



Wayne County, North Carolina Board of Commissioners

August 6, 2024
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 8:08 a.m., with Chairman Chris Gurley reviewing the agenda.

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

- Add Budget Amendment #38 to the Consent Agenda.
- Add the Appointment Committee after Special Presentations.

Finance Director Angie Boswell reviewed the Budget Amendments and the Amendment to the Wayne County Budget Amendment Policy.

Wayne County Development Alliance (WCDA) President Craig Foucht explained the added budget amendment for WCDA and answered questions from the board.

Staff Attorney Andrew Neal reviewed the Hurricane Matthew HMGP-DR buyout properties, the Sale of Surplus Property, 1006 N. Center St., and answered questions from the board.

Planning Director Berry Gray reviewed the subdivision plats and answered questions from the board.

County Manager Chip Crumpler reviewed the donation of a surplus vehicle, the Jetport Work Authorization #9, the proposed Legislative Goals, and answered questions from the board.

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

Members Absent: Barbara Aycock; Bevan Foster.

9:00 A.M. CALL TO ORDER - Chairman Chris Gurley

The Wayne County Board of Commissioners met on Tuesday, August 6, 2024, at 9:06 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: Chris Gurley, Chairman; George Wayne Aycock, Jr., Vice-Chairman; Joe C. Daughtery; Bevan Foster; Freeman Hardison, Jr.; and Antonio Williams.

Members absent: Barbara Aycock.

INVOCATION - Vice-Chairman George Wayne Aycock, Jr.

Vice-Chairman George Wayne Aycock, Jr. gave the invocation.

PLEDGE OF ALLEGIANCE - Commissioner Joe C. Daughtery

Commissioner Joe C. Daughtery led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

APPROVAL OF MINUTES

1. Motion to Approve the July 16, 2024 Minutes.
Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously approved the July 16, 2024 minutes.

DISCUSSION/ADJUSTMENT OF AGENDA

2. Motion to Approve the Adjusted August 6, 2024 Agenda.
Adjustments made to the agenda:
 - County Manager Chip Crumpler added budget amendment #38 to the Budget Amendments under item #6 of the Consent Agenda and added the Appointment Committee, following Special Presentations.
 - Commissioner Antonio Williams asked for Item #15 of the Consent Agenda (Legislative Goals) to be moved to New Business.
 - Commissioner Bevan Foster asked for items #6, #7, and #13 of the Consent Agenda (Budget Amendments/Motion to Amend the Budget Amendment Policy/Work Authorization #9 for the Jetport) to be moved to New business.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners approved the Adjusted August 6, 2024, Agenda, by a vote of 5 to 1, with Foster voting against.

SPECIAL PRESENTATIONS

3. Presentation by Natalia Estrada, Wayne County 4-H member and Youth Delegate to the NCACC Annual Conference.
Wayne County 4-H County President and NCACC Annual Conference Youth Delegate Natalia Estrada gave a presentation to the board on her recent accomplishments, 4-H information, and the upcoming conference.
4. NC Freedom Fest Presentation by Organizer Doug McGrath.

Organizer Doug McGrath gave a presentation on the upcoming NC Freedom Fest, attached hereto as Attachment A, and answered questions from the board.

APPOINTMENT COMMITTEE

5. Motion to Reappoint Chad Coker to the Wayne Executive Jetport Commission.

Upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners approved the reappointment of Chad Coker to the Wayne Executive Jetport Commission by a vote of 5 to 1, with Foster against.

CONSENT AGENDA

Upon motion of Commissioner Joe C Daughtery, the Board of Commissioners unanimously approved the Consent Agenda, detailed below.

6. Late Present Use Value Application
7. Motion to adopt a resolution conveying fifteen Hurricane Matthew Hazard Mitigation Grant Program-Disaster Recovery buyout properties to the City of Goldsboro.
Attached hereto as Attachment B.
8. Motion to approve the sale of surplus property located at 1006 N. Center Street, Goldsboro as requested by the City of Goldsboro.
Attached hereto as Attachment C.
9. Motion to Approve the Preliminary Plat for Bartlett Road Subdivision.
Attached hereto as Attachment D.
10. Motion to Approve the Preliminary Plat for Piper Pointe Subdivision.
Attached hereto as Attachment E.
11. Motion to donate a surplus vehicle to the Goldsborough Bridge Battlefield Association, Inc. pursuant to NCGS 160A-279.
Attached hereto as Attachment F.
12. Motion to Adopt Resolution 2024-22: A Resolution Awarding Service Weapon to Sgt. Zachary Kinlaw.
Attached hereto as Attachment G.

NEW BUSINESS

13. Budget Amendments
Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners approved the Budget Amendments, #616-Finance/#617-Finance/#621-Finance/#7-Facilities/#26-Finance/#28-Finance/#30-HD/#38-WCDA, by a vote of 5 to 1 with Foster against.
14. Motion to Approve Amendment to the Wayne County Budget Amendment Policy.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners approved the Amendment to the Wayne County Budget Amendment Policy, attached hereto as Attachment H, by a vote of 5 to 1, with Foster against.

15. Motion to Approve Work Authorization #9 for Construction Administration (Phases 1 & 3) and Construction Observation Services for the Perimeter Fence Project, funded 90% by a portion of the Wayne Executive Jetport's Airport Infrastructure Grant (AIP) funds, with a 10% County match, and appropriate budget amendment.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners approved the Work Authorization #9 for Construction Administration (Phases 1 & 3) and Construction Observation Services for the Perimeter Fence Project, funded 90% by a portion of the Wayne Executive Jetport's Airport Infrastructure Grant (AIP) funds, with a 10% County match, and appropriate budget amendment, attached hereto as Attachment I, by a vote of 5 to 1, with Foster against.

16. Motion to Approve the Proposed 2024-2025 Legislative Goals.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners approved the Proposed 2024-2025 Legislative Goals, attached hereto as Attachment J, by a vote of 4 to 2, with Foster and Williams against.

PUBLIC COMMENTS

No one presented themselves for public comments.

COUNTY MANAGER'S REPORT

County Manager Chip Crumpler reminded everyone to continue to monitor the weather and said the County staff would update via emails to the appropriate authorities and the media. He also thanked the staff of Southern Wayne Country Club for allowing the County to use their facilities for the Sgt. Matthew R. Fishman bridge naming ceremony.

BOARD OF COMMISSIONERS COMMITTEE REPORTS

Commissioner Bevan Foster had no comments.

Commissioner Freeman Hardison, Jr., spoke about the impending tropical storm, potential flooding, and stated roads and ditches of state-owned roads are the property of NCDOT, not the County.

Commissioner Antonio Williams thanked EMS Director Dave Cuddeback and Councilwoman Brandi Matthews for a CPR class he attended.

Commissioner Joe C. Daughtery had no comments.

Vice-Chairman George Wayne Aycock, Jr., stated he attended the Purple Heart Banquet and the Sgt. Matthew R. Fishman bridge dedication ceremony.

Chairman Chris Gurley discussed the impending tropical storm and the potential flooding. He thanked an individual for helping him with his father, and stated he had

the honor to speak at the Sgt. Matthew R. Fishman bridge dedication. Chairman Gurley thanked the staff for their help and shared the miniature replica sign given to the County.

CLOSED SESSION

At 8:36 a.m., upon motion of Vice-Chairman George Wayne Aycock, Jr., the Board of Commissioners unanimously declared itself in closed session to consult with attorneys employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.

At 9:00 a.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

At 9:30 a.m., upon motion of Commissioner Joe C. Daughtery, 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 attorney and the public body, which privilege is hereby acknowledged.

At 9:47 a.m., upon motion of Commissioner Freeman Hardison, Jr., the Board of Commissioners unanimously declared itself in regular session.

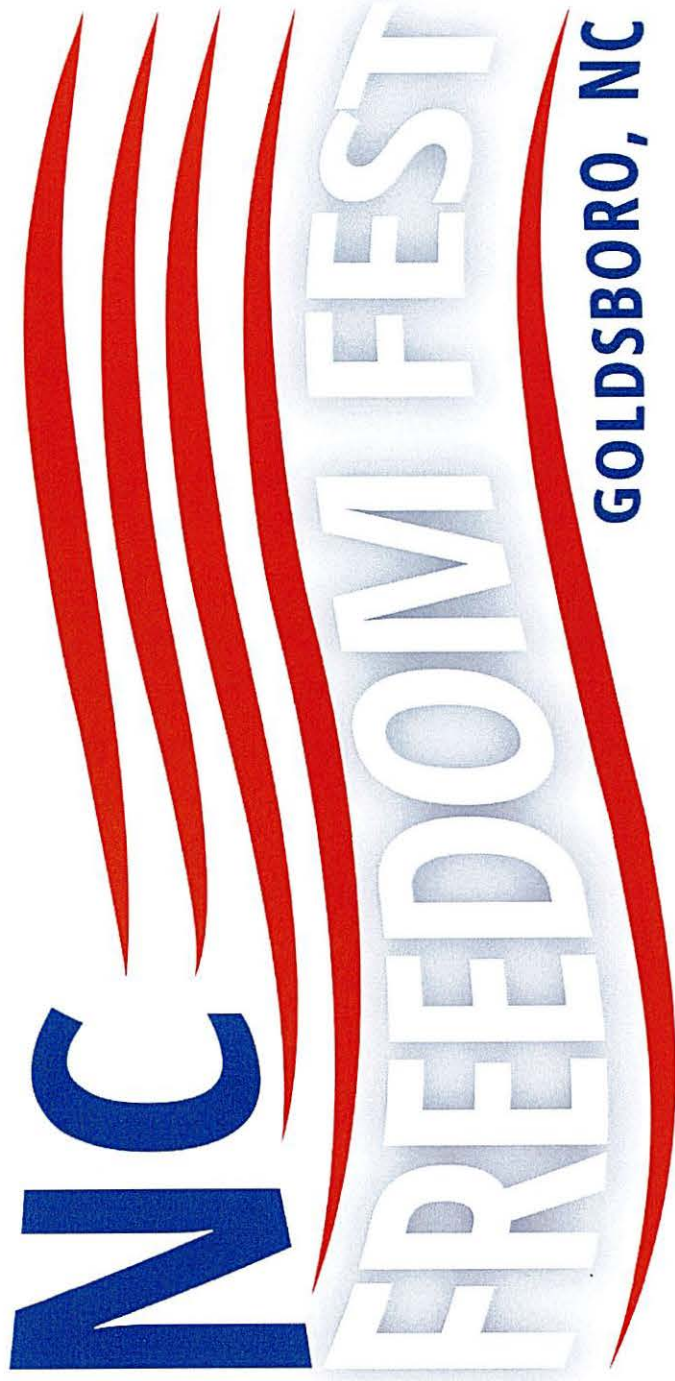
Members Present: Chris Gurley, Chairman; George Wayne Aycock, Jr., Vice-Chairman; Joe C. Daughtery; Bevan Foster (8:48 a.m.); Freeman Hardison, Jr.; and Antonio Williams.

Others Present: County Manager Chip Crumpler; Assistant County Manager Ginger Moore; Sheriff Larry M. Pierce (First Session Only); County Attorney E. B. Borden Parker; Staff Attorney Andrew Neal; Finance Director Angie Boswell; WCDA President Craig Foucht (First Session Only); Deputy Clerk Kayla Whitley; and Clerk to the Board Carol Bowden.

ADJOURNMENT

At 9:47 AM, Chairman Chris Gurley adjourned the meeting of the Wayne County Board of Commissioners.

Carol Bowden, Clerk to the Board



Military & 1st Responders
Appreciation Festival
September 7, 2024

NC FREEDOM FEST

NC Freedom Fest began in 2017 as Wings of Wayne...

- Created & powered by a nonprofit – the Goldsboro Elks
 - *Designed to bring the base and community together in a family-friendly environment in Downtown Goldsboro so we could say, “Thank You” to those who serve.*
- Following 2019, the City of Goldsboro wanted to take over the event
 - That led to the formation of a new nonprofit, rebranded as NC Freedom Fest
 - Collaborative effort by; the City of Goldsboro, the County of Wayne, SJAFB, the Elk DGDC, MAC, the Paramount, United Way, Visit Goldsboro, and more...
 - Powered by a “**One Community**” model
 - The cost of the event is funded through a sponsorship campaign with an Annual operating budget exceeding \$120,000
 - The event requires 194 volunteers who contribute approximately 4,700 man hours



NC FREEDOM FEST

FREE

Car & Bike Show

Shuttle service

Static displays

Art contest & awards

Food trucks galore!

F-15E Flyover

- Family-friendly
- Kids zone
- Family inclusive area
- Street fair vendors
- Military appreciation awards
- Live music – national touring artists



ed by...



Georgia-Pacific

Edward Jones



NC FREEDOM FEST

Award winning festival

- Duke Energy – Citizenship & Service Award
- NC Main Street – Best Downtown Special Event
- The Elks (national level – 2 years in a row)
- Spirit of Hope Award (DoD level)
 - is a United States military award presented by the [Department of Defense](#). The award was created based on the contributions of entertainer [Bob Hope](#) to members of the military, and is annually awarded to individuals or organizations whose work benefits the [quality of life](#) of service members and their families. Each branch of service is limited to one award per year, and we received it! You can learn more about the award at - https://en.wikipedia.org/wiki/Spirit_of_Hope_Award.



NC FREEDOM FEST

Artists

- Northbound
- Brooke McBride
- Headliner –
 - Parmalee
 - National touring artists
 - Digital following
 - 5.4 Million
 - Three #1 songs in 2023



NC FREEDOM FEST

Marketing...

- Grassroots marketing committee
 - Friends of FF
- Sponsor / merchant engagement program
- Base engagement
 - Friends
 - FSS
 - PA
- TWC – 30 second ad running 500 times (minimum)
- Curtis Media
- Social media
- Official Program
- Billboards
- Posters
- Bring a friend



Enter to Win!

**NC
FREEDOM FEST**
GOLDSBORO, NC

**“Friends of Freedom Fest”
get text updates so they
don’t miss the fun!**

*Sign up for a
chance to win this
Backyard Prize Pack*

4 Panama Jack Adirondack chairs
provided by Jorgensen Furniture
Blackstone 1819 Griddle and Charcoal Combo
donated by and sold through
Turtlebox speaker
donated by B. Spoke Island

\$2,300 value

September 7 • 2 - 10PM

www.ncfreedomfest.org



NC FREEDOM FEST
GOLDSBORO, NC

Sponsored by **GP**
Georgia-Pacific

September 7, 2024

Live Entertainment • Beer Garden • Street Fair Vendors
Kids Zone • Food Trucks • Car & Bike Show • Static Displays
And More!

North Stage 2-5
inbound, The Mills Family, Tommy Evans & Lydia Williams

Freedom Field 5-9
Brooke McBride and Headliner

parmalee

www.ncfreedomfest.org

Social Media Imp

★ 30 Day Numbers

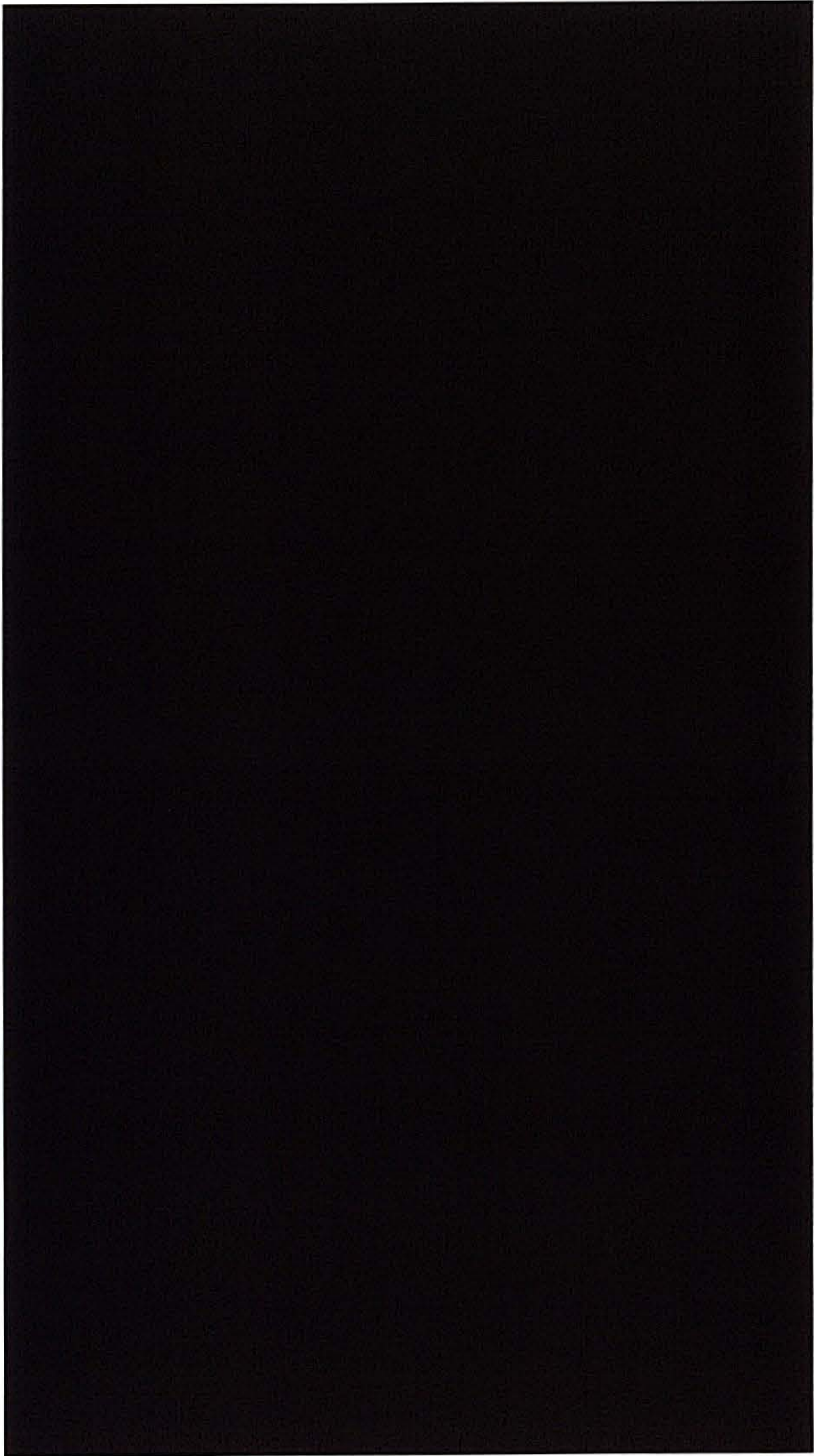
- 829% increase profile visits
- 118k reach (768% increase)
- 2.2k interactions (335% increase)
- 207 new followers

★ Q2 2024 v 2023

- 556 new followers (553% increase)
- 7.3k page visits (339% increase)
- 1010k reach (1.9k%)

* Numbers reflect a total from Facebook and Instagram

NC FREEDOM FEST



NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2024-19: A RESOLUTION APPROVING CONVEYANCE OF
PROPERTY TO THE CITY OF GOLDSBORO**

WHEREAS, Wayne County applied for and was awarded funds from the federal government's Hazard Mitigation Grant Program (HMGP) following Hurricane Matthew in October of 2016;

WHEREAS, the mitigation grant program provides for local governments, through the state, to acquire interests in property including the purchase of structures in the floodplain, to demolish and/or remove the structures, and to maintain the use of the property as open space in perpetuity;

WHEREAS, Wayne County administered the mitigation program for all unincorporated areas of Wayne County as well as for all municipalities within Wayne County, including the City of Goldsboro;

WHEREAS, the County has acquired fifteen properties located in the City of Goldsboro as part of HMGP Project Number 4285-057R;

WHEREAS, federal and state regulations require title to properties acquired with HMGP funds lying within the jurisdiction of a municipality be held by the municipality; and

WHEREAS, the County has completed all aspects of the Hurricane Matthew HMGP;

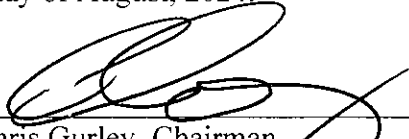
WHEREAS, North Carolina General Statute § 160A-274 authorizes a governmental unit to exchange with, lease to, lease from, sell to, or purchase from any other governmental unit any interest in real or personal property.

NOW, THEREFORE BE IT RESOLVED by the Wayne County Board of Commissioners that:

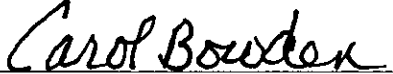
1. The County of Wayne hereby conveys to the City of Goldsboro the properties listed in the document labeled "City of Goldsboro HMGP Properties" which is attached hereto and incorporated herein by reference.
2. The property herein described shall be conveyed for no consideration.
3. The City of Goldsboro shall, at all times, comply with the HMGP Deed Restrictions and Covenants contained in the Deed from the County to Goldsboro as well as any other restrictions mandated by Federal Emergency Management Agency and the NC Department of Emergency Management.

4. The Chairman of the Board of Commissioners is authorized to execute all documents necessary to convey the property in the manner authorized by this Resolution.

Passed and adopted this the 6th day of August, 2024.


Chris Gurley, Chairman
Wayne County Board of Commissioners

ATTEST:


Carol Bowden, Clerk to the Board



**CITY OF GOLDSBORO HMGP PROPERTIES
WAYNE COUNTY HMGP 4285-057R ACQUISITION PROJECT**

TAX PIN	HMGP- EMGRANTS PROPERTY NUMBER	Property Address
2599565546	204	709 W Chestnut Street, Goldsboro, NC 27530
2598660348	4	106 Brock Street, Goldsboro, NC 27530
3519294620	21	509 Forest Hill Drive, Goldsboro, NC 27534
2598480719	55	430 Truman Street, Goldsboro, NC 27530
2599626006	42	800 S George Street, Goldsboro, NC 27530
3610103022	22	311 Glen Oak Drive, Goldsboro, NC 27534
2599553288	40	400 S Alabama Avenue, Goldsboro, NC 27530
2599339797	68	903 Canal Street, Goldsboro, NC 27534
2599552358	41	401 S Alabama Avenue, Goldsboro, NC 27530
3509044915	11	321 E Chestnut Street, Goldsboro, NC 27530
2599558527	63	603 Whitted Court, Goldsboro, NC 27530
2598654781	24	2007 Glenhaven Lane, Goldsboro, NC 27530
2598655276	31	301 McArthur Street, Goldsboro, NC 27530
2598793078	64	203 Winslow Circle, Goldsboro, NC 27530
2598658903	23	2000 Glenhaven Lane, Goldsboro, NC 27530

Prepared By/Return to: Andrew J. Neal, Wayne County Staff Attorney, PO Box 227, Goldsboro, NC 27533
*The attorney preparing this instrument has made no title examination of this property
and expresses no opinion as to title unless contained in a separate written certificate.*

NORTH CAROLINA

GENERAL WARRANTY DEED

WAYNE COUNTY

THIS DEED, made and entered into this 6th day of August, 2024 by and between COUNTY OF WAYNE, a body politic and corporate organized under the laws of the State of North Carolina, having a mailing address of P.O. Box 227, Goldsboro, NC 27533 hereinafter referred to as “Grantor”; and the CITY OF GOLDSBORO, a North Carolina municipal corporation, having a mailing address of P.O. Drawer A, Goldsboro, NC 27533, hereinafter referred to as “Grantee.”

The designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context.

WITNESSETH:

That said Grantor, for and in consideration of the sum of Ten Dollars to it in hand paid, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee and Grantee’s successors and assigns in fee simple all of those certain tracts or parcels of land lying and being in Wayne County, North Carolina, and more particularly described as follows:

SEE ATTACHED EXHIBIT A

The property described IS NOT the primary residence of the Grantor.

The conveyance is made subject to those Deed Restrictions and covenants labeled Exhibit B attached hereto and incorporated herein by reference.

To have and hold the aforesaid tract or parcel of land and all privileges and appurtenances thereunto belonging to the Grantee in fee simple.

And the Grantor covenants with the Grantee, that Grantor is seized of said premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, except as herein set forth, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever.

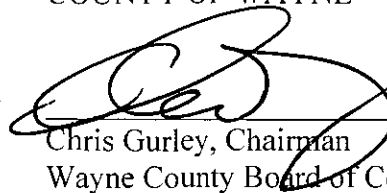
This conveyance is made subject to restrictions and easements appearing in the chain of title, if any.

In Testimony Whereof, said Grantor has hereunto set its hand and seal the day and year first above written.



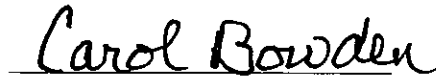
COUNTY OF WAYNE

BY:


Chris Gurley, Chairman
Wayne County Board of Commissioners

(SEAL)

ATTEST:



Carol Bowden

Clerk to the Board of Commissioners

NORTH CAROLINA
COUNTY OF WAYNE

I, Kayla Whitley, Notary Public of Wayne County, do hereby certify that Carol Bowden personally appeared before me this day and acknowledged that she is Clerk to the Board of the Commissioners of the COUNTY OF WAYNE, a body politic and corporate, and that by authority duly given and as the act of the County of Wayne, the foregoing instrument was signed in its name by its Chairman, Chris Gurley, sealed with its seal and attested by herself as its Clerk.

Witness my hand and official seal, this the 6th day of August, 2024.

My commission expires: March 24, 2029

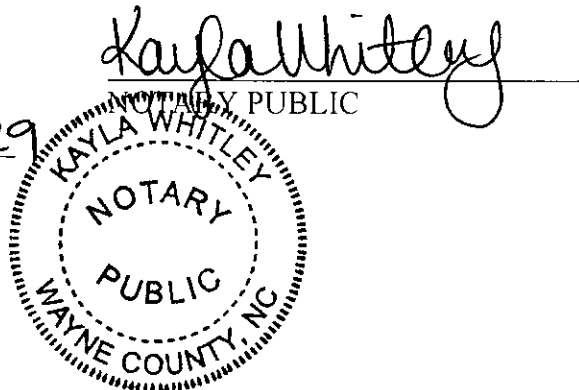


EXHIBIT A

PARCEL ONE: 709 W. CHESTNUT STREET, GOLDSBORO (PIN: 2599565546)

BEING all of Lot No. 5 of the Chestnut Circle Subdivision as shown on plat or map thereof recorded in Plat Book 7 at Page 65, of the Wayne County Public Registry, reference to which is hereby made for a better and more perfect description of said land.

Also being that property shown on the map attached to the Deed recorded in Book 3434, Page 490 of the Wayne County Registry.

PARCEL TWO: 106 BROCK STREET, GOLDSBORO (PIN: 2598660348)

BEING all of Lot No. 8 of the Cobb-Brock lots as shown on plat thereof by A.E. Little, Registered Surveyor, dated July 1960, and recorded in Plat Book 7, Page 124, Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3440, Page 255 of the Wayne County Registry.

PARCEL THREE: 509 FOREST HILL DRIVE. GOLDSBORO (PIN: 3519294620)

BEING all of Lot No. 3 of Forest Hill Subdivision, as shown on a plat thereof by A.E. Little, Registered Surveyor, dated July 4, 1959, and recorded in Plat Book 7 at Page 114 in the Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3433, Page 696 of the Wayne County Registry.

PARCEL FOUR: 430 TRUMAN STREET. GOLDSBORO (PIN: 2598480719)

BEING all of that tract or parcel of land containing 0.15 acres, more or less, as depicted on that map for recorded entitled "SURVEY FOR WAYNE COUNTY HMGP PROJECT 4285-057-R 430 TRUMAN STREET BEING THE RICKY LEE HARPER TRACT", prepared by Simon R. Cox, Professional Land Surveyor, dated February 4, 2019 which is attached as Exhibit C to the Deed recorded in Book 3455, Page 545 of the Wayne County Registry.

PARCEL FIVE: 800 S. GEORGE STREET, GOLDSBORO (PIN: 2599626006)

BEGINNING at a stake in the Southeastern intersectional corner of George Street and Birch Street, and runs thence Eastwardly along the Southern edge of Birch Street 240 feet to a stake, the Southwestern intersectional corner of Birch Street and Davis Street; thence Southwardly along the

Western edge of Davis Street 77.5 feet to a stake; thence Westwardly and parallel with Birch Street 240 feet to a stake in the Eastern edge of George Street; thence Northwardly and along the Eastern edge of George Street 77.5 feet to the point of beginning, and being all of Lots Nos: 1 and 48 and the Northernmost 37 ½ feet of Lots Nos. 2 and 47 of the Subdivision known as Southside, as shown on a map prepared by Lewis Godwin dated May 25-30, 1911, and recorded in Book 100 at Page 596 in the Wayne County Registry, excepting ten feet on the Eastern edge of George Street which was conveyed to the City of Goldsboro by agreement dated October 24, 1947, and recorded in Book 334 at Page 244 in said Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3455, Page 129 of the Wayne County Registry.

PARCEL SIX: 311 GLEN OAK DRIVE, GOLDSBORO (PIN: 3610103022)

BEGINNING at a stake in the Eastern edge of Glen Oak Drive at the Southwestern corner of Lot No. 19 of Handley Acres Subdivision and runs thence with the Southern line of said Lot North 71 deg. 08' E. 208.78 ft. to an iron stake; thence with the A. H. Handley line S. 22 deg. E. 184.68 feet. to an iron stake, a corner of Lot No. 17 of Handley Acres Subdivision; thence with the Northern line of said lot S. 85 deg. 22' W. 222.11 ft. to an iron stake in the Eastern edge of Glen Oak Drive; thence with the Eastern edge of Glen Oak Drive in a Northwesterly direction along the curve 130.06 ft. (measured along the arc) to the point of beginning Being Lot No. 18 of the Handley Acres Subdivision as shown on a plat recorded in Plat book 7 at Page 122 of the Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3442, Page 305 of the Wayne County Registry.

PARCEL SEVEN: 400 S. ALABAMA AVENUE, GOLDSBORO (PIN: 2599553288)

BEING all of Lot #103, as shown on a plat prepared by Bobby Rex Kornegay, Registered Surveyor, No. L-944, entitled Subdivision No. 3 of Property of City of Goldsboro, West Central Redevelopment Area No. 1, Project N.C. R-68, and recorded in Plat Cabinet A, Slide 54AA of the Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3430, Page 43 of the Wayne County Registry.

PARCEL EIGHT: 903 CANAL STREET, GOLDSBORO (PIN: 2599339797)

BEING all of that tract or parcel of land containing 8,392.17 square feet, as depicted on that map for record entitled "SURVEY FOR WAYNE COUNTY HMGP PROJECT 4285-057-R 903 CANAL STREET BEING THE YVONNE PARKER TRACT", prepared by Simon R. Cox, Professional Land Surveyor, dated February 4, 2019, a copy of said map being attached as Exhibit C to the Deed recorded in Book 3466, Page 347 of the Wayne County Registry.

Subject to the permanent, non-exclusive and appurtenant easement reserved by Yvonne Parker in the Deed recorded in Book 3466, Page 347 for the purposes of ingress, egress, and regress, and for installation and maintenance of utilities between Canal Street and property owned by Yvonne Paker to the northwest of the property hereinabove described, over, under, across, and upon that area depicted as "PROPOSED 15' ACCESS AND UTILITY EASEMENT" on the above referenced map. Said easement shall be kept open and unobstructed at all times for the joint and several use of the Grantee and Yvonne Parker and their respective heirs, successors and assigns. It is understood and agreed by the parties hereto that this easement is being reserved for the benefit of the lands owned by Yvonne Paker described in Book 748, Page 110, Wayne County Registry, and shall be appurtenant to and run with said lands.

PARCEL NINE: 401 S. ALABAMA AVENUE, GOLDSBORO (PIN: 2599552358)

BEING all of Lot 99 as shown on plat entitled "Subdivision No. 5 of Property of City of Goldsboro, West Central Redevelopment Area No. 1, Project N.C. R-68 and Revision of Lot Nos. 111 & 115 of Subdivision No. 4 of Property of City of Goldsboro, West Central Redevelopment Area No. 1, Project N.C. R-68" plat of which is recorded in Plat Cabinet A, Slide 200-AB in the office of the Register of Deeds of Wayne County.

Also being that property shown on the map recorded in Book 3478, Page 400 of the Wayne County Registry.

PARCEL TEN: 321 E. CHESTNUT STREET, GOLDSBORO (PIN: 3509044915)

BEGINNING at a point on the North side of Chestnut Street in the City of Goldsboro approximately 88 feet Easterly from the "Big Ditch" and running thence with said Chestnut Street N. 67-03 W. approximately 88 feet to the "Big Ditch"; thence with the course of the "Big Ditch" in a Northeasterly direction something more than 205 feet to the Northwest of Lot #5 in Block "C" of the City View property of John D. Langston, a survey and plat of which was made by E.G. Porter, Civil Engineer, April 26 to November 15, 1926; thence S. 67-03 E. 93.95 feet to the Northeast corner of Lot #3 in Block "C" of said plat; thence S. 22-44 W. 202.25 feet to the beginning; and being Lot Nos. 4 and 5 in Block "C" on said plat of City View property of the said John D. Langston, said plat being recorded in Map Book 3, Page 9, in the Wayne County Registry; and being the same property conveyed to Bessie L. Conekin by deed dated December 6, 1939, which deed is duly recorded in Book 261, Page 522 in the Wayne County Registry. And being the same land devised to Shirley D. Conekin, et al by the Last Will and Testament of Bessie L. Conekin, which Will is duly probated in the office of the Clerk of Superior Court, Wayne County, North Carolina. And being the same property conveyed to Daniel Washington by deed recorded in Deed Book 1437, Page 807, of the Wayne County Registry. And being the same property devised to Vickie W. Spriggs by the Last Will and Testament of Daniel Washington, which Will is duly probated in the office of the Clerk of Superior Court, Wayne County, North Carolina.

Subject to those certain deeds of easement dated June 19, 1979 and July 8, 1988 to the City of Goldsboro, which deeds of easement are recorded in Book 969, Page 77, and Book 1210, Page 630, respectively, in the Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3473, Page 806 of the Wayne County Registry.

PARCEL ELEVEN: 603 WHITTED COURT, GOLDSBORO (PIN: 2599558527)

BEING all of Lot #23 as shown on Subdivision #3 of Property of City of Goldsboro, West Central Redevelopment Area No. 1, Project NCR-68, a plat of which is recorded in Plat Cabinet A, Slide 54AA, in the office of the Register of Deeds of Wayne County.

Also being that property shown on the map attached to the Deed recorded in Book 3435, Page 84 of the Wayne County Registry.

PARCEL TWELVE: 2007 GLENHAVEN LANE, GOLDSBORO (PIN: 2598654781)

BEING all of Lot 14 of the P.H. McArthur Subdivision near Goldsboro, North Carolina, as shown on a plat thereof recorded in Plat Book 6, Page 117 of the Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3721, Page 357 of the Wayne County Registry.

PARCEL THIRTEEN: 301 MCARTHUR STREET, GOLDSBORO (PIN: 2598655276)

BEGINNING at a stake at the Northeastern intersectional corner of McArthur Street and South William Street Extension, and runs thence with the Eastern edge of South William Street Extension N. 20° E. 200 feet to a stake, corner of Lot No. 21; thence with the Southern line of said Lot No. 21, S. 70° E. 100 feet to a stake; thence S. 20° W., parallel with South William Street Extension, 200 feet to a stake in the Northern edge of McArthur Street thence with the Northern edge of McArthur Street N. 70° W. 100 feet to the beginning; and being the Western one-half of Lots Nos. 27 and 24 in the P. H. McArthur Subdivision, as shown on a map thereof duly recorded in the office of the Register of Deeds of Wayne County in Plat Book 6 at Page 117. And being the identical property conveyed to Robert M. Pate and wife, Lillie W. Pate, by William J. Waters and wife, Mary G. Waters, by deed dated November 16, 1961 and recorded in Book 559 at Page 3 of the Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3444, Page 413 of the Wayne County Registry.

PARCEL FOURTEEN: 203 WINSLOW CIRCLE, GOLDSBORO (PIN: 2598793078)

BEING Lot No. 128 in W.F. Nufer Subdivision, Section Five, as shown in Plat Book 16 at Page 29 of the Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3492, Page 506 of the Wayne County Registry.

PARCEL FIFTEEN: 2000 GLENHAVEN LANE, GOLDSBORO (PIN: 2598658903)

BEING all of Lot Number 6 of P.H. McArthur Subdivision, according to a map or plat thereof recorded in Plat Book 6 at Page 117 in the Wayne County Registry.

Also being that property shown on the map attached to the Deed recorded in Book 3691, Page 181 of the Wayne County Registry.

EXHIBIT B
Deed Restrictions and Covenants

In reference to the property or properties ("Property") conveyed by the Deed between Wayne County participating in the federally-assisted acquisition project ("the Grantor") and the City of Goldsboro, ("the Grantee"), its successors and assigns:

WHEREAS, The Robert T. Stafford Disaster Relief and Emergency Assistance Act, ("The Stafford Act"), 42 U.S.C. § 5121 et seq., identifies the use of disaster relief funds under § 5170c, Hazard Mitigation Grant Program ("HMGP"), including the acquisition and relocation of structures in the floodplain;

WHEREAS, the mitigation grant program provides a process for a local government, through the State, to apply for federal funds for mitigation assistance to acquire interests in property, including the purchase of structures in the floodplain, to demolish and/or remove the structures, and to maintain the use of the Property as open space in perpetuity;

WHEREAS, the North Carolina Department of Public Safety has applied for and been awarded such funding from the Department of Homeland Security, Federal Emergency Management Agency ("FEMA") and has entered into a mitigation grant program with FEMA and herein incorporated by reference; making it a mitigation grant program grantee;

WHEREAS, the Property is located in Wayne County and Wayne County participates in the National Flood Insurance Program ("NFIP") and is in good standing with NFIP as of the date of the Deed;

WHEREAS, Wayne County, acting by and through the Wayne County Board of Commissioners, has applied for and been awarded federal funds pursuant to an agreement with the State of North Carolina ("State-Local Agreement"), and herein incorporated by reference, making it a mitigation grant program subgrantee;

WHEREAS, the terms of the mitigation grant program statutory authorities, Federal program requirements consistent with 44 C.F.R. Part 80, the Grant Agreement, and the State-local Agreement require that the Grantee agree to conditions that restrict the use of the land to open space in perpetuity in order to protect and preserve natural floodplain values;

NOW, THEREFORE, the grant is made subject to the following terms and conditions:

1. Terms. Pursuant to the terms of the Hazard Mitigation Grant Program statutory authorities, Federal program requirements consistent with 44 C.F.R. Part 80, the Grant Agreement, and the State-local Agreement, the following conditions and restrictions shall apply in perpetuity to the Property described in the attached deed and acquired by the Grantee pursuant to FEMA program requirements concerning the acquisition of property for open space:

a. Compatible uses. The Property shall be dedicated and maintained in perpetuity as open space for the conservation of natural floodplain functions. Such uses may include: parks

for outdoor recreational activities; wetlands management; nature reserves; cultivation; grazing; camping (except where adequate warning time is not available to allow evacuation); unimproved, unpaved parking lots; buffer zones; and other uses consistent with FEMA guidance for open space acquisition, Hazard Mitigation Assistance, Requirements for Property Acquisition and Relocation for Open Space.

b. Structures. No new structures or improvements shall be erected on the Property other than:

- i. A public facility that is open on all sides and functionally related to a designated open space or recreational use;
- ii. A public rest room; or
- iii. A structure that is compatible with open space and conserves the natural function of the floodplain, including the uses described in Paragraph 1.a., above, and approved by the FEMA Administrator in writing before construction of the structure begins.

Any improvements on the Property shall be in accordance with proper floodplain management policies and practices. Structures built on the Property according to paragraph b. of this section shall be floodproofed or elevated to at least the base flood level plus 1 foot of freeboard, or greater, if required by FEMA, or if required by any State, Tribal, or local ordinance, and in accordance with criteria established by the FEMA Administrator.

c. Disaster Assistance and Flood Insurance. No Federal entity or source may provide disaster assistance for any purpose with respect to the Property, nor may any application for such assistance be made to any Federal entity or source. The Property is not eligible for coverage under the NFIP for damage to structures on the property occurring after the date of the property settlement, except for pre-existing structures being relocated off the property as a result of the project.

d. Transfer. The Grantee, including successors in interest, shall convey any interest in the Property only if the FEMA Regional Administrator, through the State, gives prior written approval of the transferee in accordance with this paragraph.

- i. The request by the Grantee, through the State, to the FEMA Regional Administrator must include a signed statement from the proposed transferee that it acknowledges and agrees to be bound by the terms of this section, and documentation of its status as a qualified conservation organization if applicable.
- ii. The Grantee may convey a property interest only to a public entity or to a qualified conservation organization. However, the Grantee may convey an easement or lease to a private individual or entity for purposes

compatible with the uses described in paragraph (a), of this section, with the prior approval of the FEMA Regional Administrator, and so long as the conveyance does not include authority to control and enforce the terms and conditions of this section.

iii. If title to the Property is transferred to a public entity other than one with a conservation mission, it must be conveyed subject to a conservation easement that shall be recorded with the deed and shall incorporate all terms and conditions set forth in this section, including the easement holder's responsibility to enforce the easement. This shall be accomplished by one of the following means:

a) The Grantee shall convey, in accordance with this paragraph, a conservation easement to an entity other than the title holder, which shall be recorded with the deed, or

b) At the time of title transfer, the Grantee shall retain such conservation easement, and record it with the deed.

iv. Conveyance of any property interest must reference and incorporate the original deed restrictions providing notice of the conditions in this section and must incorporate a provision for the property interest to revert to the State, Tribe, or local government in the event that the transferee ceases to exist or loses its eligible status under this section.

2. Inspection. FEMA, its representatives and assigns including the State or Tribe shall have the right to enter upon the Property, at reasonable times and with reasonable notice, for the purpose of inspecting the Property to ensure compliance with the terms of this part, the Property conveyance and of the grant award.

3. Monitoring and Reporting. Every three years on October 1, the Grantee (mitigation grant program subgrantee), in coordination with any current successor in interest, shall submit through the State to the FEMA Regional Administrator a report certifying that the Grantee has inspected the Property within the month preceding the report, and that the Property continues to be maintained consistent with the provisions of 44 C.F.R. Part 80, the property conveyance, and the grant award.

4. Enforcement. The Grantee (mitigation grant program subgrantee), the State, FEMA, and their respective representatives, successors and assigns, are responsible for taking measures to bring the Property back into compliance if the Property is not maintained according to the terms of 44 C.F.R. Part 80, the property conveyance, and the grant award. The relative rights and responsibilities of FEMA, the State, the Grantee, and subsequent holders of the property interest at the time of enforcement, shall include the following:

a. The State will notify the Grantee and any current holder of the property interest in writing and advise them that they have 60 days to correct the violation.

i. If the Grantee or any current holder of the property interest fails to demonstrate a good faith effort to come into compliance with the terms of the grant within the 60-day period, the State shall enforce the terms of the grant by taking any measures it deems appropriate, including but not limited to bringing an action at law or in equity in a court of competent jurisdiction.

ii. FEMA, its representatives, and assignees may enforce the terms of the grant by taking any measures it deems appropriate, including but not limited to 1 or more of the following:

a) Withholding FEMA mitigation awards or assistance from the State or Tribe, and Grantee; and current holder of the property interest.

b) Requiring transfer of title. The Grantee or the current holder of the property interest shall bear the costs of bringing the Property back into compliance with the terms of the grant; or

c) Bringing an action at law or in equity in a court of competent jurisdiction against any or all of the following parties: the State, the Tribe, the local community, and their respective successors.

5. Amendment. This agreement may be amended upon signatures of FEMA, the State, and the Grantee only to the extent that such amendment does not affect the fundamental and statutory purposes underlying the agreement.

6. Severability. Should any provision of this grant or the application thereof to any person or circumstance be found to be invalid or unenforceable, the rest and remainder of the provisions of this grant and their application shall not be affected and shall remain valid and enforceable.

RESOLUTION NO. 2024- 48

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain real property at 1006 N. Center Street (Pin #3600007869); and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell real property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of \$880.00 (Eight Hundred Eighty Dollars and no/100) submitted by Christopher Jones (Offeror); and

WHEREAS, Offeror has paid the required five percent (5%) deposit on his/her offer in the amount of \$44.00 (Forty-Four Dollars and no/100).

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

- 1) The City Council declares this property as surplus.
- 2) The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
- 3) The Finance Director shall cause a notice of the proposed sale to be published in a newspaper of general circulation within its jurisdiction. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
- 4) The Planning Department shall notify the adjoining property owners by U.S. mail that the property is being offered for sale under the upset bid procedure.
- 5) Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the Finance Director at 200 N. Center Street, Goldsboro, NC 27530 during normal business hours within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Finance Director shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
- 6) Upset offer and deposit shall be delivered in a sealed envelope. The written offer proposal must include the name of the person or business making the offer, address of said property, and Wayne County parcel identification number. The offer shall be signed by the individual or person with signature authority if a business entity. The outside of the sealed envelope should have the address of the property, the words "Upset Bid" and include the address of the Property.
- 7) The City of Goldsboro reserves the right to reject any or all offers at any time.
- 8) If a qualifying higher bid is received, the Finance Director shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
- 9) A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that existing offer and five percent (5%) of the remainder of that existing offer.
- 10) A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The city will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received; provided that sufficient time has elapsed to allow for the payment draft, if by check, to clear the City's central depository and be credited to such, the return of the deposit will then be issued within 10 days of confirmation of clearing. The city will refund the deposit of the final high bidder at closing or apply to the sales price, as determined at the time of closing by the Finance Director.

- 11) Any Offeror's bid deposit shall be refunded if it is not the final high bidder; or if mutually agreeable terms cannot be settled upon if no upset bids are received, provided that sufficient time has elapsed to allow for the payment draft, if by check, to clear the City's central depository and be credited to such. Refund will be issued within 10 days of confirmation of clearing.
- 12) The terms of the final sale are:
 - a) City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed.
 - b) The Wayne County Board of Commissioners must approve the final sale by concurrence after final approval by City Council.
 - c) Buyer must pay with cash, cashier's check or certified check at the time of closing.
 - d) Buyer must pay closing costs.
- 13) The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
- 14) If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. City staff is authorized to seek concurrence from the Wayne County Board of Commissioners and upon such approval, the appropriate city officials are authorized to execute the instruments necessary to convey the property to Offeror.

This resolution shall be in full force and effect from and after this 15th day of April, 2024.

ATTEST:


Holly Jones
Deputy City Clerk




Charles Gaylor, IV
Mayor

CITY OF GOLDSBORO
AGENDA MEMORANDUM
APRIL 15, 2024 COUNCIL MEETING

- SUBJECT:** Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 1006 N. Center Street to Mr. Christopher Jones
- BACKGROUND:** Staff has received an offer to purchase city/county owned property. Council must either accept or reject the offer, and if accepted authorize advertisement for upset bids (G.S. 160A-266 and 160A-269).
- DISCUSSION:** The following offer has been received for the sale of surplus real property under **Negotiated offer, advertisement, and upset bid process (G.S. §160A-266(a) (3))**
- 1006 N. Center Street
Offeror: Christopher Jones
Offer: \$880.00
Bid Deposit: \$44.00
The offer is at least 50% of the tax value of the property. The bid deposit of 5% has been received in the form of a personal check.
- | | |
|-----------------------|-------------------|
| Parcel #: 55710 | Pin #: 3600007869 |
| Tax Value: \$1,760.00 | Zoning: R-6 |
- Staff recommends the Council accept the offer in order to start the upset bid process.
- RECOMMENDATION:** It is recommended that the City Council, by motion:
1. Accept or reject offer on 1006 N. Center St from Mr. Christopher Jones.
 2. If accepted, adopt attached resolution authorizing Finance to advertise for upset bids.

Date: 4/7/2024


Catherine F. Gwynn, Finance Director

Date: _____

Matthew S. Livingston, Interim City Manager

RESOLUTION NO. 2024- _____

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain real property at **1006 N. Center Street (Pin #3600007869)**; and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell real property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of **\$880.00 (Eight Hundred Eighty Dollars and no/100)** submitted by **Christopher Jones (Offeror)**; and

WHEREAS, Offeror has paid the required five percent (5%) deposit on his/her offer in the amount of **\$44.00 (Forty Four Dollars and no/100)**;

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

- 1) The City Council declares this property as surplus.
- 2) The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
- 3) The Finance Director shall cause a notice of the proposed sale to be published in a newspaper of general circulation within its jurisdiction. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
- 4) The Planning Department shall notify the adjoining property owners by U.S. mail that the property is being offered for sale under the upset bid procedure.
- 5) Persons wishing to upset the offer that has been received shall submit a **sealed bid** with their offer to the office of the Finance Director at 200 N. Center Street, Goldsboro, NC 27530 during normal business hours within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Finance Director shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
- 6) Upset offer and deposit shall be delivered in a sealed envelope. The written offer proposal must include the name of the person or business making the offer, address of said property, and Wayne County parcel identification number. The offer shall be signed by the individual or person with signature authority if a business entity. The outside of the sealed envelope should have the address of the property, the words "Upset Bid" and include the address of the Property.
- 7) The City of Goldsboro reserves the right to reject any or all offers at any time.
- 8) If a qualifying higher bid is received, the Finance Director shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
- 9) A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that existing offer and five percent (5%) of the remainder of that existing offer.
- 10) A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The city will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying

higher bid is received; provided that sufficient time has elapsed to allow for the payment draft, if by check, to clear the City's central depository and be credited to such, the return of the deposit will then be issued within 10 days of confirmation of clearing. The city will refund the deposit of the final high bidder at closing or apply to the sales price, as determined at the time of closing by the Finance Director.

- 11) Any Offeror's bid deposit shall be refunded if it is not the final high bidder; or if mutually agreeable terms cannot be settled upon if no upset bids are received, provided that sufficient time has elapsed to allow for the payment draft, if by check, to clear the City's central depository and be credited to such. Refund will be issued within 10 days of confirmation of clearing.
- 12) The terms of the final sale are:
 - a) City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed.
 - b) The Wayne County Board of Commissioners must approve the final sale by concurrence after final approval by City Council.
 - c) Buyer must pay with cash, cashier's check or certified check at the time of closing.
 - d) Buyer must pay closing costs.
- 13) The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
- 14) If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. City staff is authorized to seek concurrence from the Wayne County Board of Commissioners and upon such approval, the appropriate city officials are authorized to execute the instruments necessary to convey the property to Offeror.

This resolution shall be in full force and effect from and after this _____ day of _____, 2024.

Charles Gaylor, IV
Mayor

ATTEST:

Laura Getz
City Clerk

I, Christopher Michael Jones would like to offer the
City of Goldsboro the sum of \$880 for the
purchase of property at the following location:

Parcel: 36 0000 7869

Street: 1006 N Center St Goldsboro, NC 27530

Signed: Christopher Jones
Date: 3/26/24

Name Christopher Michael Jones
Address: 506 N Hillcrest Dr Apt C Goldsboro NC 27534
Phone: 336-964-9155
Email: mr.christopher.jones@outlook.com
Amount of Bid Deposit: \$44.00

Christopher Michael Jones

(336) 964-9155

506 N Hillcrest Dr Apt C

Goldsboro, NC 27534-4237

mr.christopher.jones@outlook.com

3/26/2024

PAY TO THE
ORDER OF

City of Goldsboro

\$44.00

Forty Four and 0/100

DOLLARS

Security
Features
Details on
Back.

Navy Federal Credit Union

FOR

1006 N Center Deposit

Christopher Jones

MP

MONARCH

OBJECTID	16243
PIN	3600007869
REID	0055710
TOWNSHIP	12
LEGALDESC	N CENTER ST
OWNERNAME	WAYNE COUNTY &
OWNERADDR1	PO BOX 227
OWNERADDR2	
OWNERCITY	GOLDSBORO
OWNERST	NC
OWNERZIP	27533
PROPADDRESS	1006 N CENTER ST
DEEDREF	3169-534



WAYNE COUNTY & CITY OF GOLDSBORO		Return/Appeal Notes: Parcel: 3600007869	
1006 N CENTER ST		PLAT: /UNIQ ID 55710	
79266550		ID NO: 12000050001002	
COUNTYWIDE ADVALOREM TAX (100), CITY - GOLDSBORO (100)		CARD NO. 1 of 1	
Reval Year: 2019 Tax Year: 2024 N CENTER ST		1.0000 LT SRC=	
Appraised by 60 on 01801 CENTRAL BUSINESS DISTRICT		TW-12 CI-01 FR-00 EX-2 AT- LAST ACTION 20170729	

CONSTRUCTION DETAIL		MARKET VALUE				DEPRECIATION				CORRELATION OF VALUE					
TOTAL POINT VALUE		USE	MOD	EFF. Area	QUAL	BASE RATE	RCN	EYB	AYB						
BUILDING ADJUSTMENTS		01	00							% GOOD					
TOTAL ADJUSTMENT FACTOR		TYPE: SINGLE FAMILY RESIDENTIAL										CREDENCE TO			
TOTAL QUALITY INDEX		STYLE:										DEPR. BUILDING VALUE - CARD			
												DEPR. OB/XF VALUE - CARD			
												MARKET LAND VALUE - CARD			
												TOTAL MARKET VALUE - CARD			
												TOTAL APPRAISED VALUE - CARD			
												TOTAL APPRAISED VALUE - PARCEL			
												TOTAL PRESENT USE VALUE - PARCEL			
												TOTAL VALUE DEFERRED - PARCEL			
												TOTAL TAXABLE VALUE - PARCEL \$			
												PRIOR			
												BUILDING VALUE			
												OBXF VALUE			
												LAND VALUE			
												PRESENT USE VALUE			
												DEFERRED VALUE			
												TOTAL VALUE			
												PERMIT			
		CODE		DATE		NOTE		NUMBER		AMOUNT					
		ROUT: WTRSHD:													
		SALES DATA													
		OFF. RECORD		DATE		DEED TYPE		Q/UV/I		INDICATE SALES PRICE					
		BOOK	PAGE	MOYR											
		03169	0534	7	2015	WD	C	V			0				
		02816	0363	10	2010	WD	C	I			0				
		01703	0245	1	1999	WD	U	I			6000				
		00860	0712	1	1974	WD	U	I			0				
		HEATED AREA													
		NOTES													

SUBAREA		GS		RPL		CODE		QUALITY		DESCRIPTION		COUNT		LTH		WTH		UNITS		UNIT PRICE		ORIG %		BLDG#		SIZE		FACT		AYB		EYB		ANN DEP		RATE		OVR		COND		% OB/XF DEPR.		VALUE	
TYPE		AREA		%		CS		TOTAL		OB/XF VALUE																																			
FIREPLACE																																													
SUBAREA																																													
TOTALS																																													

BUILDING DIMENSIONS																					
LAND INFORMATION																					
HIGHEST AND BEST USE	USE CODE	LOCAL ZONING	FRONTAGE	DEPTH	DEPTH / SIZE	LND MOD	COND FACT	OTHER ADJUSTMENTS AND NOTES	ROAD TYPE	LAND UNIT PRICE	TOTAL LAND UNITS	UNT TYP	TOTAL ADJUST	ADJUSTED UNIT PRICE	LAND VALUE	OVERRIDE VALUE	LAND NOTES				
0100	0100	R-5	44	150	1.0000	2	1.0000	RF AC LC TO OT		40.00	44.000	FF	1.000	40.00	1760	0					
TOTAL MARKET LAND DATA																		1,760			
TOTAL PRESENT USE DATA																					



200 North Center Street
Goldsboro, NC 27530
(919) 580-4362

To: Adjacent Property Owners
From: Kenneth Talton, Assistant Planning Director
Date: April 22, 2024
Re: NOTICE OF PROPERTY SALE:
1006 N Center Street. Goldsboro, NC 27530
PIN #: 3600007869

This letter is to inform you of the proposed sale of the above property. The property is owned by the City of Goldsboro and has been declared surplus property. Under SL-2004-94, local governments may sell surplus property following a 10-day period in which any person may upset the current offer. This letter is being sent to all adjoining property owners so they may have a chance to submit a bid if they so desire.

If you are interested in submitting a bid on the property or have additional questions, please contact Latanya Green in the Finance department at (919)580-4364.

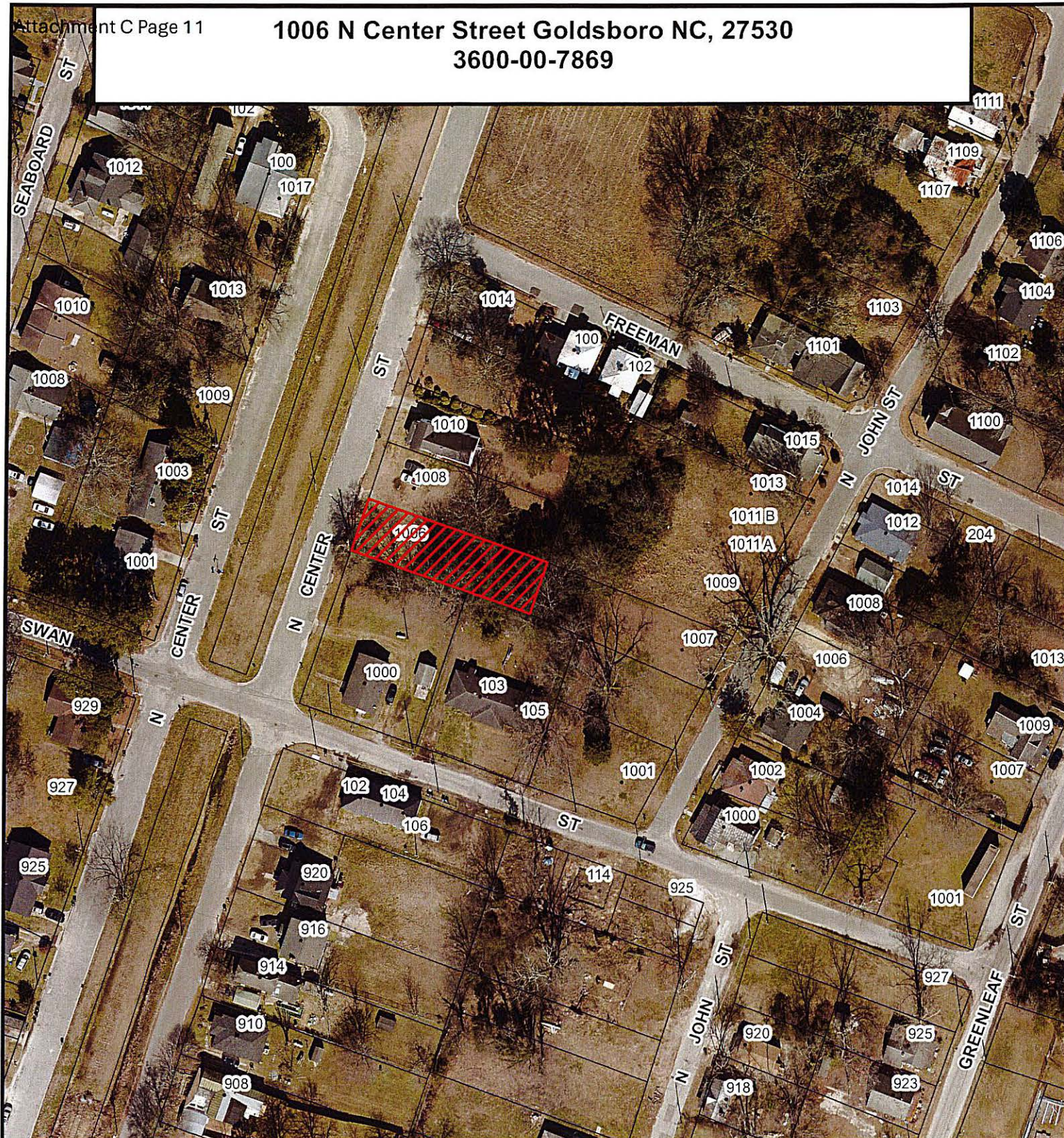
Sincerely,

A handwritten signature in black ink, appearing to read "K. Talton", is written over a horizontal line.

Kenneth Talton
Assistant Planning Director

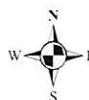
Cc: Catherine Gwynn, Finance Director

1006 N Center Street Goldsboro NC, 27530
3600-00-7869



GOLDSBORO
BE MORE DO MORE SEYMOUR
North Carolina

0 50 100 200
Feet



The data represented on this map has been compiled by the best methods available. Accuracy is contingent upon the source information as compiled by various agencies and departments both internal and external to the City of Goldsboro, NC. Users of the data represented on this map are hereby notified that the primary information sources should be consulted for verification of the information contained herein. The City of Goldsboro and the companies contracted to develop these data assume no legal responsibilities for the information or accuracy contained on this map. It is strictly forbidden to sell or reproduce these maps or data for any reason without the written consent of the City of Goldsboro.

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: July 10, 2024

Re: Subdivision Preliminary Plat Approval

Item: Bartlett Road Subdivision, Preliminary
Owner/Developer: RRT Development LLC
Engineer/Surveyor: Stocks Engineering
Pikeville Township, Bartlett Road (SR 1575)
Lots 1-10 (10 lots)

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

The Bartlett Road Subdivision preliminary consists of 10 residential building lots and will be built on 14.75 acres on Bartlett Road, at its intersection with Antioch Road. There are mapped flood zones on this tract, but the lots are designed to offer enough buildable area outside the flood zones. The property is not located within a zoning area.

The average lot size is 61,873 sf or 1.4 acres. There are 395 linear feet (0.07 miles) of street required to be installed per the NC Dept. Of Transportation subdivision street requirements. Building lots will utilize public water and onsite sewer. The subdivision must meet the requirements for stormwater.

The property is shown within the Rural Enclave area in the Wayne County Comprehensive Land Use Plan.

Rural Enclaves provide for clusters of low density residential development in a rural setting. On-site waste disposal (i.e. septic system) is the norm for these areas. Rural Enclaves generally do not have commercial development. Residents typically travel outside these smaller residential areas for their service needs.

The property is located within the following service areas:

Schools – Charles B Aycock HS, Norwayne Middle, Northeast Elem
Water – Belfast Patetown Sanitary District
Fire – Saulston Fire Department
EMS – Station 10

Transportation – RPO
Water Supply Watershed – No
Voluntary Agriculture District – Within ½ mile
Wetlands – Yes
Board of Commissioners District – 5

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

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: July 10, 2024

Re: Subdivision Preliminary Plat Approval

Item: Piper Pointe, Preliminary
Owner/Developer: Triangle Land Partners
Engineer/Surveyor: Stocks Engineering
Buck Swamp Township, Nahunta Road (SR 1336)
Lots 1-49 (49 lots)

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

The Piper Pointe preliminary consists of 49 residential building lots and will be built on 39 acres on Nahunta Road, ¼ of a mile east of its intersection with Nor-Am Road. There are no mapped flood zones on this tract. The property is not located within a zoning area.

The average lot size is 30,765 sf or 0.71 acres. There are 3,230 linear feet (0.61 miles) of street required to be installed per the NC Dept. Of Transportation subdivision street requirements. Building lots will utilize public water and onsite sewer. The subdivision must meet the requirements for stormwater.

The property is shown within the Rural area in the Wayne County Comprehensive Land Use Plan.

Rural Areas provide for agriculture, forestry, and other allied activities traditionally found in a rural setting. Very low intensity residential development with on-site waste disposal (i.e. septic systems) may be appropriate in Rural Areas where site conditions are good. Premature conversion of Rural Areas to urban level development and the resulting loss of valuable farmland and open space is to be discouraged. Generally, public funds should not be used for planning, programming or installing urban services in these areas that would promote more intensive development. While development densities as high as 2 units per acre may be permitted in these areas, much lower densities and larger lots are preferred.

The property is located within the following service areas:

Schools – Charles B Aycock HS, Norwayne Middle, Fremont Elem

Water – Northwestern Wayne Sanitary District
Fire – Nahunta Fire Department
EMS – Station 7
Transportation – RPO
Water Supply Watershed – No
Voluntary Agriculture District – No
Wetlands – No
Board of Commissioners District – 1

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

**NORTH CAROLINA
WAYNE COUNTY**

**RESOLUTION #2024-20: A RESOLUTION APPROVING CONVEYANCE OF
PROPERTY TO THE CITY OF GOLDSBORO**

WHEREAS, Wayne County owns a 2007 Chevrolet Silverado having vehicle identification number 1GCEC14C77Z59197 ("Property") which it has deemed surplus; and

WHEREAS, North Carolina General Statute § 160A-279 authorizes a city or county to convey real or personal property to a nonprofit corporation if the city or county is authorized by law to appropriate money to the corporation; and

WHEREAS, Article 18 of Chapter 160A of the North Carolina General Statutes authorizes counties to appropriate funds to aid in promoting entertainment, pleasure, relaxation, instruction, and other physical, mental, and cultural development and leisure time experiences; and

WHEREAS, Goldsborough Bridge Battlefield Association, Inc. ("Association") is a non-profit which operates a historic civil battlefield site where the Battle of Goldsborough Bridge took place in 1862; and

WHEREAS, the County has negotiated to convey the Property to the Association to assist in maintaining the property for educational and cultural use for the benefit of the citizens of Wayne County.

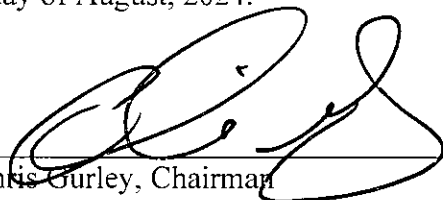
WHEREAS, the County has determined that it is in the best interest of the County to convey the Property to the Association. and deems it wise to do so for no consideration.

NOW, THEREFORE BE IT RESOLVED by the Wayne County Board of Commissioners that:

1. The County of Wayne hereby conveys a 2007 Chevrolet Silverado having vehicle identification number 1GCEC14C77Z59197 to the Association.
2. The property described shall be conveyed for no consideration so long as the Association so long as the non-profit uses it for the maintenance of the Goldsboro Bridge Battlefield historic site.
3. The Clerk to the Board shall publish a notice summarizing the contents of this resolution, and the property may be conveyed any time after 10 days after publication of the notice.

4. The Chairman of the Board of Commissioners is authorized to execute all documents necessary to convey the property in the manner authorized by this Resolution.

Passed and adopted this the 6th day of August, 2024.


Chris Gurley, Chairman
Wayne County Board of Commissioners

ATTEST:


Carol Bowden, Clerk to the Board



NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2024-22: A RESOLUTION AWARDING SERVICE WEAPON TO
SGT. ZACHARY KINLAW**

WHEREAS, Sgt. Zachary Kinlaw retired from the County of Wayne effective July 31, 2024; and

WHEREAS, Zachary Kinlaw had been an employee of the Wayne County Sheriff's Office and retired as a Sergeant; and

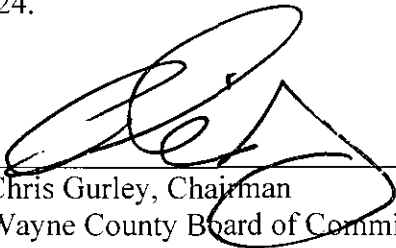
WHEREAS, Zachary Kinlaw served 17 years with the Sheriff's Office in Wayne County;

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

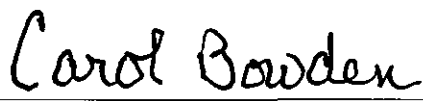
NOW, THEREFORE BE IT RESOLVED that the Wayne County Board of Commissioners, in accordance with North Carolina General Statute § 20-187.2, hereby awards Retired Sgt. Zachary Kinlaw his service weapon in exchange for consideration of \$1.00 and awards him his badge.

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 Zachary Kinlaw during his retirement and his future endeavors.

Adopted this the 6th day of August, 2024.


Chris Gurley, 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: Chris Gurley, Chairman, County Commissioners
Chip Crumpler, County Manager
From: Sheriff Larry M. Pierce
Re: Badge and Service Side Arm for Retired Sergeant Zachary Kinlaw
Date: 7/2/2024

Gentlemen:

Sgt. Zachary Kinlaw has plans to retire from the Wayne County Sheriff's Office on July 31, 2024. Zachary began his career with the Sheriff's Office on January 25th, 2007, and during that time, he has been a valued member of our office and has had a rewarding career.

In accordance with NCGS 17F-20, I am requesting that Sgt. Kinlaw 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 Sgt. Kinlaw. Additionally, I also request that Zachary be awarded his service side arm upon his retirement. Sgt. Kinlaw 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.

Respectfully,

Sheriff Larry M. Pierce

Cc: Carol Bowden, Clerk to County Commissioners

Attachment: NCGS 17F-20

§ 17F-20. 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, if unsurvived by a spouse, surviving children of members of North Carolina State, city, and county law enforcement agencies who are killed in the line of duty or are members of these agencies at the time of their deaths and retiring members of these agencies shall receive, upon request and at no cost to them, the badge worn or carried by the deceased or retiring member. Upon determining that a person requesting a service side arm is not ineligible to own, possess, or receive a firearm under State or federal law or that the service side arm has been rendered incapable of being fired, the governing body of a law enforcement agency may, in its discretion, also award to a surviving spouse or child or to a retiring member, upon request, the service side arm of the deceased or retiring member at a price determined by the governing body. As used in this subsection, "governing body" means the following:

- (1) For county and local alcohol beverage control officers, the county or local board of alcoholic beverage control.
- (2) For all other law enforcement officers with jurisdiction limited to a municipality or town, the city or town council.
- (3) For all other law enforcement officers with countywide jurisdiction, the board of county commissioners.
- (4) For all State law enforcement officers, the head of the department.

(b) Active members of North Carolina State, city, and county law enforcement agencies, upon change of type of weapons, may purchase the weapon they wore or carried prior to the change at a price equal to the average yield to the State, city, or county from the sale of similar weapons during the preceding year.

(c) For purposes of this section, certified probation and parole officers are 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); 2021-116, s. 1.3; recodified from N.C. Gen. Stat. 20-187 by 2023-46, s. 4.)

Memorandum

To: Wayne County Board of Commissioners

CC: Chip Crumpler, County Manager

From: Angie Boswell, Finance Director

Date: 7/26/24

Re: Budget Reappropriations

Currently, the budget amendment policy requires any changes to a budgetary line over \$5,000, excluding reappropriations, to be brought before the Board of Commissioners for approval. I would like to request a change in the Budget Amendment Policy that budget amendments for requesting a change in account number only, within the same fund and for the same purpose as originally intended be administered via County Manager approval. These budget amendments will neither increase nor decrease the current budget but simply allow for the placement of the transaction to be made in the correct line item for financial reporting. This would greatly reduce the number of budget amendments I present to you during the year. Additionally, it would allow for quicker processing of invoices. Finally, it would save time on added approvals that have already been given. The requested change is highlighted in the attached proposed policy.

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

WAYNE COUNTY NORTH CAROLINA BUDGET AMENDMENT POLICY (Amended 8/6/24)

1.0 Purpose:

The purpose of this policy is to provide a process for making changes to the Wayne County Adopted Budget in accordance with the N.C.G.S. 153-A45.

2.0 Scope:

This policy applies to all departments having funds appropriated in the annual budget ordinance.

3.0 Monitoring Budgets:

Department Managers are responsible for monitoring their budgets and determining if a budget amendment is necessary. Funds must be available in the appropriate line item prior to purchase of goods or services. Therefore, Budget Amendments must be fully processed before purchases are made.

4.0 Manager Approval and Board Approval:

4.1 Funds transferred between expenditure line items within a department less than \$5,000.00 require County Manager approval.

4.2 Unspent funds reappropriated from one fiscal year to the next require County Manager approval. However, any funds reallocated to different line items, other than the allocations made in the original budget approval, require Board of Commissioner approval.

4.3 Funds transferred between expenditure line items within a department \$5,000.00 and over requires Board of Commissioner approval. However, County Manager approval is allowed when a line item only correction is needed within the same fund as originally approved by the Board of Commissioners.

4.4 Funds transferred between departments require Board of Commissioner approval.

4.5 Amounts that increase or decrease the department's budget require Board of Commissioner approval.

4.6 The County Manager will decide which budget amendments are to be included in the consent agenda and which will be part of New Business. Consent agenda budget amendments do not require individual consideration or discussion. However, any individual board member may request that any budget amendment(s) be removed from the consent agenda for separate discussion and vote. In making his decision, the

Manager shall consider whether additional county funds are required, and the dollar amounts involved. Recurring state and federal grants and funds transferred under section 4.2 above will be handled as consent items.

5.0 When to Process a Budget Amendment:

- A. Funds need to be transferred from one line item to another line item.
- B. A budget needs to be increased or decreased in total. (Board approval is required.)
- C. A new capital project is established. (A project ordinance and Board approval is required.)
- D. A capital project's budget needs to be increased or decreased. (Board approval is required.)

6.0 Guidelines for Completing a Budget Amendment:

- A. Departments will submit the budget amendment to the Finance Office.
- B. Additional revenue received that the department anticipates using to fund current operations requires a budget amendment to increase revenues and expenditures.
- C. Increases in expenditure line items should equal the decreases in other expenditure accounts.
- D. The area labeled "Description" should be used to explain why the amendment is necessary.
Note: If the budget amendment requires Board of Commissioner approval, the explanation will be used in the Commissioners agenda packet and should explain fully why the budget amendment is required.

7.0 Board Approval Procedure for a Budget Amendment:

Amendments requiring Board approval must be submitted to the Finance Office by 12 noon on the 2nd or 4th Friday of each month.

Carol Bowden

From: Jason Elliott
Sent: Thursday, July 11, 2024 11:32 AM
To: Carol Bowden
Cc: Gene Dawson; Chip Crumpler; Angie Boswell
Subject: [EXTERNAL] - FW: GWW Perimeter Fence CA/RPR (WA #9) IFE
Attachments: 2024-05-20 - WA #9 - Perimeter Fence CA - Phases 1A_1B_3.pdf

Carol,

Please see the attached Work Authorization #9 for construction administration (Phases 1 & 3) and construction observation services for the Perimeter Fence project. This work will be funded (90%) by a portion of the airport's available Airport Infrastructure Grant (AIP) funds, with the required 10% County match.

Can this be added to the agenda for the 1st Commissioners meeting in August?

Let me know if you have any questions or need anything else.

Thanks!

Jason L. Elliott, PE
Project Manager
WK Dickson & Co., Inc.
Office: 919-256-5616
Mobile: 919-412-7235

From: Mann, Thomas L <tlmann@ncdot.gov>
Sent: Wednesday, July 10, 2024 3:42 PM
To: Gene Dawson <Gene.Dawson@waynegov.com>
Cc: Jason Elliott <jelliott@wkdickson.com>
Subject: GWW Perimeter Fence CA/RPR IFE

Gene,

NCDOT Aviation has completed an IFE (independent fee estimate) review of the subject project. The overall fee is within 10% of the fee quoted by your consultant. Please feel free to proceed with the project.

Thanks,

Tommy Mann, PE
Airport Project Manager – Eastern Lead
Division of Aviation
North Carolina Department of Transportation (NCDOT)

919 814 0554 office
984 344 3080 mobile
tlmann@ncdot.gov

FedEx/UPS Delivery/Certified Mail
1050 Meridian Drive

Work Authorization #9
Wayne Executive Jetport (GWW)
Wayne County, North Carolina
GWW: Perimeter Fence CA – Phases 1A, 1B & 3
May 20, 2024

WBS: 36237.22.TBD (FY 22 AIG Funds)
Partner Connect Request Number: 5002

CONTRACT FOR PROFESSIONAL SERVICES

Dated April 21, 2021
(Expiration Date: April 21, 2025)

PROJECT DESCRIPTION

Wayne County (OWNER) wishes to proceed with construction phase services for all phases of the Perimeter Fence at the Wayne Executive Jetport (GWW). The existing fence at the Wayne Executive Jetport (GWW) is only 4.5-feet tall, which is insufficient to keep deer out or provide security. In addition, there are many places along the fence line where the fence is either down or badly damaged. In addition to regular deer sightings, GWW has also had recent issues with cows from the adjacent property getting onto the airfield and even the runway. Reports issued by the US Department of Agriculture (USDA) on January 31, 2019 and December 22, 2022 both recommended replacement of the existing fence with a new, wildlife preventative fence.

The Perimeter Fence was designed and packaged as three (3) separate projects for Phases 1-3, as shown on Exhibit 1. Phase 1 was split into two sub-phases with Phase 1A being ornamental fencing in the terminal/hangar area and Phase 1B being wildlife fencing. Phases 2 & 3 also consist of wildlife fencing. Each phase was bid as separate bid schedules under Work Authorization #8, which also included construction services for Phase 2. This work authorization will cover construction administration services for Phases 1A, 1B and 3, and construction observation for the entire project. It is anticipated that construction for Phases 1A, 1B and 3 will be funded by a state grant, with the construction services included in this work authorization being funded by a portion of GWW's available Non-Primary Entitlement (NPE) or Airport Infrastructure Grant (AIG) funds, plus the OWNER's local match. This project is included on GWW's current Airport Layout Plan (ALP), which was conditionally approved on March 23, 2020.

The below scope of services outlines project management and grant administration, construction administration, construction observation, and project closeout services to be provided by WK Dickson (ENGINEER) to assist the OWNER with this project. This scope of work and fee estimate includes the work that is known to be required for this project as defined below:



SCOPE OF SERVICES

Basic Services

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

1. **Project Management and Grant Administration:** Project Management and Grant Administration shall generally consist of the following:
 - a. Project Formulation and Scope Development.
 - b. Work authorization development and facilitation of NCDOT, Division of Aviation (DOA) review and Independent Fee Estimate (IFE).
 - c. Assistance to the OWNER with the administration of grant compliance issues, grant application, applications for funding reimbursements, and grant closeout. Grant submittals will be in accordance with the following DOA checklists:
 - AV-101: Sponsor Request for Aid (RFA) Checklist (dated July 2020)
 - AV-102: Sponsor Budget Revision & Grant Modification Request Checklist (dated January 2021)
 - AV-103: Sponsor Reimbursement Request (Claim) Checklist (dated July 2020)
 - d. Develop and update project schedule, budget, and cash flow.
 - e. General project management including invoicing, scheduling, and coordination.
 - f. General Owner and DOA coordination.
2. **Construction Administration:** The ENGINEER will provide Construction Administration services for Phases 1A, 1B & 3 of the Perimeter Fence construction. Construction Administration services shall include the following:

The pre-construction conference is excluded from this Scope of Services. The pre-construction conference is being conducted as part of Work Authorization #8.

 - a. Consult with and advise the OWNER and act as provided in the approved construction specifications and contract documents.
 - b. Preparation of Form 7460-1, Notice of Proposed Construction, and submittal to FAA for approval. The Form 7460-1 submittals were excluded from the Scope of Services design services (Work Authorization #10 under the previous master agreement). Cases will be submitted for all three phases for the following:



- Construction of Permanent Structures
- Temporary Construction Equipment
- Construction Safety & Phasing Plan (CSPP) – One case will be submitted for the CSPP to include all three phases.

c. Conduct bi-monthly progress meetings with the OWNER and the Contractor. Progress meetings will also include a site visit to observe as an experienced and qualified design professional the progress and quality of the executed work of Contractor(s) and to determine in general if such work is proceeding in accordance with the contract documents. Develop and distribute meeting minutes and site report to OWNER, Contractor, and DOA.

d. Make visits to the site at intervals appropriate to the various stages of construction (assumed 4 visits) to observe as an experienced and qualified design professional the progress and quality of the executed work of Contractor(s) and to determine in general if such work is proceeding in accordance with the contract documents.

e. Review and approve (or take other appropriate action in respect of) shop drawings and samples, the results of tests and inspections and other data which each Contractor is required to submit. Shop drawing review under this work authorization will include the review of all items for the ornamental fence components of the project, as well as for the 10-foot chain link automatic gate with keypad and the associated power connections. All other items related to wildlife fencing will be reviewed under Work Authorization #8.

f. Provide design clarifications and recommendations during construction. Review and respond to Requests for Information (RFIs) from Contractor and issue bulletin drawings for construction changes as required.

g. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to existing field conditions or improvements in the project design. Prepare estimates of cost or savings from proposed order(s), prepare change order(s) along with basis for recommendation and negotiate on behalf of OWNER with the Contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. Coordinate Review of change orders and Supplemental agreements with the DOA Airport Project Manager (APM) for acceptance and concurrence regarding grant assurances and eligibility prior to execution.

h. Based upon ENGINEER's on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules, determine the amounts owed to Contractor(s) and recommend in writing payments to Contractor(s) in such amounts.



- i. Conduct an inspection to determine if the Project is substantially complete and a final inspection to determine if the work has been completed in accordance with the contract documents and determine if each Contractor has fulfilled all of his obligations thereunder so that ENGINEER may recommend, in writing, final payment to each Contractor and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed). Develop and distribute punch-list inspection report to OWNER, Contractor, and DOA.
3. **Project Closeout:** The ENGINEER will provide the following Project Closeout services:
- a. Prepare for OWNER a set of reproducible record prints of drawings showing those changes made during the construction process, based upon the marked-up prints, drawings and other data furnished by Contractor(s) to ENGINEER and which ENGINEER considers significant.
 - b. Preparation of Final Engineer's Report of Construction. The final report shall be in accordance with DOA's AV-204, *Engineer's Construction Report Outline*.
 - c. Compilation and submittal of closeout documentation per DOA requirements.

Special Services

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

1. **Part-Time Construction Observation (RPR):** ENGINEER will furnish a Resident Project Representative (RPR) to assist ENGINEER in observing performance of the work. Duties, responsibilities, and limitations of authority of the Resident Project Representative shall be in accordance with Section IV of the General Provisions of the Contract for Professional Services.

Construction observation was omitted from Work Authorization #8. Construction observation for this agreement is based on the entire construction contract duration for all phases, which is 175 calendar days. It is estimated RPR will work part-time, in accordance with the following assumed schedule: 20 hours per week for 25 weeks.

DELIVERABLES

The ENGINEER will provide the following project deliverables to the OWNER and DOA:

1. Signed NTP for construction from OWNER.
2. LOI to subcontract
3. PDF copy of progress meeting minutes and attendance sheets.



4. RPR inspection reports (as requested by APM).
5. Partial Waiver of Liens (if applicable)
6. Record Drawings (PDF and one hard copy for OWNER).
7. All items required in the applicable sections of DOA's AV-100, AV-101, AV-102 & AV-103 checklists.

FEE SCHEDULE

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

Basic Services

Project Management and Grant Administration	Lump Sum	\$19,880
Construction Administration	Lump Sum	\$66,882
Project Closeout	Lump Sum	\$8,805

Basic Services

<u>Part-Time Construction Observation</u>	<u>Hourly NTE</u>	<u>\$77,743</u>
Total		\$173,310

The total fee of all work is in the amount of **\$173,310** and is summarized in Attachment 'A'. Miscellaneous additional work required but not contained in the above scope of services will be paid for in accordance with the current rate schedule at that time and will be subject to prior approval by the OWNER.

E-VERIFY

The Contractor and any of its subcontractors must comply with the requirements of the North Carolina General Statutes, if applicable, which require certain employers to verify the work authorization of each newly hired employee through the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies.

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



WK Dickson & Co., Inc.

Requested By:

WAYNE COUNTY

By: _____

Typed Name: Chip Crumpler

Title: County Manager

Date: 8/6/24

Accepted By:

W.K. DICKSON & CO., INC.

By: _____

Typed Name: Scott Sigmon

Title: Vice President

Date: _____

ATTACHMENTS

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



Wayne Executive Jetport (GWW)

Exhibit 1 - Perimeter Fence Project Phasing

Legend

-  Airport Property Line (Approx.)
-  Phase 1
-  Phase 2
-  Phase 3

Google Earth

3000 ft



PROJECT DESCRIPTION: GWW: WA 29 - Perimeter Fence CA - Phases 1A, 1B & 3				DATE PREPARED: 4-23-24			AVIATION NUMBER:		
PREPARED BY: Jason L. Elliott / WK Dickson & Co., Inc.				TIP NUMBER:			WBS NUMBER:		
TASK NUMBER	PHASE AND TASK DESCRIPTION	Employee Classifications							SUB-TOTAL
		Principal	Senior Project Manager	Project Manager	Senior Project Engineer	Senior Designer	Construction Observer	Admin.	
	Basic Services								
	1. Project Management & Grant Administration								
a.	Project Formulation & Scope Development	1	1	4					6
b.	Work Authorization Development & Review & IFA Coord.	1	1	10					12
c.	Grant Assistance								
	Grant Application			2				1	3
	Grant Reimbursements (Assumes 5)			5				10	15
	Grant Closeout			4				2	6
d.	Project Schedule & Budget Development and Periodic Update			12				2	14
e.	General Project Management (4 hrs / month for 5 months)	1	1	20				5	27
f.	Owner / DOA Coordination	1		12				2	15
	Task Subtotals	4	3	69	0	0	0	22	98
	2. Construction Administration (Phases 1A, 1B & 3 - 125 Days)								
a.	General Construction Administration (4 hours/week @ 18 weeks)	4	2	72	18				96
b.	Form 7460-1 Preparation & Submittal								
	Permanent Structure Construction Cases (All 3 Phases)			6		2			8
	Temporary Construction Equipment Cases (All 3 Phases)			6		2			8
	CSPP (1 Case)			2					2
c.	Bi-Monthly Progress Meetings & Site Visit (9 Meetings)		2	72				4	78
d.	Site Visits (Assumes 4)			24					24
e.	Shop Drawing Review			8		8			16
f.	Clarifications / RFI Review / Bulletin Drawings		2	12		6			20
g.	Change Orders / Supplemental Agreements	1		4				2	7
h.	Contractor Pay Requests (Assumes 6)			24				6	30
i.	Substantial Completion Inspection & Issuance of Punch List			8					8
	Final Inspection			6					6
	Task Subtotals	5	6	244	18	18	0	12	303
	4. Project Closeout								
a.	Record Drawings			6		12			18
b.	Final Engineer's Construction Report		1	6		14		2	23
c.	Construction Closeout Documentation	1		4				2	7
	Task Subtotals	1	1	16	0	26	0	4	48
	Special Services								
	1. Part-Time Construction Observation (All Phases - 175 Days)								
a.	Pre-Construction Conference						5		5
b.	Construction Observation (Assumed 20 hours/week for 25 weeks)						500		500
c.	Substantial & Final Completion Inspections						10		10
	Task Subtotals	0	0	0	0	0	515	0	515
	TOTAL MANHOURS/CATEGORY:	10	10	329	18	44	515	38	964
	RATES PER HOUR:	\$101.90	\$75.34	\$71.26	\$65.69	\$50.31	\$45.13	\$35.14	
	PAYROLL BURDEN:	\$1,019.00	\$753.40	\$23,444.54	\$1,182.42	\$2,222.44	\$23,241.95	\$1,335.32	
	TOTAL WORK HOURS:	964.00							
	TOTAL PAYROLL BURDEN:	\$53,199.07							
	GENERAL OVERHEAD @ 182.83 %:	\$97,263.86							
	SUBTOTAL:	\$150,462.93							
	COMPARATIVE FEE @ 11%:	\$16,550.92							
	Cost of Capital @ 0.44 %	\$234.08							
	TOTAL:	\$167,247.93							
	DIRECT EXPENSES:	\$6,062.05							
	PRIME GRAND TOTAL:	\$173,309.98							
	Sub Consultant TOTAL:	\$0.00							
	GRAND TOTAL:	\$173,310.00							

Project Management & Grant Administration =	\$19,880.34
Construction Administration =	\$66,882.22
Project Closeout =	\$8,804.27
Part-Time Construction Observation =	\$77,743.14
	\$173,309.98

Project Management & Grant Administration = \$19,880.34
 Construction Administration = \$66,882.22
 Project Closeout = \$8,804.27
 Part-Time Construction Observation = \$77,743.14
\$173,309.98

DIRECT EXPENSES					
PROJECT DESCRIPTION: GWW: WA #9 - Perimeter Fence CA - Phases 1A, 1B & 3					
PREPARED BY: Jason L. Elliott / WK Dickson & Co., Inc.					
DATE PREPARED: 4-23-24					
GENERAL PROJECT	ITEM	QTY	DESCRIPTION	UNIT COST	
	Travel:				
	Project Management and Grant Administration				
	Site Visit (Roundtrip Raleigh to GWW)	0 Trip(s) @	124 miles @	\$0.560	\$0.00
		0 8.5"x11" Xerox Copies	1 sheets @	\$0.09	\$0.00
	Printing	0 11"x17" Xerox Copies	1 sheets @	\$0.15	\$0.00
		0 22"x34" Copies (B&W)	1 sheets @	\$2.82	\$0.00
	Postage	0 Fed Ex Shipment	1 each @	\$15.00	\$0.00
	Project Management and Grant Administration Total				\$0.00
	Construction Administration				
	Site Visit (Roundtrip Raleigh to GWW)	16 Trip(s) @	124 miles @	\$0.560	\$1,111.04
		8.5"x11" Xerox Copies	1 sheets @	\$0.09	\$0.00
	Printing	62 11"x17" Xerox Copies	1 sheets @	\$0.15	\$9.30
		62 22"x34" Copies (B&W)	1 sheets @	\$2.82	\$174.84
	Postage	Fed Ex Shipment	1 each @	\$15.00	\$0.00
	Construction Administration Total				\$1,295.18
	Project Closeout				
	Site Visit (Roundtrip Raleigh to GWW)	0 Trip(s) @	124 miles @	\$0.580	\$0.00
		8.5"x11" Xerox Copies	1 sheets @	\$0.09	\$0.00
	Printing	31 11"x17" Xerox Copies	1 sheets @	\$0.15	\$4.65
		31 22"x34" Copies (B&W)	1 sheets @	\$2.82	\$87.42
	Postage	Fed Ex Shipment	1 each @	\$15.00	\$0.00
	Project Closeout Total				\$92.07
	Part-Time Construction Observation				
	Site Visit (Roundtrip Raleigh to GWW)	65 Trip(s) @	124 miles @	\$0.580	\$4,674.80
		8.5"x11" Xerox Copies	1 sheets @	\$0.09	\$0.00
	Printing	0 11"x17" Xerox Copies	1 sheets @	\$0.15	\$0.00
		0 22"x34" Copies (B&W)	1 sheets @	\$2.82	\$0.00
	Postage	Fed Ex Shipment	1 each @	\$15.00	\$0.00
	Part-Time CO Total				\$4,674.80
	TOTAL				\$6,062.05

WAYNE EXECUTIVE JETPORT (GWW)
PROGRAM BUDGET
PERIMETER FENCE CONSTRUCTION

	Project Budget 36237.22.19.2 NPE Grant	Project Budget 36237.22.TBD AIP Grant	Project Budget 36244.31.7.1 State Grant
(A101) ADMINISTRATIVE EXPENSES			
-	\$ 730.00		\$ -
SUBTOTAL	\$ 730.00	\$ -	\$ -
(A102) PRELIMINARY ENGINEERING, TESTING			
-	\$ -	\$ -	\$ -
SUBTOTAL	\$ -	\$ -	\$ -
(A103) PROPERTY ACQUISITION			
-	\$ -	\$ -	\$ -
SUBTOTAL	\$ -	\$ -	\$ -
(A104) ENGINEERING SERVICES BASIC FEES			
Project Management & Grant Administration - Phase 2 (WA #8)	\$ 16,786.00	\$ -	\$ -
Proj. Mgt. & Grant Admin. - Phases 1A, 1B & 3 (WA #9)	\$ -	\$ 19,880.00	\$ -
Bidding (WA #8)	\$ 17,997.00	\$ -	\$ -
Construction Administration - Phase 2 (WA #8)	\$ 27,629.00	\$ -	\$ -
Construction Admin. - Phases 1A, 1B & 3 (WA #9)	\$ -	\$ 66,882.00	\$ -
Project Closeout - Phase 2 (WA #8)	\$ 6,450.00	\$ -	\$ -
Project Closeout - Phases 1A, 1B & 3 (WA #9)	\$ -	\$ 8,805.00	\$ -
SUBTOTAL	\$ 68,862.00	\$ 95,567.00	\$ -
(A105) PROJECT INSPECTION, QUALITY ASSURANCE, TESTING, OTHER			
Part-Time Construction Observ. - All Phases (WA #9)	\$ -	\$ 77,743.00	\$ -
-	\$ -	\$ -	\$ -
SUBTOTAL	\$ -	\$ 77,743.00	\$ -
(A106) CONSTRUCTION AND PROJECT IMPROVEMENT COST			
Perimeter Fence Construction - Phase 2			\$ 1,153,068.00
Perimeter Fence Construction - Phase 1A			\$ 503,278.00
Perimeter Fence Construction - Phase 1B			\$ 952,679.00
Perimeter Fence Construction - Phase 3	\$ -	\$ -	\$ 716,392.00
SUBTOTAL	\$ -	\$ -	\$ 3,325,417.00
(A108) MISCELLANEOUS EXPENSES			
-	\$ -	\$ -	\$ -
SUBTOTAL	\$ -	\$ -	\$ -
GRAND TOTAL	\$ 69,592.00	\$ 173,310.00	\$ 3,325,417.00
Funding:			
Federal Grant	\$ 62,632.00	\$ 155,979.00	\$ -
State Grant	\$ -	\$ -	\$ 2,992,875.00
Local Match	\$ 6,960.00	\$ 17,331.00	\$ 332,542.00
State Award:			
State Grant			\$3,019,500.00
Local Match			\$335,500.00
			\$ 3,355,000.00

LEGISLATIVE GOALS AND OBJECTIVES – WAYNE COUNTY:

- 1) Allow local County Board of Commissioners the authority, without a voter referendum, to levy a new additional ¼-cent sales tax specifically designated for school/community college capital projects.
- 2) Seek changing the definition of High Speed Broadband access to a speed greater than 25/3 upload/download. And continue funding, and other efforts to expand digital infrastructure/broadband capability to the unserved and under-served areas and residents of the state based on a newer higher speed definition.
- 3) Seek additional revenue sources, including a statewide bond referendum, to address statewide public school and community college capital challenges.
- 4) Support state funding and staffing for agricultural research, Cooperative Extension services and other agriculture-related efforts to support the largest economic driver in North Carolina.
 - a. Support legislation allowing counties to collaborate with neighboring counties to establish multijurisdictional regional Agricultural Business Districts that allow for favorable taxation and incentives to attract agricultural businesses to the region.
 - b. Support legislation to protect farming operations from nuisance lawsuits including those as defined by the state and small farms in rural counties.
- 5) Expand state resources to ensure ability of counties to provide essential medical, mental health, and social services, to persons incarcerated in local detention facilities.
- 6) Support legislation to provide exceptions to the K-3 class size mandate including but not limited to lack of school facility space and availability of qualified teachers.
- 7) Seek legislation allowing counties to levy a local 911 usage fee to supplement existing state funds to ensure adequate funding for next-gen technology.
- 8) Support and funding to establish commuter and freight rail service to and from Goldsboro.
- 9) Seek legislation to allow County Governments paying for school facilities with local property taxes more control over the location, design and the cost of public school facilities.
- 10) Consider offering income tax incentives for farming families with farms up to 200 acres, to preserve family farms,
- 11) Increase incentives for contractors to create more affordable housing.

- 12) To allow inmates in County Jail coverage under Medicaid/Medicare upon incarceration.
- 13) The aging population is the fastest growing population, aging services are not equipped to handle the increasing numbers of the baby boomers becoming seniors. The Home & Community Care Block Grant (HCCBG) is the largest grant that we receive that assists us in providing a variety of services that enable seniors to remain active and to remain independent at home longer. Support the increase in HCCBG funds to cover the rising cost of services and to increase services for individuals on the waiting lists for various services.
14. Seniors are penalized if they fail to sign up for Medicare D at 65 when they do not have any other drug plan. This penalty is for life and it increases every year that the individual fails to enroll for Medicare D. Support changes in Medicare D to remove the penalty for individuals failing to enroll in Medicare Drug Plan. If not remove it entirely, place a cap of how long the individual is to pay a penalty and the amount. (This may be more on a Federal Level; however, it is a financial strain on Wayne County Seniors.)
15. The cost of living has increased significantly. Retired seniors on fixed income or seniors on limited income are struggling to pay for mortgages and/or the high cost of rent. We have seen instances of homelessness among the senior population not because of mental health or addiction but because they have no family support and their fixed income is no longer enough. Housing based on income for seniors is very limited. Seek resources or funding to provide low income based housing for the elderly and disabled or provide rental/mortgage assistance.
16. Advocate for competitive wages and benefits packages to attract and retain local government employees -pension reform, minimum healthcare benefits, required cost of living adjustments
17. Enhance safety regulations by developing and implementing measures to address increased incidents of harassment and violence against public sector employees
18. Develop and fund programs that offer job placement, training, and employment protections for military spouses
19. Implement a control and reduction initiative that supports reduced liability rates for local government entities that participate in comprehensive risk-management programs, that will incentivize safe work practices, an/or practice data sharing to identify common risks.
20. NCGS statute change for the Register of Deeds position to be appointed by Commissioners/County Manager.
21. Lower the student population threshold for the State Low Wealth Supplemental Fund, Budget Code 031 to a number less than 15,000 students. Change the Low Wealth Funding formula to allow for the drop in ADM. Due to student population pressures from charter, private, home and online education opportunities since COVID.

22. Support the completion of the I-795 from its terminus at West Ash St in Goldsboro, continuing south along current US117 to its intersection of I-40 in Duplin County. This would result in the completion of this segment being brought up to interstate standards to provide a continuation of I795 back to a interstate. This would support truck traffic south towards Wilmington or reconnection to I-95.

23. SUPPORT GOALS OF THE NC MILITARY AFFAIRS COMMISSION:

- Protect North Carolina's existing military installations and missions
- Expand defense related economic development in North Carolina
- Improve quality of life for military members and families
- Provide legislative and state agency coordination for military related issues
- Lead the state's efforts to prepare for the next base realignment and closure (BRAC) process.
- Work with the state to enact professional licensure reciprocity to allow families of service members to immediately gain employment in communities where they are stationed.

Journal Proof Report



Journal Number: 192 Year: 2025 Period: 2

Description: Sheriff

Reference 1: 41 Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-562000	Grant Expenditures	Sheriff			\$13840.00
	E-X2183 -Detention -DRC -DRC					
BUA	1104311-562000	Grant Expenditures	Sheriff		\$8103.57	
	E-X2183 -Detention -Evaluator -Evaluator					
BUA	1104311-562000	Grant Expenditures	Sheriff		\$1510.05	
	E-X2183 -Detention -Fringe Ben-Fringe Ben					
BUA	1104311-562000	Grant Expenditures	Sheriff		\$11584.35	
	E-X2183 -Detention -Other Cost-Other Cost					
BUA	1104311-562000	Grant Expenditures	Sheriff		\$6184.79	
	E-X2183 -Detention -Personnel -Personnel					
BUA	1104311-562000	Grant Expenditures	Sheriff			\$3510.51
	E-X2183 -Detention -Supplies -Supplies					
BUA	1104311-562000	Grant Expenditures	Sheriff			\$2793.65
	E-X2183 -Detention -Travel -Travel					
BUA	1104311-562000	Grant Expenditures	Sheriff		\$80282.36	
	E-X2183 -Detention -Sub Award -Sub Award					
BUA	1104311-562000	Grant Expenditures	Sheriff		\$3619.00	
	E-X2183 -Detention -Sub Award -SHP					
BUA	1104311-562000	Grant Expenditures	Sheriff		\$18890.00	
	E-X2183 -Detention -Equipment -Equipment					
BUA	1104311-562000	Grant Expenditures	Sheriff		\$49500.00	
	E-X2183 -Detention -MAT -MAT					
BUA	1104311-335000	Grant Revenues	Sheriff			\$159529.96

Journal Proof Report



Journal Number: 192 Year: 2025 Period: 2

Description: Sheriff

Reference 1: 41

Reference 2: Reference 3:

F-X2183 -Federal -USDOJ -

Journal 2025/2/192

Total

\$179674.12

\$179674.12

Journal Proof Report



Journal Number: 198 Year: 2025 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
Formatted Project String						
BUA	1106110-526300	Library Materials	Library			\$195193.00
BUA	1106110-562000	Grant Expenditures	Library		\$195193.00	
E-X2501 -State -Recurring -Lib Mat						
Journal 2025/2/198				Total	\$195193.00	\$195193.00

Journal Proof Report



Journal Number: 201 Year: 2025 Period: 2

Description: Sheriff

Reference 1: 49

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-554000	Capital Outlay-Vehicles	Sheriff		\$83685.35	
BUA	1100000-399100	Fund Balance Appropriated	Sheriff			\$83685.35
			Journal 2025/2/201	Total	\$83685.35	\$83685.35

Journal Proof Report



Journal Number: 207 Year: 2025 Period: 2

Description: Library

Reference 1: 40

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-562000	Grant Expenditures	Library		\$912.64	
BUA	1100000-399100	Fund Balance Appropriated	Library			\$912.64
			Journal 2025/2/207	Total	\$912.64	\$912.64

Journal Proof Report



Journal Number: 212 Year: 2025 Period: 2

Description: S&W

Reference 1: 34

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104960-562000	Grant Expenditures	S&W		\$26663.00	
BUA	1104960-399100	Fund Balance Appropriated	S&W			\$7999.00
BUA	1104960-335000	Grant Revenues	S&W			\$18664.00
			Journal 2025/2/212	Total	\$26663.00	\$26663.00

Journal Proof Report



Journal Number: 215 Year: 2025 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315164-512400	Regular Part Time Pay	HD			\$5508.00
BUA	1315164-512600	Part Time or Extra Help	HD		\$5508.00	
			Journal 2025/2/215	Total	\$5508.00	\$5508.00

Journal Proof Report



Journal Number: 216 Year: 2025 Period: 2 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315124-512800	Bonus Pay	Nursing bonus pay			\$937.50
BUA	1315192-512800	Bonus Pay	Nursing bonus pay		\$937.50	
			Journal 2025/2/216	Total	\$937.50	\$937.50

Journal Proof Report



Journal Number: 217 Year: 2025 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104350-554000	Capital Outlay-Vehicles	Vehicle purchase		\$365.00	
BUA	1104350-525100	Vehicle Supplies-Fuel/Diesel	Vehicle purchase			\$365.00
			Journal 2025/2/217	Total	\$365.00	\$365.00

Journal Proof Report



Journal Number: 218 Year: 2025 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315110-549100	Dues & Subscriptions	Subscription & Dues			\$4500.00
BUA	1315153-549100	Dues & Subscriptions	Subscription & Dues		\$4500.00	
			Journal 2025/2/218	Total	\$4500.00	\$4500.00

Journal Proof Report



Journal Number: 219 Year: 2025 Period: 2

Description: finance

Reference 1: 50

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104200-599000	Contingency	Contingency		\$131798.51	
BUA	1100000-399100	Fund Balance Appropriated	Contingency			\$131798.51
			Journal 2025/2/219	Total	\$131798.51	\$131798.51

Journal Proof Report



Journal Number: 90 Year: 2025 Period: 2

Description: Finance

Reference 1: 37 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6324530-557000	Capital Outlay-Land	Reappropriate unused		\$3355000.00	
BUA	6324530-399100	Fund Balance Appropriated	Reappropriate unused			\$335500.00
BUA	6324530-335000	Grant Revenues	Reappropriate unused			\$3019500.00
			Journal 2025/2/90	Total	\$3355000.00	\$3355000.00

Journal Proof Report



Journal Number: 735 Year: 2025 Period: 1

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
Formatted Project String						
BUA	1104310-562000	Grant Expenditures				\$5000.00
	E-X2419 -Sheriff -Contractor-Coordinato					
BUA	1104310-562000	Grant Expenditures			\$5000.00	
	E-X2419 -Sheriff -OfficeSupp-Curriculum					
Journal 2025/1/735				Total	\$5000.00	\$5000.00

Journal Proof Report



Journal Number: 1714 Year: 2024 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104380-554000	Capital Outlay-Vehicles	AC			\$21815.00
BUA	1104380-551000	Capital Outlay-Equipment	AC		\$21815.00	
			Journal 2024/12/1714	Total	\$21815.00	\$21815.00

Journal Proof Report



Journal Number: 230 Year: 2025 Period: 2

Description: Finance

Reference 1: 56

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	4908100-599110	Contingency-Capital Outlay	Transfer funds			\$177500.00
BUA	1104310-554000	Capital Outlay-Vehicles	Transfer funds		\$177500.00	
BUA	4908100-598000	Transfers to Other Funds	Transfer funds		\$177500.00	
BUA	1104310-398400	Transfers from Other Funds-CPF	Transfer funds			\$177500.00
			Journal 2025/2/230	Total	\$355000.00	\$355000.00

Journal Proof Report



Journal Number: 2568 Year: 2024 Period: 12

Description: Finance

Reference 1: 631 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2154328-562000	Grant Expenditures	ARPA			\$15349895.10
BUA	2154328-335000-ARPA	Grant Revenues	ARPA		\$14430075.82	
BUA	2154328-335000	Grant Revenues	ARPA		\$919819.28	
			Journal 2024/12/2568	Total	\$15349895.10	\$15349895.10

Journal Proof Report



Journal Number: 409 Year: 2025 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
Formatted Project String						
BUA	4688100-558000	Capital Out-Bldg Struct & Impr	Capital Out			\$13553.08
BUA	4688100-558000	Capital Out-Bldg Struct & Impr	Capital Out		\$13553.08	
	E-C220001 -DSS/Health-IT	-				
			Journal 2025/2/409	Total	\$13553.08	\$13553.08

Journal Proof Report



Journal Number: 410 Year: 2025 Period: 2

Description: S&W

Reference 1: 62

Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104960-535200	Repairs & Maint-Equipment	Repairs		\$16449.45	
BUA	1100000-399100	Fund Balance Appropriated	Repairs			\$16449.45
			Journal 2025/2/410	Total	\$16449.45	\$16449.45

Journal Proof Report



Journal Number: 411 Year: 2025 Period: 2

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315110-512100	Salaries and Wages	HD			\$40.00
BUA	1315153-518310	Employee Assistance Program	HD		\$40.00	
			Journal 2025/2/411	Total	\$40.00	\$40.00