



Wayne County, North Carolina Board of Commissioners

March 18, 2025
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 8:00 a.m. with County Manager Chip Crumpler reviewing the agenda. Mr. Crumpler added two items to the Consent Agenda:

- Motion to Approve the Kings Messengers Proclamation.
- Motion to Approve Change Order #1 to the Stormwater Improvement Project at the Wayne Executive Jetport, and appropriate budget amendment.

Finance Director Angie Boswell reviewed the Budget Amendments.

Assistant County Manager Ginger Moore reviewed the Request for Applications for FY26 Opioid Funding and Request for Proposal for Peer Support Programming.

County Attorney Andrew Neal reviewed the surplus real property sales.

Members Present: Chairwoman Barbara Aycock; George Wayne Aycock, Jr.; Joe C. Daughtery; Chris Gurley; and Tim Harrell.

Members Absent: Vice-Chairman Bevan Foster and Antonio Williams.

9:00 A.M. CALL TO ORDER - Chairwoman Barbara Aycock

The Wayne County Board of Commissioners met on Tuesday, March 18, 2025, at 9:00 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, Goldsboro, North Carolina, after due notice thereof had been given.

Members present: Chairwoman Barbara Aycock; Vice-Chairman Bevan Foster; George Wayne Aycock, Jr.; Joe C. Daughtery; Chris Gurley; and Tim Harrell.

Members absent: Antonio Williams.

INVOCATION - Commissioner Joe C. Daughtery

Commissioner Joe C. Daughtery gave the invocation.

PLEDGE OF ALLEGIANCE - Commissioner Chris Gurley

Commissioner Chris Gurley 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 March 4, 2025, Minutes.
Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved the March 4, 2025, minutes.

DISCUSSION/ADJUSTMENT OF AGENDA

County Manager Chip Crumpler added the following to the agenda:

- Motion to Approve the 2025 Kings Messengers Proclamation.
- Motion to Approve Change Order #1 of the Stormwater Improvement Project at the Wayne Executive Jetport, and appropriate budget amendment.

Both were added to the Consent Agenda.

2. Motion to Approve the Adjusted March 18, 2025, Agenda.
Upon motion of Commissioner George Wayne Aycock, Jr., the Board of Commissioners unanimously approved the Adjusted March 18, 2025, Agenda.

SPECIAL PRESENTATIONS

3. Motion to Adopt Resolution #2025-9: A Resolution Honoring Former County Manager Will Sullivan.
Commissioner Chris Gurley read a resolution and presented it to the family of former County Manager, the late Will Sullivan. Present from the Sullivan family were Rhonda Taylor and her husband Trey, grandchildren Cameron Taylor, and Caroline Taylor and her husband Blake Phillips.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved to Adopt Resolution #2025-9: A Resolution Honoring Former County Manager Will Sullivan, attached hereto as Attachment A.

4. Motion to Approve the 2025 Welcome Home Vietnam Veterans Day Proclamation.
Veterans and Patriots Coalition's Brian Volk read the proclamation, attached hereto as Attachment B.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved the 2025 Welcome Home Vietnam Veterans Day Proclamation.

APPOINTMENT COMMITTEE

5. Motion to Approve the appointment of Josh Mozingo to the Pikeville Planning Board, ETJ position.
Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved the appointment of Josh Mozingo to the Pikeville Planning Board, ETJ position.

Commissioner Daughtery made the recommendations to appoint Ruth Faison to the Wayne County Council on Aging, and Richard Proctor to the Wayne County Planning Board, replacing Johnnie Bryant. Both appointments will be voted on at the April 1, 2025, Board of Commissioners' meeting.

UNFINISHED BUSINESS

6. Motion to Approve the Guaranteed Maximum Price for construction of Rosewood Middle School.

County Attorney Andrew Neal discussed the Guaranteed Maximum Price for the construction of Rosewood Middle School. The board discussed the cost breakdown and Commissioner Joe C. Daughtery asked for details on certain items, including the mobile units, various items, general allowance, and allowances and alternate overhead and fees. Finance Director Angie Boswell explained several of the breakdowns. County Manager Chip Crumpler asked if the board wanted to table the matter but Commissioner Tim Harrell said it would delay the project if postponed until April 1st.

Commissioner Joe C. Daughtery discussed the change of extra classrooms, initially planned for Rosewood Middle School, now being planned for Rosewood Elementary School, at a cost of \$3 million.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved the Guaranteed Maximum Price for the construction of Rosewood Middle School, attached hereto as Attachment C.

7. Motion to approve the feasibility study contract for the Courthouse Annex and Chestnut Street Detention Center to Intrepid Architecture, subject to County Attorney approval and appropriate budget amendment.

County Manager Chip Crumpler explained the planned study for the Courthouse Annex, Chestnut Street Jail/Detention Center, and 800 Corporate Drive.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners approved the feasibility study contract for the Courthouse Annex, Chestnut Street Jail/Detention Center, and 800 Corporate Drive to Intrepid Architecture, subject to County Attorney approval and appropriate budget amendment, attached hereto as Attachment D. The motion passed by a vote of 5 to 1, with Foster against.

CONSENT AGENDA

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved the Consent Agenda, as detailed below:

8. Late Present Use Value Application
9. Budget Amendments
#261-Services on Aging/#264-Library/#273-Sheriff's Office/#276-Sheriff's Office
10. Request to open RFA process for FY26 Opioid Funding

11. Request RFP for Peer Support Programming for FY26 Opioid Funding
12. Motion to a Resolution Declaring Surplus Real Property and Approving the Sale of 113 N. Kornegay Street, Goldsboro (PIN: 3509059538).
Attached hereto as Attachment E.
13. Motion to a Resolution Declaring Surplus Real Property and Approving the Sale of 3228 Central Heights Road, Goldsboro (PIN: 3529246474).
Attached hereto as Attachment F.
14. Motion to a Resolution Declaring Surplus Real Property and Approving the Sale of 426 Piedmont Airline Road, Goldsboro (PIN: 3518643021).
Attached hereto as Attachment G.
15. Motion to Approve 2025 King's Messenger Day Proclamation.
Attached hereto as Attachment I.
16. Motion to Approve Change Order #1 for the Stormwater Improvements Project at the Wayne Executive Jetport, and Appropriate Budget Amendment.
Attached hereto as Attachment I.

NEW BUSINESS

17. Discussion of April 15, 2025, at 12:00 p.m., as date and time for Ribbon Cutting at the new DHHS Building.
Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved April 15, 2025, at 12:00 p.m., as the date and time for the Ribbon Cutting at the new E. B. Borden Parker DHHS Building.

COUNTY MANAGER'S REPORT

County Manager Chip Crumpler stated the new tax revaluation notices would be going out soon and explained the valuation process is required. He also asked citizens to wait until the tax rate is determined and the revaluation does not determine taxes due.

BOARD OF COMMISSIONERS COMMITTEE REPORTS

Commissioner Joe C. Daughtery discussed honoring Mr. Will Sullivan and reminisced about a group of citizens, of which he was a part, suing the County over the "certificates of participation" used to finance the new courthouse annex at the time Mr. Sullivan was the county manager. Mr. Daughtery stated he looked forward to the start of construction for Rosewood Middle School and said with the revaluation, the board planned on keeping any tax rate increase to a minimum.

Commissioner George Wayne Aycock, Jr., attended the Wayne Community College annual dinner and budget meeting. He thanked all the citizens who purchased BBQ plates for the Nahunta Fire Department fundraiser.

Commissioner Chris Gurley thanked the board for allowing him to present the flag and resolution to the Will Sullivan family. He thanked an employee at the Jeffreys building for making sure employees were safe, thanked the staff of the Facilities and IT departments, and thanked the 911 operators for their service to all other first responder departments.

Commissioner Tim Harrell thanked the county staff and commissioners for working on and approving the Rosewood Middle School Gross Maximum Price. He said being a commissioner has given him a greater appreciation for all the services the county provides. He also stated he attended the Eastern Carolina Conference board meeting and Wayne Mental Health Association meetings.

Vice-Chairman Bevan Foster has no comment.

Chairwoman Barbara Aycock attended the Re-Entry Council meeting and the Honor Our Firsts gala. She showed a video highlighting the work and progress of the Re-Entry Council.

CLOSED SESSION

At 8:23 a.m., upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously declared itself in closed session to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.

At 8:48 a.m., upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously declared itself in regular session.

ADJOURNMENT

At 8:48 a.m., upon motion of Chairwoman Barbara Aycock, the Board of Commissioners unanimously declared itself in regular session.



Carol Bowden, Clerk to the Board

**NORTH CAROLINA
WAYNE COUNTY**

RESOLUTION #2025-9: A RESOLUTION HONORING FORMER COUNTY MANAGER WILL SULLIVAN

WHEREAS, serving one's community and its citizens is a noble calling; and

WHEREAS, the Wayne County Board of Commissioners desires to honor the life of public servant Will Sullivan; and

WHEREAS, Will Sullivan was born in Wayne County, North Carolina, in 1936 and graduated from Pikeville High School; and

WHEREAS, Will Sullivan became a clerk in the Wayne County Tax Office in 1962, the Assistant Tax Supervisor in 1967, the Tax Administrator in 1986, and the Wayne County Manager in 1989; and

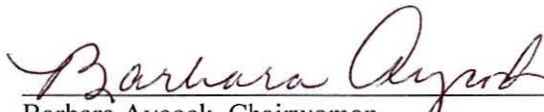
WHEREAS, Will Sullivan, as County Manager, established the fiscal stability that showed Wayne County's commitment to being a good steward of the taxpayers' money; and

WHEREAS, following twelve years as the County Manager and forty years of service to the citizens of Wayne County, Mr. Will Sullivan retired, enjoying his faith, family, and farming until his passing on February 19, 2025; and

WHEREAS, Will Sullivan was married for 61 years to Edith Darden Sullivan; they have a daughter, Rhonda Sullivan Taylor, a son-in-law, Trey, grandson, Cameron Taylor and wife, Meredith, and granddaughter, Caroline Taylor Phillips and husband, Blake.

THEREFORE, BE IT RESOLVED the Wayne County Board of Commissioners wishes to honor and recognize the late Mr. Will Sullivan for his dedicated and diligent service to the citizens of Wayne County and for answering the call to service with such dedication.

Adopted this the 18th day of March, 2025.


Barbara Aycock, Chairwoman
Wayne County Board of Commissioners

Attest:



Carol Bowden
Clerk to the Board





2025 WELCOME HOME VIETNAM VETERANS DAY JOINT PROCLAMATION

WHEREAS, 2025 represents the 52nd anniversary of the end of the American involvement in the Vietnam conflict; and

WHEREAS, 2025 marks the 60th anniversary of the start of the ground campaign in Vietnam when President Lyndon Johnson authorized the landing of the 9th Marine Expeditionary Brigade to defend the Da Nang Air Base in South Vietnam; and

WHEREAS, thousands of brave Americans served our country in this conflict with courage, honor, and valor; and

WHEREAS, more than 58,000 individuals made the ultimate sacrifice in Vietnam and more than 300,000 more were wounded in combat; and

WHEREAS, 1,626 Americans are still missing and unaccounted for from the Vietnam conflict, and their families, friends, and fellow veterans still endure uncertainty concerning their fate; and

WHEREAS, in 1982, the Vietnam War Memorial was dedicated to commemorate those members of the United States Armed Forces who died or were missing-in-action in Vietnam; and

WHEREAS, the Vietnam War was an issue among the people of the United States so that the crossfire of public debate about the involvement of the United States in the Vietnam War deprived many members of the United States Armed Forces, who served bravely and faithfully for the United States during the Vietnam War, of the support and appreciation for their service to our country; and

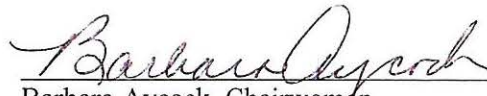
WHEREAS, President Donald J. Trump signed the Vietnam War Veterans Recognition Act of 2017 on March 28, 2017, to officially recognize March 29th as Welcome Home Vietnam Veterans Day and encouraged the people of the United States to observe this day with appropriate ceremonies and activities that promote awareness of the contributions of veterans who served in the United States Armed Forces in Vietnam and the importance of helping such veterans readjust to civilian life.

NOW, THEREFORE, BE IT RESOLVED the Wayne County Board of Commissioners and Goldsboro City Council hereby proclaim March 29, 2025, as

WELCOME HOME VIETNAM VETERANS DAY

in Wayne County and the City of Goldsboro and urge all citizens to join in this special observance and take the opportunity to honor and thank our Vietnam Veterans for all they have given in their service to our country.

Adopted this the 18th day of March, 2025.



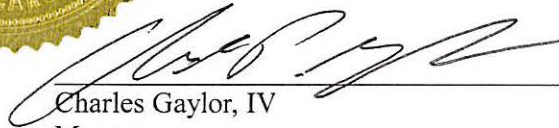
Barbara Aycock, Chairwoman
Wayne County Board of Commissioners

Attest:



Carol Bowden, Clerk to the Board





Charles Gaylor, IV
Mayor
City of Goldsboro

Attest:



Laura Getz, City Clerk





Project Summary Sheet

Job: Rosewood Middle School - Guaranteed Maximum Price - 2/27/25

Division	Classification	Bid Totals
01-000	Gen Condition- Admin Requirements	\$1,974,933.40
01-100	MISC. LABOR	\$30,000.00
01-200	SUB BACKGROUND CHECKS	\$12,000.00
01-300	BADGING REQUIREMENTS	\$9,000.00
01-400	SITE SECURITY	\$67,000.00
02A	SELECTIVE DEMO	\$105,415.00
03A	CONCRETE	\$877,000.00
04A	MASONRY	\$2,410,200.00
05A	STRUCTURAL STEEL	\$1,243,903.75
05B	TRUSSES	\$545,962.00
06A	CASEWORK	\$432,900.00
07A	ROOFING	\$1,306,000.00
07B	SEALANTS	\$373,475.00
08A	DOORS FRAMES & HARDWARE	\$297,000.00
08B	OVERHEAD DOORS	\$13,150.00
08C	GLASS & GLAZING	\$567,564.00
09A	DRYWALL & FRAMING	\$821,875.00
09B	TILE	\$241,666.00
09C	ACOUSTICAL CEILINGS	\$217,445.00
09D	RESILIENT FLOORING	\$118,100.00
09E	EPOXY TERRAZZO	\$318,248.00
09G	PAINT	\$165,290.00
10A	TOILET ACCESSORIES & ARCH. PRODUCTS	\$179,470.00
10B	SIGNAGE	\$19,560.00
10C	LOCKERS	\$98,000.00
10D	SHELVING	\$54,958.00
10E	CANOPIES	\$339,465.00
11A	KITCHEN EQUIPMENT	\$405,459.00
12A	WINDOW TREATMENT	\$17,410.00
14A	ELEVATORS	\$137,478.00
21A	FIRE PROTECTION	\$381,242.00
22A	PLUMBING	\$1,958,777.00
23A	MECHANICAL	\$3,334,400.00
26A	ELECTRICAL	\$2,427,200.00
31A	SITE UTILITIES & CIVIL	\$2,494,000.00
31B	PRE-SLAB TREATMENT	\$11,300.00
32A	SITE CONCRETE	\$600,000.00
32B	FENCING	\$15,575.00
32C	LANDSCAPING	\$195,000.00

M1	FINAL CLEAN		\$40,455.00
M2	SURVEYING		\$22,500.00
Total			\$24,880,376.15

1500	Sales Tax	7.00%	\$0.00
1505	Labor Burden	40.00%	\$0.00
1505	LEED Costs - Design, Construct, Document	0.00%	\$0.00
1505	Sub Bonding	1.35%	\$307,630.48
1510	Builder's Risk	0.72%	\$181,353.65
01-602	Misc Materials	0.00%	\$0.00
01-801	Insurance General/Professional	1.20%	\$304,432.32
1525	Total Cost		\$25,673,792.60
01-760	Contingency	3.00%	\$770,213.78
	Fee	4.50%	\$1,189,980.29
01-803	Bond	1.00%	\$276,339.87

1535 Total Cost to Construct \$27,910,327.00

Alt 2	Area B Renovations	\$	318,888.70
Alt 3	Area B New Roof	\$	348,892.00
Alt 7	OP Hardware	\$	3,000.00
Alt 8	OP Hardware	\$	7,500.00
Alt 5,6,9,10	Owner Preferred Supplier Alternates	\$	-

LS-C1	Electronic Monumental Signs		\$80,000.00
LS-E1	BDA System		\$100,000.00
UC-1	Brick 1 - Included in 04A Masonry Amount	\$ 70,000.00	
UC-2	Brick 2 - Included in 04A Masonry Amount	\$ 24,900.00	
Q1 All	Mass Rock Removal and Disposal Off-Site	10	\$10.00
Q2 All	Trench Rock Removal and Disposal Off-Site	10	\$10.00
Q3 All	Unsuitable Soils Removal and Disposal On-Site	200	\$1,200.00
Q4 All	Unsuitable Soils Removal and Disposal Off-Site	7500	\$90,000.00
Q5 All	Replacement of Removed Rock or US w/ ONS SIP	200	\$2,000.00
Q6 All	Replacement of Removed Rock or US w/ OFFS SIP	6000	\$114,000.00
Q7 All	Replacement of Removed Rock or US w/ ABC	1000	\$75,000.00
Q8 All	Replacement of Removed Rock or US w/ 57	500	\$42,500.00
Q9 All	Provide and Install Woven Geo-Textile Fabric in-place	1500	\$7,500.00
Q10 All	Provide and install Bi-axial Geo-Grid in-place	1500	\$15,000.00
Q-A1	Flooring Moisture Mitigation	20000	\$50,000.00
Q-E1	Duplex receptacle w/ 30' conduit and wiring	3	\$1,800.00
Q-E2	Data outlet (2 data drops) with 30' conduit, 600' cabling	3	\$2,400.00
Q-E3	Wireless access point w/ 30' conduit, 300' cabling	3	\$1,200.00
Q-E4	CCTV Camera w/ 30' conduit, 300' cabling	5	\$2,000.00
Q-E5	Occupancy Sensor (Lighting Controls) w/ 50' conduit & wiring	2	\$1,000.00

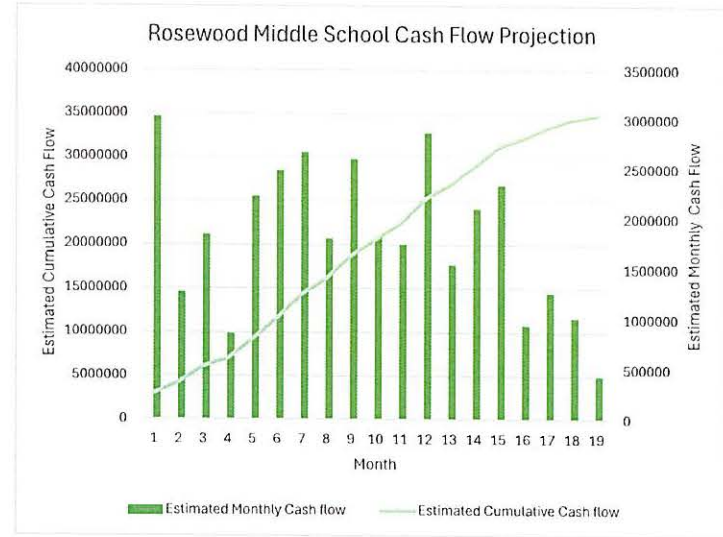
Q-E6	Emergency battery unit with 30' conduit & wiring	2	\$1,400.00
Q-E7	Exit sign w/ 30' conduit & wiring	3	\$2,100.00
Q-E8	Motion Sensor (intrusion detection) w/ 30' conduit, 150' cabling	3	\$1,200.00
Q-E9	Fire Alarm AD (ceiling or wall) w/ 75' conduit and wiring, program	5	\$5,000.00
Q-E10	Fire Alarm ID (ceiling or wall) w/ 75' conduit and wiring, program	5	\$6,000.00
Q-E11	Fire Alarm Duct Detector within 75' of detector, programming	2	\$4,000.00
Q-E12	2" PVC SCH40 conduit sleeve underground 200' conduit	2	\$4,000.00
Q-E13	Card reader and associated electrical 30' conduit, 150' cabling	3	\$1,200.00
	LowVolt/Sec/Tech	\$	650,000.00
	General	\$	100,000.00
	FFE	\$	1,200,000.00
	NCDOT Stoplight Area	\$	250,000.00
	ALLOWANCE & ALTERNATE Overhead & Fee	\$	418,656.08
	Phase 2 Subtotal	\$	31,817,783.78
	CM Preconstruction Fee (Previously awarded)	\$	225,000.00
	Phase 1 GMP (Previously awarded)	\$	2,806,554.00
	Total CM Fees (Preconstruction/Phase 1/Phase 2 GMPs)	\$	34,849,337.78

**ROSEWOOD MIDDLE SCHOOL
PROJECT COST SUMMARY**

CMAR CONTRACT (Daniels & Daniels)	
\$ 27,910,327.00	Phase II GMP
\$ 2,806,554.00	Phase I GMP
\$ 318,888.70	Area B Renovations
\$ 348,892.00	Area B New Roof
\$ 1,200,000.00	Furniture
\$ 3,000.00	Alt 7 - OP Hardware
\$ 7,500.00	Alt 8 - OP Hardware
\$ 225,000.00	Preconstruction Fee
\$ 250,000.00	Traffic Signal
\$ 610,520.00	Various Items
\$ 650,000.00	Low Volt/SEC/Tech Allowance
\$ 100,000.00	General Allowance
\$ 418,656.08	Allowance & Alternate Overhead and Fee
\$ 34,849,337.78	D&D Total CMAR Fees
COSTS OUTSIDE CMAR CONTRACT	
\$ 2,656,740.00	Architect Fee (Davis Kane)
\$ 35,600.00	Geotech Services (Terracon)
\$ 46,000.00	Feasibility Study (Davis Kane)
\$ 13,591.00	Temporary Electric (Duke Energy)
\$ 55,277.00	Covered Walkway (Gerken)
\$ 226,475.00	Mobile Units
\$ 110,000.00	Estimated Debt Cost
\$ 11,150.00	Asbestos Air Monitoring (Terracon)
\$ 5,716.00	Materials Testing (Terracon)
\$ 37,943.25	IT/Audio Video
TOTALS	
\$ 38,047,830.03	Total Project Cost
\$ 25,325,000.00	Grants
\$ (12,722,830.03)	Total Needed to Borrow

Preconstruction fees	\$	225,000.00
Phase 1 GMP	\$	2,806,554.00
Phase 2 GMP	\$	31,817,783.78
Total GMP	\$	34,849,337.78

Month	Estimated Percent Complete	Estimated Monthly Cash flow	Estimated Cumulative Cash flow
Precon and Phase 1		\$ 3,031,554.00	\$ 3,031,554.00
1	4.00%	\$ 1,272,711.35	\$ 4,304,265.35
2	9.80%	\$ 1,845,431.46	\$ 6,149,696.81
3	12.50%	\$ 859,080.16	\$ 7,008,776.97
4	19.50%	\$ 2,227,244.86	\$ 9,236,021.84
5	27.30%	\$ 2,481,787.13	\$ 11,717,808.97
6	35.68%	\$ 2,666,330.28	\$ 14,384,139.25
7	41.35%	\$ 1,804,068.34	\$ 16,188,207.59
8	49.52%	\$ 2,599,512.93	\$ 18,787,720.53
9	55.25%	\$ 1,823,159.01	\$ 20,610,879.54
10	60.75%	\$ 1,749,978.11	\$ 22,360,857.65
11	69.75%	\$ 2,863,600.54	\$ 25,224,458.19
12	74.60%	\$ 1,543,162.51	\$ 26,767,620.70
13	81.20%	\$ 2,099,973.73	\$ 28,867,594.43
14	88.54%	\$ 2,335,425.33	\$ 31,203,019.76
15	91.50%	\$ 941,806.40	\$ 32,144,826.16
16	95.46%	\$ 1,259,984.24	\$ 33,404,810.40
17	98.65%	\$ 1,014,987.30	\$ 34,419,797.70
18	100.00%	\$ 429,540.08	\$ 34,849,337.78



March 4, 2025

ATTN: Mr. Chip Crumpler

Wayne County Manager

224 E Walnut Street

PO Box 227

Goldsboro, NC 27530

Phone: (919)731-1435

chip.crumpler@waynegov.com

RE: Wayne County Jail Reuse Study
INTREPID Architecture – Design Study Proposal

Dear Mr. Crumpler:

Intrepid Architecture is excited to have been selected to assist Wayne County is analyzing the feasibility of repurposing the former 1991 jail space into other uses to better serve Wayne County government and the broader courthouse facility. As per the county's request, we have prepared this proposal letter for your review and approval. Should this scope align with your needs, we will gladly cite this proposal letter in a standardized AIA formatted agreement for execution by all parties.

In the event any aspect of this proposal letter needs amendment or clarification, it may be worth a more detailed discussion of the desired scope.

Scope of the Work:

While no formal scoping meetings have occurred to-date, the scope as outlined herein is based on the designer RFQ, a tour of the facility with Wayne County staff ahead of the designer interviews, and anecdotal discussions with various Wayne County staff. It is our understanding that the purpose of this study is to better define the project scope and Wayne County's priorities, understand the existing conditions and relevant codes which may influence reuse, weigh budgetary estimates associated with various preliminary design scenarios, and ultimately provide Wayne County with the tools to make informed decisions with regards to the reuse of the 1991 jail and nearby spaces (as directed by the county).

It is our understanding that this study has the potential to be the first of two phases of work. At Wayne County's sole discretion, the county may elect to retain the Design Team beyond the initial study phase of work and, should this occur, a mutually agreed upon design amendment would extend authorization for the balance of full design services for the selected direction of the project.

For the purposes of this portion of the work, the project scope is limited to the following items:

- A. Initial Programming, Building Evaluation, & Schematic Space/Feasibility Study
 - i) **Perform a facilities condition assessment of the recently vacated 7-story Wayne County Jail and select portions of the surrounding Wayne County Courthouse.** The assessment will have two primary components:
 - (1) Documenting existing conditions including but not limited to:
 - (a) Field verification (~200 man-hours)
 - (b) Creation of As-Built architectural floor plans in BIM format (~160 man-hours)
 - (c) Key Building Code related constraints/analysis (~80 man-hours)

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Wayne County Jail Reuse Study - Proposal

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- (d) Evaluation of MEP & FP building systems (~80 man-hours)
- (e) Evaluation of ADA compliance (~40 man-hours)
- (f) Evaluation of the building envelope (~80 man-hours)
- (g) Structural evaluation (~40 man-hours)

(2) Analysis of the space in its current configuration (~40 man-hours)

ii) **Building Space Program** – In order to perform the analysis of operational efficiency, a baseline layout/program must be generated. To our knowledge, no such study has been conducted in the last 15 years. The Design Team will conduct a program evaluation with the user groups of Wayne County's choosing to ensure the work is based on current needs. The ideal characteristics of each space and each department will be documented after holding detailed discussions with Wayne County's designated point (or points) of contact. (~200 man-hours)

iii) **Preliminary Design Options**

(~260 man-hours and up to three meetings onsite for this portion of the work)

(1) **Renovation Option(s)** – The program information and the building assessment will be used to study the feasibility of renovating the existing building into alternate county uses. (It is our understanding some users may stay in the space and that any renovation options presented will need to account for such party's needs. Rudimentary renovation concepts (up to three) will be presented to illustrate renovation concepts over the course of multiple meetings.

(2) **New Building Option(s)** – In addition to evaluating the building's suitability for renovation, at Wayne County's discretion, the Design Team will also consider what the space program would look like in a new building configuration. Up to two (2) alternative schematic plans for how the space program could be arranged on the 1991 Jail building footprint will be considered.

iv) **Comparative analysis and feasibility report with recommendations** (~120 man-hours)

Pros and Cons, statements of estimated cost, etc., will be included and comparing various options. It is assumed that at least two presentations of this information to the building committee/stakeholders and a subsequent meeting to the Wayne County Commissioners will be required.

B. Balance of Professional Design Services for Selected Option (N.I.C.)

Once the study scope has been concluded, and Wayne County as provided direction regarding the desired path forward, the Design Team will provide a design proposal for full design services corresponding with the selected path.

While fees for design services are often evaluated against cost of construction and man-hours required to fulfill the anticipated work, the Design Team is happy to conduct any such negotiations in an open and transparent manner once the study has helped define the subsequent scope. Based on other recent design services agreements, we understand Wayne County likes contracts where design service fees are linked to actual costs of construction.

March 4, 2025

Wayne County Jail Reuse Study - Proposal

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Deliverables / Services:

- a) The initial programming and feasibility study will be provided in print and PDF deliverables to the Owner. A single professionally printed version of the final document as well as a CD or flash drive with the document in PDF format are included. Intrepid Architecture anticipates up to two (2) formal presentations of the final deliverables as needed by the Owner.
- b) If and when the project proceeds beyond the initial study and schematic work, the design team shall provide the Owner with full design services, including Design, Bidding, and Construction Administration for the selected option (new or renovation).
- c) Travel costs to and from the project site are included in the fee proposal (up to 10 total trips). Travel to alternative locations will be billed as an additional service using the most current federal mileage reimbursement rate.
- d) The initial Schematic Design work will be performed by Intrepid Architecture with some assistance from a team of consulting engineers. The building program will be placed on the site/in the exiting building. Some notion of building massing will be developed, but detailed elevations will not be generated as part of the study. A generalized opinion of probable cost for each option will be generated. A narrative will clarify assumptions used to generate costs.

Assumptions/Exclusions:

- a) Based on the age of the existing building, we do not anticipate hazardous materials. Should evidence to the contrary arise, we reserve the right to add a hazardous materials survey and abatement designer to our project team with prior written Owner authorization.
- b) No surveying, geotechnical exploration, or special inspections have been included herein. Should the Owner elect to have Intrepid Architecture include these or other services not explicitly identified herein, they can be incorporated at cost plus 15% for management by Intrepid Architecture. *It is anticipated that some these services may be needed contingent of the direction of the project.*
- c) No LEED design or other Owner sustainability benchmarks have been explicitly expressed. The design team will require direction regarding any County energy reduction mandates/guidelines. The design team will work through an LCCA for items impacting maintenance and operations. The Owner will be able to select systems with the design team based on those findings.
- d) The building and building envelope will not be commissioned. Should this change, additional charges may apply.
- e) It is assumed that no historic restrictions apply to the property.
- f) It is assumed that no hazardous underground conditions/materials are concealed on the property.
- g) It is assumed that no community stakeholder meetings will be required.
- h) It is assumed that local and state authorities will have jurisdiction over the project approvals.
- i) No Fixtures, Furnishings and Equipment (FF&E) design has been included. (i.e. no AV design, specialty security system designs, furniture design, computer systems, etc. have been included at this time.)
- j) Field work and As-Builts will be based on cursory observations and measurements taken by the design team without evasive demolition. The design team takes no responsibility for the accuracy of concealed conditions and/or drawings furnished by the Owner.
- k) It is assumed that the scope of the study is largely concentrated on the 7-story former 1991 jail space (i.e. the ~8,664 SF footprint x 7 levels = 60,648 sf), but that some of the study's scope will extend into the balance of the 1991 portions of the courthouse and the site/site work that was related to this 1991 work. It is assumed that Wayne County may ask to have the study extend to items such as the failing curtainwall between the original courthouse and the newer courthouse spaces. It is also assumed that the logistics between the new jail and courtrooms may be a developing circumstance. Within the bounds of the manhours outlined herein, the Design Team

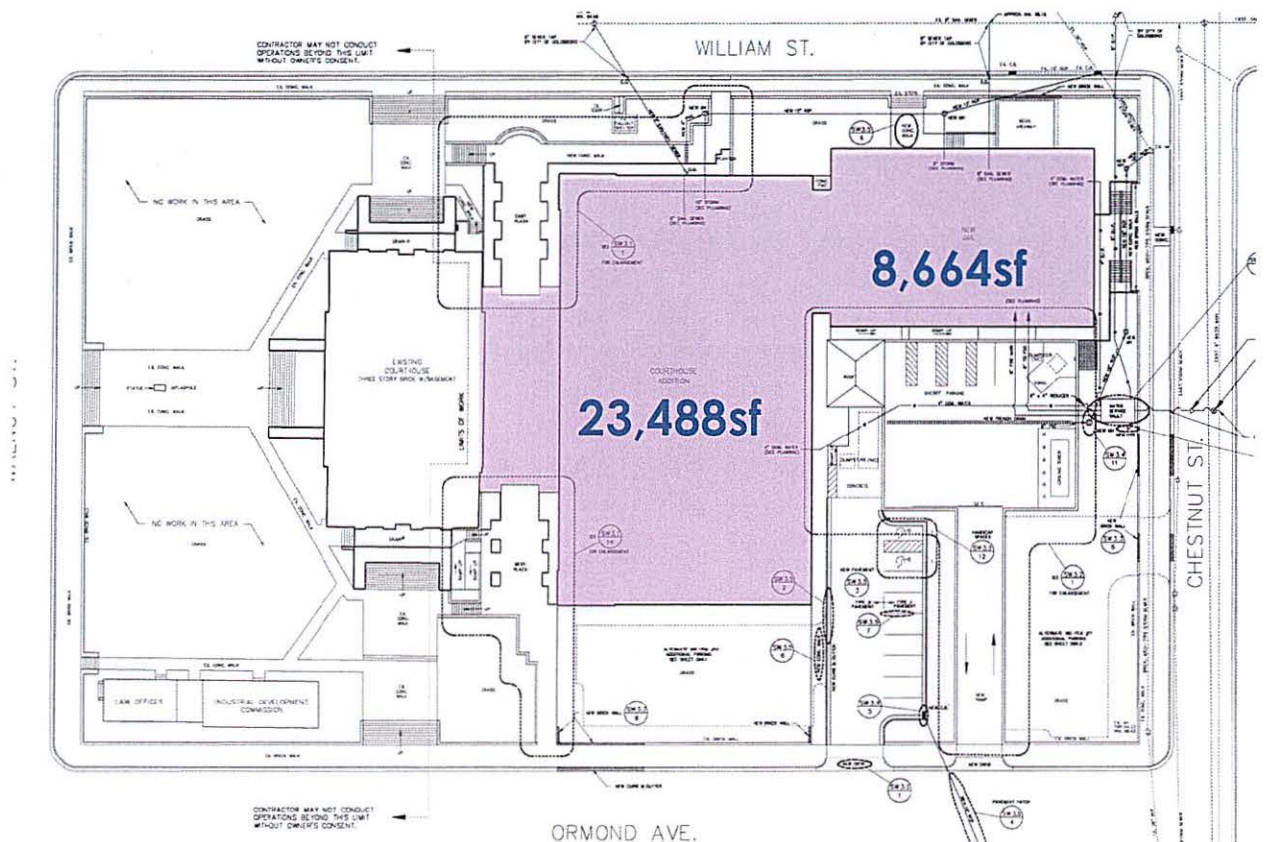
March 4, 2025

Wayne County Jail Reuse Study - Proposal

Page 4

will attempt to accommodate minor adjustments to the study scope. Should the Design Team see that requested adjustments to the study's scope have the potential to impact fees and/or timeline, no adjustments in the terms of this agreement shall be made without prior written authorization in the form of a contract amendment. It shall be the responsibility of the Design Team to notify the Owner immediately if any Owner requested tweaks to the study's scope have the potential to impact the cost and/or schedule. (Should the Owner have clear goals for the study which are not accurately expressed herein, capturing those priorities accurately with revisions to this proposal will greatly minimize the potential for such items to influence cost/schedule of the study once work has begun.)

- l) The deliverables and recommendations associated with the study will represent a comprehensive overview of the Design Team's professional opinion, but shall not imply or constitute a guarantee regarding cost, design, etc. With the uncertainty of pending tariffs, etc., the Design Team will utilize a combination of historic construction cost data and other metrics to anticipate construction costs to the midway point of construction. (Should a higher degree of certainty regarding construction cost be desired, at the Owner's discretion, the deliverables from the study could be shared with perspective Construction Manager's at Risk to establish Contractor buy-in regarding the overall anticipated cost and appropriate contingencies.)
- m) No 3D renderings of spaces/facades are included herein, but such items can be furnished as an additional service.
- n) The potential building areas to be analyzed in the study are as shown below (multiplied by the height of each portion of the building. Impacts to the non-jail spaces are envisioned to be less extensive and minimally disruptive to operations).



March 4, 2025

Wayne County Jail Reuse Study - Proposal

Page 5

Names of proposed Consultants:

- a) PME & FP Engineer – Salas O'Brien
- b) Structural Engineer – Lynch Mykins
- c) Envelope Engineer/Structural – Atlas Engineering
- d) Civil Engineering & Landscape Architecture – ARK Consulting Group

Anticipated schedule: *(can be expedited or slowed as needed, but additional costs may be incurred if overtime is required)*

- a) Receipt of Notice to Proceed on the Study – March 2025
- b) Begin Field Assessments – April 2025
- c) Conduct Programming & Preliminary Design Concepts – May/June 2025
- d) Finalize Study for Presentation July/August 2025
- e) Other dates TBD

Statement of Probable Construction Cost

At this time, the scope has not yet been sufficiently defined to pass judgment regarding anticipated construction cost. One of the primary goals of the study is to establish priorities, a timeline, and then align that with anticipated costs.

Even with the lack of sufficient information to pass judgement regarding costs, some critical facts impacting costs are already known. Such items include the fact that the jail building's plumbing and mechanical system are largely obsolete (either due to deterioration and/or the fact that a jail has very different needs than any other potential use of the space). Other factors such as critical life safety challenges, failing curtain wall, updates to building codes, etc. are also already largely known. Due to the anticipated extents of any renovation, all impacted scope will likely be subject to the same constraints as new construction. There are some limits to this when items are deemed 'technically infeasible'. (Changing the rise and run and width of egress stairs commonly falls into this camp.)

With the 'knowns' in mind, we would anticipate a project construction cost of between \$21 million and \$35 million (depending on final scopes) for the renovated jail tower portion alone. (This anticipates largely gutting the existing space and reconfiguring things. It also anticipates some element of phasing (working around existing uses) impacting costs. The broad range in these projections will be refined quickly once the new uses are defined (i.e. storage space is cheaper than new office suites), the tolerance for the renovated space still having some vestiges of having been a jail (i.e. the aesthetics, window sizes, etc.), and the degree to which different users need building systems that grant control on a user-by-user basis. These are the types of questions the study will answer so that anticipated costs can more closely reflect Wayne County's priorities.

It is anticipated that costs associated with peripheral scopes could also be significant, but as of yet, these priorities are still undefined.

Feasibility Study Fee Proposal:

As stated in the Scope of Work section herein, the initial study includes four primary components.

- 1. Field work, Code Research, Existing Conditions Assessments, & establishment of As-Built Plans
- 2. Building Space Programming
- 3. Preliminary Design Options

March 4, 2025
Wayne County Jail Reuse Study - Proposal
Page 6

- a. Designs associated with renovating the existing building/spaces
- b. Designs associated with a new multistory building on the same site
- 4. Summary report, recommendations, and presentation of findings

Each component of the initial study is itemized below:

• Field work, As-Built creation, Code Research, Assessments.....	\$160,000
○ Field Verification.....	\$40,000
○ Creation of BIM model.....	\$35,000
○ Building Code Analysis	\$25,000
○ MEP & FP Evaluations	\$20,000
○ ADA Evaluations	\$10,000
○ Building Envelope Evaluations.....	\$20,000
○ Structural Evaluations.....	\$10,000
• Space programming (including meetings & associated revisions)	\$50,000
• Design Options for both renovations and new concepts	\$75,000
• Summary, Recommendations, & Presentation of findings.....	\$30,000
TOTAL LUMP SUM FEE (study portion of work)	\$315,000

- Intrepid Architecture invoices monthly for services rendered. Any unpaid invoices in excess of 30 days old may be subject to an interest penalty of 0.5% monthly or the prevailing monthly rate, whichever is higher.
- Reimbursable Items – Any items in excess of those explicitly identified herein shall be invoiced at cost plus 15% or as specifically identified in the executed AIA Agreement

We look forward to starting work immediately and discussing a more detailed schedule with you. Please contact me at your convenience should you have any questions regarding this proposal. If this proposal is acceptable please let me know as soon as possible. Intrepid Architecture will reference it in an AIA Agreement for formal execution by all parties.

Sincerely,



Albrecht McLawhorn, AIA, NCARB
President & Owner
INTREPID Architecture, PA

NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2025-10: A RESOLUTION DECLARING SURPLUS REAL PROPERTY
AND AUTHORIZING ITS SALE**

WHEREAS, the County and City have acquired a property interest a piece of property located at, 113 N. Kornegay Street, Goldsboro having a parcel identification number of 3509059538 and being more particularly described in that deed recorded in Book 3411 Page 624 in the Office of the Register of Deeds for Wayne County (“Property”); and

WHEREAS, the County and the City of Goldsboro obtained an interest in this property through tax foreclosure proceedings; and

WHEREAS, the County Attorney and County Manager have recommended that this property be declared surplus and sold, following a careful review by the County Attorney and the Facilities Services Director that determined the County has no use for these properties; and

WHEREAS, NCGS § 160A-269 permits the County to sell property by upset bid, after receiving an offer for the property; and

WHEREAS, the County has received an offer to purchase the property described above, in the amount of \$1,635.00, submitted by Adam Gonzalez; and

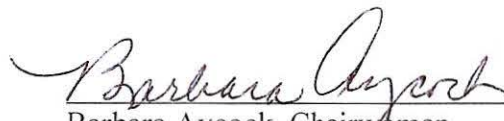
WHEREAS, Adam Gonzalez has paid the required five percent (5%) deposit on its offer;

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

1. The Board of Commissioners declares the property described above surplus and authorizes the sale of the Property through upset bid procedure of North Carolina General Statute §160A-269.
2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall state the terms under which the offer may be upset.
3. Any person may submit an upset bid to the Clerk to the Board within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying higher bid is received, new notice of upset bid shall 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 Board of Commissioners.

5. 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 offer and five percent (5%) of the remainder of that offer.
6. 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 County 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. The county will return the deposit of the final high bidder at closing.
7. The County 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.
8. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate County officials are authorized to refer the matter to the City of Goldsboro by the City Council and, pending approval by said body, execute the instruments necessary to convey the property to Adam Gonzalez.

Passed and adopted this the 18th day of March, 2025



Barbara Aycock, Chairwoman
Wayne County Board of Commissioners

ATTEST:



Carol Bowden, Clerk to the Board



PUBLIC NOTICE
SALE OF COUNTY PROPERTY

An offer of \$1,635 has been submitted for the purchase of certain property owned by the County of Wayne and City of Goldsboro located at 113 N. Kornegay Street, Goldsboro more particularly described as follows:

BEGINNING at E.C. Futrell's Northeast corner on the West side of Kornegay Street, 240 feet Southwardly from the center of the Big Ditch where it crosses said Western boundary line of Kornegay Street, and runs thence with said Futrell's line N. 66° 16' W. 137.4 feet to Jerry Harris' line; thence Northwardly with said Harris' line and parallel with Kornegay Street 45 feet; thence S. 66° 16' E. 130.7 feet to the Western boundary line of Kornegay Street 45 feet; thence Southwardly with the Western boundary line of Kornegay Street 45 feet to the beginning.

Anyone wishing to upset the offer that has been received shall submit a sealed bid with their offer and the required deposit to the office of the Wayne County Manager, 224 E. Walnut Street, Goldsboro, NC 27530 by 5:00 P.M. on April 2, 2025. At that time the Clerk to the Board shall open the bids, if any, and the highest qualifying 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.

A qualifying higher bid is one that raises the existing offer at least 10% of the first \$1,000 and 5% of the remainder. A qualifying higher bid must 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 County 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. If no other bids are made the original offer to purchase will be accepted.

Further information may be obtained at the Wayne County Manager's Office, 224 E. Walnut Street, Goldsboro, NC 27530 or by telephone at (919) 705-1971 during normal business hours.

Andrew J. Neal
Wayne County Staff Attorney
PO Box 227
Goldsboro, NC 27533
(919) 705-1971
Run date: March 23, 2025

CITY OF GOLDSBORO WAYNE COUNTY										Return/Appeal Notes: Parcel: 3509059538																																							
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NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2025-11: A RESOLUTION DECLARING SURPLUS REAL PROPERTY
AND AUTHORIZING ITS SALE**

WHEREAS, the County has acquired a property interest a piece of property located at, 3228 Central Heights Road, Goldsboro having a parcel identification number of 3529246474 and being more particularly described in that deed recorded in Book 3240 Page 585 in the Office of the Register of Deeds for Wayne County ("Property"); and

WHEREAS, the County obtained an interest in this property through tax foreclosure proceedings; and

WHEREAS, the County Attorney and County Manager have recommended that this property be declared surplus and sold, following a careful review by the County Attorney and the Facilities Services Director that determined the County has no use for these properties; and

WHEREAS, NCGS § 160A-269 permits the County to sell property by upset bid, after receiving an offer for the property; and

WHEREAS, the County has received an offer to purchase the property described above, in the amount of \$5,000, submitted by Adam Gonzalez; and

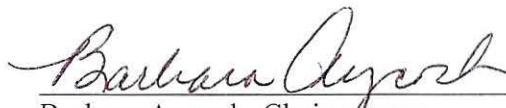
WHEREAS, Adam Gonzalez has paid the required five percent (5%) deposit on its offer;

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

1. The Board of Commissioners declares the property described above surplus and authorizes the sale of the Property through upset bid procedure of North Carolina General Statute §160A-269.
2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall state the terms under which the offer may be upset.
3. Any person may submit an upset bid to the Clerk to the Board within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying higher bid is received, new notice of upset bid shall 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 Board of Commissioners.

5. 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 offer and five percent (5%) of the remainder of that offer.
6. 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 County 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. The county will return the deposit of the final high bidder at closing.
7. The County 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.
8. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate County officials are authorized execute the instruments necessary to convey the property to Adam Gonzalez.

Passed and adopted this the 18th day of March, 2025



Barbara Aycock, Chairwoman
Wayne County Board of Commissioners

ATTEST:



Carol Bowden, Clerk to the Board



PUBLIC NOTICE
SALE OF COUNTY PROPERTY

An offer of \$5,000 has been submitted for the purchase of certain property owned by the County of Wayne located at 3228 Central Heights Road, Goldsboro (PIN: 3529246474) more particularly described as follows:

BEING Lot 17 as shown on a plat map of "James L. Butler Lots, New Hope Township, Wayne County, North Carolina," prepared by William H. Edwards, Registered Surveyor, dated January 22, 1962, and recorded in Plat Book 8, at Page 75, of the Wayne County Registry.

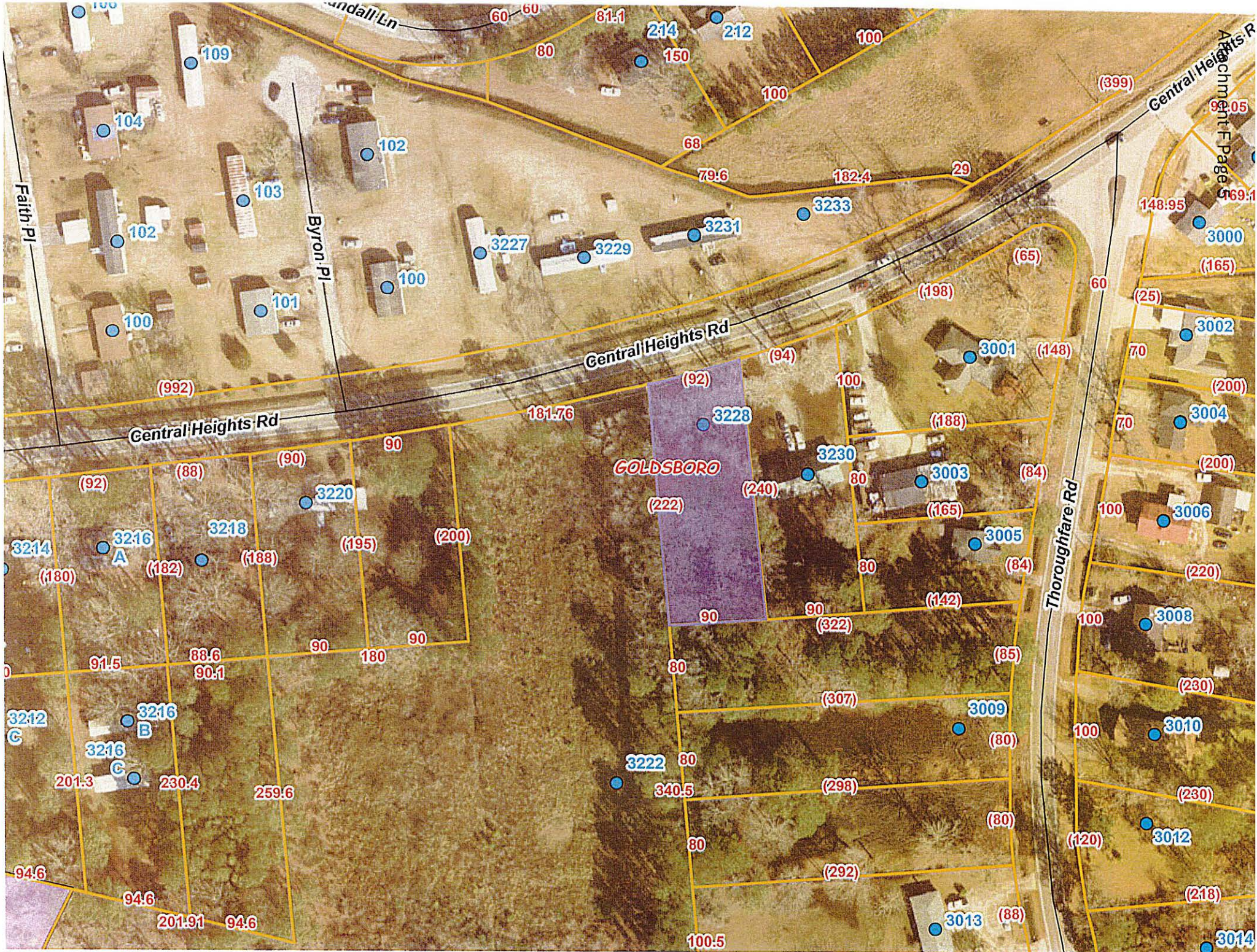
Anyone wishing to upset the offer that has been received shall submit a sealed bid with their offer and the required deposit to the office of the Wayne County Manager, 224 E. Walnut Street, Goldsboro, NC 27530 by 5:00 P.M. on April 2, 2025. At that time the Clerk to the Board shall open the bids, if any, and the highest qualifying 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.

A qualifying higher bid is one that raises the existing offer at least 10% of the first \$1,000 and 5% of the remainder. A qualifying higher bid must 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 County 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. If no other bids are made the original offer to purchase will be accepted.

Further information may be obtained at the Wayne County Manager's Office, 224 E. Walnut Street, Goldsboro, NC 27530 or by telephone at (919) 705-1971 during normal business hours.

Andrew J. Neal
Wayne County Staff Attorney
PO Box 227
Goldsboro, NC 27533
(919) 705-1971
Run date: March 23, 2025

WAYNE COUNTY 3228 CENTRAL HEIGHTS RD 79266500										Return/Appeal Notes: Parcel: 3529246474 PLAT: /UNIQU ID 20588 ID NO: 04D08002001017 COUNTYWIDE ADVALOREM TAX (100), CITY - GOLDSBORO (100) CARD NO. 1 of 1 1.0000 LT TW-04 CI-01FR-00EX-2 AT- LAST ACTION 20170729									
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CONSTRUCTION DETAIL		MARKET VALUE				DEPRECIATION				CORRELATION OF VALUE									
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NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2025-12: A RESOLUTION DECLARING SURPLUS REAL PROPERTY
AND AUTHORIZING ITS SALE**

WHEREAS, the County and City of Goldsboro have acquired a property interest a piece of property located at, 426 Piedmont Airline Road, Goldsboro having a parcel identification number of 3518643021 and being more particularly described in that deed recorded in Deed Book 3158, Page 109 in the Office of the Register of Deeds for Wayne County ("Property"); and

WHEREAS, the County and the City of Goldsboro obtained an interest in this property through tax foreclosure proceedings; and

WHEREAS, the County Attorney and County Manager have recommended that this property be declared surplus and sold, following a careful review by the County Attorney and the Facilities Services Director that determined the County has no use for these properties; and

WHEREAS, NCGS § 160A-269 permits the County to sell property by upset bid, after receipt of an offer for the property; and

WHEREAS, the County has received an offer to purchase the property described above, in the amount of \$10,311.00 submitted by Christopher Michael Jones; and

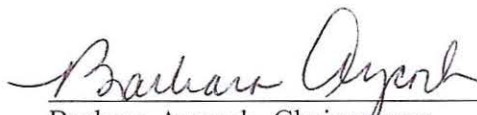
WHEREAS, Christopher Michael Jones has paid the required five percent (5%) deposit on its offer;

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

1. The Board of Commissioners declares the property described above surplus and authorizes the sale of the Property through upset bid procedure of North Carolina General Statute §160A-269.
2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall state the terms under which the offer may be upset.
3. Any person may submit an upset bid to the Clerk to the Board within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying higher bid is received, new notice of upset bid shall 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 Board of Commissioners.

5. 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 offer and five percent (5%) of the remainder of that offer.
6. 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 County 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. The county will return the deposit of the final high bidder at closing.
7. The County 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.
8. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate County officials are authorized to refer the matter to the City of Goldsboro by the City Council and, pending approval by said body, execute the instruments necessary to convey the property to Christopher Michael Jones.

Passed and adopted this the 18th day of March, 2025



Barbara Aycock, Chairwoman
Wayne County Board of Commissioners

ATTEST:



Carol Bowden, Clerk to the Board



PUBLIC NOTICE
SALE OF COUNTY PROPERTY

An offer of \$10,311 has been submitted for the purchase of certain property owned by the County of Wayne and City of Goldsboro located 426 Piedmont Airline Road, Goldsboro (PIN: 3518643021) more particularly described as follows:

BEGINNING on an iron stake on the Western right of way of N.C. Secondary Road Number 1755, said iron stake being located N. 26° 10' 02" E. 265 feet from an iron stake on the western right of way of N.C. Secondary Road Number 1755, said iron stake being at the intersection of said road right of way and the Northern line of the property of the US Government as shown by deed recorded in Deed Book 923, Page 110 in the Wayne County Registry, thence from the beginning with the western right of way of N.C. Secondary Road Number 1755, N. 26° 10' 02" E. 110 feet to an iron stake, thence leaving the western right of way of N.C. Secondary Road Number 1755, N. 63° 49' 58" W. 370 feet to an iron stake, thence S. 26° 10' 02" W. 110 feet to an iron stake, thence S. 63° 49' 58" E. 370 feet to the point of beginning and being shown as Lot Three on the plat of Piedmont Village, Section Two, according to a map or plat thereof recorded in Plat Cabinet Hat Slide 312 of the Wayne County Registry.

Anyone wishing to upset the offer that has been received shall submit a sealed bid with their offer and the required deposit to the office of the Wayne County Manager, 224 E. Walnut Street, Goldsboro, NC 27530 by 5:00 P.M. on April 2, 2025. At that time the Clerk to the Board shall open the bids, if any, and the highest qualifying 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.

A qualifying higher bid is one that raises the existing offer at least 10% of the first \$1,000 and 5% of the remainder. A qualifying higher bid must 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 County 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. If no other bids are made the original offer to purchase will be accepted.

Further information may be obtained at the Wayne County Manager's Office, 224 E. Walnut Street, Goldsboro, NC 27530 or by telephone at (919) 705-1971 during normal business hours.

Andrew J. Neal
Wayne County Staff Attorney
PO Box 227
Goldsboro, NC 27533
(919) 705-1971
Run date: March 23, 2025

January 13th, 2025

To Whom It May Concern:

I, **Christopher Michael Jones**, would like to offer the County of Wayne & the City of Goldsboro the sum of **\$10,311** for the purchase of the following surplus land parcel at the following location in the county:

1) Parcel #3518643021

Street: 426 Piedmont Airline Rd. Goldsboro, NC 27534

Bid: \$10,311

Signed: 
01/13/25

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(s): \$515.55 Deposit + \$250 Advertising Fee = \$765.55 enclosed check

Please reach out to me with any questions or concerns

Return/Appeal Notes: Parcel: 3518643021
PLAT: / UNIQ ID 18485
ID NO: 04D08000008006K
CARD NO. 1 of 1
1.0000 LT SRC=
TW-04 CI-01FR-00EX-2 AT- LAST ACTION 20180730

COUNTYWIDE ADVALOREM TAX (100), CITY - GOLDSBORO (100)
Reval Year: 2019 Tax Year: 2024
Appraised by 88 on 07/28/2010 04901 NEW HOPE WEST

CONSTRUCTION DETAIL		MARKET VALUE							DEPRECIATION		CORRELATION OF VALUE						
TOTAL POINT VALUE		USE	MOD	Eff. Area	QUAL	BASE RATE	RCN	EYB	AYB	CREDENCE TO							
BUILDING ADJUSTMENTS		02	00							% GOOD							
TOTAL ADJUSTMENT FACTOR		TYPE: MOBILE HOME STYLE:										DEPR. BUILDING VALUE - CARD					0
TOTAL QUALITY INDEX												DEPR. OB/XF VALUE - CARD					2,000
MARKET LAND VALUE - CARD												19,000					
TOTAL MARKET VALUE - CARD												21,000					
TOTAL APPRAISED VALUE - CARD												21,000					
TOTAL APPRAISED VALUE - PARCEL												21,000					
TOTAL PRESENT USE VALUE - PARCEL												0					
TOTAL VALUE DEFERRED - PARCEL												0					
TOTAL TAXABLE VALUE - PARCEL \$												21,000					
PRIOR																	
BUILDING VALUE					0												
OBXF VALUE					2,000												
LAND VALUE					17,000												
PRESENT USE VALUE					0												
DEFERRED VALUE					0												
TOTAL VALUE					19,000												
PERMIT																	
CODE		DATE		NOTE		NUMBER		AMOUNT									
ROUT: WTRSHD:																	
SALES DATA																	
OFF. RECORD		DATE		DEED TYPE		Q/U/V/I		INDICATE SALES PRICE									
BOOK	PAGE	MOYR															
03158	0109	5	2015	WD	C	V					0						
03154	0493	5	2015	WD	C	V					0						
01472	0290	1	1995	WD	U	I					0						
01180	0831	11	1985	WD	U	I					8000						
01093	0242	1	1985		U	V					0						
HEATED AREA																	
NOTES																	
PT FROM LT 6L 3 SW-2 NOT USED																	

SUBAREA				CODE	QUALITY	DESCRIPTION	COUNT	LTH	WTH	UNITS	UNIT PRICE	ORIG % COND	BLDG#	AYB	EYB	ANN DEP RATE	OVR	% COND	OB/XF DEPR. VALUE	
TYPE	GS AREA	%	RPL CS																	
				15	1	MOBILEHOME		0	0	1	2,000.00	100.00		1900	1900		0	100	2000	
FIREPLACE				TOTAL OB/XF VALUE																2,000

SUBAREA TOTALS																				
----------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

BUILDING DIMENSIONS																			
LAND INFORMATION																			

HIGHEST AND BEST USE	USE CODE	LOCAL ZONING	FRON TAGE	DEPTH	DEPTH / SIZE	LND MOD	COND FACT	OTHER ADJUSTMENTS AND NOTES				ROAD TYPE	LAND UNIT PRICE	TOTAL LAND UNITS	UNT TYP	TOTAL ADJST	ADJUSTED UNIT PRICE	LAND VALUE	OVERRIDE VALUE	LAND NOTES
5010	5010		0	0	1.0000	0	1.0000	.93AC LOC					19,000.00	1.000	LT	1.000	19,000.00	19000		0

TOTAL MARKET LAND DATA																		19,000		
TOTAL PRESENT USE DATA																				





NORTH CAROLINA

WAYNE COUNTY

2025 KING'S MESSENGERS DAY PROCLAMATION

WHEREAS, in 1974, a quartet began practicing at Pinkney Baptist Church, with Janet Collier on the piano; and

WHEREAS, by December 31, 1974, Gerald Bedford, Mike Aycock, Wayne Pittman, and Rev. Rudolph Rowe were ready to perform for the first time at Pikes Crossroads Church as the King's Messengers Quartet from Pikeville; and

WHEREAS, today, Gerald Bedford remains the only founding member, and now sings with John Price, Tim Wells, Joe Bailey, Johnny Hinson, Donald Woodard, and Jeffrey Bailey; and

WHEREAS, in celebration of 50 years of sharing gospel music, not only in Wayne County, but across North Carolina, Virginia, and even in West Virginia, the King's Messengers will have a free performance on March 22, 2025, 6 p.m. at the First Church in Goldsboro.

NOW THEREFORE, the Wayne County Board of Commissioners does hereby proclaim March 22, 2025, as King's Messengers Day in Wayne County.

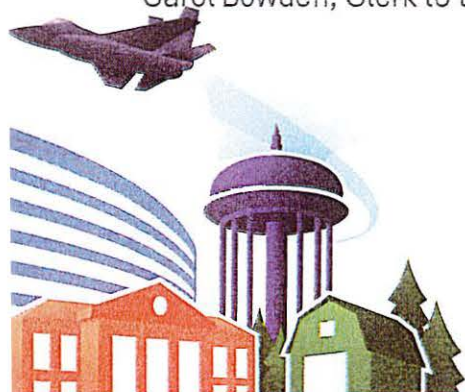
This the 18th day of March, 2025.

Barbara Aycock, Chairwoman
Wayne County Board of Commissioners

Carol Bowden, Clerk to the Board



THE GOOD LIFE. GROWN HERE.



Carol Bowden

From: Jason Elliott
Sent: Friday, March 14, 2025 4:51 PM
To: Chip Crumpler
Cc: Kayla Whitley; Carol Bowden; Angie Boswell
Subject: [External] - GWW - Stormwater Improvements - Change Order #1
Attachments: GWW Stormwater Improvements - Change Order #1.pdf

Importance: High

Chip,

I've attached Change Order #1 for the Stormwater Improvements project. The total cost is \$31,505.06 and it will be 90% funded by the FAA grant for this project. Does this need approval by the Board of Commissioners? If so, is there any way to this on Tuesday's agenda so they can begin this work next week?

Thanks! Let me know if you have any questions.

Have a great weekend!



Jason L. Elliott, PE

Aviation Project Manager

O: 919.256.5616 | **M:** 919.412.7235

720 Corporate Center Drive, Raleigh, NC 27607

jelliott@wkdickson.com | www.wkdickson.com



CAUTION

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Do not open any attachments or click on links unless you trust the sender or expecting this email.

CHANGE ORDER #1

Date: March 14, 2025

Agreement Date: _____

PROJECT: GWW – Stormwater Improvements
OWNER: Wayne County
CONTRACTOR: FSC II, LLC dba Fred Smith Company
PROJECT NUMBERS: 36237.22.20.1 / 36237.22.20.3
WKD #: 20240616.00.WK

The following changes and/or additions are hereby made to the Contract Documents as follows:

See the attached spreadsheet for quantity/cost changes.

Total Change Order #1: \$32,259.18

Change to Contract Time: 28 Days for additional work (5) & weather (23)

Justification for Change Order: This change order is needed to add Aggregate Base Course stone for use for undercut backfill. The original intent was to use onsite materials for backfill for any undercut, but the existing materials are not sufficient to achieve compaction for the road subgrade this time of year. This change order also includes 23 calendar days granted for weather days from November 20th through the end of February.

Change to Contract Price:
Original Contract Price \$ 995,117.00
The Contract Price due to this Change is increased by \$ 32,259.18

New Contract Price, including this Change Order will be \$ 1,027,376.18

Accepted by: Wayne County


Chip Crumpler, County Manager

3/24/25

Date

Requested by: Fred Smith Company

Brent Caudle, Project Manager Date _____

Recommended by: W.K. Dickson & Co., LLC

Jason Elliott, Project Manager

Date

CHANGE ORDER NO. 1

OWNER: Wayne County

OWNER'S ADDRESS: Wayne County

PO Box 227

Goldsboro, NC 27533-0227

NAME OF AIRPORT: Wayne Executive Jetport

LOCATION OF AIRPORT: Pikeville, NC

NAME OF CONTRACTOR: FSC II, LLC dbaFred Smith Company

ADDRESS OF CONTRACTOR: 701 Corporate Center Dr, Ste. 101
Raleigh, NC 27607

DESCRIPTION OF WORK:

GWW - Stormwater Improvements

NCDOA No. 36237.22.20.1 / 36237.22.20.3

DATE PREPARED: March 14, 2025

PROJECT NUMBER: 20240616.00.WK

ORIGINAL AMOUNT OF CONTRACT: \$995,117.00

ITEM NO. & DESCRIPTION		UNIT	ORIGINAL ESTIMATED QUANTITY	NEW ESTIMATED QUANTITY	ORIGINAL UNIT COST	NEW UNIT COST	ORIGINAL EXTENDED TOTAL	NEW EXTENDED TOTAL
Phase 1 (Corporate Access Road)								
P-152-3	Unsuitable Excavation (Undercut Removal & Replacement with Onsite Material)	CY	600	512	\$50.00	\$50.00	\$30,000.00	\$25,600.00
New	Aggregate Base Course for Undercut Backfill	CY	0	512	\$0.00	\$60.38	\$0.00	\$30,914.56
New	Geotextile Fabric	SY	0	1,109.0	\$0.00	\$5.18	\$0.00	\$5,744.62
TOTAL:							\$30,000.00	\$62,259.18
NET CONTRACT CHANGE								\$32,259.18

Month	Rain Days (Min. 0.1" Rainfall) & Dry Out Days	Baseline Monthly Weather Days	Granted Weather Days
November	3	2*	1
December	8	6	2
January	16	7	9
February	17	6	11
March			0
April			0

Total Weather Days Granted: 23

Climatological Data for WILSON 3 SW, NC - December 2024

	Date	Temperature				HDD	CDD	Precipitation
		Maximum	Minimum	Average	Departure			
	2024-12-01	52	26	39.0	-9.3	26	0	0.00
	2024-12-02	44	26	35.0	-13.1	30	0	0.00
	2024-12-03	42	26	34.0	-13.9	31	0	0.00
	2024-12-04	47	22	34.5	-13.2	30	0	0.00
	2024-12-05	61	29	45.0	-2.5	20	0	0.00
	2024-12-06	41	24	32.5	-14.7	32	0	0.00
	2024-12-07	49	21	35.0	-12.0	30	0	0.00
	2024-12-08	67	34	50.5	3.7	14	0	0.00
Accepted	2024-12-09	56	46	51.0	4.4	14	0	0.18
Accepted	2024-12-10	72	53	62.5	16.1	2	0	0.32
Accepted	2024-12-11	69	38	53.5	7.3	11	0	0.92
Accepted	2024-12-12	51	31	41.0	-5.0	24	0	0.01
Accepted	2024-12-13	56	29	42.5	-3.4	22	0	0.00
Accepted	2024-12-14	51	37	44.0	-1.7	21	0	0.00
X	2024-12-15	60	39	49.5	4.0	15	0	0.00
	2024-12-16	62	47	54.5	9.2	10	0	0.00
X	2024-12-17	71	47	59.0	13.9	6	0	0.02
X	2024-12-18	68	52	60.0	15.0	5	0	0.01
	2024-12-19	61	45	53.0	8.2	12	0	0.00
	2024-12-20	50	41	45.5	0.9	19	0	0.00
	2024-12-21	48	31	39.5	-5.0	25	0	0.00
	2024-12-22	39	25	32.0	-12.3	33	0	0.00
	2024-12-23	42	23	32.5	-11.7	32	0	0.00
X	2024-12-24	51	31	41.0	-3.0	24	0	0.04
	2024-12-25	51	33	42.0	-1.9	23	0	0.00
	2024-12-26	51	30	40.5	-3.2	24	0	0.00
	2024-12-27	51	39	45.0	1.4	20	0	0.00
X	2024-12-28	75	43	59.0	15.5	6	0	0.02
Accepted	2024-12-29	71	57	64.0	20.7	1	0	0.41
Accepted	2024-12-30	66	42	54.0	10.8	11	0	0.01
X	2024-12-31	69	38	53.5	10.4	11	0	0.00
	Sum	1744	1105	-	-	584	0	1.94
	Average	56.3	35.6	46.0	0.5	-	-	-
	Normal	55.5	35.4	45.5	-	609	3	3.60

Observations for each day cover the 24 hours ending
at the time given below (Local Standard Time).

Max Temperature : midnight

Min Temperature : midnight

Precipitation : midnight

Climatological Data for WILSON 3 SW, NC - January 2025

	Date	Temperature				HDD	CDD	Precipitation	New Snow
		Maximum	Minimum	Average	Departure				
	2025-01-01	58	38	48.0	5.0	17	0	0.00	M
	2025-01-02	47	30	38.5	-4.4	26	0	0.00	M
	2025-01-03	51	31	41.0	-1.8	24	0	0.00	M
	2025-01-04	40	26	33.0	-9.7	32	0	0.00	M
X	2025-01-05	47	23	35.0	-7.6	30	0	0.01	M
Accepted	2025-01-06	41	33	37.0	-5.5	28	0	0.68	M
Accepted	2025-01-07	40	29	34.5	-8.0	30	0	0.01	M
Accepted	2025-01-08	38	23	30.5	-11.9	34	0	0.01	M
X	2025-01-09	39	24	31.5	-10.9	33	0	0.00	M
Accepted	2025-01-10	36	24	30.0	-12.3	35	0	0.35	M
Accepted	2025-01-11	44	30	37.0	-5.3	28	0	0.15	M
Accepted	2025-01-12	44	23	33.5	-8.7	31	0	0.00	M
Accepted	2025-01-13	52	25	38.5	-3.7	26	0	0.02	M
X	2025-01-14	47	26	36.5	-5.7	28	0	0.02	M
	2025-01-15	40	22	31.0	-11.1	34	0	0.00	M
	2025-01-16	51	18	34.5	-7.6	30	0	0.00	M
	2025-01-17	53	30	41.5	-0.6	23	0	0.00	M
	2025-01-18	50	34	42.0	-0.1	23	0	0.02	M
Accepted	2025-01-19	56	36	46.0	3.9	19	0	0.10	M
Accepted	2025-01-20	39	25	32.0	-10.2	33	0	0.00	M
Accepted	2025-01-21	28	20	24.0	-18.2	41	0	0.05	3.0
Accepted	2025-01-22	29	16	22.5	-19.7	42	0	0.00	M
Accepted	2025-01-23	37	14	25.5	-16.7	39	0	0.00	M
Accepted	2025-01-24	42	22	32.0	-10.3	33	0	0.00	M
X	2025-01-25	49	20	34.5	-7.8	30	0	0.00	M
X	2025-01-26	55	25	40.0	-2.4	25	0	0.00	M
Accepted	2025-01-27	51	32	41.5	-1.0	23	0	0.30	M
Accepted	2025-01-28	59	40	49.5	7.0	15	0	0.10	M
Accepted	2025-01-29	69	39	54.0	11.4	11	0	0.00	M
X	2025-01-30	63	34	48.5	5.8	16	0	0.01	M
X	2025-01-31	76	48	62.0	19.2	3	0	0.06	M
Sum		1471	860	-	-	842	0	1.89	3.0
Average		47.5	27.7	37.6	-4.8	-	-	-	-
Normal		52.1	32.7	42.4	-	702	1	3.75	0.8

Observations for each day cover the 24 hours ending
at the time given below (Local Standard Time).

Max Temperature : midnight

Min Temperature : midnight

Precipitation : midnight

Snowfall : midnight

Climatological Data for WILSON 3 SW, NC - February 2025

	Date	Temperature				HDD	CDD	Precipitation	New Snow	Snow Depth
		Maximum	Minimum	Average	Departure					
Accepted	2025-02-01	64	45	54.5	11.6	10	0	0.67	M	M
Accepted	2025-02-02	47	40	43.5	0.5	21	0	0.01	M	M
Accepted	2025-02-03	65	42	53.5	10.4	11	0	0.01	M	M
X	2025-02-04	78	49	63.5	20.3	1	0	0.00	M	M
	2025-02-05	78	38	58.0	14.7	7	0	0.00	M	M
	2025-02-06	64	38	51.0	7.6	14	0	0.01	M	M
	2025-02-07	75	49	62.0	18.4	3	0	0.00	M	M
	2025-02-08	52	45	48.5	4.8	16	0	0.00	M	M
	2025-02-09	71	42	56.5	12.7	8	0	0.14	M	M
	2025-02-10	46	33	39.5	-4.5	25	0	0.45	M	M
Accepted	2025-02-11	38	32	35.0	-9.1	30	0	0.48	M	M
Accepted	2025-02-12	41	34	37.5	-6.8	27	0	1.32	M	M
Accepted	2025-02-13	60	40	50.0	5.6	15	0	0.20	M	M
Accepted	2025-02-14	50	33	41.5	-3.1	23	0	0.02	M	M
Accepted	2025-02-15	64	32	48.0	3.2	17	0	0.10	M	M
Accepted	2025-02-16	69	43	56.0	11.0	9	0	0.50	M	M
Accepted	2025-02-17	48	32	40.0	-5.1	25	0	0.00	M	M
Accepted	2025-02-18	53	28	40.5	-4.8	24	0	0.00	M	M
Accepted	2025-02-19	35	24	29.5	-16.0	35	0	0.10	2.0	2
Accepted	2025-02-20	34	22	28.0	-17.7	37	0	0.00	M	1
Accepted	2025-02-21	42	23	32.5	-13.4	32	0	0.00	M	M
Accepted	2025-02-22	49	21	35.0	-11.1	30	0	0.00	M	M
X	2025-02-23	57	27	42.0	-4.3	23	0	0.00	M	M
X	2025-02-24	64	29	46.5	0.0	18	0	0.02	M	M
	2025-02-25	M	M	M	M	M	M	M	M	M
	2025-02-26	M	M	M	M	M	M	M	M	M
	2025-02-27	M	M	M	M	M	M	M	M	M
	2025-02-28	M	M	M	M	M	M	M	M	M
	Sum	1344	841	-	-	461	0	4.03	2.0	-
	Average	56.0	35.0	45.5	1.0	-	-	-	-	1.5
	Normal	55.0	34.0	44.5	-	494	2	2.59	0.4	-

Above Normals represent the month through 2025-02-24.

Observations for each day cover the 24 hours ending at the time given below (Local Standard Time).

Max Temperature : midnight

Min Temperature : midnight

Precipitation : midnight

Snowfall : midnight

Snow Depth : midnight

Journal Proof Report



Journal Number: 457 Year: 2025 Period: 9

Description: Library

Reference 1: 264 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1106110-523100	Program Supplies			\$900.00	
BUA	1106110-361100	Program Revenue				\$900.00
			Journal 2025/9/457	Total	\$900.00	\$900.00

Journal Proof Report



Journal Number: 461 Year: 2025 Period: 9

Description: Sheriff

Reference 1: 273 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-526100-CtlSb	Office Supplies-NonCaptl FF&E			\$93.40	
BUA	1104310-331700-CtlSb	Controlled Substance				\$93.40
Journal 2025/9/461				Total	\$93.40	\$93.40

Journal Proof Report



Journal Number: 467 Year: 2025 Period: 9

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-569330	Central Prison Shared Expense			\$20600.00	
BUA	1104311-519200	Professional Services-Legal				\$10300.00
BUA	1104311-521100	Janitorial Supplies				\$10300.00
			Journal 2025/9/467	Total	\$20600.00	\$20600.00

Journal Proof Report



Journal Number: 468 Year: 2025 Period: 9

Description: SOA

Reference 1: 261 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1165611-512600	Part Time or Extra Help			\$9184.00	
BUA	1165611-518000	Social Security-FICA			\$570.00	
BUA	1165611-518100	Social Security-Medicare			\$134.00	
BUA	1165611-523100	Program Supplies			\$600.00	
BUA	1165611-531100	Travel-Meals & Lodging			\$121.00	
BUA	1165611-335000	Grant Revenues				\$10609.00
Journal 2025/9/468				Total	\$10609.00	\$10609.00

Journal Proof Report



Journal Number: 630 Year: 2025 Period: 9

Description: Finance

Reference 1: 304 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	4908100-599110	Contingency-Capital Outlay				\$315000.00
BUA	1104260-519000	Professional Services			\$315000.00	
BUA	4908100-598000	Transfers to Other Funds			\$315000.00	
BUA	1104260-398400	Transfers from Other Funds-CPF				\$315000.00
Journal 2025/9/630				Total	\$630000.00	\$630000.00

Journal Proof Report



Journal Number: 631 Year: 2025 Period: 9 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104170-539300	Temporary Help Services				\$718.92
BUA	1104170-532900	Other Communications			\$718.92	
Journal 2025/9/631				Total	\$718.92	\$718.92

Journal Proof Report



Journal Number: 637 Year: 2025 Period: 9

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			\$6652.95	
	E-C220001 -DSS/Health-IT -					
BUA	4678100-558000	Capital Out-Bldg Struct & Impr			\$4799.96	
	E-C220003 -Detention -IT -					
BUA	4678100-558000	Capital Out-Bldg Struct & Impr				\$4799.96
BUA	4688100-558000	Capital Out-Bldg Struct & Impr				\$6652.95
Journal 2025/9/637				Total	\$11452.91	\$11452.91

Journal Proof Report



Journal Number: 638 Year: 2025 Period: 9 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104130-519100	Professional Serv-Accounting			\$75.00	
BUA	1104130-541200	Rental of Buildings				\$75.00
Journal 2025/9/638				Total	\$75.00	\$75.00

Journal Proof Report



Journal Number: 632 Year: 2025 Period: 9 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-539700	Credit Card Fees			\$3000.00	
BUA	1104370-526000	Office Supplies				\$1000.00
BUA	1104370-531100	Travel-Meals & Lodging				\$2000.00
			Journal 2025/9/632	Total	\$3000.00	\$3000.00

Journal Proof Report



Journal Number: 633 Year: 2025 Period: 9

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104141-519000	Professional Services			\$2200.00	
BUA	1104141-526100	Office Supplies-NonCaptl FF&E				\$1000.00
BUA	1104141-531100	Travel-Meals & Lodging				\$1200.00
			Journal 2025/9/633	Total	\$2200.00	\$2200.00

Journal Proof Report



Journal Number: 634 Year: 2025 Period: 9

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315110-512100	Salaries and Wages				\$3605.00
BUA	1315191-512600	Part Time or Extra Help			\$3000.00	
BUA	1315192-518310	Employee Assistance Program			\$5.00	
BUA	1315152-518200	Retirement Contribution			\$500.00	
BUA	1315151-512600	Part Time or Extra Help			\$100.00	
Journal 2025/9/634				Total	\$3605.00	\$3605.00

Journal Proof Report



Journal Number: 635 Year: 2025 Period: 9

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
	Formatted Project String					
BUA	2505912-558000	Capital Out-Bldg Struct & Impr			\$71116.78	
	E-C240122 -WCPS -Construx -Pre-Constr					
BUA	2505912-558000	Capital Out-Bldg Struct & Impr				\$71116.78
Journal 2025/9/635				Total	\$71116.78	\$71116.78

Journal Proof Report



Journal Number: 637 Year: 2025 Period: 9

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			\$6652.95	
	E-C220001 -DSS/Health-IT	-				
BUA	4678100-558000	Capital Out-Bldg Struct & Impr			\$4799.96	
	E-C220003 -Detention -IT	-				
BUA	4678100-558000	Capital Out-Bldg Struct & Impr				\$4799.96
BUA	4688100-558000	Capital Out-Bldg Struct & Impr				\$6652.95
Journal 2025/9/637				Total	\$11452.91	\$11452.91

Journal Proof Report



Journal Number: 765 Year: 2025 Period: 9

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315153-522000	Food & Provisions			\$500.00	
BUA	1315153-526000	Office Supplies				\$600.00
BUA	1315153-529100	Data Processing Supplies				\$300.00
BUA	1315153-531100	Travel-Meals & Lodging			\$600.00	
BUA	1315153-532110	Telephone-IT				\$100.00
BUA	1315153-532500	Postage				\$100.00
Journal 2025/9/765				Total	\$1100.00	\$1100.00

Journal Proof Report



Journal Number: 766 Year: 2025 Period: 9

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104260-519000	Professional Services				\$443.00
BUA	1104260-531100	Travel-Meals & Lodging			\$443.00	
Journal 2025/9/766				Total	\$443.00	\$443.00

Journal Proof Report



Journal Number: 767 Year: 2025 Period: 9

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-526200	Non-Capital Computer Equipment			\$1600.00	
BUA	1104310-539600	Imaging & Shredding				\$1600.00
			Journal 2025/9/767	Total	\$1600.00	\$1600.00

Journal Proof Report



Journal Number: 768 Year: 2025 Period: 9

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315180-525100	Vehicle Supplies-Fuel/Diesel				\$1230.00
BUA	1315180-532900	Other Communications			\$1230.00	
			Journal 2025/9/768	Total	\$1230.00	\$1230.00

Journal Proof Report



Journal Number: 769 Year: 2025 Period: 9 Description: CS Reference 1: 309 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	4908100-599110	Contingency-Capital Outlay				\$29484.10
BUA	1104200-554000	Capital Outlay-Vehicles			\$29484.10	
BUA	4908100-598000	Transfers to Other Funds			\$29484.10	
BUA	1100000-398400	Transfers from Other Funds-CPF				\$29484.10
Journal 2025/9/769				Total	\$58968.20	\$58968.20

Journal Proof Report



Journal Number: 874 Year: 2025 Period: 9 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1107140-558000	Capital Out-Bldg Struct & Impr	move the cost of building new		\$6850.00	
BUA	1107140-535200	Repairs & Maint-Equipment	move the cost of building new			\$6850.00
			Journal 2025/9/874	Total	\$6850.00	\$6850.00

Journal Proof Report



Journal Number: 873 Year: 2025 Period: 9 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-513500	Sheriff Supplmntl Pension	transfer funds to cover shortf		\$307.00	
BUA	1104310-539600	Imaging & Shredding	transfer funds to cover shortf			\$307.00
			Journal 2025/9/873	Total	\$307.00	\$307.00

Journal Proof Report



Journal Number: 875 Year: 2025 Period: 9 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104330-558000	Capital Out-Bldg Struct & Impr	move funds to cover storage		\$4600.00	
BUA	1104330-519900	Professional Services-Other	move funds to cover storage			\$4600.00
			Journal 2025/9/875	Total	\$4600.00	\$4600.00

Journal Proof Report



Journal Number: 876 Year: 2025 Period: 9

Description: finance

Reference 1: 321 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6324530-559000	Capital Outlay-Infrastructure	appropriate grant funding		\$438520.00	
BUA	1109860-598000	Transfers to Other Funds	appropriate grant funding		\$43852.00	
BUA	6324530-335000	Grant Revenues	appropriate grant funding			\$394668.00
BUA	1100000-399100	Fund Balance Appropriated	appropriate grant funding			\$43852.00
BUA	6324530-398100	Transfers from Other Funds-GF	appropriate grant funding			\$43852.00
			Journal 2025/9/876	Total	\$482372.00	\$482372.00