



Wayne County, North Carolina Board of Commissioners

April 15, 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 8:03 a.m., with County Manager Chip Crumpler reviewing the agenda. He made the following changes:

- Cancel the April 22, 2025, Public Hearing to receive public comments on proposed economic development incentives for Project Istanbul.
- Add Motion to Establish a Public Hearing on Tuesday, May 6, 2025, at 9:30 a.m., in the Commissioners Meeting Room of the Wayne County Courthouse Atrium, 224 E. Walnut Street, Goldsboro, NC, to receive public comments on proposed economic development incentives for Project Istanbul.

Finance Director Angie Boswell reviewed the budget amendments and Executive Jetport Change Order.

County Attorney Andrew Neal reviewed the public library policy changes.

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

8:30 A.M. CONVENE THE BOARD OF EQUALIZATION AND REVIEW

At 8:31 a.m., Chairwoman Barbara Aycock convened the Board of Equalization and Review.

1. Administer Oaths

Clerk to the Board Carol Bowden administered the oaths to Chairwoman Barbara Aycock; George Wayne Aycock, Jr.; Joe C. Daughtery; Chris Gurley; Tim Harrell; and Antonio Williams, attached hereto as Attachment A.

Deputy Clerk Kayla Whitley administered the oath to Vice-Chairman Bevan Foster once he joined the regular meeting.

2. Explanation of Revaluation Process by Tax Administrator Alan Lumpkin.

Tax Administrator Alan Lumpkin explained the revaluation process and answered questions from the board. Mr. Lumpkin stated he was pleased with the increase reflected in the market and said his office had been fielding numerous calls and questions from the public and currently has 180 informal appeals, which he considers low. He said his office would send a second reply to those property owners within the next two months.

Staff Attorney Andrew Neal asked Mr. Lumpkin to explain why the revaluation was pushed up, and he said Wayne, and 38 other counties, were triggered three years ago by the state, and several counties are now voluntarily holding revaluations more frequently to avoid triggering a push up.

No one was present for an appeal.

RECESS THE BOARD OF EQUALIZATION AND REVIEW

At 8:53 a.m., Chairwoman Barbara Aycock recessed the Equalization and Review Board until May 6, 2025.

At 8:53 a.m., Chairwoman Barbara Aycock reconvened the Board of Commissioners meeting.

At 8:53 a.m., Chairwoman Barbara Aycock recessed the Board of Commissioners meeting until 9:00 a.m.

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

The Wayne County Board of Commissioners met on Tuesday, April 15, 2025, at 9:03 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, Goldsboro, North Carolina, after due notice thereof had been given.

Members present: Chairwoman Barbara Aycock; Vice-Chairman Bevan Foster (9:05 a.m.); George Wayne Aycock, Jr.; Joe C. Daughtery; Chris Gurley; Tim Harrell; and Antonio Williams.

Members absent: None

INVOCATION - Commissioner Tim Harrell

Commissioner Tim Harrell 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

3. Motion to Approve the April 1, 2025 Minutes.

Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the April 1, 2025, Minutes.

DISCUSSION/ADJUSTMENT OF AGENDA

4. Motion to Approve the April 15, 2025, (Adjusted) Agenda.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved the April 15, 2025, Adjusted Agenda. The following changes were made:

- Cancel the April 22, 2025, 9:30 a.m. Public Hearing to receive public comments on the proposed economic incentives for Project Istanbul.
- Add Motion to Establish a Public Hearing on May 6, 2025, at 9:30 a.m., in the Commissioners Meeting Room of the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, NC, to receive public comments on the proposed economic incentives for Project Istanbul.

SPECIAL PRESENTATIONS

Time Limit of 6 to 10 Minutes

5. Employee Anniversary Pins

Employee Anniversary Pins were presented to those in attendance.

6. Introduction of new Department of Social Services Attorney, Gay Stanley.

County Attorney Andrew Neal introduced Gay Stanley as the new DSS attorney certified in child welfare law. Mrs. Stanley thanked the board and said it was good to be home in Wayne County.

7. Motion to Approve the 2025 National Volunteer Appreciation Week Proclamation, as presented by United Way Executive Director Sherry Archibald.

United Way of Wayne County Executive Director Sherry Archibald presented the Volunteer Appreciation Week Proclamation, attached hereto as Attachment B. Upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously approved the 2025 National Volunteer Appreciation Week Proclamation,

Mrs. Archibald thanked the Wayne County employees for their contributions to the program and presented a Spirit Award to County Manager Chip Crumpler, Assistant County Manager Ginger Moore, Wayne County Public Library Assistant Director Maegan Wilson, and Wayne County Public Library's Joy Allen, for their assistance in encouraging and informing employees of the United Way program. Mrs. Archibald said the county employees showed a 123% increase in giving from 2023 to 2024

8. Motion to Adopt Resolution #2025-13: A Resolution Awarding Service Weapon to Detective Sgt. C. J. Weaver.

Sheriff Larry M. Pierce read a resolution, attached hereto as Attachment C, awarding the service weapon to Detective Sgt. C. J. Weaver upon his retirement.

Upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously approved to Adopt Resolution #2025-13: A Resolution Awarding Service Weapon to Detective Sgt. C. J. Weaver.

9. Motion to Approve the 2025 Child Abuse Prevention Month Proclamation, as presented by DSS Social Work Program Manager Samantha Nixon.

DSS Social Work Program Manager Samantha Nixon presented the Child Abuse Prevention Month Proclamation, attached hereto as Attachment D. Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved the 2025 Child Abuse Prevention Month Proclamation.

APPOINTMENT COMMITTEE

Commissioner George Wayne Aycock, Jr., resigned from his position on the Wayne Community College Board of Trustees. Upon motion of Commissioner George Wayne Aycock, Jr., the Board of Commissioners unanimously approved the appointment of Commissioner Joe C. Daughtery to fill the unexpired term of Commissioner Aycock on the Wayne Community College Board of Trustees.

Upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously approved the reappointment of Chad Matthews to the Wayne County Planning Board.

CONSENT AGENDA

Upon motion of Commissioner Chris Gurley, the Board of Commissioners approved the Consent Agenda, by a vote of 6 to 1 with Foster against. The items are detailed below.

10. Budget Amendments.
#314-Finance/#316-Sheriff's Office/#317-Social Services/#320-Social Services/#323-EMS
11. Motion to approve policy changes for the Wayne County Public Library, as recommended by the Wayne County Public Library Board of Advisors.
Attached hereto as Attachment E.
12. Motion to Approve Change Order #1 for the Executive Jetport Parking Lot Drainage Improvements.
Attached hereto as Attachment F.

COUNTY MANAGER'S REPORT

County Manager Chip Crumpler shared his appreciation for the child support employees and the horrific number of cases in the county.

BOARD OF COMMISSIONERS COMMITTEE REPORTS

Commissioner Antonio Williams had no comments.

Commissioner Joe C. Daughtery had no comments.

Commissioner George Wayne Aycock, Jr., shared his reasons for retiring from the Wayne Community College Board of Trustees.

Commissioner Chris Gurley had no comments.

Commissioner Tim Harrell stated he attended the Eastern Carolina Conference Executive Committee in New Bern, would be attending the WAGES board meeting, and wished everyone a Happy Easter. He thanked several volunteer fire departments and Wayne County EMS for their help recently when his uncle passed away.

Vice-Chairman Bevan Foster discussed attending the Opioid Summit in Raleigh and the importance of informing young children of the dangers of opioids. He discussed the dangers of vaping and said young children need to be informed of the

danger.

Chairwoman Barbara Aycock wished everyone a Happy Easter.

CLOSED SESSION

At 8:12 a.m., upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously declared itself in closed session to discuss matters related to the location or expansion of industries or other businesses in the area served by the public body, and 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 8:30 a.m., upon motion of Commissioner Chris Gurley, the Board of Commissioners unanimously declared itself in regular session.

At 9:36 a.m., upon motion of Commissioner Joe C. Daughtery, the Board of Commissioners unanimously declared itself in closed session to discuss matters related to the location or expansion of industries or other businesses in the area served by the public body, and 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 10:05 a.m., upon motion of Commissioner Tim Harrell, the Board of Commissioners unanimously declared itself in regular session.

Members Present: Chairwoman Barbara Aycock; Vice-Chairman Bevan Foster (2nd only); George Wayne Aycock, Jr.; Joe C. Daughtery; Chris Gurley; Tim Harrell; and Antonio Williams.

Members Absent: None.

Others Present: County Manager Chip Crumpler; Assistant County Manager Ginger Moore; County Attorney Andrew Neal; Finance Director Angie Boswell; IT Director Giorgio Kristev (1st only); Deputy Clerk Kayla Whitley; and Clerk to the Board Carol Bowden.

RECESS BOARD OF COMMISSIONERS MEETING

At 10:06 a.m., Chairwoman Barbara Aycock recessed the Board of Commissioners meeting until 12:00 p.m.

RECONVENE WAYNE COUNTY BOARD OF COMMISSIONERS MEETING

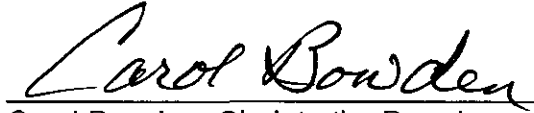
At 12:00 p.m., Chairwoman Barbara Aycock reconvened the Wayne County Board of Commissioners meeting.

12:00 P.M. RIBBON CUTTING FOR THE E. B. BORDEN PARKER HEALTH & HUMAN SERVICES BUILDING

Board members, staff, and members of the public attended the ribbon cutting for the E. B. Borden Parker Health and Human Services building.

ADJOURNMENT

At 1:30 PM, Chairwoman Barbara Aycock adjourned the meeting of the Wayne County Board of Commissioners.

A handwritten signature in black ink that reads "Carol Bowden". The signature is written in a cursive style with a large, sweeping initial 'C'.

Carol Bowden, Clerk to the Board

NOTICE

OF MEETINGS OF THE WAYNE COUNTY BOARD OF EQUALIZATION AND REVIEW

Pursuant to N.C.G.S. 105-322, the Wayne County Board of Equalization and Review will meet as required by law.

PURPOSE OF MEETINGS

To hear upon request, any and all taxpayers who own or control taxable property assessed for taxation in Wayne County, with respect to the valuation of such property, or the property of others, and such business as required by law.

PLACE OF MEETINGS

Commissioners meeting room on the fourth (4th) floor of the Wayne County Courthouse Annex.

TIME OF MEETINGS

The Board will convene for its first meeting on Tuesday, April 15, 2025, 8:30 a.m. The Board will adjourn for the purpose of accepting requests on Tuesday, May 20, 2025, 8:30 a.m.

Appeals must be received no later than 8:30 a.m. Tuesday, May 20, 2025 the advertised date for adjournment.

In the event of earlier or later adjournment, notice to that effect will be published in this newspaper.

Please contact the Wayne County Tax Department for appointments.

Alan Lumpkin, Clerk
Wayne County Board of Equalization and Review
Room 137, Courthouse Annex
P.O. Box 227, Goldsboro, N.C. 27533-0227
Telephone (919) 731-1461



I, Tim Harrell, do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Wayne County, North Carolina and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

Tim Harrell

Sworn and Subscribed Before Me

This 15th Day of April 2025.

Carol Bowden
Clerk to the Board



THE GOOD LIFE. GROWN HERE.



I, Bevan Foster do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Wayne County, North Carolina and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

Bevan Foster

Sworn and Subscribed Before Me

This 15th Day of April 2025.

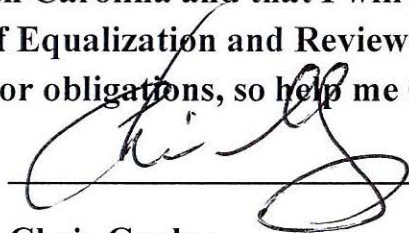
Carol Bowden
Clerk to the Board



THE GOOD LIFE. GROWN HERE.



I, Chris Gurley do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Wayne County, North Carolina and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.


Chris Gurley

Sworn and Subscribed Before Me

This 15th Day of April 2025.



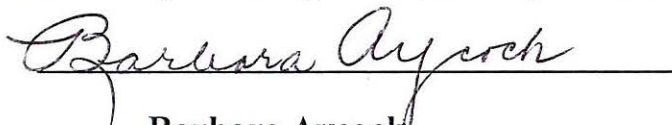
Carol Bowden
Clerk to the Board



THE GOOD LIFE. GROWN HERE.



I, Barbara Aycock do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Wayne County, North Carolina and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.


Barbara Aycock

Sworn and Subscribed Before Me

This 15th Day of April 2025.



Carol Bowden
Clerk to the Board



THE GOOD LIFE. GROWN HERE.

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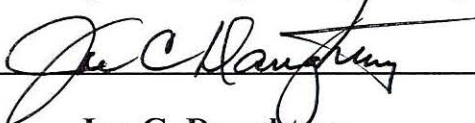
Carol Bowden



THE GOOD LIFE. GROWN HERE.

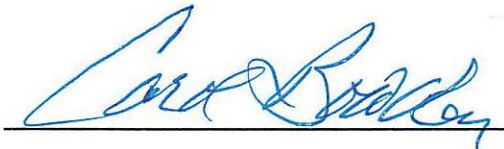


I, Joe C. Daughtery do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Wayne County, North Carolina and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.


Joe C. Daughtery

Sworn and Subscribed Before Me

This 15th Day of April 2025.



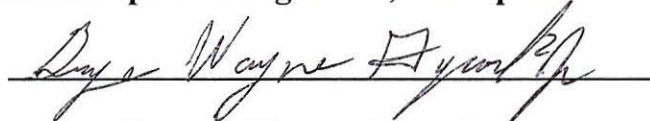
Carol Bowden
Clerk to the Board



THE GOOD LIFE. GROWN HERE.



I, George Wayne Aycock, Jr., do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Wayne County, North Carolina and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.


George Wayne Aycock, Jr.

Sworn and Subscribed Before Me

This 15th Day of April 2025.



Carol Bowden
Clerk to the Board



THE GOOD LIFE. GROWN HERE.

NORTH CAROLINA

WAYNE COUNTY

WHEREAS, a sense of caring and a desire to share have motivated many men and women to volunteer their time and services to the needs of others in the Goldsboro community; and

WHEREAS, volunteers help the sick, the needy, the disabled, and enrich our lives through the arts, recreation and cultural activities; and

WHEREAS, the County of Wayne has many dedicated volunteers who give their time and expertise on boards and committees that benefit our citizens; and

WHEREAS, volunteer action is a powerful force for the solution of problems and volunteers are increasingly recognized as an important partner with governmental agencies; and

WHEREAS, volunteers have become an essential part of any prosperous community and volunteer services help expand programs and stretch our tax dollars; and

WHEREAS, Governor Josh Stein and the NC Commission on Volunteerism & Community Service recognize volunteers across the state for their contributions to each 100 counties; and United Way of Wayne County will recognize those volunteers and ALL Wayne County volunteers on April 15th at 5:30p.m. at the Paramount Theatre.

NOW, THEREFORE BE IT RESOLVED that the Wayne County Board of Commissioners does hereby proclaim the week of April 20-26, 2025 as

NATIONAL VOLUNTEER APPRECIATION WEEK IN WAYNE COUNTY

and urges all citizens to recognize and thank our volunteers across this country and within Wayne County as we acknowledge the importance of our volunteers and take the time to officially thank them for all they do.

Adopted this the 15th day of April, 2025.


Barbara Aycock, Chair
Wayne County Board of Commissioners

Attest:


Carol Bowden
Clerk to the Board



NORTH CAROLINA

WAYNE COUNTY

**RESOLUTION #2025-13: A RESOLUTION AWARDING SERVICE WEAPON TO
DETECTIVE SGT. C. J. WEAVER**

WHEREAS, Sgt. C. J. Weaver retired from the County of Wayne effective April 1, 2025; and

WHEREAS, C. J. Weaver had been an employee of the Wayne County Sheriff's Office and retired as a Detective Sergeant; and

WHEREAS, C. J. Weaver served 11 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.

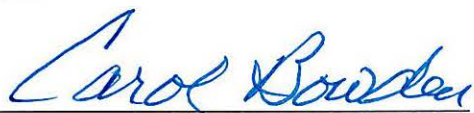
NOW, THEREFORE BE IT RESOLVED that the Wayne County Board of Commissioners, in accordance with North Carolina General Statute § 20-187.2, hereby awards Retired Detective Sgt. C. J. Weaver his service weapon in exchange for consideration of \$1.00 and awards him his badge.

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 C. J. Weaver during his retirement and his future endeavors.

Adopted this the 15th day of April, 2025.


Barbara Aycock, Chairwoman
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: Barbara Aycock, Chair, County Commissioners
Chip Crumpler, County Manager
From: Sheriff Larry M. Pierce
Re: Badge and Service Side Arm for Retired Detective Sergeant C.J. Weaver
Date: 4/1/2025

Commissioner Aycock and Mr. Crumpler:

Det. Sgt. C.J. Weaver has plans to retire from the Wayne County Sheriff's Office on April 1, 2025. C.J. began his career with the Sheriff's Office on June 2, 2014, 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 Det. Sgt. Weaver 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 Det. Sgt. Weaver. Additionally, I also request that C.J. be awarded his service side arm upon his retirement. Det. Sgt. Weaver 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; 1977, c. 44; 1977, c. 548; 1979, c. 882; 1987, c. 122; 2013-369, s. 19; 2016-77, s. 9(b); 2021-116, s. 1. recodified from N.C. Gen. Stat. 20-187 by 2023-46, s. 4.)

NORTH CAROLINA

WAYNE COUNTY

2025 Child Abuse Prevention Month Proclamation

Whereas, in 2024 Wayne County Department of Social Services received 1332 Child Protective Services reports with 664 of those reports being accepted for an investigation or assessment; and,

Whereas, children are vital to our future success, prosperity and quality of life as well as being our most vulnerable and treasured assets; and,

Whereas, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development; and,

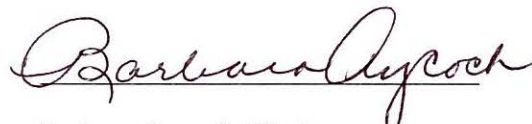
Whereas, child abuse and neglect is a community responsibility affecting both the current and future quality of life in a community; and,

Whereas, communities that provide parents with the social support, knowledge of parenting, child development and concrete resources they need to cope with stress, ensure all children grow to their full potential; and,

Whereas, effective child abuse prevention strategies succeed because of partnerships created among citizens, human service agencies, boards of commissioners, schools, faith communities, military installations, health care providers, civic organizations, law enforcement agencies and the business community.

Therefore, the Wayne County Board of Commissioners does hereby proclaim April as Child Abuse Prevention Month and call upon all citizens, community agencies, faith groups, military personnel, medical facilities, elected leaders and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

Adopted this day 15th day of April, 2025.


Barbara Aycock, Chairwoman

Attest:



Carol Bowden, Clerk to the Board



Explanation of proposed changes to existing Wayne County Public Library Policies:

Wayne County Public Library Laptop Loan Policy

1. Propose to change age of users from 18 to 16 to allow older high school students to use laptops.
2. Propose to remove requirement to have users read and sign Rules of Use Agreement and Liability agreement each time they check out a laptop. Most users check out a laptop several times each week, and this takes up valuable staff time if the users already know the rules. Staff instead will inform users of the rules upon checkout while the laptop is booting up.
3. Propose to remove 2-hour time limit from laptop use. We have enough laptops that the time limit is not necessary.
4. Propose to remove the restriction on moving the laptop once set up. Patrons may move freely around the library building (for example, to find a quieter space) as long as they do not leave the laptop unattended or remove it from the building.
5. Propose to remove terms and conditions listed in original, as they are redundant, and include relevant information from Rules of Use and Liability agreements in policy to reduce amount of materials patrons need to read and understand for ease of use.

Wayne County Public Library Small Meeting Room Policy

1. Changed so this includes Goldsboro and Steele's study rooms/conference room.
2. Propose removing limit on number of times a year a group or person can reserve a study room.
3. Propose adding statement that patrons should not leave their personal items unattended.
4. Bold statement that patrons cannot use meeting rooms for commercial purposes.

Wayne County Public Library Materials Selection Policy

1. Propose changing language from "The Board of Trustees" when mentioned to "The Wayne County Public Library."
2. Propose including technology and non-print materials in addition to print materials in policy
3. Propose acknowledging our collection will change as technology and our community's needs and interests evolve.

4. Propose removing redundant language and making policy more concise for ease of use and understanding
5. Propose acknowledging that the library considers what the other branches in the system as well as other libraries in the NC Cardinal consortium have to avoid unnecessary duplication of materials selected
6. Propose removing specific criteria for selection of fiction vs. non-fiction, and focus more on general criteria with more specific criteria for digital materials. The Local History Librarian is working on an updated materials selection guide for their specialized collection.
7. Propose adding a section that describes our beliefs regarding access, individual responsibility, and that librarians do not serve in loco parentis.
8. Propose expansion of description of Withdrawal of Materials, and how materials are continually assessed for their condition, accuracy, currency, relevance, and performance within the context of the collection.
9. Propose removing provision that withdrawn materials may be placed in the Friends of the Library Book Sale and replacing it with new provision providing that withdrawn materials can be used in programming or disposed of in accordance with surplus property laws. Updated Donations section to reflect that we no longer accept most donations.
10. Proposed change to Addendum 1 regarding a reconsideration of materials request making the decision of the Director final following consultation with review committee.

Wayne County Public Library Large Meeting Room Policy

1. Proposed change to apply not only to Goldsboro's auditorium but also Steele's Community Room as well.
2. Changed room capacity to state "The rooms will fit 100 people comfortably."
3. Took out references to Board of Trustees
4. Took out the part about smoking, due to it being an overarching county policy.
5. Added in phrase "In the event the policy is not clear about a particular issue, library staff will make a decision about the use of the large meeting rooms, basing their decision on the best use of the library resources and the best service to all involved." This statement is included in other policies and helps cover us in the case of an unusual circumstance.

Wayne County Public Library Laptop Loan Policy

The following policy shall provide guidelines for loaning laptops to Wayne County Public Library patrons for use in the library building.

- Laptops are available on a first come, first served basis.
- In order to check out a laptop, patrons must be 16 years of age or older, provide a valid picture ID, and have a current Wayne County Public Library card. Staff will check out the laptop to the patron's account and hold their ID at the Reference Desk until the laptop is returned.
- Laptops may be used inside the library during normal business hours.
- Staff members will set up the laptop. Patrons may use a wired mouse and charger with the laptop—ask Reference staff for these accessories if needed.
- **Laptops cannot be left unattended or removed from the building.** Patrons need to bring laptops to the Reference Desk to hold if they need to step away for any length of time.
- In order to listen to audio, patrons must bring their own headphones or may purchase earbuds at the service desk.
- Patrons cannot tamper with or alter the hardware or software of the device in any manner. If the user has technical difficulties, they are to let the Reference Staff know as soon as possible.
- Patrons may print from the laptops for a fee.
- Patrons may not use library computers to engage in any illegal or malicious activities. Computer, device, and WiFi users must abide by the library's expectations of behavior.
- Materials borrowed (laptop, mouse, charger) must be returned to the Reference Department before end of the business day on the date of checkout. The patron's ID will be returned when the laptop is checked in.

Any violation of these rules may result in the loss of laptop privileges.

Wayne County Public Library Small Meeting Room Policy

The following policy shall provide guidelines for use of the small meeting room spaces, covering the three study rooms at the Goldsboro Library as well as the two study rooms and conference room at Steele Memorial Library.

- It is recommended to make reservations at least one week in advance, however walk-in requests are honored depending on room availability.
- Rooms may be reserved each time for **up to 2 hours**. Time may be extended by staff depending on availability.
- Rooms are available on a first-come, first-served basis, with the exception of County of Wayne sponsored meetings, which shall have priority in scheduling. The County of Wayne may preempt the reservation of another organization upon one week's notice.
- Reservations will *not* be taken more than one month in advance.
- **Rooms may be reassigned if left unattended for more than 15 minutes. Patrons should not leave their personal items unattended in the rooms.**
- Users will check-in and check-out through the Reference Desk.
- Meetings may *not* disrupt the use of the library by others. Patrons using the meeting rooms are subject to all library rules and expectations of behavior. The library reserves the right to deny use of the meeting rooms for programs or meetings that would be disruptive to the normal operation of the library.
- Meeting rooms may *not* be used for any commercial purposes. **Fees, dues, or donations may *not* be charged or solicited from any person attending meetings in the meeting rooms.**
- Patrons should leave the rooms in a clean and orderly condition. Groups may not attach signs, banners, or any other materials to the walls or anywhere in the room. Anyone using the room accepts liability for any damages to the facility
- In the event the policy is not clear about a particular issue, library staff will make a decision about the use of the small meeting rooms, basing their decision on the best use of the library resources and the best service to all involved.

Wayne County Public Library Collection Development Policy

Purpose

The Wayne County Public Library's Collection Development Policy provides a framework for the growth and development of collections in support of the Library's mission. The policy guides librarians and informs the public of the principles upon which selections are made.

The Wayne County Public Library (hereafter "the Library") will collect, curate, and make accessible, without bias or limitation, a comprehensive collection of print, non-print, and electronically accessed materials to meet the informational, educational, recreational, and cultural needs of all residents and visitors to Wayne County. The Library will continually search for new and better methods and materials in multiple formats to maintain a collection attuned to and reflective of the diversity and interests of our community. The Library strives to represent the widest possible diversity of views. Specific acquisitions may include items that may be unpopular with some or controversial in nature. The Library's acquisition of these items does not constitute endorsement of their content but rather makes available its expression.

Selectivity is necessary so the collection is relevant to the community and meets fiscal and physical space constraints. Included are works of permanent value and materials of contemporary significance and interest in a variety of formats. Within the framework of these broad objectives, impartial and judicious selection is based on expressed, inferred, and anticipated community needs.

In order to avoid unnecessary duplication of materials, the Library considers what materials are available through other libraries participating in the NC Cardinal consortium. In general, scholarly, highly specialized, or archival materials with no connection to Wayne County are beyond the scope of the Library's collections.

The Library supports the individual's right to have access to ideas and information representing all points of view. The Wayne County Public Library has adopted the American Library Association's **LIBRARY BILL OF RIGHTS** and **THE FREEDOM TO READ** statements, attached herewith.

Access

The Library considers reading, listening, and viewing to be individual, private matters. The Library believes that full, confidential, and unrestricted responsibility for choosing what an individual will read rests with the individual. Responsibility for the use of Library materials by children and young adults rests with their parents or legal guardians. While anyone is free to select or reject materials for themselves or their own child(ren), the freedom of others to read will not be restricted.

The collection will be organized, maintained, and marked to help patrons find the materials they want. No sequestration or alteration of materials because of controversy surrounding the author or subject matter will be allowed. Some materials are designated for use in the Library only.

Responsibility For Selection

Ultimate responsibility for the selection of Library materials rests with the Library Director, who in turn, assigns the management of collection development activities to staff members who are qualified by reason of education, training, or experience. Suggestions from staff members not directly involved with selection and the general public are encouraged and evaluated based on the Library's criteria for selection.

Criteria For Selection

To build a well-balanced collection of merit and significance, materials in all forms must be measured by objective guidelines. Selectors choose, from available options, those items that best meet the needs of the community and that are consistent with the Library's goals and mission, while weighing fiscal and special limitations with the availability of the material elsewhere in the community or Library consortium.

The Library does not promote particular beliefs or views and actively strives to ensure that materials representing many differing views and a broad diversity of human thought and creativity are represented in its collection. A balanced collection reflects a diversity of materials, not necessarily an equality of numbers.

All acquisitions, whether purchased or donated, and regardless of format, are considered in terms of the following criteria, coupled with knowledge of the diverse needs of the entire community and the contents of the Library's entire collection. An item need not meet all of the criteria in order to be acceptable.

- Contribution to the diversity and scope of the collection
- Popular appeal
- Critical reviews
- Current or long-term significance
- Accuracy or timeliness
- Community relevance
- Diversity of viewpoint
- Effective and accurate expression
- Price, format, condition, and ease of use

Further criteria for the selection of digital materials are:

- technical quality
- print versus digital cost considerations
- ease of access

Tools used in selection include professional journals, trade journals, subject bibliographies, publishers' promotional materials, and reviews from reputable sources. Purchase suggestions from Library patrons are welcome and are given serious consideration.

Collection Maintenance

Library materials are continuously assessed for their condition, accuracy, currency, and performance within the context of the entire collection, as well as for their continuing relevance to

patrons. Use is of paramount importance in deciding whether to keep a title. Space, the cost of replacement, and the composition of the collection are additional factors in making de-selection decisions. The withdrawal of materials is a necessary method to maintain collection vitality, scope, and size.

Materials withdrawn from the collection will be disposed of or donated in accordance with applicable surplus property disposition laws. Individual items that are being withdrawn may not be saved for specific individuals.

Donations And Gifts

The Library no longer accepts donations of most books. In the event that donations are accepted, materials not added to the collection will be donated or disposed of by other means in accordance with all applicable surplus property laws.

The Library cannot place a monetary value on gifts for tax purposes, but receipts are provided upon request. Gifts of funds are always welcome and may be designated as memorials. Gifts of non-Library items such as portraits or art objects ordinarily will not be accepted.

Requests For Reconsideration

The choice of Library materials by Library users is an individual matter. While an individual may reject materials for himself/herself, he/she cannot exercise censorship to restrict access to the materials by others. Recognizing that a diversity of materials may result in some requests for reconsideration, the following procedures have been developed to ensure that objections or complaints are handled in an attentive and consistent manner. Once an item has been approved for purchase, based on the selection policy of the Library and the criteria for selection, it will not be automatically removed upon request. (See Addendum 1)

Addendum 1
Procedure Request for Reconsideration

Any individual expressing an objection to or concern about Library material should receive respectful attention from the staff member first approached. This staff member should offer the option of speaking with a supervisor or filling out a "Request for Reconsideration" form. The patron may ask for a reconsideration in the following manner:

- 1) A "Request for Reconsideration" form (see Addendum 2) must be completed and returned to a staff member at the appropriate service desk. The form will be given to the department supervisor or branch manager, who will forward a copy of the form to the Library Director. The Director may respond in writing to the individual, advising him/her that there will be a reconsideration of the item and enclosing a copy of the "Materials Selection Policy of the Wayne County Public Library".
- 2) The Director will appoint an ad hoc committee including but not limited to the appropriate supervisor and the selector for the subject area to reconsider the item. The supervisor will send the reviewers copies of the form and any reviews that the supervisor has located.
- 3) The reviewers will put their comments in writing to the appropriate supervisor prior to meeting to discuss the title.
- 4) The supervisor will convene a meeting of the reviewing committee, compile the comments, and forward the comments and reviews to the Director, along with a recommendation.
- 5) The Director will then make a decision regarding the disposition of the material. The Director will communicate this decision, along with the reasons for it, in writing to the individual who initiated the request. The decision of the Director shall be final.

Wayne County Public Library Large Meeting Room Policy

The following policy shall provide guidelines for public use of the Gertrude Weil Auditorium at the Goldsboro Library as well as the J.D. Evans Community Room at Steele Memorial Library. The Library will make the use of these rooms available for non-profit, civic, cultural, charitable, and social organizations in Wayne County. The large meeting rooms are available on an equitable basis to these groups regardless of their beliefs or affiliations. Permission from the Library for an organization to use the facility does not constitute the Library's endorsement of the organization or its beliefs. Public use of the large meeting rooms are subject to the following regulations:

1. The room may be used at any time during the regular hours of library operation. Library sponsored events shall have priority in scheduling.
2. The rooms will fit 100 people comfortably. There are 100 chairs available.
3. All programs and meetings must be open to the public. No admission charge may be levied. Non-profit groups may charge a materials fee to participants. This fee may not exceed the actual cost of the materials and may not serve as a basis for excluding auditors from any meeting.
4. Use of the room for the promotion and sale of merchandise is prohibited with the exception of books by an author during a designated book signing event.
5. Scheduling the use of the rooms will be on a first-come, first-served basis. Reservations will not be taken earlier than four months in advance of the proposed date of use. No group may reserve the room more than twelve times in a calendar year. The Library may preempt the reservation of another organization with sufficient notice.
6. Programs may not disrupt the use of the library by others. Persons attending programs or meetings are subject to all library policies. The Library reserves the right to deny use of the room for programs and meetings which would be disruptive to the normal operation of the Library.
7. Library meeting rooms shall be left in clean and orderly condition. Groups or organizations using library facilities accept liability for any damage to the facility. At the conclusion of any meeting or event, users must return the room to its original condition.
8. The Library does not provide staff for the setup, arrangement, or supervision of use of the meeting room.
9. Any group or organization using the room shall be responsible for the handling and security of their equipment and do so at their own risk. The Library shall not be responsible for theft or damage to property brought into the building or for materials and equipment left in the building.

10. Request for the use of the room shall be made to library staff. A written application will be required. If use of the room is denied, the applicant may appeal to the Library Director in writing within five days of the denial. The decision of the Library Director is final.
11. In the event the policy is not clear about a particular issue, library staff will make a decision about the use of the large meeting rooms, basing their decision on the best use of the library resources and the best service to all involved.

CHANGE ORDER #1Date: April 11, 2025

Agreement Date: _____

PROJECT: GWW – Parking Lot Drainage Improvements
OWNER: Wayne County
CONTRACTOR: Allen Grading Company
PROJECT NUMBERS: DWI Project No. SRP-SW-ARP-0028
WKD #: 20230783.00.RA

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: - \$13,599.19 (Reduction)

Change to Contract Time: No Change

Justification for Change Order: This change order is needed to add incorporate changes from the attached Bulletin #1. Most of the changes in Bulletin #1 are needed to better accommodate the upcoming Terminal Improvements project. The unit prices for the 18-inch and 24-inch RCP pay items are being revised to increase the amount of stone backfill around the pipes to improve compaction around and above the pipes. Also included is a correction to the linear footage quantity for the 8-inch HDPE pipe.

Change to Contract Price:

Original Contract Price \$ 1,234,734.00

The Contract Price due to this Change is increased by \$ -13,599.19

New Contract Price, including this Change Order will be \$ 1,221,134.81

Accepted by: Wayne County



 Chip Crumpler, County Manager

4/15/25

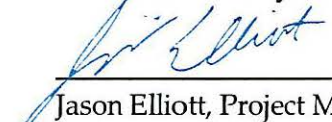
 Date

Requested by: Allen Grading Company

 Aldridge Forrester, Project Manager

 Date

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



 Jason Elliott, Project Manager

April 11, 2025

 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: Allen Grading Company

ADDRESS OF CONTRACTOR: PO Drawer 1838

Goldsboro, NC 27533

DESCRIPTION OF WORK:

GWW - Parking Lot Drainage Improvements

DWI Project No. SRP-SW-ARP-0028

DATE PREPARED:

April 11, 2025

PROJECT NUMBER:

20230783.00.RA

ORIGINAL AMOUNT OF CONTRACT:

\$1,234,734.00

ITEM NO. & DESCRIPTION		UNIT	ORIGINAL ESTIMATED QUANTITY	NEW ESTIMATED QUANTITY	ORIGINAL UNIT COST	NEW UNIT COST	ORIGINAL EXTENDED TOTAL	NEW EXTENDED TOTAL
Bid Schedule Updates								
P-101-4	Remove Storm Drain Pipe (15"-24")	LF	420	432	\$25.00	\$25.00	\$10,500.00	\$10,800.00
D-701-1	8" N-12 Dual Wall HDPE (Soil Tight)	LF	330	340	\$30.00	\$30.00	\$9,900.00	\$10,200.00
D-701-3	18" RCP Class III with rubber gaskets	LF	140	140	\$125.00	\$128.00	\$17,500.00	\$17,920.00
D-701-4	24" RCP Class III with rubber gaskets	LF	280	284	\$150.00	\$153.00	\$42,000.00	\$43,452.00
D-751-4	15" PVC Drainage Basin	EA	13	12	\$2,500.00	\$2,500.00	\$32,500.00	\$30,000.00
32 13 13	Concrete Sidewalk	SY	80	91	\$62.50	\$62.50	\$5,000.00	\$5,687.50
32 13 13	8" Wide Concrete Curb/Concrete Edge Restraint	LF	1,900	1,844	\$25.80	\$25.80	\$49,020.00	\$47,575.20
32 14 13.19	Permeable Pavement (Includes Pavers, Stone, Geotextile fabric, PVC Liner, Observation Wells, Coordination, Testing, Adjacent Asphalt pvmnt replacement, etc.)	SY	3,460	3,475	\$124.77	\$124.77	\$431,704.20	\$433,575.75
Plans	Footings	CY	4	0	\$2,500.00	\$2,500.00	\$10,000.00	\$0.00
Plans	Electrical Handhole	EA	5	4	\$3,500.00	\$3,500.00	\$17,500.00	\$14,000.00
Plans	Concrete Encased Duct Bank	LF	110	102	\$148.18	\$148.18	\$16,299.80	\$15,114.36
TOTAL:							\$641,924.00	\$628,324.81

NET CONTRACT CHANGE

-\$13,599.19

BULLETIN NO. ONE (001)

**WAYNE EXECUTIVE JETPORT (GWW)
PARKING LOT DRAINAGE IMPROVEMENTS
WKD Project No. 2023083.00.RA**

April 2, 2025

This Bulletin is hereby made a part of the contract documents and specifications of the above referenced project. All other requirements of the original specifications and drawings shall remain in effect in their respective order.

DRAWINGS

Bulletin #1 has been developed to address the following drawing revisions:

- Sheet 4 – Existing Conditions & Demolition Plan updated to include removal of 12 linear feet of an existing 18-inch RCP for realignment of new pipes to avoid future building expansion foundation.
- Sheet 5 – Site Layout Plan updated as follows:
 - Removed proposed overhang aisle divider island and associated concrete edge restraint. Removed proposed footings. The removal of the island also increased the permeable paver area. It was determined that the footings and concrete island will need to be installed in the future Terminal Improvements project.
 - Removed handhole from concrete island and realigned handholes and duct bank from one side of the parking lot to the other. These changes will better align with the future construction of the Terminal Improvements project.
 - Revised concrete sidewalk alignment to improve function and appearance.
 - Revised future overhang and column location (informational only).
- Sheet 8 – Grading & Drainage Plan updated as follows:
 - Drainage structure MH-4 was shifted 12 linear feet up along the existing 18-inch RCP. This shift also adjusted the angles and layout for pipes P-3 & P-4. This adjustment was needed to avoid the future foundation for the planned future terminal expansion.
 - Drainage structure DI-23 & pipe P-24 were deleted from the project. These were deleted to avoid conflicts with planned terminal expansion. The grades were also adjusted in this area to accommodate the removal of DI-23.
- Sheets 9 & 10 – Storm Sewer Profiles sheets were revised to update the pipe profiles, drainage structure table, and drainage pipe table to reflect the changes made to Sheet 8.

- Sheet 13 – Permeable Pavement Details updated as follows:
 - Revised Section A-A and Section B-B of Detail 1 to change the stone in the paver openings and the stone for the 2-inch bedding layer below the pavers from #8 stone to #78M stone.
 - Detail 3 revised to increase #67 stone backfill thickness up to the spring line for non-plastic pipe. The change was made to provide better compaction around and over the pipe. There are no quantity changes associated with this revision, but update unit prices for the 18-inch and 24-inch RCP pay items are needed from the contractor.
- Sheet 16 – Deleted Detail 8. The footings have been removed from the project.

QUANTITY CHANGES

There are nine (9) pay items associated with this bulletin. The quantity changes as a result of this bulletin are below.

Bulletin #1 Pay Items			
Item	Description	Unit	Quantity
P-101-4	Remove Storm Drain Pipe (15"-24")	LF	12
D-701-4	24" RCP Class III with rubber gaskets	LF	4
D-751-4	15" PVC Drainage Basin	EA	-1
32 13 13	Concrete Sidewalk	SY	11
32 13 13	8" Wide Concrete Curb/Concrete Edge Restraint	LF	-56
32 14 13.19	Permeable Pavement (Includes Pavers, Stone, Geotextile fabric, PVC Liner, Observation Wells, Coordination, Testing, Adjacent Asphalt pvmt replacement, etc.)	SY	15
Plans	Footings	CY	-4
Plans	Electrical Handhole	EA	-1
Plans	Concrete Encased Duct Bank	LF	-8

Attachments:

- Reissue the following drawings: Sheets 4, 5, 8, 9, 10, 13 & 16.

END OF BULLETIN NO. 001

Journal Proof Report



Journal Number: 502 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104151-526000	Office Supplies			\$450.00	
BUA	1104151-549100	Dues & Subscriptions				\$450.00
			Journal 2025/10/502	Total	\$450.00	\$450.00

Journal Proof Report



Journal Number: 481 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104170-535200	Repairs & Maint-Equipment				\$1800.00
BUA	1104170-526200	Non-Capital Computer Equipment			\$1800.00	
			Journal 2025/10/481	Total	\$1800.00	\$1800.00

Journal Proof Report



Journal Number: 482 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-539500	Training				\$1800.00
BUA	1104920-531100	Travel-Meals & Lodging				\$1000.00
BUA	1104920-526100	Office Supplies-NonCaptl FF&E			\$2800.00	
			Journal 2025/10/482	Total	\$2800.00	\$2800.00

Journal Proof Report



Journal Number: 483 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315110-522000	Food & Provisions				\$118.00
BUA	1315153-522000	Food & Provisions			\$118.00	
			Journal 2025/10/483	Total	\$118.00	\$118.00

Journal Proof Report



Journal Number: 493 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1107140-549100	Dues & Subscriptions			\$900.00	
BUA	1107140-535100	Repairs & Maint-Buildings				\$900.00
			Journal 2025/10/493	Total	\$900.00	\$900.00

Journal Proof Report



Journal Number: 494 Year: 2025 Period: 10

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			\$119848.75	
	E-C240122 -WCPS -Construx -					
BUA	2505912-558000	Capital Out-Bldg Struct & Impr				\$119848.75
Journal 2025/10/494				Total	\$119848.75	\$119848.75

Journal Proof Report



Journal Number: 495 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104318-531100	Travel-Meals & Lodging			\$4500.00	
BUA	1104318-526100	Office Supplies-NonCaptl FF&E				\$4500.00
Journal 2025/10/495				Total	\$4500.00	\$4500.00

Journal Proof Report



Journal Number: 496 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-526100-Dive	Office Supplies-NonCaptl FF&E			\$2350.00	
BUA	1104310-535200-Dive	Repairs & Maint-Equipment				\$2350.00
			Journal 2025/10/496	Total	\$2350.00	\$2350.00

Journal Proof Report



Journal Number: 497 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104250-533200	Fuel Oil			\$800.00	
BUA	1104250-539500	Training				\$500.00
BUA	1104250-544000	Service & Maintenance Contract				\$300.00
			Journal 2025/10/497	Total	\$800.00	\$800.00

Journal Proof Report



Journal Number: 498 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104250-521200	Uniforms			\$1900.00	
BUA	1104250-524300	Shop Supplies				\$1900.00
			Journal 2025/10/498	Total	\$1900.00	\$1900.00

Journal Proof Report



Journal Number: 499 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315153-523100	Program Supplies			\$1080.00	
BUA	1315153-531100	Travel-Meals & Lodging				\$780.00
BUA	1315153-532500	Postage				\$100.00
BUA	1315153-549750	Incentive Payments				\$200.00
Journal 2025/10/499				Total	\$1080.00	\$1080.00

Journal Proof Report



Journal Number: 500 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315153-519000	Professional Services				\$3915.00
BUA	1315153-523100	Program Supplies			\$1000.00	
BUA	1315153-532900	Other Communications				\$76.00
BUA	1315153-539500	Training				\$560.00
BUA	1315153-549750	Incentive Payments			\$3551.00	
			Journal 2025/10/500	Total	\$4551.00	\$4551.00

Journal Proof Report



Journal Number: 501 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
	Formatted Project String					
BUA	2505912-562000	Grant Expenditures			\$491250.00	
	E-WCPS -State -CBA -					
BUA	2505912-562000	Grant Expenditures				\$491250.00
Journal 2025/10/501				Total	\$491250.00	\$491250.00

Journal Proof Report



Journal Number: 572 Year: 2025 Period: 10

Description: Finance

Reference 1: 348 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6324530-559100	Capital Outlay-Road & Pavement			\$1000000.00	
BUA	6324530-335000	Grant Revenues				\$1000000.00
			Journal 2025/10/572	Total	\$1000000.00	\$1000000.00

Journal Proof Report



Journal Number: 573 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-519600	Prof Services-Physicals			\$200.00	
BUA	1104370-526000	Office Supplies				\$200.00
Journal 2025/10/573				Total	\$200.00	\$200.00

Journal Proof Report



Journal Number: 574 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315153-519000	Professional Services				\$4060.00
BUA	1315153-526100	Office Supplies-NonCaptl FF&E			\$4060.00	
			Journal 2025/10/574	Total	\$4060.00	\$4060.00

Journal Proof Report



Journal Number: 575 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	6324530-522000	Food & Provisions			\$408.00	
BUA	6324530-535200	Repairs & Maint-Equipment			\$900.00	
BUA	6324530-539500	Training				\$900.00
BUA	6324530-537000	Advertising				\$408.00
			Journal 2025/10/575	Total	\$1308.00	\$1308.00

Journal Proof Report



Journal Number: 576 Year: 2025 Period: 10 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
Formatted Project String						
BUA	2505912-562000	Grant Expenditures			\$150535.00	
	E-WCPS -State -Rtrack -					
BUA	2505912-562000	Grant Expenditures				\$150535.00
Journal 2025/10/576				Total	\$150535.00	\$150535.00

Journal Proof Report



Journal Number: 608 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
	Formatted Project String					
BUA	4678100-558000	Capital Out-Bldg Struct & Impr			\$36200.00	
	E-C220003 -Detention -Construx -					
BUA	4678100-558000	Capital Out-Bldg Struct & Impr				\$36200.00
Journal 2025/10/608				Total	\$36200.00	\$36200.00

Journal Proof Report



Journal Number: 775 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-525100	Vehicle Supplies-Fuel/Diesel				\$220.00
BUA	1104920-532900	Other Communications			\$220.00	
			Journal 2025/10/775	Total	\$220.00	\$220.00

Journal Proof Report



Journal Number: 776 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104920-526200	Non-Capital Computer Equipment				\$700.00
BUA	1104920-526100	Office Supplies-NonCaptl FF&E			\$700.00	
			Journal 2025/10/776	Total	\$700.00	\$700.00

Journal Proof Report



Journal Number: 777 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104330-544000	Service & Maintenance Contract				\$2700.00
BUA	1104330-523100	Program Supplies			\$2700.00	
			Journal 2025/10/777	Total	\$2700.00	\$2700.00

Journal Proof Report



Journal Number: 778 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104200-518500	Unemployment Insurance			\$2686.36	
BUA	1104200-518320	Hospitalization-Retirees				\$2686.36
			Journal 2025/10/778	Total	\$2686.36	\$2686.36

Journal Proof Report



Journal Number: 779 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1165609-535200	Repairs & Maint-Equipment				\$3500.00
BUA	1165609-526100	Office Supplies-NonCaptl FF&E			\$3500.00	
			Journal 2025/10/779	Total	\$3500.00	\$3500.00

Journal Proof Report



Journal Number: 780 Year: 2025 Period: 10

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-523100-Dive	Program Supplies			\$1000.00	
BUA	1104310-531100	Travel-Meals & Lodging				\$1000.00
			Journal 2025/10/780	Total	\$1000.00	\$1000.00

Journal Proof Report



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Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315110-512100	Salaries and Wages				\$3150.00
BUA	1315151-512600	Part Time or Extra Help			\$700.00	
BUA	1315191-512600	Part Time or Extra Help			\$2450.00	
BUA	1315110-518000	Social Security-FICA				\$130.00
BUA	1315191-518000	Social Security-FICA			\$130.00	
BUA	1315110-518100	Social Security-Medicare				\$30.00
BUA	1315191-518100	Social Security-Medicare			\$30.00	
BUA	1315110-518200	Retirement Contribution				\$330.00
BUA	1315152-518200	Retirement Contribution			\$330.00	
BUA	1315110-518300	Hospitalization Contribution				\$150.00
BUA	1315153-518300	Hospitalization Contribution			\$150.00	
BUA	1315110-518600	Workers Compensation				\$5.00
BUA	1315192-518600	Workers Compensation			\$5.00	
Journal 2025/10/781				Total	\$3795.00	\$3795.00