



Wayne County, North Carolina

Board of Commissioners

July 7, 2026
224 E. Walnut Street
Courthouse 4th Floor
Goldsboro, NC 27530

MINUTES

PLEASE SILENCE ALL CELLPHONES

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 8:01 a.m. with Chairman Joe C. Daughtery reviewing the agenda.

Members Present: Chairman Joe C. Daughtery, Vice-Chairman Chris Gurley, Barbara Aycock, Joe Democko, Tim Harrell, and Antonio Williams.

Members Absent: Bevan Foster.

Finance Director Angie Boswell reviewed the Budget Amendments and answered questions from the Board.

Planning Director Berry Gray reviewed the Preliminary Plat for Poplar Branch Subdivision.

9:00 A.M. CALL TO ORDER - Chairman Joe C. Daughtery

The Wayne County Board of Commissioners met on Tuesday, July 7, 2026, at 09:02 AM in the Commissioners Meeting Room in the Wayne County Courthouse Annex, Goldsboro, North Carolina, after due notice thereof had been given.

Members present: Chairman Joe C. Daughtery, Vice-Chairman Chris Gurley, Barbara Aycock, Joe Democko, Tim Harrell, and Antonio Williams.

Members absent: Bevan Foster.

INVOCATION - Commissioner Antonio Williams

Commissioner Antonio Williams gave the invocation.

PLEDGE OF ALLEGIANCE - Vice-Chairman Chris Gurley

Vice-Chairman 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 June 16, 2026 Minutes.
Upon motion of Commissioner Barbara Aycock, the Board of Commissioners unanimously approved the June 16, 2026, minutes.

DISCUSSION/ADJUSTMENT OF AGENDA

2. Motion to Approve the (Adjusted) July 7, 2026 Agenda.
County Manager Chip Crumpler made the following adjustment to the agenda:
 - Add the appointment of Barbara Aycock to the Hospital Board as #7 under the Appointment Committee.

Upon motion of Commissioner Tim Harrell, the Board of Commissioners unanimously approved the Adjusted July 7, 2026 Agenda.

APPOINTMENT COMMITTEE

Commissioner Joe Democko recommended appointing Bilma Iniguez to the Public Library Board of Advisors and appointing Clerk to the Board Kayla Whitley to the Juvenile Crime Prevention Council, to be voted on at the July 21, 2026, meeting.

3. Motion to Reappoint Paula Edwards, Corey Oxendine, Patricia Beier, Kristin Alexander, Cheryl Crumpler, and Martha Bryan to the Commissioners Council for Older Adults.
Upon motion of Commissioner Joe Democko, the Board of Commissioners unanimously approved the reappointment of Paula Edwards, Corey Oxendine, Patricia Beier, Kristin Alexander, Cheryl Crumpler, and Martha Bryan to the Commissioners Council for Older Adults.
4. Motion to Reappoint Dr. Phillip Moye, Dr. Emily Pilkington, Dr. George Silver, and Nannette Newcomb to the Health and Human Services Advisory Committee.
Upon motion of Commissioner Joe Democko, the Board of Commissioners unanimously approved the reappointment of Dr. Phillip Moye, Dr. Emily Pilkington, Dr. George Silver, and Nannette Newcomb to the Health and Human Services Advisory Committee.
5. Motion to Reappoint Rosalind Weeks and Octavius Murphy to the ABC Board.
Upon motion of Commissioner Joe Democko, the Board of Commissioners unanimously approved the reappointment of Rosalind Weeks and Octavius Murphy to the ABC Board.
6. Motion to Reappoint Osbone Wilder to the Animal Control Advisory Committee.
Upon motion of Commissioner Joe Democko, the Board of Commissioners unanimously approved the reappointment of Osbone Wilder to the Animal Control Advisory Committee.
7. Motion to Appoint Commissioner Barbara Aycock to the UNC Hospital Board.

Upon motion of Commissioner Joe Democko, the Board of Commissioners unanimously approved the appointment of Commissioner Barbara Aycock to the UNC Hospital Board.

CONSENT AGENDA

Upon motion of Vice-Chairman Chris Gurley, the Board of Commissioners unanimously approved the Consent Agenda.

8. Budget Amendments
#544-EMS/#545-Facilities/#549-Finance/#550-Central Services/#551-Register of Deeds/#558-Facilities/#562-Facilities/#563-Facilities/#566-Health Department/#570-Finance/#573-Central Services/#574-Central Services
9. Motion to Approve the Preliminary Plat for Poplar Branch Subdivision.
Attached here as Attachment A.

NEW BUSINESS

10. Motion to approve a resolution requesting the Wayne County Board of Elections to add a referendum to the November 3, 2026 ballot for a vote to permit the sale of malt beverages, unfortified wines, and mixed beverages in the jurisdiction of the County of Wayne.
County Attorney Andrew Neal explained the request for this resolution and stated that the Wayne County ABC Board has been approached about opening sales outside the municipal limits. Mr. Neal stated this was not a vote to change the law but a vote to allow it to be placed on the ballot for the citizens to have the final say. He stated that one of the driving factors is that all surrounding counties allow it, and that it provides additional revenue for the ABC Board.

Upon motion of Commissioner Joe Democko, the Board of Commissioners unanimously approved a resolution requesting the Wayne County Board of Elections to add a referendum to the November 3, 2026, ballot for a vote to permit the sale of malt beverages, unfortified wines, and mixed beverages in the jurisdiction of the County of Wayne, attached hereto as Attachment B.

PUBLIC COMMENTS

Each Speaker will have a time limit of four (4) minutes.

No one presented themselves for public comments.

COUNTY MANAGER'S REPORT

County Manager Chip Crumpler recognized Jaleeyah's Law, which focuses on gang violence and gun crime.

BOARD OF COMMISSIONERS COMMITTEE REPORTS

Commissioner Antonio Williams had no comment.

Commissioner Joe Democko had no comment.

Commissioner Barbara Aycock congratulated the Chamber for a job well done on their July 4th event and the Town of Pikeville on their new park and their July 4th event.

Commissioner Tim Harrell attended the Wages board meeting, hoped everyone had a

safe and happy July 4th holiday, and thanked the Solid Waste department for their hard work.

Vice-Chairman Chris Gurley spoke at the Chamber's 4th of July event, thanking the local business partners who donated to help make the event happen and the service members who allow us the freedom to do what we do every day.

Chairman Joe C. Daughtery congratulated the Wayne UNC Board, the UNC Staff, and the Commissioners on their hard work during the hospital acquisition and invited everyone to the Wayne Executive Jetport T-Hangar ribbon-cutting on Wednesday, July 8, 2026, at 9:30 a.m.

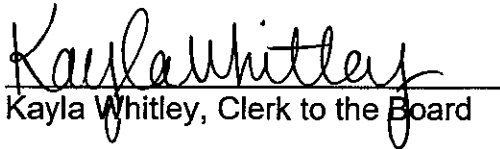
CLOSED SESSION

At 8:08 a.m., upon motion of Commissioner Antonio Williams, the Board of Commissioners unanimously declared itself in closed session to discuss the acquisition of real property and to consult with an attorney to retain attorney client privilege.

At 8:56 a.m., upon motion of Commissioner Tim Harrell, the Board of Commissioners unanimously declared itself in regular session.

ADJOURNMENT

At 9:16 a.m., Chairman Joe C. Daughtery adjourned the Meeting of the Wayne County Board of Commissioners.


Kayla Whitley, Clerk to the Board

MEMORANDUM

To: Wayne County Board of Commissioners

From: Berry Gray, Planning Director

Date: June 10, 2026

Re: Subdivision Preliminary Plat Approval

Item: Poplar Branch, Preliminary
Owner/Developer: Woodcox Developments LLC
Engineer: Jones Consulting Engineers, PA
Pikeville Township, Antioch Road (SR 1535)
Lots: 25

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

The Poplar Branch preliminary consists of 25 residential building lots. The plat shows one main street serving the lots with one stubout. Poplar Branch will be built on 36 acres on Antioch Road, ½ mile north of its intersection with Big Daddy's Road. There are no mapped flood zones. The property is not located within a zoning area.

The average lot size is 23,321 sf or 0.52 acres. There are 1,410 linear feet (0.27 miles) of street required to be installed per the NC Dept. Of Transportation subdivision street requirements. Building lots will utilize public water and onsite sewer. The subdivision must meet the requirements for stormwater.

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

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

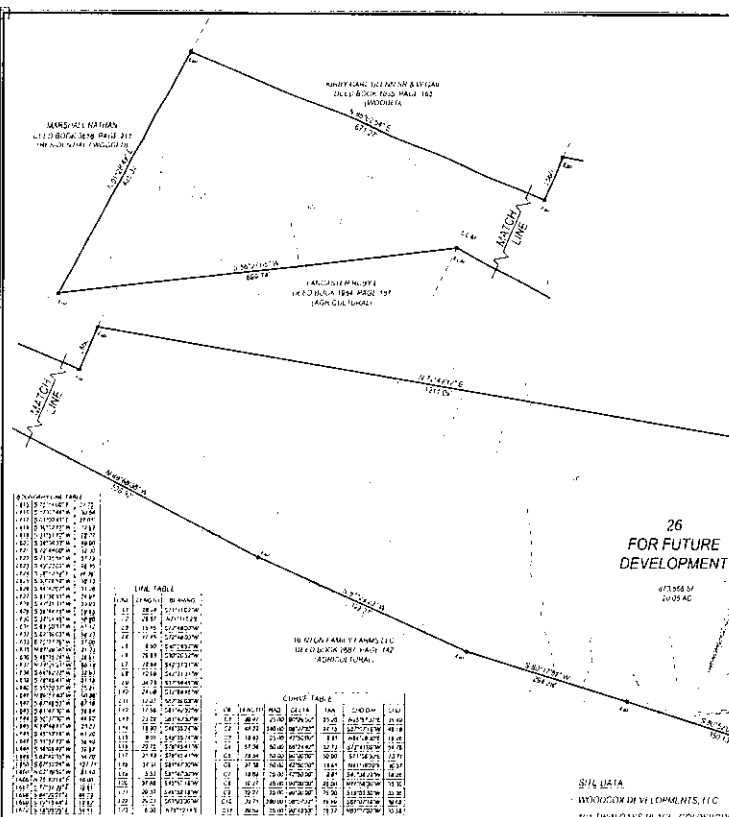
The property is located within the following service areas:

Schools – Charles B Aycock HS, Norwayne Middle, Northeast Elem
Water – Belfast-Patetown Sanitary District
Fire – Patetown Fire Department
EMS – Station 10
Transportation – RPO
Water Supply Watershed – No
Voluntary Agriculture District – No
Wetlands – No
Board of Commissioners District – 5

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

[illegible]

PRELIMINARY
PLAN
CE-1



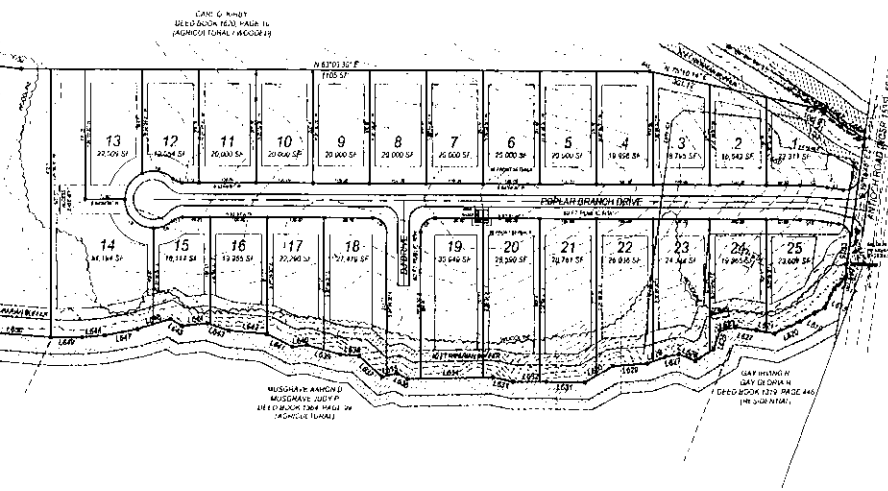
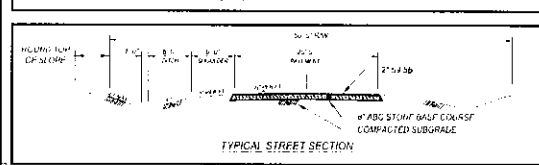
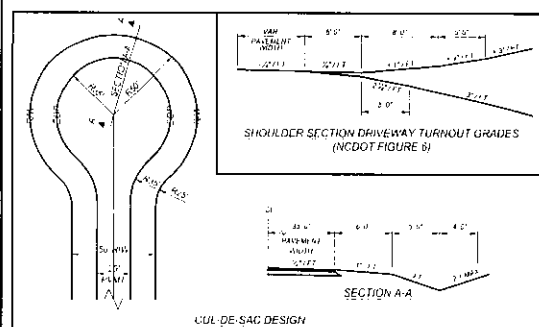
WYUQUICK RIVER WILLOW PLANTS, ETC
TULAH OWN OAKS 19 ACRES, GOLF COURSE 16 AC 318-738-0374
TOTAL TRACT AREA ACQUIRED BY OKC 3765, PAGE 409 35 66+ ACRES
FINANCIAL NUMBER 1633141465
-LONGHORN
PROPOSED SUBDIVISION IS NOT LOCATED WITHIN A RIV CORRIDOR
PROPOSED BY A TRANSPORTATION PLANNING ORGANIZATION
VOLUME 1444444444 (PLAN DISTRICT) IS NOT WITHIN A HAZ-MS-2
PROPOSED SUBDIVISION IS NOT LOCATED WITHIN THE AICUT FLOOD
PROJECT IS WITHIN THE NEUSE RIVER WATERSHED:

TOTAL TUMBLER OF PROPOSED D/GIS 26.015
MAXIMUM SLOPE LEFT ANGLE 16.849 SF
ANGLE SLOPE LEFT ANGLE 1.24 AC
AVERAGE SLOPE LEFT ANGLE 23.271 SF

THE PROJECT IS IN STATE IS (NOT STATE) IN WATER
APPROXIMATE LENGTH OF TRACKS

FACILITY 30+/-
SIZE 10+/-
REASON 20+/-
NUMBER 80+/-

(F) NO HAZARD ZONE X - LOT AREAS DETERMINED TO BE
 OUTSIDE THE 6.2% ANNUAL CHANCE FLOODPLAIN - DRY
 MAP 322030300 - 6/15/19
 - WATER AND SEWERAGE LINES SHALL BE SERVICED BY THE
 RELEVANT WATER/TOWN SANITARY DISTRICT WATERLINE
 SIZE AND DEPTH REQUIREMENTS SHALL BE DETERMINED BY THE
 SANITARY DISTRICT ENGINEER AND REQUIREMENTS
 SHALL BE WITHIN 50' OF LOT LINE
 - ELECTRIC CABLE, PHONE AND TELEPHONE LINES SHALL
 BE DESIGNED AND INSTALLED BY THE RESPONSIVE UTILITY

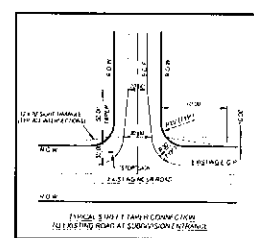


TYPE OF CANCELLATION	ART 8 (PAGES)	THEY WERE LOGGED IN AS BARRING	THEY REPORT FROM US (PAGES)
WE HAD NO INFO OF THE CANCELLATION UNTIL AFTER THE 10th OF APRIL (PAGES 11 CANCELLATION WERE ALREADY)	500	30	300
WE HAD NO INFO OF THE CANCELLATION UNTIL AFTER THE 10th OF APRIL (PAGES 11 CANCELLATION WERE ALREADY)	500	12	0.6
WE HAD NO INFO OF THE CANCELLATION UNTIL AFTER THE 10th OF APRIL (PAGES 11 CANCELLATION WERE ALREADY)	227	34	17.28
WE HAD NO INFO OF THE CANCELLATION UNTIL AFTER THE 10th OF APRIL (PAGES 11 CANCELLATION WERE ALREADY)	1144	7.6	66.87
TOTAL	2326		78.87
TOTAL CANCELLATIONS	2,271	17.6	88.8

THE HEBERT GROUP BY JAMES J. HEBERT (THE OWNERS) OF THE PROPERTY SHOWN AND DESCRIBED HEREON, WHICH IS LOCATED IN THE SUBDIVISION JURISDICTION OF WAYNE COUNTY, AND PART OF THE COUNTY OF WAYNE, HAS AGREED TO SIGN AND SUBMIT TO THE BOARD OF SUPERVISORS OF THE COUNTY OF WAYNE (THE COUNTY) AND STAFFMAN A JOINT INTENT TO INSTALL AND CONSTRUCT ALL IMPROVEMENTS IN THE SUBDIVISIONS AS TO THE COUNTY'S MAXIMUM DESIGN SPEED AS NOTED.	THE HEBERT GROUP BY JAMES J. HEBERT (THE PROPOSER) SHOWING HEREON HAS BEEN FOUND REQUIRING THE SUBDIVISIONS OF THE COUNTY, NEITHER CARRIAGEWAYS NOR IMPROVEMENTS OF THE BOARD OF SUPERVISORS TO AUTHORIZE THE CONSTRUCTION IMPROVEMENTS AS NOTED.
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PARKS (CONCRETE) AREAS	
UNPERVIOUS AREA	AREA (ACRES)
STREET PAVING AREA	1.92
201 DTS @ 0.005 S (HOUSE & DRIVE)	1.75
TOTAL IMPERVIOUS AREAS	3.71
TOTAL TRACT AREA	25.56
TOTAL PERCENT IMPERVIOUS = 24% NO FOR RUN AT DRAINAGE DRAINAGE	TO 40%

SAFETY STUDENTS SIGN PLAT
COUNTY WITH THE
REGULATIONS OF MAKING
THIS PLAT HAS BEEN
SIGNATURES OF WASHCO COUNTY
THE REQUIRED



**NORTH CAROLINA
WAYNE COUNTY**

RESOLUTION #2026-18: A RESOLUTION REQUESTING THE WAYNE COUNTY BOARD OF ELECTIONS TO ADD A REFERENDUM TO THE NOVEMBER 3, 2026 BALLOT FOR A VOTE TO PERMIT THE SALE OF MALT BEVERAGES, UNFORTIFIED WINES, AND MIX BEVERAGES IN THE JURISDICTION OF THE COUNTY OF WAYNE

WHEREAS, North Carolina General Statute 18B-600(b) permits and authorizes a Referendum Election within the jurisdictional boundaries of the County of Wayne for the purpose of citizens of the County of Wayne to vote on the issues of the sale of malt beverages, unfortified wines, and mixed beverages; and

WHEREAS, the Wayne County Board of Commissioners recognizes the importance of allowing citizens to determine matters impacting their community through the democratic process; and

WHEREAS, the Wayne County Board of Commissioners deems it suitable to permit a Referendum before the citizens of the County of Wayne to vote either FOR or AGAINST the sale of “on premises” and “off premises” malt beverages and unfortified wines; and

WHEREAS, the Wayne County Board of Commissioners deems it suitable to permit a Referendum before the citizens of the County of Wayne to vote either FOR or AGAINST the sale of mixed beverages in hotels, restaurants, private clubs, community theaters, and convention centers and the “on-premises” and “off-premises” sale of malt beverages and unfortified wine in qualified establishments; and

WHEREAS, pursuant to the authority contained in North Carolina Statutes 18B-600(b) and 18B-601(b), the Board of Commissioners requests that the Wayne County Board of Elections add a Referendum to the November 3, 2026 Election Ballot to enable a vote before the citizens of the County of Wayne on the issues of permitting the on premises and off premises sale of malt beverages; the on premises and off premises sale of unfortified wine; the as well as the sale of mixed beverages in hotels, restaurants, private clubs, community theaters, and convention centers; and the “on-premises” and “off-premises” sale of malt beverages and unfortified wine in qualified establishments.

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

1. Pursuant to the authority contained in NC General Statutes 18B-600(b) and 18B-601(b), a referendum shall be called and held in Wayne County to determine whether the sale of malt beverages, unfortified wine, and mixed beverages shall be permitted within the county.
2. The Wayne County Board of Elections is hereby requested to place said referendum on the November 3, 2026 election ballot.
3. The following questions shall be submitted to the qualified voters of Wayne County:

- To permit the “on premises” and “off premises” sale of malt beverages.

[] FOR [] AGAINST

- To permit the “on premises” and “off premises” sale of unfortified wine.

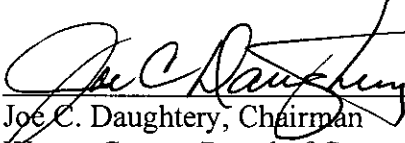
[] FOR [] AGAINST

- To permit the sale of mixed beverages and the sale of mixed beverages in hotels, restaurants, private clubs, community theaters, and convention centers and the “on-premises” and “off-premises” sale of malt beverages and unfortified wine in qualified establishments.

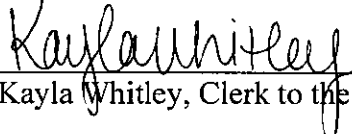
[] FOR [] AGAINST

4. Such sales shall be permitted in accordance with North Carolina General Statutes if a majority of those voting in each respective referendum approves the question.

Passed and adopted this the 7th day of July, 2026.


Joe C. Daughtery, Chairman
Wayne County Board of Commissioners

ATTEST:


Kayla Whitley, Clerk to the Board

Journal Proof Report



Journal Number: 1365 Year: 2026 Period: 12

Description: Finance

Reference 1: 526 Reference 2: Reference 3:

Source	Account Formatted Project String	Account Description	Line Description	OB	Debit	Credit
BUA	2505912-558000	Capital Out-Bldg Struct & Impr	move remainingunused debt		\$433888.87	
	E-C240122 -WCPS -Construx -FRMTDP					
BUA	4855912-598000	Transfers to Other Funds	move remainingunused debt		\$433888.87	
BUA	4855912-598000	Transfers to Other Funds	move remainingunused debt		\$472699.22	
BUA	2505912-391000	Proceeds from Sale of Debt	move remainingunused debt			\$433888.87
	F-C240122 -WCPS -DEBTPR -Fremont					
BUA	4855912-399100	Fund Balance Appropriated	move remainingunused debt			\$906588.09
BUA	2505912-399100	Fund Balance Appropriated	move remainingunused debt		\$433888.87	
BUA	2505912-398400	Transfers from Other Funds-CPF	move remainingunused debt			\$433888.87
BUA	1135910-399100	Fund Balance Appropriated	move remainingunused debt		\$472699.22	
BUA	1135910-398400	Transfers from Other Funds-CPF	move remainingunused debt			\$472699.22
			Journal 2026/12/1365	Total	\$2247065.05	\$2247065.05

Journal Proof Report



Journal Number: 1357 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1265304-532500	Postage	realign the budget to pay post		\$3163.03	
BUA	1265304-519000	Professional Services	realign the budget to pay post			\$3163.03
			Journal 2026/12/1357	Total	\$3163.03	\$3163.03

Journal Proof Report



Journal Number: 1358 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1265307-549700-SAsst	Direct Service Allocations	realign the budget to pay coun		\$4399.91	
BUA	1265304-519000	Professional Services	realign the budget to pay coun			\$4399.91
			Journal 2026/12/1358	Total	\$4399.91	\$4399.91

Journal Proof Report



Journal Number: 1359 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1265304-543000	Rental of Equipment	realign to pay for copier rent		\$3530.17	
BUA	1265304-519000	Professional Services	realign to pay for copier rent			\$3530.17
			Journal 2026/12/1359	Total	\$3530.17	\$3530.17

Journal Proof Report



Journal Number: 1360 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104370-525100	Vehicle Supplies-Fuel/Diesel	budget to pay rising cost		\$1000.00	
BUA	1104370-523900	Other Medical Supplies	budget to pay rising cost			\$1000.00
			Journal 2026/12/1360	Total	\$1000.00	\$1000.00

Journal Proof Report



Journal Number: 1361 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104110-523100	Program Supplies	realign funds to pay expenses			\$207.07
BUA	1104110-549100	Dues & Subscriptions	realign funds to pay expenses		\$207.07	
			Journal 2026/12/1361	Total	\$207.07	\$207.07

Journal Proof Report



Journal Number: 1362 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104325-523100	Program Supplies	realign program supplies		\$291.37	
BUA	1104325-549100	Dues & Subscriptions	realign program supplies			\$291.37
			Journal 2026/12/1362	Total	\$291.37	\$291.37

Journal Proof Report



Journal Number: 1363 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-532500	Postage	realign funds to cover shortfa		\$57.31	
BUA	1104310-539500	Training	realign funds to cover shortfa			\$57.31
			Journal 2026/12/1363	Total	\$57.31	\$57.31

Journal Proof Report



Journal Number: 1364 Year: 2026 Period: 12

Description: Finance

Reference 1: 579 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	4678100-598000	Transfers to Other Funds	to correct the transfers		\$32000.00	
BUA	4678100-598000	Transfers to Other Funds	to correct the transfers		\$60980.00	
BUA	4678100-598000	Transfers to Other Funds	to correct the transfers		\$1445000.00	
BUA	4678100-598000	Transfers to Other Funds	to correct the transfers		\$81450.00	
BUA	4688100-398100	Transfers from Other Funds-GF	to correct the transfers			\$32000.00
BUA	4688100-398100	Transfers from Other Funds-GF	to correct the transfers			\$60980.00
BUA	4688100-398100	Transfers from Other Funds-GF	to correct the transfers			\$1445000.00
BUA	4688100-398100	Transfers from Other Funds-GF	to correct the transfers			\$81450.00
BUA	4688100-399100	Fund Balance Appropriated	to correct the transfers		\$1619430.00	
BUA	4678100-399100	Fund Balance Appropriated	to correct the transfers			\$1619430.00
			Journal 2026/12/1364	Total	\$3238860.00	\$3238860.00

Journal Proof Report



Journal Number: 15 Year: 2027 Period: 1

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1315112-525100	Vehicle Supplies-Fuel/Diesel	realign health budget		\$115.40	
BUA	1315112-534100	Printing	realign health budget			\$115.40
BUA	1315110-531100	Travel-Meals & Lodging	realign health budget			\$358.13
BUA	1315112-531100	Travel-Meals & Lodging	realign health budget		\$1028.13	
BUA	1315112-549750	Incentive Payments	realign health budget			\$670.00
			Journal 2027/1/15	Total	\$1143.53	\$1143.53

Journal Proof Report



Journal Number: 1202 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104141-518200	Retirement Contribution			\$0.01	
BUA	1104141-512100	Salaries and Wages			\$0.01	
BUA	1104141-518000	Social Security-FICA				\$0.02
BUA	1104180-518200	Retirement Contribution			\$725.59	
BUA	1104180-512100	Salaries and Wages				\$725.59
BUA	1104310-512600	Part Time or Extra Help			\$2935.38	
BUA	1104310-518340	Health Savings Account Contrib			\$125.00	
BUA	1104310-512100	Salaries and Wages				\$3060.38
BUA	1104370-512210	Overtime-Unsched Straight Time			\$8453.67	
BUA	1104370-518340	Health Savings Account Contrib			\$125.00	
BUA	1104370-512200	Overtime-FT				\$8578.67
BUA	1106110-518200	Retirement Contribution			\$73.15	
BUA	1106110-512100	Salaries and Wages				\$73.15
BUA	1265305-518340	Health Savings Account Contrib			\$125.00	
BUA	1265305-518210	401K Retirement Contribution			\$18.60	
BUA	1265306-518340	Health Savings Account Contrib			\$125.00	
BUA	1265306-518210	401K Retirement Contribution			\$3.98	
BUA	1265305-512100	Salaries and Wages				\$143.60
BUA	1265306-512100	Salaries and Wages				\$128.98
BUA	1315152-512600	Part Time or Extra Help			\$47.43	
BUA	1315191-512600	Part Time or Extra Help				\$47.43
Journal 2026/12/1202				Total	\$12757.82	\$12757.82

Journal Proof Report



Journal Number: 1204 Year: 2026 Period: 12

Description: HR

Reference 1: 580 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104131-539500-TA	Training				\$5500.00
BUA	1265304-539500-TA	Training			\$5500.00	
BUA	1104131-598000	Transfers to Other Funds			\$5500.00	
BUA	1265300-398100	Transfers from Other Funds-GF				\$5500.00
Journal 2026/12/1204				Total	\$11000.00	\$11000.00

Journal Proof Report



Journal Number: 968 Year: 2026 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104325-525100	Vehicle Supplies-Fuel/Diesel			\$180.00	
BUA	1104325-526000	Office Supplies				\$180.00
Journal 2026/12/968				Total	\$180.00	\$180.00

Journal Proof Report



Journal Number: 969 Year: 2026 Period: 12

Description: Finance

Reference 1: 565

Reference 2:

Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104910-549200	Bad Debt Expense			\$4800.10	
BUA	1104910-524100	Road Signs				\$4800.10
BUA	1107140-549200	Bad Debt Expense			\$15488.15	
BUA	2907200-549200	Bad Debt Expense			\$3232.75	
BUA	1104170-539300	Temporary Help Services				\$18720.90
BUA	1109810-598000	Transfers to Other Funds			\$3232.75	
BUA	2907200-398100	Transfers from Other Funds-GF				\$3232.75
Journal 2026/12/969				Total	\$26753.75	\$26753.75

Journal Proof Report



Journal Number: 970 Year: 2026 Period: 12 Description: Finance Reference 1: 527 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	2505912-562000-SCF24	Grant Expenditures			\$4100000.00	
BUA	2505912-335000-SCF24	Grant Revenues				\$4100000.00
Journal 2026/12/970				Total	\$4100000.00	\$4100000.00

Journal Proof Report



Journal Number: 971 Year: 2026 Period: 12 Description: Finance Reference 1: 529 Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
Formatted Project String						
BUA	2505912-558000	Capital Out-Bldg Struct & Impr			\$7406533.39	
	E-C240122 -WCPS -Construx -DebtProc					
BUA	2505912-519000	Professional Services			\$112466.61	
	E-C240122 -WCPS -Construx -DebtProc					
BUA	2505912-391000	Proceeds from Sale of Debt				\$7519000.00
Journal 2026/12/971				Total	\$7519000.00	\$7519000.00

Journal Proof Report



Journal Number: 972 Year: 2026 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104325-535300	Repairs & Maint-Vehicles			\$100.00	
BUA	1104325-539500	Training				\$100.00
Journal 2026/12/972				Total	\$100.00	\$100.00

Journal Proof Report



Journal Number: 973 Year: 2026 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104310-521200	Uniforms			\$950.00	
BUA	1104310-532500	Postage				\$950.00
Journal 2026/12/973				Total	\$950.00	\$950.00

Journal Proof Report



Journal Number: 974 Year: 2026 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104950-522000	Food & Provisions				\$324.94
BUA	1104950-543100	Rental of Copier Equipment			\$324.94	
Journal 2026/12/974				Total	\$324.94	\$324.94

Journal Proof Report



Journal Number: 976 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104260-525100	Vehicle Supplies-Fuel/Diesel			\$2200.00	
BUA	1107140-525100	Vehicle Supplies-Fuel/Diesel				\$295.00
BUA	1104250-525100	Vehicle Supplies-Fuel/Diesel				\$1825.00
BUA	1104250-595130	Purchase of Inventory-Parts				\$80.00
			Journal 2026/12/976	Total	\$2200.00	\$2200.00

Journal Proof Report



Journal Number: 975 Year: 2026 Period: 12 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-526000	Office Supplies			\$100.00	
BUA	1104311-531100	Travel-Meals & Lodging				\$100.00
Journal 2026/12/975				Total	\$100.00	\$100.00

Journal Proof Report



Journal Number: 770 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1107140-519000	Professional Services				\$7800.00
BUA	1107140-559000	Capital Outlay-Infrastructure			\$7800.00	
Journal 2026/12/770				Total	\$7800.00	\$7800.00

Journal Proof Report



Journal Number: 771 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104330-535200	Repairs & Maint-Equipment			\$400.00	
BUA	1104330-531100	Travel-Meals & Lodging				\$400.00
Journal 2026/12/771				Total	\$400.00	\$400.00

Journal Proof Report



Journal Number: 768 Year: 2026 Period: 12

Description:

Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1104311-519700	Prof Services-Background Check			\$1500.00	
BUA	1104310-535300	Repairs & Maint-Vehicles			\$3000.00	
BUA	1104310-544000	Service & Maintenance Contract				\$1000.00
BUA	1104310-549100	Dues & Subscriptions				\$3500.00
Journal 2026/12/768				Total	\$4500.00	\$4500.00