

NORTH CAROLINA

WAYNE COUNTY

The Wayne County Board of Commissioners met on Tuesday, August 2, 2022, at 9:01 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; Freeman Hardison, Jr.; and Antonio Williams.

Members absent: None

Moment of Silence

Chairman Joe C. Daughtery called for a moment of silence in memory of Wayne County Sheriff's Office Sgt. Matthew Fishman, who was shot on August 1, 2022, in the line of duty, and died from his injuries on August 2, 2022. The moment of silence honored the two deputies who were shot and survived; Deputy Alexander Ramon Torres and Corporal Andrew Logan Cox.

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 8:01 a.m. with County Manager Chip Crumpler reviewing the agenda. The agenda was adjusted by the following:

- Add six (6) budget amendments under Consent Agenda.
- Remove Appointment Committee.

Finance Director Allison Speight reviewed the Budget Amendments, the Recommendation for Bi-Weekly Payroll Transition, and answered questions from the board.

Planning Director Berry Gray reviewed the Settlers Pointe and Kendall Farms Subdivision plats.

Closed Session

At 8:21 a.m., upon motion of Vice-Chairman George Wayne Aycock, Jr., the Board of Commissioners unanimously declared itself in closed session to consult with attorneys employed or retained by the public body in order to preserve the attorney-client privilege between the attorneys and the public body, which privilege is hereby acknowledged, and to discuss the negotiation of a possible land purchase.

At 8:46 a.m., upon motion of Vice-Chairman George Wayne Aycock, 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.

Moment of Silence

Chairman Joe C. Daughtery called for a moment of silence in memory of Wayne County Sheriff's Office Sgt. Matthew Fishman, who was shot on August 1, 2022, in the line of duty, and died from his injuries on August 2, 2022. The moment of silence honored the two deputies who were shot and survived; Deputy Alexander Ramon Torres and Corporal Andrew Logan Cox.

Invocation

Commissioner Antonio Williams gave the invocation.

Pledge of Allegiance

Commissioner Freeman Hardison, Jr. led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

Discussion/Adjustment of Agenda

The agenda was adjusted by the following:

- Add six (6) Budget Amendments to the Consent Agenda.
- Remove the Appointment Committee from the Agenda.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved and authorized the adjusted agenda.

Presentation of Employee Service Pins

County Manager Chip Crumpler presented Employee Service Pins to those present.

25 years

Chris Stone- IT
Bill Lemmon- IT
Tammy Mozingo- Detention Center

20 years

Stephanie Cannon- Day Reporting
Rosalie Cobb- EMS
Lisa Stevens- Library
Debra Williamson- DSS

15 years

Carlos Lilly- Sheriff's office
Michael Dawson- Sheriff's Office
Leah Grimmer- Health Department
Jacqueline Rouse- PH-WIC
Stacy Smith- DSS
Michael Raynor- 911

10 years

Barbara Reinoehl-DSS
Douglas Westbrook-EMS
Julie Batten- PH- Maternity Care
Christopher Gustafson- Sheriff's Office
Jennifer Rouse- Tax- Mapping

5 years

Candida Brown-Gorham- DSS
Deborah Williams- Detention Center
Lauren Morris-Chilton- Environmental Health
Jeffrey Arnold- DSS
Devon Eakes- Sheriff's Office
Kimberly Thompson- PH-WIC
Vanessa Bronson- DSS
William Szwagiel- Library
Emily Gillikin- DSS

1 year

Wendy West- DSS

Stephanie Miranda- DSS
Rebekah Short- Detention Center
Felicia Bond- Maternity Care
Charles Kennedy- Fleet Management
April Melrose- EMS
Deborah Pabst- EMS
Jason Baker- Inspections
Benjamin Crocker- Sheriff's Office
Naquandra Wade- DSS
David Dressler- Detention Center
Kyree Williams- Sheriff's Office
Lashada Williams- DSS
Meghan Thompson- 911
Shelby Paul- 911
Joel Welch- Fleet Maintenance
Alyssa Garrison- 911
Inocenti Aguirre- Detention Center
Jackson Fitzhugh- 911
Armiona King- Detention Center

Presentation by Wayne County ABC Board Business Manager David Austin

Wayne County ABC Board Business Manager David Austin gave a presentation, attached hereto as Attachment A, and gave a check to the County for ABC proceeds.

Following the slide presentation, Mr. Austin presented a check to the County for \$208,000 in ABC Store proceeds.

Presentation by Jordan Therrien, 4-H NCACC YouthVoice Conference Attendee

Jessica Hamilton with 4-H introduced Jordan Therrien.

Jordan Therrien, 4-H NCACC YouthVoice Conference Attendee spoke to the Board of Commissioners regarding her role with 4-H.

Update on Wayne Community College by Dr. Patricia Pfeiffer

Dr. Patricia Pfeiffer shared updates for Wayne Community College, attached hereto as Attachment B, and thanked the Board for their support.

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. Application for Elderly or Disabled Exclusion.
2. Application for Disabled Veteran Exclusion.
3. Application for Present Use Value
4. Budget Amendments
 - a. WCDA - #30
 - b. 911 - #36
 - c. Services on Aging - #38
 - d. Services on Aging - #39
 - e. Detention Center - #40
 - f. Detention Center - #44
 - g. Sheriff's Office - #47
 - h. Rosewood State Grant - #419
 - i. 2022 SCIF Grant/ARP Fund - #558
 - j. Fremont Elementary - #712
 - k. Debt Service Reserve Fund - #714
 - m. Sheriff's State Grant/Mobile Command Center - #716
 - l. Representative Payee Funds - #717

5. Motion to Approve the Settlers Pointe Subdivision Section 5 Final Plat, as recommended by the Wayne County Planning Board, attached hereto as Attachment C.

6. Motion to Approve the Kendall Farms Subdivision Preliminary Plat, as recommended by the Wayne County Planning Board, attached hereto as Attachment D.

7. Motion to Approve Recommendation for Bi-Weekly Payroll Transition date, attached hereto as Attachment E.

Public Comments

No one signed up for Public Comments.

County Manager's Report

County Manager Chip Crumpler stated it was tough to focus with the events that happened yesterday, (August 1, 2022), and said it was a dark day in Wayne County.

Board of Commissioners Committee Reports and Comments

Commissioner Bevan Foster had no comment.

Commissioner Barbara Aycock had no comment.

Commissioner Antonio Williams thanked Human Resources Director Ginger Moore and all the departments who participated in the Summer Intern Program. He thanked the Board for their support and said he hoped the County could continue the program. He said his prayers were with the families of the deputies and the Sheriff's Office, as well as the family of the young man who took his life. He added that mental health is a serious problem throughout the United States.

Commissioner Freeman Hardison, Jr. had no comment.

Commissioner Chris Gurley shared his thoughts on the tragedy of August 1, 2022, stating the County is one big family. He asked that the First Responders be kept in everyone's prayers.

Vice-Chairman George Wayne Aycock, Jr. shared his thoughts on the tragedy and recognized the support from other counties and merchants. He said the staff and department leaders "stepped up to the plate" and stated it was a wake-up call for the County. He added that mental health is a big problem across the state and nation and the shooting was a tragedy as well for the young man who killed himself.

Chairman Joe C. Daughtery stated the shooting on August 1, 2022, was a horrific event that will remain with the entire community for some time to come.

10:04 A.M. Recess

Chairman Joe C. Daughtery recessed the meeting of the Wayne County Board of Commissioners.

Tour of the New EMS Ambulance

The Wayne County Board of Commissioners and staff toured the new EMS ambulance parked outside of the courthouse.

10:22 A.M. Reconvene

Chairman Joe C. Daughtery reconvened the meeting of the Wayne County Board of Commissioners.

Closed Session

At 10:22 a.m., upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously declared itself in closed session, to consult with attorneys employed or retained by the public body in order to preserve the attorney-client privilege between the attorneys and the public body, which privilege is hereby acknowledged, 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 10:38 a.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

Adjournment

At 10:39 a.m., Chairman Joe C. Daughtery adjourned the meeting of the Wayne County Board of Commissioners.

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

**Wayne County ABC Board
Statement of Income
For the Period Ending June 30, 2022
(pre audit)**

Period ending Jun 2021 \$ 14,438,250
Period ending Jun 2022 \$ 15,173,725

SALES GAIN \$ 735,475 5.1%

Total Bottles sold 90,695

GROSS SALES	20-21	21-22	Difference	Percentage
JULY	\$1,174,915	\$1,161,873	\$ (13,042)	-1.1%
AUGUST	1,136,656	1,106,604	\$ (30,052)	-2.6%
SEPTEMBER	1,136,105	1,168,317	\$ 32,212	2.8%
OCTOBER	1,250,361	1,284,351	\$ 33,990	2.7%
NOVEMBER	1,163,277	1,309,931	\$ 146,654	12.6%
DECEMBER	1,574,213	1,770,080	\$ 195,867	12.4%
JANUARY	1,047,879	999,192	\$ (48,687)	-4.6%
FEBRUARY	1,095,301	1,208,308	\$ 113,007	10.3%
MARCH	1,267,899	1,343,203	\$ 75,304	5.9%
APRIL	1,279,911	1,352,825	\$ 72,914	5.7%
MAY	1,184,468	1,268,009	\$ 83,541	7.1%
JUNE	1,127,266	1,201,033	\$ 73,766	6.5%

INVENTORIES	SALES 20-21	SALES 21-22	YTD 20-21	YTD 21-22
Rosewood \$ 51,761	\$ 112,849	\$ 114,037	\$1,422,944	\$1,457,586
Mixed Beverage 68,217	106,021	120,794	1,178,514	1,369,988
Mount Olive 85,349	156,135	157,960	2,064,381	2,074,611
Landmark Dr 211,563	362,380	394,375	4,952,549	5,124,023
Wayne Mem 250,900	267,678	288,106	3,358,400	3,619,463
La Grange 85,100	122,203	125,762	1,461,463	1,528,054
Warehouse 141,574				
TOTAL 894,463				

	PTD 20-21	PTD 21-22	YTD 20-21	YTD 21-22
GROSS MARGIN OF NET SALES \$	274,961	\$ 302,251	\$ 3,568,607	\$ 3,792,593
TOT EXPENSES	134,664	180,482	1,751,007	1,847,485
OTHER INCOME	40	48	346	649
Depreciation	9,087	11,106	109,047	133,268
NET INCOME	131,250	110,711	1,708,899	1,812,489

	20-21	21-22	20-21	21-22
3.5% Tax	28,712	30,612	368,751	387,338
Extra 1&5 Tax	3,218	3,299	41,801	41,556
LE	7,201	9,313	97,074	109,950
Rehab	3,100	-	12,425	54,900
TOTAL DIST	42,231	43,224	520,051	593,744

	20-21	21-22	20-21	21-22
FINAL	89,019	67,487	1,188,848	1,218,745

**Wayne County ABC Board
Statement of Income
For the Period Ending June 30, 2021**

Period ending Jun	2020	\$	12,135,286
Period ending Jun	2021	\$	14,438,250

SALES GAIN	\$	2,302,964	19.0%
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Total Bottles sold	86,729
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GROSS SALES	19-20	20-21	Difference	Percentage
JULY	\$796,280	\$ 1,174,915	\$ 378,635	47.6%
AUGUST	909,708	1,136,656	\$ 226,948	24.9%
SEPTEMBER	783,589	1,136,105	\$ 352,517	45.0%
OCTOBER	859,245	1,250,361	\$ 391,116	45.5%
NOVEMBER	1,037,010	1,163,277	\$ 126,267	12.2%
DECEMBER	1,237,397	1,574,213	\$ 336,816	27.2%
JANUARY	817,181	1,047,879	\$ 230,698	28.2%
FEBRUARY	898,464	1,095,301	\$ 196,837	21.9%
MARCH	1,140,955	1,267,899	\$ 126,944	11.1%
APRIL	1,168,804	1,279,911	\$ 111,107	9.5%
MAY	1,325,756	1,184,468	\$ (141,288)	-10.7%
JUNE	1,160,899	1,127,266	\$ (33,633)	-2.9%

	INVENTORIES	SALES 19-20	SALES 20-21	YTD 19-20	YTD 20-21
Rosewood	\$ 48,181	\$ 122,701	\$ 112,849	\$1,359,098	\$1,422,944
Mixed Beverage	43,951	69,018	106,021	734,342	1,178,514
Mount Olive	76,811	164,409	156,135	1,852,358	2,064,381
Landmark Dr	187,623	412,466	362,380	4,296,495	4,952,549
Wayne Mem	193,638	266,916	267,678	2,574,064	3,358,400
La Grange	89,429	125,390	122,203	1,318,928	1,461,463
Warehouse	92,364				
TOTAL	731,997				

	PTD 19-20	PTD 20-21	YTD 19-20	YTD 20-21
GROSS MARGIN OF NET SALES	\$ 284,465	\$ 274,961	\$ 2,726,151	\$ 3,568,607
TOT EXPENSES	135,195	134,664	1,520,863	1,751,007
OTHER INCOME	116	40	2,107	346
Depreciation	7,345	9,087	80,797	109,047
NET INCOME	142,041	131,250	1,126,598	1,708,899

3.5% Tax	29,715	28,712	280,706	368,751
Extra 1&5 Tax	3,476	3,218	34,757	41,801
LE	7,656	7,201	87,572	97,074
Rehab	27,600	3,100	2,000	12,425
TOTAL DIST	68,447	42,231	405,035	520,051

FINAL	73,594	89,019	721,563	1,188,848
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Wayne County Alcohol Beverage Control Board Presentation

Distribution Process

Please refer to
Handout #1

Profit & Loss
FY 21-22

Please refer to
Handout #2

Profit & Loss
FY 20-21

Distributions and Revenue

Provided by the Wayne County ABC Board to the state of North Carolina, to Wayne County, and to the cities of Goldsboro and Mount Olive in the year ending 30 Jun 2022

NC General Fund	\$ 3,320,038
NC Dept of Revenue	\$ 108,959
NC Dept of HHS	\$ 10,899

Wayne Co Alcohol Rehabilitation	\$ 41,556
Wayne County Law Enforcement	\$ 109,950
City of Mount Olive	\$ 44,740
City of Goldsboro	\$ 274,260
County of Wayne	\$ 319,000

Educational Programs	\$ 54,900
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TOTAL Distributions	\$ 4,284,302
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Provided by the Wayne County ABC Board to the state of North Carolina for:

Bailment (Operate/staff Raleigh Warehouses)	\$ 161,733
Surcharge (NC ABC Commission)	\$ 82,483

TOTAL Additional	\$ 244,216
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GRAND TOTAL	\$ 4,528,518
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Recent Local Distributions

Check Date	Check #	Recipient	Amount	Period Total Dist	Dist Rec'd as % of TOT	Period Covered
21-Jan-20	35240	City of Goldsboro	\$ 68,281		42.1%	
21-Jan-20	35242	Town of Mt Olive	\$ 12,719		7.9%	
21-Jan-20	35244	County of Wayne	\$ 81,000	\$ 162,000	50.0%	Jul-Dec19
22-Aug-20	36171	City of Goldsboro	\$ 80,000		42.1%	
22-Aug-20	36173	Town of Mt Olive	\$ 15,000		7.9%	
22-Aug-20	36175	County of Wayne	\$ 95,000	\$ 190,000	50.0%	Jan-Jun20
20-Jan-21	36859	City of Goldsboro	\$ 93,060		42.3%	
20-Jan-21	36860	Town of Mt Olive	\$ 16,940		7.7%	
20-Jan-21	36863	County of Wayne	\$ 110,000	\$ 220,000	50.0%	Jul-Dec20
15-Sep-21	37907	City of Goldsboro	\$ 170,800		42.7%	
15-Sep-21	37908	Town of Mt Olive	\$ 29,200		7.3%	
15-Sep-21	37910	County of Wayne	\$ 200,000	\$ 400,000	50.0%	Jan-Jun21
19-Jan-22	39200	City of Goldsboro	\$ 95,460		43.0%	
19-Jan-22	39201	Town of Mt Olive	\$ 15,540		7.0%	
19-Jan-22	39202	County of Wayne	\$ 111,000	\$ 222,000	50.0%	Jul-Dec21
30-Jun-22	40044	City of Goldsboro	\$ 178,800		43%	
30-Jun-22	40045	Town of Mt Olive	\$ 29,200		7%	
30-Jun-22	40046	County of Wayne	\$ 208,000	\$ 416,000	50%	Jan-Jun 22
	FY-19-20	County of Wayne	\$ 176,000			
	FY 20-21	County of Wayne	\$ 310,000			
	FY 21-22	County of Wayne	\$ 319,000			

WCABC Required City/County Distribution

JUL	3.5% Tax	1&5 Tax	Total
Store #1	\$ 2,971.18	\$ 393.75	\$ 3,364.93
Store #2	\$ 2,067.47	\$ 224.30	\$ 2,291.77
Store #4	\$ 4,081.42	\$ 512.44	\$ 4,593.86
Store #5	\$ 9,930.94	\$ 1,192.69	\$ 11,123.63
Store #6	\$ 7,397.46	\$ 746.76	\$ 8,144.22
Store #7	\$ 3,167.99	\$ 371.41	\$ 3,539.40
Delist	\$ 1.51	\$ -	\$ 1.51
	\$29,617.97	\$ 3,441.35	\$33,059.32

OCT	3.5% Tax	1&5 Tax	Total
Store #1	\$ 3,460.05	\$ 405.24	\$ 3,865.29
Store #2	\$ 2,410.08	\$ 229.30	\$ 2,639.38
Store #4	\$ 4,678.66	\$ 529.92	\$ 5,208.58
Store #5	\$ 11,102.68	\$ 1,222.91	\$ 12,325.59
Store #6	\$ 7,804.51	\$ 762.33	\$ 8,566.84
Store #7	\$ 3,364.03	\$ 348.55	\$ 3,712.58
Delist	\$ 0.34	\$ -	\$ 0.34
	\$32,820.35	\$ 3,498.25	\$36,318.60

JAN	3.5% Tax	1&5 Tax	Total
Store #1	\$ 2,037.36	\$ 246.10	\$ 2,283.46
Store #2	\$ 1,801.32	\$ 187.70	\$ 1,989.02
Store #4	\$ 3,846.13	\$ 460.78	\$ 4,306.91
Store #5	\$ 9,025.18	\$ 1,017.33	\$ 10,042.51
Store #6	\$ 6,666.58	\$ 661.83	\$ 7,328.41
Store #7	\$ 2,158.07	\$ 228.32	\$ 2,386.39
Delist	\$ -	\$ -	\$ -
	\$25,534.66	\$ 2,802.06	\$28,336.72

APR	3.5% Tax	1&5 Tax	Total
Store #1	\$ 3,298.86	\$ 376.73	\$ 3,675.59
Store #2	\$ 2,962.42	\$ 277.80	\$ 3,240.22
Store #4	\$ 4,864.07	\$ 553.72	\$ 5,417.79
Store #5	\$ 11,899.07	\$ 1,274.51	\$ 13,173.58
Store #6	\$ 7,878.44	\$ 760.69	\$ 8,639.13
Store #7	\$ 3,593.67	\$ 369.34	\$ 3,963.01
Delist	\$ 0.86	\$ -	\$ 0.86
	\$34,497.39	\$ 3,612.79	\$38,110.18

AUG	3.5% Tax	1&5 Tax	Total
Store #1	\$ 2,984.62	\$ 380.42	\$ 3,365.04
Store #2	\$ 2,293.69	\$ 224.75	\$ 2,518.44
Store #4	\$ 3,719.86	\$ 460.69	\$ 4,180.55
Store #5	\$ 9,525.69	\$ 1,097.38	\$ 10,623.07
Store #6	\$ 6,908.99	\$ 683.78	\$ 7,592.77
Store #7	\$ 2,770.72	\$ 308.20	\$ 3,078.92
Delist	\$ 0.10	\$ -	\$ 0.10
	\$28,203.66	\$ 3,155.22	\$31,358.88

NOV	3.5% Tax	1&5 Tax	Total
Store #1	\$ 3,098.42	\$ 494.06	\$ 3,592.48
Store #2	\$ 2,447.60	\$ 234.20	\$ 2,681.80
Store #4	\$ 4,742.81	\$ 559.99	\$ 5,302.80
Store #5	\$ 11,093.53	\$ 1,190.52	\$ 12,284.05
Store #6	\$ 8,588.64	\$ 839.21	\$ 9,427.85
Store #7	\$ 3,497.15	\$ 371.71	\$ 3,868.86
Delist	\$ -	\$ -	\$ -
	\$33,468.16	\$ 3,689.69	\$37,157.85

FEB	3.5% Tax	1&5 Tax	Total
Store #1	\$ 2,978.74	\$ 345.95	\$ 3,324.69
Store #2	\$ 2,700.29	\$ 260.45	\$ 2,960.74
Store #4	\$ 4,208.34	\$ 494.72	\$ 4,703.06
Store #5	\$ 10,788.40	\$ 1,144.79	\$ 11,933.19
Store #6	\$ 7,136.24	\$ 682.81	\$ 7,819.05
Store #7	\$ 2,985.41	\$ 305.08	\$ 3,290.49
Delist	\$ 0.15	\$ -	\$ 0.15
	\$30,797.56	\$ 3,233.80	\$34,031.36

MAY	3.5% Tax	1&5 Tax	Total
Store #1	\$ 3,135.92	\$ 361.55	\$ 3,497.47
Store #2	\$ 2,749.53	\$ 255.20	\$ 3,004.73
Store #4	\$ 4,374.09	\$ 506.44	\$ 4,880.53
Store #5	\$ 11,071.09	\$ 1,198.80	\$ 12,269.89
Store #6	\$ 7,501.68	\$ 725.87	\$ 8,227.55
Store #7	\$ 3,506.20	\$ 362.95	\$ 3,869.15
Delist	\$ 1.23	\$ -	\$ 1.23
	\$32,339.74	\$ 3,410.81	\$35,750.55

SEP	3.5% Tax	1&5 Tax	Total
Store #1	\$ 3,113.87	\$ 375.99	\$ 3,489.86
Store #2	\$ 2,068.23	\$ 207.50	\$ 2,275.73
Store #4	\$ 4,030.49	\$ 475.19	\$ 4,505.68
Store #5	\$ 10,247.70	\$ 1,141.83	\$ 11,389.53
Store #6	\$ 7,350.51	\$ 723.62	\$ 8,074.13
Store #7	\$ 3,039.55	\$ 325.65	\$ 3,365.20
Delist	\$ -	\$ -	\$ -
	\$29,850.36	\$ 3,249.78	\$33,100.14

DEC	3.5% Tax	1&5 Tax	Total
Store #1	\$ 4,372.03	\$ 496.93	\$ 4,868.96
Store #2	\$ 2,484.14	\$ 237.60	\$ 2,721.74
Store #4	\$ 6,325.65	\$ 693.27	\$ 7,018.92
Store #5	\$ 15,877.82	\$ 1,590.83	\$ 17,468.65
Store #6	\$ 11,507.37	\$ 1,082.21	\$ 12,589.58
Store #7	\$ 4,839.39	\$ 482.96	\$ 5,322.35
Delist	\$ 0.30	\$ -	\$ 0.30
	\$45,406.71	\$ 4,583.80	\$49,990.51

MAR	3.5% Tax	1&5 Tax	Total
Store #1	\$ 3,295.21	\$ 388.16	\$ 3,683.37
Store #2	\$ 3,266.20	\$ 311.80	\$ 3,578.00
Store #4	\$ 4,728.38	\$ 547.11	\$ 5,275.49
Store #5	\$ 11,949.09	\$ 1,273.57	\$ 13,222.66
Store #6	\$ 7,573.74	\$ 715.24	\$ 8,288.98
Store #7	\$ 3,375.81	\$ 343.17	\$ 3,718.98
Delist	\$ 0.33	\$ -	\$ 0.33
	\$34,188.75	\$ 3,579.05	\$37,767.80

JUN	3.5% Tax	1&5 Tax	Total
Store #1	\$ 2,949.49	\$ 348.07	\$ 3,297.56
Store #2	\$ 2,647.06	\$ 246.15	\$ 2,893.21
Store #4	\$ 4,085.70	\$ 488.91	\$ 4,574.61
Store #5	\$ 10,213.62	\$ 1,127.56	\$ 11,341.18
Store #6	\$ 7,463.81	\$ 739.70	\$ 8,203.51
Store #7	\$ 3,252.59	\$ 348.52	\$ 3,601.11
Delist	\$ 0.18	\$ -	\$ 0.18
	\$30,612.45	\$ 3,298.91	\$33,911.36

FY Composite

Store #1	42,308.71
Store #2	32,794.78
Store #4	59,968.80
Store #5	147,197.53
Store #6	102,902.00
Store #7	43,716.44
Delisted Adj	5.00
	428,893.27

Jul - Dec Composite

Store #1	22,546.56
Store #2	15,128.86
Store #4	30,810.40
Store #5	75,214.52
Store #6	54,395.38
Store #7	22,887.31
Delisted Adj	2.25
MINIMUM	220,985.29

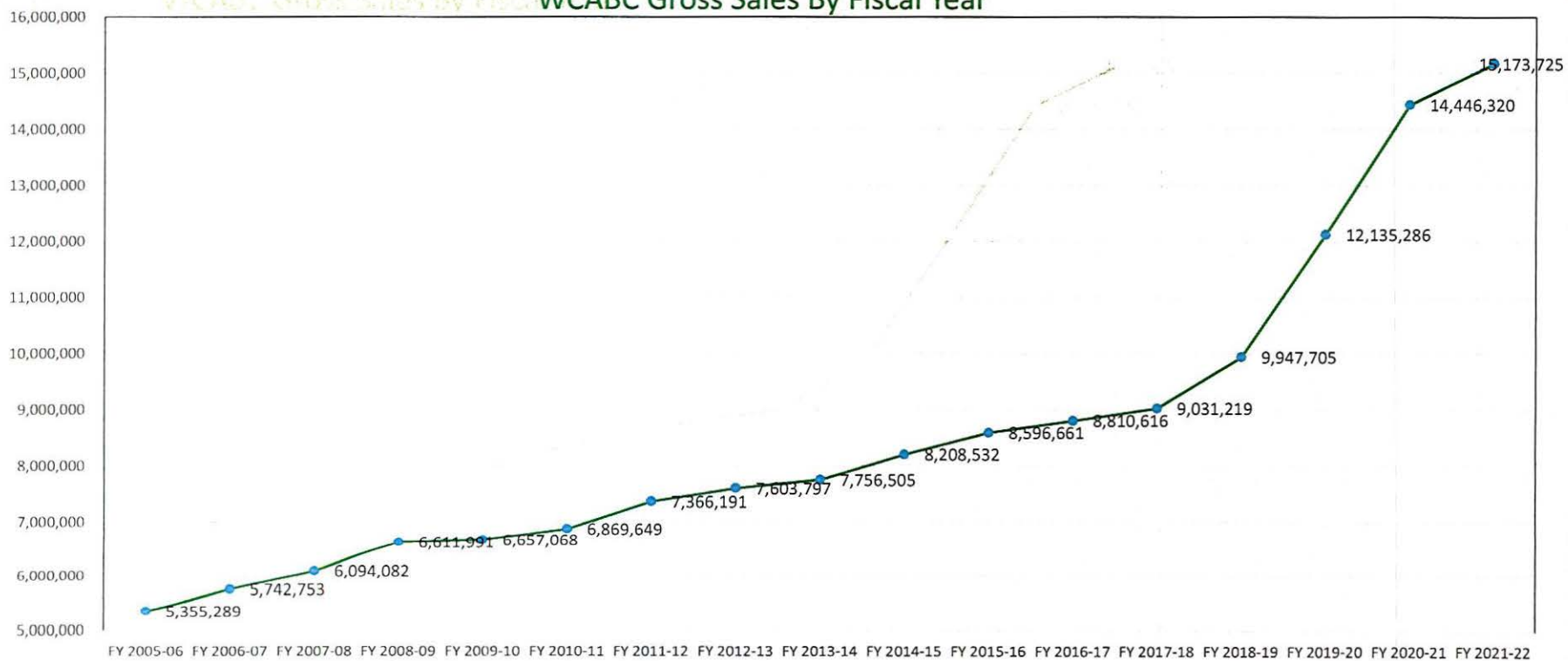
Jan - Jun Composite

Store #1	19,762.15
Store #2	17,665.92
Store #4	29,158.40
Store #5	71,963.01
Store #6	48,506.62
Store #7	20,829.13
Delisted Adj	2.75
MINIMUM	207,907.98

Recommended Distribution

Mt Olive	\$ 29,120
Goldsboro	\$ 178,880
County	\$ 208,000
	\$ 416,000

WCABC Gross Sales By Fiscal Year



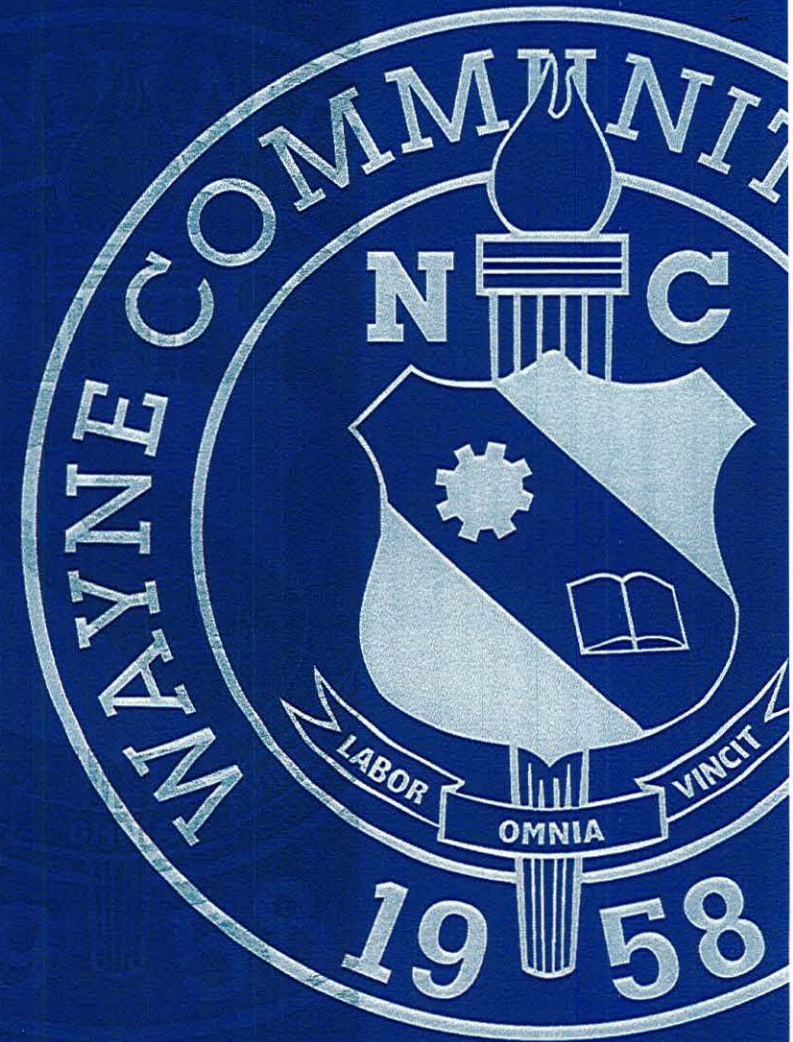
Percentage Increase over Previous Fiscal Year

FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
7.2%	6.1%	8.5%	0.7%	3.2%	7.2%	3.2%	2.0%	5.8%	4.7%	2.5%	2.5%	2.5%	10.1%	22.0%	19.0%	5.1%

COLLEGE UPDATES

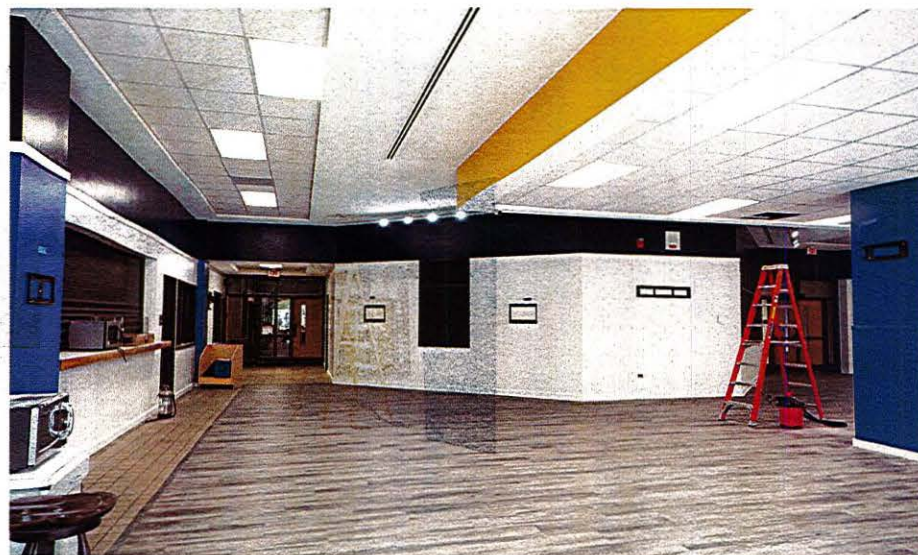


WAYNE COMMUNITY COLLEGE



Facilities

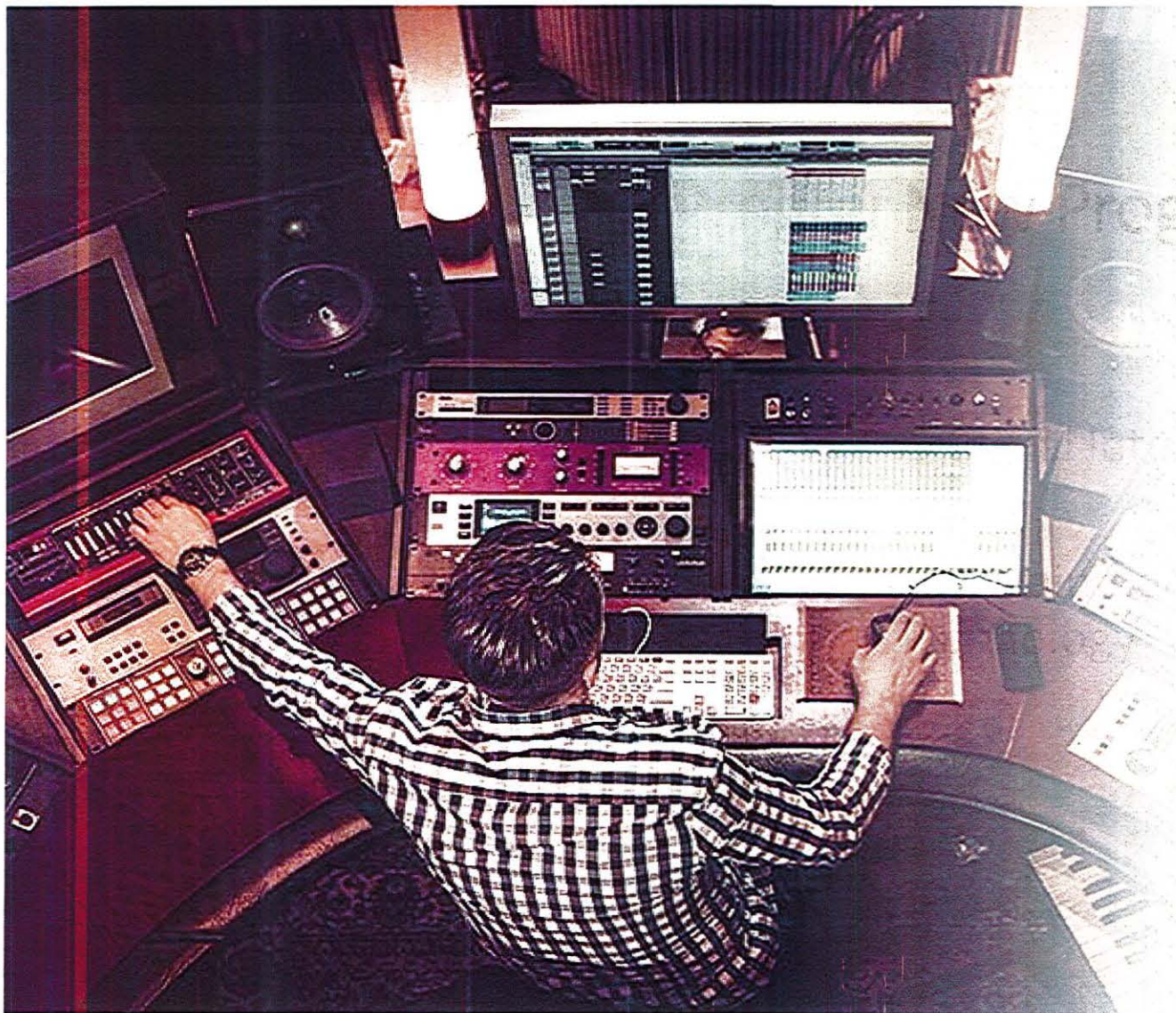
- CITE – Award of contract should occur within two weeks
- Magnolia renovations are 51% complete
- Cafeteria renovations will be completed by August 15th
 - Metz – culinary service



New Grant Initiatives

- Artificial Intelligence Incubator Network - \$40,000
- Expanding Community College Economic Impact – Artificial Intelligence (marketing and curriculum development) - \$48,807
- Underserved Student Outreach & Advising (hire a new minority success coach) - \$95,716
- State appropriations funding – WCE Truck Driver Training - \$1,950,000



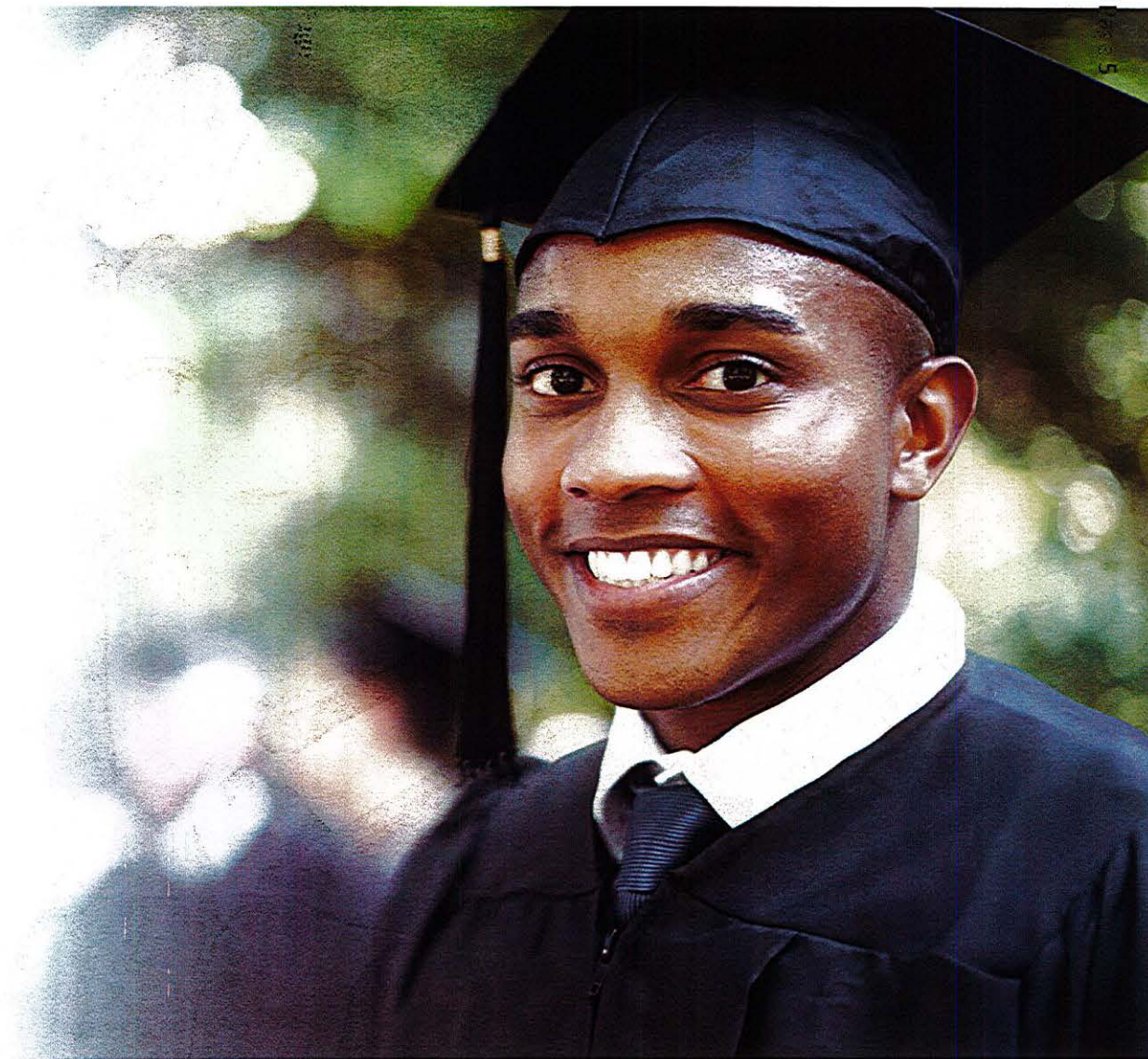


New Programs

- Artificial Intelligence
- Entertainment Technology

Academic Achievements

- WCC's curriculum commencement ceremony celebrated 437 individuals who received 312 degrees, 66 diplomas, and 267 certificates
- Transitional Programs for College and Career celebrated the completion of 27 Adult High School and 40 High School Equivalency students





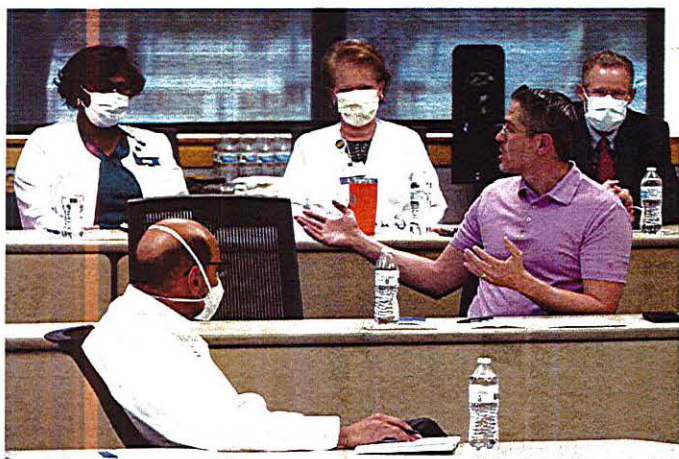
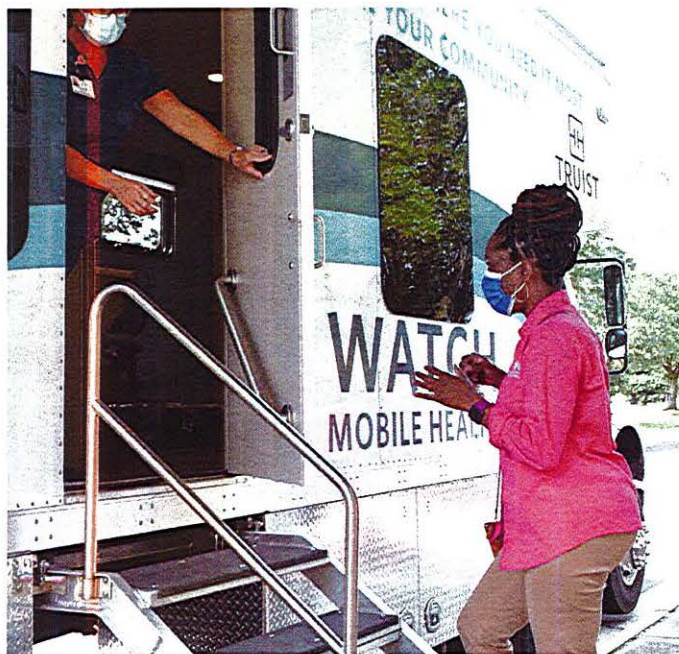
College Accolades

- Bellwether Award finalist
- Military Friendly® School designation for 2022-2023
- WCC's General Motors ASEP and ATEP Master Automobile Service Technology Accreditation
- SmartAsset ranked WCC as 19th among the nation's community colleges.
- WCC's Emergency Management named number two in the nation by STEPS

Workforce Continuing Education

Current
workforce needs
– emphasis on
adult learners
and short-term
training in allied
health, public
safety, business,
and
manufacturing

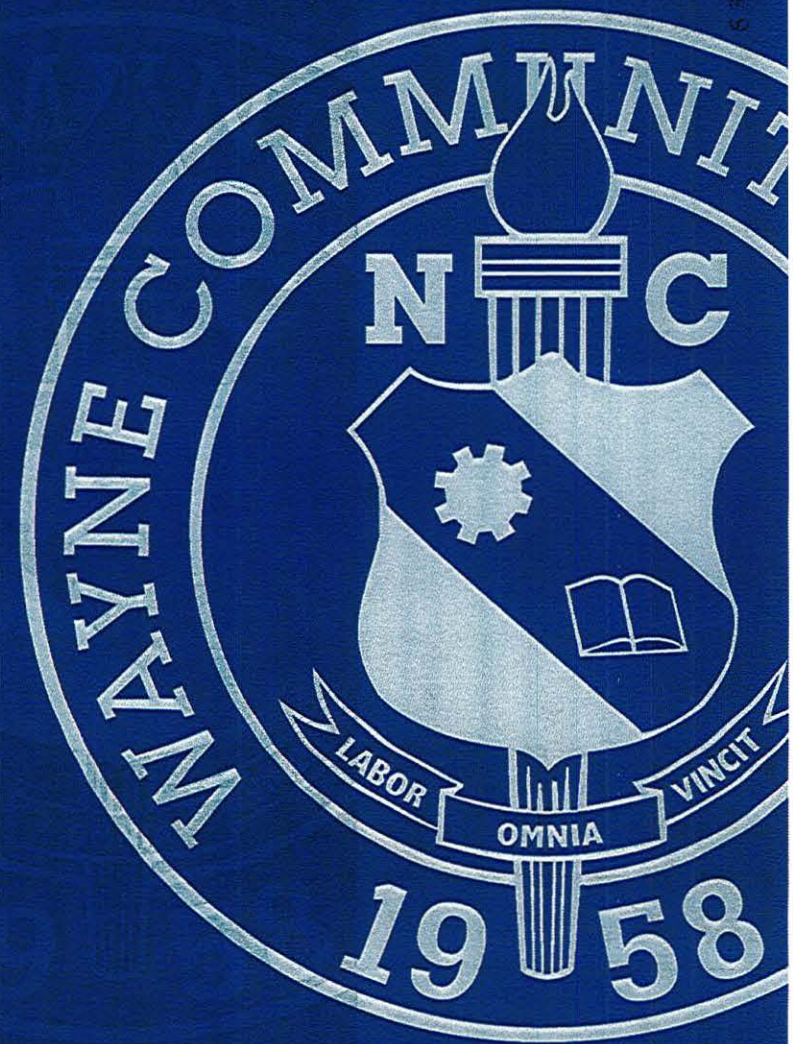




Community Engagement

Hosted BCBS Extra Miles Tour – representatives from health care sector across the county

**THANK YOU
FOR YOUR
SUPPORT!**



MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: July 13, 2022

Re: Final Subdivision Plat Approval

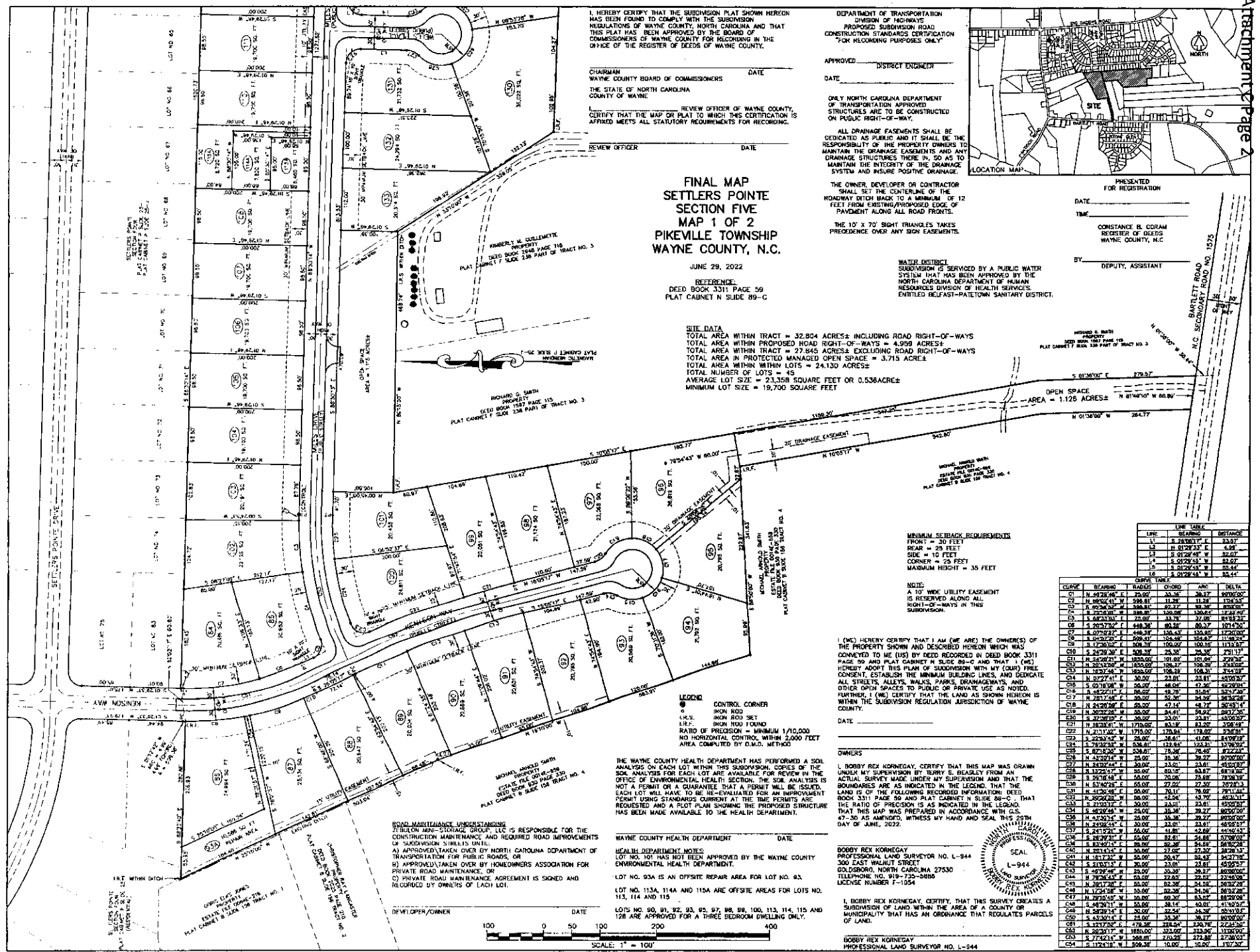
Item: Settlers Pointe Section 5, Final
Owner/Developer: Zebulon Mini-Storage Group, LLC
Surveyor/Engineer: BR Kornegay, Inc.
Pikeville Township, Big Daddy's Road (SR 1534)
Lots: 47

Discussion: Settlers Pointe Section 5 consists of 47 lots on 32.8 acres. This phase includes the extension of extension of two streets and creation of two new streets. The subdivision is located off Big Daddy's Road (SR 1534), just east of its intersection with Antioch Road (SR 1535). The property is not within a zoning area and the average lot size at 23,358 sf. Building lots will utilize public water and onsite septic. The property is shown within the Rural Enclave 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 – C.B. Aycock HS, Norwayne Middle, Northeast Elementary
- Water – Belfast Patetown Sanitary District
- Fire – Patetown Department
- EMS – Station 7
- Transportation – RPO
- Water Supply Watershed – No
- Voluntary Agriculture District – No
- Wetlands – No
- Board of Commissioners District – 5

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



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 BY THE BOARD OF COMMISSIONERS OF WAYNE COUNTY FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS OF WAYNE COUNTY.

CHAIRMAN
WAYNE COUNTY BOARD OF COMMISSIONERS
DATE

REVIEW OFFICER
OFFICE OF WAYNE COUNTY
DATE

**FINAL MAP
SETTLERS POINTE
SECTION FIVE
MAP 1 OF 2
PIKEVILLE TOWNSHIP
WAYNE COUNTY, N.C.**

JUNE 29, 2022

REFERENCE:
DEED BOOK 3311 PAGE 59
PLAT CABINET N SLIDE 89-C

SITE DATA
TOTAL AREA WITHIN TRACT = 32.804 ACRES INCLUDING ROAD RIGHT-OF-WAYS
TOTAL AREA WITHIN PROPOSED ROAD RIGHT-OF-WAYS = 4.959 ACRES
TOTAL AREA WITHIN TRACT = 27.845 ACRES EXCLUDING ROAD RIGHT-OF-WAYS
TOTAL AREA IN PROTECTED MANAGED OPEN SPACE = 3.715 ACRES
TOTAL NUMBER OF LOTS = 45
AVERAGE LOT SIZE = 23,358 SQUARE FEET OR 0.538 ACRES
MINIMUM LOT SIZE = 19,700 SQUARE FEET

DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
PROPOSED SUBDIVISION ROAD
CONSTRUCTION STANDARDS CERTIFICATION
FOR RECORDING PURPOSES ONLY

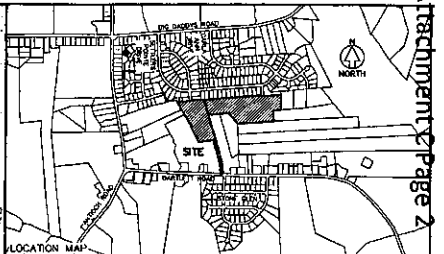
APPROVED DISTRICT ENGINEER
DATE

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

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.

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

THE 10' X 70' SIGHT TRIANGLES TAKES PRECEDENCE OVER ANY SIGN EASEMENTS.



PRESENTED FOR REGISTRATION
DATE

TIME

BY
CONSTANCE B. CORAM
REGISTER OF DEEDS
WAYNE COUNTY, N.C.

DEPUTY, ASSISTANT

WATER DISTRICT
SUBDIVISION IS SERVED BY A PUBLIC WATER SYSTEM THAT HAS BEEN APPROVED BY THE NORTH CAROLINA DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES. ENTITLED BELFAST-PATE TOWN SANITARY DISTRICT.

MINIMUM SETBACK REQUIREMENTS
FRONT = 30 FEET
REAR = 25 FEET
SIDE = 10 FEET
CORNER = 25 FEET
MAXIMUM HEIGHT = 35 FEET

NOTE:
A 10' WIDE UTILITY EASEMENT IS RESERVED ALONG ALL RIGHT-OF-WAYS IN THIS SUBDIVISION.

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 DEED BOOK 3311 PAGE 59 AND PLAT CABINET N SLIDE 89-C AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY (OUR) FREE CONSENT, ESTABLISH THE MINIMUM BUILDING LINES, AND DEDICATE ALL STREETS, ALLEYS, WALKS, PARKS, DRAINAGEWAYS, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS NOTED. FURTHER, I (WE) CERTIFY THAT THE LAND AS SHOWN HEREON IS WITHIN THE SUBDIVISION REGULATION JURISDICTION OF WAYNE COUNTY.

DATE

OWNERS

I, BOBBY REX KORNEGAY, CERTIFY THAT THIS MAP WAS DRAWN UNDER MY SUPERVISION BY TERRY S. BEASLEY FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION AND THAT THE BOUNDARIES ARE AS INDICATED IN THE LEGEND, THAT THE LAND IS OF THE FOLLOWING RECORDED INFORMATION: DEED BOOK 3311 PAGE 59 AND PLAT CABINET N SLIDE 89-C. THAT THE RATIO OF PRECISION IS AS INDICATED IN THE LEGEND. THAT THIS MAP WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY HAND AND SEAL THIS 29TH DAY OF JUNE, 2022.

BOBBY REX KORNEGAY
PROFESSIONAL LAND SURVEYOR NO. L-944
300 EAST BRIMLEY STREET
GOLDSBORO, NORTH CAROLINA 27530
TELEPHONE NO. 919-735-8888
FAX NUMBER 919-735-1054

I, BOBBY REX KORNEGAY, CERTIFY THAT THIS SURVEY CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND.

BOBBY REX KORNEGAY
PROFESSIONAL LAND SURVEYOR NO. L-944



LINE TABLE		CURVE DATA		AREA		DELTA	
LINE	BEARING	CHORD	ARC	AREA	BEARING	CHORD	ARC
1	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
2	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
3	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
4	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
5	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
6	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
7	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
8	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
9	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
10	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
11	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
12	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
13	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
14	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
15	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
16	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
17	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
18	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
19	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
20	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
21	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
22	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
23	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
24	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
25	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
26	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
27	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
28	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
29	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
30	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
31	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
32	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
33	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
34	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
35	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
36	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
37	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
38	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
39	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
40	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
41	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
42	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
43	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
44	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
45	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
46	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
47	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
48	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
49	N 160°00'00" E	33.00	33.00	33.00	N 160°00'00" E	33.00	33.00
50	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96
51	S 89°00'00" W	10.00	10.00	10.00	S 89°00'00" W	10.00	10.00
52	S 10°00'00" W	10.00	10.00	10.00	S 10°00'00" W	10.00	10.00
53	N 89°00'00" E	10.00	10.00	10.00	N 89°00'00" E	10.00	10.00
54	N 10°00'00" E	4.96	4.96	4.96	N 10°00'00" E	4.96	4.96

WAYNE COUNTY HEALTH DEPARTMENT
DATE

HEALTH DEPARTMENT NOTES:
LOT NO. 101 HAS NOT BEEN APPROVED BY THE WAYNE COUNTY ENVIRONMENTAL HEALTH DEPARTMENT.
LOT NO. 93A IS AN OFFSITE REPAIR AREA FOR LOT NO. 83.
LOTS NO. 113A, 114A AND 115A ARE OFFSITE AREAS FOR LOTS NO. 113, 114 AND 115.
LOTS NO. 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 113, 114, 115 AND 128 ARE APPROVED FOR A THREE BEDROOM DWELLING ONLY.

ROAD MAINTENANCE UNDERSTANDING
BILCOEN MINI-STORAGE GROUP, LLC IS RESPONSIBLE FOR THE CONSTRUCTION MAINTENANCE AND REQUIRED ROAD IMPROVEMENTS OF SUBDIVISION STREETS UNTIL:
A) APPROVED/TAKEN OVER BY NORTH CAROLINA DEPARTMENT OF TRANSPORTATION FOR PUBLIC ROADS, OR
B) APPROVED/TAKEN OVER BY HOMEOWNERS ASSOCIATION FOR PRIVATE ROAD MAINTENANCE, OR
C) PRIVATE ROAD MAINTENANCE AGREEMENT IS SIGNED AND RECORDED BY OWNERS OF EACH LOT.

DEVELOPER/OWNER
DATE

100 0 50 100 200 400
SCALE: 1" = 100'



MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: July 13, 2022

Re: Subdivision Preliminary Plat Approval

Item: Kendall Farms, Preliminary
Owner: Nicki Daniels Pittman
Developer: ENC Investment Holdings, LLC
Surveyor/Engineer: Jones Consulting Engineers, PA
New Hope Township, New Hope Road (SR 1003)
Lots 1 – 84 (84 lots)

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

The Kendall Farms preliminary consists of 84 residential building lots. The subdivision will be built on 71.3 acres on New Hope Road, across the road from Kelliwood Subdivision and west of Eastern Wayne High School. There is a flood hazard area noted on the plat within the open space area along Bear. The property is located within the RA-20 Zoning District.

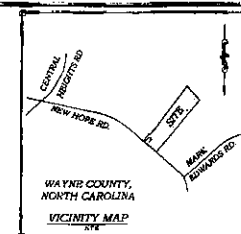
The average lot size is 21,951 sf or 0.5 acres. There are 5,980 linear feet (1.1 miles) of street required to be installed per the NC Dept. Of Transportation subdivision street requirements. Building lots will utilize public water and onsite sewer. The subdivision will be subject to the requirements for stormwater.

The property is shown within the Urban area in the Wayne County Comprehensive Land Use Plan. Urban Areas provide for the continued development and redevelopment of the City of Goldsboro and its contiguous urbanizing areas in unincorporated Wayne County. Urban Areas include lands that are currently urban in character and have a full range of urban services in place, or are well located for the timely, cost-effective provision of urban services. Urban Areas should be the top priority area for planning, programming and providing public urban services including, generally, centralized water and sewer, parks, schools, police, fire and rescue services, garbage service, storm water systems, streets & roads, transit, sidewalks, streetlights, and other amenities. New development densities should generally occur at 4 or more units per acre and may be much higher in some locations.

The property is located within the following service areas:

Schools – Eastern Wayne HS, MS, Elem
Water – East Wayne Sanitary District
Fire – New Hope Fire Department
EMS – Station 5
Transportation – MPO
Water Supply Watershed – No
Voluntary Agriculture District – Yes
Wetlands – No
Board of Commissioners District – 5

Recommendation: The Wayne County Planning Board recommends that the preliminary be approved.

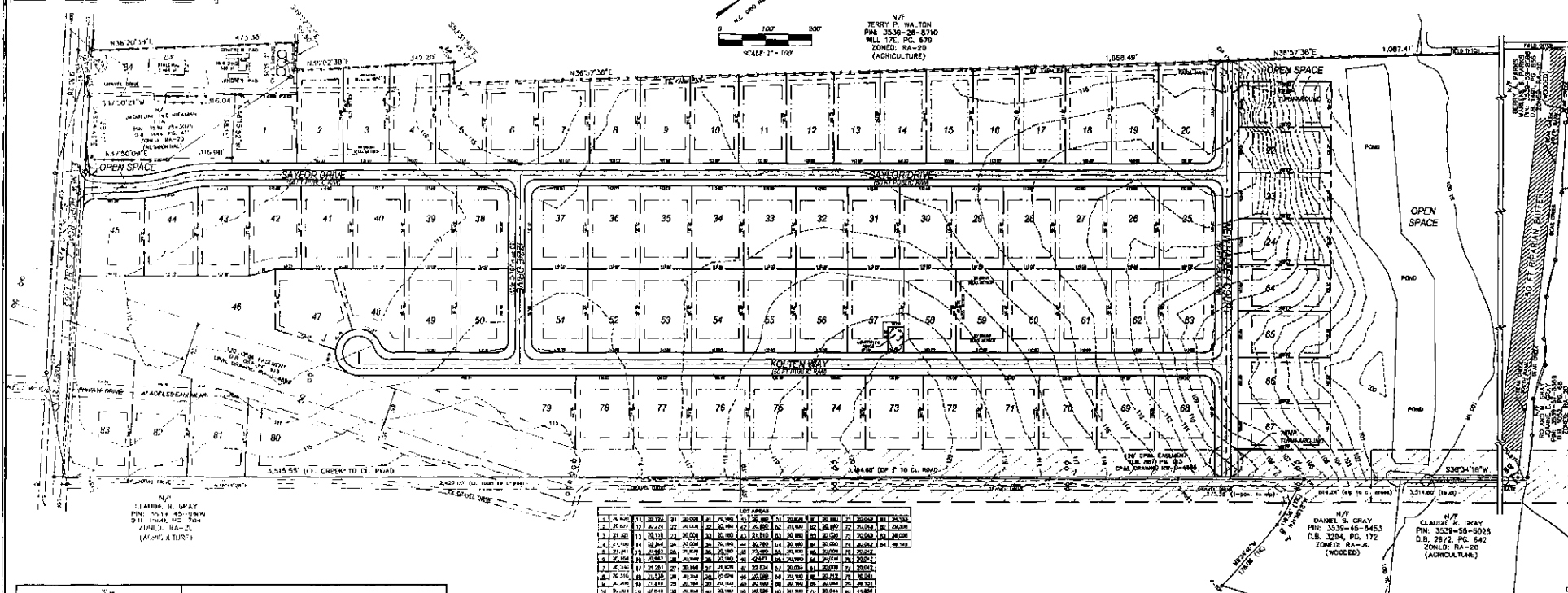
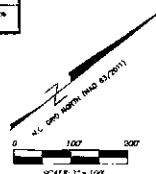


8713 08-28 15:34:56 194.17.67.35

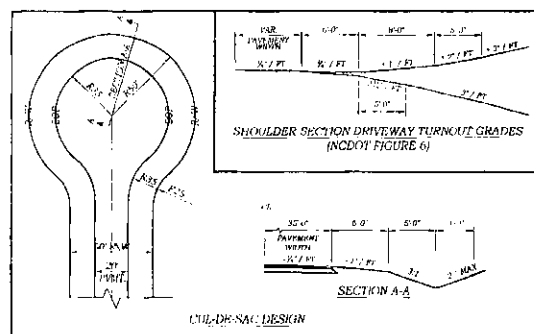
[illegible]

1986年12月24日

IMPROVEMENT AREA	AREA ACRES
STREET PAVING AREA	4.02
66 FEET W. 3000 S.P. (PARKING & DRIVE)	9.09
TOTAL IMPROVEMENT ACRES	13.11
TOTAL INACT ACRES	70.27
TOTAL PERCENT IMPROVEMENT = 15% MAXIMUM REDUCTION INCH RISE	18.50%

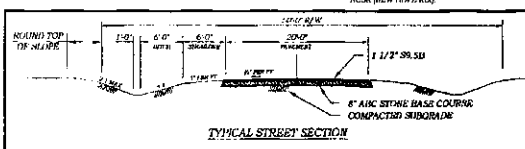


LOT 45A															
1	0.0000	11	20.139	21	20.000	31	20.000	41	20.000	51	20.000	61	20.000	71	20.000
2	0.0000	12	20.139	22	20.000	32	20.000	42	20.000	52	20.000	62	20.000	72	20.000
3	0.0000	13	20.139	23	20.000	33	20.000	43	20.000	53	20.000	63	20.000	73	20.000
4	0.0000	14	20.139	24	20.000	34	20.000	44	20.000	54	20.000	64	20.000	74	20.000
5	0.0000	15	20.139	25	20.000	35	20.000	45	20.000	55	20.000	65	20.000	75	20.000
6	0.0000	16	20.139	26	20.000	36	20.000	46	20.000	56	20.000	66	20.000	76	20.000
7	0.0000	17	20.139	27	20.000	37	20.000	47	20.000	57	20.000	67	20.000	77	20.000
8	0.0000	18	20.139	28	20.000	38	20.000	48	20.000	58	20.000	68	20.000	78	20.000
9	0.0000	19	20.139	29	20.000	39	20.000	49	20.000	59	20.000	69	20.000	79	20.000
10	0.0000	20	20.139	30	20.000	40	20.000	50	20.000	60	20.000	70	20.000	80	20.000



SITE DATA:

HMC INVESTMENT HOLDINGS, LLC
1011 ROAD NUMBER 96, GREENSBORO, NC 27408 919-560-8385
TITIAL TRACT AS PLANNED (DEED) JUNE 2008, PAGE 47B; 71.3 ± ACRES (ENCL. B/D)
150 NUMBERS, 254 CUBES
• ZONING: RA-20
• PROPOSED SIGNAGE IS NOT LOCATED WITHIN A R/W CORRIDOR
PROPOSED BY A TRANSPORTATION PLANNING ORGANIZATION
WHICH MAY BE AN "OTHER INTEREST" IN THE ZONE
THE PROPOSED SIGNAGE IS NOT LOCATED WITHIN THE ALLOCATION
AREA OF THE ZONE AND THEREFORE DOES NOT VIOLATE



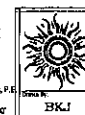
- TOTAL NUMBER OF PROPOSED LOTS:	84 LOTS
- SMALLEST LOT AREA:	20,000 SQ.
- LARGEST LOT AREA:	40,148 SQ.
- AVERAGE LOT AREA:	27,061 SQ.
- LINEAR FEET IN STREETS (EG STREET WIDTHS):	5,500 + 600
- TOTAL OPEN SPACE:	16,590 AC
- MINIMUM BUILDING SETBACKS:	
FRONT:	30 FT
SIDE:	10 FT
REAR:	25 FT
ACSR (NEW HOPE RD):	60 FT

- FLOOD HAZARD ZONE X - ARIKAN DETERMINED TO BE OUTSIDE THE 100 YEAR ANNUAL CHANCES FLOODPLAIN - DETAIL MAP 37500539000, 6/14/12
- WATER: ALL PROPOSED LOTS SHALL BE SERVICED BY THE EASTERN WATERS SANITARY DISTRICT. WATER LINE SIZE AND FIRE HYDRANT LOCATIONS SHALL BE DETERMINED BY THE SANITARY DISTRICT ENGINEER.
- FIRE HYDRANTS SHALL BE WITHIN 500 FT. OF ALL LOTS
- ELECTRIC, CABLE, PHONE: ALL PROPOSED UTILITIES SHALL BE DESIGNED AND INSTALLED BY THE RESPECTIVE UTILITY.

I (WE) HEREBY CERTIFY THAT I (WE) AM (ARE) THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON, WHICH IS LOCATED IN THE SUBDIVISION JURISDICTION OF WAIVER COUNTY, AND THAT I (WE) HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY FOUR PRERE CONSENT AND ESTABLISH MY FOUR INTENT TO INSTALL AND CONSTRUCT ALL IMPROVEMENTS IN THIS SUBDIVISION AS TO THE COUNTY'S MINIMUM DESIGN REQUIREMENTS, AS NOTED.

I HEREBY CERTIFY THAT THE PRELIMINARY SUBDIVISION
PLAN SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH
THE REQUIREMENTS OF THE SUBDIVISION REGULATIONS
OF WAYNE COUNTY, NORTH CAROLINA AND THAT THIS
PLAN HAS BEEN APPROVED BY THE BOARD OF
COMMISSIONERS OF WAYNE COUNTY TO AUTHORIZE THE
CONSTRUCTION OF THE KNOWN IMPROVEMENTS AS
SHOWN.

OWNER	DATE	CHAIRMAN WAYNE CO. BOARD OF COMMISSIONERS DATE
-------	------	--



BRYAN K.
JONES CONSULTING ENGINEERS, P.A.
Post Office Box 10882
Goldshere, North Carolina 27532
919-221-5222 I.C.# C-3065

Project Name:	
A.	KENDALL FARMS SUBDIVISION
No.	PRELIMINARY PLAT
NOT FOR RECORDEATION, CONVEYANCES OR SALES	
Owner	ENC INVESTMENT HOLDINGS, LLC
Date:	6/20/2022
Sheet:	1 of 1

WAYNE COUNTY FINANCE



WAYNE COUNTY
NORTH CAROLINA
Phone: (919) 731-1417
Fax (919) 731-1388

Memorandum

To: Wayne County Board of Commissioners
CC: Craig Honeycutt, County Manager
From: Allison Speight, Finance Director *AS*
Date: August 2, 2022
Re: Recommendation for Bi-Weekly Payroll Transition Date

During the May 3, 2022, Board of Commissioners meeting, staff presented a recommendation for the county to move to a bi-weekly payroll schedule. Discussion followed, and the Board requested that staff conduct a survey of all employees to determine their preference of remaining on monthly payroll or moving to a bi-weekly payroll schedule. Staff presented survey results at the June 7, 2022, Board meeting and shared that the responses were roughly 60% in favor of changing to a bi-weekly payroll schedule. The Board then approved for changes to the payroll schedule to move to a bi-weekly pay with a transition date to be researched by staff and presented to the Board at a later date.

Staff has researched the best possible transition plan based on internal discussions and meetings with the county's primary bank, the benefits broker, the software company and the county's auditor. The recommended transition date for the county to move to bi-weekly payroll is April 1, 2023. This date allows for sufficient time to provide education to employees, for employees to adjust bill payment dates, configure software properly and other necessary steps to accomplish this change.

If you have any questions, please feel free to contact me. Thank you!

THE GOOD LIFE. GROWN HERE.

PO BOX 227
GOLDSBORO, NC 27533

Journal Proof Report



Journal Number: 156 Year: 2023 Period: 1

Description: BOC

Reference 1: 24 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100000-399100	Fund Balance Appropriated		N		\$50000.00
BUA	1104110-554000	Capital Outlay-Vehicles		N	\$50000.00	
			Journal 2023/1/156	Total	\$50000.00	\$50000.00

Journal Proof Report



Journal Number: 1524 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-519300	Professional Services-Medical		N		\$268.00
BUA	1104370-519700	Prof Services-Background Check		N	\$268.00	
			Journal 2022/12/1524	Total	\$268.00	\$268.00

Journal Proof Report



Journal Number: 174 Year: 2023 Period: 1

Description: Facilities

Reference 1: 28

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104260-398400	Transfers from Other Funds-CPF		N		\$13660.81
BUA	1104260-551000	Capital Outlay-Equipment		N	\$13660.81	
BUA	4908100-598000	Transfers to Other Funds		N	\$13660.81	
BUA	4908100-599110	Contingency-Capital Outlay		N		\$13660.81
Journal 2023/1/174				Total	\$27321.62	\$27321.62

Journal Proof Report



Journal Number: 435 Year: 2023 Period: 1		Description:		Reference 1: Reference 2: Reference 3:		
Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-545000	Insurance & Bonding		N	\$4135.00	
BUA	1104370-545200	Vehicle Insurance		N		\$4135.00
			Journal 2023/1/435	Total	\$4135.00	\$4135.00

Journal Proof Report



Journal Number: 436 Year: 2023 Period: 1

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-545000	Insurance & Bonding		N	\$4892.00	
BUA	1104370-545200	Vehicle Insurance		N		\$3500.00
BUA	1104200-545000	Insurance & Bonding		N		\$1392.00
			Journal 2023/1/436	Total	\$4892.00	\$4892.00

Journal Proof Report



Journal Number: 429 Year: 2023 Period: 1

Description: IT

Reference 1: 41

Reference 2:

Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104210-554000	Capital Outlay-Vehicles		N	\$29700.00	
BUA	4908100-598000	Transfers to Other Funds		N	\$29700.00	
BUA	4908100-599110	Contingency-Capital Outlay		N		\$29700.00
BUA	1104210-398400	Transfers from Other Funds-CPF		N		\$29700.00
			Journal 2023/1/429	Total	\$59400.00	\$59400.00

Journal Proof Report



Journal Number: 437 Year: 2023 Period: 1		Description:		Reference 1: Reference 2: Reference 3:		
Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-544000-SCAAP	Service & Maintenance Contract		N	\$4260.00	
BUA	1104311-526100-SCAAP	Office Supplies-NonCaptl FF&E		N		\$4260.00
			Journal 2023/1/437	Total	\$4260.00	\$4260.00

Journal Proof Report



Journal Number: 438 Year: 2023 Period: 1

Description: S&W

Reference 1: 57

Reference 2:

Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104960-562000	Grant Expenditures		N	\$931956.00	
BUA	1104960-335000	Grant Revenues		N		\$962506.00
BUA	1100000-399100	Fund Balance Appropriated		N	\$30550.00	
			Journal 2023/1/438	Total	\$962506.00	\$962506.00

Journal Proof Report



Journal Number: 439 Year: 2023 Period: 1

Description: S&W

Reference 1: 42

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104960-523100	Program Supplies		N	\$3539.91	
BUA	1100000-399100	Fund Balance Appropriated		N		\$3539.91
			Journal 2023/1/439	Total	\$3539.91	\$3539.91

Journal Proof Report



Journal Number: 442 Year: 2023 Period: 1

Description: Library

Reference 1: 50 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100000-399100	Fund Balance Appropriated		N		\$402.44
BUA	1106110-562000	Grant Expenditures		N	\$220.71	
BUA	1106110-562000	Grant Expenditures		N	\$181.73	
BUA	1106110-562000	Grant Expenditures		N		\$25.00
BUA	1106110-562000	Grant Expenditures		N	\$25.00	
BUA	1106110-562000	Grant Expenditures		N	\$0.03	
BUA	1106110-562000	Grant Expenditures		N		\$0.03
Journal 2023/1/442				Total	\$427.47	\$427.47

Journal Proof Report



Journal Number: 443 Year: 2023 Period: 1

Description: Library

Reference 1: 51

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100000-399100	Fund Balance Appropriated		N		\$54.43
BUA	1106110-562000	Grant Expenditures		N	\$54.43	
			Journal 2023/1/443	Total	\$54.43	\$54.43

Journal Proof Report



Journal Number: 444 Year: 2023 Period: 1

Description: Library

Reference 1: 52 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-562000	Grant Expenditures		N	\$4551.02	
BUA	1106110-562000	Grant Expenditures		N	\$337.84	
BUA	1106110-562000	Grant Expenditures		N	\$91.46	
BUA	1106110-562000	Grant Expenditures		N	\$50.00	
BUA	1106110-335000	Grant Revenues		N		\$5030.32
			Journal 2023/1/444	Total	\$5030.32	\$5030.32

Journal Proof Report



Journal Number: 445 Year: 2023 Period: 1

Description: Library

Reference 1: 53 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-562000	Grant Expenditures		N	\$3014.83	
BUA	1106110-562000	Grant Expenditures		N	\$19.85	
BUA	1106110-562000	Grant Expenditures		N	\$886.14	
BUA	1106110-335000	Grant Revenues		N		\$3920.82
			Journal 2023/1/445	Total	\$3920.82	\$3920.82

Journal Proof Report



Journal Number: 446 Year: 2023 Period: 1

Description: Library

Reference 1: 54 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-562000	Grant Expenditures		N	\$1529.00	
BUA	1106110-335000	Grant Revenues		N		\$1529.00
			Journal 2023/1/446	Total	\$1529.00	\$1529.00

Journal Proof Report



Journal Number: 449 Year: 2023 Period: 1

Description: GWTA

Reference 1: 34 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100000-399100	Fund Balance Appropriated		N		\$78428.00
BUA	1104520-569900	Appropriations		N	\$78428.00	
			Journal 2023/1/449	Total	\$78428.00	\$78428.00

Journal Proof Report



Journal Number: 451 Year: 2023 Period: 1

Description: AC

Reference 1: 35 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100000-399100	Fund Balance Appropriated		N		\$15000.00
BUA	1104380-526100	Office Supplies-NonCaptl FF&E		N	\$15000.00	
			Journal 2023/1/451	Total	\$15000.00	\$15000.00

Journal Proof Report



Journal Number: 452 Year: 2023 Period: 1

Description: SOA

Reference 1: 33

Reference 2:

Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1165600-399100	Fund Balance Appropriated		N	\$57101.84	
BUA	1165609-529900	Miscellaneous Supplies		N		\$57101.84
			Journal 2023/1/452	Total	\$57101.84	\$57101.84

Journal Proof Report



Journal Number: 453 Year: 2023 Period: 1

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6676160-512100	Salaries and Wages		N	\$1769.00	
BUA	6676160-518000	Social Security-FICA		N	\$110.00	
BUA	6676160-518100	Social Security-Medicare		N	\$26.00	
BUA	6676160-518200	Retirement Contribution		N	\$216.00	
BUA	6676160-537000	Advertising		N		\$2121.00
			Journal 2023/1/453	Total	\$2121.00	\$2121.00

Journal Proof Report



Journal Number: 454 Year: 2023 Period: 1

Description: DSS

Reference 1: 37 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1265300-399100	Fund Balance Appropriated		N		\$76317.70
BUA	1265308-549700-SAdop	Direct Service Allocations		N	\$76317.70	
			Journal 2023/1/454	Total	\$76317.70	\$76317.70

Journal Proof Report



Journal Number: 455 Year: 2023 Period: 1

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6676160-512100	Salaries and Wages		N	\$2625.00	
BUA	6676160-518000	Social Security-FICA		N	\$163.00	
BUA	6676160-518100	Social Security-Medicare		N	\$38.00	
BUA	6676160-518200	Retirement Contribution		N	\$319.00	
BUA	6676160-537000	Advertising		N		\$3145.00
			Journal 2023/1/455	Total	\$3145.00	\$3145.00

Journal Proof Report



Journal Number: 456 Year: 2023 Period: 1

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104260-532900	Other Communications		N	\$3500.00	
BUA	1104260-535100	Repairs & Maint-Buildings		N		\$3500.00
			Journal 2023/1/456	Total	\$3500.00	\$3500.00

Journal Proof Report



Journal Number: 461 Year: 2023 Period: 1

Description: Dev Allian

Reference 1: 45 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-562000	Grant Expenditures		N	\$1647930.81	
BUA	1104920-335000	Grant Revenues		N		\$1655595.75
BUA	1100000-399100	Fund Balance Appropriated		N	\$7664.94	
			Journal 2023/1/461	Total	\$1655595.75	\$1655595.75

Journal Proof Report



Journal Number: 462 Year: 2023 Period: 1		Description: Dev		Reference 1: 46	Reference 2:	Reference 3:
Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-562000	Grant Expenditures		N	\$125000.00	
BUA	1100000-399100	Fund Balance Appropriated		N		\$125000.00
			Journal 2023/1/462	Total	\$125000.00	\$125000.00

Journal Proof Report



Journal Number: 1621 Year: 2022 Period: 12

Description: lib

Reference 1: 709 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-562000	Grant Expenditures		N	\$4000.00	
BUA	1106110-562000	Grant Expenditures		N	\$6424.00	
BUA	1106110-562000	Grant Expenditures		N	\$9875.40	
BUA	1106110-562000	Grant Expenditures		N	\$393.13	
BUA	1106110-335000	Grant Revenues		N		\$20692.53
			Journal 2022/12/1621	Total	\$20692.53	\$20692.53

Journal Proof Report



Journal Number: 1622 Year: 2022 Period: 12

Description: Library

Reference 1: 708 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-562000	Grant Expenditures		N	\$575.76	
BUA	1100000-399100	Fund Balance Appropriated		N		\$575.76
			Journal 2022/12/1622	Total	\$575.76	\$575.76

Journal Proof Report



Journal Number: 1623 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2334340-545500	VD451Veh Tax \$1.69 Trans Chg		N	\$13.70	
BUA	2334340-545510	Vehicle Tax Dr/Cr Card Chg Fee		N		\$13.70
			Journal 2022/12/1623	Total	\$13.70	\$13.70

Journal Proof Report



Journal Number: 505 Year: 2023 Period: 1

Description: Central Sv

Reference 1: 60

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100000-398100	Transfers from Other Funds-GF		N		\$4500.00
BUA	4908100-399100	Fund Balance Appropriated		N		\$4500.00
BUA	1104110-554000	Capital Outlay-Vehicles		N	\$4500.00	
BUA	4908100-598000	Transfers to Other Funds		N	\$4500.00	
Journal 2023/1/505				Total	\$9000.00	\$9000.00

Journal Proof Report



Journal Number: 506 Year: 2023 Period: 1

Description: Central Sv

Reference 1: 49

Reference 2:

Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100000-398100	Transfers from Other Funds-GF		N		\$1500.00
BUA	4908100-399100	Fund Balance Appropriated		N		\$1500.00
BUA	1104110-554000	Capital Outlay-Vehicles		N	\$1500.00	
BUA	4908100-598000	Transfers to Other Funds		N	\$1500.00	
Journal 2023/1/506				Total	\$3000.00	\$3000.00

Journal Proof Report



Journal Number: 1643 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-512300	Holiday Pay		N		\$4187.92
BUA	1104310-518100	Social Security-Medicare		N	\$936.72	
BUA	1104310-518200	Retirement Contribution		N	\$3251.20	
			Journal 2022/12/1643	Total	\$4187.92	\$4187.92

Journal Proof Report



Journal Number: 549 Year: 2023 Period: 1

Description: BOE

Reference 1: 58

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1100000-398400	Transfers from Other Funds-CPF		N		\$126220.00
BUA	1104170-551000	Capital Outlay-Equipment		N	\$126220.00	
BUA	4908100-598000	Transfers to Other Funds		N	\$126220.00	
BUA	4908100-599110	Contingency-Capital Outlay		N		\$126220.00
			Journal 2023/1/549	Total	\$252440.00	\$252440.00

Journal Proof Report



Journal Number: 1644 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-512300	Holiday Pay		N		\$3985.49
BUA	1104310-518000	Social Security-FICA		N	\$3985.49	
			Journal 2022/12/1644	Total	\$3985.49	\$3985.49

Journal Proof Report



Journal Number: 2 Year: 2023 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104130-539500	Training		N	\$4800.00	
BUA	1104130-535200	Repairs & Maint-Equipment		N		\$4800.00
			Journal 2023/2/2	Total	\$4800.00	\$4800.00

Journal Proof Report



Journal Number: 3 Year: 2023 Period: 2

Description: ROD

Reference 1: 59

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104180-551000	Capital Outlay-Equipment		N	\$2770.00	
BUA	1100000-399100	Fund Balance Appropriated		N		\$2770.00
			Journal 2023/2/3	Total	\$2770.00	\$2770.00

Journal Proof Report



Journal Number: 4 Year: 2023 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315164-523850	Lab Supplies		N	\$4500.00	
BUA	1315164-523900	Other Medical Supplies		N		\$4500.00
			Journal 2023/2/4	Total	\$4500.00	\$4500.00

Journal Proof Report



Journal Number: 5 Year: 2023 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104200-539600	Imaging & Shredding		N		\$3900.00
BUA	1104200-522000	Food & Provisions		N	\$3900.00	
			Journal 2023/2/5	Total	\$3900.00	\$3900.00

Journal Proof Report



Journal Number: 1734 Year: 2022 Period: 12

Description: WCC

Reference 1: 713 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	4678100-558000	Capital Out-Bldg Struct & Impr		N	\$3000000.00	
BUA	4678100-575500	Debt-Related Costs		N	\$1250.00	
BUA	1109840-598000	Transfers to Other Funds		N	\$3001250.00	
BUA	1100000-399100	Fund Balance Appropriated		N		\$3001250.00
BUA	4678100-398100	Transfers from Other Funds-GF		N		\$3001250.00
			Journal 2022/12/1734	Total	\$6002500.00	\$6002500.00

Journal Proof Report



Journal Number: 1735 Year: 2022 Period: 12 Description: ARPF Reference 1: 337 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2154328-526200	Non-Capital Computer Equipment		N	\$23916753.00	
BUA	2154328-335000-ARPA	Grant Revenues		N		\$23916753.00
			Journal 2022/12/1735	Total	\$23916753.00	\$23916753.00

Journal Proof Report



Journal Number: 1736 Year: 2022 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2154328-562000	Grant Expenditures		N		\$10000000.00
BUA	2154328-562000	Grant Expenditures		N	\$10000000.00	
			Journal 2022/12/1736	Total	\$10000000.00	\$10000000.00

Journal Proof Report



Journal Number: 41 Year: 2023 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104110-523100	Program Supplies		N		\$1687.00
BUA	1104110-535300	Repairs & Maint-Vehicles		N	\$1687.00	
			Journal 2023/2/41	Total	\$1687.00	\$1687.00