE ABOVE MENTIONED FIRM
 - THIS PROJECT DOES NOT FALL WITHIN THE 100-YR FLOODPLAIN.
 - DRAINAGE AND UTILITY EASEMENTS ARE AS FOLLOWS:
 - 10 FOOT EASEMENTS ALONG RIGHTS-OF-WAY
 - 10 FOOT EASEMENTS CENTERED ALONG ALL SIDE LOT LINES
 - 10 FOOT EASEMENTS CENTERED ALONG ALL REAR LOT LINES
 - OTHER EASEMENTS AS SHOWN
 - TYPICAL MINIMUM BUILDING SETBACKS ARE AS FOLLOWS:
 - 30 FOOT FRONT SETBACKS
 - 10 FOOT SIDE SETBACKS
 - 25 FOOT REAR SETBACKS
 - OTHER SETBACKS AS NOTED
 - LOT WIDTH AS MEASURED AT THE FRONT SETBACK LINE SHALL BE 60' MINIMUM
 - ALL PROPOSED CORNERS ARE TO BE MARKED WITH IRON PIPES
 - OPEN SPACE SHALL BE MAINTAINED BY THE DEVELOPER UNTIL SUCH TIME AS IT IS DEEDED TO THE PROPERTY OWNERS ASSOCIATION.
 - LOTS TO BE SERVED BY EAST WAYNE WATER DISTRICT.
 - LOTS ARE NOT WITHIN ONE-QUARTER (1/4) MILE OF A VOLUNTARY AGRICULTURAL DISTRICT
 - THE TOTAL NUMBER OF LOTS IN "SPRING FOREST PHASE FIVE" IS 26.
 - THE AVERAGE LOT SIZE IN "SPRING FOREST PHASE FIVE" IS 17,307 SQ. FT.
 - THE MINIMUM LOT SIZE IN "SPRING FOREST PHASE FIVE" IS 13,050 SQ. FT.
 - THE TOTAL LENGTH OF STREETS IN "SPRING FOREST PHASE FIVE" IS 1,417 LF.
 - SITE TABULATION:

LOTS	10.38 ACRES ±
COMMON AREA	0.62 ACRES ±
RIGHTS OF WAY	2.03 ACRES ±
TOTALS	13.03 ACRES ±

OWNER
WAYNE COUNTY DEVELOPMENT GROUP, LLC
724 HAMSEY ROAD, SUITE F
JACKSONVILLE, NORTH CAROLINA 28546

CONSULTING ENGINEER/SURVEYOR
THOMAS ENGINEERING, P.A.
P.O. BOX 1309 - 1318-B COMMERCE DRIVE
NEW BERN, NORTH CAROLINA 28563
OFFICE: (252) 637-2727 FAX: (252) 636-2448

THOMAS ENGINEERING, PA est 1983
civil engineering-land development-project management

STATE OF NORTH CAROLINA
WAYNE COUNTY

I, _____, REVIEW OFFICER OF WAYNE COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

DATE: 7/1/20 REVIEW OFFICER: _____

CERTIFICATION OF REGISTRATION BY REGISTER OF DEEDS
WAYNE COUNTY
NORTH CAROLINA

THIS INSTRUMENT WAS PRESENTED FOR REGISTRATION AND RECORDING THIS
DAY OF 20 A.D. AT _____ (AM/PM)
AND DULY RECORDED IN PLAT CABINET _____ AND
BOOK _____ PAGE _____

REGISTER OF DEEDS: _____
ASST. REGISTER OF DEEDS: _____

TYPICAL ELEMENT SYMBOLLOGY

○ EIP	EXISTING IRON PIPE	HYD	FIRE HYDRANT
○ EIR	EXISTING IRON ROD	WM	WATER METER
● SIP	SET NEW IRON PIPE	WV	WATER VALVE
△ EMAG	EXISTING MAG NAIL	SMH	SEWER MANHOLE
▲ SMAG	SET NEW MAG NAIL	SC	SEWER CLEAN-OUT
△ EPK	EXISTING PK NAIL	SV	SEWER VALVE
▲ SPK	SET NEW PK NAIL	AD	AREA DRAIN
□ EOM	EXISTING CONCRETE MONUMENT	CB	CATCH BASIN
■ SOM	SET NEW CONCRETE MONUMENT	GVGM	GAS VALVEMARKER
■ CC	CONTROL CORNER	P	UTILITY POLE
■ NMP	NON-MONUMENTED POINT	PEU	UTILITY FEDERAL OVERHEAD UTILITIES
(T)	TOTAL DISTANCE	ORU	TO BE REMOVED
TIE	TIE LINE	TBR	TO BE REMOVED
R/W	RIGHT OF WAY	SOFT	SOFT
CL	CENTERLINE	AC	ACRES
PL	PROPERTY LINE	LF	LINE TABLE
ML	MINIMUM BUILDING LINE	CF	CURVE TABLE
DRN	DRAINAGE & UTILITY EASEMENT	1/4	1/4 SECTION TRIANGLE
ESMT	EASEMENT	■	PROPERTY BOUNDARY LINE
CDS	CUL-DE-SAC	■	PARCEL LINE

CERTIFICATE OF SURVEY & ACCURACY

I, HERBERT J. NOBLES, JR., CERTIFY THAT THIS PLAT WAS DRAWN BY ME FROM AN ACTUAL SURVEY MADE BY ME FROM DESCRIPTION FOUND IN DEED BOOK 2353, PAGES 176-178, WAYNE COUNTY REGISTER OF DEEDS, THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION FOUND IN PLAT CABINET 0, SLIDES 45-F, THAT THE RATIO OF PRECISION AS CALCULATED IS 1:15000. THIS MAP WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, REGISTRATION NUMBER AND SEAL, THIS _____ DAY OF _____, 20____.

PROFESSIONAL LAND SURVEYOR
LICENSE NUMBER L-2703

PRELIMINARY PLAT
Not for Recordation, Conveyances
or Sales

FINAL PLAT

SPRING FOREST
PHASE FIVE

NEW HOPE TOWNSHIP WAYNE COUNTY NORTH CAROLINA

OWNER
WAYNE COUNTY DEVELOPMENT GROUP, LLC
724 HAMSEY ROAD, SUITE F
JACKSONVILLE, NORTH CAROLINA 28546

SCALE AS SHOWN DATE: 01/12/2022
PROJECT # 2016_021 SHEET: 1 of 2

FINAL PLAT

SPRING FOREST
PHASE FIVE

NEW HOPE TOWNSHIP WAYNE COUNTY NORTH CAROLINA

OWNER
WAYNE COUNTY DEVELOPMENT GROUP, LLC
724 HAMSEY ROAD, SUITE F
JACKSONVILLE, NORTH CAROLINA 28546

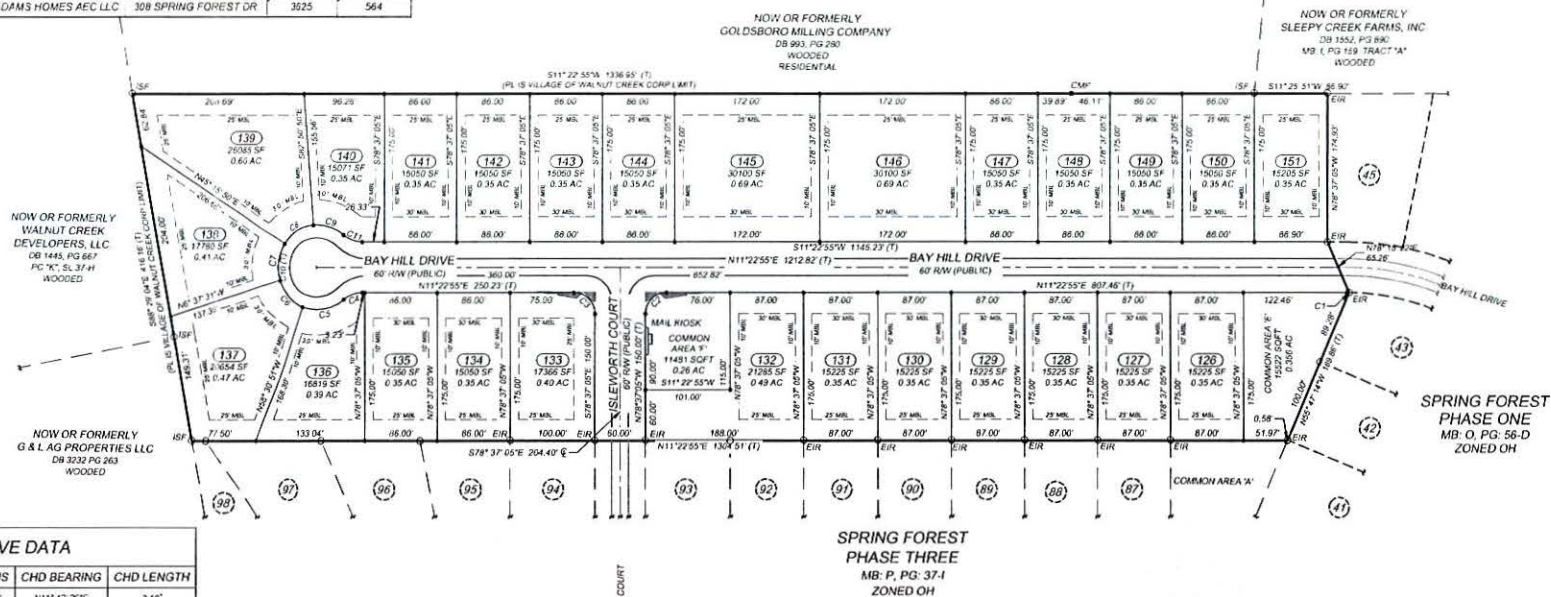
SCALE AS SHOWN DATE: 01/12/2022
PROJECT # 2016_021 SHEET: 1 of 2

P. O. Box 1309, New Bern, NC 28563
 www.ThomasEngineeringPA.com
 Office: 252.637.2727 Fax: 252.636.2448

THOMAS ENGINEERING, PA est 1983
 civil engineering-land development-project management



Lot #	PIN	Owner Name	Property Address	Deed Book	Deed Page
41	3536168882	TIMOTHY FREVCH	203 QUAIL HOLLOW DR	3543	530
42	3536169566	JACOBS DENNIS	205 QUAIL HOLLOW DR	3596	47
43	3536260540	WATSON ROBERT P JR	207 QUAIL HOLLOW DR	3316	623
44	3536262420	HARB BRANDON	100 BAY HILL DR	3393	233
45	3536262560	LAWRENCE AMBER	102 BAY HILL DR	3444	238
87	3536169826	ADAMS HOMES AEC LLC	204 SPRING FOREST DR	3525	564
88	3536169945	ADAMS HOMES AEC LLC	206 SPRING FOREST DR	3525	564
89	3536179053	ADAMS HOMES AEC LLC	208 SPRING FOREST DR	3525	564
90	3536179172	ADAMS HOMES AEC LLC	210 SPRING FOREST DR	3525	564
91	3536179290	ADAMS HOMES AEC LLC	212 SPRING FOREST DR	3525	564
92	3536270209	ADAMS HOMES AEC LLC	214 SPRING FOREST DR	3525	564
93	3536270328	ADAMS HOMES AEC LLC	216 SPRING FOREST DR	3525	564
94	3536270554	ADAMS HOMES AEC LLC	300 SPRING FOREST DR	3525	564
95	3536270683	ADAMS HOMES AEC LLC	302 SPRING FOREST DR	3525	564
96	3536270792	ADAMS HOMES AEC LLC	304 SPRING FOREST DR	3525	564
97	3536271802	ADAMS HOMES AEC LLC	306 SPRING FOREST DR	3525	564
98	3536270859	ADAMS HOMES AEC LLC	308 SPRING FOREST DR	3525	564



CURVE DATA

CURVE #	LENGTH	RADIUS	CHD BEARING	CHD LENGTH
C1	3.18'	280.00'	N11°42'26"E	3.18'
C2	39.27'	25.00'	N33°37'05"W	35.36'
C3	39.27'	25.00'	N56°22'55"E	35.36'
C4	24.51'	35.00'	N8°40'39"W	24.01'
C5	52.55'	50.00'	N1°22'28"E	50.17'
C6	45.28'	50.00'	N57°25'49"E	43.75'
C7	45.28'	50.00'	S10°40'50"E	43.75'
C8	45.28'	50.00'	S18°47'30"E	43.75'
C9	38.70'	50.00'	S29°19'37"W	37.74'
C10	227.10'	50.00'	S78°37'05"E	76.47'
C11	24.51'	35.00'	S31°26'30"W	24.01'

SPRING FOREST
 PHASE THREE
 MB: P, PG: 37-1
 ZONED OH



NOTE: THIS SCALE APPLIES FOR
 18" X 24" SHEETS ONLY.

OWNER
 WAYNE COUNTY DEVELOPMENT GROUP, LLC
 754 RAMSEY ROAD, SUITE F
 JACKSONVILLE, NORTH CAROLINA 28548
 CONSULTING ENGINEER/SURVEYOR
 THOMAS ENGINEERING, P.A.
 P.O. BOX 1309 - 1316 B COMMERCE DRIVE
 NEW BERN, NORTH CAROLINA 28563
 OFFICE: (252) 637-2727 FAX: (252) 636-2448

CERTIFICATION OF REGISTRATION BY REGISTER OF DEEDS
 WAYNE COUNTY NORTH CAROLINA

THIS INSTRUMENT WAS PRESENTED FOR REGISTRATION AND RECORDING THIS
 DAY OF 20 AD AT (AM/PM)
 AND DULY RECORDED IN PLAT CABINET, SLIDE(S) AND
 BOOK, PAGE
 REGISTER OF DEEDS,
 ASST. REGISTER OF DEEDS

TYPICAL FLEMENT SYMBOLLOGY

EXISTING IRON PIPE	HYD	FIRE HYDRANT
EXISTING IRON RIGID	WM	WATER METER
SET NEW IRON PIPE	WV	WATER VALVE
EXISTING MAG NAIL	SMH	SEWER MANHOLE
SET NEW MAG NAIL	SC	SEWER CLEAN-OUT
EXISTING PK NAIL	SV	SEWER VALVE
SET NEW PK NAIL	AD	AREA DRAIN
EXISTING CONCRETE MONUMENT	CB	CATCH BASIN
SET NEW CONCRETE MONUMENT	GVGM	GAS VALVE MARKER
CONTROL CORNER	P	UTILITY POLE
NON-MONUMENTED POINT	UTD	UTILITY PRESTAL
TOTAL DISTANCE	CHD	OVERHEAD UTILITIES
TIE LINE	TOB	TO BE REMOVED
RIGHT OF WAY	SQFT	SQUARE FEET
CENTERLINE	AC	ACRES
PROPERTY LINE	LF	LINE TABLE
MINOR BUILDING LINE	CF	CURVE TABLE
DRAINAGE & UTILITY EASEMENT	10' X 70' SIGHT TRIANGLE	
EASEMENT	PROPERTY BOUNDARY LINE	
CUL-DE-SAC	PARCEL LINE	

CERTIFICATE OF SURVEY & ACCURACY

I, HERBERT J. NOBLES, JR., CERTIFY THAT THIS PLAT WAS DRAWN BY ME FROM AN ACTUAL
 SURVEY MADE BY ME FROM DESCRIPTION FOUND IN DEED BOOK 3353, PAGES 176-178,
 WAYNE COUNTY REGISTER OF DEEDS. THAT THE BOUNDARIES NOT SURVEYED ARE
 CLEARLY INDICATED AS DRAWN FROM INFORMATION FOUND IN PLAT CABINET, O, SLIDES
 40-F. THAT THE RATIO OF PRECISION AS CALCULATED IS 1:15000. THIS MAP WAS PREPARED
 IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE,
 REGISTRATION NUMBER AND SEAL, THIS DAY OF 20

PROFESSIONAL LAND SURVEYOR
 LICENSE NUMBER L-2153

PRELIMINARY PLAT
 Not for Recordation, Conveyances
 or Sales

FINAL PLAT

SPRING FOREST
 PHASE FIVE

NEW HOPE TOWNSHIP WAYNE COUNTY NORTH CAROLINA

OWNER
 WAYNE COUNTY DEVELOPMENT GROUP, LLC
 754 RAMSEY ROAD, SUITE F
 JACKSONVILLE, NORTH CAROLINA 28548

SCALE: 1" = 100'
 PROJECT # 2016_021

DATE: 01/12/2022
 SHEET: 2 of 2

WK Dickson & Co., Inc.

Work Authorization #1 – Amendment #3
Wayne Executive Jetport (GWW)
Wayne County, North Carolina
GWW: Apron Pavement Rehabilitation
(Additional Design & Construction Services for PCC Pavement Sections)
June 1, 2022

WBS: 36244.31.6.1
Partner Connect Request Number: 4251

CONTRACT FOR PROFESSIONAL SERVICES
Dated April 21, 2021
(Expiration Date: April 21, 2026)

PROJECT DESCRIPTION

On July 20, 2021, Wayne County (OWNER) authorized WK Dickson (ENGINEER) to proceed with bidding and construction phase services for the rehabilitation of the existing apron pavement at the Wayne Executive Jetport (GWW). During initial soils testing performed by the contractor, fuel contamination was discovered on the south end of the apron adjacent to GWW's current above ground fuel farm. The contamination is likely due to fuel spills near the fuel farm. The OWNER would like to make the apron area adjacent to the fuel farm Portland cement concrete (PCC) instead of asphalt for better protection from fuel spills.

GWW also has a hangar that currently houses two (2) UNC Health Care helicopters that provide emergency services to the region. The helicopters often park on a cart in front of the hangar. Steel plates are required for the helicopters to sit on to avoid damaging the asphalt pavement. The OWNER would also like to make the area in front of the UNC hangar PCC pavement to accommodate the helicopters and eliminate the need for steel plates to avoid damaging the new apron pavement.

The approximate locations of both proposed PCC pavement areas are shown on the attached Exhibit 1. The change of these areas from asphalt pavement to PCC pavement will be added to the current construction contract through a change order. The change order would require 5 additional calendar days be added to the construction duration.

Amendment #3 to Work Authorization #1 will add the design and construction services necessary to change the pavement sections adjacent to the fuel farm and UNC Health Care hangar from asphalt to PCC pavement. The below scope of services outlines additional project management and grant administration, concrete pavement design, and additional construction administration services to be



WK Dickson & Co., Inc.

provided by ENGINEER to assist the OWNER with this project. This scope of work and fee estimate includes the work that is known to be required for this project as defined below:

SCOPE OF SERVICES

Basic Services

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

1. **Additional Project Management & Grant Administration:** Additional Project Management shall generally consist of the following:
 - a. Work authorization amendment development and facilitation of NCDOT, Division of Aviation (DOA) review.
 - b. Grant amendment to add cost of additional services.
 - c. Additional subconsultant coordination during scoping, contract execution, and invoicing.
2. **Concrete Pavement Design:** The ENGINEER will provide Design Phase services for the apron pavement rehabilitation in areas designated for PCC pavement sections. Design phase services shall include the following:
 - a. Perform pavement design in accordance with FAA Advisory Circulars 150/5320-6G, *Airport Pavement Design and Evaluation*.
 - b. ENGINEER will submit final drawings and specification updates to be incorporated into the current plans and specifications by change order. It is anticipated that design drawings will generally consist of the following elements:
 - i. Site Layout Plan
 - ii. Grading and Erosion Control Plan
 - iii. Joint Layout Plan
 - iv. Construction Details
 - c. Quantity calculations for incorporation in change order.
 - d. Update project specifications as needed for change order.

Wayne Executive Jetport

GWW: Apron Pavement Rehabilitation (Add. Design & Construction Services for PCC Pav. Sections)

Work Authorization #1 – Amendment #3

Page 2



WK Dickson & Co., Inc.

- e. Respond to comments from DOA review.
 - f. Prepare final plans and specifications for incorporation into project through change order.
 - g. PCC pavement design section for Engineer's Final Construction Report.
 - h. ENGINEER will perform internal quality review of plans, specifications, and contract documents prior to issuing the change order.
3. **Additional Construction Administration:** Additional Construction Administration services shall include the following:
- a. Preparation, distribution, and coordination of change order execution.
 - b. General construction administration.
 - c. Additional shop drawing review for new concrete items.
 - d. Additional construction progress meeting.
 - e. Additional subconsultant coordination for QA testing and construction observation services.

FEE SCHEDULE

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

Basic Services

Additional Project Management and Grant Admin.	Lump Sum	\$2,982
	(Revised Total Fee)	(\$32,210)
Concrete Pavement Design	Lump Sum	\$16,390
Additional Construction Administration	Lump Sum	\$7,517
	(Revised Total Fee)	(\$112,670)
Amend. #3 Total		\$26,889

The total fee of all work in this amendment is in the amount of **\$26,889** and is summarized in Attachment 'A'.

Wayne Executive Jetport

GWV: Apron Pavement Rehabilitation (Add. Design & Construction Services for PCC Pav. Sections)

Work Authorization #1 – Amendment #3

Page 3



WK Dickson & Co., Inc.

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

Requested By:

WAYNE COUNTY

By: 

Typed Name: Craig F. Honeycutt

Title: County Manager

Date: 6-21-2022

Accepted By:

W.K. DICKSON & CO., INC.

By: _____

Typed Name: Scott Sigmon

Title: Vice President

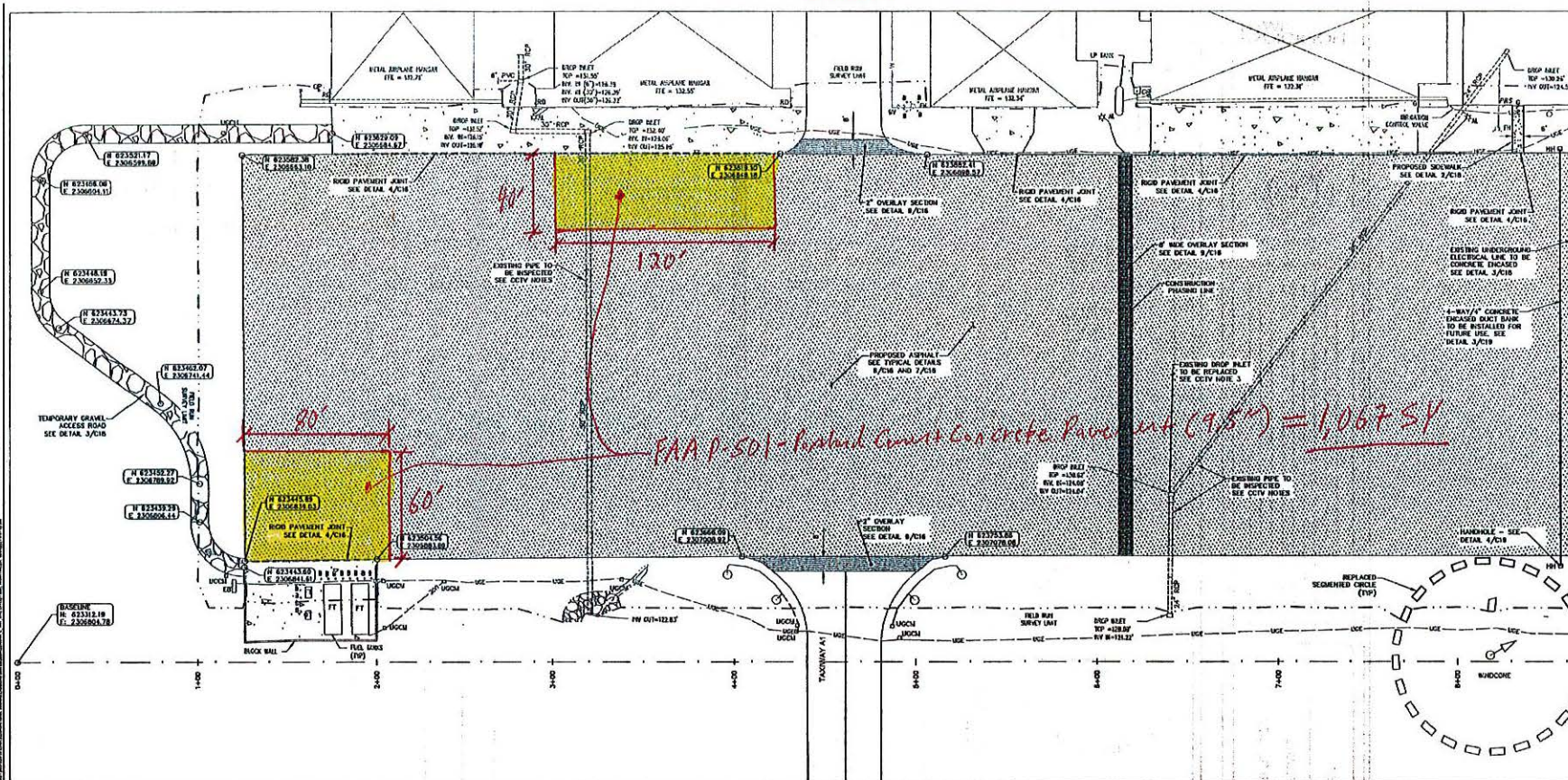
Date: _____

ATTACHMENTS

- A. Man-hour Summary
- B. Project Budget



EXHIBIT 1



CCTV NOTES:

1. THE EXISTING PIPES SHALL BE INSPECTED PRIOR TO CONSTRUCTION IN ACCORDANCE WITH SPECIFICATION 33.01 30.12.
2. THE ENGINEER AND OWNER SHALL REVIEW THE CCTV DATA AND DETERMINE WHETHER THE EXISTING PIPES NEED REPLACEMENT.
3. EXISTING DROP INLET TO BE REMOVED AND REPLACED WITH EITHER OPTION.
4. IF IT IS DETERMINED THAT THE EXISTING PIPES NEED REPLACEMENT, THEN THE CONTRACTOR SHALL INSTALL A NEW STORM SEWER SYSTEM AS SHOWN ON PLAIN SHEET ERF, GRADING AND EROSION CONTROL PLAN.

LEGEND

-----	SURVEY BOUNDARY
-----	PROPOSED ASPHALT PAVEMENT
-----	EXIST DETAIL 8"X18" x 2'-0"
-----	ASPHALT OVERLAY AREA
-----	EXIST DETAIL 8"X18"
-----	EXISTING CONCRETE PAVEMENT
-----	TAXWAY OBJECT FREE AREA
WY 14	EXISTING WATER LINE
FM	EXISTING HYDROBENT
-----	EXISTING FENCE
-----	EXISTING POWER
AL	EXISTING AREA LIGHT
EL 8	EXISTING ELECTRICAL BOX
○	EXISTING TAXIWAY LIGHT
UCM	EXISTING ELECTRICAL MONUMENT
-----	EXISTING STORM PIPE
-----	EXISTING DITCH
-----	EXISTING BANK
-----	EXISTING BOLLARD
-----	EXISTING ROOF DRAIN

RELEASED FOR CONSTRUCTION

**APRON PAVEMENT REHABILITATION
FOR THE
WAYNE EXECUTIVE JETPORT**

SITE LAYOUT PLAN

2000 TEST NAME:

DRAWING TITLE:

PROJ. MGR.:	JLE
DESIGN BY:	GTB
DRAWN BY:	CDH
PROJ. DATE:	MAR 2021
DRAWING NUMBER:	
C7	
WKD PROJ. NO.:	
20210465.00.RA	

PROJECT DESCRIPTION: GWW: WA#1, Amend. #3 - Apron Pav. Rehab. (Add. Design & Construction Services)				DATE PREPARED: 6-1-22			AVIATION NUMBER:		
PREPARED BY: Jason L. Elliott / WK Dickson & Co., Inc.				TIP NUMBER:			WBS NUMBER:		
TASK NUMBER	PHASE AND TASK DESCRIPTION	Employee Classifications							SUB-TOTAL
		Principal	Senior Project Manager	Project Manager	Senior Project Engineer	Senior Designer	Construction Observer	Admin.	
	<u>Basic Services</u>								
	1. Additional Project Management & Grant Administration								
a.	Amendment Development & Review Facilitation	1.00		4.00					5.00
b.	Grant Modification			2.00				1.00	3.00
c.	Additional Sub Coordination (scoping, contract, & invoicing)	1.00		4.00				2.00	7.00
	Task Subtotals	2.00	0.00	10.00	0.00	0.00	0.00	3.00	15.00
	2. Concrete Pavement Design								
a.	PCC Pavement Design		1.00	2.00	4.00				7.00
b.	Plans & Specifications for C.O.								
i.	Site Layout Plan			1.00	2.00	4.00			7.00
ii.	Grading and Erosion Control Plan			2.00	4.00	12.00			18.00
iii.	Joint Layout Plan		1.00	2.00	4.00	8.00			15.00
iv.	Construction Details		1.00	2.00	4.00	8.00			15.00
c.	Quantity Calculations				1.00	2.00			3.00
d.	Project Specifications Update			2.00	4.00			2.00	8.00
e.	DOA Comment Response			2.00	1.00				3.00
f.	Preparation of Final Plans and Specs for C.O.			1.00	2.00	4.00		2.00	9.00
g.	PCC pavement design section for Final Construction Report			1.00	2.00	1.00			4.00
h.	QC Review	2.00	4.00						6.00
	Task Subtotals	2.00	7.00	15.00	28.00	39.00	0.00	4.00	95.00
	3. Additional Construction Administration								
a.	Change Order preparation & execution		1.00	4.00				2.00	7.00
b.	General construction administration (4 hours / week @ 1 week)			2.00	4.00				6.00
c.	Shop Drawing review for PCC			2.00	4.00	4.00			10.00
d.	Additional construction progress meeting			8.00	2.00				10.00
e.	Subconsultant Coordination (scheduling; report review; const. coord.)			4.00	2.00				6.00
	Task Subtotals	0.00	1.00	20.00	12.00	4.00	0.00	2.00	39.00
	TOTAL MANHOURS/CATEGORY:	4.00	8.00	45.00	40.00	43.00	0.00	9.00	149.00
	RATES PER HOUR:	\$90.87	\$71.33	\$66.99	\$58.86	\$44.33	\$37.85	\$30.63	
	PAYROLL BURDEN:	\$363.48	\$570.64	\$3,014.55	\$2,354.40	\$1,906.19	\$0.00	\$275.67	
	TOTAL WORK HOURS:	149.00							
	TOTAL PAYROLL BURDEN:	\$8,484.93							
	GENERAL OVERHEAD @ 184.41 %:	\$15,647.06							
	SUBTOTAL:	\$24,131.99							
	COMPARATIVE FEE @ 11%:	\$2,654.52							
	Cost of Capital @ 0.39 %	\$33.09							
	TOTAL:	\$26,819.60							
	DIRECT EXPENSES:	\$69.44							
	PRIME GRAND TOTAL:	\$26,889.04							
	Sub Consultant TOTAL:	\$0.00							
	GRAND TOTAL:	\$26,889.00							
Additional Project Management & Grant Administration = \$2,982.36 Concrete Pavement Design = \$16,390.18 Additional Construction Administration = \$7,516.50 \$26,889.04									

DIRECT EXPENSES					
PROJECT DESCRIPTION: GWW: WA#1, Amend. #3 - Apron Pav. Rehab. (Add. Design & Construction Services)					
PREPARED BY: Jason L. Elliott / WK Dickson & Co., Inc.					
DATE PREPARED: 6-1-22					
GENERAL PROJECT	ITEM	QTY	DESCRIPTION	UNIT COST	
	Travel:				
	Additional Project Management & Grant Admin.				
	Site Visit (Roundtrip Raleigh to GWW)	0 Trip(s) @	124 miles @	\$0.560	\$0.00
		0 8.5"x11" Xerox Copies	1 sheets @	\$0.09	\$0.00
	Printing	0 11"x17" Xerox Copies	1 sheets @	\$0.15	\$0.00
		0 22"x34" Copies (B&W)	1 sheets @	\$2.82	\$0.00
	Postage	0 Fed Ex Shipment	1 each @	\$15.00	\$0.00
	Project Management & Grant Administration Total				\$0.00
	Concrete Pavement Design				
	Site Visit (Roundtrip Raleigh to GWW)	0 Trip(s) @	124 miles @	\$0.560	\$0.00
		0 8.5"x11" Xerox Copies	1 sheets @	\$0.09	\$0.00
	Printing	0 11"x17" Xerox Copies	1 sheets @	\$0.15	\$0.00
		0 22"x34" Copies (B&W)	1 sheets @	\$2.82	\$0.00
	Postage	0 Fed Ex Shipment	1 each @	\$15.00	\$0.00
	Concrete Pavement Design Total				\$0.00
	Additional Construction Administration				
	Site Visit (Roundtrip Raleigh to GWW)	1 Trip(s) @	124 miles @	\$0.560	\$69.44
		0 8.5"x11" Xerox Copies	1 sheets @	\$0.09	\$0.00
	Printing	0 11"x17" Xerox Copies	1 sheets @	\$0.15	\$0.00
		0 22"x34" Copies (B&W)	1 sheets @	\$2.82	\$0.00
	Postage	0 Fed Ex Shipment	1 each @	\$15.00	\$0.00
	Construction Administration Total				\$69.44
	TOTAL				\$69.44

June 1, 2022

**WAYNE EXECUTIVE JETPORT
PROGRAM BUDGET
APRON PAVEMENT REHABILITATION (BIDDING & CONSTRUCTION)
STATE PROJECT No. 36244.31.6.1**

	Current Project Budget	Proposed Project Budget
(A101) ADMINISTRATIVE EXPENSES		
Administrative (Bid Advertisement)	\$ 834.00	\$ 834.00
SUBTOTAL	\$ 834.00	\$ 834.00
(A102) PRELIMINARY ENGINEERING, TESTING		
EC Permit Fee (Pd. by Owner)	\$ 455.00	\$ 455.00
SUBTOTAL	\$ 455.00	\$ 455.00
(A103) PROPERTY ACQUISITION		
-	\$ -	\$ -
SUBTOTAL	\$ -	\$ -
(A104) ENGINEERING SERVICES BASIC FEES		
Project Management & Grant Admin. (WA #1; Amend. #1 & #3)	\$ 29,228.00	\$ 32,210.00
Bidding (WA #1)	\$ 13,166.00	\$ 13,166.00
Concrete Pavement Design (WA #1; Amend. #3)	\$ -	\$ 16,390.00
Construction Administration (WA #1; Amend. #1 & #3)	\$ 105,153.00	\$ 112,670.00
Project Closeout (WA #1)	\$ 17,593.00	\$ 17,593.00
SUBTOTAL	\$ 165,140.00	\$ 192,029.00
(A105) PROJECT INSPECTION, QUALITY ASSURANCE, TESTING, OTHER		
Full-Time Construction Observation (WA #1; Amend. #1)	\$ 132,516.00	\$ 132,516.00
QA Testing (WA #1)	\$ 23,400.00	\$ 23,400.00
Environmental Services (WA #1, Amend. #1)	\$ 38,990.00	\$ 38,990.00
SUBTOTAL	\$ 194,906.00	\$ 194,906.00
(A106) CONSTRUCTION AND PROJECT IMPROVEMENT COST		
Apron Pavement Rehabilitation Construction	\$ 2,542,716.00	\$ 2,542,716.00
SUBTOTAL	\$ 2,542,716.00	\$ 2,542,716.00
(A108) MISCELLANEOUS EXPENSES		
-	\$ -	\$ -
SUBTOTAL	\$ -	\$ -
GRAND TOTAL	\$ 2,904,051.00	\$ 2,930,940.00
Funding:		
Federal Grant	\$ -	\$ -
State Grant	\$ 2,613,645.90	\$ 2,637,846.00
Local Match	\$ 290,405.10	\$ 293,094.00

NORTH CAROLINA

WAYNE COUNTY

RESOLUTION #2022-22: A RESOLUTION BY THE COUNTY OF WAYNE TO APPROVE A MEMORANDUM OF UNDERSTANDING (MOU) TO EXPLORPARTNERSHIPSHIP TO CREATE AN 8TH JUDICIAL DISTRICT RECOVERY CENTER TO SERVE GREENE, LENOIR, AND WAYNE COUNTIES

WHEREAS, from 2000 to 2020, the opioid epidemic has taken more than 28,000 lives, torn families apart, and ravaged communities across North Carolina. The Center for Disease Control and Prevention estimates the total “economic burden” of prescription opioid use alone in the United States to be \$78.5 billion a year, including the costs of healthcare, lost productivity, addiction treatment, criminal justice involvement; and

WHEREAS, in January of 2021, all 100 North Carolina counties and forty-five municipalities signed on to a \$26 billion dollar National Settlement Agreement with pharmaceutical distributors to settle the State’s claims against the pharmaceutical distribution companies for misconduct and irresponsibility in marketing and monitoring opioids. North Carolina will receive nearly \$75 million; and

WHEREAS, North Carolina developed a Memorandum of Agreement, which provides that, all settlement funds be used to address the opioid epidemic, with an emphasis on high-impact strategies and collaborative strategic planning. Eighty percent of funds received will be proportionately distributed directly to each county with requirements on the use of those funds; and

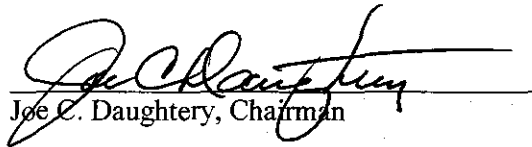
WHEREAS, regional collaboration is strongly encouraged under the North Carolina Memorandum of Agreement. Regional collaboration will enable resources and services to be directed by local leaders who understand the unique needs of their communities; and

WHEREAS, the 8th Judicial District is already engaged in an inter-county collaborative structure, with strong working relationships, which provide a forum for district-wide planning in the use of opioid settlement funds; and

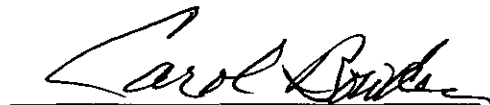
WHEREAS, the counties agree to create an exploratory committee, representative of all three (3) counties, to initiate collaboration to propose a strategic plan to develop a district-wide Recovery Center to abate substance use harm. The Recovery Center could include Accountability and Recovery Courts, Treatment and Social Services, housing, transportation, education, employment, family services, and community support.

NOW THEREFORE BE IT RESOLVED THAT the Wayne County Board of Commissioners hereby approves this resolution authorizing the Chairman to execute an MOU that will establish an exploratory committee between Greene, Lenoir, and Wayne Counties to develop a proposed partnership to create a Recovery Center within the 8th Judicial District to administer funds directed to each county from the opioid litigation settlement.

Adopted this the 21st day of June, 2022.


Joe C. Daughtery, Chairman

Attest:


Carol Bowden, Clerk to the Board



The Board of Commissioners for the County of Wayne, North Carolina met in a regular meeting in the Commissioners' Meeting Room in the Wayne County Courthouse Annex located at 224 East Walnut Street in Goldsboro, North Carolina, the regular place of meeting, at 9:00 a.m. on June 21, 2022.

Present: Chairman Joe Daughtery presiding and Commissioners B. Aycock, W. Aycock, J. Foster, Gurley (via Webex), Hardison, Williams

Absent: Commissioners None

Also Present: Craig Honeycutt, County Manager; Carol Bowden, Clerk to the Board of Commissioners; Allison Speight, Finance Director; Borden Parker, Jr., County Attorney other staff and members of the public.

* * * * *

Craig Honeycutt introduced the following resolution the title of which was read and a copy of which had been distributed to each Commissioner:

RESOLUTION REGARDING AN INSTALLMENT FINANCING AGREEMENT TO FINANCE A PORTION OF THE COSTS OF THE CONSTRUCTION OF FREMONT ELEMENTARY SCHOOL AND CERTAIN IMPROVEMENTS TO WAYNE COMMUNITY COLLEGE AND CALLING A PUBLIC HEARING THEREON

BE IT RESOLVED by the Board of Commissioners (the "Board") for the County of Wayne, North Carolina (the "County") as follows:

Section 1. The Board does hereby find and determine as follows:

(a) The Wayne County Board of Education has determined to proceed with the acquisition, construction and equipping of a new elementary school to be known as Fremont Elementary School and has requested that the County provide \$15,000,000 towards the costs of such undertaking. In addition, Wayne Community College has determined to proceed with an

improvement project on its campus to be known as the Industrial Technology and Engineering Building and has requested the County to provide \$3,000,000 towards the costs of such undertaking. The school project and the community college project are herein referred to as the "Project".

(b) After due consideration, the County has determined to enter into an installment financing agreement (the "Agreement") in an aggregate principal amount of \$18,000,000 to provide funds, together with any other available funds, to pay (i) the costs of the Project and (ii) certain financing costs associated therewith.

(c) The County will enter into the Agreement with a financial institution to be selected by the County (the "Lender"), pursuant to which the Lender will advance to the County amounts sufficient, together with any other available funds, to pay the costs of the Project, together with associated financing costs, and the County will repay the advancement in installments with interest (the "Installment Payments").

(d) In order to secure its obligations under the Agreement, the County will execute and deliver a deed of trust (the "Deed of Trust") granting a lien on the site of the school portion of the Project, together with all improvements and fixtures located or to be located thereon.

(e) It is in the best interest of the County to enter into the Agreement and the Deed of Trust in that such transaction will result in providing financing for the Project in an efficient and cost effective manner.

(f) In connection with entering into the Agreement and Deed of Trust the Board, pursuant to the requirements of North Carolina law, is required to conduct a public hearing with respect to the Agreement and the Project.

Section 2. The Board hereby calls for a public hearing on such Agreement to be held on July 12, 2022 at 9:15 in the Commissioners' Meeting Room in the Wayne County Courthouse Annex located at 224 East Walnut Street in Goldsboro, North Carolina and hereby directs the County Clerk to publish notice of such public hearing once in the News Argus not later than the 10th day before said date.

Section 3. The Finance Director of the County is hereby authorized to solicit proposals from various financial institutions to provide financing for the Project. All actions previously taken by the Finance Director of the County in such regard are hereby ratified.

Section 4. Reference is hereby made to the resolution adopted by the Board on April 6, 2021 declaring the County's intent to reimburse itself for the expenditures on Fremont Elementary School from the proceeds of debt to be incurred by the County. Said resolution is hereby amended to change the maximum principal amount of debt expected to be incurred for the purpose of paying the costs of the Fremont Elementary School to \$15,000,000.

Section 5. This resolution shall take effect immediately upon its adoption.

Upon motion of Commissioner Hardison, seconded by Commissioner n/a, the foregoing resolution was adopted by the following vote:

Ayes: Daughtery, B. Aycock, W. Aycock, Jr., Foster, Gurley, Hardison, Williams

Noes: None

Thereafter, the meeting was recessed and scheduled to reconvene at 9:00 a.m. on July 12, 2022 at the usual place of meeting.

* * * * *

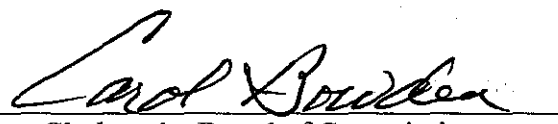
I, Carol Bowden, Clerk to the Board of Commissioners for the County of Wayne, North Carolina, DO HEREBY CERTIFY that the foregoing is a true copy of so much of the proceedings of said Board for said County at a regular meeting held on June 21, 2022 as relates in any way to the introduction and adoption of the foregoing resolution and that said proceedings are recorded in the minutes of said Board.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and official seal of said County this 21st day of June, 2022.

[SEAL]




Clerk to the Board of Commissioners

Journal Proof Report



Journal Number: 290 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-512100	Salaries and Wages		N	\$703.00	
BUA	1104920-518000	Social Security-FICA		N	\$368.00	
BUA	1104920-518100	Social Security-Medicare		N	\$78.00	
BUA	1104920-518200	Retirement Contribution		N	\$624.00	
BUA	1104920-518300	Hospitalization Contribution		N	\$860.00	
BUA	1104920-518600	Workers Compensation		N	\$50.00	
BUA	1104200-599100	Contingency-Merit Increases		N		\$2683.00
			Journal 2022/12/290	Total	\$2683.00	\$2683.00

Journal Proof Report



Journal Number: 291 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6247420-523100	Program Supplies		N		\$4500.00
BUA	6247420-519700	Prof Services-Background Check		N	\$125.00	
BUA	6247420-533400	Water		N	\$600.00	
BUA	6247420-532100	Telephone		N	\$1000.00	
BUA	6247420-524300	Shop Supplies		N	\$1275.00	
BUA	6247420-535100	Repairs & Maint-Buildings		N	\$1500.00	
Journal 2022/12/291				Total	\$4500.00	\$4500.00

Journal Proof Report



Journal Number: 293 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104110-519200	Professional Services-Legal		N		\$2440.86
BUA	1104110-535300	Repairs & Maint-Vehicles		N		\$1000.00
BUA	1104110-537000	Advertising		N		\$1240.00
BUA	1104110-539500	Training		N	\$4680.86	
			Journal 2022/12/293	Total	\$4680.86	\$4680.86

Journal Proof Report



Journal Number: 294 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-512100	Salaries and Wages		N	\$4905.00	
BUA	1104200-599100	Contingency-Merit Increases		N		\$4905.00
			Journal 2022/12/294	Total	\$4905.00	\$4905.00

Journal Proof Report



Journal Number: 268 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104120-518000	Social Security-FICA		N	\$2906.00	
BUA	1104140-518300	Hospitalization Contribution		N		\$2000.00
BUA	1104210-512100	Salaries and Wages		N		\$906.00
Journal 2022/12/268				Total	\$2906.00	\$2906.00

Journal Proof Report



Journal Number: 269 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104110-517000	Board Member Expenses		N	\$652.00	
BUA	1104110-518000	Social Security-FICA		N	\$140.00	
BUA	1104110-518000	Social Security-FICA		N	\$10.00	
BUA	1104125-512100	Salaries and Wages		N		\$802.00
Journal 2022/12/269				Total	\$802.00	\$802.00

Journal Proof Report



Journal Number: 270 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104120-512100	Salaries and Wages		N		\$590.00
BUA	1104120-518100	Social Security-Medicare		N		\$4310.00
BUA	1104120-518000	Social Security-FICA		N	\$4900.00	
			Journal 2022/12/270	Total	\$4900.00	\$4900.00

Journal Proof Report



Journal Number: 271 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1105820-512100	Salaries and Wages		N	\$3550.00	
BUA	1105820-518000	Social Security-FICA		N	\$453.00	
BUA	1105820-518100	Social Security-Medicare		N	\$106.00	
BUA	1104200-599100	Contingency-Merit Increases		N		\$5430.00
BUA	1105820-518200	Retirement Contribution		N	\$1125.00	
BUA	1105820-518210	401K Retirement Contribution		N	\$196.00	
			Journal 2022/12/271	Total	\$5430.00	\$5430.00

Journal Proof Report



Journal Number: 272 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104125-512100	Salaries and Wages		N		\$3350.00
BUA	1104130-512100	Salaries and Wages		N	\$4153.00	
BUA	1104125-518300	Hospitalization Contribution		N		\$803.00
Journal 2022/12/272				Total	\$4153.00	\$4153.00

Journal Proof Report



Journal Number: 273 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104130-512100	Salaries and Wages		N	\$2081.00	
BUA	1104130-518100	Social Security-Medicare		N	\$20.00	
BUA	1104130-518000	Social Security-FICA		N	\$81.00	
BUA	1104130-518210	401K Retirement Contribution		N	\$201.00	
BUA	1104130-518600	Workers Compensation		N	\$131.00	
BUA	1104130-518300	Hospitalization Contribution		N	\$2286.00	
BUA	1104130-512200	Overtime-FT		N		\$4800.00
			Journal 2022/12/273	Total	\$4800.00	\$4800.00

Journal Proof Report



Journal Number: 274 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104350-526000	Office Supplies		N	\$400.00	
BUA	1104350-521200	Uniforms		N		\$400.00
BUA	1104350-532500	Postage		N	\$300.00	
BUA	1104350-521200	Uniforms		N		\$300.00
Journal 2022/12/274				Total	\$700.00	\$700.00

Journal Proof Report



Journal Number: 275 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315163-523850	Lab Supplies		N	\$3000.00	
BUA	1315163-539500	Training		N		\$3000.00
BUA	1315180-526000	Office Supplies		N	\$15.00	
BUA	1315180-537000	Advertising		N		\$15.00
BUA	1315161-526000	Office Supplies		N	\$25.00	
BUA	1315161-522000	Food & Provisions		N		\$25.00
Journal 2022/12/275				Total	\$3040.00	\$3040.00

Journal Proof Report



Journal Number: 276 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-512600	Part Time or Extra Help		N		\$100.00
BUA	1106110-519700	Prof Services-Background Check		N	\$100.00	
			Journal 2022/12/276	Total	\$100.00	\$100.00

Journal Proof Report



Journal Number: 277 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6676160-518300	Hospitalization Contribution		N	\$1290.00	
BUA	6676160-512100	Salaries and Wages		N		\$1290.00
Journal 2022/12/277				Total	\$1290.00	\$1290.00

Journal Proof Report



Journal Number: 278 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104151-526000	Office Supplies		N	\$350.00	
BUA	1104151-531100	Travel-Meals & Lodging		N		\$350.00
			Journal 2022/12/278	Total	\$350.00	\$350.00

Journal Proof Report



Journal Number: 279 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104180-512200	Overtime-FT		N	\$100.00	
BUA	1104180-518300	Hospitalization Contribution		N		\$100.00
			Journal 2022/12/279	Total	\$100.00	\$100.00

Journal Proof Report



Journal Number: 280 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6287140-533100	Electricity		N	\$3000.00	
BUA	6287140-535200	Repairs & Maint-Equipment		N		\$3000.00
Journal 2022/12/280				Total	\$3000.00	\$3000.00

Journal Proof Report



Journal Number: 281 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104130-539600	Imaging & Shredding		N		\$1025.00
BUA	1104930-569900	Appropriations		N	\$1025.00	
			Journal 2022/12/281	Total	\$1025.00	\$1025.00

Journal Proof Report



Journal Number: 282 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-529200	Security Supplies		N		\$600.00
BUA	1104310-532500	Postage		N	\$600.00	
Journal 2022/12/282				Total	\$600.00	\$600.00

Journal Proof Report



Journal Number: 283 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-529200	Security Supplies		N		\$1800.00
BUA	1104310-543100	Rental of Copier Equipment		N	\$1800.00	
			Journal 2022/12/283	Total	\$1800.00	\$1800.00

Journal Proof Report



Journal Number: 284 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-529200	Security Supplies		N		\$600.00
BUA	1104310-549100	Dues & Subscriptions		N	\$600.00	
			Journal 2022/12/284	Total	\$600.00	\$600.00

Journal Proof Report



Journal Number: 285 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-526000	Office Supplies		N		\$150.00
BUA	1104311-549100	Dues & Subscriptions		N	\$150.00	
Journal 2022/12/285				Total	\$150.00	\$150.00

Journal Proof Report



Journal Number: 286 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104110-526000	Office Supplies		N		\$420.00
BUA	1104110-541200	Rental of Buildings		N	\$420.00	
Journal 2022/12/286				Total	\$420.00	\$420.00

Journal Proof Report



Journal Number: 287 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104131-512100	Salaries and Wages		N	\$815.00	
BUA	1104131-512600	Part Time or Extra Help		N		\$915.00
BUA	1104131-518000	Social Security-FICA		N	\$80.00	
BUA	1104131-518100	Social Security-Medicare		N	\$20.00	
Journal 2022/12/287				Total	\$915.00	\$915.00

Journal Proof Report



Journal Number: 320 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-526200	Non-Capital Computer Equipment		N	\$3600.00	
BUA	1104310-523200	Audio Visual Supplies		N		\$3600.00
			Journal 2022/12/320	Total	\$3600.00	\$3600.00

Journal Proof Report



Journal Number: 401 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104318-532900	Other Communications		N		\$300.00
BUA	1104310-512500	Telephone Allowance		N	\$300.00	
			Journal 2022/12/401	Total	\$300.00	\$300.00

Journal Proof Report



Journal Number: 402 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104520-525100	Vehicle Supplies-Fuel/Diesel		N	\$50.00	
BUA	1104520-532900	Other Communications		N		\$50.00
			Journal 2022/12/402	Total	\$50.00	\$50.00

Journal Proof Report



Journal Number: 403 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104140-541200	Rental of Buildings		N	\$100.00	
BUA	1104140-539500	Training		N		\$100.00
Journal 2022/12/403				Total	\$100.00	\$100.00

Journal Proof Report



Journal Number: 404 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104110-526000	Office Supplies		N		\$300.00
BUA	1104110-549100	Dues & Subscriptions		N	\$300.00	
			Journal 2022/12/404	Total	\$300.00	\$300.00

Journal Proof Report



Journal Number: 405 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104120-532500	Postage		N	\$30.00	
BUA	1104120-526000	Office Supplies		N		\$30.00
Journal 2022/12/405				Total	\$30.00	\$30.00

Journal Proof Report



Journal Number: 433 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-533400	Water		N		\$100.00
BUA	1104370-533500	Sewer		N	\$100.00	
			Journal 2022/12/433	Total	\$100.00	\$100.00

Journal Proof Report



Journal Number: 434 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-532900	Other Communications		N	\$3400.00	
BUA	1104370-535300	Repairs & Maint-Vehicles		N		\$3400.00
Journal 2022/12/434				Total	\$3400.00	\$3400.00

Journal Proof Report



Journal Number: 435 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-519000	Professional Services		N	\$2721.00	
BUA	1104370-521200	Uniforms		N		\$4921.00
BUA	1104370-521200	Uniforms		N	\$2200.00	
Journal 2022/12/435				Total	\$4921.00	\$4921.00

Journal Proof Report



Journal Number: 518 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104325-531100	Travel-Meals & Lodging		N		\$1100.00
BUA	1104325-539500	Training		N	\$1100.00	
			Journal 2022/12/518	Total	\$1100.00	\$1100.00

Journal Proof Report



Journal Number: 519 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104380-512200	Overtime-FT		N	\$3000.00	
BUA	1104380-518000	Social Security-FICA		N		\$3000.00
BUA	1104380-519500	Prof Services-Lab Services		N		\$700.00
BUA	1104380-522000	Food & Provisions		N	\$700.00	
			Journal 2022/12/519	Total	\$3700.00	\$3700.00

Journal Proof Report



Journal Number: 520 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104380-512100	Salaries and Wages		N	\$4700.00	
BUA	1104380-518000	Social Security-FICA		N		\$4700.00
			Journal 2022/12/520	Total	\$4700.00	\$4700.00

Journal Proof Report



Journal Number: 523 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6324530-532100	Telephone		N	\$500.00	
BUA	6324530-531100	Travel-Meals & Lodging		N		\$500.00
BUA	6324530-512600	Part Time or Extra Help		N	\$1500.00	
BUA	6324530-512100	Salaries and Wages		N		\$1500.00
BUA	6324530-535100	Repairs & Maint-Buildings		N		\$1000.00
BUA	6324530-526200	Non-Capital Computer Equipment		N	\$1000.00	
			Journal 2022/12/523	Total	\$3000.00	\$3000.00

Journal Proof Report



Journal Number: 533 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-535200	Repairs & Maint-Equipment		N	\$802.00	
BUA	1104311-535100	Repairs & Maint-Buildings		N		\$802.00
Journal 2022/12/533				Total	\$802.00	\$802.00

Journal Proof Report



Journal Number: 798 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	8854250-595140	Purchase of Inventory-Tires		N	\$700.00	
BUA	8854250-539500	Training		N		\$360.00
BUA	8854250-544000	Service & Maintenance Contract		N		\$340.00
			Journal 2022/12/798	Total	\$700.00	\$700.00

Journal Proof Report



Journal Number: 800 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6247420-532900	Other Communications		N	\$250.00	
BUA	6247420-535100	Repairs & Maint-Buildings		N	\$2500.00	
BUA	6247420-535200	Repairs & Maint-Equipment		N		\$2750.00
			Journal 2022/12/800	Total	\$2750.00	\$2750.00

Journal Proof Report



Journal Number: 800 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
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Journal Proof Report



Journal Number: 801 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6247420-512100	Salaries and Wages		N	\$1433.00	
BUA	6247420-512500	Telephone Allowance		N	\$60.00	
BUA	6247420-512200	Overtime-FT		N		\$1493.00
Journal 2022/12/801				Total	\$1493.00	\$1493.00

Journal Proof Report



Journal Number: 803 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2254325-544000	Service & Maintenance Contract		N	\$3698.00	
BUA	2254325-539500	Training		N		\$3698.00
Journal 2022/12/803				Total	\$3698.00	\$3698.00

Journal Proof Report



Journal Number: 804 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315164-523850	Lab Supplies		N	\$600.00	
BUA	1315164-523800	Drugs & Related Supplies		N		\$600.00
BUA	1315192-523850	Lab Supplies		N	\$400.00	
BUA	1315192-523800	Drugs & Related Supplies		N		\$400.00
			Journal 2022/12/804	Total	\$1000.00	\$1000.00

Journal Proof Report



Journal Number: 805 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6287140-512100	Salaries and Wages		N		\$22.85
BUA	6287140-535200	Repairs & Maint-Equipment		N		\$775.86
BUA	6287140-518000	Social Security-FICA		N	\$11.78	
BUA	6287140-518100	Social Security-Medicare		N	\$1.67	
BUA	6287140-518300	Hospitalization Contribution		N	\$9.40	
BUA	6287140-551000	Capital Outlay-Equipment		N	\$775.86	
			Journal 2022/12/805	Total	\$798.71	\$798.71

Journal Proof Report



Journal Number: 809 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104260-518300	Hospitalization Contribution		N		\$1500.00
BUA	1104260-512900	Health Insurance Opt-Out		N	\$1500.00	
BUA	1104260-525100	Vehicle Supplies-Fuel/Diesel		N	\$1000.00	
BUA	1104260-544000	Service & Maintenance Contract		N		\$1000.00
			Journal 2022/12/809	Total	\$2500.00	\$2500.00

Journal Proof Report



Journal Number: 824 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104131-518300	Hospitalization Contribution		N	\$156.00	
BUA	1104131-518000	Social Security-FICA		N		\$156.00
			Journal 2022/12/824	Total	\$156.00	\$156.00

Journal Proof Report



Journal Number: 825 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-526100	Office Supplies-NonCaptl FF&E		N	\$6.00	
BUA	1104311-526000	Office Supplies		N		\$6.00
Journal 2022/12/825				Total	\$6.00	\$6.00

Journal Proof Report



Journal Number: 836 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-535200	Repairs & Maint-Equipment		N	\$323.00	
BUA	1104311-535100	Repairs & Maint-Buildings		N		\$323.00
Journal 2022/12/836				Total	\$323.00	\$323.00

Journal Proof Report



Journal Number: 839 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-523900	Other Medical Supplies		N		\$4000.00
BUA	1104370-544000	Service & Maintenance Contract		N	\$4000.00	
			Journal 2022/12/839	Total	\$4000.00	\$4000.00

Journal Proof Report



Journal Number: 840 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-535300	Repairs & Maint-Vehicles		N		\$4100.00
BUA	1104370-525100	Vehicle Supplies-Fuel/Diesel		N	\$4100.00	
			Journal 2022/12/840	Total	\$4100.00	\$4100.00

Journal Proof Report



Journal Number: 841 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104260-525100	Vehicle Supplies-Fuel/Diesel		N	\$1000.00	
BUA	1104260-535100	Repairs & Maint-Buildings		N		\$1000.00
Journal 2022/12/841				Total	\$1000.00	\$1000.00

Journal Proof Report



Journal Number: 844 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-525100	Vehicle Supplies-Fuel/Diesel		N	\$3500.00	
BUA	1104370-523900	Other Medical Supplies		N		\$3500.00
			Journal 2022/12/844	Total	\$3500.00	\$3500.00

Journal Proof Report



Journal Number: 846 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315124-519000	Professional Services		N	\$143.00	
BUA	1315124-523800	Drugs & Related Supplies		N		\$143.00
BUA	1315161-519000	Professional Services		N	\$321.00	
BUA	1315161-535300	Repairs & Maint-Vehicles		N		\$321.00
BUA	1315162-519000	Professional Services		N	\$827.00	
BUA	1315162-523900	Other Medical Supplies		N		\$827.00
BUA	1315163-519000	Professional Services		N	\$389.00	
BUA	1315163-523900	Other Medical Supplies		N		\$389.00
BUA	1315167-519000	Professional Services		N	\$256.00	
BUA	1315167-523100	Program Supplies		N		\$256.00
BUA	1315192-519000	Professional Services		N	\$372.00	
BUA	1315192-523800	Drugs & Related Supplies		N		\$475.00
BUA	1315192-523850	Lab Supplies		N	\$103.00	
Journal 2022/12/846				Total	\$2411.00	\$2411.00

Journal Proof Report



Journal Number: 847 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315180-523100	Program Supplies		N	\$248.00	
BUA	1315180-549100	Dues & Subscriptions		N	\$97.00	
BUA	1315180-519000	Professional Services		N		\$345.00
			Journal 2022/12/847	Total	\$345.00	\$345.00

Journal Proof Report



Journal Number: 848 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-518300	Hospitalization Contribution		N		\$977.11
BUA	1106110-512900	Health Insurance Opt-Out		N	\$875.00	
BUA	1106110-518100	Social Security-Medicare		N	\$102.11	
			Journal 2022/12/848	Total	\$977.11	\$977.11

Journal Proof Report



Journal Number: 849 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104380-518300	Hospitalization Contribution		N		\$4600.00
BUA	1104380-512100	Salaries and Wages		N	\$4600.00	
			Journal 2022/12/849	Total	\$4600.00	\$4600.00

Journal Proof Report



Journal Number: 850 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104318-512210	Overtime-Unsched Straight Time		N	\$103.00	
BUA	1104318-512500	Telephone Allowance		N	\$240.00	
BUA	1104318-512900	Health Insurance Opt-Out		N	\$1125.00	
BUA	1104318-518220	401K Retirement Contrib-5% LEO		N	\$533.00	
BUA	1104318-518300	Hospitalization Contribution		N		\$2001.00
Journal 2022/12/850				Total	\$2001.00	\$2001.00

Journal Proof Report



Journal Number: 851 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104910-535300	Repairs & Maint-Vehicles		N	\$1000.00	
BUA	1104910-518000	Social Security-FICA		N	\$738.00	
BUA	1104910-518300	Hospitalization Contribution		N	\$208.00	
BUA	1104910-512100	Salaries and Wages		N		\$455.00
BUA	1104910-518100	Social Security-Medicare		N		\$48.00
BUA	1104910-518200	Retirement Contribution		N		\$18.00
BUA	1104910-518210	401K Retirement Contribution		N		\$21.00
BUA	1104910-529100	Data Processing Supplies		N		\$400.00
BUA	1104910-531100	Travel-Meals & Lodging		N		\$1004.00
Journal 2022/12/851				Total	\$1946.00	\$1946.00

Journal Proof Report



Journal Number: 876 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104130-512600	Part Time or Extra Help		N	\$13.00	
BUA	1104130-518000	Social Security-FICA		N	\$15.00	
BUA	1104130-518210	401K Retirement Contribution		N	\$81.00	
BUA	1104130-512100	Salaries and Wages		N		\$109.00
			Journal 2022/12/876	Total	\$109.00	\$109.00

Journal Proof Report



Journal Number: 877 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104150-518300	Hospitalization Contribution		N	\$52.00	
BUA	1104150-512100	Salaries and Wages		N		\$52.00
			Journal 2022/12/877	Total	\$52.00	\$52.00

Journal Proof Report



Journal Number: 878 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104520-518300	Hospitalization Contribution		N	\$52.00	
BUA	1104520-543100	Rental of Copier Equipment		N	\$13.38	
BUA	1104520-532900	Other Communications		N		\$65.38
			Journal 2022/12/878	Total	\$65.38	\$65.38

Journal Proof Report



Journal Number: 879 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104125-512100	Salaries and Wages		N	\$47.00	
BUA	1104125-512100	Salaries and Wages		N		\$47.00
			Journal 2022/12/879	Total	\$47.00	\$47.00

Journal Proof Report



Journal Number: 881 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104950-518300	Hospitalization Contribution		N	\$104.00	
BUA	1104950-518000	Social Security-FICA		N		\$104.00
			Journal 2022/12/881	Total	\$104.00	\$104.00

Journal Proof Report



Journal Number: 882 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104141-518000	Social Security-FICA		N	\$43.00	
BUA	1104141-518300	Hospitalization Contribution		N	\$52.00	
BUA	1104141-518100	Social Security-Medicare		N	\$9.00	
BUA	1104141-518200	Retirement Contribution		N		\$97.00
BUA	1104141-512100	Salaries and Wages		N		\$7.00
Journal 2022/12/882				Total	\$104.00	\$104.00

Journal Proof Report



Journal Number: 892 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104140-512600	Part Time or Extra Help		N	\$43.00	
BUA	1104140-518300	Hospitalization Contribution		N	\$571.00	
BUA	1104140-545510	Vehicle Tax Dr/Cr Card Chg Fee		N	\$791.00	
BUA	1104140-531100	Travel-Meals & Lodging		N		\$1405.00
			Journal 2022/12/892	Total	\$1405.00	\$1405.00

Journal Proof Report



Journal Number: 893 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1165600-518210	401K Retirement Contribution		N		\$152.00
BUA	1165600-512100	Salaries and Wages		N	\$48.00	
BUA	1165600-518300	Hospitalization Contribution		N	\$104.00	
			Journal 2022/12/893	Total	\$152.00	\$152.00

Journal Proof Report



Journal Number: 904 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315161-532500	Postage		N	\$100.00	
BUA	1315161-539500	Training		N		\$100.00
BUA	1315180-532500	Postage		N	\$25.00	
BUA	1315180-537000	Advertising		N		\$25.00
			Journal 2022/12/904	Total	\$125.00	\$125.00

Journal Proof Report



Journal Number: 904 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
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Journal Proof Report



Journal Number: 905 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104110-537000	Advertising		N		\$721.00
BUA	1104110-517000	Board Member Expenses		N	\$350.00	
BUA	1104110-518100	Social Security-Medicare		N	\$7.00	
BUA	1104110-518300	Hospitalization Contribution		N	\$364.00	
Journal 2022/12/905				Total	\$721.00	\$721.00

Journal Proof Report



Journal Number: 905 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
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Journal Proof Report



Journal Number: 907 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1105820-518000	Social Security-FICA		N	\$93.00	
BUA	1105820-518100	Social Security-Medicare		N	\$22.00	
BUA	1105820-518300	Hospitalization Contribution		N	\$104.00	
BUA	1105820-523100	Program Supplies		N		\$219.00
Journal 2022/12/907				Total	\$219.00	\$219.00

Journal Proof Report



Journal Number: 908 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-523100	Program Supplies		N		\$52.00
BUA	1104920-518300	Hospitalization Contribution		N	\$52.00	
Journal 2022/12/908				Total	\$52.00	\$52.00

Journal Proof Report



Journal Number: 909 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315110-512500	Telephone Allowance		N		\$159.00
BUA	1315110-512600	Part Time or Extra Help		N		\$1591.00
BUA	1315110-512900	Health Insurance Opt-Out		N	\$1750.00	
BUA	1315124-512900	Health Insurance Opt-Out		N	\$1000.00	
BUA	1315124-518300	Hospitalization Contribution		N		\$1000.00
BUA	1315167-532110	Telephone-IT		N	\$719.00	
BUA	1315167-523100	Program Supplies		N		\$719.00
BUA	1315180-518300	Hospitalization Contribution		N	\$416.00	
BUA	1315180-512900	Health Insurance Opt-Out		N		\$416.00
BUA	1315191-518300	Hospitalization Contribution		N	\$104.00	
BUA	1315191-518200	Retirement Contribution		N		\$72.00
BUA	1315191-518210	401K Retirement Contribution		N		\$32.00
Journal 2022/12/909				Total	\$3989.00	\$3989.00

Journal Proof Report



Journal Number: 910 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104380-518300	Hospitalization Contribution		N		\$3201.21
BUA	1104380-512100	Salaries and Wages		N	\$1286.66	
BUA	1104380-518200	Retirement Contribution		N	\$1837.78	
BUA	1104380-518210	401K Retirement Contribution		N	\$76.77	
			Journal 2022/12/910	Total	\$3201.21	\$3201.21

Journal Proof Report



Journal Number: 911 Year: 2022 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-523900	Other Medical Supplies		N		\$250.00
BUA	1104370-525100	Vehicle Supplies-Fuel/Diesel		N	\$250.00	
Journal 2022/12/911				Total	\$250.00	\$250.00