AGENDA
REGULAR MEETING OF THE MAYOR AND CITY COUNCIL
CITY OF GOLDSBORO
COUNCIL CHAMBERS – CITY HALL – 214 N. CENTER STREET
AUGUST 21, 2017

(Please turn off, or mute, all cell phones and pagers upon entering the Council Chambers)

I. ADOPTION OF THE AGENDA

II. WORK SESSION – 5:00 P.M. – CITY HALL ADDITION, 200 N. CENTER ST., ROOM 206
   a. Hurricane Matthew Update (City Manager)
      - Current Status of projects and reimbursement
      - Number of homes affected
      - Buyout
      - Funding
         i. CDBG-DR
         ii. State Funding
         iii. Grants applied for and status
   b. Discussion about HGDC Community Crisis Center (Mayor Pro Tem)
   c. Boards and Commissions Discussion (City Manager)
   d. Enhanced Community Involvement Plan (City Manager)
      - CALEA Manager: Enrollment
      - PAL
   e. 24 Hours of Peace (City Council)
   f. Compost Facility Discussion (Public Utilities)*
   g. GWTA Funding Request (GWTA)*
   h. 2017-18 Public Art Recommendation (Downtown Goldsboro)
   i. Assistance to Firefighters Grant Program Application (Fire)
   j. EV Charging Station Project Award and Duke Energy Grant (Engineering)
   k. Asset Inventory Assessment (AIA) and CWSRF/DWSRF Grant Possibilities (Engineering)

*Attachments included for work session items.

III. CALL TO ORDER – 7:00 P.M. – COUNCIL CHAMBERS, 214 N. CENTER ST.
   Invocation (Pastor Bob Fulkerson, Madison Avenue Baptist Church)
   Pledge to the Flag

IV. ROLL CALL

V. APPROVAL OF MINUTES (*Motion/Second)
   A.1 Minutes of the Work Session and Regular Meeting of June 5, 2017
   A.2 Special Meeting Minutes of June 6, 2017

VI. PRESENTATIONS
   B. Golden STAR Award Recipients (Human Resources)
   C. PEPS-boro Day Proclamation
   D. Pastor Bob Fulkerson Retirement Resolution

VII. PUBLIC HEARINGS (*Motion/Second)
   E. CU-13-17 Eli Wuest – West side of North John Street between East Ash Street and East Mulberry Street (Planning)
   F. CU-14-17 Salem Leasing Corp. – Southwest corner of US Highway 117 South and Vann Street (Planning)
   G. CU-17-16 Ismail Qandeel – Northwest corner of South Slocumb Street and Harrell Street (Planning)
   H. Deletion of Extraterritorial Jurisdiction – Properties accessed from Bryan Boulevard (Planning)
   I. Deletion of ETJ: (Planning)
      a. Pate Property
      b. Mills Property
   J. Street Closings (Planning)
a. Holly Street – From Claiborne St. to Terminus
b. Beech Street – From Claiborne St. to Terminus
c. Palm Street – From Claiborne St. to Terminus

PLANNING COMMISSION EXCUSED

VIII. PUBLIC COMMENT PERIOD (TIME LIMIT OF 3 MINUTES PER SPEAKER)

IX. CONSENT AGENDA ITEMS (*Motion/Second--Roll Call)
   K. Street Closing—Herman Place (Planning)
   L. Sale of Real Property, Tax ID #3518-79-3598, North Oak Forest Road as recorded in the Wayne County Registry (Finance)
   M. Budget Amendment – Warm Hearts Program (Finance)
   N. Condemnation of Dilapidated Structures (Inspections)
   O. Beak Week Festival Street Closing (Parks and Recreation)
   P. Union Station Fence Installation Project Informal Bid No. 2017-11 (Downtown Goldsboro)
   Q. Recreation Advisory Commission Appointments (City Manager)
   R. Goldsboro/Wayne Transportation Authority Board Re-Appointment (City Manager)
   S. Adoption of a Supplement to the Code of Ordinances of Goldsboro, North Carolina (City Manager)
   T. Departmental Monthly Reports

X. ITEMS REQUIRING INDIVIDUAL ACTION (*Motion/Second)
   U. Center Street Parking (Downtown Goldsboro)

XI. CITY MANAGER’S REPORT

XII. CITY ATTORNEY’S REPORT AND RECOMMENDATIONS

XIII. MAYOR AND COUNCILMEMBERS’ REPORTS AND RECOMMENDATIONS

XIV. CLOSED SESSION

XV. ADJOURN
## FY 2017-2018 Compost Budget and City Deferred Costs

### Compost Revenues/Expenditures

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### Estimated Cost Without Compost FY 16-17

- **Biosolids Tipping Fees:** $7,865 T $247,748
- **Amendment Tipping Fees:** $4,912 T $154,728
- **Transport to Landfill:** $3.13 T $40,000
- **Two Employees:** $100,000
- **City Mulch & Compost:** $40,000

**Total:** $582,476

### 10 Year Averages With Compost

- **Revenues:** $36,096
- **Expenditures:** $525,484
- **Capital:** $184,347
- **Totals:** $654,526

**Cost - Revenues:** $618,430

### Estimated Future Costs Without Compost (Current Pace)

- **Biosolids Tipping Fees:** 12,155 T $382,883
- **Amendment Tipping Fees:** 4,912 T $154,728
- **Transport to Landfill:** 3.13 T $53,420
- **Three Employees:** $150,000
- **City Mulch & Compost:** $40,000

**Total:** $781,031

### Notes:

- **Amendment = wood chips currently run through Compost Plant**
- **$3.13 T = 50,000 miles @5 mpg @$2.50 gal + $ 0.30 a mile maintenance**
City of Goldsboro
City Manager's Office

MEMORANDUM

To: Mayor and City Council
From: Scott Stevens, City Manager
Date: August 17, 2017
Re: GWTA Funding

Fred Fontana, GWTA Director, mentioned at your last work session that he would like to keep $24,063 in excess city funds to help with the future purchase of buses and to retain some state SMAP funding.

The City is required to match funding for GWTA budget items, including buses, and I would not recommend that you allow GWTA to retain city funds to build its fund balance or create a capital reserve. I do not see the match for buses being a significant burden for the city in the future and having the funds in our account helps with priorities the city might have today. Based on Mr. Fontana’s email, it appears that if you allow him to retain $12,000 of the $24,063, it will leverage state SMAP funding.

I would recommend that you allow GWTA to retain $12,000 in city funds that will help leverage state SMAP funds.
Good morning Scott,

I apologize for the delay in getting back to you. I was waiting for our final audited statement. Final audited numbers may be slightly different.

In the interim, the unaudited GWTA P&L statement for GWTA show a net gain of $24,063. This total is after GWTA returned $15,000 to the City from an initial distribution of $225,415. Net City share for the fiscal year was $210,415.

While GWTA is obligated to return any surplus funds to the City, there are some reasonable justifications for allowing us to keep some or all of the extra funds.

1. It has been one of the goals of the GWTA Board of Directors to increase urban fund balance. Due to the nature of funding, the rural program has been able to successfully build up almost six months of operating funds in reserve. The urban grant funds generally do not allow for the opportunity to build reserves. However, as I have mentioned previously, GWTA will have a need to replace all eight of the urban vehicles in FY23. The anticipated cost for the eight vehicles should total about $1,2 million. If grant programs remain the same, the local match will be $120,000. This can possibly be spread over two years, but our intent was to build up enough capital reserves as to not place a burden on city funds.

2. A more serious concern is the loss of NCDOT SMAP funds. One of the requirements of the SMAP program is that state funds do not exceed local contribution. The SMAP allocation for FY2016-17 was $199,022. Any City funds returned exceeding another $11,393 will require GWTA to return SMAP funds as well.

GWTA was very prudent with the use of City funds. Despite the additional extended service hours, the City share to operate GWTA was $12,195 less than FY 2015-16.

Any opportunity to retain some of the excess City funds is greatly appreciated.

Thanks.
Fred Fontana
Director
Goldsboro-Wayne Transportation Authority
919-736-1374
Call to Order. The meeting was called to order by Mayor Allen at 5:00 p.m.

Invocation. The invocation was provided Chief Whaley.

Resilient Redevelopment Projects. Mr. Octavius Murphy presented the following information:

The Disaster Recovery Act 2016 - The Resilient Redevelopment Plan Top Priority Requests
NC Emergency Management will Facilitate and Oversee:
- The Resilient Redevelopment Plan, a collaboration of Wayne County officials, staff, municipal leaders, and the public on damage, needs and, strategies. The goal is to build a strategy that will address the four pillars:
- Housing, Infrastructure, Economic Development and Environment
- 50 Counties across North Carolina (Wayne, Robertson, Cumberland and Edgecombe Counties – Considered the 4 most impacted counties)
- $198 M will be awarded, $158 M to the 4 most impacted counties
- Two lists of Unmet Needs (projects) were submitted along with others to the North Carolina General Assembly on or before May 1, 2017. All 23 Projects – Total Funds Requested $120 M; Total Economic Impact $86 M and 4,325 jobs. **Top 7 Priority Request: Total Funds Requested: $26,350,000; Total Economic Impact: $18,998,350 and 946 jobs.**

GAP Funding Program
**PRIORITY 1**
- **Needs:** To provide up to $30,000 in interest-free, forgivable mortgage loans as down payment assistance to help at least 100 LMI house-holds and/or renters purchase homes over the next two-three years.
- **Funds Requested:** $4,200,000.
- **Economic Impact:** $3,028,200 and 151 jobs

**Economic Development / City**
**PRIORITY 2**
- **HERMAN PARK CENTER**
- **Needs:** The City has not determined a way to fund this project to date. Currently, we feel we can commit to a portion of the cost if additional funds are secured to make the project happen with the third gymnasium an option.
- **Funds Requested:** $7,000,000 of $12,000,000 total cost.
- **Economic Impact:** $8,700,000 and 431 jobs.

**Economic Development / City**
**PRIORITY 3**
- **East Ash Multi-Sport Complex**
- **Needs:** The cost of 4 fields with artificial turf, making improvements to the bathrooms and the club house that would support hosting sports tourism, paving all of the planned parking, adding fiber, adding splash pads, and site amenities (benches, shelters, and walking trails) at current bid rates would cost more than the funds we have allocated for the project.
- **Funds Requested:** $5,000,000 OF $10,000,000 total cost.
- **Economic Impact:** $7,200,000 and 359 jobs plus increased travel & tourism spending impacts and increases in hotel occupancies.

**Housing**
**PRIORITY 4**
- **Drexel Place Housing & Commercial Mixed Use Project**
- **Needs:** Participation to provide a guarantee to secure a lease for 50 of the units for at least two years. This guaranteed revenue stream will enable Second Act to secure a lender.
- **Funds Requested:** $1,200,000. Lease of 50 units with an average rent rate of $1,000/month.
- **Economic Impact:** $10,815,000 and 180 jobs.

**ENVIRONMENT**
**PRIORITY 5**
- **Ditch Rehabilitation Projects**
**Needs:** Clear and grub existing overgrown vegetation and unnecessary trees, re-grade and slope banks along the ditch line as needed, reseed with centipede grass and plant appropriate trees to hold embankment walls. Install and/or clear appropriate right-of-way where possible to ensure equipment accessibility for future ditch line maintenance. Replace the fence fabric along the constructed wash portion of the ditch line, replace
fencing as needed and, installation of access points for equipment access to effectively maintain ditches.

Funding for this project will improve the conveyance of Stormwater, further reducing the potential for flooding and decreasing the need for more extensive rehabilitation in the future.

The following is a list of the ditches with a cost estimate based on individual needs of work outlined above:

- Big Ditch $1,100,000
- Billy Branch Ditch $600,000
- Billy Bud Ditch $850,000
- UEC Theatre Ditch $600,000
- Mimosa Park Ditch $600,000
- Royal Meadow Creek $500,000

- **Funds Requested:** $4,250,000
- **Economic Impact:** $3,064,250 and 153 jobs.

**Infrastructure**

**PRIORITY 6**

- **Water Treatment Plant**
- **Needs:** The City needs to build a dike and raise the equipment. Building a berm around the Water Treatment Plant (WTP) site will provide flood protection up to about 83 feet, which corresponds to the Hurricane Floyd flood stage + 2 feet. The concept is based on an earthen berm around the WTP site to protect all existing infrastructure.
- **Funds Requested:** $1,700,000
- **Economic Impact:** $1,200,000 and 61 jobs.

**Economic Development / City**

**PRIORITY 7**

- **HV Brown Park**
- **Needs:** A Master Plan was completed for HV Brown Park and adopted by the Goldsboro City Council in the fall of 2015. Renovations have been pending funding. We unsuccessfully applied for a Clean Water Management Trust Fund Grant for stream work in 2016. Resurfacing of the basketball courts, sealcoating of the parking lot and playground updates have served as effective band-aids, but what was previously aging is becoming hazardous.
- **Funds Requested:** $3,000,000
- **Economic Impact:** $2,163,000 and 108 jobs

Mayor Allen stated Golden Leaf just awarded Fayetteville $1.8 million for stream clean-up. Did we ask? Mr. Murphy stated we did ask about our ditch project and they said no to us.

Mr. Stevens shared we have received some stream money. Golden Leaf did say it was to meet damage that was not covered by some other money and for us FEMA and our insurance has covered damage to infrastructure but we will follow-up.

Mr. Murphy also provided information regarding a rental housing repair program available to owners of rental housing whose properties were damaged by Hurricane Matthew.

**Wind Chimes Downtown.** Ms. Julie Metz presented the following information:

**Enhancement Project – Wind Chimes Downtown**

- 20 (5 per block)
- 10 Purchased
- 10 Local Artists
- 29”, 36” and 44”
- No less than 9’ Clearance
- **Budget:** Approx. $1,500
Council discussed. Council consensus was staff could proceed with the wind chimes enhancement project.

**Goldsboro Housing Authority Project.** Ms. Shycole Simpson-Carter stated the Housing Authority is one of our CHDO’s. The Mary Casey House is a Housing Authority project. Last year they were awarded $75,000 for transitional housing for homeless and/or domestic violence. This project is for domestic violence for families and children. They have come back and asked for additional funding. Once they got started with the scope, it was determined it would take a little more leveraging to make this a very successful project. They asked for an additional $75,000, however, the department did not see at this time that we could provide that additional amount. We are recommending an additional $30,000. Like I said, the first $75,000 could be done because they are a CHDO at a department/management level but because they asked for additional funding the department felt it was necessary to come to Council to be sure you all were fine with providing the additional funding. This is an unmet need that we are somewhat farming out to someone else as the City of Goldsboro does not have the capacity to do. We normally fund smaller agencies to provide transitional housing, Wayne Uplift has been the recipient of our funds each year, but they do not provide housing. Goldsboro Housing Authority will be working in conjunction with them. Ms. Simpson-Carter stated if Council is ok with the additional funding the project would be awarded $105,000 out of HOME funds, $75,000 from last year and an additional $30,000 out of this fiscal year’s funding. They are receiving funding from the North Carolina Housing Agency. The total estimated costs for the project is a little over $630,000.

Councilmember Williams asked how many units would be included in this project, Ms. Simpson-Carter replied four units are included in the project.

Council discussed and agreed staff could proceed.

**Summer Youth Employment Program.** Ms. Shycole Simpson-Carter provided an update on the Summer Youth Employment Program which included the following information:

Snapshot 1: Age
- Age 13 – 5
- Age 14 – 91
- Age 15 – 63
- Age 16 – 61
- Age 17 – 36
- Age 18 – 19
- Age 19 or older – 8
- No Age – 11

Total Applications Received – 294

Snapshot 2: Eligibility
- Total Applications Rec’d Eligible for Interview – 194
- Total Applications Rec’d Not Eligible – 100

Snapshot 3: Worksites
- Worksites Positions Requested – 81
- List of Designated Worksites:
  - Artis Daily Bread (WCC)
  - Bethel Church
  - City of Goldsboro
  - Goldsboro Housing Authority
  - Habitat for Humanity
  - NCWorks
  - New Life childcare
  - Rebuilding Broken Places
  - Attorney Robert E. Fuller, Jr.
Worksite orientation session was held on May 17th with all eligible worksite supervisors for both tracks.

- **Track One** – 30 Youth June 12th – July 21st
- **Track Two** – 29 Youth July 10th – August 18th

**Snapshot 4: Summary**

- The City of Goldsboro will be funding sixty-eight (68) youth hires for the City of Goldsboro Summer Youth Employment Initiative. Forty-seven (47) that were selected through the Selection Committee and the fifteen (15) lifeguards and six (6) camp counselors.
- The estimated cost to the city would be $94,550 give or take. Housing Authority of the City of Goldsboro are funding (13) youth hires for the City of Goldsboro Summer Youth Employment Initiative Program.
- The Youth Pre-hire Orientation Session was held on May 24th with parents and youth.
- Unfortunately we did not have applications submitted that qualifies under all of the program guidelines for Wayne Community College’s Workforce Innovation and Opportunity Act (WIOA) Program.
- Nevertheless, Wayne Community College stands firm in its commitment and many years of being a leader in bridging services through quality educations and trainings with the community (local and neighboring) and now the City of Goldsboro Summer Youth Employment Initiative Program.

**Snapshot 5: Age of Selected Applicants**

- Age 13 – 0
- Age 14 – 20
- Age 15 – 11
- Age 16 – 15
- Age 17 – 12
- Age 18 – 1
- Age 19 or older – 0
- No Age – 0
- Total Selected Applicants – 59

**Snapshot 6: Interview Scores**

As stated previously, interviews were conducted on May 8th – 12th, 15th and 16th. Interviews were performed by the staff of the sponsoring partners of the program. The interview set-up was a two person interview team that consisted of 25-minutes of questions and 5-minutes of feedback to the applicant. There were eight (8) questions; point scale was 1-5 and allowed for a maximum total of forty (40) points from each interviewer. Applicants had to score 60 or higher to be recommended for a position within the program.

Ms. Simpson-Carter also shared information regarding 6 volunteer opportunities available.

Ms. Simpson-Carter shared SJAFB is not on the list of worksites, they are trying to work through some issues with clearances. We are hoping by the time track two starts that will be worked out.

Councilmember Williams stated I think you remember at the last meeting, Mr. Fontana with GWTA came in and said they had $20,000 available. Ray Mayor and Ed Cromartie were at the last meeting and also agreed why not create extra positions with this $20,000. What’s the big problem with finding some supervisors to overlook these young people. What I learned from Shycole was at the last meeting we never gave her approval to put in some additional supervisors. So that is what I would like to see today because GWTA,
the County Commissioners that sit on that board they said hey what is the big issue with finding some supervisors to create these jobs if not now, then in track two.

Mayor Allen asked if GWTA is going to use these kids. Councilmember Williams stated GWTA would use the kids to clean up the bus hub and shelters, so I just need a motion that we include this in the second track apply that $20,000 to create additional jobs. Mr. Stevens stated what he understood from Mr. Fontana was he was willing to allow kids/summer youth to work there but he was not going to directly employ them, he wanted some other entity to supervise and be there, not just hiring supervisors for him. In terms of employing 4-5 more kids the money is not significant, as long as he can keep them employed and engaged. If the Council is willing, I do not mind talking to Mr. Fontana. I’m assuming we can get them approved as a worksite. Mr. Stevens stated I didn’t think he wanted to be responsible for the kids. Councilmember Williams stated that is correct but it should not be hard to find an 18 year old or college kid that is responsible enough to watch these kids. Councilmember Williams stated he thought $20,000 could create 15 jobs. Mr. Stevens stated as long as he has work to support 15 kids. Councilmember Aycock stated he would like to hear from Mr. Fontana.

Council discussed and asked staff to talk with GWTA to see how many kids he could support.

Councilmember Williams stated the program was developed for low income at-risk youth, where are the demographics, Ms. Simpson-Carter replied I can provide them, I can tell you off hand that two are not low-mod. Councilmember Williams asked if income level was considered when they were selected for an interview and a job. Ms. Simpson-Carter stated it did play some in the eligibility, we interviewed everyone including siblings, but when we got down to the selection part with the committee that was a deciding factor and as I said, there were two that were definitely not low-mod, they were borderline, that’s because they interviewed strongly and recommendations they could benefit from the program. Councilmember Williams asked if the teens’ grades played a role in selection, Ms. Simpson-Carter replied no we did not review any of their school grades, that was not information we required during the application phase.

Councilmember Williams stated last question the meeting which you attended Ray Mayo and Ed Cromartie asked why the kids did not qualify in the county for the college and I believe you stated the positions were for drop-outs. He asked that I ask you, did you follow up with the college. Ms. Simpson-Carter stated I have had several discussions with Mr. Cromartie since that time and as I explained to him we have requested a meeting with Dr. Walker and Ms. Dawson however, we cannot put stipulations on their funding they receive, but we can supplement their funding, provide local funding where maybe that would allow them to be more relaxed on their program requirements.

Mayor Pro Tem Foster stated did you know beforehand that the kids had to be high school drop-outs. Ms. Simpson-Carter replied no, she did make a reference that was something she should have shared upfront. Mayor Pro Tem Foster asked who came up with the eight questions, Ms. Simpson-Carter the questions were developed by myself, Ms. Dawson and Ms. Wiggins. Mayor Pro Tem Foster asked could he see the questions and Ms. Simpson-Carter replied yes. Mayor Pro Tem Foster stated the scoring of the questions seems like a personal opinion and we are not doing what we said from the beginning. Mayor Pro Tem Foster stated he did not like the way it went, that we need to come up with a different plan in the future.

Adoption of the Agenda. Upon motion of Councilmember Aycock, seconded by Councilmember Broadaway and unanimously carried, Council adopted the agenda.

Cover Agenda. Each item on the cover agenda was generally discussed.

Closed Session Held. Upon motion of Councilmember Aycock, seconded by Councilmember Stevens, and unanimously carried Council convened into Closed Session to discuss a property acquisition and economic development matter.

Council came out of Closed Session.
There being no further business, the work session adjourned.

**CITY COUNCIL MEETING**

The Mayor and Council of the City of Goldsboro, North Carolina, met in regular session in Council Chambers, City Hall, 214 North Center Street, at 7:00 p.m. on June 5, 2017 with attendance as follows:

Present: Mayor Chuck Allen, Presiding
Mayor Pro Tem Bevan Foster
Councilmember Antonio Williams
Councilmember Bill Broadaway
Councilmember Mark Stevens
Councilmember David Ham
Councilmember Gene Aycock

The meeting was called to order by Mayor Allen at 7:00 p.m.

Reverend George C. Lee provided the invocation. The Pledge to the Flag followed.

**Approval of Minutes.** Upon motion of Councilmember Aycock, seconded by Councilmember Ham and unanimously carried, Council approved the Minutes of the Work Session and Regular Meeting of March 20, 2017 as submitted.

**NC Housing Finance Agency Presentation.** Mr. Scott Farmer stated I am representing The Housing Finance Agency here tonight. We are here today to recognize the City of Goldsboro as one of our long standing partners in many of our programs but today we are here to recognize you as one of our dear partners with our disaster recovery efforts in Eastern North Carolina. The City of Goldsboro is one of 36 organizations that are partnering with us on disaster recovery efforts after Hurricane Matthew. We are pleased to present to you tonight a foam board check for $150,000 which is a down payment towards assisting folks whose homes were damaged by Hurricane Matthew, to get them back in their homes as quickly as possible. It is part of a $15 million fund that is available across the state.

Representative John Bell and Mr. Farmer presented the check to Mayor Allen and Ms. Simpson-Carter.

Representative Bell stated thank you for allowing us to do this this evening. First off it is an honor to not only represent Eastern North Carolina but the key districts I cover, Craven, Green, Lenoir and Wayne County. I want to say since I have been in the House, the partnership with Mayor Allen and members of this Council and working with Scott and the other folks in the City of Goldsboro is a wonderful relationship to have and the key to that is we have been able to get a lot of stuff accomplished simply because we have a strong working relationship with our federal, state and local levels. I will tell you we are in the budget process right now, we finished the House budget last week, there was $150 million more dollars set aside for Hurricane Relief funding not just for our area but also for the wildfires that happened and so we will be looking to finish that in the weeks ahead. The commitment is there from the state, the commitment will be there to make sure we fully recover and the partnership here is a vital part of that. Thank you very much for everything. Mayor thank you, I look forward to working with you all in the future.

**Mayor’s Youth Council Senior Presentation.** Ms. Lou Rose stated Goldsboro Youth Council had a very productive year. We provided hours of service to our community, participated in team building opportunities, service learning opportunities and leadership opportunities throughout the state and locally. The Goldsboro Youth Council would like to thank the Mayor and City Council for their continuous support.

At this time I would like to recognize our senior Goldsboro Youth Council members for 2016-2017:
Dymond Atkinson – NC A&T
Emmanuel Martin – UNC-Charlotte
Mary Morton – East Carolina University
Nia Matt – UNC-Chapel Hill
Hayralah Alghorazi – UNC-Chapel Hill
Andrew Boldt – UNC-Asheville
Ty Hamer-Yelverton – Fayetteville State University
Mary Dunn – Methodist University
Davia Webb – UNC-Chapel Hill

Scholarship Recipients for this year are:
Davia Webb who will be attending UNC Chapel Hill
Dymond Atkinson who will be attending NC A&T

The Executive Board for the 2016-2017 school year was also recognized:
Davia Webb-Chair
Morgan Yelverton-Vice-Chair
Naviya Dixit-Recording Secretary
Ty Hamer-Yelverton-Corresponding Secretary
Dymond Atkinson-Sgt. of Arms
Andrew Boldt-Treasurer

Davia Webb was also recognized for serving as the State Youth Council Secretary for 2016-2017. Elijah Pace was also recognized. He will serve on the State Youth Council next year as Sgt. of Arms.

Ms. Rose stated I would like to leave the seniors with one final thought that I borrowed from the great Dr. Seuss, "Always be true to yourself, remember that you have brains in your head, and have feet in your shoes, but only you can steer you in any direction you choose. You are now on your way, you know what you know, you’re the one that will decide where you go.” We look forward to seeing the many places that all of you will go. Best wishes.

Mayor Allen stated I would like to take a minute to thank you for what you have done for the Mayor’s Youth Council. I have met with you all and so has other members of Council and you are an awesome group of kids. We look forward to seeing what you will do, you’ll do better than we can even think about, I know that. I ask that you come back to Goldsboro, you check in with us and tell us how you are doing and just always remember community service and helping others. We look forward to seeing you back soon.

Public Comment Period. Mayor Allen opened the public comment period and the following people spoke:

1. Shirley Edwards stated good evening to all of you. I’ve got four items I would like to talk to you all about. They are city responsibilities and citizen’s responsibilities. Some years ago the city removed from its budget and service the spraying for mosquitoes and with the last few years with Zika Virus, West Nile and all these different diseases that we have with mosquitoes we need to start back spraying for mosquitoes. There is about 8 to 10 diseases that comes from mosquito bites including malaria which we have not had the United States but we certainly can have because mosquitoes have migrated from all over the world. I’m asking tonight that the city would reconsider spraying and I have researched four counties in eastern North Carolina where they have found safe spraying they can do in neighborhoods. They say you don’t let the children go out for 30 minutes and then it’s safe. We have a mechanism in place to make citizens aware not only on TV but in your water bills. We need to do something about this if we have one child that something happens to them with the loss and the cost would be a burden and a strain on the County of Wayne and the City of Goldsboro. So I’m asking you to resume spraying for mosquitoes in these neighborhoods. My second item I want to speak on is
some time back you removed the longevity and you gave I believe the 401(k) and that’s great for someone up in the ranks that’s making good money but for people in grade 63 through 66 that really isn’t a big benefit to them. When we removed the longevity from these persons it was a one year’s sum they got each year and they looked forward to it. I talked to them, I know them, they use that money to deal with some big burden issues that they face. If you use the 401(k) money you have to pay it back, that’s not really helping someone who does not have money in these 63 through 66 grades. I’m asking that you look at reinstating something for these low grades. I know you’ve talked about doing a study but that is down the road, we need to do something now. These people are hurting. Do you know people in those grades some of them have been with the city for 13 to 15 years. They are not at the midpoint they are $4,000 to $5,000 less than the midpoint. So when they retire at 30 years they are never going to reach that. I know what I’m talking about and what we can do. I have a Masters in Personnel Administration, I’ve been a Personnel Director for the State of North Carolina and I know we can go in and address these grade levels and not go all the way across and do something. So I’m here on behalf of those. I talked to them, I interact with them and I know their suffering. We talk about the trash in the city. The sanitation workers, I go out behind them and follow them, they clean up the city, they pick up the trash that is not even required of them and we don’t give them the credit for it. Let’s show them we care about them. Thirdly, I am requesting the City of Goldsboro, we implemented some time back we put in the Goldsboro News Argus, we said there were certain initiatives we would do in the Goldsboro Police Department. I’m asking you to complete those initiatives that you said you were going to do. That community relations board, that involvement with the community and how we would have oversight over complaints, we need to finish that work. You’re never going to have harmonious relationships with your citizens if you do not have a way that you can answer to them and when you get the feedback that we looked into it without your involvement then there’s a problem. Then let’s fulfill what we said in the Goldsboro News Argus. Lastly about January or February you know we had a problem on Slocumb Street with Mr. Sam at the minimart and it was deplorable. We gave him some things to live up to. I’m here to tell you that Mr. Sam has lived up to those things. There is a group of us women riding around, looking, some might say were nosy but we are not, we are fulfilling a role of a citizen of Goldsboro which we are all responsible for doing. We have monitored him and worked with Mr. Sam. You need to go down and look at his store. It is clean, it’s orderly, it is everything those people down there need. They have said to me Shirley he has done a good job for us and you also said he needs to close but y’all gave us a chance to let Mr. Sam make it work. It is clean and he has some of everything you might need from Clorox to washing powder sometimes he has cabbage and onions and bananas. He said to me on Friday when I was there, Ms. Shirley you know my permit will expire on June 30th.

I’m here to ask y’all tonight to give Mr. Sam the same business permit you would give me as a business person a one year permit I’m here on his behalf to say when people do good let’s work with them. Thank you.

2. Ed Cianfarra, 228 Pinewood, Goldsboro, stated gentlemen let me tell you a quick story, very simply, Council years ago decided they needed a raise, the employees work only going to get a 1% raise so you know how they got a raise, they stopped taking receipts and for their expense money. That’s how it became $12,000, it was $9,000 and they got $3,000 with receipts. They took the receipt requirement away and every month the Council got a paycheck to equal $12,000. The same thing is going to happen right now. You are going to vote yourself a raise which we already know is an exceptional raise because the survey your HR person did said health insurance is not common for City Council. Now that’s $489, that’s $5,868 a year. Now some of you said you were going to donate the money, while no one is giving me $5,868 to donate so I can get a tax deduction, you shouldn’t get it either. You are slapping your employees in the face giving them 1%. Talking about Ms. Edwards, your sanitation workers are making $26,500 a year that’s $10 a week do you know
what yours is going to be a paycheck, $225.69. You’re going to give the city employee 1%. Thank you gentlemen, I wanted to let you know that my respect for you is dwindling because the simple fact you’re going to slap the people who do the work, have any of you spent a day with a ditch digging crew, have any of you spent a day with a fireman. Chuck, I know you have rode with police. I know you guys know the backs of the city employees is what the city is built upon, for the simple reason they went five years one time without a pay raise, yet the Council proceeded to do all these projects but the employees never got nothing. Now they are going to get 1%. Gentlemen I’m disappointed in all of you. The lowest paid people in our workforce are African-American, if they don’t need a raise I don’t know who does. They are the lowest paid in our workforce and I am disappointed in some of you for that reason. You should be looking out for everybody. Treat everybody the same, give them the same raise you got or take 1%. All you have to do is take it out of the budget and vote on it later. Let’s see who votes on what. Vote your conscience gentlemen. Thank you.

3. Susan Williams stated good evening. I want to know from you Mr. Allen when are you going to put up the correct signs in front of Waynesborough House so we do not get hit, hurt or almost ran down over there. I am tired of begging for it. I am beyond tired of begging for it. I’ve talked to a couple of your councilmembers and I’ve talked to you (pointing at Mr. Scott Stevens) and I will tell you just like I told him, if it isn’t done and I get hit and this is not a threat, I can tell you it is a promise I will bankrupt this city. Y’all need to get off your damn rear ends and get something done down here before one of us gets killed. And it needs to be done as soon as possible.

Mayor Allen asked where are you trying to get to, the Waynesborough House to where? Ms. Williams stated from Waynesborough House to across the street to Max way or anywhere on the other side of the street. It’s wonderful that you have it here for the drunks that come out at the other end of the street and isn’t it beautiful you have them set up front here. Mayor Allen asked what kind of signs, Ms. Williams replied pedestrian crossing signs. Ms. Williams stated isn’t it wonderful for you to have them midblock here so you don’t have to worry about getting ran over but I do. Mayor Allen stated we will check to make sure we have proper signage.

4. Leatrice Stanley, 916 Bryan Boulevard, Goldsboro stated good afternoon, I heard you had some new members, so I’m going to take it real brief. I live out there close to Busco Beach. I’ve got a few complaints. I’ve been working with the Council, they obviously can’t get nothing done. Mr. Allen knows, I’ve talked to him. Y’all have got an ordinance that they are not supposed to ride those little four wheelers past 11 o’clock at night. I won’t drunk Saturday night when I saw them out there at 2 o’clock in the morning. I got dressed and went over there. I did not get on anyone’s property and they told me they were able, on the Internet that it operates 24/7, you might want to look into that. Mr. Aycock has been trying to help us. Now y’all need to get your act together but my Sheriff’s Department will not help me by enforcing your ordinance. I’ve got documentation if anyone wants to see it, right here from the Sheriff’s Department. Next the City and County property, there is no lease, correct me if I’m wrong they just took it over, they fenced it in and the land the taxpayers actually bought through FEMA and they’re using it for free. Yet Mr. Martin a black gentleman, has leased the land from the county and is having to pay per acre to the County to farm and he has lost two crops this year due to flooding out there. Now to me that’s discrimination. Y’all can’t stop them from trespassing on the City/County property. I’ve got letters sent out by Mr. Rowe telling them the stay off of the property. You’ve got Mr. Womble, an attorney that is being paid, seems like Mr. Parker who is the county attorney and Mr. Womble should be able to do something to help me without spending my hard earned money. Now if I spend my money to correct someone else’s problem, you know who’s going to pay for it don’t you that’s not me. You have a problem out there with safety.
Mayor Allen stated Mr. Womble and Mr. Stevens we need to look at that, I think what she is saying is they are parking on city land and I don’t believe they have a lease. Mayor Allen stated the majority of the land is the county’s.

5. Maj. D.R. Halliday, PO Box 10116, Goldsboro, stated I have an open letter that I would like the city’s permission to publish. I’ll give it to the city manager. Also I was here recently and spoke about how the city should do a campaign to stop all the trash that litters our streets. I’m suggesting these kinds of posters on city vehicles. Recently the city honored an organization here in the city, A Drummers World, Mr. Mitchell and those young people, they do something special for the city. I’m a former police officer in the juvenile division for a major metropolitan area and I know the kind of work he is doing for those young people, the juvenile division of this Police Department will never see any of those children and that should be going on all over the city. I’m retired now and I’m also an artist. I did some things for Orlando and I presented them to him, he said he likes them and said can I get some more. Well I made some more but I cannot afford them all by myself. These pieces are handcrafted you have my contact information.

Mayor Allen asked what the cost of that was and Mr. Halliday stated he would just take donations.

6. Mark Colebrook provided a packet of information which is on file in the city clerk’s office. Mr. Colebrook stated the first thing is a website that I went to, it’s called Nolaforlife and what it does, it talks about a program they have implemented because of the gun violence going on in their city, so I thought it would be good for you guys to take a look at and see if it’s something we could implement here. If you look on page 3, since 2011 they have had a 55% reduction in gang member involved murders and it also talks about their midnight basketball. The second thing and I talked to the Mayor a little bit about and I thought I’d bring it to your attention is maybe having summer curfew hours, to help curb a lot of the violence that we have on our streets. I know that will not eliminate it but it is a start. You’ll see that the City of Odessa, Texas has one, New Orleans has a summer curfew in effect for kids under 16 and also Kansas City has a curfew in effect as well. The next page talks about the advantages and disadvantages of teenage curfews. These are all just suggestions to try to help with what’s been going on in our city. We know that last July was the biggest month of murders. We had four last July and we’ve had four in May. If you take a look at that trend we want to try and stave off that trend. We just had one shooting, we want to make sure we can put things in place. The last thing I have in this is being sponsored by Impact Teens, they are going to sponsor a citywide prayer walk Wednesday from 6:45 until about 8:00 at Cornerstone Commons.

A member of Impact Teens stated we would like to invite all of you, the city and anyone that would like to attend. Apostle Newsome with Impact Church will be praying. We’re just going to pray for the victims of gun violence that has happened in the city over the last couple months.

Mayor Allen stated we appreciate you doing that.

No one else spoke and the public comment period was closed.

Mayor Allen asked Chief West to provide an update on recent events.

Chief West stated good evening Mayor and City Council. As you are aware, we have had five homicides this year and two of those have happened a weekend ago, two happened within 24 hours. All five of these cases are unsolved. I want to assure the City Council and citizens of Goldsboro the investigators are working diligently on these cases and are following up on any information or leads the public is providing to us. If anyone has any information about these murders or any other crimes in the city, or Wayne
County I encourage you to call or text Goldsboro/Wayne Crime Stoppers at 919-735-2255. The Police Department will continue to utilize our current technology such as ShotSpotter, Tsunami cameras, along with new technology and information provided by councilmembers and also citizens to identify trouble area and concentrate our efforts and resources in those areas. I will continue to reach out to other law enforcement agencies through information sharing and requesting additional resources if needed. Ten months ago I made the following comments …law enforcement cannot solve or prevent these crimes alone. It is going to take the entire community along with law enforcement to make our city safe. It is a partnership and that is still true today. Police officers, city leaders, businesses, churches and citizens have all worked together on several community events such as National Night Out, Our Community Cares, neighborhood foot patrols involving councilmembers, and Operation Clean Slate that we did Friday. All these events have been very successful and more are scheduled. I would like to again encourage anyone in the community that has any ideas or wants to be involved in these community events to please give me a call. You can reach me at 919-580-4231. Also anyone who has any information on crimes or an information that can prevent future crimes, I again encourage you to call Goldsboro/Wayne Crime Stoppers at 919-735-2255. Thank you for the opportunity.

Consent Agenda - Approved as Recommended. City Manager, Scott A. Stevens, presented the Consent Agenda. All items were considered to be routine and could be enacted simultaneously with one motion and a roll call vote. If a Councilmember so requested, any item(s) could be removed from the Consent Agenda and discussed and considered separately. In that event, the remaining item(s) on the Consent Agenda would be acted on with one motion and roll call vote. Councilmember Aycock moved the items on the Consent Agenda, Items D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T and U be approved as recommended by the City Manager and staff. The motion was seconded by Councilmember Ham and a roll call vote resulted in all members voting in the affirmative. Mayor Allen declared the Consent Agenda approved as recommended. The items on the Consent Agenda were as follows:

Contiguous Annexation Request – Cuyler Spring Housing Associates, LLC – Northwest corner of Cuyler Best Road and Oxford Boulevard (5.3 Acres). Public Hearing Set. The City Council, at their meeting on May 15, 2017, requested that the City Clerk examine the subject annexation petition for sufficiency. The City Clerk has completed the examination and has determined that the petition is sufficient. Sufficiency indicates that property is described accurately within 1:10,000 feet and that all property owners have signed the petition.

Pursuant to G. S. 160A-58.2, the Council shall fix a date for public hearing on the annexation if the petition is considered sufficient by the City Clerk.

The Notice of Public Hearing would schedule June 26, 2017 as the date for the public hearing. A report prepared by the Department of Planning and Community Development, in conjunction with other City departments, will be submitted to the Council on that date.

Staff recommended Council schedule a public hearing for the proposed annexation of Cuyler Spring Housing Associates, LLC Property for June 26, 2017. Consent Agenda Approval. Aycock/Ham (7 Ayes)

S-3-17 Cypress Ridge (Preliminary Subdivision Plat). Approved. The property is located just north of the new US 70 Bypass and east of US 117 North (North William Street). The site is located outside the City limits and within the one-mile extra-territorial jurisdiction.

Total land area: 27 acres.
Total no. of lots: 15
Zoning: R-16 Residential

The applicant proposes to divide the tract into 15 lots. Of those lots, 12 are proposed for sale and development, two will remain as open space and one lot will remain farmland with possible development in the future.
A total of nine lots are located on the east side of Princess Drive. Six lots are located on either side of Hillside Drive.

All lots will be serviced by the Fork Township Sanitary District. Water line size and fire hydrant locations will be designed by the Sanitary District Engineer. On-site septic systems will be required and approved by the Wayne County Environmental Health Department.

The proposed subdivision is not located in a special flood hazard area.

The proposed subdivision is subject to drainage plans being reviewed and approved by City Engineering.

The Planning Commission, at their meeting held on May 22, 2017, recommended approval of the preliminary subdivision plat.

Staff recommended Council accept the recommendation of the Planning Commission and approve the 15-lot preliminary subdivision plat for Cypress Ridge. Consent Agenda Approval. Aycock/Ham (7 Ayes)

**CU-9-17 Earl Beasley - North side of East Ash Street between Malloy Street and Barrow Court. Approved.** Applicant requests a Conditional Use Permit to consider amending a previously-approved Conditional Use Permit which allows for the operation of a Place of Entertainment with ABC permits to add outdoor recreational activities. The operation is known as Hero’s Oyster Bar and Grill

- Frontage: 266.77 ft.
- Depth: 342.58 ft. (Average)
- Area: 82,764 sq. ft. or 1.9 acres
- Zoning: General Business

On August 3, 2015, the Goldsboro City Council approved site plans and a Conditional Use Permit for a Place of Entertainment with ABC permits to allow the operation of a bar, restaurant, and interior entertainment space for live music and comedy acts.

The applicant now proposes the addition of a beach volleyball court.

The submitted site plan indicates the 1,700 sq. ft. volleyball court located behind the principal building and towards the rear of the property. Existing parking and traffic circulation patterns will not be affected.

At the public hearing held on May 15, 2017, a representative of the applicant spoke in favor of the request. No one appeared in opposition.

The Planning Commission, at their meeting held on May 22, 2017, recommended approval of the Conditional Use Permit and submitted site plan detailing the location of the proposed volleyball court.

Staff recommended Council accept the recommendation of the Planning Commission and:

1. Adopt an Order approving an amendment to a previously-issued Conditional Use Permit for a Place of Entertainment with no ABC permits to allow the addition out an outdoor volleyball court; and

2. Approve the site plan revision detailing the location of the volleyball court. Consent Agenda Approval. Aycock/Ham (7 Ayes)

**CU-10-17 Jared Grantham – South side of East Walnut Street between Ormond Avenue and John Street. Approved.** The applicant requests a Conditional Use Permit to allow the operation of a Place of Entertainment with no ABC permits. The
use proposed is a physical adventure gaming operation which is most commonly known as an “Escape Room”.

Escape Rooms were originally developed in Japan. They are basically an activity where players are locked in a room and have to use elements of the room to solve a series of puzzles and escape within a set time limit, or after having completed a mission.

Escape rooms usually involve groups of people and can be used as teambuilding exercises for public, private or governmental entities or as an activity for individuals and families.

They are sometimes characterized as physical versions of escape-type video games.

The applicant proposes to utilize the one-story building which is to be divided into three separate escape rooms and also will include restrooms, a reception/waiting area, and office and storage.

**Hours of Operation**
- Monday – Wednesday (By Appt.)
- Thursday and Friday (5:00 p.m. to 10:30 p.m.)
- Saturday (9:00 a.m. to 10:30 p.m.)
- Sunday (2:30 p.m. to 10:30 p.m.)

No. of Employees: 2

The property is located within that area of the Central Business District which is exempt from providing off-street parking.

Any exterior improvements will require review and approval by the Historic District Commission.

At the public hearing held on May 15, 2017, no one appeared to speak either for or against the request.

The Planning Commission, at their meeting held on May 22, 2017, recommended approval of the Conditional Use Permit and site plan detailing the operation.

Staff recommended Council accept the recommendation of the Planning Commission and:

1. Adopt an Order approving a Conditional Use Permit to allow the operation of a Place of Entertainment with no ABC permits – Escape Room; and
2. Approve the site plan detailing the operation of the use. Consent Agenda Approval. Aycock/Ham (7 Ayes)

**Z-7-17 Redco Properties, LLC – Northwest corner of Wayne Memorial Drive and Tommy’s Road. Ordinance Adopted.** The applicant requests a zoning change from RM-9 Residential Manufactured Home, R-20A Residential and Neighborhood Business to Highway Business.

Frontage: 1,124 ft. (Wayne Memorial Drive)
831 ft. (Tommy’s Road)

Area: 29.37 Acres

Surrounding Zoning: North: Wayne Co. Jurisdiction
South: R-12 Residential & Neighborhood Business
East: Neighborhood Business & R-16 Residential
West: R-16 Residential & Office & Institutional-1

The request includes two parcels of land--28.82 acres zoned Neighborhood Business and R-20A Residential and .55 acres zoned RM-9 Residential.
The larger parcel is vacant farmland and contains one dilapidated structure which is to be removed. The small parcel zoned RM-9 is occupied by one manufactured home.

Property can be accessed via Wayne Memorial Drive and Tommy’s Road. Driveway permits for any future development will require NCDOT approval.

The City’s Land Use Plan recommends commercial development for the property and the request would be compatible with the Comprehensive Plan.

City water and sewer lines are not available to serve the property. Subject property is not located within a special flood hazard area.

A Conditional District zone has not been requested, therefore, no development plans have been submitted in conjunction with the rezoning application. If rezoned, development plans for any future development would have to be approved by the Council separately.

At the public hearing held on May 15, 2017, no one appeared to speak either for or against the request.

The Planning Commission, at their meeting held on May 22, 2017, recommended approval of the zoning change.

Staff recommended Council accept the recommendation of the Planning Commission and adopt an Ordinance changing the zoning for the property from RM-9 Residential, Neighborhood Business and R-16 Residential to Highway Business. The request would be consistent with the City’s adopted Comprehensive Land Use Plan recommendations. Consent Agenda Approval. Aycock/Ham (7 Ayes)

ORDINANCE NO. 2017-24 “AN ORDINANCE AMENDING THE UNIFIED DEVELOPMENT ORDINANCE OF THE CITY OF GOLDSBORO, NORTH CAROLINA CODE OF ORDINANCES”

Z-8-17 Loretta Washburn - West side of North Berkeley Boulevard between Oak Hill Drive and Green Drive. Denied. Applicant requests a zoning change from R-16 Residential to RM-9 which would allow for the placement of one manufactured home on the lot.

Frontage: 104.56 ft.
Depth: 210 ft.
Area: 21,966 sq. ft., or 0.50 acres

Surrounding Zoning: North: R-16 Residential (RM-NC)
South: R-16 Residential
East: R-16 Residential
West: R-16 Residential

The property is currently vacant.

The RM-9 zoning district is requested to allow for the placement of one manufactured home on the property.

Adjacent and surrounding properties primarily consist of detached, stick-built, single-family dwellings of ranch-style construction.

One nonconforming manufactured home park and four non-conforming lots occupied by single-wide manufactured homes exist to the northwest of the subject property.

If approved to RM-9, one manufactured home would be permitted on the property.

The City’s adopted Land Use Plan designates this property for medium-density residential development.
City water and sewer services are available to serve the subject property. The property is not located in a Special Flood Hazard Area.

The RM-9 zoning district will require the manufactured home to comply with City and State regulations. Manufactured homes are required to have the appearance of a site-built, single-family dwelling unit permanently located on its lot with a pitched roof, masonry underpinning, parallel to the front property line and in good condition with no signs of rust.

Although the proposed use may comply with the City’s Land Use Plan of medium-density residential development, it may not be compatible with adjacent and surrounding properties regarding construction, style and appearance.

At the public hearing held on May 22, 2017, the applicant appeared in spoke in favor of the request. She indicated that the proposed mobile home would be occupied by her daughter.

The Planning Commission, at their meeting held on May 22, 2017, recommended denial of the rezoning request. They felt that a manufactured home on the property would not be compatible with surrounding site-built homes based on construction, style and appearance.

Staff recommended Council accept the recommendation of the Planning Commission and deny the requested zoning change from R-16 Residential to RM-9 Manufactured Home. Although this request would be compatible with the City’s Comprehensive Land Use Plan, a manufactured home at this location would not be compatible with surrounding site-built homes based on construction, style and appearance.


The amendment set forth provisions to allow the ticketing of vehicles by Code Enforcement personnel for unlawful parking.

Included within the amendment was the creation of an advisory commission to be known as the “Goldsboro Parking Commission”. That Commission was to consist of the four members of the existing Traffic Advisory Commission and two citizens residing within the city limits.

The Parking Commission is tasked with hearing appeals from persons who believe the ticket they received is improper and unwarranted. The current process for appeals includes posting a bond and submitting said appeal in writing. Thus far, there have been no official appeals.

As part of their process, Code Enforcement personnel always take a photograph of offenders’ vehicles before issuing a ticket.

Based on the few persons who have contested tickets since inception of this process (7 months), staff feels it may not be advisable to include private citizens on the Parking Commission since this is not a regular enough occurrence.

Staff also believes that, since the cost of the ticket is only $25.00, bonding that cost prior to an appeal would not be necessary.

The amendment would eliminate the two private citizens from the Parking Commission and would also eliminate the need for a bond when appealing violations.

Staff recommended Council adopt the amendment changing the “Traffic Code” as indicated above. Consent Agenda Approval. Aycock/Ham (7 Ayes)
ORDINANCE NO. 2017-25 “AN ORDINANCE AMENDING CHAPTER 72 ENTITLED “TRAFFIC CODE” OF THE CODE OF ORDINANCES OF THE CITY OF GOLDSBORO, NORTH CAROLINA”

Street Closings - 1. Bruce Street: From Vann Street to Colonial Terrace Drive 2. Corney Street: From Gulley Street to Terminus; 3. Juniper Street: From Best Street to Terminus; 4. Spruce Street: From Leslie Street to Terminus; 5. South Road: from Langston Drive to Ridgecrest Drive. Ordinance Adopted. On March 6, 2017, the City Council asked the staff to investigate closing a number of unimproved street sections within the City Limits.

With the exception of South Road, the referenced street sections were included within that list. Staff has recommended that South Road, which is not improved or utilized, also be investigated for closing.

Each street section has been identified on the maps indicating the length and right-of-way width of each.

The petitioned street closings have been forwarded to the Fire, Police, Engineering and Public Works Departments for their review. No objections to any of the closings have been submitted.

If the street is closed, ownership of each right-of-way would be split equally between the adjoining property owners.

A Resolution of Intent was advertised in the newspaper for four consecutive weeks, each street section was posted on both ends and all adjacent property owners were notified of the public hearings by certified mail.

At the public hearing held on May 15, 2017, one person spoke in opposition to the closing of the Bruce Street section. She indicated that vehicles, including the USPS and City garbage trucks utilize this section of Bruce Street.

The Planning Commission, at their meeting held on May 22, 2017, recommended approval of the closing of all five of the street sections as petitioned, with utility easements being reserved over the entire right-of-ways included within the Corney Street and Juniper Street sections.

The Commission noted that the closing of the Bruce Street section would not hinder the delivery of any services and only provides a “cut-through”. Access to this area can be provided through other streets and no landlocked parcels would result from the closing of this section of Bruce Street. If approved, half of the right-of-way would be given to the adjacent owners for their use. The City would not physically close the street.

Staff recommended Council accept the recommendation of the Planning Commission and adopt the following entitled Ordinance closing the following street sections and retaining utility easements as indicated.

1. Bruce Street: From Vann Street to Colonial Terrace Drive
2. Corney Street: From Gulley Street to Terminus and retain utility easement;
3. Juniper Street: From Best Street to Terminus and retain utility easement;
4. Spruce Street: From Leslie Street to Terminus;
5. South Road: from Langston Drive to Ridgecrest Drive.

ORDINANCE NO. 2017-26 “AN ORDINANCE ORDERING THE CLOSING OF CERTAIN PORTIONS OF CERTAIN STREETS WITHIN THE CITY OF GOLDSBORO, NORTH CAROLINA”

Sale of Real Property – Mimosa Street, 830 N. John Street and Corner
Greenleaf/John Street. Approved. The City of Goldsboro and County of Wayne jointly own 830 N. John Street and Mimosa Street. The City owns the corner of Greenleaf/John Street. We have received bids on the following properties:

<table>
<thead>
<tr>
<th>Name</th>
<th>Bid Amount</th>
<th>Tax Value</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ronald Mayo</td>
<td>$1,535</td>
<td>$2,070</td>
<td>830 N. John St.</td>
</tr>
<tr>
<td>Ronald Mayo</td>
<td>$1,300</td>
<td>$2,100</td>
<td>Corner John/</td>
</tr>
<tr>
<td>Bob Genotino</td>
<td>$1,250</td>
<td>$2,500</td>
<td>Mimosa St.</td>
</tr>
</tbody>
</table>

Standard property will be offered for sale in accordance with the provisions of the G.S. 160A-266, provided however, the minimum sales price will be at least fifty percent (50%) of the property’s tax value. An advertisement appeared in the Goldsboro News-Argus on May 12, 2017. The ten (10) day upset bid period expired on May 22, 2017, with no counter-offers received after this bid.

The attorney fees associated with transferring the deed will be paid by the buyer. The City and County would share in all expenses associated with sale and remaining balance would be divided equally.

Staff recommended Council accept the offers for 830 N. John Street, Mimosa Street and Corner of Greenleaf/John Street and authorize the Mayor and City Clerk to execute deeds on behalf of the City of Goldsboro. Consent Agenda Approval. Aycock/Ham (7 Ayes)


The City of Goldsboro has need for and intends to undertake the installation of sedimentation basin inclined plate settlers to improve turbidity removal under all flow conditions and increase sedimentation basin and filter capacity from 12 to 14 mgd. The total estimated cost is $1,797,360.

Staff recommended Council adopt the following entitled Resolution authorizing the City Manager to execute and file an application on behalf of the City Goldsboro with the State of North Carolina for a loan to aid in the installation of the plate settlers. Consent Agenda Approval. Aycock/Ham (7 Ayes)

RESOLUTION NO. 2017-38 “RESOLUTION AUTHORIZING THE SUBMISSION OF A LOAN APPLICATION TO THE CLEAN WATER STATE REVOLVING LOAN PROGRAM FOR PLATE SETTLERS PROJECT”

Water/Sewer Rates, Late Fee and Service Penalty. Resolution Adopted. The City of Goldsboro’s current water and sanitary sewer rate structure was adopted effective January 1, 1987, after a comprehensive study was performed by Arthur Young and Associates. The staff annually evaluates the City’s utility functions to determine if the operations are self-supporting. This procedure compares the total anticipated revenues to be received from the City’s water and sanitary sewer operations against the projected expenditures. An analysis of the proposed budget for the fiscal year revealed that the water and sanitary sewer rates remain uniform.

The recommended Fiscal Year 2017-18 Budget does not provide for an increase in the water and sanitary sewer rates. The water and sanitary sewer rate for industrial bulk usage for users with 200,000 cubic feet or over per year is recommended to remain at the current rate. It is also proposed that the minimum charge based upon meter size and the double outside rates for water and sewer volume continue. It is recommended that these rates be effective with the first utility billing after July 1, 2017.

The Late Fee charged on utility accounts past due and the Service Penalty, implemented in July 1991 to recover the cost of providing additional services for utility customers with
two bills past due, will remain the same for Fiscal Year 2017-18. It is recommended that the water reconnection fee of $10.00 remain the same and be charged before water service is restored to the customer who was disconnected due to nonpayment.

Staff recommended Council adopt the following entitled Resolution establishing the Water and Sewer Rate Schedule, retaining the Late Fee and the Service Penalty and establishing the reconnection fee effective with the July 1, 2017 billing. Consent Agenda Approval. Aycock/Ham (7 Ayes)


Approve Resolution accepting the State Revolving Fund Loan along with the Assurances and Authorizing the City Manager to Sign the Loan Documents. Resolution Adopted. The City of Goldsboro has recognized the need for repairs and upgrade of its infrastructure. The City Council authorized staff to move forward with an application for the Phase 4 Sewer Collection Rehabilitation Project.

In May 2017, we received notification from the North Carolina Department of Environment and Natural Resources that financing has been approved from the Clean Water State Revolving Fund in the amount of $6,268,382 with $500,000 principal forgiveness at a zero interest rate over 20 years. Also, the City Manager was directed to furnish all necessary information and assurances needed to execute the loan closing.

Staff recommended the City Council adopt the following entitled Resolution accepting the State Revolving Loan and authorizing the City Manager to sign loan documents. Consent Agenda Approval. Aycock/Ham (7 Ayes)

RESOLUTION NO. 2017-40 “RESOLUTION BY MAYOR AND CITY COUNCIL OF THE CITY OF GOLDSBORO”

Amend Capital Projects Fund Ordinance- Sanitary Sewer Improvements. Ordinance Adopted. The voters of the City of Goldsboro authorized the issuance of $22,065,000 in sanitary sewer general obligation bonds at a referendum in May 1998. Portions of these authorizations were included in the capital projects amendments in April 1999, September 2000, January 2001, November 2001, June 2005, April 2008, June 2008, June 2009 and May 2010. Investment earnings and sales tax refunds have also been realized in these funds.

There have been additional revenues generated from investment proceeds in all Capital Projects Funds. The Capital Projects Ordinance for Sanitary Sewer Improvements should be amended to represent the exact balance of revenues and expenditures.

Staff recommended Council adopt the following entitled Capital Projects Fund Ordinance - Sanitary Sewer Improvements be amended by $23,347.15. Consent Agenda Approval. Aycock/Ham (7 Ayes)

ORDINANCE NO. 2017-27 “AN ORDINANCE AMENDING THE SANITARY SEWER IMPROVEMENTS FUND”

Establishing the Capital Projects Fund Ordinance- Street and Recreation Bond Improvements. Ordinance Adopted. The Goldsboro City Council authorized bond referendum for the $3,000,000 of Parks and Recreational Facilities Bonds and $7,000,000 Street Bonds. The election for these bonds was held on November 8, 2016 and passed by the voters. The City Council has approved the issuance for the $3,000,000 of Parks and Recreational Facilities Bonds and $2,500,000 of Street Bonds for May 2017.

On May 2, 2017, the City sold Street Bonds in the amount of $2,500,000 and Recreation Bonds in the amount of $3,000,000. All closing documents were completed on May 23, 2017 and funds have been transferred to the City’s bond accounts.
Capital Projects Fund Ordinance is required to present an exact balance of revenues and expenditures. Therefore, both project revenue and expenditure line items must be established.

It is recommended the following entitled Capital Projects Fund Ordinance be established for the Street Bonds in the amount of $2,500,000 and Recreation Bonds in the amount of $3,000,000. Consent Agenda Approval. Aycock/Ham (7 Ayes)

ORDINANCE NO. 2017-28 “AN ORDINANCE ESTABLISHING THE CAPITAL PROJECTS FUND ORDINANCE FOR THE STREET AND RECREATION IMPROVEMENTS”

Amendment to Goldsboro’s Code of Ordinances Title V – Public Utilities to include Chapter 54: Stormwater Management Utility. Ordinance Adopted. A substantial portion of the City’s stormwater conveyance infrastructure is in disrepair. The primarily reason is simply due to the age of the infrastructure, but the situation has been exacerbated over the years from a lack of sufficient funding to effectively perform preventative maintenance and upgrades as needed. With tens of millions projected in repair costs, the approximately $220K currently allotted annually from the general fund will neither improve the current condition nor prevent further degradation of the City’s stormwater conveyance system.

Establishing a Stormwater Management Utility Ordinance in accordance with Article 16 of Chapter 160A of the NC General Statutes, which grants City Council the authority, would be the first step towards repairing and upgrading the City’s stormwater infrastructure.

Per direction from Council, a stormwater stakeholder committee was formed to discuss and determine the need and viability of establishing a stormwater utility for the City of Goldsboro. Solicitation for committee members started in July/August of 2016 and the first meeting was held February 2, 2017 followed by four subsequent meetings over a five-week period. Recommendations from the committee have been presented and reviewed by Council, resulting in the attached Stormwater Management Utility Ordinance.

Staff recommended the City Council adopt the following entitled Ordinance amending Title V- Public Utilities in Goldsboro’s Code of Ordinances to include Chapter 54: Stormwater Management Utility. Consent Agenda Approval. Aycock/Ham (7 Ayes)

ORDINANCE NO. 2017-29 “AN ORDINANCE AMENDING TITLE V PUBLIC UTILITIES TO INCLUDE CHAPTER 54 STORMWATER MANAGEMENT”

Agreement Regarding a Shell Building in Park East. Approved. The County, WCDA and City would like to construct a shell industrial building for the purpose of recruiting industry to Wayne County. The building will be owned by the county and WCDA will market it.

The city agrees to reimburse the county $220,000 of the cost of this building. The city also agrees that any annexation into the city limits will not be affective until seven years after ownership of the building has been transferred or leased to a tenant.

It is recommended that Council authorize the Mayor and City Clerk to enter into an agreement with the County of Wayne and the Wayne County Development Alliance regarding the purchase of a shell building in Park East, Industrial Park. Consent Agenda Approval. Aycock/Ham (7 Ayes)

Agreement Regarding the Development of an Industrial Park. Approved. The County, WCDA and City wish to finance and develop an industrial park on property commonly referred to as the Bryan Property. New industries will provide jobs for citizens of Goldsboro and Wayne County.
The city agrees to design and install the necessary water and sewer lines and appurtenances to service the property at its cost, minus any grants obtained for this purpose. The city also agrees not to annex the property.

It is recommended that Council authorize the Mayor and City Clerk to enter into an agreement with the County of Wayne and the Wayne County Development Alliance regarding the development of an Industrial Park. Consent Agenda Approval. Aycock/Ham (7 Ayes)

City of Goldsboro Social Media Policy. Approved. The City of Goldsboro has created a Social Media Policy to establish and maintain social media platforms that are responsive to public comments and concerns and establish a meaningful dialogue with residents.

This policy establishes procedures related to the approval and use of City of Goldsboro social media sites, and City employees’ (not serving in an official capacity) use of social media sites, personal web pages, and blogs to ensure such usage is not detrimental to the City or other City employees.

The purpose of this policy is also to garner public interest in the City’s services, programs, events, and initiatives.

It is recommended that the City Council approve the Social Media Policy. This policy shall become effective immediately. Consent Agenda Approval. Aycock/Ham (7 Ayes)

End of Consent Agenda.

Budget Ordinance for Fiscal Year 2017-18. Ordinance Adopted. A Budget Ordinance must be adopted each year in order to implement the provisions of a new budget for the upcoming Fiscal Year. In specific, the Budget Ordinance establishes the tax rate and dictates in which fund delinquent taxes shall be placed upon their collection. It also establishes special taxes which may be levied during a fiscal year, such as the Special Downtown Municipal District Tax. The intention of a city to issue licenses upon businesses, trades and professions is also described within the contents of this document.

The major emphasis of a Budget Ordinance is to identify by fund the estimated revenues a municipality anticipates to collect during a fiscal year and to delineate by fund, department, and activity how these monies shall be appropriated. The Budget Ordinance may also describe any special authorizations granted to the Budget Officer.

Passage of the Budget Ordinance is an annual occurrence. No budget for the fiscal year can be implemented without the formal adoption of the provisions of this document. The Budget Ordinance reflects the decisions made by the City Council during its budget reviews and discussion. The Budget Ordinance assures compliance with all pertinent State Fiscal laws. It must show an exact balance between revenues and expenditures. If circumstances do not warrant the adoption of this document by the prescribed date, an interim budget must be approved by the governing body. The specific authorizations granted the Budget Officer are the same as were delegated in Fiscal Year 2016-17 that relate to the reallocation of departmental appropriations, interdepartmental transfers, and inter-fund loans and transfers. Also, the Finance Director and Assistant Finance Director are authorized to sign all pre-audit certifications for budgetary appropriations as required by G.S. 159-28.

Council met with staff on several occasions to discuss the FY 2017-18 recommended budget. During those sessions, Council discussed not increasing the tax rate, utility and refuse fees. The oncoming budget does include a new stormwater fee of $4.50 per month for residential and commercial customers effective July 1, 2017.

The FY 2017-18 recommended budget includes increase in the golf fees. Cart fees will increase from $12 to $13 per rental and golf membership dues will increase by 10% effective July 1.
Breakdown of Recommended Budget by Fund:

1. General Fund $40,582,032
2. Stormwater Fund 1,073,672
3. Utility Fund 16,574,693
4. Community Development Fund 404,922
5. Downtown Develop. Fund 71,326
6. Occupancy Tax Fund 1,005,600
Total $59,712,245

Councilmember Broadaway made a motion to adopt the following entitled Budget Ordinance for Fiscal Year 2017-18. The motion was seconded by Councilmember Aycock. Mayor Allen, Councilmembers Broadaway, Stevens, Ham and Aycock voted in favor of the motion. Mayor Pro Tem Foster and Councilmember Williams voted against the motion. Mayor Allen declared the motion passed 5:2.

ORDINANCE NO. 2017-30 “BUDGET ORDINANCE FOR THE 2017-18 FISCAL YEAR”

City Manager’s Report. No report.

City Attorney’s Report. No report.

Mayor and Councilmembers’ Reports and Recommendations.

Councilmember Aycock stated I just want to remind people of the Town Hall Meeting in District 6 and District 2 tomorrow at 6:30 p.m. to 8:00 p.m. at New Hope United Methodist Church. I look forward to answering questions and getting input on things we could do better.

Councilmember Ham stated no comment.

Mayor Pro Tem Foster stated no comment.

Councilmember Williams stated I just want to thank all of the family, the citizens here that reached out to the young man’s family who passed away recently. I want to thank The Wash, Flip for and his staff for washing cars and donating those funds to the family members. I want to applaud all the business that are involved in the Summer Youth Program and mentorship. I hope that everyone in this community can continue to work on some of this violence. If you see a young man or woman talk to them give them an opportunity to learn from it. Thank you.

Councilmember Broadaway stated I just want to congratulate Impact Teens on what they are doing. Also, people are looking for solutions, curfews, there is nothing wrong with a curfew. Those are solutions, if they come from the community they are a lot more palatable then if they come from us. I appreciate and thank you for thinking about it.

Councilmember Stevens stated I just wanted to take time to thank our employees of the city. Mr. Antonio and Mr. Don from Public Works came through my neighborhood this weekend to handle a sewer problem. Also thank you to Mr. Patrick Lechner.

Mayor Allen stated on a good note, we just completed probably our most successful Wings Over Wayne. I want to thank everyone who came and everyone who worked so hard to make it successful. It was a great, great event. The weekend after, we had the Dillard Alumni here and I think that was equally as successful. I think they had a great parade downtown, had good functions and I think everyone was real happy. On the not so good side, we have had a lot of shootings. I really believe the biggest problem we have in this city today are these young men who have no regard for life. No regard for their life or anyone else’s life, and are just shooting. I guess they are shooting because they don’t know a better way. My thought process is we can talk about it all we want up here, you can come and talk to us, but we are not going to fix the problem. We have to...
figure out a way some way some how to get to these guys on the street. Most of us cannot go out there and try to talk to them, because they are not going to listen to us. I want to try and find a way to resonate with these young guys that there is hope, that there is another way other than dealing drugs or gangs. I do not know too many successful gang members. I do not know too many successful drug dealers. You either end up in jail or dead. Someway we have to convey this message to these young men, there is a better way. I can tell you when that young man got shot on Saturday night, I was there, I saw them put him on the stretcher. As a father, as a Mayor, as a human, I can tell you I never, ever, ever want to have to see that again. It is the worst thing you could ever see. No one should have to experience that. By all accounts, that was a great young man with a great future. My plea is to anyone that can, we need to reach out to the churches, as a community we have to figure out a way to get in there. I do not know if its 50 kids, 50 young men, if its 300, I don’t know how many there are. I’m not talking about arresting them, I just want them to quit shooting one another. The problem with shooting each other, everyone suffers. You either die or get hurt. Your family suffers. The guy who did the shooting, for the rest of his life, someone is chasing him and they are going to catch him eventually. Either they are going to catch him and kill him or put him in jail. We have to figure out how to get this message to these young men. My plea is how do we do that. The Police Department is not going to solve it, the City Council is not going to solve it. The community is not going to solve it. We have to better engage these young men. Let’s have a cease fire, let’s have a truce and let’s quit shooting.

There being no further business, the meeting adjourned at 8:00 p.m.

Chuck Allen
Mayor

Melissa Corser, MMC/NCCMC
City Clerk
MINUTES OF TOWN HALL MEETING
FOR DISTRICTS 2 & 6
JUNE 6, 2017

Goldsboro City Councilmember Bill Broadaway, District 2 and Councilmember Gene Aycock, District 6 hosted a Town Hall Meeting on Tuesday, June 6, 2017 from 6:30 p.m. to 8:00 p.m. at New Hope United Methodist Church, 200 E. New Hope Rd, Goldsboro, NC 27534. The purpose of this meeting was to allow an opportunity for citizens to discuss local matters. Attendance was as follows:

Present: Mayor Chuck Allen
Councilmember Bill Broadaway
Councilmember David Ham
Councilmember Gene Aycock
Scott Stevens, City Manager
Melissa Corser, City Clerk
Jim Womble, City Attorney
Octavius Murphy, Assistant to the City Manager
Shycole Simpson-Carter, Community Relations Director

Councilmember Aycock opened the meeting and recognized Councilmembers and staff that were present. Mayor Allen provided opening remarks and welcomed everyone.

Mr. Scott Stevens provided information on current projects in which the City has partnered with Wayne County on such as the Maxwell Regional Agriculture and Convention Center, Goldsboro Event Center, a shell building a Park East and a new industrial park. He also provided information on crime and police department initiatives, summer youth employment initiative, the quarterly newsletter, Facebook and Facebook Live, street lights, pickleball courts, multi-use path, 2017-18 fiscal year budget and Hurricane Matthew recovery efforts.

Councilmembers Broadaway and Aycock shared information regarding their district boundaries. They opened the floor to citizens and the following was discussed:

- The need for a right turn lane off of Hwy 13 into the Bayleaf Community.
- Ares scheduled for repaving in Districts 2 and 6.
- Community Watch programs and/or increasing patrols in the Mimosa Park Area due to recent vehicle break-ins.
- The need for cleaning out ditches in the Pinewood area and around 320 Bayleaf Drive.
- The possibility of GWTA coming into the Central Heights community (Luther Drive) to pick-up citizens.
- The need for a park in District 6.
- Additional lighting on Harding Drive and trimming of crepe myrtles.
- Using inmates to help with work at the Golf Course
- Maintenance of Old Mill Cemetery
- Maintaining right-of-ways on Spence Avenue near the railroad tracks (Staff shared NCDOT is responsible for maintaining that right-of-way but we would relay concerns to NCDOT)
- The need for a traffic light at the intersection of Tommy’s Road and Hare Road.
- Potholes at the front entrance of Central Heights (Long Leaf Avenue) and on Force Road.
- Landscapers blowing debris into roadways.
- $4.50 Stormwater Utility Fee

Councilmembers Aycock and Broadaway thanked the citizens for coming out and New Hope United Methodist Church for the use of their building.

There being no further business, the meeting adjourned at 8:00 p.m.

___________________________
Chuck Allen
Mayor

___________________________
Melissa Corser, MMC
City Clerk
City of Goldsboro  
P.O. Drawer A  
North Carolina  
27533-9701

Office of the Mayor

PEEPSboro DAY  
PROCLAMATION

WHEREAS, Peepsboro Day will be held on September 9, 2017 in conjunction with Beak Week 2017. PEEPSboro Day is a celebration of the creative collaboration between arts and business PEEP-le in the City of Goldsboro; and

WHEREAS, the ACWC PEEP Show is an outstanding exhibit of marshmallow masterpieces created by artists, non-profit organizations, businesses, students, and families on display at the Arts Council of Wayne County including a PEEP-les Choice Contest; and

WHEREAS, PeneloPEEP, official Spokes-PEEP for the Arts Council of Wayne County, invited businesses to sponsor a PEEP-tastic marshmallow masterpiece created by local artists; and

WHEREAS, citizens of our fair city may enjoy a sweet cinematic experience featuring PEEP-motion films at the Paramount Theatre, featuring PEEP-tastic specials at local shops, hotels, and restaurants, and interactive surveys and games celebrating the PEEP-le who work diligently in our region's poultry industry.

NOW, THEREFORE, I, Chuck Allen, Mayor of the City of Goldsboro, North Carolina, by virtue of the powers vested in this office, do hereby proclaim September 9, 2017 as PEEPSboro Day in the City of Goldsboro and encourage citizens to participate in PEEPSboro Day and Beak Week 2017.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Goldsboro, North Carolina, to be affixed on this 21st day of August, 2017.

Chuck Allen, Mayor
City of Goldsboro
J.W. Drauer A
North Carolina
27533-9701

RESOLUTION NO. 2017-51

RESOLUTION EXPRESSING APPRECIATION TO
DR. ROBERT FULKERSON

WHEREAS, Dr. Robert “Bob” Fulkerson is the Pastor of Madison Avenue Baptist Church and has served as a Volunteer Police Chaplain with the Goldsboro Police Department from July 29, 2008 until his retirement on August 31, 2017; and

WHEREAS, Pastor Bob has been a “Hands On” Pastor who watches over, works closely with and makes himself available at all times for Police employees and citizens, supporting them and helping them cope with life changing events; and

WHEREAS, Pastor Bob has participated in Ride-a-Longs, rode “SHOTGUN” with officers, attended Council meetings, opened and closed police functions with prayer and opened the Fellowship Hall at Madison Avenue Baptist Church for police events. Pastor Bob also serves on the police Violent Crime Task Force/Goldsboro Partnerships Against Crime Committee (GPAC) which focuses on giving repeat violent offenders a second chance; and

WHEREAS, He was awarded the “Chief’s Award” in October 2012, awarded for outstanding service to the Police Department and received the Community Affairs Individual Human Relations Award in 2014; and

WHEREAS, Pastor Bob put together a “Resource Committee” and worked on a referral list with all the resources available through area churches; and

WHEREAS, Pastor Bob is a member of the International Conference of Police Chaplains and earned his Master Training Level Certificate in July 2013, which is granted when a Chaplain has completed 350 hours of professional studies and ten years of service; and

WHEREAS, During his tenure with the Police Department he has distinguished himself as a dedicated professional who always gives 100% of himself to his congregation, his community and the Officers and Staff of the Goldsboro Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Goldsboro, North Carolina that we express our appreciation to Pastor Bob Fulkerson for his service to the Goldsboro Police Department and the City of Goldsboro.

ADOPTED this 21st day of August, 2017.

Chuck Allen, Mayor
CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 21, 2017 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
CU-13-17 Eli Wuest – West side of North John Street between East Ash Street and East Mulberry Street

BACKGROUND: The applicant requests a Conditional Use Permit to allow the operation of a place of entertainment with ABC permits (wine bar and restaurant).

Frontage: 25 ft.
Depth: 105 ft.
Area: 2,625 sq. ft., or 0.06 acres
Zoning: Central Business District

DISCUSSION: There is an existing two-story building on the site which is to be renovated for the proposed business.

Hours and Days of Operation
11:00 a.m. to 12:00 Midnight (Monday through Thursday)
11:00 a.m. to 1:00 a.m. (Friday and Saturday)
11:00 a.m. to 9:00 p.m. (Sunday)

The actual hours may change slightly depending upon the business but should not exceed those listed.

The applicant intends to provide food for most of the time the wine bar is open and plans to have lunch available. Depending upon demand, the kitchen may close at 10:00 p.m. some evenings.

The submitted floor plan indicates that both floors of the building are to be utilized. The downstairs will have tables, restrooms, kitchen, mechanical room, a bar and wine cellars. The upstairs will have a restroom, tables, bar and raised stage for occasional small-scale musical acts up to two times
per week. The applicant indicates that he envisions the operation to have a "speakeasy" atmosphere.

Proposed exterior improvements to the building have already been approved by the Historic District Commission.

RECOMMENDATION: No action necessary. Planning Commission will have a recommendation for the Council’s meeting on September 5, 2017.

Date: 8-9-2017  
Planning Director

Date: __________________________  
City Manager

ssj
NOTICE OF PUBLIC HEARING
BEFORE THE PLANNING COMMISSION AND CITY COUNCIL
OF THE CITY OF GOLDSBORO
TO CONSIDER ISSUANCE OF A CONDITIONAL USE PERMIT
TO ALLOW THE OPERATION OF A
PLACE OF ENTERTAINMENT WITH ABC PERMITS
(WINE BAR)

Notice is hereby given that a public hearing will be held before the City Council and the Planning Commission of the City of Goldsboro on Monday, August 21, 2017, at 7:00 p.m., in the Council Chambers, City Hall to consider the issuance of a Conditional Use Permit to allow the operation of a place of entertainment with ABC permits (Wine Bar).

CU-13-17 Eli Wuest – West side of North John Street between East Ash Street and East Mulberry Street

The Wayne County Tax Identification No. is 2599-96-5347 and the address is 217 North John Street. The property has a frontage of 25 ft., a depth of 105 ft. and a total area of 2,625 sq. ft., or 0.06 acres.

All interested persons are invited to attend this public hearing and to be heard. If you plan to attend and require an interpreter, please contact the City Manager’s office at City Hall at least four (4) days prior to the meeting.

Melissa C. Corser, City Clerk

James D. Womble, City Attorney

PUBLISH: August 3, 2017
August 10, 2017
2ND FLOOR

Ceiling: Exposed beam, possibly with stucco on beamboard between (outs). We can match that work and electrical under ceiling on beamboard.

STORAGE

UPSTAIRS BAR

RESTROOM

RAISED WOOD STAGE

STAGE

OFFICE

Concrete Bar Top upstairs

Use Existing Wood Floor upstairs

Uppers Windows remain the same

Use Stucco Wood walls on interior walls
Ceiling will be Beadboard sheets with Coffered Beams over all the seams.

1ST FLOOR
Example Store Fronts
CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 21, 2017 COUNCIL MEETING

SUBJECT:  
PUBLIC HEARING  
CU-14-17 Salem Leasing Corp. – Southwest corner of US Highway 117 South and Vann Street

BACKGROUND:  
The applicant requests a Conditional Use Permit to allow the outdoor storage of vehicles in conjunction with an adjacent business operation.

Frontage: 384 ft. (US 117 South)  
352 ft. (Vann Street)

Area: 5.85 acres

Zoning: I-2 General Industry

The City Council previously approved Conditional Use Permits for this location in order to allow a used car lot, weekend flea market and the sale of storage buildings. A small building which was on the property has been demolished and the site is now vacant.

DISCUSSION:  
The property was recently purchased by the applicant who wishes to utilize the site for storage of vehicles associated with the business located to the west of the subject property.

The applicant proposes enclosing the entire lot with a chain link fence with slats for screening. Staff is working with the applicant to set the fence further back from US 117 and install plant material to improve the appearance.

RECOMMENDATION:  
No action necessary. Planning Commission will have a recommendation for the Council’s meeting on September 5, 2017.

Date: 8-9-2017
Planning Director

Date:  
City Manager

ssj
NOTICE OF PUBLIC HEARING
BEFORE THE PLANNING COMMISSION AND CITY COUNCIL
OF THE CITY OF GOLDSBORO
TO CONSIDER THE ISSUANCE OF A CONDITIONAL USE PERMIT
TO ALLOW THE OUTDOOR STORAGE OF VEHICLES

Notice is hereby given that a public hearing will be held before the City Council and the Planning Commission of the City of Goldsboro on Monday, August 21, 2017, at 7:00 p.m., in the Council Chambers, upstairs in City Hall, 214 North Center Street, Goldsboro, North Carolina, to consider the issuance of a Conditional Use Permit to allow the outdoor storage of vehicles in conjunction with an adjacent business operation.

CU-14-17 Salem Leasing Corp. – Southwest corner of US Highway 117 South and Vann Street

The Tax Identification No. is 2598-48-6322. The property has a frontage of approximately 384 ft. on US 117 South, a frontage of 352 ft. on Vann Street and a total area of approximately 5.85 acres.

All interested persons are invited to attend this public hearing and to be heard. If you plan to attend and require an interpreter, please contact the City Manager’s office at City Hall at least four (4) days prior to the meeting.

Melissa C. Corser, City Clerk

James D. Womble, City Attorney

PUBLISH: August 3, 2017
August 10, 2017
CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 21, 2017 COUNCIL MEETING

SUBJECT:          PUBLIC HEARING
                  CU-17-16 Ismail Qandeel – Northwest corner of South
                  Slocumb Street and Harrell Street

BACKGROUND: The applicant requests amendment of a previously-issued
            Conditional Use Permit to allow the operation of a
            convenience store within the Neighborhood
            Business zoning district by increasing the hours of operation.

Frontage: 146 ft.
Depth: 225 ft.
Area: 32,850 sq. ft., or 0.75 acres
Zoning: Neighborhood Business

The property was formerly operated as Bob’s Supermarket.

DISCUSSION: On January 17, 2017, Council approved a Conditional Use
            Permit to allow the operation of a convenience store within
            the Neighborhood Business district.

The adopted Order specified a number of stipulations which
were included as conditions for approval as follows:

1. All existing signage at the subject location shall be repaired in a sightly manner in
   accordance with the City’s Sign Ordinance;
2. Existing 20 parking spaces on the site shall be striped appropriately and bumper
   stops will be installed if necessary;
3. The structure on the site shall meet all State of North Carolina Building Code
   requirements prior to any business being conducted at this location.
4. Loitering at the subject location will not be permitted or tolerated and it shall be
   incumbent upon the owner or operator of the business to insure that loitering
   does not take place at any time on the site.
5. The owner or operator of the business at the subject location will be required to
   police the premises daily to insure that the site, including the area of the adjacent
   street rights-of-way, are free of trash and litter.
6. The hours of operation for the convenience store shall be limited to 6:00 a. m. to
   9:00 p. m.
7. The owner or operator of the business shall make a diligent effort to work with
   the City staff to install landscaping on the site where appropriate.
8. Upon complaint regarding this operation, the Council may schedule a public hearing to determine what additional conditions, if any, may be needed to protect the public health, safety and welfare.

9. After public hearing and upon determination that any of the above stipulations have not been upheld, the City Council may modify, suspend or revoke the Conditional Use Permit for the operation of a convenience store within the Neighborhood Business zoning district.

The applicant contends that he has been operating the convenience store for more than six months while meeting the previous stipulations. He has now requested that the hours of operation for the site be extended to 6:00 a.m. to 11:00 p.m.

RECOMMENDATION: No action necessary. Planning Commission will have a recommendation for the Council's meeting on September 5, 2017.

Date: 8-9-2017  
Planning Director

Date: ___________________________  
City Manager

ssj
NOTICE OF PUBLIC HEARING
BEFORE THE PLANNING COMMISSION AND CITY COUNCIL
OF THE CITY OF GOLDSBORO
TO CONSIDER AMENDMENT OF A PREVIOUSLY-ISSUED
CONDITIONAL USE PERMIT
TO ALLOW THE OPERATION OF A CONVENIENCE STORE
WITHIN THE NEIGHBORHOOD BUSINESS ZONING DISTRICT

Notice is hereby given that a public hearing will be held before the City Council and the Planning Commission of the City of Goldsboro on Monday, August 21, 2017, at 7:00 p.m., in the Council Chambers, City Hall, 214 North Center Street, Goldsboro, North Carolina, to consider amending a previously-issued Conditional Use Permit to allow the operation of a convenience store within the Neighborhood Business zoning district. The applicant wishes to extend the hours of operation.

CU-17-16 Ismail Qandeel – Northwest corner of South Slocumb Street and Harrell Street

The Wayne County Tax Identification Nos. are 3508-06-8576 and 9409. The property has a frontage of 146 ft. on South Slocumb Street, a frontage of 225 ft. on Harrell Street and a total area of approximately 0.75 acres.

All interested persons are invited to attend this public hearing and to be heard. If you plan to attend and require an interpreter, please contact the City Manager’s office at City Hall at least four (4) days prior to the meeting.

Melissa Corser, City Clerk

James D. Womble, City Attorney

PUBLISH: August 3, 2017
August 10, 2017
CU-17-16
ISHMAIL QANDEEL
(Amend Convenience Store Hours of Operation)
CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 21, 2017 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
Deletion of Extraterritorial Jurisdiction – Properties accessed from Bryan Boulevard

BACKGROUND: The subject property is located west of US 117 South and includes a total of 78 lots containing 845.81 acres.

The City’s extraterritorial jurisdiction arcs around the area and includes lots utilized for Busco Beach, a four-unit recreational camping area, a private cemetery, small corner portions of three privately-owned residential lots as well as vacant or wooded land. More than half of the vacant or wooded lots are owned by the City of Goldsboro or Wayne County.

DISCUSSION: Exclusion of the subject lots would result in the City’s ETJ boundary following the eastern bank of the Neuse River.

In accordance with General Statutes, properties within the extraterritorial jurisdiction are subject to City zoning, subdivision and building code regulations. The City is unable to enforce its ordinances relative to nuisances within its extraterritorial jurisdiction.

A Notice of Public Hearing was prepared and advertised in the newspaper for two weeks. All owners and adjacent owners were notified of the hearing by mail and the property was posted indicating that a public hearing was to be held.

RECOMMENDATION: No action necessary. Planning Commission will have a recommendation for the Council’s meeting on September 5, 2017.

Date: 8-9-2017

Planning Director

Date: ____________________________

City Manager

ssj
NOTICE OF PUBLIC HEARING
BEFORE THE CITY COUNCIL AND THE PLANNING COMMISSION
TO CONSIDER CERTAIN CHANGES AND AMENDMENTS TO TITLE 1,
GENERAL PROVISIONS, CHAPTER 11: CITY STANDARDS
OF THE CITY OF GOLDSBORO CODE OF ORDINANCES

Notice is hereby given that a public hearing will be held before the City Council and the Planning Commission of the City of Goldsboro at a regular meeting to be held in the City Hall at 7:00 p.m., on Monday, August 21, 2017 for the purpose of discussing and considering the adoption of an ordinance amending Title 1, General Provisions, Chapter 11: City Standards, Section 11.01 Extraterritorial Jurisdiction for the City, of the Code of Ordinances.

It is the intent and purpose of this public hearing to amend the written description and reduce the one-mile extraterritorial jurisdiction in which the City of Goldsboro exercises its authority in relationship to the Planning Commission, Board of Adjustment, and Appearance Commission, building, housing, electrical and plumbing codes, subdivision regulations and zoning control.

This public hearing for the reduction of the extraterritorial jurisdiction is being held at the request of the City of Goldsboro in order to exclude from the City’s extraterritorial jurisdiction properties located beyond and south of the Neuse River. If excluded, the properties, as listed below, would be subject to all requirements of the County of Wayne.

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All interested persons are invited to attend this public hearing and to be heard. If you plan to attend and require an interpreter, please contact the City Manager's office at least four days prior to the meeting.

Melissa C. Corser, City Clerk

James D. Womble, City Attorney

PUBLISH:  August 3, 2017
           August 10, 2017
Deletion of Extraterritorial Jurisdiction

GOLDSBORO
BE MORE DO MORE SEYMOUR

NOT TO SCALE
Deletion of Extraterritorial Jurisdiction

NOT TO SCALE
CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 21, 2017 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
Deletion of ETJ: 1. Pate Property
2. Mills Property

BACKGROUND: Both properties are located east of North Cottonwood Drive and do not have frontage on a street. They are both currently vacant farmland.

Pate Property: Of the overall 14-acre parcel owned by Morris and Charlene Pate, approximately 5.85 acres are located within the City’s Extraterritorial Jurisdiction. The tract is zoned R-16 Residential. The remainder of the property (8.15 acres) would be subject to the requirements of Wayne County.

Mills Property: Of the overall 44.76-acre parcel owned by Nancy and William Mills, approximately 16.88 acres are located within the City’s Extraterritorial Jurisdiction. That tract is zoned R-16 Residential. The remainder of the property (27.88 acres) would be subject to the requirements of Wayne County.

The owners of both properties have been approached about development of a solar facility and were told that any construction within that area in the City’s ETJ would be subject to the City’s requirements as they relate to all dimensional and performance standards.

DISCUSSION: As a result, the current owners have requested that the City relinquish their jurisdiction on the portion of each property within the Extraterritorial Jurisdiction in order to allow the entire site to be developed under one set of regulations.

A Notice of Public Hearing was prepared and advertised in the newspaper for two weeks. All adjacent property owners were notified of the hearing by mail and the property was posted indicating that a public hearing was to be held.
On August 14, 2017, a representative for the applicants submitted a written request to continue the public hearing on this matter to October 16, 2017 due to unforeseen conflicts.

RECOMMENDATION: After the public hearing, by motion, continue the hearing on this matter to October 16, 2017.

Date: ___________________ ___________________________

Planning Director

Date: ___________________ ___________________________

City Manager

ssj
NOTICE OF PUBLIC HEARING
BEFORE THE CITY COUNCIL AND THE PLANNING COMMISSION
TO CONSIDER CERTAIN CHANGES AND AMENDMENTS TO TITLE 1,
GENERAL PROVISIONS, CHAPTER 11: CITY STANDARDS
OF THE CITY OF GOLDSBORO CODE OF ORDINANCES

Notice is hereby given that a public hearing will be held before the City Council and the Planning Commission of the City of Goldsboro at a regular meeting to be held in the City Hall at 7:00 p.m., on Monday, August 21, 2017 for the purpose of discussing and considering the adoption of an ordinance amending Title 1, General Provisions, Chapter 11: City Standards, Section 11.01 Extraterritorial Jurisdiction for the City, of the Code of Ordinances.

It is the intent and purpose of this public hearing to amend the written description and reduce the one-mile extraterritorial jurisdiction in which the City of Goldsboro exercises its authority in relationship to the Planning Commission, Board of Adjustment, and Appearance Commission, building, housing, electrical and plumbing codes, subdivision regulations and zoning control.

This public hearing for the reduction of the extraterritorial jurisdiction is being held at the request of Morris B. and Charlene H. Pate and Nancy P. and William O. Mills in order to exclude from the City's extraterritorial jurisdiction a portion of vacant property owned by them which lies to the east of North Cottonwood Drive. If excluded, the property would be subject to all requirements of the County of Wayne.

**Pate Property**
The property includes a portion of Lot 2 as shown on a survey and subdivision of land recorded in Plat Cabinet C, Slide 122 (Book 4, Page 76) of the Wayne County Registry.

**Wayne County Tax Identification No.**
3601-64-0264 (Portion)                                **Existing Zoning**
R-16 Residential

**Mills Property**
The property includes Tract No. 12 as shown on a Plat recorded in Plat Cabinet H, Slide 86 in the Wayne County Registry

**Wayne County Tax Identification No.**
3601-54-6669                                           **Existing Zoning**
R-16 Residential

All interested persons are invited to attend this public hearing and to be heard. If you plan to attend and require an interpreter, please contact the City Manager's office at City Hall, at least four days prior to the meeting.

Melissa C. Corser, City Clerk

James D. Womble, City Attorney

PUBLISH: August 3 and 10, 2017
Deletion of Extraterritorial Jurisdiction
Mills and Pate Property
CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 21, 2017 COUNCIL MEETING

SUBJECT: PUBLIC HEARINGS – Street Closings
1. Holly Street – From Claiborne St. to Terminus
2. Beech Street – From Claiborne St. to Terminus
3. Palm Street – From Claiborne St. to Terminus

BACKGROUND: On March 6, 2017, the City Council asked the staff to investigate closing a number of unimproved street sections within the City Limits.

The referenced street sections were included within that list and none are improved or open.

Each street section has been identified on the attached map indicating the length and right-of-way width of each.

DISCUSSION: The petitioned street closings have been forwarded to the Fire, Police, Engineering and Public Works Departments for their review. No objections have been received.

If the street is closed, ownership of each right-of-way would be split equally between the adjoining property owners.

The Council, on June 26, 2017, adopted a Resolution of Intent setting the public hearing and that Resolution was advertised for four weeks in the newspaper. Adjacent owners were notified of the hearing by certified mail and the street sections were posted with notice of the public hearing.

RECOMMENDATION: No action necessary. The Planning Commission will have a recommendation for the Council’s meeting on September 5, 2017.

Date: 8-9-2017
Planning Director

Date: 
City Manager

ssj
STREET SECTION CLOSINGS
E. HOLLY STREET, BEECH STREET, & PALM STREET
(FROM N. CLAIBORNE STREET TO TERMINUS)
STREET SECTION CLOSINGS
E. HOLLY STREET, BEECH STREET, & PALM STREET
(FROM N. CLAIBORNE STREET TO TERMINUS)
CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 21, 2017 COUNCIL MEETING

SUBJECT: Street Closing – Herman Place

BACKGROUND: The street petitioned for closing runs from the western right-of-way of Herman Street in a northwesterly direction to its terminus at the railroad for a distance of approximately 300 ft. The road has a right-of-way width of 50 ft.

Petitioner: City of Goldsboro

DISCUSSION: The petitioned street closing has been forwarded to the Fire, Police, Engineering and Public Works Departments for their review.

If the street is closed, ownership of the right-of-way would be split equally between the adjoining property owners.

The attached Resolution would schedule a public hearing on this street closing for September 18, 2017. The Resolution would be advertised in the newspaper for four consecutive weeks, the street would be posted on both ends and all adjacent property owners would be notified of the public hearing by certified mail.

RECOMMENDATION: By motion, adopt the attached Resolution scheduling a public hearing on the closing of the petitioned street for September 18, 2017.

Date: 8-9-2017

Planning Director

Date: ________________

City Manager

ssj
RESOLUTION NO. 2017 -

RESOLUTION AS TO THE INTENT OF THE CITY COUNCIL OF THE CITY OF GOLDSBORO TO CLOSE A CERTAIN STREET WITHIN THE CITY OF GOLDSBORO, NORTH CAROLINA

BE IT RESOLVED that the City Council of the City of Goldsboro, North Carolina, pursuant to the authority given them by General Statute 160A-299 of North Carolina do hereby declare:

1. That it is the intent of the City Council to consider closing a certain street within the City of Goldsboro.
2. That the street requested for closing shall be described as set forth hereunder:

   Herman Place: Running from the westernmost right-of-way of Herman Street in a westerly direction a distance of approximately 300 ft. to its terminus at the railroad and having a right-of-way width of 50 ft.

3. That a map portraying the layout of the above designated street proposed to be closed and the area served by it may be examined in the Goldsboro Department of Planning.
4. That, in accordance with Section 160A-299(c) of the General Statutes of North Carolina, the abutting property owners will be vested with the right, title and interest in the right-of-way extending to the centerline of the street to be closed.
5. That, in accordance with Section 160A-299(f) of the General Statutes of North Carolina, the City may reserve its right, title and interest in any utility improvement or easement within the street to be closed.
6. That a public hearing on all matters concerning the proposed street closing will be held before the City Council in the Council Chambers, City Hall on Monday, September 18, 2017, at 7:00 p.m.

Adopted this _____ day of ______________________, 2017.

Approved as to Form Only: Reviewed by:

______________________________  ______________________________
City Attorney                             City Manager

PUBLISH: August 24, 2017
August 31, 2017
September 7, 2017
September 14, 2017
CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 21, 2017 COUNCIL MEETING

SUBJECT: Sale of Real Property, Tax ID #3518-79-3598, North Oak Forest Road as recorded in the Wayne County Registry.

BACKGROUND: On July 14, 2017, Southern District Convocation of the United Holy Church of America, Inc. offered to pay the City of Goldsboro the sum of $67,500 for the property at North Oak Forest Road and made a bid deposit of $3,375.

The City of Goldsboro and County of Wayne acquired this property in May 2017. The County Commissioners at their August 15, 2017 meeting agreed to convey their share of this property to the City of Goldsboro with the stipulation that the City and County share equally the expenses.

DISCUSSION: Standard property will be offered for sale in accordance with the provisions of the G.S. 160A-266, provided however, the minimum sales price will be at least fifty percent (50%) of the property’s tax value. The tax value for both properties is $135,000. An advertisement appeared in the Goldsboro News-Argus on July 25, 2017. The ten (10) day upset bid period expired on August 7, 2017, with no counter-offers received.

The buyer will pay the attorney fees associated with transferring the deed. The City and County’s portion from the sale of these properties would be $33,750 each minus expenses.

RECOMMENDATION: By motion, accept the offer from Southern District Convocation of the United Holy Church of America, Inc. in the amount of $67,500 and authorize the Mayor and City Clerk to execute a deed on behalf of the City of Goldsboro and County of Wayne.

Date: ____________________________

Kaye Scott, Finance Director

Date: ____________________________

Scott Stevens, City Manager
CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 21, 2017 COUNCIL MEETING

SUBJECT: Budget Amendment – Warm Hearts Program

BACKGROUND: At the August 7, 2017 Council meeting, the Goldsboro YMCA spoke with the City Council about collaborating to help hire a full-time mentoring coordinator. This coordinator would work with rising ninth graders at Goldsboro High School to assist with academic, behavioral or attendance problems. The school system has identified 35 students that could start with this program. The program would provide service to any ninth grader whose guardian requests this service.

DISCUSSION: The City’s partners have been identified as the Goldsboro Housing Authority, Communities Serving Schools, Wayne County Public Schools and various local churches. The YMCA requested $35,000 from the City to assist with the program.

Funding was not appropriated in the current FY 17-18 budget, so it would be necessary to adopt a budget amendment.

RECOMMENDATION: It is recommended that the Council adopt the attached budget ordinance decreasing the unassigned fund balance of the General Fund in the amount of $35,000 to fund the City’s portion of the Warm Hearts Program.

Date:________________________     __________________________________

Kaye Scott, Finance Director

Date:________________________   __________________________________

Scott Stevens, City Manager
ORDINANCE NO. 2017-

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR THE CITY OF GOLDSBORO FOR THE 2017-18 FISCAL YEAR

WHEREAS, the City Council has an interest in assisting the Goldsboro YMCA with the Warm Hearts Program; and

WHEREAS, the City’s portion would be $35,000; and

WHEREAS, since these funds were not appropriated in the operating budget for FY 2017-18, the City of Goldsboro needs to appropriate $35,000 from the General Fund.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Goldsboro that the Budget Ordinance for the Fiscal Year 2017-18 be amended by:

1. Decreasing the Unassigned Fund Balance of the General Fund in the amount of $35,000.

2. Increasing the line item entitled “YMCA Donation” (11-7310-4936) in the Special Expense Division’s budget of the General Fund in the amount of $35,000.

3. This Ordinance shall be in full force and effect from and after the ________ day of ___________________ 2017.

Approved as to form only: Reviewed by:

_______________________   _______________________
City Attorney      City Manager
CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 21, 2017 COUNCIL MEETING

SUBJECT:  Condemnation of Dilapidated Structures

BACKGROUND:  Inspections were performed on eighteen (18) substandard structures which do not comply with the Minimum Standards. Therefore, proceedings were initiated to bring these structures into code compliance. The locations of these structures and the condemnation sequences followed are listed below. Notification was sent from the Inspections Department to the owner(s) giving them ample opportunity to renovate the property. All steps and procedures required by the Ordinance have been taken, including a last opportunity to repair the structures with notification of the upcoming Council meeting for the purpose of requesting condemnation. Legal notices by advertisement were entered in the local newspaper on two occasions relative to these structures.

(1)  403 Beale Street
    Tax parcel #:  12-3509-13-8556
    Owner: Emmett Jackson
           436 E. Elm Street
           Goldsboro, NC 27530

    (a) Originaly inspected October 14, 2009.
    (b) Structure is in dilapidated condition, not feasible for repair.
    (c) No permits have been issued for this structure.
    (d) The structure is secure.
    (e) The title search revealed taxes due for 2009 and 2016 in the amount of $4,465.17.
    (f) Letters of opportunity to repair or demolish were sent to Emmett Jackson Jr but the conditions of the letter have not been met.

(2)  407 Beale Street
    Tax parcel #:  12-3509-13-8511
    Owner: Emmett Jackson Jr
           436 E Elm Street
           Goldsboro, NC 27530

    (a) Originally inspected April 05, 2016.
    (b) Structure is in dilapidated condition, not feasible for repair.
    (c) No permits have been issued for this structure.
    (d) The structure is secure.
    (e) The title search revealed taxes due for 2010 thru 2016 in the amount of $3,309.09.
    (f) Letters of opportunity to repair or demolish were sent to Emmett Jackson Jr but the conditions of the letter have not been met.
(3) 409 Beale Street
    Tax Parcel #: 12-3509-13-8407
    Owner: Emmett Jackson Jr
          436 E Elm Street
          Goldsboro, NC 27534

    (a) Originally inspected October 03, 2017.
    (b) Structure is in dilapidated condition, not feasible for repair.
    (c) No permits have been issued for this structure.
    (d) The structure is secure.
    (e) The title search revealed taxes due for 2010 and 2016 in the amount of $3,252.42.
    (f) Letters of opportunity to repair or demolish were sent to Emmett Jackson Jr, but the conditions of the letter have not been met.

(4) 1505 N Berkeley Blvd
    Tax Parcel #: 12-3519-96-9745
    Owner: Keiko Ruggles
          1505 N Berkeley Blvd
          Goldsboro, NC 27530

    (a) Originally inspected April 4, 2010.
    (b) Structure is in dilapidated condition, not feasible for repair.
    (c) No permits have been issued for this structure.
    (d) The structure is not secure.
    (e) The title search revealed taxes due for 2015 in the amount of $1,454.31.
    (f) Letters of opportunity to repair or demolish were sent to Keiko Ruggles, David Abbott Ruggles, Emerie R Combs but the conditions of the letter have not been met.

(5) 403 N. Carolina Street
    Tax Parcel #: 12-2599-78-5035
    Owner: Dennis Gerald Jackson
           PO Box 704
           Ayden, NC 28513

    (b) Structure is in dilapidated condition, not feasible for repair.
    (c) No permits have been issued for this structure.
    (d) The structure is secure.
    (e) Letters of opportunity to repair or demolish were sent to Dennis & Judith Jackson, Wells Fargo NA, Corporation Service Company Registered Agent of Wells Fargo and US Bank NA, but the conditions of the letter have not been met.
(6) 405 N. Carolina Street  
Tax Parcel #: 12-2599-78-5140  
Owner: Dennis Gerald Jackson  
PO Box 704  
Ayden, NC 28513  

(a) Originally inspected October 21, 2010.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) Letters of opportunity to repair or demolish were sent to Dennis & Judith Jackson, Wells Fargo NA, Corporation Service Company Registered Agent of Wells Fargo and US Bank NA, but the conditions of the letter have not been met.

(7) 407 N. Carolina Street  
Tax Parcel #: 12-2599-78-5165  
Owners: Dennis Gerald Jackson  
PO Box 704  
Ayden, NC 28513  

(a) Originally inspected January 09, 2017.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure yet unsafe.  
(e) The title search revealed taxes are current.  
(f) Letters of opportunity to repair or demolish were sent to Dennis & Judith Jackson, Wells Fargo NA, Corporation Service Company Registered Agent of Wells Fargo and US Bank NA, but the conditions of the letter have not been met.

(8) 409 N. Carolina Street  
Tax parcel #: 12-2599-78-5189  
Owners: Dennis Gerald Jackson  
PO Box 704  
Ayden, NC 28513  

(a) Originally inspected January 10, 2017.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is not secure.  
(e) Letters of opportunity to repair or demolish were sent to Dennis & Judith Jackson, Wells Fargo NA, Corporation Service Company Registered Agent of Wells Fargo and US Bank NA, but the conditions of the letter have not been met.
(9) 411 N. Carolina Street  
Tax parcel #: 12-2599-78-5294  
Owner: Dennis Gerald Jackson  
    PO Box 704  
    Ayden, NC 28513  

(a) Originally inspected July 12, 2016.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is not secure.  
(e) Letters of opportunity to repair or demolish were sent to Dennis & Judith Jackson, Wells Fargo NA, Corporation Service Company Registered Agent of Wells Fargo and US Bank NA, but the conditions of the letter have not been met.

(10) 413 N. Carolina Street  
Tax parcel #: 12-2599-78-6219  
Owners: Dennis Gerald Jackson  
    PO Box 704  
    Ayden, NC 28513  

(a) Originally inspected January 10, 2017.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) Letters of opportunity to repair or demolish were sent to Dennis & Judith Jackson, Wells Fargo NA, Corporation Service Company Registered Agent of Wells Fargo and US Bank NA, but the conditions of the letter have not been met.

(11) 400 E. Chestnut Street  
Tax parcel #: 12-3509-04-56088  
Owner: Herring Investments  
    PO Box 403  
    Pikeville, NC 27863  

(a) Originally inspected October 22, 2014.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) The title search revealed taxes due for 2016 in the amount of $195.19.  
(f) Letters of opportunity to repair or demolish were sent to Herring Investments & CT Corporation Registered Agent for Branch Banking & Trust, conditions of the letter have not been met.
(12) 605 E. Chestnut Street  
Tax parcel #: 12-3509-14-5509  
Owner: Callie Jackson Barnes Heirs  
605 E Chestnut Street  
Goldsboro, NC 27530  

(a) Originally inspected July 30, 2017.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) The title search revealed taxes are due from 2014 thru 2016 in the amount of $981.34.  
(f) Letters of opportunity to repair or demolish were sent to All Known & Unknown Heirs of Callie Jackson Barnes Heirs, but the conditions of the letter have not been met.

(13) 614 Crawford Street  
Tax parcel #: 12-3509-12-4333  
Owner: Coreen Hagans  
804 S Slocumb Street  
Goldsboro, NC 27530  

(a) Originally inspected September 28, 2010.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) The title search revealed taxes are due from 2013 thru 2015 in the amount of $1,619.95.  
(f) Letters of opportunity to repair or demolish were sent to Coreen Hagans but the conditions of the letter have not been met.

(14) 412 E. Walnut Street  
Tax parcel #: 12-3509-05-7190  
Owner: Shelly & Angel Laluz  
19 Main Street  
Poughquag, NY 12570  

(a) Originally inspected November 03, 2016.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) The title search revealed taxes are due from 2014 thru 2016 in the sum of $2,647.16.  
(f) Letters of opportunity to repair or demolish were sent to Angel Laluz & Shelly Laluz but the conditions of the letter have not been met.
(15) 801 Park Avenue  
Tax parcel #: 12-3509-36-1720  
Owner: Ann Humphries  
1600 E. Ash Street  
Goldsboro, NC 27530

(a) Originally inspected January 12, 2011.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) The title search revealed taxes are due from 2016 in the sum of $1,674.94.  
(f) Letters of opportunity to repair or demolish were sent to Anne Humphries, but the conditions of the letter have not been met.

(16) 1013 N. John Street  
Tax parcel #: 12-3600-00-9932  
Owner: Robert K Parker  
1013 N John Street  
Goldsboro, NC 27530

(a) Originally inspected April 15, 2016.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is not secure.  
(e) The title search revealed taxes are due from 2010 thru 2015 in the sum of $4,408.72.  
(f) Letters of opportunity to repair or demolish were sent to Robert K Parker, RBC Centura Bank, John Fleming Jr Registered Agent for RBC Centura but the conditions of the letter have not been met.

(17) 1508 Edgerton Street  
Tax parcel #: 12-3509-67-7180  
Owner: Michael Briles & John Briles  
122 Kendell Avenue  
High Point, NC 27260

(a) Originally inspected November 01, 2012.  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) The title search revealed taxes are due from 2016 in the sum of $898.14  
(f) Letters of opportunity to repair or demolish were sent to Michael Briles, John Briles, but the conditions of the letter have not been met.
(18) 607 W. Mulberry Street  
    Tax parcel #: 12-2599-67-5303  
    Owner: Webb Rentals  
        405 Applewhite Ave  
        Stantonsburg, NC 27883

(a) Originally inspected May 5, 2016  
(b) Structure is in dilapidated condition, not feasible for repair.  
(c) No permits have been issued for this structure.  
(d) The structure is secure.  
(e) Letters of opportunity to repair or demolish were sent to  
Webb Rentals, Charles Eric Webb Registered Agent, but the  
   conditions of the letter have not been met.

DISCUSSION: The City Attorney has completed title searches on these  
   properties to determine legal ownership. We have  
   attempted to work with the owner(s) involved for their  
   benefit, as well as the City's. Ample opportunity has  
   been given for rehabilitation of the structures. In order  
   that we may enforce the Code, we will have to complete  
   the process by removing said dwellings. Bids will be  
   awarded by informal bid procedures for all structures.  

After the demolitions are satisfactorily completed, the  
    owner(s) will be billed for the deed search and the removal.  
If it appears that asbestos is present, asbestos inspections  
    will be required at these locations. Samples will be taken  
and laboratory tested at the owner’s expense. The cost  
    incurred for removal of asbestos will be added to the cost  
of the demolition. If the property owner(s) fails to pay  
these costs, we will place a lien against the properties.  
An Ordinance authorizing the Building Codes Administrator  
to demolish these structures is attached. Funds have been  
appropriated for these demolitions.

RECOMMENDATION: It is recommended that Council adopt the attached Ordinance  
condemning the structures located at 403 Beale Street, 407 Beale  
Street, 409 Beale Street, 1505 N. Berkeley Blvd, 403 N. Carolina  
Street, 405 N. Carolina Street, 407 N. Carolina Street, 409 N. Carolina  
Street, 411 N. Carolina Street, 413 N. Carolina Street, 400 E. Chestnut  
Street, 605 E. Chestnut Street, 614 Crawford Street, 412 E. Walnut  
Street, 801 Park Avenue, 1013 N. John Street, 1508 Edgerton Street,  
607 W. Mulberry Street in the City of Goldsboro, North Carolina.

Date__________________  
Allen E. Anderson, Jr., Chief Inspector

Date__________________  
Scott Stevens, City Manager
ORDINANCE NO. 2017-

AN ORDINANCE DIRECTING THE BUILDING CODES ADMINISTRATOR TO DEMOLISH THE PROPERTY HEREIN DESCRIBED AS UNFIT FOR HUMAN HABITATION

WHEREAS, the City Council of the City of Goldsboro finds that the property described herein is unfit for human habitation under Chapter 152 entitled "Housing" of the Code of Ordinances of the City of Goldsboro, and that all of the provisions of Chapter 152 entitled "Housing" have been complied with as a condition of the adoption of this Ordinance; and

WHEREAS, said dwelling(s) should be demolished to meet the requirements of Chapter 152 entitled "Housing" of the Code of Ordinances of the City of Goldsboro as directed by the Building Code Inspector, and should be placarded by placing thereon a notice prohibiting use for human habitation; and

WHEREAS, the owner(s) of said dwelling(s) has been given a reasonable opportunity to bring the dwelling(s) up to the standards of Chapter 152 entitled "Housing" of the Code of Ordinances of the City of Goldsboro in accordance with G.S. 160A-443(5) pursuant to an order issued by the Building Code Inspector and the owner(s) having failed to comply with the Order.

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

Section 1. The Building Code Inspector is hereby authorized and directed to place signs containing the following legend on each of the properties set forth below:

"This dwelling is unfit for human habitation; the use or occupancy of this dwelling for human habitation is prohibited and unlawful."

Owner(s): Emmett Jackson
Property Address: 403 Beale Street
Legal Description: Tax Parcel No.: 12-3509-13-8556

Owner(s): Emmett Jackson
Property Address: 407 Beale Street
Legal Description: Tax Parcel No.: 12-3509-13-8511

Owner(s): Emmett Jackson
Property Address: 409 Beale Street
Legal Description: Tax Parcel No.: 12-3509-13-8407

Owner(s): Keiko Ruggles
Property Address: 1505 Berkeley Blvd
Legal Description: Tax Parcel No.: 12-2599-78-5035

Owner(s): Dennis Gerald Jackson
Property Address: 403 Carolina Street
Legal Description: Tax Parcel No.: 12-2599-78-5035

Owner(s): Dennis Gerald Jackson
Property Address: 405 N Carolina Street
Legal Description: Tax Parcel No.: 12-2599-78-5140

Owner(s): Dennis Gerald Jackson
Property Address: 407 N Carolina Street
Legal Description: Tax Parcel No.: 12-3509-13-8511

Owner(s): Dennis Gerald Jackson
Property Address: 409 N Carolina Street
Legal Description: Tax Parcel No.: 12-2599-78-5189
Section 2. The Building Code Inspector is hereby authorized and directed to proceed to demolish these dwellings in accordance with his order to the owner(s) and in accordance with the Housing Code and G.S. 160A-443.

Section 3. It shall be unlawful for any person to remove or cause to be removed said placard from the dwelling to which it is affixed. It shall likewise be unlawful for any person to occupy or to permit the occupancy of the dwelling herein declared to be unfit for human habitation.

Section 4. This Ordinance shall be recorded in the Wayne County Office of the Register of Deeds and shall be indexed in the name of the property owner(s) in the grantor index. The cost of vacating and closing or removal and deed search shall be a lien against the real property. The said cost, can be obtained from the Director of Finance, City of Goldsboro after the after the demolition has been completed.

Section 5. This Ordinance shall become effective on the _____ day of __________, 2017.

Section 6. Adopted this 21st day of August, 2017.

Approved As To Form Only: Reviewed By:

__________________________  __________________________
City Attorney                                          City Manager
SUBJECT: Beak Week Festival Street Closing

BACKGROUND: The 4th Annual Beak Week Festival is designed to celebrate Wayne County’s Poultry Industry. It includes kids rides, vendor booths, food, live music on two stages, a public education unit and a Kansas City Barbecue Society Cook-Off to be held Saturday, September 9th.

DISCUSSION: Since January, Goldsboro Parks and Recreation, DGDC, Arts in Wayne, Boys and Girls Club of Wayne County, Downtown Merchants Association and Wayne County Travel and Tourism have been planning to make this year’s festival the best one yet. The festival will offer an array of activities for all ages to enjoy. The event takes place on the 100 & 200 blocks of South Center Street. Each year attendance increases and we expect this year to be no different.

Due to the logistics of the festival and to keep attendees safe, Goldsboro Parks and Recreation is requesting that the 100 & 200 block of South Center Street be closed from:
- Friday, September 8th, 6:00pm-8:00pm
  Center St at Intersections: Spruce & Chestnut
- Saturday, September 9th, 6:00am-7:00pm
  Center Street at Intersections: Walnut, Chestnut & Spruce

All vendor booths, entertainment attractions and displays will be arranged to secure proper access to all fire hydrants, alleyways and driveways.

As with all downtown events, effected city departments will be contacted and the following concerns are to be addressed:

1. All intersections remain open for Police Department traffic control.

2. A 14-foot fire lane is to be maintained in the center of the street to provide access for fire and emergency vehicles.

3. All activities, change in plans, etc., will be coordinated with the Police Department.
4. The Police and Fire Departments and Public Works are to be involved in the logistical aspects of the Event.

RECOMMENDATION: By motion, grant the requested temporary closing of:

- The 200 block of South Center & Spruce, and South Center and Chestnut on Friday, September 8, 2017 from 6:00pm-8:00pm to be used for activities associated with Beak Week subject to the above conditions.

- Center Street from Ash to Spruce Streets and intersections of Center and Mulberry Center and Walnut and Center and Chestnut on Saturday, September 9, 2017 from 6:00am to 7:00pm. to be used for activities associated with Beak Week, subject to the above conditions.

Date: ______________________  ______________________
       Goldsboro Parks and Recreation - Director

Date: ______________________  ______________________
       City Manager
GOLDSBORO POLICE DEPARTMENT
PARADE/PICKET APPLICATION

Pursuant to Ordinance No. 98.80, and 98.82, adopted by the City of Goldsboro, no parade shall be conducted on the public ways of the City; and no person shall inaugurate, promote or participate in any such parade unless the parade is conducted in conformity with the requirements set out herein and unless a permit has been obtained from the Chief of Police or his designated representative at least seventy-two (72) hours prior to the time the parade is scheduled.

Pursuant to Ordinance No. 98.80, and 98.82, adopted by the City of Goldsboro, no picketing shall be conducted on the public ways of the City; and no person shall participate in the same unless a permit has been obtained from the Chief of Police or his designated representative at least twenty-four (24) hours prior to the time the picketing is scheduled to begin.

1. Name of organization or group seeking permit: City of Goldsboro

Date of Application: 7/31/17

2. Purpose of parade or picket: Beak Week

3. Location(s) where picket or parade will occur: North Center St. to South Center St.

4. Date and hours for which permit is sought: 9/8 - 9/9/17

5. Expiration time of permit: 7:30 pm

6. Number of persons participating: 10,000
   a. Are persons below the age of 18 participating? Yes
   b. If yes, how many? Unknown

7. Number and type of vehicles participating: N/A

8. A. Assembly area: N/A
   B. Disassembly area: N/A
   C. Has permission been granted for use of A. and/or B. above?

9. Name of person applying for the permit: Lynn Grantham - Parks & Rec

10. Person in charge of activity who will accompany it and carry permit at all times:
    (Name and Address) Lynn Grantham 901 E. Ash St. Goldsboro NC 27530

11. Other members of parade or picket committee:

12. Other groups or organizations participating: DGDC, Wayne Arts Council, Wayne County Boys & Girls Club, Goldsboro Travel & Tourism, Goldsboro FD

13. Remarks:
    Cook teams will begin arriving 9/7 and stay overnight. Request additional officers patrolling the area.

Lynn Grantham
Signature of Applicant

Lynn Grantham
Printed Name of Applicant

901 E. Ash St. Goldsboro NC
Street Address City State

Telephone Number

If application is approved, a permit will be issued, which must also be signed by the applicant acknowledging understanding and agreement to abide by the requirements of the attached ordinances.
Goldsboro, NC

BEAK WEEK
NC's Poultry Festival

September 4th - 9th 2017

Friday
September 8th
Classic Car Cruise Through
Wing Fling
Live performance by Rolling Smoke

Saturday
September 9th
Car Show
Food Trucks
Art Vendors
Live Music
Kids Zone
Pig in the Park
KCBS Cookoff
Peep Show

Free Range Fun!

Downtown Goldsboro
DOWNTOWN STREET CLOSING

Regulations and Procedures
The following Street Closing Regulations and Procedures document applies to any street closing requests made by a non-city related entity/function to be held within the Municipal Service District Area (map below) located in Downtown Goldsboro and is applicable to any public street or alley ways:

1. A Street Closing Contract (Contract) must be filled out and submitted to the Police Department no later than six weeks prior to the date of the street closing request date.
2. The Goldsboro Police Department will send a signed copy of the Contract to the DGDC for record.
3. The Contract and Street Closing Signature Form must be signed by all parties and submitted to the Police Dept. prior to a formal request to City Council is issued in the form of an Agenda Memorandum prepared by the City Manager’s office. Once the City Council approves the Street Closing request, the Police Department will issue the parade/event permit.

Contract
NORTH CAROLINA, WAYNE COUNTY

THIS STREET CLOSING CONTRACT is made on this 4-19-17, by and between the DOWNTOWN GOLDSBORO DEVELOPMENT CORPORATION (DGDC), and ___________________________ (Applicant).

IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

1. The Applicant has submitted a request to close a street or portions thereof as described by:
   (describe specifically portion to be closed)
   9/18/17 - South block of Center Street
   9/19/17 - Center Street; Intersection of Center St & Spruce to Int. Center St to Ash St, Chestnut St; Int. Chestnut St. to John St to Int. Chestnut & James St.

   For the period of time described below:
   9/18/17 - 4:30pm - 8:30pm
   9/19/17 - 6am - 7pm

   which shall hereinafter be referred to as Request.

2. Applicant must meet the following criteria before request is considered (it is recommended that these take place in chronological order):
   a. Obtain signatures from all property/business owners located within the street closing area that are directly affected by the Request. This applies to all property/business owners within the block of a street to be temporarily closed even if that portion of the street will not be blocked to traffic. Present written documentation with request.
   b. Obtain written documentation from NCDOT approving the Request if any portion of the Request is located on a state maintained street. Present documentation with request. Contact the City Planning Department to verify street ownership. (580-4333)
   c. Submit the above two documentations to the Goldsboro Police Department (contact Major Dwayne Dean) along with a detailed written description of the events and
activities to take place at the location of the street closing. Include time, date, contact person, contact phone number, as well as the general activities that will take place.
d. Major Dean will then submit the documentation to the City Manager's office. The street closing request will be prepared in the form an Agenda Memorandum by city staff for City Council approval. Once approval is granted by the City Council, the Police Dept. will issue a parade/event permit to the requested party.

It is further agreed that:

3. Applicant will not allow any alcoholic beverages to be consumed or transported along public rights-of-way including streets or sidewalks. Alcoholic beverages are to be contained within private property boundaries.
4. Applicant will respect neighboring property/business owners with respect to noise.
5. Applicant will completely rid the street(s)/sidewalk areas of any litter/trash created by the street closing event immediately after said event.
6. Applicant understands that it will not be the responsibility of the Police Department to relocate vehicles parked along any portions of the streets to be closed prior to the event.
7. Should the Applicant desire to deviate from Contract in any respect, the Applicant will lose the privilege of any further street closing requests, whether specified in this Contract or any future requests.
8. The following conditions pertain to this application:

In witness whereof, the parties have executed this agreement as of the day and year stated above.

Goldsboro Police Department

By: [Signature]
Chief of Police

Downtown Goldsboro Development Corporation

By: [Signature]
DGDC Director

I CERTIFY THAT I HAVE READ, UNDERSTAND AND AGREE TO THE FOREGOING.

[Signature]
Applicant

[Printed Name]
September 9th, 2017 Street Closing

Center Street: Intersection of Center St. & Spruce St to Intersection Center St. & Ash St
Chestnut St: Intersection of Chestnut St & John St to intersection of Chestnut St & James St
Walnut St: Intersection of Walnut St & John St to intersection of Walnut St & James St
Mullberry St: Intersection of Mullberry St & John St to intersection of Mullberry St & James St
Dear Downtown Merchant,

The City of Goldsboro will be hosting the Annual Beak Week Festival in Downtown Goldsboro on September 9th, 2017. To accommodate the 5000+ anticipated guests who will be visiting our downtown area for this event, the following streets will be closed from 6am to 7pm.

**North and South Center Street (both lanes, including intersections) from Ash Street to Spruce Street**

**Mulberry Street (both lanes) from John Street to James Street (through traffic only from John to Center and Center to James)**

**Walnut Street (both lanes) from John Street to James Street (through traffic only from John to Center and Center to James)**

**Chestnut Street (both lanes) from John Street to James Street**

The Goldsboro Police Department has been asked to barricade the street at this time and clear any cars parked in the area (with the exception of through traffic areas). Please help in our efforts to clear the street by 6am on Saturday, to protect the property and safety of your patrons.

Thank you, in advance, for your cooperation. We look forward to a successful event for the City and all downtown merchants!

Sincerely,

City of Goldsboro Staff
<table>
<thead>
<tr>
<th>Business Name / Address</th>
<th>Signature</th>
<th>Date</th>
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<tbody>
<tr>
<td>The Loft Hair Studio</td>
<td>Bailey Webb</td>
<td>7-19-17</td>
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<tr>
<td>Worrell Contracting Co., Inc</td>
<td>G. Moore</td>
<td>7-20-17</td>
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<tr>
<td>Direct Carpet</td>
<td>Buckler</td>
<td>7-20-17</td>
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<td>Salon Sei Bella</td>
<td>C. King</td>
<td>7-20-17</td>
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<tr>
<td>Ward Wayne Seafood Restaurant</td>
<td>David</td>
<td>7-20-17</td>
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<tr>
<td>Habitat For Humanity</td>
<td>G. Rogers</td>
<td>7-20-17</td>
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<tr>
<td>Royal Gift Classic Barber Shop</td>
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<td>7-20-17</td>
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<tr>
<td>City Trends</td>
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<td>7-24-17</td>
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<tr>
<td>Laughing Owl</td>
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<tr>
<td>Thai Garden</td>
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<tr>
<td>One Thirty Red Boutique</td>
<td>Cheri Moore</td>
<td>7-24-17</td>
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<tr>
<td>Carolina Rene Country Store</td>
<td>Lucille</td>
<td>7-25-17</td>
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<tr>
<td>Green Thumb Florist</td>
<td>L. Black</td>
<td>7-25-17</td>
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<tr>
<td>Carolina Door &amp; Hardware</td>
<td>Christine</td>
<td>7-25-17</td>
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<tr>
<td>Tobacco &amp; Hope</td>
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<td>7-25-17</td>
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<tr>
<td>Stephanie Sleser Paramount</td>
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<td>7-25-17</td>
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<td>Perverelyn Jeffries</td>
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<tr>
<td>Dancing Butterfly</td>
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<tr>
<td>Kathleen Harrington (4pm 4pm Cafe)</td>
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<td>7-25-17</td>
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<tr>
<td>Willie Poelz</td>
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<td>7-25-17</td>
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<tr>
<td>138 N. Center St</td>
<td>Willa Smith</td>
<td>7-25-17</td>
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<td>Adam Joss</td>
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<td>7-25-17</td>
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<td>108 Center St</td>
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<td>COACH'S</td>
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<td>O'T Center Pizza</td>
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<td>Brenton &amp; Associates</td>
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<td>New York Fashions</td>
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<td>Darwin Screen Printing</td>
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<td>HABITAT FOR HUMANITY</td>
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<td>Farm &amp; Shoe Store</td>
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<td>Skin Therapy Day Spa</td>
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<td>Aiken &amp; Aiken Bake &amp; Eat</td>
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<td>Mischke Well Enterprise</td>
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<td>Wolo Peach Boutique</td>
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<td>The Village Rising</td>
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<td>Salon 150</td>
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<td>Allen Electronics</td>
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<td>Well Traveled Beer</td>
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<td>Tommy Lee Wages &amp; Struck</td>
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<td>Ladies Shoppe</td>
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<td>Jim's Steam &amp; Smoke Shop</td>
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<td>The Beauty Bar</td>
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<td>Moore Dental Lab Dc</td>
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<td>United Church Ministries</td>
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<td>Anthony Powell</td>
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<td>Paint Fashion</td>
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<td>Tina's Hair &amp; More Farro</td>
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<td>James Beauty Market</td>
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<td>Premier Cuts</td>
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<tr>
<td>Artistic Village</td>
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<td>Bicycle World / Outdoor Shoppe</td>
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SUBJECT: Union Station Fence Installation Project Informal Bid No. 2017-11

BACKGROUND: At the December 15, 2008 City Council Meeting, the Goldsboro City Council authorized a Municipal Agreement between the City and the North Carolina Department of Transportation (NCDOT) for the use of Federal Highway Administration (FHWA) Enhancement Fund grant monies. This Agreement was executed by both parties May 15, 2009.

The Agreement established the funding parameters, scope of work, timeline and other criteria for use of the Enhancement Grant, administered by NCDOT for the benefit of Union Station and the development of the Goldsboro Multi-Modal Transportation Facility. The Scope of Work included a complete rehabilitation of Union Station and construction of the streetscape work that was part of the original construction plans approved in 2011 for the project. The funds outlined in the Agreement were utilized one-hundred percent.

At the June 27, 2017 Council Meeting, the City Council authorized the Mayor to execute a revision to this Agreement through a Supplement that would: 1) Change our funding category from “Rehabilitation and operation of historic transportation buildings, structures, or facilities” to “Provision of facilities for pedestrians and bicycles, historic preservation and landscaping and other scenic beautification”, 2) Alter the Scope of Work to allow the City compliance and, 3) Utilize additional available funds to complete several portions of the project that the TIGER V grant did not fund that are eligible within the revised Scope.

Eligible expenses included: light pole banners, facility wayfinding signage, Union Station sump pump repairs/replacement, top paving for the Union Station driveway and installation of additional fencing to the rear of Union Station, as planned.

To date, we have completed all of these eligible projects but one, the installation of additional fencing to the rear of Union Station.

On Monday, June 26, 2017 one (1) sealed bid was received for Union Station Fence Installation Project for the City of Goldsboro.

The proposed work consists of approximately 1,000 linear feet of proposed fence for Union Station property as shown on the attached map.
Eastern Earthscapes & Construction, LLC of Stantonsburg, NC submitted the sole bid for Union Station Fence Installation Project for a total cost of $62,000 or, $62/square foot.

The City’s budgeted match of $15,000 will result in $11,154.89 of expenditures upon award and implementation of this final project and will close out the scope of this Grant Agreement.

The bid for this project has been reviewed by the Engineering Department, checked for accuracy, and found to be in order. We have reviewed the financing of this project with the Finance Director and determined that funding is available from the City’s general fund and grant funds from NCDOT.

RECOMMENDATION: By motion, authorize the Mayor and City Clerk to execute a contract in the amount of $62,000 with Eastern Earthscapes & Construction, LLC for Union Station Fence Installation Project which will complete the scope and close-out the City of Goldsboro/NCDOT/FHWA Enhancement Grant.

Date: ____________________  ____________________
       Julie Metz, Downtown Development Director

Date: ____________________  ____________________
       Scott Stevens, City Manager
SUBJECT: Recreation Advisory Commission Appointments

BACKGROUND: On January 5, 2015, Mr. Jason Pate was appointed to serve on the Recreation Advisory Commission to his second term with his term expiring on December 31, 2017. Mr. Jason Pate has resigned effective April 27, 2017.

On January 5, 2015, Mr. Mike Pate was appointed to serve on the Recreation Advisory Commission to his second term with his term expiring on December 31, 2017. Mr. Mike Pate has resigned effective June 12, 2017.

DISCUSSION: Staff would recommend Floyd Wingfield and Daina Taylor to serve on the Recreation Advisory Commission to fill the unexpired terms left by Mr. Jason Pate and Mr. Mike Pate.

RECOMMENDATION: By motion, Council adopt the attached Resolutions:

1. Appointing Floyd Wingfield and Daina Taylor to the Recreation Advisory Commission.

2. Commending Mr. Jason Pate and Mr. Mike Pate who have served on the Recreation Advisory Commission.

Date: ________________________  City Manager
RESOLUTION NO. 2017-

RESOLUTION APPOINTING MEMBERS TO AN ADVISORY BOARD AND COMMISSION

WHEREAS, continued involvement of citizens is vital to the performance of City government; and

WHEREAS, two vacancies exists on the Recreation Advisory Commission; and

WHEREAS, the following distinguished citizens has expressed a desire to serve upon the Recreation Advisory Commission.

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

1. The following individuals be and are hereby appointed to the Recreation Advisory Commission. The term shall expire on the date indicated:

   RECREATION ADVISORY COMMISSION
   Filling an Unexpired Term:
   Daina Taylor  Term Expires December 31, 2017
   Floyd Wingfield  Term Expires December 31, 2017

2. This Resolution shall be in full force and effect from and after this 21st day of August, 2017.

Approved as to Form Only: Reviewed by:

_________________________________  ______________________ ________
City Attorney                                                    City Manager
RESOLUTION NO. 2017 -

RESOLUTION COMMENDING INDIVIDUALS WHO HAVE SERVED ON THE RECREATION ADVISORY COMMISSION OF THE CITY OF GOLDSBORO AND DIRECTING THE MAYOR ON BEHALF OF THE CITY COUNCIL TO PRESENT THE INDIVIDUALS WITH A CERTIFICATE OF APPRECIATION

WHEREAS, citizen participation is vital to responsible government; and

WHEREAS, the following individuals have served the local citizenry by their service upon the advisory Boards and Commissions of the City of Goldsboro; and

WHEREAS, the Mayor and City Council wish to commend these civic-minded citizen for their voluntary contributions to the City of Goldsboro.

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

1. The following individuals are recognized for their service on the Recreation Advisory Commission and are commended for their contributions to the operation of Goldsboro’s municipal government:

   Recreation Advisory Commission
   Mr. Jason Pate
   Mr. Mike Pate

2. The Mayor of the City of Goldsboro is hereby directed to present these individuals a Certificate of Appreciation for their civic contributions.

3. This certificate is to be presented at the next regularly scheduled meeting of the Recreation Advisory Commission or as close to that meeting date as possible.

4. This Resolution shall be in full force and effect from and after this 21st day of August, 2017.

Approved as to Form Only: Reviewed by:

_______________________    _____________________
City Attorney        City Manager
SUBJECT: Goldsboro/Wayne Transportation Authority Board Re-Appointment

BACKGROUND: On July 6, 2015, Mr. Bob Waller was appointed to serve his first term on the Goldsboro/Wayne Transportation Authority Board. Mr. Waller was reappointed on July 21, 2016. Mr. Waller’s appointment expired July 21, 2017.

DISCUSSION: It is recommended that Mr. Waller be reappointed to a third term expiring on July 21, 2018.

RECOMMENDATION: By motion, Council adopt the attached resolution re-appointing Bob Waller to the Goldsboro/Wayne Transportation Authority Board.

Date: ___________________ ____________________________

City Manager
RESOLUTION NO. 2017-

RESOLUTION APPOINTING A MEMBER TO
GOLDSBORO/WAYNE TRANSPORTATION AUTHORITY BOARD

WHEREAS, continued involvement of citizens is vital to the performance of City government; and

WHEREAS, one vacancy will exist on the Goldsboro/Wayne Transportation Authority Board; and

WHEREAS, the following distinguished citizen has expressed a desire to be re-appointed to the Goldsboro/Wayne Transportation Authority Board;

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

1. The following individual is hereby appointed to the Goldsboro/Wayne Transportation Authority Board. The term shall expire on the date indicated:

   Goldsboro/Wayne Transportation Authority Board

   Third Term Appointee:    Term Expires July 21, 2018
   Bob Waller

2. This Resolution shall be in full force and effect from and after this 21st day of August, 2017.

Approved as to Form Only: Reviewed by:

____________________________             ______________________ ________
City Attorney                                                    City Manager
CITY OF GOLDSBORO
AGENDA MEMORANDUM
COUNCIL MEETING
AUGUST 21, 2017

SUBJECT: Adoption of a Supplement to the Code of Ordinances of Goldsboro, North Carolina

BACKGROUND: In 1990, an agreement was reached between the North Carolina League of Municipalities and the City of Goldsboro to engage American Legal Publishing Company to revise the Code of Ordinances of Goldsboro. The revised Code was published in 1995.

DISCUSSION: The agreement stated that American Legal Publishing Company would prepare supplements for incorporation of new Ordinances to the City Code of Ordinances on a recurring basis. In compliance with this agreement, the City has received the S-40 Supplement. This Supplement contains all Ordinances of a general nature enacted since S-39 Code of Ordinances dated December 5, 2016.

RECOMMENDATION: By motion, adopt the attached Ordinance enacting and adopting the 2017 S-40 Supplement to the Code of Ordinances of the City of Goldsboro.

Date: _____________________________
City Clerk

Date: _____________________________
City Manager
ORDINANCE NO. 2017-

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES OF THE CITY OF GOLDSBORO, NORTH CAROLINA

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the 2017 S-40 Supplement to the Code of Ordinances of the City of Goldsboro; and

WHEREAS, said Supplement contains all Ordinances of a general nature enacted since the publication of the 2016 S-39 Supplement to the Code of Ordinances of said municipality; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on, or make reference to, sections of the North Carolina Code.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of the City of Goldsboro, North Carolina, that:

1. It is the intent of the City Council to accept the updated sections of the City Code of Ordinances in accordance with the changes of the law of the State of North Carolina.

2. The 2017-40 Supplement to the City Code of Ordinances, as prepared by the American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

3. This Ordinance shall be in full force and effect from and after this 21st day of August, 2017.

Approved as to Form Only: Reviewed by:

_____________________________ _____________________________
City Attorney City Manager
CITY OF GOLDSBORO, NORTH CAROLINA
CODE OF ORDINANCES

2017 S-40 Supplement contains:
Local legislation current through Ordinance 2017-29, passed 6-5-17; and
State legislation current through North Carolina Legislative Service,
2017 Regular Session, Pamphlet No. 1

Published by:
AMERICAN LEGAL PUBLISHING CORPORATION
One West Fourth Street  3rd Floor  Cincinnati, Ohio 45202
1-800-445-5588  www.amlegal.com
ORDINANCE NO. 2016-62

AN ORDINANCE ENACTING AND ADOPTING A SUPPLEMENT
TO THE CODE OF ORDINANCES
OF THE CITY OF GOLDSBORO, NORTH CAROLINA

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the 2016 S-39 Supplement to the Code of Ordinances of the City of Goldsboro; and

WHEREAS, said Supplement contains all Ordinances of a general nature enacted since the publication of the 2016 S-38 Supplement to the Code of Ordinances of said municipality; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on, or make reference to, sections of the North Carolina Code.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of the City of Goldsboro, North Carolina, that:

1. It is the intent of the City Council to accept the updated sections of the City Code of Ordinances in accordance with the changes of the law of the State of North Carolina.

2. The 2016-39 Supplement to the City Code of Ordinances, as prepared by the American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

3. This Ordinance shall be in full force and effect from and after this 5th day of December, 2016.

Approved as to Form Only:  

James D. Womble /s/  
City Attorney

Reviewed by:

Scott Stevens /s/  
City Manager
GOLDSBORO, NORTH CAROLINA
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153. Unified Development Code; Zoning
thence with said arc to a point of intersection with another arc, having a radius of 5,280 feet and its center being a point of intersection of the eastern right-of-way of NCSR No. 1243 and the southern right-of-way of NC Highway No. 581, continuing approximately 1,920 feet along said arc to a point of intersection with the western right-of-way of North Martin Road; thence along said right-of-way line in a southwesterly direction as it meanders approximately 219 feet to the northern right-of-way line of US Highway 70 West; thence along said right-of-way line in a northwesterly direction approximately 262 feet to a point on said arc; thence with said arc to a point of intersection with another arc, having a radius of 5,280 feet and its center being a point, said point being located south 61 degrees, 59 minutes, 9 seconds West, 1,238.60 feet, South 44 degrees, 14 minutes, 09 seconds West, 683.45 feet from Concrete Monument No. 47, having N.C. Grid Coordinates of $Y = 598,556.74$ feet, $x = 2,286,712.29$ feet to a point of intersection with N.C. Northing Grid Line of 600.000.00; thence from said point along said grid line, in a due east direction, approximately 2,500 feet to a point of intersection with N.C. Easting Grid Line of 2,282,500.00; thence from said point along aforesaid easting grid line, in a due south direction approximately 8,000 feet to a point of intersection with an arc, having a radius of 5,280 feet and its center being a point on the southern right-of-way of NCSR No. 1008 and being the southwesternmost corner of property annexed to the City of Goldsboro as shown on a map recorded at Plat Cabinet 1, Slide 351, in the Wayne County Registry; thence with said arc to a point of intersection with another arc, having a radius of 5,280 feet and its center being a point located South 41 degrees, 36 minutes, 37 seconds East, 1,437.95 feet from Concrete Monument No. 48, having N.C. Grid Coordinates of $Y = 596,278.37$ feet, $x = 2,286,533.35$ feet; thence with said arc, to a point of intersection with another arc, said arc having a radius of 5,280 feet with its center being a point, shown as Point No. 17 on a map showing property annexed to the City of Goldsboro recorded at Plat Cabinet H, Slide 121 in the Wayne County Registry; thence with said arc to a point of intersection with another arc, said arc having a radius of 5,280 feet with its center being a point on the western right-of-way of Seaboard Coastline Railroad and being the southwesternmost point as shown on a map annexing property into the City of Goldsboro recorded at Plat Cabinet G, Slide 349 in the Wayne County Registry; thence with said arc to a point of intersection with the western right-of-way of U.S. Highway 117 South; thence from said intersection point along said right-of-way in a northeasterly direction across the Neuse River to a point of intersection with the high water line of the northern bank of said River; thence from said point in a southeasterly direction along said high water line to a point of intersection with aforesaid arc; thence with said arc to a point of intersection with a line which is 2,500 feet northwest of the centerline of the runway at Seymour Johnson Air Force Base and parallel to said centerline; thence from said intersection point, in a northeasterly direction along said parallel line, approximately 2,000 feet to a point of intersection with an arc of radius, 5,280 feet with its center in the centerline of Stoney Creek, 1,750 feet, more or less, upstream from the outlet of Stoney Creek at the Neuse River; thence continuing with said arc to a point of intersection with another arc of radius, 5,280 feet with its center in the centerline of Stoney Creek, 880 feet, more or less, upstream from the outlet of Stoney Creek at the Neuse River; thence continuing with said arc and crossing the Neuse River, 4,910 feet, more or less, upstream from the centerline of the Secondary Road 1915 (Arrington Bridge Road) bridge, to a point of intersection with another arc of radius, 5,280 feet with its center at the outlet of Stoney Creek at the Neuse River; thence continuing with said arc to its intersection with the northermost property line of Case Farm Processing, Inc., recorded in Deed Book 2331, Page 610, at the Wayne County Registry; thence
continuing with said property line in a northeasterly direction a distance of 191 feet, more or less to a corner of said property; thence continuing in a southeasterly direction, 634 feet, more or less; thence continuing in a southeasterly direction, 330 feet, more or less; thence continuing southeasterly, 462 feet, more or less; thence continuing southeasterly, 205 feet, more or less; thence continuing southeasterly, 478 feet, more or less, to a point approximately 119 feet from the northern right-of-way of S.R. 1918 (Pecan Road); thence from said point approximately 130 feet in a northeasterly direction parallel to S.R. 1918 (Pecan Road) to the northwestern corner of New Hope Feed's 100 feet x 100 feet lot; thence, parallel with S. R. 1918 (Pecan Road) northeasterly 100 feet with and along New Hope Feed's northern property line to their northeastern property corner; thence perpendicular to S. R. 1918 (Pecan Road) in a southeasterly direction, 100 feet to their southeastern corner on the northern right-of-way of S. R. 1918 (Pecan Road); thence with the northern right-of-way line of S. R. 1918 (Pecan Road) and the southern property line of New Hope Feeds, 100 feet in a southwesterly direction to the southwestern corner of New Hope Feed's 100 feet x 100 feet lot; thence with the northern right-of-way line of S. R. 1918 (Pecan Road) and beyond New Hope Feed's 100 feet x 100 feet lot in a southwesterly direction approximately 80 feet to a point; thence continuing with said right-of-way line in a southwesterly direction approximately 620 feet to the aforesaid arc; thence continuing northeasterly 950 feet, more or less from its centerline intersection with S. R. 1928, to a point of intersection with a line extending parallel and 5,280 feet southwest of the eastern bank of the Neuse River, said point of intersection is located 5,280 feet southwesterly from a point on the eastern bank of the Neuse River, said point on the eastern bank of the Neuse River is located 4,570 feet, more or less, downstream from the centerline of the S. R. 1915 (Arrington Bridge Road) bridge; thence continuing with the line parallel and 5,280 feet southwest of the eastern bank of the Neuse River, said eastern bank being the southwestern boundary of Seymour Johnson Air Force Base and the existing city limits line to a point of intersection with another arc of radius, 5,280 feet with its center at the southernmost corner of Seymour Johnson Air Force Base, said corner being located on the eastern bank of the Neuse River, 10,770 feet, more or less, downstream from the centerline of the S. R. 1915 (Arrington Bridge Road) bridge; thence continuing with said arc and crossing S. R. 1917 (Casey's Mill Road), 2,600 feet, more or less, northwesterly from its centerline intersection with S. R. 1932 (Emmaus Church Road) and crossing S. R. 1915 (Arrington Bridge Road), 50 feet, more or less, northwesterly from its centerline intersection with S. R. 1932 (Emmaus Church Road), to a point of intersection with another arc of radius, 5,280 feet with its center at a corner of Seymour Johnson Air Force Base, said corner being located 640 feet, more or less, northeasterly from the eastern bank of the Neuse River and 3,250 feet, more or less, southwesterly from the centerline of the intersection of S. R. 1910 and S. R. 1973; thence continuing with said arc and crossing the Neuse River, 17,140 feet, more or less, downstream from the centerline of the S. R. 1915 (Arrington Bridge Road) bridge to a point of intersection with a line extending parallel and 5,280 feet southeast of the southeastern boundary of Seymour Johnson Air Force Base, said point of intersection located 5,280 feet southeasterly from a point on the southeastern boundary of Seymour Johnson Air Force Base, said point on the Seymour Johnson Air Force Base boundary located 1,420 feet, more or less, southwesterly from the centerline of S. R. 1961 where it terminates at the Seymour Johnson Air Force Base boundary and 1,440 feet, more or less, northeasterly from the centerline of S. R. 1909 where it terminates at the Seymour Johnson Air Force Base boundary; thence continuing with the line parallel and 5,280 feet southeast of the southeastern boundary of Seymour Johnson Air Force Base and crossing
S. R. 1710 (Old N.C. Highway 111), 3,280 feet, more or less, northwesterly from its centerline intersection with S. R. 1960 to a point of intersection with the eastern right-of-way of S. R. 1710; thence from said point, with the eastern right-of-way of S. R. 1710, in a southeasterly direction to the intersection of the eastern right-of-way of S. R. 1710 and the center of the run of Fellows Branch; thence leaving the eastern right-of-way of S. R. 1710 with the center of the run of Fellows Branch in an easterly direction to a point in said branch center, the most southwestern corner of Victoria Place, Section Two, as shown by map recorded in Plat Cabinet 1, Slide 201, in the Wayne County Registry; thence leaving the center of Fellows Branch with the line of Victoria Place, Section Two, in a northwesterly direction to a point of intersection with a line parallel and 5,280 feet southeast of the southeastern boundary of Seymour Johnson Air Force Base; thence continuing with said line and crossing S. R. 1959, 1,920 feet, more or less, northwesterly from its centerline intersection with S. R. 1999; thence continuing from said point and running parallel and southeast of the southeastern boundary of Seymour Johnson Air Force Base a distance of approximately 2,270 feet, more or less, to a point on the northwesterly property line of Lot no. 27 as shown on a site plan for Happy Valley Mobile Home Estates, prepared by Benton and Associates, and approved by the Goldsboro City Council on July 10, 1995, and running from said beginning point in a southwesterly direction along said lot line of Lot no. 27 of Happy Valley Mobile Home Estates, a distance of approximately 350 feet to the centerline of Fellows Branch; thence running in a northeasterly direction a distance of approximately 475 feet to a point on the southeastermost property line of Lot no. 24 of the site plan for Happy Valley Mobile Home Estates to a point of intersection with another arc of radius, 5,280 feet with its center at the southeastermost corner in the boundary of Seymour Johnson Air Force Base, said corner being located 5,030 feet, more or less, southwesterly from the centerline of the intersection of U.S. 70 East and N.C. Highway 111; thence continuing with said arc to a point in the centerline of N.C. Highway 111, the point of BEGINNING. ("70 Code, § 2-128) (Am. Ord. 1989-32, passed 6-5-89; Am. Ord. 1989-69, passed 11-6-89; Am. Ord. 1989-79, passed 12-4-89; Am. Ord. 1989-80, passed 12-4-89; Am. Ord. 1990-32, passed 6-4-90; Am. Ord. 1990-36, passed 6-18-90; Am. Ord. 1991-38, passed 6-30-91; Am. Ord. 1991-78, passed 11-4-91; Am. Ord. 1991-87, passed 12-2-91; Am. Ord. 1992-26, passed 6-1-92; Am. Ord. 1992-29, passed 6-15-92; Am. Ord. 1993-26, passed 5-17-93; Am. Ord. 1993-56, passed 9-13-93; Am. Ord. 1994-3, passed 1-24-94; Am. Ord. No. 1994-78, passed 11-7-94; Am. Ord. 1995-43, passed 7-10-95; Am. Ord. 1995-79, passed 11-6-95; Am. Ord. 1997-49, passed 6-2-97; Am. Ord. 2000-36, passed 5-1-00; Am. Ord. 2006-76, passed 10-2-06; Am. Ord. 2007-23, passed 3-5-07; Am. Ord. 2010-39, passed 6-7-10)
CHAPTER 34: TAXATION

Section

34.01 Gross receipts from retail short-term lease or vehicle rental

§ 34.01 GROSS RECEIPTS FROM RETAIL SHORT-TERM LEASE OR VEHICLE RENTAL.

(A) Definitions. Unless the context specifically indicates otherwise, the following terms and phrases, as used in this section, shall have the meanings hereinafter designated:

CUSTOMER. Any person that leases or rents a vehicle on a short-term lease or rental basis.

GENERAL STATUTES. Refers to the North Carolina General Statutes and any reference to a particular section thereof shall include the same as may be from time to time amended, modified, supplemented, revised or superseded.

GROSS RECEIPTS. The amount that is or would be reported as gross receipts on a business's state income tax return, or on the federal income tax return filed with the state income tax return if the state return does not separately state gross receipts for the most recently completed tax year. Taxes collected hereunder are not subject to the tax herein imposed and are not included in gross receipts.

LEASE or RENTAL. A transfer of possession or control of tangible personal property for a fixed or indeterminate term for consideration. The term does not include any of the following:

(1) A transfer of possession or control of property under a security agreement or deferred payment plan that requires the transfer of title upon completion of the required payments.

(2) A transfer of possession or control of property under an agreement that requires the transfer of title upon completion of required payments and payment of an option price that does not exceed the greater of $100 or 1% of the total required payments.

(3) The providing of tangible personal property along with an operator for a fixed or indeterminate period of time if the operator is necessary for the equipment to perform as designed. For the purpose of this division, an operator must do more than maintain, inspect, or set up the tangible personal property. (G.S. § 105-164.3(17))

LONG-TERM LEASE or RENTAL. A lease or rental made under a written agreement to lease or rent property to the same person for period of at least 365 continuous days. (G.S. § 105-187.1(3))
PERSON. Any individual, trustee, executor, other fiduciary, corporation, unincorporated association, partnership, sole proprietorship, company, firm, or other legal entity.

SHORT-TERM LEASE. Any lease or rental that is not a long-term lease or rental. (G.S. § 160A-215.1(e)(2) and G.S. § 105-187.1(8))

TAX COLLECTOR. That individual appointed by the governing body pursuant to G.S. § 105-349 (the provisions of the municipal charter), to collect taxes on behalf of the city and any other person authorized to carry out the duties and functions of such individual.

TAXPAYER. Any person liable for the taxes imposed by this section.

VEHICLE. Includes any of the following:

(1) A motor vehicle of the private passenger type, including a passenger van, minivan, or sport utility vehicle;

(2) A motor vehicle of the cargo type, including a cargo van, pickup truck, or truck with a gross vehicle weight rating of 26,000 pounds or less used predominantly in the transportation of property for other than commercial freight, and that does not require the operator to possess a commercial drivers license; or

(3) A trailer or semitrailer with a gross vehicle weight of 6,000 pounds or less. (G.S. § 160A-215.1(e)(1)).

(B) Levy of tax. A tax is hereby imposed and levied in an amount equal to one and one-half percent (1.5%) of the gross receipts derived from the short-term lease or rental of vehicles at retail to the general public. This tax on gross receipts is in addition to the privilege taxes authorized by G.S. § 160A-211.

(C) Collection of the tax. Every person engaged in the business of the short-term lease or rental of vehicles at retail to the general public shall collect at the time of the lease or rental the tax herein levied, place the tax so collected in a segregated account, and thereafter remit such tax to the Tax Collector in accordance with the provisions of this section. The taxpayer shall include a provision in each retail short-term lease or rental agreement stating that the percentage amount enacted by this section of the total lease or rental price, excluding sales tax, is being charged as a tax on gross receipts. The amount of the tax shall be stated separately from the lease or rental and shown separately on the taxpayer’s records. The tax shall be paid by the customer to the taxpayer as trustee for and on account of the City. The taxpayer shall be liable for the collection thereof and for its payment to the Tax Collector and the taxpayer’s failure to charge or to collect said tax from the customer shall not affect such liability.

(D) Report and payment of tax. Taxes levied under this section are due and payable when a return is required to be filed. Every taxpayer shall, within the time specified, submit a return to the Tax Collector on the form prescribed by the Tax Collector. A return must be signed by the taxpayer or the taxpayer’s agent. Returns of taxpayers are due to the Tax Collector each month on or before the 15th day
TITLE V: PUBLIC UTILITIES

Chapter

50. SOLID WASTE
51. SEWER REGULATIONS
52. WATER REGULATIONS
53. WATER AND SEWER SYSTEMS
54. STORMWATER MANAGEMENT UTILITY
CHAPTER 54: STORMWATER MANAGEMENT UTILITY

Section

54.01 Authority
54.02 Definitions
54.03 Stormwater management utility established; administration; powers and duties
54.04 Boundaries and jurisdiction
54.05 Stormwater utility service fees, rates and fee schedule
54.06 Reserved
54.07 Billing method; responsible parties
54.08 Backbilling
54.09 Complaints regarding a bill
54.10 Reserved
54.11 Use of revenue; investment of funds; borrowing

§ 54.01 AUTHORITY.

Pursuant to G.S. Ch.160A, Art. 16, the city hereby creates a stormwater utility and establishes a schedule of stormwater utility service fees to fund a stormwater management program, and a structural and natural stormwater and drainage system.

(Ord. 2017-29, passed 6-5-17)

§ 54.02 DEFINITIONS.

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

DEVELOPED PROPERTY. Real property that has been altered from its natural state by the addition and attachment of any improvements such as buildings, structures or other impervious area. For new construction, property shall be considered DEVELOPED PROPERTY upon final approval of site improvements by the city.

EQUIVALENT RESIDENTIAL UNIT (ERU). The total impervious area of a typical single-family residential property, which is determined as the median impervious area of a representative sample, as determined by the city, of all developed residential properties in the single-family residential category.
IMPERVIOUS SURFACE AREA. A surface that, because of its composition or compacted nature, impedes or prevents natural infiltration of water into the soil, including but not limited to, roofs, decks, driveways, patios, sidewalks, parking areas, tennis courts, streets, or compacted gravel surfaces.

PROPERTY OWNER OF RECORD. The person identified as the owner by county tax records.

REVENUES. All fees, assessments or other income received by the stormwater utility, including but not limited to, amounts received from the investment or deposit of monies in any fund or account, and all amounts received as gifts or donations, and the proceeds from the sale of bonds to finance the stormwater management program, or any other type of funds derived from grants, fees or loans that by purpose or effect relate to stormwater management activities.

SINGLE-FAMILY RESIDENTIAL PROPERTY. Developed property that serves the primary purpose of providing a permanent dwelling unit, regardless of the zoning district in which it is located, for single-family detached units, and that may or may not have accessory uses related to the purpose of providing permanent dwelling facilities.

STORMWATER UTILITY SERVICE FEE. The monthly monetary amount charged each parcel of real property for the services provided by the stormwater utility system and program as set forth in the city schedule of rates and fees, a copy of which is located in the office of the City Clerk and is incorporated by reference herein.

(Ord. 2017-29, passed 6-5-17)

§ 54.03 STORMWATER MANAGEMENT UTILITY ESTABLISHED; ADMINISTRATION; POWERS AND DUTIES.

(A) The City Council hereby establishes a stormwater management utility to carry out the purposes, functions and responsibilities set forth in this section. The governing body of the stormwater management utility shall be the City Council. The City Manager shall administer the stormwater management utility through the Public Works Department or such other departments and divisions as the City Manager shall designate.

(B) The stormwater management utility shall have the following powers and duties, subject to available revenues, which powers and duties are not necessarily exclusive to the stormwater management utility.

(1) Stormwater management planning and preparation of comprehensive watershed master plans for stormwater management.

(2) Regular inspections and maintenance of public stormwater management facilities, and measures for the construction thereof, as well as regular inspections of private stormwater management facilities.
(3) Maintenance and improvement of stormwater management facilities that have been accepted by the city for purposes of stormwater management.

(4) Plan review and inspection of sediment control and stormwater management plans, measures and practices.

(5) Retrofitting designated watersheds to reduce existing flooding problems or to improve water quality.

(6) Acquisition of interests in land, including easements, upon prior approval by City Council,

(7) Design and construction of stormwater management facilities and measures, and acquisition of equipment.

(8) Water quantity and water quality management, including monitoring activities.

(9) Compliance with state and federal regulations for stormwater management, and submission of mandatory and non-mandatory reports related thereto, except for those regulations that require approval by City Council.

(10) Any and all powers and duties delegated or granted to it as a local government implementing agency under the laws and regulations of the state and the ordinances of the city.  
(Ord. 2017-29, passed 6-5-17)

§ 54.04 BOUNDARIES AND JURISDICTION.

The boundaries and jurisdiction of the stormwater management utility shall extend to the corporate limits of the city, as they may exist from time to time, and such areas lying outside the corporate limits of the city as shall be approved by the City Council.  
(Ord. 2017-29, passed 6-5-17)

§ 54.05 STORMWATER UTILITY SERVICE FEES, RATES AND FEE SCHEDULE.

(A) Stormwater utility service fees will be determined and modified from time to time by the City Council, so that the total revenues generated by these fees will be used to pay such expenses as are reasonably necessary or convenient in the management, administration, planning, regulatory compliance, public education, construction, operation, and maintenance of the stormwater system, and to pay principal of and interest on the debt incurred for stormwater purposes.

(B) The fee system must be reasonable and equitable so that users pay to the extent they contribute to the need for the stormwater management utility, and so that fees bear a substantial relationship to the
cost of service. The City Council recognizes that these benefits, while substantial, in many cases cannot be measured directly.

(1) Stormwater utility service fees shall accrue on the date determined by City Council and set forth in the city schedule of rates and fees. Stormwater utility service fees shall apply to all land as presented in § 54.04, whether public or private. Exemptions shall not be allowed based on age, tax exemption, or other status of an individual or organization, except as set forth in § 54.06.

(2) Stormwater utility service fees shall be based on a commonly accepted rate unit for stormwater utilities, the equivalent residential unit (ERU). The ERU is used to relate a base rate fee charged to a single-family residential property to that charged to a non-single-family residential property. The city’s ERU is 3,000 square feet of impervious surface area. The ERU is determined by analyzing digital photographs and, for verification purposes, performing field checks of a representative sample of single-family residences within the city limits.

(3) The base rate fee shall be contained in the city schedule of rates and fees, a copy of which is located in the office of the City Clerk, and is incorporated by reference herein.

(Ord. 2017-29, passed 6-5-17)

§ 54.06 RESERVED.

§ 54.07 BILLING METHOD; RESPONSIBLE PARTIES.

(A) Bills for stormwater utility service fees shall be sent at regular, periodic intervals. Stormwater utility service fees may be billed on a combined utility bill that also contains fees for other utilities. Stormwater utility service fees that are shown on a combined utility bill may be for a different service period than that used for other utilities. For properties not having otherwise active utility accounts, the fee for only stormwater utility service accounts shall be billed to the owners or other persons listed on the real property tax records. These accounts may be billed at different intervals than the accounts receiving combined utility billings.

(B) As the general rule, stormwater utility bills for a property that receives other city-provided utilities shall be sent to the customer receiving such service. However, where multiple utility accounts exist for a single parcel and boundaries between impervious areas for individual accounts cannot be identified, or the impervious area of a single account equates to less than one ERU, the stormwater utility bill will be sent to the property owner.

(C) Townhouse and condominium developments and other similar properties billed through individual utility accounts and not the property owner, but containing impervious surface greater than one ERU in common ownership areas, shall be charged a stormwater utility service fee for the total impervious surface of all commonly-owned property within the development. The stormwater utility bill for the commonly-owned areas shall be sent to the homeowners’ association.
(D) Stormwater utility service fees shall be due and payable as set forth in the city schedule of rates and fees, a copy of which is located in the office of the City Clerk, and is incorporated by reference herein.
(Ord. 2017-29, passed 6-5-17)

§ 54.08 BACKBILLING.

Failure to receive a stormwater utility service fee bill is not justification for nonpayment. The owner of each parcel of land shall be ultimately obligated to pay such fee. If a customer is under-billed or if no bill is sent, the city may backbill for up to two years.
(Ord. 2017-29, passed 6-5-17)

§ 54.09 COMPLAINTS REGARDING A BILL.

(A) A customer having a grievance or complaint that a bill is excessive must file written notice with the city's finance office. If it is determined that the bill is in error, an adjustment will be made according to the schedule of rates and fees.

(B) No adjustment will be made for more than a three-year period.
(Ord. 2017-29, passed 6-5-17)

§ 54.10 RESERVED.

§ 54.11 USE OF REVENUE; INVESTMENT OF FUNDS; BORROWING.

Funds generated for the stormwater management utility from fees, bond issues, other borrowing and other sources shall be utilized only for those purposes for which the stormwater management utility has been established. Such funds shall be invested and reinvested pursuant to the same procedures and practices established by the city for investment and reinvestment of funds. The City Council may use any form of borrowing authorized by law to fund capital acquisitions or expenditures for the stormwater management utility.
(Ord. 2017-29, passed 6-5-17)
(C) Appropriate signs and other markings shall be placed in and about fire lanes to notify the public of prohibition and restriction against the parking of motor, vehicles or the placing of other obstructions in fire lanes.

(D) Signs and other markings are hereby designated as shown on Exhibit B, attached to Ordinance 1998-44.

(E) The property owner is responsible for purchasing and installing all signs and properly marking the parking lot as stated in Exhibited B of Ordinance 1998-44.

(F) The parking of motor vehicles or placement of other obstructions in designated fire lanes shall be unlawful and a violation of the laws of the City and the owners and/or operators of said vehicles shall be punished in accordance with the provisions of G.S. 20-162. (Ord. 1998-44, passed 6-1-98)

§ 70.99 PENALTY.

If any person shall violate any provision of this title regulating the operation of vehicles, he or she shall be responsible for an infraction and shall be required to pay a penalty of not more than $50. (Am. Ord. 2016-52, passed 10-5-16)
CHAPTER 72: STopping, standing AND PARKING

Parking Generally

72.01 When stopping permitted
72.02 Obstructing passage of vehicles
72.03 Parallel parking
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72.05 Leaving vehicle backed up to curb prohibited
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72.07 Straddling of parking lines prohibited
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Restricted or Prohibited Parking on Certain Streets

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Loading and Unloading

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Parking Commission

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72.90   Marking vehicles
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72.99   Penalty

PARKING GENERALLY

§ 72.01 WHEN STOPPING PERMITTED.

No vehicle shall stop in any street except for the purpose of parking as prescribed in this chapter, unless such stop is made necessary by the approach of fire apparatus, by the approach of a funeral or other procession which is given the right-of-way, by stopping of a public conveyance, by the lowering of railway gates, by the giving of traffic signals, the passing of some other vehicle, or a pedestrian, or by some emergency; and in any case covered by these exceptions such vehicles shall not stop so as to obstruct any footway, pedestrian aisle, safety zone, crossing or street intersection if the same can be avoided.

(‘70 Code, § 23-42) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.02 OBSTRUCTING PASSAGE OF VEHICLES.

No vehicles shall so stand on any street as to interrupt or interfere with the passage of public conveyances or other vehicles.

(‘70 Code, § 23-43) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.03 PARALLEL PARKING.

Where not otherwise indicated by this chapter, or other ordinances in effect and where the street is not marked to show how vehicles shall park, all vehicles shall park parallel to the curb and not more than 12 inches therefrom.

(‘70 Code, § 23-44) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99
§ 72.04 ANGLE PARKING.

Automobiles and other vehicles shall be parked at an angle with the curb on those streets or parts of streets described in Chapter 75.
(‘70 Code, § 23-45) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.05 LEAVING VEHICLE BACKED UP TO CURB PROHIBITED.

In no case shall a vehicle remain backed up to curb except when actually loading or unloading. If the vehicle be horse-drawn, the horses shall stand parallel to the curb and face the direction of traffic.
(‘70 Code, § 23-46) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.06 LEFT SIDE PARKING PROHIBITED IN BUSINESS DISTRICT.

No vehicle shall stop with its left side to the curb in the business district, except on one-way streets where vehicles shall stop headed in the direction of traffic.
(‘70 Code, § 23-47) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.07 STRADDLING OF PARKING LINES PROHIBITED.

On any street which is marked off with lines indicating the parking spaces for cars the same shall be parked between such lines.
(‘70 Code, § 23-48) (Ord. 1972-18, passed 8-15-72)

§ 72.08 STANDING OR PARKING FOR CERTAIN PURPOSES PROHIBITED.

No person shall park, place or leave on the streets of the city any vehicle for the purpose of display, sale, exchange, storage or repair, other than those necessitated by an emergency, painting, servicing, washing, greasing, transferring merchandise from one vehicle to another, or other like purpose or intention.

§ 72.09 SHOWING OF EXHIBITIONS.

No person shall park any vehicle on the streets of the city for the purpose of showing therein or thereabouts any side show or exhibition, whether or not any admission is charged therefor.

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§ 72.10 STANDING OR PARKING OF VEHICLE FOR ADVERTISING.

No person shall park any vehicle on any street for the primary purpose of advertising.  

§ 72.11 PARKING AND STORING OF TRUCKS AND TRAILERS.

All operators of motor truck carriers operating as either common or contract carriers over regular or irregular routes, all passenger bus carriers, and all other owners of motor trucks or trailers of any kind, including house trailers, whose trucks, truck-tractors, trailers, semi-trailers, horse trailers, or buses at any time are operated into, out of, through, or within the city, shall use private property for parking and storing such vehicles within the city. They are hereby prohibited from using the public streets in the residential sections of the city except for the purpose of travel and transportation, loading and unloading passengers and freight, and except for temporary parking in case of emergency involving a mechanical breakdown necessitating repairs to any such vehicle.  
('70 Code, § 23-52) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.12 STopping, Standing or Parking in certain Place Prohibited.

No person shall stop, stand or park a vehicle except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device in any of the following places:

(A) On a sidewalk.

(B) Within an intersection.

(C) On a crosswalk.

(D) Within 30 feet of any flashing beacon, stop sign, or traffic control signal, located at the side of a street or a roadway.

(E) On either side of any street approaching a railroad underpass or overhead bridge within 50 feet in any direction of the outer edge of such underpass or overhead bridge.

(F) On either side of any street approaching a grade crossing within 50 feet of the closest rail; provided, where existing permanent structures are located along the street and closer than 50 feet, parking may be permitted in front of such structures, unless otherwise prohibited, if the parking does not interfere with the view in either direction of an approaching railroad locomotive or train.
(G) Alongside or opposite any street excavation or obstruction when such stopping, standing, or parking would obstruct traffic.

(H) Upon any bridge or other elevated structure or within any underpass structure.

(I) Within 15 feet in either direction of the entrance to a hotel, theater, hospital, sanitarium or any public building.

(J) On the roadway side of any vehicle stopped, standing or parked at the edge or curb of a street.

(K) Within 15 feet of a fire hydrant.

(L) Within 25 feet of any intersection.

(‘70 Code, § 23-53) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.13 PARKING PROHIBITED AT ALL TIMES WHEN SIGNED ERECTED.

When signs are placed, erected or installed, giving notice thereof or the curbing has been painted yellow in lieu of such signs, no person shall park a vehicle at any time upon any of the streets described in Chapter 75.

(‘70 Code, § 23-55) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.14 LIGHTS ON PARKED VEHICLE.

The displaying of lights upon a vehicle when lawfully parked at night upon a street of the city in accordance with this chapter shall not be required when there is sufficient light to reveal any person within a distance of 200 feet upon such street.

(‘70 Code, § 23-60) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

RESTRICTED OR PROHIBITED PARKING ON CERTAIN STREETS

§ 72.25 NO PARKING DURING SPECIFIED TIME.

When signs are placed, erected or installed in each block, giving notice thereof, no person shall park a vehicle between the hours of 1:00 a.m. and 6:00 a.m., upon any of the streets as may be so indicated unless other hours are designated in such section, provided this section shall not apply to automobiles or other vehicles parked on such streets between the hours of 1:00 a.m. and 6:00 a.m., when the owners thereof are at work in the building or on the premises, in front of or near which such vehicle is parked.

(‘70 Code, § 23-56) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

2017 S-40
§ 72.26 TWO-HOUR PARKING LIMIT.

When signs are placed, erected or installed in each block giving notice thereof, no person shall park a vehicle for longer than two hours at any time between the hours of 8:30 a.m. and 5:30 pm. unless other hours are designated of any days except Sundays and public holidays, upon any of the streets described in Chapter 75 and the changing of the position of a vehicle from one point to another point within the same block shall be deemed one continuous parking period. Each two-hour period, or a portion thereof, in which the vehicle remains in the limited parking space after the two hours permitted has expired constitutes a separate violation of this section, and each such violation shall constitute and be punishable as a separate offense.  
(‘70 Code, § 23-57) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.27 ONE-HOUR PARKING LIMIT.

When signs are placed, erected or installed in each block giving notice thereof, no person shall park a vehicle for longer than one hour at any time between the hours of 8:30 a.m. and 5:00 p.m., of any day except Sunday and public holidays upon any of the streets as may be so indicated, and the changing of the position of a vehicle from one point to another within the same block shall be deemed one continuous parking period. Each one-hour period, or a portion thereof, in which the vehicle remains in the limited parking space after the one hour permitted has expired constitutes a separate violation of this section, and each such violation shall constitute and be punishable as a separate offense.  
(‘70 Code, § 23-58) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99

§ 72.28 FIFTEEN-MINUTE PARKING LIMIT DURING SPECIFIED TIME.

When signs are placed, erected or installed in each block giving notice thereof, no person shall park a vehicle for longer than fifteen 15 minutes at any time upon any streets described in Chapter 75 between the hours of 8:30 am. and 5:30 p.m., and the changing of the position of a vehicle from one point to another point within the same block shall be deemed as one continuous parking period. Each 15-minute parking period, or a portion thereof, in which the vehicle remains in the limited parking space after the 15 minutes permitted has expired constitutes a separate violation of this section, and each such violation shall constitute and be punishable as a separate offense.  
(‘70 Code, § 23-59) (Ord. 1972-18, passed 8-15-72) Penalty, see § 72.99
§ 72.40 LOADING AND UNLOADING MERCHANDISE.

(A) No person shall stop or leave standing any motor vehicle, except upon the streets designated in Chapter 74, for the purpose of loading or unloading passengers, goods or merchandise.

(B) Loading and unloading shall be done with the vehicle parked parallel to the curb only, except as provided in this section, either in a zone specifically marked for loading and unloading or in a parallel parking space which may be available. If parking is prohibited, parking for loading and unloading is also prohibited. Where loading and unloading is done from space not specifically set aside for loading and unloading, parking time limits in force in those spaces shall apply also to the vehicles loading or unloading. Where loading and unloading is carried on from spaces set aside specifically for loading and unloading the operations must be continuous and the vehicle shall be in violation of overtime parking when the operations have been terminated for 15 minutes or more.

(C) Loading and unloading operations on streets with angle parking shall be done only from those vehicles which may park at the angle that is laid off on the streets without protruding into traffic lane or lanes except that loading and unloading operations may be carried on along these streets while parked parallel to the curb before 9:00 a.m. and after 5:00 p.m. Monday through Friday inclusive. (‘70 Code, § 23-59.1) (Ord. 1972-18, passed 8-15-72; Am. Ord. 2016-52, passed 10-5-16) Penalty, see § 70.99

PARKING COMMISSION

§ 72.55 PARKING COMMISSION CREATED.

There is hereby created an advisory commission in the city to be known as the “Goldsboro Parking Commission.” The Commission shall consist of all four members of the Traffic Advisory Commission. (Ord. 2016-52, passed 10-5-16; Am. Ord. 2017-25, passed 6-5-17)

§ 72.56 APPOINTMENT OF MEMBERS; TERMS.

The Parking Commission shall consist of four members, including the Assistant City Manager, the City Engineer, the Public Works Director and the Police Chief. (Ord. 2016-52, passed 10-5-16; Am. Ord. 2017-25, passed 6-5-17)
§ 72.57 MEETINGS.

The Parking Commission shall meet at least quarterly, or more often if the Commission deems it appropriate.
(Ord. 2016-52, passed 10-5-16)

§ 72.58 RECOMMENDATIONS AND REPORTS TO CITY COUNCIL.

The Parking Commission shall study the parking needs of the city and shall periodically make recommendations and give reports to City Council and the City Manager concerning parking needs, regulations and other matters in the city.
(Ord. 2016-52, passed 10-5-16)

§ 72.59 CONTINUATION OF FUNCTIONS.

The Parking Commission may continue to perform such functions as deemed appropriate.
(Ord. 2016-52, passed 10-5-16)

ENFORCEMENT

§ 72.90 MARKING VEHICLES.

(A) It shall be lawful for a police officer, code enforcement officer, parking lot attendant, or any other appropriate agent of the city to apply a visible mark using chalk, crayon or other nonpermanent material to any tire of any vehicle parked in a time-restricted or other parking space under control of the city for the purpose of recording the presence or duration of that vehicle in that space.

(B) No person may remove, attempt to remove or to obscure any markings applied pursuant to this section so as to interfere with the determination of the prior presence or duration of parking of a vehicle in a time-restricted or other parking space.
(Ord. 2016-52, passed 10-5-16) Penalty, see § 72.99

§ 72.91 REMOVAL OR ALTERATION OF A TRAFFIC TICKET.

(A) No person shall remove a traffic ticket from a vehicle or permit it to be removed from a vehicle, except for the purpose of answering the charge for which it was issued.
(B) No person shall alter a traffic ticket and no person may have in his or her possession an unlawfully altered ticket.
(Ord. 2016-52, passed 10-5-16) Penalty, see § 72.99

§ 72.92 PRESUMPTION OF VIOLATION.

The registered owner of a vehicle found in violation of this chapter shall be held prima facie responsible for any such violation.
(Ord. 2016-52, passed 10-5-16)
Statutory reference:
Prima facie rule of evidence for enforcement of parking regulations, see G.S. 20-162.1

§ 72.93 APPEALS.

If the owner of the vehicle, or the owner’s representative, believes that the current violation is improper, he or she may appeal the actions by requesting a hearing before the City Parking Commission. The request for a hearing shall be in writing and must be received by the Parking Commission within 14 days of the current violation being appealed. The Parking Commission shall hear the appeal at its next regularly scheduled meeting.
(Ord. 2016-52, passed 10-5-16; Am. Ord. 2017-25, passed 6-5-17)

§ 72.99 PENALTY.

(A) All offenses set out in this chapter shall be punished as a civil offense pursuant to G.S. 160A-175. Violations shall not be misdemeanors or infractions pursuant to G.S. 14-4.

(B) Whenever a member of the Police Department or Code Enforcement Division of the city, charged by ordinance or charter with the enforcement of the provisions of this chapter regulating the parking of vehicles, shall find that any of these provisions are being, or have been, violated by the owner or operator of any vehicle, that officer or person shall notify the owner or operator of the vehicle of the violation by conspicuously attaching to it a parking violation notice or citation, in such form as the City Manager may direct.

(C) Among other things, the parking violation notice or citation shall:

(1) State upon its face the amount of the penalty for the specific violation if it is to be paid within 15 days from and after the violation.
(2) Notify the offender that a failure to pay the penalty within 15 days from the violation shall subject the offender to an additional late penalty in the amount of $25.

(3) Notify the offender that a failure to pay the penalty and late penalty within 30 days from the violation shall subject the offender to a civil action in the nature of a debt for the stated penalty, plus an additional penalty in the amount of $100, in addition to the penalty imposed for failure to pay within 15 days of the penalty, together with the cost of the action to be taxed by the court.

(4) Provide that the offender may answer to the city parking citation by mailing it and the stated penalty to P.O. Drawer A, Goldsboro, North Carolina 27530, or by delivering it and the stated penalty to The Revenue Office on the first floor of the City Hall Annex Building, 200 North Center Street, Goldsboro, North Carolina; and that upon payment, the case of claim and right of action by the city will be deemed compromised and settled.

(5) State that the penalty must either be paid or failure to pay must be cleared with the Police Department or the Code Enforcement Division within 15 days of the issuance of the citation.

(6) State that, if the parking violation citation is not cleared within 30 days, court action by the filing of a civil complaint for collection of the penalty may be taken. As used upon a parking violation citation, the word CLEARED shall mean either:

(a) Payment,

(b) Arrangement for payment to be made, or

(c) A prima facie showing that the parking citation was received as a result of mistake, inadvertence or excusable neglect.

(D) The Revenue Office of the city is authorized to accept such payments in full and final settlement of the claim or right of action that the city may have to enforce such penalty by civil action in the nature of debt. Acceptance of such penalty shall be deemed a full and final release of any and all such claims, or right of action arising out of the contended violation.

(E) The following fines or penalties shall be imposed for violations in those cases in which payment is made within the prescribed 15-day period:

(1) Parking in a space properly designated by the R7-8 or R7-8a sign, as described in the federal and/or state manual on uniform traffic control devices, for physically handicapped persons, when the vehicle does not display the distinguishing license plate or placard, or in front of any handicap access ramp .................................................. $50.

(2) Violations of this chapter involving unauthorized parking, standing or stopping within a bus stop, within 15 feet of a fire hydrant, loading zone, traffic lane, intersection or 25-foot distance from an
intersection, 30-foot distance from any flashing beacon, stop sign or traffic control signal, or other prohibited zone, or in front of a driveway, or on the left-hand side of a two-way street in a business district, or on a sidewalk or sidewalk area, or for double parking, or on any street longer than seven days, or for any prohibited purpose ............................................................... $25.

(3) For violations of the provisions of § 72.90, Marking vehicles, there shall be a civil penalty of ............................................................... $50.

(F) In addition to the penalties prescribed in division (E) above, a $25 penalty shall be imposed in all those cases in which the above penalties have not been paid within the authorized seven-day period. Should it become necessary to institute a civil action to collect any fees or penalties hereunder, then the violation shall also be subject to an additional penalty of $100.

(G) Nothing herein is intended nor shall be construed to provide that illegally parked vehicles may not be towed away. All such ordinances shall remain enforceable, by towing or by civil action in the nature of debt, or by either remedy.

(H) All penalties paid to the city or as may be recovered in a civil action in the nature of debt, as herein provided, shall be paid into the General Fund of the city.

(I) All citations issued for parking violations within the city will be added to the DMV system that links the vehicle to its owner.

(J) Continuous violations. Each hour’s continuing violation shall constitute a separate and distinct offense, and the penalties imposed hereunder shall be cumulative.

(Ord. 2016-52, passed 10-5-16)
CHAPTER 74: TRAFFIC SCHEDULES

Section

74.01 Traffic schedules adopted by reference

§ 74.01 TRAFFIC SCHEDULES ADOPTED BY REFERENCE.

The city's traffic schedules and any amendments thereto, are hereby adopted by reference and incorporated as if set out at length herein. Copies of the schedules are on file in the office of the City Clerk for public inspection.
CHAPTER 153: UNIFIED DEVELOPMENT CODE; ZONING

Section

153.01 Unified Development Code and Official Zoning Maps adopted by reference

§ 153.01 UNIFIED DEVELOPMENT CODE AND OFFICIAL ZONING MAPS ADOPTED BY REFERENCE.

The Unified Development Code and Official Zoning Maps for the City of Goldsboro, North Carolina, and its extraterritorial jurisdiction, and dated April 4, 2005, as on file in the office of the City Clerk, are hereby adopted by reference as if set out in full herein.

<table>
<thead>
<tr>
<th>Ord. No.</th>
<th>Date Passed</th>
<th>Description</th>
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<tbody>
<tr>
<td>2017-4</td>
<td>1-17-17</td>
<td>Annexing certain noncontiguous real property, being property of Ample Storage Goldsboro, LLC.</td>
</tr>
<tr>
<td>2017-20</td>
<td>4-17-17</td>
<td>Annexing certain contiguous real property, being the property of Mills Goldsboro Properties, LLC.</td>
</tr>
<tr>
<td>Ord. No.</td>
<td>Effective Date</td>
<td>Description</td>
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<tr>
<td>1999-75</td>
<td>8-2-99</td>
<td>Closing of a portion of certain streets being: Dortch Street running from the east side of the right-of-way of North Herman Street an average distance of 283 feet, to its intersection with Argo Street. Argo Street running from its intersection with Dortch Street an average distance of 131 feet. Alley running from northern right-of-way of West Walnut Street in a northerly direction to the southern right-of-way of West Mullberry Street a distance of 440 feet and having a right-of-way width of 20 feet.</td>
</tr>
<tr>
<td>2000-17</td>
<td>3-6-00</td>
<td>Crawford Street, running from the eastern side of Clingman Street in an easterly direction an average distance of 618 feet to its terminus and having a right-of-way width of 60 feet.</td>
</tr>
<tr>
<td>2001-44</td>
<td>4-2-01</td>
<td>Poplar Street, running from its terminus north of Newsome Street in a southerly direction a distance of approximately 162 feet and having a right-of-way width of 50 feet.</td>
</tr>
<tr>
<td>2006-77</td>
<td>10-2-06</td>
<td>Closing the following described street sections: Bruce Street, running from the southern right-of-way of Colonial Terrace Drive to the northern right-of-way of Vann Street, a distance of approximately 260 feet, and having a right-of-way width of 30 feet.</td>
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<td>2017-26</td>
<td>6-5-17</td>
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<td>Ord. No.</td>
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<tr>
<td>2017-26 (Cont'd)</td>
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<td>Corney Street, running from the eastern right-of-way of Gulley Street in an easterly direction, a distance of approximately 250 feet to its terminus, and having a right-of-way width of 50 feet.</td>
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<td>Juniper Street, running from the eastern right-of-way of South Best Street in an easterly direction, a distance of approximately 89 feet to its terminus, and having a right-of-way width of 50 feet.</td>
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<td>Spruce Street, running from the western right-of-way of Leslie Street in a westerly direction, a distance of approximately 180 feet to its terminus, and having a right-of-way width of 50 feet.</td>
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<td>South Road, running from the southern right-of-way of Ridgecrest Drive, a distance of approximately 400 feet to the northern right-of-way of Langston Drive, and having a right-of-way width of 60 feet.</td>
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<td>Easements shall be retained over the entire closed right-of-ways for the sections described above for Corney Street and Juniper Street to allow for future maintenance of existing utility lines.</td>
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<td>Ord. No.</td>
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<tr>
<td>2016-57</td>
<td>11-21-16</td>
<td>Rezoning certain property, being Z-8-16, Cornerstone Church of Goldsboro, north side of Harden Scott Lane, between Patetown Road and North William Street, from R-16 Residential to Office and Institutional-1 Conditional District.</td>
</tr>
<tr>
<td>2017-1</td>
<td>1-3-17</td>
<td>Rezoning certain property, being Z-11-16 MADP Goldsboro, LLC, west side of Wayne Memorial Drive, between Fourth and Sixth Streets, from Neighborhood Business to General Business Conditional District.</td>
</tr>
<tr>
<td>2017-2</td>
<td>1-3-17</td>
<td>Rezoning certain property, being Z-12-16 Classic Goldsboro, LLC, south side of Gateway Drive, between Commerce Court and North Oak Forest Road, from Industrial and Business Park-1 to General Business Conditional District.</td>
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<tr>
<td>2017-9</td>
<td>3-6-17</td>
<td>Rezoning certain property, being Z-2-17 Gospel Light Temple, south side of Atlantic Avenue, between Herman Street and Pineview Avenue, from R-9 Residential to Office and Institutional-1 Conditional District.</td>
</tr>
<tr>
<td>2017-10</td>
<td>3-6-17</td>
<td>Rezoning certain property, being Z-3-17 Hutton Team, LLC, east side of North Berkeley Boulevard, between Langston Drive and Ridgecrest Drive, from Office-Residence and R-16 Residential to General Business Conditional District.</td>
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<tr>
<td>2017-11</td>
<td>3-6-17</td>
<td>Rezoning certain property, being Z-4-17 John R. Best, south side of Graves Drive, between Berkeley Boulevard and Malloy Street, from Shopping Center to General Business Conditional District.</td>
</tr>
<tr>
<td>2017-12</td>
<td>3-6-17</td>
<td>Rezoning certain property, being Z-5-17 Charles Ginn, west side of Central Heights Road, between Tommy's Road and Courtney Road, from R-16 Residential and RM-NC to RM-9 Residential Manufactured Home.</td>
</tr>
<tr>
<td>2017-24</td>
<td>6-5-17</td>
<td>Rezoning certain property, being Z-7-17 Redco Properties, LLC, northwest corner of Wayne Memorial Drive and Tommy's Road, from RM-9 Residential Manufactured Home, R-20A Residential and Neighborhood Business to Highway Business.</td>
</tr>
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# REFERENCES TO NORTH CAROLINA GENERAL STATUTES

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Departmental Monthly Reports
July 2017

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2. Community Relations
3. Paramount Theater-GEC
4. Inspections
5. Downtown Development
6. Information Technology
7. Public Works
8. Finance
9. Planning
10. Engineering
11. Fire
12. Police
13. Parks and Recreation
14. Public Utilities
15. Travel and Tourism
The Human Resources Department posted 11 job vacancies and processed 384 applications. 266 notices were sent to applicants who were not selected for an interview, and 19 notices were sent to applicants interviewed but not selected for hire. We welcomed 31 new hires this month - three full-time: Michael Best (Sanitation Technician, Solid Waste); Michael Sanders (Building Maintenance Technician, Building Maintenance), and Patricia Wischmann (Data and Compliance Specialist, Fire) and 28 part-time staff: 26 summer youth employees for Track 2 and two recreation aides (Jalisha Harris and Caroline Jones, Parks & Recreation). One of the summer youth is working with the Human Resources Department and has provided a lot of assistance with clerical assignments and office duties. Reductions in force include the following: two resignations (part-time): Melba Daye, (Front Desk Receptionist – Finance) and Yasmine Faison (Specialized Program Assistant - Parks and Recreation); two terminations: Dave Cloutier, Police Officer and Tamaz Waters-Jones, Police Officer, and 24 job assignments ended. The summer youth who started Track 1 in June ended their assignments on July 10.

The Human Resources Department facilitated and provided assistance to the Police Chief and his staff during the assessment process for CALEA Manager. This position will provide direct guidance to the department during its accreditation process. The Human Resources staff has been working with employees to submit dependent eligibility verifications as a result of the State Health Plan verification audit. 83 employees were required to submit verification of dependents and over 95% completed the process. The deadline to submit required documents was July 31, 2017. The Wellness Committee is in the process of planning the annual Health/Fitness Fair. It is scheduled for September 21, 2017.

The Safety Committee met and reviewed two vehicle accident cases. Recommendations were sent to the City Manager for review. There were no personal injury cases this month.

This month’s health beat training focused on Colorectal Cancer. 49 employees attended the training. The City of Goldsboro hosted a blood drive at the Public Works Complex on July 20. 31 units were collected which will impact 93 lives. The Occupational Health Nurse had 71 clinic visits this month.

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<tr>
<th>Random Drug Screens</th>
<th>Post-Accident Drug Screens</th>
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<tr>
<td>DOT: 6 tested; 2 breathalyzers - All negative</td>
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*Monthly stats for new hires, resignations, retirements, and terminations include full-time personnel only.
The Community Affairs Commission met on Tuesday, July 11, 2017 was canceled to lack of attendance. The next scheduled meeting is Tuesday, September 12, 2017 at 6:00 p.m.

Community Relations received (7) housing complaints. The alleged violations by citizens under the Minimum Housing/Landlord Tenant Laws included: tenants dissatisfied with services provided or not provided by their landlords in the areas of plumbing and sewage repairs, three (3) improper eviction processes potential violation of fair housing laws, rodent and bed bug infestations. All complaints were submitted through the 311 GIS system or to the appropriate City Department for resolution or designated community/state resources.

The City of Goldsboro Summer Youth Employee Initiative Program Track 1 Summer Youth employees completed their six (6) weeks work assignments on July 28th. They participated in three (3) sessions of four (4) hours soft skills training provided by Wayne Community College (WCC). They also went on excursions to the State Capital and Beaufort to the Aquarium at Pine Knoll Shores followed by a Wild Horse & Dolphin Scenic Tour. Track 2 Summer Youth employees began their six (6) weeks work assignments on July 10th. In July they participated in two (2) sessions of four (4) hours soft skills training provided by WCC. On July 13th the Summer Youth employees had a “Meet and Greet to Local Government and Community Partners” at City Hall. Track 2 Summer Youth employees will complete their assignments on August 18th.

Goldsboro Mayor’s Youth Council (GYC) are out for the Summer recess and will return to regular business in September. The Goldsboro Mayor’s Youth Council was notified that it had been nominated for a 2017 Downtown Goldsboro Development Corporation Annual Award for DGDC Volunteer of the Year. The event will take place Friday, September 22 at 6:30 pm in front of Union Station.

The Mayor’s Committee for Persons with Disabilities did not meet in July as the Committee normal summer break. The next scheduled meeting is August 17, 2017 at 12:00 pm.

The Community Relations Director attended the following meetings, workshops, or trainings:

- HUD’s Mayor’s Challenge to End Homelessness Meeting, North Carolina Housing Finance Agency, GWTA Board Meeting, and other meetings with citizens and community leaders/stakeholders.

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<th>2017 Complaints</th>
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During October-November 2016, the Community Relations Department assisted and/or coordinated Hurricane Matthew Relief Efforts throughout the City’s impacted areas. The Department received and responded to over 100 calls or visits from citizens and/or local businesses related to Hurricane Matthew. The concerns were referred to the appropriate City departments and external (volunteer, local, state, and/or federal agencies). Due to the fact these concerns were raised from an unforeseen natural occurrence, the Department will not input a tally for October and November in the table above.
The Paramount hosted the Chic Curvy and Confident fashion show and the gospel play Family Reunion for the first time. The Princess of North Carolina State Scholarship Pageant returned for its 24th year at the Paramount.

Staff is working with the Foundation on the Malpass Brother Project and the annual fundraising drive.

Paramount staff participated in the following meetings, presentations or training: Downtown Merchant Association team development; Dance Touring Initiative Conference Call; DGDC Promotions Committee; Television interviews for upcoming events; Volunteer orientation for Wilmington’s Wilson Center; Center Street Jam (volunteer)

2016/17 Box Office fees will reflect in August revenues, whereas 2015/16 fees were reflected in July of 2016. Those fees resulted in the difference between July16 revenue and July17 revenue.

Expenses - July $39,124.20  
Revenue - July $6,097.50  
Labor - $14,914.41/Operational – $24,209.79  
Rentals -$5,964.50/Tickets $133/Concessions-$0

The Goldsboro Event Center was rented or used in July for the following: One wedding (and rehearsal), two parties, three golf tournaments, and three meetings.

Mr. Smith is increasing the use of social media to promote the Event Center and attending a networking event with event coordinators. He is also working to update the GEC website.

Expenses ~July $12,472.32  
Revenues~July $9,924.46  
Labor -$4,635.59/Operational – $7,836.73  
Rentals -$7,683.41/Concessions - $1,951.05

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<tr>
<th>Jan-17</th>
<th>Feb-17</th>
<th>Mar17</th>
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<th>April17</th>
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The valuation of all building permits issued during the month of July totaled $2,984,804. Two (2) of these permits were new residential single family dwellings at a valuation of $451,325.

The valuation of all miscellaneous (Mechanical, gas, insulation, electrical, plumbing, fire, sprinkler, pool, tank, demolition, signs, business inspection, & itinerant merchant) permits issued during this time period totaled $1,411,104.

All permit fees collected for the month totaled $41,548. Of the permit fees collected for the month $3,255 was collected in technology fees. Plan review fees collected during the month totaled $1,825. Business Registration fees collected $12,645.

The Inspectors did a total of 560 inspections for the month. During the month of July eleven (11) business inspections were completed. A total of 303 permits were issued for the month. Fifty-three (53) plan reviews were completed for July. We now have a total of 177 residential structures in the Minimum Housing Process and 19 commercial structures in the Demolition by Neglect Process.

<table>
<thead>
<tr>
<th>Year</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
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<th>Oct</th>
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<td>$6</td>
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<td>255</td>
<td>255</td>
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</table>
Current Projects Staff Worked On Over the Month Include:

- Staff worked on a plan to market downtown as a wedding destination, Say I Do to Downtown.
- Staff recruited new DGDC Board & Committee members, with an application deadline of July 3rd and met with the nominations committee on 7/10.
- Staff met with the Grant Committee on 7/10 to discuss the new grant process and review submitted grants.
- Staff mailed invitations for the DGDC's Annual Dinner at Union Station, September 22.
- Staff continued the Call for Artists for the Wind Chimes On Walnut project with the Arts Council. Submittals are due by August 15. All of the wind chimes we will be installed by late August/early September.
- Staff worked to prepare and submit the annual statistics as required for our Main Street Community accreditation. See results below as well as a comparison of the previous 2 years.
- Staff worked with the City Manager’s office and Goldsboro Police Department to create a new parade application.
- Staff worked with Travel & Tourism to schedule Lantern Festival on November 11th in Downtown.
- Staff participated in a conference call regarding TIGER VIII.

Downtown Events or Activities that Staff Administered or Assisted During the Month:

- Staff facilitated and attended the following monthly meetings; DGDC Board (7/19), DGDC Executive Committee (7/11), DGDC Promotions Committee (7/11), DGDC EV Committee (7/11), DGDC Design Committee (7/11).
- Staff created ads for Go, Buzz, WGBR, 107.9, digital billboards and News-Argus for upcoming events and filmed WGTV and WRAL segments.
- Staff met with the Public Art Steering Committee on July 20th to review available and leasable art pieces for the 2017-2018 sculptor selections downtown. The short listed pieces have been posted on the City’s website at http://sculptures.goldsboronc.gov for review and feedback. Public feedback will end August 17th; and the PASC will make a final recommendation to Council on Aug. 21st. Installation Day/Ceremony: Friday, Oct. 13, 12pm.
- Staff attended a Beak Week meeting and assisted with getting signatures from businesses affected by the road closure.
- Staff attended a Demolition by Neglect meeting with a representation from NC Department of Commerce.
- Staff hosted and attended the regional Main Street Managers Meeting on July 12th and shared updates on current projects on behalf of the City.
- Staff rented the Board Room for one event.
- The DGDC hosted two Center Street Jams on July 13th and 27th.
- Staff facilitated team building at Downtown Escapes for the City Department Head on July 28th.
- Staff facilitated tours of City property for sale and additional property for potential development.

Upcoming Events/Activities Staff are Preparing For:

- Center Street Jams – August 10th and 24th
- Sprinkler Fun Days – August 3rd, 10th and 17th
- Annual Dinner – September 22nd

Businesses Opening/Properties Purchased:

- Downtown Escapes - 208/210 E. Walnut Street
- Center Street Station One O Eight – 108 N. Center Street
- Gracie Jiu-Jitsu – 110 N. John Street

Other Activities or Projects that Occurred:

- Erin and Elizabeth presented on behalf of DGDC at the July 18th SJAFB Newcomer’s Briefing.
- Elizabeth attended an Economic Development class at UNC School of Government on July 24-27.
- Elizabeth aided the SBC by sitting on the interview panel for the new Small Business director at WCC.
- Staff met with 15 potential new property owners and/or new business interests.
- Staff met with and visited 47 current business owners during the month.
- During the month, staff received 145 visitors, 527 phone calls in, 188 phone calls out, 2,793 emails in, 1,796 emails out, 123 hours (approximately) of visits/meetings with businesses/property owners.

<table>
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• Changed to a fiber connection for telephone service in place of copper connections being used previously. There is a cost savings and benefits of a redundant internet connection with the changes.
• Setup a Domain Controller at the Water Filtration to avoid outages. That facility is not part of our internal fiber network so it is more prone to outages.
• Migrated server connections to 10 GB fiber modules to improved performance.
• Built new servers in our VM environment for use in Banner Financial/HR upgrades this Fall.
• Installed a new Network Performance Monitor to better monitor our service delivery to staff and to the public WiFi.
• Continue to work with AT&T to move telephone numbers from the Water Reclamation Facility to the City’s Voice over IP network and to move telephone numbers from the Golf Maintenance Building to the City’s Voice over IP network.
• Purchased a short-range drone that can be used in our disaster response as well as for aerial footage of city events. Once the drone is properly, insured flights will begin during August. Video from the drone can be streamed in real-time, or with only a short delay, to television or other device at City Hall or any other site with an Internet Connection.
• Coordinated fiber installs for two elevated water tanks and system updates for our Utility Billing System to be completed by August 18th for the Automatic Meter Reading project. August 21st the crews will begin installing the base stations and other items needed for the meters to effectively communicate with City Hall.

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<th>FEB</th>
<th>MAR</th>
<th>APR</th>
<th>MAY</th>
<th>JUN</th>
<th>JUL</th>
<th>AUG</th>
<th>SEP</th>
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<th>NOV</th>
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<td>357</td>
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<td>403</td>
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**Monthly Highlights**

**Bldg. Maint.:** 67+ Misc. items supporting various City initiatives, i.e. Center St. Jams, DGDC initiatives, etc. Removed and replaced a HVAC gas pack unit at PW office complex--accomplished in-house to save the city over $8,000 for installation.

**D&C:** Responded to 17 after hours calls; started conducting backflow testing in-house on City infrastructure.

**Streets & Storms:** Assisted P&R with the installation of 16’ R.C.P at the Multi Sports Complex entrance and hauling trees and stumps from Multi Sport Complex to the landfill; reshaped five sets of residential ditches; trimmed trees/bushes from 13 locations.

### Departments

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<td>Sewer Repairs</td>
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<td>4 4</td>
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<td>Hydrants Replaced/Fixed</td>
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<td>Meter Install/Changed</td>
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<td>43 52</td>
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<td>100 183</td>
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<tr>
<td><strong>Streets &amp; Storms</strong></td>
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</tr>
</tbody>
</table>
## Finance Department
### Monthly Report - July 2017

Prepared by: Kaye Scott, Finance Director

### FY 2017-18

#### GENERAL FUND

<table>
<thead>
<tr>
<th>Revenues</th>
<th>Actual FY '16-17</th>
<th>Adjusted Budget FY '17-18</th>
<th>Actual to Date FY '17-18</th>
<th>YTD %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Revenues</td>
<td>$89,259</td>
<td>$16,338,000</td>
<td>$229,853</td>
<td>1.41%</td>
</tr>
<tr>
<td>License &amp; Permits</td>
<td>$37,009</td>
<td>$365,400</td>
<td>$34,263</td>
<td>9.38%</td>
</tr>
<tr>
<td>Revenue Other Agencies</td>
<td>$1,395,081</td>
<td>$17,902,157</td>
<td>$2,024,548</td>
<td>11.31%</td>
</tr>
<tr>
<td>Charges for Services</td>
<td>$369,394</td>
<td>$4,629,630</td>
<td>$366,983</td>
<td>7.93%</td>
</tr>
<tr>
<td>Capital Returns</td>
<td>$182,175</td>
<td>$304,200</td>
<td>$12,203</td>
<td>4.01%</td>
</tr>
<tr>
<td>Miscellaneous Revenues</td>
<td>$31,430</td>
<td>$1,148,000</td>
<td>(1,042)</td>
<td>-0.09%</td>
</tr>
<tr>
<td>FB Withdrawal/PO Appropriation</td>
<td>$6,381,214</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$2,104,348</td>
<td>$47,068,601</td>
<td>$2,666,808</td>
<td>5.67%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departmental Expenditures</th>
<th>Actual FY '16-17</th>
<th>Adjusted Budget FY '17-18</th>
<th>Actual to Date FY '17-18</th>
<th>YTD %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mayor/Council</td>
<td>$39,387</td>
<td>$400,856</td>
<td>$36,655</td>
<td>9.14%</td>
</tr>
<tr>
<td>City Manager</td>
<td>$58,901</td>
<td>$1,104,555</td>
<td>$83,411</td>
<td>7.55%</td>
</tr>
<tr>
<td>Human Resources Management</td>
<td>$68,023</td>
<td>$598,519</td>
<td>$36,222</td>
<td>6.05%</td>
</tr>
<tr>
<td>Community Relations</td>
<td>$9,940</td>
<td>$137,539</td>
<td>$26,603</td>
<td>19.34%</td>
</tr>
<tr>
<td>Paramount Theater</td>
<td>$29,584</td>
<td>$464,980</td>
<td>$39,110</td>
<td>8.41%</td>
</tr>
<tr>
<td>Goldsboro Event Center</td>
<td>$14,664</td>
<td>$146,961</td>
<td>$12,472</td>
<td>8.49%</td>
</tr>
<tr>
<td>Inspections</td>
<td>$47,838</td>
<td>$926,411</td>
<td>$62,959</td>
<td>6.80%</td>
</tr>
<tr>
<td>Downtown Development</td>
<td>$23,643</td>
<td>$375,304</td>
<td>$26,929</td>
<td>7.18%</td>
</tr>
<tr>
<td>Information Technology</td>
<td>$250,114</td>
<td>$1,191,485</td>
<td>$101,274</td>
<td>8.50%</td>
</tr>
<tr>
<td>Public Works - Adm.</td>
<td>$63,362</td>
<td>$444,715</td>
<td>$34,788</td>
<td>7.82%</td>
</tr>
<tr>
<td>Garage</td>
<td>$173,082</td>
<td>$2,161,402</td>
<td>$186,096</td>
<td>8.61%</td>
</tr>
<tr>
<td>Garage Credits</td>
<td>(84,093)</td>
<td>(1,650,000)</td>
<td>(72,713)</td>
<td>4.41%</td>
</tr>
<tr>
<td>Building &amp; Traffic Maint.</td>
<td>$58,636</td>
<td>$539,164</td>
<td>$37,674</td>
<td>6.99%</td>
</tr>
<tr>
<td>Cemetery</td>
<td>$25,090</td>
<td>$336,786</td>
<td>$32,577</td>
<td>9.67%</td>
</tr>
<tr>
<td>Finance</td>
<td>$67,199</td>
<td>$1,313,583</td>
<td>$73,146</td>
<td>5.57%</td>
</tr>
<tr>
<td>Office Supplies Credits</td>
<td>(351)</td>
<td>(9,000)</td>
<td>(545)</td>
<td>6.06%</td>
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<tr>
<td>Planning &amp; Redevelopment</td>
<td>$187,641</td>
<td>$1,376,216</td>
<td>$160,344</td>
<td>11.65%</td>
</tr>
<tr>
<td>Postage Credits</td>
<td>0</td>
<td>(30,000)</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Streets &amp; Storms - General</td>
<td>$115,306</td>
<td>$1,631,144</td>
<td>$113,070</td>
<td>6.93%</td>
</tr>
<tr>
<td>Streets &amp; Storms - Utilities</td>
<td>$84,220</td>
<td>$529,200</td>
<td>$71,461</td>
<td>13.50%</td>
</tr>
<tr>
<td>Street Paving</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Solid Waste</td>
<td>$211,689</td>
<td>$2,886,473</td>
<td>$217,270</td>
<td>7.53%</td>
</tr>
<tr>
<td>Engineering</td>
<td>$76,936</td>
<td>$974,627</td>
<td>$88,423</td>
<td>9.07%</td>
</tr>
<tr>
<td>Fire Department</td>
<td>$503,459</td>
<td>$7,602,315</td>
<td>$527,978</td>
<td>6.94%</td>
</tr>
<tr>
<td>Police Department</td>
<td>$732,479</td>
<td>$9,969,152</td>
<td>$721,681</td>
<td>7.24%</td>
</tr>
<tr>
<td>Special Expense Fees</td>
<td>$424,825</td>
<td>$8,919,600</td>
<td>$1,100,285</td>
<td>12.34%</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>$300,836</td>
<td>$4,025,165</td>
<td>$272,373</td>
<td>6.77%</td>
</tr>
<tr>
<td>Golf Course</td>
<td>$76,528</td>
<td>$701,449</td>
<td>$75,399</td>
<td>10.75%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$3,558,938</td>
<td>$47,068,601</td>
<td>$4,064,942</td>
<td>8.64%</td>
</tr>
</tbody>
</table>

#### UTILITY FUND

...
<table>
<thead>
<tr>
<th>Revenues</th>
<th>Actual FY '16-17</th>
<th>Adjusted Budget FY '17-18</th>
<th>Actual to Date FY '17-18</th>
<th>YTD %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charges for Services</td>
<td>$1,140,462</td>
<td>$15,640,500</td>
<td>$1,240,998</td>
<td>7.93%</td>
</tr>
<tr>
<td>Capital Returns</td>
<td>2,345</td>
<td>21,193</td>
<td>2,186</td>
<td>10.31%</td>
</tr>
<tr>
<td>Miscellaneous Revenues</td>
<td>46,612</td>
<td>913,000</td>
<td>14,080</td>
<td>1.54%</td>
</tr>
<tr>
<td>FB Withdrawal/PO Appropriation</td>
<td>$1,189,419</td>
<td>$24,389,331</td>
<td>$1,257,264</td>
<td>5.15%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,189,419</strong></td>
<td><strong>$24,389,331</strong></td>
<td><strong>$1,257,264</strong></td>
<td><strong>5.15%</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departmental Expenditures</th>
<th>FY '16-17</th>
<th>FY '17-18</th>
<th>FY '17-18</th>
<th>Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distribution &amp; Collections</td>
<td>$151,351</td>
<td>$3,548,176</td>
<td>$228,811</td>
<td>6.45%</td>
</tr>
<tr>
<td>Water Treatment Plant</td>
<td>599,341</td>
<td>4,771,976</td>
<td>559,632</td>
<td>11.73%</td>
</tr>
<tr>
<td>Water Reclamation Plant</td>
<td>724,913</td>
<td>7,521,742</td>
<td>615,291</td>
<td>8.18%</td>
</tr>
<tr>
<td>UF - Capital</td>
<td>27,186</td>
<td>7,588,119</td>
<td>55,255</td>
<td>0.73%</td>
</tr>
<tr>
<td>Compost Facility</td>
<td>76,123</td>
<td>959,318</td>
<td>85,709</td>
<td>8.93%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,578,914</strong></td>
<td><strong>$24,389,331</strong></td>
<td><strong>$1,544,698</strong></td>
<td><strong>6.33%</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DOWNTOWN DISTRICT FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues</td>
</tr>
<tr>
<td>Tax Revenues</td>
</tr>
<tr>
<td>Capital Revenue</td>
</tr>
<tr>
<td>FB Withdrawal/PO Appropriation</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departmental Expenditures</th>
<th>FY '16-17</th>
<th>FY '17-18</th>
<th>FY '17-18</th>
<th>Spent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Downtown District</td>
<td>$ 2,392</td>
<td>$ 82,649</td>
<td>$ 1,206</td>
<td>1.46%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 2,392</strong></td>
<td><strong>$ 82,649</strong></td>
<td><strong>$ 1,206</strong></td>
<td><strong>1.46%</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OCCUPANCY TAX FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues</td>
</tr>
<tr>
<td>Occupancy Tax/Civic Center</td>
</tr>
<tr>
<td>Occupancy Tax/Travel &amp; Tourism</td>
</tr>
<tr>
<td>County of Wayne Occupancy Tax</td>
</tr>
<tr>
<td>Capital Returns/Misc./Property Sale</td>
</tr>
<tr>
<td>FB Withdrawal/PO Appropriation</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departmental Expenditures</th>
<th>FY '15-16</th>
<th>FY '16-17</th>
<th>FY '16-17</th>
<th>Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Civic Center</td>
<td>$ 34,213</td>
<td>$ 821,191</td>
<td>$ 93,450</td>
<td>11.38%</td>
</tr>
<tr>
<td>Travel &amp; Tourism</td>
<td>16,391</td>
<td>330,100</td>
<td>26,541</td>
<td>8.04%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 50,604</strong></td>
<td><strong>$ 1,151,291</strong></td>
<td><strong>$ 119,991</strong></td>
<td><strong>10.42%</strong></td>
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</tbody>
</table>
### STORMWATER FUND

<table>
<thead>
<tr>
<th>Revenues</th>
<th>Actual</th>
<th>Adjusted Budget</th>
<th>Actual to Date</th>
<th>YTD %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Fee</td>
<td>$</td>
<td>$ 1,073,672</td>
<td>$ 629</td>
<td>0.06%</td>
</tr>
<tr>
<td>FB Withdrawal/PO Appropriation</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>-</td>
<td>1,073,672</td>
<td>629</td>
<td>0.06%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departmental Expenditures</th>
<th>Actual</th>
<th>Adjusted Budget</th>
<th>Actual to Date</th>
<th>YTD %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Division</td>
<td>$</td>
<td>$ 1,073,672</td>
<td>$ 25,381</td>
<td>2.36%</td>
</tr>
<tr>
<td>Total</td>
<td>$</td>
<td>$ 1,073,672</td>
<td>$ 25,381</td>
<td>2.36%</td>
</tr>
</tbody>
</table>
PLANNING DEPARTMENT
MONTHLY REPORT – JULY, 2017

Prepared by: Sally Johnson

General Tasks
During the month of July, the Planning staff reviewed and signed off on all commercial and residential building and sign permits. Staff continues to prepare for upcoming meetings and has overseen contracted projects for the MTP Update and a marketing contract for GWTA. On-going projects include tree and stump removal, preparation of transportation-related documents and preparation of case reports. Work has continued on having case files scanned into the City’s system. Code enforcement staff mailed out 69 violation notices during the month of July. Code Enforcement is now issuing $25.00 parking violation tickets within the downtown area or upon notification elsewhere in the City. During the month of July, 7 tickets were issued. A total of 6 tickets were paid in July which totaled $150. Staff, along with IT, will be working towards having unpaid tickets linked to DMV in order to require payment prior to issuance of a yearly license.

<table>
<thead>
<tr>
<th>Parking in Wrong Direction</th>
<th>7</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parked in Proximity to Fire Hydrant</td>
<td>0</td>
</tr>
<tr>
<td>Parked in a Prohibited Area (No Parking Zone)</td>
<td>0</td>
</tr>
<tr>
<td>Other (Bus Loading Zone, Crosswalk, Sidewalk)</td>
<td>1</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>2017</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>June</th>
<th>July</th>
<th>Aug</th>
<th>Sept</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Total</th>
<th>Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planning Commission Cases</td>
<td>7</td>
<td>6</td>
<td>4</td>
<td>5</td>
<td>8</td>
<td>0</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36</td>
<td>5</td>
</tr>
<tr>
<td>Historic District Comm. Cases</td>
<td>0/1</td>
<td>1/3</td>
<td>0/2</td>
<td>0/0</td>
<td>0/4</td>
<td>2/1</td>
<td>1/4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4/15</td>
<td>.6/2</td>
</tr>
<tr>
<td>Code Enforcement</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grass Cutting</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>35/ $2,310</td>
<td>70/ $4,075</td>
<td>77/ $5,030</td>
<td>91/ $5,080</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>273/ $16,165</td>
<td>39/ $2,309</td>
</tr>
<tr>
<td>Junk Vehicles Tagged/Towed</td>
<td>37/7</td>
<td>18/4</td>
<td>0/7</td>
<td>0/3</td>
<td>24/0</td>
<td>18/6</td>
<td>0/8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>97/35</td>
<td>14/5</td>
</tr>
<tr>
<td>Illegal Signs Removed</td>
<td>76</td>
<td>57</td>
<td>65</td>
<td>24</td>
<td>18</td>
<td>119</td>
<td>160</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>519</td>
<td>74</td>
</tr>
<tr>
<td>Bags of Litter Picked Up</td>
<td>73</td>
<td>516</td>
<td>758</td>
<td>749</td>
<td>322</td>
<td>435</td>
<td>411</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3,264</td>
<td>466</td>
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</table>

<table>
<thead>
<tr>
<th>2016</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>June</th>
<th>July</th>
<th>Aug</th>
<th>Sept</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Total</th>
<th>Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planning Commission Cases</td>
<td>5</td>
<td>2</td>
<td>6</td>
<td>6</td>
<td>5</td>
<td>4</td>
<td>9</td>
<td>6</td>
<td>4</td>
<td>0</td>
<td>4</td>
<td>4</td>
<td>55</td>
<td>5.0</td>
</tr>
<tr>
<td>Historic District Comm. Cases</td>
<td>0/1</td>
<td>1/1</td>
<td>2/0</td>
<td>1/0</td>
<td>2/0</td>
<td>0/0</td>
<td>½</td>
<td>0/1</td>
<td>0/0</td>
<td>½</td>
<td>0</td>
<td>1/0</td>
<td>10/6</td>
<td>.8/5</td>
</tr>
<tr>
<td>Code Enforcement</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grass Cutting</td>
<td>8/ $375</td>
<td>0/ $0</td>
<td>0/ $0</td>
<td>26/ $1,520</td>
<td>72/ $3,830</td>
<td>97/ $5,135</td>
<td>63/ $3,750</td>
<td>102/ $5,750</td>
<td>62/ $3505</td>
<td>24/ $1,315</td>
<td>13/ $685</td>
<td>457/ $24,485</td>
<td>39/ $2,124</td>
<td></td>
</tr>
<tr>
<td>Junk Vehicles Tagged/Towed</td>
<td>0/6</td>
<td>8/0</td>
<td>18/2</td>
<td>35/4</td>
<td>24/6</td>
<td>20/0</td>
<td>8/0</td>
<td>18/3</td>
<td>28/6</td>
<td>20/6</td>
<td>30/1</td>
<td>0</td>
<td>209/ 34</td>
<td>17/3</td>
</tr>
<tr>
<td>Illegal Signs Removed</td>
<td>48</td>
<td>124</td>
<td>60</td>
<td>14</td>
<td>40</td>
<td>60</td>
<td>42</td>
<td>6</td>
<td>8</td>
<td>22</td>
<td>130</td>
<td>39</td>
<td>593</td>
<td>50</td>
</tr>
</tbody>
</table>
ENGINEERING DEPARTMENT
MONTHLY REPORT - JULY 2017

Prepared by: Guy M. Anderson, P. E.

Stoney Creek Sanitary Sewer Outfall Rehabilitation Project
- Construction is complete on the original scope of work for this project;
- Change Order #2 was approved by Council for adding three additional sewer segments for cured in place pipe lining and work has been completed;
- Punch list items are being addressed by the contractor.

Stoney Creek Stream Enhancement – Phase II
- City Engineer is preparing CWMTF cost report, payment request, and required documentation for project reimbursement;
- Conservation easement deed is being prepared by the City Attorney.

Stoney Creek Greenway
- Staff is currently working through the Preliminary Engineering portion of this project;
- Construction is anticipated to be complete at the end of 2018.

New Hope Road Multi-Use Path
- Project construction was completed on time and under budget by almost $35,000;
- City staff had a successful initial construction audit with NCDOT.

2015 Priority Sewer Rehabilitation Project – Phase III
- Additional flow monitoring is complete;
- Final report delivered;
- 90% of construction plans have been submitted.

Phase IV Sewer Collection Rehabilitation
- Smoke and dye testing is complete;
- CWMTF approved the Engineering Report and the Environmental Information Document;
- McKim & Creed is working on design plans and contract documents;
- Start of construction anticipated Summer 2018.

Center/Holly Street Water Tank Painting
- Start of construction has been updated to early Spring of next year due to Christmas lighting.

Humphrey Street Paving
- Barnhill Contracting Company was the low bidder at the bid opening held on July 31, 2017;
- Staff proposes to recommend contract award to Barnhill Contracting Company for the low bid amount of $489,883.25 at the first council meeting in August.

Hurricane Matthew Storm Damage Repair
- The lowest bid was submitted by Lanier Construction Company, Inc. for $1,023,150 at the bid opening held on February 23, 2017;
- Construction is approximately 50% complete.
2017-2018 Bituminous Concrete Street Resurfacing Project
- The lowest bid was submitted by Turner Asphalt of Raleigh, NC for $2,267,947.06 at the bid opening held on May 1st;
- At the preconstruction conference held on June 22nd, a notice to proceed date was set for August 14, 2017 with a completion date of February 12, 2018.

John Street Parking Lot Electric Vehicle Charging Station
- Duke Energy grant documents have been executed;
- Project was advertised for bids on July 23rd with a bid opening scheduled for August 10, 2017.

Union Station
- Staff prepared plans and specs for resurfacing and fence installation at Union Station;
- Barnhill Contracting Company was awarded the contract on June 26th for resurfacing Union Station parking lot for the low bid of $27,988.92;
- Resurfacing of the parking lot is scheduled to begin on September 11th with a completion date of October 10, 2017;
- Eastern Earthscapes & Construction submitted the sole bid of $62,000.00 on June 26th for the fence installation project;
- Fence installation is dependent upon notification from City Council on whether to proceed with this project.

SJA Foot Sewer Outfall Improvements
- Staff is preparing design plans and bid documents to replace the sewer line from SJA Foot to the Stoney Creek Sewer Outfall;
- Anticipated bid advertisement is late September.

Best Management Practices (BMPs) Inspections
- Approximately 220 BMPs have been approved and 162 BMPS have been constructed to date;
- All BMP inspections have been completed through the month July 2017.
Goldsboro Fire Department
Monthly Report – July 2017

Report Prepared By: Gary Whaley GW/CL

Fire Prevention and Outreach
- 7/4, 7/11, 7/18, & 7/25 – Community Service – Sprinkler Fun Days – West Haven Apartments
- 7/4, 7/12, 7/19, & 7/26 – Community Service – Sprinkler Fun Days – The Grand at Day Point Apartments
- 7/4 – Standby – Berkeley Mall Fireworks Show
- 7/5, 7/12, 7/19, & 7/26 – Community Service – Sprinkler Fun Days – Lincoln Homes Apartments
- 7/5 – Station 1 Tour
- 7/6, 7/13, 7/20, & 7/27 – Community Service – Kid’s Fun Day – Cornerstone Commons
- 7/7, 7/14, 7/21, & 7/28 – Community Service – Sprinkler Fun Days – Fairview Homes
- 7/13 & 7/27 – Community Service – Center Street Jam
- 7/14 – Public Education – Summer Youth Camp – Pentecostal Holy Church
- 7/15 – Standby – Cruise the Neuse/Tube the Neuse
- 7/24 – Public Education – Little Warriors Child Care
- 7/25 – Station 4 Tour
- 7/25 – Celebration of Virginia Gerald’s 100th Birthday
- 7/27 – Public Education – Family Enrichment Day - Wages Head Start

Working Structure Fires
- 7/2 – 1722 Edgerton St./A
- 7/4 – 401 N Randolph St.
- 7/7 – 1610 Rawlings St.
- 7/23 – 224 S Spence Ave.
- 7/2 – 1722 Edgerton St./A
- 7/4 – 4340 E US 70 Hwy
- 7/9 – 1317 Greenleaf St.
- 7/12 – S Spence Ave / E Elm St

Working Vehicle Fires

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Note: Other Fire Calls includes Good Intent Calls, Bomb Scares, Vehicle Fires, Cooking Fires, False Alarms, Assist GPD, Service Calls, Haz-Mat Calls, Grass Fires and Unauthorized Burning.
Goldsboro Police Department  
Monthly Report -July 2017

Report Prepared by: Michael D. West MDW/KB

Total UCR offenses (homicide, rape, robbery, assault, burglary, motor vehicle theft and arson for July 2017 were 243 compare to 207 for June 2017.

Property with an estimated value of $173,831 was reported stolen while property with an estimated value of $74,000 was recovered.

Officers arrested 237 people and 423 citations were issued during the month. There were 56 drug-related charges.

There were 0 report(s) of assault on an officer.

Revenue collected for July 2017 included:

- Police Reports: $132.00
- Fingerprint: $70.00

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July has been a very busy month for P&R our pools (Mina/ Peacock) are at full capacity with a record 2,680 swimmers in the month of July alone. In addition, both WA Foster and HPC are hosting fun Bunch and Sport Camps which have been packed each week, drawing in record numbers at each facility this Summer. We are excited to boost our Kids eat Free Initiative, and providing a safe & fun place for our youth.

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<td>2,065</td>
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<td></td>
<td></td>
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</tr>
</tbody>
</table>

| Program Revenue                   | $404                             | $269                             | $258                             | $250                             | $147                             | $96                              | $122                             | $             | $             | $             | $             | $             | $221                             |
| Facility Usage                    | 1,769                            | 2,591                            | 2,565                            | 2,740                            | 2,682                            | 2,702                            | 1,423                            | $             | $             | $             | $             | $             | $2353                            |

| Program Revenue                   | $180                             | $1,530                           | $2,784                           | $2,280                           | $2,160                           | $2,730                           | $1,030                           | $             | $             | $             | $             | $             | $1,813                           |
| Field/Shelter Rental              | $0                               | $60                              | $0                               | $0                               | $0                               | $0                               | $0                               | $             | $             | $             | $             | $             | $9.00                            |
| Facility Usage                    | 1,848                            | 1,781                            | 1,822                            | 2,132                            | 3,819                            | 1,002                            | 1,038                            | 1,920                           |                                      |                                      |                                      |                                      |

| Golf Course                       |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |
| Revenues                          | $44,831                          | $37,874                          | $41,477                          | $47,999                          | $58,863                          | $69,605                          | $73,635                          | $             | $             | $             | $             | $             | $53,470                          |
| Expenditures                      | $50,936                          | $44,370                          | $21,259                          | $6,435                           | $71,935                          | $50,891                          | $75,399                          | $             | $             | $             | $             | $             | $45,889                          |

| Special Events                    |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |
| Sponsorships                      | $0                               | $0                               | $1,200                           | $0                               | $0                               | $0                               | $0                               | $             | $             | $             | $             | $             | $171                             |
| Attendance                        | 0                                | 0                                | 150                              | 350                              | 11                               | 400                              | 745                              | 237                             |                                      |                                      |                                      |                                      |
| TOTAL REVENUE                     | $49,027                          | $46,894                          | $50,968                          | $65,610                          | $86,935                          | $99,016                          | $             | $             | $             | $             | $             | $             |

| TOTAL REVENUE FOR THE YEAR        |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |                                  |
|                                  | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          | $454,405                          |
Public Utilities Department  
Monthly Report- July 2017

Report prepared by: Michael Wagner

Water Reclamation Facility

The Water Reclamation Facility operations are proceeding smoothly. The average daily flows for July were 6.97 MGD. All of the city’s 26 pump stations are operating well with ongoing repairs due to Hurricane Matthew.

Water Treatment Plant

The Water Treatment Plant operations are proceeding smoothly.

Compost Facility

Four hundred and ninety-six cubic yards of compost/mulch was sold in July 2017. The Compost Facility is running smoothly with one loader out of service.

Historical data for water and sewer volumes are in million gallons per day (MGD) and are average daily flows for each month.

<table>
<thead>
<tr>
<th>2017 MGD</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Monthly Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water*</td>
<td>5.092</td>
<td>4.974</td>
<td>4.509</td>
<td>4.836</td>
<td>5.080</td>
<td>5.088</td>
<td>5.731</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5.044</td>
</tr>
<tr>
<td>Sewer**</td>
<td>10.44</td>
<td>8.47</td>
<td>8.21</td>
<td>10.25</td>
<td>12.35</td>
<td>9.06</td>
<td>6.97</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.39</td>
</tr>
<tr>
<td>CY Compost</td>
<td>54</td>
<td>546</td>
<td>845</td>
<td>1484</td>
<td>923</td>
<td>836</td>
<td>496</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>740.6</td>
</tr>
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</table>

*Water permit- 12.0 MGD; **Wastewater permit- 14.2 MGD

<table>
<thead>
<tr>
<th>2016 MGD</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Monthly Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>CY Compost</td>
<td>482</td>
<td>88</td>
<td>610</td>
<td>496</td>
<td>1,234</td>
<td>510</td>
<td>626</td>
<td>572</td>
<td>404</td>
<td>134</td>
<td>308</td>
<td>154</td>
<td>468.2</td>
</tr>
</tbody>
</table>

*Water permit- 12.0 MGD; **Wastewater permit- 14.2 MGD
Travel & Tourism Department
Monthly Report – July 2017
Prepared by: Ashlin Glatthar

- 99 inquiries were fulfilled for the month of July by the TTO.
- The TTO prepared 40 promotional items for events’ welcome bags.
- Total hotel revenue generated in June was $1,896,033. July’s earnings report not released at this time.
- In the first week of July, Ashlin met with the County & City Managers offices to discuss the status of the Maxwell Center and efforts of attracting a hotel investor to build the convention center hotel. Ashlin also met with the City & County Managers to discuss Connect Marketplace Conference in New Orleans Aug 20-24 as an opportunity to solicit events to the sports complex and Maxwell Center, as well as the other specialty venues.
- Ashlin attended the Beak Week Committee meeting on July 11th to help plan the main street festival and the satellite events happening throughout the preceding week.
- On July 14th, the YMCA’s Marketing Manager, Amanda Grantham, invited T&T to lunch to discuss the partnership opportunities and how our office could help promote their events and mission to enhance the quality of life in the community. Amanda asked that Ashlin be on the committee whose goal is to promote events that may draw visitors to Wayne Co.
- That same day, Ashlin met with the DGDC to discuss Lantern Fest and coordinate a site visit with Eric Brooks, the event coordinator.
- Throughout July, Ashlin met with Lynn Grantham & Jordan Hill at Parks & Rec to revise the weekly events for Beak Week leading up to the main street festival. Promotional t-shirts, flyers, radio schedule, video promos for social media, and billboard artwork was determined during these meeting.
- On July 25th, Ashlin attended a special event at the WT Indoor Range. This facility has started hosting events, such as Ladies Night and Date Night, that have brought visitors from as far as California, Ohio, and Connecticut. Also in attendance was the ACWC and Kena Blair with Wayne Women magazine. WT also opened a special events venue called The Southern Room.
- TTO held two phone conference calls in the month of July with Igoe Creative in Greenville to discuss social media campaign and name changing logistics.
- On July 14th, Travel & Tourism changes its external name to Visit Goldsboro, NC on its social media channels and kicked off its social media campaign. Since the start of its paid ad campaign, Visit Goldsboro went from 1,130 page likes to 2,129 likes increasing its audience by almost 1,000 people.
- After several committee meetings for the Maxwell Center, the logo and tagline were finally voted on and approved by all parties and members on July 25th.
- Ashlin met with Kevin Johnson, the 4H Coop Extension Director for Wayne County to discuss the presence of live poultry at Beak Week. Their office is not able to secure the animals but will have a display at Beak Week on 9/9 to promote agriculture.
- TTO worked with GFD’s Chief Johnson to arrange hotel group blocks for their week-long training sessions in September & October.

**Occupancy Tax Collections YTD**

<table>
<thead>
<tr>
<th></th>
<th>July</th>
<th>Aug</th>
<th>Sept</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>March</th>
<th>April</th>
<th>May</th>
<th>June</th>
<th>YTD</th>
<th>Average</th>
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<tr>
<td>2017-18</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
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<td>$81,794</td>
<td>$81,794</td>
</tr>
<tr>
<td>2016-17</td>
<td>$69,073</td>
<td>$77,434</td>
<td>$67,869</td>
<td>$58,613</td>
<td>$86,744</td>
<td>$87,662</td>
<td>$63,904</td>
<td>$60,529</td>
<td>$75,368</td>
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<td>2015-16</td>
<td>$61,028</td>
<td>$63,983</td>
<td>$60,865</td>
<td>$59,833</td>
<td>$38,804</td>
<td>$76,708</td>
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<td>$53,901</td>
<td>$74,014</td>
<td>$64,909</td>
<td>$66,722</td>
<td>$712,498</td>
<td>$59,375</td>
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CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 21, 2017 COUNCIL MEETING

SUBJECT: Center Street Parking

BACKGROUND: Center Street serves as the main thoroughfare into downtown by function and design. Since its redesign, the corridor’s attraction has grown and there has been an increase in commercial businesses and consumers.

Beginning in 2015, the City hired VHB, a parking and traffic consulting firm, to examine current downtown parking conditions and provide recommendations to address current and forecasted parking issues, if realized. This plan, the Goldsboro Parking & Traffic Analysis, was adopted on August 15, 2016 by the Goldsboro City Council after numerous public input opportunities, including stakeholder meetings and public surveys and meetings.

DISCUSSION: At the time of the VHB study, Center Street was noted to have current supply challenges in meeting demands at peak times. During meetings between the consultants and the study’s steering committee it was noted that this problem could be resolved, at least in part, by managing the supply with time-restricted parking to eliminate issues where persons park their vehicle within this corridor for lengthy periods.

On July 27, 2017, the Downtown Merchants’ Association, a group of downtown business owners, submitted a letter to the Mayor and City Council requesting action to mitigate Center Street’s parking issues specifically requesting time-limited parking on Center Street from Ash Street to Chestnut Street from 8 am to 5 pm.

The Traffic & Parking Analysis recommended strategies to address parking issues within four categories: Educational, Encouragement, Enforcement, and Evaluations. A time-limited, free parking strategy would be consistent with the recommendations of the study, addressing Educational, Encouragement and Enforcement strategies.

Given the desire to create a strong downtown economic climate and support our growing downtown business environment, the City’s downtown development staff is in support of the Downtown Merchants’ Association request.

RECOMMENDATION: By motion, adopt the attached ordinance amending Chapter 75: Parking Schedules of the Code of Ordinances that:

1. Rescinds all past parking policies and regulations pertaining to Center Street, and
2) Adopts a time-limited parking strategy for Center Street from Ash Street to Chestnut Street, Monday through Friday, from 8:00 am to 5:00 pm.

Date: ____________________________ ____________________________

Downtown Development Director

Date: ____________________________ ____________________________

City Manager
BE IT ORDAINED, by the City Council of the City of Goldsboro, North Carolina:

1. That Chapter 75: Parking Schedules, Section 75.01 Parking schedules adopted by reference, be and the same is hereby amended as follows:
   a. Two-Hour parking limits between the hours of 8:00 a.m. and 5:00 p.m. shall be implemented along all parking spaces, both angled and parallel, on both sides of Center Street between Ash Street and Chestnut Street;

2. That the specified two-hour parking limit on Center Street between Ash Street and Chestnut Street shall be shown on the Official Parking Map for the City of Goldsboro, North Carolina.

3. That this Ordinance shall rescind any previously-adopted Ordinances pertaining to Center Street.

4. That this Ordinance shall be in full force and effect from and after its adoption this the _____________ day of ________________________, 2017.
Letter to City Council

July 27, 2017

Mayor Chuck Allen

Council Members

Dear Mayor Allen and Members of the Goldsboro City Council,

My name is Dustin Pike, and I am both a business owner in Downtown Goldsboro, as well as the President of the Downtown Goldsboro Merchants Association, or the DGMA. I am writing on behalf of the DGMA, regarding our longstanding concern about the availability of parking for customers on Center Street.

As Downtown Goldsboro has grown, bringing increased businesses, residents, and commerce, parking on Center Street has become problematic for our Center Street Merchants. While ample parking is provided on Center Street, these valuable parking spaces are consistently occupied by tenants, whose vehicles are not moved daily, and by some employees of businesses who's owners do not make their employees park in our municipal lots but allow them instead to tie up valuable parking spaces all day long! These tenants and employees are monopolizing customer parking during the peak hours our businesses are open! Did you know that certain studies show that a parking space
directly in front of a business is valued at $30,000 in potential sales per year? By having these spaces occupied by tenants and employees, our merchants are potentially losing out on sales, and are inconveniencing those who choose to shop downtown. We have diligently approached these merchants and residents for several years requesting that they and their employees park in any one of the three free public lots on or just off Center Street, however the problem persists.

In response to this, the DGMA requests, that two-hour parking signage be installed and monitored from the round-about at Ash and Center, to the round-about at Center Street and Chestnut Street from the hours of 8AM – 5PM and that these signs and their enforcement be put in place as soon as possible. Let’s make shopping, dining, and doing business downtown easy for everyone!

Sincerely,

[Signature]

Dustin Pike – President DGMA

On behalf of the Downtown Goldsboro Merchant Association

CC: Scott Stevens, City Manager