



Wayne County, North Carolina Board of Commissioners

May 16, 2023
224 E. Walnut Street
Courthouse 4th Floor
Goldsboro, NC 27530

MINUTES

8:00 A.M. AGENDA BRIEFING

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 8:02 a.m. with County Manager Chip Crumpler reviewing the agenda. Adjustments made were:

- Add the 2023 EMS Week Proclamation under Special Presentations.
- Add Budget Amendment #517-DSS under Consent Agenda.

Finance Director Allison Speight reviewed the budget amendments.

CALL TO ORDER - Chairwoman Barbara Aycock

The Wayne County Board of Commissioners met on Tuesday, May 16, 2023, at 9:03 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: Chairwoman Barbara Aycock; Vice-Chairman Chris Gurley; Commissioner George Wayne Aycock, Jr.; Commissioner Joe Daugherty; Commissioner Bevan Foster; Commissioner Freeman Hardison, Jr.; Commissioner Antonio Williams.

Members absent: None

INVOCATION - Vice-Chairman Chris Gurley

Vice-Chairman Chris Gurley gave the invocation.

PLEDGE OF ALLEGIANCE - Commissioner Antonio Williams

Commissioner Antonio Williams led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

DISCUSSION/ADJUSTMENT OF AGENDA

1. Motion to Approve the (Adjusted) May 16, 2023 Agenda.

Upon motion of Vice-Chairman Chris Gurley, the Board of Commissioners unanimously approved the adjusted agenda for May 16, 2023. Added to the agenda were the following:

- Motion to Approve the 2023 EMS Week Proclamation under Special Presentations.
- Budget Amendment #517-DSS under Consent Agenda.
- Motion to Allow the County Manager to approve the Goldsboro Industrial Campus change orders, with County Attorneys' approval and the appropriate budget amendment.

APPROVAL OF MINUTES

2. Motion to Approve the May 2, 2023 Minutes.

Upon motion of Joe Daughtery, the Board of Commissioners unanimously approved the May 2, 2023 minutes.

SPECIAL PRESENTATIONS

Time Limit of 6 to 10 Minutes

3. Employee Anniversary Pins

County Manager Chip Crumpler and Assistant County Manager Ginger Moore presented pins and plaques to those employees present and celebrating work anniversaries, attached hereto as Attachment A.

4. Recognition of Goldsboro Wayne Transportation Authority (GWTA) as the North Carolina Transit System of the Year presented by David Rhew, Executive Director of the North Carolina Public Transportation Association.

Planning Director Berry Gray introduced Mr. David Rhew, Executive Director of the North Carolina Public Transportation Association. Mr. Rhew spoke of the accomplishments of GWTA Executive Director Don Willis and the GWTA organization. He then presented the North Carolina Transit System of the Year award to Mr. Willis.

Mr. Don Willis spoke of the love in the community and how his staff shares that love in their daily work lives.

5. Motion to Approve the 2023 EMS Week Proclamation.

EMS Director Dave Cuddeback read the 2023 EMS Week Proclamation and had staff members introduce themselves.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the 2023 EMS Week Proclamation, attached hereto as Attachment B.

6. Discussion of School Security and Evolv Technologies by Regional Manager Kyle Correll.

Mr. Kyle Correll with Evolv Technologies gave a presentation, via Zoom, on artificial intelligence (AI) used for school security. He gave an overview and shared information on other North Carolina counties currently using their systems, such as Mecklenburg and Guilford. Mr. Correll answered questions from the Board and stated the cost is \$29,000 per unit per year for a minimum commitment of four (4) years. He stated the units are only leased, not owned.

7. Presentation on the School Resource Officer (SRO) Program by Lieutenant Brandy Jones.

Sheriff Larry M. Pierce made a presentation, attached hereto as Attachment C, while Lieutenant Brandy Jones assisted, answering questions from the Board.

RECESS THE WAYNE COUNTY BOARD OF COMMISSIONERS MEETING

At 10:21 a.m., Chairwoman Barbara Aycock recessed the meeting of the Wayne County Board of Commissioners.

RECONVENE THE WAYNE COUNTY BOARD OF ADJUSTMENT

At 10:21 a.m., Chairwoman Barbara Aycock reconvened the Wayne County Board of Adjustment from the May 2, 2023 meeting.

8. 9:30 A.M. PUBLIC HEARING to receive public comments on a Special Use Permit request by Beulah McClarin to establish duplexes on Parcel # 2586859393 in the RA-20 Zoning District on Old Mount Olive Hwy. *The Board of Adjustment may act on the request following the Public Hearing.*

At 10:21 a.m., Chairwoman Barbara Aycock reconvened the Public Hearing for the Wayne County Board of Adjustment.

At 10:34 a.m., Chairwoman Barbara Aycock closed the Public Hearing for the Wayne County Board of Adjustment.

ADJOURN THE WAYNE COUNTY BOARD OF ADJUSTMENT

At 10:36 a.m., Chairwoman Barbara Aycock adjourned the Wayne County Board of Adjustment.

RECONVENE THE WAYNE COUNTY BOARD OF COMMISSIONERS MEETING

At 10:36 a.m., Chairwoman Barbara Aycock reconvened the meeting of the Wayne County Board of Commissioners.

9:30 A.M. PUBLIC HEARING

At 10:37 a.m., Chairwoman Barbara Aycock opened the Public Hearing regarding an economic incentive grant to Select-Genetics, LLC.

9. To Receive Public Comments regarding an economic incentive grant to Select-Genetics LLC and the conveyance of 19.96 acres valued at \$1,996,000 located at 504 Gateway Drive, Goldsboro, NC 27534. The Board of Commissioners will consider the conveyance of the property and a \$2,000,000 incentive grant payable over ten (10) years in exchange for the company's commitment to invest a total of \$58,500,000 in capital improvements and maintain 79 jobs in Wayne County.

No one signed up or spoke during the Public Hearing regarding an economic incentive grant to Select-Genetics LLC.

Commissioner Joe C. Daughtery asked questions regarding the total number of jobs. Existing Industry Director Julie Graham stated there were 300 additional jobs, but 79 jobs had to be maintained per the agreement with the County.

At 10:42 a.m., Chairwoman Barbara Aycock closed the Public Hearing.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved an economic incentive grant to Select-Genetics LLC and the conveyance of 19.96 acres valued at \$1,996,000 located at 504 Gateway Drive, Goldsboro, NC, 27534, and a \$2,000,000 incentive grant payable over ten (10) years in exchange for the company's commitment to invest a total of \$58,500,000 in capital improvements and maintain 79 jobs in Wayne County, attached hereto as Attachment D.

APPOINTMENT COMMITTEE

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the reappointment of George Wayne Aycock, Jr., to the Wayne Community College Board of Trustees, as requested by the Trustees of Wayne Community College.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the appointment of Mr. Darryl Overton to serve as a fire commissioner for Grantham Volunteer Fire Department, filling the unexpired term of the late J. B. Price.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the reappointment of Mr. Durrell Coley, and the appointments of Mr. Kenneth "Eddy" Long, and Mr. Jon Beliveau to the Wayne Executive Jetport Commission.

CONSENT AGENDA

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the Consent Agenda.

10. Budget Amendments

Upon motion of Commissioner Hardison, Jr., the following Budget Amendments were unanimously approved:

- #492-Solid Waste/#495-Board of Commissioners/#498-Health Dept./#501-Sheriff's Office/#504-Jetport/#510-Tax Office/#512-Tax Office/#517-DSS

11. Motion to Award Inmate Food Services Proposal.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the Award for Inmate Food Services, attached hereto as Attachment E.

12. Motion to Allow the County Manager to Approve the Change Orders for the Goldsboro Industrial Campus, with County Attorneys' Approval and the Appropriate Budget Amendment.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved to allow the County Manager to Approve the Change Orders for the Goldsboro Industrial Campus, with County Attorneys' Approval and the Appropriate Budget Amendment.

NEW BUSINESS

13. Presentation of County Manager's Recommended Budget for 2023-2024 and establish a Public Hearing on June 6, 2023, at 9:30 a.m., in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, North Carolina, at which time all citizens have a right to appear and give oral or written comments pertaining thereto. The Public may view the hearing on www.waynegov.com.

County Manager Chip Crumpler presented the County Manager's recommended budget for 2023-2024, a copy of which is located in the office of Clerk to the Board Carol Bowden.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved to establish a Public Hearing on June 6, 2023, at 9:30 a.m., in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, North Carolina, at which time all citizens have a right to appear and give oral or written comments pertaining thereto. The Public may view the hearing on www.waynegov.com.

14. Presentation of 2023-2024 CIP Plan and Update from Davenport Financial Advisors

Mr. Ted Cole of Davenport presented the 2023-2024 Capital Improvement Plan (CIP) for Wayne County, as well as a financial update. Both items are available for review in the office of the Clerk to the Board. Mr. Cole answered questions from the Board.

COUNTY MANAGER'S REPORT

- County Manager Chip Crumpler reminded everyone of the upcoming Wings Over Wayne Air Show and acknowledged the staff's work on the budget.

BOARD OF COMMISSIONERS COMMITTEE REPORTS

Commissioner Bevan Foster had no comment.

Commissioner Freeman Hardison, Jr., had no comment.

Commissioner George Wayne Aycock, Jr., stated he attended two graduation ceremonies at Wayne Community College last week and praised the number of graduates and the varied ages. He shared his health issues and thanked medical personnel and the concerns of many people. Commissioner Aycock also spoke of the upcoming Wayne Community College Foundation fundraiser and the uses of the funding.

Vice-Chairman Chris Gurley stated he attended a GTP meeting for the aviation industry and spoke of their support for the military community. He gave an update on paving projects around the county.

Commissioner Joe C. Daughtery had no comment.

Commissioner Antonio Williams thanked Wayne County employees for their service and the staff for working on the budget. He thanked the Board for allowing the presentation on Evolv Technologies and shared a message for the youth of Wayne

County.

Chairwoman Barbara Aycock thanked the staff for their work on the budget and County Manager Chip Crumpler for providing a balanced budget with no tax increase.

CLOSED SESSION

At 8:14 a.m., upon motion of Vice-Chairman Chris Gurley, the Board of Commissioners unanimously declared itself in closed session to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.

Members Present: Chairwoman Barbara Aycock; Vice-Chairman Chris Gurley; Commissioner George Wayne Aycock, Jr.; Commissioner Joe C. Daughtery; Commissioner Freeman Hardison, Jr.; and Commissioner Antonio Williams.

Members Absent: Commissioner Bevan Foster

At 8:52 a.m., upon motion of Vice-Chairman Chris Gurley, the Board of Commissioners unanimously declared itself in regular session.

RECESS

At 12:06 p.m., Chairwoman Barbara Aycock recessed the meeting of the Wayne County Board of Commissioners until May 17, 2023, at 3:00 p.m.

ADJOURNMENT

At 3:42 p.m., on May 17, 2023, Chairwoman Barbara Aycock adjourned the meeting of the Wayne County Board of Commissioners.

Carol Bowden, Clerk to the Board

Employee Pins

25 years

Ronald Carrasquillo- Sheriff's Office

Wanda Deans- DSS Income Maintenance

20 years

Marian Johnson- EMS

Marion Walton- SRO

15 years

Leslie Ruiz- DSS Regular Services

William Lane- EMS

5 years

Lori Gardner- DSS Income Maintenance

Kay Arnett- PH Tuberculosis Project

Cameron O'Quinn- Detention Center

Regina White- Facility Services

Maranda Lipscomb- Facility Services

Berry Gray- Planning

1 year

Casey Kelly- 911

Michael Brand- Public Health Administration

Balinda King- Public Health

Samantha Otellio- Environmental Health

Bycana Hernandez- PH Child Services

Tiphani Speight- DSS Income Maintenance

Shaila Little- 911

Larri Baltazar Calvillo- Sheriff's Office

Hayleigh Wise- Landfill

Dwayne Johnson- Facility Services

David Breckel- Sheriff's Office

Dymeka Frost- DSS Income Maintenance

Latoya Thompson- DSS Income Maintenance

Daniel Scott- SRO

Hunter Walker- Sheriff's Office

Tyrone Sutton- PH Child Services

Corey Thompson- Register of Deeds

**WAYNE COUNTY
NORTH CAROLINA**

2023 EMS WEEK PROCLAMATION

WHEREAS, Emergency Medical Services is a vital public service; and

WHEREAS, the members of Emergency Medical Services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, Emergency Medical Services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the Emergency Medical Services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of Emergency Medical Services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now

THEREFORE, the Wayne County Board of Commissioners, in recognition of this event do hereby proclaim the week of May 21-27, 2023, as

EMERGENCY MEDICAL SERVICES WEEK

With the theme, *Where Emergency Care Begins*, we encourage the community to observe this week with appropriate programs, ceremonies and activities.



ATTEST:

Carol Bowden, Clerk

Barbara Aycock, Chairwoman

School Resource Officers (SRO)

Wayne County Sheriff's Office cover 29 out of 33 schools in Wayne County

Full-time SRO'S- 19 (42 hours a week)

Part-time SRO'S- 5 (20 hours a week)

Schools with full-time SRO's- 9 middle, 5 high schools, 1 alternative

Schools with part-time SRO's- 14 elementary schools

Requirements to become a SRO:

general certification (be employed with an agency) for 1 year, required by state
School Resource Officer training within the first year of becoming a SRO, required by state

Crisis Intervention Training (CIT) with in the first year of employment, required by Sheriff

Qualities that are looked for:

Have a well-rounded personality to match the energy of the students

Patience dealing with children, parents, and/or guardians

Be able to wear many hats- SRO's are preachers, teachers, social workers, and counselors

Summer months: (10 weeks)

summer school

training

vacation

assisting different divisions (Civil, Investigations, Patrol)

Involuntary Commitment (IVC) transports

Total operation budget- proximally 1.5 million dollars

Reimbursement from Board of Education- \$709,756.00

Duties of School Resource Officer

Patrol parking lots, hallways, lunchroom, and bathrooms

Take reports

Assist Principals when requested

Assist school social worker when needed

Intervene in conversations when necessary

Charge students who violate laws at school

Interact with students and sometimes receive information that solves crimes

Listen to students with problems

Teach law related education

Direct after school traffic

Work special events ex: ball games, dances, pageants, parades, and shows

Provide security for special events

Help COPE officer with special events ex: carnivals, festivals, fair, and kid ID's

Assist with the Teen Court Program

Assist other divisions- Patrol, Civil, Warrants, Investigations, Ace Team, and Drug Squad

Schools covered by the Wayne County Sheriff's Office

Elementary-

Brogden Primary

Carver

Carver Heights

Eastern Wayne

Edgewood Community Developmental

Fremont Stars

Grantham

Meadow Lane

North Drive

Northeast

Northwest

Rosewood

Spring Creek

Tommy's Road

Middle-

Brogden

Dillard

Eastern Wayne

Grantham

Greenwood

Mount Olive

Norwayne

Rosewood

Spring Creek

High School-

C.B. Aycock

Eastern Wayne

Rosewood

Spring Creek

Southern Wayne

Alternative-

Wayne Middle/High Academy

STATE OF NORTH CAROLINA
COUNTY OF WAYNE

ECONOMIC DEVELOPMENT AGREEMENT

This ECONOMIC DEVELOPMENT AGREEMENT (hereafter "Agreement") is executed this 16TH day of May 2023, by and between Company, Select-Genetics, LLC, a limited liability company organized under the laws of the State of Delaware headquartered at 1709 16th Street NE Wilmar Minnesota 56201, (hereinafter "Select-Genetics"), and the County of Wayne (hereinafter the "County") a body politic and corporate organized under the State of North Carolina having a mailing address of PO Box 227, Goldsboro, NC 27533.

WITNESSETH:

WHEREAS, Select-Genetics desires to construct a facility and install certain machinery and equipment in Goldsboro, Wayne County, North Carolina representing a total investment of at least \$36,000,000 in connection with the construction of a new hatchery (e.g., real property, improvements, personal property, fixtures and equipment) and \$22,500,000 in in connection with new turkey houses in Wayne County (e.g., real property, improvements, personal property, fixtures and equipment), and to create at least thirty-nine (39) new jobs in Wayne County on or before December 31, 2029 with incremental achievement goals starting December 31, 2024; and

WHEREAS, Select-Genetics shall incur certain costs for the purchase and installation of these improvements; and

WHEREAS, the probable average hourly wages of the new jobs required to be created by Select-Genetics will be \$44,543.00 which exceeds the average annually salary of the County; and

WHEREAS, the addition of these improvements will expand the County tax base through increased ad valorem tax value created as a consequence of capital investment in real property and machinery and equipment being brought into the County; and

WHEREAS, the County recognizes that increased ad valorem tax revenues will be generated as a consequence of this business venture and investment, and that a grant by the County would be an incentive for such investment by Select-Genetics to assist the same, pay a portion of the costs of the investment, and that such incentives be designated as an "Economic Development Grant" to Select-Genetics in the amount of Two million Dollars (\$2,000,000); and

WHEREAS, the Wayne County Board of Commissioners held a public hearing pursuant to NCGS §158-7.1(c) on May 16, 2023; and

WHEREAS, the parties hereto wish to reduce their understanding regarding the details of the Economic Development Grant and Select-Genetics performance to this agreement;

NOW, THEREFORE, for the mutual considerations noted hereinafter, the sufficiency of which are hereby acknowledged, the parties do hereby contract and agree as follows:

I. Economic Development Incentives.

Select-Genetics will incur costs in adding machinery and equipment as well as additional real property at their current facility and the County will realize economic benefits due to the expansion of the ad valorem tax base. As an incentive for Select-Genetics to invest in machinery and equipment and real property at its existing site in accordance with NCGS §158-7.1, the County shall provide to Select-Genetics the incentives set forth herein in accordance with the terms and conditions of this Agreement. The County shall provide an Economic Development Grant to Select-Genetics with an estimated value of \$2,000,000, with such a grant to be made available and paid to Select-Genetics in accordance with the terms and conditions as set forth in Exhibit A (the "County Performance Grant").

The County Performance Grants paid as part of this Agreement constitute the required local matches for any state incentive grants offered by the North Carolina Department of Commerce.

Select-Genetics agrees that the County may recapture monies paid through the Economic Development Grant if it fails to meet the capital investment thresholds set forth in Exhibit A, create the number of Qualified Jobs set forth in Exhibit A, and maintain at least the same number of existing jobs through December 31, 2032.

Payment of all incentives shall be contingent on Select-Genetics first paying all County property taxes assessed against, and required to be paid with respect to, real and personal property for each year identified in Exhibit A.

II. Property.

The County owns approximately 19.96 acres located at 504 Gateway Drive, Goldsboro, NC 27530 having a fair market value of \$1,996,000.00 and being further described as Lot 18 as shown on a plat recorded in Plat Cabinet L, Slide 37-E of the Wayne County Registry (PIN: 3528194974). The County will convey said property, within 30 days of the execution of this Agreement, to Select-Genetics pursuant to the authority established in NCGS 158-7.1 (d). This conveyance shall be in addition to the Economic Development Grant identified in Exhibit A. The consideration for this conveyance shall be Select-Genetics creating 39 jobs and investing at least \$36,000,000 in connection with the construction of a new hatchery (e.g., real property, improvements, personal property, fixtures and equipment). This facility will generate revenues to Wayne County over the next 10 years in an amount sufficient to return to the County the fair market value of the property.

Select-Genetics shall execute a Promissory Note in favor of the County in the amount of \$3,996,000.00 which represents the value of the property and the Economic Development Grant received by Select-Genetics as part to this Agreement. If Select-Genetics fails to construct a new Hatchery within 5 years, the County shall notify Select-Genetics by certified letter to the address shown on this agreement, which letter shall require Select-Genetics to return the real property and all grant monies paid to Select-Genetics. If Select-Genetics fails to operate the new Hatchery for at least 5 years, the County shall notify Select-Genetics by certified letter to the address shown on this agreement, which letter shall require Select-Genetics to pay the County \$1,996,000.00 for the real property conveyed by the County and repay all grant monies paid to Select-Genetics. The County shall cancel its Promissory Note upon Select-Genetics achieving the performance goal of a total real property capital investment of \$30,000,000 on said property and operating the facility for a

minimum of five years with 39 newly created jobs set forth above.

III. Representations.

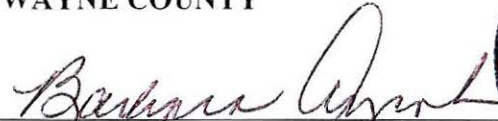
The County represents and warrants that (a) it has the power and authority to bind itself to the requirements of this Agreement and (b) this Agreement is executed under the authority granted to the County under NCGS §158-7.1, The Local Development Act of 1925, as amended.

IV. Miscellaneous Provisions.

- A. Independent Agreement. This Agreement and the conditions hereof only relate to the provisions and grants from the County set forth herein and do not limit or affect other commitments made by the County, the State of North Carolina, or other entities.
- B. Governing Law. This Agreement has been drafted and shall be interpreted under the laws of the State of North Carolina and in the event any provision is found by a court of competent jurisdiction to be unenforceable or unconstitutional, all other provisions shall remain in full force and effect. Exclusive venue for any dispute arising out of this Agreement shall be the General Court of Justice for Wayne County, North Carolina.
- C. Binding Agreement. The parties hereto acknowledge that this Agreement and the foregoing actions and grants each represent binding contractual agreements between the parties hereto and that Select-Genetics is acting in reliance upon this Agreement and the provisions and grants provided herein in its decision as to whether it will expand its investment in Goldsboro/Wayne County, North Carolina.
- D. Assignment. This Agreement shall be assignable by Select-Genetics to any entity that is controlled by, controls or under common control with Select-Genetics or in the case of a sale of substantially all of the operating assets of the facility, this Agreement may be assigned to the purchaser of the facility so long as the purchaser complies with this Agreement.
- E. Survival. The contractual commitments provided for herein and made by the parties hereto shall be deemed to continue into the future, survive, and remain binding upon future elected officials fully permitted under applicable law.
- F. Force Majeure. Select-Genetics shall not assume any responsibility for any event or failure to act that is due to any cause in whole or in part that is beyond Select-Genetics control, even if advised of same, foreseeable or in contemplation of the parties, including without limitation force majeure, the public enemy, fire, flood, pandemic, earthquake, hurricane, strike or labor disputes, boycott, the inability to obtain raw materials, labor or transportation, the loss of any public or private supplied utilities, the regulations issued by any government or any of its agencies, acts of God, or any other cause similar or dissimilar to the foregoing.
- G. Entire Agreement. This writing contains the entire agreement between the parties hereto and may be amended only by writing signed by all parties hereto.

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

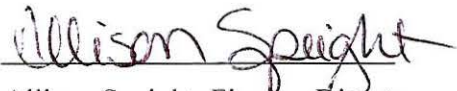
WAYNE COUNTY


Barbara Aycock, Chairwoman
Wayne County Board of Commissioners



Attest: 
Carol Bowden, Clerk to the Board

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

BY: 
Allison Speight, Finance Director

Select-Genetics

Attest:

By: _____

Secretary

Title: _____

EXHIBIT A**Performance Goals**

Year	Annual Job Increase (minimum)	Total Jobs in County (minimum as of 12.31.23)	Capital Investment Increase (minimum)	Capital Investment Cumulative Totals (minimum)	County Grant Annual New Increment (maximum)	County Grant Payment Year (Amount attributed to prior year achievement)	
2023							
2024	13	53	\$43,500,000	\$43,500,000	\$32,000	-0-	
2025		53	-0-	\$43,500,000	\$180,000	\$32,000	
2026	13	66	\$7,500,000	\$51,000,000	\$177,000	\$180,000	
2027		66	-0-	\$51,000,000	\$205,000	\$177,000	
2028	13	79	\$7,500,000	\$58,500,000	\$210,000	\$205,000	
2029				\$58,500,000	\$240,000	\$210,000	
2030					\$269,000	\$240,000	
2031					\$232,000	\$269,000	
2032					\$229,000	\$232,000	
2033					\$226,000	\$229,000	
2034						\$226,000	
Totals	39	79	\$58,500,000	\$58,500,000	\$2,000,000	\$2,000,000	

Calculation Methodology:

Select-Genetics performance against the job creation, job maintenance, and the capital investment goals shall be reviewed by the County after submission by Select-Genetics before September of each year, beginning in CY 2025 for performance year 2024. The total amount of capital investment and job increases as of January 1st of that year shall be calculated; the total for each shall be expressed as a percentage of the respective total projected goal. The average of the two percentages shall be the achievement percentage of capital investment and job creation and the grant funds that shall be awarded in and for each calendar year based on that achievement, subject to the County Grant Annual New increment maximum and the following. Should the average percentage of the cumulative projected goal capital investment and job increase be less than 100% as of January 1st of any given year, the County shall accrue the amount of funds budgeted but unearned and such funds shall be paid out in the first year Select-Genetics attains in a given year at least 100% of its cumulative projected goals, in addition to paying the new increment amount of funds budgeted for that year; provided however, for clarity, to the extent that Select-Genetics exceeds the required annual increase in any year (whether with respect to jobs and/or capital investment) such excess shall be credited against the required capital investment and jobs, as the case may be, in subsequent years. The payments by the County, should Select-Genetics be current in all tax payments for that fiscal year and to the extent provided above that performance goals be met, shall be made by September 30th of each year beginning in 2024, for calendar year 2023. This grant shall expire on December 31, 2034. For clarification, if Select-Genetics does not submit performance data for a year before September of the normal review year, the funds budgeted will accrue and be reviewed by the County during the review year following Select-Genetics submission, but not after December 31, 2034 (that is, when the grant expires).

Example of Calculation Methodology:*

	A	B	C	D	E
Year	Annual Job Increase Goal (minimum)	Total Jobs Increase Cumulative Goal	Total Jobs Increase Cumulative Attained (% = C/B)	Capital Investment Cumulative Totals Goal	Actual Investment Cumulative Totals (%=E/D)
2024	13	13	11(84%)	\$43,500,000	\$40,000,000 (92%)
2025	60	76	76(100%)	\$000	\$3,500,000 (100%)
2026	18	94	18 (100%)	\$7,500,000	\$51,000,000(100%)
2027	0	94	N/A	\$000	\$(100%)
2028	0	94	N/A	\$7,500,000	\$58,500,000
2029	0	94	N/A	N/A	N/A
Totals	94	94	94 (100%)	\$58,500,000	\$58,500,000

**For clarity, this example is based on fictitious numbers, and is merely for illustration purposes.*

Year 2025

(For calendar year 2024)

Average % attained = (84% [Jobs] + 92% [Investment]) ÷ 2 = 88%

Amount due from County payable by September 30, 2024, = .88 x \$32,000 = \$28,160

Amount unearned and being accrued \$32,000 - \$28,160 = \$3,840

Year 2026

(For calendar year 2025)

Average % attained = (100% [Jobs] + 100% [Investment]) ÷ 2 = 100%

Amount due from County payable by September 30, 2025, = 1.00 x \$180,000 = \$180,000

2024 Accruals now earned and also due from County payable by

September 30, 2024, = 3,840

Total due from County payable by September 30, 2025, = \$180,000 + \$3,840 = \$183,840

Year 2027

(For calendar year 2026)

Average % attained = (100% [Jobs] + 100% [Investment]) ÷ 2 = 100%

Amount due from County payable by September 30, 2026, = 1.00[cap] x \$177,000 = \$177,000

Year 2028

(For calendar year 2027)

Average % attained = (100% [Jobs] + 100% [Investment]) ÷ 2 = 100%

Amount due from County payable by September 30, 2027, = 1.00 x \$205,000 = \$205,000

Year 2029

(For calendar year 2028)

Performance Goals completed as of December 31, 2025,

for Year 2027 goals achievement. Grant amount earned and paid.

Average % attained = (100% [Jobs] + 100% [Investment]) ÷ 2 = 100%

Amount due from County payable by September 30, 2028, = 1.00 x \$210,000 = \$210,000

Definitions:

“Capital Investment” shall be the ad valorem tax value of the property located in the County that is owned by Select-Genetics its affiliates, or financing entities where Select-Genetics or its affiliates maintain operational control of the property. Any disputes as to the calculation of Capital Investment shall be subject to mediation between senior executives of the applicable parties, or if such mediation is not successful by an action at law or in equity with venue being in a court of competent jurisdiction in Wayne County, North Carolina.

“Budget” unless otherwise agreed in this Agreement, the County shall approve a budget for the specific grant amount offered to Select-Genetics by July 1st of each year that the respective grant is offered, for payment by the agreed-upon date.

No provision of this Agreement shall be construed or interpreted as creating a pledge of the faith and credit of the County within the meaning of any constitutional debt limitation. No provision of this Agreement shall be construed or interpreted neither as delegating governmental powers nor as a donation or a lending of the credit of the County within the meaning of the State Constitution. No provision of this Agreement shall be construed to pledge or to create a lien on any class or source of the County's money, nor shall any provision of the Agreement restrict to any extent prohibited by law, any action or right of action on the part of any future County governing body. To the extent of any conflict between this paragraph and any other provisions of this Agreement, this paragraph shall take priority.

**NOTICE OF PUBLIC HEARING
NORTH CAROLINA
WAYNE COUNTY**

Notice is hereby given that the Wayne County Board of Commissioners will hold a public hearing on May 16, 2023 at 9:30 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, NC, 27530. The purpose of the public hearing is to receive public comments regarding an economic incentive grant to Select-Genetics LLC and the conveyance of 19.96 acres valued at \$1,996,000 located at 504 Gateway Drive, Goldsboro, NC 27534. The Board of Commissioners will consider the conveyance of the property and a \$2,000,000 incentive grant payable over ten (10) years in exchange for the company's commitment to invest a total of \$58,500,000 in capital improvements and maintain 79 jobs in Wayne County.

All interested parties are invited to attend this public hearing and be heard. Written

comments may be made in advance to the following:

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

P.O. Box 227

Goldsboro, NC 27533-0227

919-731-1445

carol.bowden@waynegov.com

This the 2nd day of May, 2023.

Carol Bowden

Wayne County Clerk to the Board

Paxton Media Group
201 South 4th Street Paducah, KY 42003

Carol Bowden
County of Wayne
PO Box 227
Goldsboro, NC 27533

Class Liner Ad #70666413 Summary:

Slug Line: NOTICE OF PUBLIC May 16
Size: 1.00 x 5.10

Publication Cost \$111.32
Adjustments \$0.00
Net Cost \$111.32
Prepaid Amount \$0.00
Amount Due \$111.32

Order Detail:

Publication	Start	Stop	Insertions	Cost	Adjustments	Total
138GNAD1 Goldsboro News-Argus	5/6/23	5/6/23	1	111.32	0.00	111.32
138GNAI1 GNA Website	5/6/23	5/6/23	1	0.00	0.00	0.00

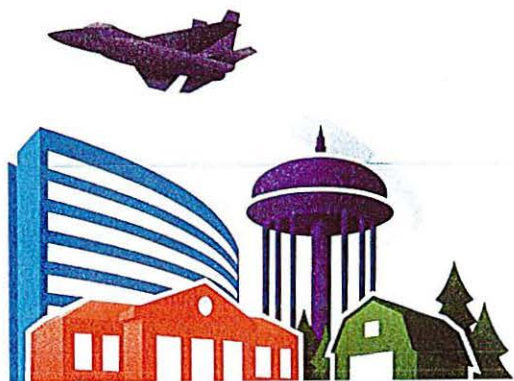


DATE: May 4, 2023
FROM: Noelle Woods, Purchasing Manager NW
TO: Wayne County Board of Commissioners
SUBJECT: **Wayne County Detention Center
RFP Award for Inmate Food Services**

Request for Proposals were sent out for the Wayne County Detention Center for Inmate Food Services. We sent out our RFP packets on March 29th, 2023, and received two RFP packets. Our current pricing is \$2.186 per meal.

Our committee reviewed the two RFP packets and would like to recommend Aramark who was the lowest responsive responsible bidder. The services are broken down by inmate population and per price meals for your reference.

We would like to request the Wayne County Board of Commissioners award the bid to the lowest responsive, responsible bidder Aramark.



THE GOOD LIFE. GROWN HERE.

Bid Tab for RFP For Wayne County Detention Center
Inmate Food Services

Vendor	Inmate Population Range	Price Per Meal	Vendor	Inmate Population Range	Price Per Meal
Aramark	180-200	3.169	Trinity	180-200	3.198
	201-220	2.773		201-220	2.983
	221-240	2.627		221-240	2.807
	241-260	2.508		241-260	2.66
	261-280	2.407		261-280	2.535
	281-300	2.32		281-300	2.429
	301-320	2.246		301-320	2.336
	321& Above	2.186*		321& Above	2.225

Journal Proof Report



Journal Number: 116 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-543100	Rental of Copier Equipment		N	\$2800.00	
BUA	1104311-526000	Office Supplies		N		\$2800.00
			Journal 2023/11/116	Total	\$2800.00	\$2800.00

Journal Proof Report



Journal Number: 117 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104380-519300	Professional Services-Medical		N	\$3000.00	
BUA	1104380-531100	Travel-Meals & Lodging		N		\$3000.00
Journal 2023/11/117				Total	\$3000.00	\$3000.00

Journal Proof Report



Journal Number: 118 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104130-549100	Dues & Subscriptions		N	\$400.00	
BUA	1104130-539600	Imaging & Shredding		N		\$400.00
			Journal 2023/11/118	Total	\$400.00	\$400.00

Journal Proof Report



Journal Number: 119 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104350-531100	Travel-Meals & Lodging		N		\$1087.00
BUA	1104350-535300	Repairs & Maint-Vehicles		N	\$1087.00	
			Journal 2023/11/119	Total	\$1087.00	\$1087.00

Journal Proof Report



Journal Number: 120 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104260-554000	Capital Outlay-Vehicles		N	\$4500.00	
BUA	1104260-535200	Repairs & Maint-Equipment		N		\$4500.00
			Journal 2023/11/120	Total	\$4500.00	\$4500.00

Journal Proof Report



Journal Number: 121 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-541200	Rental of Buildings		N		\$950.00
BUA	1104370-535100	Repairs & Maint-Buildings		N	\$950.00	
			Journal 2023/11/121	Total	\$950.00	\$950.00

Journal Proof Report



Journal Number: 122 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315180-531100	Travel-Meals & Lodging		N	\$500.00	
BUA	1315180-532500	Postage		N		\$200.00
BUA	1315180-543100	Rental of Copier Equipment		N		\$100.00
BUA	1315180-549100	Dues & Subscriptions		N		\$200.00
			Journal 2023/11/122	Total	\$500.00	\$500.00

Journal Proof Report



Journal Number: 123 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1175805-554000	Capital Outlay-Vehicles		N	\$3354.00	
BUA	1175805-526000	Office Supplies		N		\$3354.00
			Journal 2023/11/123	Total	\$3354.00	\$3354.00

Journal Proof Report



Journal Number: 124 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-535200	Repairs & Maint-Equipment		N	\$3000.00	
BUA	1104370-541200	Rental of Buildings		N		\$3000.00
Journal 2023/11/124				Total	\$3000.00	\$3000.00

Journal Proof Report



Journal Number: 450 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104200-518100	Social Security-Medicare		N	\$21.00	
BUA	1104200-526000	Office Supplies		N		\$21.00
Journal 2023/11/450				Total	\$21.00	\$21.00

Journal Proof Report



Journal Number: 449 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104200-518000	Social Security-FICA		N	\$100.00	
BUA	1104200-521200	Uniforms		N		\$100.00
Journal 2023/11/449				Total	\$100.00	\$100.00

Journal Proof Report



Journal Number: 448 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-526000	Office Supplies		N		\$177.00
BUA	1104311-537000	Advertising		N	\$177.00	
Journal 2023/11/448				Total	\$177.00	\$177.00

Journal Proof Report



Journal Number: 447 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-523200	Audio Visual Supplies		N		\$750.00
BUA	1104310-532500	Postage		N	\$1500.00	
BUA	1104310-532900	Other Communications		N		\$750.00
Journal 2023/11/447				Total	\$1500.00	\$1500.00

Journal Proof Report



Journal Number: 451 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104200-518200	Retirement Contribution		N	\$50.00	
BUA	1104200-526000	Office Supplies		N		\$50.00
Journal 2023/11/451				Total	\$50.00	\$50.00

Journal Proof Report



Journal Number: 452 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104110-531100	Travel-Meals & Lodging		N	\$1000.00	
BUA	1104110-537000	Advertising		N		\$1000.00
Journal 2023/11/452				Total	\$1000.00	\$1000.00

Journal Proof Report



Journal Number: 437 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104140-549100	Dues & Subscriptions		N	\$10.00	
BUA	1104140-537000	Advertising		N		\$10.00
Journal 2023/11/437				Total	\$10.00	\$10.00

Journal Proof Report



Journal Number: 437 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
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Journal Proof Report



Journal Number: 453 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-512100	Salaries and Wages		N	\$1500.00	
BUA	1104310-523200	Audio Visual Supplies		N		\$750.00
BUA	1104310-532900	Other Communications		N		\$750.00
			Journal 2023/11/453	Total	\$1500.00	\$1500.00

Journal Proof Report



Journal Number: 455 Year: 2023 Period: 11

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-537000	Advertising		N	\$177.00	
BUA	1104311-526000	Office Supplies		N		\$177.00
Journal 2023/11/455				Total	\$177.00	\$177.00

Journal Proof Report



Journal Number: 455 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-537000	Advertising		N	\$177.00	
BUA	1104311-526000	Office Supplies		N		\$177.00
Journal 2023/11/455				Total	\$177.00	\$177.00

Journal Proof Report



Journal Number: 453 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-512100	Salaries and Wages		N	\$1500.00	
BUA	1104310-523200	Audio Visual Supplies		N		\$750.00
BUA	1104310-532900	Other Communications		N		\$750.00
			Journal 2023/11/453	Total	\$1500.00	\$1500.00

Journal Proof Report



Journal Number: 458 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104120-539600	Imaging & Shredding		N		\$500.00
BUA	1104120-541200	Rental of Buildings		N	\$500.00	
Journal 2023/11/458				Total	\$500.00	\$500.00

Journal Proof Report



Journal Number: 460 Year: 2023 Period: 11

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315163-537000	Advertising		N		\$250.00
BUA	1315153-541200	Rental of Buildings		N	\$250.00	
Journal 2023/11/460				Total	\$250.00	\$250.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Wayne County, North Carolina 224 E. Walnut Street Goldsboro, N.C. 27530 (Att: Noelle Woods)	PROJECT: Goldsboro Business Campus-Phase I	APPLICATION NO. 8 PERIOD TO: 4/30/2023	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ SUBCONTRACTOR ☐ OTHER
FROM CONTRACTOR: FSC II, LLC dba Fred Smith Company 701 Corporate Center Dr., Suite 101 Raleigh, NC 27607	ADDITIONAL INFORMATION:	CONTRACT DATE: 6/4/22 Invoice Date: 5/1/2023	
CONTRACT FOR: Sitework			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	2,193,555.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,193,555.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,437,237.35
5. RETAINAGE:		
a. 5 % of Completed Work	\$	71,861.87
(Column D + E on G703)		
b. % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	71,861.87
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,365,375.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,135,514.20
8. CURRENT PAYMENT DUE	\$	229,861.28
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	828,179.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]* Date: 05/16/2023
 State of: NC County of: Wake
 Subscribed and sworn to before me this 8 day of May Public
 Notary Public: *[Signature]* Wake
 My Commission expires: 01/16/25 County

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 229,861.28

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: *[Signature]* Date: 05/16/2023
 ENGINEER: *[Signature]*
 By: *[Signature]* Date: 05/16/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Journal Proof Report



Journal Number: 461 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104312-535300	Repairs & Maint-Vehicles		N	\$26.64	
BUA	1104250-535300	Repairs & Maint-Vehicles		N		\$26.64
Journal 2023/11/461				Total	\$26.64	\$26.64

Journal Proof Report



Journal Number: 462 Year: 2023 Period: 11

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104250-525100	Vehicle Supplies-Fuel/Diesel		N	\$300.00	
BUA	1104250-535300	Repairs & Maint-Vehicles		N		\$300.00
Journal 2023/11/462				Total	\$300.00	\$300.00

Journal Proof Report



Journal Number: 463 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-526000	Office Supplies		N	\$1500.00	
BUA	1106110-526100	Office Supplies-NonCaptl FF&E		N		\$1500.00
Journal 2023/11/463				Total	\$1500.00	\$1500.00

Journal Proof Report



Journal Number: 463 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Fund Summary

Fund	Account Description	Debit	Credit
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Journal Proof Report



Journal Number: 464 Year: 2023 Period: 11

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-512400	Regular Part Time Pay		N	\$4800.00	
BUA	1106110-512600	Part Time or Extra Help		N		\$4800.00
Journal 2023/11/464				Total	\$4800.00	\$4800.00

Journal Proof Report



Journal Number: 465 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-539500	Training		N		\$500.00
BUA	1104920-543100	Rental of Copier Equipment		N	\$500.00	
Journal 2023/11/465				Total	\$500.00	\$500.00

Journal Proof Report



Journal Number: 466 Year: 2023 Period: 11

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6287140-512100	Salaries and Wages		N		\$730.00
BUA	6287140-518300	Hospitalization Contribution		N	\$730.00	
Journal 2023/11/466				Total	\$730.00	\$730.00

Journal Proof Report



Journal Number: 474 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104312-512900	Health Insurance Opt-Out		N	\$1725.00	
BUA	1104312-518300	Hospitalization Contribution		N		\$1725.00
Journal 2023/11/474				Total	\$1725.00	\$1725.00

Journal Proof Report



Journal Number: 475 Year: 2023 Period: 11 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104330-525100	Vehicle Supplies-Fuel/Diesel		N	\$1000.00	
BUA	1104330-531100	Travel-Meals & Lodging		N		\$1000.00
Journal 2023/11/475				Total	\$1000.00	\$1000.00

Journal Proof Report



Journal Number: 476 Year: 2023 Period: 11

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6676160-512100	Salaries and Wages		N		\$2890.00
BUA	6676160-512500	Telephone Allowance		N	\$1800.00	
BUA	6676160-518200	Retirement Contribution		N	\$650.00	
BUA	6676160-518310	Employee Assistance Program		N	\$40.00	
BUA	6676160-518600	Workers Compensation		N	\$400.00	
			Journal 2023/11/476	Total	\$2890.00	\$2890.00

Journal Proof Report



Journal Number: 482 Year: 2023 Period: 11

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104140-532500	Postage		N	\$2500.00	
BUA	1104140-531100	Travel-Meals & Lodging		N		\$2500.00
Journal 2023/11/482				Total	\$2500.00	\$2500.00