

WAYNE COUNTY
COUNTY MANAGER
GEORGE A. WOOD



WAYNE COUNTY
NORTH CAROLINA

Phone: (919) 731-1435
Fax (919) 731-1446

TO: Wayne County Board of Commissioners

FROM: George A. Wood, Wayne County Manager 

DATE: November 10, 2016

SUBJECT: Board of Commissioners Meeting – November 15, 2016

The Appointment Committee of the Wayne County Board of Commissioners will meet at 7:30 a.m. in Room 458 in the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, North Carolina.

At 8:00 a.m., the Wayne County Board of Commissioners will meet for a briefing session and other matters in the Commissioners Meeting Room on the fourth floor of the Wayne County Courthouse Annex, located at 224 E. Walnut Street in Goldsboro, North Carolina.

The formal Wayne County Board of Commissioners meeting will begin at 9:00 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, North Carolina.

THE GOOD LIFE. GROWN HERE.

P.O. BOX 227
GOLDSBORO, NC 27533

WAYNE COUNTY BOARD OF COMMISSIONERS AGENDA

NOVEMBER 15, 2016 – 9:00 A.M.

NOTE: ALL PERSONS ARE REQUESTED TO SILENCE THEIR CELLULAR TELEPHONES

CALL TO ORDER – Chairman Joe Daugherty

INVOCATION – Commissioner Edward E. Cromartie

PLEDGE OF ALLEGIANCE – Commissioner John M. Bell

APPROVAL OF MINUTES – November 1, 2016

Pg 1-53

DISCUSSION/ADJUSTMENT OF AGENDA

9:15 A.M. PUBLIC COMMENTS

9:30 A.M PUBLIC HEARING

1. To Receive Public Comments on a Request from Braswett Ventures, Inc. to Rezone a 13.07 Acre Tract at the End of Eagle Place (SR 2122) from Light Industry to Residential 15
Action may be taken after the public hearing, if Board of Commissioners decides it wants to take action.

Pg 54-57

APPOINTMENT COMMITTEE

Pg 58-65

UNFINISHED BUSINESS

CONSENT AGENDA - 5 Minutes

1. Applications for Disabled Veteran Property Tax Exclusion Pg 66-71
2. Application for Elderly or Disabled Property Tax Exclusion Pg 72-74
3. Applications for Property Tax Present Use Value Pg 75-80
4. Establish a Public Hearing on December 5, 2016 at 9:30 a.m. to Receive Public Comments on the Proposed Wayne County Special Events Ordinance Pg 81-90
5. Establish a Meeting of the Wayne County Board of Adjustment on December 5, 2016 at 9:30 a.m. to Receive Public Comments on a Special Use Permit Request for Hood Solar Farm, LLC, 1185 Mark Edwards Road, Goldsboro, North Carolina Pg 91-114
6. Resolution Designation of Applicant's Agent to Execute and File Applications for Federal and/or State Assistance Pg 115
7. Permission to Use NCGS 143.129 (e) (2) for the Emergency Purchase of Two Chiller Units at the Courthouse/Jail and the Appropriate Budget Amendment Pg 116
8. Budget Amendments Pg 117-123

NEW BUSINESS

1. Motion to Approve Spring Forest Preliminary Subdivision Plat – 5 Minutes Pg 124-127
Preliminary subdivision plat consists of 148 lots and is located on Dollard Town Road (SR 1727).
2. Motion to Approve Spring Forest Phase 1 Final Subdivision Plat – 5 Minutes Pg 128-130
Phase 1 consists of 45 lots, one open space and four new streets.
3. Motion to Award the Bid for Debris Clearing and Removal Services for Hurricane Matthew Related Construction and Reconstruction Materials – 10 Minutes Pg 131-132
The county will remove the Hurricane Matthew construction and deconstruction materials for our citizens. The Board of Commissioners is requested to award the bid for the Disaster Management Services. Since the bid opening is November 15, 2016, the bids will not be available until the November 15, 2016 meeting.
4. Motion to Award the Bid for Disaster Management and Recovery Monitoring Services for Hurricane Matthew Related Construction and Reconstruction Debris Removal – 5 Minutes Pg 131-132
The county will remove the Hurricane Matthew construction and deconstruction materials for our citizens. The Board of Commissioners is requested to award the bid for the Recovery Monitoring Services.

5. Motion to Award Bid for DDC Controls for Five Wayne County Buildings – 5 Minutes Pg 133-135
DDC controls allow the staff to remotely control the HVAC in the Courthouse/Jail, Jeffreys Building, Borden Building, Animal Adoption and Education Center and Steele Memorial Library. Brady Trane was the lowest responsive, responsible bidder.

6. Motion to Award Bid for Waste Removal Services at Wayne County Facilities – 5 Minutes Pg 136-138
Waste Industries was the lowest responsive, responsible bidder.

7. Motion to Approve a Resolution Designating Exempt and Non-exempt Employees of the County of Wayne, North Carolina Effective December 1, 2016 – 10 Minutes Pg 139-144

8. Motion to Adopt Resolution Defining Indigent Patients – 10 Minutes Pg 145-156
Definition of indigent patients relating to Transfer Agreement between the County of Wayne and Wayne Health Corporation.

9. Motion to Approve the Guaranteed Maximum Price Contract to Include Additional Subcontractor Components for the Maxwell Regional Agricultural and Convention Center – 10 Minutes Pg 157

10. North Carolina Association of County Commissioners November 2016 Video – 3 Minutes

COUNTY MANAGER'S COMMENTS – 10 Minutes

BOARD OF COMMISSIONERS' COMMITTEE REPORTS AND COMMENTS – 15 Minutes

CLOSED SESSION

ADJOURNMENT

Denotes - Action Requested

NORTH CAROLINA

WAYNE COUNTY

The Wayne County Board of Commissioners met in regular session on Tuesday, November 1, 2016 at 9:07 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: Joe Daughtery, Chairman; William H. Pate, Vice-Chairman; George Wayne Aycock, Jr.; John M. Bell; Edward E. Cromartie; A. Joe Gurley, III and E. Ray Mayo.

Members absent: None.

Work Session

During the scheduled briefing and prior to the regularly scheduled meeting, the Board of Commissioners held an advertised work session to discuss the items of business on the agenda.

Closed Session

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

At 9:05 a.m., upon motion of Commissioner John M. Bell, the Board of Commissioners unanimously declared itself in regular session.

Call to Order

Chairman Joe Daughtery called the meeting of the Wayne County Board of Commissioners to order.

Invocation

Commissioner Edward E. Cromartie gave the invocation.

Pledge of Allegiance

Commissioner E. Ray Mayo led the Board of Commissioners in the Pledge of Allegiance to the Flag of the United States of America.

Flu Immunization Awareness

The Wayne County Health Department Immunizations Clinic offers flu vaccinations Monday-Friday from 8:00 a.m.-11:00 a.m. and 1:00 p.m.-4:00 p.m. The clinic is located at 301 N. Herman Street, Goldsboro, North Carolina.

Public Health Nurses Terrie Artis and Ann Brogden with the Health Department administered the flu vaccine to Chairman Joe Daughtery, Commissioner E. Ray Mayo, County Attorney E. B. Borden Parker, Clerk to the Board Marcia R. Wilson, Assistant Clerk to the Board Cindy Whitfield and Finance Director Allison Speight.

Approval of Minutes

Upon motion of Vice-Chairman William H. Pate, the Board of Commissioners unanimously approved and authorized the minutes of the regularly scheduled meeting of the Board of Commissioners on October 18, 2016.

Discussion/Adjustment of Agenda

Chairman Joe Daughtery adjusted the agenda by deleting Motion to Authorize the County Manager to Approve the Bid for Disaster Management and Recovery Monitoring Services for Removal of Hurricane Matthew Related Construction and Reconstruction Debris from New Business.

Special Recognition – Presentation of Employee Service Pins

The Board of Commissioners recognized the following employees for their service to the County of Wayne and presented service pins to those present:

- Twenty years – Miriam Hatch-Torres and Larry A. Hardy
- Ten years – Rhonda S. Carter and Richard C. Lewis
- Five years – Sylvia J. Daniels; Natasha Francois; Angela D. Garner; Howard Kostelecky, Jr.; Myles Potter; Veronica Simmons and Trevor J. Williams
- One year – Steven Ash, Cody A. Bechel, Michael A. Bleyer, Justin C. Boyette, Nicole M. Bradshaw, Lauren Carter, Vanessa C. Corbin, Hazel J. Coriano, Nicole Duncan, Robert D. Garrett, James R. Heath, Carolyn J. Hill, Shamika D. Howell, Jermy L. Lancaster, Alton J. Lane, Keith O. Lofton, Ryan Mitchell, Jarred H. Pennington, Darren M. Phillips, Candice Robinson, Hunter C. Sasser, Heather B. Sellers, Miguel A. Torres, Fallon M. Williams and Hannah Wood

Public Comments

Tom Drew stated he was concerned about election rules and laws, elections and liaisons in government.

Appointment – Wayne County Veterans Services Advisory Board

Upon motion of Commissioner A. Joe Gurley, III, the Board of Commissioners unanimously appointed Andrew A. Southerland to fill the unexpired term of Carl Groover on the Wayne County Veterans Services Advisory Board. Mr. Southerland's term will expire on May 6, 2018.

Public Hearing – Proposed Wayne County Minimum Housing Standards for Wayne County, North Carolina

At 9:35 a.m., the Board of Commissioners held a public hearing to receive public comments on the proposed Wayne County Minimum Housing Standards for Wayne County, North Carolina.

Planning Director Chip Crumpler reviewed the proposed Wayne County Minimum Housing Standards for Wayne County, North Carolina, attached hereto as Attachment A. The proposed ordinance takes the mobile home setup standards ordinance (adopted October 17, 2006) and combines it into a minimum housing standards ordinance, which specifically addresses all types of structures including site built housing and manufactured housing.

The proposed Minimum Housing Standards Ordinance for Wayne County, North Carolina includes the following:

- Application of ordinance to all types of construction
- Minimum standards for site built dwellings
 - Structural condition
 - Plumbing
 - Heating
 - Electrical
 - Ventilation
 - Standards for space
 - Control of insects, rodents and infestations
- Minimum standards for manufactured houses
 - HUD requirement and tax permits

- Exterior condition
- Doors and windows, under pinning
- Structural condition
- Electrical
- Heating
- Plumbing
- Responsibilities of owners and residents
- County responsibilities

Planning Director Chip Crumpler stated the proposed Minimum Housing Standards Ordinance deals with all types of housing – stick built and manufactured houses. He reviewed the proposed ordinance. Upon request of the County Manager, a public officer or a written request of five adult residents of the county, the Director of Inspections or his designee shall investigate the dwelling and the dwelling conditions in order to determine if the dwelling unit is unfit for human habitation. A Housing Appeals Board will be created to hear appeals.

Shirley Edwards questioned where the Wayne County Minimum Housing Standards for Wayne County, North Carolina document was available for viewing. She stated the proposed ordinance was a good idea.

Planning Director Chip Crumpler stated the Wayne County Minimum Housing Standards for Wayne County, North Carolina was available for viewing on the County of Wayne website and the Wayne County Planning Department.

At 9:38 a.m., Chairman Joe Daugherty adjourned the public hearing.

Adoption of Wayne County Minimum Housing Standards for Wayne County, North Carolina

Upon motion of Vice-Chairman William H. Pate, the Board of Commissioners unanimously adopted the Wayne County Minimum Housing Standards for Wayne County, North Carolina, attached hereto as Attachment A.

Presentation of New Meadow Lane Elementary School

Wayne County Public Schools Superintendent Dr. Michael Dunsmore introduced Randy Baker and Dr. Jim Watson with Pinnacle Architecture, who updated the Board of Commissioners on the plans for the new Meadow Lane Elementary School.

The new Meadow Lane Elementary School will have approximately 115,000 square feet and accommodate 900 students. The school is brick veneer with a pitched roof. The building will have a kindergarten and first grade wing, a wing for the second and third grade and a wing for the fourth and fifth grade. Each classroom in the kindergarten and first grade wing will have a restroom located inside the classroom. Each wing also has a group restroom. Other features include a cafeteria, gym, library, bus entrance, computer room, music and art rooms, central storage facility and a teacher workroom on each wing. Bids for Phase 1 of the construction will be solicited in spring 2017. It anticipated the school will be open for the 2018-2019 school year.

The existing Meadow Lane Elementary School will remain in operation for the construction of Phase 1 with some classrooms being demolished. After Phase 1 is completed, the existing Meadow Lane Elementary School will be demolished for Phase 2.

The new Meadow Lane Elementary School will have a separate, but attached, wing for exceptional students. These students are currently housed at Edgewood Community Developmental School. This wing will be constructed in Phase 2, which could start in June 2018.

Guilford County has a similarly designed elementary school by Pinnacle Architecture in use. Onslow County is constructing an elementary school of similar design. The HVAC is self-contained for easier maintenance. The utilization of solar energy has not been discussed.

In response to questions from Commissioner Edward E. Cromartie, Wayne County Public Schools Superintendent Dr. Michael Dunsmore stated there will be fencing around the school. The proposed soccer fields behind the school will be used prior to the new school opening. The Wayne County Board of Education has not discussed the exact placement of the fencing. The money has been predicated for the Southern Wayne High School project and Pinnacle Architecture is reviewing the drawings for the project. It is anticipated the Southern Wayne High School project will be completed when the Phase 1 of the new Meadow Lane Elementary School has been completed.

Commissioner E. Ray Mayo stated former Seymour Johnson Air Force Base 4th Fighter Wing Commander Col. Mark Slocum was adamant about needed security at Meadow Lane Elementary School. Plans need to be made now for school security. We need to make our schools 100% secure.

Update of the Wayne County Internet Broadband Survey Project

Planning Director Chip Crumpler stated Wayne County has been working with the North Carolina Broadband Infrastructure Office to gather un-served and under-served addresses in an effort to help providers identify and consider deployment options in areas where a need for internet broadband service has been identified. The county received over 650 responses to its survey of need. The county will be hosting a meeting of broadband providers to provide the demand information, including the addresses, which will be shared in an effort to spur discussion and consideration of potential solutions. The county also has assets that may help future deployment efforts and is willing to consider proposals that will aid in helping the citizens and businesses in Wayne County enjoy a more robust broadband experience. The meeting of the broadband providers will be held on November 2, 2016 at 3:00 p.m. in the 3rd floor conference room in the Jeffrey's Building, 134 N. John Street, Goldsboro, North Carolina.

Planning Director Chip Crumpler stated he had developed a request for proposals if there are no responses from wireless service providers.

Adoption of the Resolution Declaring the Official Intent of the Board of Commissioners to Reimburse Expenditures by the County for the Canterbury Village and North Creek Subdivisions Street Project

Upon motion of Commissioner E. Ray Mayo, the Board of Commissioners unanimously adopted and approved the Resolution Declaring the Official Intent of the Board of Commissioners to Reimburse Expenditures by the County for the Canterbury Village and North Creek Subdivisions Street Project, attached hereto as Attachment B.

Approval of the SEPI Engineering Contract for the Canterbury Village and North Creek Subdivisions Street Project and Budget Amendment

Upon motion of Commissioner E. Ray Mayo, the Board of Commissioners unanimously approved the SEPI Engineering contract for the Canterbury Village and North Creek subdivisions street project, attached hereto as Attachment C and the associated Budget Amendment.

Accept and Award the Bid for Previously Declared Surplus Property at 212 Tina Avenue, Pikeville, North Carolina

The County of Wayne and Town of Pikeville previously declared surplus the jointly owned property located at 212 Tina Avenue, Pikeville, North Carolina. The property was auctioned off on the GovDeals.com website. A copy of the bid history is attached hereto as Attachment D. The highest responsible, responsive bidder was Tim Thomas in the amount of \$44,300.

Upon motion of Commissioner Edward E. Cromartie, the Board of Commissioners unanimously accepted and awarded the bid for the previously declared surplus property at 212 Tina Avenue, Pikeville, North Carolina to the highest responsible, responsive bidder Tim Thomas, 774 Driftwood Drive, Hampstead, North Carolina in the amount of \$44,300. Awarding the bid to the highest bidder is subject to approval by the Town of Pikeville.

Consent Agenda

Upon motion of Commissioner A. Joe Gurley, III, the Board of Commissioners unanimously approved and authorized the following items under the consent agenda:

1. Applications for disabled veteran property tax exclusion
 - a. William L. Ingram – Parcel ID #3632711513
 - b. Donnie Martin Johnston – Parcel ID #2682504163
2. Applications for elderly or disabled property tax exclusion
 - a. Nelly Jacobs – Parcel ID #35096068
 - b. Evelyn Darden – Parcel ID #2577462864
3. Established a public hearing on November 15, 2016 at 9:30 a.m. in the Commissioners Meeting Room in the Wayne County Courthouse Annex, 224 E. Walnut Street, Goldsboro, North Carolina to receive public comments on a request from Braswett Ventures, Inc. to rezone 13.07 acres at the end of Eagle Place (SR 2122) from Light Industry (LI) to Residential 15 (R-15).
4. Budget amendments for employee bonus and merit payments and the Department of Social Services position reclassifications
 - a. Contingency - #158
 - b. Social Services - #156
 - c. Social Services - #157
 - d. Various Programs (merits) - #98
 - e. Social Services - #140
 - f. Various Programs - #99
 - g. Wayne Executive Jetport - #103
 - h. Sewer - #104
 - i. Solid Waste - #105
 - j. WayneNET - #106
 - k. Emergency Medical Services - #107
 - l. 4-H - #108
 - m. Register of Deeds - #130
 - n. Governor's Highway Safety Program - #123
 - o. Day Reporting Center - #124
 - p. Jail - #125
 - q. Various - #100
 - r. Sheriff's Office - #126
 - s. Information Technology - #128
 - t. Central Services - #129
 - u. Veterans - #112
 - v. Soil and Water - #114
 - w. Cooperative Extension - #115
 - x. Wayne County Development Alliance - #116
 - y. Planning - #117
 - z. Inspections - #118
 - aa. Animal Control - #119
 - bb. Office of Emergency Services - #120
 - cc. E-911 - #121
 - dd. School Resource Officers - #122
 - ee. Fleet Management - #102
 - ff. Board of Elections - #131
 - gg. County Attorney - #132
 - hh. Mapping - #133
 - ii. Tax - #134
 - jj. Human Resources - #135
 - kk. Public Affairs - #136
 - ll. County Manager - #137
 - mm. Board of Commissioners - #138
 - nn. Services on Aging - #109
 - oo. Finance - #139
 - pp. Library - #111
 - qq. Facilities - #127

5. Budget amendments
 - a. Eastern Region - #95
 - b. Sheriff's Office - #154
 - c. Tax - #155
 - d. Health-Sexually Transmitted Diseases - #159
 - e. Services on Aging - #162
 - f. Services on Aging - #163
 - g. WayneNET - #165

Goldsboro-Wayne Transportation Authority Veterans Ride Free Promotion

Goldsboro-Wayne Transportation Authority Director Fred Fontana informed the Board of Commissioners about the veterans ride free promotion. All veterans and active military will be able to ride the urban buses for free on November 7-12, 2016. Riders will need to show either a military ID or a DD-214 (discharge paper) with picture identification. Anyone needing more information should call 919-736-1374.

Vice-Chairman William H. Pate thanked the Goldsboro-Wayne Transportation Authority Board of Directors for providing the veterans ride free promotion.

Commissioner Edward E. Cromartie thanked Goldsboro-Wayne Transportation Authority Director Fred Fontana for his creative ideas to help the morale of the staff.

Commissioner E. Ray Mayo stated it was a privilege to serve on the Goldsboro-Wayne Transportation Authority Board of Directors. He also stated the latest financial report was good.

Approval of Detention Center Van, Inmate Transport Up-fit, Laundry Trailer and Budget Amendment

Sheriff Larry M. Pierce requested permission to purchase a 2017 Ford Transit-250 based medium roof cargo van for a Detention Center inmate van (\$25,509), inmate transport up-fit (\$19,841) and laundry trailer (\$4,028). The van and equipment will be needed when the Carey A. Winders Detention Center opens.

Upon motion of Commissioner George Wayne Aycock, Jr., the Board of Commissioners unanimously approved and authorized the purchase of a 2017 Ford Trans-250, inmate transport up-fit, laundry trailer and budget amendment #164 for the Detention Center.

Finance Director Allison Speight informed the Board of Commissioners the county spent \$27,000 in a 12-month period for laundry at the Detention Center.

Commissioner A. Joe Gurley, III thanked Wayne Memorial Hospital for doing the Detention Center laundry when the Cherry Hospital laundry facility was not operating.

Commissioner Edward E. Cromartie thanked the Sheriff's Office for supervising the pickup of trash.

Sheriff Larry M. Pierce stated 24,000 bags of trash have been picked up. Deputies will enforce the North Carolina General Statutes concerning littering.

Presentation of the Quarterly Financial Statement and Sales Tax for the County of Wayne for Fiscal Year 2016-2017 through September 30, 2016

Finance Director Allison Speight presented the quarterly financial statement and sales tax for the County of Wayne for fiscal year 2016-2017 through September 30, 2016, attached hereto as Attachment E.

Presentation of the Quarterly Financial Statement for the Wayne County Tourism Development Authority for Fiscal year 2016-2017 through September 30, 2016

Finance Director Allison Speight presented the quarterly financial statement for the Wayne County Tourism Development Authority for fiscal year 2016-2017 through September 30, 2016, attached hereto as Attachment F.

Recess

At 10:35 a.m., Chairman Joe Daugherty recessed the meeting. At 10:44 a.m., Chairman Joe Daugherty reconvened the meeting.

Work Session – Proposed Wayne County Special Events Ordinance

Planning Director Chip Crumpler reviewed the proposed Wayne County Special Events Ordinance, attached hereto as Attachment G.

The proposed Wayne County Special Events Ordinance establishes a structured process for permitting the staging of special planned public events, and/or television and film activities to ensure proper planning and adequate allocation of county resources for events and to protect the health and safety of the public attending such events.

The proposed Wayne County Special Events Ordinance will not apply to events sponsored by local, state or federal government agencies; or schools located in Wayne County since the planning for these events and allocation of necessary resources is already coordinated. The ordinance shall not apply to regular church or worship activities or events. The ordinance shall not apply to businesses holding events in venues designated to hold large numbers of people, where there is already a safety and emergency plan approved by the county.

The following is addressed in the proposed Wayne County Special Events Ordinance:

- When is a permit required
- Process of applying for a permit
- What agencies review the application for a permit
- Conditions of obtaining a permit
- Requirements for events that routinely have more than 2,500 persons
- Exemptions
- Standards under which a permit is issued
- Approval time frame
- Proof of compliance with certain standards
- Additional standards for television and film events
- Required fees
- Revocation of the permit
- Appeals
- Penalty

Key points in the proposed Wayne County Special Events Ordinance include:

- Events with 500 or more persons are required to have a permit.
- Businesses that routinely have 2,500 or more persons in attendance must have a permanent permit issued for general operating conditions. If a special event is held where the attendance more than doubles; then, the business will be required to obtain another permit for that specific event addressing the increased numbers.
- Permit applications will be received through the Wayne County Planning Department and routed through the Wayne County Office of Emergency Services for review by other agencies. The review and comment period must be completed within seven days of permit application submission.
- Fees for additional services may be required to be paid to the county. This fee schedule and the cost of the actual special events permit will be adopted by the Board of Commissioners in a fee schedule.

The proposed Wayne County Special Events Ordinance was reviewed by the County Attorney and the Office of Emergency Services.

In response to a question from Chairman Joe Daughtery, County Manager George A. Wood stated a special events ordinance is customary on the county level. Large events need law enforcement, fire protection and Emergency Medical Services. The county can be caught off guard in providing the needed services if there is no advance notice of the special event. Extra staff may need to be brought in to handle the needs. The sponsors of the special event need to pay for the additional services provided.

Planning Director Chip Crumpler stated the North Carolina Department of Transportation and State Highway Patrol need to be notified.

Commissioner A. Joe Gurley, III stated an evacuation plan is needed for a special event. The proposed ordinance does not apply to churches and schools. A large store holding a festival would be included in the proposed Wayne County Special Events Ordinance and require a permit.

Planning Director Chip Crumpler stated Busco Beach could have an event about which the county was not previously notified. Therefore, a safety and emergency plan would not be in place for resources such as traffic safety, crowd control and Emergency Medical Services. The Wayne Regional Fair has a safety and emergency plan in place. The new Maxwell Regional Agricultural and Convention Center will need to have a safety and emergency plan in place. The proposed Wayne County Special Events Ordinance applies to the unincorporated areas of the county, including the extraterritorial jurisdictional territories.

County Manager George A. Wood stated the Wayne County Special Events Ordinance and associated fee schedule would need to be adopted simultaneously. The ordinance can be amended after it is adopted with needed exemptions.

Commissioner George Wayne Aycock, Jr. stated when he ran for office he told citizens he was for less government involvement. The county is putting more restrictions on the sponsors of special events. As the part owner of a sports complex, he would recuse himself from voting on the proposed Wayne County Special Events Ordinance.

Planning Director Chip Crumpler stated the proposed Wayne County Special Events Ordinance only requires sponsors to apply for a permit and pay for additional services. The intent of the ordinance is to prevent the county from being mandated to provide services without prior notice. There is no cost for a permit application. If the county had to provide a large number of extra resources, the sponsor would be charged.

Commissioner E. Ray Mayo stated a private citizen may want to hold an event to do something for our citizens. He questioned if the proposed ordinance would be more applicable to people living outside of Wayne County.

County Attorney E. B. Borden Parker stated this would be a federal Constitution problem.

County Manager's Comments

County Manager George A. Wood stated the Wayne Executive Jetport lease has been completed and sent to UNC Healthcare. The county is trying to get operations back to normal after Hurricane Matthew and the subsequent flooding. The county is working on the construction and reconstruction debris removal contract.

County Manager George A. Wood stated Facility Services Director Kendall Lee informed him one of the two chillers at the Detention Center was lost. The staff obtained an emergency quotation of \$200,000 to build a new replacement chiller, which could take two to three months.

Board of Commissioners Committee Reports and Comments

Commissioner E. Ray Mayo stated the Department of Social Services Board meeting last week was very productive in discussing possible improvements to agency operations. He stated Goldsboro-Wayne Transportation Authority Director Fred Fontana was doing a good job.

Commissioner Edward E. Cromartie stated Goldsboro-Wayne Transportation Authority Director Fred Fontana was doing a good job. Yesterday he traveled around the county and talked with people displaced by Hurricane Matthew and the subsequent flooding. He discovered citizens in many parts of the county have suffered. Wayne County has much to do to recover from the devastation caused by Hurricane Matthew. He was informed a church was charged at the landfill for Hurricane Matthew storm related debris.

Commissioner A. Joe Gurley, III stated WATCH (Wayne Action Teams for Community Health) Chairman Sam Hunter and Board Member Murray Porter appreciated the county funding. The WATCH (Wayne Action Teams for Community Health) golf tournament grossed \$125,000. He thanked everyone involved with the golf tournament for its success.

Vice-Chairman William H. Pate stated the Wayne County Chamber of Commerce 7th Annual Leadership Luncheon was very good. Wayne County was recognized at the Eastern Carolina Workforce Development Board banquet.

Chairman Joe Daugherty stated early voting continues through Saturday. He encouraged everyone to vote on Election Day. He also encouraged everyone to attend the Veterans Day parade on November 11, 2016 at 11:00 a.m.

Closed Session

At 11:25 a.m., upon motion of Vice-Chairman William H. Pate, the Board of Commissioners unanimously declared itself in closed session to consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged; and to consider the qualifications, competence, and performance of an individual public officer or employee or prospective public officer or employee.

At 3:15 p.m., upon motion of Commissioner A. Joe Gurley, III, the Board of Commissioners unanimously declared itself in regular session.

Carol Bowden Appointed as Wayne County Clerk to the Board of Commissioners

Upon motion of Vice-Chairman William H. Pate, the Board of Commissioners appointed Carol Bowden as the Wayne County Clerk to the Board of Commissioners effective January 1, 2017 at a salary of \$47,000 per year.

Voting "Aye": George Wayne Aycock, Jr.; Joe Daugherty; A. Joe Gurley, III; E. Ray Mayo and William H. Pate

Voting "Nay": John M. Bell and Edward E. Cromartie

At 3:16 p.m., Commissioner John M. Bell left the meeting.

Guidelines for Wayne County Departments to Follow with Regard to Leave and Overtime as a Result of Hurricane Matthew

Commissioner E. Ray Mayo moved to adopt the guidelines for Wayne County departments to follow with regard to leave and overtime as a result of Hurricane Matthew, attached hereto as Attachment H.

Commissioner E. Ray Mayo moved to amend his previous motion to adopt the guidelines for Wayne County departments to follow with regard to leave and overtime as a result of Hurricane Matthew, attached hereto as Attachment H and to pay county employees living north of the Neuse River who came to work on October 10-13, 2016 in a county facility with no electricity under the inclement weather policy and were excused to go home.

Voting on the amended motion by Commissioner E. Ray Mayo to motion to adopt the guidelines for Wayne County departments to follow with regard to leave and overtime as a result of Hurricane Matthew, attached hereto as Attachment H and to pay county employees living north of the Neuse River who came to work on October 10-13, 2016 in a county facility with no electricity under the inclement weather policy and were excused to go home.

Voting "Aye": George Wayne Aycock, Jr.; A. Joe Gurley, III and E. Ray Mayo

Voting "Nay": Edward E. Cromartie, Joe Daughtery and William H. Pate

Note: The motion failed.

Board of Commissioners' Information

The Board of Commissioners was advised of the following personnel changes:

1. Emergency Services
Name of Employee – Ashley R. Arnette
Date of Employment – September 12, 2016
Classification – Telecommunicator, Full-time
Salary – \$29,134 per year
2. Tax Office
Name of Employee – Nicole B. Olive
Date of Employment – September 13, 2016
Classification – Tax Assistant, Full-time
Salary – \$25,167 per year
3. Wayne Executive Jetport
Name of Employee – Ian C. Shenk
Date of Employment – September 14, 2016
Classification – Airport Line Service Technician, Part-time
Salary – \$10.00 per hour
4. Literacy Connections
Name of Employee – Susanna Acree
Date of Employment – September 1, 2016
Classification – Literacy Director, Full-time
Salary – \$48,000 per year
5. Social Services
Name of Employee – Howard Anthony
Date of Employment – September 1, 2016
Classification – Social Worker Supervisor III, Full-time
Salary – \$47,484 per year
6. Sheriff's Office
Name of Employee – Christina Torres Atkinson
Date of Employment – August 15, 2016
Classification – Deputy-Entry Level, Part-time
Salary – \$15.00 per hour
7. Emergency Medical Services
Name of Employee – Jonathan L. Bailey
Date of Employment – September 13, 2016
Classification – Emergency Medical Technician-Paramedic, Part-time
Salary – \$13.81 per hour
8. WayneNET
Name of Employee – Elizabeth V. Barden
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
9. WayneNET
Name of Employee – Richard D. Best
Date of Employment – September 13, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
10. WayneNET
Name of Employee – Tracey N. Best
Date of Employment – September 13, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour

11. WayneNET
Name of Employee – Jacob S. Carmichael
Date of Employment – August 16, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
12. WayneNET
Name of Employee – Karen T. Cotton
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
13. WayneNET
Name of Employee – Stephanie A. Curtice
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per year
14. Library
Name of Employee – Maritha R. Best
Date of Employment – August 30, 2016
Classification – Library Assistant III, Part-time
Salary – \$12.10 per hour
15. Emergency Medical Services
Name of Employee – Jonathan E. Eubanks
Date of Employment – September 14, 2016
Classification – Emergency Medical Technician-Paramedic, Full-time
Salary – \$33,726 per year
16. Health
Name of Employee – Craig Boyd Franklin
Date of Employment – September 1, 2016
Classification – Environmental Health Specialist, Full-time
Salary – \$40,791 per year
17. Library
Name of Employee – Karen A. Garris
Date of Employment – September 1, 2016
Classification – Library Assistant III, Regular Part-time
Salary – \$12.10 per hour
18. Fleet Maintenance
Name of Employee – Anthony Eugene Green
Date of Employment – September 12, 2016
Classification – Housekeeping Assistant, Full-time
Salary – \$22,260 per year
19. WayneNET
Name of Employee – Ashlea D. Grice
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
20. WayneNET
Name of Employee – Dylan A. Groeger
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
21. WayneNET
Name of Employee – Jeffery W. Hand
Date of Employment – September 13, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
22. Social Services
Name of Employee – Amity Hines
Date of Employment – August 22, 2016
Classification – Social Worker IAT, Full-time
Salary – \$40,994 per year

23. WayneNET
Name of Employee – Katelyne N. Holland
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour

24. WayneNET
Name of Employee – Ann M. Johnson
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour

25. WayneNET
Name of Employee – Justin E. Jones
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour

26. Social Services
Name of Employee – Katherine Lancaster
Date of Employment – September 1, 2016
Classification – Office Assistant III, Full-time
Salary – \$20,705 per year

27. Detention Center
Name of Employee – Joshua Leggett
Date of Employment – August 22, 2016
Classification – Detention Officer-Entry, Full-time
Salary – \$31,392.96 per year

28. Health
Name of Employee – Ashley Paige Locus
Date of Employment – August 29, 2016
Classification – Social Worker II, Full-time
Salary – \$33,726 per year

29. Social Services
Name of Employee – Vanesa Lopez-Morales
Date of Employment – August 22, 2016
Classification – Child Support Agent I (work against Child Support Agent II),
Full-time
Salary – \$27,746 per year

30. WayneNET
Name of Employee – Kristen A. Mangogna
Date of Employment – September 13, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour

31. WayneNET
Name of Employee – Haley R. McNary
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour

32. WayneNET
Name of Employee – Terry L. Nance
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour

33. Emergency Medical Services
Name of Employee – Ryan S. Norman
Date of Employment – September 14, 2016
Classification – Emergency Medical Technician-Paramedic, Part-time
Salary – \$13.81 per hour

34. WayneNET
Name of Employee – Monica Oates
Date of Employment – September 13, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour

35. WayneNET
Name of Employee – Katherine M. Parks
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
36. Detention Center
Name of Employee – Antonio Perez Lopez
Date of Employment – August 22, 2016
Classification – Detention Officer-Entry, Full-time
Salary – \$29,134 per year
37. Emergency Medical Services
Name of Employee – Kelsie M. Petticrew
Date of Employment – September 13, 2016
Classification – Emergency Medical Technician-Paramedic, Full-time
Salary – \$33,726 per year
38. Services on Aging
Name of Employee – Robert W. Phillips
Date of Employment – August 22, 2016
Classification – Senior Center Program Manager, Full-time
Salary – \$35,000 per year
39. WayneNET
Name of Employee – Chase I. Reese
Date of Employment – August 17, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
40. Emergency Services
Name of Employee – Daryl L. Shelley
Date of Employment – September 1, 2016
Classification – Telecommunicator, Full-time
Salary – \$29,134 per year
41. Solid Waste
Name of Employee – Phillip Scarboro
Date of Employment – August 18, 2016
Classification – Substitute Site Attendant, Part-time
Salary – \$8.25 per hour
42. Animal Control
Name of Employee – Brennan J. Silvers
Date of Employment – August 16, 2016
Classification – Kennel Attendant, Part-time
Salary – \$10.00 per hour
43. Health
Name of Employee – Kimberly Evans Vick
Date of Employment – September 12, 2016
Classification – Public Health Nurse I, Full-time
Salary – \$41,000 per year
44. WayneNET
Name of Employee – Josie M. Wagner
Date of Employment – September 7, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
45. WayneNET
Name of Employee – Christina A. Weaver
Date of Employment – September 13, 2016
Classification – Emergency Medical Technician-Basic, Regular Part-time
Salary – \$11.92 per hour
46. Social Services
Name of Employee – Sarina Williams
Date of Employment – September 1, 2016
Classification – Child Support Agent I (work against Child Support Agent II),
Full-time
Salary – \$27,746 per year

47. Solid Waste
Name of Employee – Dennis Wilson
Date of Employment – August 18, 2016
Classification – Substitute Site Attendant, Part-time
Salary – \$8.25 per hour
48. Public Affairs
Name of Employee – Tracie Davis
Date of Employment – September 1, 2016
Classification – Communications Director, Full-time
Salary – \$68,000 per year

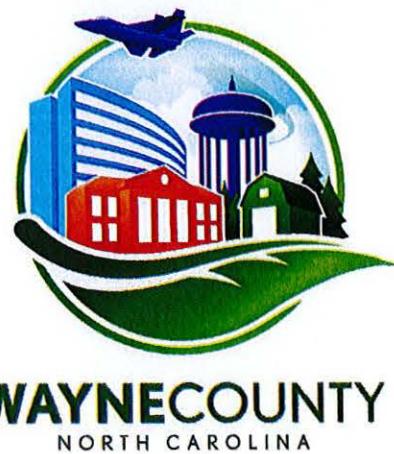
Adjournment

There being no further business, Chairman Joe Daugherty adjourned the meeting at 3:21 p.m.

Marcia R. Wilson
Marcia R. Wilson, Clerk to the Board
Wayne County Board of Commissioners

MINIMUM HOUSING STANDARDS

WAYNE COUNTY, NORTH CAROLINA



WAYNECOUNTY
NORTH CAROLINA

Wayne County Board of Commissioners

Joe Daugherty, Chairman

Bill Pate, Vice Chairman

George Wayne Aycock

John M. Bell

Edward Cromartie

A. Joe Gurley, III

E. Ray Mayo

ARTICLE A Minimum Housing Standards – Site Built Dwellings

Section 1.

Finding: Purpose

(a) Pursuant to G.S. 160A-441, it is hereby found and declared that there exists in the County of Wayne dwellings which are unfit for human habitation due to dilapidation, defects increasing the hazards of fire, accidents and other calamities, lack of ventilation, light and sanitary facilities and due to other conditions rendering such dwellings unsafe or unsanitary, and dangerous and detrimental to the health, safety and morals, and otherwise detrimental to the welfare of the residents of the County.

(b) In order to protect the health, safety and welfare of the residents of the County as authorized by part 6 of article 19, chapter 160A of the General Statutes, it is the purpose of this article to establish minimum standards of fitness for the initial and continued occupancy of all buildings used for human habitation, as expressly authorized by G.S. 160A-444.

Section 2. Definitions.

The following definitions shall apply in the interpretation and enforcement of this article:

(1) *Basement* shall mean a portion of a building which is located wholly or partly underground, having direct access to light and air from windows located above the level of the adjoining ground.

(2) *Cellar* shall mean a portion of a building located partly or wholly underground having inadequate access to light and air from windows located partly or wholly below the level of the adjoining ground.

(3) *Deteriorated* shall mean that a dwelling is unfit for human habitation and can be repaired, altered, or improved to comply with all of the minimum standards established by this article, at a cost not in excess of fifty percent (50%) of its current tax value. The inspector shall make this determination.

(4) *Dilapidated* shall mean that a dwelling is unfit for human habitation and cannot be repaired, altered or improved to comply with all of the minimum standards established by this article at a cost not in excess of fifty percent (50%) of its current tax value. The inspector shall make this determination.

(5) *Dwelling* shall mean any building, structure, manufactured home or mobile home, or part thereof, used and occupied for human habitation or is intended to be so used, and includes any outhouses and appurtenances belonging thereto or usually enjoyed therewith, except that it does not include any manufactured home or mobile home which is used solely for a seasonal vacation purpose as defined in GS 160A-442.

(6) *Dwelling unit* shall mean any room or group of rooms located within a dwelling and forming a single habitable unit with facilities which are used or intended to be used for living, sleeping, cooking and eating.

(7) *Extermination* shall mean the control and elimination of insects, rodents or other pests by eliminating their harborage places; by removing or making inaccessible materials that may serve as their food; by poisoning, spraying, fumigating, trapping or by

any other recognized and legal pest elimination methods approved by the inspector.

(8) *Garbage* shall mean the animal waste and vegetable waste resulting from the handling, preparation, cooking and consumption of food; or other household items or useless materials that are worthless, unimportant or of poor quality and intended to be discarded.

(9) *Habitable room* shall mean a room or enclosed floor space used or intended to be used for living, sleeping, cooking or eating purposes, excluding bathrooms, water closet compartments, laundries, heater rooms, foyers, or communicating corridors, closets and storage spaces.

(10) *Infestation* shall mean the presence within or around a dwelling, of any insects, rodents or other pests in such number as to constitute a menace to the health, safety or welfare of the occupants or the public.

(11) *Inspector* shall mean a building inspector of the County or any agent of the inspector who is authorized by the inspector.

(12) *Manufactured Home* shall be: A residential dwelling unit, designed for transportation after fabrication on its own wheels or on flatbeds, or other trailers, and arriving at the site where it is to be occupied as a dwelling unit complete and ready for occupancy except for minor incidental unpacking and assembly operations including, but not limited to, location on jacks or other temporary or permanent foundation, and connection to utilities. Travel trailers, campers and recreational vehicles shall not be considered mobile homes. For the purposes of this ordinance, the term "mobile home" shall be inclusive of the term "manufactured home" as the term manufactured home is defined by the North Carolina General Statutes.

(13) *Modular Home* is a residential dwelling unit that is prefabricated offsite and assembled in sections onsite on a permanent foundation. Modular Homes are built to the standards of the North Carolina Building Code. This type of home is not considered a manufactured home.

(14) *Multiple dwelling* shall mean any dwelling containing more than two (2) dwelling units.

(15) *Occupant* shall mean any person, living, sleeping, cooking or eating in, or having actual possession of a dwelling unit or rooming unit.

(16) *Operator* shall mean any person who has charge, care or control of a building or part thereof, in which dwellings units or rooming units are let.

(17) *Owner* shall mean any person who alone, or jointly, or severally with others;
a. Shall have title to any dwelling or dwelling unit, with or without accompanying actual possession thereof; or b. Shall have charge, care or control of any dwelling or dwelling unit, as owner or agent of the owner, or as executor, executrix, administrator, trustee or guardian of the estate of the owner. Any such person thus representing the actual owner shall be bound to comply with the provisions of this article, and of rules and regulations adapted pursuant thereto, to the same extent as if he were the owner.

(18) *Plumbing* shall mean and include all of the following supplied facilities and equipment gas pipes, gas burning equipment, water pipes, mechanical garbage disposal units (mechanical sink grinder), waste pipes, water closets, sinks; installed dish- washers, lavatories, bathtubs, shower baths, installed clothes washing machines, catch basin, drains, vents and any other similar supplied fixtures, together with all connections to water, sewer or gas lines.

(19) *Public authority* shall mean the County of Wayne or any

officer who is in charge of any department or branch of the government of Wayne County or the State of North Carolina relating to government of Wayne County or the State of North Carolina relating to health, fire building regulations, or other activities concerning dwellings in the County.

(20) *Recreation vehicle* shall mean a vehicular, portable structure built on a chassis, with permanent wheels, designed to be used as a temporary dwelling for travel, recreational and vacation used towed or driven and having a width not in excess of eight feet.

(21) *Rooming unit* shall mean any room or group of rooms forming a single habitable unit used or intended to be used for living and sleeping, but not for cooking or eating purposes.

(22) *Rooming house* shall mean any dwelling, or that part of any dwelling containing one or more rooming units, in which space is let by the owner or operator to three (3) or more persons who are not husband and wife, son or daughter, mother or father or sister or brother of the owner or operator.

(23) *Rubbish* shall mean combustible and noncombustible waste materials except garbage and ashes, and the term shall include paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimming, tin cans, metals, minerals matter, glass crockery and dust.

(24) *Stick Built home* shall be defined as: A home that is "stick-built" is constructed on the building site, piece by piece. Manufactured and modular homes are not classified as stick-built because they are made mostly in the factory and then transported to the site. A custom home and a homemade according to stock building plans may both be stick-built, provided that they are constructed on the land where they will remain.

(25) *Supplies* shall mean paid for, furnished or provided by, or under the control of, the owner or operator.

(26) *Temporary housing* shall mean temporary migrant labor housing.

(27) *Transportable housing* shall mean any tent, trailer or other structure used for human shelter which is designed to be transportable and which is not attached to the ground, to another structure, or to any utilities system.

(28) *Unfit for human habitation* shall mean that conditions exist in a dwelling which violate or do not comply with one (1) or more of the minimum standards of fitness or one or more of the requirements established by this article.

(29) *Meaning of certain words.* Whenever the words "dwelling, dwelling unit, rooming house, rooming unit, premises" are used in this article they shall be construed as though they were followed by the words "or any part thereof."

Section 3. Minimum standards of fitness for dwellings and dwelling units.

Every dwelling and dwelling unit used for human habitation except transportable and temporary housing (excluding mobile homes) or held out for use as a human habitation, shall comply with all of the minimum standards of fitness for human habitation and all of the requirements of Sections 4 to 8 of this chapter. No person shall occupy as owner-occupant, or let to another for occupancy or use as a human habitation, any dwelling or dwelling unit which does not comply with all of the minimum standards

of fitness for human habitation and all of the requirements of Sections 4 to 8.

Section 4. Minimum standards for structural condition

- (a) Walls, floors and roofs shall not have rotted, deteriorated, or damaged supporting members to a point where the structural integrity would not be reasonably safe for the purpose used.
- (b) Foundations, foundation walls, piers or other foundation supports shall not be deteriorated or damaged to a point where the supporting strength would not be safe for the purpose used.
- (c) Stairs, porches, and appurtenances. Every outside and inside stair, porch, and any appurtenance thereto shall be safe to use and capable of supporting the load that normal use may cause to be placed thereon.
- (d) Egress. Every dwelling unit shall be provided with adequate means of egress as required by the State Residential Building Code (Volume 1-B of the State Building Code).
- (e) The roof, flashings, exterior walls, basement walls, floors and all doors and windows exposed to the weather shall be constructed and maintained so as to be reasonably weather and watertight.
- (f) There shall be no chimneys or parts thereof which are defective, deteriorated or in danger of falling, or in such condition or location as to constitute a fire hazard.
- (g) There shall be no use of the ground for floors, or wood floors on the ground.

Section 5. Minimum standards for basic equipment and facilities.

(a) Plumbing system.

(1) Each dwelling unit shall be connected to a potable water supply and to the public sewer or other approved sewage disposal system.

(2) Each dwelling unit shall contain the, following as required by the State Plumbing Codes; a kitchen sink, lavatory, tub or shower, water closet, and adequate supply of both cold water and hot water. All water shall be supplied through an approved pipe distribution system connected to a potable water supply.

(3) All plumbing fixtures shall meet the standards of the State Plumbing Code and shall be maintained in an operable condition.

(4) All required plumbing fixtures shall be located within the dwelling unit and be accessible to the occupants of same. The water closet and tub or shower shall be located in a room or rooms affording privacy to the user.

(b) Heating system. Every dwelling unit shall have facilities for providing heat in accordance with either (1) or (2) below.

(1) Central and electric heating systems. Every dwelling unit should have facilities provided to heat the dwelling to a temperature of 68° Fahrenheit at 3 feet above floor level during ordinary winter conditions.

(2) Other heating facilities. Where a central or electric heating is not provided, each dwelling and dwelling unit shall be provided with sufficient fireplaces, chimneys, flues or gas vents whereby heating appliances may be connected so as to heat all habitable rooms with a minimum temperature of sixty eight (68) degrees Fahrenheit measured three (3) feet above the floor during ordinary winter conditions.

(c) Electrical system.

- (1) Every dwelling and dwelling unit shall be wired for electric lights and convenience receptacles. Every habitable room shall contain at least two (2) floor or wall-type electric convenience receptacles, connected in such manner as determined by the National Electrical Code at the time the home was built. There shall be installed in every bathroom, water closet room and laundry room, at least one supplied ceiling, or wall-type electric light fixture. In the event wall or ceiling light fixtures are not provided in any habitable room, then each such habitable room shall contain at least (3) floor or wall-type electric convenience receptacles.
- (2) Every public hall and stairway in every multiple dwelling shall be adequately lighted by electric lights at all times when natural daylight is not sufficient.
- (3) All fixtures, receptacles, equipment and wiring shall be maintained in a state of good repair and safe. All repairs, replacements and additions shall be installed in accordance with the National Electrical Code.
- (4) All electrical devices, switch and receptacle covers, and light fixtures must be in place and properly secured. All homes without smoke detectors must have an approved smoke detector outside bedroom areas.

Section 6. Minimum standards for ventilation.

- (a) General. Except when provided with mechanical ventilation, every habitable room shall have an operable window, the size of which shall be not less than eight percent (8%) of the floor area of such room.
- (b) Bathroom and water closet rooms. Every bathroom and water closet compartment shall comply with the light and ventilation requirements for habitable rooms except that no window or skylight shall be required in adequately ventilated bathrooms and water closet rooms equipped with an approved ventilation system.

Section 7. Minimum standards for space, use, and location

- (a) Room sizes. Every dwelling unit shall contain at least the minimum room size in each habitable room as required by the State Residential Building Code (Volume I-B of the State Building Code) and stated below:
 - (1) Every dwelling unit shall contain at least one hundred and fifty (150) square feet of habitable floor area for the first occupant, at least one hundred (100) square feet of additional habitable area for each of the next three (3) occupants, and at least seventy-five (75) square feet of additional habitable floor area for each additional occupant.
 - (2) In every dwelling unit and in every rooming unit, every room occupied for sleeping purposes by one (1) occupant shall contain at least seventy (70) square feet of floor area, and every room occupied for sleeping purposes by more than one (1) occupant shall contain at least fifty (50) square feet of floor area for each occupant twelve (12) years of age and over and at least thirty-five (35) square feet of floor area for each occupant under twelve (12) years of age.
- (b) Ceiling height. At least one-half (1/2) of the floor area off every habitable room shall have a ceiling height of not less than seven (7) feet and six (6) inches.
- (c) Floor area calculation shall be as required by the State Residential Building Code (Volume I-B) and as stated below. Floor area shall be calculated on the basis of habitable room area. However, closet area and wall area within the dwelling unit may count for not more than ten percent (10%) of the required habitable floor area. The floor area of any part of any room where the ceiling height is less than four and one-half (4 1/2) feet shall not be considered as part of the floor area computing the total area of the room to determine maximum permissible occupancy.

Section 8. Minimum standards for control of insects, rodents, and infestations.

- (a) Screens. In every dwelling unit, for protection against mosquitoes, flies, and other insects, every door opening directly from a dwelling unit to outdoor space shall have supplied and installed screens; and every window or other device with openings to outdoor space, used or intended to be used for ventilation, shall likewise be supplied with screens installed. If central heating and air conditioning is provided then no screens are required.
- (b) Infestation. Every occupant of a dwelling containing a single dwelling unit shall be responsible for the extermination of any insects, rodents, or other pests therein or on the premises; and every occupancy of a dwelling unit in a dwelling containing more than one (1) dwelling unit shall be responsible for such extermination whenever his dwelling unit is the only one infested. Whenever infestation is caused by failure of the owner to maintain a dwelling in a reasonably rodent and insect proof condition, extermination shall be the responsibility of the owner. Whenever infestation exists in two (2) or more dwelling units in any dwelling or in the shared or public parts of any dwelling or in the shared or public parts of any dwelling containing two (2) or more dwelling units, extermination shall be the responsibility of the owner.
- (c) Garbage storage and disposal. Every dwelling unit in a multiple unit facility shall be supplied with an approved garbage disposal facility.

ARTICLE B – Minimum Housing Standards – Manufactured Homes

Section 1. Purpose: No manufactured home set up in Wayne County's jurisdiction after the effective date of this Ordinance shall have electric service initiated to it without meeting the following requirements:

- (a) Home must meet HUD construction requirements.
 - a. All manufactured homes being set up in Wayne County must bear a HUD data plate stating the home was constructed under regulations of HUD as of July 1, 1976 or later. All setup and installation of homes shall be in accordance with the setup and installation standards of the North Carolina Department of Insurance code regulations.
- (b) Exterior siding must be either painted or stained wood such as board and batten or board-on-board, Masonite, simulated stucco, residential grade metal, or vinyl lap siding. All siding shall be in good condition, complete, not damaged or loose.
- (c) All repairs made to the exterior of manufactured homes shall be made consistent with the original intent or integrity of the manufactured home. (For example, if repairs are made to the siding, material as close to or consistent with the original siding shall be used.)
- (d) Each manufactured home shall either have a brick curtain wall, ABS plastic color skirting with interlocking edges (key locked) or PVC painted metal approved skirting installed around the perimeter of the manufactured home. The skirting shall be attractive and in good condition, not pierced and shall be laid-up in an attractive, workmanlike manner. Any curtain wall or skirting shall have at least one door to enable access to the space below the manufactured home. All skirting shall have a frame sufficient to hold it in place. If the required skirting is greater than 36" in height, additional framing for support is required.
- (e) All windows and doors shall be intact, have no missing glass and in good working condition.
- (f) Permanent steps for the manufactured home shall meet the North Carolina Building Code and shall be installed.

- (g) All electrical devices, switch and receptacle covers, and light fixtures must be in place and properly secured. All homes without smoke detectors must have an approved smoke detector installed outside each bedroom areas.
- (h) All walls, floors and ceiling must meet the standards in Section 4 (a) (b) (c).
- (i) Heating must comply with Section 5 (b).
- (j) All plumbing must meet the requirements of Section 5 (a) (1) (4).

Section 2. Mobile Home Tax Permits

No manufactured home set up in Wayne County's jurisdiction after the effective date of this Ordinance shall have electric initiated to it without having a mobile home tax permit as required by NCGS 105-316.1 through 105-316.5. Such mobile home tax permits shall be obtained from the tax collector of the County from which the mobile home was moved and from the Wayne County tax collector if moved within Wayne County.

Section 3. Definitions are the same as in article A.

ARTICLE C – Responsibilities of Owners and Occupants

Section 1. Purpose to define the responsibilities of owners and occupants

- (a) Public areas. Every owner of a dwelling containing two (2) or more dwellings units shall be responsible for maintaining in a clean and sanitary condition the shared or public areas of the dwelling and premises thereof.

ARTICLE D – Responsibilities of the County

Section 1. Purpose to define the duties of building inspector and/or County representative

The Director of Building Inspections or his designee is hereby designated as the officer to enforce the provisions of this article and to exercise the duties and powers herein prescribed.

- (1) Upon the request of, the County Manager, a public officer or a written request of five adult residents of the County, the Director of Inspections or his designee shall investigate the dwelling and the dwelling conditions in order to determine if the dwelling unit is unfit for human habitation.
- (2) To take such action, together with other appropriate departments and agencies, public and private, as may be necessary to effect rehabilitation of housing which is deteriorated:
- (3) To keep a record of the results of inspections made under this article and an inventory of those dwellings that do not meet the minimum standards of fitness herein prescribed and;
- (4) To perform such other duties as may be herein prescribed.

Section 2. Powers of building inspector

The building inspector is authorized to exercise such powers as provided by N.C. General Statutes.

Section 3. Inspection; duty of owners and occupants

Complaints or orders issued by the inspector shall be served upon persons either personally or by registered or certified mail, but if the whereabouts of such persons are unknown and the same cannot be ascertained by the inspector in the exercise of reasonable diligence, the inspector shall make an affidavit to that effect, and the serving of such complaint or order upon such person may be made by publishing the same once each week for two (2) successive weeks in a newspaper, circulating in the County. Where service is made by publication, a notice of the pending proceedings shall be posted in a conspicuous place on the premises affected by the complaint or order.

Section 6. In rem action by inspector; placarding.

(a) After failure of an owner of a dwelling or dwelling unit to comply with an order of the inspector issued pursuant to the provisions of this article, and upon adoption by the governing body of an ordinance authorizing and directing him to do so, as provided by G.S. 160A -443(5) and Article D section 4: c of this article, the inspector shall proceed to cause such dwelling or dwelling unit to be repaired, altered, or improved to comply with the minimum standards of fitness established by this article or to be vacated and closed and remodeled or demolished, as directed by the ordinance of the governing body and shall cause to be posted on the main entrance of such dwelling or dwelling unit a placard with the following words: "This building is unfit for human habitation; the use or occupation of this building for human habitation is prohibited and unlawful." Occupation of a building so posted shall constitute a misdemeanor.

(b) Each such ordinance shall be recorded in the office of the Register of Deeds in the county wherein the property is located, and shall be indexed in the name of the property owner in the grantor index as provided by G.S. 160A-443 (5)

Section 7. Costs, a lien on premises

As provided by G.S. 160A-446(6), the amount of the cost of any repairs, alterations, or improvements, or vacating and closing, or removal or demolition, caused to be made or done by the inspector pursuant to Article D section 6 shall be a lien against the real property upon which such cost was incurred. Such lien shall be filed, have the same priority, and be enforced and the costs collected as provided by article 10, chapter 160A of the General Statutes.

Section 8. Alternative remedies

Neither this article nor any of its provisions shall be construed to impair or limit in any way the power of the County to define and declare nuisances and to cause their abatement by summary action or otherwise, or to enforce this ordinance by criminal process as authorized by G.S. 14-4 and Article D section 8, and the endorsement of any remedy provided herein shall not prevent the enforcement of any other remedy or remedies provided herein or in other ordinances or laws.

Section 9. Housing Appeals Board.

There is hereby created a Housing Appeals Board to which appeals may be taken from decisions or orders of the inspector, as provided by Article D section 4 (d). The Board shall consist of the Wayne County Board of Commissioners or its designated appointees. The Board shall have the power to elect its own officers, to fix the times and places of its meetings, to adopt necessary rules or procedure and to adopt other rules and regulations for the proper discharge of its duties. The Board shall perform the duties prescribed by Article D section 4 (d) and shall keep an accurate record of all its proceedings.

Section 10. Conflict with other provisions.

In the event any provision, standard, or requirement of this article is found to be in conflict with any provision of any other "ordinance or code of the County, the provision which establishes the" higher standard or more stringent requirement for the promotion and protection of the health and safety of the residents of the County shall prevail.

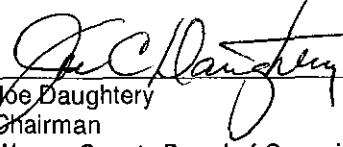
Section 11. Violations: penalty.

(a) It shall be unlawful for the owner of any dwelling or dwelling unit to fail, neglect, or refuse to repair, alter, or improve the same, or to vacate and close and remove or demolish the same, upon order of the inspector duly made and served as herein provided, within the time specified in such order, and each day that any such failure, neglect, or refusal to comply with such order continues shall constitute a separate and distinct offense. It shall be unlawful for the owner of any dwelling or dwelling unit, with respect to which an order has been issued pursuant to Article D section 4, to occupy or permit the occupancy of the same after the time prescribed in such order for its repair, alteration or improvement or its vacation and closing, and each day that such occupancy continues after such prescribed time shall constitute a separate and distinct offense.

(b) The violation of any provision of this article shall constitute a misdemeanor as provided by G.S. 14-4, and shall be punishable by fine of fifty dollars (\$50.00) per offense per NCGS 14-4.

Section 12. Effective Date.

This ordinance shall become effective and be in full force from and after the 1st day of November, 2016 as adopted by the Wayne County Board of Commissioners. This ordinance is adopted this the 1st day of November, 2016.


Joe Daugherty
Chairman
Wayne County Board of Commissioners



Marcia R. Wilson

ATTEST:
Marcia Wilson
Clerk to the Board

The Board of Commissioners for the County of Wayne, North Carolina met in a regular meeting in the Commissioners' Meeting Room in the Wayne County Courthouse Annex located at 224 East Walnut Street in Goldsboro, North Carolina, the regular place of meeting, at 9:00 a.m. on November 1, 2016.

Present: Joe Daughtery, Chairman; William H. Pate, Vice-Chairman; John M. Bell; Edward E. Cromartie; A. Joe Gurley, III and E. Ray Mayo.

Absent: None.

Also present: George A. Wood, County Manager; Allison Speight, Finance Director; E. B. Borden Parker, County Attorney; Marcia R. Wilson, Clerk to the Board of Commissioners; and members of the public and representatives on the media.

* * * * *

Commissioner E. Ray Mayo introduced the following resolution the title of which was read and copies of which had been distributed to each Commissioner:

**RESOLUTION DECLARING THE OFFICIAL INTENT OF
THE BOARD OF COMMISSIONERS TO REIMBURSE
EXPENDITURES BY THE COUNTY FOR STREET
IMPROVEMENTS FROM THE PROCEEDS OF A TAX
EXEMPT FINANCING**

Section 1. Section 1.150-2 of the Treasury Regulations (the "Regulations") prescribes specific procedures that are applicable to a tax-exempt financing issued or incurred by or on behalf of the County for which prior expenditures are to be reimbursed, including, without limitation, a requirement that prior to, or within sixty (60) days of, payment of the expenditures to be reimbursed the County declare its official intent to reimburse certain expenditures with proceeds of debt to be incurred by the County.

Section 2. The County is beginning to take actions towards the construction and acquisition of street improvements in the County (the "Project"). The Board hereby declares its official intent pursuant to Section 1.150-2 of the Treasury Regulations to reimburse itself from the proceeds of debt to be hereinafter incurred by the County for expenditures on the Project paid by the County on or after the date which is sixty (60) days prior to the date hereof except with respect to certain amounts incurred before such 60-day period not exceeding 20% of the issue price of the proceeds of the debt to be hereinafter incurred which are expended for "preliminary expenditures" within the meaning of Section 1.150-2 of the Treasury Regulations (the "Preliminary Expenditures"). Nothing contained herein shall prohibit the reimbursement for Preliminary Expenditures or other expenditures paid on an earlier date that may be reimbursed pursuant to applicable federal tax laws.

Section 3. \$2,250,000 is the maximum principal amount of debt reasonably expected to be incurred for the purpose of paying the costs of the Project.

Section 4. This resolution shall take effect upon its passage.

Upon motion of Commissioner E. Ray Mayo, the foregoing resolution entitled "RESOLUTION DECLARING THE OFFICIAL INTENT OF THE BOARD OF COMMISSIONERS TO REIMBURSE EXPENDITURES BY THE COUNTY FOR STREET IMPROVEMENTS FROM THE PROCEEDS OF A TAX EXEMPT FINANCING" was passed by the following vote:

Ayes: All.
Noes: None.

* * * * *

I, Marcia R. Wilson, MMC, Clerk to the Board of Commissioners for the County of Wayne, North Carolina, DO HEREBY CERTIFY that the foregoing is a true copy of the recorded minutes of said Board of Commissioners for said County at a regular meeting held on November 1, 2016, said record having been made in the minutes of said Board of Commissioners and is a true copy of so much of said proceedings of said Board of Commissioners declaring the Board's official intent to reimburse certain expenditures from the proceeds of a tax-exempt financing.

I DO HEREBY FURTHER CERTIFY that proper notice of such regular meeting was given as required by North Carolina law.

WITNESS my hand and official seal of said County this 1st day of November, 2016.



[SEAL]

Marcia R. Wilson

Clerk to the Board of Commissioners
Marcia R. Wilson

1025 Wade Avenue
Raleigh, NC | 27605
919.789.9977

11020 David Taylor
Drive | Suite 115
Charlotte, NC | 28262
704.714.4880

5030 New Centre
Drive | Suite B
Wilmington, NC
28403 | 910.523.5715

10800 Midlothian
Turnpike | Suite 100
Richmond, VA
23235 | 804.594.0181

October 26, 2016

Mr. George Wood
County Manager
Wayne County, NC
224 E Walnut Street
Goldsboro, NC 27530

Subject: Proposal for design/contract document preparation and CEI services related to upgrading the roads in Canterbury Village Subdivision for addition to the NCDOT Secondary Road System.

Dear Mr. Wood,

SEPI Engineering & Construction (SEPI) is pleased to provide Wayne County (Client) with this additional proposed Scope of Work and Fee Schedule to include design, contract documents for bidding and letting, and construction engineering and inspection (CEI) services necessary to construct the 2.4 miles of recommended roadway improvements within the Canterbury Village and North Creek subdivisions. These road improvements will, at a minimum, meet NCDOT's subdivision requirements for the roads in question to be added to the State maintained secondary road system.

The goal of this project is to make all required improvements to the roads within Canterbury Village in order that NCDOT will accept these roads onto the State maintained secondary road system. This proposal and scope of work, intends to address all aspects of designing and constructing the roadway improvements to ensure the roads within the project limits meet the requirements listed in the NCDOT standards for subdivision roads.

This proposal is limited to the improvements of the following roads:

STREET	BLOCK	LENGTH (Mi)
ABBEY PLACE	100	0.05
ADLER LANE	0	0.35
ADLER LANE	100	0.10
CHANCERY DRIVE	0	0.16
CHANCERY DRIVE	100	0.09
CHANCERY DRIVE	200	0.21
CHANCERY DRIVE	300	0.04
CHANCERY DRIVE	400	0.06
COVENTRY DRIVE	100	0.10
EAST APRIL LANE	100	0.34
EAST APRIL LANE	200	0.11
EAST APRIL LANE	300	0.09
HELMS COURT	100	0.10
HELMS DRIVE	100	0.08
HYDE PARK DRIVE	100	0.10
HYDE PARK DRIVE	200	0.10

LANE TREE DRIVE	300	0.01
LANE TREE DRIVE	400	0.14
LONDONDERRY DRIVE	100	0.16

SCOPE OF WORK

The scope of work SEPI is proposing to Wayne County concerning the design, construction documentation, and construction administration of the aforementioned roads in the Canterbury Village subdivision is as follows below. We have also provided our fee by task based on our understanding of the project as described above.

Topographic Survey & Hydraulic Design

SEPI will perform a location and elevation survey of selected pipes, ditch profiles and roadway cross sections. The expected horizontal and vertical accuracy will be +/- 0.10 foot. Approximately 20 crossline pipes are expected to be surveyed. For each crossline pipe the following will be obtained: invert; adjacent toes of fill; shoulder points, pavement edge, and centerline across pipe profile; downstream cross section for outfalls; and bed profile 50 feet up and downstream. Lowest adjacent grade at some selected residences will also be obtained.

Project Engineers will use data obtained from survey to make pipe recommendations for those pipes crossing roadways that are hydraulically insufficient, structurally insufficient, or lack appropriate pipe cover. Ditches approaching cross pipes will be evaluated and recommendations made to clean out, re-grade, or modify ditch cross section as needed.

Pipe recommendations will be noted on Pipe Data Sheets which are used to analyze roadway pipe crossings using HDS 5 methods. Recommendations may be made to retain, remove and replace, or supplement existing pipes. Recommendations will also include pipe length, type, material, and invert elevations. Ditch recommendations will be made based up on manning's analysis for trapezoidal channels.

Project Design and Contract Documents

SEPI will complete the design of the project and the associated contract documents required for the bidding, letting and construction process including assisting the County in the bidding and letting process if necessary. We will create all necessary construction drawings from typical sections to alignments (if required) and produce the appropriate contract documents with specifications for construction. These documents will produce a complete and sufficient description of how to construct the recommended improvements.

We will also identify and address any utility encroachments encountered as a part of this task.

Construction Engineering and Inspection Services

SEPI will provide an onsite project representative/inspector when contractors are working during the course of the project to monitor contractor activities including: maintaining a daily diary, tracking material and work accomplished, and assuring that contract specifications are adhered to at all times. The presence of this personnel ensures that contract specifications are adhered to and that a quality and cost effective

product is delivered to the neighborhood and County. All personnel assigned to the project will be properly trained and certified by NCDOT in the required sampling and testing tasks to which they are assigned. The project representative/inspector will also monitor traffic control measures at all times and ensure all traffic control meets NCDOT standards.

SEPI will provide the onsite project representative at a fully-loaded rate of **\$75 per hour**. This rate includes all expenses associated with the onsite project representative including a vehicle, travel, and any other direct or indirect costs associated with this position.

The onsite project representative will be supervised by the project manager who will possess authority to make immediate decisions regarding adjustments to the plans or specifications as field conditions warrant.

SEPI's CEI portion of the work will be billed at the hourly rate of **\$75** plus any required material testing expenses estimated to be **\$3,000**. There are many variables that can affect the final CEI expenses, but a good rule of thumb is to estimate the construction engineering and inspection services will cost approximately 8% of the total project value. For this project our initial estimate for construction and CEI services is approximately \$2.14 million.

Summation of Costs

Activity	Cost
Survey & Hydraulic Design	\$12,000
Boundary Surveys (if needed)	\$5,000
Design/contract document preparation	\$15,000
NCDOT coordination and preconstruction Conference	\$3,000
CEI services – Onsite Project Representative	\$75 per hour
CEI services – Material Testing Services	\$3,000

****The costs for the topographic survey, hydraulic design, document preparation and NCDOT coordination are proposed as lump sum costs. The CEI services are proposed as cost plus and are estimated to be approximately \$160,000.***

Schedule

Based on our present schedule, we can begin the survey and hydraulic design of the project within (4) weeks of receipt of your written authorization.

Deliverables

SEPI Engineering & Construction, Inc. will provide Client with 6 sets of hard copies of each of the contract documents including any plan drawings, typical sections, and specifications.

Exclusions

Additional services, although not requested at this time nor anticipated, may be needed later as the project progresses. For clarification, the following items are not included within our Scope of Services:

1. **Application and Permit Fees**
2. **Public Meeting attendance**
3. **Any redesign requested after submittal to Wayne County other than in response to their comments will be considered Additional Services**

Additional Services or work outside of the previously detailed Scope of Work will not be performed without written authorization, and will be performed at our standard hourly rate as identified in the SEPI Engineering and Construction, Inc. 2016 Standard Fee Schedule (attached to original proposal).

Invoicing

SEPI will invoice based on the percentage of work performed. Payment is due upon receipt of invoice. Payments not received within 30 days of the date of the invoice shall include interest of 1.5% per month commencing on the 31st day. Any invoices past due over thirty days will result in delay of the progress of the job until payment or payments are received.

Confidentiality

This proposal was prepared by SEPI solely for your internal use in evaluating SEPI's proposal and deciding whether or not to contract with SEPI to perform the services described herein. SEPI considers the pricing, technical and business information contained in this proposal to be proprietary and confidential. This proposal and the information contained herein shall not be used for any purpose other than as specifically stated above and shall not be disclosed to any other party without SEPI's prior written consent.

We would be happy to further discuss our scope of work and refine our fee schedule should additional project information become available. If you have any questions regarding this proposal, please contact us at (919) 573-9937. We appreciate this opportunity to be of assistance and look forward to providing professional services. The return of this executed document will serve as the Notice to Proceed.

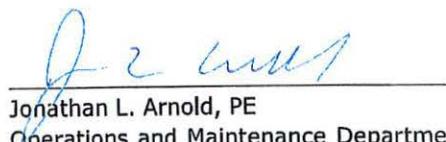
Terms and Conditions

Client agrees to the terms and conditions attached with this proposal.

Respectfully Submitted,

SEPI Engineering & Construction, Inc.

Accepted By,



Jonathan L. Arnold, PE
Operations and Maintenance Department
Manager

Date: 10/18/2016



Signature
Chairman, Wayne County
Board of Commissioners
Title
Date: 11-1-2016

THIS INSTRUMENT HAS BEEN PREAUDITED
IN THE MANNER REQUIRED BY THE LOCAL
GOVERNMENT BUDGET AND FISCAL CONTROL ACT



Allison W. Speight 10-27-16

Attachment D

Page 1



Wayne County, NC

NOELLE WOODS

Site consultant
ONLINE
 ASK YOUR QUESTION
[\(https://chat.govdeals.com/chat?locale=en&group=3&name=NOELLE_WOODS&info=NOELLE_WOODS, Wayne County, NC \(140\)\)](https://chat.govdeals.com/chat?locale=en&group=3&name=NOELLE_WOODS&info=NOELLE_WOODS, Wayne County, NC (140))

Log Out
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Bid History

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Auction End Date: 10/25/2016 3:44 PM

Asset ID: 715

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Attachment D

	Page 2	
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*****5	09/29/2016 5:27:03 PM	\$5,000.00

For Support, contact your CSR: John Miller (<mailto:j.miller@govdeals.com>) (919-971-8086) or call 1-800-613-0158 from 9 am - 6 pm ET or email Support (<mailto:clientservices@govdeals.com>).

[Site Map](#) (<index.cfm?fa=Main.SiteMap>)

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EXPLANATION OF SUBSTANTIAL ITEMS FROM SEPTEMBER 30, 2016 FINANCIAL REPORT

1) As of September 30, 2016, General Fund expenditures exceeded General Fund revenues by \$12,531,700. Of this amount, \$2,726,935 is unrestricted monies, leaving the remaining \$9,804,765 as restricted. The remaining restricted amounts are below:

\$ 1,280,765.00	-Lottery funds reimbursement to support debt payment
\$ 3,314,000.00	-Principal payments already made for Grantham/Spring Creek & Radio/Borden Building
\$ 4,610,000.00	-Transfers to Capital Projects Funds for 911 Project Fund & Fiber Optic Loop Project Fund
\$ 600,000.00	-Medicaid cost settlement revenue not yet received
<u>\$ 9,804,765.00</u>	

2) As of September 30, 2015, General Fund revenues were under General Fund expenditures by -\$3,815,330. In comparison, at September 30, 2016, expenditures exceeded revenues by -\$12,531,700. The difference of \$8,716,370 is explained below:

\$ 1,500,000.00	-Billing delays caused by software upgrade has slowed collections, but we expect them to catch up.
\$ 1,305,762.00	-Lottery funds reimbursement to be requested & received.
\$ 1,370,539.00	-Difference in debt proceeds received & issued.
\$ 3,402,789.00	-Difference in major transfers to/from other funds.
\$ 1,199,427.00	-DSS revenue reimbursement & capital outlay decreased because of completion of Northwoods project.
\$ (62,147.00)	-Miscellaneous differences in revenues & expenditures over prior year.
<u>\$ 8,716,370.00</u>	

3) As of September 30, 2016, total Sales Tax was at \$4,817,238 - excluding the new Article 44 receipts. At this time last year, the total was \$4,848,733 which is \$31,495 more than this year's cumulative total. However, all three articles are at 25% or higher of the budgeted amount which is an indication that we are still on track to collect what was budgeted for the year. A chart follows on the next page summarizing the last year's worth of data in sales tax collections, including the new Article 44 receipts. The chart also includes October collections since that information is available to us.

To: Wayne County Board of Commissioners

From: Allison W. Speight

Selected Financial information for month ending SEPTEMBER 30, 2016 with comparison amounts for SEPTEMBER 30, 2015

	Budget	SEPTEMBER 2015		% of Budget		Budget	SEPTEMBER 2016		% of Budget
									Annually
General Fund Types									
Cash invested			\$84,461,996.12				\$	69,587,614.40	
Debt proceeds-Grantham/spr crk							\$	-	
Interest			\$13,473.13				\$	16,509.11	
Total revenues	\$ 149,715,486.62	\$ 38,625,705.28		25.80%	\$ 156,607,501.36	\$ 30,756,330.93		19.64%	
Total expenditures	\$ 149,715,486.62	\$ <u>42,441,035.18</u>		28.35%	\$ 156,607,501.36	\$ <u>43,288,030.53</u>		27.64%	
Revenues over/(under)									
Expenditures		\$ <u>(3,815,329.90)</u>					\$ <u>(12,531,699.60)</u>		
Selected Revenues									
Current tax levy	\$46,282,521.00		\$6,334,188.57	13.69%	\$ 47,391,072.00	\$ 4,839,039.39		10.21%	
Delinquent taxes	\$900,000.00		\$376,204.05	41.80%	\$ 1,000,000.00	\$ 422,039.60		42.20%	
Current vehicle	\$5,640,279.00		\$1,522,338.62	26.99%	\$ 5,838,538.00	\$ 1,667,080.31		28.55%	
Delinquent vehicle taxes	\$20,000.00		\$13,268.22	66.34%	\$ 1,000.00	\$ 5,273.36		527.34%	
1% Sales Tax	\$7,235,342.00		\$2,094,672.45	28.95%	\$ 7,874,038.00	\$ 1,997,342.66		25.37%	
1/2% Sales tax - 1983 levy	\$5,621,021.00		\$1,484,450.95	26.41%	\$ 5,908,772.00	\$ 1,569,401.61		26.56%	
1/2% Sales tax - 1986 levy	\$4,482,245.00		\$1,269,609.65	28.33%	\$ 4,842,746.00	\$ 1,250,493.92		25.82%	
New Article 44 tax	\$ -	\$ -	N/A		\$ 1,239,442.00	\$ 113,722.20		9.18%	
	\$17,338,608.00		\$4,848,733.05	27.96%	\$ 19,864,998.00	\$ 4,930,960.39		24.82%	
				DIFF		\$ 82,227.34			

To: Wayne County Board of Commissioners

From: Allison W. Speight

Selected Financial information for month ending SEPTEMBER 30, 2016 with comparison amounts for SEPTEMBER 30, 2015

	Budget	SEPTEMBER 2015	% of Budget		Budget	SEPTEMBER 2016	% of Budget	
								Annually
Selected Expenditures								
Service on Aging								
Total revenues	\$1,250,182.55	\$289,962.63	23.19%	\$	1,389,646.61	\$	347,689.52	25.02%
Total expenditures	\$1,250,182.55	\$175,428.68	14.03%	\$	1,389,646.61	\$	161,080.30	11.59%
Public Assistance								
Total revenues	\$21,474,271.96	\$6,307,521.12	29.37%	\$	20,350,400.00	\$	4,297,407.62	21.12%
Total expenditures	\$21,474,271.96	\$5,527,736.88	25.74%	\$	20,350,400.00	\$	4,984,281.48	24.49%
Public Health								
Total revenues	\$8,516,124.00	\$1,786,954.88	20.98%	\$	8,463,791.00	\$	1,682,991.99	19.88%
Total expenditures	\$8,516,124.00	\$1,787,847.92	20.99%	\$	8,463,791.00	\$	1,745,787.70	20.63%
Emergency Telephone								
Total revenues	\$725,302.33	\$100,988.80	13.92%	\$	7,631,642.00	\$	78,130.37	1.02%
Total expenditures	\$725,302.33	\$120,729.36	16.65%	\$	7,631,642.00	\$	1,643,230.54	21.53%
EMS and EMS-NET								
Total revenues	\$9,311,793.65	\$2,505,210.41	26.90%	\$	10,907,710.46	\$	1,811,825.76	16.61%
Total expenditures	\$9,311,793.65	\$1,666,624.54	17.90%	\$	10,907,710.46	\$	1,961,177.55	17.98%
Solid Waste								
Total revenues	\$4,555,245.73	\$1,052,838.80	23.11%	\$	4,369,275.82	\$	937,228.10	21.45%
Total expenditures	\$4,555,245.73	\$1,037,844.08	22.78%	\$	4,369,275.82	\$	701,392.91	16.05%
Sewer								
Total revenues	\$480,341.00	\$87,735.38	18.27%	\$	1,562,177.00	\$	77,982.84	4.99%
Total expenditures	\$480,341.00	\$108,803.88	22.65%	\$	1,562,177.00	\$	114,174.83	7.31%

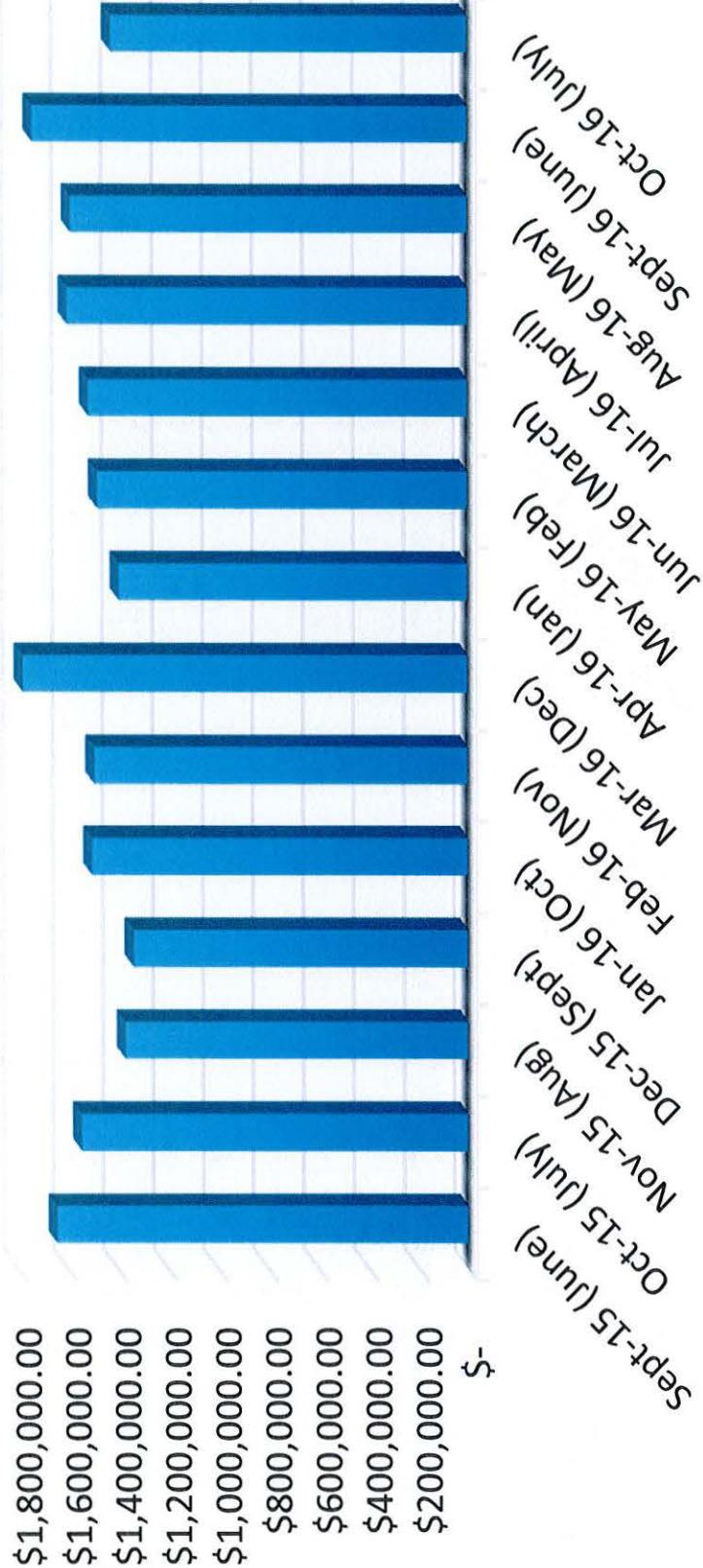
To: Wayne County Board of Commissioners

From: Allison W. Speight

Selected Financial information for month ending SEPTEMBER 30, 2016 with comparison amounts for SEPTEMBER 30, 2015

	Budget	SEPTEMBER 2015		% of Budget		Budget	SEPTEMBER 2016		% of Budget
			2015					2016	Annually
Maxwell Regional Agricultural & Convention Center									
Total revenues	\$0.00		\$0.00		\$	614,800.00	\$	183,200.00	29.80%
Total expenditures	\$0.00		\$0.00		\$	614,800.00	\$	1,375.00	0.22%
AIRPORT									
Total revenues	\$1,391,238.12		\$195,830.71	14.08%	\$	1,554,868.00	\$	132,345.26	8.51%
Total expenditures	\$1,391,238.12		\$101,287.56	7.28%	\$	1,554,868.00	\$	121,355.83	7.80%
WORKERS COMP SELF INS									
Total revenues	\$498,996.00		\$112,575.00	22.56%	\$	479,500.00	\$	117,130.00	24.43%
Total expenditures	\$498,996.00		\$186,708.52	37.42%	\$	479,500.00	\$	172,128.17	35.90%
Cash Balance			\$1,476,464.61				\$	1,423,509.67	
HOSPITAL SELF INS FUND									
Total revenues	\$6,734,657.00		\$1,662,889.11	24.69%	\$	7,340,320.00	\$	1,707,774.88	23.27%
Total expenditures	\$6,734,657.00		\$1,785,763.72	26.52%	\$	7,340,320.00	\$	1,794,949.60	24.45%
Cash Balance			\$1,455,333.47				\$	1,363,369.75	
FLEET MANAGEMENT FUND									
Total revenues	\$466,339.10	\$	2,288.53	0.49%	\$	384,100.00	\$	60,761.18	15.82%
Total expenditures	\$466,339.10	\$	22,790.74	4.89%	\$	384,100.00	\$	78,407.20	20.41%
Selected Capital Projects									
Misdemeanant Jail	\$ 10,000,000.00	\$	31,200.00	0.31%	\$	10,013,121.81	\$	8,322,618.69	83.12%
Grantham and Sprg Creek	\$45,544,802.42		\$41,146,878.61	90.34%	\$	45,781,602.42	\$	43,866,134.98	95.82%
Central Attendance, Sprg Crk and CBA	\$12,193,648.52		\$7,221,126.09	59.22%	\$	12,588,921.87	\$	11,771,636.17	93.51%
Ag/Conv Center	\$ 14,917,257.62	\$	346,801.79	2.32%	\$	14,854,987.04	\$	2,136,091.80	14.38%

Comparison of Sales Tax Receipts



Wayne County Tourism Development Authority
Profit & Loss Budget vs. Actual
July through September 2016

	Jul - Sep 16	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
3270 · 1% Occupancy Tax w/o Mt Olive				
3270.01 · Hampton Inn	4,576.53			
3270.02 · Carolina Motel	184.09			
3270.03 · Best Western Plus	3,336.52			
3270.04 · Days Inn	1,298.07			
3270.05 · Economy Inn & Apts	72.75			
3270.06 · Econolodge	514.45			
3270.07 · American Best Value Inn	1,823.36			
3270.09 · Marriott TownPlace Suites	4,175.67			
3270.10 · Country Inn & Suites	2,585.11			
3270.11 · Holiday Inn Express & Suites	2,456.12			
3270.12 · Irish Inns	535.87			
3270.14 · Lodge Inn	179.79			
3270.15 · Quality Inn	1,935.13			
3270.16 · ONLINE HOTEL BOOKING COMPANIES	194.28			
3270.17 · Serena Inn	73.13			
3270 · 1% Occupancy Tax w/o Mt Olive - Other	0.00	117,783.00	-117,783.00	0.0%
Total 3270 · 1% Occupancy Tax w/o Mt Olive	23,940.87	117,783.00	-93,842.13	20.3%
3271 · 1% Occupancy Tax-Mt Olive	1,292.65	10,232.00	-8,939.35	12.6%
3272 · 1% Occupancy Tax-WCTDA	553.99	4,385.00	-3,831.01	12.6%
Total Income	25,787.51	132,400.00	-106,612.49	19.5%
Expense				
0190 · Professional Fees	0.00	4,000.00	-4,000.00	0.0%
0260 · Office Supplies	0.00	200.00	-200.00	0.0%
0325 · Postage and Delivery	0.00	25.00	-25.00	0.0%
0370 · Advertising and Promotion	8,491.97	57,010.00	-48,518.03	14.9%
0440 · Contracted Services-Goldsboro	3,471.40	60,758.00	-57,286.60	5.7%
0450 · Insurance & Bonding Expense	0.00	175.00	-175.00	0.0%
0693 · Reserve for Town of Mt. Olive	0.00	10,232.00	-10,232.00	0.0%
Total Expense	11,963.37	132,400.00	-120,436.63	9.0%
Net Ordinary Income	13,824.14	0.00	13,824.14	100.0%
Net Income	13,824.14	0.00	13,824.14	100.0%

6:20 PM
10/25/16
Accrual Basis

Wayne County Tourism Development Authority
Balance Sheet
As of September 30, 2016

Attachment F
Page 2

	<u>Sep 30, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
1103 · WCTDA Main Checking	72,130.90
Total Checking/Savings	<u>72,130.90</u>
Total Current Assets	<u>72,130.90</u>
TOTAL ASSETS	<u>72,130.90</u>
LIABILITIES & EQUITY	
Equity	
2913.00 · Restricted Fund Balance	
2913.01 · State Stabilization	15,451.00
Total 2913.00 · Restricted Fund Balance	<u>15,451.00</u>
2926 · Committed Fund Balance	6,873.15
2929 · Unassigned Fund Balance	35,982.61
Net Income	13,824.14
Total Equity	<u>72,130.90</u>
TOTAL LIABILITIES & EQUITY	<u>72,130.90</u>

Revised DRAFT

Special Events Ordinance

WAYNE COUNTY, NORTH CAROLINA



WAYNECOUNTY
NORTH CAROLINA

Wayne County Board of Commissioners

Joe Daugherty, Chairman

Bill Pate, Vice Chairman

George Wayne Aycock

John M. Bell

Edward Cromartie

A. Joe Gurley

E. Ray Mayo

CHAPTER 47: SPECIAL EVENTS

Sections

- 47.01 Purpose; scope and intent
- 47.02 Definitions
- 47.03 Permit required
- 47.04 Exemptions
- 47.05 Standards for all covered events
- 47.06 Additional standards for television and film events
- 47.07 Permit and other required fees
- 47.08 Revocation of permit
- 47.09 Appeals
- 47.99 Penalty

Sec. 47.01 PURPOSE; SCOPE AND INTENT

(A) The purpose of this chapter is to establish a structured process for permitting the staging of special planned public events, and/or television and film activities to ensure proper planning and adequate allocation of county resources for events and to protect the health and safety of the public attending such events.

(B) This chapter will not apply to events sponsored by local, state or federal government agencies, or schools, colleges or universities located in Wayne County, as planning for events and allocation of necessary resources is already coordinated. This chapter shall not apply to regular church or worship activities or events. This chapter shall not apply to businesses holding events in venues designated to hold large numbers of people, where there is already a safety and emergency plan approved by the county.

(C) When it is determined that an event does not meet the threshold of requiring a permit, but notification of emergency first responders is recommended, the Planning Department will forward the information to the appropriate agencies.

Sec. 47.02 DEFINITIONS

For purposes of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

COVERED EVENT: A special event that is not otherwise under the jurisdiction of another governing authority.

SPECIAL EVENT: Includes all planned events public or private where at least 500 individuals are expected to be in attendance in which any of the following may apply:

- (a) The use, sale or display of fireworks;
- (b) The sale, purchase, provision or consumption of alcoholic beverages;
- (c) The provision of live entertainment;
- (d) The provision of overnight activities (ex: camping);
- (e) Motorized or non-motorized vehicular racing or riding;
- (f) Activities located wholly or partially on public rights-of-way;
- (g) Sports that involves physical contact between participants as part of normal play;
- (h) A film or television production event is considered a special event under this chapter.

Activities contained in § 47.04 are specifically excluded from the definitions of a **SPECIAL EVENT**.

SANCTIONING AUTHORITY: The official governing body that sanctions specific events of the type being requested by an applicant, such as, but not limited to, racing authorities, public sports bodies and event associations.

Sec. 47.03 PERMIT REQUIRED

(A) No person shall have, hold, sponsor, or cause to be had, held, or sponsored, or allow to be had, held or sponsored any covered event without having first applied for and received a permit from the county, except as provided in § 47.04.

(B) All applications for covered event permits must be made through the Wayne County Planning Department. A completed application must be submitted for each event proposed. No application shall be considered submitted until, all information required on the application form has been provided.

(C) Applications for special event permits shall be submitted no less than 30 business days prior to the date of the covered event. The County Manager or his/her designee shall have the authority to reduce this time period for good cause shown. The appropriate fee in certified funds must accompany the application for it to be considered to have been filed.

(D) The Wayne County Planning Department will forward special event applications for review by the Wayne County Office of Emergency Services. Applications may be reviewed by the following agencies:

1. Sheriff's Office;
2. Emergency Medical Services;

3. Fire Marshal/Emergency Management;
4. Fire Department representative from district in which the event is planned;
5. Health Department/Environmental Health;
6. 911 Communications Center;
7. Planning and Inspections.

Review comments on the application are due within seven (7) days. If no comments are received within seven (7) days, the application may be approved and the permit may be issued.

For informational purposes the following organizations may also be notified:

1. North Carolina Department of Transportation (NCDOT);
2. NC Highway Patrol
3. Seymour Johnson Air Force Base

(E) The County may set conditions for permit approval. The applicant may be required to pay for fire/medical stand by and security/law enforcement in order for a permit to be approved. The applicant may be required to pay additional fees if county facilities/services are being used.

(F) All covered events must meet North Carolina Building Code, National Electric Code and ADA Requirements.

(G) Any person or business that routinely has 2500 or more persons in attendance must have a permanent special events permit issued for general operating conditions as well as an emergency operations plan filed with the Office of Emergency Services except as provided in § 47.04. Any additional event that increases the attendance more than double, shall require a new special events permit for that specific event or date except as provided in § 47.04 .

Sec. 47.04 EXEMPTIONS

This ordinance shall not apply to:

- (1) Any local, state or federal governmental agency acting within the scope of its governmental functions;
- (2) Any school, college or university operating in Wayne County;
- (3) Church or worship activities within a facility;
- (4) Businesses holding events in venues designated to hold large numbers of people, where there is already a safety and emergency plan approved by the county.

Sec. 47.05 STANDARDS FOR ALL COVERED EVENTS

A covered event shall be approved upon the completion of the application required herein, unless the application review finds one or more of the following:

- (1) The covered event time and location coincides with another covered event for which a permit has been issued, and it is determined that there is a safety or logistical concern with allowing two events to proceed simultaneously. Safety or logistical concerns could include, but not be limited to, events that would burden the resources of law enforcement or emergency services personnel, or would create the potential for traffic hazards;
- (2) The covered event will interrupt the safe movement of pedestrian or vehicular traffic at or contiguous to its location in a manner that cannot be adequately controlled by the public safety departments;
- (3) The concentration of persons, animals, and vehicles at assembly points for or at the location of the covered event will interfere with the county's ability to provide adequate fire, law enforcement and emergency medical services to the public; or
- (4) The Wayne County Health Department determines that the event plan does not account for and protect the public health and safety needs of the citizens of Wayne County.

(A) All covered events must comply with, and provide proof of compliance with the following:

- (1) All federal, state, local and event sanctioning authority mandated medical coverage requirements;
- (2) Wayne County EMS Medical Standards for Special Events, if applicable;
- (3) Wayne County EMS shall be the primary service provider for Wayne County;
- (4) All state, federal and local fire safety and prevention standards, codes and permitting requirements must be met. The Fire Department in the district where the event is to be held shall be primary and all others must function under the authority of that department;
- (5) For events where alcohol is provided, served, or sold, event organizer must secure a valid ABC permit. Copies of this permit must be forwarded to the Planning Department prior to the event;

- (6) Animals are not allowed at covered events unless as a specified part of an event and provided in the application therefore. Animals brought by spectators or participants, except service animals, shall not be allowed;
- (7) Event organizers shall remove all trash and debris and shall clean up immediately after a covered event;
- (8) The county, in its discretion, may require the applicant to provide liability and/or special events insurance coverage for the covered event;
- (9) Mass gatherings of 500 people or more must have a Crowd Control Manager ratio of 1 per 250 people or as otherwise required by the North Carolina Fire Code;
- (10) All road closures or events that will impact traffic must be approved by the NC Department of Transportation;
- (11) Submit a completed application, which shall contain the following information. Application will be critical in evaluating the citizen impact and public safety related to the event:
 - (a) General information related to the event such as:
 - 1. Whether amplified sound will be used;
 - 2. Whether vendors will be serving or cooking food;
 - 3. First aid plans;
 - 4. The number of toilets that will be accessible;
 - 5. Parking plans;
 - 6. Crowd control plan;
 - 7. Traffic control plan;
 - 8. Weather contingency plans;
 - (b) Information on county, and fire support services that may be required from:
 - 1. Security/law enforcement;
 - 2. Fire/rescue;
 - 3. Emergency medical services standby;
 - 4. Waste clean-up;
 - 5. Other (Health, Public Works).

Sec. 47.06 ADDITIONAL STANDARDS FOR TELEVISION AND FILM EVENTS

- (A) A pre-production meeting with Wayne County Office of Emergency Services or its designee must be held.
- (B) Proof of insurance certificates for the following must be submitted with the application:
 - (1) General liability insurance: \$2,000,000;
 - (2) Automobile liability insurance: \$2,000,000;
 - (3) Worker's Compensation insurance as required by statute and employer's liability insurance of \$1,000,000.
- (C) A security deposit of \$5,000 must be submitted with application.
- (D) It is the responsibility of the television or film company to notify the affected residents and/or businesses following the county's approval of the application and no less than three business days prior to the planned activity.
- (E) Production vehicles shall not block fire hydrants, driveways, or other access ramps unless authorized by Wayne County officials.
- (F) Production companies are responsible for vacating locations used with a minimum amount of noise and disruption at the end of each shooting day.
- (G) Any filming activity involving holding, delaying or rerouting of traffic in residential areas, or on state maintained road ways must be accompanied by at least one deputy sheriff.
- (H) The production company is fully responsible for clean-up and proper disposal of all waste and materials produced.
- (I) Removal or alteration of vegetation in the public right-of-way or on county owned lands is prohibited unless specifically approved by the film permit.

Sec. 47.07 PERMIT AND OTHER REQUIRED FEES

- (A) The schedule of fees for permitting and other associated fees for covered events in addition to those set herein shall be approved by the Board of County Commissioners.
- (B) If other fees for services are required, they must be paid by certified funds, prior to the event. If the event is canceled and the county is provided 24 hour's notice, the fees for stand by service will be refunded.
- (C) There may be other fire inspection, health and facility usage permits/fees that may be charged.
- (D) All permits pertaining to any special event must be obtained prior to the event and copies must be submitted to Planning Department (Ex: NCDOT, ABC permit).

Sec. 47.08 REVOCATION OF PERMIT

The County Manager, Planning Director or Office of Emergency Services Director, acting on behalf of Wayne County has the authority to revoke a special event permit if the holder of such permit fails to comply with the provisions of this chapter or other conditions stipulated in the permit.

Sec. 47.09 APPEALS

Any applicant shall have the right to appeal the denial of a special event permit, the conditions of a special event permit, or the revocation of a special event permit to the County Manager and then a further appeal may be made to the Board of County Commissioners. The appealing party shall make the appeal to the County Manager within five business days after receipt of the decision by Wayne County Office of Emergency Services. If the applicant wishes to appeal the County Manager's decision, the appeal must be included on the next Board of County Commissioners meeting agenda taking into account required agenda deadlines.

Sec. 47.99 PENALTY

- (A) It shall be unlawful for any person to:
 - (1) Hold a covered event without a required permit;
 - (2) Fail to terminate a covered event upon revocation of a permit;
 - (3) Conduct a covered event in violation of the terms and conditions of a permit issued for such event.
- (B) Any violation of the provisions of this chapter shall subject the offender to a civil penalty of \$500 for the first offense and \$1000 for a second and any subsequent offenses. Each day of violation shall constitute a separate offense. If a person fails to pay the civil penalties set forth herein within 20 days after being cited for a violation, the county may seek to recover the penalty by filing a civil action in the nature of debt.
- (C) The county, by and through its duly authorized authorities, may seek to enforce the provisions of this chapter through any appropriate equitable remedy issued from a court of competent jurisdiction.
- (E) A covered event for which a permit has not been approved, an event exempt from the chapter that otherwise would require a permit except for the exemption, or for which the stipulations of the permit which was approved are not met, or which is otherwise in violation of this chapter may be shut down by law enforcement, but only if either the County Manager, the Wayne County Sheriff or his designee determines that all of the following conditions are present:
 - (1) The covered event constitutes an immediate and direct physical danger to citizens or property; and
 - (2) The above danger is of such an imminent nature that the remedy provided for in this ordinance will not prevent the danger prior to its occurrence.

Sec. 50.00 – Effective Date

This Ordinance shall take effect and be in force upon adoption

Adopted this the th day of _____, 2016

Wayne County Board of Commissioners

Joe C. Daugherty, Chairman

- **Employees living south of the Neuse River on US Hwy 117 (exempt and nonexempt):**
 - The inclement weather policy was put into effect for these employees only.
 - These employees will not be penalized from Monday, October 10, 2016 through Thursday, October 13, 2016 for time away from work.
 - The employees in this category that did report to work will be compensated according to the personnel policy by being paid additional straight time pay for the hours worked.
 - Supervisors will be responsible for determining who is affected by this section.
 - This time should be noted as "other leave" on their timesheet.
 - This "other leave" will be treated similar to sick and vacation leave and, therefore, cannot cause an employee to qualify for overtime.
- **All other employees (exempt and nonexempt):**
 - These employees will be required to take vacation leave if they did not report to work or were sent home by a supervisor. We have instances that employees were told by their supervisor to go home because of no electricity, however, we can only pay for hours worked.
 - If these employees do not have sufficient vacation leave to cover the time away from work, they will go on LWOP.
 - Exceptions to this section:
 - If managers are aware of their employees being unable to report to work due to impassable roads, no leave is required to be taken.
 - If managers are aware of an employee having extenuating circumstances in regards to reporting to work, such as their home flooded, no leave is required to be taken.
 - Proof will need to be supplied to the manager under these two exceptions.
- **All employees (exempt and nonexempt), Friday, October 14, 2016**
 - All employees, regardless of their location, would be required to take leave if they did not report to work on Friday, October 14, 2016 and would normally be scheduled on Fridays.
- **Overtime during a disaster response:**
 - Exempt and nonexempt employees will be paid overtime in accordance with the personnel policy.
 - Please refer to Article III, Section 11 Overtime, for details on how overtime will be handled for both exempt and nonexempt personnel.
 - Please ensure that adequate documentation on time worked for all employees is kept during the disaster.
- Requests for exceptions to the above guidelines need to be directed to Jerilyn Lee, HR Director.

REPORT: ADJUSTEDIT

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PAGE 1

COUNTY OF WAYNE
BUDGET ADJUSTMENTS EDIT
UPDATE

OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
131.5162.190	PROF SERVICES	BA HEALTH		800.00	10/25/16	35200062994
131.5162.231	SPECIAL PROGRAM MATERIAL	BA HEALTH		800.00	10/25/16	35200062995
110.4260.540	CAPITAL OUTLAY - VEHICLES	BA HEALTH		3346.00	10/25/16	35200062996
110.4260.332	FUEL OIL	BA HEALTH		3346.00	10/25/16	35200062997
			TOTAL DEBITS :	4,146.00		
			TOTAL CREDITS:	4,146.00-		
			NET ADJUSTMENTS:	0.00		

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COUNTY OF WAYNE
 BUDGET ADJUSTMENTS EDIT
 UPDATE

OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
131.5110.121	SALARIES & WAGES	BA HEALTH		7861.00	11/08/16	35200063526
131.5110.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		1547.00	11/08/16	35200063527
131.5110.180	SOCIAL SECURITY - FICA	BA HEALTH		584.00	11/08/16	35200063528
131.5110.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		137.00	11/08/16	35200063529
131.5110.182	RETIREMENT CONTRIBUTION	BA HEALTH		691.00	11/08/16	35200063530
131.5110.182.001	401 K RETIREMENT	BA HEALTH		189.00	11/08/16	35200063531
131.5112.121	SALARIES & WAGES	BA HEALTH		875.00	11/08/16	35200063532
131.5112.180	SOCIAL SECURITY - FICA	BA HEALTH		55.00	11/08/16	35200063533
131.5112.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		13.00	11/08/16	35200063534
131.5112.182	RETIREMENT CONTRIBUTION	BA HEALTH		65.00	11/08/16	35200063535
131.5112.182.001	401 K RETIREMENT	BA HEALTH		18.00	11/08/16	35200063536
131.5113.121	SALARIES & WAGES	BA HEALTH		1727.00	11/08/16	35200063537
131.5113.180	SOCIAL SECURITY - FICA	BA HEALTH		108.00	11/08/16	35200063538
131.5113.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		26.00	11/08/16	35200063539
131.5113.182	RETIREMENT CONTRIBUTION	BA HEALTH		127.00	11/08/16	35200063540
131.5113.182.001	401 K RETIREMENT	BA HEALTH		35.00	11/08/16	35200063541
131.5124.121	SALARIES & WAGES	BA HEALTH		1172.00	11/08/16	35200063542
131.5124.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		23.00	11/08/16	35200063543
131.5124.180	SOCIAL SECURITY - FICA	BA HEALTH		75.00	11/08/16	35200063544
131.5124.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		18.00	11/08/16	35200063545
131.5124.182	RETIREMENT CONTRIBUTION	BA HEALTH		88.00	11/08/16	35200063546
131.5124.182.001	401K RETIREMENT	BA HEALTH		24.00	11/08/16	35200063547
131.5152.121	SALARIES & WAGES	BA HEALTH		325.00	11/08/16	35200063548
131.5152.127	SALARY & WAGES - LONGEVITY	BA HEALTH		4.00	11/08/16	35200063549
131.5152.180	SOCIAL SECURITY - FICA	BA HEALTH		21.00	11/08/16	35200063550
131.5152.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		5.00	11/08/16	35200063551
131.5152.182	RETIREMENT CONTRIBUTION	BA HEALTH		25.00	11/08/16	35200063552
131.5152.182.001	401 K RETIREMENT	BA HEALTH		7.00	11/08/16	35200063553
131.5160.121	SALARIES & WAGES	BA HEALTH		2293.00	11/08/16	35200063554
131.5160.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		55.00	11/08/16	35200063555
131.5160.180	SOCIAL SECURITY - FICA	BA HEALTH		146.00	11/08/16	35200063556
131.5160.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		35.00	11/08/16	35200063557
131.5160.182	RETIREMENT CONTRIBUTION	BA HEALTH		173.00	11/08/16	35200063558
131.5160.182.001	401 K RETIREMENT	BA HEALTH		47.00	11/08/16	35200063559
131.5161.121	SALARIES & WAGES	BA HEALTH		1967.00	11/08/16	35200063560
131.5161.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		22.00	11/08/16	35200063561
131.5161.180	SOCIAL SECURITY - FICA	BA HEALTH		124.00	11/08/16	35200063562
131.5161.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		29.00	11/08/16	35200063563
131.5161.182	RETIREMENT CONTRIBUTION	BA HEALTH		146.00	11/08/16	35200063564
131.5161.182.001	401 K RETIREMENT	BA HEALTH		40.00	11/08/16	35200063565
131.5162.121	SALARIES & WAGES	BA HEALTH		3106.00	11/08/16	35200063566
131.5162.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		26.00	11/08/16	35200063567
131.5162.180	SOCIAL SECURITY - FICA	BA HEALTH		195.00	11/08/16	35200063568
131.5162.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		46.00	11/08/16	35200063569
131.5162.182	RETIREMENT CONTRIBUTION	BA HEALTH		230.00	11/08/16	35200063570
131.5162.182.001	401 K RETIREMENT	BA HEALTH		63.00	11/08/16	35200063571
131.5163.121	SALARIES & WAGES	BA HEALTH		14665.00	11/08/16	35200063572
131.5163.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		88.00	11/08/16	35200063573
131.5163.180	SOCIAL SECURITY - FICA	BA HEALTH		915.00	11/08/16	35200063574
131.5163.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		214.00	11/08/16	35200063575
131.5163.182	RETIREMENT CONTRIBUTION	BA HEALTH		1083.00	11/08/16	35200063576

COUNTY OF WAYNE
BUDGET ADJUSTMENTS EDIT
UPDATE

OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
131.5163.182.001	401 K RETIREMENT	BA HEALTH		296.00	11/08/16	35200063577
131.5164.121	SALARIES & WAGES	BA HEALTH		8956.00	11/08/16	35200063578
131.5164.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		94.00	11/08/16	35200063579
131.5164.180	SOCIAL SECURITY - FICA	BA HEALTH		562.00	11/08/16	35200063580
131.5164.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		132.00	11/08/16	35200063581
131.5164.182	RETIREMENT CONTRIBUTION	BA HEALTH		665.00	11/08/16	35200063582
131.5164.182.001	401 K RETIREMENT	BA HEALTH		181.00	11/08/16	35200063583
131.5166.121	SALARIES & WAGES	BA HEALTH		431.00	11/08/16	35200063584
131.5166.180	SOCIAL SECURITY - FICA	BA HEALTH		27.00	11/08/16	35200063585
131.5166.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		7.00	11/08/16	35200063586
131.5166.182	RETIREMENT CONTRIBUTION	BA HEALTH		32.00	11/08/16	35200063587
131.5166.182.001	401 K RETIREMENT	BA HEALTH		9.00	11/08/16	35200063588
131.5167.121	SALARIES & WAGES	BA HEALTH		8154.00	11/08/16	35200063589
131.5167.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		72.00	11/08/16	35200063590
131.5167.180	SOCIAL SECURITY - FICA	BA HEALTH		510.00	11/08/16	35200063591
131.5167.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		120.00	11/08/16	35200063592
131.5167.182	RETIREMENT CONTRIBUTION	BA HEALTH		604.00	11/08/16	35200063593
131.5167.182.001	401 K RETIREMENT	BA HEALTH		165.00	11/08/16	35200063594
131.5173.121	SALARIES & WAGES	BA HEALTH		116.00	11/08/16	35200063595
131.5173.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		3.00	11/08/16	35200063596
131.5173.180	SOCIAL SECURITY - FICA	BA HEALTH		8.00	11/08/16	35200063597
131.5173.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		2.00	11/08/16	35200063598
131.5173.182	RETIREMENT CONTRIBUTION	BA HEALTH		9.00	11/08/16	35200063599
131.5173.182.001	401 K RETIREMENT	BA HEALTH		3.00	11/08/16	35200063600
131.5180.121	SALARIES & WAGES	BA HEALTH		4519.00	11/08/16	35200063601
131.5180.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		87.00	11/08/16	35200063602
131.5180.180	SOCIAL SECURITY - FICA	BA HEALTH		286.00	11/08/16	35200063603
131.5180.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		67.00	11/08/16	35200063604
131.5180.182	RETIREMENT CONTRIBUTION	BA HEALTH		339.00	11/08/16	35200063605
131.5180.182.001	401 K RETIREMENT	BA HEALTH		93.00	11/08/16	35200063606
131.5191.121	SALARIES & WAGES	BA HEALTH		1696.00	11/08/16	35200063607
131.5191.180	SOCIAL SECURITY - FICA	BA HEALTH		106.00	11/08/16	35200063608
131.5191.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		25.00	11/08/16	35200063609
131.5191.182	RETIREMENT CONTRIBUTION	BA HEALTH		125.00	11/08/16	35200063610
131.5191.182.001	401 K RETIREMENT	BA HEALTH		34.00	11/08/16	35200063611
131.5192.121	SALARIES & WAGES	BA HEALTH		3925.00	11/08/16	35200063612
131.5192.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		81.00	11/08/16	35200063613
131.5192.180	SOCIAL SECURITY - FICA	BA HEALTH		249.00	11/08/16	35200063614
131.5192.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		59.00	11/08/16	35200063615
131.5192.182	RETIREMENT CONTRIBUTION	BA HEALTH		294.00	11/08/16	35200063616
131.5192.182.001	401 K RETIREMENT	BA HEALTH		81.00	11/08/16	35200063617
131.5193.121	SALARIES & WAGES	BA HEALTH		2040.00	11/08/16	35200063618
131.5193.127	SALARIES & WAGES - LONGEVITY PAY	BA HEALTH		13.00	11/08/16	35200063619
131.5193.180	SOCIAL SECURITY - FICA	BA HEALTH		128.00	11/08/16	35200063620
131.5193.181	SOCIAL SECURITY - MEDICARE	BA HEALTH		30.00	11/08/16	35200063621
131.5193.182	RETIREMENT CONTRIBUTION	BA HEALTH		151.00	11/08/16	35200063622
131.5193.182.001	401 K RETIREMENT	BA HEALTH		42.00	11/08/16	35200063623
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA HEALTH		77181.00	-11/08/16	35200063625

TOTAL DEBITS :

77,181.00

REPORT: ADJUSTEDIT

GENERATED: 05 FEB 15 19:31

RUN: TUESDAY NOV082016 14:25

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COUNTY OF WAYNE
BUDGET ADJUSTMENTS EDIT
UPDATE

OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
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TOTAL CREDITS: 77,181.00-

NET ADJUSTMENTS: 0.00

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COUNTY OF WAYNE
 BUDGET ADJUSTMENTS EDIT
 UPDATE

OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
110.4200.991.002	CONTINGENCY - POSITION CHANGES	BA	CONTINGENCY	36917.00	11/01/16	35200063139
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA	CONTINGENCY	36917.00	11/01/16	35200063140
110.9910.991.026	CONTINGENCY FOR BONUS	BA	CONTINGENCY	212437.00	11/01/16	35200063141
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA	CONTINGENCY	108796.00	11/01/16	35200063142
110.4200.991.002	CONTINGENCY - POSITION CHANGES	BA	CONTINGENCY	103641.00	11/01/16	35200063143
126.5300.121	SALARIES & WAGES	BA	DSS	11680.00	11/01/16	35200063144
126.5300.180	SOCIAL SECURITY - FICA	BA	DSS	724.00	11/01/16	35200063145
126.5300.181	SOCIAL SECURITY - MEDICARE	BA	DSS	169.00	11/01/16	35200063146
126.5300.182	RETIREMENT CONTRIBUTION	BA	DSS	857.00	11/01/16	35200063147
126.5300.182.001	401K RETIREMENT	BA	DSS	234.00	11/01/16	35200063148
126.5301.121	SALARIES & WAGES	BA	DSS	3849.00	11/01/16	35200063149
126.5301.180	SOCIAL SECURITY - FICA	BA	DSS	239.00	11/01/16	35200063150
126.5301.181	SOCIAL SECURITY - MEDICARE	BA	DSS	56.00	11/01/16	35200063151
126.5301.182	RETIREMENT CONTRIBUTION	BA	DSS	283.00	11/01/16	35200063152
126.5301.182.001	401K RETIREMENT	BA	DSS	77.00	11/01/16	35200063153
126.5305.121	SALARIES & WAGES	BA	DSS	22145.00	11/01/16	35200063154
126.5305.180	SOCIAL SECURITY - FICA	BA	DSS	1373.00	11/01/16	35200063155
126.5305.181	SOCIAL SECURITY - MEDICARE	BA	DSS	321.00	11/01/16	35200063156
126.5305.182	RETIREMENT CONTRIBUTION	BA	DSS	1625.00	11/01/16	35200063157
126.5305.182.001	401K RETIREMENT	BA	DSS	443.00	11/01/16	35200063158
126.5306.121	SALARIES & WAGES	BA	DSS	35087.00	11/01/16	35200063159
126.5306.180	SOCIAL SECURITY - FICA	BA	DSS	2175.00	11/01/16	35200063160
126.5306.181	SOCIAL SECURITY - MEDICARE	BA	DSS	509.00	11/01/16	35200063161
126.5306.182	RETIREMENT CONTRIBUTION	BA	DSS	2575.00	11/01/16	35200063162
126.5306.182.001	401K RETIREMENT	BA	DSS	702.00	11/01/16	35200063163
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA	DSS	85123.00	11/01/16	35200063164
110.9810.980.126	TRANSFERS TO PUBLIC ASSISTANCE	BA	DSS	85123.00	11/01/16	35200063165
126.3981.980.110	TRANSFERS FROM GENERAL FUND	BA	DSS	85123.00	11/01/16	35200063166
126.5300.121	SALARIES & WAGES	BA	DSS	25282.00	11/01/16	35200063167
126.5300.180	SOCIAL SECURITY - FICA	BA	DSS	1567.00	11/01/16	35200063168
126.5300.181	SOCIAL SECURITY - MEDICARE	BA	DSS	367.00	11/01/16	35200063169
126.5300.182	RETIREMENT CONTRIBUTION	BA	DSS	27.00	11/01/16	35200063170
126.5300.182.001	401K RETIREMENT	BA	DSS	506.00	11/01/16	35200063171
126.5301.121	SALARIES & WAGES	BA	DSS	13542.00	11/01/16	35200063172
126.5301.180	SOCIAL SECURITY - FICA	BA	DSS	840.00	11/01/16	35200063173
126.5301.181	SOCIAL SECURITY - MEDICARE	BA	DSS	196.00	11/01/16	35200063174
126.5301.182	RETIREMENT CONTRIBUTION	BA	DSS	994.00	11/01/16	35200063175
126.5301.182.001	401K RETIREMENT	BA	DSS	271.00	11/01/16	35200063176
126.5305.121	SALARIES & WAGES	BA	DSS	61902.00	11/01/16	35200063177
126.5305.180	SOCIAL SECURITY - FICA	BA	DSS	3838.00	11/01/16	35200063178
126.5305.181	SOCIAL SECURITY - MEDICARE	BA	DSS	898.00	11/01/16	35200063179
126.5305.182	RETIREMENT CONTRIBUTION	BA	DSS	4544.00	11/01/16	35200063180
126.5305.182.001	401K RETIREMENT	BA	DSS	1238.00	11/01/16	35200063181
126.5306.121	SALARIES & WAGES	BA	DSS	90735.00	11/01/16	35200063182
126.5306.180	SOCIAL SECURITY - FICA	BA	DSS	5626.00	11/01/16	35200063183
126.5306.181	SOCIAL SECURITY - MEDICARE	BA	DSS	1316.00	11/01/16	35200063184
126.5306.182	RETIREMENT CONTRIBUTION	BA	DSS	6660.00	11/01/16	35200063185
126.5306.182.001	401K RETIREMENT	BA	DSS	1815.00	11/01/16	35200063186
110.4200.991.002	CONTINGENCY - POSITION CHANGES	BA	DSS	222164.00	11/01/16	35200063187
110.9810.980.126	TRANSFERS TO PUBLIC ASSISTANCE	BA	DSS	222164.00	11/01/16	35200063188
126.3981.980.110	TRANSFERS FROM GENERAL FUND	BA	DSS	222164.00	11/01/16	35200063189

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COUNTY OF WAYNE
 BUDGET ADJUSTMENTS EDIT
 UPDATE

OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
126.5300.128	SALARIES & WAGES - BASELINE BONUS	BA DSS		102000.00	11/01/16	35200063191
126.5300.121	SALARIES & WAGES	BA DSS		15000.00	11/01/16	35200063192
126.5301.121	SALARIES & WAGES	BA DSS		8500.00	11/01/16	35200063193
126.5305.121	SALARIES & WAGES	BA DSS		28000.00	11/01/16	35200063194
126.5306.121	SALARIES & WAGES	BA DSS		50500.00	11/01/16	35200063195
632.4530.121	SALARIES & WAGES	BA JETPORT		2207.00	11/08/16	35200063196
632.4530.180	Social Security - FICA	BA JETPORT		137.00	11/08/16	35200063197
632.4530.181	Social Securiy - medicare	BA JETPORT		32.00	11/08/16	35200063198
632.4530.182	Retirement contribution	BA JETPORT		162.00	11/08/16	35200063200
632.4530.182.001	401 K RETIREMENT	BA JETPORT		44.00	11/08/16	35200063201
632.3991.991	EARNINGS APPROPRIATED	BA JETPORT		2582.00	11/08/16	35200063202
628.7140.121	SALARIES & WAGES	BA SEWER		1159.00	11/08/16	35200063203
628.7140.180	SOCIAL SECURITY - FICA	BA SEWER		72.00	11/08/16	35200063204
628.7140.181	SOCIAL SECURITY - MEDICARE	BA SEWER		17.00	11/08/16	35200063205
628.7140.182	RETIREMENT CONTRIBUTION	BA SEWER		85.00	11/08/16	35200063206
628.7140.182.001	401 K RETIREMENT	BA SEWER		23.00	11/08/16	35200063207
628.3991.991	EARNINGS APPROPRIATED	BA SEWER		1356.00	11/08/16	35200063208
624.7420.121	SALARIES & WAGES	BA SOLID WASTE		24650.00	11/08/16	35200063209
624.7420.180	Social Security - FICA	BA SOLID WASTE		1528.00	11/08/16	35200063210
624.7420.181	Social Securiy - medicare	BA SOLID WASTE		357.00	11/08/16	35200063211
624.7420.182	Retirement contribution	BA SOLID WASTE		1818.00	11/08/16	35200063212
624.7420.182.001	401 K RETIREMENT	BA SOLID WASTE		493.00	11/08/16	35200063213
624.7420.182.002	401 K RETIREMENT - 5% LAW ENF	BA SOLID WASTE		61.00	11/08/16	35200063214
624.3991.991	EARNINGS APPROPRIATED	BA SOLID WASTE		28907.00	11/08/16	35200063215
622.4371.121	SALARIES & WAGES	BA NET		11193.00	11/08/16	35200063216
622.4371.180	SOCIAL SECURITY - FICA	BA NET		694.00	11/08/16	35200063217
622.4371.181	SOCIAL SECURITY - MEDICARE	BA NET		162.00	11/08/16	35200063218
622.4371.182	RETIREMENT CONTRIBUTION	BA NET		822.00	11/08/16	35200063219
622.4371.182.001	401 K RETIREMENT	BA NET		224.00	11/08/16	35200063220
622.3991.991	EARNINGS APPROPRIATED	BA NET		13095.00	11/08/16	35200063221
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA EMS		77131.00	11/08/16	35200063222
110.9860.980.622	TRANSFERS TO EMS FUND	BA EMS		77131.00	11/08/16	35200063223
622.4370.121	SALARIES & WAGES	BA EMS		65929.00	11/08/16	35200063224
622.4370.180	SOCIAL SECURITY - FICA	BA EMS		4088.00	11/08/16	35200063225
622.4370.181	SOCIAL SECURITY - MEDICARE	BA EMS		956.00	11/08/16	35200063226
622.4370.182	RETIREMENT CONTRIBUTION	BA EMS		4839.00	11/08/16	35200063227
622.4370.182.002	401 K RETIREMENT - 5% LAW ENF	BA EMS		1319.00	11/08/16	35200063228
622.3981.980.110	TRANSFERS FROM 110	BA EMS		77131.00	11/08/16	35200063229
117.5802.121	SALARIES & WAGES	BA 4H		1454.00	11/08/16	35200063230
117.5802.180	SOCIAL SECURITY - FICA	BA 4H		90.00	11/08/16	35200063231
117.5802.181	SOCIAL SECURITY - MEDICARE	BA 4H		21.00	11/08/16	35200063232
117.5802.182	RETIREMENT CONTRIBUTION	BA 4H		107.00	11/08/16	35200063233
117.5802.182.001	401 K RETIREMENT	BA 4H		29.00	11/08/16	35200063234
117.3991.991	FUND BALANCE APPROPRIATED	BA 4H		1701.00	11/08/16	35200063235
110.4180.121	SALARIES & WAGES	BA ROD		6850.00	11/08/16	35200063236
110.4180.180	SOCIAL SECURITY - FICA	BA ROD		425.00	11/08/16	35200063237
110.4180.181	SOCIAL SECURITY - MEDICARE	BA ROD		100.00	11/08/16	35200063238
110.4180.182	RETIREMENT CONTRIBUTION	BA ROD		503.00	11/08/16	35200063239
110.4180.182.001	401 K RETIREMENT	BA ROD		137.00	11/08/16	35200063240
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA ROD		8015.00	11/08/16	35200063241
110.4314.121	SALARIES & WAGES	BA GOVENOR'S HWY		4467.00	11/08/16	35200063241

COUNTY OF WAYNE
 BUDGET ADJUSTMENTS EDIT
 UPDATE

OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
110.4314.180	SOCIAL SECURITY - FICA	BA GOVENOR'S HWY		277.00	11/08/16	35200063242
110.4314.181	SOCIAL SECURITY - MEDICARE	BA GOVENOR'S HWY		65.00	11/08/16	35200063243
110.4314.182	RETIREMENT CONTRIBUTION	BA GOVENOR'S HWY		357.00	11/08/16	35200063244
110.4314.182.001	401 K RETIREMENT	BA GOVENOR'S HWY		89.00	11/08/16	35200063245
110.4314.182.002	401 K RETIREMENT - 5% LAW ENF	BA GOVENOR'S HWY		223.00	11/08/16	35200063246
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA GOVENOR'S HWY		822.00	11/08/16	35200063247
110.3431.360.019	NC SRO'S 2013 SUPPLEMENTAL GRANT	BA GOVENOR'S HWY		4656.00	11/08/16	35200063248
110.4312.121	SALARIES & WAGES	BA DRC		5960.00	11/08/16	35200063249
110.4312.180	SOCIAL SECURITY - FICA	BA DRC		370.00	11/08/16	35200063250
110.4312.181	SOCIAL SECURITY - MEDICARE	BA DRC		86.00	11/08/16	35200063251
110.4312.182	RETIREMENT CONTRIBUTION	BA DRC		438.00	11/08/16	35200063252
110.4312.182.001	401 K RETIREMENT	BA DRC		119.00	11/08/16	35200063253
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA DRC		6973.00	11/08/16	35200063254
110.4311.121	SALARIES & WAGES	BA JAIL		75459.00	11/08/16	35200063255
110.4311.180	SOCIAL SECURITY - FICA	BA JAIL		4678.00	11/08/16	35200063256
110.4311.181	SOCIAL SECURITY - MEDICARE	BA JAIL		1094.00	11/08/16	35200063257
110.4311.182	RETIREMENT CONTRIBUTION	BA JAIL		5554.00	11/08/16	35200063258
110.4311.182.001	401 K RETIREMENT	BA JAIL		1509.00	11/08/16	35200063259
110.4311.182.002	401 K RETIREMENT - 5% LAW ENF	BA JAIL		195.00	11/08/16	35200063260
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA JAIL		88489.00	11/08/16	35200063261
622.4371.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		1063.00	11/08/16	35200063262
622.4370.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		1813.00	11/08/16	35200063263
622.4370.126	SAL & WAGES - EXTRA HELP	BA PART TIME		2876.00	11/08/16	35200063264
117.5809.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		125.00	11/08/16	35200063265
117.5808.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		938.00	11/08/16	35200063266
117.5802.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		938.00	11/08/16	35200063267
116.5609.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		2938.00	11/08/16	35200063268
116.5607.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		63.00	11/08/16	35200063269
116.5606.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		63.00	11/08/16	35200063270
116.5600.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		625.00	11/08/16	35200063271
110.4125.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		125.00	11/08/16	35200063272
110.4140.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		250.00	11/08/16	35200063273
110.4210.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		125.00	11/08/16	35200063274
110.4260.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		125.00	11/08/16	35200063275
110.4310.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		2563.00	11/08/16	35200063276
110.4311.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		875.00	11/08/16	35200063277
110.4318.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		125.00	11/08/16	35200063278
110.4325.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		125.00	11/08/16	35200063279
110.4380.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		375.00	11/08/16	35200063280
110.6110.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		2875.00	11/08/16	35200063281
110.6111.128	SALARIES & WAGES - BASELINE BONUS	BA PART TIME		750.00	11/08/16	35200063282
110.6111.180	SOCIAL SECURITY - FICA	BA PART TIME		47.00	11/08/16	35200063283
110.6111.181	SOCIAL SECURITY - MEDICARE	BA PART TIME		11.00	11/08/16	35200063284
110.9910.991.026	CONTINGENCY FOR BONUS	BA PART TIME		7563.00	11/08/16	35200063285
116.3991.991	FUND BALANCE APPROPRIATED	BA PART TIME		3689.00	11/08/16	35200063287
117.3991.991	FUND BALANCE APPROPRIATED	BA PART TIME		2001.00	11/08/16	35200063288
110.3839.890.025	REIMB - LITERACY CONNECTIONS	BA PART TIME		808.00	11/08/16	35200063290
110.4310.121	SALARIES & WAGES	BA SHERIFF		122169.00	11/08/16	35200063295
110.4310.180	SOCIAL SECURITY - FICA	BA SHERIFF		7575.00	11/08/16	35200063296
110.4310.181	SOCIAL SECURITY - MEDICARE	BA SHERIFF		1771.00	11/08/16	35200063297
110.4310.182	RETIREMENT CONTRIBUTION	BA SHERIFF		9676.00	11/08/16	35200063298

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COUNTY OF WAYNE
 BUDGET ADJUSTMENTS EDIT
 UPDATE

OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
110.4310.182.001	401 K RETIREMENT	BA SHERIFF		2443.00	11/08/16	35200063299
110.4310.182.002	401 K RETIREMENT - 5% LAW ENF	BA SHERIFF		5856.00	11/08/16	35200063300
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA SHERIFF		149490.00	11/08/16	35200063301
110.4210.121	SALARIES & WAGES	BA ITS		13166.00	11/08/16	35200063302
110.4210.180	SOCIAL SECURITY - FICA	BA ITS		816.00	11/08/16	35200063303
110.4210.181	SOCIAL SECURITY - MEDICARE	BA ITS		191.00	11/08/16	35200063304
110.4210.182	RETIREMENT CONTRIBUTION	BA ITS		966.00	11/08/16	35200063305
110.4210.182.001	401 K RETIREMENT	BA ITS		263.00	11/08/16	35200063306
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA ITS		15402.00	11/08/16	35200063307
110.4200.121	SALARIES & WAGES	BA CENTRAL SVCS		1344.00	11/08/16	35200063308
110.4200.180	SOCIAL SECURITY - FICA	BA CENTRAL SVCS		84.00	11/08/16	35200063309
110.4200.181	SOCIAL SECURITY - MEDICARE	BA CENTRAL SVCS		20.00	11/08/16	35200063310
110.4200.182	RETIREMENT CONTRIBUTION	BA CENTRAL SVCS		99.00	11/08/16	35200063311
110.4200.182.001	401 K RETIREMENT	BA CENTRAL SVCS		27.00	11/08/16	35200063312
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA CENTRAL SVCS		1574.00	11/08/16	35200063313
110.5820.121	SALARIES & WAGES	BA VETERANS		3080.00	11/08/16	35200063314
110.5820.180	SOCIAL SECURITY - FICA	BA VETERANS		191.00	11/08/16	35200063315
110.5820.181	SOCIAL SECURITY - MEDICARE	BA VETERANS		45.00	11/08/16	35200063316
110.5820.182	RETIREMENT CONTRIBUTION	BA VETERANS		226.00	11/08/16	35200063317
110.5820.182.001	401 K RETIREMENT	BA VETERANS		62.00	11/08/16	35200063318
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA VETERANS		3604.00	11/08/16	35200063319
110.4960.121	SALARIES & WAGES	BA SOIL & WATER		4324.00	11/08/16	35200063320
110.4960.180	SOCIAL SECURITY - FICA	BA SOIL & WATER		268.00	11/08/16	35200063321
110.4960.181	SOCIAL SECURITY - MEDICARE	BA SOIL & WATER		63.00	11/08/16	35200063322
110.4960.182	RETIREMENT CONTRIBUTION	BA SOIL & WATER		317.00	11/08/16	35200063323
110.4960.182.001	401 K RETIREMENT	BA SOIL & WATER		87.00	11/08/16	35200063324
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA SOIL & WATER		5059.00	11/08/16	35200063325
110.4950.693	N C State Univ paynts	BA COOP EXT		15731.00	11/08/16	35200063326
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA COOP EXT		15731.00	11/08/16	35200063327
110.4920.121	SALARIES & WAGES	BA WCDA		5056.00	11/08/16	35200063328
110.4920.180	SOCIAL SECURITY - FICA	BA WCDA		313.00	11/08/16	35200063329
110.4920.181	SOCIAL SECURITY - MEDICARE	BA WCDA		73.00	11/08/16	35200063330
110.4920.182	RETIREMENT CONTRIBUTION	BA WCDA		371.00	11/08/16	35200063331
110.4920.182.001	401 K RETIREMENT	BA WCDA		101.00	11/08/16	35200063332
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA WCDA		5914.00	11/08/16	35200063333
110.4910.121	SALARIES & WAGES	BA PLANNING		3704.00	11/08/16	35200063334
110.4910.180	SOCIAL SECURITY - FICA	BA PLANNING		230.00	11/08/16	35200063335
110.4910.181	SOCIAL SECURITY - MEDICARE	BA PLANNING		54.00	11/08/16	35200063336
110.4910.182	RETIREMENT CONTRIBUTION	BA PLANNING		272.00	11/08/16	35200063337
110.4910.182.001	401 K RETIREMENT	BA PLANNING		74.00	11/08/16	35200063338
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA PLANNING		4334.00	11/08/16	35200063339
110.4350.121	SALARIES & WAGES	BA INSP		8184.00	11/08/16	35200063340
110.4350.180	SOCIAL SECURITY - FICA	BA INSP		557.00	11/08/16	35200063341
110.4350.181	SOCIAL SECURITY - MEDICARE	BA INSP		130.00	11/08/16	35200063342
110.4350.182	RETIREMENT CONTRIBUTION	BA INSP		659.00	11/08/16	35200063343
110.4350.182.001	401 K RETIREMENT	BA INSP		180.00	11/08/16	35200063344
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA INSP		9710.00	11/08/16	35200063345
110.4380.121	SALARIES & WAGES	BA ANIMAL		8980.00	11/08/16	35200063346
110.4380.180	SOCIAL SECURITY - FICA	BA ANIMAL		557.00	11/08/16	35200063347
110.4380.181	SOCIAL SECURITY - MEDICARE	BA ANIMAL		130.00	11/08/16	35200063348
110.4380.182	RETIREMENT CONTRIBUTION	BA ANIMAL		659.00	11/08/16	35200063349

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COUNTY OF WAYNE
 BUDGET ADJUSTMENTS EDIT
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OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
110.4380.182.001	401 K RETIREMENT	BA ANIMAL		180.00	11/08/16	35200063350
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA ANIMAL		10506.00	11/08/16	35200063351
110.4330.121	SALARIES & WAGES	BA OES		4788.00	11/08/16	35200063352
110.4330.180	SOCIAL SECURITY - FICA	BA OES		297.00	11/08/16	35200063353
110.4330.181	SOCIAL SECURITY - MEDICARE	BA OES		69.00	11/08/16	35200063354
110.4330.182	RETIREMENT CONTRIBUTION	BA OES		364.00	11/08/16	35200063355
110.4330.182.001	401 K RETIREMENT	BA OES		96.00	11/08/16	35200063356
110.4330.182.002	401 K RETIREMENT - 5% LAW ENF	BA OES		96.00	11/08/16	35200063357
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA OES		5710.00	11/08/16	35200063358
110.4325.121	SALARIES & WAGES	BA E911		26411.00	11/08/16	35200063359
110.4325.180	SOCIAL SECURITY - FICA	BA E911		1637.00	11/08/16	35200063360
110.4325.181	SOCIAL SECURITY - MEDICARE	BA E911		383.00	11/08/16	35200063361
110.4325.182	RETIREMENT CONTRIBUTION	BA E911		1939.00	11/08/16	35200063362
110.4325.182.001	401 K RETIREMENT	BA E911		528.00	11/08/16	35200063363
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA E911		30898.00	11/08/16	35200063364
110.4318.121	SALARIES AND WAGES	BA SRO		11650.00	11/08/16	35200063365
110.4318.180	SOCIAL SECURITY - FICA	BA SRO		722.00	11/08/16	35200063366
110.4318.181	SOCIAL SECURITY - MEDICARE	BA SRO		169.00	11/08/16	35200063367
110.4318.182	REITREMENT CONTRIBUTION	BA SRO		932.00	11/08/16	35200063368
110.4318.182.001	401 K RETIREMENT	BA SRO		233.00	11/08/16	35200063369
110.4318.182.002	401 K RETIREMENT - 5% LAW ENF	BA SRO		582.00	11/08/16	35200063370
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA SRO		14288.00	11/08/16	35200063371
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA FLEET		3724.00	11/08/16	35200063372
110.9880.980.885	TRANSFER TO FLEET MANAGEMENT FUND	BA FLEET		3724.00	11/08/16	35200063373
885.4250.121	SALARIES & WAGES	BA FLEET		3183.00	11/08/16	35200063374
885.4250.180	SOCIAL SECURITY - FICA	BA FLEET		197.00	11/08/16	35200063375
885.4250.181	SOCIAL SECURITY - MEDICARE	BA FLEET		46.00	11/08/16	35200063376
885.4250.182	RETIREMENT CONTRIBUTION	BA FLEET		234.00	11/08/16	35200063377
885.4250.182.001	401 K RETIREMENT	BA FLEET		64.00	11/08/16	35200063378
885.3981.980.110	TRANSFERS FROM 110	BA FLEET		3724.00	11/08/16	35200063379
110.4170.121	SALARIES & WAGES	BA BOE		4585.00	11/08/16	35200063380
110.4170.180	SOCIAL SECURITY - FICA	BA BOE		285.00	11/08/16	35200063381
110.4170.181	SOCIAL SECURITY - MEDICARE	BA BOE		67.00	11/08/16	35200063382
110.4170.182	RETIREMENT CONTRIBUTION	BA BOE		337.00	11/08/16	35200063383
110.4170.182.001	401 K RETIREMENT	BA BOE		92.00	11/08/16	35200063384
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA BOE		5366.00	11/08/16	35200063385
110.4170.121	SALARIES & WAGES	BA CTY ATTY		2302.00	11/08/16	35200063386
110.4170.180	SOCIAL SECURITY - FICA	BA CTY ATTY		143.00	11/08/16	35200063387
110.4170.181	SOCIAL SECURITY - MEDICARE	BA CTY ATTY		33.00	11/08/16	35200063388
110.4170.182	RETIREMENT CONTRIBUTION	BA CTY ATTY		169.00	11/08/16	35200063389
110.4170.182.001	401 K RETIREMENT	BA CTY ATTY		46.00	11/08/16	35200063390
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA MAPPING		2693.00	11/08/16	35200063391
110.4141.121	SALARIES & WAGES	BA MAPPING		1118.00	11/08/16	35200063392
110.4141.180	SOCIAL SECURITY - FICA	BA MAPPING		70.00	11/08/16	35200063393
110.4141.181	SOCIAL SECURITY - MEDICARE	BA MAPPING		16.00	11/08/16	35200063394
110.4141.182	RETIREMENT CONTRIBUTION	BA MAPPING		82.00	11/08/16	35200063395
110.4141.182.001	401 K RETIREMENT	BA MAPPING		22.00	11/08/16	35200063396
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA MAPPING		1308.00	11/08/16	35200063397
110.4140.121	SALARIES & WAGES	BA TAX		15601.00	11/08/16	35200063398
110.4140.180	SOCIAL SECURITY - FICA	BA TAX		968.00	11/08/16	35200063399
110.4140.181	SOCIAL SECURITY - MEDICARE	BA TAX		226.00	11/08/16	35200063400

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ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
110.4140.182	RETIREMENT CONTRIBUTION	BA TAX		1145.00	11/08/16	35200063401
110.4140.182.001	401 K RETIREMENT	BA TAX		312.00	11/08/16	35200063402
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA TAX		18252.00	11/08/16	35200063403
110.4131.121	SALARIES & WAGES	BA HR		4167.00	11/08/16	35200063404
110.4131.180	SOCIAL SECURITY - FICA	BA HR		258.00	11/08/16	35200063405
110.4131.181	SOCIAL SECURITY - MEDICARE	BA HR		60.00	11/08/16	35200063406
110.4131.182	RETIREMENT CONTRIBUTION	BA HR		306.00	11/08/16	35200063407
110.4131.182.001	401 K RETIREMENT	BA HR		83.00	11/08/16	35200063408
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA HR		4874.00	11/08/16	35200063409
110.4125.121	SALARIES & WAGES	BA PUB AFFAIRS		2455.00	11/08/16	35200063410
110.4125.180	SOCIAL SECURITY - FICA	BA PUB AFFAIRS		152.00	11/08/16	35200063411
110.4125.181	SOCIAL SECURITY - MEDICARE	BA PUB AFFAIRS		36.00	11/08/16	35200063412
110.4125.182	RETIREMENT CONTRIBUTION	BA PUB AFFAIRS		180.00	11/08/16	35200063413
110.4125.182.001	401 K RETIREMENT	BA PUB AFFAIRS		50.00	11/08/16	35200063414
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA PUB AFFAIRS		2873.00	11/08/16	35200063415
110.4120.121	SALARIES & WAGES	BA CTY MGR		6811.00	11/08/16	35200063416
110.4120.180	SOCIAL SECURITY - FICA	BA CTY MGR		423.00	11/08/16	35200063417
110.4120.181	SOCIAL SECURITY - MEDICARE	BA CTY MGR		99.00	11/08/16	35200063418
110.4120.182	RETIREMENT CONTRIBUTION	BA CTY MGR		500.00	11/08/16	35200063419
110.4120.182.001	401 K RETIREMENT	BA CTY MGR		137.00	11/08/16	35200063420
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA CTY MGR		7970.00	11/08/16	35200063421
110.4110.170	BOARD MEMBER EXPENSES	BA BOC		4509.00	11/08/16	35200063422
110.4110.180	SOCIAL SECURITY - FICA	BA BOC		380.00	11/08/16	35200063423
110.4110.181	SOCIAL SECURITY - MEDICARE	BA BOC		66.00	11/08/16	35200063424
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA BOC		4955.00	11/08/16	35200063425
110.4130.121	SALARIES & WAGES	BA FINANCE		11663.00	11/08/16	35200063426
110.4130.180	SOCIAL SECURITY - FICA	BA FINANCE		723.00	11/08/16	35200063427
110.4130.181	SOCIAL SECURITY - MEDICARE	BA FINANCE		170.00	11/08/16	35200063428
110.4130.182	RETIREMENT CONTRIBUTION	BA FINANCE		856.00	11/08/16	35200063429
110.4130.182.001	401 K RETIREMENT	BA FINANCE		233.00	11/08/16	35200063430
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA FINANCE		13645.00	11/08/16	35200063431
110.6110.121	SALARIES & WAGES	BA LIBRARY		25830.00	11/08/16	35200063432
110.6110.180	SOCIAL SECURITY - FICA	BA LIBRARY		1601.00	11/08/16	35200063433
110.6110.181	SOCIAL SECURITY - MEDICARE	BA LIBRARY		375.00	11/08/16	35200063434
110.6110.182	RETIREMENT CONTRIBUTION	BA LIBRARY		1896.00	11/08/16	35200063435
110.6110.182.001	401 K RETIREMENT	BA LIBRARY		516.00	11/08/16	35200063436
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA LIBRARY		30218.00	11/08/16	35200063437
110.4260.121	SALARIES & WAGES	BA FACILITIES		28960.00	11/08/16	35200063438
110.4260.180	SOCIAL SECURITY - FICA	BA FACILITIES		1796.00	11/08/16	35200063439
110.4260.181	SOCIAL SECURITY - MEDICARE	BA FACILITIES		420.00	11/08/16	35200063440
110.4260.182	RETIREMENT CONTRIBUTION	BA FACILITIES		2126.00	11/08/16	35200063441
110.4200.991.001	CONTINGENCY - MERIT INCREASES	BA FACILITIES		33881.00	11/08/16	35200063442
110.4260.182.001	401 K RETIREMENT	BA FACILITIES		579.00	11/08/16	35200063443
116.5609.121	SALARIES & WAGES	BA SOA		1393.00	11/08/16	35200063444
116.5609.180	SOCIAL SECURITY - FICA	BA SOA		86.00	11/08/16	35200063445
116.5609.181	SOCIAL SECURITY - MEDICARE	BA SOA		20.00	11/08/16	35200063446
116.5609.182	RETIREMENT CONTRIBUTION	BA SOA		102.00	11/08/16	35200063447
116.5609.182.001	401 K RETIREMENT	BA SOA		28.00	11/08/16	35200063448
116.5605.121	SALARIES & WAGES	BA SOA		1122.00	11/08/16	35200063449
116.5605.180	SOCIAL SECURITY - FICA	BA SOA		70.00	11/08/16	35200063450
116.5605.181	SOCIAL SECURITY - MEDICARE	BA SOA		16.00	11/08/16	35200063451

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ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
116.5605.182	RETIREMENT CONTRIBUTION	BA SOA		82.00	11/08/16	35200063452
116.5605.182.001	401 K RETIREMENT	BA SOA		22.00	11/08/16	35200063453
116.5604.121	SALARIES & WAGES	BA SOA		459.00	11/08/16	35200063454
116.5604.180	SOCIAL SECURITY - FICA	BA SOA		28.00	11/08/16	35200063455
116.5604.181	SOCIAL SECURITY - MEDICARE	BA SOA		7.00	11/08/16	35200063456
116.5604.182	RETIREMENT CONTRIBUTION	BA SOA		34.00	11/08/16	35200063457
116.5604.182.001	401 K RETIREMENT	BA SOA		9.00	11/08/16	35200063458
116.5600.121	SALARIES & WAGES	BA SOA		2777.00	11/08/16	35200063459
116.5600.180	SOCIAL SECURITY - FICA	BA SOA		172.00	11/08/16	35200063460
116.5600.181	SOCIAL SECURITY - MEDICARE	BA SOA		41.00	11/08/16	35200063461
116.5600.182	RETIREMENT CONTRIBUTION	BA SOA		204.00	11/08/16	35200063462
116.5600.182.001	401 K RETIREMENT	BA SOA		56.00	11/08/16	35200063463
116.3991.991	FUND BALANCE APPROPRIATED	BA SOA		6728.00	-11/08/16	35200063464
131.5110.121	SALARIES & WAGES	BA HEALTH		7875.00	11/08/16	35200063465
131.5112.121	SALARIES & WAGES	BA HEALTH		500.00	11/08/16	35200063466
131.5113.121	SALARIES & WAGES	BA HEALTH		1500.00	11/08/16	35200063467
131.5124.121	SALARIES & WAGES	BA HEALTH		2000.00	11/08/16	35200063468
131.5151.121	SALARIES & WAGES	BA HEALTH		500.00	11/08/16	35200063469
131.5152.121	SALARIES & WAGES	BA HEALTH		125.00	11/08/16	35200063470
131.5160.121	SALARIES & WAGES	BA HEALTH		3000.00	11/08/16	35200063471
131.5161.121	SALARIES & WAGES	BA HEALTH		3000.00	11/08/16	35200063472
131.5162.121	SALARIES & WAGES	BA HEALTH		2500.00	11/08/16	35200063473
131.5163.121	SALARIES & WAGES	BA HEALTH		13500.00	11/08/16	35200063474
131.5164.121	SALARIES & WAGES	BA HEALTH		7400.00	11/08/16	35200063475
131.5166.121	SALARIES & WAGES	BA HEALTH		500.00	11/08/16	35200063476
131.5167.121	SALARIES & WAGES	BA HEALTH		8500.00	11/08/16	35200063477
131.5173.121	SALARIES & WAGES	BA HEALTH		100.00	11/08/16	35200063478
131.5180.121	SALARIES & WAGES	BA HEALTH		4000.00	11/08/16	35200063479
131.5191.121	SALARIES & WAGES	BA HEALTH		1000.00	11/08/16	35200063480
131.5192.121	SALARIES & WAGES	BA HEALTH		2000.00	11/08/16	35200063481
131.5193.121	SALARIES & WAGES	BA HEALTH		1500.00	11/08/16	35200063482
131.5110.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		7875.00	-11/08/16	35200063483
131.5112.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		500.00	-11/08/16	35200063484
131.5113.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		1500.00	-11/08/16	35200063485
131.5124.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		2000.00	-11/08/16	35200063486
131.5151.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		500.00	-11/08/16	35200063487
131.5152.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		125.00	-11/08/16	35200063488
131.5160.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		3000.00	-11/08/16	35200063489
131.5161.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		3000.00	-11/08/16	35200063490
131.5162.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		2500.00	-11/08/16	35200063491
131.5163.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		13500.00	-11/08/16	35200063492
131.5164.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		7400.00	-11/08/16	35200063493
131.5166.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		500.00	-11/08/16	35200063494
131.5167.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		8500.00	-11/08/16	35200063495
131.5173.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		100.00	-11/08/16	35200063496
131.5180.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		4000.00	-11/08/16	35200063497
131.5191.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		1000.00	-11/08/16	35200063498
131.5192.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		2000.00	-11/08/16	35200063499
131.5193.128	SALARIES & WAGES - BASELINE BONUS	BA HEALTH		1500.00	-11/08/16	35200063500

TOTAL DEBITS :

1,765,654.00

REPORT: ADJUSTEDIT

GENERATED: 05 FEB 15 19:31

RUN: TUESDAY NOV082016 14:09

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COUNTY OF WAYNE
BUDGET ADJUSTMENTS EDIT
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OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
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TOTAL CREDITS: 1,765,654.00-

NET ADJUSTMENTS: 0.00

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REPORT: ADJUSTEDIT

GENERATED: 05 FEB 15 19:31

RUN: TUESDAY NOV082016 14:37

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OPERATOR JANICE RICE

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
110.9810.980.131	TRANSFERS TO PUB HEALTH	BA HEALTH		77181.00	11/08/16	35200063627
131.3981.980	TRANSFERS FROM OTHER FUNDS	BA HEALTH		77181.00	-11/08/16	35200063628
		TOTAL DEBITS :		77,181.00		
		TOTAL CREDITS:		77,181.00-		
		NET ADJUSTMENTS:		0.00		

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**Public Hearing Notice
Wayne County Citizens**

Notice is hereby given that a hearing will be held before the Wayne County Commissioners to receive public comment on a proposed amendment to the Wayne County Zoning Map. The hearing will be held Tuesday, November 15, 2016 at 9:30 A.M. in the County Commissioners meeting room, Wayne County Courthouse Annex, 224 East Walnut St. in Goldsboro on the following item.

1. Z-16-03 Amend the Wayne County Zoning Map by rezoning a 13.07 acre tract of land identified as part of tax parcel #2670390137 recorded in deed book 3238, page 797 from Light Industry (LI) to Residential-15 (R-15) District. The developer proposes an 18 lot single family residential subdivision.

Written comments before the meeting may be addressed to Wayne County Planning Department P.O. Box 227 Goldsboro, N.C. 27533.

For further information contact the Wayne County Planning Department at 919-731-1650.

Marcia Wilson,
Clerk to the Board

M E M O R A N D U M

To: Wayne County Board of Commissioners

From: Chip Crumpler, Wayne County Planning Director

Date: October 21, 2016

Re: Zoning Map Change
Z-16-03

The Planning Department has received a petition from Braswett Ventures Inc. to rezone a 13.07 acre tract of land in the Fork Township from Light Industry (LI) to Residential-15 (R-15).

The property is located at the end of Eagle Place (SR 2122). The subject site is further identified as part of tax parcel id #2670390137. The tract is adjacent to Rosewood Valley subdivision and behind the former Methodist Men's warehouse located off Community Drive. The property is currently wooded. The zoning change will allow the developer to construct an 18 lot residential subdivision as an extension to Eagle Place and Rosewood Valley subdivision. The property is bordered on the north by Industrial buildings with Light industry zoning, on the east by Rosewood Valley subdivision and R-15 zoning, on the south by commercial development and community shopping (CS) zoning and by wooded tracts on the west with residential-agricultural 20 (RA-20) zoning.

The property is identified within an Urban Transition area on the Wayne County Growth Strategy map.

The proposed rezoning would support the following policies from the Comprehensive Plan.

Policy 3.8: Wayne County shall encourage a “TOWN AND COUNTRY” DEVELOPMENT PATTERN that makes the provision of county services (e.g. Sheriff’s patrol, school bus pick ups, etc.) more economical and the installation, maintenance and replacement of non-sprawling infrastructure (e.g. water and sewer lines) less expensive.

Policy 4.1: Wayne County should encourage developments that help build a distinct “TOWN AND COUNTRY” DEVELOPMENT PATTERN. The intent of this policy is to preserve open space and productive farmland, minimize the costs of extending infrastructure, avoid higher taxes, and minimize traffic congestion associated with a sprawling development pattern.

Policy 4.3: Areas preferred for URBAN DEVELOPMENT shall be identified based on a variety of land suitability factors. Appropriate urban infrastructure and services (i.e. schools, fire stations, water and sewer facilities, parks, and roads) may be provided to encourage development in these areas.

Policy 4.5: RURAL LEVEL DEVELOPMENT STANDARDS (e.g. no curb and gutter, no streetlights, no sidewalks, etc.) shall generally be applied to areas preferred for rural development and agricultural production.

Policy 4.6: Whether located in an *Urban* or *Rural* area, new development should occur at DENSITIES APPROPRIATE FOR THE SITE. Density factors shall include whether the site is within an environmentally sensitive area, the type of sewage treatment available, the topography and drainage of the site, the capacity of transportation facilities serving the site, the proximity of the site to other existing services, and other relevant factors

Policy 7.6: EXISTING NEIGHBORHOODS should be protected from encroachment by incompatible land uses. At the same time, convenient services designed to be compatible with nearby residential uses may be permitted at an appropriate level of design and scale.

Policy 7.12: COMPACT, FULL SERVICE NEIGHBORHOODS offering a compatible mixture of appropriately scaled and designed structures (homes, schools, churches, parks, shopping and services, etc.) and less dependency on the automobile, shall be encouraged.

Policy 7.14: To preserve the traffic moving function of the area's major travel ways, prevent traffic accidents and avoid land locking interior land parcels, local governments shall encourage RESIDENTIAL AND COMMERCIAL DEVELOPMENT in clusters and planned developments.

Urban Transition Areas include those parts of the planning area that are not currently urban in character but that, during the next two decades, are likely to reach a level of development requiring urban services. These areas may have some services already in place including, particularly, centralized water and sewer. Other services, including stormwater management, are likely to be in place here within twenty years. ***Urban Transition Areas*** should be a secondary area for planning, programming and providing public urban services. Those parts of the ***Urban Transition Area*** that have good soils and drainage, are not in the floodplain, have road capacity available, and have sewer service nearby should generally be developed at 3 or more units per acre. Land areas constrained by poor soils and/or lack of topography and resulting flooding problems should generally be developed at lower densities.

The property is within the following service areas:

Schools – Rosewood High School,
Rosewood Middle, Rosewood Elem.
Water – Fork Sanitary District
Fire – Rosewood Fire Department
EMS – Station 2
Transportation – Goldsboro MPO
Water supply Watershed – Yes
Voluntary Agriculture District – No
Wetlands - Yes
Board of Commissioners District - 4

Recommendation: The Wayne County Planning Board at its October 20, 2016 meeting recommended that the zoning map change be approved.

Action: A public hearing will need to be scheduled.



Proposed Zoning Z-16-03

Area proposed to be rezoned.

RA-20

LIGHT-IND

VALLEYWOOD DR

R-15

EAGLE PL

VALLEY DR

R-10

OLD FARM RD

CS

ROSEWOOD RD

FLORENCE DR

VILLAGE-DIST

Legend

WAYNE.DBO.PARCELS_VIEW2

Wayne County Current Zoning

<all other values>

ZONE

AIRPORT

CS

HEAVY-IND

LIGHT-IND

R-10

R-15

RA-20

RA30

VILLAGE-DIST

APPOINTMENTS

Housing Appeals Board

Under Section 9 of the Minimum Housing Standards for Wayne County, North Carolina, the Housing Appeals Board shall consist of the Wayne County Board of Commissioners or its designated appointees. The Board shall have the power to elect its own officers, to fix the times and places of its meetings, to adopt necessary rules or procedure and to adopt other rules and regulations for the proper discharge of its duties.

The Board of Commissioners needs to decide who will be on the Housing Appeals Board.

Fremont Board of Adjustment

Term of appointment: 3-year term

Mal R. Reid, Jr. 10/19/99-10/18/16

One vacancy

Wayne County Adult Care Home Community Advisory Committee

Term of appointment: 1-year term (appointment), 3-year term (reappointment)

Sarah Fairchild 09/20/11-09/19/15 does not wish to be reappointed

Rev. James E. Williams 11/06/00-02/04/16

Rose Coker Sutton 02/19/02-02/04/16

Carolyn L. Pittman 02/21/06-02/20/16

Fran Kasey 05/16/00-05/15/16

Mary Lou Park 04/06/99-04/05/16

Joyce O'Handley 08/21/12-08/20/16

Beverly L. Decker 12/18/12-12/17/16

Alvin Bullock 02/19/13-02/18/17

Aldea LaParr 02/16/16-02/15/17

Geraldine H. Sherard 05/17/16-05/16/17

Linda Harper 07/05/10-07/05/17

Mary Melissa Watkins 08/20/13-08/19/17

Application received from:

Wanda Brown-Royall, P.O. Box 756, Dudley, NC

Bernice A. Simmons, 210 Rollingwood Drive, Dudley, NC

Lynette N. Smith, 1614 East Maple Street, Goldsboro, NC

Mary Melissa N. Watkins, 620 Country Day Rd., Goldsboro, NC

Terri Lynne Valme, 610 W. Chestnut St., Goldsboro, NC

Eastern Carolina Council, General Membership Board

Term of appointment: 1-year term

Private sector appointment is requested (business owner or partner)

Application received from:

Linda R. Harper, 210 Bayleaf Drive, Goldsboro, NC

Wayne County Animal Control Advisory Committee

Term of appointment: 3-year term, staggered

Dr. George R. Silver 11/16/10-11/15/16

George M. Wolfe 08/19/14-08/18/17

Wayne County Firemen's Relief Fund, Board of Trustees

Term of appointment: 2-year term

Richard Lewis 01/01/07-12/31/16

Jonathan Michael Holland 01/19/16-12/31/17

Application received from:

Kaye Howell, PO Box 549, Pikeville, NC

Danny Tillman, 233 Sleepy Hollow Road, Fremont, NC

Wayne County Council On Aging

Term of appointment: 3-year term, staggered

Anne Burnette 06/19/07-06/18/16 moved out of the county

Jo Ann N Brewster 01/22/13-03/18/17

Nancy A Delia 04/01/08-03/31/17

Eleonore Hinkson 04/01/08-03/31/17

Application received from:

Harold L. Berk, 210 Creekside Drive, Goldsboro, NC

Wanda Brown-Royall, P.O. Box 756, Dudley, NC

Jill E. Ritz, 306 W. Pine Street, Goldsboro, NC

Wayne County Board of Health

Term of appointment: 3-year term, staggered

Dr. Anthony Wootton 02/05/14-12/31/16 (optometrist position) willing to serve

Dr. Osbone Wilder 10/21/08-12/31/16 (veterinarian position) willing to serve

Kim L. Larson 01/01/08-12/31/16 (nursing position)

Robert L. Cagle III 01/3/12-12/31/17

Steve R. Vann 01/30/12-12/31/17

Thurston P. Greenwood 01/6/15-12/31/17

Teresa Winders 01/01/15-12/31/17

Application received from:

Donna Barrett, 264 Pelt Road, Pikeville, NC

Harold L. Berk, 210 Creekside Drive, Goldsboro, NC

Reverend Elton R. Brewington, 1512 Scotty Drive, Goldsboro, NC

Wanda Brown-Royall, P.O. Box 756, Dudley, NC

Olive L. Cyrus, 108 B. Welford Place, Goldsboro, NC

Terry O. Jordan, 305 Ashland Drive, Goldsboro, NC

Bryan Moore, Jr., 700 A National Drive, Goldsboro, NC

Marjorie Van Duyne, 208 Twilight Drive, Goldsboro, NC

Charles Wright, 203 Winslow Circle, Goldsboro, NC

Wayne Health Corporation, Board of Directors

Term of appointment: 3-year term

C. Munroe Best 01/01/13-12/31/16

Ray McDonald, Jr. 01/01/08-12/31/16

Terry O. Jordan, Sr. 03/25/14-12/31/16

Robert D. Walker, Jr. 06/16/15-12/31/17

James C Parker 06/16/15-12/31/17

Charlotte Weaver 02/18/15-12/31/17

Application received from:

Harold L. Berk, 210 Creekside Drive, Goldsboro, NC

Elizabeth Brewington, 1512 Scotty Drive, Goldsboro, NC

Leah Williams, 216 Water Cir, Goldsboro, NC

Mark Corbett, 349 Corbett Rd., Goldsboro, NC

George E. Moye, 238 Spring Bank Road, Goldsboro, NC

Wayne County Tourism Development Authority

Term of appointment: 3-year term

2 Vacant Positions (business collecting occupancy tax) one position expires 12/31/16 and one position expires 12/31/18

William L. Jackson (agricultural production) 01/19/16-12/31/16

Bharat Prajapati 01/01/16-12/31-17

Mary Ann Dudley 01/01/16-12/31/17

Gretchen Reed 01/01/16-12/31/17

Scott Stevens 01/01/16-12/31/17

Chuck Allen 01/01/16-12/31/17

Kate Daniels 01/01/16-12/31/17

Application received from:

Ross Halverson, 909 N. Spence Avenue, Goldsboro, NC

Delois Jones, 107 Sawgrass Place, Goldsboro, NC

Thomas M. Potter, 600 Lancaster Road, Pikeville, NC

Wayne County Juvenile Crime Prevention Council

Term of appointment: 2-year term after initial appointment

C. J. Weaver 7/19/16-12/31/16

Chief Mike West 12/01/15-12/31/16

Sheriff Larry Pierce 02/14/14-12/31/16

District Attorney Matthew Delbridge 01/01/15-12/31/16

Jennifer Short 12/18/12-12/31/16

Suzanne Lewis 02/05/13-12/31/16

Stephen Potter 03/01/11-12/31/16

Marlene Hubbell 07/16/14-12/31/16

Mallory Dumond 11/19/13-12/31/16

John M. Bell 01/16/01-12/31/16

Dustin Pittman 10/20/15-12/31/16

David Brantley 02/03/09-12/31/16

Davin Madden 01/01/15-12/31/16

Sudie Davis 2/2/99-12/31/16
Felicia Brown 08/16/11-12/31/16
Sidney R. Hill 03/01/11-12/31/16
H. Leroy Lewis 02/02/99-12/31/16
Shelly Willis 03/03/15-12/31/16
Joseph E. Setzer, Jr. 05/03/11-12/31/16
Mary Ann Dudley 7/16/14-12/31/15
County Manager or his Designee term expires 12/31/16
Beverly Bell 02/02/99-12/31/17
Emmanuel Adeloye 10/20/15-12/31/16 (youth under 18 years old position) resigned
Application received from:
Adam Clark, 211 Maplewood Drive, Goldsboro, NC
Rayona Olliver, 300 S. Harding Drive, Goldsboro, NC (youth under 18 years old position)

Wayne County Planning Board

Term of appointment: 3 year term, staggered
Edward E. Cromartie Sr. 02/20/11-02/19/17
Freeman Hardison 08/19/14-08/18/17

Commissioners' Council for Older Adults

Term of appointment: 3 year term
Paula Edwards 03/18/08-03/17/17
Allison Speight 03/18/08-03/17/17
Patricia Beier 03/18/08-03/17/17
Nancy Davis 04/01/08-03/31/17
Gloria J. Benton 04/01/08-03/31/17
Terry Davis 04/01/08-03/31/17
Linda Jones 04/01/08-03/31/17
Ethel Barnes 04/01/08- 03/31/17
Helena Bell 04/01/08-03/31/17
Hilda Rouse 04/01/08-03/31/17
Brownie Doss 04/01/08-/03/31/17
Cheryl A. Crumpler 04/01/08-03/31/17
Peggy Seegars 04/02/96-04/01/17
Debbie Jones 04/02/11-04/01/17
Margaret Davis 06/18/96-06/17/17

Community Child Fatality Prevention Team

Term of appointment: 3 year term for community members and parent
Shelly Willis 10/01/13-03/14/17
Jerome L. Lewis 04/19/05-04/18-17

Eureka Planning Commission

Term of appointment: 3 year term

Edward E. Spence 05/03/05-05/02/17

Clara T. Sauls 06/21/05-06/20/17

Jimmy Wise 06/21/17-06/22/17

John Phillip Yelverton 06/21/05-06/22/17

Wayne County Agricultural Advisory Board

Term of appointment: 3 year term

Deborah Worley 05/3/05-05/2/17

William G. Howell, II 05/3/05-05/02/17

Randy Gray 05/3/05-05/02/17

Wayne County Industrial and Business Park Development Corporation

Term of appointment: 3 year term

Joe Daughtery 12/18/17-05/16/17

E. Ray Mayo 12/18/12-05/16/17

William H. Pate 12/18/12-05/16/17

Goldsboro-Wayne Transportation Authority

Term of appointment: 1 year term

Brent Woodrow Heath 07/01/14-06/30/17

Edward E. Cromartie 01/01/16-06/30/17

E. Ray Mayo 01/01/16-06/30/17

Eastern Carolina Workforce Development Board

Term of appointment: 2 year term

Fletcher Bizzell 07/1/15-06/30/17

Melanie Emerson Sanders 07/21/15-06/30/17

Charles Brogden 08/18/15-06/30/17

Wayne Community College, Board of Trustees

Term of appointment: 4 year term, staggered

Veda McNair 7/01/05-06/30/17

Wayne County ABC Board

Term of appointment: 3 year term, staggered

Efton M. Sager 07/1/14-06/30/17

David P. Meador 07/1/14-06/30/17

Maxwell Regional Agricultural and Convention Center Committee

Term of appointment: Staggered term initially, 3 year term

Johnny Karl Best 07/01/14-06/30/17

Lee Randolph Casey 07/01/14-06/30/17

Lorenda Overman 07/01/14-06/30/17

Debbie Worley 07/1/14-06/30/17

Wayne County Jury Commission

Term of appointment: 2 year term

Barbara Acock 07/1/13-06/30/17

Wayne County Public Library, Board of Advisors

Term of appointment: 3 year term

Carol Hayes Artis 04/07/15-06/30/17

Mary H. Bartlett 02/18/13-06/30/17

Leslie Weil 07/01/11-06/30/17

Lynn William Brogden 07/01/11-06/30/17

Wayne County Board of Social Services

Term of appointment: 3 year term, can only serve two terms other than Commissioners

E. Ray Mayo 07/01/14-06/30/17

Wayne County Veterans Service Advisory Board

Term of appointment: 3 year term

Mary Melissa Newlon Watkins (District 3) 02/03/15-07/01/17

Bill Boyd (At-Large) 07/02/13-07/01/17

William S. Graham (At-Large) 07/02/13-01/01/17

Wayne County Latino Council

Term of appointment: 3 year term

Michelle Estrada 10/04/05-10/03/17

Wayne County Nursing Home Community Advisory Committee

Term of appointment: Appointment- 1 year term, Reappointment- 3 year term

Freda Brock 10/15/13-10/14/17

Wayne County Development Alliance

Term of appointment: See ordinance

Joe Daughtry 01/01/15-12/31/17

Wayne Executive Jetport Advisory Committee

Term of appointment: 3 year term after initial appointments

A. Joe Gurley 01/01/15-12/31/17

George M. Wolfe 01/01/15-12/31/17



November 9, 2016

Joe Daughtery, Chairman
Wayne County Board of Commissioners
Post Office Box 227
Goldsboro, NC 27533-0227

Dear Mr. Daughtery:

Pursuant to the vote of the Board of Directors of Wayne Health Corporation (WHC), I am writing as Chairman of the Board to request the Wayne County Board of Commissioners (Commissioners) action on the election of Directors to vacancies created by terms expiring December 31, 2016.

The WHC Board submits the following nominees for your consideration. In accordance with the process set forth in the WHC Bylaws, I would be pleased to converse with the Commissioners regarding the qualifications of the following:

WHC BOARD
VACANCIES DUE TO
TERMS EXPIRING 12/31/16

Terry O. Jordan, Sr.

Ray McDonald, Jr.

C. Munroe "Jack" Best

NOMINEES FOR PRESENTATION
TO COMMISSIONERS FOR TERMS
EXPIRING ON 12/31/19

Terry O. Jordan, Sr.

Samer Kasbari, MD

C. Munroe "Jack" Best

Thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "James C. Parker".
James C. Parker
Chairman, Board of Directors

JCP/kga

pc: Janie Jaberg
President & CEO

Archie "Joe" Gurley, III
County Commissioner Representative

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**APPLICATION FOR APPOINTMENT TO
WAYNE COUNTY ADVISORY BOARDS AND COMMISSIONS**

The Wayne County Board of Commissioners believes all citizens should have the opportunity to participate in governmental decisions. One way of participating is by serving as a citizen member on one of the county's advisory boards. If you want to be considered for appointment to an advisory board, please complete the form below and mail it to the Wayne County Clerk to the Board, P.O. Box 227, Goldsboro, NC 27533-0227.

Advisory Board/Committee/Commission interested in:

1st choice Wayne Health Corporation Board of Directors

2nd choice _____

3rd choice _____

Name: SAMER S. KASBARI Circle your township

Address: 204 HARDINGWOOD DR Brogden Buck Swamp Fork

City/State/ZIP: GOLDSBORO, NC 27534 Goldsboro Grantham Great Swamp

Telephone Home: 919-440-3349 Business: 919-580-0000 Indian Springs Nahunta New Hope

Resident of Wayne County Yes no Pikeville Saulston Stoney Creek

Occupation: ONCOLOGIST/HEMATOLOGIST

Business Address: 203 COX BLVD Goldsboro, NC 27534

Age (optional): 43 Number hours available per month for this position: 2 ~ 6

Educational background: BS. WILMINGTON COLLEGE - OHIO.

MS - The Ohio State University MD - St. George's University

Business and civic experience and skills: Partner @ SMOC

Other Boards/Committees/Commissions presently serving on:

Board Committee, Commission: YMCA

Expiration Date of Term: 12/31/2017

REFERENCES

List three persons who are not related to you and who have definite knowledge of your qualifications and fitness for the position for which you are applying.

Name	Business/Occupation	Address	Telephone
<u>Jim Parker</u>			
<u>Jim Atkins, MD</u>			
<u>Chris Griffin, MD</u>			

I understand this application will be kept on the active file for one year only and I hereby authorize Wayne County to verify all information included in this application.

Date: 11-8-2016 Signature of applicant: Kasbari

MEMORANDUM

TO: George A. Wood, County Manager
FROM: Alan Lumpkin, Tax Administrator
DATE: November 1, 2016
RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by Wanda Ann Barnes parcel 3539221462. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2016 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.1.(a1).

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
Disabled Veteran Exclusion (G.S. 105-277.1C), or
Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of Wayne, NC

Year 2016

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: www.dornc.com/downloads/CountyList.pdf. DO NOT submit this application to the North Carolina Department of Revenue.

- Office Use Only:

Property ID Number

3539 22-1462

Last Name of Applicant

Barnes

First Name

Wanda

Middle Name

Ann

Date of Birth (MM-DD-YY)

8-11-1953

Date of Birth (MM-DD-YY)

9-4-1951

Last Name of Spouse

Barnes

First Name

Ronald

Middle Name

V/V

Residence Address

320 Cedarwood Drive

City

Zip Code

Goldsboro

NC 27534

Mailing Address (if different from residence address)

320 Cedarwood Drive

City

State

Zip Code

Goldsboro

NC 27534

E-mail Address

wab320nc@aol.com

Home Telephone Number

Work Telephone Number

Ext.

Cell Phone Number

919-751-7605

919-576-4284

919-440-8907

Fill in applicable boxes:

Yes No ➤ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

Yes No ➤ If married, does your spouse live with you in the residence? If you answer No, provide your spouse's address.

Addresses of spouse:

Yes No ➤ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer Yes, fill in applicable circle

Applicant Spouse and indicate current length of stay:

Yes No ➤ Do you and your spouse (if applicable) own 100% interest in the property? If you answer No, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner		%	Owner		%
Owner		%	Owner		%
Owner		%	Owner		%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

VA

To Whom It May Concern:

I realized that I am submitting forms after the deadline. After meeting and talking with knowledgeable people, this is when I realized that there was a deadline in submitting these forms. I have been through a devastating death of my husband and with the help of the VA I couldn't ~~had~~ didn't realize that I had to submit the forms. I am just now coming back without complete recovery of my husband's death. Thank you for completely realizing the situation and your assistance.

Wanda O'Brien
68 11-1-16

MEMORANDUM

TO: George A. Wood, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: October 31, 2016

RE: Application for Disabled Veteran Exclusion

Enclosed is a letter for property tax exclusion submitted by Jo Ann Poole parcel 3620115126. A full copy of the application is not enclosed since it may contain income information. This property would have qualified for exemption for 2016 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.1.(a1).

October 31, 2016

TO: Wayne County Tax Department

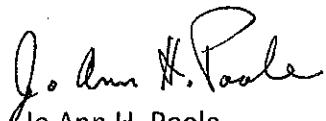
RE: Property Tax Assessment - 2016

507 Todd Drive, Goldsboro NC

Disabled Veteran Exclusion

My husband passed away on February 19, 2016. I was recently made aware of the disabled veteran exclusion for surviving spouses on property taxes in N.C. and have completed the application for the exclusion. I realize the June 1st deadline has passed but would appreciate it if I could be allowed the exclusion on my property tax assessment for 2016.

Thank you very much for your consideration,



Jo Ann H. Poole

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
 Disabled Veteran Exclusion (G.S. 105-277.1C), or
 Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of Wayne, NC

Year 2016

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: www.dornc.com/downloads/CountyList.pdf. DO NOT submit this application to the North Carolina Department of Revenue.

- Office Use Only:

Property ID Number	0032646		
Last Name of Applicant	First Name	Middle Name	Date of Birth (MM-DD-YY)
Poole	JO Ann	Hawley	03-13-46
Residence Address	507 Todd Drive		
City	State	Zip Code	Goldsboro
Mailing Address (if different from residence address)	NC	27534	
City	State	Zip Code	
E-mail Address			
Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number
919-288-3265	—		—

Fill in applicable boxes:

Yes No ➤ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

Yes No ➤ If married, does your spouse live with you in the residence? If you answer No, provide your spouse's address.

Addresses of spouse:

Yes No ➤ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer Yes, fill in applicable circle
 Applicant Spouse and indicate current length of stay:

Yes No ➤ Do you and your spouse (if applicable) own 100% interest in the property? If you answer No, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner	%	Owner	%
Owner	%	Owner	%
Owner	%	Owner	%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: George A. Wood, County Manager
FROM: Alan Lumpkin, Tax Administrator
DATE: October 31, 2016
RE: Application for Elderly or Disabled Exclusion

Enclosed is a letter for property tax exclusion submitted by Betty Goodman parcel 2573580582. A full copy of the application is not enclosed since it contains income information. This property would have qualified for exemption for 2016 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.1.(a1).

SCE

12-28-2016

I forgot about the senior discount until my daughter mentioned it to me. I am 80 years old and my memory is not so good. Thank you so much for your consideration.

Betty R. Goodman

SEE

Application for Property Tax Relief

Elderly or Disabled Exclusion (G.S. 105-277.1),
 Disabled Veteran Exclusion (G.S. 105-277.1C), or
 Circuit Breaker Tax Deferment Program (G.S. 105-277.1B)

County of WAYNE, NC

Year 2016

Instructions

Application Deadline: This application must be filed by June 1st to be timely filed. You may submit additional information separately if needed.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: www.dornc.com/downloads/CountyList.pdf. DO NOT submit this application to the North Carolina Department of Revenue.

- Office Use Only:

Property ID Number

2573-38-0582

Last Name of Applicant

GOODMAN

First Name

BETTY

Middle Name

R.

Date of Birth (MM-DD-YY)

08/05/1936

Last Name of Spouse

Date of Birth (MM-DD-YY)

First Name

Middle Name

Residence Address

505 BAKER CHAPEL CHURCH ROAD

City

MT. OLIVE

State

Zip Code

NC 28365

Mailing Address (if different from residence address)

City

State

Zip Code

E-mail Address

Home Telephone Number

Work Telephone Number

Ext.

Cell Phone Number

919-658-2817

Fill in applicable boxes:

Yes No ➡ Is this property your permanent legal residence?

Addresses of secondary residences (if any):

Yes No ➡ If married, does your spouse live with you in the residence? If you answer No, provide your spouse's address.

Addresses of spouse:

Yes No ➡ Are you or your spouse (if applicable) currently residing in a health care facility? If you answer Yes, fill in applicable circle

() Applicant () Spouse . and indicate current length of stay:

Yes No ➡ Do you and your spouse (if applicable) own 100% interest in the property? If you answer No, list all owners and their ownership percentage (round to the nearest 0.1%):

Owner	%	Owner	%
Owner	%	Owner	%
Owner	%	Owner	%

Note: Separate applications are required for each owner that is claiming property tax relief. If husband and wife own the property, only one application is required.

MEMORANDUM

TO: George A. Wood, County Manager
FROM: Alan Lumpkin, Tax Administrator
DATE: October 31, 2016
RE: Application for Present Use Value

Enclosed is a letter from Danny Howell Jr. & Peggy Howell, parcels 2559753969, 2559836479 requesting approval for a late application for present use value. A full copy of the application is not enclosed since it contains income information. This property would have qualified for present use value for 2016 had a timely application been filed. The Board has the authority to approve late applications under G.S. 105-277.4.(a1).

**Application for Agriculture, Horticulture, and
Forestry Present-Use Value Assessment**
(G.S. 105-277.2 through G.S. 105-277.7)

County of Wayne, NC

Tax Year 2016

Full Name of Owner(s)		Danny Kaye Howell, Jr. - Peggy H. Howell - Executor						
Mailing Address of Owner		313 Lassiter Rd. Princeton						
City	State	Zip Code						
Home Telephone Number	Work Telephone Number	Ext.	Cell Phone Number					
919-736-1853	919-738-0303		919-738-1774					

Instructions

Application Deadline: This application must be filed during the regular listing period, or within 30 days of a notice of a change in valuation, or within 60 days of a transfer of the land.

Where to Submit Application: Submit this application to the county tax assessor where this property is located. County tax assessor addresses and telephone numbers can be found online at: www.dornc.com/downloads/CountyList.pdf. DO NOT submit this application to the North Carolina Department of Revenue.

Office Use Only:

This application is for: (check all that apply)

AGRICULTURE (includes Aquaculture)

HORTICULTURE

FORESTRY

Enter the Parcel Identification Number, acreage breakdown, and acreage total for each tax parcel included in this application:

PARCEL ID	OPEN LAND in Production	OPEN LAND not in Production	WOOD LAND	WASTE LAND	CRP LAND	HOME SITE	OTHER (Describe in Comments)	TOTAL ACRES
2559753969	14.54							14.54
2559836479			11.08					11.08
								0.00
								0.00
								0.00

Comments:

Yes No ➤ Does the applicant own property in other counties that is also in present-use value and is within 50 miles of this property? If YES, list the county or counties and parcel identification number(s):

County: Johnston

Parcel ID: 03 R 03 007 B

County: Johnston

Parcel ID: 03 R 03 199

IMPORTANT!

AGRICULTURE and HORTICULTURE applications with LESS than 20 acres of woodland generally need to complete PARTS 1, 2, and 4.

AGRICULTURE and HORTICULTURE applications with MORE than 20 acres of woodland generally need to complete PARTS 1, 2, 3, and 4.

FORESTRY applications need to complete PARTS 1, 3, and 4.

ADDITIONALLY, applications for CONTINUED USE of existing present-use value classification need to complete PART 5.

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Please contact the Tax Assessor's office if you have questions about which parts should be completed.

WARREN, KERR, WALSTON, TAYLOR & SMITH, L.L.P.

ATTORNEYS AND COUNSELLORS AT LAW

117 ORMOND AVENUE

POST OFFICE BOX 1616

GOLDSBORO, N.C. 27533-1616

JOHN TURNER WALSTON
L.E.(TREY) TAYLOR III
HENRY C. SMITH

W. FRANK TAYLOR (1889-1977)
W. R. ALLEN (1896-1971)
LINDSAY C. WARREN, JR. (1924-2016)
JOHN H. KERR, III (1936-2015)

October 31, 2016

TELEPHONE (919) 734-1841
FACSIMILE (919) 734-4215

Wayne County Board of Commissioners
Goldsboro, North Carolina

**RE: Danny Kaye Howell, Sr. (now deceased) and Danny Kaye Howell, Jr.
Parcel Id Nos. 2559753969 & 2559836489**

Dear Commissioners:

I am the attorney for Danny Kaye Howell, Sr. and wife, Peggy Hartley Howell, and their son, Danny Kaye Howell, Jr. I have conducted several real estate closings for the Howells, and presently I am the attorney for the Estate of Danny Kaye Howell, Sr., being Wayne County File No. 16 E 552. Mr. Howell passed away on June 20, 2016. Prior to his death, Mr. Howell was in and out of the hospital and was even evaluated at Duke Medical Center to determine whether he qualified for a lung transplant. Please see the timeline below:

April 1, 2016 to April 6, 2016:

Inpatient at Vidant Medical Center, Greenville, NC

April 10, 2016 to April 15, 2016

Inpatient at Duke Hospital, Durham, NC

May 18, 2016

I conducted the closing wherein Danny Kaye Howell, Sr. and Danny K. Howell, Jr. purchased the above referenced parcels from Johnny Ray Pierce and wife, Cindy Pierce; Malcolm Lee Pearce and wife, Paula Pearce; Rodney Earl Pearce and wife, Carla Stevens Pearce; Linwood Earl Pearce, Jr. and wife, Lynn W. Pearce; Crystal Morrow Ainsley (single); Sandra Faye Pearce Croft and husband, Ben Croft; Linda Pearce Snead and husband, Billy Snead; Amy Pearce (single); Melissa Kelly King and husband, Daniel King; James Travis Kelly (single). This property was listed for present use value by the previous owners. I advised the Howells of the need to file the Application for Present Use Value; however, they were consumed in dealing with Mr. Howell's dire medical condition.

May 20, 2016 to May 22, 2016

Inpatient at Vidant Medical Center, Greenville, North Carolina.

June 16, 2016 to June 20, 2016

Inpatient at Vidant Medical Center, Greenville, North Carolina, and passed away on June 20, 2016.

Between the time of Mr. Howell's hospitalizations, he was back and forth to doctor appointments each week. Mrs. Howell was Mr. Howell's mode of transportation and care giver during his illness. Their son, Dan, was extremely busy keeping the farming business going by tending to the crops and animals. Unfortunately, the Howells were overwhelmed by Mr. Howell's serious medical condition and their extensive farming operation, and they failed to submit the Application for Present Use Value in a timely manner. Mrs. Howell and Dan Howell, Jr. have now completed the Application which is attached hereto.

Upon your receipt of this letter and the completed Application, we request that you accept the Howells' Application as timely filed and grant their request to list the subject property for present use value. Please let me know if you should have any questions or need anything further. Thank you for your time and consideration in this matter.

Sincerely,

WARREN, KERR, WALSTON, TAYLOR & SMITH, L.L.P.



By: L.E. (Trey) Taylor III

LET III/lis
Enclosure

cc: Mrs. Peggy Hartley Howell
Mr. Danny Kay Howell, Jr.

MEMORANDUM

TO: George A. Wood, County Manager

FROM: Alan Lumpkin, Tax Administrator

DATE: November 1, 2016

RE: Application for Property Tax Exclusion

Enclosed is an application for property tax exclusion submitted by Reconciliation Church of Christ parcel(s) 2596287898. This property would have qualified for exemption for 2016 under North Carolina law if a timely application had been filed. Since the application was filed after the close of the regular listing period, action by the Board is necessary to exempt this property. The Board has authority under G.S. 105-282.1.(a1).

Property Tax Exemption or Exclusion

COUNTY: _____

MUNICIPALITY: _____

Full Name of Owner(s): Steve L. Head

Trade Name of Business: Reconciliation Church of Christ

Mailing Address of Owner: POB 483 Goldsboro, NC 27533

Phone Numbers: Home: 919 734 0564 Work: 919 583 8100 Cell: _____

List the Property Identification Numbers and addresses/locations for the properties included in this application (attach list if needed):

Property ID #: 0102028 Address/Location: 866 Benson Rd

Property ID #: _____ Address/Location: _____

Property ID #: _____ Address/Location: _____

Non-Deferment Exemptions and Exclusions—Check or write in the exemption or exclusion for which this application is made.

These exemptions or exclusions do not result in the creation of deferred taxes. However, taxes for prior years of exemption or exclusion may be recoverable if it is later determined that the property did not actually qualify for exemption or exclusion for those prior years.

<input type="checkbox"/> G.S. 105-275(8)	Pollution abatement/recycling	<input type="checkbox"/> G.S. 105-278.6	Religious educational assemblies
<input type="checkbox"/> G.S. 105-275(17)	Veterans organizations	<input type="checkbox"/> G.S. 105-278.6	Home for the aged, sick, or infirm
<input type="checkbox"/> G.S. 105-275(18),(19)	Lodges, fraternal & civic purposes	<input type="checkbox"/> G.S. 105-278.6	Low- or moderate-income housing
<input type="checkbox"/> G.S. 105-275(20)	Goodwill Industries	<input type="checkbox"/> G.S. 105-278.6	YMCA, SPCA, VFD, orphanage
<input type="checkbox"/> G.S. 105-275(45)	Solar energy electric system	<input type="checkbox"/> G.S. 105-278.6A	CCRC-Attach Form AV-11
<input type="checkbox"/> G.S. 105-277.13	Brownfields-Attach brownfields agreement	<input type="checkbox"/> G.S. 105-278.7	Other charitable, educational, etc.
<input checked="" type="checkbox"/> G.S. 105-278.3	Religious purposes	<input type="checkbox"/> G.S. 105-278.8	Charitable hospital purposes
<input type="checkbox"/> G.S. 105-278.4	Educational purposes (institutional)	<input type="checkbox"/> G.S. 131A-21	Medical Care Commission bonds
<input type="checkbox"/> Other: _____			

Tax Deferment Programs—Check the tax deferment program for which this application is made. ***These programs will result in the creation of deferred taxes that will become immediately due and payable with interest when the property loses eligibility. The number of years for which deferred taxes will become due and payable varies by program. Read the applicable statute carefully.***

<input type="checkbox"/> G.S. 105-275(12)	Nonprofit corporation or association organized to receive and administer lands for conservation purposes
<input type="checkbox"/> G.S. 105-275(29a)	Historic district property held as a future site of a historic structure
<input type="checkbox"/> G.S. 105-277.1D	Residence held for sale by general contractor (Lic # _____) Attach copy of the certificate of occupancy.
<input type="checkbox"/> G.S. 105-277.14	Working waterfront property
<input type="checkbox"/> G.S. 105-278	Historic property-Attach copy of the local ordinance designating property as historic property or landmark.
<input type="checkbox"/> G.S. 105-278.6(e)	Nonprofit property held as a future site of low- or moderate-income housing

Describe the property: January 2016 Land clearing for building/Church
Church in Place July 2016

Describe how you are using the property. If another organization is using the property, give their name, how they are using the property, and any income you receive from their use: _____

AFFIRMATION: I, the undersigned, declare under penalties of law that this application and any attachments are true and correct to the best of my knowledge and belief. I have read the applicable exemption or exclusion statute. I fully understand that an ineligible transfer of the property or failure to meet the qualifications will result in the loss of eligibility. If applying for a tax deferment program, I fully understand that loss of eligibility will result in removal from the program and the immediate billing of deferred taxes.

Signature(s) of Owner(s): Steve L. Head Title: Pastor Date: 10/25/16

(All tenants of a tenancy _____ Title: _____ Date: _____)

(in common must sign.) _____ Title: _____ Date: _____

The Tax Assessor may contact you for additional information after reviewing this application.