

NORTH CAROLINA

WAYNE COUNTY

The Wayne County Board of Commissioners met on Tuesday, October 18, 2022, at 9:00 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 Daughtery, Chairman; George Wayne Aycock, Jr., Vice-Chairman; Barbara Aycock; Chris Gurley; Freeman Hardison, Jr.; and Antonio Williams (via Webex).

Members absent: Bevan Foster

Briefing Session

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved allowing Commissioner Antonio Williams to attend the meeting via Webex; however he would not be allowed to vote on any matter before the Board.

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 8:00 a.m. with County Manager Chip Crumpler reviewing the agenda.

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

Staff Attorney Andrew Neal explained the budget amendment for the Board of Elections, which was required by order of the State Board of Elections.

Assistant County Manager Ginger Moore explained the Sheriff's Office Accounting Tech III position reclassification.

Closed Session

At 8:15 a.m., upon motion of Commissioner Freeman Hardison, 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.

At 8:41 a.m., upon motion of Commissioner Chris Gurley, 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

Vice-Chairman George Wayne Aycock, Jr. 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 Barbara Aycock, the Board of Commissioners unanimously approved the minutes of the regularly scheduled meeting of the Board of Commissioners on October 4, 2022.

Discussion/Adjustment of Agenda

County Manager Chip Crumpler made the following adjustments to the agenda:

- Add the following to the Consent Agenda:
- #14 – Motion to Approve Changes to the Terms of the Rural Readiness Site Grant.
- #15 – Motion to Approve the Purchase of Property at 1508 and 1510 Dakota Avenue for \$150,000, with appropriate budget amendment.
- #16 - Motion to Petition the City of Goldsboro to close the public rights of ways of Dakota Avenue and a portion of Fifth Street from Humphrey to Dakota.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved and authorized the adjusted agenda.

Presentation of Employee Service Pins

County Manager Chip Crumpler presented service pins to those present.

20 years

Joseph Sutton- Sheriff's Office

Joy Lea Coley- PH Maternity Care Coordinator

Bryan Taylor- Fire Marshall

15 years

Anitra Peacock- EMS

Felicia Gray- PH Maternity Care Coordinator

10 years

Lori Hatch- Sheriff's Office

Dorothy McCalop- Library

Scott Disch- IT

Daniel Martinez- Sheriff's Office

5 years

Jonathan Dunn- Detention Center

Kadeem Anderson- Detention Center

Angela Wallace Wiggins- PH Child Services

Andrew J. Neal – Staff Attorney

1 year

Christi Middleton- DSS- Regular Services Administration

Kaila Whitley- DSS- Income Maintenance

Emma Bossert- EMS

Crystal Davis- EMS

Melissa Williams- DSS Income Maintenance

Katie Harrison- Maxwell Center

Samantha Brindle- 911

Alysa Wychunas- PH Maternity Care Project

Juacita Jones- PH Maternity Care

Shoniqua Wellington- EMS

Jessica Hartley- EMS

Felicia Atkins- PH- Tuberculosis Project

Taylor Davis- Sheriff's Office

Michael Parks- Facility Services

Motion to Approve First Responders Day in Wayne County 2022

EMS Operations Officer Alex Westbrook asked First Responders in attendance to introduce themselves. He then read the First Responders Day in Wayne County 2022 Proclamation, attached hereto as Attachment A.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved the First Responders Day proclamation.

Presentation of Adopted Local Sales Tax Option Resolutions

Clerk to the Board Carol Bowden read a list of local organizations and municipalities who recently passed Local Sales Tax Option Resolutions, attached hereto as Attachment B.

Appointment Committee

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved to appoint Andrew Reynolds, Renita Dawson, and Felicia Swain to the Wayne County Juvenile Crime Prevention Council.

Consent Agenda

Upon motion of Commissioner Barbara Aycock, the Board of Commissioners unanimously approved and authorized the following items under the consent agenda:

1. Applications for Elderly or Disabled Exclusion.
2. Applications for Disabled Veteran Exclusion.
3. Application for Property Tax Exclusion.
4. Budget Amendments
 - a. Elections - #125
 - b. Library- #130
 - c. Sheriff's Office - #132
 - d. Jail - #138
 - e. Opioid Program - #139
 - f. Cooperative Extension - #140
 - g. Solid Waste - #142
5. Motion to Approve the Proposed 2023 Wayne County Holiday Schedule, attached hereto as Attachment C.
6. Motion to Approve a Memorandum of Understanding (MOU) with City of Goldsboro for Record Management System and Computer-Aided Dispatch Software, attached hereto as Attachment D.

7. Motion to Approve Reinstating the Sheriff's Office Part-time Administrative Assistant to a Full-time position (Grade 63) and to Reclassify the Position to an Office Manager (Grade 65), attached hereto as Attachment E.
8. Motion to Adopt Resolution #2022-32: A Resolution Awarding Service Weapon and Badge to Major Robert Thaxton, attached hereto as Attachment F.
9. Motion to Adopt Resolution #2022-36: A Resolution Awarding Service Weapon and Badge to Major Richard Lewis, attached hereto as Attachment G.
10. Motion to Adopt Resolution #2022-37: A Resolution Awarding Service Weapon and Badge to Captain Ray Brogden, attached hereto as Attachment H.
11. Motion to Adopt Resolution #2022-38: A Resolution Awarding Service Weapon and Badge to Lieutenant Doug Honeycutt, attached hereto as Attachment I.
12. Motion to Adopt Resolution #2022-40: A Resolution Awarding Service Weapon and Badge to Lieutenant Jayson Hill, attached hereto as Attachment J.
13. Motion to Adopt Resolution #2022-41: A Resolution Authorizing Hale Artificier, Inc. permission to have a pyrotechnic display at the Bridge Church, Goldsboro, North Carolina, on October 31, 2022, as recommended and approved by the Wayne County Inspections Department, attached hereto as Attachment A.

County Manager's Report

County Manager Chip Crumpler spoke of some of the employees now working for the County who once played on ball teams he coached and said he was getting old. He reminded the Board of the Firefighters Association Meeting and wished everyone a safe and Happy Halloween.

Board of Commissioners Committee Reports

Commissioner Barbara Aycock reminded everyone of early voting.

Commissioner Freeman Hardison, Jr. had no comments.

Commissioner Chris Gurley spoke of the ¼ cent local option sales tax and discussed senior citizens on fixed incomes. He said if people allowed the tax to pass, perhaps the Board could use a portion to help senior citizens in need. He also reminded citizens to vote and shared the times and locations for early voting.

Commissioner Antonio Williams asked everyone to get out and vote and to vote for the ¼ cent sales tax.

Vice-Chairman George Wayne Aycock, Jr. apologized to a woman in attendance for giving her the wrong date for public comments. He also spoke on early voting and the local option sales tax.

Chairman Joe C. Daughtery spoke of the groundbreaking at the Goldsboro Business Campus and said he was looking forward to the infrastructure going in. He said if anyone is interested in buying a lot to contact County Manager Chip Crumpler.

Adjournment

At 9:30 a.m., Chairman Joe Daughtery adjourned the meeting of the Wayne County Board of Commissioners.



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

**NORTH CAROLINA
WAYNE COUNTY**

FIRST RESPONDERS DAY IN WAYNE COUNTY 2022

WHEREAS, Wayne County First Responders are our family members, neighbors, friends, church members, and co-workers who are trained as law enforcement officers, firefighters, emergency medical technicians, and dispatchers to provide assistance in the time of our need; and

WHEREAS, Wayne County First Responders are the ones who show up in the face of danger and natural disasters because they are committed to serving others; and

WHEREAS, Wayne County First Responders have responded to, witnessed, and assisted in tragedies, heartbreaks, helplessness, and disbelief that went unrecognized; and

WHEREAS, Wayne County First Responders do not have the ability to change the course of an event, but their skills and compassion can help make any situation better; and

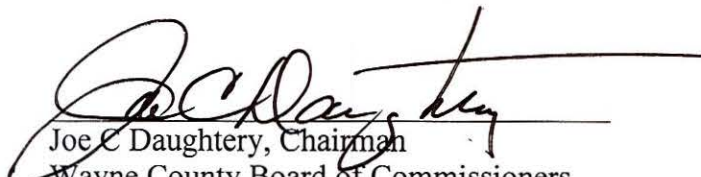
WHEREAS, Wayne County First Responders Day recognizes the heroic men and women who make it their business to take immediate action when disaster strikes.

NOW, THEREFORE, the Wayne County Board of Commissioners does hereby deem it an honor and pleasure to proclaim October 28, 2022 as

NATIONAL FIRST RESPONDERS DAY IN WAYNE COUNTY

and pay special tribute to the family members of our Wayne County First Responders for their untold sacrifices and the support they give daily to ensure the safety of our community.

This the 18th day of October, 2022.


Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Attest:


Carol Bowden, Clerk to the Board





October 13, 2022

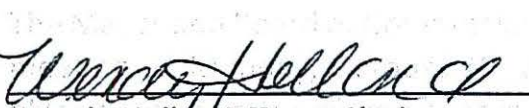
Carol Bowden, NCCCC, CMC
Clerk to the Board of
Wayne County Commissioners
PO Box 227
Goldsboro, NC 27530

To Whom It May Concern:

The Mayor and Board of Commissioners of the Town of Pikeville held their monthly meeting on Monday, October 10, 2022. The Board considered the resolution to place a one-quarter of one cent local option sales tax on the November 8, 2022 General Election Ballot. The vote was 5-0 unanimously to support.

If I can be of any further assistance, please let me know.

Sincerely,


Wendy Holland, Town Clerk
Town of Pikeville

Carol Bowden

From: Lewis, David <davidlewis@wcps.org>
Sent: Monday, October 17, 2022 11:23 AM
To: Carol Bowden; Chip Crumpler
Subject: [External] - Support for Local Sales Tax Option Resolution

Good morning, Chip and Carol. This morning the Wayne County Board of Education voted 4-1 to officially support the Local Sales Tax Option Resolution as written by the BOC.

Please let me know if any further information is needed.

David A. Lewis, Ed.D.
Superintendent
Wayne County Public Schools
P.O. Drawer 1797
Goldsboro, NC 27533-1797
919-731-5900 - phone
919-736-5064 - fax

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P.O. Box 8002 • Goldsboro, NC 27533-8002

Tel: 919-735-5151 • Fax: 919-736-9425

www.waynecc.edu

**THE TRUSTEES OF WAYNE COMMUNITY COLLEGE: A RESOLUTION
IN SUPPORT OF A ONE-QUARTER OF ONE CENT LOCAL OPTION SALES TAX
FOR WAYNE COUNTY, NORTH CAROLINA**

WHEREAS, the North Carolina General Assembly has authorized County Boards of Commissioners across the State of North Carolina to levy a one-quarter of one cent (.25% of one penny) county sales and use tax, contingent on an advisory referendum in which the majority of those casting ballots in the County vote for the levy of the tax; and

P.O. Box 8002 • Goldsboro, NC 27533-8002

Tel: 919-735-5151 • Fax: 919-736-9425

www.waynecc.edu

WHEREAS, the Wayne County Board of Commissioners believes in providing its citizens the best possible services; and

WHEREAS, accessible higher education in the form of short-term trade and industrial skills training, industry credentials, and associate degrees is a critical component of the services provided in part by funding allotted by the Wayne County Board of Commissioners; and

WHEREAS, the costs of providing modern facilities, programming, training tools, laboratories, and classrooms continues to rise; and

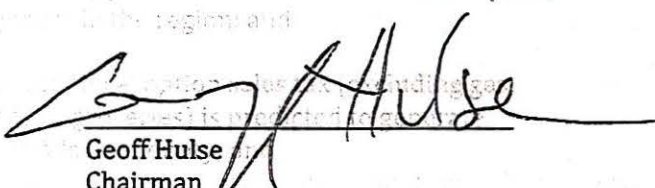
WHEREAS, Wayne Community College has consistently proven itself one of the most impactful partners for community and workforce development in the region; and

WHEREAS, the implementation of a one-quarter cent local option sales tax (excluding gas, prescription medication, and non-prepared foods or groceries) is predicted to generate approximately \$2.8 million in revenue per year in Wayne County; and

WHEREAS, the Wayne County Board of Commissioners have directed the Wayne County Board of Elections to conduct an advisory referendum on the question of whether to levy a local sales and use tax at the November 8, 2022, General Election.

NOW, THEREFORE, the Trustees of Wayne Community College resolve to support the adoption of a local sales and use tax at the rate of one-quarter percent (0.25%) in addition to all other state and local sales and use taxes.

Adopted this the 17th day of October, 2022.


Geoff Hulse
Chairman

ATTEST:


Dr. Patricia Pfeiffer
President and Board Secretary


Geoff Hulse
Chairman

Carol Bowden

From: Shannon Daly
Sent: Wednesday, October 5, 2022 3:08 PM
To: Carol Bowden
Subject: [External] - RE: Local Option Sales Tax Resolution

Hello Carol,

I will let you know on October 19th.

Have a great day!

Shannon

-----Original Message-----

From: "Carol Bowden" <Carol.Bowden@waynegov.com>
Sent: Wednesday, October 5, 2022 11:14am
To: "'davidham@goldsboronc.gov'" <davidham@goldsboronc.gov>, "Laura Getz" <LGetz@goldsboronc.gov>, "rondahughes@gmail.com" <rondahughes@gmail.com>, "Town of Seven Springs" <Townof7springs@gmail.com>, "kcltalton@earthlink.net" <kcltalton@earthlink.net>, "Mt. Olive Secretary" <Secretary@townofmountolivenc.com>, "W Darron" <wdarron@embarqmail.com>, "Shannon Daly" <sdaly@fremontnc.gov>, "James Sullivan" <manager@pikevillenc.gov>, "clerk@pikevillenc.gov" <clerk@pikevillenc.gov>, "Peggy Page" <Clerk@walnutcreeknc.com>, "Danny Jackson" <Danny.Jackson@walnutcreeknc.com>
Subject: RE: Local Option Sales Tax Resolution

Good morning!

Our Chairman has asked, if your board or council chooses to put this on the agenda, would you please let me know if and when it passes?

Thank you!

Carol Bowden, NCCCC, CMC
Clerk to the Board
carol.bowden@waynegov.com<mailto:carol.bowden@waynegov.com>
919-731-1445
P.O. Box 227
Goldsboro, NC 27530

From: Carol Bowden
Sent: Thursday, September 22, 2022 9:11 AM
To: 'davidham@goldsboronc.gov' <davidham@goldsboronc.gov>; Laura Getz <LGetz@goldsboronc.gov>; 'rondahughes@gmail.com' <rondahughes@gmail.com>; Town of Seven Springs <Townof7springs@gmail.com>; 'kcltalton@earthlink.net' <kcltalton@earthlink.net>; Mt. Olive Secretary <Secretary@townofmountolivenc.com>; W Darron <wdarron@embarqmail.com>; Shannon Daly <sdaly@fremontnc.gov>; 'James Sullivan' <manager@pikevillenc.gov>; 'clerk@pikevillenc.gov' <clerk@pikevillenc.gov>; Peggy Page <Clerk@walnutcreeknc.com>; Danny Jackson <Danny.Jackson@walnutcreeknc.com>

**TOWN OF MOUNT OLIVE, WAYNE COUNTY, NORTH CAROLINA
RESOLUTION TO PLACE A ONE-QUARTER OF ONE CENT LOCAL OPTION SALES TAX ON THE
NOVEMBER 8, 2022 GENERAL ELECTION BALLOT IN WAYNE COUNTY, NORTH CAROLINA**

WHEREAS, the North Carolina General Assembly has authorized County Boards of Commissioners across the State of North Carolina to levy a one-quarter of one cent (.25% of one penny) county sales and use tax, contingent on an advisory referendum in which the majority of those casting ballots in the County vote for the levy of the tax; and

WHEREAS, the Town of Mount Olive Board of Commissioners believes in providing its citizens the best possible services; and

WHEREAS, the Town of Mount Olive Board of Commissioners recognizes the local option sales tax does not burden the property owners as is done when increasing the local property tax rate; and

WHEREAS, the Town of Mount Olive Board of Commissioners will use the funds for mandated services; and

WHEREAS, .one cent of local property tax equates to approximately \$900,000 per year, versus \$2.8 million in revenue from one-fourth of a penny in sales tax revenue; and

WHEREAS, the implementation of a one-quarter cent local option sales tax (excluding gas, prescription medication, and non-prepared foods or groceries) is anticipated to generate approximately \$2.8 million in revenue per year in Wayne County.

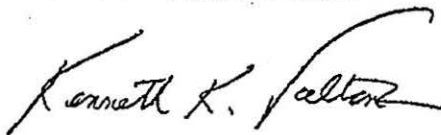
NOW, THEREFORE, the Town of Mount Olive Board of Commissioners hereby directs the Wayne County Board of Elections as follows:

1. Conduct an advisory referendum on the question of whether to levy a local sales and use tax in the county as provided in N.C. General Statute §105-535 *et seq.*
2. The election shall be held on the November 8, 2022 General Election and shall be held in accordance with the procedures of N.C. General Statute §163-287.
3. The form of the question to be presented on a ballot for the election concerning the levy of the tax is established by the NC General Statutes as:

{ } FOR { } AGAINST

Local sales and use tax at the rate of one-quarter percent (0.25%)
In addition to all other State and local sales and use taxes.

Adopted this the 11th day of October, 2022.



Kenneth K. Talton
Mayor

Attest:


Sherry Davis
Town Clerk

WAYNE COUNTY
•Chamber Of Commerce•

2022 Board of Directors

Kevin Johnson, Chair

John Seegars, Past Chair

Selena Worrell, Chair Elect

Dustin Pike, Treasurer

Commissioner Wayne Aycock

Tonya Davis Barber

Martha Bryan

Chretien Dumond

Craig Foucht

Mayor David Ham

Jacqueline Kannan

Dr. Ken Keesee

Ralph LeGrand

Dr. David Lewis

Jamie Livengood

Harlon Neal

Scott Newton

Dr. Patricia Pfeiffer

Mark Pope

Josh Price

Dr. Paul Rutter

Lyman Beecher Smith

Dr. Jessie Tucker, III

October 24, 2022

County of Wayne
Mr. Chip Crumpler
PO Box 227
Goldsboro, NC 27533

Dear Mr. Crumpler,

The Wayne County Chamber of Commerce supports the ballot initiative to invest in our local community through an increase of the sales tax. We believe the schools, our children, and the many priorities that are needed to be addressed in our community will benefit from this increase and the wise leadership of our elected leaders.

We support the stewardship of this revenue increase to generate significant impact on our homes, businesses, and community organizations.

Sincerely,



Scott Satterfield
President and Executive Director
Wayne County Chamber of Commerce

Mission ~ The Wayne County Chamber of Commerce exists to facilitate communications between members of the business community, to create positive action and to be the leader in bringing community members together to solve community problems and enhance the quality of life in Wayne County.

**VILLAGE OF WALNUT CREEK : A RESOLUTION IN SUPPORT OF A ONE-
QUARTER OF ONE CENT LOCAL OPTION SALES TAX FOR WAYNE COUNTY,
NORTH CAROLINA**

WHEREAS, the North Carolina General Assembly has authorized County Boards of Commissioners across the State of North Carolina to levy a one-quarter of one cent (.25% of one penny) county sales and use tax, contingent on an advisory referendum in which the majority of those casting ballots in the County vote for the levy of the tax; and

WHEREAS, the Wayne County Board of Commissioners believes in providing its citizens the best possible services; and

WHEREAS, the Wayne County Board of Commissioners recognizes the local option sales tax does not burden the property owners as is done when increasing the local property tax rate; and

WHEREAS, the Wayne County Board of Commissioners will use the funds for mandated services and possibly to lower the local property tax rate; and

WHEREAS, one cent of local property tax equates to approximately \$900,000 per year, versus \$2.8 million in revenue from one-fourth of a penny in sales tax revenue; and

WHEREAS, the implementation of a one-quarter cent local option sales tax (excluding gas, prescription medication, and non-prepared foods or groceries) is anticipated to generate approximately \$2.8 million in revenue per year in Wayne County; and

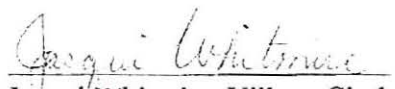
WHEREAS, the Wayne County Board of Commissioners have directed the Wayne County Board of Elections to conduct an advisory referendum on the question of whether to levy a local sales and use tax at the November 8, 2022 General Election.

NOW, THEREFORE, the Village Council of the Village of Walnut Creek supports the adoption of a local sales and use tax at the rate of one-quarter percent (0.25%) in addition to all other state and local sales and use taxes.

Adopted this the 28th day of September, 2022.


Danny Jackson, Mayor

ATTEST:


Jacqui Whitmire, Village Clerk

**NORTH CAROLINA
WAYNE COUNTY**

A RESOLUTION IN SUPPORT OF THE ONE-QUARTER OF ONE CENT LOCAL OPTION SALES TAX

WHEREAS, the Wayne County Republican Party believes the education of the children and youth of Wayne County is a critical mission and priority; and

WHEREAS, Wayne County is faced with extraordinary funding pressures resulting from public education needs; and

WHEREAS, the 2014 State budget, Senate Bill, 402 rewrote the lottery statutes and eliminated the 40% statutory guarantee of net lottery proceeds for school construction which was a dedicated funding stream in place since the lottery's inception in 2005; and

WHEREAS, the County of Wayne is committed to providing quality services to its citizens and guests; and

WHEREAS, the Wayne County Board of Commissioners will use the funds to pay for the services and buildings statutorily required by a county, i.e., new schools, health and social services facilities, economic development, and more; and

WHEREAS, the implementation of a one-quarter cent local option sales tax (excluding gas, prescription medication, and non-prepared foods or groceries) is anticipated to generate approximately \$2.6 million in revenue per year in Wayne County, reducing the burden solely on property owners; and

WHEREAS, it would take a three and one-half cent property tax increase to generate the same funds annually, placing the burden on home and business property owners; and

WHEREAS, the Wayne County Republican Party is committed to dissuading higher taxes, but recognizes the great needs of our community, and further recognizes the local option sales and use tax as the fairest solution.

NOW, THEREFORE, the Wayne County Republican Party fully supports the 2022 Local Sales and Use Tax Referendum and encourages all voters to support it on the November 8, 2022 General Election Ballot.

Adopted this the 12th day of September, 2022.


DONALD L. HUSTON, Chairman
Wayne County Republican Party

Memorandum

To: Wayne County Board of Commissioners

From: Chip Crumpler, County Manager

Date: 10/3/2022

Re: Holiday Schedule – 10/18/2022 Meeting

Attached to this memo is the proposed 2023 Wayne County Holiday Schedule. Holidays are approved annually by the Board of Commissioners. In addition, the State of North Carolina Holiday schedule is typically observed.



WAYNE COUNTY 2023 HOLIDAY SCHEDULE

NEW YEAR'S DAY

Monday, January 2, 2023

MARTIN LUTHER KING, JR. BIRTHDAY

Monday, January 16, 2023

GOOD FRIDAY

Friday, April 7, 2023

MEMORIAL DAY

Monday, May 29, 2023

INDEPENDENCE DAY

Tuesday, July 4, 2023

LABOR DAY

Monday, September 4, 2023

VETERANS DAY

Friday, November 10, 2023

THANKSGIVING

Thursday, November 23, 2023

Friday, November 24, 2023

CHRISTMAS

Monday, December 25, 2023

Tuesday, December 26, 2023

Wednesday, December 27, 2023

STATE OF NORTH CAROLINA

COUNTY OF WAYNE

MEMORANDUM OF UNDERSTANDING

THIS agreement made and entered into as of the 1 day of August, 2022 by COUNTY OF WAYNE ("County"), a body politic and corporate organized under the laws of the State of North Carolina and CITY OF GOLDSBORO ("City"), a North Carolina Municipal corporation in the County of Wayne, State of North Carolina.

WITNESSETH

WHEREAS, County utilizes a records management system (hereinafter "RMS") and a computer-aided dispatch system (hereinafter "CAD") as part of its regularly operations;

WHEREAS, County currently contracts with CentralSquare Technologies, LLC (hereafter "CentralSquare") for RMS services and provides City access to the software;

WHEREAS, City contracts with CentralSquare directly for additional RMS modules which the County does not require;

WHEREAS, County and City desire to implement and jointly utilize new CentralSquare CAD Software in addition to their use of CentralSquare RMS technology;

WHEREAS, the initial cost for the implementation of CAD software to County will total approximately \$207,770.68, and the annual maintenance fees of CAD software will total approximately \$123,271.78;

WHEREAS, RMS and CAD software require periodic upgrades for which CentralSquare may charge additional costs;

WHEREAS, it is necessary to outline the responsibilities for the payment, maintenance, administration, support, implementation, and use of CentralSquare RMS and CAD software; and

WHEREAS, NCGS §160A-461 authorizes one or more units of local government to enter into interlocal agreements.

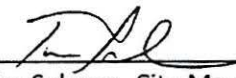
NOW, THEREFORE, in consideration of the mutual covenants contained herein the parties hereto agree as follow:

1. City will reimburse County for twenty-five percent (25%) of the implementation costs of the new CAD system and as well as the annual maintenance costs for CAD and RMS systems. County will pay CentralSquare directly for all implementation and annual maintenance fees then invoice City for reimbursement. Reimbursement requests to City will be issued on an annual basis upon County's receipt of CentralSquare invoices.

2. City shall be responsible for payment of all RMS modules that are covered under City's contract with CentralSquare.
3. County will provide host servers for the storage of CAD and RMS software and will facilitate all software upgrades for City and County with software developer.
4. County will make necessary arrangements with CentralSquare to assure that City is a reporting customer with the ability to create tickets and has the ability to engage in troubleshooting activities with software developer. To the extent necessary, County will facilitate troubleshooting efforts between software developer and City.
5. Excluding the modules for which City contracts directly with CentralSquare, County will act as administrator for the RMS and CAD systems and software, will respond to requests for service within twenty-four hours of initial requests, will resolve the issue within twenty-four hours or will assist City in reporting issues to the software developer in a timely manner to assure creation of a "ticket" for service, and provide information to City on planned "patches" and updates at least 72 hours in advance of implementation of the same.
6. City will act as administrator for the RMS modules covered under its contract with CentralSquare.
7. City will provide its own staff to administer the software for its law enforcement agency.
8. This Memorandum of Understanding will begin effective August 1, 2022 and will expire on June 30, 2027; unless otherwise extended by the parties in writing.
9. Any prior memorandums of understanding with regards to this matter and this software are hereby revoked, and this memorandum may only be amended in writing executed by both parties.
10. This Agreement shall be governed and interpreted under the laws of the State of North Carolina. Exclusive venue for any dispute shall be the General Court of Justice in Wayne County, North Carolina.
11. This interlocal agreement shall be approved by the governing bodies of County and City and reflected in the minutes of the respective bodies.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

CITY OF GOLDSBORO

By: 
Tim Salmon, City Manager

This instrument has been pre-audited in the manager required by the Local Government Budget and Fiscal Control Act.

By: 
Catherine Gwynn, Finance Officer

WAYNE COUNTY

By: 
Chip Crumpler, County Manager

This instrument has been pre-audited in the manager required by the Local Government Budget and Fiscal Control Act.

By: 
Allison Speight, Finance Officer

RESOLUTION NO. 2022 - 79

**RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING
WITH WAYNE COUNTY FOR RMS AND CAD SOFTWARE**

WHEREAS, the City of Goldsboro and Wayne County had an active MOU for RMS and CAD that has expired; and

WHEREAS, this MOU was established to outline the financial and support roles for each entity as it related to Public Safety Software; and

WHEREAS, NCGS 160A-61 authorizes one or more units of local government to enter into interlocal agreements; and

WHEREAS, this MOU defines the interlocal agreement to outline responsibilities for payment, maintenance, administration, support, implementation, and use of Central Square RMS and CAD Software; and

WHEREAS, the City is responsible for 25% of the overall implementation costs and 25% of the annual maintenance, and any modules purchased solely for the City of Goldsboro are paid for by the City; and

WHEREAS, this MOU also defines the costs to the City of Goldsboro and the roles of each entities staff and the support the City will receive from the County.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Goldsboro, North Carolina, that:

1. The City Manager is hereby authorized to sign the Memorandum of Understanding for the MOU with Wayne County for RMS and CAD Software.
2. This Resolution shall be in full force and effect from and after August 15, 2022.


David Ham, Mayor

Attested by:


Laura Getz, City Clerk



Office of the Sheriff

SHERIFF
LARRY M. PIERCE



P.O. Box 1877
207 E. Chestnut St.
Goldsboro, NC 27533
(919) 731-1481 Office
(919) 731-1699 Fax

Memorandum

To: Wayne County Board of Commissioners

CC: Chip Crumpler, County Manager

From: Allison Speight, Finance Director

Date: October 18, 2022

Re: Sheriff's Office Position

During the 21-22 fiscal year, the Sheriff moved the Accounting Tech III position from full-time to regular part-time. However, the growing demands of the Office necessitate that position being reinstated to a full-time employee. Additionally, this employee needs to be able to take on more responsibilities such as timekeeping for detention center employees and serving as a back-up to the Business Manager. With the county moving to a bi-weekly payroll, timesheets will need to be turned around quickly to meet pay schedule requirements. This change will not require a budget amendment since the Sheriff has changed the pay grade in another position, and this part-time position was already earning benefits.

If you have any questions, please do not hesitate to contact me. Thank you!



Sheriff Larry M. Pierce
P. O. Box 1877
207 East Chestnut Street
Goldsboro, NC 27530

919-731-1481 office
919-731-1699 fax

To: Mr. Joe Daughtery, Chairman, County Commissioners
Mr. Chip Crumpler, County Manager
From: Major Richard C. Lewis
Re: Badge and Service Side Arm for Retired Major Robert Thaxton
Date: August 31, 2022

Gentlemen:

Major Robert Thaxton has plans to retire from the Wayne County Sheriff's Office on November 1, 2022. He has had a rewarding career with the Sheriff's Office and has been a valuable asset to the office.

In accordance with NCGS 20-187.2 (a), I am requesting that Major Thaxton be allowed to keep the badge worn and carried by him. The statute provides that there is no cost to be incurred for the badge carried by him. Additionally, I also request that Major Thaxton be awarded his service side arm upon his retirement. Major Thaxton is not ineligible to own, possess, or receive his service side arm under the provisions of State or Federal law. The costs associated with the presentment of the service side arm will be paid by the Sheriff's Office if necessary.

Thank you for your time and consideration with this matter.

Major Richard C. Lewis
Wayne County Sheriff's Office
Office 919-705-6542
Cell 919-222-7112

Cc: Carol Bowden, Clerk to County Commissioners

Attachment: NCGS 20-187.2

NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2022-32: A RESOLUTION AWARDING SERVICE WEAPON TO
MAJOR ROBERT THAXTON**

WHEREAS, Major Robert Thaxton plans to retire from the County of Wayne effective November 1, 2022; and

WHEREAS, Robert Thaxton has been an employee of the Wayne County Sheriff's Office and will retire as a Major; and

WHEREAS, Robert Thaxton has served eight years with the Sheriff's Office in Wayne County following a Thirty-Year Career with the North Carolina State Highway Patrol;

WHEREAS, throughout his years he earned the admiration, respect, and friendship of those with whom he worked and came into contact.

NOW, THEREFORE BE IT RESOLVED that the Wayne County Board of Commissioners, in accordance with North Carolina General Statute § 20-187.2, hereby awards Retired Major Robert Thaxton his service weapon in exchange for consideration of \$1.00 and awards him his badge.

NOW, THEREFORE BE IT FURTHER RESOLVED that the Wayne County Board of Commissioners extends best wishes for many years of good health and happiness to Robert Thaxton during his retirement and his future endeavors.

Adopted this the 18th day of October, 2022.



Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Attest:



Carol Bowden
Clerk to the Board



20-187.2. Badges and service side arms of deceased or retiring members of State, city and county law-enforcement agencies; weapons of active members.

(a) Surviving spouses, or in the event such members die unsurvived by a spouse, surviving children of members of North Carolina State, city and county law-enforcement agencies killed in the line of duty or who are members of such agencies at the time of their deaths, and retiring members of such agencies shall receive upon request and at no cost to them, the badge worn or carried by such deceased or retiring member. The governing body of a law-enforcement agency may, in its discretion, also award to a retiring member or surviving relatives as provided herein, upon request, the service side arm of such deceased or retiring members, at a price determined by such governing body, upon determining that the person receiving the weapon is not ineligible to own, possess, or receive a firearm under the provisions of State or federal law, or if the weapon has been rendered incapable of being fired. Governing body shall mean for county and local alcohol beverage control officers, the county or local board of alcoholic control; for all other law-enforcement officers with jurisdiction limited to a municipality or town, the city or town council; for all other law-enforcement officers with countywide jurisdiction, the board of county commissioners; for all State law-enforcement officers, the head of the department.

(b) Active members of North Carolina State law-enforcement agencies, upon change of type of weapons, may purchase the weapon worn or carried by such member at a price which shall be the average yield to the State from the sale of similar weapons during the preceding year.

(c) For purposes of this section, certified probation and parole officers shall be considered members of a North Carolina State law enforcement agency. (1971, c. 669; 1973, c. 1424; 1975, c. 44; 1977, c. 548; 1979, c. 882; 1987, c. 122; 2013-369, s. 19; 2016-77, s. 9(b).)

Office of the Sheriff



Sheriff Larry M. Pierce
P. O. Box 1877
207 East Chestnut Street
Goldsboro, NC 27530

919-731-1481 office
919-731-1699 fax

To: Mr. Joe Daughtery, Chairman, County Commissioners
Mr. Chip Crumpler, County Manager
From: Sheriff Larry M. Pierce
Re: Badge and Service Side Arm for Retired Major Richard Lewis
Date: September 2, 2022

Gentlemen:

Major Richard Lewis has plans to retire from the Wayne County Sheriff's Office on January 1, 2023. He has had a rewarding career with the Sheriff's Office and has been a valuable asset to the office.

In accordance with NCGS 20-187.2 (a), I am requesting that Major Lewis be allowed to keep the badge worn and carried by him. The statute provides that there is no cost to be incurred for the badge carried by him. Additionally, I also request that Major Lewis be awarded his service side arm upon his retirement. Major Lewis is not ineligible to own, possess, or receive his service side arm under the provisions of State or Federal law. The costs associated with the presentment of the service side arm will be paid by the Sheriff's Office if necessary.

Thank you for your time and consideration with this matter.

Larry M. Pierce
Sheriff Larry M. Pierce
Wayne County Sheriff's Office

Cc: Carol Bowden, Clerk to County Commissioners

Attachment: NCGS 20-187.2

NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2022-36: A RESOLUTION AWARDING SERVICE WEAPON TO
MAJOR RICHARD LEWIS**

WHEREAS, Major Richard Lewis plans to retire from the County of Wayne effective November 1, 2022; and

WHEREAS, Richard Lewis has been an employee of the Wayne County Sheriff's Office and will retire as a Major; and

WHEREAS, Richard Lewis has served twenty years with the Sheriff's Office in Wayne County following a nine-year career with the Goldsboro Police Department; and

WHEREAS, throughout his years he earned the admiration, respect, and friendship of those with whom he worked and came into contact.

NOW, THEREFORE BE IT RESOLVED that the Wayne County Board of Commissioners, in accordance with North Carolina General Statute § 20-187.2, hereby awards Retired Major Richard Lewis his service weapon in exchange for consideration of \$1.00 and awards him his badge.

NOW, THEREFORE BE IT FURTHER RESOLVED that the Wayne County Board of Commissioners extends best wishes for many years of good health and happiness to Richard Lewis during his retirement and his future endeavors.

Adopted this the 18th day of October, 2022.



Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Attest:



Carol Bowden
Clerk to the Board





Sheriff Larry M. Pierce
P. O. Box 1877
207 East Chestnut Street
Goldsboro, NC 27530

919-731-1481 office
919-731-1699 fax

To: Mr. Joe Daughtery, Chairman, County Commissioners
Mr. Chip Crumpler, County Manager
From: Sheriff Larry M. Pierce
Re: Badge and Service Side Arm for Retired Captain Ray Brogden
Date: September 27, 2022

Gentlemen:

Captain Ray Brogden has plans to retire from the Wayne County Sheriff's Office on December 1, 2022. His last day to work will be October 21, 2022. He has had a rewarding career with the Sheriff's Office and has been a valuable asset to the office.

In accordance with NCGS 20-187.2 (a), I am requesting that Capt. Brogden be allowed to keep the badge worn and carried by him. The statute provides that there is no cost to be incurred for the badge carried by him. Additionally, I also request that Capt. Brogden be awarded his service side arm upon his retirement. Capt. Brogden is not ineligible to own, possess, or receive his service side arm under the provisions of State or Federal law. The costs associated with the presentment of the service side arm will be paid by the Sheriff's Office if necessary.

Thank you for your time and consideration with this matter.

Larry M. Pierce
Sheriff Larry M. Pierce
Wayne County Sheriff's Office

Cc: Carol Bowden, Clerk to County Commissioners

Attachment: NCGS 20-187.2

NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2022-37: A RESOLUTION AWARDING SERVICE WEAPON TO
CAPTAIN RAY BROGDEN**

WHEREAS, Captain Ray Brogden plans to retire from the County of Wayne effective December 1, 2022; and

WHEREAS, Ray Brogden has been an employee of the Wayne County Sheriff's Office and will retire as a Captain; and

WHEREAS, Ray Brogden has served twenty-three years with the Sheriff's Office in Wayne County; and

WHEREAS, throughout his years he earned the admiration, respect, and friendship of those with whom he worked and came into contact.

NOW, THEREFORE BE IT RESOLVED that the Wayne County Board of Commissioners, in accordance with North Carolina General Statute § 20-187.2, hereby awards Retired Captain Ray Brogden his service weapon in exchange for consideration of \$1.00 and awards him his badge.

NOW, THEREFORE BE IT FURTHER RESOLVED that the Wayne County Board of Commissioners extends best wishes for many years of good health and happiness to Ray Brogden during his retirement and his future endeavors.

Adopted this the 18th day of October, 2022.



Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Attest:



Carol Bowden
Clerk to the Board



Office of the Sheriff



Sheriff Larry M. Pierce
P. O. Box 1877
207 East Chestnut Street
Goldsboro, NC 27530

919-731-1481 office
919-731-1699 fax

To: Mr. Joe Daughtery, Chairman, County Commissioners
Mr. Chip Crumpler, County Manager
From: Sheriff Larry M. Pierce
Re: Badge and Service Side Arm for Retired Lt. Doug Honeycutt
Date: September 30, 2022

Gentlemen:

Lt. Doug Honeycutt has plans to retire from the Wayne County Sheriff's Office on January 1, 2023. His last day to work will be October 19, 2022. He has had a rewarding career with the Sheriff's Office and has been a valuable asset to the office.

In accordance with NCGS 20-187.2 (a), I am requesting that Lt. Honeycutt be allowed to keep the badge worn and carried by him. The statute provides that there is no cost to be incurred for the badge carried by him. Additionally, I also request that Lt. Honeycutt be awarded his service side arm upon his retirement. Lt. Honeycutt is not ineligible to own, possess, or receive his service side arm under the provisions of State or Federal law. The costs associated with the presentment of the service side arm will be paid by the Sheriff's Office if necessary.

Thank you for your time and consideration with this matter.

Larry M. Pierce

Sheriff Larry M. Pierce
Wayne County Sheriff's Office

Cc: Carol Bowden, Clerk to County Commissioners

Attachment: NCGS 20-187.2

NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2022-38: A RESOLUTION AWARDING SERVICE WEAPON TO
LIEUTENANT DOUG HONEYCUTT**

WHEREAS, Lt. Doug Honeycutt plans to retire from the County of Wayne effective January 1, 2023; and

WHEREAS, Doug Honeycutt has been an employee of the Wayne County Sheriff's Office and will retire as a Lieutenant; and

WHEREAS, Doug Honeycutt has served seventeen years with the Sheriff's Office in Wayne County; and

WHEREAS, throughout his years he earned the admiration, respect, and friendship of those with whom he worked and came into contact.

NOW, THEREFORE BE IT RESOLVED that the Wayne County Board of Commissioners, in accordance with North Carolina General Statute § 20-187.2, hereby awards Retired Lieutenant Doug Honeycutt his service weapon in exchange for consideration of \$1.00 and awards him his badge.

NOW, THEREFORE BE IT FURTHER RESOLVED that the Wayne County Board of Commissioners extends best wishes for many years of good health and happiness to Doug Honeycutt during his retirement and his future endeavors.

Adopted this the 18th day of October, 2022.



Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Attest:



Carol Bowden
Clerk to the Board



Office of the Sheriff

Sheriff Larry M. Pierce
P. O. Box 1877
207 East Chestnut Street
Goldsboro, NC 27530



919-731-1481 office
919-731-1699 fax

To: Mr. Joe Daughtery, Chairman, County Commissioners
Mr. Chip Crumpler, County Manager
From: Sheriff Larry M. Pierce
Re: Badge and Service Side Arm for Retired Lt. Jayson Hill
Date: October 5, 2022

Gentlemen:

Lt. Jayson Hill has plans to retire from the Wayne County Sheriff's Office on November 1, 2022. He has had a rewarding career with the Sheriff's Office and has been a valuable asset to the office.

In accordance with NCGS 20-187.2 (a), I am requesting that Lt. Hill be allowed to keep the badge worn and carried by him. The statute provides that there is no cost to be incurred for the badge carried by him. Additionally, I also request that Lt. Hill be awarded his service side arm upon his retirement. Lt. Hill is not ineligible to own, possess, or receive his service side arm under the provisions of State or Federal law. The costs associated with the presentment of the service side arm will be paid by the Sheriff's Office if necessary.

Thank you for your time and consideration with this matter.

Larry M. Pierce

Sheriff Larry M. Pierce
Wayne County Sheriff's Office

Cc: Carol Bowden, Clerk to County Commissioners

Attachment: NCGS 20-187.2

NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2022-40: A RESOLUTION AWARDING SERVICE WEAPON TO
LIEUTENANT JAYSON HILL**

WHEREAS, Lt. Jayson Hill plans to retire from the County of Wayne effective January 1, 2023; and

WHEREAS, Jayson Hill has been an employee of the Wayne County Sheriff's Office and will retire as a Lieutenant; and

WHEREAS, Jayson Hill has served nineteen years with the Sheriff's Office in Wayne County; and

WHEREAS, throughout his years he earned the admiration, respect, and friendship of those with whom he worked and came into contact.

NOW, THEREFORE BE IT RESOLVED that the Wayne County Board of Commissioners, in accordance with North Carolina General Statute § 20-187.2, hereby awards Retired Lieutenant Jayson Hill his service weapon in exchange for consideration of \$1.00 and awards him his badge.

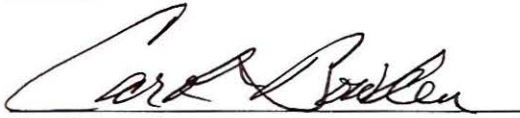
NOW, THEREFORE BE IT FURTHER RESOLVED that the Wayne County Board of Commissioners extends best wishes for many years of good health and happiness to Jayson Hill during his retirement and his future endeavors.

Adopted this the 18th day of October, 2022.



Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Attest:



Carol Bowden
Clerk to the Board



Carol Bowden

From: Steven Stroud
Sent: Tuesday, October 11, 2022 1:07 PM
To: Carol Bowden
Subject: October 31st Fireworks
Attachments: DOC101122-10112022125716.pdf

Hey Carol,

I hope this will work for the agenda.
Our office has approved the fireworks permit application pending on Commissioners approval.

Thanks,

Steven E. Stroud
Director of Inspections
County of Wayne
919-731-1169

-----Original Message-----
From: 3rd Floor Copier <DoNotReply@waynegov.com>
Sent: Tuesday, October 11, 2022 12:57 PM
To: Steven Stroud <Steven.Stroud@waynegov.com>
Subject: Send data from MFP13938517 10/11/2022 12:57

Scanned from MFP13938517
Date:10/11/2022 12:57
Pages:1
Resolution:200x200 DPI

Hale Artificier, Inc.
Fireworks and Pyrotechnics

Bridge Church

October ~~29th~~ 31st

\$3,500.00 Fireworks Program

Up to 2" Diameter Shells

CLARK COUNTY
APPROVED BY: *SES*
(CONTINGENT WITH ALL F.L.C. BUILDING CODES)
WAYNE COUNTY INSPECTIONS DEPARTMENT
DATE: *10-7-22*
A SET OF PLANS MUST BE ON JOB SITE IN
A PROHIBITION BOX.

MATERIALS Per night:

Opening Barrage:

2- 49s Quick Crackling Mines w/ Color Tail to Crackling

Main Program:

72 - 1.75" Assorted Canister Shells (1.4 G)

2- 8x5s Purple Crossette and Green Glitter w/Green Tail

2- 210s Purple and Orange Scenery

2 - 49s Assorted Peony, Dahlia, Crackling and Brocade Crown

2 - 100s Red Peony, White Peony, Blue Peony w/tails

2 - 32s Ghost Spirit (1.4G)

2 - 30s Eagle Pride (1.4G)

2 - 24s America First (1.4G)

2 - 16s Iron Wolf (1.4G)

2 - 20s 20 Alarm Fire (1.4G)

Grand Finale:

5 - 2.5"x36s New Color Chrys and New Color Peony

1 - 162s Bitter Heat (1.4G)

Lexington, NC 336-249-6703

336-249-6743 fax pyronoid@lexcominc.net

NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2022-41 GRANTING HALE ARTIFICIER, INC. PERMISSION TO USE
PYROTECHNICS FOR THE BRIDGE CHURCH OCTOBER 31, 2022**

WHEREAS, the Board of Commissioners of Wayne County has received a request from Hale Artificier, Inc. for permission for pyrotechnics to be exhibited, used, and discharged in a safe and proper manner under the supervision of experts for a fireworks celebration on October 31, 2022, at the Bridge Church, Goldsboro North Carolina, as provided by North Carolina General Statute 14-410; and

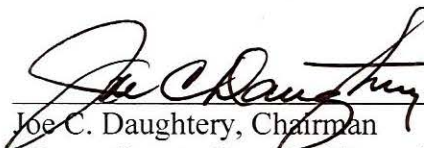
WHEREAS, it is the intention of Hale Artificier, Inc. to use said display in a public celebration; and

WHEREAS, it appears to the Wayne County Board of Commissioners that a permit to use pyrotechnics should be given for such celebration as provided by North Carolina General Statutes 14-410 and 14-413; and

WHEREAS, the Wayne County Inspections Department has approved the fireworks display and show plan for Hale Artificier, Inc. located at the Bridge Church, Goldsboro, North Carolina, on October 31, 2022.

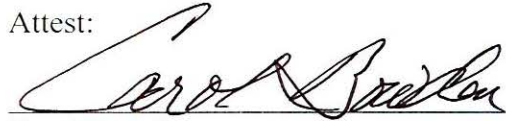
NOW, THEREFORE, BE IT RESOLVED by the Wayne County Board of Commissioners that Hale Artificier, Inc. is hereby given permission to use pyrotechnics under the supervision of an expert at their public celebration to be held on October 31, 2022, contingent upon the individual or entity who will use, handle or discharge the pyrotechnics providing to the Clerk to the Wayne County Board of Commissioners a Certificate of Registration, which will be effective on October 31, 2022, proof of insurance as required by statute and the proper permits through the County of Wayne.

This the 18th day of October, 2022.



Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

Attest:



Carol Bowden
Clerk to the Board



Journal Proof Report



Journal Number: 63 Year: 2023 Period: 4 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104380-526200	Non-Capital Computer Equipment		N		\$500.00
BUA	1104380-535200	Repairs & Maint-Equipment		N	\$500.00	
Journal 2023/4/63				Total	\$500.00	\$500.00

Journal Proof Report



Journal Number: 189 Year: 2023 Period: 4 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-526200	Non-Capital Computer Equipment		N	\$1410.08	
BUA	1104311-526100-SCAAP	Office Supplies-NonCaptl FF&E		N		\$1410.08
Journal 2023/4/189				Total	\$1410.08	\$1410.08

Journal Proof Report



Journal Number: 190 Year: 2023 Period: 4 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1265307-549700	Direct Service Allocations		N		\$4750.00
BUA	1265310-549700	Direct Service Allocations		N	\$4750.00	
			Journal 2023/4/190	Total	\$4750.00	\$4750.00

Journal Proof Report



Journal Number: 191 Year: 2023 Period: 4 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104330-524200	Safety Supplies		N		\$4000.00
BUA	1104330-549100	Dues & Subscriptions		N	\$4000.00	
			Journal 2023/4/191	Total	\$4000.00	\$4000.00

Journal Proof Report



Journal Number: 192 Year: 2023 Period: 4 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6287140-535200	Repairs & Maint-Equipment		N		\$550.00
BUA	6287140-549100	Dues & Subscriptions		N	\$550.00	
Journal 2023/4/192				Total	\$550.00	\$550.00

Journal Proof Report



Journal Number: 197 Year: 2023 Period: 4 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104131-549100	Dues & Subscriptions		N	\$2500.00	
BUA	1104131-537000	Advertising		N		\$2500.00
			Journal 2023/4/197	Total	\$2500.00	\$2500.00

Journal Proof Report



Journal Number: 195 Year: 2023 Period: 4 Description: IT Reference 1: 129 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104210-512100	Salaries and Wages		N		\$37500.00
BUA	6676160-512100	Salaries and Wages		N	\$37500.00	
BUA	1104210-518000	Social Security-FICA		N		\$2325.00
BUA	6676160-518000	Social Security-FICA		N	\$2325.00	
BUA	1104210-518100	Social Security-Medicare		N		\$544.00
BUA	6676160-518100	Social Security-Medicare		N	\$544.00	
BUA	1104210-518200	Retirement Contribution		N		\$4560.00
BUA	6676160-518200	Retirement Contribution		N	\$4560.00	
BUA	1104210-518300	Hospitalization Contribution		N		\$8208.00
BUA	6676160-518300	Hospitalization Contribution		N	\$8208.00	
BUA	1104210-518600	Workers Compensation		N		\$495.00
BUA	6676160-518600	Workers Compensation		N	\$495.00	
BUA	6676160-398100	Transfers from Other Funds-GF		N		\$53632.00
BUA	1109860-598000	Transfers to Other Funds		N	\$53632.00	
Journal 2023/4/195				Total	\$107264.00	\$107264.00

Journal Proof Report



Journal Number: 232 Year: 2023 Period: 4 Description: EMS Reference 1: 143 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	4908100-599110	Contingency-Capital Outlay		N		\$212872.00
BUA	1104370-551000	Capital Outlay-Equipment		N	\$212872.00	
BUA	4908100-598000	Transfers to Other Funds		N	\$212872.00	
BUA	1100000-398400	Transfers from Other Funds-CPF		N		\$212872.00
			Journal 2023/4/232	Total	\$425744.00	\$425744.00